

Transaction Search - Company

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

Bank of New Zealand, Statement Period 27 Sep 2022 to 26 Oct 2022

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Sep-22	26-Sep-22	Bp Connect Marshlands	Fuel - Hirepool Vehicle	157.09
27-Sep-22	26-Sep-22	Www.Relishcatering.Co.	Catering Order for an external committee/hearing	193.20
27-Sep-22	26-Sep-22	Amzn Mktp Us	Credit Voucher Amzn Mktp UsTransaction cancelled by Amazon as could not supply goods.	-119.14
27-Sep-22	27-Sep-22	The Herb & Spice Mill	Goods for resale	413.09
27-Sep-22	27-Sep-22	Mitre 10 Mega Hornby	MDF for Auahatanga - South Library	43.56
27-Sep-22	27-Sep-22	Sitehost	KidsFest Site Hosting - September.pdf	272.44
27-Sep-22	27-Sep-22	Countdown	Catering for Rangathui Hui held	43.41
27-Sep-22	27-Sep-22	Hoyts Colombo	Thank you for umpires at Cliff Dale Challenge	34.00
27-Sep-22	27-Sep-22	Divine Cakes Westfield	Friends function	26.90
27-Sep-22	27-Sep-22	Aarque Group Limited	1 x each of HP 761 400ML Matt Black and Grey Ink Cartridge	776.59
27-Sep-22	27-Sep-22	Freshchoice City Mkt	Batteries for loading bay remote buzzer.	7.40
27-Sep-22	27-Sep-22	Mitre 10 Mega Hornby	Graffiti remover	86.31
27-Sep-22	27-Sep-22	The Warehouse 181	Work shorts JR	32.00
27-Sep-22	27-Sep-22	Marshalls Tv & Health	Sunscreen	35.99
27-Sep-22	27-Sep-22	Pak N Save Northlands	Wall hooks	38.72
27-Sep-22	27-Sep-22	Trademe B180 Ping	20 cases for Samsung S20FE	84.95
27-Sep-22	27-Sep-22	New World Prestons	Milk for re sale in the shop	13.68
27-Sep-22	27-Sep-22	As Colour Limited	Bags for programming	294.41
27-Sep-22	27-Sep-22	Ccc Parking	Parking at Civic for training	5.00
28-Sep-22	26-Sep-22	Cranfield Glass	homestead broken window (2) replacement	285.20
28-Sep-22	26-Sep-22	Amzn Mktp Us	Credit Voucher Amzn Mktp UsTransaction cancelled by Amazon as could not supply goods.	-32.69
28-Sep-22	26-Sep-22	Amzn Mktp Us	Credit Voucher Amzn Mktp UsTransaction cancelled by Amazon as could not supply goods.	-238.29
28-Sep-22	26-Sep-22	Createsend/Com	Bromley Odour Email	9.04
28-Sep-22	26-Sep-22	Apple New Zealand	ITDO, Apple chargers and cables	1960.00
28-Sep-22	27-Sep-22	Caltex Hornby	Milk for Hornby staff kitchen.	6.99
28-Sep-22	27-Sep-22	Nz Safety Blackwoods	Sunscreen for rangers	32.47
28-Sep-22	27-Sep-22	Omc Power Equipment	Tension gear for chainsaws	77.03
28-Sep-22	27-Sep-22	Cashel Box Lobby Post Sho	Prepaid envelopes for 2022 Elections Project	893.20
28-Sep-22	27-Sep-22	Bp Connect Moorhouse	Fuel - Hirepool Vehicle	50.71
28-Sep-22	27-Sep-22	Farmers Moorhouse Ho	Supplies for the Arts House	50.00
28-Sep-22	27-Sep-22	New World Durham Street	Supplies for Arts House	203.53
28-Sep-22	27-Sep-22	Gardenmakers	Lawn topsoil for Halswell pool	61.20
28-Sep-22	27-Sep-22	Swimjoy NZ Ltd	Replacement Belt buckles for aqua jogging belts	105.00
28-Sep-22	27-Sep-22	Harding Consultants Ltd	Virtual Attendance Trafinz Conference	704.78
28-Sep-22	27-Sep-22	Ecodrop Parkhouse	Rubbish from Cliff Dale Challenge	13.00
28-Sep-22	27-Sep-22	Swimjoy NZ Ltd	20 x replacement straps/buckles for Aqua Deep belts.	345.00
28-Sep-22	27-Sep-22	Aromaunga Baxter Flowers	Flowers given to outgoing Mayor and three Councillors at the final Council meeting held 29 September	360.00
28-Sep-22	27-Sep-22	Wilson Parking	carpark fee	6.60
28-Sep-22	27-Sep-22	Nz Safety Blackwoods	Uniform work shorts purchased for Animal Management officer	140.38
28-Sep-22	27-Sep-22	Irrigation Express	In House Maintenance	79.93
28-Sep-22	27-Sep-22	Aarque Group Limited	1 x HP761 Mag/Cyan Printhead for HP 7200 Large format Printer	363.04
28-Sep-22	27-Sep-22	Wilson Parking	Parking - training at Civic	6.60
28-Sep-22	27-Sep-22	Countdown	sunrise soak drinks for guests items - oranges & sparkling apple juice	42.84
28-Sep-22	27-Sep-22	Saturdays Cafe	hot drink vouchers for sunrise soak guests	120.00
28-Sep-22	27-Sep-22	Freshchoice Merivale	Kai for Te RA meeting	12.48
28-Sep-22	27-Sep-22	Mitre 10 Mega Ferrymead	General fastenings-cross cut saw-tool bag	163.07

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-Sep-22	27-Sep-22	Adobe Stock	Subscription fee for Adobe Stock licence	48.53
28-Sep-22	27-Sep-22	R & S Trade Group Ltd	Safety gear for confined space entry to balance tank pre season clean up at the Whale Pool Brighton	144.63
28-Sep-22	27-Sep-22	Wishbone Chc Airport	Meal expenses - brett graham collection trip Auckland	8.70
28-Sep-22	27-Sep-22	Mekong Vietnamese	Meal expenses - brett graham collection trip Auckland	18.00
28-Sep-22	27-Sep-22	Quest Ponsonby	Parking rental vehicle at accomodation brett graham collection trip Auckland	20.30
28-Sep-22	28-Sep-22	Unichem Cashel Pharmacy	postage & packaging for soil tests	8.40
28-Sep-22	28-Sep-22	Hampton & Co Ltd	screws for asset repairs	12.94
28-Sep-22	28-Sep-22	Mitre 10 Mega Ferrymead	Supplies for Arts House	550.07
28-Sep-22	28-Sep-22	Waterforce Christchurch	Sprinkler parts for jellie	19.43
28-Sep-22	28-Sep-22	Warehouse Stationery	Whiteboard for plantroom door	34.99
28-Sep-22	28-Sep-22	The Warehouse 123	Misc. things for Te Pou	43.99
28-Sep-22	28-Sep-22	Countdown	Sandwich Platter - Catering for External Training	35.00
28-Sep-22	28-Sep-22	Mitre 10 Mega Hornby	Grass seed for lawns and batteries for office use.	53.96
28-Sep-22	28-Sep-22	Bailey Nelson Chch Centra	glasses prescription - as per policy	150.00
28-Sep-22	28-Sep-22	Mitre 10 Mega Papanui	hardware supplies	216.11
28-Sep-22	28-Sep-22	Pgg Wrightson Chch	Uniform for new team.	758.00
28-Sep-22	28-Sep-22	Blackwell Loadmaster	Supply and Fit 3000kg Towbar, Supply and install Wiring KIT.	870.00
28-Sep-22	28-Sep-22	New World Durham Street	Leaving morning tea - over 10 years service	178.35
28-Sep-22	28-Sep-22	New World Fendalton	Catering ordered for Council Meeting Held on 29 September 2022	270.00
28-Sep-22	28-Sep-22	Mitre 10 Mega Hornby	MDF for temp storage for small object store contents	70.58
28-Sep-22	28-Sep-22	The Warehouse 220	storage materials, small object store contents	100.00
28-Sep-22	28-Sep-22	Pak N Save Riccarton	Rarakau Consumables	10.31
28-Sep-22	28-Sep-22	Placemakers Riccarton	HPM extention lead replacement for workshop	28.99
28-Sep-22	28-Sep-22	Placemakers Riccarton	Acq-Ex-Materials crate materials	283.77
28-Sep-22	28-Sep-22	Little River Cafe & Sto	Milk Little River staffroom	10.00
28-Sep-22	28-Sep-22	Urban Threads	Shortening pants for JR	44.97
28-Sep-22	28-Sep-22	Mitre 10 Beckenham	Applause Handset & Rubber Door Stop	33.77
28-Sep-22	28-Sep-22	New World Halswell	Milk for staffroom	5.54
28-Sep-22	28-Sep-22	Lk Cafe	Meal expenses - brett graham collection trip Auckland	19.50
28-Sep-22	28-Sep-22	Bambina Cafe	Meal expenses - brett graham collection trip Auckland	26.50
29-Sep-22	27-Sep-22	Fulcrumapp.Com	Fulcrum Subscription	76.39
29-Sep-22	27-Sep-22	Barcode Products	Till rolls	830.30
29-Sep-22	27-Sep-22	Officemax	5 x DL display stands for bike stores to display CCC cycle safety materials	170.26
29-Sep-22	27-Sep-22	Onesignal Pushno	ITDPCPEP, Push notifications	352.83
29-Sep-22	27-Sep-22	Officemax	coveralls	48.22
29-Sep-22	28-Sep-22	Cashel Box Lobby Post Sho	Prepaid Envelopes for the 2022 Elections Project	902.20
29-Sep-22	28-Sep-22	Pb Technologies Christchu	Stationery	25.08
29-Sep-22	28-Sep-22	Briscoes Chch Salisbury	Supplies for Arts house	59.98
29-Sep-22	28-Sep-22	Pink Elephant	Chairs for Arts house	74.00
29-Sep-22	28-Sep-22	Ecodrop Parkhouse	Greenwaste - jellie park	31.98
29-Sep-22	28-Sep-22	Bunnings - 9532 Chch Arpt	Fork and shovel outdoor pools	73.96
29-Sep-22	28-Sep-22	Super Cheap Auto	Power Scrubbers	41.99
29-Sep-22	28-Sep-22	Createsend/Com	South Library and Service Centre building update	9.49
29-Sep-22	28-Sep-22	Createsend/Com	Netsal Update	17.35
29-Sep-22	28-Sep-22	The Warehouse 178	Litter pickers and bin bags	33.50
29-Sep-22	28-Sep-22	Bunnings - 9476	Paint for walls at GC gym	160.02
29-Sep-22	28-Sep-22	Nz Safety Blackwoods	PPE	546.55
29-Sep-22	28-Sep-22	Armstrongsmartersecurity	Rekeying of Hei Hei Office	577.24
29-Sep-22	28-Sep-22	Bp 2go Linwood	Chorus artist payment	405.95
29-Sep-22	28-Sep-22	Bp 2go Linwood	Chorus artist payment	405.95
29-Sep-22	28-Sep-22	Bp 2go Linwood	Vodafone artist payment	505.95
29-Sep-22	28-Sep-22	Bp 2go Linwood	Vodafone artist payment	505.95
29-Sep-22	28-Sep-22	Quotable Value Nz	Credit Voucher Quotable Value Nz - Refunded subscription for staff member who has now resigned	-349.00

