

Transaction Search - Company

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

Bank of New Zealand, Statement Period 25 Jun 2024 to 25 Jul 2024

Posting Date	Tran Date	Supplier	Narrative Details	Amount
25-Jun-24	23-Jun-24	Wrike.Com	Wrike annual licence for media enquiry tracking.	2136.90
25-Jun-24	23-Jun-24	Cial Online Parking	Airport parking for conference	51.20
25-Jun-24	24-Jun-24	Ezi*alia	Cataloguing training registration	567.99
25-Jun-24	24-Jun-24	Ezi*alia	Cataloguing training registration	567.99
25-Jun-24	24-Jun-24	Whitcoulls Sth City 95	Card	4.99
25-Jun-24	24-Jun-24	Rtc Christchurch	Groceries for volunteer event	16.22
25-Jun-24	24-Jun-24	New World St Martins	Groceries for volunteer function	66.33
25-Jun-24	24-Jun-24	Mitre 10 Mega Hornby	pruning saw and marker spray paint for Charlesworth reserve	102.30
25-Jun-24	24-Jun-24	Nz Planning	Course did not go ahead - charge reversed	20.00
25-Jun-24	24-Jun-24	Packaging Products	Packaging materials for whenua collection trip	316.41
25-Jun-24	24-Jun-24	R & S Trade Group Ltd	Roof walkers	91.71
25-Jun-24	24-Jun-24	R & S Trade Group Ltd	Tradeline upper scaffold frame.	474.85
25-Jun-24	24-Jun-24	Bunnings - 9476	4 x Propagation Sand, 9 x Propagation Mix, Multi Tool Blade	164.98
25-Jun-24	24-Jun-24	Rockshop Papanui	new mic and cord for portable sound system	231.26
25-Jun-24	24-Jun-24	Immigration Igms	CCC Immigration NZ Accreditation	1220.00
25-Jun-24	24-Jun-24	French Bakery Limited	Retirement catering	67.40
25-Jun-24	24-Jun-24	Plumbing World #80	In House Maintenance	11.45
25-Jun-24	24-Jun-24	Plumbing World Hornby	In House Maintenance	11.45
25-Jun-24	24-Jun-24	Hcd Christchurch	In House Maintenance	18.55
25-Jun-24	24-Jun-24	Hcd Christchurch	In House Maintenance	660.36
25-Jun-24	24-Jun-24	Wilson Parking	parking for hui	16.60
25-Jun-24	24-Jun-24	Mitre 10 Beckenham	Stickers	41.27
25-Jun-24	24-Jun-24	Pak N Save Moorhouse	Catering for incubator wrap up	105.10
25-Jun-24	24-Jun-24	Pak N Save Riccarton	Tea & Coffee for Rarakau	11.68
25-Jun-24	24-Jun-24	New Zealand Red Cross	first aid	147.00
25-Jun-24	24-Jun-24	Mainland Fasteners Ltd	In House Maintenance	39.88
25-Jun-24	24-Jun-24	Bp 2go Linwood	Polaris Fuel	160.43
25-Jun-24	24-Jun-24	Industrial Tooling	Tools Workshop	787.88
25-Jun-24	24-Jun-24	New World Prestons	Milk and bread for re sale in the shop	49.45
25-Jun-24	24-Jun-24	Hireace & Bargain Rentals	Truck rental - loans from Tauranga to Auckland for Whenua exhibition	980.17
25-Jun-24	24-Jun-24	New World Prestons	Milk for staff	3.79
25-Jun-24	24-Jun-24	Bp Connect Marshlands	Gas bottle swappas for volunteer plantings	144.00
25-Jun-24	25-Jun-24	The Bakehouse Cashmere	Groceries for volunteer event.	18.00
25-Jun-24	25-Jun-24	Topmaq C0184 Chch	273kg Trailer Dolly / Trolley	165.90
25-Jun-24	25-Jun-24	Fendalton Service Ctr	Parking coupons	46.00
25-Jun-24	25-Jun-24	Pak N Save Moorhouse	Chorus - Prep/GuardChorus - Resources	511.90
25-Jun-24	25-Jun-24	Ccc Parking	Parking for meetings in Civic	9.00
25-Jun-24	25-Jun-24	Mitre 10 Mega Hornby	Small electric chainsaw for reserve maintenance	798.95
25-Jun-24	25-Jun-24	Xcm Group Limited	Soft Shell jacket for 98 and pants for Officer 72	263.81
25-Jun-24	25-Jun-24	Starlink Internet	STARLINK X2 month	398.00
25-Jun-24	25-Jun-24	New World Northwood	Milk for depot	30.32
25-Jun-24	25-Jun-24	The Warehouse 220	Till & Eftpos rolls	50.97
26-Jun-24	24-Jun-24	Apple.Com/Bill	Procreate License For iPad	19.99
26-Jun-24	24-Jun-24	Orleans Chicken	Meal whilst travelling to Chatham Islands in support	34.00
26-Jun-24	24-Jun-24	650 Industries (Expo)	ITDPCEP, mobile application development	165.76
26-Jun-24	24-Jun-24	Paypal *andrea.Cavallo	Conference	972.27
26-Jun-24	25-Jun-24	On The Spot Cashmere	Groceries for volunteer event	11.70
26-Jun-24	25-Jun-24	Birds New Zealand	Ornithological soc membership	90.00
26-Jun-24	25-Jun-24	Birds New Zealand	Ornithological soc membership	90.00
26-Jun-24	25-Jun-24	Birds New Zealand	Ornithological soc membership	90.00
26-Jun-24	25-Jun-24	Birds New Zealand	Ornithological soc membership	90.00
26-Jun-24	25-Jun-24	Birds New Zealand	Ornithological soc membership	90.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Jun-24	25-Jun-24	Mitre 10 Mega Papanui	Wall clock and staple gun, staples and staple remover.	71.82
26-Jun-24	25-Jun-24	Paramount Pools & Spas	Algaecide chemical and O rings for Peacock Fountain Maintenance	21.99
26-Jun-24	25-Jun-24	Garden Box - Christchurch	hire compactor for hard surface pothole repairs	123.75
26-Jun-24	25-Jun-24	The Canterbury Mental	Resilience training X3	327.00
26-Jun-24	25-Jun-24	Bunnings - 9482	PPE, CABLE TIES ETC	91.38
26-Jun-24	25-Jun-24	Bp Connect Marshlands	Fuel - diesel	128.42
26-Jun-24	25-Jun-24	Trees For Canterbury	Stakes and shields for planting	634.50
26-Jun-24	25-Jun-24	Cashel Box Lobby Post Sho	Tracked courier bag - Legal Counsel	10.80
26-Jun-24	25-Jun-24	Ross Galt Lock And Alar	New keys for OCS Lansdowne Hall.	48.96
26-Jun-24	25-Jun-24	Land Information Nz	Paper copy of a Property Instrument from Land Information NZ	25.00
26-Jun-24	25-Jun-24	As Colour	Logo clothing for CDEM team member	107.21
26-Jun-24	25-Jun-24	The Warehouse 178	Larger rubbish bin for staff toilet and padlocks to secure wheelie bins	32.00
26-Jun-24	25-Jun-24	Mitre 10 Mega Papanui	Equipment for painting of Bishopdale loos.	148.10
26-Jun-24	25-Jun-24	Mitre 10 Mega Papanui	Voucher for the 'Friends of Crosbie Park' to purchase equipment, such as rakes	680.00
26-Jun-24	25-Jun-24	Aflex Inflatables	Air blower for TPT	698.18
26-Jun-24	25-Jun-24	Sp Christchurch Art	Cards for reflection activity for Toi Ōtautahi Incubator final event. 40 cards	99.20
26-Jun-24	25-Jun-24	Hell Pizza Hereford St	catering for the Council LTP Meeting 25 June 2024	552.00
26-Jun-24	25-Jun-24	Event Listing Fee	Eventbrite platform fee for listing the Innovation Expo event.	48.59
26-Jun-24	25-Jun-24	Uber* Trip	Auckland city - airport after conference	66.61
26-Jun-24	25-Jun-24	Warehouse Stationery	USB to store video footage for wastewater programme	14.00
26-Jun-24	25-Jun-24	Repco	Trailer light plugs	48.06
26-Jun-24	25-Jun-24	Karcher Limited	Karcher floor floor cleaner solution	576.01
26-Jun-24	25-Jun-24	The Fronrunner	Shoes for Officer 58	126.00
26-Jun-24	25-Jun-24	Bunnings - 9476	Ute bolts	19.52
26-Jun-24	25-Jun-24	Vtnz Northwood	Fleet Registrations	916.90
26-Jun-24	25-Jun-24	Hellers Limited Shop Chch	Volunteer cost for planting breakfast, bacon	69.75
26-Jun-24	25-Jun-24	New World Northwood	Volunteers cost planting day breakfast eggs	86.24
26-Jun-24	26-Jun-24	Mitre 10 Mega Ferrymead	flax knives x 14, gloves x 4 and weed-eater two-stroke oil x 2	260.46
26-Jun-24	26-Jun-24	Four Square Akaroa	BP Team materials.	36.97
26-Jun-24	26-Jun-24	Ballantynes	retirement	34.99
26-Jun-24	26-Jun-24	Ballantynes	retirement	65.00
26-Jun-24	26-Jun-24	Karcher Limited	Floor cleaner and water blaster hose	521.01
26-Jun-24	26-Jun-24	Matatiki Hornby Cr	Chemical safety tags	53.50
26-Jun-24	26-Jun-24	Ccc Parking	parking for hui	9.20
26-Jun-24	26-Jun-24	Mitre 10 Mega Ferrymead	Plants for Section E	252.07
27-Jun-24	24-Jun-24	Ab* Abebooks.Co Kemq64	Library book	18.29
27-Jun-24	25-Jun-24	Spotify P2d3e50f37	tumbletimes preschool gym music	16.99
27-Jun-24	26-Jun-24	Parkmate Nz	Parkmate - Meeting Civic	13.50
27-Jun-24	26-Jun-24	Wilson Parking	CCC Parking - Meeting Civic	17.30
27-Jun-24	26-Jun-24	Nz Safety Blackwoods	work signage, 1st aid kit, safety glasses	168.44
27-Jun-24	26-Jun-24	Look Sharp Papanui	Leis, flowers and foliage for library displays.	61.10
27-Jun-24	26-Jun-24	Kmart	Tea, coffee, sugar cannisters, labels and shelf to put them on. Sandwich press	110.00
27-Jun-24	26-Jun-24	Christchurch Airport	Parking at AP for Ex Whenua	43.00
27-Jun-24	26-Jun-24	Wgtn Combined Taxis	Taxi for Ex Ru Whenua	50.50
27-Jun-24	26-Jun-24	Kiwi Cabs	Exercise Ru Whenua Taxi	70.74
27-Jun-24	26-Jun-24	Repco	Tow stope for utes	130.00
27-Jun-24	26-Jun-24	Victoria Food Servic	Finger food for Volunteer Long Service Awards	914.25
27-Jun-24	26-Jun-24	The Quarters	volunteer support morning tea for Travis volunteers at rickarton bush	58.16
27-Jun-24	26-Jun-24	Nz Safety Blackwoods	Bubble wrap for Tirama Mai installations	72.85
27-Jun-24	26-Jun-24	Conference Innovators	LGNZ 2024 Conference registration	1056.01

