

Transaction Search - Company

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

Bank of New Zealand, Statement Period 26 Feb 2020 to 25 Mar 2020

| Posting Date | Tran Date | Supplier | Narrative Details | Amount |
|--------------|-----------|---------------------------|---|---------|
| 26-Feb-20 | 22-Feb-20 | Kura At Dixon | Dinner and lunch for the next day | 21.82 |
| 26-Feb-20 | 23-Feb-20 | Kura At Dixon | Dinner and lunch for the next day | 34.12 |
| 26-Feb-20 | 24-Feb-20 | Property Council Of New Z | Property Council NZ Residential Summit | 487.86 |
| 26-Feb-20 | 24-Feb-20 | Createsend.Com Ema | Email Newsletters for Spreydon-Cashmere Community News | 8.29 |
| 26-Feb-20 | 24-Feb-20 | Createsend.Com Ema | Email newsletter for Lyttelton Harbour Wastewater Project. | 11.08 |
| 26-Feb-20 | 24-Feb-20 | Campaignmonitor.Co | Credits for bulk email newsletters re: Summer times | 1070.92 |
| 26-Feb-20 | 24-Feb-20 | Campaignmonitor.Co | Credits for bulk email newsletters re: Rec + Sport | 1070.92 |
| 26-Feb-20 | 24-Feb-20 | Campaignmonitor.Co | Credits for bulk email newsletters re: Summer times | 1070.92 |
| 26-Feb-20 | 24-Feb-20 | Campaignmonitor.Co | Credits for bulk email newsletters re: Libraries | 1070.92 |
| 26-Feb-20 | 24-Feb-20 | Institutepu | Practice notes for Asset management to assist in planning and levels of service | 318.94 |
| 26-Feb-20 | 24-Feb-20 | Curators House | Meeting refreshments for the meeting with Japanese Earthquake families at the Curators House | 105.00 |
| 26-Feb-20 | 24-Feb-20 | Paypal *janesimpson | Library book | 52.00 |
| 26-Feb-20 | 25-Feb-20 | Branz | Training for staff who train and assess our BCA technical staff | 220.00 |
| 26-Feb-20 | 25-Feb-20 | Wilson Parking | Wilson Parking - Meeting Civic | 8.60 |
| 26-Feb-20 | 25-Feb-20 | Southern H/pitality Lt | Replenishment of kitchen and dining items lost in fire | 380.01 |
| 26-Feb-20 | 25-Feb-20 | Bunnings - 9476 | Rope for hanging extractor at NPW | 11.68 |
| 26-Feb-20 | 25-Feb-20 | Bridon New Zealand - Chch | Tie downs | 22.94 |
| 26-Feb-20 | 25-Feb-20 | Radio Spectrum | Event Team Simplex 1Event Team Simplex 2CDEM Rocky Peak Repeater RSU Jellie Park RepeaterRSU QEII | 750.00 |
| 26-Feb-20 | 25-Feb-20 | Bridon New Zealand - Chch | Wire rope for bollards | 1739.49 |
| 26-Feb-20 | 25-Feb-20 | Storage Box-Tower Junctio | Storage equipment and cleaner | 37.96 |
| 26-Feb-20 | 25-Feb-20 | Nz Safety Blackwoods | personal protective equipment | 137.30 |
| 26-Feb-20 | 25-Feb-20 | Wilson Parking | parking costs for meeting attendance | 22.60 |
| 26-Feb-20 | 25-Feb-20 | Storage Box-Tower Junctio | Storage box for Preschool Resources | 11.99 |
| 26-Feb-20 | 25-Feb-20 | Cemac Southern Limited | Gear storage | 768.20 |
| 26-Feb-20 | 25-Feb-20 | Kevin Daly Mowers Ltd | Fit mower victa , Broken fuel tap, fit up height control stop. | 45.00 |
| 26-Feb-20 | 25-Feb-20 | Take Note Ferrymead | 1 x 2020 diary | 12.99 |
| 26-Feb-20 | 25-Feb-20 | Secure Parking Nz | Parking to attend half day training workshop | 6.00 |
| 26-Feb-20 | 25-Feb-20 | Bunnings - 9482 | Batteries for keyboards, mouse, cameras and laser measurers | 51.85 |
| 26-Feb-20 | 25-Feb-20 | Nz Safety Blackwoods | PPE | 433.94 |
| 26-Feb-20 | 25-Feb-20 | Wilson Parking | Parking for meeting | 10.60 |
| 26-Feb-20 | 25-Feb-20 | Mainland Fasteners Ltd | label remover,glue,screws,tape measure | 119.37 |
| 26-Feb-20 | 25-Feb-20 | Drummond & Etheridge Ltd | Spindle for lawn mower | 380.73 |
| 26-Feb-20 | 25-Feb-20 | Nz Safety Blackwoods | Health and safety PPE | 107.95 |
| 26-Feb-20 | 25-Feb-20 | Wilson Parking | Parking while attending Glaser course at Turanga | 12.60 |
| 26-Feb-20 | 25-Feb-20 | Amare Safety Christchurch | H&S equipment and disinfection cleaning | 279.02 |
| 26-Feb-20 | 25-Feb-20 | Nz Safety Blackwoods | Hi vis vest LS option for WSB | 25.76 |
| 26-Feb-20 | 25-Feb-20 | Lianza | Professional training: LIANZA is the NZ professional library body. 1 day seminar | 375.00 |
| 26-Feb-20 | 25-Feb-20 | Pb Tech Online 09 5269200 | 3 x Headsets for Fingertip Library for new staff | 598.66 |
| 26-Feb-20 | 25-Feb-20 | Crisp | animal area food | 50.14 |
| 26-Feb-20 | 25-Feb-20 | Kmart - Riccarton | Toys for Toddlers pool | 42.00 |
| 26-Feb-20 | 25-Feb-20 | Mitre 10 Mega Papanui | NPW Tools/screw for events | 529.63 |
| 26-Feb-20 | 26-Feb-20 | Blue Star Taxis | Taxi from Airport to home 01:17 | 41.30 |
| 26-Feb-20 | 26-Feb-20 | Placemakers Cranford | light bulbs for office and staff rooms | 47.78 |
| 26-Feb-20 | 26-Feb-20 | Cep | CEP Conference Registration | 1725.00 |
| 26-Feb-20 | 26-Feb-20 | Placemakers Antigua St | Materials for Mark Schroder Installation | 21.79 |
| 26-Feb-20 | 26-Feb-20 | Mitre 10 Mega Ferrymead | Trenching spade | 69.89 |
| 26-Feb-20 | 26-Feb-20 | Noble-Adams Machinery | Hose connector for knapsack | 46.48 |
| 26-Feb-20 | 26-Feb-20 | Mitre 10 Mega Hornby | Gloves, hand weeders x 5, kitchen scale for measuring gel use; grubber | 97.70 |
| 26-Feb-20 | 26-Feb-20 | Lolly Shop | Chocolates for programming for customers | 7.50 |

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| 26-Feb-20 | 26-Feb-20 New World Durham Street | Supplies for Group Forum | 35.04 |
| 26-Feb-20 | 26-Feb-20 Ccc Art Gallery Car Prk | Parking for meetings at Civic | 7.00 |
| 26-Feb-20 | 26-Feb-20 Twl 181 Belfast | Soil sample jars | 10.00 |
| 26-Feb-20 | 26-Feb-20 New World Prestons | Milk for re sale in the shop | 28.44 |
| 26-Feb-20 | 26-Feb-20 Vendhq.Com | For Papanui library | 39.00 |
| 26-Feb-20 | 26-Feb-20 Canterbury Museum | Image license for Te Wheke | 20.00 |
| 27-Feb-20 | 24-Feb-20 Kura At Dixon | Dinner | 12.42 |
| 27-Feb-20 | 24-Feb-20 Balsamiq Trid1154306 | Credit Voucher (USD 108.52) Balsamiq Trid1154306 | -170.62 |
| 27-Feb-20 | 25-Feb-20 Uber *trip | Taxi from showroom to airport | 12.21 |
| 27-Feb-20 | 25-Feb-20 Uber Trip Help.Uber.Com | Taxi from hotel to showroom | 28.63 |
| 27-Feb-20 | 25-Feb-20 American Soc Of Lan | American Landscape journal | 160.43 |
| 27-Feb-20 | 25-Feb-20 Createsend.Com Ema | Enewsletter sent re: Warden St Reconstruction. | 7.23 |
| 27-Feb-20 | 26-Feb-20 Bunnings - 9532 Chch Arpt | gate latch nails tape smoke alarms | 221.80 |
| 27-Feb-20 | 26-Feb-20 Stellar Haus Nz | Goods for resale | 210.34 |
| 27-Feb-20 | 26-Feb-20 Kmart - Riccarton | Replenishment of kitchen and dining items lost in fire | 54.20 |
| 27-Feb-20 | 26-Feb-20 Southern H/pitality Lt | Replenishment of kitchen and dining items lost in fire | 869.95 |
| 27-Feb-20 | 26-Feb-20 Hirepool Dryers Rd | Kanga for Qe2 bollards | 285.98 |
| 27-Feb-20 | 26-Feb-20 Paknsave Moorhouse | Supplies required for catering external partners | 14.50 |
| 27-Feb-20 | 26-Feb-20 Bunnings - 9476 | front door blocks | 47.12 |
| 27-Feb-20 | 26-Feb-20 The Service Company Ltd C | cleaning chemicals | 228.85 |
| 27-Feb-20 | 26-Feb-20 Tower Junction | Photo for cyanide licence | 20.00 |
| 27-Feb-20 | 26-Feb-20 Westfield Gift Voucher | Photographer for 3 events- Edible Gardens, Garden Pride and Community Service. | 300.00 |
| 27-Feb-20 | 26-Feb-20 Minit Northlands Mall | keys cut for Childrens day entry into the red Zone | 32.70 |
| 27-Feb-20 | 26-Feb-20 Nz Safety Blackwoods | Sunglasses for team | 35.90 |
| 27-Feb-20 | 26-Feb-20 Wilson Parking | parking costs for meeting attendance | 14.60 |
| 27-Feb-20 | 26-Feb-20 Active Safety NZ Lim | Safety equipment | 549.80 |
| 27-Feb-20 | 26-Feb-20 Bunnings - 9482 | 10 x flexi tubs 25 micro jets 3 x tarps | 160.38 |
| 27-Feb-20 | 26-Feb-20 Saecowilson - Christch | Digester 6 Hot water Pump - WO | 284.14 |
| 27-Feb-20 | 26-Feb-20 Ccc Art Gallery Car Prk | Parking while at civic | 9.00 |
| 27-Feb-20 | 26-Feb-20 Unichem Forte Pharmacy | Two bottles of hand sanitisers for the civic events | 37.00 |
| 27-Feb-20 | 26-Feb-20 Aromaunga Baxter Flowers | A wreath for the Earthquake Civic Memorial Service laid by Dr Te Maire Tau representing Ngai Tahu | 130.00 |
| 27-Feb-20 | 26-Feb-20 Aromaunga Baxter Flowers | One flower arrangement for the Mayor to lay at the EQ Families' private service, one wreath for the public service | 325.00 |
| 27-Feb-20 | 26-Feb-20 The Service Company Ltd C | Hand scrub dispenser refills | 198.93 |
| 27-Feb-20 | 26-Feb-20 Omc Power Equipment | Repair assessment on 020 chainsaw and new harness for 460 Stihl scrubbar | 239.61 |
| 27-Feb-20 | 26-Feb-20 Omc Power Equipment | Re build stihl scrub bar carb and repair bar on pole saw | 927.90 |
| 27-Feb-20 | 26-Feb-20 Blacks Fasteners | Mild steel 4.6 eye bolt galv and heavy washers | 153.41 |
| 27-Feb-20 | 26-Feb-20 Bridon New Zealand - Chch | wire cutters | 352.76 |
| 27-Feb-20 | 26-Feb-20 Nz Safety Blackwoods | Health and Safety equipment and gear for Duvauchelle depot and P/H short term staff. | 386.24 |
| 27-Feb-20 | 26-Feb-20 Wgtn Combined Taxis | Taxi Fare - meeting in Wellington | 39.30 |
| 27-Feb-20 | 26-Feb-20 Wilson Parking | parking for Hybris training at civic office on the 26th Feb. 2020 | 8.60 |
| 27-Feb-20 | 26-Feb-20 Ab* Abebooks Gcdhqm | Library book | 102.41 |
| 27-Feb-20 | 27-Feb-20 James Bull & Co | Key for Sumner Library ground floor sliding door | 20.70 |
| 27-Feb-20 | 27-Feb-20 Eb *rma-What Elected M | Credit Voucher Eb *rma-What Elected M | -632.50 |
| 27-Feb-20 | 27-Feb-20 Pak N Save Northlands | face painting cloth | 3.59 |
| 27-Feb-20 | 27-Feb-20 Twinneedle Outdoor | Tumbletimes parachute repair | 45.00 |
| 27-Feb-20 | 27-Feb-20 Pure Ingredients Limited | PH testing strips | 25.95 |
| 27-Feb-20 | 27-Feb-20 Aarque Group Limited | 400ml Matte Black and Grey ink for HP7200 large format printer | 683.58 |
| 27-Feb-20 | 27-Feb-20 Hutt & City Taxis | Taxi Fare - meeting in Wellington | 43.60 |
| 27-Feb-20 | 27-Feb-20 Placemakers Antigua St | concrete for Mark Shroder project in uncomfortable silence | 57.96 |
| 27-Feb-20 | 27-Feb-20 Waterforce Christchurch | more irrigation items for water tank and planting watering | 130.76 |
| 27-Feb-20 | 27-Feb-20 Waterforce Christchurch | irrigation sprinkler unit and parts | 180.36 |
| 27-Feb-20 | 27-Feb-20 Mitre 10 Mega Hornby | NPW tools for events | 161.07 |
| 27-Feb-20 | 27-Feb-20 Waterforce Christchurch | NPW Hockey hose fittings | 461.58 |
| 28-Feb-20 | 25-Feb-20 Raian | Mayor's Apology trip to Japan - dinner for staff and NZ Embassy staff | 327.32 |
| 28-Feb-20 | 26-Feb-20 Christchurch Airport | Meeting with Enable and Mulesoft | 30.00 |

