

# Transaction Search - Company

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

Bank of New Zealand, Statement Period 26 Jan 2024 to 23 Feb 2024

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Jan-24	24-Jan-24	Zoom.Us 888-799-9666	Zoom annual team fee for Board meetings etc	269.80
26-Jan-24	25-Jan-24	Caltex Hornby	Milk for Hornby staff kitchen.	4.80
26-Jan-24	25-Jan-24	Bunnings - 9476	marker paint required for site survey work.	109.00
26-Jan-24	25-Jan-24	Nz Safety Blackwoods	Anti-slip mats for waltham pool	261.98
26-Jan-24	25-Jan-24	Bunnings - 9476	Sunblock for staff, extra outside taps in case of emergency, saw multi blade, water pump pliers	150.64
26-Jan-24	25-Jan-24	Awards And Trophies	Staff recognition for LG of the month	40.60
26-Jan-24	25-Jan-24	Nz Safety Blackwoods	PPE Safety gear - Maintenance Team, Transport.	556.84
26-Jan-24	25-Jan-24	Bunnings - 9532 Chch Arpt	trailer fitout	227.93
26-Jan-24	25-Jan-24	Nz Safety Blackwoods	Urine cleaner	102.29
26-Jan-24	25-Jan-24	Storage Box Tower Junctio	Storage boxes	53.95
26-Jan-24	25-Jan-24	Scorpio Books	Monthly English garden magazines & Gardening books	191.77
26-Jan-24	25-Jan-24	Machineryhouse Chch	Workshop consumables	46.00
26-Jan-24	25-Jan-24	Bunnings - 9482	Fast Crete	75.75
26-Jan-24	25-Jan-24	The Warehouse 123	Activity Materials	16.00
26-Jan-24	25-Jan-24	Dept Internal Affairs	Images for Women of the Wheel exhibition	120.00
26-Jan-24	25-Jan-24	Twodollarthingchristchur	Activity Materials	175.00
26-Jan-24	25-Jan-24	The Thirsty Peacock	Meeting with Nationwide Book Distributors	7.14
26-Jan-24	25-Jan-24	Pb Tech Online 09 5269200	2 Items SD stock:Duracell Coppertop Alkaline AAA Battery Bulk Pack of 24 Manganese Dioxide 1.5V Non	35.86
26-Jan-24	25-Jan-24	Pb Tech Online 09 5269200	Akaroa Set up boardroom screens	64.96
26-Jan-24	25-Jan-24	Couplands Bakeries Ferry	SIO - 500122 - Communicating with the Community. Event: Spreydon Library Picnic in the Park.	15.21
26-Jan-24	25-Jan-24	Mad Butcher Ferry Road	SIO - 500122 - Communicating with the Community. Event: Spreydon Library Picnic in the Park.	65.14
26-Jan-24	25-Jan-24	Freshchoice Parkland	staff milk	3.85
26-Jan-24	25-Jan-24	Ecodrop Parkhouse	Dump Fees - TP old doors	67.19
26-Jan-24	25-Jan-24	Crisp	animal area greens fro parrot	8.98
26-Jan-24	25-Jan-24	Animates Papanui	animal area item water container and multivet vitamin bottle	36.58
26-Jan-24	25-Jan-24	The Straven Road Vet	animal area , vet bill for chking parrot all good	80.10
26-Jan-24	25-Jan-24	Massey University General	Waitangi Reading Zone book	49.99
26-Jan-24	25-Jan-24	Scorpio Books	Waitangi Reading Zone book	90.99
26-Jan-24	26-Jan-24	Warehouse Stationery	Laminating pouches for schools education workshops	89.98
26-Jan-24	26-Jan-24	Noel Leeming 3q - Nort	Digital AV HDMI Adapter. GC Group Fitness	228.00
26-Jan-24	26-Jan-24	Freshchoice Barrington	Sausages for Picnic in the Park event for Summertimes Reading promotion.	34.50
26-Jan-24	26-Jan-24	Pak N Save Wainoni	Programme resources - Māori programming	40.41
26-Jan-24	26-Jan-24	New World Rolleston	Staff kitchen supplies & cleaning products	87.89
26-Jan-24	26-Jan-24	Optimal Workshop	Project, IM Transformation Programme	622.00
29-Jan-24	24-Jan-24	Paypal *urbandesign	Membership of the UK Urban Design Group to sbuscribe to their journal	219.10
29-Jan-24	25-Jan-24	Aliexpress	Hi vis vests for Road Safety Week	18.59
29-Jan-24	25-Jan-24	Paypal *unicornbook	Waitangi Reading Zone book	57.21
29-Jan-24	26-Jan-24	Parkmate Nz	Parkmate 17745913 - Meeting Civic	13.50
29-Jan-24	26-Jan-24	Harvey Norman Northw	USB Charging Cable	28.84
29-Jan-24	26-Jan-24	Ccc Civic	Parking vouchers	69.00
29-Jan-24	26-Jan-24	Createsendcom Sydney	Payment for eNewsletter in February 2024	162.99
29-Jan-24	26-Jan-24	Nz Safety Blackwoods	hardware supplies	62.41
29-Jan-24	26-Jan-24	Trademe Sfx1 Ping	Tropical plants	20.00
29-Jan-24	26-Jan-24	Hcd Christchurch	Hose for submersible and manual vac	386.48
29-Jan-24	26-Jan-24	Ecodrop Metro	Rubbish Removal all Halls. Users left behind stuff	22.40

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29-Jan-24	26-Jan-24	Nz Safety Blackwoods	Fluro tape for Store	124.27
29-Jan-24	26-Jan-24	Brake & Transmission	Mud Flaps for a Ranger vehicle.	39.07
29-Jan-24	26-Jan-24	Brake & Transmission	Auto electrical parts for woodchipper - Pages Rd depot.	171.07
29-Jan-24	26-Jan-24	Officemax	Unit stationery orders	151.06
29-Jan-24	26-Jan-24	Wilson Parking	Parking for meeting at Tuuranga	10.60
29-Jan-24	26-Jan-24	Temu.Com	For Team programming resources.	86.44
29-Jan-24	26-Jan-24	650 Industries (Expo)	ITDP CEP, Expo mthly sub	166.02
29-Jan-24	26-Jan-24	Bunnings Online 3	CLLI, Powerboards for Libraries	284.34
29-Jan-24	26-Jan-24	Ballingers Hnting&fshing	Replacement gps	699.99
29-Jan-24	26-Jan-24	Omc Power Equipment	Canycom mower welding repairs	165.60
29-Jan-24	26-Jan-24	Omc Power Equipment	Starter rope repair	201.03
29-Jan-24	26-Jan-24	Omc Power Equipment	CANYCOM MOWER REPAIRS AND SERVICE	1067.51
29-Jan-24	26-Jan-24	Bunnings - 9532 Chch Arpt	Children's Day Equipment.	13.69
29-Jan-24	26-Jan-24	Arnold Products Limite	Tea, coffee, hot choc for accommodation	458.90
29-Jan-24	27-Jan-24	Bunnings - 9482	Auger drill bits for posts	73.13
29-Jan-24	27-Jan-24	Bunnings - 9482	Personal Use in Error - 05/03 Advised to reimburse	100.71
29-Jan-24	27-Jan-24	Whitcoulls Thepalms 47	Chess set for use in library	5.00
29-Jan-24	27-Jan-24	Whitcoulls Thepalms 47	Chess board for library programme	24.99
29-Jan-24	27-Jan-24	Mobil Creyke Road	fuel for NEB 306 hirepool vehicle	132.75
29-Jan-24	27-Jan-24	Onesignal Pushno	SPPI/CICS, Social Media Monitoring	317.69
29-Jan-24	27-Jan-24	Adobe Systems Software	Subscription fee for Adobe Stock licence	45.64
29-Jan-24	27-Jan-24	Countdown Eastg/Linwood A	Newspaper/s for public use at Linwood Library	9.60
29-Jan-24	27-Jan-24	New World Prestons	milk for re sale in the shop	40.20
29-Jan-24	27-Jan-24	Smiths Book Store	Waitangi Day Reading Zone book	35.00
29-Jan-24	28-Jan-24	New World Durham Street	Water for artist riders - Sparks event	35.97
29-Jan-24	28-Jan-24	Mitre 10 Beckenham	Sticker removal	40.58
29-Jan-24	28-Jan-24	Pak N Save Moorhouse	Mentor cabinet fee + resources - Chorus - Wharenui	455.95
29-Jan-24	28-Jan-24	Bunnings - 9476	container for trailer blade for jigsaw	17.89
29-Jan-24	28-Jan-24	Pak N Save Northlands	Wipes for cleaning reception for the CEX team	14.78
29-Jan-24	28-Jan-24	Countdown Eastg/Linwood A	Newspaper/s for public use at Linwood Library	4.90
29-Jan-24	29-Jan-24	Chemist Warehouse	Hand warmers for contractors at wet weather event	27.96
29-Jan-24	29-Jan-24	The Warehouse 220	Water and consumables for contractors and artist riders.	90.00
29-Jan-24	29-Jan-24	Irrigation Warehouse	irrigation fittings for sect E	159.52
29-Jan-24	29-Jan-24	Halswell Timber	timber for seat repairs	274.14
29-Jan-24	29-Jan-24	Wedderburn	Re-calibrate scales.	132.25
29-Jan-24	29-Jan-24	Wedderburn	Calibration and software reconfiguration	207.00
29-Jan-24	29-Jan-24	Pak N Save Northlands	Personal Use in Error - Reimbursed at Service Desk 29/01/23	6.98
29-Jan-24	29-Jan-24	Carba-Tec	Festool parallel guides for saw to use while the table saw is out of action.	795.80
29-Jan-24	29-Jan-24	Warehouse Stationery	volunteer notebooks	14.99
29-Jan-24	29-Jan-24	New World Durham Street	tea, coffee and biscuits for public meeting on the Diamond Harbour Spatial Planning project	34.83
29-Jan-24	29-Jan-24	Nz Candle Supplies	Oil for smell machine	56.85
29-Jan-24	29-Jan-24	Beckenham Service Ctr	Parking coupons	92.00
29-Jan-24	29-Jan-24	Pak N Save Riccarton	CDEM Meeting and staff training costs	44.13
29-Jan-24	29-Jan-24	Apl Fuelstop Duvauchel	Diesel	81.56
29-Jan-24	29-Jan-24	Mrc Global (NZ) Ltd	In House Maintenance - Drainage	36.24
29-Jan-24	29-Jan-24	Pgg Wrightson Chch	Coolant Storage -	245.00
29-Jan-24	29-Jan-24	Countdown Eastg/Linwood A	cleaning supplies for nature lab - City Nature Challenge / Invertebrate workshops	52.29
29-Jan-24	29-Jan-24	Resene Lichfield St 031	Paint for the gallery entry doors.	119.23
29-Jan-24	29-Jan-24	Carba-Tec	Festool angle stop for plywood and mdf track saw sheet cutting.	336.90
30-Jan-24	28-Jan-24	Fulcrumapp.Com	Fulcrum Subscription	77.32
30-Jan-24	28-Jan-24	Apple.Com/Bill	Apple bill	1.69
30-Jan-24	29-Jan-24	Bunnings - 9476	Line parking paint for Sparks event.	67.80
30-Jan-24	29-Jan-24	Blacks Fasteners	nuts and bolts for seat repairs	15.96
30-Jan-24	29-Jan-24	Ecodrop Parkhouse	rubbish dump fees	67.19

