

Bank of New Zealand, Statement Period 26 Mar 2020 to 24 Apr 2020

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Mar-20	24-Mar-20	Zoom.Aud	Bought a year subscription to zoom, so can meet easier as a team.	220.5
26-Mar-20	25-Mar-20	Ecodrop Styx	recycling truck rubbish	86.37
26-Mar-20	25-Mar-20	Htc Specialised Tooling	Ram equipment to test strength of traffic light poles	152.35
26-Mar-20	25-Mar-20	Storage Box - Papanui	Project resourcescollection bins for Give Geat Get Great project	1114.9
26-Mar-20	25-Mar-20	Ross Galt Lock & Key	Parks master keys for checking Park gates for security patrols for Covid-19 lockdown	156
26-Mar-20	25-Mar-20	Akaroa Motor Garage	Oil for weedeater	22.9
26-Mar-20	25-Mar-20	Bunnings - 9476	emergency items to allow urgent repairs to pool plant in the event of a leak during L4 lockdown	81.38
26-Mar-20	25-Mar-20	South Island Bearing	Broken bearing bush	132.25
26-Mar-20	25-Mar-20	Crisp	animal area greens for rabbits and big birds	65.27
27-Mar-20	25-Mar-20	Safet	PPE Workshop	29.9
27-Mar-20	25-Mar-20	Safet	PPE Gloves - WO	165.6
27-Mar-20	25-Mar-20	Kahoot! As	Kahoot quiz for volunteer online training	424.12
27-Mar-20	26-Mar-20	Nz Planning	Credit Voucher Nz Planning - Refund	-61.47
27-Mar-20	26-Mar-20	Nz Planning	Credit Voucher Nz Planning - Refund	-1300.42
27-Mar-20	26-Mar-20	New World Durham Street	Food for welfare needs during COVID19 response	47.73
27-Mar-20	26-Mar-20	Nz Planning	Credit Voucher Nz Planning - Refund	-1094.72
27-Mar-20	26-Mar-20	Nz Planning	Credit Voucher Nz Planning - Refund	-1144.37
27-Mar-20	26-Mar-20	Avonside Wainoni Vet	Impounded dog injured at shelter and treated at vet for injury	433.3
27-Mar-20	26-Mar-20	Safetyculture	Facility audit software	240.27
30-Mar-20	26-Mar-20	Owpsacstate	University California Online Training	325.54
30-Mar-20	27-Mar-20	Fulcrumapp.Com	Fulcrum Subscription	262.72
30-Mar-20	27-Mar-20	Techstreet-Clarivate	Australian standard referenced in NZTA's bridge manual NZ bridge standard for steel and composite construction (not covered in CCC's current online subscription)	272.67
30-Mar-20	27-Mar-20	Mbie Standards Nz		342.59
30-Mar-20	27-Mar-20	The Service Company Ltd C	Disinfected WO	193.1
30-Mar-20	27-Mar-20	Paypal *goformz Inc	CCCI GoFormz mthly sub	64.6
30-Mar-20	27-Mar-20	Onesignal Pushno	ITDPCX OneSignal mthly fee	85.55
30-Mar-20	27-Mar-20	Adobe Stock	Subscription fee for Adobe stock photography licence	43.44
30-Mar-20	28-Mar-20	Officevibe	IT Officevibe mthly sub	1272.11
30-Mar-20	28-Mar-20	Spot	SPOT locator subscription fee	377.62
30-Mar-20	28-Mar-20	Hoo*hootsuite Inc	Hootsuite software sub - social media scheduling tool	131.17
30-Mar-20	30-Mar-20	Mitre 10 Mega Hornby	portable dewalt air compressor	449
31-Mar-20	29-Mar-20	Zoom.Aud	Standard Pro Annual Subscription 29/03/2020 - 28/03/2021	220.3
31-Mar-20	30-Mar-20	Createsend.Com Ema	Email newsletters for Papanui-Innes Community News.	8.29
31-Mar-20	30-Mar-20	Createsend.Com Ema	Email newsletters for Spreydon-Cashmere Community News.	8.32
31-Mar-20	30-Mar-20	Createsend.Com Ema	Email newsletters for Banks Peninsula Community News.	9.88