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29-Sep-22	28-Sep-22	Cotton On Typo 9707	Prize for best photo in Conservation Week photo competition	5.99
29-Sep-22	28-Sep-22	Bbb The Palms	Prize for photographs in Conservation Week photo challenge	10.00
29-Sep-22	28-Sep-22	Stowers Containment Solut	chilly bins for micro staff	213.38
29-Sep-22	28-Sep-22	Scorpio Books	Mona Vale gardening books and magazines	106.48
29-Sep-22	28-Sep-22	Bunnings - 9476	Garden tools Mona Vale & statue equipment.	287.50
29-Sep-22	28-Sep-22	Bunnings - 9482	PVC vinyl 6mm tube for duct air pressure sensor failed at QE2	13.60
29-Sep-22	28-Sep-22	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in Error 31/08/22	-10.00
29-Sep-22	28-Sep-22	Casbolts Motorcycles	1 x motorcycle helmet	183.45
29-Sep-22	28-Sep-22	Z Tom Pearce	Petrol rental vehicle brett graham collection trip Auckland	42.29
29-Sep-22	29-Sep-22	New World Bishopdale	Milk for Ranger Tea Room	3.85
29-Sep-22	29-Sep-22	Mitre 10 Mega Ferrymead	Supplies for Arts House	248.05
29-Sep-22	29-Sep-22	Sopers Macindoe Chch	Privacy locks hot pools	75.72
29-Sep-22	29-Sep-22	Medisave Australasia	New bum bags to replace broken ones at Te Pou Toetoe	186.01
29-Sep-22	29-Sep-22	The Warehouse 123	Thank you morning tea biscuits for Kaumatua Group final session	7.00
29-Sep-22	29-Sep-22	Warehouse Stationery	Bell for Creative Time Auahatanga - South (Closing Time)	25.98
29-Sep-22	29-Sep-22	Z Addington	BP Fuel	61.42
29-Sep-22	29-Sep-22	Countdown	Leisure Club Volunteers	150.00
29-Sep-22	29-Sep-22	The Warehouse 120	Graham Condon Recreation & Sport Centre - Aquatics - Wheelie Bin for Evacuation blankets.	40.00
29-Sep-22	29-Sep-22	Mitre 10 Mega Papanui	Graham Condon Recreation & Sport Centre (Aquatics) - Maintenance equipment; Bucket for pool chemicals	199.34
29-Sep-22	29-Sep-22	Countdown	Leaving morning tea - over 10 years service	52.25
29-Sep-22	29-Sep-22	Countdown	Dog Rolls purchased for impounded shelter dogs	81.40
29-Sep-22	29-Sep-22	Mitre 10 Mega Ferrymead	In House Maintenance	60.58
29-Sep-22	29-Sep-22	Hampton & Co Ltd	plywood for display frames for two quilts for exhibition display	142.13
29-Sep-22	29-Sep-22	Hampton & Co Ltd	Acq-Ex-Materials crate materials	1012.78
29-Sep-22	29-Sep-22	Waterforce Christchurch	Pipe fittings for septic system	247.09
29-Sep-22	29-Sep-22	New World Durham Street	Staff kitchen supplies No 4	50.02
29-Sep-22	29-Sep-22	Resene Tower Junction34	Paint Mona Vale fence	59.10
29-Sep-22	29-Sep-22	Burwood Produce	animal area , carrots rabbits and water feeder birds	42.50
30-Sep-22	27-Sep-22	Paypal *vc Browne	lancaster park photo for sign	30.00
30-Sep-22	27-Sep-22	Paypal *kmart Nz	towels for resale	352.00
30-Sep-22	27-Sep-22	Paypal *kmart Nz	towels for resale	1080.00
30-Sep-22	28-Sep-22	Nz Red Cross	Graham Condon Rec & Sport Centre - Aquatics. Replacement Defib pads.	172.50
30-Sep-22	29-Sep-22	Cashel Box Lobby Post Sho	international voting postage for the 2022 Elections Project	7.80
30-Sep-22	29-Sep-22	Ross Galt Lock And Alar	Padlocks for qe2 and jellie park	173.00
30-Sep-22	29-Sep-22	Bridon New Zealand - Chch	Chain to secure trailers	229.08
30-Sep-22	29-Sep-22	Whitcoulls Thepalms 47	Leisure Club Stationery	3.99
30-Sep-22	29-Sep-22	Createsend/Com	Lincoln Road Bus lanes update	8.83
30-Sep-22	29-Sep-22	Createsend/Com	Temporary Traffic Management Update	26.50
30-Sep-22	29-Sep-22	Createsend/Com	Payment for Art Gallery's October 2022 enewsletter	162.61
30-Sep-22	29-Sep-22	Vic Unipay	x2 copies of Employment Agreements: Bargaining Trends and Employment Law Update 2021/22	340.35
30-Sep-22	29-Sep-22	The Warehouse 123	In House Maintenance - valve for pump	14.50
30-Sep-22	29-Sep-22	Kmart	Graham Condon Rec & Sport Centre - Aquatics: Pop-up shelter/tent (pricacy First Aid tent).	39.00
30-Sep-22	29-Sep-22	Kmart	Credit Voucher Kmart - Refund for pop-up tent (First Aid privacy tent) - incorrect product purchased	-39.00
30-Sep-22	29-Sep-22	Shardlows Packaging	Tape for marking out courts	908.04

Posting Date	Tran Date	Supplier	Narrative Details	Amount
30-Sep-22	29-Sep-22	Sp Projector Bulbs	Projector bulbs	1143.10
30-Sep-22	29-Sep-22	Edwards Sound Systems	5 pack of mic belts	210.50
30-Sep-22	29-Sep-22	Storage Box-Tower Junctio	Box 791 Mally w/lid x2, Crate 681 Stack/Nest x2, Crate lid for 68/52/321 x2	211.94
30-Sep-22	29-Sep-22	Couplands Bakeries Papan	Leaving morning tea - over 10 years service	42.46
30-Sep-22	29-Sep-22	New World Stanmore	Catering supplies for the Christchurch West Melton Zone Committee Meeting Held 29 September 2022.	24.91
30-Sep-22	29-Sep-22	Seal Imports Chch	In House Maintenance - WO	12.89
30-Sep-22	29-Sep-22	Bunnings - 9476	stud finder, gloves, tape measure for workshop	124.42
30-Sep-22	29-Sep-22	Butler Auto Mart Ltd	paint for wheels	40.31
30-Sep-22	29-Sep-22	Airflow	sheet metal angle for mounted return air grilles GC gym	27.60
30-Sep-22	29-Sep-22	Sp Projector Bulbs	Projector bulbs	1143.10
30-Sep-22	29-Sep-22	Smiths Hire	park water/ sewage jobs metal detector for looking irrigation outlets /sewage line	15.00
30-Sep-22	29-Sep-22	Safet	ranger gear , work boots for job replace old ones	201.25
30-Sep-22	29-Sep-22	Sp Projector Bulbs	Projector bulbs for projection element of Turumeke Harrington exhibition.	1143.10
30-Sep-22	30-Sep-22	Mitre 10 Beckenham	Good required for camp/newCabin maintenance.	114.26
30-Sep-22	30-Sep-22	Resene Tower Junction34	Paint for columns	150.84
30-Sep-22	30-Sep-22	Lincraft NZ Limited	Resources purchased to use in conjunction with a major programming event, The Great Kiwi Quiz	10.50
30-Sep-22	30-Sep-22	Caltex Dyers Road	refill LPG cylinder	25.00
30-Sep-22	30-Sep-22	Countdown	Items for 1 year birthday anniversary	35.00
30-Sep-22	30-Sep-22	The Warehouse 123	First birthday items for Te Pou	177.13
30-Sep-22	30-Sep-22	Placemakers Riccarton	Graffiti Remover, Rags white cotton 1kg,Soft grip 3pce fitting set .SMART STRAW 350G.	177.38
30-Sep-22	30-Sep-22	Mitre 10 Mega Papanui	Rivets & hacksaw blade for duct and grilles GC gym upgrade	15.25
30-Sep-22	30-Sep-22	Central Innovation	ITDOEU	379.50
30-Sep-22	30-Sep-22	Mitre 10 Mega Ferrymead	Cleaning flap discs and replacement snap blades for cleanup of steps on hydro slide splash pool	49.61
30-Sep-22	30-Sep-22	Karcher Limited	New extension hose and fittings for water blaster for cleaning of Suburban and Paddling pools preseason	485.31
30-Sep-22	30-Sep-22	K9 Control Limited	Bark collar replacement batteries - 3x 2pck	82.35
30-Sep-22	30-Sep-22	Resene Lichfield St 031	Exhibition entry wall paint.	139.11
30-Sep-22	30-Sep-22	Noble-Adams Machinery	Marolex Sprayer, Tank cap & gasket	153.73
3-Oct-22	28-Sep-22	Paypal *sinternatio	Conservation tools - bone folders and spatulas	121.54
3-Oct-22	29-Sep-22	Createsend/Com	Wastewater Treatment Plant fire update 30 September 2022	12.36
3-Oct-22	29-Sep-22	Createsend/Com	Linwood-Central-Heathcote Community Board September Newsletter	16.80
3-Oct-22	29-Sep-22	Campaignmonitor	Campaign Monitor	1649.33
3-Oct-22	29-Sep-22	Createsend/Com	Payment for Art Gallery's Māori Moving Image Late Night Event enewsletter.	162.26
3-Oct-22	29-Sep-22	Order Of St John	Staff Refresher Training - St John	175.00
3-Oct-22	29-Sep-22	Paypal *kmart Nz	Graham Condon Recreation & Sport Centre (Aquatics) - Pop-up tent for privacy in First Aid scenarios	25.00
3-Oct-22	29-Sep-22	Nz Red Cross	Incorrect Item Ordered - Refunded 03/10/22	634.97
3-Oct-22	30-Sep-22	Aliexpress	50 x I love my bike bells for CTP programme and cycle safety stalls	163.74
3-Oct-22	30-Sep-22	Aliexpress	150 x I love my bike bells for CTP programme and cycle safety stalls	203.85
3-Oct-22	30-Sep-22	Aliexpress	150 x I love my bike bells for CTP programme and cycle safety stalls	219.76
3-Oct-22	30-Sep-22	Www.Aliexpress.Com	100 x spoke reflectors for CTP programme and cycle safety stalls	256.75
3-Oct-22	30-Sep-22	Www.Aliexpress.Com	Spoke reflectors for CTP programme and cycle safety stalls	283.76
3-Oct-22	30-Sep-22	Aliexpress	200 x silver and black bike bells for City Travel Planning programme and cycle safety stalls	460.01

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3-Oct-22	30-Sep-22	Mister Minit South City	Supplies for the Arts House	47.60
3-Oct-22	30-Sep-22	Ecodrop Parkhouse	GC rubbish	71.37
3-Oct-22	30-Sep-22	Facebk *4324tggt62	Split invoice for Facebook advertising - Lincoln Road, Biketober, Suffrage Day, Waste kerbside	310.13
3-Oct-22	30-Sep-22	Stk*shutterstock	Shutterstock Annual subscription	8671.14
3-Oct-22	30-Sep-22	Original Sin	Catering for farewell	149.00
3-Oct-22	30-Sep-22	Armstrongsmartersecurity	Replacement Door Stop Te Hapua	25.73
3-Oct-22	30-Sep-22	Craft Embassy	Catering - farewell (over 5years)	113.50
3-Oct-22	30-Sep-22	Mad Butcher Ferry Road	Meat	37.53
3-Oct-22	30-Sep-22	Nz Planning	Training course	295.00
3-Oct-22	30-Sep-22	Maxwell Edgware	Drycleaning of Mayoral Robe	40.00
3-Oct-22	30-Sep-22	Seal Imports Chch	In House Maintenance - WO	29.89
3-Oct-22	30-Sep-22	Nz Safety Blackwoods	earmuffs for workshop support	51.63
3-Oct-22	30-Sep-22	Pb Tech Online 09 5269200	Attachment for iPads	188.60
3-Oct-22	30-Sep-22	Countdown	sparkling apple juice for sunrise soak guests	31.96
3-Oct-22	30-Sep-22	Apple New Zealand	CILI, Apple Developer Enrolment	149.00
3-Oct-22	30-Sep-22	Figma	ITDPCPE, UI design	3259.82
3-Oct-22	30-Sep-22	Paypal *kmart Nz	Towels for re-sale at Jellie Park	240.00
3-Oct-22	30-Sep-22	Rms Shopfittings (Christc	Stantions for Shirley Service Centre Queue	509.84
3-Oct-22	30-Sep-22	Agora Insights Ltd	Staff training	725.31
3-Oct-22	30-Sep-22	Bridon New Zealand - Chch	Hagley Oval Camera tower project eyebolts	419.18
3-Oct-22	1-Oct-22	Jc Installs Limited	Reversing camera installation	404.40
3-Oct-22	1-Oct-22	Createsend/Com	Heritage Festival EDM #2	15.39
3-Oct-22	1-Oct-22	Super Cheap Auto	Oil Drain Pan 2pce kit, x2 Tow balls, Fuse blade standard assorted, Fix and Go supe glue x2.	99.94
3-Oct-22	1-Oct-22	Fulcrumapp.Com	Supply of data capture tool CWW assets	920.05
3-Oct-22	1-Oct-22	Spotlight Christchurch	Tools for use with 3d printer	31.00
3-Oct-22	1-Oct-22	Bp Connect Hoon Hay	Chorus Resources	155.95
3-Oct-22	1-Oct-22	New World Prestons	Milk for re sale in the shop	13.68
3-Oct-22	1-Oct-22	A1 First Aid	Dressing and Anticeptic Wipes	38.50
3-Oct-22	1-Oct-22	The Warehouse Online	Toys and balls in the water	56.00
3-Oct-22	1-Oct-22	Countdown	Keyboard / Desk antibacterial wipes	38.60
3-Oct-22	2-Oct-22	Warehouse Stationery	File cabinet stationary	106.90
3-Oct-22	2-Oct-22	Skinny	Personal Use in error - reimbursed direct to card 21/10/22	5.00
3-Oct-22	2-Oct-22	Dominos Estore Edgware	Personal Use in Error - reimbursed direct to card 21/10/22	38.16
3-Oct-22	2-Oct-22	Cial Online Parking	Overnight parking at airport for Sport NZ Conference/Disability Hui	66.00
3-Oct-22	2-Oct-22	Google Cloud 33lhkx	Google cloud fee for SmartView web app.	42.40
3-Oct-22	2-Oct-22	Amazon Web Services	Hosting fee for Smart Christchurch projects.	104.62
3-Oct-22	2-Oct-22	Z Cashmere	Morning tea biscuits for volunteers	13.50
3-Oct-22	2-Oct-22	New World Rolleston	Kitchen supplies Mona Vale	47.98
3-Oct-22	2-Oct-22	Resene - Shirley 033	park sign ,paint for small jobs	4.90
3-Oct-22	3-Oct-22	Z Carlton Corner	BP fuel	116.18
3-Oct-22	3-Oct-22	Seekom	Online credit card transaction fees for campground bookings	240.07
3-Oct-22	3-Oct-22	Seekom	credit card transaction fees for campground web bookings	304.12
3-Oct-22	3-Oct-22	Countdown	Team South team building planting day food.	87.70
3-Oct-22	3-Oct-22	Trademe D722 Ping	Trademe Advertisement for Cafe opportunity at South Library	549.00
3-Oct-22	3-Oct-22	The Warehouse 123	Tea towels for staffromm	10.00
3-Oct-22	3-Oct-22	Warehouse Stationery	Magnetic strips to attach shelf signage to van shelves	25.98
3-Oct-22	3-Oct-22	Addressfinder Limited	CILI, AddressFinder	90.30
3-Oct-22	3-Oct-22	The Warehouse 123	Kai for VR Tournament holiday programme. Pre-approved via pitch process.	35.97
3-Oct-22	3-Oct-22	Resene - Shirley 033	sign work , test pot to print out tent on Brooklands Rahui sign	12.01
4-Oct-22	30-Sep-22	Goformz	ITDOEU, Health Licensing	197.15

