

Transaction Search - Company

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

Bank of New Zealand, Statement Period 27 Jul 2021 to 26 Aug 2021

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Jul-21	25-Jul-21	Nga Taonga	Technical fees 'Radio with Pictures' programme visuals for The Art of Flying Nun exhibition.	102.07
27-Jul-21	26-Jul-21	Mitre 10 Mega Ferrymead	Gardening gloves for volunteers at Charlesworth Reserve	33.96
27-Jul-21	26-Jul-21	Fulton Hogan-Quarry Mobil	crusher dust for developing/maintaining existing standing areas	657.18
27-Jul-21	26-Jul-21	Bunnings Online 2	Operations FF&E for Te Pou Toetoe: Linwood Pool	991.65
27-Jul-21	26-Jul-21	Rapallo Nz	Speaker Cable for 3 x large scale projections in Hellzapoppin exhibition	411.64
27-Jul-21	26-Jul-21	Pb Technologies	Bluetooth Key Trackers for NPW keys	191.43
27-Jul-21	26-Jul-21	Karcher Limited	floor cleaner servicing	520.20
27-Jul-21	26-Jul-21	Karcher Limited	floor cleaner servicing	1034.46
27-Jul-21	26-Jul-21	Westfield Gift Voucher	Satisfaction Survey 2021-2022 - Gift Vouchers - Westfield	350.00
27-Jul-21	26-Jul-21	Shardlows Packaging	VHB tape for install	151.80
27-Jul-21	26-Jul-21	Shardlows Packaging	Packing materials	345.84
27-Jul-21	26-Jul-21	Sound Works	New alarm for van	599.00
27-Jul-21	26-Jul-21	Eb *women Of Influence	attendance at Women of Influence - Christchurch Speaker Series	158.58
27-Jul-21	26-Jul-21	New World Halswell	Training for Support Team	41.95
27-Jul-21	26-Jul-21	Nz Safety Blackwoods	Waterproof clothing purchased for shelter staff	295.88
27-Jul-21	26-Jul-21	Dhl Express	GST on importation	941.48
27-Jul-21	26-Jul-21	Super Cheap Auto	Akaora WWTP Maintenance	187.96
27-Jul-21	26-Jul-21	Noel Leeming 1w	Credit Voucher Noel Leeming 1w - Laptop Cover /Shift Returned	-389.99
27-Jul-21	26-Jul-21	Fosters Outdoor Power	Fuel cap for water blaster	53.92
27-Jul-21	26-Jul-21	Freshchoice Parkland	Office milk	7.50
27-Jul-21	26-Jul-21	Casbolts Motorcycles	Motorbike gloves	99.00
27-Jul-21	26-Jul-21	Nz Safety Blackwoods	Motorbike boots	201.02
27-Jul-21	26-Jul-21	Booking.Com Bv	Booking.com commission	164.70
27-Jul-21	26-Jul-21	Mitre 10 Mega Hornby	NPW wall plug and nuts for signs project.	63.60
27-Jul-21	27-Jul-21	Z Barrington	Milk for Ranger Tea Room	7.50
27-Jul-21	27-Jul-21	Mitre 10 Mega Hornby	plastic bells and grow cloche for Curator house vegetable garden	156.16
27-Jul-21	27-Jul-21	Sports Distributors	Recreation equipment for Te Pou Toetoe: Linwood Pool	230.00
27-Jul-21	27-Jul-21	Pgg Wrightson Chch	PPE gumboots	169.00
27-Jul-21	27-Jul-21	Ccc Art Gallery Car Prk	PD at civic	5.00
27-Jul-21	27-Jul-21	Pak N Save Riccarton	Halswell-Hornby-Riccarton Community Service Awards Costs	43.22
27-Jul-21	27-Jul-21	Gordon Harris	12 x Promarker drawing markers for Landscape plans hand drawing	100.88
27-Jul-21	27-Jul-21	Burwood Produce	animal area seed for birds and carrots for rabbits	58.10
27-Jul-21	27-Jul-21	Dawes Feed & Seed Ltd	Animal area bird seed and pellets for sheep	72.00
27-Jul-21	27-Jul-21	Kiwigas	park BBQ units gas swap bottle	197.82
28-Jul-21	23-Jul-21	Paypal *goformz Inc	ITDPBSPW GoFormz Health Licensing mthly sub	149.97
28-Jul-21	26-Jul-21	Manager Tools, Llc	Training for the LS leadership team	423.47
28-Jul-21	26-Jul-21	Bizfurn Express Aust	odyssey bench	786.03
28-Jul-21	26-Jul-21	Createsend/Com	Campaign monitor - Naval point	14.01
28-Jul-21	26-Jul-21	Myob New Zealand Lim	ITDPLOB MYOB mthly sub	75.90
28-Jul-21	27-Jul-21	Caltex Hornby	Milk for Hornby staff room.	10.90
28-Jul-21	27-Jul-21	Dux Central	Greater Christchurch Chief Executives Dinner	173.00
28-Jul-21	27-Jul-21	Bunnings - 9476	batteries for gate counters	29.98
28-Jul-21	27-Jul-21	Paramount Pools & Spas	rake and handle to clear leaf from fountain	100.80
28-Jul-21	27-Jul-21	Fosters Outdoor Power	stihl chainsaw chain loop and files	114.48

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-Jul-21	27-Jul-21	Nz Safety Blackwoods	Staff PPE	10.23
28-Jul-21	27-Jul-21	Nz Safety Blackwoods	Staff PPE	51.75
28-Jul-21	27-Jul-21	Bunnings - 9532 Chch Arpt	Staff Annual PPE Boots	229.00
28-Jul-21	27-Jul-21	Mighty Ape Limited	Paper for Schools lesson Term 3 & 4 2021	57.00
28-Jul-21	27-Jul-21	Sports Distributors	Freight for Ki-O-Rahi set	119.60
28-Jul-21	27-Jul-21	The Service Company Ltd C	cleaning supplies	462.05
28-Jul-21	27-Jul-21	Spotlight Christchurch	Calico for install / backing (1 of 2)	196.00
28-Jul-21	27-Jul-21	Spotlight Pty Ltd Nzd	Calico for install / backing (2 of 2)	305.99
28-Jul-21	27-Jul-21	Mitre 10 Mega Papanui	Glue for Vehicle Keys Sign 4th Floor	21.56
28-Jul-21	27-Jul-21	New World Durham Street	Items for STEAM Club programme	6.13
28-Jul-21	27-Jul-21	Bernina Dress Sundries	Needle for the embroidery machine on Auahatanga.	11.07
28-Jul-21	27-Jul-21	Bernina Dress Sundries	New needles for sewing machines on Auahatanga	21.60
28-Jul-21	27-Jul-21	Countdown	Catering for farewell	150.00
28-Jul-21	27-Jul-21	Kmart - Riccarton	Halswell-Hornby-Riccarton Community Service Awards Costs	2.00
28-Jul-21	27-Jul-21	2 Cheap	Halswell-Hornby-Riccarton Community Service Awards Costs	3.00
28-Jul-21	27-Jul-21	Twodollarthingchristchur	Halswell-Hornby-Riccarton Community Service Awards Costs	6.00
28-Jul-21	27-Jul-21	Whitcoulls Sth City 95	Halswell-Hornby-Riccarton Community Service Awards Costs	9.99
28-Jul-21	27-Jul-21	Hadstock And Miss Feaver	Halswell-Hornby-Riccarton Community Service Awards Costs	15.00
28-Jul-21	27-Jul-21	Kmart	Halswell-Hornby-Riccarton Community Service Awards Costs	72.00
28-Jul-21	27-Jul-21	Bohemian Bakery	Halswell-Hornby-Riccarton Community Service Awards Costs	711.50
28-Jul-21	27-Jul-21	Westfield Gift Voucher	Halswell-Hornby-Riccarton Community Service Awards Costs	950.00
28-Jul-21	27-Jul-21	Dyers Road Itm	In House Maintenance - WO	26.28
28-Jul-21	27-Jul-21	Sigma Aldrich Nz	trace metals	200.10
28-Jul-21	27-Jul-21	Mitre 10 Mega Papanui	Linseed oil, garden bags, Disposable gloves,,staple gun, miscall tools	739.94
28-Jul-21	27-Jul-21	Countdown	Hanging tabs for Mila walls	18.00
28-Jul-21	27-Jul-21	Wilson Parking	2nd ticket on rego DYL733	85.00
28-Jul-21	27-Jul-21	Wilson Parking	Parking tickets	170.00
28-Jul-21	27-Jul-21	Intelligro	Oxford Gold stone chip for rock garden	109.50
28-Jul-21	27-Jul-21	Southern Monograms Ltd	Monogram for shirts	63.25
28-Jul-21	27-Jul-21	Pak N Save Northlands	Construction Clients Group meeting 7 - 9 am which included 20 external people, finger food.	30.96
28-Jul-21	27-Jul-21	New World Prestons	Construction Clients Group meeting 7 - 9 am which included 20 external people, finger food.	34.36
28-Jul-21	27-Jul-21	Freshchoice Parkland	Milk for staffroom	6.21
28-Jul-21	27-Jul-21	Hampton & Co Ltd	Protective sheets for floor six sheets of 6mm MDF	162.16
28-Jul-21	27-Jul-21	Pb Tech Online 09 5269200	Wireless Keyboard and mouse	115.36
28-Jul-21	27-Jul-21	Pb Tech Online 09 5269200	Wireless Keyboard and mouse	147.87
28-Jul-21	27-Jul-21	The Service Company Ltd C	Eco Star Detergent for Washing and other cleaning items	486.01
28-Jul-21	27-Jul-21	Xcm Group Limited	Jerseys and Jackets for staff	805.69
28-Jul-21	27-Jul-21	The Service Company Ltd C	Liquid soap and dispensers for Port a loos	103.71
28-Jul-21	27-Jul-21	Bunnings - 9482	Bitumen, padlocks, extension lead	174.30
28-Jul-21	28-Jul-21	The Warehouse 220	2 x ink for printer, envelopes & 3 x printing paper packs	370.95
28-Jul-21	28-Jul-21	New World Durham Street	Lunch with ECAN and Ministers	73.25
28-Jul-21	28-Jul-21	Pak N Save Riccarton	Halswell-Hornby-Riccarton Community Service Awards Costs	39.38
28-Jul-21	28-Jul-21	Hampton & Co Ltd	MDF for shelving for education offices	143.70
28-Jul-21	28-Jul-21	Mitre 10 Mega Ferrymead	Sanding wheels for the repair of bottom grate of Spencer Park pool	55.16
28-Jul-21	28-Jul-21	Jaycar Pty Ltd	CPMS 43681 Harewood Nursery DevelopmentPurchase of irrigation components	121.30

