

Transaction Search - Company

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

Bank of New Zealand, Statement Period 25 Dec 2020 to 25 Jan 2021

Posting Date	Tran Date	Supplier	Narrative Details	Amount
29-Dec-20	22-Dec-20	Paypal *quantifiedt	registration renewal	82.50
29-Dec-20	23-Dec-20	Property Council Of New Z	Property Council event	66.70
29-Dec-20	23-Dec-20	Institution Of Civil	Institution of Civil Engineers membership	549.94
29-Dec-20	23-Dec-20	Ab* Abebooks.Co lhp9dh	Library book	78.82
29-Dec-20	23-Dec-20	Ab* Abebooks.Co lhp9df	Library book	103.73
29-Dec-20	24-Dec-20	Bunnings - 9482	hose connectors potting mix soaker hoses	617.13
29-Dec-20	24-Dec-20	Caltex Hornby	Milk for the Hornby staff kitchen	3.99
29-Dec-20	24-Dec-20	Vimeo Plus Monthly	What's on The Edge NYE20	19.91
29-Dec-20	24-Dec-20	Bunnings - 9476	hardware supplies	76.67
29-Dec-20	24-Dec-20	Ross Galt Lock & Key	replacement latch for abberly park pool gate	168.00
29-Dec-20	24-Dec-20	Sea Marine Limited	Electronic coin timer for showers	778.79
29-Dec-20	24-Dec-20	Philip Moore & Co (S	Cleaning product and toilet paper	1149.25
29-Dec-20	24-Dec-20	The Service Company - Hea	Gloves for cleaning	103.29
29-Dec-20	24-Dec-20	Pb Tech Online 09 5269200	Wireless kb and mouse	57.19
29-Dec-20	24-Dec-20	Taste Merchants	Library book	58.49
29-Dec-20	24-Dec-20	Ab* Abebooks.Co lhp9de	Library book	118.10
29-Dec-20	24-Dec-20	Bunnings - 9482	Socket set, 150mm clamps, pruners & holster	116.97
29-Dec-20	26-Dec-20	Fast Fix	Protective screen cover for CCC cellphone	25.00
29-Dec-20	26-Dec-20	Couplands Bakeries	bread for re sale in the shop	12.00
29-Dec-20	26-Dec-20	New World Prestons	Stock for re sale in the shop	48.24
29-Dec-20	27-Dec-20	Fulcrumapp.Com	Fulcrum Subscription - December	219.24
29-Dec-20	27-Dec-20	Onesignal Pushno	ITDPCX onesignal mthly sub	71.40
29-Dec-20	27-Dec-20	Adobe Stock	Subscription fee for Adobe stock licence	45.32
29-Dec-20	28-Dec-20	Mitre 10 Beckenham	hardware supplies	37.51
29-Dec-20	28-Dec-20	Couplands Bakeries	Bread for re sale in the shop	21.60
29-Dec-20	28-Dec-20	New World Prestons	milk for re sale in the shop	22.32
29-Dec-20	29-Dec-20	Mitre 10 Mega Hornby	Cleaning materials (desolvit) and magnetic tape for cleaning shelves and mounting new collection sign	57.55
29-Dec-20	29-Dec-20	Caltex Redwood	Milk for staff tea etc	5.60
29-Dec-20	29-Dec-20	Mitre 10 Mega Papanui	hardware supplies	9.75
29-Dec-20	29-Dec-20	Mitre 10 Mega Papanui	hose clamps to fix a leaking	10.10
29-Dec-20	29-Dec-20	Pak N Save Northlands	Milk for staff	6.58
30-Dec-20	28-Dec-20	Officevibe	ITDA Officevibe mthly sub	1074.19
30-Dec-20	28-Dec-20	Hoo*hootsuite Inc	Monthly Hootsuite invoice : social media scheduling tool	109.57
30-Dec-20	29-Dec-20	Bunnings - 9482	batteries tap adaptors tap timer	51.44
30-Dec-20	29-Dec-20	Whitcoulls Nrthlnd 158	Diares 2021 for CEX Team and Aquatics	39.97
30-Dec-20	29-Dec-20	Countdown	Swim Nappies for Resale	72.00
30-Dec-20	29-Dec-20	Bunnings - 9482	Drill bits, screws and bolts	83.71