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Oct-22	2-Oct-22	Uber *trip	Uber from Auckland Centre to Disability Hui at Beachlands	74.71
4-Oct-22	2-Oct-22	Glo.Com	Online training tool for yoga	43.81
4-Oct-22	2-Oct-22	Artprice.Com	Library annual subscription	303.96
4-Oct-22	3-Oct-22	New World Fendalton	Milk for Port Hills Ranger Tea Room	8.98
4-Oct-22	3-Oct-22	Standards Nz	Standards - Chem lab	213.46
4-Oct-22	3-Oct-22	Para Rubber Christchur	Rubber for Lawnmower repair	35.00
4-Oct-22	3-Oct-22	Bunnings - 9476	CRC and hacksaw blades and brush/pan set	73.36
4-Oct-22	3-Oct-22	Wilson Parking	Parking for training at Civic	12.60
4-Oct-22	3-Oct-22	Bunnings - 9476	Socket union for chlorine injector repair	37.00
4-Oct-22	3-Oct-22	Nz Safety Blackwoods	PPE	147.19
4-Oct-22	3-Oct-22	Nz Safety Blackwoods	New start geotech engineer safety gear	22.88
4-Oct-22	3-Oct-22	Nz Safety Blackwoods	New start geotech engineer safety gear	445.75
4-Oct-22	3-Oct-22	Wilson Parking	Wilson Parking - Meeting Civic	15.60
4-Oct-22	3-Oct-22	Gardenmakers	Boulders for landscaping	178.20
4-Oct-22	3-Oct-22	Countdown	Distilled water for Peace train operations	40.00
4-Oct-22	3-Oct-22	Evolution Cycles	Power battery for the thermal monocular + doubles as a torch	152.99
4-Oct-22	3-Oct-22	Countdown	sunrise soak drink for guests items - oranges & sparkling apple juice	75.91
4-Oct-22	3-Oct-22	Moffatts Flower Company	Table flowers for the China 50th Anniversary Dinner on 5 October at the Great Hall Arts Centre	825.00
4-Oct-22	3-Oct-22	Bunnings - 9476	Self Tapping Screws 106/15 ss	6.83
4-Oct-22	3-Oct-22	Ideal Electrical	electrical components for collection work	34.19
4-Oct-22	3-Oct-22	Hynds Pipe Systems Limite	park water lines fitting to cap off pipe by car parking area	10.03
4-Oct-22	3-Oct-22	Advance Landscape	Hagley Oval Scrim	895.76
4-Oct-22	4-Oct-22	Pgg Wrightson Chch	Barley to bait pigs in Otahuna	75.98
4-Oct-22	4-Oct-22	The Warehouse 120	Yearly diary and rings for School holiday activity	26.99
4-Oct-22	4-Oct-22	Hampton & Co Ltd	Jigsaw blades and mdf for pioneer dance room	69.75
4-Oct-22	4-Oct-22	Mitre 10 Mega Hornby	Misc purchases. Tie-down, tarpaulin	117.95
4-Oct-22	4-Oct-22	The Warehouse 181	Pumps for inflatables and charger for water test machine	96.95
4-Oct-22	4-Oct-22	Homershams Ltd	Calibration of 3 Pressure Test Gauges	611.23
4-Oct-22	4-Oct-22	Mitre 10 Mega Ferrymead	In House Maintenance - Repairs Trash Pump	36.00
4-Oct-22	4-Oct-22	Mitre 10 Mega Hornby	In House Maintenance - Repairs Trash Pump	103.00
4-Oct-22	4-Oct-22	Flowers On Cashmere	Flowers for the condolence book desk for the Queen's passing, and flower arrangements for Queen's Civic Memorial Service on 25 Septembe	610.00
4-Oct-22	4-Oct-22	Freshchoice City Mkt	Sustainable craft session	5.50
4-Oct-22	4-Oct-22	Christchurch O P D	DYMO label machine for alpine collection	117.77
4-Oct-22	4-Oct-22	New World Prestons	oil, milk, tea, fly spay, suncreen for re sale in the shop	95.37
5-Oct-22	2-Oct-22	Nz Red Cross	Powerheart G3 Lithium battery for Defibulator that is at the Ōrauwhata	603.75
5-Oct-22	3-Oct-22	Nz Red Cross	Credit Voucher Nz Red Cross (Credit note Number CN0000738)Ordered wrong one initially	-634.97
5-Oct-22	4-Oct-22	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Reimbursement for Personal Use in Error 17/09/22	-140.89
5-Oct-22	4-Oct-22	Tickets-Mori Youth Work	Staff training	53.44
5-Oct-22	4-Oct-22	Ecodrop Parkhouse	GC rubbish	51.90
5-Oct-22	4-Oct-22	Ccc Art Gallery Car Prk	Parking for External Meetings	25.00
5-Oct-22	4-Oct-22	Nz Safety Blackwoods	BP Team PPE Nitrile gloves	219.38
5-Oct-22	4-Oct-22	Gathercontent	Gather content	180.83
5-Oct-22	4-Oct-22	Engineering New Zealand	Geotech engineer - Eng NZ annual subs	608.58
5-Oct-22	4-Oct-22	Wilson Parking	Wilson Parking - Meeting Civic	8.60
5-Oct-22	4-Oct-22	Country Roads Taxi	Taxi from Sport NZ conference/Disability hui to airport	90.00
5-Oct-22	4-Oct-22	Kmart	Balls for GC tumbletimes	43.15
5-Oct-22	4-Oct-22	Bunnings - 9476	Tools and Gear for new Team.	522.53
5-Oct-22	4-Oct-22	Aflex Inflatables	Pump for hydro slide rafts	319.50
5-Oct-22	4-Oct-22	Bp Connect Edgware	Chorus Resources - Wynchbury	155.95

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Oct-22	4-Oct-22	Ferrymead Post Shop	De La Milpa Exhibition - postage	5.60
5-Oct-22	4-Oct-22	Look Sharp Papanui	Programme resources for Pasifika programming at the library.	65.00
5-Oct-22	4-Oct-22	Munch Me	Riccarton Visioning Workshop	275.00
5-Oct-22	4-Oct-22	Phone Zone South City	USB cable for the external hard drive	20.40
5-Oct-22	4-Oct-22	Lushingtons	Garden plants and pots	1086.62
5-Oct-22	4-Oct-22	Standards Australia	Standard order : AS 8001-2021 Fraud and Corruption.	224.71
5-Oct-22	4-Oct-22	Standards Nz	Processed in Error - Refunded 07/10/22	995.65
5-Oct-22	4-Oct-22	Standards Nz	Standards order -ISO 19011:2018 = AS/NZS ISO 19011:2019 Guidelines for auditing	1281.47
5-Oct-22	4-Oct-22	Bunnings - 9476	Hagley Oval cable tie/locks/tie wire	782.40
5-Oct-22	5-Oct-22	Caltex Hornby	Milk for Hornby staff room.	13.80
5-Oct-22	5-Oct-22	Pest Control Research	Flagging tape bio team	95.02
5-Oct-22	5-Oct-22	Mitre 10 Mega Hornby	plants for curators house vegetable garden	134.50
5-Oct-22	5-Oct-22	Noel Leeming 1w	Supplies for the Arts House	854.65
5-Oct-22	5-Oct-22	D02308599	Fee for quarantine inspection of sample theatre chairs for the Court Theatre project	326.19
5-Oct-22	5-Oct-22	The Warehouse 123	Storage bags for wipes	3.00
5-Oct-22	5-Oct-22	Briscoes Chch Salisbury	Clock for Mayor's Lounge	14.99
5-Oct-22	5-Oct-22	Pak N Save Riccarton	Riccarton Visioning Workshop (1) & Rarakau Staff Consumables (2)	47.85
5-Oct-22	5-Oct-22	Karcher Limited	replacement O-rings for lance on water blaster used for cleaning of Paddling pools	6.59
5-Oct-22	5-Oct-22	Mitre 10 Mega Ferrymead	joint sealer, hose connectors, rope for lifting pumps in and out of pools, weed killer, Measuring jug	283.38
5-Oct-22	5-Oct-22	Ccc Parking	Parking at civic	5.00
5-Oct-22	5-Oct-22	Chch City Council Civic	Renewing of Duty Manager licenses	632.50
5-Oct-22	5-Oct-22	Leedsafe Limited	Work boots	299.99
5-Oct-22	5-Oct-22	Ccc Art Gallery Car Prk	Parking for training course	25.00
5-Oct-22	5-Oct-22	Burwood Produce	animal area food veges bird seed	44.70
5-Oct-22	5-Oct-22	Urban Threads	Adjustments to uniform top	56.21
6-Oct-22	4-Oct-22	Ministry Of Justice	Ministry of Justice Filing	200.00
6-Oct-22	4-Oct-22	Pay My Park	Payment for civic parking	1.65
6-Oct-22	4-Oct-22	Pay My Park	Payment for civic parking	8.55
6-Oct-22	4-Oct-22	Facebk *zhxl2jkb2	Facebook advertisement / boosted posts for various events we had over the past month: te reo Storytime	150.00
6-Oct-22	4-Oct-22	Christchurch Airport	Christchurch airport car park charges - attending New Zealand Parking Association Conference	36.00
6-Oct-22	5-Oct-22	Cutnpaste Weed Gels	Bulk gel for weed control	417.55
6-Oct-22	5-Oct-22	Freshchoice Merivale	Milk for tea	8.16
6-Oct-22	5-Oct-22	Selfinking* #67615	Stamp	50.46
6-Oct-22	5-Oct-22	Action & Safety NZ Ltd	Hi-Vis vests for Marian college rowing girls cycle programme	416.24
6-Oct-22	5-Oct-22	Oderings Nurseries	twine for curators house vegetable garden	11.98
6-Oct-22	5-Oct-22	Mitre 10 Mega Papanui	plants for curators house vegetable garden	17.39
6-Oct-22	5-Oct-22	Bunnings - 9482	Dowel for School Holiday Kite Making programme	45.60
6-Oct-22	5-Oct-22	Burnsco Marine	Door vents for gc comms cupboard	25.98
6-Oct-22	5-Oct-22	Bunnings - 9476	Handles for GC file cabinet	46.95
6-Oct-22	5-Oct-22	Createsend/Com	Dyers Pass Road Safety Improvements	11.38
6-Oct-22	5-Oct-22	The Service Company Ltd C	cleaning supplies	485.10
6-Oct-22	5-Oct-22	Wilson Parking	Wilson Parking - Meeting Civic	15.60
6-Oct-22	5-Oct-22	Ecodrop Metro	Removal of Rubbish left behind after 18th Birthday	19.46
6-Oct-22	5-Oct-22	Armstrongsmartersecurity	Key for Hei Hei Office	25.00
6-Oct-22	5-Oct-22	Armstrongsmartersecurity	Keys for Citycare Water staff based at Pages Rd depot	80.00
6-Oct-22	5-Oct-22	Super Cheap Auto	Cleaning gear for team, Degreaser Brush wheel ,Glass cleaner,	160.94
6-Oct-22	5-Oct-22	Wilson Parking	Parking for recruitment meeting	8.60
6-Oct-22	5-Oct-22	Swimjoy NZ Ltd	Buckles for aqua belts	162.00
6-Oct-22	5-Oct-22	Seal Imports Chch	In House Maintenance - WO	254.63