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28-Jul-21	28-Jul-21	The Warehouse 128	Frame for uniform.	20.00
28-Jul-21	28-Jul-21	The Warehouse 181	Mirrors for Lodge bunkrooms	120.00
28-Jul-21	28-Jul-21	New World Prestons	Milk and pan scrubber	14.37
28-Jul-21	28-Jul-21	Sydenham Bakery	Sydenham Bakery - Catering for Hoon Hay network meeting 28 July 2021.	103.60
29-Jul-21	27-Jul-21	Fulcrumapp.Com	Fulcrum Subscription - July 2021	224.01
29-Jul-21	27-Jul-21	Aliexpress.Com	Spoke reflectors for cycle safety, for workplace travel planning programme	137.72
29-Jul-21	27-Jul-21	Aliexpress.Com	Spoke reflectors for cycle safety, for workplace travel planning programme	137.72
29-Jul-21	27-Jul-21	Facebk Smt9h7xnr2	Facebook promotion of the walking Festival	3.74
29-Jul-21	27-Jul-21	Onesignal Pushno	ITDPCX onesignal mthly sub	160.64
29-Jul-21	27-Jul-21	Adobe Stock	Subscription fee for Adobe stock licence	44.86
29-Jul-21	28-Jul-21	Pb Technologies	Charging cables for safety equipment	19.80
29-Jul-21	28-Jul-21	Caltex Redwood	Milk for coffee	3.79
29-Jul-21	28-Jul-21	Conference Innovators	Registration for online conference "2050 Embracing the Challenge	1000.50
29-Jul-21	28-Jul-21	Agri Media Limited	Novachem manual	212.75
29-Jul-21	28-Jul-21	Egmont Commercial Lt M/O	shade cloth for covering seedlings and 25L planter bags	570.11
29-Jul-21	28-Jul-21	Anzor Fasteners	Hooks for LTS lane ropes at Te Pou Toetoe: Linwood Pool	43.25
29-Jul-21	28-Jul-21	Gordon Harris Chch	Brushes for Hellzapoppin install	14.39
29-Jul-21	28-Jul-21	Trowel Trades Chch	Brushes for Hellzapoppin exhibition install	274.66
29-Jul-21	28-Jul-21	Ecodrop Parkhouse	Dump Jellies glass panels/bollards	111.89
29-Jul-21	28-Jul-21	Wilson Parking	Wilson Parking - Civic Meeting	24.60
29-Jul-21	28-Jul-21	Armstrong Locksmiths	Key tags for hirer keys	110.00
29-Jul-21	28-Jul-21	Wilson Parking	Meeting at Rata Foundation parking charges	8.10
29-Jul-21	28-Jul-21	Freshchoice Parkland	volunteer support biscuits , tea milk	13.30
29-Jul-21	28-Jul-21	Mitre 10 Mega Hornby	Edging around the gardens of the new cabins 4, 5 & 6 to keep mulch in place.	229.42
29-Jul-21	28-Jul-21	Bunnings - 9476	Garden edging for Cabins 4, 5 & 6 to keep mulch in place	248.00
29-Jul-21	28-Jul-21	Sushi Time Southcity	Lunch with ECAN and Ministers	57.90
29-Jul-21	28-Jul-21	Bunnings - 9476	light bulbs	14.94
29-Jul-21	28-Jul-21	Challenge Little River	petrol, Little River (nearly ran out of gas)	79.23
29-Jul-21	28-Jul-21	Bunnings - 9476	plant ties & stakes	40.98
29-Jul-21	28-Jul-21	Bunnings - 9476	cable ties & batteries	69.13
29-Jul-21	28-Jul-21	Irrigation Warehouse	supplies for plumbing repairs	47.65
29-Jul-21	28-Jul-21	Wp Con Fee Police	goes with Notice number PR4683906	1.52
29-Jul-21	28-Jul-21	New Zealand Police Paymen	Notice number PR4683906 Image 650362222 date of document 28/06/2021	80.00
29-Jul-21	28-Jul-21	Mitre 10 Mega Papanui	Plants for section B	557.78
29-Jul-21	28-Jul-21	Nzaa	Rego for new toilet trailer.	99.86
29-Jul-21	28-Jul-21	Coffee Worx Limited	Coffee beans	63.00
29-Jul-21	28-Jul-21	Vtnz Northwood	Rego reprint	4.19
29-Jul-21	28-Jul-21	Bunnings - 9482	Toolbox, anti graffiti, scrapers, rags, tool bag	169.26
29-Jul-21	29-Jul-21	New World Durham Street	Catering for blessing of Te Pou Toetoe: Linwood Pool	52.52
29-Jul-21	29-Jul-21	Hampton & Co Ltd	Shovel handle for a shovel	19.93
29-Jul-21	29-Jul-21	Halswell Timber	Cedar for hot pools	67.58
29-Jul-21	29-Jul-21	Ccc Art Gallery Car Prk	Parking for assessor training.	12.00
29-Jul-21	29-Jul-21	Hillside Building Supplie	1 Pack of Pink Batts to complete ceiling installation after managers house inspection done	70.60
29-Jul-21	29-Jul-21	Gun City	Credit Voucher Gun City - Courier Charge Refunded	-8.00
29-Jul-21	29-Jul-21	Aarque Group Limited	1 x yellow, 1 x magenta 400ml inkcartridge and 1 x maintenance cartridge for HP 2700 large format	890.49
29-Jul-21	29-Jul-21	Ccc Art Gallery Car Prk	Parking for Recruitment course in Civic	10.00
29-Jul-21	29-Jul-21	The Warehouse 123	Dive torches, sinkers, batteries to provide temporary lighting to A&B spa pools due to main lights	194.00

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29-Jul-21	29-Jul-21	Straitnz Bluebridge Ltd	Food and drink costs while couriering Te Papa work Black Phoenix back	8.00
29-Jul-21	29-Jul-21	Warehouse Stationery	Permanent pens for tag testing stickers	3.99
29-Jul-21	29-Jul-21	Resene - Ferrymead	2 liters of paint	92.05
29-Jul-21	29-Jul-21	New World Prestons	Milk for re sale in the shop	30.80
30-Jul-21	28-Jul-21	Createsend/Com	Campaign Manager Banks Peninsula community news	11.43
30-Jul-21	28-Jul-21	Officevibe	ITDA Officevibe mthly sub	990.04
30-Jul-21	28-Jul-21	Ab* Abebooks.Co Itit75	Library book	59.37
30-Jul-21	29-Jul-21	Mobil Redwood	Fuel for travel back from Westport for the July CDEM response	35.98
30-Jul-21	29-Jul-21	Caltex Westport	Fuel for travel to and around Westport for the July CDEM response	57.80
30-Jul-21	29-Jul-21	Outsider Mountain Sprt	Boots for Rangers	607.20
30-Jul-21	29-Jul-21	Countdown Online	Catering for Farewell morning tea as per council Exit Policy	59.40
30-Jul-21	29-Jul-21	Bunnings - 9482	Electrical Tools	368.00
30-Jul-21	29-Jul-21	Warehouse Stationery	Contact Paper for lesson with Dementia Canterbury - Glitter Art	39.92
30-Jul-21	29-Jul-21	Ross Galt Lock & Key	key cutting	17.00
30-Jul-21	29-Jul-21	Warehouse Stationery	table	324.00
30-Jul-21	29-Jul-21	Createsend/Com	Campaign Monitor - resource consents update	9.85
30-Jul-21	29-Jul-21	Createsend/Com	Campaign Manager - Building consents newsletter	12.15
30-Jul-21	29-Jul-21	Canterbury Sports Wh/s	Cones for court	125.00
30-Jul-21	29-Jul-21	Farmlands Co-Operati	Clothing Overalls	101.89
30-Jul-21	29-Jul-21	Armstrong Locksmiths	Gaiety Hall User Key	18.00
30-Jul-21	29-Jul-21	Nz Safety Blackwoods	Safety Boots for construction on-site visits.	169.39
30-Jul-21	29-Jul-21	Couplands Bakeries Chch	Farewell morning tea for staff member who has been at CCC 8 years	130.90
30-Jul-21	29-Jul-21	Dept Internal Affairs	Photo reproduction High St Central city interpretation	90.00
30-Jul-21	29-Jul-21	Mainland Fasteners Ltd	In House Maintenance - WO	49.63
30-Jul-21	29-Jul-21	Drills Taps & Dies Limite	In House Maintenance - WO	119.31
30-Jul-21	29-Jul-21	Tai Tapu Challenge	gas for bbq trailer	71.80
30-Jul-21	29-Jul-21	Omc Power Equipment	scrub bar repair	362.19
30-Jul-21	29-Jul-21	Mainland Fasteners Ltd	Shaft Collars for repairs to float in balance tank at Belfast Pool	15.21
30-Jul-21	29-Jul-21	Mitre 10 Mega Ferrymead	New latch and epoxy putty for repair to Botanic Gardens pool fence.	109.09
30-Jul-21	29-Jul-21	Straitnz Bluebridge Ltd	Food and drink costs while couriering Te Papa work Black Phoenix back	7.50
30-Jul-21	29-Jul-21	Number Eight	Food and drink costs while couriering Te Papa work Black Phoenix back	13.00
30-Jul-21	29-Jul-21	Dragons Restaurant	Food and drink costs while couriering Te Papa work Black Phoenix back	23.00
30-Jul-21	29-Jul-21	Bp 2go Linwood	Chorus mural	155.95
30-Jul-21	29-Jul-21	Bp 2go Linwood	payment for chorus mural	405.95
30-Jul-21	29-Jul-21	The Service Company Ltd C	Hand sanitizer for Port a loos	29.53
30-Jul-21	30-Jul-21	Nz Marketing Association	NZ Marketing Awards	517.50
30-Jul-21	30-Jul-21	Warehouse Stationery	Credit Voucher Warehouse Stationery	-324.00
30-Jul-21	30-Jul-21	Ccc Art Gallery Car Prk	Meeting in civic offices	8.00
30-Jul-21	30-Jul-21	Ccc Parking	SCF Community Funding workshop parking	9.00
30-Jul-21	30-Jul-21	Mitre 10 Mega Papanui	charger Plug - rechargeable batteries for Sound system	27.89
30-Jul-21	30-Jul-21	Safeworx Christchurch	Gloves and safety glasses.	809.40
30-Jul-21	30-Jul-21	New World Durham Street	Catering for Blessing for Lancaster Park project	69.13
30-Jul-21	30-Jul-21	Transdiesel Ltd	In House Maintenance - WO	265.35
30-Jul-21	30-Jul-21	Laura Fergusson Trust (Ca	For Shirley Inter-Agency Community Network meeting held on 15 July 2021.	98.48
30-Jul-21	30-Jul-21	Laura Fergusson Trust (Ca	For Papanui Inter-Agency Community Network meeting held on 13 July 2021.	98.48