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| 28-Feb-20 | 26-Feb-20 Lil Regie Ltd | Barrier Installation maintenance and inspection (IMI) workshop in May | 862.50 |
| 28-Feb-20 | 26-Feb-20 Lil Regie Ltd | barrier and guardrail inspection workshop | 862.50 |
| 28-Feb-20 | 27-Feb-20 Wilson Parking | Wilson Parking - Meeting Civic | 6.60 |
| 28-Feb-20 | 27-Feb-20 You, Me & Bones | Goods for resale with credit card charge | 420.02 |
| 28-Feb-20 | 27-Feb-20 Aromaunga Baxter Flowers | flowers for retiring DH library volunteer | 40.00 |
| 28-Feb-20 | 27-Feb-20 Space Academy | Personal use in error - repaid direct to card 11/03/20 | 21.00 |
| 28-Feb-20 | 27-Feb-20 Mainland Fasteners | Workshop Supplies - WO | 161.00 |
| 28-Feb-20 | 27-Feb-20 Si Component Centre | Replacement UHF BNC Connectors for CDEM Radios | 39.50 |
| 28-Feb-20 | 27-Feb-20 Mitre 10 Beckenham | Mounting Tape. | 42.80 |
| 28-Feb-20 | 27-Feb-20 Bunnings - 9482 | nails for posts at qe2 | 19.68 |
| 28-Feb-20 | 27-Feb-20 Mitre 10 Mega Papanui | Printing of site maps for the public | 47.63 |
| 28-Feb-20 | 27-Feb-20 Pgg Wrightson Chch | paint to mark out the park | 115.00 |
| 28-Feb-20 | 27-Feb-20 Wilson Parking | parking costs for meeting attendance | 14.60 |
| 28-Feb-20 | 27-Feb-20 The Pier Hotel Kaikoura | CDEM EMO Forum - dinner x 2 | 80.00 |
| 28-Feb-20 | 27-Feb-20 Mitre 10 Mega Ferrymead | Tools for volunteer activity | 118.12 |
| 28-Feb-20 | 27-Feb-20 Dollar Store | Supplies for Maker Space programme running in the library | 10.50 |
| 28-Feb-20 | 27-Feb-20 Wilson Parking | Parking for meeting at Civic | 12.60 |
| 28-Feb-20 | 27-Feb-20 Ccc Art Gallery Car Prk | Parking while at civic | 14.00 |
| 28-Feb-20 | 27-Feb-20 New World St Martins | Farewell morning tea | 91.00 |
| 28-Feb-20 | 27-Feb-20 Barrington Mall Post Shop | Passport photo for Cyanide course | 20.00 |
| 28-Feb-20 | 27-Feb-20 Sign Network Ltd | Resources for use with education programme | 730.25 |
| 28-Feb-20 | 27-Feb-20 Music Works | drum cymbal to accompany Julian Dashper's 'Untitled' sculpture - drum kit with painted drum heads. | 69.00 |
| 28-Feb-20 | 27-Feb-20 Propeller Swim School | 2 No. bags sodium Bisulphate for pH control at Halswell pool | 90.00 |
| 28-Feb-20 | 27-Feb-20 Whitcoulls Hornby 049 | Double sided tape for H&S signs | 26.99 |
| 28-Feb-20 | 27-Feb-20 Hornby Post Shop | Trailer registration 40P74 | 36.03 |
| 28-Feb-20 | 27-Feb-20 Nz Safety Blackwoods | H&S materials for Duvauchelle depot set-up. | 525.28 |
| 28-Feb-20 | 27-Feb-20 Mbie Standards Nz | NZS 3917: 2013 | 132.48 |
| 28-Feb-20 | 27-Feb-20 Awwa.Org | Book order - Water system security published by the American Water Works Assn | 161.04 |
| 28-Feb-20 | 27-Feb-20 Ideal Electrical | Flourescent bulb | 6.64 |
| 28-Feb-20 | 27-Feb-20 R & S Trade Centre | Plaster for Mark Shroder project in uncomfortable silence | 143.75 |
| 28-Feb-20 | 27-Feb-20 Aarque Group Limited | Consumables for Tūranga Library: Vinyl consumables | 784.99 |
| 28-Feb-20 | 27-Feb-20 Dawes Grain & Stock Fd | Animal area food bird seed | 95.00 |
| 28-Feb-20 | 27-Feb-20 Kmart - Shirley | Assorted items for accommodation | 145.00 |
| 28-Feb-20 | 27-Feb-20 Aratoi | Library book | 69.95 |
| 28-Feb-20 | 27-Feb-20 Lanyards Nz | Card printer ribbon - Jellie Park | 540.40 |
| 28-Feb-20 | 27-Feb-20 Lanyards Nz | Card printer ribbons for Graham Condon, QEII and Jellie Park | 999.00 |
| 28-Feb-20 | 27-Feb-20 Lanyards Nz | Card printer ribbon for Pioneer and QEII | 999.00 |
| 28-Feb-20 | 27-Feb-20 Lanyards Nz | Card printer ribbons - QEII | 999.00 |
| 28-Feb-20 | 27-Feb-20 Twl 123 Eastgate | stirrers for volunteers | 18.00 |
| 28-Feb-20 | 27-Feb-20 R & S Trade Centre | Roller Sleeves | 63.19 |
| 28-Feb-20 | 27-Feb-20 Continental Event Hire | Hire charge for chiller for events on Friday 6 and Saturday 7 March. | 391.00 |
| 28-Feb-20 | 27-Feb-20 Mainland Fasteners Ltd | Hagley Oval stairs signage | 829.15 |
| 28-Feb-20 | 28-Feb-20 Pak N Save Northlands | For Computers to the Community | 14.16 |
| 28-Feb-20 | 28-Feb-20 Twl 120 Northlands | For Computers to the Community | 35.00 |
| 28-Feb-20 | 28-Feb-20 Hilton Haulage | Freight inflatable from Nelson | 163.64 |
| 28-Feb-20 | 28-Feb-20 Twl 123 Eastgate | Extra bits for events. (Warehouse receipt) | 57.47 |
| 28-Feb-20 | 28-Feb-20 Countdown | Milk for staffroom | 7.66 |
| 28-Feb-20 | 28-Feb-20 Twl 128 Hornby | Toilet rolls and teaspoons for holiday park kitchen | 24.50 |
| 28-Feb-20 | 28-Feb-20 Wsl Hornby | 2 inks for printer | 322.98 |
| 28-Feb-20 | 28-Feb-20 Placemakers Riccarton | dust masks | 83.89 |
| 28-Feb-20 | 28-Feb-20 Sanco Tooling Ltd | saw blade | 102.35 |
| 28-Feb-20 | 28-Feb-20 Countdown | Milk for Carlyle | 3.53 |
| 28-Feb-20 | 28-Feb-20 Books & Gifts Outlet St | Books and Gifts Direct for the books purchased for the 2020 Edible & Sustainable Garden Awards. | 223.20 |
| 2-Mar-20 | 27-Feb-20 Fulcrumapp.Com | Fulcrum Subscription February 2020 | 247.42 |
| 2-Mar-20 | 27-Feb-20 Ca Anz | Webcast Event - Financial Impact of Environmental Risks | 100.00 |
| 2-Mar-20 | 27-Feb-20 Kmart - Riccarton | Paint for events | 30.00 |

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| 2-Mar-20 | 27-Feb-20 | Paypal *happyhireli | Tablecloth hire for Edible Gardens Awards night. | 217.00 |
| 2-Mar-20 | 27-Feb-20 | Narita Airport Terminal | Mayor's Apology Trip to Japan - light meal at the Narita Airport | 6.92 |
| 2-Mar-20 | 27-Feb-20 | Air New Zealand Narita | Mayor's Apology trip to Japan - Extra luggage charge | 307.44 |
| 2-Mar-20 | 27-Feb-20 | Cerulean Tower Tokyu Htl | Mayor's Apology trip to Japan - accommodation in Tokyo, 3 nights | 4785.51 |
| 2-Mar-20 | 27-Feb-20 | Paypal *goformz Inc | CCCI GoFormz mthly sub | 59.66 |
| 2-Mar-20 | 27-Feb-20 | Onesignal Pushno | ITDPCX onesignal mthly sub | 161.15 |
| 2-Mar-20 | 27-Feb-20 | Adobe Stock | Subscription fee for Adobe image library | 44.15 |
| 2-Mar-20 | 27-Feb-20 | Christchurch Airport | Car parking Christchurch Airport | 30.00 |
| 2-Mar-20 | 27-Feb-20 | Ab* Abebooks Gcerij | Library book | 78.49 |
| 2-Mar-20 | 28-Feb-20 | Drummond & Etheridge Ltd | towball draw bar lynch pins | 103.65 |
| 2-Mar-20 | 28-Feb-20 | George Henry & Co Ltd | G2 Maintenance - WO | 123.57 |
| 2-Mar-20 | 28-Feb-20 | Niwa Research Ltd - Wgtn | Gauge Plates | 184.55 |
| 2-Mar-20 | 28-Feb-20 | Createsend.Com Ema | Email newsletters for Brooklands Community Newsletter - February. | 7.72 |
| 2-Mar-20 | 28-Feb-20 | Createsend.Com Ema | Email newsletter for Coastal Futures - February 2020 | 11.41 |
| 2-Mar-20 | 28-Feb-20 | Facebk *y9u5urwck2 | February Facebook marketing campaigns. | 250.00 |
| 2-Mar-20 | 28-Feb-20 | Wsl Papanui | laminating of site plan | 72.00 |
| 2-Mar-20 | 28-Feb-20 | Godfreys | New brush & belt, 2 x vaccum cleaner bags and diverter attachment for Holiday Park vaccum cleaner | 174.75 |
| 2-Mar-20 | 28-Feb-20 | Parsley And Sage | HHR Community Board Meeting catering - early February | 81.65 |
| 2-Mar-20 | 28-Feb-20 | Runscope.Com | ITDPEco Runscope mthly sub | 130.49 |
| 2-Mar-20 | 28-Feb-20 | Officevibe | ITMgt Officevibe mthly sub | 1209.16 |
| 2-Mar-20 | 28-Feb-20 | Ross Galt Lock & Key | New parks master padlock & keys | 111.15 |
| 2-Mar-20 | 28-Feb-20 | Awwa.Org | Book order - Lets talk Safety published by the American Water Works Assn | 170.91 |
| 2-Mar-20 | 28-Feb-20 | Under The Red Verandah | Team farewell afternoon tea (24 years service). | 125.00 |
| 2-Mar-20 | 28-Feb-20 | Pb Tech Online 09 5269200 | 3 x SD Cards for SLC cameras | 39.82 |
| 2-Mar-20 | 28-Feb-20 | Hoo*hootsuite Inc | Hootsuite is a social media monitoring / scheduling tool: webteam | 125.36 |
| 2-Mar-20 | 28-Feb-20 | Ideal Electrical | LED Bulbs | 149.44 |
| 2-Mar-20 | 28-Feb-20 | Machineryhouse Chch | Storage Cabinet | 874.00 |
| 2-Mar-20 | 28-Feb-20 | Ab* Abebooks Gcgc97 | Library book | 20.64 |
| 2-Mar-20 | 28-Feb-20 | As Colour | Uniform shorts | 50.00 |
| 2-Mar-20 | 28-Feb-20 | Mainland Fasteners Ltd | Hagley Oval stair signage | 592.25 |
| 2-Mar-20 | 29-Feb-20 | Facebk *sqreqrjcr2 | Facebook advertising for Summertimes Promotions. | 30.22 |
| 2-Mar-20 | 29-Feb-20 | Facebk *h7ax6rat62 | February Facebook Campaigns and marketing. | 223.11 |
| 2-Mar-20 | 29-Feb-20 | Facebk *thfsvrj4t2 | Parklands at Play 2020 event - marketing - boosted facebook post for the event. | 7.98 |
| 2-Mar-20 | 29-Feb-20 | Bp Connect Marshlands | milk for BLF staff room | 9.40 |
| 2-Mar-20 | 29-Feb-20 | Akaroa Motor Garage | 2 x 9kg gas bottles refilled for camp BBQ & Tourist Flat | 75.80 |
| 2-Mar-20 | 29-Feb-20 | Facebk *j9njlse8v2 | Milk and biscuits for Queer Histories event as part of Pride 2020 | 71.32 |
| 2-Mar-20 | 29-Feb-20 | Facebk *wxe8wrnjm2 | Facebook promotion for event. | 196.87 |
| 2-Mar-20 | 29-Feb-20 | Countdown | materials for having a teddy bears picnic event in the library, approved late 2019 | 23.40 |
| 2-Mar-20 | 29-Feb-20 | Central Innovation | ITDPLB ArchiCAD mthly sub | 339.25 |
| 2-Mar-20 | 29-Feb-20 | Facebk *fg75zrwmr2 | Facebook advertising: social media in community languages | 4.17 |
| 2-Mar-20 | 29-Feb-20 | Facebk *6nj9vrwzs2 | Facebook advertising : various | 161.79 |
| 2-Mar-20 | 29-Feb-20 | Facebk *2wygsr2tp2 | Travel information posted on Facebook | 48.47 |
| 2-Mar-20 | 1-Mar-20 | Ecodrop Metro | Vaccination fee paid for education dog (Jock) | 10.80 |
| 2-Mar-20 | 1-Mar-20 | Twl 123 Eastgate | Cleaning consumables for staff room | 22.00 |
| 2-Mar-20 | 1-Mar-20 | Wsl Eastgate | Staff room set up | 237.00 |
| 2-Mar-20 | 1-Mar-20 | Twl 123 Eastgate | staff kitchen set up - appliances etc | 342.50 |
| 2-Mar-20 | 1-Mar-20 | Addressfinder By Ablet | AddressFinder monthly sub March 2020 | 149.50 |
| 2-Mar-20 | 2-Mar-20 | Twl 128 Hornby | Materials for Hello Hornby event and prize | 15.00 |
| 2-Mar-20 | 2-Mar-20 | Briscoes Hornby | Materials for Hello Hornby event and prize | 20.99 |
| 2-Mar-20 | 2-Mar-20 | Pak N Save Hornby | Materials for Hello Hornby event and prize | 27.45 |
| 2-Mar-20 | 2-Mar-20 | Topmaq C0184 Chch | Batt charger & ruler for Parks Dept (Nga Puna Wai) | 84.80 |
| 2-Mar-20 | 2-Mar-20 | Kelly Engravers | seat plaque for Gloucester street park | 196.65 |
| 2-Mar-20 | 2-Mar-20 | Ccc Parking | Parking to attend meeting at Civic | 3.60 |
| 2-Mar-20 | 2-Mar-20 | Trademe V760 Ping | Trade me listing expenses | 738.00 |
| 2-Mar-20 | 2-Mar-20 | Mitre 10 Mega Papanui | Supplies for community events | 92.50 |
| 2-Mar-20 | 2-Mar-20 | Paper Plus Barrington | Restocking Pioneers thank you and get well cards | 27.98 |

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| 2-Mar-20 | 2-Mar-20 Countdown | milk | 5.00 |
| 2-Mar-20 | 2-Mar-20 Countdown | Catering item for the March-15 families consultation meeting at the Civic Offices Function Room | 17.53 |
| 2-Mar-20 | 2-Mar-20 New World Halswell | Morning tea supplies for staff | 39.95 |
| 2-Mar-20 | 2-Mar-20 Juggernaut Graphics Limit | 7 x printed reproduction for work in Uncomfortable Silence exhibition | 930.35 |
| 2-Mar-20 | 2-Mar-20 Caltex Redwood | milk for Redwood staffroom | 7.98 |
| 2-Mar-20 | 2-Mar-20 Mitre 10 Beckenham | Cleaning broom shovel for Duvauchelle office. | 24.86 |
| 2-Mar-20 | 2-Mar-20 Mitre 10 Beckenham | Shelving cupboard for Duvauchelle Office. | 117.75 |
| 2-Mar-20 | 2-Mar-20 Twl 178 Barrington | Towels for hire | 64.00 |
| 2-Mar-20 | 2-Mar-20 Rainey Designs Limited | Jewellery for resale in B G V C Giftshop | 161.00 |
| 2-Mar-20 | 2-Mar-20 Ccc Parking | Parking for recruitment | 10.50 |
| 3-Mar-20 | 1-Mar-20 Dubba Deluxe | Personal Use in Error - Repaid direct to card 17/03/20 | 78.00 |
| 3-Mar-20 | 1-Mar-20 Fulcrumapp.Com | Supply of data capture tool CWW assets | 1004.33 |
| 3-Mar-20 | 1-Mar-20 Fulcrumapp.Com | Data collection software monthly account for District Planning | 62.77 |
| 3-Mar-20 | 2-Mar-20 Wilson Parking | Wilson Parking - Meeting Civic | 14.60 |
| 3-Mar-20 | 2-Mar-20 Caltex Hornby | Milk for Hornby staff room | 11.80 |
| 3-Mar-20 | 2-Mar-20 Hornby Toolshed | Handtools for Maintenance shed - Nga Puna Wai (Parks) | 216.42 |
| 3-Mar-20 | 2-Mar-20 Paknsave Moorhouse | dishwashing liquid | 13.95 |
| 3-Mar-20 | 2-Mar-20 Mad Butcher Ferry Road | Grapes for board meeting and briefing | 4.99 |
| 3-Mar-20 | 2-Mar-20 Claudes Kitchen Limited | Catering for Board meeting | 35.00 |
| 3-Mar-20 | 2-Mar-20 Bunnings - 9476 | Wooden stakes and tools to assemble For Sale signs | 168.69 |
| 3-Mar-20 | 2-Mar-20 Harvey Norman | New Iron to replace holiday park unusable old iron | 124.95 |
| 3-Mar-20 | 2-Mar-20 Nz Safety Blackwoods | Safety Gloves | 14.91 |
| 3-Mar-20 | 2-Mar-20 Rcs Industrial | Hand Sanitizer for workshop | 70.14 |
| 3-Mar-20 | 2-Mar-20 Nz Safety Blackwoods | Safety clothing / equipment | 89.93 |
| 3-Mar-20 | 2-Mar-20 Nz Safety Blackwoods | Safety clothing / equipment | 207.55 |
| 3-Mar-20 | 2-Mar-20 Bunnings - 9476 | Gumboots | 77.00 |
| 3-Mar-20 | 2-Mar-20 Fulton Hogan Sign Shop | Signs for Pony Point Reserve | 58.50 |
| 3-Mar-20 | 2-Mar-20 Hynds Pipe Systems Limite | Drainage pipe for track maintenance work | 362.00 |
| 3-Mar-20 | 2-Mar-20 Wilson Parking | Parking for day of interviewing at Civic | 22.60 |
| 3-Mar-20 | 2-Mar-20 Ullrich Alumnm Co Ltd | Aluminium rail for hanging artworks | 36.45 |
| 3-Mar-20 | 2-Mar-20 Pb Tech Online 09 5269200 | Replacement ergonomic keyboard | 64.84 |
| 3-Mar-20 | 2-Mar-20 Total Pos Solutions | Eftpos rolls | 69.00 |
| 3-Mar-20 | 2-Mar-20 R & S Trade Centre | Tools to enable graffiti removal | 159.56 |
| 3-Mar-20 | 2-Mar-20 Sp * Ecoware | Eco cups for events. | 377.20 |
| 3-Mar-20 | 3-Mar-20 Freshchoice City Mkt | 2 x packets biscuits for Selwyn Council team visit to Turanga. | 5.69 |
| 3-Mar-20 | 3-Mar-20 Mitre 10 Mega Ferrymead | Tape measure, screw driver, key set | 25.64 |
| 3-Mar-20 | 3-Mar-20 Mitre 10 Mega Ferrymead | Tape and pegs | 79.24 |
| 3-Mar-20 | 3-Mar-20 Mitre 10 Mega Ferrymead | Prizes for Edible Gardens Awards | 194.25 |
| 3-Mar-20 | 3-Mar-20 Goat Cycles | Bike wheel tubes | 48.00 |
| 3-Mar-20 | 3-Mar-20 Mitre 10 Mega Ferrymead | Wheel clamp for community partnerships trailer | 118.28 |
| 3-Mar-20 | 3-Mar-20 Peninsula Trading Post | paint roller, hardware for Archaeology exhibition | 15.69 |
| 3-Mar-20 | 3-Mar-20 Hampton & Co Ltd | MDF for Akaroa Musum disply plinths | 86.46 |
| 3-Mar-20 | 3-Mar-20 Hampton & Co Ltd | Plywood for Henderson T frame | 114.49 |
| 3-Mar-20 | 3-Mar-20 Hampton & Co Ltd | Plywood for Reg Bins | 374.33 |
| 3-Mar-20 | 3-Mar-20 Mitre 10 Beckenham | ladder for checking water tanks | 124.96 |
| 3-Mar-20 | 3-Mar-20 Mitre 10 Mega Ferrymead | water carrier for Lab | 33.97 |
| 3-Mar-20 | 3-Mar-20 James Bull & Co | Barrel change for security on locker. | 24.31 |
| 3-Mar-20 | 3-Mar-20 F2c*fmanz | FMANZ training | 402.50 |
| 3-Mar-20 | 3-Mar-20 Timely Limited | Monthly subscription fee for calendar bookings for phone set up | 40.25 |
| 3-Mar-20 | 3-Mar-20 Mitre 10 Beckenham | Picture Hanging Kit | 10.88 |
| 3-Mar-20 | 3-Mar-20 Resene - Northwood 032 | Paint for signage and grafitti clean up | 173.92 |
| 3-Mar-20 | 3-Mar-20 Cactus Outdoor Limited | Work shorts | 177.15 |
| 3-Mar-20 | 3-Mar-20 Countdown | Food for board meeting | 21.40 |
| 4-Mar-20 | 29-Feb-20 Goformz | ITDP LB GoFormz mthly sub health lic | 125.16 |
| 4-Mar-20 | 2-Mar-20 Gm Cabs Pty Ltd | Taxi from Melbourne Airport | 86.45 |
| 4-Mar-20 | 2-Mar-20 Createsend.Com Ema | Email newsletter for Riccarton Road March 2020 | 10.24 |
| 4-Mar-20 | 2-Mar-20 Vimeo Plus | Annual charge for video hosting site used for professional development. | 114.14 |
| 4-Mar-20 | 2-Mar-20 Glo.Com | Online staff training tool | 29.81 |
| 4-Mar-20 | 2-Mar-20 Amazon Web Services | Hosting fee for various Smart Cities projects. | 112.65 |