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6-Oct-22	5-Oct-22	Bunnings - 9532 Chch Arpt	araldite, masking tape, comb square for workshop support	127.88
6-Oct-22	5-Oct-22	Saturdays Cafe	hot drink vouchers for sunrise soak guests	128.00
6-Oct-22	5-Oct-22	P F & B Supplies	Framing for cylinder cupboard	326.47
6-Oct-22	5-Oct-22	Super Cheap Auto	compressor for workshop	700.96
6-Oct-22	5-Oct-22	Nz Safety Blackwoods	1 x wet weather pants	72.52
6-Oct-22	5-Oct-22	The Fronrunner	1 x pair shoes	198.00
6-Oct-22	5-Oct-22	Ballingers Hnting&fshing	Tools	14.99
6-Oct-22	5-Oct-22	Nz Safety Blackwoods	Gloves, tools	70.17
6-Oct-22	5-Oct-22	Fulton Hogan Sign Shop	Trapping signs	133.39
6-Oct-22	5-Oct-22	Omc Power Equipment	Chainsaw parts	171.44
6-Oct-22	5-Oct-22	Nz Safety Blackwoods	Plumbing galvanised fittings	16.11
6-Oct-22	5-Oct-22	Bridon New Zealand - Chch	Hagley Oval camera tower project eyebolts	95.45
6-Oct-22	6-Oct-22	Anzor Fasteners	hardware supplies	42.52
6-Oct-22	6-Oct-22	Mitre 10 Mega Papanui	Tools	170.88
6-Oct-22	6-Oct-22	The Warehouse Online	Sculpey liquid clay, for use in education programmes - stock for classroom	20.99
6-Oct-22	6-Oct-22	Texture Plants Lt	Plants for section A curators garden	308.71
6-Oct-22	6-Oct-22	Mitre 10 Beckenham	Signs for toilets in ranger building.	27.47
6-Oct-22	6-Oct-22	Leedsafe Limited	First aid supplies	41.78
6-Oct-22	6-Oct-22	Leedsafe Limited	Staff PPE gear as per site safety requirements	528.44
7-Oct-22	3-Oct-22	Paypal *ecsnz	electrical cable clamps for Paul Johns collection work	44.16
7-Oct-22	4-Oct-22	Paypal *sinternatio	Shipping for conservation tools	56.30
7-Oct-22	5-Oct-22	Fulcrumapp.Com	Monthly fee for app for parks data collection.	321.36
7-Oct-22	5-Oct-22	Christchurch Airport	Airport parking, trip to Wgtn for MBIE workshop.	68.00
7-Oct-22	6-Oct-22	Bunnings - 9482	storage containers cleaning cloths window cleaner white board seeds brush and shovel	664.26
7-Oct-22	6-Oct-22	Mister Minit Hornby	Extra door keys cut for Hornby Library	12.90
7-Oct-22	6-Oct-22	Mister Minit Hornby	Extra door keys for Hornby Library	12.90
7-Oct-22	6-Oct-22	Nmit	5 minute bird count	20.00
7-Oct-22	6-Oct-22	Nmit	5 minute bird count	20.00
7-Oct-22	6-Oct-22	Nmit	5 minute bird count	20.00
7-Oct-22	6-Oct-22	Nmit	5 minute bird count	20.00
7-Oct-22	6-Oct-22	Bp Connect Marshlands	Account for filling up the Mobile Library van.	112.27
7-Oct-22	6-Oct-22	Nz Safety Blackwoods	boots etc for new staff	258.32
7-Oct-22	6-Oct-22	Bp 2go Linwood	Fuel - Hire Pool Vehicle	166.58
7-Oct-22	6-Oct-22	Createsend/Com	Excess water remissions	9.67
7-Oct-22	6-Oct-22	Wilson Parking	Parking for a full day of interviewing	15.60
7-Oct-22	6-Oct-22	Wilson Parking	Parking for full day of interviewing	15.60
7-Oct-22	6-Oct-22	Newco Events	Tv brackets	196.68
7-Oct-22	6-Oct-22	Nz Safety Blackwoods	PPE equipment	267.59
7-Oct-22	6-Oct-22	Bunnings - 9476	Drill for Central city	408.00
7-Oct-22	6-Oct-22	Repco	part for compressor	6.00
7-Oct-22	6-Oct-22	Bridgestone	puncture repair	40.00
7-Oct-22	6-Oct-22	Pottery World	Pots for Section A Curators garden	462.20
7-Oct-22	6-Oct-22	Sifco Fastening Solutions	Hog ring tool and rings for crimping shock cord for Turumeke Harrington exhibition.	153.49
7-Oct-22	7-Oct-22	New World Bishopdale	Milk for Ranger Tea Room	4.05
7-Oct-22	7-Oct-22	Ross Galt Lock & Alarm	Padlock for trailers	103.71
7-Oct-22	7-Oct-22	The Warehouse 123	Vacuum cleaner and Ant gel bait	131.00
7-Oct-22	7-Oct-22	Countdown	Meet & greet	12.20
7-Oct-22	7-Oct-22	Mister Minit Eastgate	Key cut for Animal Management Officer truck	179.90
7-Oct-22	7-Oct-22	Wedderburn	BIA scale calibration	109.25
7-Oct-22	7-Oct-22	Mitre 10 Beckenham	Ear plugs-glasses-sanding disks-wrench-drill bits-pliers.	174.70
7-Oct-22	7-Oct-22	Placemakers Chch South	paint brush, scrubbing brush	52.96
7-Oct-22	7-Oct-22	Mitre 10 Mega Papanui	New spark plug for Maintenance water blaster used for cleaning of Paddling pools	14.85
7-Oct-22	7-Oct-22	Freshchoice City Mkt	Farewell morning tea (with Council for three years)	79.40
10-Oct-22	6-Oct-22	Spotify P1e318c1a9	Music licence for the Art Gallery	14.99
10-Oct-22	6-Oct-22	Createsend/Com	Wastewater treatment plant fire update	7.54

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10-Oct-22	6-Oct-22	Createsend/Com	Wastewater Treatment Fire Update - 07 Oct	12.37
10-Oct-22	6-Oct-22	Facebk B2hduhkck2	Facebook advertising	562.92
10-Oct-22	6-Oct-22	Digicert Inc	ITDONW, new certificates for the ISE wireless portal	484.44
10-Oct-22	6-Oct-22	Digicert Inc	ITDONW, new certificates for the ISE wireless portal	484.44
10-Oct-22	7-Oct-22	Vtnz Northwood	ramp trailer wof 7j821	59.00
10-Oct-22	7-Oct-22	Bp Connect Qe li	Fuel - Hirepool Vehicle	176.47
10-Oct-22	7-Oct-22	Kmart - Riccarton	Forks for Ranger Tea Room	12.00
10-Oct-22	7-Oct-22	Gardenmakers	Soil for jellies trees	24.00
10-Oct-22	7-Oct-22	Soundtrack Your Brand	Music licensing for Linwood and Pioneer pools	150.00
10-Oct-22	7-Oct-22	Aliexpress	Gear for Resin Printer Auahatanga - South	16.04
10-Oct-22	7-Oct-22	Aliexpress	Dust/Fume Covers for 3D Printers and Resin Printer in Auahatanga - South	74.71
10-Oct-22	7-Oct-22	Castiot Limited	Water Washable Resin x2 for Auahatanga - South	182.08
10-Oct-22	7-Oct-22	Createsend/Com	Lincoln Road Bus Lane update	8.83
10-Oct-22	7-Oct-22	Mitre 10 Mega Papanui	Paint for gym lights	27.96
10-Oct-22	7-Oct-22	Wilson Parking	Wilson Parking - Meeting Civic	22.60
10-Oct-22	7-Oct-22	Asmuss Plastic Systems	Valve for chlorine line at Qe2	540.12
10-Oct-22	7-Oct-22	Wilson Parking	Parking while attending change agent training in Civic Offices	8.60
10-Oct-22	7-Oct-22	Bunnings - 9482	small recycle bin for Travis	44.80
10-Oct-22	7-Oct-22	Bunnings - 9482	weed mat for Travis wetland	209.96
10-Oct-22	7-Oct-22	Portstone Garden Ctr	Compost for Garden Beds	50.00
10-Oct-22	7-Oct-22	Nz Safety Blackwoods	Safety Boots purchased for Animal Management Officer	225.56
10-Oct-22	7-Oct-22	Saturdays Cafe	hot drink vouchers for sunrise soak guests	40.00
10-Oct-22	7-Oct-22	Nmit	Five minute bird count training MJ	20.00
10-Oct-22	7-Oct-22	Eastgate Central Post Cen	Postage to return books to author	8.20
10-Oct-22	7-Oct-22	Ecodrop Parkhouse	General refuse dumping	19.46
10-Oct-22	7-Oct-22	Bunnings - 9476	Uprights, Wire, Beams and braces	1090.50
10-Oct-22	7-Oct-22	Standards Nz	Credit Voucher Standards Nz for order placed 4 October	-995.65
10-Oct-22	7-Oct-22	Avonside Wainoni Vet	Consultation and medication - Shelter dog	30.70
10-Oct-22	8-Oct-22	Mitre 10 Beckenham	Command strips for hanging awards	20.99
10-Oct-22	8-Oct-22	Calendly	Calendar Booking Fee	54.87
10-Oct-22	8-Oct-22	Fiddlesticks	Election day 8 October coffee run.	25.50
10-Oct-22	8-Oct-22	Fiddlesticks	Election day 8 October second coffee run. Tax invoice missing.	31.90
10-Oct-22	8-Oct-22	Look Sharp Addington	Holiday programme resources- paint	3.00
10-Oct-22	8-Oct-22	Toms Emporium	Holiday programme resources -coloured tissue	23.45
10-Oct-22	8-Oct-22	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
10-Oct-22	8-Oct-22	Countdown	4 packets of biscuits for sister city and international relations related meetings	12.00
10-Oct-22	10-Oct-22	Trademe W635 Ping	Plants	46.00
10-Oct-22	10-Oct-22	Pgg Wrightson Chch	Bib Trouser storm Pro 20 Men's L,	299.00
10-Oct-22	10-Oct-22	Four Square Akaroa	milk	2.29
10-Oct-22	10-Oct-22	Four Square Akaroa	tea, coffee, milk, cleaning products	64.31
10-Oct-22	10-Oct-22	Mitre 10 Mega Ferrymead	In House Maintenance - WO	40.42
10-Oct-22	10-Oct-22	Mitre 10 Mega Papanui	cleaning items	34.10
10-Oct-22	10-Oct-22	Countdown	sunrise soak drinks for guests - sparkling grape juice	63.92
10-Oct-22	10-Oct-22	Countdown	drinks for sunrise soak guests - orange juice & sparkling apple juice	84.95
10-Oct-22	10-Oct-22	Karcher Limited	New short water blaster nozzles and pistol grip short lance for Close water blasting Hydro slides etc	366.44
10-Oct-22	10-Oct-22	Noel Leeming 1w	iPad glass protecters	99.98
10-Oct-22	10-Oct-22	Goldpine Christchurch	NPW Carparking project	1035.24
11-Oct-22	10-Oct-22	Bunnings - 9482	plant pots plant fert potting mix wash powder buckets	225.01
11-Oct-22	10-Oct-22	Bp Connect Hoon Hay	Fuel for VIC Park machinery	132.52
11-Oct-22	10-Oct-22	Warehouse Stationery	Supplies for the Arts House	419.00
11-Oct-22	10-Oct-22	New World St Martins	1 tshirts for Holiday Programmes Auahatanga - South	7.77