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30-Jan-24	29-Jan-24	Hub	Wheelchair tyre tube fix. 1 tyre only	35.00
30-Jan-24	29-Jan-24	File & Pay	Legal filings at District Court should matters progress to Court	400.00
30-Jan-24	29-Jan-24	Specialist Wheels And Cas	casters for dolly refurb	935.09
30-Jan-24	29-Jan-24	The Plumbers Bouquet	Long service acknowledgement	115.00
30-Jan-24	29-Jan-24	Nz Planning	NZ Planning Institute Course - Spatial Planning	20.00
30-Jan-24	29-Jan-24	Hart Sport Pty Ltd	JP Group Fitness Equipment	107.00
30-Jan-24	29-Jan-24	Spark Pay Monthly (3)	Wi-fi for Toi Auaha - community arts hub	60.41
30-Jan-24	29-Jan-24	Pet Direct	Gastro food for the shelter	431.98
30-Jan-24	29-Jan-24	Kowhai Vets	Welfare assistance for dog Arlo who contracted parvo virus	736.61
30-Jan-24	29-Jan-24	Bunnings - 9482	Desolvit and upholstery cleaner	36.38
30-Jan-24	29-Jan-24	Xinxing Asian Market	Tea/coffee for Rarakau	4.99
30-Jan-24	29-Jan-24	Bunnings - 9476	Gloves to replace set where one glove has been lost	29.15
30-Jan-24	29-Jan-24	Specialist Wheels And Cas	Castor wheels to overhaul aging dolly fleet.	935.09
30-Jan-24	30-Jan-24	James Bull & Co	two H KEYS	46.00
30-Jan-24	30-Jan-24	Ross Galt Lock And Alar	Light Commercial x1 Combination Padlock	65.28
30-Jan-24	30-Jan-24	Noble-Adams Machinery	4 X 2 litre spray bottle	220.80
30-Jan-24	30-Jan-24	Mitre 10 Beckenham	Sticker removal	37.43
30-Jan-24	30-Jan-24	Caltex Dyers Road	petrol for the water blaster to clean court yards	50.41
30-Jan-24	30-Jan-24	Mitre 10 Mega Ferrymead	Brooms and equipment for the shelter	148.21
30-Jan-24	30-Jan-24	Mitre 10 Mega Papanui	Equipment for community events	78.96
30-Jan-24	30-Jan-24	Ccc Art Gallery Car Prk	car parking while attending meeting at AG	8.00
30-Jan-24	30-Jan-24	Mobil Sydenham	car wash (fleet car)	15.00
30-Jan-24	30-Jan-24	Cracraft Dairy	X2 2L milk for tearoom	7.14
30-Jan-24	30-Jan-24	Mitre 10 Mega Ferrymead	New hinge for family change door that was broken	81.96
30-Jan-24	30-Jan-24	Halswell Timber	quick set cement	85.92
30-Jan-24	30-Jan-24	Mitre 10 Mega Papanui	1 No. pack cable ties to attach signs at Paddling pools	12.22
30-Jan-24	30-Jan-24	Mitre 10 Mega Hornby	Cleaning materials	161.21
31-Jan-24	29-Jan-24	Officemax	ergonomic keyboard	376.25
31-Jan-24	29-Jan-24	Safety N Action Limited	Confine Space & Gas Detection training	655.50
31-Jan-24	29-Jan-24	Bwb Books	Waitangi Reading Zone book	35.98
31-Jan-24	29-Jan-24	Ab* Abebooks.Co K926yc	Waitangi Reading Zone book	55.87
31-Jan-24	29-Jan-24	Mingk Pty Ltd	Giftware for resale in B G V C Giftshop	593.55
31-Jan-24	30-Jan-24	Solgm	Taitaura 2024 Risk Forum	851.00
31-Jan-24	30-Jan-24	Pb Technologies	Lightening cable for charging phone	8.76
31-Jan-24	30-Jan-24	Nz Safety Blackwoods	Hi-Vis safety vests for Archivists.	71.30
31-Jan-24	30-Jan-24	Bp Connect Moorhouse	9 kg gas refills x 3 for path weed control	134.97
31-Jan-24	30-Jan-24	Blacks Fasteners	Bolts, washers, drill bits, cutting discs	79.72
31-Jan-24	30-Jan-24	Bunnings - 9482	Bolts for wet play repair	37.06
31-Jan-24	30-Jan-24	Wilson Parking	Wilson car park fee	9.60
31-Jan-24	30-Jan-24	Mobile King The Palms	1 x screen protector	86.27
31-Jan-24	30-Jan-24	Nz Safety Blackwoods	Travis 1 spray mask 1 x work shorts	178.74
31-Jan-24	30-Jan-24	Pb Technologies	mouse	19.35
31-Jan-24	30-Jan-24	Bunnings - 9482	chilly bins	178.00
31-Jan-24	30-Jan-24	Rocpac	Key for accessing fibre/electrical cabinet at PS11 as part of the MEICA upgrade for this site	27.37
31-Jan-24	30-Jan-24	The Fronrunner	Shoes for Officer 56	225.00
31-Jan-24	30-Jan-24	Kmart	Children's Day Costs	9.00
31-Jan-24	30-Jan-24	Look Sharp Papanui	Children's Day Costs	37.98
31-Jan-24	30-Jan-24	Xcm Group Limited	Pants and Court Pants for officer 205	139.73
31-Jan-24	30-Jan-24	Xcm Group Limited	Uniform for officer 214	420.04
31-Jan-24	30-Jan-24	VegeLand	animal area veges for them	20.40
31-Jan-24	30-Jan-24	Ecodrop Styx	Fly tipping clean up large amount of polystyrene	14.90
31-Jan-24	30-Jan-24	Bunnings - 9482	Paint for painting over Graffiti	68.64
31-Jan-24	30-Jan-24	Rcs Industrial	Cleaning materials	261.08
31-Jan-24	31-Jan-24	Pak N Save Hornby	Milk for Hornby staff kitchen.	3.19
31-Jan-24	31-Jan-24	Paper Plus Hornby	Staff diary	9.99
31-Jan-24	31-Jan-24	The Warehouse 128	Storage container for first aid kit.	13.00
31-Jan-24	31-Jan-24	Ross Galt Lock And Alar	Lock for Titi colony gate	86.70

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31-Jan-24	31-Jan-24	Pgg Wrightson Chch	Line marking paint for event.	364.49
31-Jan-24	31-Jan-24	Countdown Ferry/1005 Ferr	Sunflower Oil - Midges	66.00
31-Jan-24	31-Jan-24	Ross Galt Lock And Alar	New cabin keys for cabin #1.	36.72
31-Jan-24	31-Jan-24	Chemist Warehouse	Sunscreen purchased for team as recommended from the H&S&W meeting	29.99
31-Jan-24	31-Jan-24	Pak N Save Moorhouse	Workshop catering	102.87
31-Jan-24	31-Jan-24	The Warehouse 178	C batteries	13.50
31-Jan-24	31-Jan-24	New World Halswell	Coffee & Milk	51.89
31-Jan-24	31-Jan-24	Mitre 10 Mega Hornby	Sprinklers and hoses, new toilet cisterns and assorted water fittings	1021.42
31-Jan-24	31-Jan-24	Free Parking	CIAG, Domain Registration for Art Gallery for 7 years	823.24
31-Jan-24	31-Jan-24	Norgren Ltd	Quarter inch air tube for repairs to vacuum lines at Scarborough Paddling pool	145.99
31-Jan-24	31-Jan-24	New World Prestons	Milk for re sale	32.16
31-Jan-24	31-Jan-24	Z Bishopdale	ince packs for first aid	13.00
31-Jan-24	31-Jan-24	The Warehouse 120	A clock for swim smart ( teach pool area)	32.00
31-Jan-24	31-Jan-24	Mitre 10 Mega Papanui	disposable coverall sfor chemical use, sunscreen. mask for chemical use. ear plugs.	594.72
31-Jan-24	31-Jan-24	Countdown Moore/Moorhouse	10 packs of Strike wipes for cleaning computer equipment.	45.00
31-Jan-24	31-Jan-24	Mitre 10 Mega Hornby	NPW Tools	870.48
1-Feb-24	30-Jan-24	Techspan	label printer	653.20
1-Feb-24	30-Jan-24	Zoom.Uz 888-799-9666	Annual subscription fee - zoom meetings when unable to meet in person.	229.90
1-Feb-24	30-Jan-24	Trainer Hq	Online training portal for PTs	107.24
1-Feb-24	30-Jan-24	Sp Parkers Beverages	Water to resale to customers.	120.95
1-Feb-24	30-Jan-24	Paypal *raymond tink	H & S Signage - Plant	641.64
1-Feb-24	30-Jan-24	Isubscribe Nz	annual subscription for the Botanic Gardens Research library	90.85
1-Feb-24	30-Jan-24	Bgci - Botanic Gardens	BGCI annual subscription for Botanic Gardens Research Library	1069.05
1-Feb-24	30-Jan-24	Temu.Com	Foam animals for parent and child classes at Pioneer	51.11
1-Feb-24	31-Jan-24	Halswell Post Shop	Postage for eDNA samples	14.00
1-Feb-24	31-Jan-24	Pb Technologies Christchu	Phone protector and charger	122.19
1-Feb-24	31-Jan-24	Sp Uno Furniture	Wobble stool for good posture and body care at the front desk.	326.60
1-Feb-24	31-Jan-24	Eftpos NZ Online	Eftpos rental charges 2 months	31.05
1-Feb-24	31-Jan-24	Paramount Pools & Spas	cleaning brush for peacock fountain pond	50.81
1-Feb-24	31-Jan-24	Hcd Christchurch	new fittings for water hoses	95.78
1-Feb-24	31-Jan-24	Bunnings - 9482	Gardening gear	196.57
1-Feb-24	31-Jan-24	The Service Company Ltd C	cleaning supplies	316.12
1-Feb-24	31-Jan-24	Bridgestone Christchurc	Tyre fitment for chlorine trailer	20.90
1-Feb-24	31-Jan-24	Nz Institute Of Landsc	NZILA membership subscription 2024	698.00
1-Feb-24	31-Jan-24	Nz Institute Of Landsc	NZILA membership subscription 2024	698.00
1-Feb-24	31-Jan-24	Freshchoice Parkland	Travis volunteer support. milk biscuits	31.24
1-Feb-24	31-Jan-24	Nz Marketing	Marketing event - training attendance	555.45
1-Feb-24	31-Jan-24	Aflex Inflatables	Single hydro slide prototype raft	402.34
1-Feb-24	31-Jan-24	Pak N Save Wainoni	bleach - micro	3.39
1-Feb-24	31-Jan-24	Modern Teaching Aids N	flat bottom boiling flask - micro	151.29
1-Feb-24	31-Jan-24	Repco	Replacement front lamp for chlorine delivery vehicle	123.05
1-Feb-24	31-Jan-24	Bunnings - 9482	Combination lock	52.88
1-Feb-24	31-Jan-24	Paper Plus NZ Ltd	Screen cleaner, wipes and spray duster	90.67
1-Feb-24	31-Jan-24	Pb Tech Online 09 5269200	replacement Bluetooth Receive and wall chargers for staff.	113.30
1-Feb-24	31-Jan-24	Couplands Bakeries Chch	Bread for re sale	5.07
1-Feb-24	31-Jan-24	Bunnings - 9482	Cleaning cloths, safety vests, ant bait	81.86
1-Feb-24	31-Jan-24	Magnets New Zealand Lim	Magnetic strips to put instructor labels on Swim Ed white boards	120.75
1-Feb-24	31-Jan-24	Sit Online	Staff training	579.00
1-Feb-24	31-Jan-24	Bunnings - 9482	soaker hose, length hose, tool box	203.28