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| 4-Mar-20 | 2-Mar-20 Google Cloud_011d17-62fc | SmartView hosting fee. | 901.78 |
| 4-Mar-20 | 2-Mar-20 Paypal *happyhireli | Hire of equipment for Uncomfortable Silence opening party | 108.00 |
| 4-Mar-20 | 2-Mar-20 Mingk Pty Ltd | Jewellery for resale in B G V C Gift shop | 417.06 |
| 4-Mar-20 | 3-Mar-20 Pay*super Amazing Pty Ltd | Goods for resale | 272.74 |
| 4-Mar-20 | 3-Mar-20 Nordic Rooms | Goods for resale | 609.74 |
| 4-Mar-20 | 3-Mar-20 The Salvation Army | Objects for Still Life lesson (T1 and 2 2020) | 26.00 |
| 4-Mar-20 | 3-Mar-20 Spotlight Christchurch | Materials for Still Life lesson, Polynesian Printmaking lesson and Flower Power workshop | 117.25 |
| 4-Mar-20 | 3-Mar-20 Ross Galt Lock & Key | Hirer keys for Te Hapua Halswell | 130.05 |
| 4-Mar-20 | 3-Mar-20 Bunnings - 9476 | Hooks for hanging scaff | 24.90 |
| 4-Mar-20 | 3-Mar-20 Ross Galt Lock & Key | keys cut | 63.00 |
| 4-Mar-20 | 3-Mar-20 Nz Safety Blackwoods | spill kit | 95.79 |
| 4-Mar-20 | 3-Mar-20 Storage Box-Tower Junctio | PPE storage boxes | 163.90 |
| 4-Mar-20 | 3-Mar-20 Bunnings - 9476 | PPE | 394.23 |
| 4-Mar-20 | 3-Mar-20 Nz Planning | NZ Planning institute course - giving expert evidence | 550.00 |
| 4-Mar-20 | 3-Mar-20 Home Plaza Eastgate | Stamps | 8.03 |
| 4-Mar-20 | 3-Mar-20 Unichem Eastgate Pha | 2 x ice packs (in event 1st aid box) | 19.96 |
| 4-Mar-20 | 3-Mar-20 Bunnings - 9482 | batteries for portable appliance tester | 17.82 |
| 4-Mar-20 | 3-Mar-20 Wilson Parking | parking costs for meeting attendance | 24.60 |
| 4-Mar-20 | 3-Mar-20 The Warehouse Online | Sunscreen for survey team | 170.00 |
| 4-Mar-20 | 3-Mar-20 Kmart - Riccarton | staff room | 25.00 |
| 4-Mar-20 | 3-Mar-20 Kmart - Shirley | cleaning | 45.00 |
| 4-Mar-20 | 3-Mar-20 Bunnings - 9482 | first aid kit, garden hose and adapter - micro lab | 76.94 |
| 4-Mar-20 | 3-Mar-20 Garden Box | crusher dust for petanque course at Halswell quarry park | 30.00 |
| 4-Mar-20 | 3-Mar-20 Ullrich Alumnm Co Ltd | Platform ladder | 299.00 |
| 4-Mar-20 | 3-Mar-20 Lep Engineering Plastics | Pool grates for both Pioneer and Graham Condon | 970.41 |
| 4-Mar-20 | 3-Mar-20 Leedsafe Limited | safety boots | 148.35 |
| 4-Mar-20 | 3-Mar-20 Ross Galt Lock & Key | Padlock for loan laptop cupboard | 70.20 |
| 4-Mar-20 | 3-Mar-20 The Service Company Ltd C | Hand Sanitiser | 134.00 |
| 4-Mar-20 | 3-Mar-20 Custom Picture Frame | Small D-rings for works. | 14.00 |
| 4-Mar-20 | 3-Mar-20 Swimjoy NZ Ltd | Aqua belts for providing to public users. | 385.00 |
| 4-Mar-20 | 4-Mar-20 Irrigation Warehouse | reducing valves camlocks sprinkler hose | 435.95 |
| 4-Mar-20 | 4-Mar-20 Books & Gifts Outlet St | Prizes for 2020 FWH Community Pride Garden Awards | 45.00 |
| 4-Mar-20 | 4-Mar-20 Mitre 10 Beckenham | Materials for uncomfortable Silence Installation | 50.88 |
| 4-Mar-20 | 4-Mar-20 Payment - Personal - Payment - Thank You | Payment - Personal Payment - Thank You - Refund of bank fees charged | -17.56 |
| 4-Mar-20 | 4-Mar-20 Countdown | Milk, juice for Edible Gardens Awards. | 19.21 |
| 4-Mar-20 | 4-Mar-20 Twl 123 Eastgate | Larger milk and juice jugs | 28.00 |
| 4-Mar-20 | 4-Mar-20 Trademe R786 Ping | Trademe advertising for Retail Premises for Lease - Art Gallery | 788.00 |
| 4-Mar-20 | 4-Mar-20 Countdown | staff consumables - coffee etc | 20.06 |
| 4-Mar-20 | 4-Mar-20 Garden Box | crusher dust for petanque course at Halswell quarry park | 30.00 |
| 4-Mar-20 | 4-Mar-20 Garden Box | crusher dust for petanque course at Halswell quarry | 30.00 |
| 4-Mar-20 | 4-Mar-20 Ccc Art Gallery Car Prk | Parking for meetings at Civic | 9.00 |
| 4-Mar-20 | 4-Mar-20 Parsley And Sage | Catering Banks Peninsula Community Board meeting | 191.82 |
| 4-Mar-20 | 4-Mar-20 Mitre 10 Beckenham | 2 No. hole saws and mounting bit for fitting dishwasher to kitchen at the new Hot Pools at New Brighton | 72.43 |
| 4-Mar-20 | 4-Mar-20 Mitre 10 Mega Ferrymead | Pest trap rat and stoat auto lures | 119.80 |
| 4-Mar-20 | 4-Mar-20 Wsl South City | For EOC training | 172.75 |
| 4-Mar-20 | 4-Mar-20 Mitre 10 Beckenham | Requirements section A+ Curators garden. | 79.92 |
| 4-Mar-20 | 4-Mar-20 Irrigation Warehouse | more irrigation item hose fitting to park taps | 47.47 |
| 4-Mar-20 | 4-Mar-20 James Bull & Co | Padlock for Container | 97.89 |
| 4-Mar-20 | 4-Mar-20 New World Northwood | Milk and sugar for Styx rangers | 11.15 |
| 5-Mar-20 | 2-Mar-20 Msft * | Monthly Microsoft365 for LC public pcs. | 3.62 |
| 5-Mar-20 | 2-Mar-20 Paypal *photobook | Library book | 47.00 |
| 5-Mar-20 | 3-Mar-20 Createsend.Com Ema | Email newsletter for Nga Puna Wai Sports Hub update. | 17.91 |
| 5-Mar-20 | 3-Mar-20 Facebk *qleqsrnrk2 | Facebook Marketing | 27.80 |
| 5-Mar-20 | 3-Mar-20 Cutnpaste Weed Gels | Cut and paste gel for clearing pest plants. | 305.90 |
| 5-Mar-20 | 3-Mar-20 Christchurch Airport | Airport parking fee (instead of using taxi to and from airport) - travel to Hamilton | 60.00 |
| 5-Mar-20 | 3-Mar-20 Christchurch Airport | Airport parking fee (instead of using taxi to and from airport) - travel to Hamilton | 60.00 |
| 5-Mar-20 | 3-Mar-20 Html Email Check | ITDP CX htmlmailcheck mthly sub | 24.48 |

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| 5-Mar-20 | 3-Mar-20 | Www.Cleverbridge.Net | ITDO WI Roxio Easy CD Creator x 3 CSTSD | 127.83 |
| 5-Mar-20 | 3-Mar-20 | Cfft | Purchase of book by comic artists from Oceania region | 57.30 |
| 5-Mar-20 | 3-Mar-20 | Booking.Com Bv | Booking.com commission | 438.81 |
| 5-Mar-20 | 3-Mar-20 | Paypal *cardamumpre Eb | Library book | 59.63 |
| 5-Mar-20 | 3-Mar-20 | Bmimages.Com | Image license for Te Wheke | 63.10 |
| 5-Mar-20 | 4-Mar-20 | Wilson Parking | Wilson Parking - Meeting Civic | 10.60 |
| 5-Mar-20 | 4-Mar-20 | Trees For Canterbury | Prizes for 2020 FWH Community Pride Garden Awards | 80.00 |
| 5-Mar-20 | 4-Mar-20 | Whitcoulls Nrthlnd 158 | Get Well Card | 11.99 |
| 5-Mar-20 | 4-Mar-20 | Paknsave Moorhouse | Refreshments for Kerbal Space Club volunteers and students. | 17.02 |
| 5-Mar-20 | 4-Mar-20 | No 1 Shoes 1027 | PPE | 60.00 |
| 5-Mar-20 | 4-Mar-20 | No 1 Shoes 1085 | PPE | 60.00 |
| 5-Mar-20 | 4-Mar-20 | Ecolab New Zealand | Washing Detergent | 604.97 |
| 5-Mar-20 | 4-Mar-20 | Bunnings - 9476 | Storage for volunteer gear | 514.36 |
| 5-Mar-20 | 4-Mar-20 | Roofwash Ltd | Roofwash for Pages road compound | 718.00 |
| 5-Mar-20 | 4-Mar-20 | Twl 122 Rolleston | Printing of Hornby Newsletter | 29.50 |
| 5-Mar-20 | 4-Mar-20 | Bunnings - 9482 | building set up items required - key box for master keys, storage hooks etc | 729.99 |
| 5-Mar-20 | 4-Mar-20 | Mosaic By Simo | Refreshments food for the consultation meeting with March-15 victim families | 95.00 |
| 5-Mar-20 | 4-Mar-20 | Omc Power Equipment | Replacement lever handle for canycom power barrow | 41.47 |
| 5-Mar-20 | 4-Mar-20 | Omc Power Equipment | Repair blocked pole saw oil feeder | 57.50 |
| 5-Mar-20 | 4-Mar-20 | Omc Power Equipment | 2x chainsaw mitts for new saws | 75.98 |
| 5-Mar-20 | 4-Mar-20 | Countdown | Non alcohol wipes n/a through office Mac for cleaning of VR headset and playstations | 40.00 |
| 5-Mar-20 | 4-Mar-20 | The Service Company Ltd C | Eco Star Detergent for Washing | 228.85 |
| 5-Mar-20 | 4-Mar-20 | St Pierres Colombo Stree | Sushi for board meeting | 10.40 |
| 5-Mar-20 | 5-Mar-20 | Placemakers Riccarton | Wire cable ties | 3.37 |
| 5-Mar-20 | 5-Mar-20 | Pgg Wrightson Chch | rat poison for our rat bait stations | 209.00 |
| 5-Mar-20 | 5-Mar-20 | Payment - Personal - Payment - Thank You | Payment - Personal Payment - Thank You - Reimbursement of personal use in error 01/02 & 15/02 | -67.10 |
| 5-Mar-20 | 5-Mar-20 | Chch City Council Civic | Parking coupons | 93.00 |
| 5-Mar-20 | 5-Mar-20 | Mitre 10 Mega Ferrymead | Tools for volunteer working bees | 114.04 |
| 5-Mar-20 | 5-Mar-20 | Placemakers Riccarton | timber for Akaroa Museum display plinths | 85.62 |
| 5-Mar-20 | 5-Mar-20 | Countdown | sunscreen, sanitiser, milk, tea & coffee initial stock | 40.00 |
| 5-Mar-20 | 5-Mar-20 | Mitre 10 Mega Hornby | Safety gloves x 1 pair | 36.88 |
| 5-Mar-20 | 5-Mar-20 | Irrigation Warehouse | Irrigation requirements for Crevice Garden | 67.93 |
| 5-Mar-20 | 5-Mar-20 | Irrigation Warehouse | Irrigation requirements for crevice garden | 181.09 |
| 5-Mar-20 | 5-Mar-20 | Anzor Fasteners | Fixings for trees | 43.47 |
| 5-Mar-20 | 5-Mar-20 | Ccc Parking | Ops meeting | 6.70 |
| 5-Mar-20 | 5-Mar-20 | Kiwigas | Park BBQ units gas swap | 164.85 |
| 6-Mar-20 | 4-Mar-20 | Paypal *sgsa | Book | 203.47 |
| 6-Mar-20 | 4-Mar-20 | Paypal *nzatd | Professional membership annual subscription with the NZ Association for Training & Development | 270.25 |
| 6-Mar-20 | 5-Mar-20 | Wilson Parking | Wilson Parking - Meeting Civic | 6.60 |
| 6-Mar-20 | 5-Mar-20 | Whitcoulls Hornby 049 | Colouring pencils for the library, used at Hello Hornby event | 16.48 |
| 6-Mar-20 | 5-Mar-20 | Couplands Bakeries | Savouries for leaving morning tea | 20.99 |
| 6-Mar-20 | 5-Mar-20 | Storage Box-Tower Junctio | Storage Boxes UV Station | 178.47 |
| 6-Mar-20 | 5-Mar-20 | Safet | Safety Tape - WO | 67.85 |
| 6-Mar-20 | 5-Mar-20 | Safet | H & S Consumables - WO | 398.48 |
| 6-Mar-20 | 5-Mar-20 | Wsl Papanui | USB Sticks for Graham Condon - new TV screens and CCTV Footage provided to NZ Police | 90.00 |
| 6-Mar-20 | 5-Mar-20 | Wilson Parking | Parking >2hrs | 14.60 |
| 6-Mar-20 | 5-Mar-20 | Createsend.Com Ema | Email newsletter going to Parks Plains and Wetlands Volunteers - Autumn newsletter | 8.71 |
| 6-Mar-20 | 5-Mar-20 | Human Resources Nz | Professional membership annual subscription with the Human Resources Institute of NZ | 445.00 |
| 6-Mar-20 | 5-Mar-20 | Human Resources Nz | Professional membership annual subscription with the Human Resources Institute of NZ | 445.00 |
| 6-Mar-20 | 5-Mar-20 | Freshchoice Merivale | Snacks for afterschool programming | 6.00 |
| 6-Mar-20 | 5-Mar-20 | Nova Energy | River of Words interactive installation - 110 Cashel Street | 103.53 |
| 6-Mar-20 | 5-Mar-20 | Mister Minit The Palms | facility keys | 208.00 |
| 6-Mar-20 | 5-Mar-20 | Road Signs And Traffic | Freedom camping sign brackets | 177.68 |
| 6-Mar-20 | 5-Mar-20 | Bunnings - 9482 | Hazard Tape | 10.98 |
| 6-Mar-20 | 5-Mar-20 | Pb Tech Online 09 5269200 | Wireless mouse | 15.16 |