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27-Jun-24	26-Jun-24	Nz Safety Blackwoods	Safety Gear:Work Boots Winter Jacket Safety Glasses	546.02
27-Jun-24	26-Jun-24	Nz Safety Blackwoods	14 Road Cones	729.74
27-Jun-24	26-Jun-24	Nz Safety Blackwoods	14 x Road Cones	729.74
27-Jun-24	26-Jun-24	Sign Network Ltd	Resources for wastewater programme	100.51
27-Jun-24	26-Jun-24	Nz Safety Blackwoods	PPE Boots - WN	228.85
27-Jun-24	26-Jun-24	Nz Safety Blackwoods	Work shorts, gloves	463.44
27-Jun-24	26-Jun-24	Laerdalmedical	First aid equipment	205.85
27-Jun-24	26-Jun-24	Woolworths Nz/219 Colombo	Volunteers Planting catering - Takapuneke	104.37
27-Jun-24	26-Jun-24	Karcher Limited	Dial for floor scrubber	12.25
27-Jun-24	26-Jun-24	Pak N Save Wainoni	Volunteer Event BBQ	94.47
27-Jun-24	26-Jun-24	Ab* Abebooks.Co Keo3jt	Library book	93.61
27-Jun-24	26-Jun-24	New World Prestons	Volunteers costs cutlery and serviettes for planting day	29.01
27-Jun-24	27-Jun-24	Mitre 10 Mega Hornby	Extension cord for Max Hub. Gloves for a new shelver.	28.26
27-Jun-24	27-Jun-24	Mitre 10 Beckenham	Storage container for grain.	15.99
27-Jun-24	27-Jun-24	Noel Leeming 12	SD cards for biodiversity work.	29.99
27-Jun-24	27-Jun-24	Woolworths Nz/219 Colombo	Attractant for bird banding training	60.96
27-Jun-24	27-Jun-24	Mitre 10 Beckenham	Paint supplies for Waltham hydro slide stairs	82.09
27-Jun-24	27-Jun-24	Supervalu Sumner	Account for Milk At Sumner Supervalu	7.68
27-Jun-24	27-Jun-24	The Warehouse 220	Replacement frames for volunteers long service certificates	32.00
27-Jun-24	27-Jun-24	As Colour Limited	Promotional resources for Matariki 2024	787.81
27-Jun-24	27-Jun-24	The Warehouse 220	Frames for Community Service AwardsCoffee for Rarakau: Riccarton Centre	170.00
27-Jun-24	27-Jun-24	Global Survey Ltd	Replacement Stylus Pens for Leica Controllers	241.50
27-Jun-24	27-Jun-24	Goldpine Christchurch	Timber supplies for rec team projects	946.62
27-Jun-24	27-Jun-24	Halswell Butchery	sausages for takapuneke	290.70
27-Jun-24	27-Jun-24	Fresh Choice Lyttelton	Refreshments for community network meeting Lyttelton	8.98
27-Jun-24	27-Jun-24	Mitre 10 Mega Ferrymead	In House Maintenance	35.09
27-Jun-24	27-Jun-24	The Warehouse 123	Cards and Envelopes	29.97
27-Jun-24	27-Jun-24	Placemakers Riccarton	NPW Tools	389.56
27-Jun-24	27-Jun-24	Highway 1	NPW Road Cones	1111.59
1-Jul-24	26-Jun-24	Zenith Heaters Limited	Water filter for drink fountain	309.00
1-Jul-24	26-Jun-24	Order Of St John	Mental Health First Aid training for 2 participants	498.00
1-Jul-24	26-Jun-24	Udemy	ITDPCEP, online training	20.19
1-Jul-24	26-Jun-24	Paypal *cateringbel	Catering for City Nature Challenge	360.53
1-Jul-24	27-Jun-24	Mad Butcher Riccarton	Bird banding lures	24.20
1-Jul-24	27-Jun-24	New World Prestons	Supplies for pest control operation	8.32
1-Jul-24	27-Jun-24	Jaycar Papanui	Multimeter for npw	45.90
1-Jul-24	27-Jun-24	Oderings Nurseries	Retirement gift voucher	350.00
1-Jul-24	27-Jun-24	Bunnings - 9476	Earmuffs	975.20
1-Jul-24	27-Jun-24	Officemax	Stationery for the Comms & Engagement Unit	252.30
1-Jul-24	27-Jun-24	Bunnings - 9482	Mounting tape	19.78
1-Jul-24	27-Jun-24	The Service Company Ltd C	Rubbish bags and bottle pumps	65.69
1-Jul-24	27-Jun-24	Grammarly Co8ahsvve	Subscription auto renewed without Authorisation. Emailed bank to dispute charge	242.49
1-Jul-24	27-Jun-24	Spark Pay Monthly (3)	Wi-fi for Community Arts Hub Toi Auaha	60.60
1-Jul-24	27-Jun-24	New World Durham Street	Volunteer recognition	85.95
1-Jul-24	27-Jun-24	Conference Innovators	LGNZ 2024 Conference registration for - Waipapa Papanui-Innes-Central Community Board	1056.01
1-Jul-24	27-Jun-24	Hell Pizza Hereford St	Christchurch West Melton Water Management Zone Committee Meeting - catering 27/06/24	115.00
1-Jul-24	27-Jun-24	Westfield Gift Voucher	Vouchers for Community Service Awards	750.00
1-Jul-24	27-Jun-24	Noel Leeming 12	Asset renewals for Toi Auaha - arts house.TV, projectors, stands & cables	5050.00
1-Jul-24	27-Jun-24	Onesignal, Inc.	SPPI/CICS, social media monitoring	353.08
1-Jul-24	27-Jun-24	Adobe	Subscription fee for Adobe stock licence	46.10
1-Jul-24	27-Jun-24	Mainland Fasteners Ltd	Workshop supplies	76.77

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1-Jul-24	27-Jun-24	Briscoes Salisbury	3 x rubbish bins	60.00
1-Jul-24	27-Jun-24	Akaroa Motor Garage	Emergency fuel purchase due to card problem.	99.48
1-Jul-24	27-Jun-24	Amaga Awards	Fee to enter the AMAGA awards for "Ink on Paper" and "1 2 3" books	111.91
1-Jul-24	27-Jun-24	Machineryhouse Chch	NPW Hub lockable cabinet	745.00
1-Jul-24	28-Jun-24	Spatial Networks, Inc.	Fulcrum	77.53
1-Jul-24	28-Jun-24	Apple.Com/Bill	Apple I cloud	1.69
1-Jul-24	28-Jun-24	The Warehouse 123	Cabinet FinishingOutdoor lead Office	51.94
1-Jul-24	29-Jun-24	Dnh*godaddy.Com Nz	ITDPC4, district plan web security certificate	459.99
1-Jul-24	29-Jun-24	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	9.60
1-Jul-24	29-Jun-24	New World Prestons	Milk for re sale	35.10
1-Jul-24	29-Jun-24	Frozen Direct 2010	Chips for re sale	62.40
1-Jul-24	29-Jun-24	New World Northwood	Milk for night walk Matariki	32.94
1-Jul-24	29-Jun-24	New World Northwood	Volunteer costs for planting and Matariki celebrations	798.87
1-Jul-24	30-Jun-24	Birds New Zealand	Ornithological	90.00
1-Jul-24	30-Jun-24	Mint Design	Virtual tour annual online hosting fee	355.01
1-Jul-24	30-Jun-24	Bunnings - 9476	Packaging materials for Tīrama Mai installations	134.86
1-Jul-24	30-Jun-24	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	4.90
1-Jul-24	30-Jun-24	Www.Innerwheel.Org.Nz	Roses brought for Central rose garden from Inner Wheel New Zealand based in Hawkes Bay	443.98
1-Jul-24	1-Jul-24	Mitre 10 Mega Papanui	Replacement mat for community centre after hours entry Halswell Library	34.48
1-Jul-24	1-Jul-24	Pak N Save Moorhouse	Toi Ōtautahi Incubator Programme - light catering for 4 group sessions: Waiata Māori final celebration	49.17
1-Jul-24	1-Jul-24	Deaf Aotearoa Nz	NZSL interpreter for tour.	290.38
1-Jul-24	1-Jul-24	Deaf Aotearoa Nz	NZSL interpreter for tour.	290.38
1-Jul-24	1-Jul-24	Cactus Outdoor Limited	Hard wearing and stable bag for carrying gear in field operations	339.00
1-Jul-24	1-Jul-24	Woolworths Nz/Withells Rd	Replacement electric fan	45.00
1-Jul-24	1-Jul-24	Kiwi Fuels Woolston	fuel for hirepol	108.23
1-Jul-24	1-Jul-24	Mitre 10 Mega Ferrymead	In House Maintenance	12.78
2-Jul-24	30-Jun-24	Facebk *ekk2w6lcr2	Facebook advertising for What's On	432.61
2-Jul-24	30-Jun-24	Facebk *aav6h549v2	Paid Facebook ad marketing for the opening day events for the exhibitions	48.98
2-Jul-24	1-Jul-24	Engineering New Zealand	Conference Registration	575.00
2-Jul-24	1-Jul-24	Mitre 10 Mega Papanui	Tools to complete some jobs across the network	425.78
2-Jul-24	1-Jul-24	Carpet Court Riccarton	Managers house carpet repairs	492.66
2-Jul-24	1-Jul-24	Bunnings - 9476	Wire Mesh Panel	75.24
2-Jul-24	1-Jul-24	The Service Company Ltd C	Rubbish bags	118.82
2-Jul-24	1-Jul-24	Spatial Networks, Inc.	Supply of data capture tool CWW assets	638.21
2-Jul-24	1-Jul-24	The Warehouse 220	USB Sticks for office staff use.	18.00
2-Jul-24	1-Jul-24	Nzh Premium Content	NZ Herald Premium - yearly subscription	199.00
2-Jul-24	1-Jul-24	Mitre 10 Beckenham	Christs Clean Up/Mural touch UP - additional supplies	71.80
2-Jul-24	1-Jul-24	As Colour Limited	Credit Voucher As Colour Limited	-48.75
2-Jul-24	1-Jul-24	Stihl Shop Fosters	New staff Safely gear for chainsaw work + handsaw and secateur holder for field work	453.20
2-Jul-24	1-Jul-24	Addressfinder Limited	CILLI, AddressFinder	124.37
2-Jul-24	1-Jul-24	Figma	SPPI, figma	683.81
2-Jul-24	1-Jul-24	Mainland Fasteners Ltd	In House Maintenance	8.58
2-Jul-24	1-Jul-24	Wilson Parking	Civic parking	9.60
2-Jul-24	1-Jul-24	Oderings Nurseries	Camellias and Rhododendrons for section B	327.93
2-Jul-24	1-Jul-24	Cashmere Medical Prac	Health Assessment	56.00
2-Jul-24	1-Jul-24	Woolworths Nz/87-97 Hilt	10 packs of Strike wipes for cleaning computer equipment.	45.00
2-Jul-24	2-Jul-24	New World Durham Street	Leaving Catering	133.25
2-Jul-24	2-Jul-24	Mitre 10 Mega Papanui	Gift contribution	150.00
2-Jul-24	2-Jul-24	Leedsafe Limited	PPE Council Clothing - GmcP	197.78
2-Jul-24	2-Jul-24	Ccc Lichfield Carpark	Parking for Central City Meeting	8.00
2-Jul-24	2-Jul-24	Google Cloud Zzx3qq	RSE website's Google Maps API fee	330.59