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1-Feb-24	31-Jan-24	Bridon New Zealand - Chch	Recovery strops X 3, Large D shackles X 5	946.74
1-Feb-24	31-Jan-24	Sopers Macindoe Chch	NPW door lock replacement	202.04
1-Feb-24	31-Jan-24	Mitre 10 Mega Papanui	Cleaning materials	326.28
1-Feb-24	1-Feb-24	Pak N Save Moorhouse	Mayor's Welfare Fund Committee Meeting 2 February 2024.	28.49
1-Feb-24	1-Feb-24	The Drawing Room Limite	2 x Scale Rulers to landscape team	65.98
1-Feb-24	1-Feb-24	Chemist Warehouse	8 x various sunscreen lotions for survey team for in vehicles.	101.92
1-Feb-24	1-Feb-24	Twinneedle	Repairs on work gear - bags for pest control work/ field work	480.73
1-Feb-24	1-Feb-24	Torpedo 7 Christchurch	tools	76.49
1-Feb-24	1-Feb-24	Paper Tree Tower Junc	diaries	25.48
1-Feb-24	1-Feb-24	New World Halswell	Milk Little River staffroom	7.16
1-Feb-24	1-Feb-24	Countdown Eastg/Linwood A	Catering for community volunteer invertebrate workshops	37.36
1-Feb-24	1-Feb-24	The Butchers Pie Shop	Construction industry Engagement Programme workshop under the CSNDC 6910016600 Engagement workshop	16.48
1-Feb-24	1-Feb-24	New World Prestons	Milk for staff	3.69
2-Feb-24	30-Jan-24	Paypal *childrensbo	Waitangi Reading Zone book	33.00
2-Feb-24	31-Jan-24	Environmental Jobs Ne	Job advertising for an Arborist, October 2023	133.53
2-Feb-24	31-Jan-24	Order Of St John	First aid refresher course for volunteer	175.00
2-Feb-24	31-Jan-24	Nz Institute Of Landsc	NZILA Membership subscription 2024	698.00
2-Feb-24	31-Jan-24	Nz Institute Of Landsc	NZILA Membership subscription 2024	698.00
2-Feb-24	31-Jan-24	Facebk *jkdktycr2	Whats on promotions	154.29
2-Feb-24	31-Jan-24	Dnh*godaddy.Com Nzd	CILI, christchurchcitylibraries.com web security cert	689.99
2-Feb-24	1-Feb-24	Sons & Co.	Payment for work on art gallery website in October 2023	236.67
2-Feb-24	1-Feb-24	Sons & Co.	Payment for work on the Gallery's website in December 2023	591.68
2-Feb-24	1-Feb-24	Ecodrop Metro	Rubbish disposal	22.40
2-Feb-24	1-Feb-24	Ecodrop Metro	Rubbish disposal	102.79
2-Feb-24	1-Feb-24	Prd-Shop-Nz	Flag for library book display	26.00
2-Feb-24	1-Feb-24	Wet & Forget Christchurch	Miss Muffett's Revenge 10L	245.00
2-Feb-24	1-Feb-24	Fulcrumapp.Com	Supply of data capture tool CWW assets	633.61
2-Feb-24	1-Feb-24	Vtnz Lichfield St	WOF for wood chipper. Pages Rd depot equipment.	64.00
2-Feb-24	1-Feb-24	Bunnings - 9482	Cleaning brushes, chemical scales, ear plugs for lifeguards H & S	229.52
2-Feb-24	1-Feb-24	Ross Galt Lock And Alar	Key Fobs for NKMP	628.58
2-Feb-24	1-Feb-24	Bp 2go Linwood	OneNz - Artist fee + resources	711.90
2-Feb-24	1-Feb-24	Bunnings - 9476	Tape measure for South Library	19.99
2-Feb-24	1-Feb-24	Pizza Bar	Meal during Dunedin visit for Marilyn Webb exhibition planning	25.63
2-Feb-24	1-Feb-24	Bp 2go Mairehau	fuel for old van. stolen fuel card	44.54
2-Feb-24	1-Feb-24	Order Of St John	first aid	162.03
2-Feb-24	1-Feb-24	Bunnings - 9476	electric pump for one vantools for first aid kit	203.80
2-Feb-24	1-Feb-24	Nz Safety Blackwoods	safety boots, dust masks	343.61
2-Feb-24	1-Feb-24	Addressfinder Limited	CILI, Addressfinder	164.62
2-Feb-24	1-Feb-24	Omc Power Equipment	REPLACE BROKEN MOWER THROTTLE CABLE	194.20
2-Feb-24	1-Feb-24	Omc Power Equipment	2 stroke oil	360.00
2-Feb-24	1-Feb-24	Spectrum Lighting & Sound	Pioneer Gym Sound System	96.46
2-Feb-24	1-Feb-24	Sp Swimshop.Co.Nz	Dive sticks for Jellie Park	121.20
2-Feb-24	1-Feb-24	Hart Sport Pty Ltd	Noodles for Jellie Park, Taioira QEII and Pioneer	619.50
2-Feb-24	1-Feb-24	Speedy Signs Chc Centr	Corflute sign holders for instructors	841.00
2-Feb-24	1-Feb-24	Nz Safety Blackwoods	safety gloves	47.13
2-Feb-24	1-Feb-24	Ross Galt Lock And Alar	Repair replace lock on public toilets	494.19
2-Feb-24	1-Feb-24	Rcs Industrial	Cleaning materials	144.32
2-Feb-24	1-Feb-24	Wwww.Tangleby.Co.Nz	Giftware for resale in B G V C Giftshop	253.00
2-Feb-24	1-Feb-24	Collective Hub Nz	Giftware for resale B G V C Giftshop	325.39
2-Feb-24	2-Feb-24	Pakn Save Fuel Moorhous	Fuel reimbursement for contractor using private vehicle to collect goods for Sparks event.	20.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Feb-24	2-Feb-24	Pak N Save Moorhouse	Consumables for Artist Riders on contract.	143.67
2-Feb-24	2-Feb-24	Spotlight Christchurch	Sewing Kit top up and Cricut Iron for Auahatanga	123.00
2-Feb-24	2-Feb-24	Google Cloud Px2bh7	RSE website google maps API fee	83.70
2-Feb-24	2-Feb-24	Warehouse Stationery	Teabags purchased for Shared office space	24.00
2-Feb-24	2-Feb-24	Z Carlton Corner	Recognition and thankyou for performing groups and volunteers at community event	750.00
2-Feb-24	2-Feb-24	New World Durham Street	Morning tea supplies	41.38
2-Feb-24	2-Feb-24	Trents Wholesale Ltd	Morning tea supplies	62.19
2-Feb-24	2-Feb-24	Adjo	Lunch, meeting for Marilyn Webb exhibition planning	14.56
2-Feb-24	2-Feb-24	Sopers Macindoe Chch	Spindles for family change doors	9.02
2-Feb-24	2-Feb-24	Google Cloud Wgdvdf	ITDP DEP, Google Cloud GeoCoding API - Credited 27/02/24	676.99
2-Feb-24	2-Feb-24	Mitre 10 Mega Papanui	File set and valve socket for repairs to Chlorine delivery trailer	98.92
2-Feb-24	2-Feb-24	The Warehouse 220	Wipes for Field staff	12.00
5-Feb-24	1-Feb-24	Fulcrumapp.Com	Fulcrum Subscription Dec-Feb \$USD	216.24
5-Feb-24	1-Feb-24	Eb Community Co-Desig	Registration for two staff members attending professional development through Library Journal.	957.26
5-Feb-24	1-Feb-24	Axelos	Credit Voucher (GBP 99.00) Axelos	-203.28
5-Feb-24	1-Feb-24	Dri*gallup	Strengthfinder profiles for new team members in advance of team workshop (professional development/t *	172.00
5-Feb-24	1-Feb-24	Nz Institute Of Landsc	NZILA subscription 2024	698.00
5-Feb-24	1-Feb-24	Apple.Com/Bill	Apple storage	1.69
5-Feb-24	1-Feb-24	Dunedin City Council	Parking, Dunedin	3.50
5-Feb-24	2-Feb-24	Bunnings - 9476	trailer rubbish net and lighters for gas burner	20.99
5-Feb-24	2-Feb-24	Wilson Parking	parking in town for the day	17.60
5-Feb-24	2-Feb-24	Dunedin City Council	Parking for Council car while in Dunedin for studio visits	1.50
5-Feb-24	2-Feb-24	Dunedin City Council	Parking of Council car while in Dunedin for studio visits.	1.50
5-Feb-24	2-Feb-24	The Standard Kitchen	Meeting with artist in Dunedin.	5.00
5-Feb-24	2-Feb-24	Dunedin City Council	Parking for Council car while in Dunedin for studio visits.	7.00
5-Feb-24	2-Feb-24	Bunnings - 9532 Chch Arpt	Tie downs and moisture eaters for chlorine generator	136.64
5-Feb-24	2-Feb-24	Atlas Agriculture	Tyres for chlorine trailer	350.18
5-Feb-24	2-Feb-24	Shoof International	size 6 muzzles	150.70
5-Feb-24	2-Feb-24	Westfield Gift Voucher	Reimbursements for groups at Culture Galore	450.00
5-Feb-24	2-Feb-24	Woof!	Meeting for Whenua exhibition planning	3.50
5-Feb-24	2-Feb-24	Dunedin City Council	Parking Dunedin	3.50
5-Feb-24	2-Feb-24	Dunedin City Council	Parking Dunedin	3.50
5-Feb-24	2-Feb-24	The Standard Kitchen	Meeting for Marilyn Webb exhibition planning	5.50
5-Feb-24	2-Feb-24	Github, Inc.	ITDPCEP, github sub	95.89
5-Feb-24	2-Feb-24	Ccc Art Gallery Car Prk	Parking for meetings at Civic	12.00
5-Feb-24	2-Feb-24	Pb Technologies	Multi power boxes and an HDMI cable for Lyttelton	93.27
5-Feb-24	2-Feb-24	Paypal *cateringbel	Catering Commonwealth Games Opening	360.53
5-Feb-24	2-Feb-24	Mycologic	Mushroom spoors for curators garden	104.60
5-Feb-24	2-Feb-24	Bunnings - 9482	Bins, pegs, scrubbing brush, cleaning cloths	213.48
5-Feb-24	2-Feb-24	Nz Safety Blackwoods	Equipment for Water Services Field Team	206.35
5-Feb-24	3-Feb-24	New World Fendalton	Sugar for tea/coffee etc	3.78
5-Feb-24	3-Feb-24	Campaignmonitor	Campaign monitor monthly costs	9.00
5-Feb-24	3-Feb-24	Myzone* Myzone	Graham Condon MyZone fees	219.00
5-Feb-24	3-Feb-24	Whitestone Cheese Limit	Lunch for visit for Marilyn Webb exhibition planning	34.00
5-Feb-24	3-Feb-24	Amazon Web Services	Hosting fees for Smart Christchurch projects.	64.79
5-Feb-24	3-Feb-24	Countdown Eastg/Linwood A	Newspaper/s for community use at Linwood Library	9.60
5-Feb-24	3-Feb-24	Officemax	Jelly Beans for first aid.	90.41
5-Feb-24	4-Feb-24	Countdown Eastg/Linwood A	Newspaper/s for community use at Linwood Library	4.90
5-Feb-24	5-Feb-24	James Bull & Co	2 x spare keys cut for Jonh Deere loader	36.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Feb-24	5-Feb-24	Warehouse Stationery	Classroom and hosting resources for Education and Public Programmes	46.00
5-Feb-24	5-Feb-24	Seekom	Online Credit card transaction charges for campground websites	1060.07
5-Feb-24	5-Feb-24	Warehouse Stationery	shelving	129.00
5-Feb-24	5-Feb-24	Animates Tower Junction	Fish tank pump, water cleanser, filters	75.15
5-Feb-24	5-Feb-24	Countdown The P/12 Marshl	Upholstery cleaner for dirty chairs	15.00
5-Feb-24	5-Feb-24	Apl Fuelstop Duvauchel	Diesel	35.76
5-Feb-24	5-Feb-24	Mitre 10 Mega Ferrymead	gloves, brush and sprayer - micro lab	25.63
5-Feb-24	5-Feb-24	St Martins Garage	Fuel for mowers for outdoor areas	14.38
5-Feb-24	5-Feb-24	Prebble Seeds Ltd	Weed killer for weeds growing in outdoor spaces	114.49
5-Feb-24	5-Feb-24	New World Prestons	Milk for re sale	33.06
7-Feb-24	1-Feb-24	Sp Discountoffice	Pinboard for Pool Control	99.00
7-Feb-24	1-Feb-24	Ab* Abebooks.Co K96dfm	Library book	83.48
7-Feb-24	4-Feb-24	Aliexpress	Hi vis vests, school travel planning	832.67
7-Feb-24	4-Feb-24	Mailchimp	Mailchimp for newsletter.	39.09
7-Feb-24	4-Feb-24	Pracmed	Oxygen regulator	488.75
7-Feb-24	5-Feb-24	Egmont Commercial Lt M/O	pre-emergent herbicide (Ronstar)	419.76
7-Feb-24	5-Feb-24	Arts Hub Holdings	Job advertising for Lead Registrar in November 2023	302.22
7-Feb-24	5-Feb-24	Armstrongsmartersecurity	Hall hirer key x2	52.00
7-Feb-24	5-Feb-24	Nzls Cle Limited	2 x attendees from Property Team re Live Webinar 7 February - Construction Case Law Update Webinar 15 Feb - Unpacking Construction Law Complexities	298.00
7-Feb-24	5-Feb-24	Legalwise Seminars Pty Lt		420.00
7-Feb-24	5-Feb-24	Q Variety Store - Christc	I Love Brighton expense - Table Clothes, and tape	30.27
7-Feb-24	5-Feb-24	Look Sharp Addington	fluro beads, foil curtains rm theme	15.00
7-Feb-24	5-Feb-24	Fulcrumapp.Com	monthly fee for app for data capture	327.50
7-Feb-24	5-Feb-24	On The Spot Cashmere	X2 2L milk for tearoom	12.80
7-Feb-24	5-Feb-24	Bunnings - 9476	PVC fittings for filter alteration Pioneer	33.96
7-Feb-24	5-Feb-24	The Service Company Ltd C	Cleaning supplies for Travis and Bottle Lake	160.33
7-Feb-24	5-Feb-24	Lft Group	Maintenance and repair to RT base unit at Bot Lake	472.99
7-Feb-24	6-Feb-24	Chatgpt Subscription	AI subscription for planning	38.96
7-Feb-24	6-Feb-24	Mitre 10 Beckenham	Library book	24.98
7-Feb-24	6-Feb-24	Nz Post Online	Postage for B G V C customer	47.00
7-Feb-24	7-Feb-24	Warehouse Stationery	Sidewalk chalk for Walk or Wheel to school week	399.00
7-Feb-24	7-Feb-24	Mitre 10 Mega Papanui	Cable ties	15.54
7-Feb-24	7-Feb-24	Tickets*resene New	NZILA Conference Dinner 2024	184.00
7-Feb-24	7-Feb-24	Countdown Eastg/Linwood A	Catering for library assistant assessment centre. 29 external participants.	63.03
7-Feb-24	7-Feb-24	Photo Warehouse Christc	Equipment for photography	69.90
7-Feb-24	7-Feb-24	Eb *business Canterbur	Event - Back to Business	86.25
7-Feb-24	7-Feb-24	Four Square Akaroa	tea, coffee, milk, cleaning products etc	43.23
7-Feb-24	7-Feb-24	Pak N Save Riccarton	staff tea/coffee	14.14
7-Feb-24	7-Feb-24	Terra Viva Home & Garden	Garden plants - green asset renewal	1572.67
7-Feb-24	7-Feb-24	Countdown Colom/219 Colom	Consumables Lyttelton and Little River staffroom	12.90
7-Feb-24	7-Feb-24	Ccc Art Gallery Car Prk	Parking for meetings at Civic	18.00
7-Feb-24	7-Feb-24	Mitre 10 Beckenham	Children's Day Costs	12.35
7-Feb-24	7-Feb-24	Rangiora Veterinary Cen	vet for telephone advise on parrot bird in avaire	44.70
7-Feb-24	7-Feb-24	Kiwigas Ltd	BBQ items the gas bottle swap to operate them	164.84
7-Feb-24	7-Feb-24	Mitre 10 Beckenham	Cleaning products for kitchen drains.	18.55
8-Feb-24	6-Feb-24	Www.Royalcollection.Or	Image licence for interpretation panel	567.78
8-Feb-24	6-Feb-24	Spotify P29ac09445	Music licence for the Art Gallery	16.99
8-Feb-24	6-Feb-24	Sp Wm Rare Plant Shop	Tropical plants	169.00
8-Feb-24	6-Feb-24	Nz Institute Of Landsc	NZILA Membership Subscription 2024	534.00
8-Feb-24	6-Feb-24	Nz Institute Of Landsc	ZNIAL membership subscription 2024	698.00
8-Feb-24	6-Feb-24	Facebk Gm92hykck2	Sport and Rec Facebook advertising	46.47
8-Feb-24	6-Feb-24	Officemax	Ballot boxes for engagement/event	214.59
8-Feb-24	6-Feb-24	Facebk W6yzykck2	Rec & Sport Facebook advertising	601.21
8-Feb-24	6-Feb-24	Fruugo.Com	A blu ray copy for an upcoming film screening - free film event	152.09
8-Feb-24	6-Feb-24	Project Mgmt Institute	PMI membership renewal.	371.93

