

Transaction Search - Company

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

Bank of New Zealand, Statement Period 26 Nov 2021 to 24 Dec 2021

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Nov-21	24-Nov-21	Order Of St John	Staff Training - First Aid	159.00
26-Nov-21	24-Nov-21	Safety N Action Limited	Staff Training - Confined Space Refresher	264.50
26-Nov-21	24-Nov-21	Www.Alamy.Com	2 x stock photos for Te Puna Waiora plant murals	234.71
26-Nov-21	24-Nov-21	Ab* Abebooks.Co J4xv3a	Library book	99.54
26-Nov-21	25-Nov-21	Bunnings - 9482	rubbish bins flex knife door stops kiwicare fert rope lights	336.65
26-Nov-21	25-Nov-21	Bunnings - 9482	table for homestead	744.00
26-Nov-21	25-Nov-21	Bunnings Online 2	Credit Voucher Bunnings Online 2	-744.00
26-Nov-21	25-Nov-21	Wilson Parking	Wilson Parking - Meeting Civic	6.60
26-Nov-21	25-Nov-21	Mbie Min Business Inn	PPSR - MBIE	2.30
26-Nov-21	25-Nov-21	Mbie Min Business Inn	PPSR - MBIE	2.30
26-Nov-21	25-Nov-21	Pocket Save	Accessories for Christmas event	39.20
26-Nov-21	25-Nov-21	Bunnings - 9482	Trees for Christmas event	128.00
26-Nov-21	25-Nov-21	Pb Tech Online 09 5269200	In House Maintenance -	296.67
26-Nov-21	25-Nov-21	Ecodrop Parkhouse	Grass clippings	46.04
26-Nov-21	25-Nov-21	Gardenmakers	Chip and bark for jellie	132.40
26-Nov-21	25-Nov-21	Bunnings - 9476	Lost property bin	53.98
26-Nov-21	25-Nov-21	Bunnings Online 2	Bins to store open bags of chemicals in	337.00
26-Nov-21	25-Nov-21	Subway South City	Gratuity farewell, x 3 staff	177.00
26-Nov-21	25-Nov-21	Createsend/Com	payment for the Gallery's 25 November enewsletter	165.06
26-Nov-21	25-Nov-21	Bp Connect Fendalton	fuel for mower	66.05
26-Nov-21	25-Nov-21	Ross Galt Lock & Key	Jellie park keys	170.00
26-Nov-21	25-Nov-21	New World Ferry Road	Christchurch West Melton Zone Meeting - Catering	21.55
26-Nov-21	25-Nov-21	Harvey Norman Stores	Resource for RTs IMT Unit	59.00
26-Nov-21	25-Nov-21	Pak N Save Wainoni	Food purchased towards combined leaving functions x2	163.49
26-Nov-21	25-Nov-21	Mainland Fasteners Ltd	bolts required for sea mine, exhibition related	55.97
26-Nov-21	25-Nov-21	Woodend Nurseries	garden plants mona vale	222.55
26-Nov-21	25-Nov-21	Myob New Zealand Lim	ITDPLOB MYOB mthly sub (2nd agreement)	75.90
26-Nov-21	25-Nov-21	Bunnings - 9482	Brackets/screws/bolts for dog signs	253.38
26-Nov-21	25-Nov-21	Bunnings - 9482	No smoking signs	54.90
26-Nov-21	25-Nov-21	Pakn Save Rangiora	Food for leaving functions x2	85.34
26-Nov-21	25-Nov-21	Hynds Pipe Systems Limite	sprinkler for watering stand also items for marking water outlets , hammer and warning tape	170.90
26-Nov-21	25-Nov-21	Vtnz Northwood	Class 2 learner license Truck	46.61
26-Nov-21	26-Nov-21	Placemakers Riccarton	Cable ties to install "Stop your bike on the diamonds to activate the lights" educational corflutes	16.99
26-Nov-21	26-Nov-21	Placemakers Cranford	hose fittings for halswell pool	8.68
26-Nov-21	26-Nov-21	Mitre 10 Mega Ferrymead	bought a toastie maker for the Matuku Takotako staffroom	123.98
26-Nov-21	26-Nov-21	Mitre 10 Mega Ferrymead	twine and grass for book bundle promotion	58.48
26-Nov-21	26-Nov-21	Hampton & Co Ltd	Adhesive	20.79
26-Nov-21	26-Nov-21	Xcm Group Limited	2 pairs of pants	128.80
29-Nov-21	25-Nov-21	Createsend/Com	Campaign monitor - Naval point	13.84
29-Nov-21	26-Nov-21	Dominos Pizza Lichfield	Catering - leaving function as per Exit Policy guideline.	40.00
29-Nov-21	26-Nov-21	Gardenmakers	Chip for jellie	88.00
29-Nov-21	26-Nov-21	Gardenmakers	Nuggets and chip for jellie	115.20
29-Nov-21	26-Nov-21	Nz Safety Blackwoods	Safety Glasses	29.67
29-Nov-21	26-Nov-21	Createsend/Com	payment for Schools enewsletter, November	22.95
29-Nov-21	26-Nov-21	Wilson Parking	Parking for meeting in civic	14.60
29-Nov-21	26-Nov-21	Ecodrop Parkhouse	Rubbish removal	11.80
29-Nov-21	26-Nov-21	Shroom Room Cafe	Catering for farewell	10.00
29-Nov-21	26-Nov-21	New World Bishopdale	Glad wrap and plastic bags for hygiene and kitchen consumables	15.67

Posting Date	Tran Date	Supplier	Narrative Details	Amount
29-Nov-21	26-Nov-21	Sp * Original Foods Do	Food for farewell of staff member 5 years plus	90.00
29-Nov-21	26-Nov-21	Bp Connect Dallington	Fuel Rental Vehicle - BP	40.67
29-Nov-21	26-Nov-21	Shardlows Packaging	artline pens,sponge seal for crate gaskets	252.51
29-Nov-21	26-Nov-21	Nz Safety Blackwoods	Safety clothing / sunscreen / helmet	485.06
29-Nov-21	26-Nov-21	Hcd Christchurch	Hose fittings for petrol pump to fit our hoses to petrol pump for summer pools	116.80
29-Nov-21	26-Nov-21	Repco	hydrolic fluid/coolant for Toro	173.70
29-Nov-21	26-Nov-21	Repco	1&7/8 towball for truck	16.80
29-Nov-21	26-Nov-21	Hillyers Cafe	Koha for artist in residence programme - otautahi weavers	150.00
29-Nov-21	26-Nov-21	Paypal *alondptyltd	Alond bade peripherals	633.82
29-Nov-21	26-Nov-21	The Service Company Ltd C	Disposable Masks for public and reusable for staff	477.25
29-Nov-21	26-Nov-21	Bp 2go Linwood	CHORUS materials	105.95
29-Nov-21	26-Nov-21	Bp 2go Linwood	CHORUS materials	155.95
29-Nov-21	26-Nov-21	Bp 2go Linwood	Chrous box	405.95
29-Nov-21	26-Nov-21	Bp 2go Linwood	Chorus box	405.95
29-Nov-21	26-Nov-21	Bp 2go Linwood	Chrous	455.95
29-Nov-21	26-Nov-21	Bunnings - 9476	Hagley Oval fencing wire/pig tails/ pliers and cable ties	430.83
29-Nov-21	27-Nov-21	Mitre 10 Mega Papanui	umbrella for ensuite cabin	299.00
29-Nov-21	27-Nov-21	Fulcrumapp.Com	Fulcrum Subscription - November 2021	228.46
29-Nov-21	27-Nov-21	Mitre 10 Mega Hornby	Tools for Okains and NPW	1009.02
29-Nov-21	27-Nov-21	Ballingers Hunting & Fish	Gaiters for line trimming - RRZ team.	239.96
29-Nov-21	27-Nov-21	Supervalu Sumner	Biscuits & drinks for breakwater trial staff (unpaid students) & coastguard for Naval Point Development	42.95
29-Nov-21	27-Nov-21	Bohemian Bakery	Naval Point Breakwater Trial. Food & drinks for students and coastguard staff monitoring trial	64.00
29-Nov-21	27-Nov-21	Whitcoulls Sth City 95	Selection of greeting cards	24.45
29-Nov-21	27-Nov-21	Terra Viva Home & Garden	plants botanic gardens	352.97
29-Nov-21	27-Nov-21	Halswell Post Shop	wof sticker for the trailer	4.21
29-Nov-21	27-Nov-21	Onesignal Pushno	ITDPCX Onesignal mthly sub	182.62
29-Nov-21	27-Nov-21	Adobe Stock	Subscription fee for Adobe Stock licence	44.46
29-Nov-21	27-Nov-21	Warehouse Stationery	Stationery for exhibitions (paint pens)	17.97
29-Nov-21	27-Nov-21	Nz Safety Blackwoods	PPE x2 staff	191.01
29-Nov-21	27-Nov-21	The Warehouse 120	Klip it plus rectangular container for summer pools	13.00
29-Nov-21	28-Nov-21	Mitre 10 Mega Rangiora	outdoor table for ensuite cabin	269.00
29-Nov-21	28-Nov-21	Bunnings - 9482	items for rangers park jobs for summer	96.29
29-Nov-21	29-Nov-21	Smart Mobile	Screen protector phone	25.00
29-Nov-21	29-Nov-21	Mitre 10 Mega Ferrymead	Mounting foam for events	20.52
29-Nov-21	29-Nov-21	Ccc Art Gallery Car Prk	Parking for recruitment.	9.00
29-Nov-21	29-Nov-21	Countdown	Food for Community Liaison Christmas Thank you Lunch Wednesday 1 December	29.70
29-Nov-21	29-Nov-21	Pak N Save Northlands	Food for the Community Liaison Thank you Christmas Lunch Wednesday 1 December	101.39
29-Nov-21	29-Nov-21	Ccc Art Gallery Car Prk	Parking for recruitment	24.00
29-Nov-21	29-Nov-21	Mobil Sydenham	car wash for fleet car	12.00
29-Nov-21	29-Nov-21	Ccc Art Gallery Car Prk	carparking while attending training at civic	13.00
29-Nov-21	29-Nov-21	Lyttelton Picture Frame	framed poster for summer exhibition	268.00
29-Nov-21	29-Nov-21	Pak N Save Riccarton	Riccarton Staff Consumables	7.47
29-Nov-21	29-Nov-21	Farmlands Hornby	Ppe rain gear	81.99
29-Nov-21	29-Nov-21	Mountain Adventure	Boots for students	959.10
29-Nov-21	29-Nov-21	Mitre 10 Beckenham	Tools	49.89
29-Nov-21	29-Nov-21	Farmlands Hornby	overalls, sun hat, pants	244.91
29-Nov-21	29-Nov-21	Mountain Adventure	Safety boots	351.90
29-Nov-21	29-Nov-21	Countdown	For Joint Inter-Agency Community Network meeting held on 29 November 2021, and for Papanui-Innes	9.11
29-Nov-21	29-Nov-21	Auckland Museum	Library book	25.00
29-Nov-21	29-Nov-21	Mitre 10 Beckenham	Mitre 10 Beckenham – 3 packs of 10 disposable face masks for attendees at Spreydon-Cashmere	27.92

