

Transaction Search - Company

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

Bank of New Zealand, Statement Period 28 May 2024 to 24 Jun 2024

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-May-24	26-May-24	Freshchoice City Market	Lunch supplies for meeting with LGNZ 27 May	276.94
28-May-24	26-May-24	Mecca Brands Pty Ltd	Two x vouchers for workers on CAG stand at Melbourne	221.73
28-May-24	27-May-24	The Service Company Ltd C	Art Book Fair	503.01
28-May-24	27-May-24	Arthur Holmes	Bulk black rubbish bags.	26.32
28-May-24	27-May-24	The Warehouse 122	190ml clear jars - chem lab	345.00
28-May-24	27-May-24	Sp Temperature Shop	Work clothes	70.15
28-May-24	27-May-24	Saturdays Cafe	electronic thermometer for checking water temp etc	411.07
28-May-24	27-May-24	New World Prestons	Coffee vouchers - Sunrise Soak	523.65
28-May-24	27-May-24	Pak N Save Wainoni	Sunrise Soak stock	39.09
28-May-24	27-May-24	Bolt Of Cloth	Programming Specialist/Learning Specialist Meeting	483.97
28-May-24	27-May-24	Order Of St John	New cushions for children's area at Spreydon Library.	207.00
28-May-24	27-May-24	Woolworths Nz/1005 Ferry	Replacement pads for AED at NB.	57.70
28-May-24	27-May-24	Sushi Time	Whanaungatanga LS and PS	83.00
28-May-24	27-May-24	Toms Emporium	Provide lunch for LGNZ representatives visit to the Mayor and elected members,	258.62
28-May-24	27-May-24	Adobe	Matariki activity resources.	45.89
28-May-24	27-May-24	Ballingers Hnting&fshing	Adobe stock monthly subscription fee	119.98
28-May-24	27-May-24	Ballingers Hnting&fshing	PPE Thermals- SW	119.98
28-May-24	27-May-24	Nz Safety Blackwoods	PPE Thermals - PT	118.91
28-May-24	27-May-24	Grossman Trade Tools	Work pants	256.34
28-May-24	27-May-24	Wwww.Nzrecreation.Org.N	Drill repairs	11.50
28-May-24	27-May-24	Freshchoice Parkland	Generate Membership. SJP	2.69
28-May-24	27-May-24	Bunnings - 9482	Staff milk	-69.98
28-May-24	27-May-24	Bolt Of Cloth	Credit Voucher Bunnings - 9482	483.98
28-May-24	27-May-24	Sp Sportsfuel.Co.Nz	Cushions for Spreydon Library - Baby times and story times.	64.88
28-May-24	27-May-24	Gallery Bookshop Ltd	Sports bars for re sale in the shop	107.16
28-May-24	28-May-24	Sp Christchurch Art	Library book	100.00
28-May-24	28-May-24	Hardie And Thomson Ltd	farewell gift (21 years)	57.07
28-May-24	28-May-24	Warehouse Stationery	mould remover for grounds seats	80.00
28-May-24	28-May-24	Challenge Halswell	wall document holders for HSNO chemical SDS's	198.91
28-May-24	28-May-24	Kenneally Timber Produc	Petrol for vechicle to drive team members to Hanmer and back for the Aquatics Forum.	396.94
28-May-24	28-May-24	Ross Galt Lock And Alar	Ply for various projects, Bed head, seats etc.	58.14
28-May-24	28-May-24	Mitre 10 Mega Ferrymead	Padlock servicing	17.98
28-May-24	28-May-24	Mitre 10 Mega Ferrymead	CWTP Maintenance	35.18
28-May-24	28-May-24	Gun City	CWTP Maintenance	84.00
28-May-24	28-May-24	Ccc Art Gallery Car Prk	Captive bolt bullets	7.00
28-May-24	28-May-24	Pak N Save Moorhouse	parking while attending meeting at AG	101.10
28-May-24	28-May-24	New World Durham Street	Food supplies for 2 recruitment assessment centre morning / afternoon teas for candidates	16.06
28-May-24	28-May-24	Frozen Direct 2010	Fruit and biscuits for an afternoon tea for the Young Horticulturalist Amenity of the Year competition	56.30
28-May-24	28-May-24	The Warehouse 128	catering for volunteer events - manaakitanga	75.00
28-May-24	28-May-24	Highway 1	Jellie Park - Coat hangers for lifejacketsPioneer - Clothes rack for drying instructor uniforms	1094.87
29-May-24	27-May-24	Myo*animal Care Equipm	NPW Carpark project. Kerb Ramps.	1149.67
29-May-24	27-May-24	Dnh*godaddy.Com Nzd	Catch pole for AMO, purchase was in AUD	321.98
29-May-24	27-May-24	Onesignal, Inc.	ITDO, parksirrigation security cert	347.83
29-May-24	27-May-24	Powerhouse Pnp	ITDPCEP, push notifications	133.57
29-May-24	27-May-24	Ab* Abebooks.Co Kdkt4v	Fee to reproduce image of artworks by Ah Xian from Powerhouse collection in Dummies book	264.74
29-May-24	27-May-24	Ab* Abebooks.Co Kdkzcv	Library book	398.89

Posting Date	Tran Date	Supplier	Narrative Details	Amount
29-May-24	28-May-24	Safety Genius	signage for pest control operation	116.73
29-May-24	28-May-24	Couplands Bakeries Barri	Milk for Ranger Tearoom	7.58
29-May-24	28-May-24	The Thirsty Peacock	farewell catering (21years At CCC)	134.64
29-May-24	28-May-24	Arthur Holmes	courier for sample bottles	11.50
29-May-24	28-May-24	Ccc Art Gallery Car Prk	Civic Meeting - car parking	13.00
29-May-24	28-May-24	Bunnings - 9476	Galvanized Brackets	68.96
29-May-24	28-May-24	Axibusfare Gst039344939	Whenua - Wellington bus from city to airport (Buck Nin collection)	10.00
29-May-24	28-May-24	Tony Cutting Digital	Recruitment fees for Kaiurungi role.	224.25
29-May-24	28-May-24	Freshchoice City Mkt	THINK Reading course prizes/kai	18.99
29-May-24	28-May-24	Sp Go Native World	Out of region food packs for RTs	978.60
29-May-24	28-May-24	Spark Pay Monthly (3)	Wi-fi for Toi Auaha, Community Arts Hub	60.60
29-May-24	28-May-24	Gordon Harris Chch	Vouchers for health and well-being exhibition.	120.00
29-May-24	28-May-24	Nz Safety Blackwoods	Clothing	212.45
29-May-24	28-May-24	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in Error 24/05/24	-14.38
29-May-24	28-May-24	Pak N Save Moorhouse	Food for Event	223.29
29-May-24	28-May-24	Universal & Swc	castors for Welding trolley workshop support	189.31
29-May-24	28-May-24	Wilson Parking	Parking - New Ranger interview in civic	12.60
29-May-24	28-May-24	Bunnings - 9482	ITDO NTS, Storage Room consumables	104.58
29-May-24	28-May-24	Nz Safety Blackwoods	Bar Cones - yellow and black	132.89
29-May-24	28-May-24	Woolworths Nz/Linwood Av	catering for volunteer events - manaakitanga	75.78
29-May-24	28-May-24	Pb Technologies	iPhone case and screen protector for Mayor	47.44
29-May-24	28-May-24	Armstrongsmartersecurity	NPW Combo padlock.	99.13
29-May-24	28-May-24	Nz Safety Blackwoods	NPW Boot clean for RL 1.	699.16
29-May-24	29-May-24	Fort Greene	In Auckland for studio visits.	43.01
29-May-24	29-May-24	Mitre 10 Beckenham	2 x Cantilever Organisers	41.96
29-May-24	29-May-24	James Bull & Co	New lock and keys for Kilonan Storage area	316.25
29-May-24	29-May-24	The Warehouse Online	Children's area toy refresh for Linwood Library.	57.00
29-May-24	29-May-24	Woolworths Nz/Linwood Av	move and mingle linwood supplies	15.20
29-May-24	29-May-24	Central City Flowers	Flowers - Community Farewell - Capcity Building	79.56
29-May-24	29-May-24	Woolworths Nz/Moorhouse A	Disinfectant wipes for counter and shared surfaces	55.70
29-May-24	29-May-24	Warehouse Stationery	Bubble wrap for packaging	129.00
30-May-24	28-May-24	Officemax	Staff Consumables	179.35
30-May-24	28-May-24	Spatial Networks, Inc.	Fulcrum Monthly subscription	77.30
30-May-24	28-May-24	Apple.Com/Bill	Apple I cloud	1.69
30-May-24	28-May-24	Paypal *nzchesssupp	Chess Sets for Fendalton Library programming	103.00
30-May-24	29-May-24	The Service Company Ltd C	Small rubbish bags.	11.42
30-May-24	29-May-24	Nmit	Credit Voucher Nmit	-21.00
30-May-24	29-May-24	Macpac Tower Junction	gloves for BG ops team	39.99
30-May-24	29-May-24	Nz Safety Blackwoods	HSNO signage and spill kit sock	134.70
30-May-24	29-May-24	Bunnings Online 3	Materials for Art 101 class	99.62
30-May-24	29-May-24	Mitre 10 Mega Ferrymead	Weed killer as biocide for Upritchard rock	17.00
30-May-24	29-May-24	Nz Safety Blackwoods	Work boots	267.83
30-May-24	29-May-24	Spotlight Christchurch	Sewing kit for Auahatanga South - Creative Space	18.40
30-May-24	29-May-24	Woolworths Nz/219 Colombo	Grocery vouchers for Digital Skills for Seniors morning tea after sessions	120.00
30-May-24	29-May-24	Pb Technologies Christchu	USB Cables for the tethering and charging of the Nintendo Switch controllers.	17.29
30-May-24	29-May-24	Niwa Research Ltd	Staff Gauge Materials	131.96
30-May-24	29-May-24	Bunnings - 9482	Spraying gear - chemical PPE etc	310.09
30-May-24	29-May-24	The Warehouse 123	4th birthday decorations	18.50
30-May-24	29-May-24	Axibusfare Gst039344939	Whenua - Wellington bus from airport to city (Buck Nin collection)	10.00
30-May-24	29-May-24	Z Vivian St	Whenua - truck rental fuel (Buck Nin collection)	107.38
30-May-24	29-May-24	Bunnings - 9476	Screws, Timber, Cemix Fastcrete	270.84
30-May-24	29-May-24	Bunnings - 9482	Mats	144.00
30-May-24	29-May-24	Bunnings - 9482	Floor mats and hardware	447.10
30-May-24	29-May-24	Columbus Mega Papanui	Start of Walk n talk coffee for group members	112.00
30-May-24	29-May-24	Parkmate Nz	Parking while attending assessment Centre in Tūranga	14.50

