

# Transaction Search - Company

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

## Bank of New Zealand, Statement Period 26 Jun 2021 to 26 Jul 2021

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-Jun-21	24-Jun-21	Paypal *amfmagnetic	Magnets for Stone Maka tapa	155.40
28-Jun-21	24-Jun-21	Vimeo Plus Monthly	VIMEO	20.06
28-Jun-21	24-Jun-21	Campaignmonitor	Campaign monitor newslines credits	1317.28
28-Jun-21	24-Jun-21	Bmimages.Com	Fee to reproduce image of "Te Ra" from the British Museum collection in "Te Puna Waioira" book	219.32
28-Jun-21	24-Jun-21	Dimesion Data Learning	DDLS Securing Networks with Cisco Firepower Next Generation Firewall Training	7266.43
28-Jun-21	24-Jun-21	Bookdepository.Com	Library book	99.22
28-Jun-21	25-Jun-21	Kmart	Collection area toy box	18.00
28-Jun-21	25-Jun-21	The Warehouse 120	Programming materials	250.10
28-Jun-21	25-Jun-21	Modern Teaching Aids N	Biodegradable glitter for school holiday programme (kidsfest) and Reuben Paterson activities	803.58
28-Jun-21	25-Jun-21	Bunnings - 9476	Tape for pioneer panels and dowels, router for NPW partitions	119.95
28-Jun-21	25-Jun-21	Bunnings - 9476	Paint brushes	13.16
28-Jun-21	25-Jun-21	Createsend/Com	Campaign Monitor Bromley Odour	8.01
28-Jun-21	25-Jun-21	Public Relations Ins	PRINZ Drags to Riches Seminar	18.00
28-Jun-21	25-Jun-21	Facebk *mg3pu4bdr2	Facebook social media - Tiram mai, Go Live Festival Marketing	750.00
28-Jun-21	25-Jun-21	Eb *nanocellulose Film	Nanocellulose films course	195.26
28-Jun-21	25-Jun-21	Wilson Parking	Wilson Parking - Meeting Civic	6.60
28-Jun-21	25-Jun-21	Pay My Park	Pay My Park - Meeting Civic	10.92
28-Jun-21	25-Jun-21	Nz Safety Blackwoods	Annual PPE - Shift Controller	319.10
28-Jun-21	25-Jun-21	Hub	Brake cable and ends	28.00
28-Jun-21	25-Jun-21	Southern H/pitality Lt	Urns for use in Community/ library rooms	482.01
28-Jun-21	25-Jun-21	Q Variety Store Palm	Craft supplies	158.27
28-Jun-21	25-Jun-21	Nz Safety Blackwoods	W & WW OPs - PPE gear	224.43
28-Jun-21	25-Jun-21	Nz Safety Blackwoods	PPE gear	505.42
28-Jun-21	25-Jun-21	Whitcoulls Riccarton 50	2 lined refill pads for the Poetry Writing Workshop on Sat 26 June.	9.00
28-Jun-21	25-Jun-21	The Convex Mirror Shop	two different size mirrors for sensory swimming lessons	136.00
28-Jun-21	25-Jun-21	Nz Safety Blackwoods	PPE - Team Leader	72.45
28-Jun-21	25-Jun-21	Nz Safety Blackwoods	PPE - Team Leader	336.70
28-Jun-21	25-Jun-21	Whitcoulls Riccarton 50	cards	13.98
28-Jun-21	25-Jun-21	Bunnings - 9476	decking stain, brushes, lamp	133.57
28-Jun-21	25-Jun-21	Bunnings - 9476	garden tools, litter sticks	162.40
28-Jun-21	25-Jun-21	New World Halswell	supplies for volunteer working bee	80.09
28-Jun-21	25-Jun-21	Officemax	We Stand Here Children's exhibition activity	109.27
28-Jun-21	25-Jun-21	Oderings Nurseries	Curators garden	7.98
28-Jun-21	25-Jun-21	Coffee Worx Limited	Coffee beans for re sale	63.00
28-Jun-21	26-Jun-21	Bunnings - 9482	nails and screws timber pegs	276.92
28-Jun-21	26-Jun-21	Gaylord Bros Inc	Various. TBMA housing, foil backed labels, some conservation equipment	1082.94
28-Jun-21	26-Jun-21	Lyttelton Supervalu	Morning Tea for Naval Point Development Plan Stage 1 Te Nukutai o Tapoa blessing on Saturday 26 June	15.39
28-Jun-21	26-Jun-21	Lyttelton Supervalu	Morning Tea for Naval Point Development Plan Stage 1 Te Nukutai o Tapoa blessing on Saturday 26 June	32.97
28-Jun-21	27-Jun-21	Kmart Online	Cord bought for The Great Sumner Clean Up pitched event	25.00
28-Jun-21	28-Jun-21	Freshchoice City Mkt	Catering staff farewell - per Council's staff leaving policy	1.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-Jun-21	28-Jun-21	Eb *managing Risk Acce	2 online admissions to the Symposium - Managing Risk, Accelerating Resilience	250.00
28-Jun-21	28-Jun-21	Garden Box	crusher dust to repair pot holes in paths	57.00
28-Jun-21	28-Jun-21	Ccc Parking	Truck parking for meeting at civic	5.15
28-Jun-21	28-Jun-21	Mitre 10 Mega Hornby	Small Padlock to secure the closed store at Waimairi Community Centre	22.00
28-Jun-21	28-Jun-21	Q Variety Store Palm	frame and certificate paper purchased as Waitai Coastal-Burwood Community Board	11.58
28-Jun-21	28-Jun-21	The Chain Man Ltd	W & WW Ops team harness - test and tag (height safety)	61.81
28-Jun-21	28-Jun-21	Countdown	swimmer nappies for re-sale	83.25
28-Jun-21	28-Jun-21	Marshalls Tv & Health	fragrance for facility oil burners	288.70
29-Jun-21	27-Jun-21	Fulcrumapp.Com	Fulcrum monthly Subscription	220.33
29-Jun-21	27-Jun-21	Createsend/Com	Campaign monitor - Dyers Road	10.59
29-Jun-21	27-Jun-21	Facebk W3r6r6xnr2	Facebook Boosts and Promotions for the Walking Festival 2021.	184.25
29-Jun-21	27-Jun-21	Onesignal Pushno	ITDPCX OneSignal mthly sub	154.38
29-Jun-21	27-Jun-21	Adobe Stock	Licence fee for Adobe Stock subscription	45.51
29-Jun-21	28-Jun-21	New World Bishopdale	Milk for Ranger Tea Room	8.38
29-Jun-21	28-Jun-21	Ross Galt Lock & Key	Rings for tags for radios	19.20
29-Jun-21	28-Jun-21	Kevin Daly Mowers Ltd	repairs to Victa mower plant no 1792	24.00
29-Jun-21	28-Jun-21	Solgm	One Team member seat for SOLGM Conference	989.00
29-Jun-21	28-Jun-21	Createsend/Com	Coastal Burwood news update - Campaign Monitor	12.70
29-Jun-21	28-Jun-21	Createsend/Com	Campaign monitor - Naval point	15.06
29-Jun-21	28-Jun-21	Createsend/Com	Linwood Heathcote News - Campaign Monitor	17.88
29-Jun-21	28-Jun-21	Pb Technologies	Speaker purchased for use in meetings with presenters or participants skyping / Zooming in	222.79
29-Jun-21	28-Jun-21	Noel Leeming 12	noel leeming headphones	199.99
29-Jun-21	28-Jun-21	Ideal Electrical	ideal electrical lamps and screen fixings	348.62
29-Jun-21	28-Jun-21	Gordon Harris Chch	4 tubes of oil paint and 2 bottles of odorless solvent for the oil painting master classes 4 and 18	100.75
29-Jun-21	28-Jun-21	Adgraphix	Teardrop signs and sandwich boards	1009.70
29-Jun-21	28-Jun-21	Mainland Fasteners Ltd	In House Maintenance - WO	179.69
29-Jun-21	28-Jun-21	Nz Safety Blackwoods	Annual PPE - Maintenance	375.60
29-Jun-21	28-Jun-21	Warehouse Stationery	Office stationary	104.99
29-Jun-21	28-Jun-21	Mitre 10 Mega Hornby	rose ties, garden buckets, knee pads	89.89
29-Jun-21	28-Jun-21	The Warehouse 123	popup shop in Linwood mall promotional event - participation prize	20.00
29-Jun-21	28-Jun-21	Paper Plus Eastgate	Linwood library popup shop promotional event in Linwood mall - prize	20.00
29-Jun-21	28-Jun-21	Muffin Break Eastgate	popup shop in Linwood mall promotion event - food and prizes	40.00
29-Jun-21	28-Jun-21	The Warehouse 123	stuffing for our beanbags for the youth and children	40.00
29-Jun-21	28-Jun-21	Countdown	popup shop in Linwood mall promotional event - food and prizes	40.00
29-Jun-21	28-Jun-21	Kmart - Riccarton	Macramé	16.00
29-Jun-21	28-Jun-21	Pak N Save Northlands	Split 1 Swim Nappies for resale Split 2 Batteries for Group Fitness Split 3 Cleaning products	176.71
29-Jun-21	28-Jun-21	Countdown	Pressy card purchases for volunteers from libraries who are unable to be paid for hours worked.	541.65
29-Jun-21	28-Jun-21	Soundstore	1x db Technologies B-Hype Mobile 10" Portable PA system (handheld) for Papanui-Innes Community Governance	1135.00
29-Jun-21	28-Jun-21	The Service Company Ltd C	Biozyme Nappy Liner x 3	17.59
29-Jun-21	28-Jun-21	The Service Company Ltd C	Biozyme Nappy Liner x 3	30.33
29-Jun-21	28-Jun-21	The Service Company Ltd C	Backpack vacuum	803.85
29-Jun-21	28-Jun-21	Warehouse Stationery	office stuff for ranger plastic envelope to hold documents	29.43
29-Jun-21	28-Jun-21	Rms Shopfittings (Christc	Hooks to adapt older slat wall perspex fittings	215.05
29-Jun-21	28-Jun-21	Bunnings - 9476	NPW Tennis wind project	63.40
29-Jun-21	28-Jun-21	Kennards Hire Wigram	NPW Tennis wind project	372.05