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30-Nov-21	28-Nov-21	Fulcrumapp.Com	Data collection software monthly account for District Planning November 2021	57.12
30-Nov-21	28-Nov-21	Labwarehouse Limited	cylinders for lab	90.00
30-Nov-21	28-Nov-21	Officivibe	ITDA Officivibe mthly sub	853.71
30-Nov-21	28-Nov-21	Rimbooks	Library book	82.60
30-Nov-21	28-Nov-21	Artprice.Com	Library book	375.73
30-Nov-21	28-Nov-21	Surveymonk* T 41785090	Proforma – Survey monkey account for Community Recreation Advisors city-wide	540.00
30-Nov-21	29-Nov-21	Metro Card Online	Metrocard credit top-up for staff work travel	20.00
30-Nov-21	29-Nov-21	Nz Safety Blackwoods	Footwear	229.88
30-Nov-21	29-Nov-21	Mitre 10 Beckenham	Electrical plugs for TV monitors	18.60
30-Nov-21	29-Nov-21	Gardenmakers	Chip for jellie	80.80
30-Nov-21	29-Nov-21	Gardenmakers	Chip for jellie	80.80
30-Nov-21	29-Nov-21	Gardenmakers	Chip for jellie	80.80
30-Nov-21	29-Nov-21	Createsend/Com	campaign monitor - resource consenting update	9.78
30-Nov-21	29-Nov-21	The Service Company Ltd C	cleaning supplies	243.52
30-Nov-21	29-Nov-21	Cotton On	Engagement Team, Coastal Hazards promotion	90.00
30-Nov-21	29-Nov-21	Take Note Ferrymead	Client postage	38.00
30-Nov-21	29-Nov-21	2 Cheap	Catering supplies for Community Liaison Christmas Thank you Lunch Wednesday 1 December	24.00
30-Nov-21	29-Nov-21	Www.Relishcatering.Co.	Catering for Community Liaison Christmas Lunch & Thankyou on Wednesday 1 December.	515.32
30-Nov-21	29-Nov-21	Wilson Parking	Recruitment assessment centre	8.60
30-Nov-21	29-Nov-21	Briscoes	Tablecloths for use with Gallery venue hires.	221.94
30-Nov-21	29-Nov-21	Pak N Save Moorhouse	Farewell to staff member	61.47
30-Nov-21	29-Nov-21	Bohemian Bakery	Hurutini Youth Council meeting	153.00
30-Nov-21	29-Nov-21	Nz Safety Blackwoods	overalls x 2	161.70
30-Nov-21	29-Nov-21	Ballingers Hunting & Fish	Rain coats pow	451.97
30-Nov-21	29-Nov-21	Nz Safety Blackwoods	Staff Poe	738.00
30-Nov-21	29-Nov-21	Bunnings - 9476	QE2 HP3 sealant to seal covers to stop water ingress	66.92
30-Nov-21	29-Nov-21	Kmart Online	Towels for re-sale at Graham Condon	160.00
30-Nov-21	29-Nov-21	Kmart Online	Towels for re-sale at Jellie Park	160.00
30-Nov-21	29-Nov-21	Nz Safety Blackwoods	safety equip.	53.45
30-Nov-21	29-Nov-21	Bridon New Zealand - Chch	Tiedowns for loads	220.80
30-Nov-21	29-Nov-21	Chemist Warehouse NZ Onli	Sunscreen x 2	59.98
30-Nov-21	29-Nov-21	The Service Company Ltd C	Ultrasil 75/110 for CIP	685.43
30-Nov-21	29-Nov-21	Mitre 10 Beckenham	Caution tapes for Jellie Park event, dishwashing liquid, meth, and squee floor for summer pool.	135.65
30-Nov-21	29-Nov-21	Embassy	mural touch up	253.80
30-Nov-21	29-Nov-21	Embassy	Caps	1000.00
30-Nov-21	29-Nov-21	Kerridge Group (2020)	Giftware for resale in B G V C Gift shop	209.24
30-Nov-21	29-Nov-21	Bee Dee Bags Nz	Wrapping paper for B G V C	215.05
30-Nov-21	30-Nov-21	Pgg Wrightson Chch	previcur for treatment of seedlings	897.00
30-Nov-21	30-Nov-21	Mitre 10 Beckenham	Sandpaper for Makerspace	13.15
30-Nov-21	30-Nov-21	Freshchoice City Mkt	Coastal Hazards Promotion, Engagement Team	18.88
30-Nov-21	30-Nov-21	Little River Cafe & Sto	3W Quality & Compliance, catering for water regulator	308.00
30-Nov-21	30-Nov-21	Ccc Parking	Taumata Arowai visit 30 Nov - 1 Dec 2021	
30-Nov-21	30-Nov-21	Ccc Art Gallery Car Prk	Parking for training	6.00
30-Nov-21	30-Nov-21	Ccc Art Gallery Car Prk	carparking while attending meeting	6.00
30-Nov-21	30-Nov-21	Mitre 10 Beckenham	duct tape purchased to wrap the Bailer prior to transport back to site in Central City	10.71
30-Nov-21	30-Nov-21	Mitre 10 Beckenham	sand for akaroa museum mine ballast display	39.92
30-Nov-21	30-Nov-21	Hampton & Co Ltd	ply for cradle, Hutchinson cone	267.20
30-Nov-21	30-Nov-21	The Kitchen Cafe	Coffee for the new New Zealand Consul General to Guangzhou China +2	13.80
30-Nov-21	30-Nov-21	Central Innovation	ITDPLOB ArchiCAD mthly	379.50
30-Nov-21	30-Nov-21	Mitre 10 Mega Ferrymead	Brackets and screws	53.47
30-Nov-21	30-Nov-21	New World Durham Street	Credit Voucher New World Durham Street	-3.99
30-Nov-21	30-Nov-21	New World Durham Street	Catering retirement	75.00
30-Nov-21	30-Nov-21	New World Durham Street	Catering retirement	121.47

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30-Nov-21	30-Nov-21	Mitre 10 Mega Ferrymead	Door wedges	15.72
30-Nov-21	30-Nov-21	Mitre 10 Mega Ferrymead	Clothes airer	79.96
30-Nov-21	30-Nov-21	Cracroft Dairy	Milk	9.79
30-Nov-21	30-Nov-21	The Warehouse Online	Balls for pool	62.10
30-Nov-21	30-Nov-21	Lolly Shop	Lollipops for Lifeguard competition complimentary stuff	38.60
30-Nov-21	30-Nov-21	Mitre 10 Mega Hornby	water blaster for cleaning path way	149.00
30-Nov-21	30-Nov-21	Salisbury Marketing Ltd	Giftware for resale in B G V C Gift shop	259.47
1-Dec-21	29-Nov-21	Calendly	Coastal adaption/hazards	15.07
1-Dec-21	29-Nov-21	Sp * Connovation	D-Block rat bait for pest control 3 x 10kg buckets	593.33
1-Dec-21	29-Nov-21	Big Papas Kitchen	For Papanui Inter-Agency and Shirley Inter-Agency Community Network joint end of year get-together	349.43
1-Dec-21	29-Nov-21	Sybase *sap	SAP Cloud Appliance Library Subscription Package - renewal	3990.00
1-Dec-21	29-Nov-21	Paypal *josiejoans Jos	Giftware for resale in B G V C Gift shop	354.11
1-Dec-21	30-Nov-21	Bunnings - 9482	pine framing door knob sika foam	228.97
1-Dec-21	30-Nov-21	Wilson Parking	Meeting Civic	14.60
1-Dec-21	30-Nov-21	Pb Tech Online 09 5269200	Rugged case for Phone	103.01
1-Dec-21	30-Nov-21	The Thirsty Peacock	Catering for farewell as per Council's Exit Policy	400.00
1-Dec-21	30-Nov-21	Sp * Whipworldnz	canisters for Harrison - Chem	21.00
1-Dec-21	30-Nov-21	Bunnings - 9476	Dynabolts for Waltham window	17.30
1-Dec-21	30-Nov-21	Gardenmakers	Chip for jellie	80.80
1-Dec-21	30-Nov-21	Gardenmakers	Chip for jellie	80.80
1-Dec-21	30-Nov-21	Gardenmakers	More chip for jellie	80.80
1-Dec-21	30-Nov-21	Bunnings - 9482	Items for TPT and NKM	112.90
1-Dec-21	30-Nov-21	Ferrymead Post Shop	Postage for Membership Discount Stickers to EFL/R1 Importers for retail items	7.60
1-Dec-21	30-Nov-21	Createsend/Com	campaign manager - Lancaster Park	9.90
1-Dec-21	30-Nov-21	Standards Nz	Standard for confined space work	132.48
1-Dec-21	30-Nov-21	Scorpio Books	Coastal hazards, Engagement Team	99.99
1-Dec-21	30-Nov-21	Ecodrop Styx	Events Production - Equipment Dump Run - Eco Drop	17.67
1-Dec-21	30-Nov-21	Twodollarthingchristchur	Catering supplies and equipment for Christmas Liaison Thank you Lunch Wednesday 1 December	34.50
1-Dec-21	30-Nov-21	St Pierres Online	Catering for Community Liaison Christmas Thank you Lunch Wednesday 1 December	74.50
1-Dec-21	30-Nov-21	Aliexpress.Com	Te Puna Waiora teaching resources for Term 1, 2022.	442.81
1-Dec-21	30-Nov-21	Ccc Art Gallery Car Prk	carparking while attending meeting	9.00
1-Dec-21	30-Nov-21	Dulux Trade Centre	Anti graffiti paint for application over new mural at Scarborough Park	444.43
1-Dec-21	30-Nov-21	Archives New Zealand	Information requested from Archives NZ	25.00
1-Dec-21	30-Nov-21	Humes Pipeline Syste	2 drainage grates for patterson house	69.00
1-Dec-21	30-Nov-21	Garden Box - Christchurch	compost for amenity bed	75.81
1-Dec-21	30-Nov-21	Nz Safety Blackwoods	staff uniform	172.84
1-Dec-21	30-Nov-21	Bunnings - 9476	silicone sealant to seal covers on heat pumps QE2 to stop water ingress plus ratchet/drive	97.52
1-Dec-21	30-Nov-21	Createsend/Com	Canpaign Monitor Te Puna Waiora email invitation fee	8.23
1-Dec-21	30-Nov-21	R & S Trade Group Ltd	Hire of tripod and harness for confined space entry on indoor hydro slide balance tank at Jellie Par *	295.27
1-Dec-21	30-Nov-21	Bunnings - 9476	Pots for alpine collection	52.50
1-Dec-21	30-Nov-21	Mitre 10 Beckenham	Nails.	97.13
1-Dec-21	30-Nov-21	Countdown	Personal Use in Error - Reimbursed via Internet Banking Payment 02/12/21	26.59
1-Dec-21	30-Nov-21	Blacks Fasteners	Bolts, nuts for seating teach pool	16.03
1-Dec-21	30-Nov-21	Whitcoulls-Mrv	book purchases for the Botanic Gardens Research Library	139.98
1-Dec-21	30-Nov-21	The Service Company Ltd C	Hand towels, surface sanitiser	677.65
1-Dec-21	30-Nov-21	Bunnings - 9482	Dewalt battery and charger, deep sockets	742.95
1-Dec-21	30-Nov-21	Essentially Tamara	Giftware for resale in B G V C Gift shop	571.78

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1-Dec-21	30-Nov-21	New World St Martins	New World St Martins – 9 New World vouchers @ \$80 each for 2021 Spreydon-Cashmere Community Service	720.00
1-Dec-21	1-Dec-21	Mitre 10 Mega Hornby	Gate bolt and drill bits for Templeton	76.91
1-Dec-21	1-Dec-21	Mitre 10 Mega Ferrymead	Shower Curtains for Accessible Change Rooms	122.20
1-Dec-21	1-Dec-21	Countdown	Food for a meeting of the Aranui Partners Group held on Wednesday 1 December.	25.20
1-Dec-21	1-Dec-21	Maki Mono The Palms	Food for a meeting of the Aranui Partners Group held on Wednesday 1 December.	33.40
1-Dec-21	1-Dec-21	Ccc Parking	parking cost for meeting attendance	9.00
1-Dec-21	1-Dec-21	Curry Junction	3W Quality & Compliance, catering for water regulator Taumata Arowai visit 30 Nov - 1 Dec 2021	280.00
1-Dec-21	1-Dec-21	Paper Plus Barrington	2022 calendar	4.99
1-Dec-21	1-Dec-21	Pak N Save Moorhouse	Food for the Community Liaison Christmas Lunch on Wednesday 1 December	142.74
1-Dec-21	1-Dec-21	Warehouse Stationery	Plastic bags for TSD Go Bags for site visits(wipes, gloves, masks etc...)	7.99
1-Dec-21	1-Dec-21	Cactus Outdoor Limited	X2 bags for field work (for field workers)	646.20
1-Dec-21	1-Dec-21	Mitre 10 Mega Ferrymead	Hose fitting for replacement on hose at Pioneer pool	35.52
1-Dec-21	1-Dec-21	Little Big Tree Co	Rhododendron x 2	65.19
1-Dec-21	1-Dec-21	Mitre 10 Mega Papanui	Water hose tape timers x 2, rubbish bin for number four tunnel house	92.76
1-Dec-21	1-Dec-21	Addressfinder Limited	Monthly sub to Address-Finder: Online registration form.	79.35
1-Dec-21	1-Dec-21	The Warehouse 123	3 x belts	60.00
1-Dec-21	1-Dec-21	New World Prestons	Stock for re sale in the shop	30.80
1-Dec-21	1-Dec-21	Mister Minit Barringto	Letters for signs	20.00
1-Dec-21	1-Dec-21	Central City Flowers	Central City Flowers – Flowers for awards table centre-piece at Spreydon-Cashmere Community Service	50.00
1-Dec-21	1-Dec-21	Mitre 10 Beckenham	Mitre 10 Beckenham – 4 Mitre10 vouchers @ \$80 each for 2021 Spreydon-Cashmere Community Service	320.00
1-Dec-21	1-Dec-21	Cotton On Typo 9715	Gifts for two student volunteers	61.96
2-Dec-21	30-Nov-21	Project Mgmt Institute	Renewal of Project Management Institution subscription	224.03
2-Dec-21	30-Nov-21	Facebk *dyqhr8tt62	Facebook social media, Housing type, coastal hazards, Community activation fund	223.75
2-Dec-21	1-Dec-21	Cactus Outdoor Limited	PPE - Staff	179.00
2-Dec-21	1-Dec-21	Nz Safety Blackwoods	PPE - Summer Student	1077.52
2-Dec-21	1-Dec-21	New World Durham Street	Catering - farewell morning tea as per Council's Exit Policy	99.44
2-Dec-21	1-Dec-21	Aliexpress.Com	Bike safety spoke reflectors, for Walk or Wheel week prizes for schools, 2022	251.92
2-Dec-21	1-Dec-21	Adgraphix	Corflute signs to educate road users to stop their bike on the white diamond markings	370.30
2-Dec-21	1-Dec-21	Bunnings - 9476	Pipe for Templeton gate and sprayer	39.61
2-Dec-21	1-Dec-21	Mad Butcher Ferry Road	BBQ for Contractors to Meet Community	88.90
2-Dec-21	1-Dec-21	Hirepool Christchurch	Posthole Borer, Auger Bit, Auger Extension 500mm	122.08
2-Dec-21	1-Dec-21	Pb Tech Online 09 5269200	USBs for TBA collection storage.	82.65
2-Dec-21	1-Dec-21	Pulp Kitchen Catering	Banks Peninsula Zone Meeting - 16 November 2021 Catering	298.43
2-Dec-21	1-Dec-21	Wilson Parking	Wilson Parking - Civic Meeting	10.60
2-Dec-21	1-Dec-21	Hcd Christchurch	Fire Response - Chemical Adaptor	40.89
2-Dec-21	1-Dec-21	Hynds Pipe Systems Limite	Replacement for camlocks for transfer pump for summer pools	61.47
2-Dec-21	1-Dec-21	Bunnings - 9482	Screws, blades, plastic bins, safety glasses	251.73
2-Dec-21	1-Dec-21	Vtnz Northwood	park trailer rego replacement	4.19
2-Dec-21	1-Dec-21	Casbolts Motorcycles	1 x motorbike helmet and 1 x motorbike gloves	214.60
2-Dec-21	1-Dec-21	George Henry & Co Ltd	Chalk for Parking Officers	409.75
2-Dec-21	1-Dec-21	Bp 2go Linwood	Materials for Hip Hop expo	755.95

