

Transaction Search - Company

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

Bank of New Zealand, Statement Period 25 Apr 2020 to 26 May 2020

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1-May-20	1-May-20	Top End Motors (2017)	holden ute wof	50.00
6-May-20	6-May-20	Top End Motors (2017)	shock bushes holden ute	134.76
7-May-20	6-May-20	Deans Auto Electric	number plate lights	119.97
7-May-20	6-May-20	Comduc	extractor filters clean kitchen	209.69
11-May-20	9-May-20	New World Prestons	dine desire cat food ajax mouse traps	32.15
15-May-20	14-May-20	Bunnings - 9482	blue tak	4.60
15-May-20	14-May-20	Bunnings - 9482	smoke alarms hooks goggles batteries screws	364.46
15-May-20	14-May-20	Bunnings - 9482	cemix plywood	480.18
29-Apr-20	27-Apr-20	Fulcrumapp.Com	Fulcrum Subscription May 2020	259.55
8-May-20	7-May-20	Motor Trade Assoc	RT10 MTA gift cards for delivery of food parcels to vulnerable people during COVID-19 response	877.91
8-May-20	7-May-20	Motor Trade Assoc	RT11 MTA gift cards for delivery of food parcels to vulnerable people during COVID-19 response	1861.91
11-May-20	8-May-20	Motor Trade Assoc	RT14 MTA gift cards for delivery of food parcels to vulnerable people during COVID-19 response	1580.04
15-May-20	14-May-20	Storage Box-Tower Junctio	Materials to assist cleaning under level 2 covid health and safety plan.	16.48
21-May-20	20-May-20	Caltex Hornby	Milk for Hornby staff room	9.98
28-Apr-20	23-Apr-20	Project Mgmt Institute	PMI membership renewal	240.56
11-May-20	7-May-20	Pmi - Member Auto Renew	Renewal of Pmi membership	322.47
18-May-20	16-May-20	New World Durham Street	Staff split across levels. Supplies for secondary/temporary staffroom/toilet space	31.95
13-May-20	12-May-20	Rimpa	Information & Records Management webinar	78.05
8-May-20	6-May-20	Spotify P0fa238a84	Music Licence for the CHCH Art Gallery	14.99
12-May-20	12-May-20	The Herb & Spice Mill	Goods for resale	80.87
18-May-20	18-May-20	Christchurch Art Galler	Public Programmes competition	614.37
20-May-20	15-May-20	Steadysticks Pty Ltd	Cutlery travel sets - goods for resale	590.63
18-May-20	15-May-20	Bunnings - 9482	Dazzle Spray Marking Paint	25.90
1-May-20	30-Apr-20	Resene	paint and steel wool for painting playground equipment	269.57
12-May-20	11-May-20	Dulux Trade Centre	paint for repairs to BGVC shop shelving	46.66
12-May-20	11-May-20	Fosters Outdoor Power	repairs to backpack blower plant 1786	292.43
15-May-20	14-May-20	Bselect - Moorhouse Ave	repair leaf blower puncture	39.90
18-May-20	18-May-20	Z Moorhouse	LPG gas bottle refills x 3 for path weed control	117.00
26-May-20	25-May-20	Fosters Outdoor Power	chainsaw oil & weed eater cord	119.00
26-May-20	25-May-20	Placemakers Riccarton	coldpatch for pot hole repairs on paths & driveways	251.87
28-Apr-20	23-Apr-20	Owpsacstate	California State University	510.05
22-May-20	20-May-20	Easymapmaker.Com	Easy Map Maker Monthly Subscription	48.93
22-May-20	21-May-20	Avonhead Post Shop	Replacement Rego GWA566	4.21
22-May-20	21-May-20	Avonhead Post Shop	Road User Charges GWA566	737.26
29-Apr-20	28-Apr-20	Saecowilson - Christch	Credit Voucher Saecowilson - ChristchRoller Chain Sprocket Invoice # 93072378 dated 6/3/20	-82.75
4-May-20	1-May-20	Saecowilson - Christch	In House Maintenance - WO	60.93
4-May-20	1-May-20	Saecowilson - Christch	In House Maintenance - WO	468.03
5-May-20	4-May-20	Safet	H&S Consumables - WO	391.92
5-May-20	4-May-20	Mainland Fasteners	Workshop Consumables -WO	475.48
5-May-20	4-May-20	Drills Taps & Dies Limite	Workshop Consumables -WO	852.79
8-May-20	7-May-20	Saecowilson - Christch	Workshop Consumables -WO	229.36
15-May-20	14-May-20	Saecowilson - Christch	Workshop Consumables -WO	32.61
15-May-20	15-May-20	Mrc Global (NZ) Ltd	APC5 Maintenance - WO	37.19
15-May-20	15-May-20	Mrc Global (NZ) Ltd	APC 5 Maintenance - WO	247.96
18-May-20	15-May-20	Mainland Fasteners Ltd	Grit Pump - WO	1.58
20-May-20	19-May-20	Drills Taps & Dies Limite	Workshop Consumables WO	220.69
22-May-20	21-May-20	Bunnings - 9482	Server Room Monitoring Repairs	82.03
25-May-20	22-May-20	George Henry & Co Ltd	Workshop Consumables - WO	428.06

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-May-20	11-May-20	Egmont Commercial Lt M/O	labels for plants and gloves for staff	130.91
20-May-20	19-May-20	Pgg Wrightson Chch	herbicide and salt for weed control. rat poison	702.96
21-May-20	20-May-20	Nz Safety Blackwoods	P2 masks for potting.	302.52
13-May-20	11-May-20	Articheck.Co.Uk	Monthly subscription to Articheck condition reporting tool	262.72
26-May-20	25-May-20	Magnets NZ Ltd	Magnets	141.68
1-May-20	1-May-20	Resene Lichfield St 031	Paint for Te Wheke	151.42
25-May-20	24-May-20	Mitre 10 Mega Papanui	Materials for Te Wheke Kelcy Taratoa Balcony Mural	172.49
25-May-20	24-May-20	Twl 220 Riccarton	Sony Television for use in Te Wheke exhibition	899.00
14-May-20	14-May-20	Freshchoice City Mkt	Milk for Turanga staffroom Friday 14 May.	7.30
29-Apr-20	28-Apr-20	Hampton & Co Ltd	Stainless screws for PIO sauna	75.97
4-May-20	4-May-20	Challenge Halswell	Fuel for leaf blower	19.08
4-May-20	4-May-20	Hampton & Co Ltd	Screws and finishing oil for GC cabinets	57.24
8-May-20	8-May-20	Hampton & Co Ltd	Backing for GC gym cabinets	40.42
13-May-20	12-May-20	Hampton & Co Ltd	HP laminate for GC refit	776.25
14-May-20	13-May-20	Hampton & Co Ltd	Jigsaw blades	17.96
15-May-20	14-May-20	Hampton & Co Ltd	New drill and sand paper	279.31
20-May-20	19-May-20	Konnect Riccarton	Hinges for GC gym cupboards	53.63
21-May-20	20-May-20	Bunnings - 9476	Hose for water blaster, brackets- gc	130.80
21-May-20	20-May-20	Hydraquip	New hoses for tenant scrubber (PIO) and wash brush head for water blaster	715.87
22-May-20	22-May-20	Hampton & Co Ltd	Concrete drill gc, blade for rep saw, pine ply.	119.68
26-May-20	26-May-20	Hampton & Co Ltd	Saw blade , circular saw	48.59
6-May-20	6-May-20	Seekom	Credit Card Transaction Fees	35.08
6-May-20	6-May-20	Seekom	Credit Card Transaction Fees	149.10
14-May-20	14-May-20	Wsl Hornby	Laminating pockets for signs A4 and A3 - SBHP	84.98
18-May-20	18-May-20	Countdown	Cleaning supplies and Tea/Coffee for staff at NPW	67.04
18-May-20	18-May-20	Wsl Hornby	Laminator laminate and signage materials for NPW	411.42
20-May-20	19-May-20	Mitre 10 Mega Hornby	Cable ties for NPW	75.68
20-May-20	20-May-20	Pak N Save Northlands	Pak n sav account Feb/Mar 2020 - Graham Condon	80.48