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30-May-24	29-May-24	Sp Drivercam New Zea	Purchase of camera mounts for vehicles	123.00
30-May-24	29-May-24	Aa Sydenham	NZTA Waka Kotahi - Driver Licence for maintenance staff	77.50
30-May-24	29-May-24	Aa Sydenham	NZTA Waka Kotahi - Driver Licence for maintenance staff	77.50
30-May-24	29-May-24	Aa Sydenham	NZTA Waka Kotahi - Driver Licence for maintenance staff	77.50
30-May-24	29-May-24	Wilson Parking	Parking for assessment centre recruitment	17.60
30-May-24	29-May-24	Wilson Parking	Parking for hui	17.60
30-May-24	29-May-24	Paymypark	Payment for civic parking	3.95
30-May-24	29-May-24	Arnold Products Limite	Artist & Volunteer appreciation gift bags	56.49
30-May-24	29-May-24	Aliexpress	Heavy Duty retractable keychains for people who are out in the field more	91.99
30-May-24	29-May-24	Sp Kiwibots	Project, Te Hapua Update educational robot kids program	3000.00
30-May-24	29-May-24	Twl Christchurch	In house maintenance - Dryer Filters	310.32
30-May-24	29-May-24	Sp The Canterbury Pl	Toys refresh for the children's area at Linwood Library.	189.50
30-May-24	29-May-24	Adgraphix Ltd	Ranger display banner	212.75
30-May-24	29-May-24	Trademe Xqu8 Ping	Cases and screen protectors for samsung phones	303.40
30-May-24	29-May-24	Frame Signs	A4 frame for emergency information accommodation	493.11
30-May-24	29-May-24	Ab* Abebooks.Co Kdnaqh	Library book	153.23
30-May-24	29-May-24	Mitre 10 Mega Papanui	AA batteries for water test machine. hose nozzles and aprons	88.52
30-May-24	29-May-24	Cuthbert Stewart Ltd	Purchased a FLUKE - PTI120-9HZ for Building Inspections team. Device to help with Inspections	1633.83
30-May-24	29-May-24	Icell The Palms	Screen protector and phone cover	81.20
30-May-24	30-May-24	Gordon Harris Online	Materials for Art 101 adult class with Nicola Farquar	353.19
30-May-24	30-May-24	Resene - Shirley 033	Paint for portablock laundry cabin - Brown Fire related costs	385.48
30-May-24	30-May-24	The Warehouse 123	Events	54.00
30-May-24	30-May-24	The Warehouse 123	Events	156.00
30-May-24	30-May-24	Amtech	First Aid supplies for NZRTs	641.14
30-May-24	30-May-24	Amtech	First aid supplies for NZRTs	882.48
30-May-24	30-May-24	Woolworths Nz/Linwood Av	Prep/Guard x 2Guard x 2Resources x 1Mentor x 1CHORUSSt Martins Cabinets Completion	985.70
30-May-24	30-May-24	Freshchoice City Mkt	Māori Services, programming resources.	16.90
30-May-24	30-May-24	Dick Smith Qf9fdqke	CILLI, Library iPad cases	28.28
30-May-24	30-May-24	Dick Smith E2uqehyj	CILLI, Library iPad cases	104.86
30-May-24	30-May-24	Tdx Limited	In House Maintenance - Compressor Filters	117.30
31-May-24	28-May-24	Rs Components Ltd	In House Maintenance - Dryer	162.98
31-May-24	30-May-24	The Thirsty Peacock	Farewell Function Digital Change Management	33.04
31-May-24	30-May-24	Freshchoice City Market	Farewell function	104.90
31-May-24	30-May-24	Bestie Cafe	Coffee with in Auckland, exhibition research.	10.86
31-May-24	30-May-24	Saigon Chill	Lunch while in Auckland for exhibition research.	23.00
31-May-24	30-May-24	Sri Pinang Restaurant	Dinner while in Auckland for exhibition research.	33.92
31-May-24	30-May-24	Bunnings - 9532 Chch Arpt	Socket set	279.00
31-May-24	30-May-24	Bunnings - 9482	Tools	937.49
31-May-24	30-May-24	Mitre 10 Mega Papanui	Power tools	958.00
31-May-24	30-May-24	Seekom	Seekom Ibex PMS plan cost increase for Campgrounds	162.56
31-May-24	30-May-24	Seekom	Online Credit card transaction fees for campground websites.	342.83
31-May-24	30-May-24	Smiths City Colombo St	Replacement TV for Brown amenities - fire related	967.25
31-May-24	30-May-24	Bunnings - 9482	Tools	270.65
31-May-24	30-May-24	Bunnings - 9476	New replacement lockbox for Fendalton CC	85.00
31-May-24	30-May-24	Spotlight Christchurch	Spotlight fabric \$45 Webb	45.00
31-May-24	30-May-24	Two Dollar Things Plus	Events	155.00
31-May-24	30-May-24	Nz Safety Blackwoods	PPE - Shift	469.20

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31-May-24	30-May-24	Aa Sydenham	NZTA Waka Kotahi - Driver Licence for maintenance staff	77.50
31-May-24	30-May-24	Aa Sydenham	NZTA Waka Kotahi - Driver Licence for maintenance staff	78.10
31-May-24	30-May-24	A. B. Investments Ltd	Parking permits for Southwark mural carparking for those displaced while mural painted	630.00
31-May-24	30-May-24	Wilson Parking	Parking for hui	18.60
31-May-24	30-May-24	Paymypark	Civic Meeting	5.10
31-May-24	30-May-24	Woolworths Nz/Riccarton R	Prep Guard - Resources - Vodafone	511.90
31-May-24	30-May-24	Xinxing Asian Market	Consumables for Rarakau based staff	4.99
31-May-24	30-May-24	Tickets*he Mori Ah	He Maori Ahau staff training	308.27
31-May-24	30-May-24	Wilson Parking	Parking - New Ranger interview in civic	9.60
31-May-24	30-May-24	The Service Company Ltd C	Toilet paper, Port-a-loo hand wash, Litter tool	311.72
31-May-24	30-May-24	Macpac Colombo St	Soft Shell Jacket for CDEM employee	179.99
31-May-24	30-May-24	Nz Safety Blackwoods	Safety Shoes	196.81
31-May-24	30-May-24	Bp Connect Dallington	Personal Use in Error - Reimbursed direct to card 04/06/24	100.00
31-May-24	30-May-24	Southern Woods Nursery	Plants for front garden, planted this morning 6.6.24	95.00
31-May-24	30-May-24	Vtnz Lichfield St	Rear reflectors for Hino truck	25.80
31-May-24	30-May-24	Mitre 10 Mega Papanui	Possum traps Bottle Lake	155.96
31-May-24	31-May-24	Christchurch City Cncl	Parking vouchers to attend meetings.	46.00
31-May-24	31-May-24	The Warehouse 120	Cutlery for staff break room. Soup spoons	16.00
31-May-24	31-May-24	The Warehouse 180	Cutlery for the staff break room. Teaspoons and Forks.	72.00
31-May-24	31-May-24	Fmanz	FMNZ subscription for team	875.00
31-May-24	31-May-24	Fmanz	FMNZ subscription for team	1000.00
31-May-24	31-May-24	Fmanz	FMNZ subscription for team	1000.00
31-May-24	31-May-24	Mitre 10 Mega Papanui	hardware supplies	121.74
31-May-24	31-May-24	Tetramap International	x20 TetraMap participant sets for team workshops	845.25
31-May-24	31-May-24	Woolworths Nz/Linwood Av	Dish washing liquid	21.60
31-May-24	31-May-24	Gordon Harris Chch	paint brushes and glue	100.16
31-May-24	31-May-24	Mitre 10 Mega Ferrymead	Catering equipment	218.78
31-May-24	31-May-24	The Warehouse 220	markers,erasers,notpads, for workshop support	82.98
31-May-24	31-May-24	New World Durham Street	Catering for Retirement morning tea.	223.00
31-May-24	31-May-24	Mitre 10 Mega Hornby	NPW Curbing project for the carpark	117.80
4-Jun-24	30-May-24	Pegasus Arms	CCC contribution to leaving	101.90
4-Jun-24	30-May-24	Jetstar Ai 0000000ap383k	Staff Travel from Conference in Wellington	70.26
4-Jun-24	30-May-24	Paypal *nzchesssupp	We ordered the wrong set so this is the original order and the refund	40.50
4-Jun-24	31-May-24	Wilson Parking	Parking expenses for civic office visit.	17.60
4-Jun-24	31-May-24	Wilson Parking	parking in town	17.60
4-Jun-24	31-May-24	Twodollarthingchristchur	Materials for Matariki Art Safari session	48.00
4-Jun-24	31-May-24	Bunnings - 9482	2 x Anti Fatigue Mats at Pos Workstations Reception TPTL	85.96
4-Jun-24	31-May-24	Bunnings - 9482	Anti Fatigue mats for Pos Stations at TOEII Reception	128.94
4-Jun-24	31-May-24	Storage Box Papanui	hardware supplies	269.98
4-Jun-24	31-May-24	Budget Rent A Car	Whenua - truck rental for collection of Buck Nin painting	355.14
4-Jun-24	31-May-24	Immigration Igms	Employer Accreditation - Job check - application fee - Senior Software Engineer - BI	610.00
4-Jun-24	31-May-24	Bunnings - 9532 Chch Arpt	Impact driver and sockets	95.85
4-Jun-24	31-May-24	Pharmacy Direct	Glucose gel for first aid bags	42.40
4-Jun-24	31-May-24	The Naked Baker Ltd	milk for Travis	4.75
4-Jun-24	31-May-24	Facebk *df9a26ucr2	WhatsOn Faceboook advertising	231.99
4-Jun-24	31-May-24	Hotel Ashburton	Accomodation for Mayoral Forum	300.00
4-Jun-24	31-May-24	Farmers Moorhouse Ho	Catering for hui.	27.99
4-Jun-24	31-May-24	Christchurch O P D	Toi Auaha supplies	102.73
4-Jun-24	31-May-24	Nzppa	Subscription for 2024 Tax updates	100.56
4-Jun-24	31-May-24	Fulton Hogan Sign Shop	Emergency wharf signage	448.50
4-Jun-24	31-May-24	Whitcoulls	Jigsaw felt mat	24.39