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Oct-22	10-Oct-22	Wilson Parking	Wilson Parking - Meeting Civic	24.60
11-Oct-22	10-Oct-22	Wilson Parking	Parking when going to a meeting at Tūranga	8.60
11-Oct-22	10-Oct-22	New World Durham Street	Food for engagement	23.47
11-Oct-22	10-Oct-22	Fulton Hogan Sign Shop	Hinge signsx3 and x2 Cone Barrier PVC Tubular Yellow /Black.	292.53
11-Oct-22	10-Oct-22	Bp Connect Hoon Hay	Chorus Artist Payment - Spreydon	405.95
11-Oct-22	10-Oct-22	Wilson Parking	Parking while attending meetings	18.60
11-Oct-22	10-Oct-22	Nzrc Online Shop	Staff Training	140.00
11-Oct-22	10-Oct-22	Bunnings - 9482	cleaning items	45.40
11-Oct-22	10-Oct-22	Sprout Social, Inc	SPPI UM/CICS, Sprout Social	938.18
11-Oct-22	10-Oct-22	Vendhq.Com	ITDO DTS Library Support, retail POS	2272.00
11-Oct-22	10-Oct-22	Pb Tech Online 09 5269200	Doorbell to call staff from workroom to Custer service desk	52.99
11-Oct-22	10-Oct-22	Pottery World	Pots for Curators garden	798.00
11-Oct-22	10-Oct-22	Smiths Sports Shoes	Work Footwear	216.00
11-Oct-22	10-Oct-22	Espial Marketing	Giftware for resale in B G V C Gift shop	199.87
11-Oct-22	10-Oct-22	Espial Marketing	Giftware for resale in B G V C Gift shop	201.14
11-Oct-22	11-Oct-22	Cracraft Dairy	Milk for tea room	10.71
11-Oct-22	11-Oct-22	Safeworx Christchurch	work boots	252.62
11-Oct-22	11-Oct-22	Countdown	Water & Wastewater Ops, 3W - consumables for Pages Rd depot.	13.99
11-Oct-22	11-Oct-22	Photo Warehouse Merival	USB C tether cable for Fuji camera	89.60
11-Oct-22	11-Oct-22	Mitre 10 Beckenham	Credit Voucher Mitre 10 Beckenham - Charged twice for 1 item	-19.89
11-Oct-22	11-Oct-22	Mitre 10 Beckenham	Mural prep supplies	75.86
11-Oct-22	11-Oct-22	Eb *kowhai Fan Fest 20	Library attendance at event - staff are presenting programme	32.70
11-Oct-22	11-Oct-22	New World Halswell	Halswell Vision Hui	189.00
11-Oct-22	11-Oct-22	Sanco Tooling Ltd	box of festool sanding discs for workshop	140.18
11-Oct-22	11-Oct-22	New World Durham Street	Card and flowers (hospital)	26.49
11-Oct-22	11-Oct-22	The Warehouse Online	Boxes of tissues for Parking Appeals team	36.00
11-Oct-22	11-Oct-22	Xcm Group Limited	2 x polo shirts plus embroidery, 1 x Wind Jacket .	209.65
11-Oct-22	11-Oct-22	New World Northwood	Milk for re sale	27.92
12-Oct-22	9-Oct-22	Paypal *nzsc	Soap base and molds for schools lesson - Term 4 2022 and Term 1 2023	67.50
12-Oct-22	9-Oct-22	Paypal *nzsc	Soap base and molds for schools lesson - Term 4 2022 and Term 1 2023	230.40
12-Oct-22	9-Oct-22	Paypal *kmart Nz	Gym Towels, Swim Towels	185.00
12-Oct-22	10-Oct-22	Smk*wufoo.Com Charge	Summer Sundays 2022 - Vendor Database - Wufoo	71.95
12-Oct-22	10-Oct-22	Facebk *9cexqhxat2	Boosted Facebook promotion of Days of Ice and Māori Moving Image talks at the Gallery.	18.99
12-Oct-22	10-Oct-22	Trumba Corporation	CILL, Library Professional Development	184.41
12-Oct-22	10-Oct-22	Futurelearn.Com	Online training for staff member	25.60
12-Oct-22	10-Oct-22	Amzn Mktp Us	Credit Voucher Amzn Mktp Us Item never delivered	-191.99
12-Oct-22	10-Oct-22	Barcode Products	Barcodes for B G V C Gift shop	213.90
12-Oct-22	11-Oct-22	Wilson Parking	Wilson Parking - Meeting Civic	15.30
12-Oct-22	11-Oct-22	Pb Technologies	Office machines	233.68
12-Oct-22	11-Oct-22	Sp Totalsafe	Personal Safety Equipment	421.95
12-Oct-22	11-Oct-22	Mitre 10 Mega Papanui	hardware supplies	10.42
12-Oct-22	11-Oct-22	Nz Safety Blackwoods	hearing protection signage	82.45
12-Oct-22	11-Oct-22	Bunnings - 9476	hardware supplies	267.00
12-Oct-22	11-Oct-22	The Service Company Ltd C	cleaning supplies	569.83
12-Oct-22	11-Oct-22	Bunnings Online 2	Tools for cons - deframing	54.31
12-Oct-22	11-Oct-22	Stationery Online	TBA project filing	115.99
12-Oct-22	11-Oct-22	22 Ganymede Place	2 x Water Pumps	201.32
12-Oct-22	11-Oct-22	Super Cheap Auto	Water & Wastewater Ops, 3W - multi-meter, tape, gloves. Pages Rd depot.	58.96
12-Oct-22	11-Oct-22	Spotlight Christchurch	Cameo cutter mat replacement.	49.60
12-Oct-22	11-Oct-22	Saeco Wilson	In House Maintenance - WO	77.83
12-Oct-22	11-Oct-22	Saturdays Cafe	hot drink vouchers for sunrise soak guests	156.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Oct-22	11-Oct-22	Nz Safety Blackwoods	Safety clothing	542.56
12-Oct-22	11-Oct-22	Bunnings - 9476	Leaky irrigation hose x 60 m for Dahlia collection	83.30
12-Oct-22	11-Oct-22	Rms Shopfittings (Christc	Stantions for Shirley Library	509.84
12-Oct-22	11-Oct-22	Lanyards Nz	Membership Cards	225.06
12-Oct-22	11-Oct-22	Lanyards Nz	Card Ribbons	925.09
12-Oct-22	11-Oct-22	Marine Mail Agencies	Safety equipment for boat	308.93
12-Oct-22	12-Oct-22	Blackwell Loadmaster	ute tray hinges and bolt replacement	230.00
12-Oct-22	12-Oct-22	Riverside Collective	Riverside voucher as Staff travel survey incentive for Justice Precinct travel planning engagement	50.00
12-Oct-22	12-Oct-22	The Warehouse 123	Toys/balls for customers at TPT	236.65
12-Oct-22	12-Oct-22	Z Carlton Corner	BP fuel	101.12
12-Oct-22	12-Oct-22	The Kitchen Cafe	Catering for Tauranga City Council visit on 12 October 2022	40.00
12-Oct-22	12-Oct-22	Bargain Chemist Shirley	sun block	16.19
12-Oct-22	12-Oct-22	Torpedo 7 Christchurch	bottle cage holders	90.90
12-Oct-22	12-Oct-22	Burwood Produce	Animal area food / bird seed /carrots , also receipt went though washing machine sorry	88.00
12-Oct-22	12-Oct-22	Mitre 10 Mega Hornby	NPW Carparking project	425.83
13-Oct-22	11-Oct-22	Nibbanah	Goods for resale	1555.22
13-Oct-22	11-Oct-22	Articheck.Co.Uk	Articheck condition reporting software	258.28
13-Oct-22	11-Oct-22	Officemax	Supplies for the Arts House	57.62
13-Oct-22	11-Oct-22	Officemax	Supplies for the Arts House	179.43
13-Oct-22	11-Oct-22	Officemax	Tape, TBA and loans filing, pens for condition reporting.	91.17
13-Oct-22	11-Oct-22	Cbsm.Com	Conference/Workshop registration	1928.03
13-Oct-22	12-Oct-22	Bp Connect Marshlands	Fuel - Hirepool Vehicle	140.23
13-Oct-22	12-Oct-22	Ecochem Limited	Ethanol for insect curation	107.18
13-Oct-22	12-Oct-22	Kennards Hire NZ Ltd	Hire of Chipper for Chipping felled trees on Ka Putahi Creek - MacDonalds Rd	350.00
13-Oct-22	12-Oct-22	Createsend/Com	Payment for Art Gallery's Invitation: By Spectral Hands enewsletter.	16.14
13-Oct-22	12-Oct-22	Pak N Save Wainoni	Farewell morning tea.	123.46
13-Oct-22	12-Oct-22	Freshchoice Parkland	Milk for Parklands library	2.57
13-Oct-22	12-Oct-22	George Henry & Co Ltd	In House Maintenance	52.62
13-Oct-22	12-Oct-22	Countdown	Oranges for mocktails for sunrise soak guests	8.36
13-Oct-22	12-Oct-22	Marine Mail Agencies	Fire extinguisher and first aid kit for boat	305.20
13-Oct-22	12-Oct-22	Bunnings - 9482	Joiner and clamp	2.65
13-Oct-22	12-Oct-22	Bunnings - 9482	Bait, Batteries, Hooks & Bucket Etc	145.20
13-Oct-22	12-Oct-22	Association Of Bldg Compl	ABC training	143.75
13-Oct-22	12-Oct-22	Association Of Bldg Compl	ABC training module BWOF	143.75
13-Oct-22	12-Oct-22	Engineering New Zealand	NZ Timber Design Society training	550.00
13-Oct-22	12-Oct-22	Vtnz Sockburn	Registration cards	8.38
13-Oct-22	12-Oct-22	Vtnz Sockburn	Registrations of trailers.	143.39
13-Oct-22	12-Oct-22	Ecodrop Metro	Rubbish Drop At Eco Centre	38.93
13-Oct-22	12-Oct-22	Bunnings - 9476	Supplies for the Lab	21.57
13-Oct-22	12-Oct-22	Jaycar Christchurch	Heatshrink to seal looped ends of shockcord for Turumeke Harrington exhibition.	163.90
13-Oct-22	12-Oct-22	Gardenmakers	NPW Carparking project	104.60
13-Oct-22	12-Oct-22	Gardenmakers	NPW Carparking project	145.68
13-Oct-22	13-Oct-22	Mister Minit The Palms	new barrier arm remotes	186.72
13-Oct-22	13-Oct-22	New World Bishopdale	Milk for Bottle Lake tea room	3.89
13-Oct-22	13-Oct-22	Peninsula Trading Post	Door handles for tourist flat, filler for new cabin, gloves for spill kit	35.79
13-Oct-22	13-Oct-22	Mitre 10 Mega Hornby	Cable ties for chair trolleys	12.36
13-Oct-22	13-Oct-22	Ccc Art Gallery Car Prk	Parking while attending HR training in Civic Offices	18.90
13-Oct-22	13-Oct-22	Hornby Working Mens	Hornby Visioning Workshop	456.00
13-Oct-22	13-Oct-22	Bargain Chemist Shirley	eye drops	20.65
13-Oct-22	13-Oct-22	Mitre 10 Beckenham	van cleaning gear	60.83
13-Oct-22	13-Oct-22	Sopers Macindoe Chch	Sopersmac Exel 20mm Notched Indicator Bolt and Floor Mounted Door Stop	121.46