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2-Jul-24	2-Jul-24	Mitre 10 Mega Ferrymead	Damprid for the van in the cold weather. humidity was curling the pages of the books!	51.92
2-Jul-24	2-Jul-24	Mitre 10 Mega Ferrymead	Sack barrows	119.94
2-Jul-24	2-Jul-24	The Warehouse Online	3D Printer filament storage	115.99
2-Jul-24	2-Jul-24	Air Tool Solutions	In House Maintenance	135.06
2-Jul-24	2-Jul-24	Xcm Group Limited	2 x pants for Officer 92	128.80
2-Jul-24	2-Jul-24	The Warehouse Online	Noodles, limit of 4 - so had to do multiple orders	20.00
2-Jul-24	2-Jul-24	The Warehouse Online	Noodles, limit of 4 - so had to do multiple orders	20.00
2-Jul-24	2-Jul-24	The Warehouse Online	Noodles, limit of 4 - so had to do multiple orders	20.00
2-Jul-24	2-Jul-24	The Warehouse Online	Noodles, limit of 4 - so had to do multiple orders	20.00
3-Jul-24	30-Jun-24	Fs.Com Pty Ltd	Project, Network Upgrade Transceivers	1465.15
3-Jul-24	1-Jul-24	Htl*intercontinent	Training conference marketing	808.82
3-Jul-24	1-Jul-24	Ash Air	Compressor Service, fixed air leak	446.49
3-Jul-24	2-Jul-24	Mitre 10 Beckenham	Tap for water container. bbq trailer.	6.98
3-Jul-24	2-Jul-24	Woolworths Nz/219 Colombo	Hand sanitiser for rangers.	16.87
3-Jul-24	2-Jul-24	Mitre 10 Beckenham	Vehicle maintenance supplies	134.27
3-Jul-24	2-Jul-24	Couplands Bakeries Barri	Milk for Ranger tea room	7.58
3-Jul-24	2-Jul-24	Couplands Bakeries Langdo	Leaving Catering	51.78
3-Jul-24	2-Jul-24	Mitre 10 Mega Hornby	gate latch and padbolt locks for yard sheds	164.34
3-Jul-24	2-Jul-24	Bunnings - 9476	Tools to complete jobs and submersible to use at Woodham park to replace the one in the retention	260.27
3-Jul-24	2-Jul-24	Dominos Estore Edgware	ACTIS Partners Meeting - Catering	28.00
3-Jul-24	2-Jul-24	Blacks Fasteners	Stainless steel bolts and screws /Bollard upgrade.	30.98
3-Jul-24	2-Jul-24	Omc Power Equipment	Mower maint	487.71
3-Jul-24	2-Jul-24	Cial Online Parking	Airport parking for Robyn Kahukiwa painting collection for Whenua.	29.00
3-Jul-24	2-Jul-24	Freshchoice City Mkt	Cupcakes to support programming	7.50
3-Jul-24	2-Jul-24	Country Feasts	Coastal Panel workshop meal	636.97
3-Jul-24	2-Jul-24	Ballingers Hnting&fshing	PPE gumboots for jo	154.99
3-Jul-24	2-Jul-24	Para Rubber Christchurch	Rubber for the handrails of the van	67.29
3-Jul-24	2-Jul-24	The Light Site Ltd	maintenance on switches	34.50
3-Jul-24	2-Jul-24	Warehouse Stationery	Command picture hanging hooks (three pack)	15.00
3-Jul-24	2-Jul-24	Nz Safety Blackwoods	Headtorch for staff entering poorly lit buildings e.g. CPCB	201.80
3-Jul-24	2-Jul-24	Amazon Web Services	Hosting fee for Smart Christchurch's initiatives.	72.13
3-Jul-24	2-Jul-24	Supercheap Auto	Replacement trailer plug for Chlorine trailer at QE2 Pool	32.99
3-Jul-24	2-Jul-24	Edgware Supervalue	HSW forum supplies	29.10
3-Jul-24	2-Jul-24	Standards Nz	Standards NZ	1064.00
3-Jul-24	2-Jul-24	Temu.Com	Vinyl for t-shirts	35.41
3-Jul-24	2-Jul-24	Ab* Abebooks.Co Kev34m	Library book	57.68
3-Jul-24	2-Jul-24	Briscoes Salisbury	Wall clock for tea room	29.99
3-Jul-24	2-Jul-24	The Service Company Ltd C	Paper hand towels, propleach, bin liners	613.89
3-Jul-24	3-Jul-24	Woolworths Nz/12 Hawke St	Oranges for Sunrise Soak	5.80
3-Jul-24	3-Jul-24	Blomquist Greeton	Collection trip	22.53
3-Jul-24	3-Jul-24	Frozen Direct 2010	Māori&Multicultural Programming resources.	23.80
3-Jul-24	3-Jul-24	Mitre 10 Mega Ferrymead	X2 machete for weed control + brackets + sunscreen	190.02
3-Jul-24	3-Jul-24	Ccc Art Gallery Car Prk	Parking for meetings at Civic	9.00
3-Jul-24	3-Jul-24	Air Tool Solutions	In House Maintenance	67.05
3-Jul-24	3-Jul-24	Mitre 10 Mega Ferrymead	Heavy duty pry bar for maintenance in and around paddling pools	13.89
3-Jul-24	3-Jul-24	Burwood Produce	animal area bird seed the good stuff	98.94
3-Jul-24	3-Jul-24	Christchurch O P D	NPW Office products	443.07
4-Jul-24	2-Jul-24	Nintendo Cb1231221889	Nintendo Switch purchase	85.45
4-Jul-24	2-Jul-24	Nintendo Cb1231227433	Nintendo Switch purchase	85.66
4-Jul-24	2-Jul-24	Nintendo Cb1231225321	Nintendo Switch purchase	85.67
4-Jul-24	2-Jul-24	Nintendo Cb1231221525	Nintendo Switch purchase	89.95
4-Jul-24	2-Jul-24	Jaycar Pty Ltd	3D printer accessory	714.00
4-Jul-24	2-Jul-24	Github, Inc.	ITDPCEP, git code repository	96.13
4-Jul-24	2-Jul-24	Ezi*bexley Stamps	Philatelic tweezers	48.59
4-Jul-24	2-Jul-24	Ab* Abebooks.Co Kev34n	Library book	131.52

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Jul-24	3-Jul-24	Ccc Art Gallery Car Prk	CCC Parking - Meeting Civic	25.30
4-Jul-24	3-Jul-24	Pb Technologies	Data storage devices	78.76
4-Jul-24	3-Jul-24	Vtnz Sockburn	trailer 2242S WOF	65.28
4-Jul-24	3-Jul-24	Seekom	Online Credit Card fees for campground booking system	153.39
4-Jul-24	3-Jul-24	Seekom	Credit card transaction fees for campground websites	199.93
4-Jul-24	3-Jul-24	Kmart Online	Towels for Resale at Taiora QEII and TPTL	135.00
4-Jul-24	3-Jul-24	Bunnings - 9476	Duragrid /Paint brushes	138.62
4-Jul-24	3-Jul-24	Bunnings - 9482	Plugs n hanging stuff	49.98
4-Jul-24	3-Jul-24	The Service Company Ltd C	cleaning supplies	281.82
4-Jul-24	3-Jul-24	Wilson Parking	Parking for council meeting	17.60
4-Jul-24	3-Jul-24	Wilson Parking	Parking for council meeting for Waitai	17.60
4-Jul-24	3-Jul-24	Ccc Art Gallery Car Prk	CCC Parking - Meeting Civic	25.30
4-Jul-24	3-Jul-24	Ecodrop Metro	Dump fees	56.81
4-Jul-24	3-Jul-24	Armstrongsmartersecurity	User keys Templeton CC	78.00
4-Jul-24	3-Jul-24	The Daily Roast	Collection trip	9.00
4-Jul-24	3-Jul-24	Rising Tide	Collecting trip	30.00
4-Jul-24	3-Jul-24	Jaycar Christchurch	Electrical lead for Ranger e-bike charger. Bike charger was stolen	11.50
4-Jul-24	3-Jul-24	The Warehouse Online	3D Printer filament storage Tūranga	143.99
4-Jul-24	3-Jul-24	Pak N Save Moorhouse	2023/24 Cabinet completion2x Prep1 x Guard1x mentor fee	611.90
4-Jul-24	3-Jul-24	Stihl Shop Ferrymead	Mitt for chainsaw	42.93
4-Jul-24	3-Jul-24	Nz Safety Blackwoods	Safety boots and mobile eyewash	203.42
4-Jul-24	3-Jul-24	Firewatch Canterbury	Fire extinguishers check Kaituna Hall	59.17
4-Jul-24	3-Jul-24	Nz Safety Blackwoods	Safety glasses	86.13
4-Jul-24	3-Jul-24	Outsider Mountain Sprt	Work boots MY and CN	915.46
4-Jul-24	3-Jul-24	Gas Hornby	Personal Use in Error - Reimbursed at Service Desk 04/07/24	58.22
4-Jul-24	3-Jul-24	Bunnings Online 3	Benches for customers poolside	1090.00
4-Jul-24	3-Jul-24	Kmart - Riccarton	sensory tumbletime equipment	96.75
4-Jul-24	3-Jul-24	Vtnz Northwood	Vehicle Registrations	916.90
4-Jul-24	3-Jul-24	New World Northwood	milk for resale	22.32
4-Jul-24	3-Jul-24	Hireace & Bargain Rentals	Part payment for the truck rental on a pick up trip Tauranga to Auckland for the He Kapuka Oneone	980.17
4-Jul-24	3-Jul-24	The Warehouse 120	2 PKTS of batteries AA-AAA	24.00
4-Jul-24	3-Jul-24	New World Prestons	Milk for staff	3.99
4-Jul-24	3-Jul-24	Sydney Tools	NPW Tools	150.45
4-Jul-24	3-Jul-24	Nz Safety Blackwoods	NPW Signage	327.40
4-Jul-24	4-Jul-24	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You - Reversal of charge	-20.00
4-Jul-24	4-Jul-24	Dixie Brown M&m Ltd	Collection trip	69.16
4-Jul-24	4-Jul-24	The Warehouse 123	Razors for AED prep kits, blanket for first aid room	22.00
4-Jul-24	4-Jul-24	Bargain Chemist Eastgate	Tampons and pads for first aid kits	43.95
4-Jul-24	4-Jul-24	Mitre 10 Mega Ferrymead	In House Maintenance	226.90
4-Jul-24	4-Jul-24	The Warehouse 123	Belts for Officers 56,85,92	84.00
4-Jul-24	4-Jul-24	Ross Galt Lock & Alarm	replacement locks loop rd and brooklands boat ramp gate	201.96
4-Jul-24	4-Jul-24	Permark Industries Ltd	Name Badges	95.46
4-Jul-24	4-Jul-24	New World Northwood	Bread, vege sausages for volunteer planting	30.26
4-Jul-24	4-Jul-24	Peter Timbs Meats	Sausages for volunteer planting	215.84
5-Jul-24	3-Jul-24	Apple.Com/Bill	Storage for Iphone	1.69
5-Jul-24	3-Jul-24	Nintendo Cb1231673817	Nintendo Switch purchase	85.16
5-Jul-24	3-Jul-24	Nintendo Cb1231673146	Nintendo Switch purchase	85.66
5-Jul-24	3-Jul-24	Nintendo Cb1231673337	Nintendo Switch purchase	95.66
5-Jul-24	3-Jul-24	Myzone* Myzone	Monthly MyZone fee GC	219.00
5-Jul-24	4-Jul-24	Pgg Wrightson Online	Stakes for planting at Hilltop	389.94
5-Jul-24	4-Jul-24	Bunnings - 9476	Sanding Discs	140.31
5-Jul-24	4-Jul-24	Universal & Swc	Castors for freezer base	331.66
5-Jul-24	4-Jul-24	Paymypark	Pay MY Park - Meetings Civic IB	105.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Jul-24	4-Jul-24	Ecodrop Parkhouse	Dump fees	32.46
5-Jul-24	4-Jul-24	Asmuss Plastic Systems	Replacement valve for spa	708.98
5-Jul-24	4-Jul-24	Casetta	Collection trip	10.20
5-Jul-24	4-Jul-24	Freshchoice City Mkt	Our turn to buy coffee for the shared office space.	46.00
5-Jul-24	4-Jul-24	Xinxing Asian Market	Staff consumables for Rarakau.	4.99
5-Jul-24	4-Jul-24	Nz Safety Blackwoods	Safety boots, glasses & ear plugs	354.46
5-Jul-24	4-Jul-24	Bunnings - 9476	dewalt hammer drill and battery for workshop	392.00
5-Jul-24	4-Jul-24	Two Dollar Things Plus	tidying van	76.00
5-Jul-24	4-Jul-24	Ccc Art Gallery Car Prk	Parking for mandatory meeting	25.30
5-Jul-24	4-Jul-24	Mister Minit Hornby	Two new keys for Smart Bin, as our keys had been lost.	21.80
5-Jul-24	4-Jul-24	Spectrum Lighting & Sound	Replace TV in Gym	188.88
5-Jul-24	4-Jul-24	Phoenix Books Nz	Library book	245.00
5-Jul-24	4-Jul-24	Bunnings - 9454	Screws and drivers to fitout truck on the Auckland He Kapuka Oneone – A Handful of Soil collection trip	20.11
5-Jul-24	4-Jul-24	Casetta	Lunch in Auckland on the He Kapuka Oneone – A Handful of Soil Collection Trip	37.54
5-Jul-24	4-Jul-24	Gogomusiccafedominionrd	Dinner in Auckland on the He Kapuka Oneone – A Handful of Soil Collection Trip	52.47
5-Jul-24	5-Jul-24	Woolworths Nz/Linwood Av	Cleaning Materials	22.49
5-Jul-24	5-Jul-24	Riverside Collective	Riverside Market vouchers for a prize for participating the pre-engagement survey for Malley & co.	50.85
5-Jul-24	5-Jul-24	New World Durham Street	Kai - studio visit	30.45
5-Jul-24	5-Jul-24	James Bull & Co	Key cut	14.00
5-Jul-24	5-Jul-24	Ccc Art Gallery Car Prk	Parking for CCC ute for Civic Meetings	9.00
5-Jul-24	5-Jul-24	Ritchies Swanson	Airport bus Auckland - Kahukiwa condition reporting trip for Whenua	18.00
5-Jul-24	5-Jul-24	Remedy Coffee	Collection trip coffee	11.20
5-Jul-24	5-Jul-24	Woolworths Nz/12 Hawke St	Event supplies	42.40
5-Jul-24	5-Jul-24	Hampton & Co Ltd	plywood for art collection crates	938.85
5-Jul-24	5-Jul-24	Mitre 10 Mega Ferrymead	Crafting for Wellbeing programme resources - Pet Toys	24.96
5-Jul-24	5-Jul-24	Caltex Dyers Road	Refreshment at Pages Road	9.00
5-Jul-24	5-Jul-24	Remedy Coffee	Breakfast on the He Kapuka Oneone – A Handful of Soil Collection Trip	49.88
5-Jul-24	5-Jul-24	Shuk Engineering Dist	Rubber bushes for Culbert Bebop tube replacement.	165.60
5-Jul-24	5-Jul-24	Mitre 10 Mega Hornby	NPW Padlocks	24.49
8-Jul-24	4-Jul-24	Shopify 248485896	Shopify Point of Sale licence	1.69
8-Jul-24	4-Jul-24	Nintendo Cb1231975396	Nintendo Switch purchase	85.17
8-Jul-24	4-Jul-24	Nintendo Cb1231975594	Nintendo Switch purchase	85.69
8-Jul-24	4-Jul-24	Nintendo Cb1231974506	Nintendo Switch purchase	89.95
8-Jul-24	4-Jul-24	Nintendo Cb1231975022	Nintendo Switch purchase	95.45
8-Jul-24	4-Jul-24	Uber* Trip	Event transport	26.98
8-Jul-24	4-Jul-24	Kahoot	Kahoot subscription for community education and volunteer activities	82.66
8-Jul-24	5-Jul-24	Farmlands Hornby	Uniform for new ranger	179.92
8-Jul-24	5-Jul-24	Bunnings - 9482	Bollards upgrade.	176.42
8-Jul-24	5-Jul-24	Spotify P2d7d9e7cb	Spotify subscription	16.99
8-Jul-24	5-Jul-24	Ccc Art Gallery Car Prk	Parking for meeting in civic	10.00
8-Jul-24	5-Jul-24	Tetramap International	x20 TetraMap participant sets for workshops	845.25
8-Jul-24	5-Jul-24	Chemist Warehouse	Graham Condon Rec & Sport Centre - Aquatics: Disposable razors for AED prep kits	8.49
8-Jul-24	5-Jul-24	New Zealand Red Cross	First aid refresher course	147.00
8-Jul-24	5-Jul-24	Uber* Trip	Staff transport	31.90
8-Jul-24	5-Jul-24	Uber* Trip	Event transport	32.53
8-Jul-24	5-Jul-24	Uber* Eats	Mistaken charge of card - reimbursement made	75.99
8-Jul-24	5-Jul-24	Spatial Networks, Inc.	Monthly fee for asset data collection ap.	325.24
8-Jul-24	5-Jul-24	The Warehouse 178	items for the change rooms - clocks, tables & oil burners	364.00
8-Jul-24	5-Jul-24	Jaycar Christchurch	Materials purchased for Education light box	23.40