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Feb-24	7-Feb-24	The Thirsty Peacock	Lunch for discussing acquisition and upcoming loan for Whenua exhibition.	19.27
8-Feb-24	7-Feb-24	Chainandrigging	Anchors and things to hold the inflatable lane rope in place	166.97
8-Feb-24	7-Feb-24	Bunnings - 9482	Toilet Brush for Staff Toilet at TPTL	11.00
8-Feb-24	7-Feb-24	Athena Books	2024 Milford Diary A5 Week to View	8.00
8-Feb-24	7-Feb-24	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Spend in Error 03/01	-10.00
8-Feb-24	7-Feb-24	Mitre 10 Mega Rangiora	Step ladder, plastic trellis, dish brushes x 5	224.84
8-Feb-24	7-Feb-24	Mbie-iaa	Initial Licence levy re immigration licence	1129.55
8-Feb-24	7-Feb-24	Bunnings - 9476	Block Bait Big Cheese 240g.	17.80
8-Feb-24	7-Feb-24	Repco	Battery 4x4, Cable tie acx1320, Acx1321 Cable tie.	387.00
8-Feb-24	7-Feb-24	Mitre 10 Mega Ferrymead	Set up equipment for exhibitions	273.09
8-Feb-24	7-Feb-24	Kowhai Vets	Final Welfare payment for ARLO	260.00
8-Feb-24	7-Feb-24	Farmers The Palms	Hairdryer for use with PEL's new paper-making kit.	29.99
8-Feb-24	7-Feb-24	Bp 2go Sawyers Arms	fuel for old van lost fuel card	137.94
8-Feb-24	7-Feb-24	Bunnings - 9476	Plants for section E	95.62
8-Feb-24	7-Feb-24	Nz Safety Blackwoods	Fire extinguishers, dust masks and first aid kits.	404.54
8-Feb-24	7-Feb-24	Freshchoice Parkland	Staff milk	3.85
8-Feb-24	7-Feb-24	Nz Safety Blackwoods	Hose nozzles for stadium fire hoses and replacemnet level	202.11
8-Feb-24	8-Feb-24	Toyworld Hornby	Bubble mixture for pre-school programming	14.99
8-Feb-24	8-Feb-24	Shut The Front Door	Leaving gift for staff member resigning	100.00
8-Feb-24	8-Feb-24	Marine Deals Limited	Hooks for the inflatable lane rope - 316 stainless ot not rust	53.97
8-Feb-24	8-Feb-24	Ross Galt Lock And Alar	Keys cut	51.00
8-Feb-24	8-Feb-24	Karcher Limited	Floor cleaner for Linwood	144.00
8-Feb-24	8-Feb-24	Mitre 10 Beckenham	Hardware	162.49
8-Feb-24	8-Feb-24	The Warehouse 123	Events	37.93
8-Feb-24	8-Feb-24	Mona Vale	catering for full day workshop	180.00
8-Feb-24	8-Feb-24	Pak N Save Riccarton	Hurutini Youth Council meeting - capacity building	87.94
8-Feb-24	8-Feb-24	City Wide Florist	Flowers purchased for staff bereavement	111.50
8-Feb-24	8-Feb-24	Chain Reaction	Chain reaction for a bike with a puncture	25.00
8-Feb-24	8-Feb-24	Pak N Save Moorhouse	Retirement function	61.13
8-Feb-24	8-Feb-24	Sydenham Bakery	Retirement function	137.60
8-Feb-24	8-Feb-24	Starlink Internet	Subscription	58.06
8-Feb-24	8-Feb-24	Xcm Group Limited	New pants for Officer 56	128.80
8-Feb-24	8-Feb-24	Mitre 10 Mega Hornby	NPW playhouse repairs	16.47
8-Feb-24	8-Feb-24	Christchurch O P D	NPW notebooks/batteries	101.89
9-Feb-24	7-Feb-24	Dnh*godaddy.Com Nz	ITDP SAP, sapverpprd.ccc.govt.nz annual cert	160.99
9-Feb-24	8-Feb-24	Parkmate Nz	Parkmate CCC parking - Meeting	10.50
9-Feb-24	8-Feb-24	Ccc Art Gallery Car Prk	CCC Parking - Meeting	25.00
9-Feb-24	8-Feb-24	Labwarehouse Limited	crucibles for chem lab	261.54
9-Feb-24	8-Feb-24	Chubb New Zealand	Safe repair	85.00
9-Feb-24	8-Feb-24	Bp Connect Moorhouse	Fuel - ute	116.27
9-Feb-24	8-Feb-24	Bunnings - 9476	hardware supplies	390.86
9-Feb-24	8-Feb-24	Kmart Online	Cardstock for Community Programme. This order was cancelled and amount refunded.	-11.00
9-Feb-24	8-Feb-24	Kmart Online	Confirmation of refund received due to order being cancelled. Unable to pick up due to Covid.	47.50
9-Feb-24	8-Feb-24	Parkmate Nz	Parking for a recruitment day at Tūranga	14.50
9-Feb-24	8-Feb-24	Home Plaza Eastgate	Events	24.72
9-Feb-24	8-Feb-24	The Ribbon Rose	Events	300.00
9-Feb-24	8-Feb-24	Bunnings - 9476	Mah Jong Table or Mah Jong Club on Auahatanga.	39.90
9-Feb-24	8-Feb-24	Parkmate Nz	Cost of car parking while attending recruitment in Tūranga.	14.50
9-Feb-24	8-Feb-24	Westfield Gift Voucher	Reimbursements for groups at Culture Galore	450.00
9-Feb-24	8-Feb-24	Pack Centre	nitrile gloves, conservation	45.93
9-Feb-24	8-Feb-24	Ballingers Hnting&fshing	New work boots	549.99
9-Feb-24	8-Feb-24	Look Sharp Papanui	Sunrise soak shot glasses for kombucha, decorations for Valentines Night	30.80



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9-Feb-24	8-Feb-24	Kmart	steamer, lifeguard shorts, Garment racks, coat hangers	262.00
9-Feb-24	8-Feb-24	Saturdays Cafe	Sunrise soak - Coffee vouchers for re sale	411.07
9-Feb-24	8-Feb-24	Wilson Parking	Staff Parking	45.60
9-Feb-24	8-Feb-24	Wilson Parking	Civic parking	9.60
9-Feb-24	8-Feb-24	Artworks 2014	Misc exhibition expenses	19.47
9-Feb-24	8-Feb-24	Nz Safety Blackwoods	Wet Weather Pants for Officer	83.26
9-Feb-24	8-Feb-24	New World Prestons	Milk for re sale	40.44
9-Feb-24	8-Feb-24	Rowena Watson Jewellers	Leaving gift as per CCC policy	80.00
9-Feb-24	8-Feb-24	Jae Services Christchurch	Carpet and chair/upholstery cleaning	946.54
9-Feb-24	8-Feb-24	Jae Services Christchurch	Carpet and chair/upholstery cleaning	946.54
9-Feb-24	8-Feb-24	Bunnings - 9476	For Lunar New Year programme - Dumpling making. 15 rolling pins needed.	77.50
9-Feb-24	9-Feb-24	Caltex Hornby	Milk for Hornby staff kitchen.	4.60
9-Feb-24	9-Feb-24	The Kitchen Cafe	Catering for staff member resignation function	200.00
9-Feb-24	9-Feb-24	Warehouse Stationery	School travel planning resources	41.47
9-Feb-24	9-Feb-24	Mitre 10 Mega Ferrymead	Replacement tool kit. Vehicle broken into.	460.54
9-Feb-24	9-Feb-24	The Warehouse 120	Washi tape for after school activities	15.00
9-Feb-24	9-Feb-24	Ccc Civic	Parking coupons for PEL team	207.00
9-Feb-24	9-Feb-24	Mrc Global (NZ) Ltd	Threaded fittings and hose tails to make bypass for HP1 while being installed	175.15
9-Feb-24	9-Feb-24	Mitre 10 Mega Papanui	tube of adhesive for attaching No Dog signs to Abberley Park Paddling pool	19.99
9-Feb-24	9-Feb-24	Eastern Drycleaners	Dryclean Fire uniforms	114.57
9-Feb-24	9-Feb-24	Ross Galt Lock & Alarm	Security keys cut	433.52
12-Feb-24	7-Feb-24	Nz Red Cross	Replacement defib pads	444.39
12-Feb-24	7-Feb-24	Amazon Marketplace Au	Blu ray copy of the film My Winnipeg for an upcoming free event / film screening we are doing	75.87
12-Feb-24	8-Feb-24	Officemax	Safety glasses for 2 members of the team	39.28
12-Feb-24	8-Feb-24	Legalwise Seminars Pty Lt	Attendance at Immigration Law Summit on 20 March	690.00
12-Feb-24	8-Feb-24	Nz Red Cross	Splints for broken bone immobilization	166.55
12-Feb-24	8-Feb-24	Vmo*vimeo Plus Monthly	Subscription	38.70
12-Feb-24	8-Feb-24	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
12-Feb-24	8-Feb-24	Silhouette America-801983	CILLI, Sthn Learning Centre Lab software for Roland Printer	167.88
12-Feb-24	9-Feb-24	Bunnings - 9476	Washing Powder for Ranger Gear	27.00
12-Feb-24	9-Feb-24	Sign Network Ltd	Signed for Cowles Stadiuim Project	150.39
12-Feb-24	9-Feb-24	Ilam Watchmakers	replacement clock	125.00
12-Feb-24	9-Feb-24	City Art Framing	Mount for Suter Loan - City Art Depot	334.65
12-Feb-24	9-Feb-24	Freshchoice Parkland	4 Replacement batteries for Alarm pad	15.80
12-Feb-24	9-Feb-24	Mitre 10 Mega Papanui	Digital Calipers and spray bottle for Makerspace use	54.04
12-Feb-24	9-Feb-24	Spotlight Pty Ltd Nzd	Threads, bobbins and shears for embroidery and sewing.	208.50
12-Feb-24	9-Feb-24	Switch Espresso New Brigh	Coffee voucher as koha for weavers at dune day event.	20.40
12-Feb-24	9-Feb-24	Wilson Parking	Parking for hui	25.60
12-Feb-24	9-Feb-24	Hcd Christchurch	Hose clamps for pipe at QE2	49.21
12-Feb-24	9-Feb-24	Sp Sew It	CILLI, Matatiki Embroidery Machine	3999.00
12-Feb-24	9-Feb-24	Omc Power Equipment	Repair Honda motor on fire pump #857 4WD.	361.22
12-Feb-24	9-Feb-24	Omc Power Equipment	Canycm mower blades and pin set	399.00
12-Feb-24	9-Feb-24	Storage Box Tower Junctio	Storage trays for fire uniforms/PPE	449.95
12-Feb-24	9-Feb-24	Chatgpt Subscription	Chat GPT Subscription	38.70
12-Feb-24	9-Feb-24	Bunnings - 9532 Chch Arpt	Glow in the dark strips for attaching to inside of toilet doors etc in case of power failure	13.71
12-Feb-24	10-Feb-24	Campermate	AnnualCampermate subscription	977.50
12-Feb-24	10-Feb-24	Spotlight Christchurch	Card Stock for Maths on Paper Event	24.50
12-Feb-24	10-Feb-24	Campermate	subscription for campermate	977.50
12-Feb-24	10-Feb-24	Caltex Dyers Road	hirepool vehicle	135.64
12-Feb-24	10-Feb-24	Trumba Corporation	CILLI, Trumba mthly	167.89
12-Feb-24	10-Feb-24	Sprout Social, Inc	SPPI/CICS, Social media monitoring	861.74