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| 6-Mar-20 | 5-Mar-20 New World Bishopdale | For Papanui-Innes Community Board meeting held on 6 March 2020. | 29.39 |
| 6-Mar-20 | 5-Mar-20 Viewtech Surveillanc | Vehicle CCTV | 458.85 |
| 6-Mar-20 | 6-Mar-20 The Crowded House | room hire for motorcycle safety meeting | 43.12 |
| 6-Mar-20 | 6-Mar-20 Wsl Eastgate | Summertime Reading Postage of Prizes | 39.95 |
| 6-Mar-20 | 6-Mar-20 Topmaq C0184 Chch | 2xTrolleys | 299.80 |
| 6-Mar-20 | 6-Mar-20 Toms Emporium | Materials for library programming | 40.80 |
| 6-Mar-20 | 6-Mar-20 Bselect - Moorhouse Ave | New Tyre | 247.34 |
| 6-Mar-20 | 6-Mar-20 Countdown | Milk for staffroom | 7.66 |
| 6-Mar-20 | 6-Mar-20 Mitre 10 Mega Papanui | Credit Voucher Mitre 10 Mega Papanui | -11.08 |
| 6-Mar-20 | 6-Mar-20 Countdown | Snacks for Magic the Gathering youth event in the library | 10.00 |
| 6-Mar-20 | 6-Mar-20 Halswell Butchery | sausages for volunteer group at Halswell Quarry | 53.79 |
| 6-Mar-20 | 6-Mar-20 New World Halswell | supplies for volunteer working bees | 78.50 |
| 6-Mar-20 | 6-Mar-20 Free Parking | ITDO LibSysSup Transfer of canterburystories domain | 25.88 |
| 6-Mar-20 | 6-Mar-20 Eb *nz Esri Users Grou | ITIM Data Mgt ESRI User Conference | 40.00 |
| 6-Mar-20 | 6-Mar-20 Eb *nz Esri Users Grou | ITIM Data Mgt ESRI User Conference | 40.00 |
| 6-Mar-20 | 6-Mar-20 Eb *nz Esri Users Grou | ITIM Data Mgt ESRI User Conference | 40.00 |
| 6-Mar-20 | 6-Mar-20 New World Fendalton | cleaning equipment's for summer pool(Waltham pool) | 7.48 |
| 9-Mar-20 | 5-Mar-20 Pmi - Membership | Annual Project Management Institute Membership Renewal for March 2020 | 307.82 |
| 9-Mar-20 | 5-Mar-20 Fulcrumapp.Com | Fulcrum for asset data collection | 123.78 |
| 9-Mar-20 | 5-Mar-20 Ab* Abebooks Gcpkzy | Book for Te Wheke | 57.47 |
| 9-Mar-20 | 6-Mar-20 Wilson Parking | Wilson Parking - Meeting Civic | 8.60 |
| 9-Mar-20 | 6-Mar-20 Spotify P0edadb325 | Music licence for the whole Art Gallery | 14.99 |
| 9-Mar-20 | 6-Mar-20 Saecowilson - Christch | Workshop Supplies - WO | 387.94 |
| 9-Mar-20 | 6-Mar-20 Bunnings - 9482 | Sack trolley for salt at QE2 | 147.00 |
| 9-Mar-20 | 6-Mar-20 Facebk *tfya8tnck2 | Facebook advertising campaign - Free gym and swim for one month? | 20.77 |
| 9-Mar-20 | 6-Mar-20 Bunnings - 9482 | Battery A27 Alkaline x 4 (Garage Door Remote) | 15.92 |
| 9-Mar-20 | 6-Mar-20 Bunnings - 9482 | 2 x 19mm x 25m polytube, 199mm clamps, Inline barb 19mm x 2, plant | 84.53 |
| 9-Mar-20 | 6-Mar-20 Brian Ford Engineering | New light cover for trailer lights | 8.00 |
| 9-Mar-20 | 6-Mar-20 Justins Active Managem | Credit Voucher (AUD 194.50) Justins Active Management Staff Attendance | -201.39 |
| 9-Mar-20 | 6-Mar-20 Justins Active Managem | Credit Voucher (AUD 194.50) Justins Active Management Staff Attendance | -201.39 |
| 9-Mar-20 | 6-Mar-20 Justins Active Managem | Credit Voucher (AUD 194.50) Justins Active Management Staff Attendance | -201.39 |
| 9-Mar-20 | 6-Mar-20 Justins Active Managem | Credit Voucher (AUD 194.50) Justins Active Management Staff Attendance | -201.39 |
| 9-Mar-20 | 6-Mar-20 Justins Active Managem | Credit Voucher (AUD 194.50) Justins Active Management Staff Attendance | -201.39 |
| 9-Mar-20 | 6-Mar-20 Justins Active Managem | Credit Voucher (AUD 194.50) Justins Active Management Staff Attendance | -201.39 |
| 9-Mar-20 | 6-Mar-20 Justins Active Managem | Credit Voucher (AUD 194.50) Justins Active Management Staff Attendance | -201.39 |
| 9-Mar-20 | 6-Mar-20 Justins Active Managem | Credit Voucher (AUD 200.33) Justins Active Management Staff Attendance | -207.43 |
| 9-Mar-20 | 6-Mar-20 Justins Active Managem | Credit Voucher (AUD 200.33) Justins Active Management Staff Attendance | -207.43 |
| 9-Mar-20 | 6-Mar-20 Jb Hi-Fi Riccarton | Bluray player and Movie Aladdin for the Dive In Movie at Jellie Park Pool Party | 149.00 |
| 9-Mar-20 | 6-Mar-20 Shardlows Packaging | Tape for blocking out lines for Rams games | 567.18 |
| 9-Mar-20 | 6-Mar-20 Shardlows Packaging | Tape for marking out Rams Court | 945.30 |
| 9-Mar-20 | 6-Mar-20 Mitre 10 Mega Ferrymead | cable ties and bolt | 14.18 |
| 9-Mar-20 | 6-Mar-20 Kaiser Brew Garden | Leaving afternoon team tea | 154.00 |
| 9-Mar-20 | 6-Mar-20 Lpg Chch Caerphilly | Gas bottle refill | 44.50 |
| 9-Mar-20 | 6-Mar-20 Omc Power Equipment | 2 x line trimmer harnesses | 179.90 |
| 9-Mar-20 | 6-Mar-20 Vimeo Plus | ITDP Cust Experience Vimeo Plus | 112.04 |
| 9-Mar-20 | 6-Mar-20 Paypal *jandienterp | ITDO LibSysSup LibraryElf | 1360.43 |
| 9-Mar-20 | 6-Mar-20 Nz Safety Blackwoods | Overalls and spare battery for maintenance torch for cleaning filters at Wharenui | 76.41 |
| 9-Mar-20 | 6-Mar-20 Id Solutions | Security accessories for the Id access | 799.25 |
| 9-Mar-20 | 6-Mar-20 Intelligro | Alpine potting mix | 310.25 |
| 9-Mar-20 | 6-Mar-20 The Rockpool | Catering for farewell function | 170.00 |
| 9-Mar-20 | 6-Mar-20 Blacks Fasteners | Materials for Diamond Harbour wharf repairs | 552.96 |
| 9-Mar-20 | 6-Mar-20 Pb Tech Online 09 5269200 | V Singh Phone case | 31.07 |

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| 9-Mar-20 | 6-Mar-20 Ab* Abebooks Gcpted | Book for Te Wheke | 34.24 |
| 9-Mar-20 | 6-Mar-20 Scorpio Books | Library book | 60.00 |
| 9-Mar-20 | 6-Mar-20 Ab* Abebooks Gcpkz9 | Library book | 69.44 |
| 9-Mar-20 | 6-Mar-20 Mfa*rights&licensing | Image licence for Te Wheke | 81.26 |
| 9-Mar-20 | 6-Mar-20 Createsend.Com Ema | Opening Invite reminder 06.03 | 9.46 |
| 9-Mar-20 | 6-Mar-20 Createsend.Com Ema | Opening Invite reminder 06.03 | 11.58 |
| 9-Mar-20 | 6-Mar-20 New World Durham Street | Refreshments for performers for Uncomfortable Silence Opening Party | 60.25 |
| 9-Mar-20 | 7-Mar-20 Twl 122 Rolleston | For anti-bacterial wipes used to wipe down spotting scopes during the Farewell to the Godwits event | 29.00 |
| 9-Mar-20 | 7-Mar-20 Mad Mex | Dinner - trade Auckland fair | 16.00 |
| 9-Mar-20 | 7-Mar-20 Bp 2go Halswell | Personal Use in Error - Reimbursed direct to card 19/03/20 | 50.00 |
| 9-Mar-20 | 7-Mar-20 The Salvation Army | Mugs to use at all events | 32.00 |
| 9-Mar-20 | 7-Mar-20 Twl 123 Eastgate | Storage containers | 44.00 |
| 9-Mar-20 | 7-Mar-20 Twl 123 Eastgate | Little planting pots | 48.00 |
| 9-Mar-20 | 7-Mar-20 New World Ferry Road | Sausages | 108.89 |
| 9-Mar-20 | 7-Mar-20 SurveyMonkey | Survey Monkey Subscription March | 39.00 |
| 9-Mar-20 | 7-Mar-20 Oderings Nurseries | Garden plants & pot | 568.13 |
| 9-Mar-20 | 7-Mar-20 The Tyre General Chch | Tyres - Refund - Charged I Error | -30.00 |
| 9-Mar-20 | 7-Mar-20 The Tyre General Chch | Tyres | 30.00 |
| 9-Mar-20 | 7-Mar-20 Rebel Christchurch | table tennis bats for saturday night public function | 35.98 |
| 9-Mar-20 | 7-Mar-20 Mitre 10 Mega Papanui | Ropes for inflatables | 22.35 |
| 9-Mar-20 | 7-Mar-20 Countdown | Sun screen and soft drinks for performers at Uncomfortable Silence Opening Party | 36.00 |
| 9-Mar-20 | 7-Mar-20 Mad Mex | Travel: Meals | 21.20 |
| 9-Mar-20 | 8-Mar-20 Bargain Chemist | supplies for first aid cabinet (cream for stings/bites) | 7.60 |
| 9-Mar-20 | 8-Mar-20 Bunnings - 9532 Chch Arpt | Insecticide to address insect around poolside and drains, also restock of cleaning products | 188.12 |
| 9-Mar-20 | 8-Mar-20 New World Prestons | Ajax spray an d wipe for Travis edcentre | 14.97 |
| 9-Mar-20 | 8-Mar-20 Bp Connect Qe li | LPG cylinder refills | 116.97 |
| 9-Mar-20 | 8-Mar-20 Countdown | Milk & Coffee for ranger tearoom | 20.86 |
| 9-Mar-20 | 8-Mar-20 Mitre 10 Beckenham | Bar oil for chainsaws | 34.98 |
| 9-Mar-20 | 8-Mar-20 Mitre 10 Beckenham | Bar oil for chainsaws | 142.90 |
| 9-Mar-20 | 8-Mar-20 Countdown | Panadol for First Aid kit, antibacterial wipes and 4 packets of biscuits for the CIR meeting | 23.98 |
| 9-Mar-20 | 8-Mar-20 New World St Martins | Morning tea biscuits for Eastenders work crew | 25.13 |
| 9-Mar-20 | 8-Mar-20 New World Rolleston | kitchen supplies & sunscreen | 52.72 |
| 9-Mar-20 | 8-Mar-20 New World Prestons | Bread and milk for re sale in the shop | 36.77 |
| 9-Mar-20 | 8-Mar-20 The Pit On Wheels | Travel: Meals | 15.00 |
| 9-Mar-20 | 9-Mar-20 Twl 178 Barrington | PPE | 56.00 |
| 9-Mar-20 | 9-Mar-20 Flax | Coastal-Burwood Community Board - Board area bus trip, catering. | 53.40 |
| 9-Mar-20 | 9-Mar-20 James Bull & Co | Two H Keys | 39.10 |
| 9-Mar-20 | 9-Mar-20 Mrc Global (NZ) Ltd | Workshop Consumables - WO | 470.15 |
| 9-Mar-20 | 9-Mar-20 McG Temporary Fence Ltd | Fencing hire | 229.01 |
| 9-Mar-20 | 9-Mar-20 Mitre 10 Beckenham | Brackets for a wharf repair | 30.87 |
| 9-Mar-20 | 9-Mar-20 Mitre 10 Mega Hornby | Torch batteries for Wharenui pool plant room | 40.50 |
| 9-Mar-20 | 9-Mar-20 Npd Moorhouse | Milk for Carlyle | 3.99 |
| 9-Mar-20 | 9-Mar-20 Waterforce Christchurch | irrigation for planting soaker hose | 420.33 |
| 10-Mar-20 | 7-Mar-20 Visual Elements As | Electronic monthly subscription to Chart Building software for Greater Christchurch | 14.62 |
| 10-Mar-20 | 8-Mar-20 All Bar One Byward | Dinner whilst in London | 43.41 |
| 10-Mar-20 | 8-Mar-20 Createsend.Com Ema | E newsletter campaign for Halswell-Hornby-Riccarton Community News. | 10.89 |
| 10-Mar-20 | 8-Mar-20 Garmin Europe Ltd | Telecommunications - Usage summary by type - System, Text Messaging, Tracking | 59.00 |
| 10-Mar-20 | 8-Mar-20 Dnh*godaddy.Com Nzd | WildcardSSL certificate for *.ezproxytest.christchurchcitylibraries.com | 586.49 |
| 10-Mar-20 | 9-Mar-20 Bunnings - 9482 | growfresh tap valves herbs | 148.37 |
| 10-Mar-20 | 9-Mar-20 Caltex Hornby | Milk for staff room | 5.99 |
| 10-Mar-20 | 9-Mar-20 Peninsula Trading Post | Mice/Rat Bait Akaroa Service Centre | 13.95 |
| 10-Mar-20 | 9-Mar-20 New World Durham Street | Volunteer training | 22.85 |
| 10-Mar-20 | 9-Mar-20 Goleman Group | Safety equipment | 184.00 |
| 10-Mar-20 | 9-Mar-20 Canterbury Club | For the meeting with the DIA VCO staff | 12.00 |
| 10-Mar-20 | 9-Mar-20 Twl 180 Rangiora | resources for makerspace and storytime crafts | 13.50 |
| 10-Mar-20 | 9-Mar-20 Nationwide Books | Book for Te Wheke | 49.95 |

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| 10-Mar-20 | 9-Mar-20 Bunnings - 9482 | box screws and screwdriver | 31.78 |
| 10-Mar-20 | 10-Mar-20 Moddex Nz | Moddex connector and bracket | 157.09 |
| 10-Mar-20 | 10-Mar-20 Countdown | Bread for park opening | 3.57 |
| 10-Mar-20 | 10-Mar-20 Twl 123 Eastgate | Ribbon to be cut for Park opening | 4.99 |
| 10-Mar-20 | 10-Mar-20 Countdown | Sausages and onions for park opening | 54.04 |
| 10-Mar-20 | 10-Mar-20 Chch Ready Mix Concrete | Concrete sand for sect E | 280.23 |
| 10-Mar-20 | 10-Mar-20 Countdown | Hand Sanitizer | 7.60 |
| 10-Mar-20 | 10-Mar-20 Wsl South City | Quik Stick Labels - yellow | 11.49 |
| 10-Mar-20 | 10-Mar-20 Mitre 10 Beckenham | Tub for workshop stationery | 13.69 |
| 10-Mar-20 | 10-Mar-20 Pharmacy Xtra | Hand Sanitizer | 79.60 |
| 10-Mar-20 | 10-Mar-20 Mitre 10 Mega Ferrymead | Workshop Consumables - WO | 46.50 |
| 10-Mar-20 | 10-Mar-20 Countdown | milk | 3.53 |
| 10-Mar-20 | 10-Mar-20 James Bull & Co | Parks padlocks & keys | 276.00 |
| 10-Mar-20 | 10-Mar-20 Caltex Redwood | milk for Redwood staff | 7.98 |
| 10-Mar-20 | 10-Mar-20 Mitre 10 Mega Papanui | Heavy duty wheel barrow for Crevice garden construction x 1 | 249.00 |
| 10-Mar-20 | 10-Mar-20 Mitre 10 Beckenham | Hose fittings pastoral weeds | 164.80 |
| 10-Mar-20 | 10-Mar-20 Cactus Outdoor Limited | Trousers and shorts | 705.90 |
| 10-Mar-20 | 10-Mar-20 Fishpond Co NZ | Book for Te Wheke | 93.79 |
| 11-Mar-20 | 8-Mar-20 Safran | Dinner and lunch for the next day at trade Auckland fair | 25.00 |
| 11-Mar-20 | 8-Mar-20 Safran | Travel: Meals | 25.00 |
| 11-Mar-20 | 9-Mar-20 Archies Restaurant & Piz | Dinner and lunch for the next day, trade fair Auckland | 33.00 |
| 11-Mar-20 | 9-Mar-20 Museums Australia | Payment for entry into the 2020 MAPDA awards. | 48.55 |
| 11-Mar-20 | 9-Mar-20 Sign Network Ltd | Duck Down to the River 2020 - Community Event - Corflute Signage to advertise event. | 288.07 |
| 11-Mar-20 | 9-Mar-20 Riccarton Signs Ltd | Fix Sign for park. | 15.00 |
| 11-Mar-20 | 9-Mar-20 The Bead Hold | waxy cord for community event Single Fin Mingle, co-created library event, approved early January | 18.10 |
| 11-Mar-20 | 9-Mar-20 George Henry & Co | Vacuum cleaner bags | 57.50 |
| 11-Mar-20 | 9-Mar-20 Ab* Abebooks Gczzxx | Book for Te Wheke | 112.59 |
| 11-Mar-20 | 9-Mar-20 Asana.Com | Fee for exhibition project management tool | 553.91 |
| 11-Mar-20 | 9-Mar-20 Archies Restaurant & Piz | Travel: Meals | 34.50 |
| 11-Mar-20 | 10-Mar-20 Freshchoice Barrington | Anti Bacterial wipes for Computer Equipment | 8.00 |
| 11-Mar-20 | 10-Mar-20 Ferrymead Post Shop | Post Membership 10% Discount Stickers to R1 Importers (EFL) | 7.50 |
| 11-Mar-20 | 10-Mar-20 Bunnings - 9476 | Hardware for Training School. Lost Receipt | 13.50 |
| 11-Mar-20 | 10-Mar-20 Allterra | TS3 Antenna with Dust Cap | 115.00 |
| 11-Mar-20 | 10-Mar-20 Createsend.Com Ema | E newsletter campaign for Te Pou Toetoe: Linwood Pool update - March 2020 | 16.63 |
| 11-Mar-20 | 10-Mar-20 Freshchoice City Mkt | Materials for library programming | 6.60 |
| 11-Mar-20 | 10-Mar-20 Wilson Parking | parking costs for meeting attendance | 14.60 |
| 11-Mar-20 | 10-Mar-20 Wilson Parking | Cost of parking while attending Document Storage Solutions project meeting in Turanga | 6.60 |
| 11-Mar-20 | 10-Mar-20 Paknsave Moorhouse | Wipes and Cleaner | 106.70 |
| 11-Mar-20 | 10-Mar-20 Freshchoice Barrington | Strike antibacterial wipes for Fendalton and Ōrauwhata: Bishopdale libraries | 96.00 |
| 11-Mar-20 | 10-Mar-20 Bunnings - 9476 | microfibre cleaning cloths | 12.98 |
| 11-Mar-20 | 10-Mar-20 Westfield Gift Voucher | Garden Pride award gift vouchers | 100.00 |
| 11-Mar-20 | 10-Mar-20 Hall Machinery Christchur | Dig 6 Circulating Pump - WO | 228.85 |
| 11-Mar-20 | 10-Mar-20 Steel & Tube Processing C | Workshop Consumables- WO | 438.12 |
| 11-Mar-20 | 10-Mar-20 Peninsula Trading Post | Wasp killer | 24.99 |
| 11-Mar-20 | 10-Mar-20 Sprout Social, Inc | ITDP Cust Experience mthly sub | 528.87 |
| 11-Mar-20 | 10-Mar-20 Ccc Art Gallery Car Prk | Parking for meetings at Civic | 12.00 |
| 11-Mar-20 | 10-Mar-20 Countdown | Alcohol free wipes for library i. T equipment | 36.00 |
| 11-Mar-20 | 10-Mar-20 Countdown | Alcohol free wipes for library I.T equipment | 236.00 |
| 11-Mar-20 | 10-Mar-20 Finz Event | Staff training - conference attendance | 46.00 |
| 11-Mar-20 | 10-Mar-20 Hire Knowledge | EWP training | 333.50 |
| 11-Mar-20 | 10-Mar-20 Hire Knowledge | EWP training | 460.00 |
| 11-Mar-20 | 10-Mar-20 Smiths Hire | metal detector for well out let turners rd | 20.00 |
| 11-Mar-20 | 10-Mar-20 Twl 123 Eastgate | 1 carton of 24 boxes of tissues for the parking appeals team | 24.00 |
| 11-Mar-20 | 10-Mar-20 Shoe Clinic Northlands | Shoes | 259.90 |
| 11-Mar-20 | 10-Mar-20 Vendhq.Com | For libraries newsletters | 1148.20 |
| 11-Mar-20 | 10-Mar-20 Lianza | Library book | 155.00 |
| 11-Mar-20 | 11-Mar-20 Payment - Personal - Payment - Thank You | Repaid - Personal use in error 27/02/20 | -21.00 |