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Dec-21	1-Dec-21	Hello Dear Interiors	Giftware for resale in B G VF C Gift shop	219.79
2-Dec-21	1-Dec-21	Westfield Gift Voucher	Westfield – Westfield gift voucher as payment for photographer at Spreydon-Cashmere Community	100.00
2-Dec-21	1-Dec-21	Richard Suckling	Richard Suckling – Lenses	172.50
2-Dec-21	1-Dec-21	Westfield Gift Voucher	Westfield – 11 Westfield vouchers @ \$80 each for the 2021 Spreydon-Cashmere Community Service	880.00
2-Dec-21	2-Dec-21	Irrigation Warehouse	saddle clamps	58.91
2-Dec-21	2-Dec-21	Caltex Redwood	Milk for tea etc	3.79
2-Dec-21	2-Dec-21	Mitre 10 Mega Papanui	plants for curators house garden + extension cords	305.70
2-Dec-21	2-Dec-21	Cebelio Holdings Limite	MDF for Customer and school click and collect Laser Cut projects	54.35
2-Dec-21	2-Dec-21	Cebelio Holdings Limite	Coreflute board purchased for use in events	114.46
2-Dec-21	2-Dec-21	Ccc Parking	parking cost for meeting attendance	9.00
2-Dec-21	2-Dec-21	Wet & Forget Christchur	cobweb cleaner x3	209.95
2-Dec-21	2-Dec-21	Resene Tower Junction34	paint for workshop floor	392.80
2-Dec-21	2-Dec-21	Pgg Wrightson Chch	puttees for track work	66.49
2-Dec-21	2-Dec-21	Mitre 10 Mega Hornby	Plants for section C	385.12
2-Dec-21	2-Dec-21	Warehouse Stationery	Orange Light signs and lamainating	111.00
2-Dec-21	2-Dec-21	Xcm Group Limited	3 x shirts, 1 x blue jacket, 2 x trousers	375.13
2-Dec-21	2-Dec-21	New World Prestons	Stock for re sale in the shop	14.76
2-Dec-21	2-Dec-21	Cw Blenheim Square	Anthisan Cream after bite bee sting for summer pools and JP	23.97
2-Dec-21	2-Dec-21	The Warehouse 220	Plastic Buckets for general use	26.00
2-Dec-21	2-Dec-21	Ccc Parking	Parking at civic	9.00
2-Dec-21	2-Dec-21	Chch City Council Civic	Parking ticket	45.00
2-Dec-21	2-Dec-21	The Cake Eating Company	The Cake Eating Company – 'You're a Star' cookies as requested by Community Board	137.00
3-Dec-21	30-Nov-21	Goformz	ITDP Goformz mthly sub Health Licensing	162.37
3-Dec-21	1-Dec-21	Createsend/Com	Campaign monitor - Coastal pathway	7.44
3-Dec-21	1-Dec-21	Fulcrumapp.Com	Supply of data capture tool CWW assets	971.23
3-Dec-21	1-Dec-21	Vma.Org.Au	Membership Renewal Venue Management Association	369.80
3-Dec-21	2-Dec-21	New Brighton Paper Plus	reprint of car rego	4.21
3-Dec-21	2-Dec-21	Gardenmakers	Tiller and supagro for jellie	56.99
3-Dec-21	2-Dec-21	Bunnings - 9476	Fence gear for jellie garden	213.78
3-Dec-21	2-Dec-21	Ccc Art Gallery Car Prk	Offsite Meeting parking	25.00
3-Dec-21	2-Dec-21	Akaroa Motor Garage	Gas for bbq area and engine oil for lawnmowers.	58.80
3-Dec-21	2-Dec-21	Bunnings - 9482	pad bolt for store room at waltham	33.64
3-Dec-21	2-Dec-21	Ross Galt Lock And Alar	Credit Voucher Ross Galt Lock And Alarm (refund as was overcharged)	-63.00
3-Dec-21	2-Dec-21	Ross Galt Lock And Alar	padlock for store room at waltham	170.00
3-Dec-21	2-Dec-21	Bunnings - 9482	Bench for Aqua class - at TPTT, Command Hooks to hanging lanyards	75.16
3-Dec-21	2-Dec-21	Nz Safety Blackwoods	PPE	490.12
3-Dec-21	2-Dec-21	Sals The Terrace	Meeting with Park cadets	82.00
3-Dec-21	2-Dec-21	Mainland Fasteners Ltd	In House Maintenance \$48.71	48.71
3-Dec-21	2-Dec-21	Storage Box-Tower Junctio	flagons and funnel for workshop compressor support	29.97
3-Dec-21	2-Dec-21	Nz Safety Blackwoods	PPE - Shift Engineers	570.48
3-Dec-21	2-Dec-21	Amazon Web Services	Hosting fees for Smart Christchurch projects.	110.69
3-Dec-21	2-Dec-21	Nz Safety Blackwoods	Fire extinguishers for track work	182.81
3-Dec-21	2-Dec-21	Nz Safety Blackwoods	Fire extinguishers for track work	282.86
3-Dec-21	2-Dec-21	Ccc Art Gallery Car Prk	Parking for meetings at Civic	25.00
3-Dec-21	2-Dec-21	Steel & Tube Christc	New stainless rods for repair of wave chamber grills at Pioneer Pool	84.47
3-Dec-21	2-Dec-21	Oderings Nurseries	Perennials for section C heritage rose garden and woodland garden	559.49
3-Dec-21	2-Dec-21	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in Error 30/11/21	-26.59
3-Dec-21	2-Dec-21	Amare Safety Christchurch	Health and safety hazard signage	179.19
3-Dec-21	2-Dec-21	Country Feasts	Road Efficiency Group's (REG) face to face workshop catering	867.79

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Dec-21	2-Dec-21	Bunnings - 9476	Wall hooks	23.25
3-Dec-21	2-Dec-21	Canterbury Landscape Supp	animal area saw dust for rabbits	50.40
3-Dec-21	2-Dec-21	Burwood Produce	animal area bird seed bags	112.35
3-Dec-21	2-Dec-21	Www-The-Art-Paper.Com	Library serials	67.00
3-Dec-21	2-Dec-21	Bunnings - 9476	Stainless Steel cleaners (spray)	22.47
3-Dec-21	3-Dec-21	Texture Plants Lt	Plants for jellie garden	370.18
3-Dec-21	3-Dec-21	Seekom	Credit Card Fees for Campground online transactions	465.13
3-Dec-21	3-Dec-21	Mitre 10 Mega Ferrymead	Disposable Masks for TQEII and TPTL	71.92
3-Dec-21	3-Dec-21	The Warehouse 175	Washing powder for camp.	10.00
3-Dec-21	3-Dec-21	Mitre 10 Mega Ferrymead	Hasp and staples for Okains bay freezers.	44.30
3-Dec-21	3-Dec-21	Warehouse Stationery	Stationary for office	101.81
3-Dec-21	3-Dec-21	Mitre 10 Beckenham	Materials to finish work at Okains Bay.	126.53
3-Dec-21	3-Dec-21	Mitre 10 Beckenham	hardware supplies	123.50
3-Dec-21	3-Dec-21	Mitre 10 Mega Papanui	hardware supplies	441.50
3-Dec-21	3-Dec-21	Ccc Parking	parking cost for meeting attendance	4.50
3-Dec-21	3-Dec-21	Ccc Parking	parking cost for meeting attendance	9.00
3-Dec-21	3-Dec-21	Hydraulink Fluid Connec	TF Fire Response - In House Maintenance	762.99
3-Dec-21	3-Dec-21	Mitre 10 Mega Ferrymead	Adhesive - Office	34.81
3-Dec-21	3-Dec-21	Hydraulink Fluid Connec	TF Fire response - In House Maintenance	762.99
3-Dec-21	3-Dec-21	Cactus Outdoor Limited	Shorts	189.00
3-Dec-21	3-Dec-21	Mitre 10 Mega Ferrymead	Cover alls , litter pickers	212.64
3-Dec-21	3-Dec-21	Placemakers Riccarton	Painting supplies for TPW paint out	240.32
6-Dec-21	2-Dec-21	North Beach Online	Ranger Uniform	106.94
6-Dec-21	2-Dec-21	Paypal *emax Online	Bike bells as spot-prizes for Walk or Wheel Week 2022 for primary schools	171.39
6-Dec-21	2-Dec-21	Createsend/Com	Campaign Manager - Walk or Wheel Wednesday	8.32
6-Dec-21	2-Dec-21	Createsend/Com	Campaign monitor - Papanui Innes Community News	8.74
6-Dec-21	2-Dec-21	Createsend/Com	Campaign manager - Spreydon, Cashmere Community News	9.70
6-Dec-21	2-Dec-21	Createsend/Com	Campaign Manager - Fendalton, Waimairi Harewood Community News	10.27
6-Dec-21	2-Dec-21	Createsend/Com	Campaign monitor - Banks Peninsula community news	11.31
6-Dec-21	2-Dec-21	Createsend/Com	Campaign monitor - Halswell, Hornby, Riccarton community news	11.65
6-Dec-21	2-Dec-21	Createsend/Com	campaign monitor Coastal Burwood Comvnews	12.69
6-Dec-21	2-Dec-21	Createsend/Com	Campaign monitor Linwood Heathcote community news	17.01
6-Dec-21	2-Dec-21	Sugarhorse	Volunteers end of year social (deposit)	700.00
6-Dec-21	2-Dec-21	The Rockpool	Meeting with Park cadets	26.50
6-Dec-21	2-Dec-21	Glo.Com	Online yoga training tool	27.09
6-Dec-21	3-Dec-21	Caltex Hornby	Milk order for Hornby.	8.90
6-Dec-21	3-Dec-21	Gardenmakers	Supagro for jellie garden	38.00
6-Dec-21	3-Dec-21	Mulford Plastics (Nz	Signboard for street name signs at Duvauchelle Holiday Park.	119.82
6-Dec-21	3-Dec-21	Createsend/Com	Campaign Monitor - Wastewater	7.36
6-Dec-21	3-Dec-21	Createsend/Com	campaign monitor performing arts precinct	11.55
6-Dec-21	3-Dec-21	Createsend/Com	Campaign monitor CMUA	15.42
6-Dec-21	3-Dec-21	Alice Cinemas	DVD hire for 3Christmas/New Year films for public programmes.	30.00
6-Dec-21	3-Dec-21	Bunnings - 9482	Screws and screw drivers	77.70
6-Dec-21	3-Dec-21	Macpac	JFN bum bags	97.98
6-Dec-21	3-Dec-21	Nz Safety Blackwoods	Gloves and safety glasses	344.90
6-Dec-21	3-Dec-21	Ullrich Alumnm Co Ltd	Aluminium profile for lift project	9.37
6-Dec-21	3-Dec-21	Resene Tower Junction34	Undercoat and sealer for Te Puna waiora paint out	384.71
6-Dec-21	3-Dec-21	Bunnings - 9482	4x turnbuckles for securing the courtyard shade sail	50.20
6-Dec-21	3-Dec-21	Casbolts Motorcycles	2 x Helmets 1 x motor bike gloves	434.20
6-Dec-21	4-Dec-21	New World Prestons	milk for shop	29.10
6-Dec-21	4-Dec-21	Mailchimp	Greater Christchurch Partnership 2050 tracking how many people click on links etc.	28.76

