

Transaction Search - Company

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

Bank of New Zealand, Statement Period 23 Dec 2023 to 25 Jan 2024

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Dec-23	21-Dec-23	Ebay O*15-10953-98128	summer student - Midges	23.21
27-Dec-23	21-Dec-23	Nz Red Cross	Spare AED pads for use across the aquatics unit	228.19
27-Dec-23	22-Dec-23	Bunnings - 9476	Grounds Maintenance items - enhancements for SBTTHP	964.05
27-Dec-23	22-Dec-23	Bunnings - 9476	Builders Line x 2	31.90
27-Dec-23	22-Dec-23	Zoom.us 888-799-9666	The Fen-Wai-Har Community Board Monthly subscription fee for zoom.	24.76
27-Dec-23	22-Dec-23	Bunnings - 9532 Chch Arpt	Wheelie bins - purchase for Parks Cemeteries.	790.00
27-Dec-23	22-Dec-23	Ecodrop Metro	refuse removal from shelter	37.33
27-Dec-23	22-Dec-23	Myzone* Myzone	Pioneer MyZone fees	251.85
27-Dec-23	22-Dec-23	Challenge Little River	fuel for hirepool Vehicle	50.00
27-Dec-23	22-Dec-23	Pb Technologies	ITDOEU, AV cables for meeting rooms	39.49
27-Dec-23	22-Dec-23	Blacks Fasteners	Nuts and bolts for sand ladders	148.21
27-Dec-23	22-Dec-23	Power Tool People Ltd	Drill repairs	163.74
27-Dec-23	22-Dec-23	Countdown Eastg/Linwood A	Disinfectant wipes x2 for Linwood Library	13.50
27-Dec-23	22-Dec-23	Ca Anz Annual Billing	CAANZ Subscription	912.50
27-Dec-23	22-Dec-23	Freshchoice Parkland	Staff milk	3.35
27-Dec-23	22-Dec-23	Bunnings - 9482	Fast crete bags for Disc Golf baskets	282.76
27-Dec-23	23-Dec-23	Caltex Redwood	Replacement newspaper on 23/12/23	4.80
27-Dec-23	23-Dec-23	Kool Zone	Phone cover for CCC iPhone as IT no longer stocked for model. IT advised to purchase on Pcard	28.00
27-Dec-23	23-Dec-23	Apl Fuelstop Duvauchel	Diesel for work truck	99.40
27-Dec-23	23-Dec-23	Apl Fuelstop Duvauchel	Diesel for work truck	148.36
27-Dec-23	23-Dec-23	Irrigation Warehouse	Rain bird WPX 1 station controller	287.50
27-Dec-23	23-Dec-23	Briscoes Timaru	Water filters, bathroom towels, hand towels	136.66
27-Dec-23	23-Dec-23	Bunnings - 9482	Sander and discs	387.96
27-Dec-23	23-Dec-23	Countdown Eastg/Linwood A	Newspaper/s for public use at Linwood Library	9.60
27-Dec-23	23-Dec-23	New World Prestons	Assorted items for re sale	52.69
27-Dec-23	24-Dec-23	Pak N Save Moorhouse	laundry powder for hi viz vest both vans	33.47
27-Dec-23	24-Dec-23	Mitre 10 Mega Hornby	Gloves safety glasses and timber palings	117.07
27-Dec-23	24-Dec-23	Optimal Workshop	IMTrans, Optimal Workshop mthly	622.00
27-Dec-23	24-Dec-23	Countdown Eastg/Linwood A	Newspaper/s for public use at Linwood Library	4.90
27-Dec-23	24-Dec-23	Starlink Internet	starlink	199.00
27-Dec-23	24-Dec-23	Couplands Bakeries Chch	Bread for re sale in the shop	50.70
27-Dec-23	25-Dec-23	650 Industries (Expo)	ITDPCPEP, 650 expo mthly	161.37
27-Dec-23	25-Dec-23	Dnh*godaddy.Com Nzd	otautahi venues, rosters.vbase.co.nz security certificate external invoice in play to correct billing	321.98
27-Dec-23	26-Dec-23	Z Barrington	fuel	104.61
27-Dec-23	26-Dec-23	Jaycar Papanui	Megaphone and bateries	100.56
27-Dec-23	26-Dec-23	New World Prestons	Milk for re sale	102.65
27-Dec-23	27-Dec-23	Pak N Save Wainoni	Dishwashing tablets and sanitisers for the dishwashing machines at Bromley WWTP	76.70
27-Dec-23	27-Dec-23	Kennards Hire Papanui	hire water blaster unit to clean out carbzo spots	194.00
28-Dec-23	26-Dec-23	Sp Boma NZ Ltd	Crusaders leadership programme	430.65
28-Dec-23	27-Dec-23	Bunnings - 9482	Summer Student - Midges	258.87
28-Dec-23	27-Dec-23	Sp Ergostyle Nz	PUK wrist support - IT advised to buy directly online	73.00
28-Dec-23	27-Dec-23	Bunnings - 9476	Brass Taps, Plumbing tape, pipe wrench	87.79
28-Dec-23	27-Dec-23	Apl Fuelstop Duvauchel	Diesel for work truck	52.79
28-Dec-23	27-Dec-23	Adobe Systems Software	Subscription fee for Adobe Stock licence	45.83
28-Dec-23	27-Dec-23	New World Prestons	Milk and bread for re sale in the shop	40.30
28-Dec-23	27-Dec-23	Bunnings - 9476	NPW Athletic Building, Repainting of the bottom level window trim.	371.40
28-Dec-23	28-Dec-23	Countdown Eastg/Linwood A	New 9V battery for the safe	13.50
28-Dec-23	28-Dec-23	Mitre 10 Mega Ferrymead	New Hansen pipe fittings for existing submersible pumps for summer pools	27.98

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28-Dec-23	28-Dec-23	Vege Direct	animal area greens and fruit for them	26.69
28-Dec-23	28-Dec-23	Ross Galt Lock & Alarm	keys cut for contractor BBQ and parks master , also key ring and tags	58.75
29-Dec-23	27-Dec-23	SurveyMonkeycore	Monthly subscription payment	49.00
29-Dec-23	27-Dec-23	Onesignal Pushno	ITDPCEP, Push notifications	304.03
29-Dec-23	28-Dec-23	Freshchoice Merivale	Milk for tea/coffee etc	11.92
29-Dec-23	28-Dec-23	Nz Safety Blackwoods	First aid extinguisher - sristy malla fleet vehicle	30.99
29-Dec-23	28-Dec-23	Nz Safety Blackwoods	Safety trousers - field work	86.25
29-Dec-23	28-Dec-23	Nz Safety Blackwoods	First aid kit - Sristy Malla fleet vehicle, safety clothing - sristy malla	241.60
29-Dec-23	28-Dec-23	Bp Connect Dallington	Hirepool vehicle fuel	38.05
29-Dec-23	28-Dec-23	Kmart Online	Kmart towels for resale at TQE2	405.00
29-Dec-23	28-Dec-23	New World Prestons	Milk for re sale	19.06
29-Dec-23	28-Dec-23	Couplands Bakeries Chch	Bread for re sale	33.80
29-Dec-23	28-Dec-23	Spotlight Pty Ltd Nzd	Approved UR pitched programming cost.	64.79
29-Dec-23	29-Dec-23	Mighty Ape Limited	Purchase of Naomi Klein Doppelganger book as research support for Dummies and Doppelganger exhibition	38.94
29-Dec-23	29-Dec-23	Mitre 10 Mega Papanui	Duct tape to repair roof above Gym at Jellie	38.94
29-Dec-23	29-Dec-23	Featherstone Dairy	Milk for staff room over Christmas holiday period.*	6.63
29-Dec-23	29-Dec-23	Mitre 10 Mega Hornby	NPW repairs the playhouse..	873.34
3-Jan-24	28-Dec-23	Fulcrumapp.Com	Fulcrum Subscription for tree surveys	74.51
3-Jan-24	28-Dec-23	Apple.Com/Bill	Apple bill	1.69
3-Jan-24	28-Dec-23	Lil Regie Ltd	ACEhui fono 2024 registration	60.00
3-Jan-24	28-Dec-23	Lil Regie Ltd	AceHui Fono 2024 registration	60.00
3-Jan-24	29-Dec-23	Bunnings - 9482	Summer Student - Midges	54.52
3-Jan-24	29-Dec-23	Bunnings - 9482	Credit Voucher Bunnings - 9482Summer Student - Midges	-127.20
3-Jan-24	29-Dec-23	Harvey Norman Moorhouse	Summer Student - Midges	339.00
3-Jan-24	29-Dec-23	Amare Safety	Hi Vis vests, safety glasses, danger tape.	304.12
3-Jan-24	29-Dec-23	Temu.Com	Lunar New Year display material	39.10
3-Jan-24	29-Dec-23	Dnh*godaddy.Com Nzd	ITDODTS, fme web security cert	160.99
3-Jan-24	29-Dec-23	Jb Hi-Fisouth City	Movies for Summer movie nights	58.32
3-Jan-24	30-Dec-23	Npd Moorhouse	Fuel for New Years eve staff car as CCC vehicle in use when required.	30.00
3-Jan-24	30-Dec-23	The Warehouse 220	2x Mops for events production team use.	30.00
3-Jan-24	30-Dec-23	New World Durham Street	Required for Artist Riders at New Years Eve under contract.	37.14
3-Jan-24	30-Dec-23	Kmart - Riccarton	Table cloths, glasses and plates for Event production Team - Used at New Years, Sparks etc	137.00
3-Jan-24	30-Dec-23	Countdown Moore/Moorhouse	Food for artist platters - ordering pre made platters directly was cost prohibitive.	467.06
3-Jan-24	30-Dec-23	Avonhead Post Shop	Road User Charges - Toyota HiLux GWA566	783.77
3-Jan-24	30-Dec-23	Paypal *artmazing	Prep guard, removal & paint	840.00
3-Jan-24	30-Dec-23	Countdown Eastg/Linwood A	Newspaper/s for public use at Linwood Library	9.60
3-Jan-24	30-Dec-23	Bp Connect Hoon Hay	Needed to use card for emergency fuel purchase for Fire fighting fuel	260.04
3-Jan-24	30-Dec-23	Couplands Bakeries Chch	Bread for re sale in the shop	16.90
3-Jan-24	30-Dec-23	New World Prestons	Milk for re sale in the shop	38.12
3-Jan-24	31-Dec-23	Facebk *qkd6wvkt62	Facebook - cycling promotion	50.00
3-Jan-24	31-Dec-23	Facebk *7up7cytr2	Whats on promotions	504.06
3-Jan-24	31-Dec-23	Mitre 10 Mega Hornby	150x40 radiata palings for fence repair	155.52
3-Jan-24	31-Dec-23	Kmart Online	Credit Voucher Kmart OnlineKmart towels for resale at TQE2 - not received and credit created	-405.00
3-Jan-24	31-Dec-23	Countdown Eastg/Linwood A	Newspaper/s for public use at Linwood Library	4.90
3-Jan-24	1-Jan-24	The Warehouse 178	Silicone spray	40.00
3-Jan-24	1-Jan-24	Fulcrumapp.Com	Supply of data capture tool CWW assets	613.20
3-Jan-24	1-Jan-24	Addressfinder Limited	CILl, AddressFinder mthly	103.21
3-Jan-24	1-Jan-24	New World Prestons	Milk for re sale	38.68
3-Jan-24	2-Jan-24	Bp Connect Marshlands	Fuel for gator etc.	170.19
3-Jan-24	2-Jan-24	Bunnings - 9482	Submersible pump for Taiora - Backwash tank	185.00