31-Mar-20	30-Mar-20	Createsend.Com Ema	Email newsletters for Banks Peninsula Community News.	9.9
31-Mar-20	30-Mar-20	Createsend.Com Ema	Email newsletters for Fendalton-Waimari-Harewood Community News.	10.02
31-Mar-20	30-Mar-20	Createsend.Com Ema	Email newsletters for Fendalton-Waimari-Harewood Community News.	10.03
31-Mar-20	30-Mar-20	Createsend.Com Ema	Email newsletters for Halswell-Hornby-Riccarton Community News.	10.87
31-Mar-20	30-Mar-20	Createsend.Com Ema	Email newsletters for Coastal-Burwood Community News.	11.26
31-Mar-20	30-Mar-20	Createsend.Com Ema	Email newsletters for Linwood-Central-Heathcote Community News.	17.68
31-Mar-20	30-Mar-20	Systemcenterdudes	eBook Guide for SCCM upgrade / server replacement	44.96
31-Mar-20	31-Mar-20	Mrc Global (NZ) Ltd	In House Maintenance - WO	34.78
31-Mar-20	31-Mar-20	Central Innovation	ITDPLB mthly ArchiCAD sub	339.25
1-Apr-20	30-Mar-20	Createsend.Com Ema	Email Newsletter for Water Supply March	24.04
1-Apr-20	30-Mar-20	Zoom.Aud	Licence for zoom - 1 month	22.07

1-Apr-20	31-Mar-20	Createsend.Com Ema	Email Newsletter for Lyttelton Harbour Wastewater Project	11.08
1-Apr-20	31-Mar-20	Saecowilson - Christch	In House maintenance - WO	122.26
1-Apr-20	1-Apr-20	McG Temporary Fence Ltd	Temporary Fencing - 11 x 2.5 panels	189.76
1-Apr-20	1-Apr-20	Addressfinder By Ablet	Address Finder subscription Monthly.	149.5
2-Apr-20	30-Mar-20	Goformz	ITDPLB GoFormz Health Licensing mthly sub	130.86
2-Apr-20	30-Mar-20	Runscope.Com	ITDPECO Runscope mthly sub	136.75
2-Apr-20	31-Mar-20	Facebk *lu4sbrst62	Monthly Facebook advertising (Posts/Events) as detailed above.	653.93
2-Apr-20	31-Mar-20	Paypal *mmw	Redesign of marketing materials for Parklands at Play Community Event	322.01
2-Apr-20	31-Mar-20	Facebk *3bz6qra8v2	Facebook boost for public programme event in March.	32.53
2-Apr-20	31-Mar-20	Paypal *james	Credit Voucher Paypal *jamesRefund of part of Hand Sanitiser Order.	-53.7
2-Apr-20	31-Mar-20	Facebk *sdbkrr6nr2	Facebook and Instagram promotions	22.69
2-Apr-20	31-Mar-20	Facebk *lp539s22t2	Facebook and Instagram promotions - Various.	606.69
2-Apr-20	1-Apr-20	Klim Type Foundry	Typeface for use by Exhibition Designers n Te Wheke documentaries and design	734.6
2-Apr-20	1-Apr-20	Createsend.Com Ema	Campaign Monitor Monthly - Enewsletter Credits.	990
2-Apr-20	1-Apr-20	Nova Energy	River of Words interactive installation - 110 Cashel Street	96.96
2-Apr-20	2-Apr-20	Cranfield Glass	kitchen door glass old amenities block	350.18
3-Apr-20	1-Apr-20	Campaignmonitor.Co	Campaign Monitor Monthly Email Credits	1148.09
3-Apr-20	1-Apr-20	Campaignmonitor.Co	Email Newsletter Marketing Costs for March.	1148.09
3-Apr-20	1-Apr-20	Fulcrumapp.Com	Supply of data capture tool CWW assets	1057.63
3-Apr-20	1-Apr-20	Fulcrumapp.Com	Data collection software monthly account for District Planning	66.1
3-Apr-20	2-Apr-20	Sp * City Firewood	Firewood	228
3-Apr-20	2-Apr-20	Payment - Personal - Autopayr	Payment - Personal Autopaymt-Thank You	-39
3-Apr-20	2-Apr-20	Ace Video Services	Charge for cancellation of projector for HHR Community Pride Garden Awards event	238.63
3-Apr-20	2-Apr-20	Challenge Milton St Ots	Gas bottle #35	26