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4-Jun-24	31-May-24	Paypal *nzchesssupp	Credit Voucher Paypal *nzchesssuppWe ordered the wrong set	-40.50
4-Jun-24	31-May-24	Paypal *nzchesssupp	New chess set for Te Hāpua	49.00
4-Jun-24	31-May-24	Pb Tech Online 09 5269200	Dynamix C-HDMIHSE-1 1M Slimline HDMI Cable High x10Brother Genuine TZe-221 Labelling Tape Black	255.44
4-Jun-24	31-May-24	Ab* Abebooks.Co Kdpqwq	Library book	135.25
4-Jun-24	31-May-24	C Junction Convenience	4 x 2L bottles of Blue milk for Tūranga staffroom	27.20
4-Jun-24	31-May-24	Armstrongsmartersecurity	NPW padlock replacement	91.97
4-Jun-24	31-May-24	Pico Art International PI	Singapore conference attendance	1697.40
4-Jun-24	1-Jun-24	Rtc Christchurch	Catering for event	16.22
4-Jun-24	1-Jun-24	Kmart - Riccarton	Work clothes	30.00
4-Jun-24	1-Jun-24	Noel Leeming 3	Mouse for when i'm not working at a desk	59.99
4-Jun-24	1-Jun-24	Spotlight Limited	Sewing kit top ups for Auahatanga Tūranga	59.60
4-Jun-24	1-Jun-24	Spatial Networks, Inc.	Supply of data capture tool CWW assets	632.68
4-Jun-24	1-Jun-24	Addressfinder Limited	CILI, Address Finder	148.72
4-Jun-24	1-Jun-24	Woolworths Nz/Linwood Av	Newspaper(s) for community use at Linwood Library	9.60
4-Jun-24	1-Jun-24	Enjoy	Wrapping paper	6.50
4-Jun-24	1-Jun-24	Kmart - Riccarton	Frame for long service certificate	13.00
4-Jun-24	2-Jun-24	Mitre 10 Mega Ferrymead	Drain Clean Liquid for Staff Room Kitchen sink TPTL	9.99
4-Jun-24	2-Jun-24	Bunnings - 9482	Anti fatigue Matts for QEII Reception - smaller mats returned from purchase 31/05 and replaced	138.06
4-Jun-24	2-Jun-24	Bunnings - 9532 Chch Arpt	CRC spray for internal doors of library	8.14
4-Jun-24	2-Jun-24	Google Cloud W5phfh	Rec and Sport website Google API fee	358.17
4-Jun-24	2-Jun-24	Spotlight Pty Ltd Nz	Items for holiday programme	22.79
4-Jun-24	2-Jun-24	Sp Craftables Nz	Items for sewing kits	95.90
4-Jun-24	2-Jun-24	Aliexpress	Items for Ai filmmaking course	192.29
4-Jun-24	2-Jun-24	Amazon Web Services	Hosting fee for Smart Christchurch initiatives.	75.04
4-Jun-24	2-Jun-24	Github, Inc.	ITDPCPEP, github	95.40
4-Jun-24	2-Jun-24	Dnh*godaddy.Com Nz	ITDO, my ccc security cert	1264.98
4-Jun-24	2-Jun-24	Woolworths Nz/Linwood Av	Newspaper(s) for community use at Linwood Library	9.80
4-Jun-24	3-Jun-24	Neurofit Services	Perfectionism Workshop	97.97
4-Jun-24	3-Jun-24	Npd Ferry Road	diesel for hirepool HEB306	109.40
4-Jun-24	3-Jun-24	Www.Sunsaver.Co.Nz	Solar power solution for CCC CDEM units to enable usage of electronics during an emergency	894.00
4-Jun-24	3-Jun-24	Publishers Association	Entry fee for PANZ book awards 2024	136.09
4-Jun-24	3-Jun-24	New World Prestons	Bread and milk for re sale in the shop	43.66
4-Jun-24	4-Jun-24	Beckenham Service Ctr	Parking coupons for parking for the team	115.00
4-Jun-24	4-Jun-24	Ross Galt Lock And Alar	Lock for afterhours bin	58.14
4-Jun-24	4-Jun-24	Mitre 10 Beckenham	Door Chime for personal security CEX staff	62.98
5-Jun-24	3-Jun-24	Jetstar Ai 0000000pms32t	Staff Travel to conference in Wellington	104.87
5-Jun-24	3-Jun-24	Myzone* Myzone	MyZone monthly fee for Graham Condon	219.00
5-Jun-24	3-Jun-24	Dnh*godaddy.Com Nz	ITDO, search.ccc.govt.nz security cert	160.99
5-Jun-24	3-Jun-24	Msft *	CILI, Minecraft EDU x30	268.01
5-Jun-24	4-Jun-24	Okupu	Te reo translations for signage	307.61
5-Jun-24	4-Jun-24	Comag Agencies	sample containers	33.63
5-Jun-24	4-Jun-24	Mitre 10 Mega Papanui	Hardware supplies	21.38
5-Jun-24	4-Jun-24	Look Sharp Papanui	After School Programme table covers to protect tables	20.00
5-Jun-24	4-Jun-24	Ccc Art Gallery Car Prk	Parking Civic	17.00
5-Jun-24	4-Jun-24	Parkmate Nz	Parking costs while attending recruitment meeting in Tūranga	18.50
5-Jun-24	4-Jun-24	New World Halswell	Prep& GuardResource Expenses - Chorus - Durham	411.90
5-Jun-24	4-Jun-24	Christchurch Airport	pick up	4.00
5-Jun-24	4-Jun-24	Wilson Parking	Parking for meeting at CIVIC	12.60
5-Jun-24	4-Jun-24	Dick Smith M8k8u2zn	IPad chargers for iPad sign in stations.	65.94
5-Jun-24	4-Jun-24	Repco	cleaning equipment van	56.00
5-Jun-24	4-Jun-24	Nz Safety Blackwoods	Storage case for pool equipment	57.39
5-Jun-24	4-Jun-24	Uoc Parking Meter	Parking at UC to meet with a progamming host.	4.50
5-Jun-24	4-Jun-24	University Gateway	Loan fee for Women of the Wheel exhibition	25.00
5-Jun-24	4-Jun-24	The Salvation Army	Cups for bbq trailer - volunteer manaakitanga	17.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Jun-24	4-Jun-24	Freshchoice Parkland	staff milk	2.69
5-Jun-24	4-Jun-24	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in Error 30/05/24	-100.00
5-Jun-24	4-Jun-24	New World Halswell	Personal Use in Error - Reimbursed at Service Desk 18/06/24	17.98
5-Jun-24	4-Jun-24	The Open Polytechnic	Payment for Open Polytechnic Course	651.00
5-Jun-24	4-Jun-24	Hcd Christchurch	Wire whip suction fire hose	230.00
5-Jun-24	5-Jun-24	Woolworths Nz/Main North	Catering for event	52.35
5-Jun-24	5-Jun-24	Four Square Akaroa	BP Team cleaning products	71.40
5-Jun-24	5-Jun-24	Ccc Art Gallery Car Prk	Civic Meeting - Carparking	13.00
5-Jun-24	5-Jun-24	Woolworths Nz/12 Hawke St	Sunrise Soak - oranges	8.00
5-Jun-24	5-Jun-24	Ross Galt Lock And Alar	Key for Smith St gate	21.68
5-Jun-24	5-Jun-24	Bailey Nelson Chch Centra	Council contribution to new glasses as per the Council's policy	150.00
5-Jun-24	5-Jun-24	Cebelio Holdings Limite	Acrylic for Sport and Rec	83.73
5-Jun-24	5-Jun-24	Papanui Service Centre	Parking Coupons for Staff to attend Civic for meetings and training	92.00
5-Jun-24	5-Jun-24	Mitre 10 Mega Hornby	chilly bins and carabiner strap	224.58
5-Jun-24	5-Jun-24	New World Rolleston	Kitchen supplies for Mona Vale	43.23
5-Jun-24	5-Jun-24	Resene - Northwood 032	Paint for gallery walls (Women of the Wheel)	532.92
5-Jun-24	5-Jun-24	New World Ferry Road	Catering for volunteer events	18.25
5-Jun-24	5-Jun-24	Pak N Save Moorhouse	Validation Park and Place Waihoru Community Board Event - Communicating with the Community	4.29
5-Jun-24	5-Jun-24	Pak N Save Moorhouse	Validation Place abd Reserve Waihoto Community Board Event.	340.34
5-Jun-24	5-Jun-24	Mitre 10 Beckenham	Cat Litter for oil spills in CCC car Parks	32.58
5-Jun-24	5-Jun-24	New World Prestons	Dishwashing tablets	36.05
6-Jun-24	4-Jun-24	Shopify 238725404	Shopify Point of Sale fee	1.67
6-Jun-24	5-Jun-24	Couplands Bakeries Langdo	Catering for event	10.70
6-Jun-24	5-Jun-24	Couplands Bakeries Chch	Catering for event	186.07
6-Jun-24	5-Jun-24	Okupu	Te reo translations for signage	150.11
6-Jun-24	5-Jun-24	Piko Wholefoods	garlic plants for Curators house vegetable garden	2.36
6-Jun-24	5-Jun-24	Bunnings - 9476	sanding sheets for seat maintenance and chalk for marking out	25.85
6-Jun-24	5-Jun-24	Officemax	Stationery - Chemical Project	406.82
6-Jun-24	5-Jun-24	Repco	Gator replacement battery	293.00
6-Jun-24	5-Jun-24	Wwww.Chimchim.Nz	wood burner clean 1	113.59
6-Jun-24	5-Jun-24	Wwww.Chimchim.Nz	wood burner clean 2	113.59
6-Jun-24	5-Jun-24	Wwww.Chimchim.Nz	wood burner clean 3	113.59
6-Jun-24	5-Jun-24	Spotify P2cbec94e4	Spotify subscription	16.99
6-Jun-24	5-Jun-24	Wilson Parking	Parking for council meeting	17.60
6-Jun-24	5-Jun-24	Solgm	Booking for Webinar Water Services Preliminary Arrangements Bill on 10 June	373.75
6-Jun-24	5-Jun-24	Trademe Ofs6 Ping	Items for matariki programme	25.99
6-Jun-24	5-Jun-24	Trademe 7bgm Ping	Batteries for Matariki light boxes for programme	40.28
6-Jun-24	5-Jun-24	Four Square Akaroa	Tea, coffee, milk, cleaning products etc	42.74
6-Jun-24	5-Jun-24	Spatial Networks, Inc.	Monthly fee for Fulcrum access for data collection and condition assessment	322.33
6-Jun-24	5-Jun-24	Trainer Hq	Online business training for new PT	107.37
6-Jun-24	5-Jun-24	Speed Power And Stability	carriers for gas burner holders in car	130.00
6-Jun-24	5-Jun-24	Ccc Civic	Payment for the Gallery's alcohol licence	391.00
6-Jun-24	5-Jun-24	Portstone Garden Ctr	Roses for central rose garden	152.06
6-Jun-24	5-Jun-24	Barcodes.Co.Nz	Fee for barcodes for CAG publications	75.00
6-Jun-24	5-Jun-24	Woolworths Nz/Linwood Av	Validation Park Event - Communicating with the Community.	7.67
6-Jun-24	5-Jun-24	Trents Wholesale Ltd	Validation Park Event - Communicating with the Community	43.42
6-Jun-24	5-Jun-24	Spectrum Lighting & Sound	Assess and investigate issues with Proto scoreboard	218.39
6-Jun-24	5-Jun-24	Lianza	LIANZA subscription	179.00
6-Jun-24	5-Jun-24	Bunnings - 9482	NPW Nut/bolts and screws.	60.26
6-Jun-24	6-Jun-24	Warehouse Stationery	Boxes for board game collection.	112.70