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3-Jan-24	2-Jan-24	Super Cheap Auto	Ute front window sunshades for Ranger Utes, this purchase was to return the smaller sunshades	10.00
3-Jan-24	2-Jan-24	Super Cheap Auto	Sun window sunshades for Ranger Utes.	79.95
3-Jan-24	2-Jan-24	Bargain Chemist Shirley	First aid	10.72
3-Jan-24	2-Jan-24	Amazon Web Services	Hosting fees for Smart Christchurch projects.	64.72
3-Jan-24	2-Jan-24	Bunnings - 9482	park BBQ item number for door to ID them	8.25
3-Jan-24	2-Jan-24	New World Prestons	Milk for re sale in the shop	46.06
3-Jan-24	3-Jan-24	Caltex Hornby	Milk for Hornby staff kitchen.	4.50
3-Jan-24	3-Jan-24	Countdown Colom/219 Colom	Milk for tea room	11.19
3-Jan-24	3-Jan-24	Chemist Warehouse	sun block for grounds staff	59.98
3-Jan-24	3-Jan-24	New World Bishopdale	milk	3.69
3-Jan-24	3-Jan-24	Farmlands Hornby	pig food for impounded pig	69.81
3-Jan-24	3-Jan-24	Mitre 10 Mega Ferrymead	cones for the shelter to restrict the public wandering in the facility	113.76
3-Jan-24	3-Jan-24	Apl Fuelstop Duvauchel	diesel	128.62
3-Jan-24	3-Jan-24	Goldpine Christchurch	20 x GOFENCE Ypost	251.85
3-Jan-24	3-Jan-24	Sydenham Bakery	retirement	97.20
3-Jan-24	3-Jan-24	New World Prestons	Milk for re sale	67.62
3-Jan-24	3-Jan-24	Bargain Chemist Shirley	Sunblock, tampons, bug spray	105.89
3-Jan-24	3-Jan-24	Ross Galt Lock And Alar	Repairs to Toilet door lock Roto K	314.72
4-Jan-24	2-Jan-24	Apple.Com/Bill	Apple storage	1.69
4-Jan-24	2-Jan-24	Github, Inc.	ITDPCPEP, github mthly	92.46
4-Jan-24	2-Jan-24	World Collection	Giftware for resale in B G V C Giftshop	214.65
4-Jan-24	2-Jan-24	World Collection	Giftware for resale in B G V C Giftshop	262.35
4-Jan-24	2-Jan-24	World Collection	Giftware for resale in B G V C Giftshop	1018.71
4-Jan-24	2-Jan-24	World Collection	Giftware for resale in B G V C Giftshop	1321.48
4-Jan-24	3-Jan-24	Omc Power Equipment	Cable for scrub cutter	461.56
4-Jan-24	3-Jan-24	Stihl Shop Fosters	weed-eater nylon cord x 2 rolls	100.07
4-Jan-24	3-Jan-24	Burnsco Webstore	Wind monitors for H&S readings to help prevent injury whilst using pool covers	99.98
4-Jan-24	3-Jan-24	Stihl Shop Fosters	New head for line trimmer	40.83
4-Jan-24	3-Jan-24	Bunnings - 9476	Personal Use in Error - 30/01 advised to reimburse to card or at Service Desk	10.00
4-Jan-24	3-Jan-24	New Zealand Red Cross	First aid training	235.00
4-Jan-24	3-Jan-24	Campaignmonitor	monthly fee for campaign monitor	9.00
4-Jan-24	3-Jan-24	Bunnings - 9532 Chch Arpt	Large plastic bin for storage of display materials	30.89
4-Jan-24	3-Jan-24	Para Rubber Christchurch	sponge seal for crate lids	161.91
4-Jan-24	3-Jan-24	Fishermans Loft Ltd	Retirement	80.00
4-Jan-24	3-Jan-24	Kmart Online	Towels for resale at TQE2	450.00
4-Jan-24	3-Jan-24	Freshchoice Parkland	Staff milk	2.69
4-Jan-24	3-Jan-24	Couplands Bakeries Chch	Bread for re sale in the shop	16.90
4-Jan-24	3-Jan-24	Scorpio Books	Library book	49.99
4-Jan-24	3-Jan-24	Bunnings - 9482	De-greaser, WD40, watering sluicer	85.74
4-Jan-24	3-Jan-24	Cotters Electrical Ltd	Vacuum cleaner for HQ	500.00
4-Jan-24	3-Jan-24	Bunnings - 9476	Hagley Oval Cable ties for signage	150.78
4-Jan-24	3-Jan-24	Your Prana Ltd	Giftware for resale in B G V C Giftshop	2291.04
4-Jan-24	4-Jan-24	Noel Leeming 3q - Nort	Sandisk	389.99
4-Jan-24	4-Jan-24	Warehouse Stationery	BP team diaries and site diaries	274.85
4-Jan-24	4-Jan-24	The Warehouse 220	consumables	119.99
4-Jan-24	4-Jan-24	Mighty Ape Limited	Petanque set for outdoor area	49.90
4-Jan-24	4-Jan-24	Mitre 10 Mega Ferrymead	staff item , glass for sun protection and safety	39.99
5-Jan-24	2-Jan-24	Paypal *ebay Uk	Library book	108.79
5-Jan-24	3-Jan-24	Myzone* Myzone	Graham Condon MyZone	219.00
5-Jan-24	4-Jan-24	Bunnings - 9476	Hinge hardware for Halswell gate	67.02
5-Jan-24	4-Jan-24	Blacks Fasteners	Bolts for filter valve	13.16
5-Jan-24	4-Jan-24	Nz Safety Blackwoods	Tools and pipe repair bandage	314.50
5-Jan-24	4-Jan-24	Bunnings - 9482	Norman Kirk Memorial Pool Lyttelton - Table for plant room & Carabiners for lane ropes.	46.40
5-Jan-24	4-Jan-24	Hcd Christchurch	Pump fittings for submersible pump for Surburban pools	112.54
5-Jan-24	5-Jan-24	The Warehouse Online	2024 Diary	20.00

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5-Jan-24	5-Jan-24	The Warehouse 220	2024 Diary	38.98
5-Jan-24	5-Jan-24	New World Halswell	Groceries for volunteers	61.46
5-Jan-24	5-Jan-24	Caltex Redwood	Replacement Newspaper for Friday 5/2/24	3.40
5-Jan-24	5-Jan-24	New World Prestons	milk etc	56.31
5-Jan-24	5-Jan-24	Pak N Save Northlands	Swim Nappies for resale at Jellie Park	69.95
5-Jan-24	5-Jan-24	Countdown North/Main Nort	Swim Nappies for resale at Jellie Park	70.00
5-Jan-24	5-Jan-24	Pgg Wrightson Chch	Tools for Diamond Harbour Reserve Mgmt Committee.	230.00
5-Jan-24	5-Jan-24	Southern Woods Nursery	Hand tools for Diamond Harbour Reserve Mgmt Committee.	1039.60
5-Jan-24	5-Jan-24	Mitre 10 Mega Ferrymead	Sunlight soap for water slide - summertimes reading event.	58.94
5-Jan-24	5-Jan-24	Lolly Shop	Some sweets for Manu competitors for compliment	74.93
5-Jan-24	5-Jan-24	Mitre 10 Mega Papanui	hose set and sunscreens	292.85
5-Jan-24	5-Jan-24	Ross Galt Lock And Alar	Parks master padlocks and keys	658.96
8-Jan-24	4-Jan-24	Stoney Creek	Work shorts	190.48
8-Jan-24	5-Jan-24	Kmart - Riccarton	2024 Diary	10.00
8-Jan-24	5-Jan-24	Nz Safety Blackwoods	Gloves and hand sanitiser	44.48
8-Jan-24	5-Jan-24	Army And Outdoors	Bottle Pouches	79.50
8-Jan-24	5-Jan-24	Www.Christchurchrefrig	Freezer repair	396.63
8-Jan-24	5-Jan-24	Dulux Trade Centre	Paint. stain, painting consumables.	892.48
8-Jan-24	5-Jan-24	Eb *safe System Audit	Registration to attend online Safe system audit NZ - live online training 27 Feb *	220.71
8-Jan-24	5-Jan-24	Smiths City	Replacement sandwich press for staff room	69.00
8-Jan-24	5-Jan-24	Ecodrop Metro	green waste to the recycle station	14.90
8-Jan-24	5-Jan-24	Ecodrop Metro	green waste from the shelter	14.90
8-Jan-24	5-Jan-24	Bunnings - 9482	fittings for the shelter hoses	88.48
8-Jan-24	5-Jan-24	Fulcrumapp.Com	Fee for the collection of data and condition assessments	318.97
8-Jan-24	5-Jan-24	Bunnings - 9476	gloves,knives pliers, masking tape, countersink, mirror pickup tool, angle drivers, for workshop sup *	186.14
8-Jan-24	5-Jan-24	Apl Fuel Stop Little Rive	fuel for hirepool vehicle	118.80
8-Jan-24	5-Jan-24	Flickr.Com	CLL. Flickr sub	133.16
8-Jan-24	5-Jan-24	Maxwells Middleton	Dry cleaning of SC ceiling	149.00
8-Jan-24	5-Jan-24	Sp Cons Supp	Folders	324.50
8-Jan-24	5-Jan-24	The Warehouse 120	pool noodles	12.00
8-Jan-24	5-Jan-24	Storage Box Papanui	Credit Voucher Storage Box Papanui	-95.01
8-Jan-24	5-Jan-24	Storage Box Papanui	Measuring jug for chemicals and water test sample containers	164.81
8-Jan-24	6-Jan-24	Jb Hi-Fisouth City	Replacement DVD/Blu Ray player for EPT outdoor movies event	229.49
8-Jan-24	6-Jan-24	Spotify P288aa7127	Music licence for the Art Gallery	16.99
8-Jan-24	6-Jan-24	Chatgpt Subscription	LLM subscription for EM plan development	38.06
8-Jan-24	6-Jan-24	Countdown Churc/Riccarton	Wd40 for dealing with squealing hinges	19.50
8-Jan-24	6-Jan-24	Facebk 5w8ghzpc2	Facebook advertising - events	841.21
8-Jan-24	6-Jan-24	New World Rolleston	Kitchen supplies mona vale.	29.44
8-Jan-24	6-Jan-24	Countdown Eastg/Linwood A	Newspaper/s for public use at Linwood Library	9.60
8-Jan-24	6-Jan-24	Quotable Value Nz	Yearly subscription to CostBuilder QV - Credited 18/01/24	457.70
8-Jan-24	7-Jan-24	Rockshop Papanui	Additional cabling for EPT PA system	39.50
8-Jan-24	7-Jan-24	Jaycar Papanui	HDMI audio stripper for Events outdoor movies.	129.00
8-Jan-24	7-Jan-24	Countdown Ferry/1005 Ferr	Tea/coffee/biscuits for Charlesworth Reserve maintenance crew volunteers	52.50
8-Jan-24	7-Jan-24	Mitre 10 Mega Papanui	Plumbing washer	7.18
8-Jan-24	7-Jan-24	Couplands Bakeries Chch	bread	10.75
8-Jan-24	7-Jan-24	New World Prestons	milk etc	105.01
8-Jan-24	7-Jan-24	Apl Fuelstop Duvauchel	diesel	63.03
8-Jan-24	7-Jan-24	Mitre 10 Mega Papanui	pvc fittings and glue to repair manual fill from chlorine tank GC	46.64
8-Jan-24	7-Jan-24	Countdown Eastg/Linwood A	Newspaper/s for public use at Linwood Library	4.90
8-Jan-24	7-Jan-24	Veges Direct	animal area food for them paers and carrots	21.74