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30-Jul-21	30-Jul-21	The Warehouse 178	Storage containers and Balls for the pool	98.00
30-Jul-21	30-Jul-21	Hellers Shop Chch	Pre cooked sausages for planting day the Groynes	19.95
30-Jul-21	30-Jul-21	New World Northwood	Bread, juice, sauce for planting day	35.51
30-Jul-21	30-Jul-21	Hellers Shop Chch	Beef burgers for planting day volunteers	96.00
2-Aug-21	29-Jul-21	Paypal *nzarchassoc Nz	ArchSite Annual Subscription	1380.00
2-Aug-21	29-Jul-21	Bmimages.Com	Fee to reproduce detail of "Te Ra", held in the BM collection, in the book "Te Puna Waiora"	129.91
2-Aug-21	29-Jul-21	Paypal *diabeteschr	Hypo Gel	23.00
2-Aug-21	29-Jul-21	Ab* Abebooks.Co ltm6xj	Library book	107.26
2-Aug-21	30-Jul-21	Bunnings - 9482	Electrical Tools	189.47
2-Aug-21	30-Jul-21	Jaycar Pty Ltd	Field Tools	422.80
2-Aug-21	30-Jul-21	Createsend/Com	Payment for Art Galelry enewsletter promoting Bill Hammond book launch.	7.71
2-Aug-21	30-Jul-21	Createsend/Com	Payment for 30 July Art Gallery enewsletter	167.34
2-Aug-21	30-Jul-21	Createsend/Com	Campaign Monitor - Coastal Hazards	9.25
2-Aug-21	30-Jul-21	Createsend/Com	Campaign Monitor - CMUA Update	15.46
2-Aug-21	30-Jul-21	Amare Safety Christchurch	Hi Vis Vests and Gloves	75.99
2-Aug-21	30-Jul-21	Sp * Moustache.Co.Nz	Leaving morning tea as per period with Council stated in policy.	29.00
2-Aug-21	30-Jul-21	Akaroa Motor Garage	WOF for camp trailer rego: 365E	40.00
2-Aug-21	30-Jul-21	New World Bishopdale	Tissues and kitchen paper for staffroom. tissues supplies where completely out and order days away.	21.94
2-Aug-21	30-Jul-21	Tamperblack Mobile C	Blessing for Lancaster Park development	260.00
2-Aug-21	30-Jul-21	Rex Wheels & Castors	In House Maintenance - WO	35.40
2-Aug-21	30-Jul-21	Astm Fees/publications	PDF download. Standard practice for installation of machine spiral wound poly... for Salve Valasco	91.26
2-Aug-21	30-Jul-21	Mainland Fasteners Ltd	In House Maintenance	34.50
2-Aug-21	30-Jul-21	New World Halswell	supplies for volunteer planting day	36.13
2-Aug-21	30-Jul-21	Halswell Butchery	sausages for volunteer planting day	59.59
2-Aug-21	30-Jul-21	Pb Tech Online 09 5269200	Hygrometers for reconditioning prosorb cassettes (passive humidity control for cabinets)	58.47
2-Aug-21	30-Jul-21	Pak N Save Northlands	community planting day food items for volunteers	17.99
2-Aug-21	30-Jul-21	Bunnings Online 2	Chairs for events	244.60
2-Aug-21	31-Jul-21	Facebk *buwdb5xs62	Facebook Social media, Cashmere Intersection, Kite Rite House, Go Live festival, Lock nice bike	132.39
2-Aug-21	31-Jul-21	Facebk *98mp54fs92	Facebook post boost Kidsfest	25.00
2-Aug-21	31-Jul-21	Central Innovation	ITDPLOB ArchiCAD mthly sub	379.50
2-Aug-21	31-Jul-21	Countdown	food for volunteers community planting	28.00
2-Aug-21	31-Jul-21	Countdown	food item for community planting day volunteers	44.19
2-Aug-21	31-Jul-21	Peter Timbs Meats	food item for community plating day volunteers	59.94
2-Aug-21	1-Aug-21	Canty Liquor Pages Road	Card used in error reimbursement made via Civic - Reimbursed via Service Desk 03/08/21	35.98
2-Aug-21	1-Aug-21	New World Ferry Road	Catering items for the Christchurch Invitation review meeting on 3 August at the Civic Offices.	26.73
2-Aug-21	1-Aug-21	Addressfinder Limited	Address Finder Monthly Sub. Online Registration System.	97.60
2-Aug-21	2-Aug-21	Cial Online Parking	Airport parking Hoteres return	47.00
2-Aug-21	2-Aug-21	Hampton & Co Ltd	Ply for group fit tv fix , timber for Waltham	485.71
2-Aug-21	2-Aug-21	Seekom	Online Credit card transaction charges for Campgrounds	116.55
2-Aug-21	2-Aug-21	Mitre 10 Mega Ferrymead	cable ties etc	33.98
2-Aug-21	2-Aug-21	Espresso Carwash	Support van clean after trip to Westport	174.00
2-Aug-21	2-Aug-21	The Warehouse 123	towels for re-sale	125.00
2-Aug-21	2-Aug-21	Pak N Save Northlands	For Papanui-Innes Community Board meetings during week of 2-6 August 2021.	2.49
3-Aug-21	30-Jul-21	Goformz	ITDPBusSys GoFormz mthly sub Health Licensing	158.73
3-Aug-21	1-Aug-21	Facebk *9k56x47t62	Campaign Monitor - Nice bike, lock it, - Kia Rite Hoea	8.24
3-Aug-21	1-Aug-21	Fulcrumapp.Com	Supply of data capture tool CWW assets	949.45
3-Aug-21	1-Aug-21	Asana.Com	Refunded in Full 06/08/21	59.62
3-Aug-21	1-Aug-21	Asana.Com	Refunded in Full 06/08/21	139.12

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3-Aug-21	2-Aug-21	Labwarehouse Limited	lab equipment	520.84
3-Aug-21	2-Aug-21	The Service Company Ltd C	cleaning supplies	642.25
3-Aug-21	2-Aug-21	Business Fitness Nz	Webinar: Employment Law - Reinstatement - the primary remedy, 4 August	201.25
3-Aug-21	2-Aug-21	Pay My Park	Pay My Park - Meetings Civic	54.12
3-Aug-21	2-Aug-21	The Warehouse 178	Library morning tea prize	117.00
3-Aug-21	2-Aug-21	The Canterbury Mental	MHERC Course	79.00
3-Aug-21	2-Aug-21	Vtnz Sockburn	CoF for van	182.00
3-Aug-21	2-Aug-21	Nz Safety Blackwoods	6 x Cans of White Spray on Paint to do markings and Tennis Court lines at the Holiday Park	98.79
3-Aug-21	2-Aug-21	Leedsafe Limited	Boots for Parks cadet	209.29
3-Aug-21	2-Aug-21	Bp 2go Linwood	Fuel - Mobil Vehicle	55.17
3-Aug-21	2-Aug-21	Resene Tower Junction34	Cleaner, paint brushes, paint Edmonds Factory Gardens	105.01
3-Aug-21	2-Aug-21	Kmart Online	Purchased wrong item and returned to Kmart. They refunded this transaction back onto credit card	320.00
3-Aug-21	2-Aug-21	Straitnz Bluebridge Ltd	Food and drink costs while couriering Te Papa work Black Phoenix back	4.50
3-Aug-21	2-Aug-21	Number Eight	Food and drink costs while couriering Te Papa work Black Phoenix back	29.50
3-Aug-21	2-Aug-21	Nz Safety Blackwoods	face masks, tapes etc.	130.89
3-Aug-21	2-Aug-21	Fab Plastics Limited	keyhole blocks for 'things that shape us' exhibition.	50.03
3-Aug-21	2-Aug-21	Trowel Trades Chch	Plaster for wall builds for Flying Nun exhibition	61.39
3-Aug-21	3-Aug-21	New World Durham Street	Milk for Ranger Tea Room	8.78
3-Aug-21	3-Aug-21	James Bull & Co	replacement lock for function/board room access	74.75
3-Aug-21	3-Aug-21	James Bull & Co	cut extra keys for BG grounds buildings and gate locks	207.00
3-Aug-21	3-Aug-21	Ccc Parking	CCC Parking - Civic Meeting	4.50
3-Aug-21	3-Aug-21	Mitre 10 Mega Hornby	Waterproof goo and fertiliser	124.43
3-Aug-21	3-Aug-21	Ccc Art Gallery Car Prk	Parking for offsite meeting	13.00
3-Aug-21	3-Aug-21	Ccc Parking	Parking - Civic Meeting actual parking charge could not be download from phone	4.50
3-Aug-21	3-Aug-21	James Bull & Co	4 Padlocks and 2 keys for Park.	181.52
3-Aug-21	3-Aug-21	Warehouse Stationery	Vehicle log books for RRZ	94.90
3-Aug-21	3-Aug-21	Anzor Fasteners	Latches and handles for toolboxes	203.07
3-Aug-21	3-Aug-21	Mitre 10 Mega Ferrymead	Office Misc	187.46
3-Aug-21	3-Aug-21	Ccc Art Gallery Car Prk	Parking for meetings at Civic	13.00
3-Aug-21	3-Aug-21	Mitre 10 Mega Hornby	Section A tools	84.97
3-Aug-21	3-Aug-21	Belfast Vet Clinic	Euthanasia of large dog (George) 2/6/21. Incl Housecall + mileage	232.70
3-Aug-21	3-Aug-21	Burwood Produce	animal area seed for birds also carrots	266.80
4-Aug-21	1-Aug-21	Paypal *tiptoppress	TipTop widget for Library DeskNet upgrade	14.22
4-Aug-21	2-Aug-21	Bizfurn Express Aust	odyssey bench	781.51
4-Aug-21	2-Aug-21	Aliexpress	Blank badges bought as part of pitched Great Sumner Clean up event	72.38
4-Aug-21	2-Aug-21	Glo.Com	Online yoga training tool	26.48
4-Aug-21	2-Aug-21	Otoromiro Hotel	Catering for Community Board Service Awards	704.00
4-Aug-21	2-Aug-21	K C Cafe	Food and drink costs while couriering Te Papa work Black Phoenix back	23.77
4-Aug-21	2-Aug-21	State Library Of New S	Library book	95.20
4-Aug-21	3-Aug-21	Vtnz Rangiora	vehicle reflectors	22.99
4-Aug-21	3-Aug-21	Ccc Art Gallery Car Prk	Parking to attend Recruitment meeting/interview - Parking machine didn't provide receipt.	8.00
4-Aug-21	3-Aug-21	Pb Tech Online 09 5269200	Goods Returned and refunded in full 10/08/21	147.94
4-Aug-21	3-Aug-21	Pb Tech Online 09 5269200	USB Charging Station	153.83
4-Aug-21	3-Aug-21	Memobottle.Com	Goods for resale with credit card fee	773.75
4-Aug-21	3-Aug-21	Portstone Garden Ctr	seeds for Curators House vegetable garden	12.90
4-Aug-21	3-Aug-21	Pb Tech Online 09 5269200	Iphone cases for Animal control officers - Lifeproof Fre for iphone 8+	900.92
4-Aug-21	3-Aug-21	Wilson Parking	Parking fees for meeting.	24.60
4-Aug-21	3-Aug-21	Createsend/Com	Campaign Monitor - Bromley Odour	7.90