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Jun-24	6-Jun-24	Gordon Harris Online	Credit Voucher Gordon Harris Online	-69.60
6-Jun-24	6-Jun-24	Gordon Harris Chch	Stretcher bars for Art 101 class with Nicola Farquar	92.50
6-Jun-24	6-Jun-24	Warehouse Stationery	Sharpies and notebooks	43.45
6-Jun-24	6-Jun-24	The Warehouse 128	Clear plastic box required for the application of powder in the DTF process.	22.00
6-Jun-24	6-Jun-24	Mitre 10 Mega Papanui	Trolley for moving heavy supplies and equipment and small set of shelves for Board Room.storage.	191.92
6-Jun-24	6-Jun-24	New World Halswell	supplies for volunteer working bee	107.44
6-Jun-24	6-Jun-24	The Warehouse 123	Heater - Belt Press	30.00
6-Jun-24	6-Jun-24	Mobil Sydenham	Validation Park Event - Communicating with the Community	44.00
7-Jun-24	5-Jun-24	Freshchoice City Market	Farewell Function - as per exit policy	103.93
7-Jun-24	5-Jun-24	Ab* Abebooks.Co Kewoq4	Library book	126.10
7-Jun-24	6-Jun-24	Pb Tech Online 09 5269200	Laser presentation remote for training	143.26
7-Jun-24	6-Jun-24	Bunnings - 9476	2 x cans of CRC for Pest trap maintenance	19.14
7-Jun-24	6-Jun-24	Nz Safety Blackwoods	HSNO signage, gum boots and glasses for BG Op's team	241.85
7-Jun-24	6-Jun-24	Openai *chatgpt Subscr	subscription	38.15
7-Jun-24	6-Jun-24	Freshchoice Merivale	Kai for Toloa Tales opening supper	14.00
7-Jun-24	6-Jun-24	Coffee Worx Wigram	Coffee Beans for Spencer Cafe	527.28
7-Jun-24	6-Jun-24	Nz Safety Blackwoods	PPE	202.69
7-Jun-24	6-Jun-24	Sp Envirottools	possum traps	231.90
7-Jun-24	6-Jun-24	Timpack Industries Lim	Pallets for Bindery	1000.50
7-Jun-24	6-Jun-24	Nz Marketing	Brainy Breakfast Marketing Association	79.35
7-Jun-24	6-Jun-24	Ccc Art Gallery Car Prk	Parking Civic	23.00
7-Jun-24	6-Jun-24	Bunnings - 9482	Vac carpet roll batteries	278.26
7-Jun-24	6-Jun-24	Spotlight Christchurch	Spotlight fabric \$60 Webb	60.00
7-Jun-24	6-Jun-24	Pb Technologies	PBtech tv for Webb	806.99
7-Jun-24	6-Jun-24	Timpack Industries Lim	Pallets	1000.50
7-Jun-24	6-Jun-24	New World Halswell	Bags to carry biscuits, etc for CDC exercise	1.40
7-Jun-24	6-Jun-24	New World Halswell	Biscuits for CDC exercise	230.43
7-Jun-24	6-Jun-24	Storage Box Tower Junctio	Storage for EST trailer	269.94
7-Jun-24	6-Jun-24	The Warehouse 220	Children's activities for CDC exercise	349.47
7-Jun-24	6-Jun-24	Bunnings - 9482	Hose nozzles and brush and pans	51.80
7-Jun-24	6-Jun-24	Nz Safety Blackwoods	Safety gear for new employees - Community Partnerships Rangers	622.13
7-Jun-24	6-Jun-24	Kens Cameras & Video	Lay buy purchase for new Canon camera for Unit.	6000.00
7-Jun-24	6-Jun-24	Briscoes Salisbury	New sandwich press for CAG staff room	99.99
7-Jun-24	6-Jun-24	New World Kaiapoi	Catering for Papanui-Innes-Central School Principals and Board breakfast meeting	36.97
7-Jun-24	6-Jun-24	Woolworths Nz/87-97 Hilto	Catering for Papanui-Innes-Central School Principals meeting with Board	51.99
7-Jun-24	6-Jun-24	Hellers Limited Shop Chch	Sausages for Papanui Bush Community Planting Day - 8 June 2024	78.20
7-Jun-24	6-Jun-24	Land Information Nz	Land Information NZ - Easement related to 22 Thistledown Place information.	6.00
7-Jun-24	6-Jun-24	Look Sharp Addington	Material costs for free workshop at the gallery, Sione	123.00
7-Jun-24	6-Jun-24	Adobe	Monu headdress making workshop	
7-Jun-24	6-Jun-24	Sp Mytools	Adobe Stock monthly subscription fee	45.82
7-Jun-24	6-Jun-24	The Naked Baker Ltd	Tools	640.00
7-Jun-24	6-Jun-24	Nz Safety Blackwoods	Morning tea for volunteer planting Waimairi and Library	217.00
7-Jun-24	6-Jun-24	Museum Of NZ Te Papa	Cone pathways - stanchions	316.37
7-Jun-24	6-Jun-24	Wholesale Matting Co	Fee to supply images of Eileen Mayo artworks for CAG poster book	690.00
7-Jun-24	6-Jun-24	Scorpio Books	Safety matting for staff laundry	368.00
7-Jun-24	6-Jun-24	Wwww-The-Art-Paper.Com	Library book	30.00
7-Jun-24	6-Jun-24	Smiths Sports Shoes	Library book	54.00
7-Jun-24	7-Jun-24	The Warehouse 220	NPW - work shoes	216.00
7-Jun-24	7-Jun-24	Frances Nation Limited	card reader for gate counters	42.99
7-Jun-24	7-Jun-24	Frances Nation Limited	Kai for Toloa Tales opening supper	24.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Jun-24	7-Jun-24	Mitre 10 Mega Papanui	hardware supplies	15.55
7-Jun-24	7-Jun-24	Fab Plastics Limited	Polish scratches out of cases	437.00
7-Jun-24	7-Jun-24	Vinz - Chch Apt	Warrant Hyundai GZB508	74.46
7-Jun-24	7-Jun-24	New World Wigram	Milk for CDC Exercise	15.86
7-Jun-24	7-Jun-24	Mitre 10 Mega Papanui	Northwood Arches Project Equipment	503.64
7-Jun-24	7-Jun-24	Trents Wholesale Ltd	AMAZE - Artist Appreciation	326.36
7-Jun-24	7-Jun-24	Halswell Butchery	sauaages for volunteer working bee	80.82
7-Jun-24	7-Jun-24	Karcher Limited	In house maintenance - water blaster	258.17
7-Jun-24	7-Jun-24	Fab Plastics Limited	Fab Plastics - A4 wall mounted brochure stands	49.45
7-Jun-24	7-Jun-24	Topmaq C0184 Chch	Tool storage cabinets (steel) for security.	967.80
7-Jun-24	7-Jun-24	Freeparking Ltd	Find NZ Artists domain registration	45.80
10-Jun-24	6-Jun-24	Spotify P2cca4ddb6	Music licence for the Art Gallery.	16.99
10-Jun-24	6-Jun-24	Dropbox*nzl6k6zdh96y	Dropbox subscription	228.65
10-Jun-24	6-Jun-24	Facebk *6swh65lck2	Rec and Sport Facebook advertising	299.92
10-Jun-24	6-Jun-24	Peggy Peg Austral	Pegs to anchor installation for Tirama Mai	110.50
10-Jun-24	6-Jun-24	Living Springs	Koha for field trip to Living Springs - Green Pavlova	150.00
10-Jun-24	6-Jun-24	Openai *chatgpt Subscr	chat GPT subscription costs CDEM team	38.11
10-Jun-24	7-Jun-24	Mitre 10 Mega Papanui	tools for Maintenance kit	485.34
10-Jun-24	7-Jun-24	Nzism	H&S training	309.00
10-Jun-24	7-Jun-24	Grizzly Baked Goods	Bread for Toloa Tales opening supper	14.20
10-Jun-24	7-Jun-24	Subway New Brighton	Catering for Edible and Sustainable Garden Awards	134.00
10-Jun-24	7-Jun-24	Foundation	Foundation cafe vouchers to use as prizes in QWB Survey promotion	100.00
10-Jun-24	7-Jun-24	Nz Safety Blackwoods	Hardware supplies	52.66
10-Jun-24	7-Jun-24	Saturdays Cafe	Coffee vouchers - Sunrise Soak	274.05
10-Jun-24	7-Jun-24	Freshchoice City Mkt	Sanitary supplies	6.45
10-Jun-24	7-Jun-24	Magnets New Zealand Lim	Magnets for labels etc	59.23
10-Jun-24	7-Jun-24	James Bull & Co	Extra key for YCD Room Bus Exchange	23.00
10-Jun-24	7-Jun-24	Freshchoice City Mkt	Tabletop Tūranga kai for volunteers	153.65
10-Jun-24	7-Jun-24	Subway Wigram	Lunch for CDC exercise participants	484.40
10-Jun-24	7-Jun-24	Christchurch Electric B	Ranger electric Bike Repairs.	261.11
10-Jun-24	7-Jun-24	New World Ilam	Peoples Choice - Climate Action AMAZE	261.90
10-Jun-24	7-Jun-24	Namets Food	Shared food resources for performers - Philippine Independence Day	994.50
10-Jun-24	7-Jun-24	New World Durham Street	Purchasing of two cheese wheels, for consumption by guests at the exhibition opening	77.38
10-Jun-24	7-Jun-24	Dick Smith Xdd3lz7q	CILL, Swim smart tablet cases	86.86
10-Jun-24	7-Jun-24	Dick Smith U448cl6r	CILL, tablet cases	86.86
10-Jun-24	7-Jun-24	Mainland Fasteners Ltd	In house maintenance	191.89
10-Jun-24	7-Jun-24	New World Prestons	Flour, icing sugar, apples for traps	33.17
10-Jun-24	7-Jun-24	Connovation	Trapping jerky	298.37
10-Jun-24	7-Jun-24	Sp Traps.Co.Nz	Possum dough and lure	503.70
10-Jun-24	7-Jun-24	Supercheap Auto	Items for vehicle repair	52.97
10-Jun-24	7-Jun-24	Omc Power Equipment	Repairs to tools	542.17
10-Jun-24	7-Jun-24	Kmart - Riccarton	Replacement mat for Babytimes and Storytimes	39.00
10-Jun-24	7-Jun-24	Nz Safety Blackwoods	Chalk for officers	309.70
10-Jun-24	7-Jun-24	Woolworths Nz/Main North	item for afternoon drink for group of volunteer for planting at beacon street wetland	9.90
10-Jun-24	7-Jun-24	Pak N Save Papanui	more item for beacon street planting on the 8 june volunteers from St Margarets college	65.60
10-Jun-24	7-Jun-24	Scobie Tyres Ltd	NPW Spray unit tyre repair.	58.36
10-Jun-24	8-Jun-24	The Salvation Army	Replacement Cutlery- Cafe	5.00
10-Jun-24	8-Jun-24	Vmo*vimeo Plus Monthly	Vimeo monthly fee	38.57
10-Jun-24	8-Jun-24	Pak N Save Riccarton	Prep & Guard+ Concrete Clean - Chorus - Centaurus	236.90
10-Jun-24	8-Jun-24	Frances Nation Limited	Purchase of a long black from Francis Nation Grocer for artist	4.92
10-Jun-24	8-Jun-24	Look Sharp Addington	Purchasing of materials for a free workshop that artist Sione Monū did at the gallery	33.00
10-Jun-24	8-Jun-24	Woolworths Nz/Linwood Av	Newspaper(s) for community use at Linwood Library	9.60
10-Jun-24	8-Jun-24	Ccc Civic	extra drinking cup for planting volunteers at beacon street wetlands	6.00