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| 11-Mar-20 | 11-Mar-20 Stuff Media (Ps) | Press delivery at Graham Condon for Feb/Mar 2020 | 77.62 |
| 11-Mar-20 | 11-Mar-20 Stuff Media (Ps) | Press delivery Taiora QEII for 2 months Feb/Mar 2020 | 97.59 |
| 11-Mar-20 | 11-Mar-20 Mitre 10 Beckenham | Paint for revege stakes to mark sites | 79.00 |
| 11-Mar-20 | 11-Mar-20 Mitre 10 Beckenham | stock water tee connectors for waterline repair + keys cut for pump shed | 38.59 |
| 11-Mar-20 | 11-Mar-20 A 2 Z | door stops | 5.80 |
| 11-Mar-20 | 11-Mar-20 Briscoes Riccarton | CSE chairs x2 | 299.98 |
| 11-Mar-20 | 11-Mar-20 Mitre 10 Mega Hornby | key box, door hangers / shelving, extension chord | 336.29 |
| 11-Mar-20 | 11-Mar-20 Twl 220 Riccarton | chemical bins on wheels, cleaning storage bins & containers, chairs x2 | 409.50 |
| 11-Mar-20 | 11-Mar-20 McG Temporary Fence Ltd | Fencing hire | 70.00 |
| 11-Mar-20 | 11-Mar-20 Road Signs And Traffic | Track markers for 360 trail trust | 598.00 |
| 11-Mar-20 | 11-Mar-20 Anzor Fasteners | fixings for Post Hoc project | 11.76 |
| 11-Mar-20 | 11-Mar-20 Shuk Engineering Dist | Rubber washers for upcoming Bill Culbert Bebop refurbishment | 131.10 |
| 11-Mar-20 | 11-Mar-20 Twl 123 Eastgate | Certificate photo frames for recognition | 70.00 |
| 12-Mar-20 | 9-Mar-20 Trumba Corporation | Monthly Trumba Sub - Trumba is a calendar scheduling tool for Libraries. | 163.75 |
| 12-Mar-20 | 10-Mar-20 McDonalds A/port Dom | Food - Auckland trade fair | 6.50 |
| 12-Mar-20 | 10-Mar-20 Smk*wufoo.Com Charge | Sparks 2020 - Food Vendor Registration - Wufoo | 63.90 |
| 12-Mar-20 | 10-Mar-20 Sq *regiment Specialty | Lunch while attending Sydney Biennale. | 25.63 |
| 12-Mar-20 | 10-Mar-20 Whsmith Sydney T1 Arrival | Purchase of opal travel card and credit for travel while attending Sydney Biennale | 37.96 |
| 12-Mar-20 | 10-Mar-20 Facebk *3x5zyrajm2 | Facebook promotion for event. | 103.13 |
| 12-Mar-20 | 10-Mar-20 Ab* Abebooks Gczzxx | Credit Voucher (USD 68.55) Ab* Abebooks Gczzxx | -107.73 |
| 12-Mar-20 | 10-Mar-20 McDonalds A/port Dom | Travel: Meals | 10.70 |
| 12-Mar-20 | 11-Mar-20 Bunnings - 9482 | wire mesh insect screen | 58.42 |
| 12-Mar-20 | 11-Mar-20 Stihl Shop Northwood | bar oil | 67.51 |
| 12-Mar-20 | 11-Mar-20 Wilson Parking | Wilson Parking - Meeting Civic | 14.60 |
| 12-Mar-20 | 11-Mar-20 Wilson Parking | Wilson Parking - Meeting Civic | 14.60 |
| 12-Mar-20 | 11-Mar-20 Nz Safety Blackwoods | Safety gear for new staf | 260.11 |
| 12-Mar-20 | 11-Mar-20 George Henry & Co Ltd | Workshop Consumables - WO | 355.91 |
| 12-Mar-20 | 11-Mar-20 Pgg Wrightson Chch | triabon for top dressing and ronstar for weed control | 678.00 |
| 12-Mar-20 | 11-Mar-20 Brian Ford Engineering | Chlorine trailer repairs | 224.25 |
| 12-Mar-20 | 11-Mar-20 Bunnings - 9476 | Whiteboard for staff area communication needs. | 19.90 |
| 12-Mar-20 | 11-Mar-20 Bp Connect Qe li | Can for diesel to fill hired forklift | 29.99 |
| 12-Mar-20 | 11-Mar-20 Bohemian Bakery | Catering for Edible Gardens Awards | 451.58 |
| 12-Mar-20 | 11-Mar-20 Barrio Cellar | Dinner while attending Sydney Biennale art exhibition | 20.60 |
| 12-Mar-20 | 11-Mar-20 Bunnings - 9482 | cable ties , irrigation fittings for Travis | 80.78 |
| 12-Mar-20 | 11-Mar-20 Nz Safety Blackwoods | PPE | 560.47 |
| 12-Mar-20 | 11-Mar-20 Bp Connect Fendalton | Volunteer speaker reimbursements | 40.00 |
| 12-Mar-20 | 11-Mar-20 Wedderburn Scales | Pioneer scales refresh | 109.25 |
| 12-Mar-20 | 11-Mar-20 Kmart - Riccarton | stools x 4 for offices, mat, container | 120.50 |
| 12-Mar-20 | 11-Mar-20 Target Furnitr Hyprmt | Table for staff room | 179.00 |
| 12-Mar-20 | 11-Mar-20 Bunnings - 9476 | Cleaning Products | 248.82 |
| 12-Mar-20 | 11-Mar-20 Philip Moore & Co (S | Cleaning Products | 748.95 |
| 12-Mar-20 | 11-Mar-20 Ross Galt Lock & Key | New striker plate for plate room door lock | 23.00 |
| 12-Mar-20 | 11-Mar-20 Bishopdale Central Post S | Duplicate of vehicle rego - lost. | 4.21 |
| 12-Mar-20 | 11-Mar-20 Repco | LED safety working light for Polaris LUV. | 149.99 |
| 12-Mar-20 | 11-Mar-20 Ecodrop Metro | Dumping of rubbish - Dog shelter soiled blankets | 10.80 |
| 12-Mar-20 | 11-Mar-20 Unichem Prestons | first aid supplies | 7.50 |
| 12-Mar-20 | 11-Mar-20 Vegeland | veges for big animals | 13.66 |
| 12-Mar-20 | 11-Mar-20 Mitre 10 Mega Papanui | Taps for outdoor slide area. | 5.09 |
| 12-Mar-20 | 11-Mar-20 Redpaths Christchurch | NPW Cable tie for Events | 253.82 |
| 12-Mar-20 | 12-Mar-20 Sydenham Bakery | catering for Co-regulatory Priorities Panel meeting - hosted in Christchurch | 98.30 |
| 12-Mar-20 | 12-Mar-20 Twl 175 South City | Items required for marketing not able to be purchased through Office MX | 35.00 |
| 12-Mar-20 | 12-Mar-20 Merchanto | 1.5Kg Vespex to control Wasps | 214.71 |
| 12-Mar-20 | 12-Mar-20 Countdown | Huggies Little Swimmers for Resale at QEII | 77.94 |
| 12-Mar-20 | 12-Mar-20 Twl 175 South City | 15 March National Remembrance 2020 - Staff MISC - Warehouse | 23.00 |
| 12-Mar-20 | 12-Mar-20 Laura Fergusson Trust (Ca | Shirley Community Network meeting | 93.27 |
| 12-Mar-20 | 12-Mar-20 Laura Fergusson Trust (Ca | Papanui community Meeting | 101.38 |
| 12-Mar-20 | 12-Mar-20 Countdown | wet wipes purchased for staff usage as a result of the COVID-19 outbreak. | 15.98 |

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| 12-Mar-20 | 12-Mar-20 Countdown | disposable gloves purchased as a precautionary measure for the COVID-19 outbreak. | 19.58 |
| 12-Mar-20 | 12-Mar-20 Noel Leeming 12 | SD Cards for Morepork listening boxes | 119.94 |
| 12-Mar-20 | 12-Mar-20 Mitre 10 Beckenham | Storage cupboard handles for B/P office | 17.92 |
| 12-Mar-20 | 12-Mar-20 Noble-Adams Machinery | Water-blaster parts. | 50.05 |
| 12-Mar-20 | 12-Mar-20 Anzor Fasteners | fixings for Post Hoc project | 9.58 |
| 12-Mar-20 | 12-Mar-20 Jaycar Pty Ltd | batterys for lazer levels | 13.90 |
| 12-Mar-20 | 12-Mar-20 Countdown | Milk for Carlyle | 3.53 |
| 12-Mar-20 | 12-Mar-20 Home Plaza Eastgate | Travel bottles for hand sanitizer | 20.60 |
| 12-Mar-20 | 12-Mar-20 Wsl Eastgate | 6 folders for future and upcoming bus lanes | 41.94 |
| 12-Mar-20 | 12-Mar-20 Twl 120 Northlands | water tap for outdoor slide steps area | 78.00 |
| 12-Mar-20 | 12-Mar-20 Cactus Outdoor Limited | Uniform shorts | 177.15 |
| 12-Mar-20 | 12-Mar-20 Pgg Wrightson Chch | NPW Event tape and reel | 99.99 |
| 12-Mar-20 | 12-Mar-20 Armstrong Locksmiths | NPW safe service | 240.00 |
| 13-Mar-20 | 9-Mar-20 Paypal *labwarehous | magnetic stirrer | 285.28 |
| 13-Mar-20 | 11-Mar-20 Articheck.Co.Uk | Monthly subscription for articheck condition reporting tool | 265.38 |
| 13-Mar-20 | 11-Mar-20 Ca Anz | Charge for Ca ANZ Fellowship Dinner | 100.00 |
| 13-Mar-20 | 11-Mar-20 Createsend.Com Ema | E newsletter campaign for Linwood-Central-Heathcote Community News | 17.79 |
| 13-Mar-20 | 11-Mar-20 The Committee Pty Lt | Lunch at Cockatoo Island while attending Sydney Biennale exhibition | 24.44 |
| 13-Mar-20 | 11-Mar-20 Raw Nature | Giftware for resale in B G V C Gift shop | 381.28 |
| 13-Mar-20 | 11-Mar-20 Greytown Honey Ltd | Honey products for resale in B G V C Gift shop | 638.87 |
| 13-Mar-20 | 12-Mar-20 Wilson Parking | Wilson Parking - Meeting Civic | 8.60 |
| 13-Mar-20 | 12-Mar-20 Paknsave Moorhouse | Food items bought as part of an Emergency Kit for March kit | 53.82 |
| 13-Mar-20 | 12-Mar-20 Nz Safety Blackwoods | Boots and Fluro top | 319.51 |
| 13-Mar-20 | 12-Mar-20 Bunnings - 9476 | 20m extension cord and multi-board to power DHW pumps when BMS went down | 108.95 |
| 13-Mar-20 | 12-Mar-20 Createsend.Com Ema | E newsletter campaign for Graffiti News | 9.91 |
| 13-Mar-20 | 12-Mar-20 Createsend.Com Ema | E newsletter campaign for Coastal-Burwood Community News. | 11.29 |
| 13-Mar-20 | 12-Mar-20 Paknsave Moorhouse | 15 March National Remembrance 2020 - Staff Catering - MISC - Pack N Save | 5.00 |
| 13-Mar-20 | 12-Mar-20 Paknsave Moorhouse | 15 March National Remembrance 2020 - Staff Catering - Pack N Save | 22.52 |
| 13-Mar-20 | 12-Mar-20 Look Sharp Store | 15 March National Remembrance 2020 - Staff Catering - MISC - Look Smart | 44.00 |
| 13-Mar-20 | 12-Mar-20 Chiswick At The Galle | Lunch while attending Sydney Biennale exhibition. | 19.35 |
| 13-Mar-20 | 12-Mar-20 Thomson Reuters | Subscription to Safeguard Magazine | 110.40 |
| 13-Mar-20 | 12-Mar-20 Nz Safety Blackwoods | Hi viz vests for kids on road | 173.87 |
| 13-Mar-20 | 12-Mar-20 Wilson Parking | parking costs for meeting attendance | 20.60 |
| 13-Mar-20 | 12-Mar-20 Look Sharp Store | Packets of gold, hot pink and mauve tissue paper, not available through Office Max | 17.20 |
| 13-Mar-20 | 12-Mar-20 Super Cheap Auto | Bolt cutters purchased for Animal Management Officers vehicle | 37.99 |
| 13-Mar-20 | 12-Mar-20 Paknsave Moorhouse | Leaving morning tea | 59.44 |
| 13-Mar-20 | 12-Mar-20 Couplands Bakeries | Leaving morning tea | 96.35 |
| 13-Mar-20 | 12-Mar-20 Blacks Fasteners | Grub screws for new Ron Mueck barrier for Persistent Encounters show | 11.10 |
| 13-Mar-20 | 12-Mar-20 Ideal Electrical | LED bulbs for lighting | 497.95 |
| 13-Mar-20 | 12-Mar-20 New World Prestons | Bread and milk for resale, misplaced receipt | 17.99 |
| 13-Mar-20 | 12-Mar-20 Ideal Electrical | LED bulbs for spotlights for the new hang in 'Te Wheke' exhibition. | 497.95 |
| 13-Mar-20 | 12-Mar-20 Bianca Lorenne Ltd | Giftware for resale in B G V C Gift shop | 815.23 |
| 13-Mar-20 | 13-Mar-20 Irrigation Warehouse | hose sockets hose clamps spray heads | 72.54 |
| 13-Mar-20 | 13-Mar-20 The Herb & Spice Mill | Goods for resale - Lollies | 60.03 |
| 13-Mar-20 | 13-Mar-20 Twl 120 Northlands | Paper towel holders for the gym | 90.00 |
| 13-Mar-20 | 13-Mar-20 New World Durham Street | 15 March National Remembrance 2020 - Staff MISC - New World | 44.86 |
| 13-Mar-20 | 13-Mar-20 Lincraft NZ Limited | Foam for repairs to the Gruffalo | 5.00 |
| 13-Mar-20 | 13-Mar-20 Lincraft NZ Limited | materials for repair for Gruffalo | 21.00 |
| 13-Mar-20 | 13-Mar-20 Ccc Parking | Parking for meeting at Tūranga | 4.50 |
| 13-Mar-20 | 13-Mar-20 Countdown | Community Board Chairpersons meeting 13 March 2020. | 10.66 |
| 13-Mar-20 | 13-Mar-20 Countdown | Milk for staffroom | 8.13 |
| 13-Mar-20 | 13-Mar-20 Peninsula Trading Post | spray pump bottle, for chlorine solution (Covid-19 related) | 6.99 |