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12-Feb-24	10-Feb-24	Vendhq.Com	CILI, Vendor retail pos mthly	2362.00
12-Feb-24	10-Feb-24	Quotable Value Nz	Reporting	343.85
12-Feb-24	10-Feb-24	Countdown Eastg/Linwood A	Newspaper/s for community use at Linwood Library	9.60
12-Feb-24	10-Feb-24	New World St Martins	Catering for the special "Spade-Dating" event on 14 February for 40 people.	204.23
12-Feb-24	11-Feb-24	Sp House Of Plants	Tropical plants	224.94
12-Feb-24	11-Feb-24	Mitre 10 Mega Ferrymead	12mm gardener 30 mtr hose	39.98
12-Feb-24	11-Feb-24	Makerspace Nz	CILI, Vacuum Former for Matatiki.	2728.70
12-Feb-24	11-Feb-24	Countdown Eastg/Linwood A	Newspaper/s for community use at Linwood Library	4.90
12-Feb-24	12-Feb-24	Countdown The P/12 Marshl	Board supplies.	6.16
12-Feb-24	12-Feb-24	Mitre 10 Mega Ferrymead	Filter bags for dryer vent	25.38
12-Feb-24	12-Feb-24	Countdown New B/12 Hawke	He Puna Taimoana - Aquatics/Operations - Kumbucha for Sun Rise Soak sessions.	22.20
12-Feb-24	12-Feb-24	Cirtex Industries	silt fence 1M X50M ROLL, steel Post 1.5M, Safety caps	920.24
12-Feb-24	12-Feb-24	Countdown Colom/219 Colom	100 bag, SILT fence pins 75MM. soft wire galv	611.90
12-Feb-24	12-Feb-24	New World Halswell	Artist fee + resources - One NZ	39.28
12-Feb-24	12-Feb-24	Frances Nation Limited	Purchase of Tea, Coffee, milk, and associated consumables for Welfare Committee Meeting	10.25
12-Feb-24	12-Feb-24	Pak N Save Riccarton	Catering for audience engagement group meeting.	41.39
12-Feb-24	12-Feb-24	Supervalu Sumner	Hornby Vision Hui	20.30
12-Feb-24	12-Feb-24	The Warehouse 178	Volunteer- Eastenders group morning tea	202.47
12-Feb-24	12-Feb-24	Akaroa Motor Garage	Valentines Day stock for resale	220.72
12-Feb-24	12-Feb-24	Mitre 10 Mega Hornby	Diesel for work truck, petrol for machinery	99.11
12-Feb-24	12-Feb-24	Four Square Akaroa	General fastenings and fencing supplies	2.99
12-Feb-24	12-Feb-24	Mitre 10 Mega Ferrymead	Milk, tea, Lyttelton, Little River staffroom	78.76
12-Feb-24	12-Feb-24	Mitre 10 Mega Ferrymead	Pallets - G2	102.00
12-Feb-24	12-Feb-24	Resene Lichfield St 031	Pallet Materials - G2	487.71
12-Feb-24	12-Feb-24	New World Prestons	Paint for Cecil Wood exhibition	32.44
12-Feb-24	12-Feb-24	Battery Masta Ltd	animal area greens for them bird and sheep item for BBQ units , battery replacement for old damaged one	216.20
13-Feb-24	11-Feb-24	Project Mgmt Institute	Project Management Institute membership	369.31
13-Feb-24	12-Feb-24	Eftpos NZ Online	2x Monthly charge for events eftpos machine	34.50
13-Feb-24	12-Feb-24	Uoc Parking Meter	Hui at UC. Parking costs for CCC car.	4.50
13-Feb-24	12-Feb-24	Qe li Foodmarket	Milk for Taioara QEII Staff Room	8.00
13-Feb-24	12-Feb-24	Stuff Media (Ps)	Stuff Newspaper for Nov/Dec 2023 and Jan/Feb 2024 at TQEII	235.13
13-Feb-24	12-Feb-24	Lpg Chch Caerphilly	LPG Cylinder fill 9kg, LPG cylinder FILL 12kg	76.99
13-Feb-24	12-Feb-24	Sp Babyonl Supercare	Toy box Purchased with donation from SayGo.	121.98
13-Feb-24	12-Feb-24	Dollarama	Craft materials for afterschool programming.	6.00
13-Feb-24	12-Feb-24	Affordable Moving	Upper Riccarton War Memorial Site Upper Riccarton War Memorial Library closure moving expenses	182.85
13-Feb-24	12-Feb-24	Musgrove Ltd	2nd hand door for Te Oka house	95.00
13-Feb-24	12-Feb-24	Hcd Christchurch	Hose and fittings for bypass to HP1 during installation	131.95
13-Feb-24	12-Feb-24	Dick Smith A2khvtmh	CILI, Tūranga VCR Digitisation Station	98.54
13-Feb-24	12-Feb-24	Kmart	Laminator for Parking Appeals Team	39.00
13-Feb-24	13-Feb-24	Noel Leeming 1w	AT220 communication	651.99
13-Feb-24	13-Feb-24	Countdown Hornb/17 Chappi	snaplock storage bags	3.30
13-Feb-24	13-Feb-24	Dawes Feed & Seed Ltd	straw bales for Curators House vegetable garden	12.90
13-Feb-24	13-Feb-24	Mitre 10 Mega Hornby	fertiliser, and compost bin for Curators House garden + replacement fuel container	45.99
13-Feb-24	13-Feb-24	Ccc Lichfield Carpark	Car Parking for CCC Vehicle for Civic Meetings	10.00
13-Feb-24	13-Feb-24	Mitre 10 Beckenham	Rust converter to spray roofing at bottom block and 2 shower caddy's for men's top block shower	40.03
13-Feb-24	13-Feb-24	Countdown New B/12 Hawke	He Puna Taimoana - Aquatics/Operations: Batteries for Water Test Machines & Pool Cover remotes.	94.00
13-Feb-24	13-Feb-24	Photo Warehouse Merival	Replacement camera tether cableMulti-clamp	152.80
13-Feb-24	13-Feb-24	Nz Coaching Mentoring	Workshop	349.09
13-Feb-24	13-Feb-24	Pak N Save Moorhouse	Catering/afternoon tea for five Toi Otautahi Waiata Maori Mentoring group sessions	64.29

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Feb-24	13-Feb-24	Pak N Save Riccarton	Staff Consumables @ Rarakau	6.19
13-Feb-24	13-Feb-24	Mitre 10 Mega Ferrymead	In House Maintenance - GR	42.46
13-Feb-24	13-Feb-24	Anzor Fasteners	In House Maintenance - Dryer	110.09
13-Feb-24	13-Feb-24	Anzor Fasteners	PST Hose Upgrade	558.88
13-Feb-24	13-Feb-24	Anzor Fasteners	In House Maintenance - PST Hose Upgrade	667.85
13-Feb-24	13-Feb-24	Mitre 10 Mega Ferrymead	Socket set for on going repair work at Paddling pools	94.98
13-Feb-24	13-Feb-24	Pak N Save Northlands	Milk for staff room at Graham Condon	7.58
13-Feb-24	13-Feb-24	Mitre 10 Mega Hornby	NPW Tennis gate springs	283.89
14-Feb-24	12-Feb-24	Surveymonk* T 45291665	Lifeguard of the year survey subscription	49.00
14-Feb-24	12-Feb-24	Sp Shopfittingsrus Lt	Poster holders	250.01
14-Feb-24	12-Feb-24	Wwww.Buykiwi.Co.Nz	Privacy screens for use in a Civil defense center.	1075.00
14-Feb-24	12-Feb-24	Nzme Publishing	NZME monthly media subscription	44.00
14-Feb-24	12-Feb-24	Neat N Trim Uniforms	Misc exhibitions expenses - overalls	90.95
14-Feb-24	12-Feb-24	Pickleball Essentials	Pickleballs for Pay to Play	296.00
14-Feb-24	13-Feb-24	Nz Safety Blackwoods	nitrile gloves for rubbish collection	343.84
14-Feb-24	13-Feb-24	Wilson Parking	Car parks for project	128.00
14-Feb-24	13-Feb-24	Nz Safety Blackwoods	No parking sign for wigram gym car park	33.24
14-Feb-24	13-Feb-24	Uc Matariki Cashiers	Staff training.	1812.79
14-Feb-24	13-Feb-24	Bunnings - 9482	Weed killer for campSpraying	49.78
14-Feb-24	13-Feb-24	Frame Signs	A1 poster signs	254.33
14-Feb-24	13-Feb-24	The Service Company Ltd C	cleaning supplies	464.89
14-Feb-24	13-Feb-24	Storage Box	Pool testing bottles	17.46
14-Feb-24	13-Feb-24	Bunnings Online 3	Poolside matting	54.30
14-Feb-24	13-Feb-24	Repcos	Coolant for chlorine Ute	27.54
14-Feb-24	13-Feb-24	Kmart - Riccarton	Toys for Hapori	14.00
14-Feb-24	13-Feb-24	Kmart - Riccarton	Toys for Hapori	68.50
14-Feb-24	13-Feb-24	Bunnings - 9476	Supplies for roof gardens and Tūranga venues	353.54
14-Feb-24	13-Feb-24	Parkmate Nz	Parking for H&S meeting at Turanga	12.50
14-Feb-24	13-Feb-24	Nz Safety Blackwoods	PPE	356.26
14-Feb-24	13-Feb-24	Brake & Transmission	WOF and Rego holders for Trailer (Pages Rd depot)	30.21
14-Feb-24	13-Feb-24	Bunnings Online 3	Used to get chewing gum off the seating	44.80
14-Feb-24	13-Feb-24	Museumsaotearoa.Org.Nz	2024 Leaders' Summit conference	540.50
14-Feb-24	13-Feb-24	Countdown Ol/80 Favona Rd	SunRise Soak stock for resale	232.50
14-Feb-24	13-Feb-24	Land Information Nz	LINZ - Transfer & Grant of Easement Instrument Image	6.00
14-Feb-24	13-Feb-24	Land Information Nz	LINZ - Transfer & Grant of Easement Instrument Image	6.00
14-Feb-24	13-Feb-24	Land Information Nz	LINZ - Transfer & Grant of Easement Instrument Image	6.00
14-Feb-24	13-Feb-24	Land Information Nz	LINZ - Transfer & Grant of Easement Instrument Image	6.00
14-Feb-24	13-Feb-24	Land Information Nz	LINZ - Transfer & Grant of Easement Instrument Image	6.00
14-Feb-24	13-Feb-24	Blacks Fasteners	In House maintenance - Dryer	40.89
14-Feb-24	13-Feb-24	Bunnings - 9482	fence paling and nails	11.93
14-Feb-24	13-Feb-24	New World St Martins	Catering for Spade-dating event - vegan products 14 February 40 people.	60.50
14-Feb-24	13-Feb-24	Ccc Art Gallery Car Prk	Staff parking to attend internal meetings	18.00
14-Feb-24	13-Feb-24	Hynds Hornby	NPW concrete pipe	535.62
14-Feb-24	13-Feb-24	Salisbury Marketing Ltd	Giftware for resale in B G V C Giftshop	70.38
14-Feb-24	13-Feb-24	Beatnik Publishing	Giftware for resale in B G V C Giftshop	196.15
14-Feb-24	14-Feb-24	Freshchoice Barrington	Ziplock bags for Walk or Wheel week event	7.99
14-Feb-24	14-Feb-24	The Warehouse 178	Materials for School Travel education programme	546.89
14-Feb-24	14-Feb-24	Subcard NZ Limited	Subway vouchers for prizes for the Crash Bash shows, road safety education programme, Young Drivers	1000.00
14-Feb-24	14-Feb-24	Akaroa Laundry	Wastewater clothing laundry	20.80
14-Feb-24	14-Feb-24	Rubber Monkey Sales	Microphone purchase for social media/filming - Marketing.	274.79
14-Feb-24	14-Feb-24	New World Fendalton	Dettol Spray for cleaning the computers given to the local community as part of the community	4.99