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10-Jun-24	8-Jun-24	Couplands Bakeries Chch	packets of biscuits for volunteers doing planting at beacon st wetland area on the 8 of june 2024	19.07
10-Jun-24	8-Jun-24	Bunnings - 9476	NPW maintenance tools	1067.61
10-Jun-24	9-Jun-24	Mitre 10 Beckenham	Epoxy's and sandpaper to fix a leak in one of pioneers plant room lint pots	87.35
10-Jun-24	9-Jun-24	Phone Zone Northlands	Cover for Iphone	30.60
10-Jun-24	9-Jun-24	Mitre 10 Mega Hornby	Fire extinguisher for support van	29.56
10-Jun-24	9-Jun-24	Space Academy	Catering for Consultation/Engagement Activity Urban Regeneration Team Sunday 9 June 2024	30.00
10-Jun-24	9-Jun-24	Warehouse Stationery	AMAZE - Scavenger Hunt	98.96
10-Jun-24	9-Jun-24	French Bakery Limited	Artist Appreciation - AMAZE	423.50
10-Jun-24	9-Jun-24	Openai *chatgpt Subscr	ChatGPT Subscription for the team.	38.57
10-Jun-24	9-Jun-24	Bunnings Online 3	Storage container for pool equipment	54.00
10-Jun-24	9-Jun-24	Woolworths Nz/Linwood Av	Newspaper(s) for community use at Linwood Library	4.90
10-Jun-24	9-Jun-24	Wheelers Books	Library book	140.99
10-Jun-24	10-Jun-24	Hurrell Holdings Ltd	Council T-shirt for new staff member (including credit from previous purchase)	8.63
10-Jun-24	10-Jun-24	Resene - Hornby 043	Paint for Waltham hydroslide stairs	244.75
10-Jun-24	10-Jun-24	Woolworths Nz/12 Marshlan	Catering for Edible and Sustainable Garden Awards	141.81
10-Jun-24	10-Jun-24	The Warehouse 120	Event Koha/Equipment	80.00
10-Jun-24	10-Jun-24	The Warehouse 120	Community Events Koha	847.60
10-Jun-24	10-Jun-24	Cricket & Hockey	Travel bag for Expos	112.10
10-Jun-24	10-Jun-24	Cebelio Holdings Limite	Brochure holders for expos	116.93
10-Jun-24	10-Jun-24	Kiwi Fuels Woolston	diesel for HEB 306	106.68
10-Jun-24	10-Jun-24	Farmlands Hornby	Cleaning Supplies for Motorbikes	48.30
10-Jun-24	10-Jun-24	Akaroa Motor Garage	WOF Ford Ranger Duvauchelle Holiday Park.	73.00
10-Jun-24	10-Jun-24	Ross Galt Lock And Alar	Cut replacement keys Bottle Lake	30.60
11-Jun-24	8-Jun-24	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking - Tim Ayers.	59.00
11-Jun-24	10-Jun-24	Bunnings - 9476	timber to build wood storage shelves in yard	335.73
11-Jun-24	10-Jun-24	Ccc Art Gallery Car Prk	Parking for CCC vehicle at Civic during meetings	24.00
11-Jun-24	10-Jun-24	Couplands Bakeries Ferry	Food purchased for farewell morning tea.	55.63
11-Jun-24	10-Jun-24	Z Woolston	A petrol voucher purchased for leaving gift - per Council policy	80.00
11-Jun-24	10-Jun-24	Grow N Steady	Additions to tropical plant collection	164.70
11-Jun-24	10-Jun-24	Bunnings - 9476	Tropical Plants, Methylated Spirits x 4	411.20
11-Jun-24	10-Jun-24	Armstrongsmartersecurity	Key safe fixed for CF to use for extra hirer keys	24.00
11-Jun-24	10-Jun-24	Repco	Connectors for trickle chanrger	49.00
11-Jun-24	10-Jun-24	Pb Tech Online 09 5269200	Wireless mics	13.07
11-Jun-24	10-Jun-24	The Drawing Room	Special pens for holiday programme	99.98
11-Jun-24	10-Jun-24	Dollar Store	Tea lights Matariki	9.00
11-Jun-24	10-Jun-24	Bp Connect Hoon Hay	X4 2L milk containers for staff tearoom	26.40
11-Jun-24	10-Jun-24	Sprout Social, Inc	SPPI/CICS, social media monitoring	860.33
11-Jun-24	10-Jun-24	Sp Homyspire Nz	In House maintenance - small pump	372.89
11-Jun-24	10-Jun-24	Mitre 10 Mega Papanui	Replacement earmuffs for Chlorine room operator at QE2	6.50
11-Jun-24	10-Jun-24	Scorpio Books	Koha for Speaker Series events, June - August	140.00
11-Jun-24	10-Jun-24	Bunnings - 9476	Bucket for cleaning supplies for Motorbikes	4.40
11-Jun-24	10-Jun-24	Nz Safety Blackwoods	Jacket for Officer 211	256.33
11-Jun-24	10-Jun-24	Johnny Bigg	2 pair of pants for Officer 65	279.98
11-Jun-24	10-Jun-24	Repco	Tools Various	354.20
11-Jun-24	11-Jun-24	Mitre 10 Beckenham	Tools and hard hat and safety glasses	77.45
11-Jun-24	11-Jun-24	Ccc Lichfield Carpark	Parking for meeting CDEM	6.00
11-Jun-24	11-Jun-24	The Warehouse Online	Washing powder for staff Matatiki	28.00
11-Jun-24	11-Jun-24	Mitre 10 Mega Hornby	Cleaning needs Matatiki	101.89
11-Jun-24	11-Jun-24	Zoom Av	Replacement H4N Zoom recorder.	354.75
11-Jun-24	11-Jun-24	Ccc Parking	Parking for meetings at Civic	4.60
11-Jun-24	11-Jun-24	Noel Leeming 12	Phone adaptor - new CDA	68.99
11-Jun-24	11-Jun-24	Air Tool Solutions	In house maintenance	121.17
11-Jun-24	11-Jun-24	Road Signs And Traffic	Road inspection signs	173.65
11-Jun-24	11-Jun-24	Woolworths Nz/17 Chappie	move and mingle matatiki supplies	13.00

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11-Jun-24	11-Jun-24	Rangiora Veterinary Cen	animal area , sheep feet chk and clean out x 2 , walking better	136.53
11-Jun-24	11-Jun-24	Woolworths Nz/Linwood Av	10 packs of Strike Wipes for cleaning computer equipment.	45.00
12-Jun-24	10-Jun-24	Uei Water Program	Stationary - electronic book	55.34
12-Jun-24	10-Jun-24	Dnh*godaddy.Com Nzd	ITDO, maps.ccc.govt.nz SSL cert	160.99
12-Jun-24	10-Jun-24	Trumba Corporation	CILI, Trumba mthly sub	167.60
12-Jun-24	10-Jun-24	Vision Australia	Approved pitch - library programme: Social Card and boardgames for blind low vision.	194.00
12-Jun-24	11-Jun-24	Couplands Bakeries Barri	Milk for Ranger tea room	7.58
12-Jun-24	11-Jun-24	Www.Cilt.Co.Nz	ILT membership subscription	299.00
12-Jun-24	11-Jun-24	Sp Aotearoa Art Sup	Intaglio Ink for Marilyn Webb Schools Programme and Holiday workshops	52.70
12-Jun-24	11-Jun-24	Egmont Commercial Lt M/O	gloves	260.78
12-Jun-24	11-Jun-24	Ross Galt Lock And Alar	Maglocks keyed for parks master keys for gates at Edgar Mac and Spencer park	465.12
12-Jun-24	11-Jun-24	Impres	Polysatin ribbon green, silver and blue for Matariki craft	42.17
12-Jun-24	11-Jun-24	Sp Parkers Beverages	Parkers - Drinks for retail	430.95
12-Jun-24	11-Jun-24	Supercheap Auto	Brake light for Hyundai (WOF)	22.98
12-Jun-24	11-Jun-24	Bunnings - 9476	Bagged pumice, Nails collated galv, Prop Mix	124.08
12-Jun-24	11-Jun-24	Bunnings - 9476	Fence rails, Sikasil	171.53
12-Jun-24	11-Jun-24	Bunnings - 9482	Cable ties	48.55
12-Jun-24	11-Jun-24	Jaycar Christchurch	flux for lightbox for Education	26.90
12-Jun-24	11-Jun-24	Repco	Trickle charger for Response ute	179.00
12-Jun-24	11-Jun-24	Pak N Save Moorhouse	Volunteer recognition as members of Multicultural Advisory Group \$50 per meeting payment.	1000.00
12-Jun-24	11-Jun-24	Campaignmonitor	Bulk buy of Campaign Monitor credits for e-newsletters.	12925.00
12-Jun-24	11-Jun-24	Wilson Parking	Parking for hui	28.60
12-Jun-24	11-Jun-24	New World Durham Street	Catering for Tīrama Mai planning hui	66.51
12-Jun-24	11-Jun-24	Cashel Box Lobby Post Sho	Postage Costs - NZ Post - Economy Parcel - sending new Sale and Supply of Alcohol books out	12.50
12-Jun-24	11-Jun-24	Crowne Plaza Chch	Events survey prize for Trama Mai festival	200.00
12-Jun-24	11-Jun-24	Techpro New Lynn	cell phone holder for vehicle- micro	35.00
12-Jun-24	11-Jun-24	New World Durham Street	Prezzy cards as kohu for volunteers at Tirama Mai	1029.75
12-Jun-24	11-Jun-24	New World Durham Street	Prezzy cards as a koha for volunteers at Tirama Mai	1035.70
12-Jun-24	11-Jun-24	New World Durham Street	Prezzy cards as a koha for volunteers for Tirama Mai	1459.50
12-Jun-24	11-Jun-24	Rex Wheels & Castors	In House Maintenance	300.10
12-Jun-24	11-Jun-24	Advance Landscape Systems	peg item for securing green mats to ground on brooklands track	370.41
12-Jun-24	11-Jun-24	Aa Sydenham	Paying for drivers license	77.50
12-Jun-24	11-Jun-24	Paramount Pools & Spas	two scopper net	39.19
12-Jun-24	11-Jun-24	Mitre 10 Mega Hornby	NPW screws for projects	274.01
12-Jun-24	12-Jun-24	Ross Galt Lock And Alar	CEO padlocks	313.14
12-Jun-24	12-Jun-24	Thode Knife & Saw Ltd	Guillotine knife sharpening x 2	127.10
12-Jun-24	12-Jun-24	Mitre 10 Mega Papanui	10 No. galv nut and bolts for repairs to seating at Belfast Pool	29.99
13-Jun-24	12-Jun-24	Wilson Parking	Car parking for TL/ATL team meeting at Turanga Library	16.60
13-Jun-24	12-Jun-24	Wilson Parking	Parking for Team Leaders Forum followed by eReader meeting at Tūranga	12.30
13-Jun-24	12-Jun-24	Nz Safety Blackwoods	vest for - Micro team	104.16
13-Jun-24	12-Jun-24	Spotlight Pty Ltd Nzd	Pins for Ron Te Kawa Matariki workshop public programmes	99.99
13-Jun-24	12-Jun-24	Parkmate Nz	Parking	14.50
13-Jun-24	12-Jun-24	Sp Active Water	Pressure gauge for pioneer spa	103.17
13-Jun-24	12-Jun-24	Westfield Gift Voucher	retirement voucher	300.00
13-Jun-24	12-Jun-24	Nz Safety Blackwoods	First Aid supplies for bus exchange room	68.88
13-Jun-24	12-Jun-24	Wilson Parking	Parking Fe T/L Turanga - T/L hui	16.60
13-Jun-24	12-Jun-24	Freshchoice Parkland	volunteer support for Travis work day	23.68