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29-Jun-21	29-Jun-21	Mitre 10 Beckenham	Umbrellas, cones and mats	181.92
29-Jun-21	29-Jun-21	Z Moorhouse	9kg gas refills for weed control on paths	78.00
29-Jun-21	29-Jun-21	Award Plastics	Edging for pioneer cladding reception	158.17
29-Jun-21	29-Jun-21	Countdown	Set-up for Community Garden Meeting	23.64
29-Jun-21	29-Jun-21	Mitre 10 Beckenham	Duct tape for securing cables to the ground and preventing tripping hazards for esports tournament.	50.94
29-Jun-21	29-Jun-21	Ccc Art Gallery Car Prk	Parking for meeting in civic.	2.00
29-Jun-21	29-Jun-21	Pak N Save Riccarton	Wipes	9.98
29-Jun-21	29-Jun-21	Animates Tower Junction	Two new fish and snails, oxygen weed, filters and water conditioner for the fish tank	103.92
29-Jun-21	29-Jun-21	Gas & Gear	Replacement Hose Assy - WO	152.00
29-Jun-21	29-Jun-21	The Warehouse 123	staff uniform	25.00
29-Jun-21	29-Jun-21	Rubber Monkey Sales	Credit Voucher Rubber Monkey Sales	-1.00
29-Jun-21	29-Jun-21	Rubber Monkey Sales	ITDOLibSys No Invoice	1.00
29-Jun-21	29-Jun-21	Rubber Monkey Sales	ITDOLibSys 2xCamera Gimbal Support set Turanga AV Studio	2828.83
29-Jun-21	29-Jun-21	Mrc Global (NZ) Ltd	40mm check valve for repair of small submersible pump in plant room at Graham Condon pool	50.31
29-Jun-21	29-Jun-21	Karcher Limited	New O-ring seal kit and nozzle for water blaster lance for summer pool cleanup.	239.65
29-Jun-21	29-Jun-21	Pak N Save Northlands	For Papanui-Innes Community Board meetings held in June 2021	8.18
29-Jun-21	29-Jun-21	Laura Fergusson Trust (Ca	For a Principals breakfast with the Papanui-Innes Community Board on 18 June 2021	231.72
30-Jun-21	28-Jun-21	Apple New Zealand	Magsafe charger for iPhone	69.00
30-Jun-21	28-Jun-21	Createsend/Com	campaign monitor - papanu innes community board update	8.82
30-Jun-21	28-Jun-21	Officevibe	ITDA Officevibe mthly sub	1002.25
30-Jun-21	29-Jun-21	Bunnings - 9476	Bow saws and spare blades for Tunnel Rd saltmarsh volunteers	53.92
30-Jun-21	29-Jun-21	Nz Safety Blackwoods	Safety sunglasses x 2	66.34
30-Jun-21	29-Jun-21	Bunnings - 9476	Loppers	67.00
30-Jun-21	29-Jun-21	Mitre 10 Mega Hornby	pruning saws and gloves for Tunnel Rd saltmarsh volunteers	133.94
30-Jun-21	29-Jun-21	Omc Power Equipment	Hedge shears for Charlesworth volunteer group x 2	209.98
30-Jun-21	29-Jun-21	London Street Dairy	milk etc for LY lib and CS staff from Dec 2020	67.52
30-Jun-21	29-Jun-21	Wilson Parking	parking in town for meeting	8.60
30-Jun-21	29-Jun-21	Pb Technologies Christchu	Equipment Maintenance	106.58
30-Jun-21	29-Jun-21	Createsend/Com	Spreydon com news campaign monitor	9.63
30-Jun-21	29-Jun-21	Createsend/Com	Bans peninsula com news, campaign monitor	12.24
30-Jun-21	29-Jun-21	Kmart - Riccarton	Replacement toys for Hapori	37.50
30-Jun-21	29-Jun-21	Tlb Global	Dusk to Dawn	60.35
30-Jun-21	29-Jun-21	Sp * Projector Bulbs	projector lamps TTSU	1108.04
30-Jun-21	29-Jun-21	Nz Safety Blackwoods	PPE gear	484.84
30-Jun-21	29-Jun-21	Nzrc Online Shop	First Aid Certificate Revalidation	280.00
30-Jun-21	29-Jun-21	Look Sharp Addington	Items for Sensory swimming	23.00
30-Jun-21	29-Jun-21	Ballingers Hunting & Fish	PPE Winter Thermals - Maintenance	169.92
30-Jun-21	29-Jun-21	Couplands Bakeries Chch	Catering for ADNZ external member meeting hosted by CCC	50.26
30-Jun-21	29-Jun-21	Everyday Dose	Off-site coffee with volunteer and creator of the Christchurch Invitation event	9.00
30-Jun-21	29-Jun-21	Mainland Fasteners Ltd	Bolts for foyer furniture.	40.85
30-Jun-21	29-Jun-21	Pb Tech Online 09 5269200	Logitech M171 Wireless Mouse	28.89
30-Jun-21	29-Jun-21	Pb Tech Online 09 5269200	Logitech MK315 Quiet Wireless Keyboard and Mouse	67.44
30-Jun-21	29-Jun-21	Pb Tech Online 09 5269200	Penguin Ambidextrous Vertical Mouse - Medium	137.76
30-Jun-21	29-Jun-21	Bp 2go Sockburn	Water bottle for water test ( half test)	7.00
30-Jun-21	30-Jun-21	Caltex Redwood	Milk for staff	3.20
30-Jun-21	30-Jun-21	Chch City Libraries Red	3d printed leaves from Turanga	7.42
30-Jun-21	30-Jun-21	Freshchoice City Mkt	farewell morning tea as per Council exit policy	1.00
30-Jun-21	30-Jun-21	Garden Box	crusher dust to repair pot holes in paths	57.00

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30-Jun-21	30-Jun-21	Wedderburn Scales	Calibration of Fitness scales	109.25
30-Jun-21	30-Jun-21	Mitre 10 Mega Ferrymead	Nitrile gloves for toilet cleaning	127.96
30-Jun-21	30-Jun-21	Photo & Video Interntnl	2 x white background paper rolls, replacement camera tether cable, 64GB SD camera card	556.10
30-Jun-21	30-Jun-21	Jonel Hydraulics Ltd	In House Maintenance - Fittings	278.30
30-Jun-21	30-Jun-21	Central Innovation	ITDPLB ArchiCAD mthly sub	379.50
30-Jun-21	30-Jun-21	Warehouse Stationery	Batteries for audio equipment	45.00
1-Jul-21	28-Jun-21	Paypal *tstrasconsu	Software macro for 12d	759.00
1-Jul-21	28-Jun-21	Dnh*godaddy.Com Nzd	ITDODWI Silverstripe SSL SAN cert annual renewal	776.24
1-Jul-21	29-Jun-21	Institutepu	Industry best practice guidelines publication - to be used as basis for organization Buildings	308.44
1-Jul-21	29-Jun-21	Iscaus	This is the Annual fee for ISCA - MOU between CCC and ISCA signed by CE last year. relates to Carbon *	1749.30
1-Jul-21	30-Jun-21	Uoc Parking Meter	University Parking - Meeting	9.50
1-Jul-21	30-Jun-21	Uoc Parking Meter	University Parking - Meeting	9.50
1-Jul-21	30-Jun-21	Uoc Parking Meter	Parking for meeting at UC	9.50
1-Jul-21	30-Jun-21	Uoc Parking Meter	Parking for meeting at UC	9.50
1-Jul-21	30-Jun-21	Uoc Parking Meter	Parking for leaders forum	9.50
1-Jul-21	30-Jun-21	National Art Supplies	Conservation equipment for WOPs - felts for pressing, screen for supported washing	428.40
1-Jul-21	30-Jun-21	Uoc Parking Meter	Parking for leaders forum CB	9.50
1-Jul-21	30-Jun-21	Uoc Parking Meter	Parking leaders forum FHW	9.50
1-Jul-21	30-Jun-21	Uoc Parking Meter	Parking for leadership forum HHR	9.50
1-Jul-21	30-Jun-21	The Warehouse 220	Table cloths for venues	180.00
1-Jul-21	30-Jun-21	Bunnings - 9476	Stones for plants	21.74
1-Jul-21	30-Jun-21	Bunnings - 9476	Stones for plants	304.36
1-Jul-21	30-Jun-21	Nz Safety Blackwoods	PPE for Water Services team, Service Excellence	488.23
1-Jul-21	30-Jun-21	Sp * Remix Plastic	Reusable recycled name tags for use by volunteer students from Papanui High School	21.00
1-Jul-21	30-Jun-21	Oderings Nurseries	Plants for community volunteer group at Monterey Reserve.	28.78
1-Jul-21	30-Jun-21	Nz Safety Blackwoods	Supply of replacement safety glasses and boots	299.12
1-Jul-21	30-Jun-21	Uoc Parking Meter	Car parking Uni of Cant CCC team leader workshop	9.50
1-Jul-21	30-Jun-21	Uoc Parking Meter	Parking charge to attend the Leaders Forum	9.50
1-Jul-21	30-Jun-21	Uoc Parking Meter	Parking charge to attend the Leaders Forum	9.50
1-Jul-21	30-Jun-21	John Brooks Ltd	In House Maintenance	44.21
1-Jul-21	30-Jun-21	Couplands Bakeries Chch	Catering for ADNZ hosted meeting by CCC	29.98
1-Jul-21	30-Jun-21	Couplands Bakeries Chch	Catering for ADNZ meeting hosted by Council	86.00
1-Jul-21	30-Jun-21	Scorpio Books	2 x books for landscape team. Healthy Placemaking and Kia Whakanui te Whenua.	157.00
1-Jul-21	30-Jun-21	Bell, Lamb & Trotter	5 Memorial register/condolence books for future use.	200.00
1-Jul-21	30-Jun-21	Omc Power Equipment	2 x new electric chainsaws	1035.00
1-Jul-21	30-Jun-21	Uoc Parking Meter	Parking for leaders forum at Uni	9.50
1-Jul-21	30-Jun-21	Bunnings - 9482	3 pin plug, spouting and joiners, sealer and light bulbs for the repair of Plant room spouting	161.68
1-Jul-21	30-Jun-21	Uoc Parking Meter	Parking for annual leader meeting at UC - Will be reimbursed	8.00
1-Jul-21	30-Jun-21	Lanyards Nz	Graham Condon Zebra Card Printer Ribbons	919.17
1-Jul-21	30-Jun-21	Repco	Tools	107.98
1-Jul-21	30-Jun-21	The Service Company - Hea	Staff gloves for cleaning	475.03
1-Jul-21	30-Jun-21	The Service Company - Hea	Bio-zyme	924.09
1-Jul-21	30-Jun-21	Uoc Parking Meter	Parking for van at UC ( 5 Content staff), Council Team leader Forum	9.50
1-Jul-21	30-Jun-21	Uoc Parking Meter	Parking cost UC	9.50
1-Jul-21	1-Jul-21	New World Prestons	Toilet roll for portaloos. Apples for pest control	11.51
1-Jul-21	1-Jul-21	Freshchoice City Mkt	farewell morning tea as per Council exit policy	138.68
1-Jul-21	1-Jul-21	Kathmandu Tower Junctn	Winter PPE - Maintenance Team	69.98
1-Jul-21	1-Jul-21	Addressfinder Limited	Monthly Address-Finder sub (Online registration)	80.06
1-Jul-21	1-Jul-21	Karcher Limited	Repairs to floor scrubber	265.10
1-Jul-21	1-Jul-21	New World Prestons	Milk for re sale in the shop	21.63

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1-Jul-21	1-Jul-21	Is Cleaning Ltd	Vacuum cleaner for cleaners	899.00
1-Jul-21	1-Jul-21	Peter Timbs Meats	Sausages for Matariki Dawn planting	166.92
1-Jul-21	1-Jul-21	Pak N Save Northlands	Food for nightwalk and dawn planting Matariki	199.09
2-Jul-21	30-Jun-21	Facebk *psqre6tcr2	Facebook marketing, Go Live, Tirama Mai	129.72
2-Jul-21	30-Jun-21	Facebk *7a9tl3pt62	Kickstart Canterbury, Bin item look up, Newsline letter, light up the city, Facebook marketing.	603.63
2-Jul-21	1-Jul-21	Northwood Post Shop	rego label reprint	4.18
2-Jul-21	1-Jul-21	Mbie Min Business Inn	PPSR searches	16.10
2-Jul-21	1-Jul-21	Solgm	Webinar registration Natural and Built Environments Act exposure Draft	287.50
2-Jul-21	1-Jul-21	City Art Framing	Frame for Life In One Chord painting in Flying Nun exhibition	389.06
2-Jul-21	1-Jul-21	The Service Company Ltd C	Rubber gloves - heavy duty	34.45
2-Jul-21	1-Jul-21	George Henry & Co	Cable ties and security bit set	44.38
2-Jul-21	1-Jul-21	Eco Frame And Mirror	Community Board Photo 2020-22 fix	38.95
2-Jul-21	1-Jul-21	Nzh Premium Content	NZ Herald Premium digital subscription	199.00
2-Jul-21	1-Jul-21	Wilson Parking	Parking for meeting in civic offices	8.60
2-Jul-21	1-Jul-21	Nz Safety Blackwoods	Annual PPE Network Controller	539.91
2-Jul-21	1-Jul-21	James Bull & Co	Replacement Master Key For Library Staff Key Cabinet	20.70
2-Jul-21	1-Jul-21	Bunnings - 9482	trampoline for LI	127.00
2-Jul-21	1-Jul-21	Warehouse Stationery	Note pad and storage box's	12.93
2-Jul-21	1-Jul-21	Spotlight Pty Ltd Nzd	Washi tape for the Hotere lesson for schools.	32.99
2-Jul-21	1-Jul-21	Toyworld Marshland	Water play equipment for sensory swimming	29.99
2-Jul-21	1-Jul-21	Bin Inn	Materials for forthcoming programme to be run in library	38.70
2-Jul-21	1-Jul-21	Pgg Wrightson Chch	Puttee gaiters	59.99
2-Jul-21	1-Jul-21	Klim Type Foundry	Typeface for Te Puna Waiora book and exhibition	82.48
2-Jul-21	1-Jul-21	Bunnings - 9482	Replacement submersible pump for retention tank and Downpipe and fittings for Plant room at Spencer	196.67
2-Jul-21	1-Jul-21	Bunnings - 9476	Returned roller assemblyDouble sided tapPliers	20.00
2-Jul-21	1-Jul-21	Bunnings - 9476	Hose tap and roller assembly for sliding door	59.21
2-Jul-21	1-Jul-21	Shoof International	Muzzle for giving to owners of menacing dogs - 10x sz4; 10x sz5; 8x sz6	472.60
2-Jul-21	1-Jul-21	Ab* Abebooks.Co Is6z7i	Library book	43.61
2-Jul-21	1-Jul-21	Arty Bees Bookshop	Library book	66.00
2-Jul-21	1-Jul-21	Storage Box-Tower Junctio	Plastic tubs for loan record sleeves for flying nun exhibition.	83.94
2-Jul-21	1-Jul-21	Bunnings - 9482	Glue, paint, tie downs, lining bevel	139.16
2-Jul-21	1-Jul-21	Bunnings - 9476	NPW Hockey wind break project timber.	1007.01
2-Jul-21	2-Jul-21	Freshchoice City Mkt	Catering staff farewell - as per Council's staff leaving policy	397.40
2-Jul-21	2-Jul-21	Rebel Papanui	Juarez -shorts and pants	111.98
2-Jul-21	2-Jul-21	Peninsula Trading Post	New Smoke Alarm to replace non-working one	27.99
2-Jul-21	2-Jul-21	Mitre 10 Mega Hornby	Face masks for Dusk to Dawn	50.00
2-Jul-21	2-Jul-21	Torpedo7	Fitness accessories	249.95
2-Jul-21	2-Jul-21	Burwood Produce	Hay bails for Matariki at Radcliffe	60.00
2-Jul-21	2-Jul-21	Mitre 10 Mega Ferrymead	Strainer posts - Tunnel Rd repairs	118.38
2-Jul-21	2-Jul-21	Irrigation Warehouse	Irrigation requirements for crevice garden	165.03
2-Jul-21	2-Jul-21	Countdown	Koha for weavers artist in residence programme	17.16
2-Jul-21	2-Jul-21	Is Cleaning Ltd	Vacuum cleaners for lodge and homestead	1097.90
2-Jul-21	2-Jul-21	Mitre 10 Mega Hornby	NPW Tools	174.81
5-Jul-21	30-Jun-21	Paypal *arenz Ltd	Asbestos warning stickers	92.46
5-Jul-21	30-Jun-21	Goformz	ITDPBusSys GoFormz mthly sub Health Licensing	111.06
5-Jul-21	1-Jul-21	Fulcrumapp.Com	Data collection software monthly account for District Planning	55.83
5-Jul-21	1-Jul-21	Owpsacstate	California State University - Training Network Operator	283.54
5-Jul-21	1-Jul-21	Owpsacstate	California State University - Training Network Controller	298.23
5-Jul-21	1-Jul-21	Fulcrumapp.Com	Supply of data capture tool CWW assets	949.04