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Dec-21	4-Dec-21	Mitre 10 Beckenham	Toilet seat for Duvauchelle Holiday Park cabin 3.	46.78
6-Dec-21	4-Dec-21	Mitre 10 Mega Hornby	fixings for collection storage	22.29
6-Dec-21	4-Dec-21	Countdown	batteries for remotes	54.00
6-Dec-21	5-Dec-21	Bp Connect Qe li	Fuel - Hirepool Ute MRL874	110.40
6-Dec-21	5-Dec-21	Bunnings - 9476	Bells to alert backroom staff to incidents or busy periods in the library.	79.96
6-Dec-21	5-Dec-21	Freshchoice Merivale	Milk and juice for volunteer event	18.18
6-Dec-21	5-Dec-21	New World Fendalton	Gift for customer who delivers paper into library every day	20.28
6-Dec-21	5-Dec-21	Countdown	Food for the Brooklands Community BBQ, all households in Brooklands invited to attend	108.44
6-Dec-21	5-Dec-21	Countdown	Catering for Walk n Talk and prizes for youth event	117.00
6-Dec-21	5-Dec-21	Bp 2go Redcliffs	Fuel for truck	63.16
6-Dec-21	6-Dec-21	Sopers Macindoe Chch	Replacement Privacy lock Spindle for Pigeon Bay Toilets	7.45
6-Dec-21	6-Dec-21	Mitre 10 Mega Papanui	Graham Condon Recreation & Sport Centre Aquatics - Glue & utility knife for inflatable repairs.	30.87
6-Dec-21	6-Dec-21	Pgg Wrightson Chch	Reel Econo with handle Trutest , ASH	79.99
6-Dec-21	6-Dec-21	Placemakers Riccarton	selleys PVA glue for workshop support	161.98
6-Dec-21	6-Dec-21	Mitre 10 Mega Ferrymead	Pipe connections for Steadfast reserve plant watering system	240.89
6-Dec-21	6-Dec-21	The Warehouse 123	jerry can for micro lab	27.00
6-Dec-21	6-Dec-21	Mitre 10 Mega Ferrymead	Pop up sprinklers North Beach	114.00
6-Dec-21	6-Dec-21	Mitre 10 Beckenham	Green waste buckets x 5	84.95
6-Dec-21	6-Dec-21	Mitre 10 Mega Ferrymead	Ext & power cords	62.37
7-Dec-21	5-Dec-21	Zoom.Uz 888-799-9666	Zoom video communication for the month of December - Greater Christchurch Partnership	22.76
7-Dec-21	5-Dec-21	Fulcrumapp.Com	Monthly fee for app for Parks Data collection	364.42
7-Dec-21	5-Dec-21	Createsend/Com	Campaign Monitor email invitation	7.48
7-Dec-21	6-Dec-21	Wilson Parking	Wilson Parking - Meeting Civic	8.60
7-Dec-21	6-Dec-21	Mister Minit South City	Keys for heritage sites	39.60
7-Dec-21	6-Dec-21	Bridgestone Northwood	tyre repair on trolley.	14.00
7-Dec-21	6-Dec-21	Bunnings - 9476	Air sock repair Wharenui	103.06
7-Dec-21	6-Dec-21	The Warehouse 122	Misc items for TPT	230.37
7-Dec-21	6-Dec-21	Ecodrop Metro	Disposal of Akaroa refuse	11.80
7-Dec-21	6-Dec-21	Pay My Park	Pay My Park - Meeting Civic	21.72
7-Dec-21	6-Dec-21	Parkin & Payne Ltd	Stencil for predator control signs	317.17
7-Dec-21	6-Dec-21	Blacks Fasteners	In House Maintenance	21.65
7-Dec-21	6-Dec-21	George Henry & Co Ltd	screwdriver,vicegrips for workshop support	59.36
7-Dec-21	6-Dec-21	Lamason		4.50
7-Dec-21	6-Dec-21	Wilson Parking	Parking costs when returning exhibition artworks to Wellington lenders	9.60
7-Dec-21	6-Dec-21	Z Vivian St	Rental car refill costs when returning exhibition artworks to Wellington lenders	12.52
7-Dec-21	6-Dec-21	Midland Sushi	Food and drink costs when returning exhibition artworks to Wellington lenders	21.80
7-Dec-21	6-Dec-21	Pickle & Pie	Food and drink costs when returning exhibition artworks to Wellington lenders	26.00
7-Dec-21	6-Dec-21	Burnsco Marine	Buckles for Spinal Board	25.96
7-Dec-21	6-Dec-21	The Service Company Ltd C	Eco Star Detergent for Washing x 2, Masks for Pool	634.42
7-Dec-21	7-Dec-21	Mitre 10 Beckenham	screen for yard fence	32.98
7-Dec-21	7-Dec-21	Mitre 10 Mega Hornby	hooks and anchors for yard workshop shelving	75.69
7-Dec-21	7-Dec-21	Mitre 10 Mega Hornby	timber for yard workshop shelving	84.69
7-Dec-21	7-Dec-21	Countdown	Kai for Collaborative Planning	26.00
7-Dec-21	7-Dec-21	Looksmart Alteration	Uniform alteration for CEX Team	79.98
7-Dec-21	7-Dec-21	Mitre 10 Mega Ferrymead	Stakes for licence holders to show no mow zones for maintenance team.	103.80
7-Dec-21	7-Dec-21	Mitre 10 Beckenham	hardware supplies	14.98
7-Dec-21	7-Dec-21	Karcher Limited	floor cleaner maintenance	463.51
7-Dec-21	7-Dec-21	Mitre 10 Mega Papanui	tools and tank fittings	148.91

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Dec-21	7-Dec-21	Ross Galt Lock And Alar	2x Parks Security Master keys for the Civic Key Cabinet	50.00
7-Dec-21	7-Dec-21	Ccc Parking	parking cost for meeting attendance	9.00
7-Dec-21	7-Dec-21	Site Safe	Site Safe Health & Safety representative training	692.30
7-Dec-21	7-Dec-21	New World Durham Street	regional parks community presentation	112.40
7-Dec-21	7-Dec-21	Mitre 10 Mega Ferrymead	In House Maintenance	424.88
7-Dec-21	7-Dec-21	Marketing Chemicals Ltd	In House Maintenance	1122.49
7-Dec-21	7-Dec-21	Hampton & Co Ltd	plywood for Rhodes crate	427.21
7-Dec-21	7-Dec-21	Goldpine Christchurch	X2 gudgens for gate at Wilmers Reserve	22.93
7-Dec-21	7-Dec-21	Norgren Ltd	Replacement Air line for the operation of filter valves	112.98
7-Dec-21	7-Dec-21	Placemakers Riccarton	Replacement hose and fittings for Summer Pool cleaning	125.09
7-Dec-21	7-Dec-21	Ccc Parking	Parking fee at Civic for Traffic Light Meeting with staff members from Graham Condon	9.00
8-Dec-21	5-Dec-21	Paypal *hpfssolutio	Collection and packing Bailey kakahu	911.68
8-Dec-21	6-Dec-21	Spotify P185ce2ab6	Music licence for the Art Gallery	14.99
8-Dec-21	6-Dec-21	Createsend/Com	Payment for Te Puna Waiora exhibition opening invite	8.26
8-Dec-21	6-Dec-21	Sugarhorse	Volunteers end of year volunteer social (balance paid)	369.00
8-Dec-21	6-Dec-21	Icons	Food and drink costs when returning exhibition artworks to Wellington lenders	8.33
8-Dec-21	6-Dec-21	Ab* Abebooks.Co J4mpej	Library book	43.80
8-Dec-21	6-Dec-21	Fast* Guardianbookshop	Library book	64.07
8-Dec-21	7-Dec-21	Bp Connect Moorhouse	3 x 9kg gas bottles for weed control on paths	119.97
8-Dec-21	7-Dec-21	New Zealand Green Buildin	Training course for colleague	40.25
8-Dec-21	7-Dec-21	Bunnings - 9476	Cleaning gear Waltham	46.09
8-Dec-21	7-Dec-21	Bunnings - 9476	Akaroa WTP - Tools	428.71
8-Dec-21	7-Dec-21	Nz Safety Blackwoods	PPE - Akaroa Staff	526.57
8-Dec-21	7-Dec-21	Survive-It	Whistles for response teams	779.58
8-Dec-21	7-Dec-21	Caveman Technology Ltd	Deposit for 3TB hard drive repair	20.00
8-Dec-21	7-Dec-21	The Tyre General Chch	Trailer puncture repair	80.00
8-Dec-21	7-Dec-21	Secure Parking Nz	Parking for Team Leaders meeting	6.00
8-Dec-21	7-Dec-21	Rex Wheels & Castors	castors for workshop tool trolley	103.50
8-Dec-21	7-Dec-21	Bunnings - 9476	ropes for manually pulling out pool covers Halswell and Waltham pools	53.31
8-Dec-21	7-Dec-21	Vtnz Lichfield St	number plate for vehicle	14.12
8-Dec-21	7-Dec-21	Ballingers Hunting & Fish	Work Trousers	139.99
8-Dec-21	7-Dec-21	Nz Safety Blackwoods	safety boots	229.88
8-Dec-21	7-Dec-21	Ecodrop Parkhouse	Rubbish fees - old chairs	23.56
8-Dec-21	7-Dec-21	Bunnings - 9482	staff /volunteers items for mulching jobs animal area planting sites	113.82
8-Dec-21	8-Dec-21	Pak N Save Northlands	Volunteer recognition Christmas - chocolates and wrapping paper	13.57
8-Dec-21	8-Dec-21	Paper Plus Eastgate	Map for plotting OSD van stops and mobile stops for future efficiencies when planning	8.99
8-Dec-21	8-Dec-21	New World Durham Street	Morning tea supplies	21.98
8-Dec-21	8-Dec-21	Mitre 10 Mega Ferrymead	Timber for boxing, for water tank at Steadfast Reserve	96.43
8-Dec-21	8-Dec-21	Mitre 10 Beckenham	Staples for track work	21.00
8-Dec-21	8-Dec-21	Little River Cafe & Sto	Milk Little River staffroom	15.00
8-Dec-21	8-Dec-21	Mitre 10 Mega Ferrymead	Gum boots	34.98
8-Dec-21	8-Dec-21	Southern Woods Nursery	Plants for alpine collection and section D	73.51
8-Dec-21	8-Dec-21	Kiwigas	Gas for BBQ's	428.62
9-Dec-21	7-Dec-21	Visual Elements As	Electronic Monthly subscription for chart building software for Greater Christchurch Partnership	89.57
9-Dec-21	7-Dec-21	Soundtrack Your Brand	Music licencing for TPT	75.00
9-Dec-21	8-Dec-21	Bridgestone Northwood	repair to trolley tyre	23.00
9-Dec-21	8-Dec-21	Createsend/Com	Campaign manager - Bromley odour	7.99
9-Dec-21	8-Dec-21	Catering In A Box	Events Partnerships Team - Event Hosting	21.50