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Aug-21	3-Aug-21	Pulp Kitchen Catering	Christchurch West Melton Zone Committee Catering 29 April 2021	221.02
4-Aug-21	3-Aug-21	Ccc Art Gallery Car Prk	Meeting in civic offices	8.00
4-Aug-21	3-Aug-21	Repco	Windscreen wipers and battery for remote for van	30.87
4-Aug-21	3-Aug-21	Wilson Parking	Cost of car parking while assisting with recruitment in Civic offices	14.60
4-Aug-21	3-Aug-21	Hornby Auto Electrics	Trailer maintenance and work	531.36
4-Aug-21	3-Aug-21	Wilson Parking	Parking for assessment centres.	24.60
4-Aug-21	3-Aug-21	Evanz	EVANZ subscription for Cowles Stadium	962.06
4-Aug-21	3-Aug-21	Nzrc Online Shop	NZ Red Cross Staff Training	140.00
4-Aug-21	3-Aug-21	Sp * Parkers Beverages	sunrise soak beverage	150.00
4-Aug-21	3-Aug-21	Nzfss	NZFSS Membership FY21-22 x2	110.00
4-Aug-21	3-Aug-21	Pb Tech Online 09 5269200	Lenovo camera	740.80
4-Aug-21	3-Aug-21	Omc Power Equipment	Repairs to DHRMC Stihl machine	174.61
4-Aug-21	3-Aug-21	Terra Viva Home & Garden	roses Mona Vale & Rose Chapel	331.86
4-Aug-21	3-Aug-21	Mitre 10 Beckenham	Resources for education programmes	18.00
4-Aug-21	3-Aug-21	Uber Trip Help.Uber.Com	This was travel to meeting with IT vendor update and project review for the forwards works viewer.	7.60
4-Aug-21	3-Aug-21	Uber Trip Help.Uber.Com	This was travel to meeting with IT vendor update and project review for the forwards works viewer.	8.02
4-Aug-21	3-Aug-21	The Naked Baker Ltd	Disposable cups for BBQ trailer	26.00
4-Aug-21	3-Aug-21	Safet	First Aid supplies for Gym	119.28
4-Aug-21	4-Aug-21	Legalwise Seminars Pty	Continuous Professional Development points (CPD)	283.00
4-Aug-21	4-Aug-21	Ccc Art Gallery Car Prk	Cost of car parking while assisting with recruitment in Civic offices	9.00
4-Aug-21	4-Aug-21	Unichem Cashel Pharmacy	Isopropyl Alcohol needed for sorting machine. Emergency purchase	8.99
4-Aug-21	4-Aug-21	Mitre 10 Mega Papanui	2x bottles Isopropyl Alcohol for the library sorting machine.	39.96
4-Aug-21	4-Aug-21	Mitre 10 Mega Hornby	fixings for exhibition panels - archaeology	99.05
4-Aug-21	4-Aug-21	Award Plastics	acrylic top for display case	503.73
4-Aug-21	4-Aug-21	The Caxton Press	digital printing, exhibition panels	1104.00
4-Aug-21	4-Aug-21	Straitnz Bluebridge Ltd	Food and drink costs while couriering Te Papa work Black Phoenix back	6.50
4-Aug-21	4-Aug-21	Raeward Fresh Harewood	animal area veges 4 rabbits and other	20.36
4-Aug-21	4-Aug-21	Pak N Save Northlands	D batteries for safes onsite Office Max batteries insufficient strength	30.38
5-Aug-21	3-Aug-21	Createsend/Com	Campaign Monitor - Our Future Together newsletter	10.81
5-Aug-21	3-Aug-21	Amazon Web Services	Hosting fees for Smart Christchurch projects.	113.09
5-Aug-21	3-Aug-21	Officemax	ear plugs	84.99
5-Aug-21	4-Aug-21	Caltex Hornby	Milk for Hornby staff room.	10.90
5-Aug-21	4-Aug-21	Ccc Art Gallery Car Prk	Parking to attend Recruitment meeting/interview	21.00
5-Aug-21	4-Aug-21	Spotlight Christchurch	Chalk based inks to use with stamps on childrens hands as our blue/red ink pads do not show up well	32.00
5-Aug-21	4-Aug-21	Spotlight Christchurch	safety pins for pricing - stock for resale	56.00
5-Aug-21	4-Aug-21	Mailchimp	Greater Christchurch Partnership 2050 tracking how many people click on links etc	28.74
5-Aug-21	4-Aug-21	Wilson Parking	Parking fees for meeting.	24.60
5-Aug-21	4-Aug-21	Blacks Fasteners	nuts and bolts	29.58
5-Aug-21	4-Aug-21	Wilson Parking	Parking costs while attending health and safety meeting in Turanga	6.60
5-Aug-21	4-Aug-21	Noble-Adams Machinery	parts for spray unit	131.54
5-Aug-21	4-Aug-21	Fosters Outdoor Power	Stihl equipment maintenance - brushcutter parts.	354.81
5-Aug-21	4-Aug-21	Wilson Parking	Attending recruitment meeting	8.60
5-Aug-21	4-Aug-21	Professional Colour	Conversion of images for Magnetic Observatory to Box Brownie reproduction size	770.45
5-Aug-21	4-Aug-21	Southern H/pitality Lt	nip pourers for mocktails - sunrise soak	28.80
5-Aug-21	4-Aug-21	Briscoes Riccarton	waterproof speaks x2 - sunrise soak in sauna meditation	69.98
5-Aug-21	4-Aug-21	Briscoes Chch Salisbury	garment racks for sunrise soak	79.98
5-Aug-21	4-Aug-21	The Warehouse 123	4 x laundry baskets for sunrise soak	100.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Aug-21	4-Aug-21	Kmart - Riccarton	Items for sunrise soak	177.00
5-Aug-21	4-Aug-21	Freedom Furniture Moorhou	acrylic glassware for sunrise soak - martini glass x 12, mocktail glass x11, champagne x 36	618.80
5-Aug-21	4-Aug-21	Nz Safety Blackwoods	Safety Clothing / equipment	54.90
5-Aug-21	4-Aug-21	The Warehouse 123	Tablet cover	36.00
5-Aug-21	4-Aug-21	Omc Power Equipment	20 ltr bio plus lube and 5 ltr 50:1 2 stroke oil	354.90
5-Aug-21	4-Aug-21	Sp * Amon Enterprises	CILI 2x Heat Presses for Sth and Smith St Libraries includes GST in price	1150.00
5-Aug-21	4-Aug-21	Wilson Parking	parking for Library assistant recruitment, and h&s meeting	10.60
5-Aug-21	4-Aug-21	Countdown	Kai for Ngaio Marsh brainstorming hui with external groups	14.00
5-Aug-21	4-Aug-21	Number Eight	Food and drink costs while couriering Te Papa work Black Phoenix	22.00
5-Aug-21	4-Aug-21	Mitre 10 Mega Papanui	Orchid mix, lime sulphur ,Grow tunnel hoop x 4	138.87
5-Aug-21	4-Aug-21	Bunnings - 9482	Cleaning equipment	73.46
5-Aug-21	4-Aug-21	Freshchoice Parkland	Milk for staffroom	3.75
5-Aug-21	4-Aug-21	Barcodes.Co.Nz	Barcode for reprint of book "Louise Henderson: From Life"	30.00
5-Aug-21	4-Aug-21	Outsider Mountain Sprt	work boots gear for Park ranger so is able to job well	309.35
5-Aug-21	4-Aug-21	Mitre 10 Mega Papanui	a wrench for filter tank cleaning	41.98
5-Aug-21	4-Aug-21	Home And Castle Hardware	Gloss paint for mural	19.98
5-Aug-21	4-Aug-21	Mitre 10 Mega Papanui	Move it moss and mould concentrate	211.04
5-Aug-21	5-Aug-21	Warehouse Stationery	Tempera paints for art safari - august session	38.97
5-Aug-21	5-Aug-21	Mitre 10 Mega Papanui	Assorted washers nuts for GC hoop fix	51.77
5-Aug-21	5-Aug-21	The Drawing Room Limite	General supplies: Brushes, paper, brush cleaner.	76.41
5-Aug-21	5-Aug-21	Nz Institute Of Landsc	NZILA membership subscription fees	605.00
5-Aug-21	5-Aug-21	New World Durham Street	Leaving morning tea	50.00
5-Aug-21	5-Aug-21	Mitre 10 Mega Hornby	butane gas lighter fuel refull	7.22
5-Aug-21	5-Aug-21	Award Plastics	Perspex top for round table for gala dinner	489.18
5-Aug-21	5-Aug-21	Mitre 10 Mega Ferrymead	Combination lock - Windsports back gate	39.99
5-Aug-21	5-Aug-21	Pak N Save Wainoni	Cleaning chemicals	35.16
5-Aug-21	5-Aug-21	F2c*forest And Bird	annual subscription for Botanic Gardens Research Library	57.00
5-Aug-21	5-Aug-21	New World Prestons	Milk for re sale in the shop	30.84
6-Aug-21	4-Aug-21	Fat Eddies	Catering for farewell	80.00
6-Aug-21	4-Aug-21	Carillon Conference	Mayor's Registration fee to attend 2021 Asia Pacific Cities Summit & Mayors' Forum Special Edition	265.19
6-Aug-21	4-Aug-21	Dnh*godaddy.Com Nzd	ITDO DWI search.ccc.govt.nz SAN SSL cert 1 yr	197.21
6-Aug-21	4-Aug-21	Kazuyakitori & Sakebar	Food and drink costs while on Black Phoenix artwork courier trip to Te Papa	39.00
6-Aug-21	5-Aug-21	Bunnings - 9482	sand paper soil spreader fat absorder	333.13
6-Aug-21	5-Aug-21	New World Bishopdale	Milk for Ranger Tea Room	4.39
6-Aug-21	5-Aug-21	Bunnings - 9476	cutting and grinding blades for hand tools	18.22
6-Aug-21	5-Aug-21	Twodollarthingchristchur	Safety pins for Art Safari Activity - August session	8.00
6-Aug-21	5-Aug-21	The Service Company	initial filling of soap and toilet paper dispensers for new staff facility	180.48
6-Aug-21	5-Aug-21	Ferrymead Mitre 10 Mega	Key cabinet for Te Pou Toetoe: Linwood Pool fit out	46.34
6-Aug-21	5-Aug-21	Bridon New Zealand - Chch	Stainless eyes shackles for GC hoop fix	115.67
6-Aug-21	5-Aug-21	Briscoes	Shoe rack for Te Hononga prayer room	30.99
6-Aug-21	5-Aug-21	French Bakery Limited	Library morning tea prize	98.40
6-Aug-21	5-Aug-21	Nz Safety Blackwoods	Safety Boots	172.38
6-Aug-21	5-Aug-21	Nz Safety Blackwoods	PPE Equipment for new starter - (Gumboots, Helmet, Vest and Jacket).	344.79
6-Aug-21	5-Aug-21	Canterbury Museum	IMage reproductions fees for photographs - High street	100.00
6-Aug-21	5-Aug-21	Garden Box - Christchurch	crusher dust for tracks at halswell quarry	60.00
6-Aug-21	5-Aug-21	Ross Galt Lock & Key	Re key of pool gate latch to Parks Master for Avebury Park Pool	30.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Aug-21	5-Aug-21	Bunnings - 9476	2No. clamps and 4 No. Masonry grinding wheels for repairs to concrete and solar weir at Belfast Pool	45.06
6-Aug-21	5-Aug-21	Steel & Tube Processing C	Galv tube, fittings and grinder cutoff wheels for repairs to hand rail in the pool at Governors Bay	55.21
6-Aug-21	5-Aug-21	S & T Stainless	Stainless steel rod for the repair of rollers in Wave Chamber at Pioneer Pool	59.19
6-Aug-21	5-Aug-21	Bunnings - 9476	Terracotta bulb bowls for alpine house plants	119.89
6-Aug-21	5-Aug-21	Woodend Nurseries	Prunus cultivars for section D	463.94
6-Aug-21	5-Aug-21	Ross Galt Lock & Key	Padlocks and building keys for staff	706.00
6-Aug-21	5-Aug-21	The Service Company Ltd C	Toilet Blocks and Brush/ Pan	83.39
6-Aug-21	5-Aug-21	Smiths Hire	hire equipment water blaster animal area	100.00
6-Aug-21	5-Aug-21	Scorpio Books	Library book	37.00
6-Aug-21	5-Aug-21	Awards	Medals for SwimSmart Fun Swim Meet	65.84
6-Aug-21	6-Aug-21	Prodriver Training	wheels tracks rollers training course	380.00
6-Aug-21	6-Aug-21	Freshchoice City Mkt	Catering for farewell morning tea as per Council's exit policy	140.40
6-Aug-21	6-Aug-21	Cebelio Holdings Limite	MDF and ply for holiday programme mahi	48.73
6-Aug-21	6-Aug-21	Twinneedle Outdoor	Lge Tripod Bag plus Foam and Sm Tripod Bag	1012.74
6-Aug-21	6-Aug-21	Karcher Limited	cleaning equipment maintenance	471.27
6-Aug-21	6-Aug-21	Ccc Art Gallery Car Prk	Meeting in civic offices	5.00
6-Aug-21	6-Aug-21	Armstrong Locksmiths	Hirer keys	36.00
6-Aug-21	6-Aug-21	New World Wigram	Supplies for new base	81.02
6-Aug-21	6-Aug-21	The Warehouse 128	Supplies for new base	145.00
6-Aug-21	6-Aug-21	Liquorland	mixers for sunrise soak mocktails	47.96
6-Aug-21	6-Aug-21	The Warehouse 123	gloves for lifeguards	121.00
6-Aug-21	6-Aug-21	Countdown	items for sunrise soak	139.28
6-Aug-21	6-Aug-21	Ccc Parking	parking for Library assistant recruitment	9.00
6-Aug-21	6-Aug-21	Trademe E852 Ping	30 x Samsung galaxy A72 case TPU gel matte finish black	124.95
9-Aug-21	4-Aug-21	Owpsacstate	California Ste University - Staff Training	290.27
9-Aug-21	5-Aug-21	Zoom.Uz 888-799-9666	Zoom video communication for the month of August - Greater Christchurch Partnership	21.79
9-Aug-21	5-Aug-21	Fulcrumapp.Com	monthly fee for fulcrum for asset data collection	220.92
9-Aug-21	6-Aug-21	Harvey Norman Northw	phone glass cover and charger	127.98
9-Aug-21	6-Aug-21	Vtnz Northwood	Drivers license endorsement	134.64
9-Aug-21	6-Aug-21	Spotify P1654b9b2a	Music licence for the Art Gallery	14.99
9-Aug-21	6-Aug-21	Tattooads	Goods for resale	837.85
9-Aug-21	6-Aug-21	Red Cafe Jellie Park	Personal Use in Error - Will be reimbursed - PCard Administrator advised	3.60
9-Aug-21	6-Aug-21	The Service Company Ltd C	cleaning supplies	803.85
9-Aug-21	6-Aug-21	Ecodrop Styx	Events Production - Rugby Club room	23.56
9-Aug-21	6-Aug-21	Wilson Parking	IMT and meeting in civic	8.60
9-Aug-21	6-Aug-21	Ecodrop Parkhouse	Rubbish removal from some sites	17.67
9-Aug-21	6-Aug-21	Bunnings - 9482	Foldable Trestle Table for use in programmes	59.90
9-Aug-21	6-Aug-21	Machineryhouse Chch	contour gauge for workshop support	71.30
9-Aug-21	6-Aug-21	Saturdays Cafe	café vouchers for sunrise soak	105.00
9-Aug-21	6-Aug-21	Bunnings - 9482	cleaning items for Aquatics	162.49
9-Aug-21	6-Aug-21	Asana.Com	Credit Voucher (AUD 55.17) Asana.Com - Charged in Error 01/08/21	-57.77
9-Aug-21	6-Aug-21	Asana.Com	Credit Voucher (AUD 128.73) Asana.Com - Charged in Error 01/08/21	-134.81
9-Aug-21	6-Aug-21	Countdown	Catering item for the Sister City Committee Chairs Meeting - soft drinks	6.00
9-Aug-21	6-Aug-21	Kmart	Towels for re-sale at Jellie Park Drinking glasses for staff room at Graham Condon	52.00
9-Aug-21	6-Aug-21	Kmart Online	Credit Voucher Kmart Onlinewrong towels purchased online -	-320.00
9-Aug-21	6-Aug-21	Flickr.Com	Annual sub for Digital Content FLICKR account	105.01
9-Aug-21	6-Aug-21	Richard Suckling	Lenses and frames	345.00
9-Aug-21	7-Aug-21	Southern Woods Nursery	Plant protectors for a habitat restoration project at Tunnel Road saltmarsh	660.00