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8-Jan-24	7-Jan-24	Bonobox	Farewell gift card for staff member leaving	70.00
8-Jan-24	7-Jan-24	Bonobox	Vegan cake for farewell including delivery	208.50
8-Jan-24	8-Jan-24	Pest Control Research	Mustelid Lure	888.60
8-Jan-24	8-Jan-24	Allied Pickfords	Removal of tables from Te Hapua to Kilronan Place.	595.13
8-Jan-24	8-Jan-24	Four Square Akaroa	Tea, coffee, milk, cleaning products etc	126.97
8-Jan-24	8-Jan-24	Harding Consultants Ltd	Conference registration for Sara Templeton for 2WalkandCycle 2024 Conference	996.52
8-Jan-24	8-Jan-24	Life Pharmacy Riccarton	First Aid Supplies. Receipt has been lost	25.00
8-Jan-24	8-Jan-24	Sanco Tooling Ltd	new sawblade for demention saw in workshop	194.35
8-Jan-24	8-Jan-24	Mitre 10 Mega Hornby	water maintenance	384.88
8-Jan-24	8-Jan-24	Mitre 10 Mega Ferrymead	Scarborough pool - bucket, broom, brush/pan, ear muffs and hook for these	29.33
8-Jan-24	8-Jan-24	Resene - Ferrymead	Cecil Wood exhibiton - sorry receipt misplaced for this and the \$15 one	8.00
8-Jan-24	8-Jan-24	Resene Lichfield St 031	Cecil Wood exhibition	15.00
8-Jan-24	8-Jan-24	Ballantynes	Shoes for Officer 211	265.00
8-Jan-24	8-Jan-24	Ross Galt Lock & Alarm	Padlocks for gates	109.24
9-Jan-24	7-Jan-24	Iada Buch Und Papier	IADA Membership	227.56
9-Jan-24	7-Jan-24	Mailchimp	Mailchimp subscription	39.10
9-Jan-24	7-Jan-24	Steam Purchase	Credit Voucher Steam Purchase	-25.89
9-Jan-24	7-Jan-24	Dnh*godaddy.Com Nzd	ITDODTS, online services web security cert	321.98
9-Jan-24	7-Jan-24	Oreillymediaplatform	ITDAQA, Oreilly Books online	825.74
9-Jan-24	8-Jan-24	Warehouse Stationery	Envelopes	2.55
9-Jan-24	8-Jan-24	Ross Galt Lock And Alar	Keys for Te Oka	40.80
9-Jan-24	8-Jan-24	Nz Safety Blackwoods	Work pants	226.37
9-Jan-24	8-Jan-24	Stihl Shop Fosters	Electric shears	268.96
9-Jan-24	8-Jan-24	Bunnings - 9482	Summer Student - Midges	164.16
9-Jan-24	8-Jan-24	Steel & Tube Distribution	Steel for fencing centre gate	12.52
9-Jan-24	8-Jan-24	Shardlows Packaging	Cardboard Boxes and pallet wrap	198.56
9-Jan-24	8-Jan-24	Eb *safe System Audit	Registration to attend online Safe system audit NZ - live online training 27 Feb	220.37
9-Jan-24	8-Jan-24	Nz Safety Blackwoods	eyewash wall cabinet, for workshop safety	163.18
9-Jan-24	8-Jan-24	Nz Safety Blackwoods	water filter	12.23
9-Jan-24	8-Jan-24	Nz Safety Blackwoods	safety glasses	46.46
9-Jan-24	8-Jan-24	Nz Safety Blackwoods	Safety glasses	109.01
9-Jan-24	8-Jan-24	Ballingers Hnting&fshing	Waders Callum	469.99
9-Jan-24	8-Jan-24	Wwww.Nzohna.Org.Nz	Occ Health Nurses renewal	51.70
9-Jan-24	8-Jan-24	Spotlight Christchurch	Material for SC ceiling patching	21.00
9-Jan-24	8-Jan-24	Bunnings - 9482	Auger, hasps and staples	115.63
9-Jan-24	9-Jan-24	Placemakers Riccarton	white cement and sand for seat repairs	75.58
9-Jan-24	9-Jan-24	Pak N Save Wainoni	Swim Nappies for resale at TQEI	98.28
9-Jan-24	9-Jan-24	Akaroa Motor Garage	Two swop a gas bottle refills for camp bbqs.	87.00
9-Jan-24	9-Jan-24	Mitre 10 Mega Papanui	Plungers to clear blocked sink and toilet	19.03
9-Jan-24	9-Jan-24	Pak N Save Riccarton	Staff Consumables for Rarakau: Riccarton	8.37
9-Jan-24	9-Jan-24	Mitre 10 Mega Hornby	Garden tools & Gloves, storage cabinet, garage lighting	789.54
9-Jan-24	9-Jan-24	Countdown Ferry/1005 Ferr	Drinking water Goose operation	21.20
9-Jan-24	9-Jan-24	Ross Galt Lock & Alarm	Padlocks for gates	1095.48
9-Jan-24	9-Jan-24	Johnny Bigg Northlands	2 pair pants for officer 214	309.97
9-Jan-24	9-Jan-24	New World Prestons	Milk for re sale in the shop	46.54
10-Jan-24	8-Jan-24	Vmo*vimeo Plus Monthly	Corporate subscription	37.87
10-Jan-24	8-Jan-24	Mingk Pty Ltd	Giftware for resale in B G V C Giftshop	1527.19
10-Jan-24	9-Jan-24	Sp Connovation	Flagging tape for Te Oka pest control	187.77
10-Jan-24	9-Jan-24	Nz Safety Blackwoods	ear plugs for grounds staff	9.01
10-Jan-24	9-Jan-24	Storage Box Tower Junctio	rubbish bin for vegetable garden compost	18.99
10-Jan-24	9-Jan-24	Bunnings - 9476	plant for the Curators vegetable garden.	45.70
10-Jan-24	9-Jan-24	Repco	fuses for Peace Train engine unit	111.49
10-Jan-24	9-Jan-24	Labwarehouse Limited	crucibles for lab	283.62
10-Jan-24	9-Jan-24	Mitre 10 Mega Ashburton	Silverfish traps for the Archives Stack area	81.90
10-Jan-24	9-Jan-24	Nz Law Society	ILANZ Workshop - Deloitte 'Know Your Numbers' - HAW	402.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Jan-24	9-Jan-24	Lincraft NZ Limited	Split rings for open creative times	10.00
10-Jan-24	9-Jan-24	Dick Smith Mem63ffl	LG of the month nominations box	42.19
10-Jan-24	9-Jan-24	The Signmaker	Summer theatre signage printed for sponsor night.	80.00
10-Jan-24	9-Jan-24	Rcs Industrial	cleaning consumables for workshop support	206.02
10-Jan-24	9-Jan-24	Repco	rubber fuel cap and spare for drainpipe inside of Abberley park pool	32.00
10-Jan-24	9-Jan-24	Chatgpt Subscription	Professional subscription	37.87
10-Jan-24	9-Jan-24	Shoe Clinic Northlands	Pair of shoes for officer 214	159.90
10-Jan-24	9-Jan-24	Freshchoice Parkland	Staff milk	2.69
10-Jan-24	9-Jan-24	Accessman City	Hire of lifter to replace heat/ smokes in SC and ceiling tiles.	448.50
10-Jan-24	9-Jan-24	Couplands Bakeries Chch	Bread for re sale in the shop	13.52
10-Jan-24	10-Jan-24	Pest Control Research	Pest control lure	58.90
10-Jan-24	10-Jan-24	Halswell Timber	timber for grounds seat repairs.	62.82
10-Jan-24	10-Jan-24	Pak N Save Wainoni	Summer Student - Midges	45.90
10-Jan-24	10-Jan-24	Mitre 10 Beckenham	Shelving for swim smart in main storeroom	174.99
10-Jan-24	10-Jan-24	Freshchoice Barrington	Superglue for my 'book of awesomeness'	6.89
10-Jan-24	10-Jan-24	Mitre 10 Mega Ferrymead	Hammer Drill	229.00
10-Jan-24	10-Jan-24	Bivouac Internet	Sun Hat	76.98
10-Jan-24	10-Jan-24	Mitre 10 Mega Papanui	PPE	70.89
10-Jan-24	10-Jan-24	Ferrymead Mitre 10 Mega	Magic Sponges for Scum Lines	150.82
10-Jan-24	10-Jan-24	New World Durham Street	Kai for leaving morning tea.	343.38
10-Jan-24	10-Jan-24	Warehouse Stationery	A combination lock for one of our bar stock fridges	29.99
10-Jan-24	10-Jan-24	New World Durham Street	Purchase of soap for use in our school holiday activity, soap dog carving	44.66
10-Jan-24	10-Jan-24	Mitre 10 Mega Hornby	garage workshop flooring	349.30
10-Jan-24	10-Jan-24	Mitre 10 Mega Ferrymead	Bird proof gel for education shelter	69.96
10-Jan-24	10-Jan-24	Mico Hornby	Trial multi fit waste connections as a test for fitting low level drains in channel of teach pool	41.29
10-Jan-24	10-Jan-24	Noble-Adams Machinery	Replacement drain taps for chlorine analyzer at Woodham Park pool	41.40
10-Jan-24	10-Jan-24	New World Prestons	Apples for traps	3.29
10-Jan-24	10-Jan-24	Chemist Warehouse	Eucalyptus spray for waders	83.94
10-Jan-24	10-Jan-24	New World Ferry Road	face sunscreen tor ranger team	91.96
10-Jan-24	10-Jan-24	Resene Tower Junction34	test pots for SC colours. For touch up's	12.80
10-Jan-24	10-Jan-24	The Warehouse 178	Picture frames for certificates at each location	201.00
10-Jan-24	10-Jan-24	Ballantynes	Farewell gift	165.00
10-Jan-24	10-Jan-24	Freshchoice Barrington	2 Packets Swim Nappies Medium	31.60
11-Jan-24	8-Jan-24	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
11-Jan-24	9-Jan-24	Officemax	Summer Student - Midges	62.85
11-Jan-24	9-Jan-24	Story Blocksaudio	Media/Photography subscription	295.71
11-Jan-24	10-Jan-24	Bunnings - 9482	Summer Students - Midges	22.98
11-Jan-24	10-Jan-24	Labwarehouse Limited	Mic Slides - TaTS	40.84
11-Jan-24	10-Jan-24	Lab Supply Limited	Mini Lab Supplies -	136.74
11-Jan-24	10-Jan-24	Bunnings - 9482	Summer Student - Midges	138.28
11-Jan-24	10-Jan-24	Wilson Parking	Parking offsite meeting	12.60
11-Jan-24	10-Jan-24	Farmers Riccarton	Brick your Book Prizes.	98.97
11-Jan-24	10-Jan-24	Bunnings - 9476	Padlock for Enliven Spaces container	33.51
11-Jan-24	10-Jan-24	Paper Tree St Martins	St Martins Chorus - Pride Cabinet - Paid Artist - No resources	416.10
11-Jan-24	10-Jan-24	Spark Pay Monthly (1)	Monthly wi-fi for community arts hub, Toi Auaha.	60.36
11-Jan-24	10-Jan-24	Bunnings - 9476	Command hooks to re hang pictures after room painted	45.72
11-Jan-24	10-Jan-24	The Light Site Ltd	replace Mirror ball lamp	209.30
11-Jan-24	10-Jan-24	Vendhq.Com	CILI, Vend mthly	2362.00
11-Jan-24	10-Jan-24	Q Variety Store - Christc	Plastic flowers for JPEX costumes	11.00
11-Jan-24	10-Jan-24	Grossman Trade Tools	Drill repairs	136.74
11-Jan-24	10-Jan-24	Sp Connovation	DOC 200 traps	697.27
11-Jan-24	10-Jan-24	Jaycar Papanui	Digital thermometers	171.60
11-Jan-24	10-Jan-24	Bunnings - 9532 Chch Arpt	Mould Cleaner	23.70