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9-Dec-21	8-Dec-21	Calendly	monthly calendly subscription	45.54
9-Dec-21	8-Dec-21	Elite Trailers And F	Repairs to tyres and rims for trailer	702.12
9-Dec-21	8-Dec-21	Countdown	swimmer nappies for resale	132.00
9-Dec-21	8-Dec-21	Trademe 4l23 Ping	Auahatanga sewing machine.	95.00
9-Dec-21	8-Dec-21	Accreditation Council	Building Law Handbook	1407.60
9-Dec-21	8-Dec-21	The Service Company Ltd C	Disposable Masks for public	120.75
9-Dec-21	8-Dec-21	Protec Solutions	Wristbands for campers	469.20
9-Dec-21	9-Dec-21	Resene - Shirley 033	paint test pot	4.90
9-Dec-21	9-Dec-21	Mitre 10 Beckenham	sun screen for staff use	102.98
9-Dec-21	9-Dec-21	The Warehouse 175	Tshirt for Makerspace Display at South	10.00
9-Dec-21	9-Dec-21	Countdown	Tissues for use in the office	20.00
9-Dec-21	9-Dec-21	Unichem Cashel Pharmacy	Postage for volunteer long service certificates	28.90
9-Dec-21	9-Dec-21	Hoyts Colombo	Prize for volunteers end of year competition	30.00
9-Dec-21	9-Dec-21	Hoyts Colombo	Prize for volunteers end of year competition	30.00
9-Dec-21	9-Dec-21	Ccc Art Gallery Car Prk	Parking for meetings at Civic	24.00
9-Dec-21	9-Dec-21	Mitre 10 Mega Papanui	Christmas Tree for Jellie Park and Graham Condon	160.00
9-Dec-21	9-Dec-21	Mitre 10 Beckenham	update necessary resources	34.47
10-Dec-21	7-Dec-21	Bondline Static Cont	Storage materials and boxes for TBA collection, and equipment for TBA conservation	660.05
10-Dec-21	8-Dec-21	Createsend/Com	Payment for design Store Christmas enewsletter	164.52
10-Dec-21	8-Dec-21	Zoom.Us 888-799-9666	Zoom monthly subscription for meeting with community groups online.	22.66
10-Dec-21	8-Dec-21	Garmin Australasia Pty Lt	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
10-Dec-21	8-Dec-21	Alibaba.Com	Phone cases x80Screen protecters x80Chargersx80For IT stock	697.68
10-Dec-21	8-Dec-21	Addington Raceway &	Credit Voucher Addington Raceway & Events Centre – Refund of deposit	-333.33
10-Dec-21	9-Dec-21	Wilson Parking	parking for meeting ccc	16.60
10-Dec-21	9-Dec-21	Nz Safety Blackwoods	trousers hats spray glue	196.92
10-Dec-21	9-Dec-21	Apex Car Travel	Residents survey car rental	292.60
10-Dec-21	9-Dec-21	Apex Car Travel	Residents Survey car rental	292.60
10-Dec-21	9-Dec-21	Pak N Save Wainoni	Washing powder for Laundry	28.78
10-Dec-21	9-Dec-21	Campaignmonitor	Campaign monitor credits	2418.68
10-Dec-21	9-Dec-21	Wilson Parking	Parking for council meeting	14.60
10-Dec-21	9-Dec-21	Super Cheap Auto	Charging unit for response vehicles with flat batteries	349.00
10-Dec-21	9-Dec-21	Bunnings - 9482	Cleaning	5.95
10-Dec-21	9-Dec-21	Countdown	Materials for yearly Christmas event for card and scrabble club	23.00
10-Dec-21	9-Dec-21	Mainland Fasteners Ltd	In House Maintenance - WO	31.13
10-Dec-21	9-Dec-21	Fulton Hogan Sign Shop	Track signs	153.29
10-Dec-21	9-Dec-21	Ballingers Hunting & Fish	Staff rain coats	279.99
10-Dec-21	9-Dec-21	Kmart	Christmas decorations for Graham Condon and Jellie Park	20.00
10-Dec-21	9-Dec-21	Pak N Save Northlands	Dishwasher tablets for Graham Condon Staff Room	36.89
10-Dec-21	9-Dec-21	Bunnings - 9482	Padlock, chain, gloves	130.14
10-Dec-21	9-Dec-21	Omc Power Equipment	Chainsaw parts and materials.	281.02
10-Dec-21	9-Dec-21	Metrolink Trading Ltd	Ergo mouse Task No.: 284169	182.85
10-Dec-21	9-Dec-21	Bunnings - 9532 Chch Arpt	Duck tape	6.90
10-Dec-21	10-Dec-21	Mitre 10 Mega Hornby	Shower Curtains for Okains Bay Portable shower block	31.35
10-Dec-21	10-Dec-21	Mitre 10 Beckenham	Returned locks with keys for combination locks instead.	45.25
10-Dec-21	10-Dec-21	Bselect - Moorhouse Ave	puncture oval	42.32
10-Dec-21	10-Dec-21	Photo Warehouse Merival	binoculars	1148.00
10-Dec-21	10-Dec-21	Q Variety Store Palm	Materials for Christmas Craft programme	8.87
10-Dec-21	10-Dec-21	Mitre 10 Beckenham	drill bits for fountain repairplumbing supplies for water point	56.80
10-Dec-21	10-Dec-21	The Warehouse Online	Cups, Clock, Lolly pops	28.50
10-Dec-21	10-Dec-21	Mitre 10 Mega Hornby	Lock box for keys to bus lane files	34.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Dec-21	9-Dec-21	Sp * Perkinz.Co.Nz	water tank for water blasting	410.00
13-Dec-21	9-Dec-21	Createsend/Com	Otakaro, avon river corridor - campaign manager	8.65
13-Dec-21	9-Dec-21	Createsend/Com	Papanui Innes community news - campaign manager	8.70
13-Dec-21	9-Dec-21	All Right	Collateral for the alright COVID Campaign.	5.00
13-Dec-21	9-Dec-21	Trumba Corporation	Monthly Trumba license. Original invoice in US\$	151.00
13-Dec-21	10-Dec-21	Bunnings - 9476	paint striper for painting prep	11.95
13-Dec-21	10-Dec-21	Bunnings - 9476	CRC for hedge trimmers maintenance	74.98
13-Dec-21	10-Dec-21	Nz Safety Blackwoods	staff safety boots	172.38
13-Dec-21	10-Dec-21	Pay My Park	Pay My Park - Meeting Civic	10.92
13-Dec-21	10-Dec-21	Dominos Pizza Lichfield	Catering - as per Exit Policy guidelines.	30.00
13-Dec-21	10-Dec-21	Createsend/Com	Campaign manager - wastewater treatment plant	7.39
13-Dec-21	10-Dec-21	Createsend/Com	campaign manager - Waipuna Halswell, Hornby Ric, com update	11.55
13-Dec-21	10-Dec-21	Smk*wufoo.Com Charge	NYE 21 - Vendor Registration Form - Wufoo	58.92
13-Dec-21	10-Dec-21	Akaroa Motor Garage	Akaroa WTP - Tyre Repair	35.00
13-Dec-21	10-Dec-21	Akaroa Motor Garage	Fuel - Hirepool Ute	62.25
13-Dec-21	10-Dec-21	Wilson Parking	parking for meeting	4.60
13-Dec-21	10-Dec-21	Freshchoice Merivale	volunteer support	20.00
13-Dec-21	10-Dec-21	Blacks Fasteners	Incline Auger - In House Maintenance WOIncudes Surchage	42.65
13-Dec-21	10-Dec-21	Nz Safety Blackwoods	PPE - Akaroa Staff	995.95
13-Dec-21	10-Dec-21	Mitre 10 Mega Hornby	Water Fittings	298.42
13-Dec-21	10-Dec-21	Sprout Social, Inc	ITDPCX SproutSocial mthly sub	774.00
13-Dec-21	10-Dec-21	Vendhq.Com	ITDODTS VendHQ mthly sub	1148.20
13-Dec-21	10-Dec-21	Repco	Pressure gauge, air blow gun	82.00
13-Dec-21	10-Dec-21	Bunnings - 9482	misc items	60.41
13-Dec-21	10-Dec-21	The Service Company Ltd C	Backpack vac	803.85
13-Dec-21	10-Dec-21	The Burger Joint	Dinner to celebrate her retirement from libraries	15.50
13-Dec-21	10-Dec-21	Casbolts Motorcycles	Motor bike gloves	115.00
13-Dec-21	10-Dec-21	The Fronrunner Bushin	Shoes	180.00
13-Dec-21	10-Dec-21	Bp 2go Linwood	Chorus box payment	155.95
13-Dec-21	10-Dec-21	Bp 2go Linwood	Payment for 2 chorus boxes	811.90
13-Dec-21	10-Dec-21	Bunnings - 9482	Nippers litter pickers	320.00
13-Dec-21	10-Dec-21	Bunnings - 9476	Hagley Oval pig tails/signs	74.06
13-Dec-21	11-Dec-21	Articheck.Co.Uk	Articheck condition reporting software	250.77
13-Dec-21	11-Dec-21	Mitre 10 Beckenham	cable ties	23.53
13-Dec-21	11-Dec-21	Freshchoice Parkland	Milk for staffroom	6.41
13-Dec-21	12-Dec-21	Countdown	stock for resale dispossable plates knives spoons forks bowls	84.80
13-Dec-21	12-Dec-21	The Warehouse 181	hi vis vests for cart hire	150.00
13-Dec-21	12-Dec-21	Bunnings - 9482	line marking paint timber stakes hose plugs ruck wash	409.26
13-Dec-21	12-Dec-21	Kmart Online	Towels for Resale at TQEII	320.00
13-Dec-21	12-Dec-21	Kmart - Riccarton	Ball pump and hoop for programs	15.20
13-Dec-21	12-Dec-21	Mitre 10 Mega Hornby	Glokote and screws	41.09
13-Dec-21	12-Dec-21	Stihl Shop Fosters	Pruning saw	68.34
13-Dec-21	12-Dec-21	Mitre 10 Mega Papanui	Clock, wall hooks, double sided tape	97.43
13-Dec-21	12-Dec-21	New World Prestons	Stock for re sale in the shop	21.30
13-Dec-21	13-Dec-21	Caltex Redwood	Milk for coffee	3.79
13-Dec-21	13-Dec-21	Spotlight Christchurch	Resources for Public programmes	160.28
13-Dec-21	13-Dec-21	Adgraphix Ltd	New Office and Camp Signs for Okains Bay	356.39
13-Dec-21	13-Dec-21	Topmaq I0184 Internet	Silverback Storage Locker Cabinet x 2	399.80
13-Dec-21	13-Dec-21	Armstrong Locksmiths	Replacement Keys Gaiety Hall	36.00
13-Dec-21	13-Dec-21	Pak N Save Riccarton	Milk and tea for Rarakau: Riccarton Centre	9.10
13-Dec-21	13-Dec-21	Hydraulink Fluid Connec	TF Fire Response - In House Maintenance	210.73
13-Dec-21	13-Dec-21	Mitre 10 Mega Ferrymead	Holesaw kit for water tank installation	42.52
13-Dec-21	13-Dec-21	Mitre 10 Mega Papanui	Buckets, cable tiles, Jif, Jug and Squeegee Window.	61.91
13-Dec-21	13-Dec-21	Waterforce Christchurch	NPW Plastic box for covering the drains by the hub	77.21
14-Dec-21	13-Dec-21	Clsupplies	Soft fall chip for playground	977.50
14-Dec-21	13-Dec-21	New World Bishopdale	Milk for Ranger Tea Room	3.69

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Dec-21	13-Dec-21	Countdown	Smoko supplies for Charlesworth Reserve volunteer group	55.10
14-Dec-21	13-Dec-21	Kmart	Resources for public programmes	21.00
14-Dec-21	13-Dec-21	Ecodrop Parkhouse	Grass clippings	23.02
14-Dec-21	13-Dec-21	Gardenmakers	Chip jellie garden	80.80
14-Dec-21	13-Dec-21	Shands Outdoor Power	Blades lawnmower	113.00
14-Dec-21	13-Dec-21	Magnets And Print	Wristbands for under 8's	686.76
14-Dec-21	13-Dec-21	St Pierres Online	Gratuity x 4 - staff leaving farewell	76.50
14-Dec-21	13-Dec-21	Insite Fencing Limited	Repair to M/H Lifter	46.00
14-Dec-21	13-Dec-21	Bunnings - 9532 Chch Arpt	Y Post Blk 1800mm Trade 5pk	144.00
14-Dec-21	13-Dec-21	Super Cheap Auto	Passenger side wiper blade for work vehicle	48.99
14-Dec-21	13-Dec-21	The Service Company Ltd C	cleaning supplies	782.71
14-Dec-21	13-Dec-21	Peninsula Trading Post	Akaroa WTP - In House Maintenance	19.95
14-Dec-21	13-Dec-21	Hcd Christchurch	tank fittings for chlorine ute	60.10
14-Dec-21	13-Dec-21	Standards Nz	Standard on "on site domestic wastewater management"	217.35
14-Dec-21	13-Dec-21	Nz Safety Blackwoods	PPE - Staff	206.56
14-Dec-21	13-Dec-21	Pearsons 2018 Limited	Pea gravel for new water tank base (2 scoops)	34.00
14-Dec-21	13-Dec-21	Pearsons 2018 Limited	Pea gravel for new water tank base (2 scoops)	34.00
14-Dec-21	13-Dec-21	Pearsons 2018 Limited	Pea gravel for new water tank base (2 scoops)	34.00
14-Dec-21	13-Dec-21	Bunnings - 9476	Edmonds factory garden paint	225.00
14-Dec-21	13-Dec-21	New World Halswell	Staff milk	13.30
14-Dec-21	13-Dec-21	Calendly	Calendly subscription	75.54
14-Dec-21	14-Dec-21	Caltex Hornby	Milk order for Hornby.	13.10
14-Dec-21	14-Dec-21	Warehouse Stationery	Stationery for Greater Christchurch Partnership	41.07
14-Dec-21	14-Dec-21	Webb Fine Art Limited	Purchase of 5 works for CAG collection	2553.23
14-Dec-21	14-Dec-21	Cebelio Holdings Limite	Perspex Covid Protection Screen for new Okains Office	120.00
14-Dec-21	14-Dec-21	Noel Leeming 3	Wide angle camera for board meetings	220.99
14-Dec-21	14-Dec-21	The Warehouse 128	Cooling fan for staff at Riccarton Service Deck cash room	35.00
14-Dec-21	14-Dec-21	Countdown	Strike disinfectant wipes for Papanui and Redwood	16.00
14-Dec-21	14-Dec-21	Ccc Parking	Parking to attend Holidays Act training	6.00
14-Dec-21	14-Dec-21	Mitre 10 Mega Ferrymead	Wire catches purchased for shelter signs	85.28
14-Dec-21	14-Dec-21	Aarque Group Limited	Maintenance Cartridge and 6 rolls of paper for HP7200 large format printer	750.75
14-Dec-21	14-Dec-21	Mitre 10 Mega Ferrymead	Midge Control	15.49
14-Dec-21	14-Dec-21	Mitre 10 Mega Ferrymead	Bank Peninsula	567.52
14-Dec-21	14-Dec-21	Mitre 10 Mega Hornby	Water pipe & fittings/ Weedeater line	148.22
14-Dec-21	14-Dec-21	Ccc Parking	BMS Setpoint meeting Civic	5.00
14-Dec-21	14-Dec-21	Mitre 10 Mega Ferrymead	Tiedowns for the removal of excess equipment for Lyttelton Pool	32.98
14-Dec-21	14-Dec-21	Christchurch City Cncl	Parking coupons for staff travel	20.00
14-Dec-21	14-Dec-21	Christchurch City Cncl	Parking coupons for staff travel	25.00
14-Dec-21	14-Dec-21	Warehouse Stationery	Label printer and tape, screen cleaner x 1	118.97
14-Dec-21	14-Dec-21	Terra Viva Home & Garden	Plants for section A curators garden	157.54
14-Dec-21	14-Dec-21	Resene Lichfield St 031	Tape and film to cover stadium doors while recoating floor	29.77
14-Dec-21	14-Dec-21	Resene - Shirley 033	More stain for picnic table ,seasonal crew doing job	191.40
14-Dec-21	14-Dec-21	Beckenham Service Ctr	CCC Parking coupons	225.00
15-Dec-21	13-Dec-21	Createsend/Com	Akaroa Wastewater - Campaign Manager	8.88
15-Dec-21	13-Dec-21	Apple.Com/Bill	3 Extra Meraki licenses for Library gallery (Tūranga).	156.50
15-Dec-21	14-Dec-21	Bp Connect Qe li	Fuel - Hire Ute MRL871	99.43
15-Dec-21	14-Dec-21	Mbie Min Business Inn	PPSR	16.10
15-Dec-21	14-Dec-21	Auckland District Law	Webinar for staff professional development	166.75
15-Dec-21	14-Dec-21	Nz Safety Blackwoods	Safety sunglasses	25.78
15-Dec-21	14-Dec-21	Sp * Micro Scooters Nz	Scooter helmets for Walk or Wheel week prizes, March 2022	335.79
15-Dec-21	14-Dec-21	Nz Safety Blackwoods	new boots for lab staff	195.38
15-Dec-21	14-Dec-21	Bp Connect Dallington	BP Fuel receipt.	98.72
15-Dec-21	14-Dec-21	Createsend/Com	Campaign manager spreidon cashmere flooding	9.64