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| 13-Mar-20 | 13-Mar-20 Peninsula General Store | catering for opening of Menzies exhibition Dec 2019 | 400.00 |
| 13-Mar-20 | 13-Mar-20 Hampton & Co Ltd | Plywood for crate for Dante's Beatrice plinth. | 149.73 |
| 13-Mar-20 | 13-Mar-20 Countdown | Alcohol free wipes for library I.T equipment | 12.00 |
| 13-Mar-20 | 13-Mar-20 Garden Box | chip for native alpine garden | 45.00 |
| 13-Mar-20 | 13-Mar-20 Countdown | Alcohol free wipes for Librareis IT equipment. | 40.00 |
| 13-Mar-20 | 13-Mar-20 Countdown | Alcohol free wipres for Librareis IT equipment. | 64.00 |
| 16-Mar-20 | 11-Mar-20 TransportforNSW Opal | Purchase of credit for Opal travel card to enable travel around Sydney | 42.39 |
| 16-Mar-20 | 11-Mar-20 Paypal *pilatesyoga | Yoga bolsters upgrade | 250.00 |
| 16-Mar-20 | 11-Mar-20 Aha Labs | ITIM Aha Roadmap software mthly sub | 1193.88 |
| 16-Mar-20 | 12-Mar-20 Compass Natgallry Vic | Personal Use in Error - To reimburse direct to card | 10.35 |
| 16-Mar-20 | 13-Mar-20 Wilson Parking | Wilson Parking - Beca Meeting | 8.60 |
| 16-Mar-20 | 13-Mar-20 Caltex Hornby | Milk for staff room | 5.99 |
| 16-Mar-20 | 13-Mar-20 Le Monde Home | Goods for resale | 442.75 |
| 16-Mar-20 | 13-Mar-20 Bunnings - 9476 | irrigation fittings for GROW event displays | 43.52 |
| 16-Mar-20 | 13-Mar-20 Burnsco Marine | UV Main Pumps - Ladder | 89.99 |
| 16-Mar-20 | 13-Mar-20 Tfl Travel Ch | Transport for London - Tube Fares | 6.64 |
| 16-Mar-20 | 13-Mar-20 Apex City Of London Hotel | Credit Voucher (GBP 34.20) Apex City Of London | -68.16 |
| 16-Mar-20 | 13-Mar-20 Apex City Of London Hotel | Invoices, Credit and Statements for Apex City of London - Breakfasts | 167.25 |
| 16-Mar-20 | 13-Mar-20 The Service Company Ltd C | Spray bottles and Biozyme MSD stickers for Jellie Park Gym | 48.88 |
| 16-Mar-20 | 13-Mar-20 Super Cheap Auto | 156 piece hand tool set to keep in vehicle | 469.00 |
| 16-Mar-20 | 13-Mar-20 Createsend.Com Ema | E newsletter campaign for Banks Peninsula Community News | 9.91 |
| 16-Mar-20 | 13-Mar-20 Cafe Ella | Lunch while attending Sydney Biennale. | 17.41 |
| 16-Mar-20 | 13-Mar-20 Bodhi Vegetarian | Dinner while attending Sydney Biennale exhibition. | 30.20 |
| 16-Mar-20 | 13-Mar-20 Art Gallery | Purchase of Lisa Reihana 'Emissaries' book from Campbelltown Art Gallery for Te Wheke in-Gallery visit | 79.97 |
| 16-Mar-20 | 13-Mar-20 Bunnings - 9482 | paint for the usage on marketing items for the duck down to the river event 2020 | 47.95 |
| 16-Mar-20 | 13-Mar-20 Keymetricssoftware | License to identify duplicate files | 184.19 |
| 16-Mar-20 | 13-Mar-20 Ministry Of Justice | Court filing for LEX20908 - Merivale Mall Case | 110.00 |
| 16-Mar-20 | 13-Mar-20 Dyers Rd Landscape | GLoves for school planting | 137.70 |
| 16-Mar-20 | 13-Mar-20 John Brooks Ltd | Dryer - WO | 33.50 |
| 16-Mar-20 | 13-Mar-20 Ccc Art Gallery Car Prk | Parking for meetings at Civic | 10.00 |
| 16-Mar-20 | 13-Mar-20 Ullrich Alumnm Co Ltd | aluminium for framing Brett Wong in Clouds exhibition | 36.45 |
| 16-Mar-20 | 13-Mar-20 Ideal Electrical | LED bulbs for gallery spotlights for Te Wheke | 746.93 |
| 16-Mar-20 | 13-Mar-20 Pb Tech Online 09 5269200 | Wireless mouse and keyboard | 41.00 |
| 16-Mar-20 | 13-Mar-20 Countdown | disinfection spray for door handle | 16.00 |
| 16-Mar-20 | 13-Mar-20 Bunnings - 9482 | Had wash for staff at pool control | 30.78 |
| 16-Mar-20 | 13-Mar-20 French Bakery Limited | \$69 for LCH\$69 for SC | 158.70 |
| 16-Mar-20 | 13-Mar-20 French Bakery Limited | For event on 4th March. | 166.00 |
| 16-Mar-20 | 13-Mar-20 Cashmere Club | Venue hire for Edible Gardens Awards | 250.00 |
| 16-Mar-20 | 13-Mar-20 Cashmere Club | Catering for Edible gardens awards | 1367.50 |
| 16-Mar-20 | 14-Mar-20 Npd Hornby Fuelstop | Personal Use in Error - Reimbursed direct to card 19/03/20 | 50.00 |
| 16-Mar-20 | 14-Mar-20 Twl 123 Eastgate | Replacement play balls for the Toddlers pool and learn to swim preschool classes | 110.00 |
| 16-Mar-20 | 14-Mar-20 Sq *museum Of Contempo | Purchase of 'Masquerade: Representation and the Self in Contemporary Art' book from MCA for Gallery | 10.55 |
| 16-Mar-20 | 14-Mar-20 Metromart Armagh | Milk and biscuits (last minute) for Queer Histories event for Pride 2020 | 25.94 |
| 16-Mar-20 | 14-Mar-20 Briscoes Riccarton | Credit Voucher Briscoes Riccartonrefund - reception stools purchased went on sale within a week | -119.99 |
| 16-Mar-20 | 14-Mar-20 Countdown | Strike alcohol free cleaning wipes | 16.00 |
| 16-Mar-20 | 14-Mar-20 Air NZ Online | Cost of replacement flight from Melbourne to Chch in order to get back to NZ before the deadline | 649.10 |
| 16-Mar-20 | 14-Mar-20 Countdown | Supplies required for the Health and Safety of Team members | 15.49 |
| 16-Mar-20 | 14-Mar-20 Countdown | Food for Board meeting. | 44.08 |
| 16-Mar-20 | 15-Mar-20 Mitre 10 Mega Ferrymead | Materials for Te Wheke exhibition installation | 40.53 |
| 16-Mar-20 | 15-Mar-20 Spotlight Christchurch | items for Easter theme | 45.85 |
| 16-Mar-20 | 15-Mar-20 The Food Factory Sho | Riccarton Business Meeting costs | 29.16 |
| 16-Mar-20 | 15-Mar-20 Bunnings - 9482 | Rarakau Building expenses - noticeboard exploration | 32.22 |
| 16-Mar-20 | 15-Mar-20 Bp Connect Hoon Hay | Milk for ranger tearoom | 11.98 |
| 16-Mar-20 | 15-Mar-20 Wsl Riccarton | clear files/cables/stationary | 66.97 |

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| 16-Mar-20 | 15-Mar-20 Mitre 10 Mega Ashburton | appliance touch up - chem lab | 21.99 |
| 16-Mar-20 | 15-Mar-20 Pakn Save Rangiora | Supplies required for the Health and Safety of Team members | 20.74 |
| 16-Mar-20 | 15-Mar-20 New World Prestons | Bread and milk for re sale in the shop | 14.95 |
| 16-Mar-20 | 16-Mar-20 Countdown | Consumables for Taiora QEII Staff Room | 5.79 |
| 16-Mar-20 | 16-Mar-20 New Brighton Lotto | Biscuits for Community Board Meeting | 9.22 |
| 16-Mar-20 | 16-Mar-20 Countdown | Spray and wipe, supplies had exhausted in our stock cupboard due to Covid-19 and emergency supplies | 32.50 |
| 16-Mar-20 | 16-Mar-20 Countdown | Fruit, nuts etc for this weeks board meeting and briefing | 40.64 |
| 16-Mar-20 | 16-Mar-20 Four Square Akaroa | Milk, catering, Akaroa Service Centre Dec/Jan/Feb | 25.13 |
| 16-Mar-20 | 16-Mar-20 Happyhire | Chairs and Stage hire | 358.75 |
| 16-Mar-20 | 16-Mar-20 Placemakers Riccarton | Placemakers, brackets for McLeod, additional fixings for Te Wheke | 135.37 |
| 16-Mar-20 | 16-Mar-20 James Bull & Co | Security keys x2 | 39.10 |
| 16-Mar-20 | 16-Mar-20 Briscoes Riccarton | Rarakau Building expenses | 89.96 |
| 16-Mar-20 | 16-Mar-20 New World Ilam | Riccarton Business Meeting | 95.63 |
| 16-Mar-20 | 16-Mar-20 Placemakers Cranford | wood filler for cabinet gap filling for workshop | 26.98 |
| 16-Mar-20 | 16-Mar-20 Mitre 10 Beckenham | 4 x bags of cement for signs install | 43.08 |
| 16-Mar-20 | 16-Mar-20 Twl 175 South City | 2 child steps | 12.00 |
| 16-Mar-20 | 16-Mar-20 Smiths City 3207 | Kitchen equipment | 458.00 |
| 16-Mar-20 | 16-Mar-20 After Hours Vet Centre | Vet treatment for dog, Beast, impounded by AMO, pre transfer to SPCA. Dog owner invoiced for reimbursement | 792.00 |
| 16-Mar-20 | 16-Mar-20 Countdown | Alcohol free cleaning wipes for Librareis IT equipment | 40.00 |
| 16-Mar-20 | 16-Mar-20 Countdown | Alcohol free cleaning wipes for Libraries IT equipment | 83.00 |
| 17-Mar-20 | 16-Mar-20 Wilson Parking | | 4.60 |
| 17-Mar-20 | 16-Mar-20 Nz Safety Blackwoods | PPE Gear | 338.74 |
| 17-Mar-20 | 16-Mar-20 Bunnings - 9476 | hearth brush & shovel for litter collection gator | 15.98 |
| 17-Mar-20 | 16-Mar-20 Nz Safety Blackwoods | rolls of Danger/keep out Tap + reflective tap | 148.98 |
| 17-Mar-20 | 16-Mar-20 George Henry & Co Ltd | Lube Checks & Audit - WO | 696.99 |
| 17-Mar-20 | 16-Mar-20 Egmont Commercial Lt M/O | gloves | 80.22 |
| 17-Mar-20 | 16-Mar-20 The Seafood Kitchen | Paintings workshop dinner | 10.00 |
| 17-Mar-20 | 16-Mar-20 Bonz Cajun Kitchen | Paintings workshop dinner | 12.00 |
| 17-Mar-20 | 16-Mar-20 Yosi Noodle Bar | Paintings workshop breakfast | 13.80 |
| 17-Mar-20 | 16-Mar-20 Shaky Isles V592 | Paintings workshop breakfast | 19.00 |
| 17-Mar-20 | 16-Mar-20 Ca Anz | Credit Voucher Ca Anz Ca ANZ Fellowship dinner - Cancelled | -100.00 |
| 17-Mar-20 | 16-Mar-20 Gordon Harris Chch | Small brushes for Te Wheke exhibition installation | 22.79 |
| 17-Mar-20 | 16-Mar-20 Bp Connect Qe li | Brake light bulb for truck | 7.00 |
| 17-Mar-20 | 16-Mar-20 Createsend.Com Ema | Payment for Art Gallery's April eNewsletter | 147.46 |
| 17-Mar-20 | 16-Mar-20 New World St Martins | AA batteries for gps, zip lockbags for airsickness in aerial spray | 12.98 |
| 17-Mar-20 | 16-Mar-20 Claudes Kitchen Limited | Catering for board briefing | 35.00 |
| 17-Mar-20 | 16-Mar-20 Hands Ashford New Zealand | Glue for the repair of Gruffalo teeth | 7.90 |
| 17-Mar-20 | 16-Mar-20 Ecodrop Metro | removal of broken and surplus items from office space. | 10.80 |
| 17-Mar-20 | 16-Mar-20 Bunnings - 9482 | fittings for Horseshoe Lake dog park | 39.37 |
| 17-Mar-20 | 16-Mar-20 Parks Garage Ltd | Cost for car towed at event | 72.62 |
| 17-Mar-20 | 16-Mar-20 Nz Safety Blackwoods | Black and yellow hazard warning tape.- WO | 45.88 |
| 17-Mar-20 | 16-Mar-20 Odd Fellows | coffee for ranger tearoom | 68.00 |
| 17-Mar-20 | 16-Mar-20 Bunnings - 9482 | Expandable barriers, drill bits, glue and plastic feet | 241.12 |
| 17-Mar-20 | 16-Mar-20 Storage Box-Tower Junctio | Health & Safety essentials for COVID-19 - Building Inspectors | 99.60 |
| 17-Mar-20 | 16-Mar-20 Rcs Industrial | Cleaning wipes | 18.39 |
| 17-Mar-20 | 16-Mar-20 Brita Safety | Cleaning wipes | 38.92 |
| 17-Mar-20 | 16-Mar-20 Rcs Industrial | Cleaning gear | 75.80 |
| 17-Mar-20 | 16-Mar-20 Nz Safety Blackwoods | cleaning materials, signs etc | 231.87 |
| 17-Mar-20 | 16-Mar-20 Pb Tech Online 09 5269200 | Evoluent Wired Ergonomic mouse | 148.15 |
| 17-Mar-20 | 16-Mar-20 Lianza | Credit Voucher Lianza - due to training having been cancelled | -375.00 |
| 17-Mar-20 | 16-Mar-20 Spectrum Lighting & Sound | Checks to Decoders for fitness equipment | 118.91 |
| 17-Mar-20 | 16-Mar-20 The Service Company Ltd C | Cleaning Products | 307.58 |
| 17-Mar-20 | 16-Mar-20 Spectrum Lighting & Sound | Re-instate Sky dish and test systems | 313.95 |
| 17-Mar-20 | 16-Mar-20 Spectrum Lighting & Sound | Repair Teach Pool sound system | 438.04 |
| 17-Mar-20 | 16-Mar-20 Kiwi Disposals | Motorcycle boots | 251.75 |
| 17-Mar-20 | 16-Mar-20 Bunnings - 9482 | Wasp poison, D shackles | 48.80 |
| 17-Mar-20 | 17-Mar-20 Pak N Save Wainoni | Huggies Swim Nappies for Resale | 148.20 |