3-Apr-20	2-Apr-20	Pb Tech Online 09 5269200	Dynamix 15m Cat6 Black UTP Patch Lead for Peter W home set up.	21
3-Apr-20	2-Apr-20	Pb Tech Online 09 5269200	15M Cat 6 network cable- spare	23.42
3-Apr-20	2-Apr-20	Payment - Personal - Autopayr	Payment - Personal Autopaymt-Thank You	-10.35
3-Apr-20	3-Apr-20	Timely Limited	Monthly charge for booking system for phone set ups	40.25
6-Apr-20	2-Apr-20	Owpsacstate	7 set of " Water Distribution System Operation and Maintenance" books - Network	1367.28
6-Apr-20	2-Apr-20	Createsend.Com Ema	Email newsletter for Graffiti Volunteering Newsletter	9.16
6-Apr-20	2-Apr-20	Createsend.Com Ema	Email newsletter for Building Consents	16.23
6-Apr-20	2-Apr-20	Glo.Com	Online yoga training tool	31.31
6-Apr-20	2-Apr-20	Msft *	Monthly Microsoft365 sub - Minecraft Education Edition - for LC Labs	3.62
6-Apr-20	3-Apr-20	The Warehouse Online	Purchase of clothing	70
6-Apr-20	3-Apr-20	Seekom	Credit card fees for online transactions	585.35
6-Apr-20	3-Apr-20	Createsend.Com Ema	Art Gallery eNewsletter	165.69
6-Apr-20	3-Apr-20	Surveymonkey	Annual licence for Survey Monkey for use by HR	420
6-Apr-20	3-Apr-20	Farmers Online	Clothing for job #77	37.08
6-Apr-20	3-Apr-20	Amazon Web Services	Hosting fee for various Smart Christchurch projects.	126.66
6-Apr-20	6-Apr-20	Countdown Chch Airport	Welfare support during COVID19	75.78
6-Apr-20	6-Apr-20	Caltex Blenheim Road	5 litre fuel container and fuel for Breakdown at Wharenui Pool.	29.59
7-Apr-20	5-Apr-20	Zoom.Us	1 month subscription for Greater Christchurch during COVID-19	26.24
7-Apr-20	5-Apr-20	Fulcrumapp.Com	Payment for continued access to app for data collection.	133.04
7-Apr-20	6-Apr-20	The Warehouse Online	Blankets for job \$847	25
7-Apr-20	6-Apr-20	The Warehouse Online	Blankets for job \$224	25
7-Apr-20	6-Apr-20	Sp * City Firewood	Firewood for job #86	228
7-Apr-20	6-Apr-20	Saecowilson - Christch	Foul air Fan Rebuild - WO	593.01
7-Apr-20	6-Apr-20	Hornby Vet Centre 2011	Penguin Rehab supplies	107.55
7-Apr-20	7-Apr-20	Peninsula Trading Post	Rat/Mice Bait	79
7-Apr-20	7-Apr-20	Mitre 10 Mega Hornby	Materials for emergency track repairs at Stoddart Point coastal track.	464.04
7-Apr-20	7-Apr-20	Masterpet Corp Ltd	Dog food order for CCC dog shelter for 14/3/20	1056.14
8-Apr-20	5-Apr-20	Paypal *nearpod	Nearpod Annual Gold Subscription for PDD Team	213.99
8-Apr-20	6-Apr-20	Facebk *skabutnck2	Facebook Marketing Campaign for Jellie Park Event.	100

8-Apr-20	7-Apr-20	Createsend.Com Ema	Email newsletter for Papanui-Innes Community News	8.37
8-Apr-20	7-Apr-20	Createsend.Com Ema	Email newsletter for Fendalton-Waimairi Community News	10.12
8-Apr-20	7-Apr-20	Createsend.Com Ema	Email newsletter for Halswell-Hornby-Riccarton Community News	10.84
8-Apr-20	7-Apr-20	Createsend.Com Ema	Email newsletter for Coastal-Burwood Community News	11.34
8-Apr-20	7-Apr-20	Createsend.Com Ema	Email newsletter for Linwood-Central-Heathcote Community News	17.67
8-Apr-20	7-Apr-20	Pak N Save Hornby	Welfare support for COVID19	200
8-Apr-20	7-Apr-20	Akaroa Motor Garage	Lawn mower tyre repair (Husquvarna)	25