30-Dec-20	29-Dec-20	Bunnings - 9482	Drill, door handle, nut	258.69
30-Dec-20	29-Dec-20	Mitre 10 Mega Rangiora	Brass taps 15mm x 2, Lubricant adhesive,	41.65
30-Dec-20	29-Dec-20	Super Cheap Auto	Drip trays for pumps in RAS/WAS building, to help keep area clean.	39.95
30-Dec-20	29-Dec-20	Bunnings - 9482	item for play ground chking and timber for sign backing beach area	105.47
30-Dec-20	29-Dec-20	Couplands Bakeries	Bread for re sale in the shop	14.40
30-Dec-20	29-Dec-20	Bunnings - 9482	Line marking spray and rope	48.35
30-Dec-20	29-Dec-20	Booking.Com Bv	Booking.com commission	155.25
30-Dec-20	30-Dec-20	2dt Southcity	NYE20 - Event Supplies - \$2 Things	28.00
30-Dec-20	30-Dec-20	The Warehouse 175	NYE20 - Equipment Supplies - Warehouse	68.00
30-Dec-20	30-Dec-20	Pgg Wrightson Chch	drench gun for weed control	42.99
30-Dec-20	30-Dec-20	New World Prestons	Milk for re sale in the shop	78.12
30-Dec-20	30-Dec-20	Wsl Belfast	Car labels, Brother P touch	120.47
30-Dec-20	30-Dec-20	The Warehouse 181	Vaccum and clothes horse for Homestead	135.00
30-Dec-20	30-Dec-20	Countdown	Disinfectant spray for changing room in Templeton pool.	18.00
30-Dec-20	30-Dec-20	Mitre 10 Mega Papanui	empty spray bottles.	29.88
31-Dec-20	29-Dec-20	Facebk *yxagvjcr2	What's on NYE Instagram NYE20	250.00
31-Dec-20	29-Dec-20	Dnh*godaddy.Com Nzd	ITDOWI Std SSL fme.ccc.govt.nz 2 yrs ITIM	252.98
31-Dec-20	30-Dec-20	The Warehouse 175	NYE20 - Event Crew Supplies - Warehouse	20.00
31-Dec-20	30-Dec-20	Paknsave Moorhouse	NYE20 - Event Crew Catering Supplies - Pack N Save	297.41
31-Dec-20	30-Dec-20	Pb Technologies Christchu	phone protector and USB-C cable	99.89
31-Dec-20	30-Dec-20	Bunnings - 9482	18v dewalt drill /battery and drill bits for travis willows	566.96
31-Dec-20	30-Dec-20	Repco	Hydraulic fluid for parks equipment	49.59
31-Dec-20	30-Dec-20	Alice Cinemas	Film hire - Whale Rider shown on 30 Dec 2020 as part of the public programme	6.00
31-Dec-20	30-Dec-20	Vtnz Lichfield St	Road User Charges - Plant 861 HEB748	783.16
31-Dec-20	30-Dec-20	Bunnings - 9482	material for beach sign also pot hole bag	62.41
31-Dec-20	30-Dec-20	Smiths Hire	park furniture cleaning and BBQ sites and toilets walls 1/2 done also cans of dazzle for irrigation	154.40
31-Dec-20	30-Dec-20	Couplands Bakeries	Bread for re sale in the shop	24.00
31-Dec-20	30-Dec-20	Bunnings - 9476	Hagley Oval Cable Ties and Pegs	398.39
31-Dec-20	31-Dec-20	Mitre 10 Mega Papanui	Products/items for cleaning and managing staff areas	270.47
31-Dec-20	31-Dec-20	Mitre 10 Mega Papanui	Plumbing repair tape, o-rings, cable ties, charging cable	48.63
31-Dec-20	31-Dec-20	Jaycar Pty Ltd	NYE20 - Event Equipment - Jaycar	27.80
31-Dec-20	31-Dec-20	Countdown	NYE20 - Event Crew Catering - Countdown	42.33
31-Dec-20	31-Dec-20	Mitre 10 Mega Papanui	replacement pipe fitting for jellie spa	2.68
31-Dec-20	31-Dec-20	Mitre 10 Mega Ferrymead	Officer purchased bungee cords to secure gate in shelter (long term dog area)	26.10
31-Dec-20	31-Dec-20	Mitre 10 Mega Ferrymead	powerboard for micro lab	20.84