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Jul-24	5-Jul-24	Omc Power Equipment	Small garden trailer for quad.	250.00
8-Jul-24	5-Jul-24	Jaycar Riccarton	CDEM vehicle coms.	95.52
8-Jul-24	5-Jul-24	Bunnings - 9476	CDEM Ute	142.99
8-Jul-24	5-Jul-24	Aa Shirley	Licences	683.10
8-Jul-24	5-Jul-24	Kiwi Fuels Ltd	Fuel for rental truck on the He Kapuka Oneone – A Handful of Soil collection trip.	42.49
8-Jul-24	5-Jul-24	Khanz Restaurant	Lunch on the He Kapuka Oneone – A Handful of Soil Collection Trip	57.92
8-Jul-24	5-Jul-24	Pb Tech Online 09 5269200	30 x 32GB USB Drives.	213.51
8-Jul-24	5-Jul-24	Kathmandu New Plymouth	Work boots for staff	164.99
8-Jul-24	6-Jul-24	Spotify P2d894a8bd	Music licence for the Art Gallery.	16.99
8-Jul-24	6-Jul-24	Openai *chatgpt Subscr	subscription	38.54
8-Jul-24	6-Jul-24	Marine Mail Agencies	Whenua Jacquelyn greenbank flag pole	215.63
8-Jul-24	6-Jul-24	Woolworths Nz/12 Marshlan	Catering for Guide training	13.00
8-Jul-24	6-Jul-24	Saturdays Cafe	Event catering staff	25.88
8-Jul-24	6-Jul-24	Woolworths Nz/12 Hawke St	Event accessories	26.29
8-Jul-24	6-Jul-24	Uber* Trip	Staff travel for event work.	32.41
8-Jul-24	6-Jul-24	Mitre 10 Mega Hornby	Barriers for work	678.00
8-Jul-24	6-Jul-24	Adobe	Monthly subscription fee for Adobe stock licence	46.59
8-Jul-24	6-Jul-24	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	9.60
8-Jul-24	6-Jul-24	Supercheap Auto	Long tow bar hitches and pins for LUV's and trucks.	389.95
8-Jul-24	6-Jul-24	Openai *chatgpt Subscr	Team Chat GPT subscription	38.54
8-Jul-24	6-Jul-24	The Warehouse 220	Large Towels 20 x each site for resale	180.00
8-Jul-24	7-Jul-24	Wm Rare Plant Shop	Tropical plant additions	207.00
8-Jul-24	7-Jul-24	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	4.90
8-Jul-24	8-Jul-24	Ccc Civic	2 x books of parking coupons - 60 minutes	96.00
8-Jul-24	8-Jul-24	Warehouse Stationery	Staff indicator whiteboard for Traffic operations team	119.00
8-Jul-24	8-Jul-24	Kiwi Fuels Woolston	fuel for hirepool fleet vehicle	70.79
8-Jul-24	8-Jul-24	Woolworths Nz/1005 Ferry	Morning tea supplies for eastenders	11.99
8-Jul-24	8-Jul-24	Mitre 10 Mega Ferrymead	Replacement toilet seat	32.98
8-Jul-24	8-Jul-24	Towbar Express	Tow bar pins	49.50
8-Jul-24	8-Jul-24	Photo One	Phone cases x34 and screen protectors x50	387.60
9-Jul-24	8-Jul-24	Bunnings - 9476	Plumber Tape to repair pin hole in Peacock Fountain nozzle pipe	24.00
9-Jul-24	8-Jul-24	Paramount Pools & Spas	replacement filters for Peacock Fountain	333.28
9-Jul-24	8-Jul-24	The Warehouse Online	Steering locks to help reduce theft of staff cars	355.99
9-Jul-24	8-Jul-24	Nz Safety Blackwoods	boots, gumboots, vehicle light, safety glasses,	491.24
9-Jul-24	8-Jul-24	Amare Safety	PPE	56.24
9-Jul-24	8-Jul-24	Amare Safety	PPE	304.00
9-Jul-24	8-Jul-24	Offshoot Online Store	Cleaning Wipes Dispenser for Group Fitness	57.50
9-Jul-24	8-Jul-24	Paymypark	Payment for Civic Parking	5.10
9-Jul-24	8-Jul-24	Westfield Gift Voucher	Contribution to gift - farewell function	80.00
9-Jul-24	8-Jul-24	Four Square Akaroa	tea, coffee, milk etc	67.60
9-Jul-24	8-Jul-24	Uc Online	Staff training - events partnerships staff	297.00
9-Jul-24	8-Jul-24	New Zealand Red Cross	first aid training	147.00
9-Jul-24	8-Jul-24	Bunnings - 9532 Chch Arpt	Alpine potting mix for alpine collection	172.32
9-Jul-24	8-Jul-24	On The Spot Cashmere	Milk	11.00
9-Jul-24	8-Jul-24	New World Prestons	milk for resale	27.76
9-Jul-24	8-Jul-24	Paper Plus Barrington	Stationary	17.48
9-Jul-24	8-Jul-24	Mr Minit Barrington	Pages Road keys	26.80
9-Jul-24	8-Jul-24	Pauanui Business Associat	Library book	30.09
9-Jul-24	8-Jul-24	Gardenmakers	NPW Swale Project	132.00
9-Jul-24	9-Jul-24	Mitre 10 Mega Papanui	Paint and filler for bench at NKMP	97.14
9-Jul-24	9-Jul-24	Mitre 10 Mega Ferrymead	Storage container for inflatable pump and motor	29.06
9-Jul-24	9-Jul-24	Pak N Save Riccarton	Tirama Mai	34.64
9-Jul-24	9-Jul-24	Pgg Wrightson Chch	Engaging with the community - Riccarton Collective Hui Costs	34.64
9-Jul-24	9-Jul-24	Sp Bits4bots	Grass seed and gum boots	423.75
9-Jul-24	9-Jul-24	Vmo*vimeo Plus Monthly	Black filament x3 for 3d printer printing	115.97
10-Jul-24	8-Jul-24	Vmo*vimeo Plus Monthly	Vimeo monthly invoice	38.43