8-Apr-20	7-Apr-20	Ipwea Nz	Credit Voucher Ipwea Nz for Certificate in Asset Management Planning	-684.25
8-Apr-20	7-Apr-20	Pb Tech Online 09 5269200	Travel WiFi router to allow staff member to work from home using a LIU iMac	45.1
8-Apr-20	8-Apr-20	Vendela International	Tea, coffee, milk, hot choc	233.77
9-Apr-20	7-Apr-20	Createsend.Com Ema	Email newsletter for Spreydon-Cashmere Community News	8.41
9-Apr-20	7-Apr-20	Createsend.Com Ema	Email newsletter for Banks Peninsula Community News	9.96
9-Apr-20	7-Apr-20	Visual Elements As	Electronic monthly subscription to chart building software for Greater Christchurch	15.57
9-Apr-20	8-Apr-20	Akaroa Motor Garage	John Deere lawn mower tyre repair & fuel	61.43
9-Apr-20	9-Apr-20	Countdown Chch Airport	Food for volunteers during COVID19 Response	57.54
9-Apr-20	9-Apr-20	Four Square Akaroa	tea, coffee, milk, cleaning supplies	111.96
14-Apr-20	8-Apr-20	Zoom.Uz	Purchase of a Zoom subscription for the Coastal-Burwood Community Governance team for facilitation of remote meetings	25.81
14-Apr-20	8-Apr-20	Garmin Austral Subscrip	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59
14-Apr-20	8-Apr-20	Copyright Agency Lim	Ewald Matare license fee	79.7
14-Apr-20	9-Apr-20	Abbey Motor Lodge	Accommodation	500
14-Apr-20	9-Apr-20	Fulcrumapp.Com	Credit Voucher (USD 76.00) Fulcrumapp.Com	-124.14
14-Apr-20	9-Apr-20	Fulcrumapp.Com	Payment for continued access to app for data collection	130.39
14-Apr-20	9-Apr-20	Dnh*godaddy.Com Nzd	ITIM Spatial SSL Certs gis, sdi, goapps	1069.43
14-Apr-20	9-Apr-20	Trumba Corporation	Monthly Trumba subscription - \$US99.00	168.78
14-Apr-20	9-Apr-20	Riddle.Com Subscriptio	Riddle online quizmaker subscription	53.53
14-Apr-20	9-Apr-20	Asana.Com	Subscription fee for project management tool	578.58
14-Apr-20	10-Apr-20	Createsend.Com Ema	Art Gallery eNewsletter	164.98
14-Apr-20	10-Apr-20	Smk*wufoo.Com Charge	KidsFest 2020 - Vendor Registration - Wufoo April	65.86
14-Apr-20	10-Apr-20	Abbey Motor Lodge	Credit Voucher Abbey Motor LodgeCancellation of accommodation.	-500
14-Apr-20	10-Apr-20	Sprout Social, Inc	ITDPCX SproutSocial mthly sub	552.43
14-Apr-20	10-Apr-20	Dnh*godaddy.Com Nzd	ITIM Spatial Credit goapps sdi REFUND	-816.46
14-Apr-20	10-Apr-20	Vendhq.Com	For libraries email newsletter	1148.2
14-Apr-20	11-Apr-20	Articheck.Co.Uk	Monthly subscription to Articheck condition reporting tool	263.66
15-Apr-20	11-Apr-20	Aha Labs	ITIM Aha mthly sub	1203.83
15-Apr-20	14-Apr-20	Spotify P0f54e2517	Music licence for the Christchurch Art Gallery	14.99
15-Apr-20	14-Apr-20	Lep Engineering Plastics	In House Maintenance - CWTP	344.1
15-Apr-20	15-Apr-20	Key Industries	Disinfectant mister for Covid-19 precautions.	1948.67
16-Apr-20	15-Apr-20	Dropbox Fzgdktssc9q5	File exchange for data team and partners.	232.5
16-Apr-20	15-Apr-20	Stuff Media (Ps)	Invoice from stuff for Press subscription plus 2% visa surcharge	360.67
16-Apr-20	15-Apr-20	Createsend.Com Ema	Email newsletter for Papanui-Innes Community News	8.44
16-Apr-20	15-Apr-20	Createsend.Com Ema	Email newsletter for Spreydon-Cashmere Community News	8.49