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9-Aug-21	7-Aug-21	Mitre 10 Mega Papanui	Shelving gloves to suit a shelver's specific H&S needs	20.94
9-Aug-21	7-Aug-21	Jetstar Ai 0000000ajv6wg	Baggage allowance Ralph Hotere 'Atete' exhibition returns to Auckland	22.00
9-Aug-21	8-Aug-21	Bp Connect	Meals - exhibition returns to Auckland	7.64
9-Aug-21	8-Aug-21	Maki Mono Ponsonby	Meals - exhibition returns to Auckland	14.50
9-Aug-21	8-Aug-21	Mekong Vietnamese	Meals - exhibition returns to Auckland	17.00
9-Aug-21	8-Aug-21	Bunnings - 9470	Materials and fixings for installation Ralph Hotere 'Atete' exhibition returns to Auckland	51.36
9-Aug-21	9-Aug-21	Countdown	AA Batteries for Group Fitness Operations - TQEI	24.00
9-Aug-21	9-Aug-21	Wedderburn Scales	pioneer scales calibration	161.00
9-Aug-21	9-Aug-21	Canterbury Software	ITIM Spatial Canterbury Software Forum	529.00
9-Aug-21	9-Aug-21	The Kimchi Project	Meals Ralph Hotere 'Atete' exhibition returns to Auckland	100.50
9-Aug-21	9-Aug-21	Belfast Vet Clinic	Animal area treatment and consultation for rabbits and pig	413.35
10-Aug-21	7-Aug-21	Visual Elements As	Electronic Monthly subscription for chart building software for Greater Christchurch Partnership	86.20
10-Aug-21	8-Aug-21	Zoom.Uz 888-799-9666	Zoom Monthly Subscription - for meeting with community groups	21.90
10-Aug-21	8-Aug-21	Garmin Australasia Pty Lt	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
10-Aug-21	8-Aug-21	Icons	Meals - exhibition returns to Auckland	6.50
10-Aug-21	9-Aug-21	Bunnings - 9532 Chch Arpt	metal cutting blades for cutting up scrap metal to go to recycle	41.98
10-Aug-21	9-Aug-21	Postal Service Cafe	Hotere returns breakfast for two	49.00
10-Aug-21	9-Aug-21	Gipsy Moth	Dinner expense during travel to Auckland for Hotere artwork dispersal	25.50
10-Aug-21	9-Aug-21	Handling Equipment Canter	Rope and fall arrester for GC roof access	610.88
10-Aug-21	9-Aug-21	Wilson Parking	Meeting in civic	10.60
10-Aug-21	9-Aug-21	Wilson Parking	Wilson Parking -Meeting Civic	12.60
10-Aug-21	9-Aug-21	Brian Ford Engineering	Work completed on trailer M896A	74.75
10-Aug-21	9-Aug-21	Trademe X430 Ping	Plants	97.00
10-Aug-21	9-Aug-21	Bunnings - 9476	Tarpaulin, 2 x ropes, \$x Waratahs	133.22
10-Aug-21	9-Aug-21	New World Halswell	For RT training	12.97
10-Aug-21	9-Aug-21	Conference Innovators	Stormwater conference registration	974.70
10-Aug-21	9-Aug-21	Lincraft NZ Limited	Material for badges for Great sumner Clean Up pitched event	3.00
10-Aug-21	9-Aug-21	Avonside Wainoni Vet	Impounded Dog Bruno was unwell and required consultation and medication from the vet	116.50
10-Aug-21	9-Aug-21	Armstrong Locksmiths	Keys cut for Rollardrome Reserve building for group using the building.	40.00
10-Aug-21	9-Aug-21	Aarque Group Limited	400ml Dark grey ink cartridge for HP 7200 large format printer	364.16
10-Aug-21	9-Aug-21	Scorpio Books	garden books Mona Vale	252.97
10-Aug-21	9-Aug-21	Redpaths St Asaph	electrical repairs to steam gen unit plus additional parts for wiring BMS controls to boost heater	83.25
10-Aug-21	9-Aug-21	Kmart	Replacement children's games for children's area at Fendalton Library	32.60
10-Aug-21	9-Aug-21	Ruk Thai Ponsonby	Meals - exhibition returns to Auckland	14.90
10-Aug-21	9-Aug-21	Wilson Parking	Parking Auckland Hotere exhibition returns	39.60
10-Aug-21	9-Aug-21	Bunnings - 9532 Chch Arpt	Benches for water polo and teach pool area.	807.00
10-Aug-21	9-Aug-21	Tickets-Pivot Conference	Belinda Conference payment	349.46
10-Aug-21	10-Aug-21	Countdown	Card used in error, repayment made via Civic - Reimbursement payment at Service desk 11/08/21	11.60
10-Aug-21	10-Aug-21	Ccc Art Gallery Car Prk	Parking to attend Recruitment meeting/interviews	9.00
10-Aug-21	10-Aug-21	Z Barrington	Milk for Ranger Tea Room	4.60
10-Aug-21	10-Aug-21	Jaycar Pty Ltd	In House Maintenance	19.80
10-Aug-21	10-Aug-21	Resene Tower Junction34	Paint for Waltham	299.79
10-Aug-21	10-Aug-21	The Warehouse 178	Tshirt examples for Whakapumau School Sessions	54.00
10-Aug-21	10-Aug-21	Supervalu Sumner	Monthly milk account from Supervalu for staff milk	13.50