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Jan-24	10-Jan-24	New World Prestons	\$80 towards Mitre 10 \$100 Gift card - farewell gift contribution	80.00
11-Jan-24	10-Jan-24	Wet & Forget Christchurch	NPW Spider proofing product for the HUB	99.00
11-Jan-24	11-Jan-24	Halswell Timber	timber for seat repairs.	72.60
11-Jan-24	11-Jan-24	New World Durham Street	Milk for Civic tearooms	110.16
11-Jan-24	11-Jan-24	Briscoes Chch Salisbury	Kettle for workroom kitchen	80.00
11-Jan-24	11-Jan-24	Briscoes	boxes to carry resources	350.00
11-Jan-24	11-Jan-24	Briscoes	Cooking tools For staff room	9.98
11-Jan-24	11-Jan-24	New World Bishopdale	Milk and kitchen supplies	13.88
11-Jan-24	11-Jan-24	Mitre 10 Beckenham	Credit Voucher Mitre 10 Beckenham in respect of attached invoice	-6.76
11-Jan-24	11-Jan-24	Pgg Wrightson Online	replace part for the shelter sprayer	46.99
11-Jan-24	11-Jan-24	Caltex Dyers Road	ice required for the shelter.	80.00
11-Jan-24	11-Jan-24	Mitre 10 Beckenham	Fan and sprayer for ISO \$6-76 refund was undertaken	445.38
11-Jan-24	11-Jan-24	Mitre 10 Beckenham	rope to tie up pool covers to stop unrolling in strong wind	10.29
11-Jan-24	11-Jan-24	Pak N Save Northlands	Fly spray and wipes for reception at Jellie Park	48.16
11-Jan-24	11-Jan-24	New World Prestons	milk for re sale in the shop	41.72
11-Jan-24	11-Jan-24	Freshchoice Barrington	3 Packets Swim Nappies	47.40
12-Jan-24	9-Jan-24	Reimer Seeds Inc	Seeds Conservatory Collection	64.21
12-Jan-24	10-Jan-24	Nz Law Society	ILANZ Workshop 13 March - Deloitte 'Know Your Numbers' - RL	402.50
12-Jan-24	10-Jan-24	Nz Law Society	ILANZ Workshop 13 March - Deloitte 'Know Your Numbers' - EL	402.50
12-Jan-24	10-Jan-24	Trumba Corporation	CILI, Trumba mthly	164.49
12-Jan-24	10-Jan-24	Sprout Social, Inc	SPPI/CICS, Social Media Monitoring	844.27
12-Jan-24	10-Jan-24	Paypal *emax Online	Sticker paper for creative space.	81.81
12-Jan-24	10-Jan-24	Operamacademy	Professional Training Operam Academy	417.68
12-Jan-24	11-Jan-24	Bunnings - 9476	Sanding discs and hardware for fencing centre gate	101.70
12-Jan-24	11-Jan-24	Crystal Clear Pools	Charging cable for pool vac (specific plug hence cost)	32.01
12-Jan-24	11-Jan-24	Nz Safety Blackwoods	PPE stuff	274.62
12-Jan-24	11-Jan-24	Bunnings Online 3	Purchases for Matatiki - Auahatanga Creative Space initial set-up	98.93
12-Jan-24	11-Jan-24	Decorative Supplies	BP Team intake cleaning equipment	110.06
12-Jan-24	11-Jan-24	Kmart - Riccarton	Ping pong balls for holiday activities	12.00
12-Jan-24	11-Jan-24	Cotters Electrical Ltd	Vacuum cleaner bags for halls	60.00
12-Jan-24	11-Jan-24	Southern H/pitality Lt	Replacement 4x Tea Pots - Stolen form Halswell Centre	552.00
12-Jan-24	11-Jan-24	Lululemon Athletica New Z	Black Event pants	165.00
12-Jan-24	11-Jan-24	Bp Connect Dallington	Milk for station over Christmas holiday period	12.60
12-Jan-24	11-Jan-24	Shardlows Packaging	Cardboard Boxes	306.15
12-Jan-24	11-Jan-24	Bunnings Online 3	trolleys to carry resouces	393.11
12-Jan-24	11-Jan-24	New World Durham Street	Refreshments for Summer Theatre cast and crew for opening night.	47.79
12-Jan-24	11-Jan-24	Mainland Fasteners Ltd	jet screws, CSK screws for workshop support	86.73
12-Jan-24	11-Jan-24	Storage Box Tower Junctio	Storage trays workshop garage	53.96
12-Jan-24	11-Jan-24	Nz Safety Blackwoods	PPE	75.24
12-Jan-24	11-Jan-24	Bunnings - 9482	Rope for Life Buoys	107.36
12-Jan-24	11-Jan-24	Bunnings - 9482	Oil, nuts and bolts	138.99
12-Jan-24	11-Jan-24	Toms Emporium	Supplies for Crafting for Wellbeing	18.97
12-Jan-24	11-Jan-24	Kiwahwah240112nb	Leaving Function gift	104.90
12-Jan-24	11-Jan-24	Kmart	Fan for reception at Jellie Park	45.00
12-Jan-24	11-Jan-24	Intelligro	Flora vital 6 month slow release fert rose garden	761.21
12-Jan-24	11-Jan-24	Couplands Bakeries Chch	Bread for re sale in the shop	13.52
12-Jan-24	11-Jan-24	Couplands Bakeries Langdo	Farewell Catering	190.00
12-Jan-24	11-Jan-24	Nz Safety Blackwoods	Ear muffs, dust mask, gloves	272.33
12-Jan-24	11-Jan-24	Barcode Products	POS receipt rolls	1379.14
12-Jan-24	12-Jan-24	The Warehouse 128	Extension cord for Hornby workroom	20.30
12-Jan-24	12-Jan-24	St Martins Garage	Lawnmower gas	65.29