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| 17-Mar-20 | 17-Mar-20 | Payment - Personal - Payment - Thank You | Payment - Personal Payment - Thank You | -78.00 |
| 17-Mar-20 | 17-Mar-20 | Ccc Parking | Parking for meeting at Turanga | 3.50 |
| 17-Mar-20 | 17-Mar-20 | Chch Ready Mix Concrete | ap 40 for Horseshoe lake dog park | 60.63 |
| 17-Mar-20 | 17-Mar-20 | Chch Ready Mix Concrete | ap40 for Horseshoe lake dog park | 60.63 |
| 17-Mar-20 | 17-Mar-20 | Chch Ready Mix Concrete | AP40 Horseshoe lake dog park | 60.63 |
| 17-Mar-20 | 17-Mar-20 | Chch Ready Mix Concrete | crusher dust for Horseshoe Lake dog park | 127.49 |
| 17-Mar-20 | 17-Mar-20 | Shirley Service Centre | Parking vouchers | 31.00 |
| 17-Mar-20 | 17-Mar-20 | Mitre 10 Mega Ferrymead | Disposable gloves | 17.45 |
| 17-Mar-20 | 17-Mar-20 | Countdown | Sunscreen for community planting | 25.29 |
| 17-Mar-20 | 17-Mar-20 | Countdown | Kitchen supplies No 4 staff | 15.00 |
| 17-Mar-20 | 17-Mar-20 | Mitre 10 Mega Hornby | seat stain, power board outlet | 211.97 |
| 17-Mar-20 | 17-Mar-20 | Wsl Papanui | Required and approved purchases for Papanui-Innes Team members. | 80.92 |
| 17-Mar-20 | 17-Mar-20 | First Aid Brokers | Disposable Overalls | 159.85 |
| 17-Mar-20 | 17-Mar-20 | Vendela International | Laundry liquid sachets to sell in the shop | 160.57 |
| 17-Mar-20 | 17-Mar-20 | New World Prestons | Milk for staff | 7.10 |
| 17-Mar-20 | 17-Mar-20 | Road Signs And Traffic | Sign sockets for road signs Roto K | 77.74 |
| 17-Mar-20 | 17-Mar-20 | Road Signs And Traffic | Road signage for Roto K speed humps 500m | 325.22 |
| 18-Mar-20 | 16-Mar-20 | Axure Software | ITDP CX Axure RP mthly sub | 167.34 |
| 18-Mar-20 | 16-Mar-20 | Swiftype.Com | ITDP CX swiftype mthly sub | 433.73 |
| 18-Mar-20 | 16-Mar-20 | Gettyimages.Com | Release fee for TVNZ videos | 172.50 |
| 18-Mar-20 | 17-Mar-20 | Bunnings - 9476 | sun block x 1lt container + irrigation fittings + CRC spray x 1 400ml can | 64.93 |
| 18-Mar-20 | 17-Mar-20 | Wilson Parking | H&S Skin Checks - WO | 4.60 |
| 18-Mar-20 | 17-Mar-20 | Mainland Fasteners | Workshop Supplies - WO | 102.42 |
| 18-Mar-20 | 17-Mar-20 | The Kimchi Project | Paintings workshop dinner | 25.00 |
| 18-Mar-20 | 17-Mar-20 | Kmart - Riccarton | Replenishment of kitchen and dining items lost in fire | 113.20 |
| 18-Mar-20 | 17-Mar-20 | Nz Safety Blackwoods | PPE jacket and safety forms | 387.61 |
| 18-Mar-20 | 17-Mar-20 | Secure Parking Nz | Parking for External Meeting | 6.00 |
| 18-Mar-20 | 17-Mar-20 | The Service Company Ltd C | Sanitiser spray for boxing gloves | 72.00 |
| 18-Mar-20 | 17-Mar-20 | Briscoes Riccarton | kettle | 38.99 |
| 18-Mar-20 | 17-Mar-20 | The Service Company Ltd C | cleaning chemicals | 271.22 |
| 18-Mar-20 | 17-Mar-20 | Fresh Choice Parklands | Cleaning product to address the COVID-19 cleaning of door handles etc around staff and poolside area | 18.00 |
| 18-Mar-20 | 17-Mar-20 | Little River Cafe & Sto | Little River Service Centre - Catering Milk - Jan/Feb/Mar 2020 | 20.50 |
| 18-Mar-20 | 17-Mar-20 | New World Durham Street | Disinfectant spray and bundles of cloths for use in wiping Cycle Safe bikes | 19.95 |
| 18-Mar-20 | 17-Mar-20 | Bunnings - 9482 | stretch drain for Horseshoe lake dog park | 172.38 |
| 18-Mar-20 | 17-Mar-20 | Bunnings - 9482 | Methylated spirits for cleaning of vehicles (Covid-19) | 7.49 |
| 18-Mar-20 | 17-Mar-20 | Shipleys Audiovisual | Repairs to microphone | 126.50 |
| 18-Mar-20 | 17-Mar-20 | Bunnings - 9476 | plastic flexi-tubs for Archaeology Exhibition | 19.76 |
| 18-Mar-20 | 17-Mar-20 | Halswell Post Shop | post office box rental | 195.00 |
| 18-Mar-20 | 17-Mar-20 | John Brooks Ltd | Biosolids Maintenance | 44.20 |
| 18-Mar-20 | 17-Mar-20 | Towbar Express | new tow ball for vehicle | 16.00 |
| 18-Mar-20 | 17-Mar-20 | Ccc Art Gallery Car Prk | Parking for meetings at Civic | 8.00 |
| 18-Mar-20 | 17-Mar-20 | Nz Transport Agency | rego for trailer | 32.48 |
| 18-Mar-20 | 17-Mar-20 | Ross Galt Lock & Key | 6 x new security barrier keys | 102.00 |
| 18-Mar-20 | 17-Mar-20 | Pb Tech Online 09 5269200 | Clamps for VR units in Civic lab | 45.10 |
| 18-Mar-20 | 17-Mar-20 | Propeller Swim School | Sodium Bisulphate | 51.75 |
| 18-Mar-20 | 17-Mar-20 | Bunnings - 9482 | Laser Measure and CRC for poolside | 152.90 |
| 18-Mar-20 | 17-Mar-20 | Ian Coombes Ltd | Steam Room Descaling Acid | 224.25 |
| 18-Mar-20 | 17-Mar-20 | The Service Company Ltd C | Bio-Zyme and other Cleaning Products | 592.83 |
| 18-Mar-20 | 17-Mar-20 | Shoof International | Sizes 5 and 6 muzzles for Menacing/Dangerous dogs. 10x each size | 344.00 |
| 18-Mar-20 | 17-Mar-20 | Wright Enviromental Ltd | service of septic tank at surf club toilet block plus call out fee | 384.74 |
| 18-Mar-20 | 17-Mar-20 | Nz Safety Blackwoods | work gloves, safety PPE for staff | 39.80 |
| 18-Mar-20 | 18-Mar-20 | Freshchoice Barrington | Anti Bacterial wipes for Computer Equipment | 24.00 |
| 18-Mar-20 | 18-Mar-20 | Jpro Limited | Replacement AKG headsets for mic packs - due to moisture, and unable to be fixed. | 894.23 |
| 18-Mar-20 | 18-Mar-20 | Twl 175 South City | Health & Safety essentials for COVID-19 - Resource Consents | 42.00 |
| 18-Mar-20 | 18-Mar-20 | Mitre 10 Mega Hornby | Cleaning products, hand cleaner | 106.29 |
| 18-Mar-20 | 18-Mar-20 | Jaycar Pty Ltd | Endoscope for wall cavity search. | 339.00 |

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| 18-Mar-20 | 18-Mar-20 Mitre 10 Beckenham | dazzle glokote for marking track work | 104.25 |
| 18-Mar-20 | 18-Mar-20 Goldpine Christchurch | Timber for track renewal job at Pony Point | 152.98 |
| 18-Mar-20 | 18-Mar-20 Resene Tower Junction34 | test pots for te wheke | 7.20 |
| 18-Mar-20 | 18-Mar-20 Placemakers Riccarton | drop sheets, masking tape drill bits for te wheke installation | 221.18 |
| 18-Mar-20 | 18-Mar-20 Kilmarnock Enterprises | Refurb on 31 skype headsets, part payment (\$55.26 in total) | 51.26 |
| 18-Mar-20 | 18-Mar-20 New World Prestons | Stock for re sale in the shop | 20.00 |
| 18-Mar-20 | 18-Mar-20 Createspace Limited | Giftware for resale in B G V C Gift shop | 197.02 |
| 19-Mar-20 | 16-Mar-20 Dnh*godaddy.Com | ITDO WI GoDaddy wildcard cert | 1173.43 |
| 19-Mar-20 | 17-Mar-20 Owpsacstate | Enrolments Water Distribution System | 491.24 |
| 19-Mar-20 | 17-Mar-20 Lianza | Credit Voucher Lianza - Professional development training in Maori subject headings | -865.00 |
| 19-Mar-20 | 17-Mar-20 Dnh*godaddy.Com Nzd | ITDO WI Godaddy connectme for VPN | 202.38 |
| 19-Mar-20 | 17-Mar-20 Speights Ale House | JR Dunes conference meal | 55.80 |
| 19-Mar-20 | 18-Mar-20 Wilson Parking | Wilson Parking - Meeting Civic | 10.60 |
| 19-Mar-20 | 18-Mar-20 Kompass Coffee | Paintings workshop breakfast | 9.50 |
| 19-Mar-20 | 18-Mar-20 Best Ugly Bagels Dom | Paintings workshop lunch | 18.90 |
| 19-Mar-20 | 18-Mar-20 Paknsave Moorhouse | Refreshments for Kerbal Space Programme | 21.43 |
| 19-Mar-20 | 18-Mar-20 Createsend.Com Ema | E newsletter campaign for Spreydon-Cashmere Community News | 8.31 |
| 19-Mar-20 | 18-Mar-20 Createsend.Com Ema | E newsletter campaign for Spreydon-Cashmere Community News | 8.31 |
| 19-Mar-20 | 18-Mar-20 Createsend.Com Ema | E newsletter campaign for Banks Peninsula Community News | 9.90 |
| 19-Mar-20 | 18-Mar-20 Createsend.Com Ema | E newsletter for Fendalton-Waimairi-Harewood Community News | 10.02 |
| 19-Mar-20 | 18-Mar-20 Createsend.Com Ema | E newsletter campaign for Halswell-Hornby-Riccarton Community News. | 10.89 |
| 19-Mar-20 | 18-Mar-20 Createsend.Com Ema | E newsletter campaign for Coastal-Burwood Community News | 11.28 |
| 19-Mar-20 | 18-Mar-20 Createsend.Com Ema | E newsletter campaign for Linwood-Central-Heathcote Community News | 17.76 |
| 19-Mar-20 | 18-Mar-20 Outsider Mountain Sprt | Work boots | 301.88 |
| 19-Mar-20 | 18-Mar-20 Claudes Kitchen Limited | Catering for board meeting | 35.00 |
| 19-Mar-20 | 18-Mar-20 Mitre 10 Mega Papanui | Plant for Nursery | 22.97 |
| 19-Mar-20 | 18-Mar-20 Sports Distributors | New cones for on-court teaching to replace broken and sun faded ones. | 109.83 |
| 19-Mar-20 | 18-Mar-20 Bunnings - 9482 | Cordless vacuum purchased for community group who regularly clean up broken glass. | 399.00 |
| 19-Mar-20 | 18-Mar-20 Energysmart | 6" Biodegradable sugar resin pegs x500. | 143.75 |
| 19-Mar-20 | 18-Mar-20 Paknsave Moorhouse | Health and safety essentials for COVID-19 | 30.36 |
| 19-Mar-20 | 18-Mar-20 Stihl Shop Northwood | cord for stihl scrub bar for Travis | 41.32 |
| 19-Mar-20 | 18-Mar-20 Dyers Rd Landscape | Mulch for Centennial park volunteer planting | 114.75 |
| 19-Mar-20 | 18-Mar-20 Mitre 10 Mega Ferrymead | GLoves for styx mill school project | 137.77 |
| 19-Mar-20 | 18-Mar-20 Aarque Group Limited | Yellow and Grey ink and Maintenance cartridge for HP7200 large format printer | 840.72 |
| 19-Mar-20 | 18-Mar-20 Paknsave Moorhouse | Batteries for endoscope | 9.98 |
| 19-Mar-20 | 18-Mar-20 Fosters Outdoor Power | Repair the oiling mechanism on 2 electric chainsaws | 374.10 |
| 19-Mar-20 | 18-Mar-20 The Grille | JR Dunes Conference meal | 36.50 |
| 19-Mar-20 | 18-Mar-20 Oderings Nurseries | Plants for curators garden | 109.53 |
| 19-Mar-20 | 18-Mar-20 Nz Safety Blackwoods | safety boots and dust masks for exhibitions team | 258.03 |
| 19-Mar-20 | 18-Mar-20 Bunnings - 9476 | Watering Cans X2 | 25.96 |
| 19-Mar-20 | 18-Mar-20 Mr Blinds | Blinds for Group Fit | 649.02 |
| 19-Mar-20 | 18-Mar-20 Storage Box - Papanui | Water test sample containers | 24.90 |
| 19-Mar-20 | 18-Mar-20 Secure Parking Nz | Parking | 3.50 |
| 19-Mar-20 | 18-Mar-20 Mrs Bottomleys Flowers | Flowers for watercolour workshop at Uncomfortable Silence Opening Party | 50.00 |
| 19-Mar-20 | 18-Mar-20 Bunnings - 9482 | QEII Park clean up / Shrink wrap and bags | 79.66 |
| 19-Mar-20 | 19-Mar-20 Payment - Personal - Payment - Thank You | Payment - Personal Payment - Thank You - Personal Use in Error - 07/03 & 14/03 | -100.00 |
| 19-Mar-20 | 19-Mar-20 Mitre 10 Mega Ferrymead | Check DO Sensor Ponds - WO | 27.96 |
| 19-Mar-20 | 19-Mar-20 Lab Supply Limited | Chemicals for lab | 50.25 |
| 19-Mar-20 | 19-Mar-20 Bselect - Moorhouse Ave | Repair Wheelbarrow tyre | 28.95 |
| 19-Mar-20 | 19-Mar-20 Briscoes Chch Salisbury | Cannisters for tea & coffee for Activity Room | 8.80 |
| 19-Mar-20 | 19-Mar-20 Pak N Save Northlands | Food for Community board meeting | 45.98 |
| 19-Mar-20 | 19-Mar-20 Mitre 10 Mega Ferrymead | 2 x 25 lt rubbish bins for travis ed centre4 x flax knives 2x buckets | 218.76 |

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| 19-Mar-20 | 19-Mar-20 Aarque Group Limited | 4 x rolls 841 x 90m paper for HP 7200 large format printer | 302.43 |
| 19-Mar-20 | 19-Mar-20 Aarque Group Limited | Black and Grey ink for HP7200 large formate printer | 604.84 |
| 19-Mar-20 | 19-Mar-20 Pak N Save Wainoni | milk | 3.99 |
| 19-Mar-20 | 19-Mar-20 Arnold Products Ltd | 1 x box 500 ml hand sanitiser | 146.04 |
| 19-Mar-20 | 19-Mar-20 Mitre 10 Mega Hornby | drill bit and glue to fix a chain to a rock for traffic barrier at Halswell Quarry Park | 23.49 |
| 19-Mar-20 | 19-Mar-20 Loose Change | Containers for hand sanitiser | 12.00 |
| 19-Mar-20 | 19-Mar-20 Mitre 10 Mega Hornby | Grounds requirements | 51.96 |
| 19-Mar-20 | 19-Mar-20 Twl 120 Northlands | Bins bags | 45.00 |
| 19-Mar-20 | 19-Mar-20 Twl 181 Belfast | Bins | 81.00 |
| 19-Mar-20 | 19-Mar-20 Twl 175 South City | Aotearoa bike challenge certificate frames & packaging | 59.00 |
| 19-Mar-20 | 19-Mar-20 Kilmarnock Enterprises | Refurb on 31 skype headsets, underpayment (\$55.26 in total) | 4.00 |
| 19-Mar-20 | 19-Mar-20 Npd Moorhouse | Milk for Carlyle | 3.29 |
| 19-Mar-20 | 19-Mar-20 Pak N Save Wainoni | Dog rolls for dog shelter (March) - to supplement dry food for fussy dogs | 58.00 |
| 19-Mar-20 | 19-Mar-20 Nz Red Cross | First Aid Kit for volunteers | 96.73 |
| 20-Mar-20 | 17-Mar-20 Dnh*godaddy.Com | ITDO WI GoDaddy Std SSL api.ccc.govt.nz 147 (gst) | 261.19 |
| 20-Mar-20 | 17-Mar-20 Dnh*godaddy.Com | ITDO WI GoDaddy Std SSL 147 (gst) | 261.19 |
| 20-Mar-20 | 18-Mar-20 Createsend.Com Ema | E newsletters for COVID-19 Changes to site visits | 16.69 |
| 20-Mar-20 | 18-Mar-20 Www.Aliexpress.Com | Bar ends for kids bikes so that we can make them safe and use them | 16.35 |
| 20-Mar-20 | 18-Mar-20 Paypal *shopfitting | Replacement stanchions for gallery foyer for use in events. | 288.37 |
| 20-Mar-20 | 18-Mar-20 Sp * Shopify Ice Paxs | ice packs for sampling packs | 75.00 |
| 20-Mar-20 | 18-Mar-20 Dnh*godaddy.Com | ITDO WI GoDaddy SAN SSL sdi accessedge 1046 less refund 147 (gst) | 1595.91 |
| 20-Mar-20 | 18-Mar-20 Dnh*godaddy.Com | ITDO WI GoDaddy SAN SSL up to 10 ads.ccc.govt.nz | 1632.56 |
| 20-Mar-20 | 18-Mar-20 Northern Tavern | JR Dunes conference meal | 56.80 |
| 20-Mar-20 | 18-Mar-20 Ab* Abebooks Gda4g7 | Library book | 46.28 |
| 20-Mar-20 | 19-Mar-20 Bunnings - 9482 | SILICONE DOOR HANDLE TIMBER | 90.73 |
| 20-Mar-20 | 19-Mar-20 Caltex Hornby | Milk for staff room | 5.99 |
| 20-Mar-20 | 19-Mar-20 Nz Safety Blackwoods | Credit Voucher Nz Safety Blackwoods - PPE Gear | -21.16 |
| 20-Mar-20 | 19-Mar-20 Look Sharp Store | hand sanitiser bottles for field staff | 64.00 |
| 20-Mar-20 | 19-Mar-20 Dhl Express | Customs clearance on goods for resale for Living and Dining Order | 456.47 |
| 20-Mar-20 | 19-Mar-20 Bunnings - 9476 | Screw extraction kit and tool bits | 41.88 |
| 20-Mar-20 | 19-Mar-20 Bunnings - 9476 | Cable ties for nets and signs at NPW | 64.98 |
| 20-Mar-20 | 19-Mar-20 Caravan Camping & Mari | water fountain waste tank | 193.00 |
| 20-Mar-20 | 19-Mar-20 Createsend.Com Ema | E newsletter for Graffiti Volunteering Newsletter (192 recipients) | 9.88 |
| 20-Mar-20 | 19-Mar-20 Whitcoulls Sth City 95 | Items for Senior Leader forum workshop | 24.96 |
| 20-Mar-20 | 19-Mar-20 Bunnings - 9482 | Credit Voucher Bunnings - 9482 (refund on paint and tiles) | -17.60 |
| 20-Mar-20 | 19-Mar-20 Ccc Art Gallery Car Prk | Parking for all day recruitment at Civic. | 15.00 |
| 20-Mar-20 | 19-Mar-20 Energysmart | Terra Mulch reinforced 500gsm 2.1mx 30m. | 202.86 |
| 20-Mar-20 | 19-Mar-20 Countdown | Milk for staffroom | 7.44 |
| 20-Mar-20 | 19-Mar-20 Saecowilson - Christch | Dryer 2 Chrusher - WO | 25.31 |
| 20-Mar-20 | 19-Mar-20 Nz Safety Blackwoods | no parking sign for Halswell Quarry | 20.82 |
| 20-Mar-20 | 19-Mar-20 The Grille | JR Dunes conference meal | 35.50 |
| 20-Mar-20 | 19-Mar-20 Bridon New Zealand - Chch | Steel rope. | 159.33 |
| 20-Mar-20 | 19-Mar-20 Ccc Art Gallery Car Prk | Parking at Art Gallery Carpark for the day whilst working at Civic shortlisting for position. | 15.00 |
| 20-Mar-20 | 19-Mar-20 The Service Company Ltd C | Hand sanitiser and cleaning products for staff | 302.14 |
| 20-Mar-20 | 20-Mar-20 Christchurch Art Galler | Card for Lin | 6.97 |
| 20-Mar-20 | 20-Mar-20 Express Couriers Ltd | Earthquake Prone delivery | 11.59 |
| 20-Mar-20 | 20-Mar-20 Stuff Ps Recurring | Monthly Press Subscription | 59.80 |
| 20-Mar-20 | 20-Mar-20 Stuff Ps Recurring | Monthly Press Subscription | 69.33 |
| 20-Mar-20 | 20-Mar-20 Stuff Ps Recurring | Monthly Press Subscription | 71.07 |
| 20-Mar-20 | 20-Mar-20 Stuff Ps Recurring | Monthly Press Subscription. | 83.63 |
| 20-Mar-20 | 20-Mar-20 Freshchoice City Mkt | Refreshments - retirement function | 195.40 |
| 20-Mar-20 | 20-Mar-20 Trademe E218 Ping | Nepenthes Seeds | 18.20 |
| 20-Mar-20 | 20-Mar-20 Stuff Ps Recurring | The Press subscription for Gallery library | 62.40 |
| 20-Mar-20 | 20-Mar-20 Freshchoice Barrington | highlighter pens and safety plug for sockets | 36.70 |
| 20-Mar-20 | 20-Mar-20 Shirley Service Centre | Metro card for staff member forced to work in alternative location | 30.00 |