5-May-20	3-May-20	Zoom.Aud	Additional Zoom Component Licensing	79.71
18-May-20	16-May-20	Zoom.Aud	Zoom Licences for Council and Chambers	326.62
18-May-20	18-May-20	Jaycar Pty Ltd	Hardware for Radio Repairs	23.20
21-May-20	20-May-20	Home And Castle Hardware	Board Room Supplies	3.70
12-May-20	11-May-20	Mitre 10 Beckenham	Hazard tape for floor marking and section off of areas due to covid-19 risk mitigation measures.	14.70
12-May-20	11-May-20	Ferrymead Mitre 10 Mega	Hazard tape for floor marking and section off of areas due to covid-19 risk mitigation measures.	29.40
29-Apr-20	28-Apr-20	Campaignmonitor.Co	Campaign Monitor Monthly Email Campaign Fees.	1127.00
29-Apr-20	28-Apr-20	Campaignmonitor.Co	Campaign Monitor Monthly Email Campaign Fees.	1127.00
25-May-20	21-May-20	Facebk *m8hcusadr2	Facebook campaign for Events	50.00
26-May-20	24-May-20	Vimeo.Com	Dropbox subscription for Hot Pools campaign.	23.21
26-May-20	25-May-20	Campaignmonitor.Co	Email newsletter campaign fees.	1110.13
14-May-20	13-May-20	Cebelio Holdings Limite	PETG sheets required for the manufacture 3D Printed Face Shields.	37.17
18-May-20	18-May-20	Z New Birghton	Trailer Hire	45.00
19-May-20	19-May-20	Twl 120 Northlands	Spray bottles and paper towel holders for Covid cleaning	231.00
11-May-20	8-May-20	Key Industries	Fogger for applying disinfectant	1948.67
28-Apr-20	24-Apr-20	Createsend.Com Ema	Art Gallery eNewsletter	164.14
29-Apr-20	28-Apr-20	Createsend.Com Ema	Art Gallery eNewsletter	163.75
18-May-20	14-May-20	Createsend.Com Ema	Payment for Art Gallery enewsletter 15 May - We're Open Again	171.63
21-May-20	20-May-20	Createsend.Com Ema	Payment for Art Gallery Foundation Together enewsletter May 2020	9.84
21-May-20	20-May-20	Bunnings - 9476	Yellow tape and 3M hooks to use to mark physical distancing requirements and non-accessible areas	80.20
8-May-20	7-May-20	Ross Galt Lock & Key	gate lock	925.00
12-May-20	12-May-20	Mitre 10 Mega Papanui	pool tank acid wash sprayer	79.98
13-May-20	13-May-20	Epc Ltd	powder coating fitness studio diffusers	540.00

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14-May-20	13-May-20	Ross Galt Lock & Key	Credit Voucher Ross Galt Lock & Key	-67.00
14-May-20	13-May-20	The Service Company Ltd C	health and safety supplies - Covid19	573.85
18-May-20	17-May-20	Bunnings - 9476	paint and equipment	194.31
20-May-20	19-May-20	Jb Hi-Fi Riccarton	Audio fitting fitness studio	19.00
20-May-20	19-May-20	Bunnings - 9476	repair and maintenance equip	141.62
21-May-20	20-May-20	The Service Company Ltd C	cleaning equip	84.23
21-May-20	20-May-20	The Service Company Ltd C	Cleaning equip	314.21
26-May-20	25-May-20	Bunnings - 9476	hardware supplies	46.10
26-May-20	25-May-20	The Service Company Ltd C	cleaning supplies	719.01
28-Apr-20	23-Apr-20	Zoom.Uz 888-799-9666	Zoom subscription for communications during remote working (COVID-19)	45.69
29-Apr-20	28-Apr-20	Createsend.Com Ema	Email newsletter campaign for Linwood-Central-Heathcote Community News.	16.18
30-Apr-20	29-Apr-20	Createsend.Com Ema	Email newsletters for Warden Street reconstruction.	7.23
30-Apr-20	29-Apr-20	Createsend.Com Ema	Email newsletters campaign for Graffiti Volunteering Newsletter 29 Apr 2020	9.13
1-May-20	29-Apr-20	Createsend.Com Ema	Email Newsletter Campaign for Lyttelton Harbour Wastewater Project.	10.99
1-May-20	30-Apr-20	Createsend.Com Ema	Email newsletter campaign for Spreydon-Cashmere Community News	8.46
1-May-20	30-Apr-20	Createsend.Com Ema	Email newsletter campaigns for Papanui-Innes Community News	8.49
1-May-20	30-Apr-20	Createsend.Com Ema	Email newsletter campaign for Banks Peninsula Community News	9.96
1-May-20	30-Apr-20	Createsend.Com Ema	Email newsletter campaign for Fendalton-Waimairi-Harewood Community News	10.14
1-May-20	30-Apr-20	Createsend.Com Ema	Email newsletter campaign for Halswell-Hornby-Riccarton Community News	10.96
1-May-20	30-Apr-20	Createsend.Com Ema	Email newsletter campaign for Coastal-Burwood Community News	11.37
1-May-20	30-Apr-20	Createsend.Com Ema	Email newsletter campaign for	11.95
1-May-20	30-Apr-20	Createsend.Com Ema	Linwood-Central-Heathcote Community News	17.62
1-May-20	30-Apr-20	Createsend.Com Ema	Email newsletter campaign for Water Supply Update 30 April	23.94
1-May-20	30-Apr-20	Stk*shutterstock	Annual Shutterstock Royalty Free Image library subscription.	8102.82
4-May-20	30-Apr-20	Facebk *hjbyvq27a2	Facebook marketing campaigns during COVID-19 Level 2	3.56
4-May-20	30-Apr-20	Facebk *uv64ptss62	Facebook marketing campaigns under COVID-19	100.00
4-May-20	1-May-20	Createsend.Com Ema	Facebook Marketing Campaign.	10.20
4-May-20	1-May-20	Createsend.Com Ema	Email newsletter campaign.	11.05
8-May-20	7-May-20	Createsend.Com Ema	Email newsletters for Papanui-Innes Community News	8.49
8-May-20	7-May-20	Createsend.Com Ema	Email newsletters for Spreydon-Cashmere Community News	8.59
8-May-20	7-May-20	Createsend.Com Ema	Email newsletters for Banks Peninsula Community News	9.94
8-May-20	7-May-20	Createsend.Com Ema	Email newsletters for Fendalton-Waimairi-Harewood Community News	10.11
8-May-20	7-May-20	Createsend.Com Ema	Email Newsletters for Halswell-Hornby-Riccarton Community News	10.90
8-May-20	7-May-20	Createsend.Com Ema	Email newsletters for Coastal-Burwood Community News	11.29
8-May-20	7-May-20	Createsend.Com Ema	Email newsletter for Linwood-Central-Heathcote Community News	17.59
14-May-20	13-May-20	Createsend.Com Ema	Email newsletters for Papanui-Innes Community News.	8.47
14-May-20	13-May-20	Createsend.Com Ema	Email newsletters for Spreydon-Cashmere Community News.	8.59
14-May-20	13-May-20	Createsend.Com Ema	Email newsletters for Graffiti Volunteering Newsletter	9.51

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14-May-20	13-May-20	Createsend.Com Ema	Email newsletters for Banks Peninsula Community News.	9.94
14-May-20	13-May-20	Createsend.Com Ema	Email newsletter for Fendalton-Waimairi-Harewood Community News	10.12
14-May-20	13-May-20	Createsend.Com Ema	Email newsletters for Hornby-Halswell-Riccarton Community News	10.90
14-May-20	13-May-20	Createsend.Com Ema	Email newsletters for Coastal-Burwood Community News.	11.31
14-May-20	13-May-20	Createsend.Com Ema	Email newsletters for Go Ahead - Alert Level 2	16.12
14-May-20	13-May-20	Createsend.Com Ema	Email newsletters for Linwood-Central-Heathcote Community News	17.56