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Jul-24	8-Jul-24	Project Mgmt Institute	Annual Individual Membership (New Zealand Chapter)	348.05
10-Jul-24	8-Jul-24	Gdp*pastperfect	ITDOEU, PastPerfect Collection Mgt Annual renewal	723.78
10-Jul-24	8-Jul-24	Ab* Abebooks.Co Kf7wck	Library book	74.28
10-Jul-24	8-Jul-24	Bkg*hotel At Booking.C	Accommodation in Brisbane - NZSCTA visit	335.70
10-Jul-24	9-Jul-24	Bunnings - 9476	Plumber tape to repair pin hole in Peacock Fountain nozzle pipe	102.02
10-Jul-24	9-Jul-24	Legalwise Seminars Pty Lt	Registration for Webinar 21 August - Delay Claims in Construction Matters	91.00
10-Jul-24	9-Jul-24	Mitre 10 Mega Papanui	Graham Condon Rec & Sport Centre - Aquatics: Buckets, scoops & measuring jugs for chemical treatment	179.07
10-Jul-24	9-Jul-24	Bunnings Online 3	Digital sewing makerspace toolkit	120.00
10-Jul-24	9-Jul-24	Openai *chatgpt Subscr	Chat GPT for team use	38.43
10-Jul-24	9-Jul-24	Pulp Kitchen Catering	Banks Peninsula - Catering - 18 June 2024	307.97
10-Jul-24	9-Jul-24	Mountain Adventure	Boots for hill work + anti slip attachment	460.00
10-Jul-24	9-Jul-24	Look Sharp Addington	Hazard flags	14.00
10-Jul-24	9-Jul-24	Mainland Fasteners Ltd	In House Maintenance	7.13
10-Jul-24	9-Jul-24	Mainland Fasteners Ltd	In House Maintenance	26.62
10-Jul-24	9-Jul-24	Two Dollar Things Plus	Extra Pipe cleaners for school holiday programming at Linwood Library	15.00
10-Jul-24	9-Jul-24	South Pacific Rose N	Roses for the Central rose Garden and Chapel Garden	755.81
10-Jul-24	9-Jul-24	Repco	Fuel Tanks	42.00
10-Jul-24	9-Jul-24	Repco	Fuel Tank	42.00
10-Jul-24	9-Jul-24	Repco	Fuel Tanks	63.00
10-Jul-24	9-Jul-24	Mitre 10 Beckenham	Craft knife	3.00
10-Jul-24	9-Jul-24	Ledstuff Limited	Power supplies for Gilderfluke audio players for the He Kapuka Oneone – A Handful of Soil exhibition	179.60
10-Jul-24	9-Jul-24	Mitre 10 Mega Hornby	Tyvek for packing Maureen Lander work from Perilous exhibition.	565.52
10-Jul-24	9-Jul-24	Gardenmakers	NPW Swale Project	77.40
10-Jul-24	9-Jul-24	Bunnings - 9476	New batteries for BGVC safe	26.69
10-Jul-24	10-Jul-24	The Warehouse 123	Network SCADA	256.99
10-Jul-24	10-Jul-24	Mitre 10 Beckenham	Sticky/Graffiti Removal	21.28
10-Jul-24	10-Jul-24	Hampton & Co Ltd	mdf for assorted projects, workshop support	307.22
10-Jul-24	10-Jul-24	The West End Express Ma	Snacks for volunteers only - 8 x community volunteers support CDEM open day	48.82
10-Jul-24	10-Jul-24	Divine Cakes Blenheimrd	Staff member leaving morning tea.	67.80
10-Jul-24	10-Jul-24	Pumps & Filters Canterb	Emergency Pump Setup	7127.13
11-Jul-24	8-Jul-24	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
11-Jul-24	9-Jul-24	Calendly	Calendly Subscription Annual	172.39
11-Jul-24	9-Jul-24	Freshchoice City Market	Farewell morning tea as per Council's exit policy	197.80
11-Jul-24	9-Jul-24	Nintendo Cb1234807453	Nintendo Switch purchase	85.66
11-Jul-24	9-Jul-24	Nintendo Cb1234806993	Nintendo Switch purchase	85.66
11-Jul-24	9-Jul-24	Nintendo Cb1234807230	Nintendo Switch purchase	85.66
11-Jul-24	9-Jul-24	Ab* Abebooks.Co Kfya2o	Library book	90.83
11-Jul-24	9-Jul-24	Bkg*hotel At Booking.C	Accommodation for Sunshine Coast - NZSCTA visit	342.44
11-Jul-24	10-Jul-24	Look Sharp Addington	LED candles for holiday programming.	16.00
11-Jul-24	10-Jul-24	Look Sharp Addington	Glue gun refills for afterschool / holiday programming.	40.00
11-Jul-24	10-Jul-24	Qizzle	Props for trails	114.89
11-Jul-24	10-Jul-24	Aliexpress	Pencils for trails	175.66
11-Jul-24	10-Jul-24	Uber* Trip	Staff member got Uber home from meeting at Te Hapua Halswell Library	36.50
11-Jul-24	10-Jul-24	Uber* Trip	Staff member took Uber to Te Hapua Halswell Library from Papanui Library for Meeting.	37.43
11-Jul-24	10-Jul-24	Trademe Tx8z Ping	Te Karaka magazines for reading room - He Kapuka	26.00
11-Jul-24	10-Jul-24	Ccc Art Gallery Car Prk	Oneone - A Handful of Soil Car parking for meeting at civic	5.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Jul-24	10-Jul-24	Cargo Crew	Cargo shirts - CEX uniform (\$AUD)	5.63
11-Jul-24	10-Jul-24	Nz Safety Blackwoods	Toilet door sign Abberley Park	31.67
11-Jul-24	10-Jul-24	Smiths City	oven for Travis wetland education building	899.00
11-Jul-24	10-Jul-24	Chemist Warehouse	Razors for AED prep kit	6.39
11-Jul-24	10-Jul-24	Paymypark	Payment for civic parking	6.25
11-Jul-24	10-Jul-24	Gun City	service of captive bolt	150.00
11-Jul-24	10-Jul-24	Bourbon Rose	Flowers	120.00
11-Jul-24	10-Jul-24	Order Of St John	first aid equipment	85.24
11-Jul-24	10-Jul-24	Sprout Social, Inc	SPPI/CICS, Social media monitoring	858.50
11-Jul-24	10-Jul-24	Kmart Online	Towels for re-sale at Graham Condon	76.50
11-Jul-24	10-Jul-24	Kmart Online	Towels for re-sale at Jellie Park.	315.00
11-Jul-24	10-Jul-24	New World Wellington City	Food and drink cost while on exhibition artwork loans returns for Springtime	17.56
11-Jul-24	10-Jul-24	Rams Restaurant	Food and drink cost while on exhibition artwork loans returns for Springtime	23.46
11-Jul-24	10-Jul-24	Base Pizza Riverside	Lunch for volunteers only - 8 x community volunteers support CDEM open day	83.23
11-Jul-24	10-Jul-24	New World Halswell	Morning tea for Librarian for a Morning participants, pitched programme.	11.91
11-Jul-24	10-Jul-24	Bunnings - 9482	spray can for marking out fence line	43.80
11-Jul-24	10-Jul-24	Aa Sydenham	Licence	186.30
11-Jul-24	10-Jul-24	Whitcoulls Thepalms 47	Sticky labels	13.99
11-Jul-24	10-Jul-24	Woolworths Nz/12 Marshlan	Milk for re sale	40.00
11-Jul-24	10-Jul-24	Airportrentals.Com	Rental car for NZSCTA and Swim School visits on Sunshine Coast	494.61
11-Jul-24	10-Jul-24	Bunnings - 9482	Impact driver, batteries, cutting disc's	518.98
11-Jul-24	11-Jul-24	Chemist Warehouse	Cotton Wool Balls for School Holiday Crafts	3.84
11-Jul-24	11-Jul-24	Mitre 10 Mega Papanui	hardware supplies	118.44
11-Jul-24	11-Jul-24	Kiwi Fuels Woolston	Fuel for Hirepool vehicle NEB306	72.92
11-Jul-24	11-Jul-24	Mitre 10 Mega Ferrymead	Plungers - Shift	174.72
11-Jul-24	11-Jul-24	Four Square National Pa	Food and drink cost while on exhibition artwork loans returns for Springtime	5.40
11-Jul-24	11-Jul-24	Woolworths Nz/Linwood Av	move and mingle TPT supplies	25.09
11-Jul-24	11-Jul-24	Burwood Produce	animal area carrots and bird seed	79.45
11-Jul-24	11-Jul-24	New World Fendalton	Hooks	12.69
11-Jul-24	11-Jul-24	Pak N Save Moorhouse	Razors for first aid and plasticis pack for ice.	5.94
11-Jul-24	11-Jul-24	Mitre 10 Mega Hornby	Mitre 10 Deck Oil, roller handles for staining, Light Bulbs for campground, Turps for painting.	255.58
12-Jul-24	10-Jul-24	Impres	Programming resources - Māori	83.65
12-Jul-24	10-Jul-24	Trumba Corporation	CILL, Trumba mthly sub	168.56
12-Jul-24	10-Jul-24	Ab* Abebooks.Co Kf7wa4	Library book	174.40
12-Jul-24	11-Jul-24	Goodstuff Hornby	craft materials for afterschool and holiday programming	27.30
12-Jul-24	11-Jul-24	Woolworths Nz/1005 Ferry	leaving catering	160.86
12-Jul-24	11-Jul-24	The Warehouse 122	Work clothing	111.00
12-Jul-24	11-Jul-24	Kmart Online	Towels for resale at Taiora QEII	180.00
12-Jul-24	11-Jul-24	Blacks Fasteners	Line marker maint	7.33
12-Jul-24	11-Jul-24	Bridon New Zealand - Chch	Tie Downs/shackles etc	494.33
12-Jul-24	11-Jul-24	Ecodrop Metro	Dump fees	48.69
12-Jul-24	11-Jul-24	Uc Student Payments	This payment was made in error and a refund was sent on 12 July.	1153.55
12-Jul-24	11-Jul-24	Uc Student Payments	A manager is completing a professional development course as part of her master's program	1153.55
12-Jul-24	11-Jul-24	Nz Transport Agency-Ecom	Registration for CCC trailer- non-fleet	36.84
12-Jul-24	11-Jul-24	Property Council New Ze	Property Council New Zealand - Christchurch Future Focus - Demographic and Economic	70.00
12-Jul-24	11-Jul-24	Property Council New Ze	Property Council New Zealand - Christchurch Market Summit	80.01
12-Jul-24	11-Jul-24	New World Durham Street	Toilet paper for Toi Auaha	23.98
12-Jul-24	11-Jul-24	New World Bishopdale	Holiday Programme supplies and materials for activities	17.76