16-Apr-20	15-Apr-20	Createsend.Com Ema	Email newsletter for Fendalton-Waimairi-Harewood Community News	10.02
16-Apr-20	15-Apr-20	Createsend.Com Ema	Email newsletter for Fendalton-Waimairi-Harewood Community News	10.16
16-Apr-20	15-Apr-20	Createsend.Com Ema	Email newsletter for Halswell-Hornby-Riccarton Community News	10.93
16-Apr-20	15-Apr-20	Createsend.Com Ema	Email newsletter for Coastal Burwood Community News	11.35
16-Apr-20	15-Apr-20	Createsend.Com Ema	Email newsletter for Linwood-Central-Heathcote Community News	17.71
16-Apr-20	15-Apr-20	The Warehouse Online	Blanket for job #856	15
16-Apr-20	15-Apr-20	The Warehouse Online	Blanket for job #871	15

16-Apr-20	15-Apr-20	The Warehouse Online	Blanket for job #850	15
16-Apr-20	15-Apr-20	The Warehouse Online	Blanket for job #869	15
16-Apr-20	15-Apr-20	The Warehouse Online	Blankets for job #861	25
16-Apr-20	15-Apr-20	The Warehouse Online	Blankets for job #872	25
16-Apr-20	15-Apr-20	The Warehouse Online	Blankets for job #230	25
16-Apr-20	15-Apr-20	The Warehouse Online	Clothing for job #866	37
16-Apr-20	15-Apr-20	The Warehouse Online	Clothing for job \$846	69
16-Apr-20	15-Apr-20	The Warehouse Online	Clothing for job #868	90
16-Apr-20	15-Apr-20	The Warehouse Online	Clothing for job #867	105
16-Apr-20	15-Apr-20	The Warehouse Online	Clothing for job #860	146
16-Apr-20	15-Apr-20	Chorus NZ Limited	Chorus service locate - Cockayne carpark	163.05
16-Apr-20	16-Apr-20	The Warehouse Online	Blanket for job #785	15
16-Apr-20	16-Apr-20	The Warehouse Online	Clothing for job #896	20
16-Apr-20	16-Apr-20	The Warehouse Online	Blankets for job #897	25
16-Apr-20	16-Apr-20	The Warehouse Online	Blankets for job #873	25
16-Apr-20	16-Apr-20	The Warehouse Online	Blankets for job #737	45
16-Apr-20	16-Apr-20	The Warehouse Online	Clothing for job #849	55
16-Apr-20	16-Apr-20	The Warehouse Online	Clothing for job #858	65
16-Apr-20	16-Apr-20	The Warehouse Online	Clothing for job #874	84
16-Apr-20	16-Apr-20	The Warehouse Online	Clothing for job #652	122
16-Apr-20	16-Apr-20	The Warehouse Online	Clothing for job #863	125
17-Apr-20	16-Apr-20	Createsend.Com Ema	Email newsletter for (Brooklands Newsletter - April 2020	7.66
17-Apr-20	16-Apr-20	The Warehouse Online	Blanket for job #781	15
17-Apr-20	16-Apr-20	The Warehouse Online	Clothing for job #789	103
17-Apr-20	16-Apr-20	Saecowilson - Christch	In House Maintenance - WO	367.4
17-Apr-20	16-Apr-20	Kings Seeds (Nz) Limited	Seeds for Curators garden	179.01
17-Apr-20	17-Apr-20	Trademe Oz60 Ping	Toner	80.87
17-Apr-20	17-Apr-20	Rubber Monkey Sales	Photography Equipment - Memory Card	312.9
17-Apr-20	17-Apr-20	The Warehouse Online	Clothing for job #833	61
20-Apr-20	16-Apr-20	Zoom.Aud	Additional Zoon License for Elected Official Meetings	22.78
20-Apr-20	16-Apr-20	Zoom.Aud	Zoom Licenses for Elected Official meetings	113.92
20-Apr-20	16-Apr-20	Australasian Registrar	Credit Voucher (AUD 400.00) Australasian Registrar - ARC	
20-Apr-20	16-Apr-20	Australasian Registrar	conference registration	-420.65
20-Apr-20	16-Apr-20	Axure Software	ITDPCX Axure RP mthly sub	169.26
20-Apr-20	16-Apr-20	Swifttype.Com	ITDPCX Swifttype mthly sub	438.7
20-Apr-20	16-Apr-20	Zoom.Us	Sub to zoom for online Gallery quiz	25.89