31-Dec-20	31-Dec-20	Central Innovation	ITDPLOB ArchiCAD mthly sub	379.50
31-Dec-20	31-Dec-20	Vege Direct	animal area veges for rabbit and birds	26.13
31-Dec-20	31-Dec-20	New World Prestons	milk for re sale in the shop	41.85
31-Dec-20	31-Dec-20	Mitre 10 Mega Papanui	Aqua knead to fix the tiles	214.20

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Jan-21	30-Dec-20	Dominos Merivale	NYE20 - Crew Catering - MISC	100.00
5-Jan-21	30-Dec-20	Goformz	ITDPLOB Health Lic mthly 9 licenses	107.74
5-Jan-21	31-Dec-20	Wilson Parking	Wilson Parking - Meeting Civic	10.60
5-Jan-21	31-Dec-20	Caltex Hornby	Milk for Hornby staff kitchen	4.20
5-Jan-21	31-Dec-20	Facebk *4pjsyyjdr2	What's On - The Edge NYE20	18.07
5-Jan-21	31-Dec-20	Facebk *ptwgwx2t62	\$70 NYE20 The Edge Facebook Ads, \$1.39 Cycleways Facebook ads, \$4.21 Carbon Emissions Facebook ads	75.60
5-Jan-21	31-Dec-20	Facebk *n22nww27a2	Facebook marketing for Bin Good Kerbside Facebook promos	196.44
5-Jan-21	31-Dec-20	Para Rubber Christchur	Foam for roller Oval.	60.00
5-Jan-21	31-Dec-20	Omc Power Equipment	New chains for all chainsaws	225.80
5-Jan-21	31-Dec-20	Couplands Bakeries	Milk for re sale in the shop	24.00
5-Jan-21	31-Dec-20	Bunnings - 9482	Hagley Oval Tools and pegs for signage	428.43
5-Jan-21	1-Jan-21	Fulcrumapp.Com	Data collection software monthly account for District Planning	54.15
5-Jan-21	1-Jan-21	Fulcrumapp.Com	Supply of data capture tool CWW assets	920.61
5-Jan-21	1-Jan-21	Addressfinder By Ablet	Monthly Address Finder subscription.	79.35
5-Jan-21	1-Jan-21	The Warehouse 181	Movies inside and outside lodge	70.00
5-Jan-21	1-Jan-21	Countdown	Assorted items for re sale in the shop	87.20
5-Jan-21	1-Jan-21	Warehouse Stationery Pc	stationery	22.41
5-Jan-21	2-Jan-21	Couplands Bakeries	milk bread	38.70
5-Jan-21	2-Jan-21	Bunnings - 9482	liquid nails cable ties clear epoxy	165.83
5-Jan-21	2-Jan-21	Bunnings - 9476	Geo for sightscreens.	114.89
5-Jan-21	2-Jan-21	Glo.Com	Online yoga training tool	25.65
5-Jan-21	2-Jan-21	2 Cheap	Assorted items for activities in the Lodge	39.00
5-Jan-21	2-Jan-21	The Warehouse 120	Items for Lodge activities	49.50
5-Jan-21	3-Jan-21	Amazon Web Services	Hosting services fee for Smart Christchurch projects.	109.67
5-Jan-21	3-Jan-21	New World Prestons	Milk for re sale in the shop	27.90
5-Jan-21	4-Jan-21	Mailchimp	Greater Christchurch Partnership tracking how many people click on links etc	28.75
5-Jan-21	4-Jan-21	New World Halswell	cleaning supplies	9.98
5-Jan-21	4-Jan-21	New World Prestons	Bread and milk for re sale in the shop	67.80
5-Jan-21	5-Jan-21	Mitre 10 Mega Ferrymead	Tarps for waterblasting step screens prior to service	77.83
5-Jan-21	5-Jan-21	Animates Tower Junction	nest box bedding Woodham aviary	41.97
5-Jan-21	5-Jan-21	Mitre 10 Mega Papanui	Plants for section E rock garden	29.92
5-Jan-21	5-Jan-21	The Warehouse 181	Assorted items for activities in the Lodge	72.86
6-Jan-21	5-Jan-21	Stihl Shop Northwood	waterblaster cradle	17.60
6-Jan-21	5-Jan-21	Couplands Bakeries	milk bread	47.10