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Jul-24	11-Jul-24	New World Halswell	Contribution to farewell function	43.91
12-Jul-24	11-Jul-24	Bunnings - 9476	Programme resources - Māori	27.00
12-Jul-24	11-Jul-24	The Warehouse Online	towels for re-sale	456.99
12-Jul-24	11-Jul-24	Twodollarthingchristchur	gloves for kids	15.00
12-Jul-24	11-Jul-24	Mitre 10 Mega Hornby	Securing Bike Rack	32.40
12-Jul-24	11-Jul-24	Pb Technologies	Mice for new staff	133.03
12-Jul-24	11-Jul-24	Nz Safety Blackwoods	PPE Shift	42.52
12-Jul-24	11-Jul-24	Amy Jades	Food and drink costs while travelling returning exhibition loans for Springtime	6.50
12-Jul-24	11-Jul-24	Sams Bakery & Cafe	Food and drink costs while travelling returning exhibition loans for Springtime	6.80
12-Jul-24	11-Jul-24	Kampung Malaysia	Food and drink costs while travelling returning exhibition loans for Springtime	24.38
12-Jul-24	11-Jul-24	Texture Plants Lt	Plants for the Alpine bulb collection	335.82
12-Jul-24	11-Jul-24	Omc Power Equipment	Line trimmer nylon, wedges spare saw blades etc.	579.67
12-Jul-24	11-Jul-24	Omc Power Equipment	Small pruning Stihl HSA26 saw/trimmer and PPE	749.04
12-Jul-24	11-Jul-24	Omc Power Equipment	Battery cordless line trimmer Stihl FSA135R and 2 x batteries.	1144.25
12-Jul-24	11-Jul-24	Ubiq Limited	Charged in Error - Refunded 17/07/24	13.99
12-Jul-24	11-Jul-24	Giltedge	Whenua book	23.50
12-Jul-24	11-Jul-24	Arty Bees Bookshop	Whenua book	32.00
12-Jul-24	11-Jul-24	University Gateway	Whenua book	40.00
12-Jul-24	11-Jul-24	Smiths Bookshop	Whenua book	41.29
12-Jul-24	11-Jul-24	Freerange Press	Whenua book	51.50
12-Jul-24	11-Jul-24	Ab* Abebooks.Co Kf9vf7	Library book	51.68
12-Jul-24	11-Jul-24	Www.Culturalhubb.Com	Whenua book	52.39
12-Jul-24	11-Jul-24	Sp Unity Books	Whenua book	67.50
12-Jul-24	11-Jul-24	Sp Tepapastore	Whenua book	80.00
12-Jul-24	11-Jul-24	Sp Te Runanga O Ngai T	Whenua book	154.94
12-Jul-24	11-Jul-24	Ab* Abebooks.Co Kf9vfx	Whenua book	216.19
12-Jul-24	11-Jul-24	Scorpio Books	Whenua book	259.97
12-Jul-24	11-Jul-24	Pb Tech Online 09 5269200	USB converter for security team.	11.50
12-Jul-24	11-Jul-24	The Service Company Ltd C	NPW Rubbish Bags	172.09
12-Jul-24	11-Jul-24	Gardenmakers	NPW Swale project	204.80
12-Jul-24	12-Jul-24	Ccc Civic	Updated Alcohol Licence for Design Store	391.00
12-Jul-24	12-Jul-24	Mitre 10 Mega Hornby	air gun fittings	110.26
12-Jul-24	12-Jul-24	Mitre 10 Mega Papanui	Drill bit and hoodie for Parakiore visit	62.03
12-Jul-24	12-Jul-24	Safeworx Christchurch	work boots	251.99
12-Jul-24	12-Jul-24	Mitre 10 Mega Hornby	Credit Voucher Mitre 10 Mega Hornby, tyvek not right for so returned	-278.00
12-Jul-24	12-Jul-24	Ferrymead Mitre 10 Mega	Chlorine watering cans for TPT	57.67
12-Jul-24	12-Jul-24	Sp Cons Supp	conservation supplies, collection related	552.30
12-Jul-24	12-Jul-24	Remedy Coffee	Food and drink costs while travelling returning exhibition loans for Springtime	28.00
12-Jul-24	12-Jul-24	Freshchoice City Mkt	Kai	27.74
12-Jul-24	12-Jul-24	Conferences & Events 29	Conference - Tradewaste Conference	1219.00
12-Jul-24	12-Jul-24	Mitre 10 Mega Papanui	Duck tapes, Dockapes, dosposable masks when dealing with chemicals and Coveralls	472.38
12-Jul-24	12-Jul-24	Mitre 10 Mega Hornby	NPW tools	751.00
15-Jul-24	11-Jul-24	Google Roman	Transaction Disputed with Bank	59.00
15-Jul-24	11-Jul-24	Lupa Player	Whenua 2x media players	785.00
15-Jul-24	11-Jul-24	Ab* Abebooks.Co Kf9vvr	Whenua book	42.98
15-Jul-24	12-Jul-24	Parkmate Nz	ParkMate - Meeting Civic	13.50
15-Jul-24	12-Jul-24	Rangiora Veterinary Cen	Examination of sculpture	508.50
15-Jul-24	12-Jul-24	Akaroa Motor Garage	Fredy Tyre Repair	59.90
15-Jul-24	12-Jul-24	Ballingers Hnting&fshing	PVC waders for water work	319.98
15-Jul-24	12-Jul-24	Bunnings - 9476	Miscellaneous hose fittings, brushes	181.82
15-Jul-24	12-Jul-24	Uc Student Payments	Credit Voucher UC Student Payments - error in double payment.	-1153.55
15-Jul-24	12-Jul-24	Nzme Publishing	NZME monthly subscription	44.00
15-Jul-24	12-Jul-24	Twodollarthingchristchur	Items for Olympics room theme	15.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Jul-24	12-Jul-24	Bunnings - 9476	builders filler, AAA batteries for workshop support	87.73
15-Jul-24	12-Jul-24	Rex Wheels & Castors	castors for events table storage trolley	175.90
15-Jul-24	12-Jul-24	New World St Martins	Staff tea room supplies	13.57
15-Jul-24	12-Jul-24	Seal Imports Chch	tread tape and O-ring for chlorine pump repair at QE2 Pool	26.09
15-Jul-24	12-Jul-24	Mitre 10 Mega Hornby	Rubber mats for changing room slippery floors	134.07
15-Jul-24	12-Jul-24	The Warehouse 128	Bits and pieces for Matatiki, toys for the toddler pool.	164.97
15-Jul-24	12-Jul-24	Mitre 10 Mega Papanui	Rubber mats in changing rooms for health and safety	300.99
15-Jul-24	12-Jul-24	Bistro Box	Food and drink cost while on exhibition artwork loans returns for Springtime	10.50
15-Jul-24	12-Jul-24	Hudsons Auckland Airport	Food and drink cost while on exhibition artwork loans returns for Springtime	13.80
15-Jul-24	12-Jul-24	Two Dollar Things Plus	Extra Cotton balls for school holiday programming at Linwood Library	2.50
15-Jul-24	12-Jul-24	Westfield Gift Voucher	Koha photography Community Pride Garden Awards	100.00
15-Jul-24	12-Jul-24	Aa Sydenham	Licence	186.30
15-Jul-24	12-Jul-24	New World Prestons	Milk, laundry capsules for re sale	64.30
15-Jul-24	12-Jul-24	Macpac Retail Pty Ltd	Leaving Gift	89.99
15-Jul-24	12-Jul-24	Conferences & Events 29	TradeWaste Conference	1219.00
15-Jul-24	12-Jul-24	Coles Express 1896	Petrol to refill rental car tank	46.85
15-Jul-24	12-Jul-24	Nz Safety Blackwoods	Safety glasses/Goggles	135.93
15-Jul-24	12-Jul-24	The Warehouse 220	Storage boxes for Māori Alphabet block games.	11.00
15-Jul-24	13-Jul-24	New World Durham Street	Lunch for Te Kāhui Hono during weaving wānanga, for He Kapuka Oneone	57.03
15-Jul-24	13-Jul-24	Bunnings - 9482	Shelving	267.46
15-Jul-24	13-Jul-24	Uber* Trip	Used card in error of personal travel. Cost has been reimbursed as per receipt attached.	23.45
15-Jul-24	13-Jul-24	Woolworths Nz/Linwood Av	Biscuits and instant coffee for Sister City Committee meetings	22.00
15-Jul-24	13-Jul-24	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	9.60
15-Jul-24	13-Jul-24	Ab* Abebooks.Co Kfyawb	Library book	288.91
15-Jul-24	13-Jul-24	Novotel Bris Airpt Opi	Novotel meal and Airport Shuttle	56.78
15-Jul-24	14-Jul-24	Specsavers Riccarton	Reading glasses for conservation work - new prescription / requirement	300.00
15-Jul-24	14-Jul-24	Campaignmonitor	Monthly subscription for Christchurch Multicultural Recreation & Community Centre Trust.	62.00
15-Jul-24	14-Jul-24	Hola Furniture	items for change room	197.00
15-Jul-24	14-Jul-24	Lumoplayground	CILI, Lumoplayground annual renewal	2686.71
15-Jul-24	14-Jul-24	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	4.90
15-Jul-24	15-Jul-24	New World Durham Street	Hilltop planting day	49.64
15-Jul-24	15-Jul-24	Pgg Wrightson Chch	stakes for planting	263.96
15-Jul-24	15-Jul-24	Pak N Save Wainoni	Huggies Swim Nappies for Resale at TOEII and TPTL	839.40
15-Jul-24	15-Jul-24	Credit Adjustment - Chargeback Credit Adj	Credit Adjustment Chargeback Credit Adj - Auto renewal not approved. Disputed with bank for credit.	-242.49
15-Jul-24	15-Jul-24	Kiwi Fuels Woolston	fuel for hirepool NEB306	83.84
15-Jul-24	15-Jul-24	Mitre 10 Mega Papanui	Spades, loppers, plant.	529.80
15-Jul-24	15-Jul-24	The Signmaker	Sign for fire exit door	77.50
15-Jul-24	15-Jul-24	Ccc Call Centre	Food Safety and Health Licensing Renewal Invoice- Christchurch City Council	417.00
16-Jul-24	12-Jul-24	Steam Purchase	Library VR PCs	26.72
16-Jul-24	14-Jul-24	Order Of St John	first aid supplies	185.49
16-Jul-24	15-Jul-24	Gordon Harris Online	Thank you notes	29.99
16-Jul-24	15-Jul-24	Eftpos NZ Online	Events team eftpos machine monthly merchant fees	17.25
16-Jul-24	15-Jul-24	Wilson Parking	Parking External Meeting	14.10
16-Jul-24	15-Jul-24	Amare Safety	ERM Exit sign	34.02
16-Jul-24	15-Jul-24	Bunnings - 9476	Key cutting	8.26
16-Jul-24	15-Jul-24	Mister Minit South City	Key Cutting	98.10
16-Jul-24	15-Jul-24	The Service Company Ltd C	Rubbish bags and spray bottles	265.79
16-Jul-24	15-Jul-24	Controls Traders	Sensor cover	376.93

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Jul-24	15-Jul-24	Www.Nzrecreation.Org.N	Recreation Aotearoa - training webinar - Developing Māori competence in recreation organisations	28.75
16-Jul-24	15-Jul-24	Avenue Automotive	WOF for community partnerships ranger's trailer	54.99
16-Jul-24	15-Jul-24	Woolworths Nz/219 Colombo	Pre purchase 1:3 x prep/guard - Chorus - Maintenance1 x mentor - artist (chorus invoiced 22/7)	873.80
16-Jul-24	15-Jul-24	Pocket Save	Items for Olympic room theme	28.30
16-Jul-24	15-Jul-24	Enjoy	Items for Olympics room theme	49.90
16-Jul-24	15-Jul-24	Www.Justdesserts.Co.Nz	Contribution to farewell function	76.00
16-Jul-24	15-Jul-24	Xinxing Asian Market	Staff Consumables (Milk) for Rarakau Riccarton centre	4.99
16-Jul-24	15-Jul-24	Nz Safety Blackwoods	1 x pair of safety boots	247.25
16-Jul-24	15-Jul-24	Barrys Bay Cheese	Gifs for Community Service Award recipients	550.00
16-Jul-24	15-Jul-24	Bunnings - 9482	Glue for programme resource boards	26.93
16-Jul-24	15-Jul-24	Truckabout.Co.Nz	Truck required to collect oversized crate for Emily Karaka loan to Sharjah Art Foundation	253.00
16-Jul-24	15-Jul-24	Aa Shirley	application for tracks and rollers PGMO team.	124.20
16-Jul-24	15-Jul-24	Aa Shirley	application for tracks / rollers licence	186.30
16-Jul-24	15-Jul-24	Sopers Macindoe Chch	Toilet Door indicator lock	37.86
16-Jul-24	15-Jul-24	The Service Company Ltd C	cleaning item for park toilets , hand soap for beach toilets site	238.14
16-Jul-24	15-Jul-24	New World Prestons	Milk for staff	3.85
16-Jul-24	15-Jul-24	Macpac Northlands	Long pants and shorts uniform for staff	189.98
16-Jul-24	15-Jul-24	Bunnings - 9482	Setting up tool box with range of tools for coastal	600.16
16-Jul-24	16-Jul-24	Starlink Internet	Internet connection for Te Oka	159.00
16-Jul-24	16-Jul-24	Mitre 10 Mega Hornby	Tools	118.44
16-Jul-24	16-Jul-24	Caltex Redwood	Milk for Staffroom	4.00
16-Jul-24	16-Jul-24	Credit Adjustment - Funds Transfer	Credit Adjustment Funds Transfer	-242.49
16-Jul-24	16-Jul-24	Debit Adjustment - Funds Transfer	Debit Adjustment Funds Transfer	242.49
16-Jul-24	16-Jul-24	New World Fendalton	Snacks for Nature Play Youth Engagement Event	50.00
16-Jul-24	16-Jul-24	Mitre 10 Mega Ferrymead	Gardening gloves for volunteers	89.88
16-Jul-24	16-Jul-24	Mitre 10 Beckenham	fencing gear	62.32
16-Jul-24	16-Jul-24	Goldpine Christchurch	warratahs	383.29
16-Jul-24	16-Jul-24	Mitre 10 Mega Hornby	Plants for BG collections	349.77
16-Jul-24	16-Jul-24	Peter Timbs Meats	Community BBQ for Lancaster Park Planting Day	311.69
16-Jul-24	16-Jul-24	Pak N Save Wainoni	Community BBQ for Lancaster Park Planting Day	395.17
16-Jul-24	16-Jul-24	New World Durham Street	Leaving Function	202.08
17-Jul-24	15-Jul-24	Paypal *nzccm	NZCCM webinar - disaster training	50.00
17-Jul-24	15-Jul-24	Canva* 04212-52690218	Monthly subscription to Canva for collaborative community projects	19.99
17-Jul-24	16-Jul-24	Couplands Bakeries Barri	Milk for Ranger Tea Room	7.58
17-Jul-24	16-Jul-24	Mitre 10 Mega Ferrymead	Hooks	89.26
17-Jul-24	16-Jul-24	Nz Safety Blackwoods	Ear plugs and hazard tape	92.61
17-Jul-24	16-Jul-24	Safety 1st Nz	Respirators for Resin Printer use	314.81
17-Jul-24	16-Jul-24	Hornby Central Post	Returning trophies to Recreation Aotearoa	66.99
17-Jul-24	16-Jul-24	Intelligro	fertiliser	570.91
17-Jul-24	16-Jul-24	Repco	New tow balls for LUV's	42.00
17-Jul-24	16-Jul-24	Cashel Box Lobby Post Sho	Replacement Car Licence label (NZ Transport Agency)	14.23
17-Jul-24	16-Jul-24	Www.Nzrecreation.Org.N	Generate Conference Queenstown registration.	115.00
17-Jul-24	16-Jul-24	Freshchoice Parkland	Staff milk	2.69
17-Jul-24	16-Jul-24	Galaxy Lighting	New light for entrance	397.98
17-Jul-24	16-Jul-24	Crisp On Edgeware	animal area ,veggies for them	6.27
17-Jul-24	16-Jul-24	Nz Safety Blackwoods	item for ranger steve spencer park , replacement work boots	245.87
17-Jul-24	16-Jul-24	Christchurch O P D	NPW Office Products	45.98
17-Jul-24	17-Jul-24	Pgg Wrightson Chch	Socks for new ranger	64.99
17-Jul-24	17-Jul-24	Mountain Adventure	Ranger boots	228.67
17-Jul-24	17-Jul-24	Noel Leeming 3q - Nort	Network SSD	929.97
17-Jul-24	17-Jul-24	Mitre 10 Mega Ferrymead	Bits for the retention tank pump	83.86
17-Jul-24	17-Jul-24	Mitre 10 Mega Ferrymead	Tools	61.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Jul-24	17-Jul-24	Psi Total Air	Pneumatic fitting	107.16
17-Jul-24	17-Jul-24	Rubber Stamps	Rubber stamp	32.00
17-Jul-24	17-Jul-24	Mitre 10 Beckenham	Steel u pins to hold netting down to ground	140.94
17-Jul-24	17-Jul-24	Ccc Civic	Parking vouchers for staff for civic	264.00
17-Jul-24	17-Jul-24	Mitre 10 Mega Ferrymead	In House Maintenance -PST	18.87
17-Jul-24	17-Jul-24	Spotlight Christchurch	Glue sticks etc for holiday programme	13.00
17-Jul-24	17-Jul-24	Woolworths Nz/755 Main No	Rug doctor solution for carpets	22.00
17-Jul-24	17-Jul-24	Beckenham Service Ctr	Parking coupons for staff meetings.	192.00
18-Jul-24	15-Jul-24	Royal Kona Resort	Personal use in Error - Reimbursed Direct to Card 23/07/24	49.97
18-Jul-24	16-Jul-24	The Arboricultural Associ	Book purchase from Arb Association	734.13
18-Jul-24	16-Jul-24	Debit Adjustment - Funds Transfer Reversal	Debit Adjustment Funds Transfer Reversal	242.49
18-Jul-24	16-Jul-24	Credit Adjustment - Funds Transfer	Credit Adjustment Funds Transfer	-242.49
18-Jul-24	16-Jul-24	Bareno	Networking event venue hire	431.25
18-Jul-24	16-Jul-24	Axure Software	ITDPCPEP, Azure ui design sub	83.04
18-Jul-24	16-Jul-24	Zoom.Us 888-799-9666	ITDO NTS, Zoom mthly video conf sub	579.09
18-Jul-24	16-Jul-24	Bkg*hotel At Booking.C	Accommodation to attend Generate Conference Queenstown.	445.00
18-Jul-24	17-Jul-24	Wilson Parking	Parking civic	3.60
18-Jul-24	17-Jul-24	New World Halswell	Hilltop planting day	139.17
18-Jul-24	17-Jul-24	Nz Safety Blackwoods	Gloves and ice pack for new ranger	157.62
18-Jul-24	17-Jul-24	Pgg Wrightson Chch	Canes for planting	530.25
18-Jul-24	17-Jul-24	Standards Nz	Standards Nz	371.00
18-Jul-24	17-Jul-24	Mbie-Ewrb	Electrical Registration Fee	250.00
18-Jul-24	17-Jul-24	Mitre 10 Mega Hornby	Bracket and screws to mount the sensor	16.18
18-Jul-24	17-Jul-24	Mitre 10 Mega Papanui	hardware supplies	421.15
18-Jul-24	17-Jul-24	Jb Hi-Fisouth City	USB and cables for TBMA works	109.99
18-Jul-24	17-Jul-24	Arts Hub Holdings	Recruitment advertising E & C team	313.33
18-Jul-24	17-Jul-24	The Service Company Ltd C	Resolve is spray	21.40
18-Jul-24	17-Jul-24	Bunnings - 9482	Grip and reflective tape	128.72
18-Jul-24	17-Jul-24	Nz Safety Blackwoods	Clothing for staff	540.60
18-Jul-24	17-Jul-24	Paper Tree St Martins	Combined community garden awards celebrations - 18 July 2024	3.98
18-Jul-24	17-Jul-24	New World St Martins	Combined Community Garden Awards celebrations - 18 July 2024	45.94
18-Jul-24	17-Jul-24	Freshchoice Parkland	volunteer supplies for Travis work day	26.87
18-Jul-24	17-Jul-24	Trees For Canterbury	plant's for Travis	126.90
18-Jul-24	17-Jul-24	Usl Medical	Replacement AED battery for NB.	381.80
18-Jul-24	17-Jul-24	Wilson Parking	Parking for hui	12.60
18-Jul-24	17-Jul-24	Gooses Screen Design	Hi Vis printing	39.10
18-Jul-24	17-Jul-24	Omc Power Equipment	scrub bar repair	42.72
18-Jul-24	17-Jul-24	Bunnings - 9476	rivets, battery drill for site for general use and for mixing pool chemicals, small bolts	203.72
18-Jul-24	17-Jul-24	Nz Safety Blackwoods	In House Maintenance -	63.99
18-Jul-24	17-Jul-24	The Warehouse 128	Bits and pieces for Matatiki	133.25
18-Jul-24	17-Jul-24	Mitre 10 Mega Hornby	Rubber Mats for the changing rooms	317.92
18-Jul-24	17-Jul-24	New World Prestons	Milk for re sale	40.00
18-Jul-24	18-Jul-24	The Warehouse 128	Glue refills for hot glue gun.	14.98
18-Jul-24	18-Jul-24	Noel Leeming 3q - Nort	Lap Top Bags	119.00
18-Jul-24	18-Jul-24	Mitre 10 Beckenham	Drill bit to mount spa level sensor	45.00
18-Jul-24	18-Jul-24	Mitre 10 Mega Hornby	Hose and hose reel for Matatiki	115.57
18-Jul-24	18-Jul-24	Karcher Limited	K'archer high pressure spray head for Matatiki	169.99
18-Jul-24	18-Jul-24	New World Rolleston	Kitchen supplies	81.51
18-Jul-24	18-Jul-24	New World Halswell	cleaning products	5.99
18-Jul-24	18-Jul-24	New World Halswell	volunteer working bee	59.20
18-Jul-24	18-Jul-24	Xcm Group Limited	Court Pants (Officer 85) and soft shell jacket (Officer 98).	178.02
18-Jul-24	18-Jul-24	Woolworths Nz/17 Chappie	move and mingle matatiki	17.48
18-Jul-24	18-Jul-24	Starlink Internet	starlink account	398.00
19-Jul-24	17-Jul-24	Cenvp Scheme	Annual Sub	445.16