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Jun-24	12-Jun-24	Wilson Parking	Parking to attend TLF	17.60
13-Jun-24	12-Jun-24	Nzme Publishing	NZME subscription.	44.00
13-Jun-24	12-Jun-24	Wilson Parking	Parking for hui	16.60
13-Jun-24	12-Jun-24	New World Durham Street	Catering for Drag night performers	55.97
13-Jun-24	12-Jun-24	Wilson Parking	Parking fee to attend team leaders hui	16.60
13-Jun-24	12-Jun-24	Nz Safety Blackwoods	Gum boots	49.41
13-Jun-24	12-Jun-24	Nz Safety Blackwoods	new dw sampler clothes and equipment	504.26
13-Jun-24	12-Jun-24	Look Sharp Addington	Further purchasing of workshop materials for the workshop artist Sione Monū	9.00
13-Jun-24	12-Jun-24	Warehouse Stationery	Office supplies 3m flip charts and labels	75.47
13-Jun-24	12-Jun-24	Bunnings - 9476	Lock for vehicle mounted toolbox	135.81
13-Jun-24	12-Jun-24	Freshchoice Parkland	Staff Milk	2.69
13-Jun-24	12-Jun-24	Kmart - Riccarton	Cups, Mugs, Plates, Cutlery	232.50
13-Jun-24	12-Jun-24	Bunnings - 9482	mounting tape for signs, rubber mat and drain cleaner	146.68
13-Jun-24	12-Jun-24	The Warehouse Online	Pool vac cleaners.	112.00
13-Jun-24	12-Jun-24	Highway 1	NPW safety signs	193.15
13-Jun-24	13-Jun-24	Ccc Art Gallery Car Prk	Parking Civic Offices	18.00
13-Jun-24	13-Jun-24	Aarque Group Limited	300ML Matte Black Ink for HP 7200 large format printer	290.29
13-Jun-24	13-Jun-24	Mitre 10 Mega Hornby	Electrical plugs to child safe the library	12.15
13-Jun-24	13-Jun-24	Burwood Produce	horse carrots for pigs and birds	19.89
13-Jun-24	13-Jun-24	Mitre 10 Mega Papanui	PPE gears - Coveralls	208.22
14-Jun-24	10-Jun-24	Dhl Wsi Shipment	DHL shipping of inflatable work for Tirama Mai	779.99
14-Jun-24	13-Jun-24	Hurford Traffic Manage	Site Inspection safety training - reassessment	384.22
14-Jun-24	13-Jun-24	Jaycar Christchurch	CWTP South Inverter	149.00
14-Jun-24	13-Jun-24	Gowirelessnz	In House Maintenance	235.89
14-Jun-24	13-Jun-24	Mitre 10 Mega Hornby	Screw and hand drill to fix sparge at pioneer	44.38
14-Jun-24	13-Jun-24	The Canterbury Mental	MHERC Resilience Training	109.00
14-Jun-24	13-Jun-24	Nz Safety Blackwoods	Gas mask replacement cartridges	113.05
14-Jun-24	13-Jun-24	Mitre 10 Mega Ferrymead	Barriers and hardware	265.45
14-Jun-24	13-Jun-24	Nz Safety Blackwoods	Safety equipment	781.05
14-Jun-24	13-Jun-24	Nz Safety Blackwoods	Graham Condon Rec & Sport Centre - Aquatics: PPE for plantroom (Goggles/safety apron/eye wash station)	894.82
14-Jun-24	13-Jun-24	Music Works	Guitar Strap for Studio	14.41
14-Jun-24	13-Jun-24	Music Works	Case and strings for electric guitar for Tū studio	174.16
14-Jun-24	13-Jun-24	Music Works	Electric Guitar for Tūranga studio	424.15
14-Jun-24	13-Jun-24	Hero Forge	Miniature makers	187.08
14-Jun-24	13-Jun-24	Pb Technologies	Mics	703.93
14-Jun-24	13-Jun-24	Www.Cakesbyanna.Co.Nz	Catering for Volunteer Day morning tea.	225.00
14-Jun-24	13-Jun-24	Kmart - Riccarton	3 x vibrating equipment, fidgets	123.45
14-Jun-24	13-Jun-24	The Palms	Prizes for survey participants at Starsopoly event at Mairehau High School.	54.06
14-Jun-24	13-Jun-24	Storage Box Tower Junctio	plastic cube storage for collections	47.88
14-Jun-24	13-Jun-24	Bunnings - 9476	replace tools in workshop	72.49
14-Jun-24	13-Jun-24	New World Ilam	Māori programming resources	100.00
14-Jun-24	13-Jun-24	Nga Taonga	Loan fees Women of the Wheel	41.42
14-Jun-24	13-Jun-24	Starlink Internet	Starlink	25.85
14-Jun-24	13-Jun-24	Crisp	animal area , greens for them	16.95
14-Jun-24	13-Jun-24	Vtnz Northwood	Vehicle Registrations	898.92
14-Jun-24	13-Jun-24	Jaycar Christchurch	Electrical equipment for the build of UV exposure box for education.	51.50
14-Jun-24	14-Jun-24	City Chic Collective N	Suit jackets for event staff to share and wear whilst hosting private functions in the Gallery	783.93
14-Jun-24	14-Jun-24	Mitre 10 Mega Hornby	Screws, o-rings and thread tape	57.54
14-Jun-24	14-Jun-24	Unichem Cashel Pharmacy	Replacement batteries for Nikon radio remote control	8.50
14-Jun-24	14-Jun-24	Noel Leeming 3q - Nort	2 hard drives	238.00
14-Jun-24	14-Jun-24	Pgg Wrightson Chch	ppe for Travis staff	372.20

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Jun-24	14-Jun-24	Woolworths Nz/12 Marshlan	Materials for library display to promote NZ Garden Bird Survey	23.50
14-Jun-24	14-Jun-24	Mitre 10 Mega Hornby	Indoor plant to reduce customers walking into glass	62.99
14-Jun-24	14-Jun-24	Woolworths Nz/Linwood Av	Newspaper(s) for community use at Linwood Library	6.80
14-Jun-24	14-Jun-24	Mitre 10 Mega Hornby	NPW CV1 hanging rails project	103.97
17-Jun-24	13-Jun-24	Digital River Ireland	Clifton strengths one off cost - employee professional development	85.00
17-Jun-24	13-Jun-24	Institutepu	Water NZ Membership	172.50
17-Jun-24	14-Jun-24	French Bakery Limited	planting day bbq	16.00
17-Jun-24	14-Jun-24	New World St Martins	Planting day bbq	42.09
17-Jun-24	14-Jun-24	Beckenham Butchery	planting day bbq	77.56
17-Jun-24	14-Jun-24	Noel Leeming 1w	Stick Vacuum for front desk/foyer to clean up spot spills and broken glass at events	405.99
17-Jun-24	14-Jun-24	Metalon 2017	muffle furnace bench - chem lab	931.50
17-Jun-24	14-Jun-24	Createsendcom Sydney	Schools Newsletter	20.79
17-Jun-24	14-Jun-24	The Thirsty Peacock	Farewell Function as per exit policy	22.03
17-Jun-24	14-Jun-24	Westfield Gift Card	Westfield vouchers for photoshoot models	605.00
17-Jun-24	14-Jun-24	Bridon New Zealand - Chch	winch lifting shackles	60.15
17-Jun-24	14-Jun-24	Ccc Art Gallery Car Prk	Parking for meeting in civic offices	13.00
17-Jun-24	14-Jun-24	Pizza Hut Sydenham	Youth Hui at the multi-cultural centre kai for the meeting	164.00
17-Jun-24	14-Jun-24	Nzls Cle Limited	NZ Law Society Judicial Review Live Stream	434.99
17-Jun-24	14-Jun-24	New Zealand Red Cross	First aid comprehensive course	245.00
17-Jun-24	14-Jun-24	New Zealand Red Cross	First aid comprehensive course	245.00
17-Jun-24	14-Jun-24	Kmart - Riccarton	Posca pens for Auahatanga Creative spaces laser cutting activity	70.00
17-Jun-24	14-Jun-24	Warren Agencies	Hooks and rings for Matariki jewellery making activity	89.25
17-Jun-24	14-Jun-24	Zenith Interiors Nz	Acoustic panel for wall at Fionas desk to assist with her hearing issues.	888.95
17-Jun-24	14-Jun-24	Campaignmonitor	Monthly subscription for Christchurch Multicultural Recreation & Community Centre Charitable Trust.	62.00
17-Jun-24	14-Jun-24	Nz Safety Blackwoods	PPE for Travis	211.99
17-Jun-24	14-Jun-24	Wilson Parking	Parking for hui	21.60
17-Jun-24	14-Jun-24	Nz Safety Blackwoods	Aprons for using resin	61.03
17-Jun-24	14-Jun-24	Hart Sport Pty Ltd	Taiora Aquafit Noodles	361.00
17-Jun-24	14-Jun-24	Bunnings - 9476	Sticker removal	35.75
17-Jun-24	14-Jun-24	James Bull & Co	Keys cut for Toi Auaha	138.00
17-Jun-24	14-Jun-24	Dollar Store	Matariki display	21.00
17-Jun-24	14-Jun-24	Saturdays Cafe	coffee vouchers for sunrise soak guests	274.05
17-Jun-24	14-Jun-24	Windsor Gallery	Cost of the second framing of the Charter for 2/1 Battalion Charter Parade on 28 June 2024	214.00
17-Jun-24	14-Jun-24	Windsor Gallery	Cost of the first framing of the Charter for 2/1 Battalion Charter Parade on 28 June 2024	390.00
17-Jun-24	14-Jun-24	Richmond Nz	Workshop consumables	45.74
17-Jun-24	14-Jun-24	Spotlight Christchurch	Supplies for a sewing event	57.00
17-Jun-24	14-Jun-24	Aa Sydenham	Drivers Licence	77.50
17-Jun-24	14-Jun-24	Amare Safety	Work pants and gloves	231.08
17-Jun-24	14-Jun-24	State Library Of Victo	Library book	21.16
17-Jun-24	15-Jun-24	New World Durham Street	Kai for weaving group, Te Kāhui Hono	50.33
17-Jun-24	15-Jun-24	Bunnings - 9482	2 x trolleys	135.62
17-Jun-24	15-Jun-24	Canva* 04182-76111778	Monthly subscription to Canva for community led collaboration projects :)	19.99
17-Jun-24	15-Jun-24	The Warehouse 220	Cabinet prep resources - chorus	42.00
17-Jun-24	15-Jun-24	Frances Nation Limited	Catering Ron Te Kawa talk	10.25
17-Jun-24	15-Jun-24	Briscoes Hornby	Cutlery for the South Library staffroom	68.98
17-Jun-24	15-Jun-24	Woolworths Nz/Linwood Av	Newspaper(s) for community use at Linwood Library	9.60
17-Jun-24	15-Jun-24	Woolworths Nz/219 Colombo	Ice and Ice packs	7.00
17-Jun-24	16-Jun-24	Marshco Limited	2x controllers for retractable seating for Aranui Wainoni Community Centre	662.68
17-Jun-24	16-Jun-24	Mitre 10 Mega Ferrymead	Office supplies	30.00