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12-Jan-24	12-Jan-24	Pak N Save Wainoni	Swim Nappies for Resale at TPTL	435.27
12-Jan-24	12-Jan-24	Pak N Save Wainoni	Swim Nappies for Resale at TQEI	870.54
12-Jan-24	12-Jan-24	Mitre 10 Mega Papanui	Two Tape Measures ,50m @ 100m, Battery 9v 1pk, Earmuff wireless,	195.95
12-Jan-24	12-Jan-24	Mitre 10 Mega Rangiora	Travis 8 x auger drill bits	159.04
12-Jan-24	12-Jan-24	Apl Fuelstop Duvauchel	diesel	51.81
12-Jan-24	12-Jan-24	Mitre 10 Mega Ferrymead	replacement for drain in Templeton plant room	47.92
12-Jan-24	12-Jan-24	Mitre 10 Mega Ferrymead	Makeup	
12-Jan-24	12-Jan-24	Mitre 10 Mega Rangiora	Brackets , nylon	61.81
12-Jan-24	12-Jan-24	Surplus Brokers Ltd	Fish/bait cutting board for DHbr pontoon/jetty	111.18
12-Jan-24	12-Jan-24	Mitre 10 Mega Hornby	Fan for the Customer Service Counter at Beckenham due to hot weather. Refer email from H&S team.	29.98
12-Jan-24	12-Jan-24	Mitre 10 Mega Hornby	Fan for the Customer Service Counter at Beckenham due to hot weather	43.98
12-Jan-24	12-Jan-24	The Warehouse 220	Closure signs enlarges and laminated	68.00
12-Jan-24	12-Jan-24	New World Prestons	Milk for re sale in the shop	48.85
12-Jan-24	12-Jan-24	New World Prestons	Milk for staff	3.69
15-Jan-24	11-Jan-24	American Institute Of Co	AIC virtual confrence	557.69
15-Jan-24	11-Jan-24	Www.Ciob.Org.Uk	The Chartered Institute of Building membership renewal	675.56
15-Jan-24	12-Jan-24	Industry Solution 2005	Growsafe Course	305.00
15-Jan-24	12-Jan-24	Couplands Bakeries Barri	leaving morning Tea	70.04
15-Jan-24	12-Jan-24	Macpac	1 work shorts	59.99
15-Jan-24	12-Jan-24	Outsider Mountain Sprt	boots	493.35
15-Jan-24	12-Jan-24	Nzme Publishing	Monthly subscription	44.00
15-Jan-24	12-Jan-24	Kea Coffee Co	Crates to carry resources in	12.87
15-Jan-24	12-Jan-24	Hcd Christchurch	Poolside hoses	557.87
15-Jan-24	12-Jan-24	Whitcoulls Thepalms 47	Resources for ongoing library programmes and events	27.18
15-Jan-24	12-Jan-24	Mitre 10 Mega Rangiora	Cleaning products, Brushes, Hoses, Hose attachment, Magic Sponges, Hooks for changing rooms	358.21
15-Jan-24	12-Jan-24	Storage Box Tower Junctio	Storage containers workshop garage	427.89
15-Jan-24	12-Jan-24	Dyers Road Itm	Ply and timber	221.70
15-Jan-24	12-Jan-24	The Service Company Ltd C	Toilet supplies for hand sanitisers and toilet roller dispensers.	387.86
15-Jan-24	12-Jan-24	Kmart - Riccarton	Face Painting Items for Children's Day	12.00
15-Jan-24	12-Jan-24	Bunnings - 9476	Spraypaint for Coreflute for Children's Day	31.86
15-Jan-24	12-Jan-24	Mitre 10 Mega Hornby	Fan for the Customer Service Counter at Beckenham due to hot weather	-23.98
15-Jan-24	12-Jan-24	Ash Air	Air Compressor Service	814.30
15-Jan-24	12-Jan-24	Repco	NPW Water trailer plug	34.00
15-Jan-24	12-Jan-24	Bunnings - 9476	NPW Tie downs.	299.64
15-Jan-24	13-Jan-24	New World Wigram	Halswell Pool Party - Huritini Youth Council	13.88
15-Jan-24	13-Jan-24	New World Halswell	Halswell Pool Party - Huritini Youth Council	36.32
15-Jan-24	13-Jan-24	Pak N Save Riccarton	Halswell Pool Party - Huritini Youth Council	72.84
15-Jan-24	13-Jan-24	New World Halswell	Halswell Pool Party - Huritini Youth Council	91.44
15-Jan-24	13-Jan-24	Z Linwood	fuel	126.07
15-Jan-24	13-Jan-24	Amazon Marketplace Au	Purchase of a blu ray copy of Female Trouble for a free screening at the Gallery	74.90
15-Jan-24	13-Jan-24	Countdown Eastg/Linwood A	Newspaper/s for public use at Linwood Library	9.60
15-Jan-24	13-Jan-24	Bunnings - 9482	Sink mixer for yellowhead amenities	85.49
15-Jan-24	14-Jan-24	Pb Tech Online 09 5269200	mini vacuum for lab	88.71
15-Jan-24	14-Jan-24	Campaignmonitor	Monthly subscription for Christchurch Multicultural Recreation & Community Centre Charitable Trust.	62.00
15-Jan-24	14-Jan-24	Apl Fuelstop Duvauchel	Diesel for work truck	45.27
15-Jan-24	14-Jan-24	Makerspace Nz	CILI, Vacuum Former – to replace faulty Tūranga.	2494.28
15-Jan-24	14-Jan-24	Pak N Save Northlands	Nappies for re-sale at Jellie Park	41.97
15-Jan-24	14-Jan-24	Countdown Eastg/Linwood A	Newspaper/s for public use at Linwood Library	4.90
15-Jan-24	14-Jan-24	New World Prestons	Assorted items for housekeepers	77.41
15-Jan-24	14-Jan-24	Briscoes Papanui	Chopping boards, tongs, bowls for accommodation	156.51

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15-Jan-24	14-Jan-24	Sp Craftables Nz	Cameo blades for the creative space.	67.90
15-Jan-24	14-Jan-24	Burnsco Marine	Spinal board buckles	34.95
15-Jan-24	14-Jan-24	The Warehouse 220	batteries for TDS tester.	65.00
15-Jan-24	15-Jan-24	The Warehouse Online	Step ladder for customer experience	58.99
15-Jan-24	15-Jan-24	Mitre 10 Beckenham	Equipment for teach pool prep	68.50
15-Jan-24	15-Jan-24	The Warehouse Online	Leisure Play	72.99
15-Jan-24	15-Jan-24	Freshchoice Barrington	Supermarket card top up to by milk etc for the team.	100.00
15-Jan-24	15-Jan-24	Mitre 10 Mega Papanui	General Exhibition supplies	81.62
15-Jan-24	15-Jan-24	Countdown Eastg/Linwood A	Pitched/approved for Linwood Library public event	1.50
15-Jan-24	15-Jan-24	Outdoor Clearance Sc	Ranger uniform boots	412.56
15-Jan-24	15-Jan-24	New World Prestons	Milk for re sale in the shop	33.06
15-Jan-24	15-Jan-24	Ccc Parking	Civic Parking	3.00
15-Jan-24	15-Jan-24	Warehouse Stationery	Top up print BG summer map	750.00
16-Jan-24	15-Jan-24	Caltex Hornby	Milk for Hornby staff kitchen.	4.60
16-Jan-24	15-Jan-24	Couplands Bakeries Barri	Milk for Ranger Tea Room	7.38
16-Jan-24	15-Jan-24	Dept Internal Affairs	Images for Summit Road brochure	60.00
16-Jan-24	15-Jan-24	Stihl Shop Fosters	small plant maintenance - RMA Cordless lawn mower	89.36
16-Jan-24	15-Jan-24	Nz Safety Blackwoods	Measuring jugs, spray mask filters, trousers,	560.20
16-Jan-24	15-Jan-24	Home And Castle Hardware	I Love Brighton 2024 - Cable ties for corflute signs	9.70
16-Jan-24	15-Jan-24	Blacks Fasteners	Hagley Oval Bolts for Hoist	11.27
16-Jan-24	15-Jan-24	Shardlows Packaging	Credit Voucher Shardlows Packaging	-17.71
16-Jan-24	15-Jan-24	Eb *safe System Audit	Registration to attend online Safe system audit NZ - live online training 27 Feb	219.76
16-Jan-24	15-Jan-24	Nz Property Inst Inc	NPZI Webinar - Economic Update	63.25
16-Jan-24	15-Jan-24	Wilson Parking	Parking for hui	21.60
16-Jan-24	15-Jan-24	Bunnings Online 3	Trolley to carry resources	124.00
16-Jan-24	15-Jan-24	Pak N Save Moorhouse	Mentored Cabinet - Barrington	355.95
16-Jan-24	15-Jan-24	Nz Safety Blackwoods	new DW tech equipment - Micro lab	713.74
16-Jan-24	15-Jan-24	Warehouse Stationery	Purchase of note pads for use in a stop-motion animation workshop / for general education lesson use	19.98
16-Jan-24	15-Jan-24	Pb Tech Online 09 5269200	Purchase of 2 tripods for holding the classrooms ipads. For use in our stop motion animation workshop	179.78
16-Jan-24	15-Jan-24	Omc Power Equipment	Repair stihl scrubcutter+5 locking pins	278.13
16-Jan-24	15-Jan-24	Bp 2go Linwood	Fuel - Polaris	227.18
16-Jan-24	15-Jan-24	Mico Hornby	flexi drain cleaner for clearing of pipe between toddlers and main pool at Templeton	84.99
16-Jan-24	15-Jan-24	Nz Safety Blackwoods	Wet weather pants for officers	324.09
16-Jan-24	15-Jan-24	James Bull & Co	Keys cut for network cabinets.	56.00
16-Jan-24	15-Jan-24	Couplands Bakeries Chch	Bread for re sale in the shop	16.90
16-Jan-24	15-Jan-24	Bunnings - 9476	Storage Bins & hooks	67.86
16-Jan-24	16-Jan-24	The Warehouse 178	Packing tape for Walk or Wheel resource boxes	10.00
16-Jan-24	16-Jan-24	The Warehouse 178	Prezzy Card prize for Streets for People programme koha for students painting the Orion power boxes.	605.95
16-Jan-24	16-Jan-24	Briscoes Chch Salisbury	Midge Project	51.97
16-Jan-24	16-Jan-24	Ecochem Limited	Midge Project	76.36
16-Jan-24	16-Jan-24	Mitre 10 Mega Ferrymead	Hooks for hanging MSDS sheets	19.39
16-Jan-24	16-Jan-24	Briscoes	Scales for chemical dosing amounts	86.99
16-Jan-24	16-Jan-24	Ccc Parking	Parking in town to attend a meeting with LA	4.00
16-Jan-24	16-Jan-24	Mitre 10 Beckenham	Equipment for new arborist to undertake tree inspections	321.92
16-Jan-24	16-Jan-24	Hampton & Co Ltd	18mm Shelving for shelving	378.06
16-Jan-24	16-Jan-24	Mitre 10 Mega Papanui	Loughborough bulbs for sauna auger for backwash tank	115.30
16-Jan-24	16-Jan-24	Mitre 10 Mega Papanui	Scarb plant room cleaning gear plus ear muffs, mounting hooks etc	29.98
16-Jan-24	16-Jan-24	Mitre 10 Mega Papanui	handrail repairs to GC teach pool ground inserts	62.89
16-Jan-24	16-Jan-24	Mitre 10 Mega Papanui	3 piece chisel set for cleaning aqua knead and silicone from tiles in teach pool at pioneer	14.98