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5-Jul-21	1-Jul-21	Taylor & Francis	Library book	82.99
5-Jul-21	2-Jul-21	Bunnings - 9482	gib board for holes	13.90
5-Jul-21	2-Jul-21	Bunnings - 9482	timber rails posts nails	550.69
5-Jul-21	2-Jul-21	Mbie Min Business Inn	PPSR search / registration	2.30
5-Jul-21	2-Jul-21	Mainland Fasteners Ltd	Security Fittings For Flying Nun exhibition	93.77
5-Jul-21	2-Jul-21	Ecodrop Metro	Removal and dumping of rubbish for community Fac sites	29.45
5-Jul-21	2-Jul-21	Pearsons 2018 Limited	Crusher dust for pathway at Connal Reserve. Work undertaken by community volunteers.	69.00
5-Jul-21	2-Jul-21	Supervalu Sumner	Milk for the month of June for Matuku Takotako: Sumner Centre staff	25.47
5-Jul-21	2-Jul-21	Advanced For Ford &	Replacement Left hand side mirror for the camp ford courier vehicle	155.00
5-Jul-21	2-Jul-21	Pb Technologies	Adapter purchased for RT radio	62.53
5-Jul-21	2-Jul-21	Pocket Save	Props for Kidsfest matariki night walk	19.30
5-Jul-21	2-Jul-21	Bunnings - 9482	Props for Kidsfest matariki walk	138.85
5-Jul-21	2-Jul-21	Nz Safety Blackwoods	Work boots for Lancaster Park project	178.71
5-Jul-21	2-Jul-21	Nz Safety Blackwoods	PPE - Maintenance	75.22
5-Jul-21	2-Jul-21	Glo.Com	Online yoga staff training tool	26.50
5-Jul-21	2-Jul-21	Amare Safety Christchurch	Work overalls and winter work gloves	108.30
5-Jul-21	2-Jul-21	Halswell Butchery	sausages for working bee	54.93
5-Jul-21	2-Jul-21	New World Halswell	supplies for volunteer planting day	125.90
5-Jul-21	2-Jul-21	Bunnings - 9476	Pipe wrap for leaking toddler pool filter	42.00
5-Jul-21	2-Jul-21	Impres	Weaving event materials	38.18
5-Jul-21	2-Jul-21	Bunnings - 9476	tape and screws - new lockers	37.43
5-Jul-21	2-Jul-21	Ross Galt Lock & Key	Repair office door latch	126.00
5-Jul-21	2-Jul-21	Paypal *info	Library book	38.00
5-Jul-21	2-Jul-21	The Nile	Dolls for Parent and Child class demonstrations	95.78
5-Jul-21	3-Jul-21	Whitcoulls Nrthlnd 158	Items for Matariki Night Walk	5.99
5-Jul-21	3-Jul-21	Whitcoulls Nrthlnd 158	Items for Matariki Night Walk	6.49
5-Jul-21	3-Jul-21	Amazon Web Services	Hosting fee for Smart Cities projects.	204.67
5-Jul-21	3-Jul-21	New World Northwood	Bread orange juice Matariki dawn planting	40.50
5-Jul-21	3-Jul-21	Bp Connect Marshlands	Fill gas bottles for Dawn planting	77.98
5-Jul-21	3-Jul-21	Bp 2go Sawyers Arms	Truck 921 fuel card not working put on P card	78.68
5-Jul-21	4-Jul-21	Mailchimp	Greater Christchurch Partnership 2050 tracking how many people click on links etc	28.74
5-Jul-21	4-Jul-21	Bp Connect Marshlands	2 x Gas bottle swaps for Community Planting Day (Matariki)	77.98
5-Jul-21	4-Jul-21	Www.Newsroom.Co.Nz	Newsroom pro online yearly subscription, Media Team	298.41
5-Jul-21	4-Jul-21	Holiday Houses	Accommodation for LGNZ conference	340.00
5-Jul-21	5-Jul-21	Warehouse Stationery	Washi Tape for Ralph Hotere schools programme Term 2 2021	41.93
5-Jul-21	5-Jul-21	Fresh Choice Parklands	Dishwasher tablets for South Brighton CC	13.00
5-Jul-21	5-Jul-21	Mister Minit The Palms	keys for Aranui CC motorised basketball hoop	43.60
5-Jul-21	5-Jul-21	Mitre 10 Mega Hornby	Brackets for ladder storage	40.94
5-Jul-21	5-Jul-21	Karcher Limited	roller brush for floor cleaner	114.08
5-Jul-21	5-Jul-21	Joes Garage Cbd	Gift cards for outgoing team management RTs	30.30
5-Jul-21	5-Jul-21	Joes Garage Cbd	Gift cards for outgoing team management RTs	30.30
5-Jul-21	5-Jul-21	Joes Garage Cbd	Gift cards for outgoing team management RTs	30.30
5-Jul-21	5-Jul-21	Joes Garage Cbd	Gift cards for outgoing team management RTs	30.30
5-Jul-21	5-Jul-21	Joes Garage Cbd	Gift cards for outgoing team management RTs	30.30
5-Jul-21	5-Jul-21	Joes Garage Cbd	Gift cards for outgoing team management RTs	80.80
5-Jul-21	5-Jul-21	Nzrc Online Shop	Credit Voucher Nzrc Online Shop - Charged twice in error for revalidation 29/06/21	-140.00
5-Jul-21	5-Jul-21	Mitre 10 Mega Papanui	Silverfish traps purchased for use in archives Turanga Library.	95.51
5-Jul-21	5-Jul-21	Mtb Direct Nz	Spin bike pedal adjustment tool	28.95
5-Jul-21	5-Jul-21	Honar Refrigeration	Honar chiller U/bench - micro lab	906.20
5-Jul-21	5-Jul-21	Warehouse Stationery	We Stand Here install equipment	117.34
6-Jul-21	5-Jul-21	Mbie Min Business Inn	Debtor Organisation Search	2.30

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Jul-21	5-Jul-21	Caltex Hornby	Milk order for Hornby staff kitchen.	12.50
6-Jul-21	5-Jul-21	Standards Nz	water quality standards - turbidity	104.93
6-Jul-21	5-Jul-21	Wilson Parking	Parking for meeting at Civic.	6.60
6-Jul-21	5-Jul-21	Nz Safety Blackwoods	Work Boots for staff member	254.61
6-Jul-21	5-Jul-21	Ross Galt Lock & Key	lock parts and key	38.00
6-Jul-21	5-Jul-21	Mitre 10 Mega Papanui	Hardware supplies	199.18
6-Jul-21	5-Jul-21	The Service Company Ltd C	cleaning supplies	553.71
6-Jul-21	5-Jul-21	Createsend/Com	Fendalton Waimairi Harewood community news	10.56
6-Jul-21	5-Jul-21	Createsend/Com	Halswell, Hornby Riccarton CB update - Campaign Manager	11.79
6-Jul-21	5-Jul-21	The Warehouse 178	Small equip for recreation programs	87.84
6-Jul-21	5-Jul-21	Bunnings - 9482	fan heater and Selleys glue for travis ed centre	90.98
6-Jul-21	5-Jul-21	Pgg Wrightson Chch	Equipment purchased for AMO vehicles (wire strainer, pocket knife, tape)	245.85
6-Jul-21	5-Jul-21	Bunnings - 9482	WD40, ramset anchor pins & drill bit	18.64
6-Jul-21	5-Jul-21	Nz Safety Blackwoods	Work clothing and footwear	301.64
6-Jul-21	5-Jul-21	Ross Galt Lock & Key	Keys cut for teach pool door	18.00
6-Jul-21	5-Jul-21	The Service Company Ltd C	Bio-Zyme Cleaning Products and gloves	357.12
6-Jul-21	5-Jul-21	Cotters Electrical Ltd	NPW 2 x vacuum cleaning hoses and heads.	338.00
6-Jul-21	6-Jul-21	Caltex Redwood	Milk for tea and coffee	3.20
6-Jul-21	6-Jul-21	Nz Marketing Association	ma marketing course, Marketing South	1224.75
6-Jul-21	6-Jul-21	Mitre 10 Mega Ferrymead	Tape auto lock pocket 8mx25mm x 6	59.88
6-Jul-21	6-Jul-21	Warehouse Stationery	Scissor Sharpener for sewing scissors in the kits for customers to use sewing equipment	14.95
6-Jul-21	6-Jul-21	Ccc Parking	Parking	3.60
6-Jul-21	6-Jul-21	Ccc Parking	parking	6.70
6-Jul-21	6-Jul-21	Ccc Parking	Hornby Centre community engagement meeting at Civic	3.60
6-Jul-21	6-Jul-21	A 2 Z	Replacement lamps for general lights	25.70
6-Jul-21	6-Jul-21	The Warehouse 220	sensory swimming equipment	30.00
6-Jul-21	6-Jul-21	Briscoes Chch Salisbury	Replacement kettle purchased for Shelter tea room	69.99
6-Jul-21	6-Jul-21	New World Durham Street	Catering	22.46
6-Jul-21	6-Jul-21	Little River Cafe & Sto	Milk Little River staffroom	14.00
6-Jul-21	6-Jul-21	Mitre 10 Mega Papanui	Tube of silicone grease, Plumbing hemp and washers for repairs to submersible pumps in plant room	40.93
6-Jul-21	6-Jul-21	Burwood Produce	animal area carrots and shaving	24.50
7-Jul-21	5-Jul-21	Zoom.Uz 888-799-9666	Zoom video communication for the month of July - Greater Christchurch Partnership	21.88
7-Jul-21	5-Jul-21	Createsend/Com	Te Pou Toetoe, Linwood Pool, Campaign Manager	17.91
7-Jul-21	5-Jul-21	Fulcrumapp.Com	Monthly fee for fulcrum app to collect asset data	277.30
7-Jul-21	6-Jul-21	Techpro Riccarton	Replacement Phone Case cover	35.00
7-Jul-21	6-Jul-21	Paramount Pools & Spas	renew two cartridge filters and pressure gauges for the Peacock Fountain	645.79
7-Jul-21	6-Jul-21	Swimware Galore	Swim education equipment for Te Pou Toetoe: Linwood Pool	512.22
7-Jul-21	6-Jul-21	Bunnings - 9476	Polyurethane for NPW change rooms	69.90
7-Jul-21	6-Jul-21	Hampton & Co Ltd	Trimmer for trimming	488.34
7-Jul-21	6-Jul-21	J A Russell	Events Production Team - Event Equipment Update 2021	132.78
7-Jul-21	6-Jul-21	Ccc Art Gallery Car Prk	Meeting in civic offices	12.00
7-Jul-21	6-Jul-21	Kmart - Riccarton	items for sensory swimming and 3 texture balls for the SC	44.20
7-Jul-21	6-Jul-21	Toyworld Tower Junction	water play equipment for sensory swimming. Coloured fidgets for Southern Centre colour theme	265.28
7-Jul-21	6-Jul-21	Dept Internal Affairs	Photo supply and reproduction fees Nagnetic Observatory box brownie interactive	180.00
7-Jul-21	6-Jul-21	Saecowilson - Christch	In House Maintenance - WO	53.57
7-Jul-21	6-Jul-21	Aarque Group Limited	Matte Black 400ml ink for HP 7200 Large format printer	353.60
7-Jul-21	6-Jul-21	Countdown	milk	5.52