20-Apr-20	16-Apr-20	Zoom.Aud	Zoom membership for the team.	227.83
20-Apr-20	17-Apr-20	Createsend.Com Ema	Art Gallery eNewsletter	164.65
20-Apr-20	17-Apr-20	Australasian Registrar	Credit Voucher (AUD 200.00) Australasian Registrar	-210.12
20-Apr-20	17-Apr-20	Saecowilson - Christch	Workshop Consumables - WO	105.39
20-Apr-20	17-Apr-20	Pb Tech Online 09 5269200	USB Wifi Adapter	100.44
20-Apr-20	17-Apr-20	Nz Safety Blackwoods	6 x hi vis b/packs	288.88
20-Apr-20	19-Apr-20	New World Prestons	Animal food vegies	39.48
20-Apr-20	20-Apr-20	Stuff Ps Recurring	Monthly Press Subscription	59.8
20-Apr-20	20-Apr-20	Stuff Ps Recurring	Monthly Press subscription	69.33
20-Apr-20	20-Apr-20	Stuff Ps Recurring	Monthly Press Subscription	71.07
20-Apr-20	20-Apr-20	Stuff Ps Recurring	Monthly Press Subscription	83.63
20-Apr-20	20-Apr-20	Stuff Ps Recurring	The Press subscription for CAG library	62.4
20-Apr-20	20-Apr-20	The Warehouse Online	# 534 - Clothing and Blankets	167
20-Apr-20	20-Apr-20	The Warehouse Online	#688 - Blankets	25
20-Apr-20	20-Apr-20	The Warehouse Online	#640 - Blankets + Clothing	77
20-Apr-20	20-Apr-20	The Warehouse Online	#536 - Clothing	187
21-Apr-20	19-Apr-20	Pmi - Membership	PMI membership fee	238.59
21-Apr-20	19-Apr-20	Pmi - Certification	CAPM Certification Azeema Aman	386.21
21-Apr-20	19-Apr-20	Jotform Inc.	JotForm - H&S Reporting Tool for Contractors	32.62
21-Apr-20	20-Apr-20	Wet & Forget Limited	surface steriliser	67.5
21-Apr-20	20-Apr-20	Voyager Internet Ltd	Bulletin messaging	17.5
21-Apr-20	20-Apr-20	Clean Planet	Post builders - deep clean	287.5
21-Apr-20	20-Apr-20	The Warehouse Online	#737 -- Blankets	45
21-Apr-20	20-Apr-20	The Warehouse Online	#1071 - Blankets	45
21-Apr-20	20-Apr-20	The Warehouse Online	#934 - Clothing	57
21-Apr-20	20-Apr-20	The Warehouse Online	#1025 - Blankets	75
21-Apr-20	20-Apr-20	The Warehouse Online	\$725 - Blankets and clothing	81
21-Apr-20	20-Apr-20	The Warehouse Online	#1048 - Blankets / Clothing	149
21-Apr-20	21-Apr-20	The Warehouse Online	#1183 - Blankets	25
21-Apr-20	21-Apr-20	The Warehouse Online	#1092 - Blankets	35

21-Apr-20	21-Apr-20	The Warehouse Online	#1131 - Clothing	45
21-Apr-20	21-Apr-20	The Warehouse Online	#1142 - Blankets / Bedding	72
21-Apr-20	21-Apr-20	The Warehouse Online	#1150 - Blankets + Bedding	74
21-Apr-20	21-Apr-20	The Warehouse Online	1159 - Heater	74
21-Apr-20	21-Apr-20	The Warehouse Online	#1076 - Clothing / Blankets	84
21-Apr-20	21-Apr-20	The Warehouse Online	#1068 - Clothing + Blankets	108
21-Apr-20	21-Apr-20	The Warehouse Online	#1185 - Bedding + Blankets	191
22-Apr-20	20-Apr-20	Pmi - Membership	PMI Chapter Fee	102.13
22-Apr-20	20-Apr-20	Easymapmaker.Com	Map Maker Monthly Subscription	49.37
22-Apr-20	20-Apr-20	Koanga Institute	Seeds for Curators garden section	64.8
22-Apr-20	21-Apr-20	Kmart Online	1185 - household goods	17
22-Apr-20	21-Apr-20	The Warehouse Online	#1190 - Clothing	40
22-Apr-20	21-Apr-20	The Warehouse Online	#1208 - Firewood + Blankets	61
22-Apr-20	21-Apr-20	The Warehouse Online	#1231 - Bedding / Heater / Clothing	146
22-Apr-20	21-Apr-20	Harvey Norman	#737 - Bedding	703