18-May-20	15-May-20	Createsend.Com Ema	Email Newsletters for Lyttelton Harbour Wastewater Project	10.86
19-May-20	18-May-20	Createsend.Com Ema	Email newsletters for Woolston Village Upgrade	9.12
20-May-20	20-May-20	Stuff Ps Recurring	Monthly Press subscription	59.80
20-May-20	20-May-20	Stuff Ps Recurring	Monthly Press subscription	69.33
20-May-20	20-May-20	Stuff Ps Recurring	Monthly Press subscription	71.07
20-May-20	20-May-20	Stuff Ps Recurring	Monthly Press subscription	83.63
21-May-20	20-May-20	Createsend.Com Ema	Email newsletters for Papanui-Innes Community News.	8.47
21-May-20	20-May-20	Createsend.Com Ema	Email newsletters for Spreydon-Cashmere Community News.	8.61
21-May-20	20-May-20	Createsend.Com Ema	Email newsletters for Banks Peninsula Community News	9.97
21-May-20	20-May-20	Createsend.Com Ema	Email newsletters for Fendalton-Waimairi-Harewood Community News	10.12
21-May-20	20-May-20	Createsend.Com Ema	Email newsletters for Halswell-Hornby-Riccarton Community News	10.89
21-May-20	20-May-20	Createsend.Com Ema	Email newsletter for Linwood-Central-Heathcote Community News	17.58
22-May-20	20-May-20	Createsend.Com Ema	Email newsletters for Coastal-Burwood Community News	11.31
25-May-20	22-May-20	Createsend.Com Ema	Email newsletter for Ngā Puna Wai Sports Hub update - May 2020	17.61
25-May-20	22-May-20	Zoom.Us 888-799-9666	Monthly Zoom account for team to connect during covid (now cancelled)	46.17
25-May-20	23-May-20	The National Business	Monthly NBR subscription	35.00
26-May-20	25-May-20	Dropbox C2fl2mqw9ssm	Dropbox yearly membership.	231.88
11-May-20	9-May-20	Mitre 10 Mega Hornby	Sprinkler for plants	44.99
18-May-20	16-May-20	Twl 123 Eastgate	Replacement watering cans for use with Biozyme cleaning product	45.00
18-May-20	16-May-20	Bunnings - 9482	Additional and replacement cleaning product and equipment to address the additional COVID-19 cleaning	375.70
12-May-20	10-May-20	Smk*wufoo.Com Charge	KidsFest 2020 - Vendor registration - Wufoo 2	65.55
22-May-20	20-May-20	Techstreet-Clarivate	Australian standard for Bridge Design AS 5100:2:2017	286.82
22-May-20	20-May-20	Lil Regie Ltd	Credit Voucher Lil Regie Ltd for cancelled workshop (due to covid-19)	-862.50
26-May-20	25-May-20	Richard Suckling	CCC contribution for eye test	224.25
30-Apr-20	28-Apr-20	Dri*gallup	Getting the extra Strengths in the Strength Finder for the whole team.	219.00
19-May-20	18-May-20	Adgraphix	GGGG bin decals	1039.60
7-May-20	7-May-20	Trademe D533 Ping	Rare coconut palm seedling	135.00
19-May-20	18-May-20	Hill Hats Limited	Hills face mask with non woven filters	106.00
19-May-20	18-May-20	Mitre 10 Mega Rangiora	PVC Flexi Drain Hose 5m Venturi Pump3 x 38mm Chain x 2.5m4 x 5mm Shackles	107.52
22-May-20	20-May-20	Paypal *blackmorela	Seeds	169.83
26-May-20	25-May-20	Wsl Belfast	Zipo Lock bags x 3	38.97
26-May-20	25-May-20	Bunnings - 9482	Irrigation hose & fittings	139.28
12-May-20	12-May-20	Countdown	cleaning scour pads for hepuna taimoana	10.35

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18-May-20	15-May-20	Vtnz Sockburn	reprint of registration label for chlorine delivery ute	4.19
25-May-20	23-May-20	Ecodrop Metro	Rubbish removal from Graham condon	43.18
6-May-20	5-May-20	New World Durham Street	Infant supplies for riq hotel guests	73.53
14-May-20	14-May-20	Mitre 10 Mega Papanui	Supplies for reopening	233.18
15-May-20	14-May-20	Bunnings - 9476	Safety supplies for reopening	194.68
11-May-20	11-May-20	Mitre 10 Mega Papanui	Rubbish Bins Covid Response	50.40
12-May-20	12-May-20	Mitre 10 Mega Hornby	Rubbish Bins Covid Response	10.08
18-May-20	18-May-20	Mitre 10 Beckenham	Rubbish Bins Covid Response	67.20
20-May-20	19-May-20	Mitre 10 Mega Papanui	Graham Condon Aquatics: Tools for Graham Condon Poolside, along with cleaning equipment & PPE.	332.96
15-May-20	14-May-20	New World St Martins	Three gift vouchers (\$20 each) for students who helped us out with our online videos	60.00
25-May-20	22-May-20	Twl 175 South City	Hand Sanitizer	67.00
29-Apr-20	29-Apr-20	Nzra	Atua Matua course, staff training	345.00
13-May-20	11-May-20	Zoom.Uz	Monthly ZOOM subscription to use for meetings whilst under COVID-19 restrictions	25.33
4-May-20	1-May-20	Myzone Apac Pty Ltd	replacement straps for equipment	527.97
20-May-20	17-May-20	Calendly	Calendly	155.50
20-May-20	17-May-20	Calendly	Calendly	155.50
20-May-20	17-May-20	Calendly	Calendly	181.41
20-May-20	17-May-20	Calendly	Calendly	207.33
21-May-20	19-May-20	Calendly	Calendly	23.99
21-May-20	19-May-20	Calendly	Calendly	24.00
25-May-20	21-May-20	Calendly	Calendly	21.96
25-May-20	21-May-20	Calendly	Calendly	22.01
5-May-20	4-May-20	Alpha Lamspecs	Laminating of posters	33.53
14-May-20	14-May-20	Lyttelton Supervalu	Milk for Smith St	2.89
14-May-20	14-May-20	Mitre 10 Mega Papanui	Orauwata Library - Chalk and Hazard tape to mark out 2 m safe distancing under Level 2	36.38
30-Apr-20	29-Apr-20	Bp Connect Moorhouse	Pellets for Fire	24.00
5-May-20	5-May-20	Pak N Save Hornby	Food voucher	200.00
8-May-20	8-May-20	Gardenmakers	Firewood for welfare response	12.00
18-May-20	16-May-20	Mitre 10 Mega Hornby	Screws to fix chairs in training room	19.60
18-May-20	16-May-20	Mitre 10 Mega Hornby	Keys for RT trailers	315.00
20-May-20	19-May-20	Voyager Internet Ltd	Bulletin Messaging	33.74
21-May-20	20-May-20	Voyager Internet Ltd	Bulletin messaging	11.50
26-May-20	25-May-20	Wsl South City	Folders for response Team documents	91.33
26-May-20	25-May-20	Twl 175 South City	Storage boxes for Response team gear	201.98
15-May-20	15-May-20	Wsl Papanui	Back up battery charger required urgently for iPad used at door for contact tracing	34.97
11-May-20	7-May-20	Www.Ptgui.Com	Panorama stitching software for Art Gallery virtual tours	231.10
11-May-20	7-May-20	Garden Gnome Software	Panorama creation software for Art Gallery virtual tours	645.23
21-May-20	19-May-20	Cba*roxio	CD, DVD and BluRay disc burning software update.	125.10
20-May-20	20-May-20	Southern Woods Nursery	Plants for park.	643.41
4-May-20	1-May-20	Fulcrumapp.Com	Supply of data capture tool CWW assets	1028.42
5-May-20	3-May-20	Institution Of Civil	Membership to the institution of Civil Engineers	343.27
6-May-20	3-May-20	Institution Of Civil	Duplicate charge for Institution of Civil Engineers - credited	342.78
7-May-20	6-May-20	Institution Of Civil	Credit Voucher (GBP 161.00) Institution Of Civil	-328.86
12-May-20	11-May-20	Geofabrics NZ Ltd	Anti slip mesh for bridges	943.92