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Jul-21	6-Jul-21	Nz Safety Blackwoods	Tap to install binder points to measure flow on main HX and teach filter Pioneer	87.86
7-Jul-21	6-Jul-21	Engineering & Compress	Pioneer teach pool replacement air pressure regulator due to leaking unit on filter controls	148.01
7-Jul-21	6-Jul-21	Smith And Smith Chch	Replacement Wiper blades for Vehicle 767	69.98
7-Jul-21	6-Jul-21	Bailey Nelson Chch Centra	Glasses reimbursement proportion of total cost of glasses as per policy	172.50
7-Jul-21	6-Jul-21	Lanyards Nz	Zebra card printer ribbons for Jellie Park	919.17
7-Jul-21	6-Jul-21	Bunnings - 9482	Remset anchor pins	15.25
7-Jul-21	6-Jul-21	Pb Tech Online 09 5269200	8 iPad baskets for use with Chromebook experiment.	457.92
7-Jul-21	6-Jul-21	The Feed Shack	animal area item for pig and scoop for seeds	93.61
7-Jul-21	6-Jul-21	Eastgate Central Post Cen	Processing Stickers posted to vendor (Wavesound) in Australia	15.39
7-Jul-21	6-Jul-21	Nz Safety Blackwoods	Safety helmets for forest	45.79
7-Jul-21	6-Jul-21	Chch Ready Mix Concrete	NPW Hockey wind break project drainage.	231.84
7-Jul-21	7-Jul-21	Christchurch O P D	Gloves for toilet cleaning etc	60.13
7-Jul-21	7-Jul-21	Ccc Art Gallery Car Prk	parking I n town for meeting - no receipt given	9.00
7-Jul-21	7-Jul-21	Order Of St John	Oxygen tubing for Te Pou Toetoe: Linwood Pool	35.37
7-Jul-21	7-Jul-21	Stuff Media (Ps)	Newspaper for Staff Room - 3 months Taiora QEII May/June/July 2021	147.54
7-Jul-21	7-Jul-21	Warehouse Stationery	Portable hard drive	198.00
7-Jul-21	7-Jul-21	Mitre 10 Beckenham	KidsFest - Equipment Update 2021 - Mitre10	29.08
7-Jul-21	7-Jul-21	James Bull & Co	Spare Master key to replace damaged one for Manager	20.70
7-Jul-21	7-Jul-21	Mitre 10 Beckenham	Batteries for RT GPS Units	115.60
7-Jul-21	7-Jul-21	The Warehouse 175	Face painting set and sticks for the Drag Me Back to the Gallery event make 'n' create table on 7 July	60.00
7-Jul-21	7-Jul-21	Placemakers Riccarton	cutting blades for multitool for workshop support	68.98
7-Jul-21	7-Jul-21	Christchurch O P D	Stapler, staples, small sign, key tags	220.76
7-Jul-21	7-Jul-21	Fresh Choice Parklands	Milk for staffroom and dishwasher powder	18.63
7-Jul-21	7-Jul-21	Warehouse Stationery	animal area stationery for bin labels so ranger can feed animal easy	43.97
7-Jul-21	7-Jul-21	Vendela International	Tea, coffee, hot choc and milk for accommodation	250.36
7-Jul-21	7-Jul-21	Bselect - Moorhouse Ave	NPW puncher repair x 2	29.99
8-Jul-21	5-Jul-21	Paypal *reptechcorp	epoxy	223.22
8-Jul-21	6-Jul-21	Spotify P15de71020	Music license for the Art Gallery	14.99
8-Jul-21	6-Jul-21	Createsend/Com	Invitation to Things That Shape Us exhibition opening	13.66
8-Jul-21	6-Jul-21	Createsend/Com	Campaign monitor, Estuary edge earthquake	11.31
8-Jul-21	6-Jul-21	Createsend/Com	Campaign monitor = Hornby centre	11.65
8-Jul-21	6-Jul-21	Apple New Zealand	Adaptors for ipads to use headsets	76.00
8-Jul-21	7-Jul-21	Bunnings - 9482	sanding discs dulux paint hinges plastic crates	465.25
8-Jul-21	7-Jul-21	The Conference Company	Registration fee for Pre Conference Workshop of the Environmental Defence	140.00
8-Jul-21	7-Jul-21	Terra Viva Home & Garden	2 x obelisks for the Curators House vegetable garden	85.00
8-Jul-21	7-Jul-21	Bunnings - 9476	Sand paper and castors for trolley	59.39
8-Jul-21	7-Jul-21	Shardlows Packaging	Events Production Team - Equipment Update 2021 - MISC	343.87
8-Jul-21	7-Jul-21	Ccc Art Gallery Car Prk	Car parking meeting in civic	7.00
8-Jul-21	7-Jul-21	Pay My Park	Pay My Park - Meeting Civic	21.72
8-Jul-21	7-Jul-21	Freshchoice City Mkt	Catering for a meeting of the Te Tira Kāhikuhiku consultative group held on Wednesday 7th July 2021.	150.52
8-Jul-21	7-Jul-21	George Henry & Co	Square drives and counter sink bits	65.87
8-Jul-21	7-Jul-21	Hampton & Co Ltd	Panels for things that shape us	380.26
8-Jul-21	7-Jul-21	Pb Technologies Christchu	PB tech display monitors for TTSU	951.26
8-Jul-21	7-Jul-21	She Chocolaterie	Cocoa beans for kidsfest display	3.60
8-Jul-21	7-Jul-21	Mainland Fasteners Ltd	drills, label remover, rust converter, crc, for workshop support	134.49



Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Jul-21	7-Jul-21	Little River Svce Ctr	Postage Community Service Awards - Banks Peninsula	108.90
8-Jul-21	7-Jul-21	George Henry & Co Ltd	34mm socket for the removal of filter socks and 2No. face mask packs for DE handling at Jellie Park	70.98
8-Jul-21	7-Jul-21	Plumbing World #81	2No. replacement ballcocks and floats for balance tank repairs at Pioneer Pool	107.84
8-Jul-21	7-Jul-21	Kennards Hire Chch	Water blaster hire for Pioneer Pool	267.00
8-Jul-21	7-Jul-21	The Warehouse 175	We Stand Here Children's opening	31.48
8-Jul-21	7-Jul-21	Bunnings - 9482	Owls for bird control	83.92
8-Jul-21	7-Jul-21	Repco	WoF holder.	5.79
8-Jul-21	7-Jul-21	Vtnz Lichfield St	New trailer WoF.	51.00
8-Jul-21	7-Jul-21	St Pierres	For x2 Inter-Agency Community Network meetings held in July	46.00
8-Jul-21	7-Jul-21	Blacks Fasteners	Screws for new shelves	5.49
8-Jul-21	7-Jul-21	Ross Galt Lock & Key	Replace broken lock events crew door	215.00
8-Jul-21	7-Jul-21	Newco Events	Extension cord for Scoreboard controller - for Netball	238.74
8-Jul-21	7-Jul-21	Countdown	animal area greens for birds and rabbits	30.68
8-Jul-21	7-Jul-21	Bp 2go Linwood	Mural touch up	55.95
8-Jul-21	7-Jul-21	Catering In A Box	NPW Café roller door maintenance costs.	106.95
8-Jul-21	8-Jul-21	Nzrc Online Shop	H&S Training NZRed Cross	140.00
8-Jul-21	8-Jul-21	Noel Leeming 3h	Microwave	296.37
8-Jul-21	8-Jul-21	Warehouse Stationery	KidsFest 2021 - Exhibition - Stationary - Warehouse	5.99
8-Jul-21	8-Jul-21	Ccc Art Gallery Car Prk	Meeting in civic offices	11.00
8-Jul-21	8-Jul-21	Ccc Parking	parking	6.70
8-Jul-21	8-Jul-21	The Warehouse 178	Equipment for sensory swimming, plastic container to keep equipment in	29.00
8-Jul-21	8-Jul-21	Sydenham Bakery	Catering	242.50
8-Jul-21	8-Jul-21	Mitre 10 Mega Hornby	Paint etc for exhibition purposes	222.21
8-Jul-21	8-Jul-21	Vulcan Steel Ltd Dch	steel for securing mine display for Akaroa museum	22.22
8-Jul-21	8-Jul-21	The Warehouse 120	Batteries for LG equipment	49.00
8-Jul-21	8-Jul-21	The Warehouse 120	Towels for resale	56.00
8-Jul-21	8-Jul-21	Mitre 10 Mega Papanui	File to shorten length of new pool grates due to new grate sections being 5mm too long plus screws	40.41
8-Jul-21	8-Jul-21	Ccc Art Gallery Car Prk	Parking for meetings at Civic	11.00
8-Jul-21	8-Jul-21	New World Prestons	We Stand Here Children's opening	10.98
9-Jul-21	7-Jul-21	Visual Elements As	Electronic Monthly subscription for chart building software for Greater Christchurch Partnership	86.33
9-Jul-21	7-Jul-21	Amzn Mktp Us*296de60c2	Library book	228.83
9-Jul-21	8-Jul-21	Ecodrop Parkhouse	EcoDrop - Dump fees for Stereo Equipment	11.80
9-Jul-21	8-Jul-21	Nzrc Online Shop	H&S Training - NZRC	140.00
9-Jul-21	8-Jul-21	Ecodrop Styx	Old step boxes dump - fitness	23.56
9-Jul-21	8-Jul-21	Nz Safety Blackwoods	Work shorts	69.79
9-Jul-21	8-Jul-21	Campaignmonitor	Campaign monitor - credits Marketing	1316.90
9-Jul-21	8-Jul-21	Createsend/Com	Invitation to Hotere exhibition poroporoaki	7.30
9-Jul-21	8-Jul-21	Createsend/Com	Campaign monitor - Bromley odour	8.01
9-Jul-21	8-Jul-21	Bunnings - 9482	tie downs for trailer	133.62
9-Jul-21	8-Jul-21	Nz Safety Blackwoods	PPE (gumboots) - W&WW Ops team	45.97
9-Jul-21	8-Jul-21	Akaroa Motor Garage	WOF for White Ford Courier CMK991 and WOF for Trailer Kea Q410C	105.00
9-Jul-21	8-Jul-21	061784370	Replacement lamps for lights in Southern Centre	67.85
9-Jul-21	8-Jul-21	Sydenham Bakery	Credit Voucher Sydenham Bakery	-2.50
9-Jul-21	8-Jul-21	Nz Safety Blackwoods	Personal Protection Equipment for cadets	389.62
9-Jul-21	8-Jul-21	Pb Tech Online 09 5269200	Phone protector and cover	64.06
9-Jul-21	8-Jul-21	Seal Imports Chch	In House Maintenance - WO	22.95
9-Jul-21	8-Jul-21	Nz Safety Blackwoods	Long fibreglass pipe wrap for GC toddler pool filter leak	91.41
9-Jul-21	8-Jul-21	Bunnings - 9482	Nails, hammers, brushes	177.45
9-Jul-21	8-Jul-21	Foundation	We Stand Here Children's opening	3.50
9-Jul-21	8-Jul-21	The Naked Baker Ltd	We Stand Here Children's opening	153.00
9-Jul-21	8-Jul-21	Home And Castle Hardware	Fixing for Metro Day Shelter	5.98
9-Jul-21	8-Jul-21	Ipwea Nz	IPWEA professional membership	379.50