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17-Jun-24	16-Jun-24	Kennards Hire NZ Ltd	Sump pump hire for maintenance shutdown	214.00
17-Jun-24	16-Jun-24	Woolworths Nz/219 Colombo	Resources - Chorus x 2 sidesCowlshaw	311.90
17-Jun-24	16-Jun-24	Sp 99bikes.Co.Nz	Prizes for Women of the Wheel programming/events	61.99
17-Jun-24	16-Jun-24	Woolworths Nz/Linwood Av	Newspaper(s) for community use at Linwood Library	4.90
17-Jun-24	16-Jun-24	Vendela International	Toilet brushes	212.00
17-Jun-24	17-Jun-24	Goldpine Christchurch	Netting to protect plants .	253.41
17-Jun-24	17-Jun-24	Ross Galt Lock And Alar	keys	73.44
17-Jun-24	17-Jun-24	The Warehouse 178	Storage containers for Hapori programming supplies	64.00
17-Jun-24	17-Jun-24	Mitre 10 Mega Papanui	Nature Play signs for the Northwood Community Partnership Project	38.94
17-Jun-24	17-Jun-24	Mitre 10 Mega Ferrymead	Materials for Tirama Mai 2024	84.92
17-Jun-24	17-Jun-24	Kiwi Fuels Woolston	fuel for hirepool vehicle	88.35
17-Jun-24	17-Jun-24	Mitre 10 Mega Papanui	Leaf rakes & meths	74.32
17-Jun-24	17-Jun-24	Mitre 10 Mega Papanui	Ply wood boards	503.22
17-Jun-24	17-Jun-24	Fresh Choice Lyttelton	Catering for community research Akaroa	17.60
17-Jun-24	17-Jun-24	Mitre 10 Mega Papanui	2 X screwdriver bits	16.82
17-Jun-24	17-Jun-24	The West End Express Ma	Morning tea for new starts	20.80
17-Jun-24	17-Jun-24	Arnold Products Ltd	Coffee and tea for accommodation	133.38
17-Jun-24	17-Jun-24	Branz	BRANZ Plumbing and Drainage 3rd Edition pdf brought to go into Technical Library for staff.	60.00
18-Jun-24	13-Jun-24	Ab* Abebooks.Co Keaacn	Library book	170.67
18-Jun-24	16-Jun-24	Axure Software	ITDPCEP, Axure user interface prototyping	81.94
18-Jun-24	16-Jun-24	Zoom.Us 888-799-9666	ITDONTs, zoom video conferencing	561.13
18-Jun-24	17-Jun-24	Rubber Stamps By Mont	Sign stamps for trails	437.80
18-Jun-24	17-Jun-24	Www.Oakreativ.Nz	Specialist advice for Webstore	2075.75
18-Jun-24	17-Jun-24	Bunnings - 9476	filter cloth for peacock fountain sump	15.62
18-Jun-24	17-Jun-24	Bp 2go Kaikoura	Petrol for half of the trip to Blenheim visiting Ruihana Smith, artist for Taniwha exhibition	73.58
18-Jun-24	17-Jun-24	Saeco Wilson	Misc plugs and bungs to use to fix pioneer leaking spa gauge	28.15
18-Jun-24	17-Jun-24	Ross Galt Lock And Alar	Locks for porta block laundry. Brown Fire related costs.	720.05
18-Jun-24	17-Jun-24	Mitre 10 Beckenham	Hardware supplies	82.68
18-Jun-24	17-Jun-24	Nzls Cle Limited	Credit Voucher Nzls Cle Limited re Live Stream as we did not enjoy the member rate	-100.00
18-Jun-24	17-Jun-24	Sit Online	H & S course	105.00
18-Jun-24	17-Jun-24	Bunnings Online 3	Heaters for Tirama Mai 2024	995.00
18-Jun-24	17-Jun-24	Hirepool Ltd Ma	Hire 65kg plate compactor	117.65
18-Jun-24	17-Jun-24	Scorpio Books	Monthly Garden magazines and 1 x gardening book	121.78
18-Jun-24	17-Jun-24	Bunnings - 9476	Maintenance Team - Ladder	756.88
18-Jun-24	17-Jun-24	Nz Safety Blackwoods	Pair gloves for Chlorine room operator at QE2 Pool	11.59
18-Jun-24	17-Jun-24	The Warehouse Online	Prizes for Women of the Wheel programming/events	73.58
18-Jun-24	17-Jun-24	New World Lincoln	Catering for next team hui, as discussed with Rosie	63.21
18-Jun-24	17-Jun-24	New World Lincoln	Catering for next team hui to welcome new team members, as discussed with Rosie	100.00
18-Jun-24	17-Jun-24	Www.Fpanz.Org	Registration for Morteza to attend the Fire NZ Conference 2024	1488.07
18-Jun-24	17-Jun-24	New World Prestons	Milk for staff	3.79
18-Jun-24	18-Jun-24	Woolworths Nz/530 Memoria	Material required for Archives Disaster Kit.	38.00
18-Jun-24	18-Jun-24	Irrigation Warehouse	PVC fittings for peacock fountain filter pipe	25.73
18-Jun-24	18-Jun-24	Mico Rolleston	Second lot of male to female adaptors as a spare set	14.97
18-Jun-24	18-Jun-24	Mico Rolleston	Male to female adaptor for spa gauge	14.97
18-Jun-24	18-Jun-24	Mitre 10 Mega Hornby	Building Gutter Maintenance	39.98
18-Jun-24	18-Jun-24	New World Halswell	Hurutini Youth Council Meeting expenses	58.74
18-Jun-24	18-Jun-24	Kathmandu Riccarton	Shoes for Officer 59	299.00
18-Jun-24	18-Jun-24	Woolworths Nz/755 Main No	Milk for shop	32.24
19-Jun-24	17-Jun-24	Officemax	Coloured Paper - Work Orders	89.46
19-Jun-24	17-Jun-24	Spot	Spot tracker cost per team	376.25
19-Jun-24	17-Jun-24	Amazon MktpI*n06kq1003	Amazon Bluetooth 5.3 Transmitter Receiver for Whenua	418.32

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Jun-24	17-Jun-24	Jaycar Pty Ltd	Ethernet USB adapter to reconnect MyZone	49.90
19-Jun-24	18-Jun-24	Halswell Butchery	Tarata Rise bbq planting	308.90
19-Jun-24	18-Jun-24	Bunnings - 9532 Chch Arpt	Material required for Archives Disaster Kit.	195.47
19-Jun-24	18-Jun-24	Spotlight Pty Ltd Nzd	Materials for the Maungarongo Te Kawa workshops over Matariki weekend	109.99
19-Jun-24	18-Jun-24	Nz Safety Blackwoods	Coupler to fix manual vac	21.79
19-Jun-24	18-Jun-24	The Canterbury Mental	MHERC Resilience Training	109.00
19-Jun-24	18-Jun-24	Pb Technologies Christchu	5m HDMI cable for Okains Bay Camp	10.45
19-Jun-24	18-Jun-24	Kmart Online	Towels for Resale at TQEI	202.50
19-Jun-24	18-Jun-24	Kennards Hire NZ Ltd	Sump pump hire for maintenance shutdown	33.00
19-Jun-24	18-Jun-24	Kennards Hire NZ Ltd	Sump pump hire for maintenance shutdown	214.00
19-Jun-24	18-Jun-24	The Warehouse 128	Frame for Long service award. To replace broken .	8.00
19-Jun-24	18-Jun-24	New World Ilam	Gifts to volunteers, recognising and thanking them for what they do during National Volunteer Week	134.70
19-Jun-24	18-Jun-24	Nmit	Plant ID course through NMIT.	21.00
19-Jun-24	18-Jun-24	Bunnings - 9476	Gas for heaters	379.88
19-Jun-24	18-Jun-24	Vtnz Northwood	rego for trailer fallen off.	14.05
19-Jun-24	18-Jun-24	W H Software Limited	ITDOEU, WHSoftware Promaster Key Safe	588.80
19-Jun-24	18-Jun-24	3651511220	Network Project, Customs charges for Mar FS.com order	1010.19
19-Jun-24	18-Jun-24	Machineryhouse Chch	In House Maintenance	138.00
19-Jun-24	18-Jun-24	Boinz	Conference Registration X3	4897.71
19-Jun-24	18-Jun-24	Pgg Wrightson Chch	NPW Naming tag for scrim	159.52
19-Jun-24	19-Jun-24	Irrigation Warehouse	PVC fittings for peacock fountain filter pipe	45.59
19-Jun-24	19-Jun-24	Warehouse Stationery	Stationery for Head of LDS	119.39
19-Jun-24	19-Jun-24	Pak N Save Papanui	Morning tea for FWH Community Liaison meeting 20-6-24.	29.67
19-Jun-24	19-Jun-24	The Warehouse 123	Materials for Tirama Mai	60.00
19-Jun-24	19-Jun-24	Mitre 10 Mega Ferrymead	Materials for Tirama mai	124.91
19-Jun-24	19-Jun-24	New World Durham Street	Launch of Tirama Mai	406.43
19-Jun-24	19-Jun-24	New World Durham Street	Prezzie cards acknowledging volunteer contributions	857.85
19-Jun-24	19-Jun-24	Noel Leeming 1w	Replacement Samsung remote for boardroom.	29.99
19-Jun-24	19-Jun-24	Noel Leeming 1w	Cancelled and credited. Not required.	
19-Jun-24	19-Jun-24	Noel Leeming 1w	Credit Voucher Noel Leeming 1w	-29.99
19-Jun-24	19-Jun-24	Woolworths Nz/Linwood Av	Milo for stocking bbq trailer for volunteer events.	16.79
19-Jun-24	19-Jun-24	James Bull & Co	Teach pool door broken key in lock - Sunday call out. keys cut	400.20
19-Jun-24	19-Jun-24	Resene - Shirley 033	Paint test pots	22.00
20-Jun-24	18-Jun-24	Officemax	Staff Consumables	363.39
20-Jun-24	18-Jun-24	Paypal *bandcamp	Library book	69.00
20-Jun-24	19-Jun-24	Halswell Post Shop	RuC eV truck	4.13
20-Jun-24	19-Jun-24	Halswell Post Shop	RuC replacement label	4.13
20-Jun-24	19-Jun-24	New World Wigram	Tarata Rise Planting day	38.09
20-Jun-24	19-Jun-24	Bunnings - 9476	filter cloth for peacock fountain sump	34.50
20-Jun-24	19-Jun-24	Bunnings - 9476	irrigation and tap/hose fittings	207.95
20-Jun-24	19-Jun-24	Paramount Pools & Spas	new filters for peacock fountain sump	605.29
20-Jun-24	19-Jun-24	Supercheap Auto	Event Operations light weight Invertor generator	671.51
20-Jun-24	19-Jun-24	Super Cheap Auto	Additional UHF radios	721.30
20-Jun-24	19-Jun-24	Pak N Save Hornby	Steel Rule for Matatiki for cutting large prints from BN 20a and BY 20 also some cutting blades	38.45
20-Jun-24	19-Jun-24	Vtnz Lichfield St	John Deere Gator Registration	14.33
20-Jun-24	19-Jun-24	Canterbury Landscape Supp	Soil	52.92
20-Jun-24	19-Jun-24	Pak N Save Wainoni	Biscuits for Community and Afterschool programmes	19.22
20-Jun-24	19-Jun-24	Bunnings - 9482	Cleaning equipment, cable ties, head torch	102.45
20-Jun-24	19-Jun-24	Sushi Ya Burnside	Refreshments for the June FWH Community Liaison Meeting.	29.21
20-Jun-24	19-Jun-24	Couplands Bakeries Langdo	Refreshments for the June FWH Community Liaison Meeting.	43.40
20-Jun-24	19-Jun-24	Animates Tower Junction	fish food, tank cleaner and replacement tank embellishments.	112.39
20-Jun-24	19-Jun-24	Scorpio Books	Prizes for Women of the Wheel programming/events	59.98