15-May-20	14-May-20	Tilley Group Ltd	Bench slats for Park benches	594.78
22-May-20	21-May-20	Mitre 10 Mega Ferrymead	Hand sanitizer & tools for volunteer working bees.	118.89
11-May-20	7-May-20	Pmi - Member Auto Renew	PMI unable to provide proof of membership billed for - will credit in full	322.47
28-Apr-20	24-Apr-20	Nz Planning	NZPI - In a post-COVID19 NZ, can we return to the local - Lunchbox session	20.00
28-Apr-20	24-Apr-20	Nz Planning	NZPI - In a post-COVID19 NZ, can we return to the local - Lunchbox session	25.00

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4-May-20	1-May-20	Fulcrumapp.Com	Data collection software monthly account for District Planning	64.27
5-May-20	4-May-20	Nova Energy	River of Words interactive installation	116.06
6-May-20	5-May-20	Nz Planning	NZPI Managed Retreats by Whom and How	20.00
8-May-20	6-May-20	Zoom.Uz	1 month subscription for Greater Christchurch during COVID-19	25.53
11-May-20	7-May-20	Visual Elements As	Electronic monthly subscription to chart building software for Greater Christchurch	15.36
12-May-20	11-May-20	Nz Planning	NZPI Case Law Update	195.00
28-Apr-20	24-Apr-20	Courtesy Court Motel	COVID Emergency Accommodation	200.00
28-Apr-20	24-Apr-20	Arcadia Motel	COVID Emergency Accommodation	460.00
28-Apr-20	24-Apr-20	Camelot Motor Lodge	COVID-19 Emergency Accommodation	500.00
28-Apr-20	27-Apr-20	Camelot Motor Lodge	COVID Emergency Accommodation	500.00
28-Apr-20	27-Apr-20	Camelot Motor Lodge	COVID-19 Emergency Accommodation	700.00
30-Apr-20	28-Apr-20	Arcadia Motel	COVID Emergency Accommodation	115.00
1-May-20	29-Apr-20	Arcadia Motel	COVID Emergency Accommodation	115.00
1-May-20	30-Apr-20	Camelot Motor Lodge	COVID-19 Emergency Accommodation	120.00
1-May-20	30-Apr-20	Camelot Motor Lodge	COVID-19 Emergency Accommodation	120.00
1-May-20	30-Apr-20	Camelot Motor Lodge	COVID-19 Emergency Accommodation	380.00
4-May-20	30-Apr-20	Arcadia Motel	COVID Emergency Accommodation	632.50
4-May-20	30-Apr-20	Arcadia Motel	COVID Emergency Accommodation	632.50
4-May-20	1-May-20	Camelot Motor Lodge	COVID Emergency Accommodation	200.00
4-May-20	2-May-20	Southern Comfort Motel	COVID-19 Emergency Accommodation	260.00
4-May-20	2-May-20	Southern Comfort Motel	COVID-19 Emergency Accommodation	260.00
5-May-20	4-May-20	Southern Comfort Motel	COVID-19 Emergency Accommodation	20.00
6-May-20	4-May-20	Southern Comfort Motel	COVID-19 Emergency Accommodation	240.00
8-May-20	8-May-20	Marine Deals Limited	Horn for security for Aranui library	29.98
15-May-20	15-May-20	Countdown	Milk for staffroom	7.06
25-May-20	23-May-20	Countdown	Milk for staffroom	5.91
29-Apr-20	29-Apr-20	Trademe N228 Ping	Trademe Advertising for 11 Heathcote Flood Intervention Properties	888.00
28-Apr-20	28-Apr-20	Mitre 10 Mega Hornby	sugar soap for washing down cabins walls and 10 litre deck stain/oil for house patio	143.98
29-Apr-20	28-Apr-20	Resene	Paint for inside of Standard Cabins 1 & 2 to be refreshed	223.90
30-Apr-20	29-Apr-20	New World Halswell	2 x Janola bleach for camp toilets and Janola bleach for stain removal and command strips	34.35
1-May-20	1-May-20	Wsl Online	2 x Label refill tape, Blue tack, 2 x printing paper and stick on dots for signage	159.92
6-May-20	6-May-20	Peninsula Trading Post	Battery for smoke alarm, mouse bait station	30.97
7-May-20	6-May-20	The Warehouse Online	Soap Powder and 2 Trays for Standard Cabins	54.00
7-May-20	6-May-20	Mitre 10 Mega Papanui	decking stain, mouse bait, masking tape, Hard hat for dale	268.39
18-May-20	17-May-20	Noel Leeming 1w	New Phone for office as other has died	225.99
18-May-20	18-May-20	Spotlight Christchurch	4 x hand towels for Cain 3	14.00
18-May-20	18-May-20	Twl 220 Riccarton	3 x Queen Blankets for Bedding hire packs for cabins	135.00
19-May-20	18-May-20	Mitre 10 Mega Hornby	Deck stain for bottom block and toilet roll holder	155.98
22-May-20	21-May-20	Mitre 10 Mega Hornby	Mirror for tourist Flat to replace broken one, Screws, 1 litre decking oil, sandpaper, nails	341.16
30-Apr-20	30-Apr-20	Nz Red Cross	Replacement battery for Art Gallery defib.	634.97
11-May-20	11-May-20	Briscoes	Equipment for temporary VH staff room (during covid levels)	43.99
11-May-20	11-May-20	Briscoes	Equipment for temporary VH staff room (during covid levels)	71.99
21-May-20	20-May-20	Unichem Prestons	Face masks and surgical gloves for staff H&S COVID kit.	69.97
15-May-20	15-May-20	Twl 178 Barrington	storage containers for SC equipment	70.00
20-May-20	19-May-20	061784370	Repairs to vibrating snake	34.50
25-May-20	24-May-20	Pet Central Limited	Water toy for fish tank theme	23.99
25-May-20	24-May-20	Animates Papanui	New fish tank	179.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-May-20	30-Apr-20	Zoom.Us 888-799-9666	FWH Zoom monthly payment	22.98
14-May-20	14-May-20	New World Halswell	Milk for staffroom	14.20
15-May-20	15-May-20	New World Halswell	Hand soap refills for staffroom	11.96
25-May-20	22-May-20	Ecodrop Metro	Dump Fees	26.99
15-May-20	15-May-20	Resene Tower Junction34	Paint for temp gallery, archaeology exhibition	141.72
7-May-20	5-May-20	Fulcrumapp.Com	Monthly fee for fulcrum app for data collection.	128.86
19-May-20	18-May-20	Mitre 10 Mega Ferrymead	Bug bombs for annual treatment of pictures from Little River Coronation Library in storage.	9.98
21-May-20	20-May-20	Richard Suckling	Council contribution to glass lens's	172.50
26-May-20	26-May-20	Pak N Save Riccarton	Supplies	19.63
7-May-20	7-May-20	Shuk Engineering Dist	In House Maintenance Dryer - WO	130.61
8-May-20	7-May-20	Blacks Fasteners Lt	In House Maintenance - WO	122.58
8-May-20	7-May-20	Nz Safety Blackwoods	Annual PPE Boots	229.89
11-May-20	11-May-20	Hydraquip	Mobile Plant Repair - WO	546.25
18-May-20	18-May-20	Mitre 10 Mega Ferrymead	Workshop Consumables - WO	70.26
18-May-20	18-May-20	Mrc Global (NZ) Ltd	Sludge Room A - WO	131.85
19-May-20	18-May-20	Engineering & Compress	Dryer - WO	407.79
21-May-20	20-May-20	Bunnings Online 2	Bunnings online purchase - GOODS NOT IN STOCK (see refund on 21 May 2020)	99.00
21-May-20	20-May-20	Saecowilson - Christch	Dryer Spares - WO	109.64
22-May-20	21-May-20	S & T Stainless	Construct Stand for Auto Sampler	20.00
22-May-20	21-May-20	Www.Tradetools.Co.Nz	Workshop Supplies - WO	67.48
22-May-20	21-May-20	Bunnings Online 2	Credit Voucher Bunnings Online - Goods not in stock	-99.00