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9-Jul-21	8-Jul-21	Innovation Carpark	parking for whitebait meeting at E-can	6.75
9-Jul-21	8-Jul-21	Bunnings - 9482	animal area , small bin for bird seed	13.45
9-Jul-21	8-Jul-21	Smiths Book Store	Book for Things that Shaped Us exhibition	55.00
9-Jul-21	8-Jul-21	Kennards Hire Wigram	NPW equipment hire for RL1	199.00
9-Jul-21	8-Jul-21	George Henry & Co	NPW Tools	215.71
9-Jul-21	9-Jul-21	Trailcom Christchurch	replacement tow ball for chlorine delivery ute	17.20
9-Jul-21	9-Jul-21	Hampton & Co Ltd	new drill and driver set	695.75
9-Jul-21	9-Jul-21	McVicars Itm	Fencing paling plus other fencing supplies	268.87
9-Jul-21	9-Jul-21	Free Parking	CIPA Redzone regeneratechch domain renewal	528.59
9-Jul-21	9-Jul-21	Ccc Parking	CCC Parking charges - meeting at Civic	3.60
9-Jul-21	9-Jul-21	Anzor Fasteners	Block Pulley and Spring Hooks for Stadium centre green divider net	338.55
9-Jul-21	9-Jul-21	New World Prestons	Milk for re sale in the shop	45.25
12-Jul-21	8-Jul-21	Zoom.Us 888-799-9666	Monthly Zoom subscription for hosting zoom meetings with community groups	22.11
12-Jul-21	8-Jul-21	Garmin Australasia Pty Lt	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
12-Jul-21	8-Jul-21	Dri*take-Two	Test purchase of single of Kerbal Space Program License for Learning Centre	53.81
12-Jul-21	9-Jul-21	Bunnings - 9482	fence palings	239.00
12-Jul-21	9-Jul-21	Machineryhouse Chch	work bench for lab	488.75
12-Jul-21	9-Jul-21	Calendly	Calendly Annual Subscription	141.83
12-Jul-21	9-Jul-21	Look Sharp Papanui	Paper squares for 'Make and Create' table in the CAG foyer over the school holiday period	10.00
12-Jul-21	9-Jul-21	Ca Anz	ICANZ Automation for Accountants online event	15.00
12-Jul-21	9-Jul-21	Pharmaco Nz	Oxygen regulators for Te Pou Toetoe: Linwood Pool	621.10
12-Jul-21	9-Jul-21	Bunnings - 9476	Dehumidifier (temporarily situated at Wharenuui to deal with extreme condensation issue in office)	435.90
12-Jul-21	9-Jul-21	Hirepool Port A Loo	safety barriers GC toddlers pool	165.60
12-Jul-21	9-Jul-21	St Martins Post Shop	Postage - general	4.21
12-Jul-21	9-Jul-21	Launchpad Trampoline	Dusk to Dawn Youth Event launch Pad	1500.00
12-Jul-21	9-Jul-21	Kens Cameras & Video	Printing of John Miller photographs for Things That Shape Us exhibition. (CAG plotter out of action)	596.70
12-Jul-21	9-Jul-21	Bunnings - 9482	Miscellaneous purchases. Litter picker uppers for volunteers, WD40 for general use, methylated spirits	55.82
12-Jul-21	9-Jul-21	Ecodrop Metro	Rubbish dump fees for clearing old stock paddock	11.80
12-Jul-21	9-Jul-21	Hirepool Ltd Ma	Equipment hired for shelter maintenance	66.95
12-Jul-21	9-Jul-21	Plumbing World #80	In House Maintenance -	37.96
12-Jul-21	9-Jul-21	John Brooks Ltd	In House Maintenance -	44.21
12-Jul-21	9-Jul-21	Bp 2go Linwood	Mobil Plant - Fuel	49.13
12-Jul-21	9-Jul-21	Richard Suckling	Eye examination and progressive lenses	224.25
12-Jul-21	9-Jul-21	Nz Transport Agency	rego for trailer	32.48
12-Jul-21	9-Jul-21	Nz Transport Agency	Rego for trailer	32.48
12-Jul-21	9-Jul-21	Traffic Management And	Work clothing	97.20
12-Jul-21	9-Jul-21	Trumba Corporation	Monthly Trumba invoice. Library PD scheduling tool.	147.67
12-Jul-21	9-Jul-21	Pb Tech Online 09 5269200	Various sets of network patch leads (variety of lengths): 25m, 3m, 2m, 1m.	241.62
12-Jul-21	9-Jul-21	Ace Video Services	floppy disc conversion	36.00
12-Jul-21	10-Jul-21	Smk*wufoo.Com Charge	Matariki Fireworks 2021 - Vendor Database - Wufoo	57.62
12-Jul-21	10-Jul-21	Dominos New Brighton	Matariki Fireworks 2021 - Crew Catering - MISC	59.00
12-Jul-21	10-Jul-21	Laerdalmedical	First Aid equipment for Graham Condon Rec & Sport Centre - Aquatics. Adult & Child BVM Masks	571.62
12-Jul-21	10-Jul-21	The Warehouse 123	cleaning items	17.00
12-Jul-21	10-Jul-21	The Warehouse 123	cleaning items	119.96
12-Jul-21	10-Jul-21	Mitre 10 Mega Ferrymead	cleaning items	347.64
12-Jul-21	10-Jul-21	Sprout Social, Inc	ITDPCX SproutSocial mthly sub	329.46
12-Jul-21	10-Jul-21	Vendhq.Com	Enterprise 7.0 renewal payment for Fendalton Library subscription	1148.20
12-Jul-21	10-Jul-21	New World Bishopdale	plastic packs for ice for first aid purpose	3.99
12-Jul-21	11-Jul-21	Kmart Online	Towels for resale at Taiora QEII	320.00

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12-Jul-21	11-Jul-21	Para Rubber Christchur	Chlorine leak repairs new hose at Jellie when main tanks leaked	19.78
12-Jul-21	11-Jul-21	Ccc Parking	Parking costs while working to oversee performance in PROP	5.15
12-Jul-21	12-Jul-21	New World Prestons	Milk for Ranger Tea room	3.69
12-Jul-21	12-Jul-21	The Warehouse Online	Swim education, kitchen and first aid room items for Te Pou Toetoe: Linwood Pool	461.30
12-Jul-21	12-Jul-21	Permark Industries Ltd	Towels for resale at Taiora QEII	754.00
12-Jul-21	12-Jul-21	Site Safe	Site safe refresher course	128.80
12-Jul-21	12-Jul-21	Mitre 10 Mega Papanui	fittings for temp chlorine tanks at jellie	202.83
12-Jul-21	12-Jul-21	Pak N Save Northlands	For Papanui-Innes Community Board Briefings and Meetings	12.45
13-Jul-21	11-Jul-21	Articheck.Co.Uk	Articheck condition reporting tool	256.90
13-Jul-21	12-Jul-21	Look Sharp Store	Colored Paper Squares for the 'Make and Create' activity in the CAG foyer for the school holidays	54.00
13-Jul-21	12-Jul-21	Hi-Q Electronics Ltd	Custom spacers for Flying Nun record cover display cases	392.12
13-Jul-21	12-Jul-21	Airpark Canterbury	Car parking for LGNZ conference	45.00
13-Jul-21	12-Jul-21	The Conference Company	Women and Girls Summit	28.00
13-Jul-21	12-Jul-21	Ecodrop Metro	Rubbish dump fees for clearing old stock and poultry paddock	47.11
13-Jul-21	12-Jul-21	Nationwide Books	books for resale in Museum shop	179.90
13-Jul-21	12-Jul-21	Noel Leeming 1w	Laptop Cover - Shift	389.99
13-Jul-21	12-Jul-21	Nz Safety Blackwoods	Ninja work gloves	24.66
13-Jul-21	12-Jul-21	New World Rolleston	kitchen supplies	41.42
13-Jul-21	12-Jul-21	Bunnings - 9476	decking stain for turf stakes	263.35
13-Jul-21	12-Jul-21	Little River Gallery	Books for Community Service Award gifts Banks Peninsula	588.00
13-Jul-21	12-Jul-21	Bunnings - 9476	Stones to put around plants	130.44
13-Jul-21	12-Jul-21	Nz Safety Blackwoods	PPE	374.42
13-Jul-21	12-Jul-21	Fulton Hogan Sign Shop	Warning signs for coastal cliff tracks	64.94
13-Jul-21	12-Jul-21	Fulton Hogan Sign Shop	Track signs for deer control	205.94
13-Jul-21	12-Jul-21	Fosters Outdoor Power	Chainsaw materials	250.00
13-Jul-21	12-Jul-21	Repco	Jumpstarter battery pack for flat vehicles	359.00
13-Jul-21	12-Jul-21	Mitre 10 Mega Hornby	NPW Tools/Shovel/Rake/Broom	582.03
13-Jul-21	13-Jul-21	Z Barrington	Milk for tea room	7.50
13-Jul-21	13-Jul-21	Caltex Redwood	Milk for coffee	4.70
13-Jul-21	13-Jul-21	Pgg Wrightson Chch	Virkon for washing rocket pots	210.00
13-Jul-21	13-Jul-21	The Warehouse 178	Dinner sets and sandwich press for Te Pou Toetoe: Linwood Pool	490.00
13-Jul-21	13-Jul-21	Ainice Enterprise	Catering Expenses	334.65
13-Jul-21	13-Jul-21	Ccc Art Gallery Car Prk	Car parking for meeting in civic	6.00
13-Jul-21	13-Jul-21	Ccc Parking	parking	9.00
13-Jul-21	13-Jul-21	New World Halswell	Voucher for LIANZA Contestable Fund Project	80.00
13-Jul-21	13-Jul-21	Styx Mill Nursery	plants central city	496.48
13-Jul-21	13-Jul-21	Irrigation Warehouse	40mm Hansen fitting for replacement Submersible pump at Spencer Park Pool	18.20
13-Jul-21	13-Jul-21	Pgg Wrightson Chch	Rose pruning Silky Pocketboy saws x 2	119.98
13-Jul-21	13-Jul-21	Mitre 10 Mega Hornby	Pruning gear for rose pruning, dolomitelime for Dahlia collection, buckets	497.06
13-Jul-21	13-Jul-21	Countdown	6x pet rolls for fussy shelter dogs	45.60
13-Jul-21	13-Jul-21	New World Prestons	animal area vege for farm and cage animals	31.12
13-Jul-21	13-Jul-21	Chch Ready Mix Concrete	NPW sand for RL1 project.	158.31
14-Jul-21	5-Jul-21	Officemax	Mid year diary	37.66
14-Jul-21	12-Jul-21	Labwarehouse Limited	plastic beakers - chem lab	87.87
14-Jul-21	13-Jul-21	Mitre 10 Mega Ferrymead	renew ballcock and fittings for Peacock Fountain balance tank	56.15
14-Jul-21	13-Jul-21	Nz Safety Blackwoods	Stretch wrap for wrapping tree root balls, Aprons for protecting clothes during potting season	332.81
14-Jul-21	13-Jul-21	Kmart Online	Pillow protectors and towels for Te Pou Toetoe: Linwood Pool	49.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Jul-21	13-Jul-21	Hampton & Co Ltd	Hardware supplies	661.43
14-Jul-21	13-Jul-21	Ferntech NZ Ltd	Media Team, Mavic Air drone	1899.00
14-Jul-21	13-Jul-21	Brian Ford Engineering	Trailer repairs	79.06
14-Jul-21	13-Jul-21	Ninox Orchids	Plants	674.83
14-Jul-21	13-Jul-21	The Caxton Press	Mgr Service Excellence - set laminated retic maps (3W)	250.70
14-Jul-21	13-Jul-21	Pearsons 2018 Limited	driveway chip for travis	69.00
14-Jul-21	13-Jul-21	Pearsons 2018 Limited	driveway chip for travis	69.00
14-Jul-21	13-Jul-21	Akaroa Motor Garage	Repair & Service of Weedeater	113.50
14-Jul-21	13-Jul-21	Mytools 2004 Ltd	Workshop Tool	32.55
14-Jul-21	13-Jul-21	Mainland Fasteners Ltd	In House Maintenance - WO	47.16
14-Jul-21	13-Jul-21	Pb Technologies	Laptop Car Charger for Tristan Hook, Transport Asset Engineer, Transport Unit	76.99
14-Jul-21	13-Jul-21	McSaveney's Nursery	plants central city terrace	581.30
14-Jul-21	13-Jul-21	Nz Safety Blackwoods	Wave machine air supply pipe replacement fittings for leaking fittings Pioneer	67.60
14-Jul-21	13-Jul-21	The Warehouse Online	Certificate frames for Community Service Awards	39.50
14-Jul-21	13-Jul-21	Nz Safety Blackwoods	Leather gloves for rose pruning x 5	107.32
14-Jul-21	13-Jul-21	Bunnings - 9482	Drill bit	36.99
14-Jul-21	13-Jul-21	Bunnings - 9476	Painting supplies for Things that shape us	112.67
14-Jul-21	13-Jul-21	Kmart Online	Credited in Full 14/07/21	10.00
14-Jul-21	13-Jul-21	Pb Tech Online 09 5269200	USB wall chargers x 15 for stock	87.53
14-Jul-21	13-Jul-21	Ross Galt Lock & Key	Repair door Lock (Teach Pool)	100.00
14-Jul-21	13-Jul-21	Countdown	Milk, toothpaste, sauce and tissues for re sale in the shop	40.39
14-Jul-21	13-Jul-21	Calendly	Calendly subscriptuon	58.88
14-Jul-21	13-Jul-21	Vtnz Northwood	Rego reprint	4.19
14-Jul-21	14-Jul-21	Ccc Art Gallery Car Prk	Parking for meeting in civic	7.00
14-Jul-21	14-Jul-21	The Warehouse 220	Soap Powder & Toilet rolls for Cabins	20.00
14-Jul-21	14-Jul-21	Marine Deals Limited	gun cabinet, storage upgraded for legislative compliance	754.00
14-Jul-21	14-Jul-21	Pak N Save Riccarton	Staff Consumables @ Riccarton	26.04
14-Jul-21	14-Jul-21	Mitre 10 Mega Ferrymead	Staff Consumable & In House Maintenance	168.92
14-Jul-21	14-Jul-21	Mitre 10 Beckenham	wood chisel set	51.91
14-Jul-21	14-Jul-21	Mitre 10 Beckenham	Tools and Kidsfest expense	34.64
14-Jul-21	14-Jul-21	Countdown	Kidsfest P/H Ranger Day expenses	92.25
14-Jul-21	14-Jul-21	Freshchoice City Mkt	Catering for Canterbury CIO Forum held 14 July 2021. GM pre-approval attached.	200.90
14-Jul-21	14-Jul-21	Mitre 10 Mega Papanui	Safety Googles, Overalls disposal	111.80
14-Jul-21	14-Jul-21	Noel Leeming 1w	Ipad and a case for head counts recording	633.99
15-Jul-21	12-Jul-21	Acs Articles On Comman	Selection & Cleaning for storage of trace element samples article	59.10
15-Jul-21	13-Jul-21	Paypal *cubapress	book for Museum reference collection	46.50
15-Jul-21	13-Jul-21	Dri*take-Two	Kerbal Space Programme License (3 elements). Original invoice in US\$	29.57
15-Jul-21	13-Jul-21	Dri*take-Two	Kerbal Space Program - Individual License (original invoice in US\$) #5	34.01
15-Jul-21	13-Jul-21	Dri*take-Two	Kerbal Space Program - Individual License (original invoice in US\$) #6	34.01
15-Jul-21	13-Jul-21	Dri*take-Two	Kerbal Space Program - Individual License (original invoice in US\$) #7	34.01
15-Jul-21	13-Jul-21	Dri*take-Two	Kerbal Space Program - Individual License (original invoice in US\$) #8	34.01
15-Jul-21	13-Jul-21	Dri*take-Two	Kerbal Space Program - Individual License (original invoice in US\$) #9	34.01
15-Jul-21	13-Jul-21	Dri*take-Two	Kerbal Space Program - Individual License (original invoice in US\$) #2	34.01
15-Jul-21	13-Jul-21	Dri*take-Two	Kerbal Space Program - Individual License (original invoice in US\$) #3	34.01
15-Jul-21	13-Jul-21	Dri*take-Two	Kerbal Space Program - Individual License (original invoice in US\$) #4	34.01