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Jul-24	17-Jul-24	American Association For	subs to American Assn for State and Local History	298.29
19-Jul-24	17-Jul-24	Ubiq Limited	Credit Voucher Ubiq Limited - refund for charge in error 11/07/24	-13.99
19-Jul-24	18-Jul-24	Chch Adventure Park	Concussion Training Course	20.00
19-Jul-24	18-Jul-24	Scanz	Membership to SCANZ	157.50
19-Jul-24	18-Jul-24	Spotlight Christchurch	material for sample bath cover - chem lab	27.10
19-Jul-24	18-Jul-24	Wilson Parking	Parking External Meeting	14.10
19-Jul-24	18-Jul-24	Wilson Parking	Parking External Meeting	14.10
19-Jul-24	18-Jul-24	Ballingers Hnting&fshing	Winter gear - over trousers, fleece.	276.97
19-Jul-24	18-Jul-24	Ezi*amaga	Recruitment advertising E & C team	217.72
19-Jul-24	18-Jul-24	Briscoes Homeware	Clock for Waltham	122.99
19-Jul-24	18-Jul-24	Twodollarthingchristchur	Pipe cleaners for holiday craft	5.00
19-Jul-24	18-Jul-24	Mbie Min Business Inn	Financing Statement Registration	16.10
19-Jul-24	18-Jul-24	Shardlows Packaging	White Vinyl tape for Rams Court	274.87
19-Jul-24	18-Jul-24	Wilson Parking	Parking for Hui	18.60
19-Jul-24	18-Jul-24	New World Wigram	Contribution to farewell function	62.02
19-Jul-24	18-Jul-24	Amazon Mktpl*rs1uu6ms1	5x developing the leader within you workbooks (for some reason this was split into 2 charges)	30.63
19-Jul-24	18-Jul-24	Amazon Mktpl*rs0c09mo1	5x developing the leader within you workbooks for team training	122.53
19-Jul-24	18-Jul-24	Mitre 10 Mega Papanui	WotW exhibition costs	127.72
19-Jul-24	18-Jul-24	Tsb Living	First aid portable bed	229.00
19-Jul-24	18-Jul-24	The Little Big Tree	Plants for alpine collection	121.29
19-Jul-24	18-Jul-24	Ccc Parking	NPW Parking at Civic	3.00
19-Jul-24	18-Jul-24	Scobie Tyres Ltd	NPW Replacement tyre for the transport trailer.	185.39
19-Jul-24	19-Jul-24	Mitre 10 Mega Ferrymead	Ducting for dryer	59.11
19-Jul-24	19-Jul-24	Fab Plastics Limited	HOLDERS for Health and Safety information Somerfield Hall	90.40
19-Jul-24	19-Jul-24	Halswell Butchery	sausages for working bee	98.61
19-Jul-24	19-Jul-24	Matatiki Hornby Cr	Decal signs for facilities	50.00
19-Jul-24	19-Jul-24	Pak N Save Wainoni	juice and lollies for Kidsfest planting event - manaakitanga	47.49
19-Jul-24	19-Jul-24	Happy Feet	Repairs to gumboots, reglue sole	20.50
22-Jul-24	18-Jul-24	Ezi*alia	ALIA Cataloguing Basics course	832.52
22-Jul-24	18-Jul-24	Amazon Mktpl*rs5je0wd0	7x developing the leader within you workbooks	214.42
22-Jul-24	18-Jul-24	Paymate*pest Control	Mouse traps.	317.64
22-Jul-24	19-Jul-24	Nz Safety Blackwoods	PACE Interns	532.16
22-Jul-24	19-Jul-24	New World Halswell	Hilltop planting day	34.81
22-Jul-24	19-Jul-24	Bp Connect Moorhouse	3 x 9kg gas refill bottles for path weed control	144.00
22-Jul-24	19-Jul-24	Ccc Art Gallery Car Prk	Parking for meeting at civic	7.00
22-Jul-24	19-Jul-24	Ross Galt Lock And Alar	2 x Parks master padlocks	116.28
22-Jul-24	19-Jul-24	Bunnings - 9482	Makita battery and security drill bit set	225.25
22-Jul-24	19-Jul-24	Blacks Fasteners	bolts for stands for ex-brightscreens so they can be used on desks etc for gaming	7.03
22-Jul-24	19-Jul-24	Bunnings - 9482	Ford Courier ute break light bulb	6.40
22-Jul-24	19-Jul-24	Repco	Trailer adapter lead	46.00
22-Jul-24	19-Jul-24	Kennards Hire Papanui	equipment hire for planting	187.00
22-Jul-24	19-Jul-24	Phone Zone Northlands	Phone case for work phone	35.64
22-Jul-24	19-Jul-24	Bunnings - 9532 Chch Arpt	sticky alpha numeric labels, tool bag, door catches for AHU	98.81
22-Jul-24	19-Jul-24	Archives New Zealand	WotW exhibition costs.	120.00
22-Jul-24	19-Jul-24	Woolworths Nz/Main North	Milk for Graham Condon staff room	23.10
22-Jul-24	19-Jul-24	Para Rubber Christchurch	2 x pool noodles	27.50
22-Jul-24	19-Jul-24	Chemist Warehouse	2 x NexCare wound dressings & 1 x Gentle Paper Tape dispenser & 2-pack of tape refill for First Aid	31.46
22-Jul-24	19-Jul-24	Woolworths Nz/12 Marshlan	9 x Strike Wipe packs 1 x Plunger coffee for hosting visitors in Tūranga Boardroom.	47.40
22-Jul-24	19-Jul-24	Bunnings - 9482	2 x Fire Blankets for upstairs area of Smith St compass.	53.90
22-Jul-24	20-Jul-24	Warehouse Stationery	Notebook/logbook for the fumigation room	7.00
22-Jul-24	20-Jul-24	Kmart Online	Case for Storage Room	45.00