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16-Jan-24	16-Jan-24	Mitre 10 Mega Papanui	pool sealant for repairs to Pioneer teach pool expansion joints	247.74
16-Jan-24	16-Jan-24	Battery Masta Ltd	Pump electric starter battery.	333.50
16-Jan-24	16-Jan-24	Warehouse Stationery	Laminating pouches for Children's Day	44.99
16-Jan-24	16-Jan-24	Mitre 10 Mega Hornby	Clip fan for the shelvers and basic thermometers for children's area and YA	39.96
17-Jan-24	14-Jan-24	Paypal *amfmagnetic	Labels for map cabinets (Council Archives)	118.00
17-Jan-24	14-Jan-24	Steam Purchase	CILI, Steam Vacation VR	36.99
17-Jan-24	15-Jan-24	Getfpv, Llc	Burrow scope battery pack	55.82
17-Jan-24	15-Jan-24	Canva* 04030-50145669	Monthly subscription to Canva for the Fen-Wai-Har Team. Canva is utilised for collaborative projects *	9.99
17-Jan-24	15-Jan-24	Apple.Com/Bill	Purchase of an application for use by participants in a stop motion animation workshop we ran during *	9.99
17-Jan-24	15-Jan-24	Project Mgmt Institute	Registration to Project Management Institute	264.43
17-Jan-24	16-Jan-24	Pb Tech Online 09 5269200	Wireless mouse and keyboards	91.28
17-Jan-24	16-Jan-24	Www.Atgscreen.Co.Nz	Branded Gallery t-shirts for staff to wear at events and functions.	814.14
17-Jan-24	16-Jan-24	Paramount Pools & Spas	tri-chlor chemical and replacement brush for peacock fountain	92.44
17-Jan-24	16-Jan-24	Bunnings - 9482	Midge Project	39.24
17-Jan-24	16-Jan-24	Trade Depot Limited	Small fridge to assist in return to work plan	329.00
17-Jan-24	16-Jan-24	Bunnings - 9482	Wheelie bins for chemical storage, bbq cleaner and cable ties	369.60
17-Jan-24	16-Jan-24	The Service Company Ltd C	cleaning supplies	343.79
17-Jan-24	16-Jan-24	Bunnings - 9476	shelf brackets,	197.05
17-Jan-24	16-Jan-24	Spotlight Christchurch	Supplies for the Scrunchie Workshop	62.00
17-Jan-24	16-Jan-24	Lpg Chch Caerphilly	LPG Cylinder 12kg, LPG Cylinder fill x2.	214.99
17-Jan-24	16-Jan-24	Mainland Fasteners Ltd	Bolts to secure step screen Laminar	25.88
17-Jan-24	16-Jan-24	Firestone Shirley	Replacement wheels for wood chipper due to WOF Fail.	214.20
17-Jan-24	16-Jan-24	Para Rubber Christchurch	sponge seal for crate lid seal workshop support	105.96
17-Jan-24	16-Jan-24	Silica Gel Products	Stores Supply	76.03
17-Jan-24	16-Jan-24	Mainland Fasteners Ltd	In House Maintenance	342.40
17-Jan-24	16-Jan-24	The Warehouse 123	Commonwealth Games Exhibition	18.00
17-Jan-24	16-Jan-24	Omc Power Equipment	Mower parts filter etc	80.58
17-Jan-24	16-Jan-24	Philip Moore & Co (S	extensions for vacuum, cleaning products	208.30
17-Jan-24	16-Jan-24	Total Pos Solutions	Eftpos and till rolls	442.75
17-Jan-24	16-Jan-24	Ab* Abebooks.Co Kybirh	Library book	121.19
17-Jan-24	16-Jan-24	Trophy Centre Wellin	Additional plaques for the Innovation Award received from NZSCTA	235.00
17-Jan-24	16-Jan-24	Repco	Motortech del 10 flexi funnel	60.00
17-Jan-24	16-Jan-24	Repco	Hydraulic oil for Toro	162.00
17-Jan-24	16-Jan-24	Auskin NZ Co Limited	Giftware for resale in B G V C Gift shop	1753.75
17-Jan-24	16-Jan-24	Td Chc Showroom	Recommended by H&S as part of library temperature management plan during hot days	70.00
17-Jan-24	17-Jan-24	Seekom	Credit Card Transaction fees for online payments to CCC campgrounds.	761.98
17-Jan-24	17-Jan-24	Mitre 10 Mega Ferrymead	Hose & Fittings - Maintenance	209.13
17-Jan-24	17-Jan-24	Pak N Save Riccarton	Staff Consumables for Rarakau: Riccarton	20.77
17-Jan-24	17-Jan-24	Vulcan Ullrich Christch	tube inserts to strengthen handrail tubes at the base in teach pool	139.98
17-Jan-24	17-Jan-24	Eurotec Limited	Pioneer new 24v actuator & valve for teach pool - replaces old pneumatic one now removed during upgrade	807.30
17-Jan-24	17-Jan-24	Burwood Produce	animal area item for birds feeder and seed bell for birds	63.24
18-Jan-24	16-Jan-24	Axure Software	ITDPCEP, Axure wiring framing	81.80
18-Jan-24	16-Jan-24	Wwww.Silverfast.Com	ITIM Records, additional Silverfast Scanner license	127.10
18-Jan-24	16-Jan-24	Zoom.Us 888-799-9666	ITDONTs, zoom video conferencing monthly	559.61
18-Jan-24	17-Jan-24	Fabcart* #112586	Label making machine	113.02

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Jan-24	17-Jan-24	Engineering New Zealand	Transportation Group membership, Engineering NZ for Anne	57.50
18-Jan-24	17-Jan-24	Officemax	Cartons for sending out Walk or Wheel week packs to schools	269.92
18-Jan-24	17-Jan-24	Weldplus	pro line pens for chem lab	68.70
18-Jan-24	17-Jan-24	Coffee Worx Wigram	Coffee Beans for Coffee resale from Camp Shop at Spencer Beach TOP 10 Holiday Park	536.48
18-Jan-24	17-Jan-24	Blacks Fasteners	Bolts for play equipment	1.71
18-Jan-24	17-Jan-24	Kennards Hire NZ Ltd	Gas detector hire	120.00
18-Jan-24	17-Jan-24	Mbie-iaa	Initial Licence Application re Immigration papers	909.78
18-Jan-24	17-Jan-24	Blacks Fasteners	10x40 BUTTON SOCKET screw x6.	16.02
18-Jan-24	17-Jan-24	Warehouse Stationery	Photography equipment	109.00
18-Jan-24	17-Jan-24	Oeii Pharmacy Ltd	Courier for inflatable raft to Aflex	12.00
18-Jan-24	17-Jan-24	Bunnings - 9476	Cables ties for event signage	27.71
18-Jan-24	17-Jan-24	Spectrum Lighting & Sound	Celebrate Bishopdale diesel costs for generators	170.00
18-Jan-24	17-Jan-24	Whitcoulls Thepalms 47	Resources needed for ongoing library programmes and events	45.98
18-Jan-24	17-Jan-24	Sp Winter In July Nz	Retail goods for Visitor Centre resale	2760.69
18-Jan-24	17-Jan-24	Hcd Christchurch	6 No. Stainless Steel hose clamps for repairs to chlorine trailer pipe work	76.51
18-Jan-24	17-Jan-24	Hnry Limited	Professional supervision - Social Inclusion advisor.	133.24
18-Jan-24	17-Jan-24	Storage Box Tower Junction	plastic bags to breakdown the Rats test for staff	25.98
18-Jan-24	17-Jan-24	Bunnings - 9476	methylated spirits 4 IL - Caution tape , window scrapers	94.24
18-Jan-24	17-Jan-24	Bunnings - 9476	Potting mix for alpine collection	231.40
18-Jan-24	17-Jan-24	Bp Connect Hoon Hay	Emergency fuel for #837 no card in vehicle	120.08
18-Jan-24	17-Jan-24	Pb Tech Online 09 5269200	SR 572354 6910011960Promate PROCOMBO-12 Full Size Wireless Keyboard and Mouse	51.71
18-Jan-24	17-Jan-24	Crisp	animal area greens for pigs and birds carrots and apples	14.46
18-Jan-24	17-Jan-24	Plumbing World #81	horse area seafield pk , taps for repairing of damaged tap job	76.88
18-Jan-24	17-Jan-24	New World Halswell	Swim nappies for resale	54.76
18-Jan-24	18-Jan-24	Countdown North/Main North	Tomato sauce x 2 for Stories in the Park event and carpet cleaner for Library	17.40
18-Jan-24	18-Jan-24	New World Rolleston	Cards	11.98
18-Jan-24	18-Jan-24	The Warehouse 178	Print for wall in the Southern Centre	35.00
18-Jan-24	18-Jan-24	Rebel Christchurch	sport bag for carrying helmets	149.99
18-Jan-24	18-Jan-24	Lab Supply Limited	Stores requirements	39.33
18-Jan-24	18-Jan-24	Lab Supply Limited	In House Maintenance	477.94
18-Jan-24	18-Jan-24	Pak N Save Northlands	milk for staff room at Graham Condon	5.78
18-Jan-24	18-Jan-24	Ross Galt Lock And Alar	Replacement keys for side box on motorcycle.	22.44
18-Jan-24	18-Jan-24	Xcm Group Limited	2 x Pants for Officer 72	128.80
18-Jan-24	18-Jan-24	Road Signs And Traffic	Plastic bollard for back entrance	120.75
18-Jan-24	18-Jan-24	Kiwigas Ltd	swap a gas bottle refills for park BBQ 4 5 6	164.85
18-Jan-24	18-Jan-24	New World Prestons	Milk for re sale in the sjop	25.68
18-Jan-24	18-Jan-24	Bargain Chemist Tower Junction	Oral syringe for water testing	2.29
18-Jan-24	18-Jan-24	The Warehouse 220	Bath Towels	39.00
18-Jan-24	18-Jan-24	Mitre 10 Mega Hornby	NPW Playhouse project	534.33
18-Jan-24	18-Jan-24	Briscoes Riccarton	Replacement kettle for the broken one in the staff room. Urgent purchase as the hot/cold water tap	49.99
19-Jan-24	17-Jan-24	Zazzle Ireland	Name tags for Good to Go school travel programme	57.59
19-Jan-24	17-Jan-24	Maps Made Easy Annual	ITDOEU, MapsMadeEasy INTS Survey team	250.41
19-Jan-24	17-Jan-24	Dnh*godaddy.Com Nz	ITDODTS, test.ccc.govt.nz and ccc.govt.nz web security certs	1820.80
19-Jan-24	17-Jan-24	Cerberus	ITIMSpatial, Cerberus FTP annual renewal	5507.30
19-Jan-24	18-Jan-24	One NZ Prepay Visa Mc	Summer Student Midges	20.00
19-Jan-24	18-Jan-24	New World Fendalton	Fly spray for Jellie Park	27.57
19-Jan-24	18-Jan-24	Bunnings - 9476	Hooks for GC change room	44.48
19-Jan-24	18-Jan-24	Kennards Hire NZ Ltd	Credit Voucher Kennards Hire NZ Ltd	-23.00
19-Jan-24	18-Jan-24	Kennards Hire NZ Ltd	gas detector	120.00