22-May-20	21-May-20	S & T Stainless	Construct Stand for Autosampler- WO	335.23
22-May-20	21-May-20	Saecowilson - Christch	Sludge Pump 6 - WO	759.01
22-May-20	22-May-20	Mrc Global (NZ) Ltd	G3 Shutdown - WO	397.12
25-May-20	22-May-20	Mainland Fasteners Ltd	Workshop Supplies - WO	1.87
25-May-20	22-May-20	Seal Imports Chch	G2 Oil Leak - WO	3.42
25-May-20	22-May-20	Lpg Chch Caerphilly	Boiler #2 - WO	25.00
25-May-20	25-May-20	Mount Shop Christchurch	Asbestos Removal Powerhouse - CAPEX	190.90
29-Apr-20	28-Apr-20	Saecowilson - Christch	Disposable gloves to be able to work in the office safely	66.13
12-May-20	12-May-20	Twinneedle Outdoor	Carry bag for Drone Ground Targets	150.00
18-May-20	17-May-20	Bunnings - 9482	50m Rope and some carabenas for cross section work in the boat	38.20
20-May-20	19-May-20	Allterra	Battery for Trimble Robotic controller	276.00
28-Apr-20	24-Apr-20	Pb Tech Online 09 5269200	Cat 6 Internet cable	18.55
1-May-20	1-May-20	Sanco Tooling Ltd	saw blade sharpen, festool vacume bags	153.00
12-May-20	12-May-20	Sanco Tooling Ltd	Router for special mouldings	1067.20
19-May-20	18-May-20	Cotters Electrical Ltd	vacume cleaner dust bags for workshop	45.00
19-May-20	18-May-20	Musgrove Ltd	recycled timber for making calander/card display stands for shop	94.86
21-May-20	20-May-20	Hampton & Co Ltd	workshop ply replace for exhib support	274.53
21-May-20	20-May-20	Hampton & Co Ltd	Plywood for max Gimblett traveling frames	572.19
26-May-20	26-May-20	Placemakers Riccarton	chest handles for Gimblett T frames	53.88
1-May-20	30-Apr-20	Filex Convention	Filex virtual conference.	195.51
1-May-20	30-Apr-20	Filex Convention	Filex virtual conference	195.51
4-May-20	2-May-20	Glo.Com	Yogaglo online training tool	30.45
26-May-20	25-May-20	Debitsuccess	Monthly MyZone fee	261.32
7-May-20	7-May-20	Mitre 10 Mega Hornby	silicon for water trough repair	11.48
7-May-20	7-May-20	Pgg Wrightson Chch	various couplings and fittings for troughs at Scarborough Hill and Greenwood reserves.	543.17
18-May-20	18-May-20	Mitre 10 Beckenham	Tie wire for fencing	7.98
20-May-20	19-May-20	Mitre 10 Beckenham	shade sail for protecting purchased nursery plants from frost/sun	168.03
21-May-20	21-May-20	Pgg Wrightson Chch	thread tape for stock water trough couplings	6.97
22-May-20	22-May-20	Mitre 10 Mega Hornby	screws and brackets for fixing the greenwood woolshed sheep exit to yards under the floor	30.01
25-May-20	25-May-20	Mitre 10 Mega Ferrymead	hinges for Greenwood woolshed sheep flap/exit	17.47
14-May-20	13-May-20	Countdown	cleaning items for return after lockdown	38.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-May-20	15-May-20	Insite Fencing Limited	temporary fencing whilst in construction and lockdown	752.45
18-May-20	15-May-20	Insite Fencing Limited	temporary fencing around site in construction and lockdown	752.45
19-May-20	19-May-20	Paramount Pools & Spa	items for cleaning	95.99
20-May-20	19-May-20	Bunnings - 9476	Watering can - cleaning cloths - bucket	88.40
21-May-20	21-May-20	Countdown	staff room items	42.58
22-May-20	22-May-20	Mitre 10 Mega Ferrymead	cleaning products for sanitising between sessions in alert level 2	49.19
26-May-20	25-May-20	New Brighton Florist	opening ribbon	3.00
26-May-20	25-May-20	Marshalls Tv & Health	essential oil for burners in change room & reception	20.90
26-May-20	25-May-20	Paper Plus New Brighton	clip board	20.98
26-May-20	25-May-20	Countdown	little swimmers	86.14
4-May-20	2-May-20	Google New Zealand Ltd Cl	SmartView platform hosting.	40.44
4-May-20	3-May-20	Amazon Web Services	Hosting fee for various Smart Christchurch projects.	126.34
11-May-20	8-May-20	Garmin Austral Subscrip	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
12-May-20	11-May-20	McG Temporary Fence Ltd	Temporary Fencing	106.38
21-May-20	19-May-20	Jotform Inc.	JotForm - H&S Reporting Tool for Contractors	32.21
30-Apr-20	30-Apr-20	Nz Red Cross	AED Pads	149.50
18-May-20	15-May-20	Bunnings - 9476	Bins , cleaning bottles and timber for signs	143.25
25-May-20	22-May-20	Omc Power Equipment	Lawnmower service & maintenance	539.28
25-May-20	22-May-20	Prebble Seeds Ltd	Fertiliser for grassed areas	1095.84
11-May-20	8-May-20	Australasian Registrar	Australasian Registrars Committee membership renewal	64.59
28-Apr-20	28-Apr-20	Fresh Choice Parklands	Supplies for Micro team tea room as per business continuity plan	17.97
13-May-20	13-May-20	Fresh Choice Parklands	supplies for Micro tea room as per instructions	9.99
4-May-20	2-May-20	Umbrellar	Web hosting fee for track status page	17.25
6-May-20	5-May-20	Omc Power Equipment	6 x electric chainsaw chains	198.00
8-May-20	7-May-20	Omc Power Equipment	Replace oil feed on electric chainsaw	57.50
13-May-20	12-May-20	Omc Power Equipment	New bar for electric chainsaw	126.00
15-May-20	14-May-20	Bunnings - 9476	Washers for signs install work	11.00
18-May-20	18-May-20	Goldpine Christchurch	Wooden posts for sign installation work	230.46
20-May-20	20-May-20	Mitre 10 Beckenham	Washers, screws, fastenings for signage install work	4.55
20-May-20	20-May-20	Mitre 10 Beckenham	2x trade grubbers for track work	109.14
25-May-20	22-May-20	Mitre 10 Beckenham	5 new grubbers for track work	236.18
25-May-20	24-May-20	Countdown	Staff morning tea supplies	30.30
25-May-20	25-May-20	Mitre 10 Beckenham	general replacement parts for tools-hacksaw blades-nail punches-washers etc	179.73
15-May-20	14-May-20	Twl 123 Eastgate	2 plastic bins with lids for us to dispose of gloves, wipes and other PPE for reopening the library	30.00
11-May-20	8-May-20	Burnsco Marine	Epoxy Paint plus brushes, pot etc to refurbish main pool DE filter that is had poor quality internal coating	306.91
15-May-20	15-May-20	Trade Me Ping Refund	Credit Voucher Trade Me Ping Refund	-21.98
15-May-20	15-May-20	Trademe O638 Ping	SD card 2 GB to install into York Chiller on site	43.96
18-May-20	15-May-20	Bunnings - 9476	G clamps to hold main pool filter more securely so it doesn't leak until we can make a new lid.	11.78
20-May-20	20-May-20	Trademe T436 Ping	3 x SD 2GB cards for York chillers on site at QE2	26.50
29-Apr-20	27-Apr-20	Paypal *goformz Inc	CCCI GoFormz mthly sub	62.77
29-Apr-20	27-Apr-20	Onesignal Pushno	ITDPCX OneSignal mthly sub	84.53
30-Apr-20	28-Apr-20	Officevibe	IT Officevibe mthly sub	1256.36
30-Apr-20	30-Apr-20	Central Innovation	ITDPLOB ArchiCAD mthly sub	379.50
4-May-20	29-Apr-20	Runscope.Com	ITDP Ecosystem Runscope mthly sub	132.31