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Oct-22	13-Oct-22	Ramada Suites Wellin	Parking charge for hire vehicle (required for site visits)	35.00
13-Oct-22	13-Oct-22	New World Prestons	Flour icing sugar apples for possum traps	12.97
14-Oct-22	12-Oct-22	Redwood Mini Market	Replacement Press Newspaper for 12/10/22	3.10
14-Oct-22	12-Oct-22	Cafe Valentino	Catering for the leaving function of a staff member	149.00
14-Oct-22	12-Oct-22	McDonalds Silverstream	Meal - Wellington conference	21.90
14-Oct-22	12-Oct-22	Aliexpress	Credit Voucher AliexpressGear for Resin Printer Auahatanga - South	-16.04
14-Oct-22	12-Oct-22	Okupu	Te Reo translation	297.72
14-Oct-22	12-Oct-22	Paypal *corporatepr	Boat rego number stickers	71.20
14-Oct-22	12-Oct-22	McDonalds Silverstream	meal allowance for Wednesday 12 October as per CCC Travel Policy	21.60
14-Oct-22	12-Oct-22	Vistaprint B.V.	Printing of photo books	251.11
14-Oct-22	13-Oct-22	Vtnz Northwood	wof work ute hbe759	78.00
14-Oct-22	13-Oct-22	Bunnings - 9482	potting mix herbs scissors bulb fertilizer	191.57
14-Oct-22	13-Oct-22	Tj Kastu-Airport	Meal - Wellington conference	14.50
14-Oct-22	13-Oct-22	Bunnings - 9476	PPE gear for Parakiore site visits	28.96
14-Oct-22	13-Oct-22	Bunnings - 9476	PPE gear for Parakiore site visits	511.22
14-Oct-22	13-Oct-22	Homershams Ltd	Equipment for the building inspectors i.e waterproof thermometer.	198.38
14-Oct-22	13-Oct-22	Machineryhouse Chch	Service cart for the Business Support teams.	328.90
14-Oct-22	13-Oct-22	Asmuss Plastic Systems	Fittings for tpt backwash tank	241.82
14-Oct-22	13-Oct-22	Mitre 10 Mega Papanui	Tools	358.15
14-Oct-22	13-Oct-22	Warehouse Stationery	Stationary and food for upcoming engagement	295.40
14-Oct-22	13-Oct-22	Fruugo.Com	Clothing rack size dividers for RTs uniforms	77.89
14-Oct-22	13-Oct-22	Q Variety Store - Christc	Masking tape	7.70
14-Oct-22	13-Oct-22	Parkmate Nz	Wilson Parking - Meeting Civic	16.50
14-Oct-22	13-Oct-22	Www.Aviationnz.Co.Nz	Conference	122.55
14-Oct-22	13-Oct-22	Nz Institute Of Surveyors	Institute membership	1000.00
14-Oct-22	13-Oct-22	Para Rubber Christchur	sponge seal for crate lid seals	131.94
14-Oct-22	13-Oct-22	Mainland Fasteners Ltd	cutter blades, jet screws, insert nuts for workshop support	180.67
14-Oct-22	13-Oct-22	Nz Safety Blackwoods	new safety boots (as sole was coming off old ones) and ear muffs to replace ones given to QE2	246.56
14-Oct-22	13-Oct-22	Project Jonah	Project Jonah training	270.00
14-Oct-22	13-Oct-22	Lincraft NZ Limited	Craft materials for after school activity programme	6.00
14-Oct-22	13-Oct-22	Mitre 10 Mega Hornby	PEF 20mm Backing Board 20M roll & Sikaflex MS 300ml Grey	71.14
14-Oct-22	13-Oct-22	Freshchoice Barrington	Catering - farewell.	39.19
14-Oct-22	13-Oct-22	Couplands Bakeries Barri	Catering - farewell.	83.44
14-Oct-22	13-Oct-22	Brian Ford Engineering	Trailer repairs	468.05
14-Oct-22	13-Oct-22	Buzz Cafe Restaurant	Breakfast Thursday 13 October as per CCC Travel Policy	12.15
14-Oct-22	13-Oct-22	Rutherford Roasts	Meal allowance for Thursday 13 October as per CCC travel policy	16.50
14-Oct-22	13-Oct-22	Wilson Parking	Parking for training at Civic	15.60
14-Oct-22	13-Oct-22	Calendly	Swimsmart Calendly subscription	98.89
14-Oct-22	14-Oct-22	Caltex Hornby	Milk for Hornby staff room.	9.40
14-Oct-22	14-Oct-22	Sopers Macindoe Chch	Privacy latches for hot pools	168.42
14-Oct-22	14-Oct-22	Hampton & Co Ltd	Timber and fixings for hot pool fence fix	324.07
14-Oct-22	14-Oct-22	The Warehouse 178	2 tshirts for Holiday Programmes Auahatanga - South	24.00
14-Oct-22	14-Oct-22	Warehouse Stationery	Files for office and clear sleeves.	24.99
14-Oct-22	14-Oct-22	Countdown	oranges for sunrise soak mocktails for guests	4.74
14-Oct-22	14-Oct-22	Pgg Wrightson Chch	Electric Fence standards to tape off hazardous areas	179.70
14-Oct-22	14-Oct-22	The Warehouse 123	bucket for Micro lab	10.00
14-Oct-22	14-Oct-22	The Warehouse 181	Knee pads for mat installation	13.00
17-Oct-22	13-Oct-22	Museum Of NZ Te Papa	Car park - Wellington Conference	2.00
17-Oct-22	13-Oct-22	Mantishub.Com	Mantis Hub - Subscription	122.45
17-Oct-22	13-Oct-22	Hachpacific.Co.Nz	TDS tester for Pioneer	216.20
17-Oct-22	14-Oct-22	New World St Martins	Planting days	12.37
17-Oct-22	14-Oct-22	French Bakery Limited	Planting day bbq	23.90
17-Oct-22	14-Oct-22	Banfields Butchery	Volunteer planting BBQ	78.08

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Oct-22	14-Oct-22	New World St Martins	Planting days	97.50
17-Oct-22	14-Oct-22	The Service Company Ltd C	Urinal biscuits and swarfega	64.56
17-Oct-22	14-Oct-22	Mitre 10 Beckenham	Glue for vinyl floor new cabin.	22.46
17-Oct-22	14-Oct-22	Createsend/Com	Dyers Pass Road Safety Improvements	11.41
17-Oct-22	14-Oct-22	Resene - Northwood 032	hardware supplies	27.89
17-Oct-22	14-Oct-22	Hcd Christchurch	hardware supplies	69.79
17-Oct-22	14-Oct-22	Bunnings - 9476	Measuring tapes and Hayon paint pot for residential inspectors.	122.17
17-Oct-22	14-Oct-22	Branz	Architectural Designer medium density housing seminar	110.00
17-Oct-22	14-Oct-22	Wilson Parking	Wilson Parking - Meeting Civic	14.60
17-Oct-22	14-Oct-22	Bunnings - 9482	Parts for tpt backwash tank	71.99
17-Oct-22	14-Oct-22	Rcs Industrial	2x toilet brushes for Harvard Lounge new toilets	23.35
17-Oct-22	14-Oct-22	Freshchoice Parkland	food for Travis Wetland trust AGM	31.88
17-Oct-22	14-Oct-22	Trees For Canterbury	EM plant guards 500	825.00
17-Oct-22	14-Oct-22	New World St Martins	Show Ground resources payment x 3	467.85
17-Oct-22	14-Oct-22	Exercisenz / Yoganz	ExerciseNZ conference registration	750.00
17-Oct-22	14-Oct-22	Saturdays Cafe	hot drink vouchers for sunrise soak guests	120.00
17-Oct-22	14-Oct-22	Mitre 10 Mega Hornby	Spill kits, hose reels for hazard tape	659.21
17-Oct-22	14-Oct-22	Warehouse Stationery	Printer Ink, pens, etc	862.57
17-Oct-22	14-Oct-22	Cashel St Post Shop	Postage to send the signed parchment of sister city document to Adelaide	46.04
17-Oct-22	14-Oct-22	Hoo*hootsuite Inc	ITDODTS, Social Media Mgt Library Digital	1247.37
17-Oct-22	14-Oct-22	Bunnings - 9482	Taylor's shower parts	26.42
17-Oct-22	14-Oct-22	Countdown	Kai for approved programming	7.30
17-Oct-22	14-Oct-22	Vtnz Lichfield St	WoF	59.00
17-Oct-22	14-Oct-22	Sushi Ya Burnside	Personal Use in Error - To be Reimbursed	11.79
17-Oct-22	14-Oct-22	Bunnings - 9476	Hagley Oval drinking filters replacement part	36.00
17-Oct-22	15-Oct-22	New World Prestons	milk cream (salad meat customer replacement)	96.59
17-Oct-22	15-Oct-22	Southern Cross	window vacumm washer -home show	152.70
17-Oct-22	15-Oct-22	Apple.Com/Bill	App Purchase for Preschool Outreach iPad	3.46
17-Oct-22	15-Oct-22	Nz Safety Blackwoods	Safety Equipment	188.27
17-Oct-22	15-Oct-22	Bunnings - 9476	Plastic storage for stationary project	122.40
17-Oct-22	16-Oct-22	Countdown	swimmer nappies for re-salehair ties & tampons for guest emergenciesmilk for staff room	39.91
17-Oct-22	16-Oct-22	Kool Zone	mobile phone case and screen protector	52.99
17-Oct-22	17-Oct-22	The Warehouse 120	Name badge stickers for event	11.99
17-Oct-22	17-Oct-22	The Warehouse 220	In Car phone mount for an inspector's vehicle.	21.90
17-Oct-22	17-Oct-22	Mitre 10 Mega Ferrymead	Indicator Bolt	34.86
17-Oct-22	17-Oct-22	Pak N Save Riccarton	Board workshop	56.83
17-Oct-22	17-Oct-22	Aarque Group Limited	6 Rolls of 841 x 90 paper for HP 7200 large format printer	588.58
17-Oct-22	17-Oct-22	Hampton & Co Ltd	ply and handles for crate	233.93
17-Oct-22	17-Oct-22	Apl Fuelstop Duvauchel	Fuel	195.55
17-Oct-22	17-Oct-22	Frances Nation	Biscuits for kaumatua meeting.	9.00
17-Oct-22	17-Oct-22	Oakleys Plumbing Suppli	Taylor's shower replacement cartridge	254.85
17-Oct-22	17-Oct-22	Chch Botanic Gardens	Botanic Gardens Research Library	79.12
18-Oct-22	16-Oct-22	Createsend/Com	Dyers Pass Road Safety Improvements	11.43
18-Oct-22	16-Oct-22	Businessdesk	Business Desk	24.00
18-Oct-22	16-Oct-22	Planz Consultants Ltd	HPT Email correspondence re development contributions.	118.45
18-Oct-22	16-Oct-22	Axure Software	ITDPCX, Axure mthly	90.39
18-Oct-22	16-Oct-22	Zoom.Us 888-799-9666	ITDO DTS, Zoom mthly	567.57
18-Oct-22	17-Oct-22	Sign Network Ltd	sample labels for testing	78.20
18-Oct-22	17-Oct-22	Jaycar Christchurch	Irrigation system maintenance	428.90
18-Oct-22	17-Oct-22	Wilson Parking	Wilson Parking - Meeting Civic	14.60
18-Oct-22	17-Oct-22	Hart Sport Pty Ltd	Tumbletimes balls	156.00
18-Oct-22	17-Oct-22	Gooses Screen Design	Volunteer Vests	251.85
18-Oct-22	17-Oct-22	St Pierres Riccarton	Inaugural meeting	73.50
18-Oct-22	17-Oct-22	Wilson Parking	Wilson Parking - Civic Offices	2.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Oct-22	17-Oct-22	Nz Safety Blackwoods	New Start - PPE	712.37
18-Oct-22	17-Oct-22	Bunnings - 9476	quakehold for workshop support	44.00
18-Oct-22	17-Oct-22	Hnry	Spin bike pedal spacers	551.36
18-Oct-22	18-Oct-22	Trademe R207 Ping	Supplies for the Arts House	250.00
18-Oct-22	18-Oct-22	Freshchoice City Mkt	Catering engagement and Coastal Panel	124.85
18-Oct-22	18-Oct-22	Paper Plus Barrington	Stamps for TPT tumbletimes	14.99
18-Oct-22	18-Oct-22	Trents Wholesale Ltd	Stakeholder Function	100.67
18-Oct-22	18-Oct-22	Mitre 10 Mega Hornby	In House Maintenance - WO	89.00
18-Oct-22	18-Oct-22	Pgg Wrightson Chch	In House Maintenance - WO	269.00
18-Oct-22	18-Oct-22	Resene Lichfield St 031	Masking tape for James Oram install/space prep.	48.15
18-Oct-22	18-Oct-22	Mitre 10 Beckenham	Duct tape for masking Brett Graham exhibition space.Tie downs to tie TV screen boxes for handling	180.02
18-Oct-22	18-Oct-22	The Chain Man Ltd	Two safety helmets for working at heights/under high work.	228.28
18-Oct-22	18-Oct-22	Permark Industries Ltd	Name badges	61.46
19-Oct-22	28-Jun-22	Redd Sales	Sound system repairs	224.25
19-Oct-22	17-Oct-22	Action Safety	Waterproof flourescent jackets in response to a health and safety report and conversations	76.97
19-Oct-22	18-Oct-22	New World Bishopdale	Milk for Vic Park Tea Room	7.78
19-Oct-22	18-Oct-22	Kmart	Document boxes	36.65
19-Oct-22	18-Oct-22	Jb Hi-Fi Riccarton	DVDs for EPT movie Night event	25.96
19-Oct-22	18-Oct-22	Bunnings - 9476	Hard case for EPT radios	69.97
19-Oct-22	18-Oct-22	Aliexpress	Red and white reflective safety tape for bikes	105.61
19-Oct-22	18-Oct-22	Bunnings - 9476	nuts and bolts to repair post and rail fence	25.20
19-Oct-22	18-Oct-22	Wilson Parking	short term parking	16.60
19-Oct-22	18-Oct-22	Pak N Save Northlands	Resources required for prize packs for the Great Kiwi Quiz	150.26
19-Oct-22	18-Oct-22	Wilson Parking	Wilson Parting - meeting Civic	15.60
19-Oct-22	18-Oct-22	Calendly	Calendar Booking Fee	55.27
19-Oct-22	18-Oct-22	Calendly	Calendar Booking Fee	82.90
19-Oct-22	18-Oct-22	Calendly	Calendar Booking Fee	110.54
19-Oct-22	18-Oct-22	Calendly	Calendly booking fee	165.81
19-Oct-22	18-Oct-22	Supervalu Sumner	Monthly milk invoice from Matuku Takotako Sumner Centre	23.72
19-Oct-22	18-Oct-22	Northlands Shopping Centr	Koha for Te Ora Hou for hosting the Fen-Wai-Har Liaison Meeting	150.00
19-Oct-22	18-Oct-22	Mister Minit South City	pad lock for trailer	24.50
19-Oct-22	18-Oct-22	Wilson Parking	short term parking -	10.60
19-Oct-22	18-Oct-22	Paramount Pools & Spas	2 bags fine glass for anti slip painting on steps at Jellie park Hydroslide splash tank	21.82
19-Oct-22	18-Oct-22	Calder Electronics	Heat shrink 20mm x 1.2m (8) for covering dogs tags	55.20
19-Oct-22	18-Oct-22	Ab* Abebooks.Co Jjppor	Library book	72.29
19-Oct-22	18-Oct-22	Ab* Abebooks.Co Jjppos	Duplicate Charge in error - 18/10/22	335.73
19-Oct-22	18-Oct-22	Shardlows Packaging	VHB tape rolls to stick down Turumeke Harrington exhibition stanchions.	568.16
19-Oct-22	18-Oct-22	City Art Framing	Museum perspex cut to size for Alexander Turnbull loans to travel.	1021.34
19-Oct-22	19-Oct-22	Ccc Lichfield Carpark	Lichfield St Car Park - Meeting Civic	15.30
19-Oct-22	19-Oct-22	Eastern Pharmacy Aranui	nz post for returning item on loan from australia	37.92
19-Oct-22	19-Oct-22	Countdown	tissues purchased for use in the office	36.00
19-Oct-22	19-Oct-22	Mitre 10 Mega Ferrymead	Sealant for afterhours bins	50.55
19-Oct-22	19-Oct-22	Sydenham Bakery	Hoon Hay Network meeting	126.20
19-Oct-22	19-Oct-22	Noel Leeming 3q - Nort	2 x adaptors for cables (1 x apple and 1 x samsung)	111.94
19-Oct-22	19-Oct-22	Warehouse Stationery	Stamps for TPT tumbletimes	37.46
19-Oct-22	19-Oct-22	Pak N Save Riccarton	Catering for Fen-Wai-Har Community Liaison Meeting 19- 10	45.28
19-Oct-22	19-Oct-22	Maki Mono Riccarton	Catering for the Fen-Wai-Har Community Liaison Meeting	45.40
19-Oct-22	19-Oct-22	Signage Sys Baxgroup	Heat vinyl for programming use. Mostly NB some for Tūranga.	276.12