6-Jan-21	5-Jan-21	Wilson Parking	Wilson Parking - Civic Meeting	6.60
6-Jan-21	5-Jan-21	Mitre 10 Beckenham	hardware supplies	138.73
6-Jan-21	5-Jan-21	Irrigation Warehouse	Irrigation fittings conservatories	206.75
6-Jan-21	5-Jan-21	The Tyre General Chch	Replacement tyre for a walker lawn mower - Cemeteries team	115.00
6-Jan-21	5-Jan-21	Bunnings - 9476	bolts & hinges	37.02
6-Jan-21	5-Jan-21	Terra Viva Home & Garden	plants Woodham aviary	116.43
6-Jan-21	5-Jan-21	Mitre 10 Beckenham	Replacement leaking tap in Vic Park yard	8.98
6-Jan-21	5-Jan-21	The Warehouse 180	DVD's for movies in Lodge	30.00
6-Jan-21	6-Jan-21	Caltex Redwood	Milk for tea/Coffee	6.40
6-Jan-21	6-Jan-21	Pak N Save Northlands	Batteries for Water Testing	19.99
6-Jan-21	6-Jan-21	Resene Tower Junction34	Paint for stadium doors	141.24
6-Jan-21	6-Jan-21	Sopers Macindoe Chch	lock springs	15.58
6-Jan-21	6-Jan-21	Christchurch Art Galler	Team member bereavement card	8.90
6-Jan-21	6-Jan-21	Ccc Parking	CCC Cashel St - Civic Meeting	5.15
6-Jan-21	6-Jan-21	Unichem Parklands	New Blood Pressure monitor as old one not working.	139.99
6-Jan-21	6-Jan-21	Z Cashmere	Staff milk Vic Park	4.50
6-Jan-21	6-Jan-21	Te Uru Gallery	Library book	108.70
6-Jan-21	6-Jan-21	Supervalu Sumner	Staff room milk for December	26.28
6-Jan-21	6-Jan-21	Chch City Council Civic	Duty managers Licence Renewal Fee	316.25
6-Jan-21	6-Jan-21	Mitre 10 Mega Ferrymead	Wasp kill powder, Rat & stoat lure goodnature	91.87
7-Jan-21	5-Jan-21	Fulcrumapp.Com	Fulcrum app fee for Parks data collection.	271.18
7-Jan-21	6-Jan-21	Caltex Hornby	Milk for Hornby staff kitchen	9.60
7-Jan-21	6-Jan-21	Nz Safety Blackwoods	hardware supplies	10.96
7-Jan-21	6-Jan-21	Rcs Industrial	Vacuum bags for various halls vac cleaners	60.58
7-Jan-21	6-Jan-21	Cableprice (NZ) Limi	Vehicle service. Fuso Canter	1066.29
7-Jan-21	6-Jan-21	Akaroa Motor Garage	Plug for trailer and 2 x grease for mowers	50.70
7-Jan-21	6-Jan-21	Omc Power Equipment	Replacement fuel cap for water blaster	65.00
7-Jan-21	6-Jan-21	Omc Power Equipment	Weed eater service and maintenance.	164.24
7-Jan-21	6-Jan-21	Civil Aviation Authority	Civil Aviation charge for Unmanned Aircraft Operator Certificate for the drones for the survey team	568.00
7-Jan-21	6-Jan-21	Canterbury Landscape Supp	animal area shaving	15.00
7-Jan-21	6-Jan-21	Canterbury Landscape Supp	Animal area bedding for rabbits shaving	56.00
7-Jan-21	6-Jan-21	Kmart	Sun Blocks	75.00
7-Jan-21	6-Jan-21	Whitcoulls Hornby 049	Friends of BG stationery	9.99
7-Jan-21	6-Jan-21	Paper Plus South City	2021 stationery	13.98
7-Jan-21	7-Jan-21	New World Prestons	bread milk sunscreen	123.18
7-Jan-21	7-Jan-21	Mitre 10 Beckenham	Rechargeable battery replacement for Te Hapua Microphones	39.96
7-Jan-21	7-Jan-21	Four Square Akaroa	tea, coffee, milk, cleaning products	26.82
7-Jan-21	7-Jan-21	Briscoes	Stick vacuum replacement for FOH.	505.99
7-Jan-21	7-Jan-21	Home Plaza Eastgate	Items purchased for Maori services team	17.92
7-Jan-21	7-Jan-21	Spotlight Christchurch	Goods purchased for Maori services team	29.60