4-May-20	30-Apr-20	Goformz	ITDP LOB GoForms	127.87
4-May-20	2-May-20	Dnh*godaddy.Com Nzd	ITDOWI test.ccc.govt.nz SAN SSL cert upto10	862.48
5-May-20	3-May-20	Dnh*godaddy.Com Nzd	ITDOWI docusume Std SSL	252.98
7-May-20	5-May-20	Dnh*godaddy.Com Nzd	ITDOWI discoverywall SAN SSL upto5	563.48

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-May-20	5-May-20	Github.Com	ITDPCX Credit Voucher (USD 5.90) Github.Com	-9.71
11-May-20	10-May-20	Sprout Social, Inc	ITDPCX SproutSocial mthly sub	541.25
13-May-20	11-May-20	Browserstack.Com	ITDPCX BrowserStack Annual renewal	587.96
14-May-20	11-May-20	Aha Labs	ITIM AhaLabs mthly sub (gst included)	1931.55
18-May-20	16-May-20	Axure Software	ITDPCX Axure mthly sub	169.30
18-May-20	16-May-20	Swifttype.Com	ITDPCX Swifttype mthly sub	438.79
25-May-20	22-May-20	Dnh*godaddy.Com Nzd	ITDO WI GoDaddy Std wildcard certificate	1172.98
14-May-20	14-May-20	Mitre 10 Mega Papanui	Silverfish bait, duct tape, and bin bags to be used to protect archival material returning to Turanga	85.74
21-May-20	20-May-20	Freshchoice Merivale	Strike cleaning wipes for library I.T. Equipment	28.00
22-May-20	21-May-20	Freshchoice Merivale	Strike cleaning wipes for library I.T. Equipment	12.00
25-May-20	22-May-20	Freshchoice Merivale	Strike wipes for I.t equipment cleaning	4.00
26-May-20	25-May-20	Freshchoice Merivale	Strike wipes for library I.T equipment	40.00
29-Apr-20	27-Apr-20	Adobe Stock	Subscription fee for Adobe Stock licence	45.25
1-May-20	30-Apr-20	George Henry & Co	35mm socket and adaptor for filter work at Wharenui Pool	41.76
6-May-20	5-May-20	Ian Coombes Ltd	Repairs to UV alarms at Pioneer Pool	117.30
6-May-20	5-May-20	Ian Coombes Ltd	Repairs to bottom of Filter tank drain cap	201.25
6-May-20	5-May-20	Ian Coombes Ltd	Injection unit for botanic gardens pool chlorine line	201.25
6-May-20	5-May-20	Ian Coombes Ltd	Extra 10 No. complete filter sock assemblies	874.00
6-May-20	5-May-20	Ian Coombes Ltd	10 No. complete filter sock assemblies	874.00
6-May-20	5-May-20	Ian Coombes Ltd	New grating for toddlers pool at Templeton Pool	885.50
11-May-20	8-May-20	Nz Safety Blackwoods	New safety footwear	110.60
14-May-20	13-May-20	R & S Trade Group Ltd	Deposit for tripod and winch for balance tank clean at Graham Condon	50.00
18-May-20	15-May-20	R & S Trade Group Ltd	Balance for tripod and winch for balance tank clean at Graham Condon	299.56
18-May-20	18-May-20	Mitre 10 Beckenham	PVC fittings and glue and primer for repairs to learners pool filter pipe work at Wharenui pool	59.37
18-May-20	18-May-20	Mrc Global (NZ) Ltd	New 50mm check valve for DE feed line on learners pool at Wharenui	67.32
19-May-20	18-May-20	Plumbing World #81	PVC socket for filter repairs at Wharenui. And bottle of hand sanitiser	42.90
20-May-20	19-May-20	Hcd Christchurch	2 No. 3 75mm camlocks and thread seal tape for water hydrant at Graham Condon	89.13
20-May-20	20-May-20	Mrc Global (NZ) Ltd	New automatic air vent valves for heating loop at Graham Condon	71.86
22-May-20	21-May-20	Ian Coombes Ltd	New butterfly valve for make up water at Graham Condon	477.02
22-May-20	22-May-20	Mitre 10 Mega Papanui	2 No. lengths of threaded rod and nuts and washers for repairs to pipe work on makeup water at GC	59.22
25-May-20	25-May-20	Twl 120 Northlands	2 No. containers of soda ash for the control of pH in the main pool at Graham Condon	30.00
4-May-20	1-May-20	Chorus NZ Limited	Service checks - Cockayne car park	163.05
13-May-20	13-May-20	Shooters Supplies	Ammunition for goose control work - Linwood paddocks	599.70
20-May-20	19-May-20	Bunnings - 9482	Sanding belts	11.96
21-May-20	20-May-20	Bunnings - 9482	Pipe, taps, gudgeons	417.57
25-May-20	21-May-20	Spot	Spot locator subscription	365.98
26-May-20	25-May-20	New World Prestons	Milk for BLFP	7.10
18-May-20	18-May-20	Pakn Save Rangiora	milk for Redwood staffroom	5.38
26-May-20	26-May-20	Caltex Redwood	milk for Redwood library	7.98
5-May-20	5-May-20	Signwise	Sign for Covid-19 awareness for CAG carpark allowance of Zilch vehicles during level 2.	287.50
19-May-20	14-May-20	Allprint Marktng Srvces	Membership discount stickers for retail at RES facilities	439.65
15-May-20	15-May-20	F2c*fmanz	FMANZ yearly fees	230.00
26-May-20	26-May-20	Wsl South City	Plastic boxes for EOC	87.00
13-May-20	13-May-20	Fendalton Supervalue	Milk for staff prior to normal milk delivery recommencing at Level 2	10.40

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-May-20	14-May-20	New World Fendalton	Purchase of pump-topped bottles in order to have enough to be ready to open at Level 2	70.51
19-May-20	19-May-20	Texture Plants Lt	plants for section H and I	219.07
21-May-20	20-May-20	Oderings Nurseries	Neem powder for thrip control, Bulbs for alpine garden	127.88
25-May-20	25-May-20	Mitre 10 Mega Hornby	Garden buckets, thermos gloves	142.71
29-Apr-20	28-Apr-20	Repco	New car battery	231.00
1-May-20	1-May-20	Nz Red Cross	New AED pads	143.75
18-May-20	15-May-20	Bunnings - 9482	Hose tap adapters and hazard tape	106.46
18-May-20	18-May-20	Twl 120 Northlands	New toilet brushes	48.00
19-May-20	19-May-20	Mitre 10 Mega Papanui	New bins, toilet brushes, screwdriver set and drill bits	212.80
20-May-20	19-May-20	Bunnings - 9482	For fixing paper towel dispensers to walls	35.29
21-May-20	21-May-20	Bed Bath Addington	New soup dishes for showers	152.90
25-May-20	22-May-20	Mitre 10 Mega Papanui	Adhesive, sealant gun, gloves and knee pads	160.18
26-May-20	26-May-20	Mitre 10 Mega Papanui	Shelf for swimsmart on poolside	58.99
28-Apr-20	24-Apr-20	The Warehouse Online	#1409 - Blankets	20.00
28-Apr-20	24-Apr-20	The Warehouse Online	#1283 - Firewood	23.00
28-Apr-20	24-Apr-20	The Warehouse Online	#1421 - Blankets	35.00
28-Apr-20	24-Apr-20	The Warehouse Online	#1280 - Clothing	39.00
28-Apr-20	24-Apr-20	The Warehouse Online	#1181 - Blankets + Clothing	71.00
28-Apr-20	24-Apr-20	The Warehouse Online	#1230 - Blankets + Clothing	76.00
28-Apr-20	24-Apr-20	The Warehouse Online	#1283 - Bedding	84.00
28-Apr-20	25-Apr-20	The Warehouse Online	#1283 - Firewood	41.00
28-Apr-20	25-Apr-20	The Warehouse Online	#1283 - Firewood	59.00
28-Apr-20	25-Apr-20	The Warehouse Online	#1268 - Firewood	59.00
28-Apr-20	26-Apr-20	The Warehouse Online	#1414 - Blankets	35.00
28-Apr-20	26-Apr-20	The Warehouse Online	#1395 - Blankets	45.00
28-Apr-20	26-Apr-20	The Warehouse Online	#1384 - Firewood	59.00