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| 20-Mar-20 | 20-Mar-20 Twl 123 Eastgate | 2x oil burners 2x fake plants for change rooms 1x cup set 1x glass set 1x napkins | 179.50 |
| 20-Mar-20 | 20-Mar-20 B J Ball Recurring | Specialty paper for Gallery exhibition wall labels | 581.10 |
| 20-Mar-20 | 20-Mar-20 Ccc Parking | Parking for workshop at Civic | 6.70 |
| 20-Mar-20 | 20-Mar-20 Paper Plus Eastgate | Postage | 22.95 |
| 23-Mar-20 | 18-Mar-20 Paypal *amfmagnetic | Magnets | 240.47 |
| 23-Mar-20 | 19-Mar-20 Jotform Inc. | JotForm - H&S Reporting Tool for Contractors | 34.55 |
| 23-Mar-20 | 19-Mar-20 Dnh*godaddy.Com Nzd | ITDO WI GoDaddy test and ccc.govt.nz 20 | 1931.95 |
| 23-Mar-20 | 20-Mar-20 Wilson Parking | Wilson Parking - Meeting Civic | 14.60 |
| 23-Mar-20 | 20-Mar-20 Nz Safety Blackwoods | safety boots | 173.17 |
| 23-Mar-20 | 20-Mar-20 Easymapmaker.Com | Easy Map Make Subscription March | 52.25 |
| 23-Mar-20 | 20-Mar-20 The Service Company Ltd C | Spray bottles for fitness centre | 76.25 |
| 23-Mar-20 | 20-Mar-20 Createsend.Com Ema | E newsletter for Warden Street reconstruction | 7.23 |
| 23-Mar-20 | 20-Mar-20 Createsend.Com Ema | E newsletter campaign for Spreydon-Cashmere Community News | 8.29 |
| 23-Mar-20 | 20-Mar-20 Createsend.Com Ema | E newsletter campaign for Spreydon-Cashmere Community News | 8.29 |
| 23-Mar-20 | 20-Mar-20 Createsend.Com Ema | E newsletter campaign for Banks Peninsula Community News | 9.91 |
| 23-Mar-20 | 20-Mar-20 Createsend.Com Ema | E newsletter campaign for Fendalton-Waimairi-Harewood Community News | 10.02 |
| 23-Mar-20 | 20-Mar-20 Createsend.Com Ema | E newsletter campaign for Halswell-Hornby-Riccarton Community News | 10.87 |
| 23-Mar-20 | 20-Mar-20 Createsend.Com Ema | E newsletter for Coastal-Burwood Community News | 11.28 |
| 23-Mar-20 | 20-Mar-20 Createsend.Com Ema | E newsletter campaign for Linwood-Central-Heathcote Community News | 17.71 |
| 23-Mar-20 | 20-Mar-20 French Bakery Limited | Bakery items for autumn volunteer bbq | 26.60 |
| 23-Mar-20 | 20-Mar-20 New World Durham Street | Groc for autumn volunteer bbq | 44.89 |
| 23-Mar-20 | 20-Mar-20 Banfields Butchery | Sausages for autumn volunteer bbq | 48.70 |
| 23-Mar-20 | 20-Mar-20 Voyager Internet Ltd | Bulletin messaging | 11.50 |
| 23-Mar-20 | 20-Mar-20 Look Sharp Store | sprayer bottles x28 700ml. | 70.00 |
| 23-Mar-20 | 20-Mar-20 Bunnings - 9476 | Gear for cleaning, and hose and tap adaptor. | 518.61 |
| 23-Mar-20 | 20-Mar-20 Bunnings - 9482 | wheel barrow wheels | 101.98 |
| 23-Mar-20 | 20-Mar-20 Dyers Road Itm | Workshop Consumables - WO | 7.97 |
| 23-Mar-20 | 20-Mar-20 Plumbing World #80 | In House Maintenance - WO | 11.52 |
| 23-Mar-20 | 20-Mar-20 Bunnings - 9482 | 1x sand blower 2x cleaning paste 1 x scaper | 467.04 |
| 23-Mar-20 | 20-Mar-20 Storage Box-Tower Junctio | Small containers. | 12.65 |
| 23-Mar-20 | 20-Mar-20 Jemmetts Power Tool | Repairs to staple gun. | 95.61 |
| 23-Mar-20 | 20-Mar-20 Ccc Art Gallery Car Prk | Parking for meetings at Civic | 7.00 |
| 23-Mar-20 | 20-Mar-20 The Grille | JR Dunes conference meal | 24.00 |
| 23-Mar-20 | 20-Mar-20 Millers Flat Tavern | JR Dunes conference meal | 30.00 |
| 23-Mar-20 | 20-Mar-20 Rhs London | annual subscription for Botanic Gardens library | 108.56 |
| 23-Mar-20 | 20-Mar-20 Beckenham Service Ctr | CCC Parking vouchers for meetings etc. | 62.00 |
| 23-Mar-20 | 21-Mar-20 Challenge Halswell | Personal Use in Error - To be reimbursed direct to card | 37.93 |
| 23-Mar-20 | 21-Mar-20 Createsend.Com Ema | E newsletter campaign for COVID-19 - Close all facilities | 233.05 |
| 23-Mar-20 | 21-Mar-20 Wsl South City | Printing posters for COVID-19 Facilities closing down - 21 March 2020 | 523.27 |
| 23-Mar-20 | 21-Mar-20 Fresh Choice Parklands | food for Travis wetland trust volunteer monthly work day | 27.66 |
| 23-Mar-20 | 21-Mar-20 Placemakers Chch South | Hedge clippers for volunteers and adhesive to attach chain to rocks at Halswell Quarry Park | 352.63 |
| 23-Mar-20 | 21-Mar-20 Bunnings - 9532 Chch Arpt | Concrete Screws | 17.96 |
| 23-Mar-20 | 21-Mar-20 New World Prestons | Milk and bread for re sale in the shop | 14.95 |
| 23-Mar-20 | 22-Mar-20 Bunnings - 9482 | OVEN BULBS HOSE REEL | 54.60 |
| 23-Mar-20 | 22-Mar-20 Ccc Parking | Car Parking | 3.60 |
| 23-Mar-20 | 22-Mar-20 Briscoes Riccarton | Replacement coffee plunger for Aranui | 12.00 |
| 23-Mar-20 | 22-Mar-20 Mitre 10 Mega Papanui | Sack Barrow for Event Equipment | 34.50 |
| 23-Mar-20 | 23-Mar-20 Mitre 10 Mega Papanui | two electronic water timers for specimen tree container bed | 199.98 |
| 23-Mar-20 | 23-Mar-20 Mitre 10 Mega Papanui | Prizes for the edible garden awards | 250.00 |
| 23-Mar-20 | 23-Mar-20 Safety & Apparel | H & S PPE - WO | 437.01 |
| 23-Mar-20 | 23-Mar-20 St Martins Garage | milk for staff tea room | 11.18 |
| 23-Mar-20 | 23-Mar-20 Noel Leeming 20 | cell dash mount | 143.96 |
| 23-Mar-20 | 23-Mar-20 Noel Leeming 20 | garmin smartdrive | 549.98 |
| 23-Mar-20 | 23-Mar-20 Caltex Redwood | milk for Redwood | 7.98 |
| 23-Mar-20 | 23-Mar-20 Mitre 10 Mega Papanui | Cleaning items | 158.08 |
| 23-Mar-20 | 23-Mar-20 Twl 123 Eastgate | catering | 12.00 |

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| 23-Mar-20 | 23-Mar-20 Countdown | Catering | 75.95 |
| 24-Mar-20 | 15-Mar-20 Paypal *james | Hand sanitizer for office | 184.55 |
| 24-Mar-20 | 21-Mar-20 Paypal *james | Credit Voucher Paypal *james - refund of overnight delivery payment for hand sanitizer | -20.00 |
| 24-Mar-20 | 22-Mar-20 Createsend.Com Ema | E newsletter campaign for Spreydon-Cashmere Community News | 8.29 |
| 24-Mar-20 | 22-Mar-20 Createsend.Com Ema | E newsletter campaign for Spreydon-Cashmere Community News | 8.29 |
| 24-Mar-20 | 22-Mar-20 Createsend.Com Ema | E newsletter campaigns for Banks Peninsula Community News | 9.90 |
| 24-Mar-20 | 22-Mar-20 Createsend.Com Ema | E newsletter campaign for Fendalton-Waimairi-Harewood Community News | 10.03 |
| 24-Mar-20 | 22-Mar-20 Createsend.Com Ema | E newsletter campaign for Halswell-Hornby-Riccarton Community News | 10.87 |
| 24-Mar-20 | 22-Mar-20 Createsend.Com Ema | E newsletter campaign for Coastal-Burwood Community News | 11.26 |
| 24-Mar-20 | 22-Mar-20 Createsend.Com Ema | Enewsletter campaign for Linwood-Central-Heathcote Community News | 17.71 |
| 24-Mar-20 | 22-Mar-20 Zoom.Aud | Additional licences to use ZOOM functionality for Remote skype access. | 43.88 |
| 24-Mar-20 | 22-Mar-20 Australasian Registrar | Subscription/Membership fee to Australasian Registrars Committee | 61.76 |
| 24-Mar-20 | 22-Mar-20 Amzn Mktp Us*gv9x86df3 | Ipad Cases | 81.08 |
| 24-Mar-20 | 23-Mar-20 Wilson Parking | Wilson Parking - Meeting Civic | 4.60 |
| 24-Mar-20 | 23-Mar-20 Safet | H & S Gloves - WO | 398.36 |
| 24-Mar-20 | 23-Mar-20 Nz Planning | Credit Voucher Nz Planning | -1094.72 |
| 24-Mar-20 | 23-Mar-20 Createsend.Com Ema | E newsletter campaign for Graffiti Volunteering Newsletter | 9.87 |
| 24-Mar-20 | 23-Mar-20 The National Business | Monthly Press subscription. | 35.00 |
| 24-Mar-20 | 23-Mar-20 Roofwash Ltd | 20L Bio-Shield Concentrate | 359.00 |
| 24-Mar-20 | 23-Mar-20 Gooses Screen Design 2007 | Safety gear for events crew | 588.64 |
| 24-Mar-20 | 23-Mar-20 Bunnings - 9482 | Bolts , and driver bits for Horseshoe lake dog park | 56.23 |
| 24-Mar-20 | 23-Mar-20 Nz Safety Blackwoods | PPE Gumboots | 173.23 |
| 24-Mar-20 | 23-Mar-20 Debitsuccess | Pioneer Monthly Myzone fee | 253.00 |
| 24-Mar-20 | 23-Mar-20 Geozone | Geozone - marketing & reviews platform | 747.50 |
| 24-Mar-20 | 23-Mar-20 Paknsave Moorhouse | bleach & methylated spirits | 9.04 |
| 24-Mar-20 | 23-Mar-20 Storage Box-Tower Junctio | spray bottles | 14.94 |
| 24-Mar-20 | 23-Mar-20 Bunnings - 9476 | meth spirits | 25.84 |
| 24-Mar-20 | 23-Mar-20 Ferry Road Vet | Check sore ear for Ace | 135.10 |
| 24-Mar-20 | 24-Mar-20 James Bull & Co | key lock for gate | 73.83 |
| 24-Mar-20 | 24-Mar-20 Wsl Eastgate | Emergency Control Room | 1337.00 |
| 24-Mar-20 | 24-Mar-20 Mitre 10 Mega Ferrymead | In House Maintenance - South Galleries - WO | 77.94 |
| 24-Mar-20 | 24-Mar-20 Twl 123 Eastgate | SD card - to put images on TV screens at reception | 19.00 |
| 24-Mar-20 | 24-Mar-20 Burwood Produce | bird seed for new birds in aviaries and shavings for rabbits | 198.40 |
| 24-Mar-20 | 24-Mar-20 Mitre 10 Mega Ferrymead | Purchased light weight tarps from Mitre 10 to use as dust covers to protect Giftware products during lockdown | 248.94 |
| 25-Mar-20 | 20-Mar-20 Reference Publishing | annual subscription for Botanic Gardens library | 63.25 |
| 25-Mar-20 | 22-Mar-20 Paypal *fsn | Fire Evacuation Trial at Cowles Stadium | 339.25 |
| 25-Mar-20 | 23-Mar-20 Countdown Online | Aerosol disinfectant for Gallery | 52.45 |
| 25-Mar-20 | 23-Mar-20 Onesignal Pushno | Credit Voucher (USD 99.00) Onesignal Pushno | -172.66 |
| 25-Mar-20 | 23-Mar-20 Onesignal Pushno | Credit Voucher (USD 99.00) Onesignal Pushno | -172.66 |
| 25-Mar-20 | 23-Mar-20 Dnh*godaddy.Com Nzd | ITDO WI Code Signing cert 3 yrs | 1034.97 |
| 25-Mar-20 | 24-Mar-20 Go Wireless Nz | Ponds - WO | 174.80 |
| 25-Mar-20 | 24-Mar-20 Mc Consulting | Online training course - Decision Science event 20200428 | 257.40 |
| 25-Mar-20 | 24-Mar-20 Bunnings - 9476 | hardware | 42.19 |
| 25-Mar-20 | 24-Mar-20 Cr Kennedy (NZ) Ltd | Sigma 35mm lens repair | 420.06 |
| 25-Mar-20 | 24-Mar-20 Bunnings - 9482 | Materials for Styx toilet locking Covid19 | 115.17 |
| 25-Mar-20 | 24-Mar-20 Bunnings - 9482 | Materials for Spenser Park toilet Covid19 shut down | 198.24 |
| 25-Mar-20 | 24-Mar-20 Redpaths Christchurch | Ethernet cable for connecting to the internet for working from home purposes for the Covid-10 lockdown | 27.43 |
| 25-Mar-20 | 24-Mar-20 Mitre 10 Mega Ferrymead | Cleaning products for vehicles (covid-19) | 44.54 |
| 25-Mar-20 | 24-Mar-20 Datalab | Repair and retrieval of data from USB which broke off in laptop | 411.70 |
| 25-Mar-20 | 24-Mar-20 Applied Industrial Techno | Lubrication System- WO | 124.55 |
| 25-Mar-20 | 24-Mar-20 Drummond & Etheridge Ltd | Replacement netting door for Polaris LUV | 258.49 |
| 25-Mar-20 | 24-Mar-20 The Naked Baker Ltd | coffee beans for park ranger smoko room | 60.00 |

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| 25-Mar-20 | 24-Mar-20 Ab* Abebooks Gdh2cn | Library book | 225.58 |
| 25-Mar-20 | 24-Mar-20 Noel Leeming 4 | Computer cords | 15.99 |
| 25-Mar-20 | 24-Mar-20 Twl 180 Rangiora | Notes books and computer cord | 26.48 |
| 25-Mar-20 | 25-Mar-20 Norgren Ltd | Dryer - WO | 686.60 |
| 25-Mar-20 | 25-Mar-20 Parsley And Sage | Catering Banks Peninsula Community Board meeting | 192.40 |
| 25-Mar-20 | 25-Mar-20 Mitre 10 Beckenham | ties for temp signs etc | 50.56 |