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Dec-21	14-Dec-21	Super Cheap Auto	Drivers side windscreen wiper for work vehicle	48.99
15-Dec-21	14-Dec-21	Bunnings - 9482	paint	42.10
15-Dec-21	14-Dec-21	Hempel (Wattyl) New Zeala	big wipes, estapol poly satin, estapol speed satin for crate seal coat for workshop support	247.81
15-Dec-21	14-Dec-21	New World Halswell	Milk, sugar, dishwashing liquid	20.01
15-Dec-21	14-Dec-21	Ballingers Hunting & Fish	JFN waders TJ	199.99
15-Dec-21	14-Dec-21	Ecrotek	Bee suit for working in the curators garden around the bee hive	118.66
15-Dec-21	14-Dec-21	Garden Box - Christchurch	Potting mix for alpine bulb collection	222.30
15-Dec-21	14-Dec-21	Ecodrop Metro	Waste from abandoned boat in naval Point marina	164.89
15-Dec-21	14-Dec-21	Anderson & Hill	Whistles for pool side	25.00
15-Dec-21	14-Dec-21	Mitre 10 Mega Papanui	Plastic sheets for LTS shelving	93.54
15-Dec-21	14-Dec-21	Crisp	Carrots for traps Styx	8.33
15-Dec-21	14-Dec-21	Repco	LED lights for boat trailer	163.20
15-Dec-21	14-Dec-21	Lebakermen	Personal Use in Error - Reimbursed at Service Desk 06/01/22	3.50
15-Dec-21	14-Dec-21	Bunnings - 9476	NPW Hockey Rubbish bin project	233.84
15-Dec-21	15-Dec-21	Z Barrington	Milk for Ranger Tea Room	8.00
15-Dec-21	15-Dec-21	James Bull & Co	replace broken padlock shackle	14.17
15-Dec-21	15-Dec-21	Mitre 10 Mega Ferrymead	Pegs for sign at TPT	20.98
15-Dec-21	15-Dec-21	Four Square Akaroa	Akaroa - Cleaning Product	12.98
15-Dec-21	15-Dec-21	Peninsula Trading Post	Akaroa WTP - Tools	139.79
15-Dec-21	15-Dec-21	Animates Tower Junction	Fish filters and food for over the holiday period.	64.96
15-Dec-21	15-Dec-21	Pak N Save Riccarton	Coffee & milk for Rarakau	9.98
15-Dec-21	15-Dec-21	Pgg Wrightson Chch	uniform	79.99
15-Dec-21	15-Dec-21	Olivers Engraving	plaque to replace one that was destroyed by a contractor	92.00
15-Dec-21	15-Dec-21	Mitre 10 Mega Hornby	dripline to extend findlays overflow system	150.96
15-Dec-21	15-Dec-21	Ccc Parking	parking for meeting	5.00
15-Dec-21	15-Dec-21	Ccc Art Gallery Car Prk	Parking for meetings at Civic	8.00
15-Dec-21	15-Dec-21	Mitre 10 Mega Papanui	Pack AA Batteries for summer pool palin tester. Replacement tube of sealer and adhesive for use at *	76.11
16-Dec-21	13-Dec-21	Paypal *alondptyltd	Bag of badges for after school programmes and promotion	53.82
16-Dec-21	14-Dec-21	Createsend/Com	Campaign monitor flooding updates	10.23
16-Dec-21	14-Dec-21	Createsend/Com	Campaign Manager - Coastal Burwood community news	12.58
16-Dec-21	14-Dec-21	Createsend/Com	Campaign monitor - Linwood Central Heathcote community news	16.69
16-Dec-21	15-Dec-21	Couplands Bakeries Chch	milk for resale	21.34
16-Dec-21	15-Dec-21	Bunnings - 9482	toggle springs velcro dots ramset plugs	44.59
16-Dec-21	15-Dec-21	The Complete Outdoors	outdoor gazebo	729.97
16-Dec-21	15-Dec-21	Outsider Mountain Sprt	Boots for Ranger	349.60
16-Dec-21	15-Dec-21	Vtnz Lichfield St	Driver Training	95.78
16-Dec-21	15-Dec-21	Mitre 10 Mega Ferrymead	tap fittings for water blaster tank	16.67
16-Dec-21	15-Dec-21	Garden Box - Christchurch	bark to mulch light fitting border	63.94
16-Dec-21	15-Dec-21	Ballingers Hunting & Fish	Waterproof spray for work boots	34.99
16-Dec-21	15-Dec-21	Bunnings - 9476	Waratahs and caps for sign TPT	59.78
16-Dec-21	15-Dec-21	Permark Industries Ltd	Name Badges	58.11
16-Dec-21	15-Dec-21	Bridgestone Nz	Mower Tyres	120.97
16-Dec-21	15-Dec-21	Createsend/Com	Campaign Manager flooding updates	8.70
16-Dec-21	15-Dec-21	Createsend/Com	Campaign Manager Spreydon, BP Cashmere community news	9.64
16-Dec-21	15-Dec-21	Createsend/Com	Campaign Manager Fendalton Waimairi Community news	10.23
16-Dec-21	15-Dec-21	Createsend/Com	Campaign Manager Banks Peninsula flooding	11.23
16-Dec-21	15-Dec-21	Createsend/Com	Campaign Manager Flooding updates	11.47
16-Dec-21	15-Dec-21	Createsend/Com	Campaign monitor Flooding Banks Peninsula update	12.55
16-Dec-21	15-Dec-21	Createsend/Com	Campaign Manager Flooding update	16.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Dec-21	15-Dec-21	Copy Cats Service Centre	Printing of Corflute Covid sign for Belfast School - Sheldon Park Pool	88.00
16-Dec-21	15-Dec-21	Wilson Parking	Parking for meeting at Tūranga	9.10
16-Dec-21	15-Dec-21	Wilson Parking	Parking while at T/Ls	10.10
16-Dec-21	15-Dec-21	Amare Safety Christchurch	3W - W&WW Ops PPE - wet weather pants and leather gloves	420.11
16-Dec-21	15-Dec-21	Repco	machinery maintenance	172.00
16-Dec-21	15-Dec-21	Couplands Bakeries Langdo	Catering - Leaving Function as per Exit Policy guideline x2	53.13
16-Dec-21	15-Dec-21	Prestartbooks.Co.Nz	Pre-start books for car/Ute/Van. For weekly checks. For the Pages Road depot.Purchase requested by *	618.00
16-Dec-21	15-Dec-21	Wilson Parking	Parking to attend TL forum	9.10
16-Dec-21	15-Dec-21	Toyworld Tower Junction	Sensory toys, fidgets, tactile balls for room settings	133.89
16-Dec-21	15-Dec-21	Wilson Parking	Parking for meeting at Turanga	12.60
16-Dec-21	15-Dec-21	Nz Safety Blackwoods	Rain gear for cadet	68.88
16-Dec-21	15-Dec-21	Saecowilson - Christch	In House Maintenance - WO	642.19
16-Dec-21	15-Dec-21	George Henry & Co Ltd	Map gas cylinders, magnetic pick up tool for workshop support	90.86
16-Dec-21	15-Dec-21	New World St Martins	McCormacks Bay volunteer group food	16.17
16-Dec-21	15-Dec-21	Nz Safety Blackwoods	Safety clothing	141.40
16-Dec-21	15-Dec-21	Nz Safety Blackwoods	Safety boots	459.76
16-Dec-21	15-Dec-21	Ideal Electrical	Lights bowker fountain	263.35
16-Dec-21	15-Dec-21	Bunnings - 9482	Screws, extension cord	33.48
16-Dec-21	15-Dec-21	Bunnings - 9476	Dowel to hang woven taniko panel in TPW exhibition	31.02
16-Dec-21	15-Dec-21	The Service Company Ltd C	Mop and Pads	32.60
16-Dec-21	15-Dec-21	Smiths Hire	waterblaster for cleaning park furniture/building and flo can irrigation outlets	434.40
16-Dec-21	15-Dec-21	Bp 2go Linwood	Chorus payment	155.95
16-Dec-21	15-Dec-21	Bp 2go Linwood	Chorus box	405.95
16-Dec-21	15-Dec-21	Vtnz Northwood	Truck learner license for Area Head	95.78
16-Dec-21	16-Dec-21	Kathmandu Tower Junctn	Ranger clothes	49.98
16-Dec-21	16-Dec-21	Torpedo 7 Christchurch	Power bank for cell phones	49.99
16-Dec-21	16-Dec-21	Pest Control Research	Traps for pest control	542.18
16-Dec-21	16-Dec-21	Trowel Trades Chch	Painting materials for Te Puna Waiora install	118.11
16-Dec-21	16-Dec-21	The Warehouse 123	Toys for kids at Linwood	45.00
16-Dec-21	16-Dec-21	Countdown	Vouchers for customer who was injured falling through grate at GC	200.00
16-Dec-21	16-Dec-21	Mitre 10 Mega Ferrymead	Storage materials	109.44
16-Dec-21	16-Dec-21	Countdown	Catering - Leaving Function as per Exit Policy guideline x2	56.96
16-Dec-21	16-Dec-21	Mitre 10 Mega Ferrymead	De Solvit, Water sheild for crate covers	107.91
16-Dec-21	16-Dec-21	The Warehouse 175	Bike Locks to secure construction site.	57.00
16-Dec-21	16-Dec-21	Mitre 10 Mega Ferrymead	Midge Control	106.75
16-Dec-21	16-Dec-21	Cwh South City Sc	Medical masks	24.99
16-Dec-21	16-Dec-21	Pak N Save Moorhouse	Gloves	29.38
16-Dec-21	16-Dec-21	The Warehouse 175	Stationary	39.99
16-Dec-21	16-Dec-21	Cwh South City Sc	First aid	144.75
16-Dec-21	16-Dec-21	Pak N Save Moorhouse	Retirement - purchase of food	350.85
16-Dec-21	16-Dec-21	Farmlands Hornby	basic raincoat	75.00
16-Dec-21	16-Dec-21	The Warehouse 123	Bubble machine for preschool programmes	12.00
17-Dec-21	15-Dec-21	Facebk *c6r3z9tdv2	Facebook social media Summer Sunday's	30.00
17-Dec-21	15-Dec-21	Rics Subs Nzd Cybs	Subscription to RICS	869.40
17-Dec-21	15-Dec-21	Kmart - Riccarton	Christmas decollation to Jellie Park pool hall	15.70
17-Dec-21	16-Dec-21	Blacks Fasteners	CSK Head Socket screws for Te Puna Waiora display cases	55.30
17-Dec-21	16-Dec-21	Bunnings - 9476	Castors for cabinets jellie park	26.96
17-Dec-21	16-Dec-21	Bunnings - 9476	Measure tape and d shackles	45.37
17-Dec-21	16-Dec-21	Bunnings - 9482	Misc tools for Linwood	121.69
17-Dec-21	16-Dec-21	Createsend/Com	Campaign monitor - BP Flooding	11.23
17-Dec-21	16-Dec-21	Mitre 10 Mega Papanui	hardware supplies	101.09