28-Apr-20	26-Apr-20	The Warehouse Online	#1453 - Blankets + Clothing	95.00
28-Apr-20	26-Apr-20	The Warehouse Online	#1431 - Blankets + Clothing	95.00
28-Apr-20	26-Apr-20	The Warehouse Online	#1286 - Clothing	119.00
28-Apr-20	26-Apr-20	The Warehouse Online	#1427 - Bedding + Blankets	123.00
28-Apr-20	27-Apr-20	The Warehouse Online	#1502 - Clothing	51.00
28-Apr-20	27-Apr-20	The Warehouse Online	#1462 - Clothing	53.00
28-Apr-20	28-Apr-20	The Warehouse Online	#1521 - Clothing	54.00
28-Apr-20	28-Apr-20	The Warehouse Online	#1534 - Blankets + Towels	173.00
29-Apr-20	28-Apr-20	The Warehouse Online	#1563 - Blankets + Clothing	62.00
29-Apr-20	29-Apr-20	The Warehouse Online	#1420 - Blankets	35.00
30-Apr-20	29-Apr-20	The Warehouse Online	#1420 - Bedding	63.00
30-Apr-20	30-Apr-20	The Warehouse Online	#1645 - Blankets + Clothing	122.00
1-May-20	29-Apr-20	Courtesy Court Motel	#1582 - Accommodation	100.00
1-May-20	30-Apr-20	The Warehouse Online	#1679 - Blankets + Clothing	41.00
4-May-20	30-Apr-20	Courtesy Court Motel	Accommodation	100.00
6-May-20	5-May-20	The Warehouse Online	#1848 - Firewood	59.00
6-May-20	6-May-20	The Warehouse Online	#1870 - Firewood	41.00
8-May-20	6-May-20	Courtesy Court Motel	#1841 - Accommodation	200.00
8-May-20	7-May-20	The Warehouse Online	#1181 - Clothing - Credit Voucher The Warehouse Online	-18.00
8-May-20	7-May-20	Kmart Online	1796 - Stroller	24.00
11-May-20	8-May-20	The Warehouse Online	#2000 - blanket	15.00
11-May-20	8-May-20	Camelot Motor Lodge	#1989 - Accommodation	400.00
11-May-20	8-May-20	Apartment 118 & Achilles	#1895 - Accommodation (8 May 2020)	400.00
11-May-20	8-May-20	Camelot Motor Lodge	#652 - Accommodation	700.00
11-May-20	9-May-20	Camelot Motor Lodge	#1381 - Accommodation	300.00
11-May-20	9-May-20	Camelot Motor Lodge	#2020 - Accommodation	300.00
11-May-20	9-May-20	Comfort Inn Riccarton	#1758 - Accommodation	405.00
11-May-20	10-May-20	Camelot Motor Lodge	#2033 - Accommodation	100.00
11-May-20	10-May-20	Camelot Motor Lodge	#2033 - Accommodation	100.00
11-May-20	10-May-20	Camelot Motor Lodge	#2029 - Accommodation	200.00
12-May-20	11-May-20	Camelot Motor Lodge	# 2033 - Credit Voucher Camelot Motor Lodge	-100.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-May-20	11-May-20	Christchurch Motel	#2054 - Accommodation	115.00
12-May-20	11-May-20	Arcadia Motel	#1425 - Accommodation	345.00
13-May-20	12-May-20	Apartment 118 & Achilles	# 1895 - Accommodation (12 May 2020)	200.00
18-May-20	16-May-20	Courtesy Court Motel	#2102 - Accommodation	360.00
12-May-20	11-May-20	Time Capsules Australi	Time capsule purchase from Australian supplier for the Erie Monro Memorial	765.19
1-May-20	30-Apr-20	Freshchoice Barrington	COVID Cleaning hand wipes	45.79
5-May-20	5-May-20	Hornby Vet Centre 2011	Vet services for YEPenguin	311.50
11-May-20	10-May-20	Pak N Save Hornby	Cleaning wipes for COVID HS&W in offices and vehilces	49.99
13-May-20	13-May-20	Mitre 10 Beckenham	Pressure sprayers for COVID disinfectant in toilets	45.91
19-May-20	19-May-20	Mitre 10 Beckenham	plastic cable ties, graffiti remover and paint to cover graffiti	216.49
22-May-20	22-May-20	Hummingbird Coffee	Coffee	122.90
25-May-20	21-May-20	Paypal *refold	Office desk for Halswell Quarry	420.00
28-Apr-20	27-Apr-20	Bargain Chemist	Hand sanitizer / disinfectant	50.88
20-May-20	19-May-20	Freshchoice Barrington	Deposit for order subsequently refunded 20/05/20	1.00
21-May-20	20-May-20	Freshchoice Barrington	Credit Voucher Freshchoice Barrington - 19/05/20 Order deposit refunded	-1.00
18-May-20	14-May-20	Aliexpress	Reflective tape for cycle safety promotional activity	63.69
20-May-20	19-May-20	Aliexpress.Com	Bike lights for lights on bikes activity within Intermediate School Cycling pilot	36.37
22-May-20	19-May-20	Www.Mountainwarehouse.	bike lights x 20 for cycle safety promotions.	199.80
26-May-20	25-May-20	Nz Safety Blackwoods	10 x hi-vis vests for Redcliffs school WSB pilot	101.78
18-May-20	18-May-20	Fresh Choice Parklands	Milk for reopening - deliveries had not yet restarted	3.75
22-May-20	20-May-20	Publishers Association	Entry fee for Publishers Association NZ	390.51
30-Apr-20	30-Apr-20	Resene Tower Junction34	Paint for Te Wheke	444.52
4-May-20	1-May-20	Ideal Electrical	LED bulbs for collection gallery rehang	746.93
6-May-20	5-May-20	Metromart Armagh	Milk for staffroom	9.48
6-May-20	5-May-20	Nz Safety Blackwoods	Art handling gloves	78.78
8-May-20	7-May-20	Blacks Fasteners Lt	Screws for art installation	48.09
8-May-20	7-May-20	Ideal Electrical	LED bulbs for Collection Gallery	767.63
14-May-20	13-May-20	Blacks Fasteners Lt	Screws for art installation	36.95
15-May-20	14-May-20	Resene - Shirley 033	stain for new skirting boards in Te wheke	10.50
15-May-20	14-May-20	Resene Lichfield St 031	polyurethane for new skirting boards in Te wheke	57.60
20-May-20	20-May-20	Resene Lichfield St 031	polyfilla for wall prep in Te Wheke wall build	46.26
21-May-20	20-May-20	Trowel Trades Chch	Gaffer tape for Te wheke	32.57
21-May-20	20-May-20	Resene Tower Junction34	Tint for skirting boards Te Wheke wall build	51.36
30-Apr-20	29-Apr-20	Pb Tech Online 09 5269200	Supply 6 x Earbuds with Microphones for councillors	195.94
4-May-20	3-May-20	Timely Limited	Monthly booking system for phone set up	40.25
7-May-20	5-May-20	Www.Alibaba.Com	Cases and screen protectors	349.96
20-May-20	19-May-20	Pb Tech Online 09 5269200	2x Keyboard/Mouse sets	124.81
22-May-20	20-May-20	Www.Alibaba.Com	Cables for iPhones x50	232.74
30-Apr-20	28-Apr-20	Hoo*hootsuite Inc	Receipt / Invoice attached via emailHootsuite monthly invoice / social media scheduling tool	129.54
1-May-20	1-May-20	Addressfinder By Ablet	Address-Finder monthly sub. Used for Online Membership system.	149.50
4-May-20	30-Apr-20	Facebk *m5dzxs22t2	Monthly social-media postings	337.17
5-May-20	2-May-20	Msft *	Minecraft - Microsoft for labs	3.62
6-May-20	4-May-20	Dnh*godaddy.Com Nzd	GoDaddy Standard wildcard certificate renewal for EZproxy	586.49
12-May-20	9-May-20	Trumba Corporation	Trumba subscription renewal.	168.01
18-May-20	14-May-20	Microsoft*office 365	Annual Minecraft subscription renewal (12 months)	43.35
18-May-20	15-May-20	Microsoft*	Annual Microsoft Minecraft Education Edition Sub.	292.08
26-May-20	21-May-20	Rock Shop Online	NZRockshop Pro License: Ableton 10 Pro. Sound recording studio - 1 of 2.	849.00