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10-Aug-21	10-Aug-21	Mitre 10 Mega Hornby	Lights Bulbs	23.38
10-Aug-21	10-Aug-21	Warehouse Stationery	Stationary and first aid room needs	18.98
10-Aug-21	10-Aug-21	The Warehouse 123	Cleaning and first aid	23.50
10-Aug-21	10-Aug-21	Countdown	Staff Consumables	58.49
10-Aug-21	10-Aug-21	Free Parking	CIRS QEII and Walking festival domains 1 yr each	117.47
10-Aug-21	10-Aug-21	Mitre 10 Mega Ferrymead	Graffiti remover	33.47
10-Aug-21	10-Aug-21	Ccc Art Gallery Car Prk	Parking for Library assistant recruitment at civic	9.00
11-Aug-21	9-Aug-21	Orleans Chicken	Hotere returns dinner	12.00
11-Aug-21	9-Aug-21	Christchurch Airport	Parking during travel to Auckland for Hotere artwork dispersals	36.00
11-Aug-21	9-Aug-21	Sp * Conservation Supp	Cotton tape	146.50
11-Aug-21	9-Aug-21	Chiwahwah	Leaving team lunch	133.30
11-Aug-21	9-Aug-21	Book Depository	Library book	47.50
11-Aug-21	10-Aug-21	Pb Tech Online 09 5269200	Credit Voucher Pb Tech Online 09 5269200 - Charged 03/08/21 returned	-147.94
11-Aug-21	10-Aug-21	Nz Planning	NZPI online seminar Case Law Update	195.00
11-Aug-21	10-Aug-21	Wilson Parking	parking in town	6.60
11-Aug-21	10-Aug-21	Wilson Parking	parking in town	10.60
11-Aug-21	10-Aug-21	The Warehouse 180	supplies for new building, towels, shower gel	146.99
11-Aug-21	10-Aug-21	Mitre 10 Mega Rangiora	waterblaster for cleaning prop trays and kitchen/laundry supplies for new building	279.46
11-Aug-21	10-Aug-21	Bunnings - 9476	Rollers brushes for Waltham	94.35
11-Aug-21	10-Aug-21	Harvey Norman Moorhouse	Laptop for OBRMC secretary due to old laptop breaking. Unable to be supplied through CCC IT.	533.00
11-Aug-21	10-Aug-21	Wilson Parking	Parking fees for meeting.	8.60
11-Aug-21	10-Aug-21	Bunnings - 9476	Tapes and blades	53.56
11-Aug-21	10-Aug-21	Mitre 10 Mega Papanui	Bag for working at height kit	89.90
11-Aug-21	10-Aug-21	Handling Equipment Canter	Carabiners and descender for self rescue when working at height	530.84
11-Aug-21	10-Aug-21	Countdown	Fly spray required to control ant infestation until exterminator can visit the site.	11.98
11-Aug-21	10-Aug-21	Public Relations Ins	IC Futures Internal Comms Course	245.00
11-Aug-21	10-Aug-21	Hcd Christchurch	hosing for temp chlorine tank at halswell	30.88
11-Aug-21	10-Aug-21	Unichem Cashel Pharmacy	Postage for public education material to community group	10.50
11-Aug-21	10-Aug-21	Sp * Speed Power Stabi	Replacement of 1 x 25 kg and 1 x 20 kg Power Bags for Jellie Park.	353.50
11-Aug-21	10-Aug-21	Ccc Art Gallery Car Prk	Parking for recruitment	11.00
11-Aug-21	10-Aug-21	Bunnings - 9482	Maintenance and cleaning materials	190.30
11-Aug-21	10-Aug-21	Bunnings - 9482	Cleaning materials	195.98
11-Aug-21	10-Aug-21	Wilson Parking	Parking while attending meeting	10.60
11-Aug-21	10-Aug-21	John Brooks Ltd	In House maintenance - WO	88.41
11-Aug-21	10-Aug-21	Nz Safety Blackwoods	ITDO NW Safety Gear for new start part 2	49.79
11-Aug-21	10-Aug-21	Nz Safety Blackwoods	ITDO NW Safety Gear for new start part 1	198.48
11-Aug-21	10-Aug-21	Sprout Social, Inc	ITDPCX SproutSocial mthly sub	326.72
11-Aug-21	10-Aug-21	Bunnings - 9476	Potts for alpine house colection	66.70
11-Aug-21	10-Aug-21	Fulton Hogan Sign Shop	Park signs - deer cull and closure times	362.73
11-Aug-21	10-Aug-21	Ccc Art Gallery Car Prk	Parking for recruitment and meetings in civic	14.00
11-Aug-21	10-Aug-21	Freshchoice Parkland	Milk for staffroom	6.21
11-Aug-21	10-Aug-21	Five Loaves Cafe	Meals - exhibition returns to Auckland	15.90
11-Aug-21	10-Aug-21	Il Forno	Meals - exhibition returns to Auckland	17.40
11-Aug-21	10-Aug-21	Kampung Malaysia	Meals - exhibition returns to Auckland	27.90
11-Aug-21	10-Aug-21	Air NZ Online	Baggage - exhibition returns to Auckland	35.00
11-Aug-21	10-Aug-21	Ross Galt Lock & Key	paddock for park beach access way and picnic area gates	489.60
11-Aug-21	10-Aug-21	Td Chc Showroom	Allen keys and rubber mallet for parking operations	18.00
11-Aug-21	10-Aug-21	Bunnings - 9476	2 toilet seats	76.06
11-Aug-21	10-Aug-21	Vendhq.Com	Enterprise license renewal payment for Fendalton Library	1148.20
11-Aug-21	10-Aug-21	Hard To Find Books NZ Int	Library book	64.50
11-Aug-21	11-Aug-21	Battery Masta Ltd	In House Maintenance	231.75

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Aug-21	11-Aug-21	Mitre 10 Beckenham	Dowel for floor repairs in touring galleries	10.92
11-Aug-21	11-Aug-21	Hampton & Co Ltd	Drill for drilling , hardware for Waltham	237.29
11-Aug-21	11-Aug-21	Armstrong Locksmiths	Master keys for cleaning contract	197.10
11-Aug-21	11-Aug-21	Trademe C532 Ping	microphone sock pack	23.60
11-Aug-21	11-Aug-21	Freshchoice City Mkt	Deposit - Farewell afternoon tea for Staff Member (9 years service)	1.00
11-Aug-21	11-Aug-21	Countdown Ponsonby	Parking rental vehicle Ralph Hotere 'Atete' exhibition returns to Auckland	6.55
11-Aug-21	11-Aug-21	Wgtn Combined Taxis	Taxi for Taiura SOLGM meeting in wellington - 11 August 2021	50.30
11-Aug-21	11-Aug-21	Pak N Save Moorhouse	Volunteer monthly draw	60.00
11-Aug-21	11-Aug-21	Mitre 10 Mega Papanui	Move it moss and mould concentrate remover	279.30
12-Aug-21	9-Aug-21	Paypal *inst Artlaw	Copyright webinar	145.24
12-Aug-21	9-Aug-21	Trumba Corporation	Monthly Trumba license (original in US\$)	146.71
12-Aug-21	10-Aug-21	Createsend/Com	Campaign Monitor - Performing Arts	11.64
12-Aug-21	10-Aug-21	Smk*wufoo.Com Charge	Matariki Fireworks 2021 - Vendor Database - Wufoo 2	57.25
12-Aug-21	10-Aug-21	The Little Fiddle	Leaving function in line with hospitality policy	107.00
12-Aug-21	11-Aug-21	Drummond & Etheridge Ltd	tractor seals	501.15
12-Aug-21	11-Aug-21	Ross Galt Lock & Key	lodge laundry locks	1005.90
12-Aug-21	11-Aug-21	Bp Connect Moorhouse	5 x 9kg gas bottle refills for weed control on paths	194.95
12-Aug-21	11-Aug-21	Bunnings - 9476	Wrecking bar for timber manipulation	29.00
12-Aug-21	11-Aug-21	Bunnings - 9476	Additional materials for landscaping improvements at NPW	406.14
12-Aug-21	11-Aug-21	Kmart Online	Towels for Resale at TQEII	180.00
12-Aug-21	11-Aug-21	Createsend/Com	Campaign Monitor - Parakiore RSU	14.32
12-Aug-21	11-Aug-21	Bunnings - 9482	In house maintenance pump station	126.13
12-Aug-21	11-Aug-21	Super Cheap Auto	Fire extinguisher for response van	43.99
12-Aug-21	11-Aug-21	Kmart	Bubble machines and mixture to complement preschool programming.	26.00
12-Aug-21	11-Aug-21	Mitre 10 Mega Papanui	2 x coded padlocks for the outside rubbish and equipment cage	76.42
12-Aug-21	11-Aug-21	Wilson Parking	Parking for meeting at Turanga	12.60
12-Aug-21	11-Aug-21	Bunnings - 9482	Clotheslines obtained for shelter	600.99
12-Aug-21	11-Aug-21	The Service Company Ltd C	Cleaning materials	213.76
12-Aug-21	11-Aug-21	Nz Safety Blackwoods	spray filters, safety supplies	166.32
12-Aug-21	11-Aug-21	Kevin Daly Mowers Ltd	Service reel mower	256.00
12-Aug-21	11-Aug-21	Brian Ford Engineering	Trailer coupling and jockey wheel	330.00
12-Aug-21	11-Aug-21	Property Council New Ze	PCNZ payment for to attend " Meet the Minister"	67.00
12-Aug-21	11-Aug-21	Dunedin City Council	Parking costs while on incoming artwork loan collection trip to Dunedin.	4.50
12-Aug-21	11-Aug-21	Chamber Of Coffee Dia	Food and drink costs while on incoming artwork loan collection trip to Dunedin	7.30
12-Aug-21	11-Aug-21	Momona Garage	Fuel costs for rental car while on artwork loan collection trip to Dunedin.	11.92
12-Aug-21	11-Aug-21	Shinjuku Sushi	Food and drink costs while on incoming artwork loan collection trip to Dunedin	13.90
12-Aug-21	11-Aug-21	Side-On	Food and drink costs while on incoming artwork loan collection trip to Dunedin	21.00
12-Aug-21	11-Aug-21	Waiheke Fruit & Veg	Meals - exhibition returns to Waiheke Island, Auckland	29.50
12-Aug-21	11-Aug-21	Z Tom Pearce	Petrol for rental vehicle Ralph Hotere 'Atete' exhibition returns to Auckland	46.85
12-Aug-21	11-Aug-21	Ecodrop Metro	Dump fees for Shelter compound clean up	23.56
12-Aug-21	11-Aug-21	Sai Taxi	Taxi for Taiura SOLGM meeting in wellington - 11 August 2021	56.70
12-Aug-21	11-Aug-21	Pay My Park	Parking fees	10.92
12-Aug-21	11-Aug-21	Vtnz Northwood	Rego reprint	4.19
12-Aug-21	11-Aug-21	Bunnings - 9482	Step ladder for The Groynes	249.00
12-Aug-21	11-Aug-21	Athena Books	Stationery for B G V C	29.98
12-Aug-21	12-Aug-21	Hampton & Co Ltd	Hardware for Linwood shelves	265.45