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20-Jun-24	19-Jun-24	Lincraft NZ Limited	Office supplies (card stock) not available through preferred suppliers	4.90
20-Jun-24	19-Jun-24	Bunnings - 9476	Green spray paint	50.04
20-Jun-24	19-Jun-24	Woodend Nurseries	Roses for central rose garden	445.01
20-Jun-24	19-Jun-24	Whitcoulls Sth City 95	Wall planner to support managing pest animal programme	10.99
20-Jun-24	19-Jun-24	Pb Tech Online 09 5269200	Phone cases for iPhones x2	183.82
20-Jun-24	19-Jun-24	Enjoy	Oven liners	60.00
20-Jun-24	19-Jun-24	Jaycar Papanui	Battery charger for jump starter	37.90
20-Jun-24	19-Jun-24	Sign Network Ltd	Tree felling safety signs for Bottle Lake Forest	79.07
20-Jun-24	19-Jun-24	Mr Positive	NPW battery charger	335.00
20-Jun-24	20-Jun-24	Caltex Redwood	Milk for staffroom	4.00
20-Jun-24	20-Jun-24	New World Halswell	Coffee, tea etc for Volunteer awards	47.81
20-Jun-24	20-Jun-24	Spotlight Christchurch	Te Hapua Halswell Digital Sewing Machine kit.	469.00
20-Jun-24	20-Jun-24	Spotlight Christchurch	Mobile Library Digital Sewing Machine Kit	484.80
20-Jun-24	20-Jun-24	Tickets*volunteeri	Volunteering National Hui	778.72
20-Jun-24	20-Jun-24	Mitre 10 Mega Ferrymead	PPE for cleaning pools	63.92
20-Jun-24	20-Jun-24	Resene - Shirley 033	Paint	126.23
20-Jun-24	20-Jun-24	New World Bishopdale	BBQ food for volunteers Matariki plantings	57.31
20-Jun-24	20-Jun-24	Peter Timbs Bishopdale	BBQ food for volunteers Matariki planting	226.64
21-Jun-24	18-Jun-24	Paypal *cateringbel	Cecil Wood opening	468.68
21-Jun-24	19-Jun-24	Spot	Spot Tracker cost per team	376.93
21-Jun-24	19-Jun-24	Quizlet.Com	Heathers Te Reo Training App - Annual Subscription	19.99
21-Jun-24	19-Jun-24	Sp The Canterbury PI	Credit Voucher Sp The Canterbury PI. unable to fulfill complete order. Partial refund.	-12.00
21-Jun-24	20-Jun-24	Mitre 10 Mega Ferrymead	Misc items	136.54
21-Jun-24	20-Jun-24	Ccc Art Gallery Car Prk	Parking at Civic offices for meeting	5.00
21-Jun-24	20-Jun-24	Ccc Art Gallery Car Prk	Parking - Civic offices meeting	7.00
21-Jun-24	20-Jun-24	Wilson Parking	Parking for meeting in civic	9.60
21-Jun-24	20-Jun-24	Kmart - Riccarton	Toys etc for Hapori	289.25
21-Jun-24	20-Jun-24	French Bakery Limited	retirement catering	54.90
21-Jun-24	20-Jun-24	Voyager Internet Ltd	Messaging for volunteers	20.97
21-Jun-24	20-Jun-24	Oncue Conferences	NZ Arb Conference 2024 Laurie Gordon	937.25
21-Jun-24	20-Jun-24	Institute Of Directo	Councillor attending National Governing AI Forum 25 July in Auckland.	495.00
21-Jun-24	20-Jun-24	Bivouac Tower Junction	PPE boot laces	9.99
21-Jun-24	20-Jun-24	Pearsons 2018 Limited	potting mix 4 Travis	64.46
21-Jun-24	20-Jun-24	Ballingers Hnting&fshing	PPE	219.99
21-Jun-24	20-Jun-24	Stuff Ps Recurring	Stuff monthly invoice	161.65
21-Jun-24	20-Jun-24	Paymypark	Payment for civic parking	5.10
21-Jun-24	20-Jun-24	Peggy Peg Austral	Pegs to secure installation for Tirama Mai	108.00
21-Jun-24	20-Jun-24	Briscoes Salisbury	Replacement broom for cleaners	20.99
21-Jun-24	20-Jun-24	Stuff Ps Recurring	The Press - subscription for CAG library archives	80.60
21-Jun-24	20-Jun-24	Woolworths Nz/1005 Ferry	dog roll for the shelter	95.15
21-Jun-24	20-Jun-24	Www.Courtflorist.Co.Nz	Funeral flowers from TSD	105.00
21-Jun-24	20-Jun-24	New World Durham Street	Catering - internal training course	614.72
21-Jun-24	20-Jun-24	Flowers On Cashmere	Flower arrangements for the venue of Charter Parade post event refreshments at the Christchurch	200.00
21-Jun-24	20-Jun-24	Barrington Post Centre PI	Replacement registration label	14.05
21-Jun-24	20-Jun-24	New World Halswell	supplies for working bee	29.07
21-Jun-24	20-Jun-24	Bp 2go Halswell	gas bottles refill	49.99
21-Jun-24	20-Jun-24	Portstone Garden Ctr	Rose plants for Central Rose Garden	362.91
21-Jun-24	20-Jun-24	Pb Tech Online 09 5269200	iphone screen protector	23.05
21-Jun-24	20-Jun-24	Pb Technologies	2 screen protectors1 case iphone	122.52
21-Jun-24	20-Jun-24	Bunnings - 9482	Mirror, mounting tape and storage cubes	324.32
21-Jun-24	20-Jun-24	Nz Safety Blackwoods	B G Visitor Centre public toilets: Slippery when Wet signage	201.72
21-Jun-24	21-Jun-24	Mitre 10 Mega Ferrymead	BP Team wastewater materials	243.70
21-Jun-24	21-Jun-24	Mitre 10 Mega Ferrymead	Forks for Staff Room at TPTL	24.80
21-Jun-24	21-Jun-24	Resene - Shirley 033	Poly for general use	112.23
21-Jun-24	21-Jun-24	Ccc Parking	Parking - Sristy - Civic Offices	4.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Jun-24	21-Jun-24	Warehouse Stationery	Brushes and notebooks	19.47
21-Jun-24	21-Jun-24	Party Warehouse	Rental of the 50 foldable chairs for Charter Parade on 28 June 2024	255.00
21-Jun-24	21-Jun-24	Npd Ferry Road	diesel for hirepool	75.34
21-Jun-24	21-Jun-24	Mitre 10 Beckenham	New rubbish pick up tool	12.98
21-Jun-24	21-Jun-24	Halswell Butchery	sausages for working bee	63.53
21-Jun-24	21-Jun-24	Ccc Art Gallery Car Prk	Parking for meetings at Civic	18.00
21-Jun-24	21-Jun-24	Michael Fiddymont Ltd	Vehicle Maintenance - Forklift H&S	65.00
21-Jun-24	21-Jun-24	The Warehouse Online	Toddler pool accessories	43.21
21-Jun-24	21-Jun-24	Terra Viva Home & Garden	Rose plants for Central Rose Garden	531.05
24-Jun-24	20-Jun-24	Aliexpress	Ordered 150 bike bells for our scooter skills programme.	307.03
24-Jun-24	20-Jun-24	Nz Institute Of Landsc	NZILA membership subscription	407.16
24-Jun-24	20-Jun-24	Navicat	Annual subscription fee for MySQL software for SmartView.	250.35
24-Jun-24	20-Jun-24	Facebk *qt4sk5qbt2	Facebook advertisement for free opening day talks and workshop + drag performance on the stairs	100.00
24-Jun-24	21-Jun-24	Parkmate Nz	ParkMate 9510214 - Meeting Civic	13.50
24-Jun-24	21-Jun-24	Officemax	Staff Consumables	94.67
24-Jun-24	21-Jun-24	Grace Removals	Artwork freighting to Akaroa Museum from Auckland incl packaging and insurance.	1963.50
24-Jun-24	21-Jun-24	Musgrove Ltd	Timber to fix the rotting planter box	54.15
24-Jun-24	21-Jun-24	Pak N Save Wainoni	Vouchers for DIAA Programming	30.00
24-Jun-24	21-Jun-24	Nz Safety Blackwoods	hardware supplies	211.50
24-Jun-24	21-Jun-24	RepcO	Equipment for the residential inspectors.	18.00
24-Jun-24	21-Jun-24	Bunnings - 9476	Building Consenting Equipment - digital levels and Tape.	478.88
24-Jun-24	21-Jun-24	Paymypark	Parking Top Up - Sristy - Civic Offices	21.46
24-Jun-24	21-Jun-24	Harvey Norman Moorhouse	Freezer for Disaster treatment of archive materials	948.00
24-Jun-24	21-Jun-24	Nz Property Inst Inc	Ticket to Webinar - Property Institute of NZ - Explore AI-driven analytics 26/6/2024	63.25
24-Jun-24	21-Jun-24	Wilson Parking	parking for hui	28.60
24-Jun-24	21-Jun-24	Bunnings - 9476	Materials to provide weight in gas heaters	31.95
24-Jun-24	21-Jun-24	Paypal *cateringbel	Catering for the design presentation meeting for Cultural Advisory Team	330.48
24-Jun-24	21-Jun-24	Nz Safety Blackwoods	Safety boots for mew team member	108.56
24-Jun-24	21-Jun-24	Dunedin City Council	Parking in Dunedin	3.50
24-Jun-24	21-Jun-24	Machineryhouse Chch	Workshop Consumables	253.00
24-Jun-24	21-Jun-24	Look Sharp Addington	Cupcake cases for ASAZ	2.90
24-Jun-24	21-Jun-24	Kmart Online	Term time programme resources for Auahatanga Creative space drop ins	40.00
24-Jun-24	21-Jun-24	Warren Agencies	Jewellery findings etc for ASAZ and for holiday programmes (pitched).	63.24
24-Jun-24	21-Jun-24	Freshchoice Parkland	staff milk	2.69
24-Jun-24	21-Jun-24	Pak N Save Moorhouse	Morning tea and cups for new starts	28.20
24-Jun-24	21-Jun-24	Aa Retail Online	1 x Emergency Grab & Go bag for staff use.	128.94
24-Jun-24	21-Jun-24	Benelke	Giftware for resale in B G V C Gift shop	496.72
24-Jun-24	22-Jun-24	Starlink Internet	Internet connection for Te Oka	159.00
24-Jun-24	22-Jun-24	Admincolumns.Com	KidsFest website Plugins	149.01
24-Jun-24	22-Jun-24	Kennards Hire NZ Ltd	Sump pump hire for maintenance shutdown	65.00
24-Jun-24	22-Jun-24	Warehouse Stationery	Secure filing cabinet for storing timesheets in Pool Control	271.43
24-Jun-24	22-Jun-24	Zoom.Us 888-799-9666	Monthly subscription to zoom for FHW Board & Information session.	24.94
24-Jun-24	22-Jun-24	Paymypark	Christs clean up parking	9.70
24-Jun-24	22-Jun-24	Noel Leeming 12	Dryer unit purchased for events laundry. Asset will be stored at Toi Auaha.	1324.00
24-Jun-24	22-Jun-24	Myzone* Myzone	MyZone subscription for Pioneer	251.85
24-Jun-24	22-Jun-24	Woolworths Nz/Linwood Av	Newspaper(s) for community use at Linwood Library	9.60

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24-Jun-24	22-Jun-24	Noel Leeming 12	Hard case laptop sleeves to contain CCC CDEM's portable solar power kits for deployments / emergencies	100.00
24-Jun-24	22-Jun-24	Noel Leeming 12	Hard case laptop sleeves to contain CCC CDEM's portable solar power kits for deployments / emergencies	169.97
24-Jun-24	22-Jun-24	Mitre 10 Mega Papanui	Barbeque tongs and brushes	13.30
24-Jun-24	22-Jun-24	Kmart	Cutlery, Kitchen Tea Towels and toilet brush	82.25
24-Jun-24	22-Jun-24	Swimjoy NZ Ltd	Raft for parent and child classes at Jellie Park	290.00
24-Jun-24	23-Jun-24	Smashballoon.Com - De	Face book plugin for KidsFest website	331.51
24-Jun-24	23-Jun-24	Bunnings - 9532 Chch Arpt	eye protector clear goggles	31.98
24-Jun-24	23-Jun-24	Pak N Save Papanui	Smoko supplies for Charlesworth & McCormacks Bay vol groups	117.81
24-Jun-24	23-Jun-24	Bunnings - 9532 Chch Arpt	Loppers x 2 for Charlesworth reserve	172.00
24-Jun-24	23-Jun-24	Sp Babycity Online	Rings for babytimes packs	269.85
24-Jun-24	23-Jun-24	Surveymonkeycore	Survey Monkey for arts survey's.	49.00
24-Jun-24	23-Jun-24	Bunnings - 9476	Gas for heaters at Tirama mai	221.86
24-Jun-24	23-Jun-24	Woolworths Nz/219 Colombo	Morning tea supplies for eastenders volunteers	15.00
24-Jun-24	23-Jun-24	Woolworths Nz/Linwood Av	Newspaper(s) for community use at Linwood Library	4.90
24-Jun-24	23-Jun-24	Pak N Save Moorhouse	Vaccum bags for the staff vaccum at Upper Riccarton Library.	25.98
24-Jun-24	24-Jun-24	Comag Agencies	pet square jars and caps for chem lab	265.11
24-Jun-24	24-Jun-24	Adgraphix Ltd	Stands for Storywalk	914.25
24-Jun-24	24-Jun-24	Placemakers Riccarton	100 x 75 H4 Timber	49.01
24-Jun-24	24-Jun-24	Woolworths Nz/12 Hawke St	swimmer nappies for resale	112.93
24-Jun-24	24-Jun-24	Karcher Limited	In House Maintenance	52.00
24-Jun-24	24-Jun-24	Mitre 10 Mega Hornby	New heater for Parking Compliance team	99.00
24-Jun-24	24-Jun-24	Freshchoice City Mkt	Carry bag	0.40
24-Jun-24	24-Jun-24	Freshchoice City Mkt	Morning tea for new starts	23.20
24-Jun-24	24-Jun-24	New World Wigram	NPW Cleaning products / Milk	50.67