7-Jan-21	7-Jan-21	Hampton & Co Ltd	Makita hammer & impact drills	438.84
7-Jan-21	7-Jan-21	Prebble Seeds Ltd	Plant fertilizer Woodace Methex	320.02
7-Jan-21	7-Jan-21	Kiwigas	BBQ units gas bottle refills	65.94
8-Jan-21	6-Jan-21	Spotify P12eada2c3	Monthly music license for the Art Gallery	14.99
8-Jan-21	6-Jan-21	Zoom.Us 888-799-9666	Zoom video communication for month of January - Greater Christchurch Partnership	21.19
8-Jan-21	7-Jan-21	Bunnings - 9476	Fans for group fit room	258.00
8-Jan-21	7-Jan-21	Hydraquip	wheels for Jellie Water Blaster	43.93
8-Jan-21	7-Jan-21	Bunnings - 9482	fastcrete and plant stakes for Travis botanical signs	48.60
8-Jan-21	7-Jan-21	Saecowilson - Christch	Roller bearings for grit pumps.	902.14
8-Jan-21	7-Jan-21	Bp Connect Marshlands	Phone charger PT	29.99

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8-Jan-21	7-Jan-21	Bunnings - 9482	Drill bit	11.99
8-Jan-21	7-Jan-21	Countdown	Animal Area green for rabbit and birds	31.56
8-Jan-21	7-Jan-21	Smiths Hire	water blaster park furniture and BBQ spots shelters	95.00
8-Jan-21	7-Jan-21	Dawes Grain & Stock Fd	animal area , bird seed bags	139.00
8-Jan-21	7-Jan-21	Nz Safety Blackwoods	Ropes and Carabine to lift up filter tank covers.	17.20
8-Jan-21	7-Jan-21	Nz Safety Blackwoods	Vests for Templeton pool	38.31
8-Jan-21	7-Jan-21	Bunnings - 9532 Chch Arpt	Tape measure and washers	14.98
8-Jan-21	8-Jan-21	99 Bikes Homebase	bike tubes	87.00
8-Jan-21	8-Jan-21	The Warehouse 220	Underwater glue for rec pool mats	145.00
8-Jan-21	8-Jan-21	Sopers Macindoe Chch	Door handle for plant room	199.11
8-Jan-21	8-Jan-21	Bselect - Moorhouse Ave	Puncture oval.	39.90
8-Jan-21	8-Jan-21	Wsl Eastgate	tablet for Micro manuals	221.00
8-Jan-21	8-Jan-21	Mitre 10 Beckenham	screws for Waltham pool sparge cover plate at bottom of pool	4.52
8-Jan-21	8-Jan-21	Mrc Global (NZ) Ltd	Fittings for vacuum release on lint pot Avebury plus fitting for GC	31.59
8-Jan-21	8-Jan-21	Mitre 10 Mega Papanui	Plants for section E rock garden	56.12
8-Jan-21	8-Jan-21	Irrigation Warehouse	Irrigation requirements section e and c	402.38
8-Jan-21	8-Jan-21	Hampton & Co Ltd	Makita battery & silaflex bond agent	198.15
8-Jan-21	8-Jan-21	Beckenham Service Ctr	CCC Parking Coupons	92.50
8-Jan-21	8-Jan-21	Beckenham Service Ctr	CCC Parking coupons	129.50
8-Jan-21	8-Jan-21	The Taurangaart Gallery	Library book	35.00
11-Jan-21	7-Jan-21	Visual Elements As	Electronic monthly subscription to chart building software for Greater Christchurch Partnership	83.53
11-Jan-21	7-Jan-21	Safari Bks Online-Flow	ITDPEco Safari online books	706.49
11-Jan-21	8-Jan-21	Bunnings - 9482	wire mesh screwdrivers camping pegs angle brackets	571.45
11-Jan-21	8-Jan-21	Caltex Dyers Road	Fuel for FGJ338 (No fuel card as yet)	56.92
11-Jan-21	8-Jan-21	Egmont Commercial Lt M/O	pre-emergent herbicide (Ronstar/Weed Weapon)	348.98
11-Jan-21	8-Jan-21	Blacks Fasteners	fasteners	44.68
11-Jan-21	8-Jan-21	Createsend/Com	Dyers Pass Road, Campaign monitor	8.92
11-Jan-21	8-Jan-21	Redpaths St Asaph	new latch for abberley park pool gate	183.62