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19-Jan-24	18-Jan-24	Bunnings - 9476	brushes, punch, wax, permafyll, for workshop support	158.02
19-Jan-24	18-Jan-24	Pakn Save Rangiora	Sunrise Soak: Sparkling Grape Juice. Re Sell to Customers	394.80
19-Jan-24	18-Jan-24	Bunnings - 9532 Chch Arpt	Credit Voucher Bunnings - 9532 Chch Arpt	-63.44
19-Jan-24	18-Jan-24	Bunnings - 9532 Chch Arpt	cabinets, straps, bungies, plywood for fitout of vans	583.48
19-Jan-24	18-Jan-24	Enscape3d.Com	ITDOEU, Enscape annual sub	1610.60
19-Jan-24	18-Jan-24	Garden Box - Christchurch	Samples , sand,chip	33.75
19-Jan-24	18-Jan-24	Pb Technologies	20 USB sticks for body camera footage and bus lane court cases.	123.11
19-Jan-24	18-Jan-24	Nz Safety Blackwoods	Replace expired saline eye wash for Chem sheds.	277.38
19-Jan-24	18-Jan-24	Quotable Value Nz	Credit Voucher Quotable Value Nz - Charged in Error 06/01/24	-457.70
19-Jan-24	18-Jan-24	Aa Sydenham	Lost or stolen No. plate facilities told us to reregister the vehicle.	25.16
19-Jan-24	18-Jan-24	Hynds Waimak	horse area water tap , parts for this job seafield park	123.53
19-Jan-24	18-Jan-24	Bunnings - 9476	mesuing jugs, duck tapes, garabage bags, toewell hand thumbgrip handles.	191.24
19-Jan-24	18-Jan-24	The Service Company Ltd C	NPW replacement soap dispenser	665.70
19-Jan-24	19-Jan-24	Chemist Warehouse	Sunscreen for Good to Go school travel programme	35.98
19-Jan-24	19-Jan-24	Countdown Eastg/Linwood A	distilled water fir lab	16.80
19-Jan-24	19-Jan-24	One NZ Prepay Visa Mc	Summer Student Midges	20.00
19-Jan-24	19-Jan-24	Warehouse Stationery	Pens, monitor stand and wall planner	156.94
19-Jan-24	19-Jan-24	Supervalue Sumner	Milk and Newspapers	43.72
19-Jan-24	19-Jan-24	Mitre 10 Mega Papanui	hardware supplies	176.22
19-Jan-24	19-Jan-24	Mitre 10 Mega Ferrymead	Needles for inflating tyres	4.99
19-Jan-24	19-Jan-24	Countdown Ferry/1005 Ferr	Travis volunteer support food for work day	50.32
19-Jan-24	19-Jan-24	Mitre 10 Mega Ferrymead	12 flax knives	329.82
19-Jan-24	19-Jan-24	Lincraft NZ Limited	Consumables for bookable equipment	66.00
19-Jan-24	19-Jan-24	Pak N Save Riccarton	Halswell Chorus cabinet	505.95
19-Jan-24	19-Jan-24	Countdown Ferry/1005 Ferr	dis-infectant spray for the shelter	104.00
19-Jan-24	19-Jan-24	Hampton & Co Ltd	plywood, handles, glue, for crates, workshop support	908.17
19-Jan-24	19-Jan-24	Apl Fuelstop Duvauchel	Diesel for work truck	53.86
19-Jan-24	19-Jan-24	Countdown Eastg/Linwood A	Commonwealth Games exhibition Opening	210.28
19-Jan-24	19-Jan-24	Christchurch Art Galler	Bill Hammond poster for Nic Low, contributor to "Whenua" book	75.00
22-Jan-24	18-Jan-24	Dinax.Com	Mirage printer software v. 5 for Epson large format printer. Update.	510.24
22-Jan-24	18-Jan-24	Dnh*godaddy.Com Nzd	ITDONTs, sdi.ccc.govt.nz web security cert	919.98
22-Jan-24	19-Jan-24	Starlink Internet	Internet connection for Te Oka	159.00
22-Jan-24	19-Jan-24	Twodollarthingchristchur	Good to Go school travel programme materials	5.00
22-Jan-24	19-Jan-24	Nz Safety Blackwoods	hardware supplies	225.17
22-Jan-24	19-Jan-24	Nz Safety Blackwoods	Safety Boots	202.28
22-Jan-24	19-Jan-24	Parkmate Nz	Parking for a meeting at Turanga.	18.50
22-Jan-24	19-Jan-24	Academy Awards Engravers	Trophies for the Manu Champs	190.55
22-Jan-24	19-Jan-24	Frame N Copy	Wiro binding x 2	7.14
22-Jan-24	19-Jan-24	Bohemian Bakery	catering ordered for Manawhenua Hui - 23 January 2024	198.85
22-Jan-24	19-Jan-24	Blacks Fasteners	6x40 Button Socket Screw 304 Stainless, 6x16x.2 Light Flat Washer	10.35
22-Jan-24	19-Jan-24	Kevin Daly Mowers Ltd	Mower Fix.	130.00
22-Jan-24	19-Jan-24	Bunnings - 9476	Paint PADX6, Valve Ball Brass x2, Threaded Hex Nipple X2 ,battery 9V energizer.	141.63
22-Jan-24	19-Jan-24	Officemax	Timesheet folders	20.40
22-Jan-24	19-Jan-24	Bohemian Bakery	catering for meeting with Ngati Wheke	46.32
22-Jan-24	19-Jan-24	Bunnings - 9476	Padlocks for events trailer	27.13
22-Jan-24	19-Jan-24	Bunnings Online 3	cabinets for yasukos van	119.00
22-Jan-24	19-Jan-24	Amazon Marketplace Au	Refund for an undeliverable item, previously charged to my p card	-72.80

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22-Jan-24	19-Jan-24	Dnh*godaddy.Com Nz	ITDONTs, ccc and test web security certs	1880.28
22-Jan-24	19-Jan-24	Bp 2go Linwood	Commonwealth Games Exhibition Opening	11.98
22-Jan-24	19-Jan-24	Bunnings - 9476	Power boards and tape measure for our facilities kit	40.70
22-Jan-24	19-Jan-24	Portstone Garden Ctr	Decorative pots for alpine House	167.95
22-Jan-24	20-Jan-24	Couplands Bakeries Rolle	70th Anniversary	25.65
22-Jan-24	20-Jan-24	Sp Boma NZ Ltd	Crusaders leadership course.	430.65
22-Jan-24	20-Jan-24	Spotify P28d7d58bc	Music for the facility	25.99
22-Jan-24	20-Jan-24	Sp Parkers Beverages	Stock for Resale	173.95
22-Jan-24	20-Jan-24	Sp Mahanasurf	Stock for Resale.	416.10
22-Jan-24	20-Jan-24	New World Ferry Road	Biscuits and instant coffee for Sister City Committee meetings	17.26
22-Jan-24	20-Jan-24	Countdown Eastg/Linwood A	Newspaper/s for public use at Linwood Library	9.60
22-Jan-24	20-Jan-24	Vtnz Sockburn	Replace lost REGO card 98W63	14.33
22-Jan-24	20-Jan-24	Nz Safety Blackwoods	H&S Supplies and saline eye-wash	252.17
22-Jan-24	20-Jan-24	New World Bishopdale	Swim Nappies Large and Medium	82.14
22-Jan-24	21-Jan-24	Countdown Eastg/Linwood A	Charging cable for Borrow Box	4.90
22-Jan-24	21-Jan-24	The Warehouse 123	Charging Cable for Vox Books	14.00
22-Jan-24	21-Jan-24	Mitre 10 Beckenham	Stickers - Sydenham - Removal	20.29
22-Jan-24	21-Jan-24	Apl Fuelstop Duvauchel	Diesel	34.74
22-Jan-24	22-Jan-24	Mitre 10 Mega Papanui	hardware supplies	79.97
22-Jan-24	22-Jan-24	Mitre 10 Mega Papanui	Hose reel - Norman Kirk Pool	119.00
22-Jan-24	22-Jan-24	Rebel Riccarton	Needles for ball pump	11.98
22-Jan-24	22-Jan-24	Hall Machinery	repairs to Abberley Park Pool pump.	833.37
23-Jan-24	21-Jan-24	Fruugo.Com	The purchase of a blu ray for a free movie screening that will be taking place in late feb.	79.49
23-Jan-24	22-Jan-24	Nz Safety Blackwoods	Uniforms	399.48
23-Jan-24	22-Jan-24	Prezzy Card	Prezzy card for radio competition winners - Sparks 2024	224.69
23-Jan-24	22-Jan-24	Aliexpress	Incentives for Walk or Wheel to School week	1094.93
23-Jan-24	22-Jan-24	Storage Box Tower Junctio	rubbish bin for vegetable garden compost	82.99
23-Jan-24	22-Jan-24	The Nile Zpht-G4x2	Pictorial Map exemplarresource books for Junior Map Makers (ongoing lesson offering)	102.40
23-Jan-24	22-Jan-24	Officemax	Label maker tape	108.97
23-Jan-24	22-Jan-24	Drone Depot	Equipment Repair	194.56
23-Jan-24	22-Jan-24	Wilson Parking	Parking for meetings in civic	17.60
23-Jan-24	22-Jan-24	Voyager Internet Ltd	Messaging via D4H for volunteers	17.60
23-Jan-24	22-Jan-24	Bunnings - 9476	plywood Struct h3.2 ,Bowmac Bracket Angle, Pod bolt 150mm, Screw Coach galv x2	137.70
23-Jan-24	22-Jan-24	Exult	Annual Subscription to Exult for the Fen-Wai-Har Community Advisors.	99.00
23-Jan-24	22-Jan-24	Stuff Ps Recurring	Monthly stuff subscription	149.76
23-Jan-24	22-Jan-24	Stuff Ps Recurring	The Press subscription for CAG library archives	80.60
23-Jan-24	22-Jan-24	Bunnings - 9482	plywood for fit out of Yasukos van	57.19
23-Jan-24	22-Jan-24	Bunnings - 9476	PVC fittings and gear to fit water make up valve to teach pool plus battery for tester	53.04
23-Jan-24	22-Jan-24	Oderings Nurseries	Plants for Curators Garden	119.84
23-Jan-24	22-Jan-24	Jaycar Christchurch	Battery charger for fire pump	33.90
23-Jan-24	22-Jan-24	Amare Safety	safety glasses	42.26
23-Jan-24	22-Jan-24	Sp Oh Clocks 113	Replacement clock for level 1 group fit foyer	385.65
23-Jan-24	22-Jan-24	Vendela International	Pillowcases for accommodation	405.95
23-Jan-24	23-Jan-24	Mitre 10 Mega Papanui	Meths for cleaning	6.85
23-Jan-24	23-Jan-24	Ross Galt Lock And Alar	Hirer keys for facilities.	220.32
23-Jan-24	23-Jan-24	New World Rolleston	Catering - 70 years	55.45
23-Jan-24	23-Jan-24	The Warehouse Online	Ice packs - Halswell Pool	42.92
23-Jan-24	23-Jan-24	Placemakers Riccarton	White Spirits 1 Litre, Holdfast H PACKER wedge. 1.5MM.	68.95
23-Jan-24	23-Jan-24	Spooky Boogie	coffee for meeting with Harbourmasters office in Lyttelton	13.20
23-Jan-24	23-Jan-24	Countdown The P/12 Marshl	Resources for library event	30.00
23-Jan-24	23-Jan-24	Aarque Group Limited	Cyan, Yellow and Matte Black inks for HP Large format printer	838.02