26-May-20	25-May-20	Ricoh New Zealand Ltd	4 x black + 1 x transparent filament for 3D Printers	572.01
1-May-20	30-Apr-20	The Service Company Ltd C	Checkmate Aerosol Disinfectant	360.01
6-May-20	5-May-20	Mitre 10 Mega Papanui	Grinding Discs for inside of DE Filter	65.94
7-May-20	6-May-20	Shardlows Packaging	Hazard Marking Tape	368.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-May-20	6-May-20	Nz Safety Blackwoods	Barrier Tape for floor, chairs equipment etc	375.94
8-May-20	8-May-20	Mitre 10 Beckenham	Door Wedges	31.92
8-May-20	8-May-20	Mitre 10 Mega Papanui	Tape measure, Gloves, Door Wedges	99.50
14-May-20	13-May-20	The Service Company Ltd C	Cleaning Products, gloves paper towels wipes sanitiser	1067.25
15-May-20	14-May-20	Sp * Army And Outdoors	Waist Pack for Lifeguards	152.50
18-May-20	16-May-20	George Henry & Co	Hex Driver for Showers	16.66
18-May-20	16-May-20	George Henry & Co	Drill Set - safety glasses	103.30
18-May-20	17-May-20	Bunnings - 9476	Doubled sided tape for signage	69.96
18-May-20	17-May-20	Bunnings - 9476	Screws etc for paper towels holders and covid signage	108.72
19-May-20	18-May-20	The Service Company Ltd C	Paper Towels, Bottles trigger sprayers	186.13
19-May-20	18-May-20	Nz Red Cross	AED Battery Poolside	603.75
19-May-20	19-May-20	Plunge Cafe	Personal Use in Error - Reimbursed direct to card 22/05/20	9.90
20-May-20	19-May-20	Repcos	Demineralised Water	15.99
20-May-20	19-May-20	Nz Safety Blackwoods	MasksFilters for DE mask, drill bit, pump	450.60
20-May-20	20-May-20	Plunge Cafe	Personal Use in Error - Reimbursed direct to card 22/05/20	10.00
21-May-20	20-May-20	The Service Company Ltd C	Livi Paper Towels	138.97
21-May-20	20-May-20	The Service Company Ltd C	Checkmate Spray Sanitiser	144.00
22-May-20	22-May-20	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You - Personal use in error 19/05 & 20/05	-19.90
22-May-20	22-May-20	Nz Red Cross	Credit Voucher Nz Red Cross refund on AEd Battery was replaced under warranty	-603.75
26-May-20	26-May-20	Shirley Vet Clinic	Consultation - dog Rika found with injuries. Vet for assessment and medication. Dog transferred to SPCA	201.40
6-May-20	5-May-20	Crisp	animal area greens	34.69
13-May-20	12-May-20	Canterbury Landscape Supp	truf wk picnic area	20.00
15-May-20	14-May-20	Crisp	animal area veggies	44.09
22-May-20	21-May-20	Canterbury Landscape Supp	soil for picnic area turf wk	18.00
22-May-20	21-May-20	Smiths Hire	concrete cutting tools and flo cans pk id wk	249.40
26-May-20	25-May-20	Mitre 10 Mega Papanui	hook for hanging power tool uptools	64.52
26-May-20	26-May-20	Burwood Produce	saw dust for rabbits shaving	42.50
18-May-20	15-May-20	The Frontrunner Bushin	PPE - Footwear	160.00
20-May-20	19-May-20	The Frontrunner Bushin	PPE - Footwear	360.00
21-May-20	20-May-20	Nz Safety Blackwoods	Work boots	159.18
26-May-20	25-May-20	Whitcoulls-Mrv	Botanic Gardens Research Library	225.96
1-May-20	30-Apr-20	Booking.Com Bv	Booking.com commission	299.40
15-May-20	15-May-20	New World Prestons	Product for resale in the shop	41.29
18-May-20	17-May-20	New World Prestons	Milk for re sale in the shop	14.95
28-Apr-20	25-Apr-20	Apple New Zealand	Subscription for license for Business Platform team	149.00
11-May-20	10-May-20	Vendhq.Com	For libraries,	1148.20
4-May-20	30-Apr-20	Ab* Abebooks Gfj7ii	Library book	157.94
4-May-20	1-May-20	Riddle.Com Subscriptio	Riddle sub during lockdown	11.02
5-May-20	3-May-20	Paypal *artery Publ	Library book	69.47
7-May-20	5-May-20	Iconic Images Ton Ltd	Image license for Hodgkins film	211.69
11-May-20	9-May-20	Hard To Find Books NZ Int	Library book	53.50
11-May-20	9-May-20	Riddle.Com Subscriptio	Riddle sub during lockdown	92.78
18-May-20	15-May-20	Zoom.Us	Zoom sub for Gallery quiz	25.90
18-May-20	15-May-20	Soundcloud	Soundcloud sub	155.00
22-May-20	19-May-20	Paypal *vimeo Inc	Gimblett movie for library	8.77
20-May-20	19-May-20	Permark Industries Ltd	Name badges for Jellie Park	25.58
15-May-20	15-May-20	Supervalu Sumner	Staff milk	31.09
29-Apr-20	28-Apr-20	Wsl Online	Riskasrs scissors	26.89
21-May-20	21-May-20	New World Stanmore	Items brought for snatiation policy	57.27
22-May-20	21-May-20	Q Store	Volunteer sunderies	10.00
22-May-20	22-May-20	Fresh Choice Parklands	6 packs of computer cleaning wipes.	24.00
26-May-20	25-May-20	Countdown	Cleaning wipes for IT equipment	32.00
19-May-20	19-May-20	Chch City Council Civic	parking coupons	46.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-May-20	9-May-20	Asana.Com	Project management tool final payment	566.88
26-May-20	26-May-20	Resene Tower Junction34	Paint for Kelcy Taratoa Internal wall mural outside Te Wheke.	85.00
29-Apr-20	28-Apr-20	The Service Company Ltd C	Hand sanitiser for staff	192.79
30-Apr-20	30-Apr-20	New World Prestons	Milk and dishwasher tablets	43.53
6-May-20	6-May-20	Mitre 10 Mega Papanui	Spray pack for bleach for toilets	199.00
11-May-20	8-May-20	The Service Company Ltd C	cleaning products for Covid, bleach etc	200.88
13-May-20	12-May-20	New World Stanmore	milk and coffee for staff	60.05
15-May-20	14-May-20	Bunnings - 9482	Tool box and tools for screws and bolts	615.40
15-May-20	14-May-20	Bunnings - 9482	New spray shed, ply wood and pruners	943.84
19-May-20	18-May-20	Bunnings - 9482	Plastic bins for spray shed	90.40
19-May-20	18-May-20	Bunnings - 9482	Plywood and timber for spray shed	174.69
19-May-20	19-May-20	Mitre 10 Mega Papanui	Stain and Graffiti remover, rags	204.28
20-May-20	19-May-20	Nz Safety Blackwoods	Safety gloves for picking up rubbish	90.09
20-May-20	19-May-20	Bunnings - 9482	Roofing screws and brackets for spray shed	98.93
20-May-20	20-May-20	Map World	GPS for mapping weeds	669.00
21-May-20	20-May-20	Ballingers Hunting & Fish	Fyke net for Plains team	149.99
25-May-20	22-May-20	Bunnings - 9482	Pine casket screws, diamond blade cutting discs, loc plate	20.95
25-May-20	22-May-20	Bunnings - 9482	75mm wood screws, saw blades, nail plates	101.82
13-May-20	12-May-20	New World St Martins	B G V C Gift shop cleaning products	36.30
25-May-20	22-May-20	Paypal *inspirewhol	B G V C Gift shop: Giftware purchased for resale	157.27
25-May-20	22-May-20	Mingk Pty Ltd	B G V C Gift shop: giftware purchased for resale	270.49
26-May-20	25-May-20	Papertree St Martins	BGVC Gift shop posted purchased item to customer	5.50
18-May-20	18-May-20	Twl 178 Barrington	Things for the office- like a kettle	35.35
22-May-20	22-May-20	Briscoes	Heater	150.00