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22-Jul-24	20-Jul-24	Kmart	Auahatanga Creative Spaces tubs for storage	91.50
22-Jul-24	20-Jul-24	Spotlight Pty Ltd Nz	Items for Auahatanga Sewing Kits	245.70
22-Jul-24	20-Jul-24	Kmart Online	Balls, hooks and storage bits to safely and sensitively store our timesheets	97.50
22-Jul-24	20-Jul-24	Spotlight Christchurch	Programming resources, Pasifika	19.50
22-Jul-24	20-Jul-24	Amazon MktpI*rs0h46wn1	50x popcorn holders for starlight cinema soak experience	164.74
22-Jul-24	20-Jul-24	Amazon MktpI*rs89z6yf2	50x popcorn holders for starlight cinema soak experience	164.78
22-Jul-24	20-Jul-24	Canva* 04217-73326844	ITDS, Canva annual sub	239.90
22-Jul-24	20-Jul-24	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood library	9.60
22-Jul-24	21-Jul-24	Woolworths Nz/40-54 Ivory	Batteries for Waipapa	32.00
22-Jul-24	21-Jul-24	Www.Courtflorist.Co.Nz	Flowers - Bereavement	101.00
22-Jul-24	21-Jul-24	Woolworths Nz/219 Colombo	Morning tea supplies for volunteers	13.00
22-Jul-24	21-Jul-24	Mitre 10 Beckenham	Liquid nails and aquadhere glue	28.96
22-Jul-24	21-Jul-24	Mitre 10 Beckenham	Timber for rec team projects	126.11
22-Jul-24	21-Jul-24	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood library	4.90
22-Jul-24	21-Jul-24	Woolworths Nz/755 Main No	items for community planting at styx regional park , loaf of bread	15.39
22-Jul-24	21-Jul-24	Bunnings - 9482	Hole saw, impact driver,tape	37.40
22-Jul-24	22-Jul-24	Mitre 10 Mega Hornby	snap hooks and replacement masonry drills x 2	183.34
22-Jul-24	22-Jul-24	Eb *nluf 2024 Sustaini	National Lifelines Conference - CHCH	345.00
22-Jul-24	22-Jul-24	Ross Galt Lock And Alar	keys cut	36.72
22-Jul-24	22-Jul-24	The Warehouse 120	22 x A4 Certificate Frames for Papanui-Innes-Central Community Service Awards	176.00
22-Jul-24	22-Jul-24	Mitre 10 Beckenham	paint for trailer door grip	26.08
22-Jul-24	22-Jul-24	Mitre 10 Mega Ferrymead	Insulation tape	13.70
23-Jul-24	22-Jul-24	The Warehouse 128	bubble mixture for preschool programming, playing cards for afterschool activities.	10.75
23-Jul-24	22-Jul-24	Mitre 10 Mega Hornby	Storage containers for craft materials	29.62
23-Jul-24	22-Jul-24	Couplands Bakeries Barri	Milk for Ranger Tea Room	7.58
23-Jul-24	22-Jul-24	Nz Safety Blackwoods	ear plugs and glove for BG Op's team members	75.75
23-Jul-24	22-Jul-24	Ccc Art Gallery Car Prk	Car parking for meeting at civic	7.00
23-Jul-24	22-Jul-24	Asmuss Plastic Systems	Replacement valve	82.34
23-Jul-24	22-Jul-24	Mitre 10 Mega Hornby	Plumbing adhesive, files and little hand saw	95.94
23-Jul-24	22-Jul-24	Central Park Kilmore	Parking External Meeting	10.00
23-Jul-24	22-Jul-24	Central Park Kilmore	Parking External Meeting	10.00
23-Jul-24	22-Jul-24	Ccc Art Gallery Car Prk	Parking for CCC ute for Civic Meetings	25.30
23-Jul-24	22-Jul-24	Firstaid&cptraining	Comprehensive first aid training	235.00
23-Jul-24	22-Jul-24	Mitre 10 Mega Papanui	Hose fittings	18.48
23-Jul-24	22-Jul-24	PsI Total Air	Pneumatic fittings	50.58
23-Jul-24	22-Jul-24	Hcd Christchurch	Hose and hose nozzles	104.98
23-Jul-24	22-Jul-24	The Blind Care Compa	Blind repair	152.50
23-Jul-24	22-Jul-24	Www.Starryai.Com	Starry AI subscription for WORD as approved by NTSB	8.50
23-Jul-24	22-Jul-24	Parkmate Nz	Parking costs while attending induction in Tūranga	14.50
23-Jul-24	22-Jul-24	Stuff Ltd	Stuff monthly invoice	101.17
23-Jul-24	22-Jul-24	Sp Kiwifil 3d	PLA	720.00
23-Jul-24	22-Jul-24	Warehouse Stationery	Passport photo for RealMe account.	25.00
23-Jul-24	22-Jul-24	Stuff Ltd	The Press subscription for CAG Library archive	87.97
23-Jul-24	22-Jul-24	Xinxing Asian Market	Staff Consumables (Milk) for Rarakau Riccarton Centre	4.99
23-Jul-24	22-Jul-24	Www.Nzrecreation.Org.N	training milynda	138.00
23-Jul-24	22-Jul-24	Matatiki Hornby Cr	Product for signage for the family change rooms	20.00
23-Jul-24	22-Jul-24	Dept Internal Affairs	WotW exhibition expenses	30.00
23-Jul-24	22-Jul-24	New World Prestons	Milk for re sale	27.76
23-Jul-24	22-Jul-24	University Gateway	Whenua book	45.00
23-Jul-24	22-Jul-24	Kmart - Riccarton	Toys for toddlers pool	42.00
23-Jul-24	22-Jul-24	The Naked Baker Ltd	Morning Tea Farewell for staff member	161.00
23-Jul-24	23-Jul-24	Pak N Save Papanui	\$50 gift voucher for Papanui-Innes-Central Community Services Award recipient	50.00

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23-Jul-24	23-Jul-24	New World Bishopdale	\$50 gift voucher for Papanui-Innes-Central Community Service Award recipient	50.00
23-Jul-24	23-Jul-24	Goldpine Christchurch	Te oka fence repairs around dwellings	205.04
23-Jul-24	23-Jul-24	Cohesive Christchurch	WotW exhibition costs	146.74
23-Jul-24	23-Jul-24	Dawes Feed & Seed Ltd	animall area lucerne hay	101.50
23-Jul-24	23-Jul-24	Mitre 10 Mega Hornby	Toilet Seat	59.98
23-Jul-24	23-Jul-24	Chch Ready Mix Concrete	19mm chip for MBike washdown	71.67
24-Jul-24	22-Jul-24	Stoney Creek	Work shorts	190.48
24-Jul-24	22-Jul-24	Zoom.Us 888-799-9666	Monthly subscription to zoom for Community Board briefings and meeting's	25.48
24-Jul-24	22-Jul-24	Myzone* Myzone	Pioneer monthly MyZone fee	251.85
24-Jul-24	23-Jul-24	Ccc Art Gallery Car Prk	CCC Parking - Meeting Civic	13.00
24-Jul-24	23-Jul-24	Sp Traps.Co.Nz	Signage for toxin operation	63.25
24-Jul-24	23-Jul-24	Birds New Zealand	Ornithological Soc membership	90.00
24-Jul-24	23-Jul-24	Catering In A Box	Event expenses for off site meeting with external guests.	78.59
24-Jul-24	23-Jul-24	Kmart Online	Towels for Resale at TQEI	108.00
24-Jul-24	23-Jul-24	Foundation	Koha for external supplier	30.00
24-Jul-24	23-Jul-24	Ross Galt Lock And Alar	Lock replacement @ Mona Vale	60.69
24-Jul-24	23-Jul-24	Pb Technologies	Keyboard /mouse/power board re Computer set up at pink house	122.01
24-Jul-24	23-Jul-24	Repco	Slip mat set - purchased for an inspector's vehicle	33.60
24-Jul-24	23-Jul-24	Bunnings - 9482	Pesticide	58.46
24-Jul-24	23-Jul-24	Resene Lichfield St 031	Resene Paint Whenua	976.75
24-Jul-24	23-Jul-24	Freshchoice City Mkt	Programming supplies	49.80
24-Jul-24	23-Jul-24	New World Ilam	Refreshments for Community Bryndwr Youth Crime Stakeholders meeting Tuesday23 July 2024	18.63
24-Jul-24	23-Jul-24	Property Council New Ze	Property Council Conference 2024	2110.00
24-Jul-24	23-Jul-24	Abstract Hotel	Accommodation for Mayor in Auckland	133.25
24-Jul-24	23-Jul-24	Querky Style	Plants for collections and garden accessories	923.20
24-Jul-24	23-Jul-24	Nz Safety Blackwoods	'Emergency Exit' sign for Victoria Park Visitor Centre door.	41.28
24-Jul-24	23-Jul-24	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Spend in Error (overpayment to reimbursed back to *	-74.28
24-Jul-24	23-Jul-24	Akaroa Motor Garage	WOF for Kea Trailer. Needed to fix right indicator light.	104.90
24-Jul-24	23-Jul-24	Chch Ready Mix Concrete	19mm chip gravel MBike wash down	71.67
24-Jul-24	23-Jul-24	Redpaths Redwood	Black shrink wrap for coastal rope barriers	194.87
24-Jul-24	23-Jul-24	Wwww.Tangleby.Co.Nz	Books for resale in BG V C Giftshop	379.50
24-Jul-24	23-Jul-24	Wintec - Hospitality/Enro	SX1902-Diploma in Arboriculture - for CIPA Urban Forest staff member	3327.38
24-Jul-24	24-Jul-24	Mitre 10 Mega Ferrymead	BP Team rain gauges	47.92
24-Jul-24	24-Jul-24	Mitre 10 Mega Papanui	BP team Pipers Valley LED light	55.00
24-Jul-24	24-Jul-24	Woolworths Nz/12 Hawke St	Sunrise soak oranges	10.55
24-Jul-24	24-Jul-24	Woolworths Nz/12 Hawke St	Milk for a customer event	3.00
24-Jul-24	24-Jul-24	Pak N Save Riccarton	Milk for Rarakau Riccarton Centre	3.75
24-Jul-24	24-Jul-24	Mobil Aranui	diesel for Hirepool equipment	116.48
24-Jul-24	24-Jul-24	Mitre 10 Mega Papanui	General exhibition equipment	9.88
24-Jul-24	24-Jul-24	Woolworths Nz/Moorhouse A	Woolworths voucher	50.00
24-Jul-24	24-Jul-24	Poi Princess	Whenua book	51.00
24-Jul-24	24-Jul-24	Mrc Global (NZ) Ltd	Steel tube and mount for Diane Prince Headress wall mount for the He Kapuka Oneone	15.18
24-Jul-24	24-Jul-24	Placemakers Riccarton	Breeze blocks for John Vea artwork projection wall for the He Kapuka Oneone	183.90
24-Jul-24	24-Jul-24	Resene Lichfield St 031	Building/painting materials for the He Kapuka Oneone	354.60
24-Jul-24	24-Jul-24	The Warehouse 178	30 Large Towels for Resale	135.00
25-Jul-24	23-Jul-24	Sp Te Runanga O Ngai T	Credit Voucher Sp Te Runanga O Ngai T - Whenua Book Returned/Not Delivered	-39.99
25-Jul-24	24-Jul-24	New World Durham Street	Birdlings Flat planting day.	32.81
25-Jul-24	24-Jul-24	Kiwi Office	Specialist recording devices required by Rangers	23.00

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25-Jul-24	24-Jul-24	Scorpio Books	Prize for Kidsfest Trail competition	150.00
25-Jul-24	24-Jul-24	Repco	Nulon instant engine starter	24.00
25-Jul-24	24-Jul-24	Bunnings - 9476	wire mesh for path drains and cleaner for Big Belly Bins	123.47
25-Jul-24	24-Jul-24	Bentley Coachlines	Busses for Bishopdale School to attend Gallery Education Programme	732.65
25-Jul-24	24-Jul-24	Bunnings - 9476	Tools for pioneer jobs	388.74
25-Jul-24	24-Jul-24	Supervalu Sumner	Wipes and Plasters for kids	12.80
25-Jul-24	24-Jul-24	New World Durham Street	Catering for Italian Collection Launch	150.16
25-Jul-24	24-Jul-24	Couplands Bakeries Barri	Copy of The Press	3.60
25-Jul-24	24-Jul-24	Makerspace Nz	Plywood for the Lasercutter	876.25
25-Jul-24	24-Jul-24	Museumsaotearoa.Org.Nz	Vacancy advertisement with Museums Aotearoa (Job no: 34599) TL E&C	207.00
25-Jul-24	24-Jul-24	Scott Machinery Limited	Workshop Consumables	437.00
25-Jul-24	24-Jul-24	Sp Blue Sky Chemical	Temp probe	23.00
25-Jul-24	24-Jul-24	Warehouse Stationery	Staff photo enlargement for retiring staff member	25.40
25-Jul-24	24-Jul-24	Aa Vehicle Testing	Staff Licences	407.60
25-Jul-24	24-Jul-24	Aa Vehicle Testing	Staff Licences	1000.00
25-Jul-24	24-Jul-24	Aa Vehicle Testing	Staff Licences	1000.00
25-Jul-24	24-Jul-24	Pb Tech Online 09 5269200	Webcams for Zoom meetings.	141.67
25-Jul-24	25-Jul-24	Mitre 10 Mega Ferrymead	Glue and brushes	38.90
25-Jul-24	25-Jul-24	Rubber Stamps	Rubber stamp	102.00
25-Jul-24	25-Jul-24	The Warehouse 178	Water filter jug and replacement filters for staff room. Pick up grabber for library to pick up unsanitary items	79.00
25-Jul-24	25-Jul-24	Mitre 10 Beckenham	Zip ties for Distribution	33.34
25-Jul-24	25-Jul-24	The Warehouse Online	micro - ice bath calibration	139.36
25-Jul-24	25-Jul-24	Mitre 10 Beckenham	General fastenings for rec team projects	100.55
25-Jul-24	25-Jul-24	Tool Junction	Repair of Festool vacuum machine.	856.55
25-Jul-24	25-Jul-24	Mitre 10 Mega Hornby	Step Ladder and LED Flashlight for H & S requirements for site inspections	360.99