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Feb-24	14-Feb-24	New World Fendalton	Refreshments for the FWH Community Liaison Meeting - 14/2/2024	9.99
14-Feb-24	14-Feb-24	Pak N Save Northlands	Refreshments for the FWH Community Liaison Meeting - 14/2/2024	34.47
14-Feb-24	14-Feb-24	Mitre 10 Mega Ferrymead	Toi Auaha Community Arts Hub cleaning materials and accessories	162.96
14-Feb-24	14-Feb-24	Pak N Save Riccarton	Riccarton Collective Hui	49.79
14-Feb-24	14-Feb-24	Hurrell Holdings Ltd	Embroidery of staff safety clothing	120.75
14-Feb-24	14-Feb-24	Countdown Ferry/1005 Ferr	spray and gloves for micro team	33.20
14-Feb-24	14-Feb-24	Mitre 10 Mega Ferrymead	bucket, gloves etc for micro lab	130.52
14-Feb-24	14-Feb-24	Goldpine Christchurch	Fencing supplies and materials	331.06
14-Feb-24	14-Feb-24	Mitre 10 Beckenham	General timber work fastenings	426.93
14-Feb-24	14-Feb-24	Mitre 10 Mega Papanui	Down pipe for Edgar Mac paddling pool and sprayer for weeding	77.35
14-Feb-24	14-Feb-24	The Warehouse Online	CILI, Security adapter for iPad in library	34.03
14-Feb-24	14-Feb-24	Mitre 10 Mega Ferrymead	In House Maintenance - G@	25.24
14-Feb-24	14-Feb-24	Mitre 10 Mega Ferrymead	7 No. Storage bins for Chlorine generation room at QE2, and replacement tube of Marine flex	104.88
14-Feb-24	14-Feb-24	New World Prestons	Milk for re sale	23.27
14-Feb-24	14-Feb-24	Southern Approach	Wilderness wash for re sale in the shop	74.80
15-Feb-24	13-Feb-24	Paypal *nzchessupp	Mahjong Set for programming at Matatiki	145.50
15-Feb-24	14-Feb-24	Subway Ferrymead	Subway vouchers for prizes for the Crash Bash shows - young driver road safety education.	150.00
15-Feb-24	14-Feb-24	Parkmate Nz	Parking	12.50
15-Feb-24	14-Feb-24	Armstrongsmartersecurity	Lock install at fencing centre new door upgrade	493.00
15-Feb-24	14-Feb-24	Wilson Parking	Parking for offsite meeting	13.60
15-Feb-24	14-Feb-24	New Zealand Red Cross	First aid refresher course	140.00
15-Feb-24	14-Feb-24	Wholesale Matting Co	TOP 10 Matt for entrance door	363.40
15-Feb-24	14-Feb-24	Legalwise Seminars Pty Lt	Registration for webinar Unpacking Construction Law Complexities on 15 February	420.00
15-Feb-24	14-Feb-24	Parkmate Nz	Parking for TLF at Turanga	14.50
15-Feb-24	14-Feb-24	Storage Box Papanui	Replacement pedal bin for library	99.99
15-Feb-24	14-Feb-24	Campaignmonitor	Monthly subscription for Christchurch Multicultural Recreation & Community Centre Charitable Trust.	62.00
15-Feb-24	14-Feb-24	Sushi Ya Burnside	Refreshments for the FWH Community Liaison Meeting - 14/2/2024	29.21
15-Feb-24	14-Feb-24	Couplands Bakeries Langdo	Refreshments for the FWH Community Liaison Meeting - 14/2/2024	43.00
15-Feb-24	14-Feb-24	Wilson Parking	Parking for team leaders forum	13.60
15-Feb-24	14-Feb-24	Officemax	Stationery for unit including specific design team needs.	568.56
15-Feb-24	14-Feb-24	Wilson Parking	Parking for hui	16.60
15-Feb-24	14-Feb-24	Freshchoice City Mkt	Food for EOC during response to Port Hills FireCorrect CC is 6910034200SIO: 503076	137.87
15-Feb-24	14-Feb-24	Life Pharmacy Riccarton	Squeezable ice packs	7.00
15-Feb-24	14-Feb-24	Kmart - Riccarton	Sensory fidgets	107.15
15-Feb-24	14-Feb-24	Two Dollar Thing The Palm	Materials for programme	10.00
15-Feb-24	14-Feb-24	Wilson Parking	Parking while attending library meeting	16.60
15-Feb-24	14-Feb-24	Mainfreight Air & Ocean	Port storage fee of delivery for 1 day	26.74
15-Feb-24	14-Feb-24	Frances Nation Limited	Koha for interview	22.04
15-Feb-24	14-Feb-24	99 Bikes Hornby	Tyre tubes for bikes x4	35.00
15-Feb-24	14-Feb-24	Butler Auto Mart Ltd	Vehicle Fuel cap	20.70
15-Feb-24	14-Feb-24	Stihl Shop Fosters	12 inch chainloop	88.31
15-Feb-24	14-Feb-24	Nz Safety Blackwoods	2 No. Replacement hard hats	45.31
15-Feb-24	14-Feb-24	Blacks Fasteners	Nuts and bolts for sand ladders	190.38
15-Feb-24	14-Feb-24	Kmart Online	Kmart Towels for sale at Jellie Park	450.00
15-Feb-24	14-Feb-24	Blue Star Taxis	Transport for Emergency operations Centre staff member following 12hour + shift.	30.30
15-Feb-24	14-Feb-24	Base Pizza Riverside	Food for Emergency Operations shift staff - 14/02/2024 - first evening shift of response	310.59
15-Feb-24	14-Feb-24	Pb Tech Online 09 5269200	Brother Genuine TZe-221 Labelling Tape x 10	290.69

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15-Feb-24	14-Feb-24	Freshchoice Parkland	Replacement savlon for first aid kit	10.50
15-Feb-24	14-Feb-24	Bunnings - 9482	items for ranger and workshop tools for habitat work	338.14
15-Feb-24	14-Feb-24	Ab* Abebooks.Co K9nc27	Library book	29.54
15-Feb-24	14-Feb-24	Ab* Abebooks.Co K9nc2y	Library book	50.89
15-Feb-24	14-Feb-24	Salisbury Marketing Ltd	Giftware for resale in B G V C Giftshop	904.44
15-Feb-24	15-Feb-24	Mitre 10 Mega Papanui	hardware supplies	20.57
15-Feb-24	15-Feb-24	Mitre 10 Mega Papanui	hardware supplies	32.77
15-Feb-24	15-Feb-24	Resene - Northwood 032	Sea to Sky 15 LT X2 Capt Cook.	664.70
15-Feb-24	15-Feb-24	New World Durham Street	Sponsoring Youth Leadership Award 16 February 2024.	505.95
15-Feb-24	15-Feb-24	Freshchoice City Mkt	Food for EOC during response to Port Hills FireCorrect CC is 6910034200SIO: 503076	12.75
15-Feb-24	15-Feb-24	Freshchoice City Mkt	Food for EOC during response to Port Hills FireCorrect CC is 6910034200SIO: 503076	155.44
15-Feb-24	15-Feb-24	Freshchoice Barrington	Food for Lets Have a Cuppa - with the Spreydon Community.	28.69
15-Feb-24	15-Feb-24	Countdown Belfa/755 Main	animal area food and toilet items smelly	26.98
16-Feb-24	14-Feb-24	Www.Justdesserts.Co.Nz	Catering for farewell function split across South and Fendalton teams	70.00
16-Feb-24	14-Feb-24	Freshchoice City Market	Staff farewell function	105.00
16-Feb-24	15-Feb-24	Dept Internal Affairs	Images for Ferry Landing interpretation	30.00
16-Feb-24	15-Feb-24	Parkmate Nz	Parking	12.50
16-Feb-24	15-Feb-24	Swimjoy NZ Ltd	Replacement aqua belt clips	100.00
16-Feb-24	15-Feb-24	Wilson Parking	Parking for offsite meeting	14.60
16-Feb-24	15-Feb-24	Drone Depot	Mavic 3 CP Filter (Circular Polariser)	143.90
16-Feb-24	15-Feb-24	Para Rubber Christchurch	Glue for waterslide repair	103.98
16-Feb-24	15-Feb-24	Rex Wheels & Castors	Castors for large stainless bench at lodge	469.00
16-Feb-24	15-Feb-24	Armstrongsmartersecurity	replacement keys for locks @ Fendalton CC kitchen for new client's store	124.56
16-Feb-24	15-Feb-24	Mitre 10 Beckenham	Tent pegs/ gloves for Culture Galore	47.96
16-Feb-24	15-Feb-24	Highway 1	no stopping sleeves for Culture Galore	48.30
16-Feb-24	15-Feb-24	Trophy Specialists And En	Lifeguard of the month Trophy	40.01
16-Feb-24	15-Feb-24	New World Halswell	Chorus - HalswellResources + community art fee	461.90
16-Feb-24	15-Feb-24	Subway Sydenham	Food for EOC during response to Port Hills FireCorrect CC is 6910034200SIO: 503076	158.70
16-Feb-24	15-Feb-24	Subway Cashel St	Food for EOC during response to Port Hills FireCorrect CC is 6910034200SIO: 503076	248.20
16-Feb-24	15-Feb-24	Freshchoice City Mkt	Food for EOC during response to Port Hills FireCorrect CC is 6910034200SIO: 503076	252.19
16-Feb-24	15-Feb-24	Sp Cons Supp	conservation quality enclosures for photographs	394.85
16-Feb-24	15-Feb-24	Olive	Meeting with artist	11.00
16-Feb-24	15-Feb-24	Saturdays Cafe	coffee vouchers for sunrise soak guests	274.05
16-Feb-24	15-Feb-24	Trademe Zit4 Ping	CILLI, Video Conversion kit for Turanga	1000.00
16-Feb-24	15-Feb-24	Mainland Fasteners Ltd	In House Maintenance - PST#5	22.94
16-Feb-24	15-Feb-24	Sp Traps.Co.Nz	Possum and rat lure	425.50
16-Feb-24	15-Feb-24	Lft Group	Replacement antenna and battery for Radio.	144.90
16-Feb-24	15-Feb-24	The Fronrunner	Shoes for Officer 98	221.00
16-Feb-24	15-Feb-24	Access Solutions Ltd	Day course for unit standards 23966, 23960, 23962 for Scissor lift and Boom	609.50
16-Feb-24	15-Feb-24	Access Solutions Ltd	Day course for unit standards 23966, 23960, 23962 for Scissor lift and Boom	609.50
16-Feb-24	15-Feb-24	Access Solutions Ltd	Day course for unit standards 23966, 23960, 23962 for Scissor lift and Boom	609.50
16-Feb-24	15-Feb-24	Access Solutions Ltd	Day course for unit standards 23966, 23960, 23962 for Scissor lift and Boom	609.50
16-Feb-24	15-Feb-24	Cashel Box Lobby Post Sho	Postage to B G V C customer	13.00
16-Feb-24	15-Feb-24	Cashel Box Lobby Post Sho	Postage to B G V C customer	17.00
16-Feb-24	16-Feb-24	New World Prestons	Milk for Ranger Tearoom	3.69
16-Feb-24	16-Feb-24	Countdown North/Main Nort	Strike Wipes for cleaning	13.50
16-Feb-24	16-Feb-24	Warehouse Stationery	School travel planning programme materials	24.99
16-Feb-24	16-Feb-24	Konnect Fastening Syste	New shower shelves for GC change rooms	793.50