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15-Jul-21	13-Jul-21	Dri*take-Two	Kerbal Space Program - Individual License (original invoice in US\$) #5	34.01
15-Jul-21	13-Jul-21	Dri*take-Two	Kerbal Space Program - Individual License (original invoice in US\$) #10	34.01
15-Jul-21	13-Jul-21	Dri*take-Two	Kerbal Space program license. Original invoice in US\$	34.01
15-Jul-21	13-Jul-21	Dri*take-Two	Kerbal Space Program license - original invoice in US\$	34.01
15-Jul-21	13-Jul-21	Dri*take-Two	Kerbal Space Program license - original invoice in US\$	34.01
15-Jul-21	13-Jul-21	Dri*take-Two	Kerbal Space Program license - original invoice in US\$	34.01
15-Jul-21	14-Jul-21	Caltex Hornby	Milk order for Hornby staff kitchen.	12.50
15-Jul-21	14-Jul-21	Amzn Mktp Us*294z399k2	Leadership Book purchased for the Group	163.39
15-Jul-21	14-Jul-21	Vtnz Northwood	Rego for nursery trailer	36.28
15-Jul-21	14-Jul-21	Farmers Online	Toys for Swim Education at Te Pou Toetoe: Linwood Pool	70.97
15-Jul-21	14-Jul-21	Handling Equipment Canter	Hi Vis rain coat	266.80
15-Jul-21	14-Jul-21	The Service Company Ltd C	cleaning supplies	462.05
15-Jul-21	14-Jul-21	Createsend/Com	Campaign monitor - Dyers pass update	10.62
15-Jul-21	14-Jul-21	Countdown	Breakfast - While on travel	19.90
15-Jul-21	14-Jul-21	Simply Asia Food Gro	Dinner - While on travel	56.00
15-Jul-21	14-Jul-21	Nz Safety Blackwoods	Annual PPE Shift Controller	316.43
15-Jul-21	14-Jul-21	Chch Botanic Gardens	2 x Wonder Weeders	12.64
15-Jul-21	14-Jul-21	Bunnings - 9532 Chch Arpt	Plant	69.94
15-Jul-21	14-Jul-21	Terra Viva Home & Garden	Plants	220.62
15-Jul-21	14-Jul-21	Mitre 10 Mega Papanui	plants	248.48
15-Jul-21	14-Jul-21	Bunnings - 9482	Gas seal tape to repair the filter tube on the laser cutter.	29.33
15-Jul-21	14-Jul-21	Repco	Jumper leads for oval.	148.00
15-Jul-21	14-Jul-21	Mitre 10 Mega Hornby	2 x 10L Decking stain, 2 x 30 seconds spray and walk away for lichen on tennis court	481.50
15-Jul-21	14-Jul-21	Musgrove Ltd	3 x 1200 x 1800 framed trellis to go on ends of patios for the 3 new cabins	489.60
15-Jul-21	14-Jul-21	Gun City	small gun case, for legislative compliance	187.00
15-Jul-21	14-Jul-21	Drills Taps & Dies Limite	Workshop Consumables	270.40
15-Jul-21	14-Jul-21	The Little Metals Co	In House Maintenance - WO	730.15
15-Jul-21	14-Jul-21	Global Survey Limited	Level notebooks for survey team	333.50
15-Jul-21	14-Jul-21	Countdown	Biscuits for sister city committee meetings	10.00
15-Jul-21	14-Jul-21	Mister Minit Merivale	Basement services key cut for FENZ.	9.90
15-Jul-21	14-Jul-21	Mitre 10 Beckenham	18 mm drill bit for track counter install and other drilling jobs	15.49
15-Jul-21	14-Jul-21	Whitcoulls Timaru 053	gardens illustrated magazine	15.90
15-Jul-21	14-Jul-21	Power Tool People Ltd	Skill saw repair	39.10
15-Jul-21	14-Jul-21	Kmart Online	Credit Voucher Kmart Online - Charge dated 13/07/21 credited in full	-10.00
15-Jul-21	14-Jul-21	Kmart Online	Screen protector iphone XR	12.00
15-Jul-21	14-Jul-21	Pb Tech Online 09 5269200	Wireless kb and mouse	93.28
15-Jul-21	14-Jul-21	Nz Safety Blackwoods	Motorcycle boots	170.02
15-Jul-21	14-Jul-21	The Fronrunner Bushin	Shoes	180.00
15-Jul-21	14-Jul-21	John Raine Ltd	Stock for resale	470.05
15-Jul-21	15-Jul-21	Specsavers Windmill	Two yearly eye test -	30.00
15-Jul-21	15-Jul-21	Sanco Tooling Ltd	Router bits for NPW	135.58
15-Jul-21	15-Jul-21	Hampton & Co Ltd	Screws ,sealer hand plane and buttons	232.06
15-Jul-21	15-Jul-21	New World Halswell	Refreshments for LIANZA Contestable Fund Project	39.91
15-Jul-21	15-Jul-21	Marine Deals Limited	gun case for upgrade of firearms storage - legislative requirement	604.00
15-Jul-21	15-Jul-21	Mitre 10 Mega Hornby	Workshop Consumables	149.00
15-Jul-21	15-Jul-21	Garden Box	Bedding sanf for crevice garden, Blood and bone for rock garden	89.65
15-Jul-21	15-Jul-21	Mitre 10 Mega Papanui	Storage Hook for GF room - Skipping ropes	13.34

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Jul-21	14-Jul-21	Createsend/Com	Reminder email for Things that Shape Us exhibition opening	13.66
16-Jul-21	14-Jul-21	Officemax	Absorbent Sock chemicals for spill kits	55.05
16-Jul-21	15-Jul-21	Resene - Shirley 033	semi gloss wall paint lodge	159.49
16-Jul-21	15-Jul-21	Bp 2go Linwood	petrol accidently out in diesel truck	121.35
16-Jul-21	15-Jul-21	Createsend/Com	Akaroa wastewater - campaign monitor	9.34
16-Jul-21	15-Jul-21	Createsend/Com	Campaign monitor - Coastal Burwood Update	12.36
16-Jul-21	15-Jul-21	Simply Asia Food Gro	Dinner - LGNZ Conference	49.00
16-Jul-21	15-Jul-21	Vic Unipay	x2 Publications:Employment Agreements: Bargaining Trends and Employment Law Update 2019/2020	340.35
16-Jul-21	15-Jul-21	Armstrong Locksmiths	Key 3 pair of copied keys for Hereford St Property	57.30
16-Jul-21	15-Jul-21	Super Cheap Auto	Grease for truck tail lift	19.99
16-Jul-21	15-Jul-21	Muswums Aotearoa	Museums Aotearoa partial annual subscription	386.10
16-Jul-21	15-Jul-21	Bunnings - 9476	Banks Peninsula - Lyttelton WWTP	25.60
16-Jul-21	15-Jul-21	Hcd Christchurch	TWRF In House Maintenance	35.39
16-Jul-21	15-Jul-21	Bunnings - 9482	Whale pool plant room door damaged - possibly due to vandals? Pop rivets and rivet gun	24.54
16-Jul-21	15-Jul-21	Freshchoice Parkland	Milk for staffroom	6.21
16-Jul-21	15-Jul-21	Mindkits Ltd	4 x PLA Filament for 3D printers (Red, black, grey, white)	408.14
16-Jul-21	15-Jul-21	Bunnings - 9476	Brackets for Shelves - Upstairs Changing rooms	103.60
16-Jul-21	15-Jul-21	Nz Safety Blackwoods	Spill socks for spill kit	106.08
16-Jul-21	15-Jul-21	Home And Castle Hardware	Paint for mural	45.48
16-Jul-21	15-Jul-21	Kennards Hire NZ Ltd	NPW Tennis wind break project equipment hire	362.00
16-Jul-21	16-Jul-21	The Warehouse 123	Frame for Sustainability Charter	4.00
16-Jul-21	16-Jul-21	Countdown	Koha for Volunteers	200.00
16-Jul-21	16-Jul-21	Mitre 10 Beckenham	Events Production Team - Equipment Update 2021 - Mitre10	89.44
16-Jul-21	16-Jul-21	Spotlight Christchurch	New tape measure to replace lost one.	7.00
16-Jul-21	16-Jul-21	Torpedo7	Dip belt for the fitness centre	87.49
16-Jul-21	16-Jul-21	Mitre 10 Mega Ferrymead	Banks Peninsula - Lyttelton WWTP	34.99
16-Jul-21	16-Jul-21	Nzrc Online Shop	Comprehensive First Aid Course x 2	470.01
16-Jul-21	16-Jul-21	Mitre 10 Mega Papanui	Sulphate of Potash for Dahlia collection	31.15
16-Jul-21	16-Jul-21	Mitre 10 Mega Hornby	NPW tools and screws	318.71
19-Jul-21	15-Jul-21	Createsend/Com	Akaroa wastewater - campaign monitor	9.25
19-Jul-21	15-Jul-21	Createsend/Com	Halswell hornby ric update, campaign manager	11.85
19-Jul-21	15-Jul-21	Createsend/Com	Linwood central heathcote - campaign manager	17.65
19-Jul-21	16-Jul-21	Smiths Hire	wood split lodge home	110.00
19-Jul-21	16-Jul-21	Avenue Automotive	petrol accidently put in diesel truck - had to be drained	330.22
19-Jul-21	16-Jul-21	Aust Ins Of Refriger	Book purchased for team use	141.75
19-Jul-21	16-Jul-21	Zoom.Us 888-799-9666	Zoom Licences for July 2021	495.41
19-Jul-21	16-Jul-21	Facebk *d6k4t6tcr2	Facebook social media, - Go Live Festival, Tirama Mai	407.88
19-Jul-21	16-Jul-21	Pay My Park	Pay My Park - Meeting Civic	21.72
19-Jul-21	16-Jul-21	Nz Safety Blackwoods	First Aid Supplies	31.88
19-Jul-21	16-Jul-21	Christchurch Cleaning Sup	New cleaning cloths	66.70
19-Jul-21	16-Jul-21	Kens Cameras & Video	Extra John Miller prints for The Things That Shape Us	79.90
19-Jul-21	16-Jul-21	Briscoes Chch Salisbury	Sticky spot remover for books	22.49
19-Jul-21	16-Jul-21	Cordis Auckland	Conference accommodation	448.95
19-Jul-21	16-Jul-21	C Junction Convenience	Milk for staff room as supply had run out before next delivery.	11.60
19-Jul-21	16-Jul-21	Nz Safety Blackwoods	Safety clothing/boots	188.59
19-Jul-21	16-Jul-21	Countdown	coffee for staff room	21.60
19-Jul-21	16-Jul-21	Axure Software	ITDPCX axure mthly sub	143.91
19-Jul-21	16-Jul-21	Swifttype.Com	ITDPCX Swifttype mthly sub	372.99
19-Jul-21	16-Jul-21	Countdown	For RTs on Coast	188.88
19-Jul-21	16-Jul-21	Terra Viva Home & Garden	Roses for Central Rose Garden	751.15
19-Jul-21	16-Jul-21	Bunnings - 9482	Digital thermometers and tap cap	129.61