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Aug-21	12-Aug-21	Mitre 10 Mega Hornby	Rubbish bins for RT base	386.69
12-Aug-21	12-Aug-21	James Bull & Co	Padlock for park south.	70.15
12-Aug-21	12-Aug-21	Sanco Tooling Ltd	sawblade sharpen, festool vac bags	328.90
12-Aug-21	12-Aug-21	New World Durham Street	Wine and beer purchased for annual meeting of Sister City Committee Chairs	88.95
12-Aug-21	12-Aug-21	The Warehouse 123	Towels for re-sale \$100Asset purchase - 2x tables for sunrise soak \$98	198.00
12-Aug-21	12-Aug-21	Trademe U500 Ping	commercial garment racks for sunrise soak	457.96
12-Aug-21	12-Aug-21	Freshchoice City Mkt	Farewell afternoon tea for Staff Member (9 years service)	104.40
12-Aug-21	12-Aug-21	Warehouse Stationery	Black printer ink for AMO truck printers 2x	60.78
12-Aug-21	12-Aug-21	Road Signs And Traffic	Traffic cone retractable safety bars	165.60
13-Aug-21	11-Aug-21	Articheck.Co.Uk	Articheck condition reporting software	254.02
13-Aug-21	11-Aug-21	Fullers - Pier 1	return Ferry crossing ticket Ralph Hotere 'Atete' exhibition to Waiheke Island, Auckland	46.00
13-Aug-21	11-Aug-21	Britomart Carpark	Parking rental vehicle Ralph Hotere 'Atete' exhibition returns to Waiheke Island, Auckland	48.55
13-Aug-21	11-Aug-21	Mindkits Ltd	6 x rolls 3D Printer filament	337.58
13-Aug-21	11-Aug-21	Booking.Com Bv	Booking.com commission	384.45
13-Aug-21	11-Aug-21	Christchurch Airport	Parking for trip to Wellington for Taiura SOLGM meeting - 11 August 2021	36.00
13-Aug-21	12-Aug-21	Caltex Hornby	Milk for Hornby staff room	8.90
13-Aug-21	12-Aug-21	Ecodrop Parkhouse	Waltham	29.45
13-Aug-21	12-Aug-21	Bridon New Zealand - Chch	New pulley for cowles	84.95
13-Aug-21	12-Aug-21	Createsend/Com	Campaign Monitor - CMUA Update	15.31
13-Aug-21	12-Aug-21	Freshchoice City Mkt	Catering of the Te Tira Kāhikuhiku – Red Zones Transformative Land Use Group on Thursday 12th August	145.57
13-Aug-21	12-Aug-21	Wilson Parking	Parking while attending a hui at Turanga	10.10
13-Aug-21	12-Aug-21	Wilson Parking	Attending recruitment meeting	12.60
13-Aug-21	12-Aug-21	Bohemian Bakery	Halswell School Principals meeting	116.00
13-Aug-21	12-Aug-21	Bp 2go Linwood	Fuel Waterblaster	65.65
13-Aug-21	12-Aug-21	Bunnings - 9476	hooks and bungies for beanbag storage	28.54
13-Aug-21	12-Aug-21	Mountain Warehouse	wet weather pants x3	81.98
13-Aug-21	12-Aug-21	Saturdays Cafe	Saturdays Cafe vouchers for Sunrise Soak	105.00
13-Aug-21	12-Aug-21	Scorpio Books	garden books & magazines	68.89
13-Aug-21	12-Aug-21	Ccc Art Gallery Car Prk	Parking for meetings at Civic	25.00
13-Aug-21	12-Aug-21	Pulp Kitchen Catering	Catering for Canterbury Regional Landfill Joint Committee and Canterbury Waste Joint Committee	283.59
13-Aug-21	12-Aug-21	Toyworld Marshland	bubble machine for babytime	19.99
13-Aug-21	12-Aug-21	Lanyards Nz	Zebra Card Printer Ribbons for Pioneer	919.17
13-Aug-21	12-Aug-21	Intelligro	Potting mix for alpine house	224.94
13-Aug-21	12-Aug-21	Bunnings - 9476	Port-A-loo sanitiser and batteries.	74.70
13-Aug-21	12-Aug-21	Nz Safety Blackwoods	Hose clamps	5.71
13-Aug-21	12-Aug-21	Oborns Nautical Rcctn	Ferrell's for lane ropes	10.00
13-Aug-21	12-Aug-21	Pb Technologies Christchu	Adapters for Sound - lightning to 3.5mm and charging cable	89.08
13-Aug-21	12-Aug-21	The Service Company Ltd C	Bio-Zyme Cleaning Products Green and Brown	519.49
13-Aug-21	12-Aug-21	Richard Saltoun Galler	Library book	45.93
13-Aug-21	12-Aug-21	Bunnings - 9476	No More Gaps/Filler/Wall anchors for Flying Nun exhibition install.	50.81
13-Aug-21	12-Aug-21	Steel & Tube Processing C	Steel strip for the Stone Maka tapa cloth hanging bars.	91.68
13-Aug-21	12-Aug-21	Bunnings - 9482	Plumbing fittings for washdown pad	13.83
13-Aug-21	12-Aug-21	Nz Safety Blackwoods	suction hose, delivery hose, plumbing fittings for washdown area	546.68
13-Aug-21	13-Aug-21	Nzrc Online Shop	Comprehensive First Aid Course	235.00
13-Aug-21	13-Aug-21	Ccc Parking	Parking	9.00
13-Aug-21	13-Aug-21	Riccarton Service Ctr	Parking coupons for staff and elected members - split evenly.	180.00
13-Aug-21	13-Aug-21	Southern Woods Nursery	plants for Adelaide sister city garden	471.17

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Aug-21	13-Aug-21	Mitre 10 Mega Papanui	Gauge fittings for toddler filter GC	14.60
13-Aug-21	13-Aug-21	Peter Timbs Meats	BBQ supplies- Spit and Groynes	265.80
13-Aug-21	13-Aug-21	Mitre 10 Mega Papanui	Gro Tunnel Hoop and Tap Adaptor 2 outlet valves	63.92
13-Aug-21	13-Aug-21	New World Prestons	Milk for re sale in the shop	26.05
16-Aug-21	11-Aug-21	Gaylord Bros Inc	Credit Voucher (USD 236.36) Gaylord Bros Inc - Original Charge 26/06/21 charged in error	-335.26
16-Aug-21	11-Aug-21	Gaylord Bros Inc	Credit Voucher (USD 510.74) Gaylord Bros Inc - Original Charge 26/06/21 charged in error	-724.45
16-Aug-21	11-Aug-21	Paypal *labcoatcomp	lab coats for micro	114.90
16-Aug-21	12-Aug-21	Createsend/Com	campaign manager bromely odour	7.92
16-Aug-21	12-Aug-21	Tickets-Aotearoa Sdg Sum	Conference Fee	482.28
16-Aug-21	12-Aug-21	Sp * Waterbeadsnz	water beads for sensory touch	38.00
16-Aug-21	12-Aug-21	Budget Rent A Car	Rental vehicle Ralph Hotere 'Atete' exhibition returns Auckland	479.23
16-Aug-21	13-Aug-21	Bunnings - 9532 Chch Arpt	screws drills tape carpet film	416.67
16-Aug-21	13-Aug-21	Caltex Redwood	Milk for coffee tea etc	3.79
16-Aug-21	13-Aug-21	Garden Box - Christchurch	bark mulch for mowing strip around big belly bin and lighting on Armstrong lawn	73.00
16-Aug-21	13-Aug-21	Bunnings - 9476	Roller sleeves Waltham	69.00
16-Aug-21	13-Aug-21	Resene Tower Junction34	Waltham	97.13
16-Aug-21	13-Aug-21	Ecodrop Parkhouse	Waltham	100.11
16-Aug-21	13-Aug-21	Createsend/Com	campaign manager central city transport project	8.19
16-Aug-21	13-Aug-21	Createsend/Com	campaign manager dyers pass road	10.02
16-Aug-21	13-Aug-21	Bp Connect Dallington	Lyttelton WWTP	61.57
16-Aug-21	13-Aug-21	Hachpacific.Co.Nz	In House Maintenance	238.05
16-Aug-21	13-Aug-21	Bunnings - 9482	bunnings, paint, Stone Maka	35.90
16-Aug-21	13-Aug-21	Apc Techsafe	Water & Wastewater Ops team (3W) - gas detector servicing	649.75
16-Aug-21	13-Aug-21	Tasman Bay Roses Ltd	Roses for Avonhead Cemetery	261.99
16-Aug-21	13-Aug-21	Mainland Fasteners Ltd	In House Maintenance	9.56
16-Aug-21	13-Aug-21	Countdown	beverages for Sunrise soak	4.99
16-Aug-21	13-Aug-21	Avenues Event Management	New Zealand Water Conference & Expo	1148.26
16-Aug-21	13-Aug-21	Bunnings - 9482	PVC cap for manhole along track	15.45
16-Aug-21	13-Aug-21	Freshchoice Parkland	BBQ supplies- Spit planting day	94.15
16-Aug-21	13-Aug-21	Metrolink Trading Ltd	Ergonomic mouse: R-Go HE Mouse Medium, Right Wired.	138.00
16-Aug-21	13-Aug-21	Ross Galt Lock & Key	Replacement door lock for Den cupboard	349.05
16-Aug-21	13-Aug-21	Calendly	Monthly Calendly subscription for Swim Ed	58.48
16-Aug-21	14-Aug-21	North Canterbury Books	Courier Postage (Plant material)	10.00
16-Aug-21	14-Aug-21	Coffee Worx Limited	Coffee for re sale in the shop	94.50
16-Aug-21	14-Aug-21	Leslies Bookshop	Books by local Lyttelton author, only available at Leslie's bookshop	51.50
16-Aug-21	15-Aug-21	Wgtn Combined Taxis	transport costs - conference attendance	46.10
16-Aug-21	15-Aug-21	Wgtn Combined Taxis	transport costs - conference attendance	66.60
16-Aug-21	15-Aug-21	Wgtn Combined Taxis	transport costs - conference attendance	69.00
16-Aug-21	15-Aug-21	French Bakery Limited	McCormacks Bay Volunteer group - cookies for afternoon tea, for volunteers	16.50
16-Aug-21	15-Aug-21	Mitre 10 Mega Ferrymead	bokashi mix for staff kitchen and sandpaper for book repair work	36.06
16-Aug-21	15-Aug-21	Briscoes Chch Salisbury	Jug / kettle	39.99
16-Aug-21	15-Aug-21	Bunnings - 9482	Carabiners for water polo nets X 10	190.88
16-Aug-21	15-Aug-21	New World Prestons	Milk coffee sugar for volunteers	19.66
16-Aug-21	15-Aug-21	Bunnings - 9482	DLX Duramax blue, ceiling hooks, wire brush	107.83
16-Aug-21	16-Aug-21	Ccc Parking	CCCParking - Civic Meeting	1.00
16-Aug-21	16-Aug-21	Mitre 10 Mega Papanui	For all halls	14.98
16-Aug-21	16-Aug-21	Spotlight Christchurch	Ribbon for customers book	3.50
16-Aug-21	16-Aug-21	Mitre 10 Mega Ferrymead	Coach bolt	6.96
16-Aug-21	16-Aug-21	Q Variety Store Palm	Purchases for network activity group	54.32
16-Aug-21	16-Aug-21	Ccc Parking	Parking ticket for exhibition meeting at Tūranga	6.00
16-Aug-21	16-Aug-21	Nzrc Online Shop	NZ Red Cross - First Aid course attendance for Community Recreation Advisor	140.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Aug-21	15-Aug-21	Human Resources Nz	HR Virtual Summit: Workplace Wellness Fit for Purpose	109.25
17-Aug-21	16-Aug-21	Chch City Council Civic	Licence to sell alcohol in the Design Store	391.00
17-Aug-21	16-Aug-21	Placemakers Riccarton	coldpatch for pot hole repairs on paths	177.27
17-Aug-21	16-Aug-21	Canva Pty Limited	One month subscription to enable one pagers to be created _ BA services	19.99
17-Aug-21	16-Aug-21	Bunnings Online 2	Fit out items for Te Pou Toetoe: Linwood Pool	1024.14
17-Aug-21	16-Aug-21	Bunnings - 9476	Hardware Waltham	121.35
17-Aug-21	16-Aug-21	Createsend/Com	campaign monitor naval point	14.02
17-Aug-21	16-Aug-21	Scorpio Books	Book - Arni and the Wheelchair Guy	24.00
17-Aug-21	16-Aug-21	Createsend/Com	Payment for Art Galelry enewsletter promoting Bill Hammond book launch.	7.32
17-Aug-21	16-Aug-21	Createsend/Com	Payment for Art Gallery enewsletter promoting Bill Hammond book launch.	16.65
17-Aug-21	16-Aug-21	Hirepool Port A Loo	safety barriers for GC toddlers pool	41.40
17-Aug-21	16-Aug-21	Bunnings - 9532 Chch Arpt	hardware supplies	334.94
17-Aug-21	16-Aug-21	Fix Cafe	External Auditor morning Tea	21.70
17-Aug-21	16-Aug-21	Mitre 10 Mega Rangiora	Tyre Tube Repair Kits	21.40
17-Aug-21	16-Aug-21	Bunnings - 9532 Chch Arpt	drill bits	28.75
17-Aug-21	16-Aug-21	Ecodrop Metro	rubbish removal	35.33
17-Aug-21	16-Aug-21	Amalga Taxis 3-888-000	transport costs - conference attendance	34.30
17-Aug-21	16-Aug-21	Jaycar Pty Ltd	Pool water thermometer	29.90
17-Aug-21	16-Aug-21	Halswell Post Shop	Registered mail charge for issuing trespass order	9.20
17-Aug-21	16-Aug-21	Bp Connect Bush Inn	Petrol for vehicle @ Rarakau. No fuel card supplied.	42.27
17-Aug-21	16-Aug-21	Tickets-Canterbury Tech	Ticket for the Canterbury Tech conference.	99.00
17-Aug-21	16-Aug-21	Mister Minit Merivale	Additional key for Fire & Emergency NZ building access.	9.90
17-Aug-21	16-Aug-21	Garden Box - Christchurch	Garden Box plus compost section H	113.71
17-Aug-21	16-Aug-21	Bunnings - 9482	Water polo players/ customers benches	538.00
17-Aug-21	16-Aug-21	Bp 2go Linwood	CHORUS box expenses	155.95
17-Aug-21	17-Aug-21	Caltex Redwood	Milk for coffee tea etc	3.79
17-Aug-21	17-Aug-21	Countdown	Stationary for Training Session at Te Pou Toetoe	28.00
17-Aug-21	17-Aug-21	Freshchoice City Mkt	Leaving Function - ten years' service	97.10
17-Aug-21	17-Aug-21	Kathmandu Tower Junctn	Emergency shower sheds x2.	40.00
17-Aug-21	17-Aug-21	Four Square Akaroa	tea, coffee supplies, cleaning products	35.12
17-Aug-21	17-Aug-21	Fab Plastics Limited	Perspex for front of house survey cabinet	126.50
17-Aug-21	17-Aug-21	Countdown	beverages for sunrise soak	31.88
17-Aug-21	17-Aug-21	Trademe Y834 Ping	basin for laundry fit out of retail 2 space	79.00
17-Aug-21	17-Aug-21	Rubber Monkey Sales	ITDO LibSys 2 x Pelican cases for PS4 VR kit portability Libraries	1382.00
17-Aug-21	17-Aug-21	Mitre 10 Mega Papanui	Storage bins for tiles in electrical cabinet at Pioneer Pool	89.94
17-Aug-21	17-Aug-21	Kilmarnock Enterprises	refurb of headsets for skype for business	58.82
17-Aug-21	17-Aug-21	Mobil Papanui	For Papanui-Innes Community Board meetings during week beginning 16 August	2.89
18-Aug-21	16-Aug-21	Zoom.U.s 888-799-9666	Zoom Licences Aug 21	486.27
18-Aug-21	16-Aug-21	Createsend/Com	campaign monitor Bromely odour	7.92
18-Aug-21	16-Aug-21	The Arborist	meal allowance for conference attendance as per policy	14.00
18-Aug-21	16-Aug-21	Axure Software	ITDPCX Axure mthly sub	142.97
18-Aug-21	16-Aug-21	Swifttype.Com	ITDPCX Swifttype mthly sub	370.54
18-Aug-21	17-Aug-21	Bp Connect Hoon Hay	Milk for Ranger Tea Room	4.90
18-Aug-21	17-Aug-21	Portstone Garden Ctr	bird bath statue for Nurses Chapel garden	376.00
18-Aug-21	17-Aug-21	Bunnings - 9482	Laundry hamper for swim education team as part of Te Pou Toetoe: Linwood Pool FF&E	29.98
18-Aug-21	17-Aug-21	Bunnings - 9482	Reach poles for lifeguards as part of Te Pou Toetoe: Linwood Pool FF&E	83.80
18-Aug-21	17-Aug-21	Bunnings Online 2	Credit Voucher Bunnings Order - incorrect item returned for Te Pou Toetoe: Linwood Pool FF&E	-90.64
18-Aug-21	17-Aug-21	Bunnings - 9482	Toolbox for Te Pou Toetoe: Linwood Pool lifeguards	115.00