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16-Feb-24	16-Feb-24	Mitre 10 Mega Ferrymead	NEil Ketchen tools	379.84
16-Feb-24	16-Feb-24	Warehouse Stationery	Hooks to hang team location whiteboard in VCD area.	8.00
16-Feb-24	16-Feb-24	Pak N Save Northlands	Culture Galore - Refreshment's for volunteers (water & snacks) and gloves for picking up rubbish.	61.98
16-Feb-24	16-Feb-24	Freshchoice City Mkt	Food for EOC during response to Port Hills FireCorrect CC is 6910034200SIO: 503076	59.58
16-Feb-24	16-Feb-24	Bargain Chemist Hornby	sun block for students	88.97
16-Feb-24	16-Feb-24	New World Prestons	Flour and cinnamon for traps	11.28
16-Feb-24	16-Feb-24	Warehouse Stationery	Display items for stall at Culture Galore	190.91
16-Feb-24	16-Feb-24	Adgraphix Ltd	Re skin male and female signs teach pool changing rooms	241.50
16-Feb-24	16-Feb-24	The Warehouse 123	Plastic balls for baby classes	12.00
16-Feb-24	16-Feb-24	Freshchoice Barrington	Medium and Large swim nappies	47.67
19-Feb-24	14-Feb-24	Paypal *koalazone	Replacement straps for bay change tables.	261.29
19-Feb-24	15-Feb-24	Lil Regie Ltd	Keshia 2024	632.50
19-Feb-24	15-Feb-24	Canva* 04061-82791153	Monthly subscription to Canva. An electronic tool we use to create shared documents with community group	9.99
19-Feb-24	16-Feb-24	Royal NZ Coastguard Boati	Day Skipper Licence	199.00
19-Feb-24	16-Feb-24	Ezymart 460 George St	Water - Travel to Sydney Trade Fair	5.03
19-Feb-24	16-Feb-24	Zlr*modina Cafe And Bar	Food - Travel to Sydney Trade Fair + credit card surcharge	28.71
19-Feb-24	16-Feb-24	Myer Sydney City	Personal Use in Error - Reimbursed at Services Desk 05/03/24	81.96
19-Feb-24	16-Feb-24	Twodollarthingchristchur	Lanyards, Walk or Wheel week	15.00
19-Feb-24	16-Feb-24	Stihl Shop Fosters	nylon cord for weed eaters	52.98
19-Feb-24	16-Feb-24	Dunbar Sloane Auctio	Purchase of Hawk and Canoe Prow	3730.44
19-Feb-24	16-Feb-24	Bunnings - 9476	Gate fixings for fencing centre gate repairs	42.01
19-Feb-24	16-Feb-24	Kmart Online	Towels for Resale at Taioira QEII	450.00
19-Feb-24	16-Feb-24	Kmart Online	Items for Community Programmes.	-36.50
19-Feb-24	16-Feb-24	Freshchoice Parkland	volunteer supplies for Travis work day	55.03
19-Feb-24	16-Feb-24	Wilson Parking	Parking for hui	12.60
19-Feb-24	16-Feb-24	Nz Safety Blackwoods	Chemical spill kit and cable ties for loose grates etc	236.40
19-Feb-24	16-Feb-24	Paymypark	Payment for Civic Parking	6.25
19-Feb-24	16-Feb-24	Freshchoice City Mkt	Food for EOC during response to Port Hills FireCorrect CC is 6910034200SIO: 503076	48.21
19-Feb-24	16-Feb-24	F4 Thai Group Ltd	Food for EOC during response to Port Hills FireCorrect CC is 6910034200SIO: 503076	140.99
19-Feb-24	16-Feb-24	Hell Pizza Hereford St	Food for Emergency Response to Porthill fires.Correct CC: 6910034200SIO 503076	162.00
19-Feb-24	16-Feb-24	Zoom.us 888-799-9666	HHR Board/Team Zoom account	269.09
19-Feb-24	16-Feb-24	Axure Software	ITDPCEP, user interface prototyping	82.35
19-Feb-24	16-Feb-24	Zoom.us 888-799-9666	ITDONTs, Zoom video conferencing	555.71
19-Feb-24	16-Feb-24	Garden City Chemdry	Steam clean office and meeting room chairs Lyttelton	471.50
19-Feb-24	16-Feb-24	Bp 2go Linwood	Fuel - Polaris	296.55
19-Feb-24	16-Feb-24	Amare Safety	Work shorts	86.53
19-Feb-24	16-Feb-24	Nz Safety Blackwoods	Spray mask cartridges, gloves , eye wash	348.65
19-Feb-24	16-Feb-24	Freshchoice Parkland	Staff milk	5.49
19-Feb-24	16-Feb-24	Nzgeo Subscription	annual subscription for Botanic Gardens Research Library	74.00
19-Feb-24	16-Feb-24	Smp*hero Sushi George	Meal (Sydney)	18.03
19-Feb-24	16-Feb-24	Grilld Pty Ltd - Westf	Meal (Sydney)	25.46
19-Feb-24	16-Feb-24	Live Payments	Taxi fare (Sydney) Fare charged in error, portion to be refunded (deposited) into CCC bank account.	154.39
19-Feb-24	17-Feb-24	New World Fendalton	Milk for tea/coffee etc	9.54
19-Feb-24	17-Feb-24	Icc Sydney	Food - Travel to Sydney Trade Fair	24.00
19-Feb-24	17-Feb-24	Mingk Pty Ltd	Stock for resale	410.91
19-Feb-24	17-Feb-24	Uber* Eats	Credit Voucher Uber* Eats - Personal Use in Error 17/02/24	-24.69

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19-Feb-24	17-Feb-24	Uber* Eats	Personal Use in Error - Refunded direct to card same day	24.69
19-Feb-24	17-Feb-24	Mitre 10 Mega Nelson	Tropical plants x 3	175.95
19-Feb-24	17-Feb-24	Doubles	Lyttelton Community Subdivision By-election - Special voting 17 February 2024.	11.50
19-Feb-24	17-Feb-24	Mitre 10 Beckenham	paint mixin drill	109.29
19-Feb-24	17-Feb-24	The Warehouse Online	Bucket hats purchased for New Zealand Response Team Volunteers to be protected from the sun whilst s*	123.99
19-Feb-24	17-Feb-24	Subway South City	Food for EOC during response to Port Hills FireCorrect CC is 6910034200SIO: 503076	175.30
19-Feb-24	17-Feb-24	Mitre 10 Mega Papanui	Misc exhibitions expenses - overalls	72.52
19-Feb-24	17-Feb-24	Countdown Eastg/Linwood A	Newspaper/s for community use at Linwood Library	9.60
19-Feb-24	17-Feb-24	Icc Sydney	Meal (Sydney)	8.76
19-Feb-24	18-Feb-24	Cmy Cubes	Stock for resale	1008.20
19-Feb-24	18-Feb-24	Cial Online Parking	Car parking at ChCh airport while at conference in Auckland	54.40
19-Feb-24	18-Feb-24	New World Durham Street	Food for EOC during response to Port Hills FireCorrect CC is 6910034200SIO: 503076	40.33
19-Feb-24	18-Feb-24	Empire Chicken	Food for response manager and controller during overnight shift in EOC	54.81
19-Feb-24	18-Feb-24	New World Halswell	Food for EOC during response to Port Hills FireCorrect CC is 6910034200SIO: 503076	473.50
19-Feb-24	18-Feb-24	Cracraft Dairy	X2 2L milk for ranger tearoom	11.22
19-Feb-24	18-Feb-24	Countdown Eastg/Linwood A	Newspaper/s for community use at Linwood Library	4.90
19-Feb-24	18-Feb-24	New World Prestons	Milk for re sale	26.96
19-Feb-24	18-Feb-24	Sq *greek St Truck	Meal (Sydney)	27.69
19-Feb-24	18-Feb-24	Tsc Ws Au	Giftware for resale B G V C Giftshop	709.39
19-Feb-24	19-Feb-24	Caltex Hornby	Milk for Hornby staff kitchen.	4.60
19-Feb-24	19-Feb-24	Countdown Ferry/1005 Ferr	Coffee Beans	25.00
19-Feb-24	19-Feb-24	Pgg Wrightson Chch	fungicide	249.00
19-Feb-24	19-Feb-24	Gordon Harris Chch	Brushes and gesso for conservation use	126.53
19-Feb-24	19-Feb-24	Ccc Art Gallery Car Prk	Car Parking for CCC Vehicle for Civic Meetings	10.00
19-Feb-24	19-Feb-24	Pak N Save Wainoni	Swim Nappies for Resale at Te Pou Toetoe Linwood Pool	428.67
19-Feb-24	19-Feb-24	Pak N Save Wainoni	Swim Nappies for Resale at Taiora QEII	857.34
19-Feb-24	19-Feb-24	Ross Galt Lock And Alar	key cut	15.61
19-Feb-24	19-Feb-24	Home Plaza Eastgate	Items for Community Programme	16.48
19-Feb-24	19-Feb-24	Ross Galt Lock And Alar	Keys	102.00
19-Feb-24	19-Feb-24	The Warehouse 123	paint trays - interim while waiting for new order - clean up	40.00
19-Feb-24	19-Feb-24	The Warehouse Online	paint trays	130.00
19-Feb-24	19-Feb-24	Pak N Save Moorhouse	chorus - prep & guard	155.95
19-Feb-24	19-Feb-24	Freshchoice City Mkt	Food for EOC during response to Port Hills FireCorrect CC is 6910034200SIO: 503076	119.43
19-Feb-24	19-Feb-24	New World Fendalton	Thankyou gift for water suppliers at Culture Galore	30.00
19-Feb-24	19-Feb-24	Noel Leeming 1w	Freezer for pool store room	469.00
19-Feb-24	19-Feb-24	Apl Fuelstop Duvauchel	Diesel for work truck	43.21
19-Feb-24	19-Feb-24	Apl Fuelstop Duvauchel	Petrol for machinery	83.72
19-Feb-24	19-Feb-24	Challenge Halswell	Fuel for mowing lawns	52.22
19-Feb-24	19-Feb-24	The Bakehouse Cashmere	Milk for staff room	18.00
19-Feb-24	19-Feb-24	Kennards Hire Papanui	waterblaster for picnic area garbzos clean out and BBQ concrete pads	194.00
20-Feb-24	16-Feb-24	Adina Syd Darlharb	5 nights accommodation for Sydney Trade Fairs	1930.29
20-Feb-24	17-Feb-24	Jlt Distributors Pty	Goods for resale	873.97
20-Feb-24	17-Feb-24	Universal Darling Pavi	Meal (Sydney)	32.26
20-Feb-24	18-Feb-24	Icc Sydney	Food - Sydney Trade Fair	16.98
20-Feb-24	18-Feb-24	Officemax	Cover safety glasses	39.28
20-Feb-24	18-Feb-24	Project Mgmt Institute	Membership to the Project Management Institute	369.49

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Feb-24	19-Feb-24	Sushi Bar Hayama (Domesti	This cost relates to the site visit to the EcoGas site up in Auckland - Lunch for the Council representatives	10.00
20-Feb-24	19-Feb-24	Sushi Bar Hayama (Domesti	This cost relates to the site visit to the EcoGas site up in Auckland - Lunch for the Council representatives	68.00
20-Feb-24	19-Feb-24	Torotoro Ramen Bar	Food - Sydney Trade Fair	27.67
20-Feb-24	19-Feb-24	Creatively Active M	Goods for resale with credit card surcharge	364.01
20-Feb-24	19-Feb-24	Standdesk Nz	Exhibition office standing desk	899.00
20-Feb-24	19-Feb-24	Jaycar Christchurch	Adapters for VHS and Casette digitisation	51.60
20-Feb-24	19-Feb-24	Safety N Action Limited	PPE	299.00
20-Feb-24	19-Feb-24	Super Cheap Auto	extension poles	22.00
20-Feb-24	19-Feb-24	Freshchoice Barrington	Top up supermarket card for milk	100.00
20-Feb-24	19-Feb-24	Sp Parkers Beverages	cans of drink for re-sale	365.95
20-Feb-24	19-Feb-24	Mainland Fasteners Ltd	In House Maintenance - G2	31.91
20-Feb-24	19-Feb-24	Mainland Fasteners Ltd	In House Maintenance - Dryer	65.26
20-Feb-24	19-Feb-24	Dyers Road Itm	In House Maintenance - Dryer	100.79
20-Feb-24	19-Feb-24	Eastern Drycleaners	Clean fire overalls	76.50
20-Feb-24	19-Feb-24	Standdesk Nz	Standing desk for work station to aid/maintain back health.	899.00
20-Feb-24	20-Feb-24	Supervalue Sumner	Coffee for Tanya BDS group	10.49
20-Feb-24	20-Feb-24	Kenneally Timber Produc	Deck clips for portablock	55.30
20-Feb-24	20-Feb-24	Mitre 10 Mega Papanui	hardware supplies	37.90
20-Feb-24	20-Feb-24	Countdown The P/12 Marshl	Food for Parklands/Queenspark Hui meeting	41.00
20-Feb-24	20-Feb-24	Maki Mono The Palms	Food for community member of the Parklands/Queenspark Hui meeting	43.65
20-Feb-24	20-Feb-24	Pak N Save Moorhouse	Volunteer recognition as members of Multicultural Advisory Group, \$50 per meeting payment	1000.00
20-Feb-24	20-Feb-24	Pak N Save Moorhouse	Volunteer recognition as members of Accessibility Advisory Group \$50 per meeting payment.	1000.00
20-Feb-24	20-Feb-24	Kathmandu The Palms	Purchased during the Port Hills Fire 2024 CDEM response	815.86
20-Feb-24	20-Feb-24	Sydenham Store	dish rack and coffee scoop for catering supplies	10.00
20-Feb-24	20-Feb-24	Countdown Ferry/1005 Ferr	disinfectant spray for AMO	90.10
20-Feb-24	20-Feb-24	Sanco Tooling Ltd	sharpen one sawblade for workshop	43.70
20-Feb-24	20-Feb-24	Hampton & Co Ltd	thinline board, tough wipes, contact adhesive for workshop support	162.17
20-Feb-24	20-Feb-24	Towbar Express	New tow bar tongue	177.50
21-Feb-24	18-Feb-24	Universal Darling Pavi	dinner and left overs for breakfast next day - Travel Sydney Trade Fair	36.71
21-Feb-24	18-Feb-24	Dervish Gallery And	Goods for resale	1413.53
21-Feb-24	18-Feb-24	Universal Darling Pavi	Meal (Sydney)	43.38
21-Feb-24	19-Feb-24	Icc Sydney	Food - Sydney Trade Fair	13.70
21-Feb-24	19-Feb-24	Techspan	new label printer for lab	653.20
21-Feb-24	20-Feb-24	Tequila Daisy	Food - Sydney Trade Fair	28.26
21-Feb-24	20-Feb-24	Nz Safety Blackwoods	Safety signage and eye wash refills	123.68
21-Feb-24	20-Feb-24	Voyager Internet Ltd	Messaging via D4H	12.12
21-Feb-24	20-Feb-24	Stuff Ps Recurring	Monthly Stuff subscription	161.65
21-Feb-24	20-Feb-24	Trademe 7t7j Ping	Trademe Advertisement 62 Wordsworth Street	878.00
21-Feb-24	20-Feb-24	Super Cheap Auto	Credit Voucher Super Cheap Auto -refund 2 items	-4.00
21-Feb-24	20-Feb-24	Lighting Plus Christchurc	Fluro bulbs for house	62.58
21-Feb-24	20-Feb-24	Bunnings - 9476	Paint and assorted materials	264.32
21-Feb-24	20-Feb-24	Stuff Ps Recurring	Monthly subscription The Press for CAG Library archives.	80.60
21-Feb-24	20-Feb-24	Para Rubber Christchurch	sponge seal for crate lid seals	159.90
21-Feb-24	20-Feb-24	Sp Boma NZ Ltd	Crusaders leadership programme	430.65
21-Feb-24	20-Feb-24	Spotify P29f98848e	Music for the facility	25.99
21-Feb-24	20-Feb-24	Saturdays Cafe	coffee vouchers for sunrise soak guests	137.02
21-Feb-24	20-Feb-24	Sentry	Subscription fee for error monitoring software for SmartView.	522.13
21-Feb-24	20-Feb-24	Bp Connect Hoon Hay	hirepool vehicle	111.73