11-Jan-21	8-Jan-21	Zoom.U.s 888-799-9666	Zoom Monthly Subscription - for Coastal-Burwood Team to host meetings with community groups.	21.29
11-Jan-21	8-Jan-21	Garmin Austral Subscrip	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
11-Jan-21	8-Jan-21	Philip Moore & Co (S	Toilet Paper & Cleaning Products/Items	1141.62
11-Jan-21	8-Jan-21	Bunnings - 9482	Vehicle cleaning products	33.70
11-Jan-21	8-Jan-21	Richard Suckling	Eye Test for myself	51.75
11-Jan-21	8-Jan-21	Pak N Save Riccarton	Hagley Oval Cleaning Products	14.76
11-Jan-21	8-Jan-21	Bunnings - 9476	Hagley Oval Padlock & Chains for Scaffold Towers	200.20
11-Jan-21	9-Jan-21	New World Prestons	milk	36.88
11-Jan-21	9-Jan-21	Pak N Save Wainoni	Swim Nappies for Resale	827.28
11-Jan-21	9-Jan-21	Repco	Battery Charger CTEK 12v	169.40
11-Jan-21	9-Jan-21	Mitre 10 Mega Papanui	blower of onflatable tubes	29.99
11-Jan-21	9-Jan-21	Wsl South City	Laminating pockets & memo cubes	70.96
11-Jan-21	9-Jan-21	Mitre 10 Mega Ferrymead	Down pipe clips etc	102.80
11-Jan-21	9-Jan-21	Bunnings - 9482	Broom, padlocks etc	124.74
11-Jan-21	10-Jan-21	Mitre 10 Mega Ferrymead	Equipment and herbicide gel for weed control, Charlesworth reserve	224.26
11-Jan-21	10-Jan-21	Fosters Outdoor Power	O rings x 3 for water blaster	11.60
11-Jan-21	10-Jan-21	The Warehouse 128	4 x room air freshner's & 2 packs of tennis balls	34.00
11-Jan-21	10-Jan-21	New World Halswell	4 x Room air freshner's and 2 packs of tennis balls Have changed receipt to correct receipt	34.20
11-Jan-21	10-Jan-21	Sprout Social, Inc	ITDPCX SproutSocial mthly	457.22
11-Jan-21	10-Jan-21	Vendhq.Com	Fendalton Library Enterprise 7.0 renewal payment 10 December 2020 to 10 January 2021	1148.20
11-Jan-21	11-Jan-21	Wsl Eastgate	tablets for micro staff	836.00
11-Jan-21	11-Jan-21	Mitre 10 Beckenham	Equipment for education programmes	7.34
11-Jan-21	11-Jan-21	Mitre 10 Beckenham	LED floodlights for temp lighting	40.00
11-Jan-21	11-Jan-21	Cep	Carbon and Energy Professionals NZ	258.75
11-Jan-21	11-Jan-21	Forumpoint 2 Limited	Conference - Carbon and Energy efficiency	881.38
11-Jan-21	11-Jan-21	Topmaq C0184 Chch	Magnetic floor sweeper to pick up screws and nails when recycling timber.	139.90
11-Jan-21	11-Jan-21	Countdown	Payment for paint for mural	105.95
12-Jan-21	7-Jan-21	Sp * Good As Gold Dist	Goods for resale	663.52
12-Jan-21	9-Jan-21	Trumba Corporation	Monthly Trumba license / sub	141.92
12-Jan-21	10-Jan-21	Smk*wufoo.Com Charge	Symphony in the City 2021 - Vendor Registration - Wufoo	55.38
12-Jan-21	11-Jan-21	Fendalton Supervalue	Milk for Ranger Tearoom	5.58
12-Jan-21	11-Jan-21	Mister Minit South City	3 keys cut for artist in Sutton House Residence	32.70
12-Jan-21	11-Jan-21	Shardlows Packaging	Pallet wrap	85.56
12-Jan-21	11-Jan-21	Gordon Harris Chch	Oil paints for the oil painting workshop on 13 Jan, 2021	53.97
12-Jan-21	11-Jan-21	Ca Anz Annual Billing	Training Leading High Performance Teams	364.00
12-Jan-21	11-Jan-21	Bp Connect Hoon Hay	Emergency diesel for #816 no card	42.61