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18-Aug-21	17-Aug-21	Createsend/Com	campaign manager st albans edeware mairehau update	15.97
18-Aug-21	17-Aug-21	Mad Butcher Riccarton	Leaving Function - ten years' service	5.95
18-Aug-21	17-Aug-21	Couplands Bakeries Chch	Leaving Function - ten years' service	56.97
18-Aug-21	17-Aug-21	Mitre 10 Mega Papanui	hardware supplies	22.40
18-Aug-21	17-Aug-21	Little River Cafe & Sto	Banks Peninsula Zone Committee - Catering 17 August 2021	212.80
18-Aug-21	17-Aug-21	Pita Pit Upper Hutt	Meal allowance when away at WAVES conference (x2 \$15 lunch meal allowance	28.00
18-Aug-21	17-Aug-21	Angkor Restaurant	Meal allowance when away at WAVES conference (x2 \$15 lunch meal allowance	56.00
18-Aug-21	17-Aug-21	Air NZ Online	Air New Zealand flights from Palmerston North - Christchurch	393.60
18-Aug-21	17-Aug-21	Pb Tech Online 09 5269200	Wall mount for screen in Magnetic Observ atory	167.95
18-Aug-21	17-Aug-21	Trademe E624 Ping	Tap for laundry fit out in retail 2 space	193.00
18-Aug-21	17-Aug-21	Freshchoice City Mkt	Catering for the refreshments for Sister City Chairs Meeting on 17 August at the Civic Offices 4 - 6	137.00
18-Aug-21	17-Aug-21	Bunnings - 9482	a battery checker for returned audiobooks	8.90
18-Aug-21	17-Aug-21	Supershuttle/custom	I booked supershuttle for conference at Palmerston North to get Christchurch airport.	24.96
19-Aug-21	17-Aug-21	Books Cumbria Online	Library book	130.01
19-Aug-21	18-Aug-21	Createsend/Com	Papanui Innes community news campaign manager	8.82
19-Aug-21	18-Aug-21	Createsend/Com	campaign manager spreymon cashmere community news	9.63
19-Aug-21	18-Aug-21	Createsend/Com	Campaign monitor Fendalton waimairi harewood community news	10.29
19-Aug-21	18-Aug-21	Createsend/Com	campaign manager Banks Peninsula community news	11.44
19-Aug-21	18-Aug-21	Createsend/Com	campaign monitor halswell hornby ric comunity news	11.65
19-Aug-21	18-Aug-21	Createsend/Com	campaign monitor coastal burwood com news	12.72
19-Aug-21	18-Aug-21	Createsend/Com	Linwood central heathcote com news campaign manager	17.13
19-Aug-21	18-Aug-21	Campaignmonitor	campaign monitor US\$ RSU Unit	1334.08
19-Aug-21	18-Aug-21	Createsend/Com	Campaign monitor Libraries US\$	1350.00
19-Aug-21	18-Aug-21	Calendly	Calendly monthly subscription	44.47
19-Aug-21	18-Aug-21	Calendly	Calendly monthly subscription	66.71
19-Aug-21	18-Aug-21	Harvey Norman	Kitchen Appliances for CWTP secondary control room setup during COVID-19	1047.00
19-Aug-21	19-Aug-21	Arrow Uniforms	masks for lab staff	50.26
20-Aug-21	18-Aug-21	Martha Jean	Goods for resale	1068.34
20-Aug-21	18-Aug-21	Calendly	Calendly monthly subscription	89.42
20-Aug-21	18-Aug-21	Calendly	Calendly monthly subscription	134.13
20-Aug-21	18-Aug-21	Nisbets - New Zealand	Bell for customers to summon staff	24.03
20-Aug-21	20-Aug-21	Stuff Ps Recurring	Monthly Stuff subscption	73.63
20-Aug-21	20-Aug-21	Stuff Ps Recurring	Monthly Stuff subscption	73.67
20-Aug-21	20-Aug-21	Stuff Ps Recurring	Monthly Stuff subscption	74.53
20-Aug-21	20-Aug-21	Stuff Ps Recurring	The Press subscription for CAG library archives.	73.23
23-Aug-21	20-Aug-21	Pb Tech Online 09 5269200	Thunderbolt 2 to thunderbolt 3 adaptor to allow work drive to operate on Mac home laptop	86.10
23-Aug-21	20-Aug-21	Facebk *spp4p6fht2	Facebook promotion for 2 events - Art in Action and the Hellzapoppin' gig	94.49
23-Aug-21	20-Aug-21	Spotify P1686022df	facility music subscription	22.50
23-Aug-21	20-Aug-21	Jotform Inc.	H&S Reporting Tool for Contractors	28.54
23-Aug-21	20-Aug-21	Nhbs Ltd	Book purchase for BG research library	119.91
23-Aug-21	23-Aug-21	Pak N Save Wainoni	Cleaning products for control room	14.15
24-Aug-21	22-Aug-21	Createsend/Com	Payment for Art Gallery enewsletter promoting Bill Hammond book launch.	17.53
24-Aug-21	22-Aug-21	Owpsacstate	Staff Training	311.13
24-Aug-21	22-Aug-21	Owpsacstate	Staff Training	311.13

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-Aug-21	22-Aug-21	Zoom.Us 888-799-9666	Monthly subscription for Zoom for use by the Community Board for meetings during lockdown	22.51
24-Aug-21	23-Aug-21	Confoil New Zealand	Disposal Gloves PPE	86.25
24-Aug-21	23-Aug-21	Www.Doodle.Com	Deployment availability messaging for volunteers	125.35
24-Aug-21	23-Aug-21	Lumn8	temporary underwater pool lights	257.90
25-Aug-21	23-Aug-21	Officemax Boiseinternet	Network cable for staff member having issues with slow internet access	31.76
25-Aug-21	23-Aug-21	Facebk *d89by4p552	Facebook social media, Go Live	50.00
25-Aug-21	23-Aug-21	Myzone	MyZone monthly fees	253.00
25-Aug-21	23-Aug-21	Myob New Zealand Lim	ITDPLOB MYOB mthly sub	75.90
25-Aug-21	23-Aug-21	Apple New Zealand	Adaptors for ear plugs on devices for board members	76.00
25-Aug-21	23-Aug-21	Ab* Abebooks.Co Iv4dzd	Library book	52.56
25-Aug-21	24-Aug-21	Harvey Norman	HDM Cable for staff member during lockdown	34.95
25-Aug-21	24-Aug-21	Tickets-Aotearoa Sdg Sum	Credit Voucher Tickets-Aotearoa Sdg Sum - Conference Fee Refunded (Original invoice attached)	-458.85
25-Aug-21	24-Aug-21	Vanguard Group	Transaction charge for safety equipment invoice	7.18
25-Aug-21	24-Aug-21	Vanguard Group	Safety covering for electrical cable - Lyttelton board room	256.45
25-Aug-21	24-Aug-21	The Service Company - Hea	Ultrasil 75/110 for CIPBiozyme Drain Cleaner	953.18
25-Aug-21	25-Aug-21	Pgg Wrightson Chch	Fertiliser for grass	919.77
25-Aug-21	25-Aug-21	Pass The Parcel	Couriered proofs during lockdown	5.00
26-Aug-21	24-Aug-21	Australasian Registrar	ARC sub GI	57.56
26-Aug-21	24-Aug-21	Paypal *cozyroc Llc	ITIM CozyRoc SSIS Ultimate	732.72
26-Aug-21	25-Aug-21	Createsend/Com	campaign monitor Papanui Innes community news	8.82
26-Aug-21	25-Aug-21	Createsend/Com	campaign monitor spreymon cashmere community news	9.64
26-Aug-21	25-Aug-21	Createsend/Com	campaign monitor Fendalton Waimairi community news	10.29
26-Aug-21	25-Aug-21	Createsend/Com	campaign monitor Banks Peninsula community news	11.43
26-Aug-21	25-Aug-21	Createsend/Com	campaign monitor Halswell Hornby Riccarton community news	11.67
26-Aug-21	25-Aug-21	Createsend/Com	campaign monitor coastal burwood community news	12.66
26-Aug-21	25-Aug-21	Createsend/Com	campaign monitor Linwood Heathcote community news	17.08
26-Aug-21	25-Aug-21	Quotable Value Nz	Software Fee for Quotable Value NZ	232.00
26-Aug-21	26-Aug-21	Stuff Media (Ps)	Press subscription	151.41