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21-Feb-24	20-Feb-24	Bunnings - 9476	Purchase of gaffer tape - stock for when we are running electrical cords during events	28.58
21-Feb-24	20-Feb-24	Blacks Fasteners	Stainless steel bolts nuts and washers	19.85
21-Feb-24	20-Feb-24	Piccadilly Bookshop	Gardening & Horticulture books Mona Vale	494.35
21-Feb-24	20-Feb-24	Saeco Wilson	In House Maintenance - Polypump	86.68
21-Feb-24	20-Feb-24	Zlr*central Bakery	Meal (Sydney)	24.16
21-Feb-24	20-Feb-24	Crystalashley.Co.Nz	Giftware for resale in B G V C Giftshop	670.45
21-Feb-24	21-Feb-24	Goldpine Christchurch	Lacing Wire for Kaitorete Reserve	74.44
21-Feb-24	21-Feb-24	New World Prestons	Food for volunteer event	92.39
21-Feb-24	21-Feb-24	Hellers Shop Chch	Food for volunteer event	100.85
21-Feb-24	21-Feb-24	Hampton & Co Ltd	Bollard replacement at Fencing centre	39.16
21-Feb-24	21-Feb-24	New World Ferry Road	Woolston Wellbeing - Meeting supplies	17.66
21-Feb-24	21-Feb-24	The Warehouse 123	Cricket Hat Basic M	15.00
21-Feb-24	21-Feb-24	Mitre 10 Mega Papanui	hardware supplies	66.26
21-Feb-24	21-Feb-24	New World Durham Street	Toothbrush's x10.	47.16
21-Feb-24	21-Feb-24	Ccc Parking	Parking for hui	9.00
21-Feb-24	21-Feb-24	Countdown Eastg/Linwood A	cabinet prep x1	105.95
21-Feb-24	21-Feb-24	Nz Post Limited	Renewal of Christchurch Art Gallery PO Box. Annual fee for 2024.	295.00
21-Feb-24	21-Feb-24	The Warehouse 178	Wet suit for Jellie Park	139.96
21-Feb-24	21-Feb-24	Mitre 10 Mega Ferrymead	In House Maintenance - Irrigation Repairs	12.88
21-Feb-24	21-Feb-24	Mitre 10 Mega Hornby	Plants, Pots foe Alpine Collection	357.40
21-Feb-24	21-Feb-24	Countdown Moore/Moorhouse	biscuits for move and mingle programme	8.39
21-Feb-24	21-Feb-24	Twinneedle	Prototype 1 Hi-Viz vest	613.98
21-Feb-24	21-Feb-24	New World Prestons	Milk for re sale	33.06
21-Feb-24	21-Feb-24	Chch Ready Mix Concrete	NPW Long jump pit sand	186.12
21-Feb-24	21-Feb-24	Chch Ready Mix Concrete	NPW Long jump sand	186.12
22-Feb-24	19-Feb-24	Universal Darling Pavi	Meal (Sydney)	37.81
22-Feb-24	20-Feb-24	Officemax	Stationery items	37.93
22-Feb-24	20-Feb-24	Sp Sensorysam	Sensory Drum for rm theme and sensory experience	137.00
22-Feb-24	20-Feb-24	Facebk *u43cx24bt2	Boosted facebook marketing for Mary Kisler talk at the Gallery	6.65
22-Feb-24	20-Feb-24	Facebk *4m8ftyb2	Boosted facebook advertising marketing for various events at the Gallery: Artist Panel, Lion King	104.10
22-Feb-24	20-Feb-24	Marketplace	Creative Spaces supplies.	336.56
22-Feb-24	20-Feb-24	Ab* Abebooks.Co K9pjql	Library book	310.85
22-Feb-24	21-Feb-24	Bunnings - 9476	Wall inserts for photography screen installation.	55.30
22-Feb-24	21-Feb-24	Mrs Fields T1	Food - Travel Sydney Trade Fair	8.26
22-Feb-24	21-Feb-24	Officemax	BP Team document pouches	366.39
22-Feb-24	21-Feb-24	Taxi Fare Tpsl	Taxi from airport to risk workshop	94.00
22-Feb-24	21-Feb-24	851pin* The Garden Shed C	Shed for cleaning equipment at portablock	1440.50
22-Feb-24	21-Feb-24	Bunnings Online 3	LPG bottle fencing off panels for porta block.	1671.78
22-Feb-24	21-Feb-24	Karcher Limited	cleaning supplies	288.01
22-Feb-24	21-Feb-24	As Colour	T shirts for CDEM uniform	90.00
22-Feb-24	21-Feb-24	Ross Galt Lock And Alar	2 X combo locks for gates at Colombo	271.32
22-Feb-24	21-Feb-24	Repco	Tow ball x1, Scepter Diesel x2!	127.00
22-Feb-24	21-Feb-24	Around Again Cycles	wheelchair tubes	30.87
22-Feb-24	21-Feb-24	Around Again Cycles	wheelchair tires	56.60
22-Feb-24	21-Feb-24	Wilson Parking	parking for meetings at civics	18.60
22-Feb-24	21-Feb-24	Bunnings - 9482	Cleaning and maintenance	70.48
22-Feb-24	21-Feb-24	Paymypark	Payment for civic parking	2.80
22-Feb-24	21-Feb-24	Paymypark	Payment for civic parking	3.95
22-Feb-24	21-Feb-24	Aalto Paint Penrose	schools cabinet prep paint - chorus expense	974.05
22-Feb-24	21-Feb-24	Mitre 10 Mega Ferrymead	Toi Auaha Community Arts Hub - BBQ tools and gas - for ongoing use and for Arts Workshop and Network	169.20
22-Feb-24	21-Feb-24	Bargain Chemist Eastgate	thermometer for the shelter	49.98
22-Feb-24	21-Feb-24	Aarque Group Limited	10 x rolls Jetpro bond 80gsm 841x90m paper rolls for HP large format printer	980.97
22-Feb-24	21-Feb-24	Avon Engineering Suply	sanding belts for sander for workshop	207.00

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22-Feb-24	21-Feb-24	Countdown Eastg/Linwood A	Biscuits for the Civic & IR related meetings - Japanese EQ families meeting and sister city committee	17.15
22-Feb-24	21-Feb-24	Aromaunga Baxter Flowers	Wreath and flower arrangement for Feb22 EQ Memorial services (Mayor's)	225.00
22-Feb-24	21-Feb-24	Gardenmakers	Top soil for bollard repair at Fencing Centre	8.00
22-Feb-24	21-Feb-24	Bunnings - 9476	Bolts and nuts for the tables at Norman Kirk pool	14.16
22-Feb-24	21-Feb-24	Mainland Fasteners Ltd	Dryer Maintenance	114.20
22-Feb-24	21-Feb-24	Bunnings - 9476	In House Maintenance - Bark Filter	178.31
22-Feb-24	21-Feb-24	Christchurch Netball	Cost for stand at the Game On event, February 2024.	142.00
22-Feb-24	21-Feb-24	Scorpio Books	Library book	39.99
22-Feb-24	21-Feb-24	Bunnings - 9476	NPW Padlock and chain	382.64
22-Feb-24	22-Feb-24	The Warehouse 128	Magnetic whiteboard	20.80
22-Feb-24	22-Feb-24	Karcher Limited	Karcher scrubber pre-repair inspection	138.00
22-Feb-24	22-Feb-24	Pak N Save Wainoni	Resources for community and afterschool programmes	22.90
22-Feb-24	22-Feb-24	Countdown Eastg/Linwood A	Milk for staff room at Linwood	21.01
22-Feb-24	22-Feb-24	James Bull & Co	Two PADLOCKS, Three H keys.	209.30
22-Feb-24	22-Feb-24	Skechers - 553	work shoes	219.99
22-Feb-24	22-Feb-24	Countdown Colom/219 Colom	Catering for farewell function split across South and Fendalton teams	29.97
22-Feb-24	22-Feb-24	New World Rolleston	Kitchen supplies Mona Vale	54.32
22-Feb-24	22-Feb-24	Countdown Eastg/Linwood A	Kai for Linwood let's have a cups event	66.58
22-Feb-24	22-Feb-24	Xcm Group Limited	2 x shorts officer 201	105.80
22-Feb-24	22-Feb-24	Burwood Produce	bags of bird seed for animal area for all of them	214.60
22-Feb-24	22-Feb-24	Chch Ready Mix Concrete	NPW Long jump pit sand	186.12
23-Feb-24	21-Feb-24	Kmart	Resources for community programmes	31.00
23-Feb-24	21-Feb-24	Cial Online Parking	Car parking at ChCh airport while at conference in Wellington	86.00
23-Feb-24	21-Feb-24	Udemy	ITDPCEP, Cat Cooney Training	141.83
23-Feb-24	21-Feb-24	Ab* Abebooks.Co Kax9ne	Library book	69.17
23-Feb-24	21-Feb-24	TransportforNSW Tap	Public transport (Sydney).	3.49
23-Feb-24	22-Feb-24	Starlink Internet	Internet connection for Te Oka	159.00
23-Feb-24	22-Feb-24	Nz Safety Blackwoods	Safety Gear for Planning and Consents unit	172.95
23-Feb-24	22-Feb-24	Christchurch Airport	airport parking for risk workshop	70.00
23-Feb-24	22-Feb-24	The Open Polytechnic	Training	651.00
23-Feb-24	22-Feb-24	Sky City Masu.	Dinner while at work conference in Auckland	35.63
23-Feb-24	22-Feb-24	Safety N Action Limited	CS &GD Training	287.50
23-Feb-24	22-Feb-24	Steel & Tube Distribution	In House Maintenance	437.33
23-Feb-24	22-Feb-24	Pak N Save Moorhouse	Catering costs for Toi Otautahi Arts Governance Mentoring programme - afternoon tea for 9 people.	23.11
23-Feb-24	22-Feb-24	Kennards Hire NZ Ltd	Credit Voucher Kennards Hire NZ Ltd	-49.00
23-Feb-24	22-Feb-24	Kennards Hire NZ Ltd	Lifter hire for wash and engineer inspection on Scott Statue	307.00
23-Feb-24	22-Feb-24	Kmart Online	Table to hold massagers in the pioneer fitness centre	45.00
23-Feb-24	22-Feb-24	Engineering New Zealand	Engineering NZ membership	632.50
23-Feb-24	22-Feb-24	Mainland Fasteners Ltd	In House Maintenance	105.52
23-Feb-24	22-Feb-24	Oeii Pharmacy Ltd	Eye wash	69.80
23-Feb-24	22-Feb-24	Woodend Nurseries	Plants foe section E	543.03
23-Feb-24	22-Feb-24	Trademe 5lm2 Ping	Galaxy A45 cases x 20	84.95
23-Feb-24	22-Feb-24	Bunnings - 9482	Cost for Children's Day items	170.00
23-Feb-24	22-Feb-24	Twodollarthingchristchur	Holder for chalk to protect HiViz vest/pockets	2.50
23-Feb-24	23-Feb-24	Ccc Art Gallery Car Prk	Car Parking for CCC Vehicle for Civic Meetings	20.00
23-Feb-24	23-Feb-24	Ross Galt Lock And Alar	keys cut	43.35
23-Feb-24	23-Feb-24	Nzra	Recreation Aotearoa advert - Assistant Aquatics Manager	138.00
23-Feb-24	23-Feb-24	Mitre 10 Mega Ferrymead	Sealant and applicator gun	94.25
23-Feb-24	23-Feb-24	Countdown Ferry/1005 Ferr	dog roll for shelter	79.92
23-Feb-24	23-Feb-24	Newco Events	Diesel expenses for Culture Galore 17.2.24	276.30

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23-Feb-24	23-Feb-24	Pak N Save Moorhouse	Programme resources expenses - Māori Programming	31.06
23-Feb-24	23-Feb-24	Leedsafe Limited	Safety Clothing and sunscreen	107.18
23-Feb-24	23-Feb-24	Mitre 10 Mega Papanui	6 No. storage bins for Chlorine generation Room at QE2	72.00
23-Feb-24	23-Feb-24	Warehouse Stationery	Children's Day Event Costs	44.99
23-Feb-24	23-Feb-24	Countdown Colom/219 Colom	Volunteer Koha costs Children's Day	255.95
23-Feb-24	23-Feb-24	Countdown Colom/219 Colom	Volunteer Koha Event Costs - Children's Day	929.75