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Dec-21	16-Dec-21	New Zealand Institute Of	Senior architect annual subs for NZ Institute of Architects	501.15
17-Dec-21	16-Dec-21	Northlands Shopping Centr	Prize for children's draw on what they would like to see in an online Children's day event	100.00
17-Dec-21	16-Dec-21	Freshchoice Parkland	food for IDEAS Xmas thank you	94.90
17-Dec-21	16-Dec-21	Nz Safety Blackwoods	Work boots purchased for new shelter staff member	236.22
17-Dec-21	16-Dec-21	Maki Mono The Palms	Retirement function for long-serving employee	58.00
17-Dec-21	16-Dec-21	Carters	2 x Chains for sheds	20.48
17-Dec-21	16-Dec-21	Aarque Group Limited	Matte Black Printhead for HP7200 large format printer	332.91
17-Dec-21	16-Dec-21	Nz Safety Blackwoods	Safety Clothing - Land Drainage Maintenance Team	809.36
17-Dec-21	16-Dec-21	Twodollarthingchristchur	Cups	22.00
17-Dec-21	16-Dec-21	Sp * Meindl Nz	Work boots non steel cap for Nick	522.10
17-Dec-21	16-Dec-21	Nz Safety Blackwoods	Light weight Hi Vis vests	17.24
17-Dec-21	16-Dec-21	Blacks Fasteners	self tapping steel screws	25.09
17-Dec-21	16-Dec-21	George Henry & Co Ltd	Respirator, grease cartridges, crescent	200.27
17-Dec-21	16-Dec-21	Ccc Parking	Parking at Civic	4.00
17-Dec-21	17-Dec-21	New World Durham Street	Catering supplies for esteemed guests at opening of Te Puna Waiora	110.56
17-Dec-21	17-Dec-21	Placemakers Riccarton	Bags of cold patch to repair path pot holes	177.27
17-Dec-21	17-Dec-21	Mitre 10 Beckenham	Tenon Saw Bahco NP12-TEN	15.78
17-Dec-21	17-Dec-21	Peninsula Trading Post	Akaroa WTP - Tools	59.95
17-Dec-21	17-Dec-21	Peter Timbs Meats	food for Travis wetland volunteer work day	62.11
17-Dec-21	17-Dec-21	Christchurch Art Galler	Cards for Te Puna Waiora Koha.	10.03
17-Dec-21	17-Dec-21	New World Stanmore	Retirement function for long-serving employee	277.44
17-Dec-21	17-Dec-21	Mitre 10 Mega Hornby	fixings for collection storage	15.34
17-Dec-21	17-Dec-21	Countdown	Bin liners	8.58
17-Dec-21	17-Dec-21	Basic Bikes Ltd	Tyre tube	72.00
17-Dec-21	17-Dec-21	Mitre 10 Beckenham	Tool box equipment	283.57
17-Dec-21	17-Dec-21	Mitre 10 Mega Hornby	plants and hand tools for amenity garden for volunteers	64.48
17-Dec-21	17-Dec-21	Jaycar Pty Ltd	Heat shrink for boat trailer	12.90
17-Dec-21	17-Dec-21	Rent A Loo NZ Limited	NPW Hockey dugout bins	755.87
20-Dec-21	15-Dec-21	Paypal *vintagedit	Library book	28.70
20-Dec-21	16-Dec-21	Createsend/Com	Campaign manager - wastewater treatment plant update	7.35
20-Dec-21	16-Dec-21	Facebk *6ltyg93ev2	Facebook social media Summer Sunday's	30.00
20-Dec-21	16-Dec-21	Safety N Action Limited	Self Paced Confined Space and Gas Detection Refresher online Webinar	264.50
20-Dec-21	16-Dec-21	Axure Software	ITDPCX Axure mthly sub	148.34
20-Dec-21	16-Dec-21	Swifttype.Com	ITDPCX mthly sub	422.32
20-Dec-21	16-Dec-21	Zoom.Uz 888-799-9666	ITDO Zoom mthly sub	491.92
20-Dec-21	17-Dec-21	Geta Gate	homestead gate hardware	344.02
20-Dec-21	17-Dec-21	Mitre 10 Mega Papanui	paint and signage for straps Commando	22.43
20-Dec-21	17-Dec-21	Bunnings - 9476	Bungee cords and tarp for scissor lift .	95.16
20-Dec-21	17-Dec-21	Createsend/Com	Campaign Manager - BP Flooding	11.22
20-Dec-21	17-Dec-21	Facebk *rpggk9fdv2	Facebook social media Summer Sunday's	30.00
20-Dec-21	17-Dec-21	Facebk *gbadwabev2	Facebook social media Summer Sunday's	30.00
20-Dec-21	17-Dec-21	The Thirsty Peacock	Catering for leaving function	194.40
20-Dec-21	17-Dec-21	Corys 7369	Conduit Elec HD Orange	46.28
20-Dec-21	17-Dec-21	Createsend/Com	Payment for Art Gallery's December newsletter	164.10
20-Dec-21	17-Dec-21	Mitre 10 Mega Papanui	hardware supplies	166.44
20-Dec-21	17-Dec-21	Fat Eddies	Staff Leaving Catering	84.00
20-Dec-21	17-Dec-21	Akaroa Motor Garage	Akaroa Generator Fuel	36.44
20-Dec-21	17-Dec-21	Blacks Fasteners	bolts	20.62
20-Dec-21	17-Dec-21	Freshchoice Parkland	food for Travis wetland volunteers	100.01
20-Dec-21	17-Dec-21	Bp Connect Moorhouse	Gas bottle refills for CAG staffroom BBQ	79.98
20-Dec-21	17-Dec-21	Cbk Ferrymead	Cost for leaving function for food	82.40
20-Dec-21	17-Dec-21	Pocket Save	cleaning items	36.50
20-Dec-21	17-Dec-21	Bunnings - 9482	cleaning items - somehow this receipt has been split into 2 on fraedom expenses (this is why you'll *	160.58

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Dec-21	17-Dec-21	Bunnings - 9482	cleaning items - this receipt is entered twice as Freedom has split it in 2	160.58
20-Dec-21	17-Dec-21	Sound Works	Remote for van	79.00
20-Dec-21	17-Dec-21	Safety Vests	Hi viz vest	412.03
20-Dec-21	17-Dec-21	Dnh*godaddy.Com Nzd	ITDO Godaddy Std SSL Certs ftp and holidaypay	379.47
20-Dec-21	17-Dec-21	George Henry & Co Ltd	Solder flux , screwdriver	56.26
20-Dec-21	17-Dec-21	Bunnings - 9482	Bin keys	73.64
20-Dec-21	17-Dec-21	Lanyards Nz	Pioneer Zebra Card Printer Ribbons	919.17
20-Dec-21	17-Dec-21	Oderings Nurseries	Plants for section B Herbaceous Border	146.91
20-Dec-21	17-Dec-21	Scorpio Books	Library book	55.00
20-Dec-21	17-Dec-21	Paypal *mousey	CDs - Mousey	47.00
20-Dec-21	17-Dec-21	Paypal *k Thompson	CDs- Katie thompson	56.00
20-Dec-21	17-Dec-21	Paypal *adamhattawa	CDs - Adam hathaway	81.80
20-Dec-21	17-Dec-21	Vtnz Northwood	reprint UBCO rego	4.19
20-Dec-21	18-Dec-21	The Warehouse 220	gumboots	25.00
20-Dec-21	18-Dec-21	Nz Safety Blackwoods	hats vests cloves	69.25
20-Dec-21	18-Dec-21	Bunnings - 9482	wheelie bin numbers velcro dots turfrix spray paint	352.24
20-Dec-21	18-Dec-21	Facebk *vzzjuaxdv2	Facebook social media Summer Sunday's	50.00
20-Dec-21	18-Dec-21	Calendly	monthly calendly subscription	45.69
20-Dec-21	18-Dec-21	Calendly	monthly calendly subscription	68.53
20-Dec-21	18-Dec-21	Calendly	monthly calendly subscription	91.38
20-Dec-21	18-Dec-21	Calendly	monthly calendly subscription	137.07
20-Dec-21	18-Dec-21	Mitre 10 Beckenham	glue and screws to affix plaque to bench	14.93
20-Dec-21	18-Dec-21	Paypal *vintagedit	Credit Voucher Paypal *vintageditRefund	-27.23
20-Dec-21	18-Dec-21	Salisbury Marketing Ltd	Giftware for resale in B G V C Gift shop (completed by PCard Admin, No Tax Invoice)	561.99
20-Dec-21	19-Dec-21	Industry Solution 2005	Grow safe Training	305.00
20-Dec-21	19-Dec-21	Industry Solution 2005	Grow safe Training	915.00
20-Dec-21	19-Dec-21	The Warehouse 122	Toilet brushes for Littleton	24.00
20-Dec-21	19-Dec-21	French Bakery Limited	Volunteer food for McCormacks Bay end of year work day	27.10
20-Dec-21	19-Dec-21	New World Halswell	Staff Room expenses - milk, coffee etc	25.18
20-Dec-21	19-Dec-21	The Warehouse 220	Laminating pouches	33.78
20-Dec-21	19-Dec-21	Bunnings - 9476	Plywood for COVID signs	103.77
20-Dec-21	19-Dec-21	Mitre 10 Mega Papanui	Gloves, masks, rubbish bins	438.99
20-Dec-21	20-Dec-21	Mico Papanui	coupler bend	41.38
20-Dec-21	20-Dec-21	Z Barrington	Milk for Ranger Tea Room	8.00
20-Dec-21	20-Dec-21	Placemakers Cranford	spray Desolveit	17.99
20-Dec-21	20-Dec-21	Mitre 10 Beckenham	Clamps for Makerspace	14.90
20-Dec-21	20-Dec-21	Looksmart Alteration	Uniform alteration for CEX TPTL	75.98
20-Dec-21	20-Dec-21	The Warehouse 220	Multi plugs for Okains Bay laundry/freezers.	20.00
20-Dec-21	20-Dec-21	The Warehouse 220	2 diaries for Duvauchelle office	29.98
20-Dec-21	20-Dec-21	Mercer Stainless	4 X Stainless steel flanges for cooktops.	782.00
20-Dec-21	20-Dec-21	Mitre 10 Mega Papanui	hardware supplies	35.42
20-Dec-21	20-Dec-21	New World Durham Street	Citric acid for kawakawa	5.45
20-Dec-21	20-Dec-21	Ccc Parking	carparking costs for offsite meeting attendance	9.00
20-Dec-21	20-Dec-21	New World Rolleston	kitchen supplies Mona Vale	40.62
20-Dec-21	20-Dec-21	Ross Galt Lock And Alar	Cut new key for van onsite	195.00
20-Dec-21	20-Dec-21	Total Pos Solutions	Eftpos and till rolls	119.14
20-Dec-21	20-Dec-21	The Warehouse 181	Assorted items for accommodation	217.00
20-Dec-21	20-Dec-21	Arnold Products Ltd	Tea coffee milk etc for flats	279.95
21-Dec-21	20-Dec-21	Bunnings - 9482	hose fence rails palings	199.62
21-Dec-21	20-Dec-21	Bp Connect Marshlands	Fuel - Hire Ute MRL871	105.55
21-Dec-21	20-Dec-21	Bunnings - 9476	Screws for seat teach pool pioneer	18.75
21-Dec-21	20-Dec-21	Challenge Halswell	Gas for mowers	66.00
21-Dec-21	20-Dec-21	Nz Safety Blackwoods	Staff welfare/H&S sunscreen for working outside.	46.12
21-Dec-21	20-Dec-21	Bp Connect Fendalton	Fuel for vehicles	64.89
21-Dec-21	20-Dec-21	Nz Safety Blackwoods	Contractors hydrant key	155.19
21-Dec-21	20-Dec-21	Createsend/Com	Campaign manager, BP flooding	11.22
21-Dec-21	20-Dec-21	Ballingers Hunting & Fish	150D Chest Wader UK10	199.99
21-Dec-21	20-Dec-21	Bunnings - 9476	Drill bits and fixings to repair shower seat	45.12

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21-Dec-21	20-Dec-21	Stuff Ps Recurring	Stuff subscription	73.67
21-Dec-21	20-Dec-21	Stuff Ps Recurring	Stuff subscription	74.53
21-Dec-21	20-Dec-21	Stuff Ps Recurring	Stuff subscription	91.43
21-Dec-21	20-Dec-21	Amare Safety Christchurch	safety clothing	167.33
21-Dec-21	20-Dec-21	Gamefroot	Gamefroot Subscription for Programming - STEAM Club	28.00
21-Dec-21	20-Dec-21	Voyager Internet Ltd	Bulletin messaging	11.50
21-Dec-21	20-Dec-21	Caveman Technology Ltd	Repair of 3TB hard drive.	95.00
21-Dec-21	20-Dec-21	Stuff Ps Recurring	The Press monthly subscription for CAG Library archives.	73.23
21-Dec-21	20-Dec-21	Storage Box-Tower Junctio	Plastic bins to be used by staff for self deployment in the event of future lockdown or working from home	359.60
21-Dec-21	20-Dec-21	Spotify P1896d1fec	facility music	22.50
21-Dec-21	20-Dec-21	Jotform Inc.	H&S Reporting Tool for Contractors	28.94
21-Dec-21	20-Dec-21	Bunnings - 9476	Hose, fittings and pumps	384.63
21-Dec-21	20-Dec-21	Omc Power Equipment	Service stihl 650 chainsaw	337.87
21-Dec-21	20-Dec-21	Cafe Time	Food and drink costs when travelling to Dunedin	19.80
21-Dec-21	20-Dec-21	Jizo Japanese Cafe	Food and drink costs when travelling to Dunedin	46.00
21-Dec-21	20-Dec-21	Clarkson Sign Studio 2006	Roll of Service Board for the Papanui-Innes Community Board updated and installed	255.30
21-Dec-21	20-Dec-21	Mitre 10 Mega Ferrymead	item for ranger jobs in the field and habitat work	82.39
21-Dec-21	20-Dec-21	Tees St Cafe	Lunch in Oamaru fon the Dunedin 'Helzapoppin' returns trip	30.50
21-Dec-21	20-Dec-21	Mitre 10 Mega Hornby	NPW Tools	263.21
21-Dec-21	21-Dec-21	Mitre 10 Beckenham	Timber for possum trap ramps	60.16
21-Dec-21	21-Dec-21	Noel Leeming 12	Cables for EPT container	74.97
21-Dec-21	21-Dec-21	Chch Botanic Gardens	Personal Use in Error - Reimbursed direct to card	94.96
21-Dec-21	21-Dec-21	Mitre 10 Beckenham	Wire Tie Galv	10.97
21-Dec-21	21-Dec-21	Mitre 10 Beckenham	Materials for fumigation	94.58
21-Dec-21	21-Dec-21	Mitre 10 Beckenham	Masks purchased for front line staff (COVID)	78.92
21-Dec-21	21-Dec-21	Mitre 10 Beckenham	Extra heavy duty two sided tape to put up earthquake prone notices at Tikao Bay toilets and Diamond Harbour	18.26
21-Dec-21	21-Dec-21	Mitre 10 Mega Ferrymead	Midge Control	18.18
21-Dec-21	21-Dec-21	The Warehouse Online	Foot stools purchased so children can reach to borrow and return library items themselves	17.00
21-Dec-21	21-Dec-21	Mitre 10 Mega Ferrymead	Batteries, tools, WB40	184.18
21-Dec-21	21-Dec-21	Newco Events	Install of display screens	857.27
21-Dec-21	21-Dec-21	New World Prestons	Various items for re sale in the shop	110.21
22-Dec-21	20-Dec-21	Facebk *er6ym93ev2	Facebook social media Summer Sunday's	75.00
22-Dec-21	20-Dec-21	Biopak	Events Sustainability - Biopack - Serviceware	284.80
22-Dec-21	20-Dec-21	Sp * Conservation Supp	Specialised items purchase for Library archives (paper clips with no acidity to reduce damage to paper)	51.15
22-Dec-21	20-Dec-21	Facebk *p7zez9xat2	Facebook Promotions	102.01
22-Dec-21	21-Dec-21	Couplands Bakeries Coach	Christmas card making event	8.28
22-Dec-21	21-Dec-21	Chch Rockshop & Kbb	PA mixer for EPT container	750.98
22-Dec-21	21-Dec-21	Stihl Shop Fosters	repair battery pack connection	359.69
22-Dec-21	21-Dec-21	Bridgestone Northwood	tyre repair to trolley	10.20
22-Dec-21	21-Dec-21	Egmont Commercial Lt M/O	sprinkler and water timers	284.05
22-Dec-21	21-Dec-21	Gardenmakers	Chip for jellie garden	80.80
22-Dec-21	21-Dec-21	Mitre 10 Mega Ferrymead	Disposable Masks for Reception	107.88
22-Dec-21	21-Dec-21	Createsend/Com	Campaign Manager - Flooding update	11.20
22-Dec-21	21-Dec-21	Ccc Lichfield Carpark	Parking for justice precinct	15.00
22-Dec-21	21-Dec-21	Storage Box-Tower Junctio	Tubs and ziplocks for storage	342.84
22-Dec-21	21-Dec-21	Awards	Trophies for Manu Competition	279.44
22-Dec-21	21-Dec-21	Countdown Online	Strike wipes for COVID related cleaning purchased for the library network. Ordered in bulk but the *	39.00
22-Dec-21	21-Dec-21	Nz Safety Blackwoods	In House Maintenance - WO	60.49
22-Dec-21	21-Dec-21	Dyers Road Itm	In House Maintenance - WO	261.30