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23-Jan-24	23-Jan-24	Countdown Colom/219 Colom	Dishwash cleaning tablets Lytt office and Lytt Board room	20.00
23-Jan-24	23-Jan-24	Mrc Global (NZ) Ltd	New pressure gauge for spa outlet pipe at Pioneer Pool	69.01
23-Jan-24	23-Jan-24	Briscoes Chch Salisbury	Ironing Board covers for the mens and womans shower rooms at the Civic	75.98
23-Jan-24	23-Jan-24	Eastern Drycleaners	Dryclean fire uniforms	45.90
23-Jan-24	23-Jan-24	Ross Galt Lock And Alar	Park padlocks	161.17
23-Jan-24	23-Jan-24	Pgg Wrightson Chch	Track crew raincoats x 3	209.97
23-Jan-24	23-Jan-24	Permark Industries Ltd	Names Badges for staff	97.69
24-Jan-24	21-Jan-24	Instituteapu	Membership of Institute of Public Works Engineers	75.00
24-Jan-24	22-Jan-24	Paypal *ulsterhisto	Registration for 3 places at all-day Ulster Historical Society seminar in Irish ancestry	195.82
24-Jan-24	22-Jan-24	Zoom.Us 888-799-9666	Monthly subscription for zoom. Zoom by the Fen-Wai-Har Community Governance Team for Board Meetings	24.72
24-Jan-24	22-Jan-24	Myzone* Myzone	Pioneer monthly MyZone fees	251.85
24-Jan-24	23-Jan-24	Bunnings - 9482	Summer Student materials	36.90
24-Jan-24	23-Jan-24	Nz Safety Blackwoods	Safety boots	287.38
24-Jan-24	23-Jan-24	Aaron Stewart Builders	Electrical cable hire for sites	866.89
24-Jan-24	23-Jan-24	Bunnings - 9476	Residential inspections team purchases.	301.02
24-Jan-24	23-Jan-24	Aromaunga Baxter Flowers	Flowers- 70 years at CCC	65.00
24-Jan-24	23-Jan-24	Whitcoulls Riccarton 50	Farewell card for staff member	10.99
24-Jan-24	23-Jan-24	Bunnings - 9476	Washed Sand Bag	8.99
24-Jan-24	23-Jan-24	Smith & Smith	Broken door glass	453.69
24-Jan-24	23-Jan-24	Facebk 7c4bfyxck2	Facebook advertising	1250.00
24-Jan-24	23-Jan-24	Campaignmonitor	Campaign Monitor credits	5340.00
24-Jan-24	23-Jan-24	Nz Property Inst Inc	Property Institute Webinar, ROW and Covenants -	63.25
24-Jan-24	23-Jan-24	Surveymonkeycore	Monthly subscription payment	49.00
24-Jan-24	23-Jan-24	Wilson Parking	Parking	14.60
24-Jan-24	23-Jan-24	Xinxing Asian Market	Staff Consumables for Rarakau: Riccarton	4.99
24-Jan-24	23-Jan-24	Bunnings - 9476	teach pool PVC connections for make up water	40.62
24-Jan-24	23-Jan-24	Plumbing World #80	Pipe and fittings for chlorine trailer taps	17.70
24-Jan-24	23-Jan-24	Freshchoice Parkland	staff milk	2.69
24-Jan-24	23-Jan-24	The Service Company Ltd C	Pro bleach for cleaning HQ	79.58
24-Jan-24	23-Jan-24	Bunnings - 9482	Batteries for field cameras, WD40 cans	144.93
24-Jan-24	23-Jan-24	Nz Safety Blackwoods	Boots for seasonal staff	217.35
24-Jan-24	24-Jan-24	Warehouse Stationery	Stationery for School Travel Planning programme	80.92
24-Jan-24	24-Jan-24	Pak N Save Moorhouse	sun block for grounds staff	139.96
24-Jan-24	24-Jan-24	Paramount Plumbing	CWTP Maintenance	24.28
24-Jan-24	24-Jan-24	Sopers Macindoe Chch	Door lock for Olympia toilet	37.86
24-Jan-24	24-Jan-24	Hampton & Co Ltd	Hardwood for Waltham hydro slide stair repair	117.76
24-Jan-24	24-Jan-24	The Warehouse Online	Screen protectors for supervisor phone	44.90
24-Jan-24	24-Jan-24	Mitre 10 Mega Hornby	Purchases for Matatiki - Auahatanga Creative Space initial set-up	497.28
24-Jan-24	24-Jan-24	Mitre 10 Mega Papanui	4 buckets for Fendalton library	9.52
24-Jan-24	24-Jan-24	Tickets*firth New	NZILA conference 2024 registration	776.25
24-Jan-24	24-Jan-24	Tickets*firth New	NZILA conference 2024 registration	776.25
24-Jan-24	24-Jan-24	Jaybro	Marking out paint	262.20
24-Jan-24	24-Jan-24	New World Durham Street	Hui catering	37.02
24-Jan-24	24-Jan-24	Apl Fuelstop Duvauchel	Diesel	45.57
24-Jan-24	24-Jan-24	New Zealand Red Cros	first aid equipment	80.00
24-Jan-24	24-Jan-24	Chemist Warehouse	first aid equipment	117.78
24-Jan-24	24-Jan-24	Chain Reaction	tools for first aid bags	203.30
24-Jan-24	24-Jan-24	Warehouse Stationery	Credit Voucher Warehouse Stationery, they overcharged.	-285.00
24-Jan-24	24-Jan-24	Warehouse Stationery	stationary order stolen goods	606.21
24-Jan-24	24-Jan-24	Pak N Save Moorhouse	Leaving food	60.43
25-Jan-24	23-Jan-24	Aliexpress	Walk or Wheel to school week incentives	427.54
25-Jan-24	23-Jan-24	Aliexpress	Bike lights for Walk or Wheel to School week event	609.49
25-Jan-24	24-Jan-24	Pb Technologies	Staff Consumables	143.42

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25-Jan-24	24-Jan-24	Sp Connovation	Pest control at VIC Park	113.36
25-Jan-24	24-Jan-24	Freshchoice Merivale	Cleaning products for library	17.15
25-Jan-24	24-Jan-24	Twodollarthingchristchur	Stationery for School Travel Planning programme	15.00
25-Jan-24	24-Jan-24	Armstrongsmartersecurity	Hirer key	26.00
25-Jan-24	24-Jan-24	Bunnings Online 3	Purchases for Matatiki - Auahatanga Creative Space initial set-up	121.49
25-Jan-24	24-Jan-24	Bp 2go Sawyers Arms	Fuel for watering trailer pump	58.89
25-Jan-24	24-Jan-24	The Open Polytechnic	Training Team - Open Polytechnic course Date 24/01/2023	651.00
25-Jan-24	24-Jan-24	Bunnings - 9476	Powerfeed fertiliser, Bag Sand 1-2mm, Door handle	114.82
25-Jan-24	24-Jan-24	Strutpower (2022) Ltd	Re gassing struts from RT10 trailer	212.18
25-Jan-24	24-Jan-24	Nz Planning	NZPI membership subscription	315.00
25-Jan-24	24-Jan-24	Nz Planning	NZPI membership subscription 2024	490.00
25-Jan-24	24-Jan-24	Wpforms.Com Software	CILLI, Library Desknet PC Forms annual renewal	65.81
25-Jan-24	24-Jan-24	Fontawesome.Com	ITDPCEP, fontawesome annual fee	101.24
25-Jan-24	24-Jan-24	Bunnings - 9476	New gate hinges for pool fence at Avebury Park Pool	79.98
25-Jan-24	24-Jan-24	Sp Huia Shop	Waitangi Reading Zone book	70.00
25-Jan-24	24-Jan-24	Poi Princess	Waitangi Reading Zone book	91.00
25-Jan-24	24-Jan-24	Smiths Book Store	Waitangi Reading Zone book	102.49
25-Jan-24	24-Jan-24	Scorpio Books	Waitangi Reading Zone book	172.97
25-Jan-24	24-Jan-24	Ecodrop Parkhouse	NPW waste run	107.63
25-Jan-24	25-Jan-24	Hampton & Co Ltd	Timber for green skip canvas cover support	151.39
25-Jan-24	25-Jan-24	Treetech Specialist	Woolston Development Project Treetech works	815.06
25-Jan-24	25-Jan-24	Challenge Halswell	9kg gas refill for camp bbq.	29.00
25-Jan-24	25-Jan-24	Warehouse Stationery	Lever arch files and dividers, stapler and hole punch for office.	36.44
25-Jan-24	25-Jan-24	Mitre 10 Mega Ferrymead	Set of driver bits and small adjustable wrench for Repairs to pool gate at Avebury Park pool	32.56
25-Jan-24	25-Jan-24	Starlink Internet	Subscription	199.00
25-Jan-24	25-Jan-24	Burwood Produce	animal area item	28.56
25-Jan-24	25-Jan-24	Kenneally Timber Produc	100 x 100 post for park sign loop rd	31.53
25-Jan-24	25-Jan-24	New World Prestons	Milk and other assorted items for re sale in the shop	149.24
25-Jan-24	25-Jan-24	N Z W W A	Membership Institute of Public Works Engineering Australasia	920.00
25-Jan-24	25-Jan-24	Mr Minit Barrington	Keys for security cash drawers	24.80