22-Apr-20	22-Apr-20	Countdown	Bin bags for big belly	4
22-Apr-20	22-Apr-20	The Warehouse Online	#1214- Blanket	15
22-Apr-20	22-Apr-20	Leedsafe Limited	COVID-19 face masks HS&W materials	803.85
22-Apr-20	22-Apr-20	W H Software Limited	Electronic Subscriptions - Armstrong key manager	547.4
23-Apr-20	20-Apr-20	liba	Staff training - resources	189.6
23-Apr-20	20-Apr-20	Aha Labs	ITIM aha mthly sub	512.61
23-Apr-20	22-Apr-20	Ross Galt Lock & Key	master keys dead bolts standard cabins	522.6
23-Apr-20	22-Apr-20	New World Bishopdale	Groceries #1060	47.14
23-Apr-20	22-Apr-20	Saecowilson - Christch	Secondary Tanks - WO	30.08
23-Apr-20	22-Apr-20	The Warehouse Online	#1214 - Blanket	15
23-Apr-20	22-Apr-20	The Warehouse Online	#1233 - Bedding	137
23-Apr-20	22-Apr-20	The Service Company Ltd C	COVID HS&W Cleaning materials	375.36
23-Apr-20	23-Apr-20	Trademe H072 Ping	40 boxes of 50 disposable hygiene masks for the building inspectors to be able to complete inspections	2884.95
24-Apr-20	22-Apr-20	Createsend.Com Ema	Email newsletter campaigns to Papanui-Innes Community News	8.44
24-Apr-20	22-Apr-20	Createsend.Com Ema	Email Newsletter campaign for Spreydon-Cashmere Community News	8.49
24-Apr-20	22-Apr-20	Createsend.Com Ema	Email newsletter campaign for Banks Peninsula Community News	10.03
24-Apr-20	22-Apr-20	Createsend.Com Ema	Email newsletter campaign to Fendalton-Waimairi-Harewood Community News	10.16
24-Apr-20	22-Apr-20	Createsend.Com Ema	Email newsletter campaign to Halswell-Hornby-Riccarton Community News	10.93
24-Apr-20	22-Apr-20	Createsend.Com Ema	Email newsletter campaign for Coastal-Burwood Community News	11.35
24-Apr-20	22-Apr-20	Createsend.Com Ema	Email newsletter campaign for Linwood-Central-Heathcote Community News	17.62
24-Apr-20	23-Apr-20	Countdown	Part of PPE equipment for the Building Inspectors starting inspections on the 28th April, purchased	271.53
24-Apr-20	23-Apr-20	The National Business	Monthly subscription to NBR	35
24-Apr-20	23-Apr-20	Countdown	Groceries #1341	50.23
24-Apr-20	23-Apr-20	New World Bishopdale	Job ID #1341	76.93
24-Apr-20	23-Apr-20	Trade Tested Ltd	Reacher/grabber tool for use by visitor host staff when picking up rubbish left by the public in CAG	43.8
24-Apr-20	23-Apr-20	Debitsuccess	Monthly Myzone fees	35
24-Apr-20	23-Apr-20	Nz Safety Blackwoods	COVID HS&W Cleaning materials	92.8
24-Apr-20	23-Apr-20	Paknsave Moorhouse	COVID HS&W cleaning materials	104.39
24-Apr-20	23-Apr-20	The Service Company Ltd C	Cleaning products for Covid clean up	850.47
24-Apr-20	24-Apr-20	Countdown	micro team tea room supplies as per business continuity plan	63.99
24-Apr-20	24-Apr-20	The Warehouse Online	#1277 - Blanket	15
24-Apr-20	24-Apr-20	The Warehouse Online	#1358 - Blankets	25
24-Apr-20	24-Apr-20	The Warehouse Online	#1362 - Blankets	25
24-Apr-20	24-Apr-20	The Warehouse Online	#1245 - Clothing + Blanket	37
24-Apr-20	24-Apr-20	The Warehouse Online	#1351 - Blankets	45
24-Apr-20	24-Apr-20	The Warehouse Online	#1277 - Bedding	68.99
24-Apr-20	24-Apr-20	The Warehouse Online	#1342 - Blankets	85
24-Apr-20	24-Apr-20	The Warehouse Online	#1204 - Clothing	98.94