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-Dec-21	21-Dec-21	Nz Safety Blackwoods	PPE clothing	80.84
22-Dec-21	21-Dec-21	Nz Safety Blackwoods	PPE Maintenance Team	884.67
22-Dec-21	21-Dec-21	Countdown	sunscreen for resale	103.70
22-Dec-21	21-Dec-21	Action & Safety NZ Ltd	Safety Vest	7.42
22-Dec-21	21-Dec-21	The Standard Kitchen	Food and drink costs while travelling to Dunedin	45.50
22-Dec-21	21-Dec-21	Mobil Wigram	Diesel for hire truck to collect Nina Oberg work for Te Wheke	25.85
22-Dec-21	21-Dec-21	The Service Company Ltd C	Biozyme for pool and masks for public	582.80
22-Dec-21	21-Dec-21	Dunedin City Council	Parking on the Dunedin Flying Nun returns trip.	3.50
22-Dec-21	21-Dec-21	Bp Connect Bays Junction	Drinks while on the Dunedin 'Helzapoppin' returns trip	5.80
22-Dec-21	21-Dec-21	Side-On	Lunch on the Dunedin 'Helzapoppin' returns trip.	46.50
22-Dec-21	21-Dec-21	Dunedin City Ford	AdBlue refill for the Gallery Van.	93.86
22-Dec-21	21-Dec-21	Countdown	11 packs of Strike wipes for anti-bacterial cleaning of public IT equipment.	44.00
22-Dec-21	21-Dec-21	The Service Company Ltd C	Hand sanitizer, wipes , pro bleach	467.77
22-Dec-21	22-Dec-21	Four Square Akaroa	Office Consumables - Akaroa	25.97
22-Dec-21	22-Dec-21	Peninsula Trading Post	Equipment - Akaroa	23.48
22-Dec-21	22-Dec-21	Peninsula Trading Post	Arkwrights Emporium Akaroa - Tools	129.94
22-Dec-21	22-Dec-21	Armstrong Locksmiths	Replacement Lockbox for Hei Hei Community Centre damaged	105.40
22-Dec-21	22-Dec-21	Pak N Save Wainoni	Tea room supplies	31.95
22-Dec-21	22-Dec-21	Jaycar Pty Ltd	CAT6 cable to extend range of a security camera within our exhibition gallery.	43.90
22-Dec-21	22-Dec-21	The Warehouse 120	folding sun visor to stop ute overheating sunny days	7.00
22-Dec-21	22-Dec-21	Mitre 10 Beckenham	Materials for education programme	11.82
22-Dec-21	22-Dec-21	Freshchoice City Mkt	Staff farewell	175.10
22-Dec-21	22-Dec-21	Spotlight Christchurch	Consumable craft materials for makerspace and holiday programmes	57.60
22-Dec-21	22-Dec-21	Bargain Chemist Papanui	Sun blocks and 2 box of disposal masks.	85.70
22-Dec-21	22-Dec-21	Mitre 10 Mega Papanui	Scoop net ,a pole and sun blocks	267.91
23-Dec-21	20-Dec-21	Nz Red Cross	PPE - hand sanitiser for vehicles	51.75
23-Dec-21	21-Dec-21	The Green Boutique	Goods for resale	690.35
23-Dec-21	21-Dec-21	Createsend/Com	Campaign monitor - Bromley Odour	7.96
23-Dec-21	21-Dec-21	Createsend/Com	Campaign Monitor - Building Consents	12.04
23-Dec-21	21-Dec-21	Createsend/Com	Campaign Monitor - Naval point	13.32
23-Dec-21	21-Dec-21	Albar	Food and drinks expenses while returning loaned artworks	39.00
23-Dec-21	21-Dec-21	Dunedin City Council	Parking on the Dunedin Helzapoppin returns trip.	4.50
23-Dec-21	22-Dec-21	Chch Rockshop & Kbb	Cables for container	74.97
23-Dec-21	22-Dec-21	Couplands Bakeries Ferry	Catering for farewell morning tea as per Council's Exit Policy	75.00
23-Dec-21	22-Dec-21	Aero NZ (2012) Limited	In House Maintenance - WO	51.61
23-Dec-21	22-Dec-21	Hampton & Co Ltd	MDF for Wharenuui wall fix	221.38
23-Dec-21	22-Dec-21	Bunnings - 9476	Hose nozzles	31.96
23-Dec-21	22-Dec-21	Createsend/Com	Campaign manager - Banks Peninsula Community News	11.22
23-Dec-21	22-Dec-21	Createsend/Com	campaign manager - Te Pou Toetoe - Linwood pool	21.22
23-Dec-21	22-Dec-21	New Zealand Institute Of	Annual subs for NZ Institute of Architects	501.15
23-Dec-21	22-Dec-21	Ccc Lichfield Carpark	Parking for work justice precinct	15.00
23-Dec-21	22-Dec-21	Bunnings - 9482	Storage, cleaning	53.49
23-Dec-21	22-Dec-21	Nz Safety Blackwoods	Work boots purchased for Officer	264.38
23-Dec-21	22-Dec-21	Ballingers Hunting & Fish	Staff rain coats	559.95
23-Dec-21	22-Dec-21	Myob New Zealand Lim	ITDOLOB MYOB mthly sub	75.90
23-Dec-21	22-Dec-21	Bunnings - 9482	Materials for education programme	6.88
23-Dec-21	22-Dec-21	Bp 2go Autoworld	Food and drinks expenses while returning loaned artworks to Dunedin	6.00
23-Dec-21	22-Dec-21	Nosh Roadside Gourmet	Food and drinks expenses while returning loaned artworks	47.00
23-Dec-21	22-Dec-21	Blacks Fasteners	Screws for calf raise platform	4.95
23-Dec-21	22-Dec-21	Dunedin City Council	Parking on the Dunedin Helzapoppin returns trip.	2.50

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23-Dec-21	22-Dec-21	Z Ashburton	Drinks/hydration while on the Helzapoppin Dunedin returns trip	7.70
23-Dec-21	22-Dec-21	Side-On	Breakfast while on the Helzapoppin Dunedin returns trip.	66.50
23-Dec-21	22-Dec-21	Kmart	dolls for CPR training . but we may replace to another products.	60.00
23-Dec-21	22-Dec-21	Bp 2go Halswell	NPW LPG gas bottle for BQQ	39.99
23-Dec-21	23-Dec-21	Spotlight Christchurch	Bins and sewing materials for conservation	91.00
23-Dec-21	23-Dec-21	Mitre 10 Mega Papanui	Hardware supplies	24.25
23-Dec-21	23-Dec-21	Four Square Akaroa	Good for RTs deployed to Banks Peninsular	32.82
23-Dec-21	23-Dec-21	Freshchoice City Mkt	Catering for farewell morning tea	307.34
23-Dec-21	23-Dec-21	Warehouse Stationery	3W Service Excellence Banks Peninsula maps - lamination	99.00
23-Dec-21	23-Dec-21	Rhodo Direct	Purchase of rhododendrons & azaleas for Garden & Heritage Parks.	675.00
23-Dec-21	23-Dec-21	Canterbury Museum	Photo reproduction	20.00
23-Dec-21	23-Dec-21	Mitre 10 Mega Ferrymead	Birdsey Reserve water line taps and fittings for volunteers to water plants	354.13
23-Dec-21	23-Dec-21	New World Durham Street	catering as per CCC policy for conference/ training attendance	17.95
23-Dec-21	23-Dec-21	Free Parking	SPPI Eng domain coastsnapchristchurch	299.55
23-Dec-21	23-Dec-21	Cwh South City Sc	Sun screen for Parks Project Management Team.	19.99
23-Dec-21	23-Dec-21	Mobile Hut Limited	Protective outdoors cover for new work phone	79.99
23-Dec-21	23-Dec-21	Mitre 10 Beckenham	Materials for signs, car charger for new work phone.	112.72
23-Dec-21	23-Dec-21	Ross Galt Lock And Alar	Room keys	198.00
24-Dec-21	22-Dec-21	Buy Promotional	Branded Walk or Wheel drawstring bags for prizes in the 2022 schools event	383.18
24-Dec-21	22-Dec-21	Facebk *cxn99atdv2	Facebook, Summer Sunday's	100.00
24-Dec-21	22-Dec-21	Createsend/Com	Campaign Monitor - RSU	990.00
24-Dec-21	22-Dec-21	Campaignmonitor	Campaign Manager - Libraries	1007.09
24-Dec-21	22-Dec-21	Zoom.Us 888-799-9666	Monthly subscription to zoom for board meetings.	22.75
24-Dec-21	22-Dec-21	Dri*gallup	Dri*gallup - CliftonStrengths - purchased by Spreydon-Cashmere Community Board Advisor	92.00
24-Dec-21	23-Dec-21	Stihl Shop Northwood	waterblaster orings	6.56
24-Dec-21	23-Dec-21	Bunnings - 9482	eye screws rake padlock shackle	122.94
24-Dec-21	23-Dec-21	Bunnings - 9476	ballcock for fountain balance sump	35.20
24-Dec-21	23-Dec-21	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in Error 21/12/21	-94.96
24-Dec-21	23-Dec-21	Createsend/Com	Campaign Manager - Wastewater Treatment Plant	7.38
24-Dec-21	23-Dec-21	Nz Safety Blackwoods	Work shorts	60.83
24-Dec-21	23-Dec-21	Akaroa Motor Garage	Fuel Vehicle 836	101.41
24-Dec-21	23-Dec-21	Subway Barrington	Subway for Civil Defence Response staff 23 December.	116.60
24-Dec-21	23-Dec-21	Mitre 10 Mega Ferrymead	Flax cutting knives plus bright paint to mark handles of tools for easy identification	126.52
24-Dec-21	23-Dec-21	Handling Equipment Canter	Lifting equipment - for Cemeteries Team.	259.90
24-Dec-21	23-Dec-21	Multistrut Industrie	In House Maintenance - WO	112.36
24-Dec-21	23-Dec-21	Untouched World Retail	Civic gift for China Consul General to mark the end of his diplomatic posting to Christchurch.	159.00
24-Dec-21	23-Dec-21	Vtnz Lichfield St	Road user kms sticker	4.19
24-Dec-21	23-Dec-21	Nz Safety Blackwoods	PPE clothing	703.81
24-Dec-21	23-Dec-21	Fava Cafe	catering as per CCC policy for conference/ training attendance	169.00
24-Dec-21	23-Dec-21	Bunnings - 9482	Scrapers and paint	67.98
24-Dec-21	23-Dec-21	Scorpio Books	stationary card - waltham	7.00
24-Dec-21	23-Dec-21	New World St Martins	Staff farewell	71.48
24-Dec-21	23-Dec-21	Coffee Worx Limited	Coffee for resale	223.10
24-Dec-21	23-Dec-21	Coffee Worx Limited	Coffee beans	359.00
24-Dec-21	23-Dec-21	Kmart Online	Holiday Programme materials. Floor Mats & magnetic tape.	47.00

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24-Dec-21	23-Dec-21	Countdown	8 packs of Strike wipes for anti-bacterial cleaning of public IT equipment	32.00
24-Dec-21	23-Dec-21	Fuel Rescue	Wrong Fuel put into Rangers wagon	300.00
24-Dec-21	24-Dec-21	Ccc Lichfield Carpark	Parking for EOC flooding	15.00
24-Dec-21	24-Dec-21	Supervalu Sumner	Milk account for sumner team	14.44
24-Dec-21	24-Dec-21	Kiwigas Ltd	refills for BBQ gas bottles	263.76