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19-Oct-22	19-Oct-22	Animates Tower Junction	Fish food, and new tank decoration	74.96
19-Oct-22	19-Oct-22	The Warehouse 123	Miscellaneous items purchased for Animal Management vehicles	171.95
19-Oct-22	19-Oct-22	New World Durham Street	Morning tea supplies for Mayor's Office	39.39
19-Oct-22	19-Oct-22	New World Durham Street	Councillor and Mayors off site induction days morning and afternoon tea supplies	76.22
19-Oct-22	19-Oct-22	Mrc Global (NZ) Ltd	In House Maintenance - WO Girt Line	50.27
19-Oct-22	19-Oct-22	Air Tool Solutions	In House Maintenance - WO Screen Room	51.06
19-Oct-22	19-Oct-22	Mitre 10 Mega Ferrymead	In House Maintenance - Auto Sampler	67.38
19-Oct-22	19-Oct-22	Apl Fuelstop Duvauchel	Fuel	60.58
19-Oct-22	19-Oct-22	Apl Fuelstop Duvauchel	Fuel	112.97
19-Oct-22	19-Oct-22	Trowel Trades Chch	Black epoxy paint for touch up repainting at summer pools	601.45
19-Oct-22	19-Oct-22	Dyers Rd Landscape	Digger hire- dead seal	80.00
19-Oct-22	19-Oct-22	James Bull & Co	WS Cut Key Single side cash for the Bus Lounge	392.00
19-Oct-22	19-Oct-22	Sydenham Bakery	Catering - leaving function.	126.20
19-Oct-22	19-Oct-22	Mitre 10 Mega Ferrymead	Mop	14.48
19-Oct-22	19-Oct-22	New World Durham Street	Staff farewell	159.00
20-Oct-22	17-Oct-22	Goformz	ITDOEU, GoFormz Health Licensing	1965.99
20-Oct-22	18-Oct-22	Christchurch Airport	airport parking - collection trip	2.00
20-Oct-22	18-Oct-22	Ab* Abebooks.Co Jjppos	Credit Voucher (USD 182.23) Ab* Abebooks.Co Jjppos	-318.47
20-Oct-22	19-Oct-22	Bunnings - 9476	Key box for dance studio	69.90
20-Oct-22	19-Oct-22	The Service Company Ltd C	cleaning supplies	803.16
20-Oct-22	19-Oct-22	Igotplanty	Plants	148.00
20-Oct-22	19-Oct-22	Z Bryndwr	Graham Condon Recreation & Sport Centre - Aquatics	55.95
20-Oct-22	19-Oct-22	Europlan Limited	Two steel lockerable cabinets	862.50
20-Oct-22	19-Oct-22	Enjoy	Serving plates for Catering for the Fen-Wai-Har Liaison Meeting 19 Oct 2022	6.00
20-Oct-22	19-Oct-22	Couplands Bakeries Barri	Catering for Fen-Wai-Har Community Liaison Meeting 19-10-22	67.32
20-Oct-22	19-Oct-22	The Warehouse 120	TRainee development	4.20
20-Oct-22	19-Oct-22	Saturdays Cafe	hot drink vouchers for sunrise soak guests	132.00
20-Oct-22	19-Oct-22	Wilson Parking	parking - micro team leader	6.60
20-Oct-22	19-Oct-22	Bunnings - 9476	ventilation of RSE storage container as too many items getting wrecked with condensation	28.67
20-Oct-22	19-Oct-22	Bunnings - 9476	Sack barrow	149.00
20-Oct-22	19-Oct-22	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in Error 14/10/22	-11.79
20-Oct-22	19-Oct-22	540pin* White Moose	Giftware for resale in B G V C Giftshop (\$AUD)	572.57
20-Oct-22	20-Oct-22	Freshchoice City Mkt	Food and beverage for the Living Books network pilot event	65.98
20-Oct-22	20-Oct-22	Christchurch Art Galler	Book - resource for classroom and schools lessons	34.00
20-Oct-22	20-Oct-22	Peninsula Trading Post	Undercoat paint for new cabin	52.32
20-Oct-22	20-Oct-22	Ccc Art Gallery Car Prk	Parking for recruitment meetings	13.60
20-Oct-22	20-Oct-22	Ccc Art Gallery Car Prk	Parking while attending HR training in Civic Offices	12.60
20-Oct-22	20-Oct-22	Trademe W067 Ping	Graffiti Guard	34.95
20-Oct-22	20-Oct-22	Freshchoice City Mkt	Catering for the Inaugural City Council Meeting on the 25 October 2022	1.00
20-Oct-22	20-Oct-22	Spotlight Christchurch	materials for exhibition - Stitch Work	176.00
20-Oct-22	20-Oct-22	Pak N Save Riccarton	Staff Consumables	4.98
20-Oct-22	20-Oct-22	Mitre 10 Mega Ferrymead	In House Maintenance - WO	51.89
20-Oct-22	20-Oct-22	Warehouse Stationery	File covers	9.78
20-Oct-22	20-Oct-22	Cwh South City Sc	Special sunscreen	21.99
21-Oct-22	19-Oct-22	Christchurch Airport	Parking at Chch Airport	7.00
21-Oct-22	19-Oct-22	Wilson Parking	Parking for a Meeting	4.60
21-Oct-22	20-Oct-22	Rangiora Engineering	tow sprayer clamps and tee barbs	80.20
21-Oct-22	20-Oct-22	Bp Connect Qe li	Fuel - Hirepool Vehicle	130.27
21-Oct-22	20-Oct-22	Kennards Hire NZ Ltd	Hire of Chipper (2)	385.00
21-Oct-22	20-Oct-22	Bp 2go Linwood	Fuel - Hirepool vehicle	124.59
21-Oct-22	20-Oct-22	Oderings Nurseries	plants for Council project	125.97