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Jul-21	16-Jul-21	Stowers Containment Solut	Containers Drums for Chemicals	747.55
19-Jul-21	17-Jul-21	Cpr Airshop	Breakfast - While on travel	7.00
19-Jul-21	17-Jul-21	Bp 2go Westport Opt	Fuel for CDEM truck - RTs on Coast	107.57
19-Jul-21	18-Jul-21	Calendly	calendarly subscription	44.05
19-Jul-21	18-Jul-21	Countdown	McCormacks Bay Volunteer day - food & hand wash	6.98
19-Jul-21	19-Jul-21	Caltex Redwood	Milk for coffee etc	3.20
19-Jul-21	19-Jul-21	Mitre 10 Mega Ferrymead	steel reinforcing safety cap	34.00
19-Jul-21	19-Jul-21	Mitre 10 Mega Papanui	masonry drill bit for speed humps tap for temp chlorine tank	31.54
19-Jul-21	19-Jul-21	Mitre 10 Mega Ferrymead	Cable ties for chair trolleys selected centres	16.97
19-Jul-21	19-Jul-21	Supervalu Sumner	Dishwasher powder x 2 Sumner Community Kitchen	19.00
19-Jul-21	19-Jul-21	The Caxton Press	Laminated network plans	265.65
19-Jul-21	19-Jul-21	Pak N Save Moorhouse	Catering - incl external guests (ETU negotiation's) in Civic building - 6th floor	41.67
19-Jul-21	19-Jul-21	Jaycar Pty Ltd	RT adaptor purchased for vehicle	20.90
19-Jul-21	19-Jul-21	Four Square Akaroa	tea, coffee, milk, cleaning materials etc	30.34
19-Jul-21	19-Jul-21	Sydenham Service Centre	In House Maintenance - WO	75.60
19-Jul-21	19-Jul-21	Mitre 10 Beckenham	self tapping screws and neoprene washers	57.68
19-Jul-21	19-Jul-21	Mrc Global (NZ) Ltd	Pioneer teach pool filter fittings to repair gauge on top of filter	68.53
19-Jul-21	19-Jul-21	Speights Ale House	Meals for RTs deployed to Coast	499.00
19-Jul-21	19-Jul-21	Pgg Wrightson Chch	Secateurs x 1 , wet weather coat for Lizzy	338.00
19-Jul-21	19-Jul-21	Mitre 10 Beckenham	Dynabolt Fixings for Things that shape us	24.00
19-Jul-21	19-Jul-21	Anzor Fasteners	Hardware supplies for hanging projection screens in Things that shape us	280.09
20-Jul-21	17-Jul-21	Calendly	calendarly subscription	66.08
20-Jul-21	17-Jul-21	Calendly	calendarly subscription	88.11
20-Jul-21	17-Jul-21	Calendly	calendarly subscription	132.16
20-Jul-21	18-Jul-21	Createsend/Com	Campaign Monitor - Spreydon Cashmere community news	9.81
20-Jul-21	18-Jul-21	Createsend/Com	Campaign Monitor - Fendalton Waimairi Harewood news.	10.53
20-Jul-21	19-Jul-21	Vtnz Rangiora	ramp trailer wof	51.00
20-Jul-21	19-Jul-21	Vtnz Rangiora	rubbish truck cof	158.00
20-Jul-21	19-Jul-21	Vtnz Rangiora	recycling truck cof	158.00
20-Jul-21	19-Jul-21	Vtnz Rangiora	ute diesel kilometers	240.52
20-Jul-21	19-Jul-21	Mbie Min Business Inn	4x PPSRs registered	2.30
20-Jul-21	19-Jul-21	Tactica	Goods for resale	1025.64
20-Jul-21	19-Jul-21	Nz Planning	Registration Fee for Glenda to attend an NZPI Seminar (Effective Policy Writing)	450.00
20-Jul-21	19-Jul-21	Bunnings - 9476	replacement bolt for post & rail fence	3.90
20-Jul-21	19-Jul-21	Ferrymead Mitre 10 Mega	sediment cartridge	14.53
20-Jul-21	19-Jul-21	Mulford Plastics (Nz	Light box polycarbonate covers GC	383.43
20-Jul-21	19-Jul-21	Kmart Online	Fitness/Gym towels for resale at TQEII	80.00
20-Jul-21	19-Jul-21	Ccc Art Gallery Car Prk	Meeting in civic offices	6.00
20-Jul-21	19-Jul-21	Nz Safety Blackwoods	Work boots purchased for Animal Management officer	220.11
20-Jul-21	19-Jul-21	Marine Deals Limited	Credit Voucher Marine Deals Limited	-205.00
20-Jul-21	19-Jul-21	Npd Moorhouse	Fuel for vehicle based at Riccarton. No fuel card supplied.	81.61
20-Jul-21	19-Jul-21	Mainland Fasteners Ltd	In House Maintenance - WO	3.24
20-Jul-21	19-Jul-21	Kmart	Towels for re-sale	119.00
20-Jul-21	19-Jul-21	Eb *women Of Influence	women of influence conference	158.58
20-Jul-21	19-Jul-21	Storage Box-Tower Junctio	2 x shoe storage racks	195.97
20-Jul-21	19-Jul-21	Cameo Fine Arts (2008) Lt	Wild Ōtautahi (removing artworks from frames)	262.20
20-Jul-21	19-Jul-21	Kmart Online	Towels for re-sale Pioneer	200.00
20-Jul-21	19-Jul-21	Ross Galt Lock & Key	Replacement combination lock for outside bin cage at Fendalton Library and Service Centre	32.50
20-Jul-21	19-Jul-21	Trailcom Christchurch	Shackles for safety chains on trailers.	36.86
20-Jul-21	19-Jul-21	Bridon New Zealand And Go	Hardware supplies for hanging projection screens in Things that shape us	51.45

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Jul-21	19-Jul-21	Bridon New Zealand And Go	Hardware supplies for hanging projection screens in Things that shape us	222.71
20-Jul-21	19-Jul-21	The Service Company Ltd C	Bio-Zyme Cleaning Products	462.05
20-Jul-21	19-Jul-21	T L Parker Ltd	Desktop chargers for RT's	276.00
20-Jul-21	19-Jul-21	Bunnings - 9482	Heavy duty staplers, staples, socket set, Timber	287.88
20-Jul-21	19-Jul-21	Ccc Parking	CCC parking costs at Civic.	4.50
20-Jul-21	20-Jul-21	Resene - Shirley 033	paint for lodge	535.12
20-Jul-21	20-Jul-21	Z Barrington	Milk for tea room	7.50
20-Jul-21	20-Jul-21	Mitre 10 Beckenham	plastic trays for Hand sanitisers on public information desks	14.97
20-Jul-21	20-Jul-21	McCormack&mckellar Auctio	Purchase of 3 art works by auction 19/7/21 for CAG collection	2474.53
20-Jul-21	20-Jul-21	Stuff Ps Recurring	Stuff Press subscription	73.67
20-Jul-21	20-Jul-21	Stuff Ps Recurring	Stuff Press subscription	74.53
20-Jul-21	20-Jul-21	Stuff Ps Recurring	Stuff Press subscription	90.56
20-Jul-21	20-Jul-21	Ccc Art Gallery Car Prk	Meetings in civic offices	25.00
20-Jul-21	20-Jul-21	Ccc Parking	parking	9.00
20-Jul-21	20-Jul-21	Freshchoice City Mkt	Catering Ralph Hotere Atete poroporoaki closing ceremony - \$1 part charge (credit card hold)	1.00
20-Jul-21	20-Jul-21	Stuff Ps Recurring	The Press subscription for CAG library archives	73.23
20-Jul-21	20-Jul-21	Pak N Save Northlands	Swim Nappies for re-sale / Batteries	171.92
20-Jul-21	20-Jul-21	The Warehouse 134	Packing costs while on collection trip to Wellington for Flying Nun exhibition	30.00
20-Jul-21	20-Jul-21	Gold Band Taxis	Taxi cost to airport from Lyttelton	94.00
20-Jul-21	20-Jul-21	The Warehouse 220	Bisley ranger shirts	486.00
20-Jul-21	20-Jul-21	Unichem Cashel Pharmacy	Postage to send RFID cards to Bibliocommons in Toronto	3.60
20-Jul-21	20-Jul-21	Mitre 10 Beckenham	Cable ties - to secure chairs to chair trolley.	22.54
21-Jul-21	19-Jul-21	Facebk *r4jqn4fk52	Facebook media Ride a bike and win	50.00
21-Jul-21	20-Jul-21	Photo Warehouse	Photo prints from slides for presentation	18.00
21-Jul-21	20-Jul-21	Wilson Parking	parking in town for meeting	10.60
21-Jul-21	20-Jul-21	Egmont Commercial Lt M/O	watering gun for dampening down potting mix	12.05
21-Jul-21	20-Jul-21	Bunnings - 9476	Drill bits for drilling- Taiora speed humps	123.28
21-Jul-21	20-Jul-21	Mitre 10 Mega Ferrymead	Washing Powder for TQEII Laundry	23.96
21-Jul-21	20-Jul-21	Bunnings - 9476	Bin sacks for leaders forum	17.98
21-Jul-21	20-Jul-21	Nz Safety Blackwoods	Sharps containers and nitrile gloves for leaders forum	97.10
21-Jul-21	20-Jul-21	Pay My Park	Pay My Park - Meetings Civic	54.12
21-Jul-21	20-Jul-21	Bunnings - 9476	work light for dark spaces callipers for pipe fitting sizing	155.89
21-Jul-21	20-Jul-21	Ccc Art Gallery Car Prk	Parking for two staff members recruiting from Civic	25.00
21-Jul-21	20-Jul-21	Voyager Internet Ltd	Bulletin messaging	51.53
21-Jul-21	20-Jul-21	Bunnings - 9482	irrigation fittings for travis plants	46.88
21-Jul-21	20-Jul-21	Wilson Parking	Parking for recruitment shortlisting	9.10
21-Jul-21	20-Jul-21	Southern Hospitality	12 plastic squeeze bottles for paint for the Spin Art activity in The Mix: Art in Action on Wed 4	38.43
21-Jul-21	20-Jul-21	Wilson Parking	Parking for meeting at CIVIC	12.60
21-Jul-21	20-Jul-21	Ecodrop Metro	Rubbish dump fees for clearing old stock paddock	11.80
21-Jul-21	20-Jul-21	Ecodrop Metro	Rubbish dump fees for clearing old stock paddock	11.80
21-Jul-21	20-Jul-21	Nz Safety Blackwoods	Overall purchased for new Shelter staff member	58.90
21-Jul-21	20-Jul-21	Nz Safety Blackwoods	Uniform boots and shoes purchased for new staff member	706.89
21-Jul-21	20-Jul-21	New Brighton Paper Plus	Rego Reprint GJH338	4.21
21-Jul-21	20-Jul-21	Scott Machinery Limited	Deposit for workshop Lathe	799.25
21-Jul-21	20-Jul-21	Spotify P160fa1517	women of influence conference	22.50
21-Jul-21	20-Jul-21	Jotform Inc.	H&S Reporting Tool for Contractors	28.10
21-Jul-21	20-Jul-21	Freshchoice City Mkt	Catering for the Consular Corps meeting on Tuesday 20 July at the Civic Offices M2.05 meeting room	92.40
21-Jul-21	20-Jul-21	Bunnings - 9532 Chch Arpt	2 No. boxes of bird repelling spikes for exterior plant room wall by seating at New Brighton Whale	49.96



Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Jul-21	20-Jul-21	Parking Services	Parking costs while on collection trip to Wellington for Flying Nun exhibition	6.50
21-Jul-21	20-Jul-21	Z Broadway	Fuel costs for rental car refueling at end of collection trip to Wellington to collect loan artworks	8.76
21-Jul-21	20-Jul-21	Wilson Parking	Parking costs while on collection trip to Wellington for Flying Nun exhibition	12.60
21-Jul-21	20-Jul-21	Pickle & Pie	Food and drinks cost while in Wellington collecting loaned artworks for Flying Nun exhibition	25.50
21-Jul-21	20-Jul-21	Koanga Institute	Vegetable seeds Hairloom from Koanga, a registered charity	15.85
21-Jul-21	20-Jul-21	Blacks Fasteners	fixings for projection screens for 'things that shape us'	5.54
21-Jul-21	20-Jul-21	Pb Tech Online 09 5269200	Wireless ergonomic keyboard and mouse task 3230746	112.93
21-Jul-21	20-Jul-21	Pb Tech Online 09 5269200	3x cables for ipad and 3 12W wall chargers for ipad	120.06
21-Jul-21	21-Jul-21	Warehouse Stationery	materials for School holiday programme and powerpoint 'clicker'	25.94
21-Jul-21	21-Jul-21	Mitre 10 Mega Papanui	hardware supplies	22.80
21-Jul-21	21-Jul-21	Ccc Parking	parking	9.00
21-Jul-21	21-Jul-21	The Warehouse 220	Frames for HHR Community Service Awards	40.00
21-Jul-21	21-Jul-21	Mitre 10 Beckenham	araldite, saw blade foe workshop support	123.36
21-Jul-21	21-Jul-21	Pop Stop	a grid sheet for dungeon delivers program at Shirley. used for two ongoing programmers.	39.99
21-Jul-21	21-Jul-21	Warehouse Stationery	Hanging tabs for Mila walls	24.00
21-Jul-21	21-Jul-21	Sopers Macindoe Chch	Coat hooks for foyer toilets	26.01
21-Jul-21	21-Jul-21	The Warehouse 178	Light helmets for LUV	91.00
21-Jul-21	21-Jul-21	New World Northwood	milk for resale in the shop	30.80
21-Jul-21	21-Jul-21	New World Northwood	BBQ food for volunteers planting	20.46
22-Jul-21	20-Jul-21	Facebk *xmj385xbt2	Facebook promotion for Drag Yourself Back to the Gallery and Cubist Oil Painting workshop.	55.00
22-Jul-21	20-Jul-21	Www.Aliexpress.Com	Cardboard record cover sleeves for Hellzapoppin'! school lessons and an art activity	272.13
22-Jul-21	20-Jul-21	Dtsl	Repairs to vibrating seal switch	69.00
22-Jul-21	20-Jul-21	Midnight Espresso Bar	Food and drink costs while on Flying Nun exhibition artwork collection trip	4.00
22-Jul-21	21-Jul-21	Mbie Min Business Inn	PPSR Registration - Companies Office	16.10
22-Jul-21	21-Jul-21	Paper Plus Barrington	Equipment for programming.	11.98
22-Jul-21	21-Jul-21	The Warehouse 178	Equipment for programming.	26.91
22-Jul-21	21-Jul-21	The Service Company Ltd C	cleaning supplies	153.19
22-Jul-21	21-Jul-21	Createsend/Com	Campaign Monitor - Bromley odour	7.99
22-Jul-21	21-Jul-21	Mitre 10 Mega Papanui	Sharpening Stone, Stakes, Containers	133.31
22-Jul-21	21-Jul-21	Ninox Orchids	Plants	699.99
22-Jul-21	21-Jul-21	Wilson Parking	Parking for a staff member to attend a meeting at Civic offices	16.60
22-Jul-21	21-Jul-21	Jaycar Pty Ltd	Jaycar Stereo headphones splitter	12.90
22-Jul-21	21-Jul-21	Dominos Cashmere	For RTs deployed to Coast	34.98
22-Jul-21	21-Jul-21	Budget Bins	Clean up of Colombo base prior to moving	415.00
22-Jul-21	21-Jul-21	Hell Pizza Sydenham	Quality & Compliance, 3W - River Care Liaison annual meeting - catering	262.50
22-Jul-21	21-Jul-21	Bunnings - 9482	solvent cement and fan heater	35.65
22-Jul-21	21-Jul-21	Pearsons 2018 Limited	Ap2o/Ap40 for wetland walk	63.00
22-Jul-21	21-Jul-21	Look Sharp Addington	Equipment for HHR Community Service Awards	27.00
22-Jul-21	21-Jul-21	Red Bowl Chinese Restaura	Farewell retirement lunch	150.00
22-Jul-21	21-Jul-21	Bunnings - 9476	Propagation sand and nitrosol for alpind collection	72.86
22-Jul-21	21-Jul-21	Kings Seeds (Nz) Limited	Seeds for the Heritage Rose Garden	114.20
22-Jul-21	21-Jul-21	Terra Viva Home & Garden	Roses for the Central Rose Garden	175.74
22-Jul-21	21-Jul-21	Nz Safety Blackwoods	Emergency assembly point signage	45.77
22-Jul-21	21-Jul-21	Express Couriers Ltd	Courier fee to ship duplicated order back to PB Tech.	28.06
22-Jul-21	21-Jul-21	George Henry & Co	NPW Tools for project in the Café.	231.36
22-Jul-21	22-Jul-21	New World Prestons	Items for Kidsfest programme	3.45

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-Jul-21	22-Jul-21	Mighty Ape Limited	Paper stock for Term 3 schools lesson based on Lonnie Hutchinson exhibition.	167.00
22-Jul-21	22-Jul-21	Sounds Air	Credit Voucher Sounds Air - Passengers Return Leg charged on invoice refunded	-418.00
22-Jul-21	22-Jul-21	Freshchoice City Mkt	Quality & Compliance, 3W - River	13.74
22-Jul-21	22-Jul-21	Mitre 10 Beckenham	General fastenings for recreation work	21.18
22-Jul-21	22-Jul-21	Warehouse Stationery	USB flash drive for education talk file - IB	16.00
23-Jul-21	21-Jul-21	Apple New Zealand	ITDPCX Apple Enterprise Dev Enrolment	479.00
23-Jul-21	22-Jul-21	New World Bishopdale	Milk for tea room	4.39
23-Jul-21	22-Jul-21	Couplands Bakeries Nthco	Farewell morning tea (8years) Expenditure within policy	158.71
23-Jul-21	22-Jul-21	Countdown Online	Catering for farewell morning tea as per Council's exit policy	56.50
23-Jul-21	22-Jul-21	Paramount Pools & Spas	In House Maintenance - Chlorine	76.64
23-Jul-21	22-Jul-21	Para Rubber Christchur	Main Pumps Containment Response	255.48
23-Jul-21	22-Jul-21	Bunnings - 9476	HDMI VGA socket for projector	26.90
23-Jul-21	22-Jul-21	Createsend/Com	Campaign Monitor - CUMOA update	16.23
23-Jul-21	22-Jul-21	Hub	Bike seats for cyclesafe bikes	400.00
23-Jul-21	22-Jul-21	Uoc Parking Meter	University Of Canterbury parking for meeting	8.00
23-Jul-21	22-Jul-21	Dominos Cashmere	For vols deployed to Coast	24.99
23-Jul-21	22-Jul-21	Bp Connect Moorhouse	Diesel 42 litres. NEIL.	61.45
23-Jul-21	22-Jul-21	Terra Lana	Armagh Bridge Planting.	143.75
23-Jul-21	22-Jul-21	Foundation	Coffee voucher as thank you koha for Impact video subjects.	12.00
23-Jul-21	22-Jul-21	Drummond & Etheridge Ltd	UBCO repairs	390.43
23-Jul-21	22-Jul-21	Spotlight Christchurch	card for Harry Potter day event at Shirley library	33.00
23-Jul-21	22-Jul-21	Ross Galt Lock & Key	New keys holder	36.00
23-Jul-21	22-Jul-21	Pb Tech Online 09 5269200	USB card reader	13.77
23-Jul-21	22-Jul-21	Spectrum Lighting & Sound	repairs to scoreboard controller	353.63
23-Jul-21	23-Jul-21	Topmaq C0184 Chch	Purchase of Pallet Jack for event.	299.90
23-Jul-21	23-Jul-21	New World Durham Street	Catering for Things That Shape Us post karakia 23/7/21	109.24
23-Jul-21	23-Jul-21	Pak N Save Riccarton	Thank you gift for Community Service Award speaker and consumables for Riccarton	13.88
26-Jul-21	21-Jul-21	liba	IIBA membership for July 2021.	206.22
26-Jul-21	22-Jul-21	The Little Fiddle	Leaving function for long serving employee	99.00
26-Jul-21	22-Jul-21	Facebk *xqr4e5bt62	Facebook media, Chch Invitation Civic Awards, Cashmere Intersection, Go Live Festival	1000.00
26-Jul-21	23-Jul-21	Take Note Ferrymead	Return customer jacket - postage	11.00
26-Jul-21	23-Jul-21	Elite Fitness Online	New set of strength bands.	159.80
26-Jul-21	23-Jul-21	Myzone	Myzone monthly subscription	253.00
26-Jul-21	23-Jul-21	Paypal *goformz Inc	RECI Gofrmz annual fee	3563.26
26-Jul-21	23-Jul-21	Trees For Canterbury	Plants for the Alpine House collection	35.20
26-Jul-21	23-Jul-21	Nz Safety Blackwoods	Safety boots	217.11
26-Jul-21	23-Jul-21	Ross Galt Lock & Key	Te Pou Toetoe car park padlock	115.00
26-Jul-21	23-Jul-21	Pb Tech Online 09 5269200	4 x 5m USB-USB B cables for DTG printers	16.92
26-Jul-21	23-Jul-21	Bunnings - 9476	Silicone and storage bin	19.67
26-Jul-21	23-Jul-21	Ccc Parking	CCC parking cost at Civic.	5.00
26-Jul-21	23-Jul-21	Mitre 10 Mega Hornby	NPW Hockey Goal project	223.66
26-Jul-21	24-Jul-21	Vimeo Plus Monthly	VIMEO - video messaging, Marketing Team	20.29
26-Jul-21	24-Jul-21	The Warehouse 175	stationary	19.98
26-Jul-21	25-Jul-21	Orana Wildlife Park	Access charge to conduct waterbird survey as part of city-wide census	36.50
26-Jul-21	25-Jul-21	Sp * Original Foods Do	Catering for Te Pou Toetoe: Linwood Pool site blessing	35.00
26-Jul-21	25-Jul-21	The Muse Christchurch	Go Live Festival 2021 - The Muse Invoice	154.22
26-Jul-21	25-Jul-21	The Muse Christchurch	Go Live Festival 2021 - The Muse Invoice	187.88
26-Jul-21	25-Jul-21	The Muse Christchurch	Go Live Festival 2021 - The Muse - Invoice - Performer Accommodation	316.60
26-Jul-21	25-Jul-21	Freshchoice City Mkt	Catering for Ralph Hotere Atete poroporoaki (closing ceremony) 25/7/21	929.24

<b>Posting Date</b>	<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
26-Jul-21	26-Jul-21	Halswell Timber	Cedar for sauna repair hot pools	195.84
26-Jul-21	26-Jul-21	Z Bishopdale	Purchase of fuel for Mobile Library on P-Card due to fleet fuel card expiring and no replacement available	80.00
26-Jul-21	26-Jul-21	Mitre 10 Beckenham	Panel pins for workshop support	78.78
26-Jul-21	26-Jul-21	The Warehouse 123	oil diffusers for change rooms	100.12
26-Jul-21	26-Jul-21	Mitre 10 Mega Hornby	general tools and equipment	167.50
26-Jul-21	26-Jul-21	Mitre 10 Mega Papanui	Plants for Erica garden and section D peace bell area	300.22
26-Jul-21	26-Jul-21	Canterbury Museum	copy of historic image for Magnetic Observatory research	20.00