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Oct-22	20-Oct-22	Secure Parking Nz	External Meeting Parking	6.00
21-Oct-22	20-Oct-22	Outback Communicatio	Charger for emergency phone	111.47
21-Oct-22	20-Oct-22	Stuff Ps Recurring	Yearly subscription to the Press Newspaper	71.25
21-Oct-22	20-Oct-22	Country Feasts	Catering for Coastal panel	768.24
21-Oct-22	20-Oct-22	Bunnings - 9482	Panic alarm for the Media Studio	58.55
21-Oct-22	20-Oct-22	Voyager Internet Ltd	Bulletin messaging	37.38
21-Oct-22	20-Oct-22	Bunnings - 9482	Pins - Weedmat	15.70
21-Oct-22	20-Oct-22	Liquidator New Zealand	Graffiti Guard	60.00
21-Oct-22	20-Oct-22	Nz Safety Blackwoods	Replacement Safety Boots	161.00
21-Oct-22	20-Oct-22	Nz Safety Blackwoods	Various Safety Clothing and Footwear for team members	858.75
21-Oct-22	20-Oct-22	Legalwise Seminars Pty Lt	The Legalwise Seminar Concerning Current Local Government Legal Concerns: A Deep Dive	241.00
21-Oct-22	20-Oct-22	Bunnings - 9476	plants for cottage garden, potting mix	50.33
21-Oct-22	20-Oct-22	Bp 2go Linwood	Fuel - Utility Vehicle	196.77
21-Oct-22	20-Oct-22	Saeco Wilson	In House Maintenance - WO	387.69
21-Oct-22	20-Oct-22	Nz Institute Of Surveyors	Institute membership	196.51
21-Oct-22	20-Oct-22	Spotify P1e6fdaf77	facility music	22.50
21-Oct-22	20-Oct-22	Jotform Inc.	H&S Reporting Tool for Contractors	34.54
21-Oct-22	20-Oct-22	Bunnings - 9482	Pruning saw, powerboards, HTML cable	115.03
21-Oct-22	20-Oct-22	Nz Safety Blackwoods	Staff PPE gear as per site safety requirements	21.11
21-Oct-22	20-Oct-22	Conferenz Ltd	Registration - attend CIO Summit, Te Pae on 29/30 November 2022, at earlybird rate	2709.95
21-Oct-22	20-Oct-22	Bridon New Zealand - Chch	NPW Safety Harness	634.23
21-Oct-22	21-Oct-22	Mobil Aranui	Fuel - Hirepool Vehiole	173.27
21-Oct-22	21-Oct-22	Freshchoice City Mkt	Food for public programming	20.89
21-Oct-22	21-Oct-22	Cw Papanui	Replacement first aid kit for the Community Development Staff to use at Community events & activities	23.99
21-Oct-22	21-Oct-22	Air Tool Solutions	In House Maintenance - WO	54.08
21-Oct-22	21-Oct-22	Countdown	laundry powder for laundering, sunrise soak robes for guests, Oranges for mocktails for sunrise soak	19.61
21-Oct-22	21-Oct-22	The Warehouse 123	Materials for exhibition install: Brett Graham: Tai Moana Tai Tangata	144.90
21-Oct-22	21-Oct-22	Warehouse Stationery	Materials for exhibition install: Brett Graham: Tai Moana Tai Tangata	265.30
21-Oct-22	21-Oct-22	Xcm Group Limited	1x jacket and jersey X2 staff	440.11
21-Oct-22	21-Oct-22	Xcm Group Limited	1 x cargo shorts, 2x cargo pants and 4 x Polo Shirts incl embroidery X2 staff	713.46
21-Oct-22	21-Oct-22	New World Prestons	assorted items for resale in the shop	90.38
21-Oct-22	21-Oct-22	Goldpine Christchurch	NPW Carparking project	436.77
25-Oct-22	19-Oct-22	Ab* Abebooks.Co Jjsedd	Library book	335.42
25-Oct-22	20-Oct-22	Facebk *wbhcxhpbt2	Payment for boosted posts / ads on facebook - marketing	45.67
25-Oct-22	20-Oct-22	Amzn Mktp Uk*ok91c11j5	Library book	48.60
25-Oct-22	21-Oct-22	Wilson Parking	Parking	10.60
25-Oct-22	21-Oct-22	Egmont Commercial Lt M/O	gloves and labels for potting, measuring jugs for chemicals	312.53
25-Oct-22	21-Oct-22	The Salvation Army	Supplies for the Arts House	41.00
25-Oct-22	21-Oct-22	Pgg Wrightson Chch	Standards and fencing tape for Events	277.88
25-Oct-22	21-Oct-22	Bunnings - 9476	Methylated Spirits, Batteries, 30 Secs	114.50
25-Oct-22	21-Oct-22	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You - personal use in error 02/10/22	-5.00
25-Oct-22	21-Oct-22	Q Variety Store - Christc	Greeting cards	5.00
25-Oct-22	21-Oct-22	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You - personal use in error 02/10/22	-38.16
25-Oct-22	21-Oct-22	Air NZ Online	Flights for staff member to attend conference in Nelson	224.60
25-Oct-22	21-Oct-22	Further Faster	Boots	424.99
25-Oct-22	21-Oct-22	Happy Feet	Keys cut	67.03
25-Oct-22	21-Oct-22	Pay My Park	Payment for civic parking	3.95

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25-Oct-22	21-Oct-22	Super Cheap Auto	Lynch pins purchased for Animal Management trailer	10.99
25-Oct-22	21-Oct-22	Vtnz Lichfield St	Warrant of Fitness for Animal Management trailer	59.00
25-Oct-22	21-Oct-22	Roses Carpet	Materials for exhibition install: Brett Graham: Tai Moana Tai Tangata	1000.00
25-Oct-22	21-Oct-22	Omc Power Equipment	2 stroke oil and diamond edge nylon	359.95
25-Oct-22	21-Oct-22	Omc Power Equipment	2 stroke oil and diamond edge nylon	359.95
25-Oct-22	21-Oct-22	Airflow	ventilation of RSE storage container as too many items getting wrecked with condensation	124.78
25-Oct-22	21-Oct-22	Bunnings - 9476	Battery drill and mixer for chemical mixing following H & S report	181.45
25-Oct-22	21-Oct-22	Bunnings - 9482	Semix fastcrete for seat	20.46
25-Oct-22	21-Oct-22	Nz Safety Blackwoods	Wet Weather Trousers	100.63
25-Oct-22	21-Oct-22	Booktopia Pty Ltd	Book order - Atua: Māori gods and heroes	46.42
25-Oct-22	21-Oct-22	Bunnings - 9476	Materials for Brett Graham installation	92.04
25-Oct-22	21-Oct-22	Chemistwarehouse Online	Sun Screen	69.97
25-Oct-22	21-Oct-22	Couplands Bakeries Chch	bread for re sale in the shop	21.50
25-Oct-22	21-Oct-22	Bunnings - 9482	Deck Stain, structural plywood	533.76
25-Oct-22	21-Oct-22	Gardenmakers	NPW Carparking project	213.00
25-Oct-22	22-Oct-22	Freshchoice Barrington	Ingredients for Smoothie bike as part of Biketober Event	22.24
25-Oct-22	22-Oct-22	Zoom.Uz 888-799-9666	Monthly subscription to Zoom for Fen-Wai-Har Community Board Meetings	23.82
25-Oct-22	22-Oct-22	Bp Connect Hoon Hay	Vodafone resources payment	155.95
25-Oct-22	22-Oct-22	Bp Connect Hoon Hay	chorus artist payment	405.95
25-Oct-22	22-Oct-22	Paper Plus Hornby	Shipping to return an item.	5.20
25-Oct-22	23-Oct-22	Myzone	Myzone monthly fees	253.00
25-Oct-22	24-Oct-22	Pak N Save Northlands	Milk for staff room	7.16
25-Oct-22	24-Oct-22	Whitcoulls Nrthlnd 158	Stationary	28.73
25-Oct-22	24-Oct-22	Mitre 10 Mega Papanui	Caretaking supplies	351.06
25-Oct-22	24-Oct-22	Mitre 10 Mega Ferrymead	Concrete repair Filler and paint roller sleeves for Templeton Pool repairs for summer season.	138.26
25-Oct-22	24-Oct-22	Salisbury Marketing Ltd	Giftware for resale in B G V C Giftshop	496.35
25-Oct-22	25-Oct-22	Caltex Hornby	Milk for Hornby staff room.	9.40
25-Oct-22	25-Oct-22	The Waiting Room	Personal Use in error - Reimbursed at Service Desk 02/11/22	6.60
25-Oct-22	25-Oct-22	Rocketnut	Furniture for the Arts House	910.00
25-Oct-22	25-Oct-22	Auckland Co Op Taxis	Hotel to Akl airport	85.60
25-Oct-22	25-Oct-22	Ccc Parking	Parking	6.00
25-Oct-22	25-Oct-22	Mitre 10 Mega Papanui	Box cutters and scrapers for prepping library post refurbishment	19.46
25-Oct-22	25-Oct-22	New World Fendalton	Catering for the Fen-Wai-Har Inaugural Community Board Meeting	227.60
25-Oct-22	25-Oct-22	New World Durham Street	Napkins and Spoons purchased for the Inaugural City Council Meeting on the 25 October 2022	15.13
25-Oct-22	25-Oct-22	Stuff Media (Ps)	Photo reproduction fee for Arc of history displays Lancaster Park	868.02
25-Oct-22	25-Oct-22	Aarque Group Limited	1 x HP 761 400ml Yellow Ink for HP 7200 large format printer	405.31
25-Oct-22	25-Oct-22	Eb *aerospace Christch	One ticket to attend Aerospace end of year event.	11.50
25-Oct-22	25-Oct-22	Mitre 10 Mega Hornby	2 x 4 pack brass padlocks	90.00
25-Oct-22	25-Oct-22	Flexoplas Packaging	Rubbish bags	872.99
25-Oct-22	25-Oct-22	Mitre 10 Mega Ferrymead	Rust guard, anchor sleeves, drill bit	72.19
25-Oct-22	25-Oct-22	Mitre 10 Mega Ferrymead	Hole saw and affiliated drill parts	139.64
26-Oct-22	24-Oct-22	Christchurch Airport	Airport parking	2.00
26-Oct-22	24-Oct-22	Ab* Abebooks.Co Jk3b92	Library book	231.34
26-Oct-22	25-Oct-22	Ecodrop Styx	Belfast pool grass dump	13.00
26-Oct-22	25-Oct-22	Bp Connect Hoon Hay	Lawnmower petrol	67.76
26-Oct-22	25-Oct-22	Stihl Shop Northwood	Edge cutter head for line trimmer	530.00
26-Oct-22	25-Oct-22	Q Variety Store - Christc	Table Cloth for Inaugural Meeting	2.25
26-Oct-22	25-Oct-22	Whitcoulls Thepalms 47	2x pens for Inaugural Meeting	4.98

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26-Oct-22	25-Oct-22	Thai Gourmet	Lunch on the day prior to CIO award interview.	17.51
26-Oct-22	25-Oct-22	Jaycar Papanui	network cable	9.90
26-Oct-22	25-Oct-22	Engineering New Zealand	Structural engineer - Engineering NZ subs	517.50
26-Oct-22	25-Oct-22	Engineering New Zealand	Structural engineer - Engineering NZ subs	517.50
26-Oct-22	25-Oct-22	Frozen Direct 2010	Catering for Long Service Awards, approx x100 people	66.40
26-Oct-22	25-Oct-22	Nzrc Online Shop	First aid revalidation	140.00
26-Oct-22	25-Oct-22	Canterbury Sports Wh/s	Badminton and Basketball Nets	391.00
26-Oct-22	25-Oct-22	Mitre 10 Mega Papanui	Plant labels for use with volunteers	13.16
26-Oct-22	25-Oct-22	Bunnings - 9476	Timber stain and brushes for repairs and upgrade to existing asset. Raised garden beds at Jack Hinton	156.34
26-Oct-22	25-Oct-22	Freshchoice City Mkt	Catering for Inaugural City Council Meeting	514.00
26-Oct-22	25-Oct-22	Dept Internal Affairs	PHoto reproduction fee for interpretation	30.00
26-Oct-22	25-Oct-22	Mainland Fasteners Ltd	galv batten screws for workshop support	27.03
26-Oct-22	25-Oct-22	Nz Safety Blackwoods	Grease and grease gun for pump and electric motors lubrication	69.30
26-Oct-22	25-Oct-22	Bunnings - 9476	Materials for Brett Graham installation	50.44
26-Oct-22	25-Oct-22	Bunnings - 9476	Materials for Brett Graham exhibition installation	161.65
26-Oct-22	25-Oct-22	Sp Moana Fresh	Library book	42.50
26-Oct-22	25-Oct-22	Blacks Fasteners	Socket screws for James Oram transducer mount.	7.51
26-Oct-22	25-Oct-22	Countdown	10 packs of strike wipes for cleaning computer equipment	42.00
26-Oct-22	26-Oct-22	Pak N Save Hornby	Materials for afterschool programming	17.41
26-Oct-22	26-Oct-22	Warehouse Stationery	Memory stick for presentations	9.95
26-Oct-22	26-Oct-22	Warehouse Stationery	Memory sticks to use for external presentations	26.92
26-Oct-22	26-Oct-22	Z Addington	BP Team fuel	96.96
26-Oct-22	26-Oct-22	Countdown	Milk for Inaugural Meeting	8.00
26-Oct-22	26-Oct-22	Auckland Co Op Taxis	Taxi from Akl airport to hotel	82.80
26-Oct-22	26-Oct-22	Sitehost	Kidsfest Site Hosting - October	272.44
26-Oct-22	26-Oct-22	Hampton & Co Ltd	Hamptons itm panels	366.61
26-Oct-22	26-Oct-22	Paper Plus Eastgate	Pens for inauguration	13.98
26-Oct-22	26-Oct-22	Countdown	Materials for potion-making for Magical Mystery event	29.70
26-Oct-22	26-Oct-22	Placemakers Riccarton	turps for workshop support	23.99
26-Oct-22	26-Oct-22	Apl Fuelstop Duvauchel	fuel	93.38
26-Oct-22	26-Oct-22	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You - Reimbursement for personal use in error	-36.30
26-Oct-22	26-Oct-22	Mitre 10 Mega Hornby	Replacement power box, pool expansion joint sealer and replacement plug ends for Templeton Pool	243.29
26-Oct-22	26-Oct-22	Duvauchelle Holidaypark	Boat training accommodation JR	180.00
26-Oct-22	26-Oct-22	Mitre 10 Mega Ferrymead	Door seal sponge	9.97
26-Oct-22	26-Oct-22	The Warehouse 123	Sunscreen	22.00