12-Jan-21	11-Jan-21	L And A Apparel Limited	Uniform logos embroidered	48.30
12-Jan-21	11-Jan-21	The Service Company Ltd C	COVID cleaning and sanitation supplies	426.52
12-Jan-21	11-Jan-21	Pb Tech Online 09 5269200	Equipment for South Learning Centre programming	440.26
12-Jan-21	11-Jan-21	The Service Company Ltd C	Eco Star Detergent for Washing	275.98
12-Jan-21	11-Jan-21	Couplands Bakeries Chch	Bread for re sale	7.20
12-Jan-21	12-Jan-21	Warren Agencies	Earing backings replacements for stock for resale	12.65
12-Jan-21	12-Jan-21	Jaycar Pty Ltd	Vehicle Maintenance WO	68.80
12-Jan-21	12-Jan-21	Mitre 10 Mega Ferrymead	Battery for irrigation system at Smith Street Linwood nursery.	5.49
12-Jan-21	12-Jan-21	Mitre 10 Mega Ferrymead	Water container for hand washing when out on site.	36.13
12-Jan-21	12-Jan-21	Placemakers Riccarton	Duct tape for general use.	59.93
12-Jan-21	12-Jan-21	The Warehouse Online	In House Maintenance - WO	200.00
12-Jan-21	12-Jan-21	McG Temporary Fence Ltd	Items for retail resale12x cancer society sunscreen Fencing hire - Roading Specialist, Road Amenity & Asset Protection Team.	175.38
12-Jan-21	12-Jan-21	The Warehouse 220	Water for goose operation	16.00
12-Jan-21	12-Jan-21	Texture Plants Lt	Plant's for native section	64.77
12-Jan-21	12-Jan-21	Irrigation Warehouse	Irrigation requirements for sections in BG	208.11

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12-Jan-21	12-Jan-21	Mobil Sydenham	Staff milk	9.80
12-Jan-21	12-Jan-21	Mitre 10 Mega Papanui	bolts and washers for lane ropes	1.50
13-Jan-21	11-Jan-21	Articheck.Co.Uk	Articheck condition reporting tool	243.36
13-Jan-21	12-Jan-21	Caltex Hornby	Milk for Hornby staff kitchen	9.60
13-Jan-21	12-Jan-21	Bunnings - 9476	Paint stock for signs	50.36
13-Jan-21	12-Jan-21	Plumbing World #80	In House Maintenance	350.66
13-Jan-21	12-Jan-21	Freedom Furniture Moorhou	fake plants x4 for change rooms	122.41
13-Jan-21	12-Jan-21	Countdown	Volunteer morning tea	25.20
13-Jan-21	12-Jan-21	Nz Safety Blackwoods	Gloves, hand sanitizer, safety glasses	146.95
13-Jan-21	12-Jan-21	Vanguard Group	Car park bollard sleeves	10.02
13-Jan-21	12-Jan-21	Bunnings - 9482	Tarp, tie downs, drain cleaner & duct tape	110.86
13-Jan-21	12-Jan-21	Vanguard Group	Car park bollard sleeves	357.65
13-Jan-21	12-Jan-21	Couplands Bakeries Chch	Bread for re sale in the shop	7.20
13-Jan-21	12-Jan-21	The Little Metals Co	Brass stock for Andrew Drummond 'Room for Observation' replacement ring build.	121.41
13-Jan-21	13-Jan-21	New World Fendalton	Milk for Ranger Tea room	3.55
13-Jan-21	13-Jan-21	Caltex Redwood	Milk for staff	6.40
13-Jan-21	13-Jan-21	Hampton & Co Ltd	Plywood for cnc tool carrier and liquid rubber	314.36
13-Jan-21	13-Jan-21	Wsl Eastgate	Sticky dots for Board room and sticking up posters	24.99
13-Jan-21	13-Jan-21	Newco Events	Power chord repair for virtual system.	102.35
13-Jan-21	13-Jan-21	Mitre 10 Mega Papanui	garden tools, hoses, sprinklers Abberley Park	1011.12
13-Jan-21	13-Jan-21	Countdown	Resources for education programmes	10.58
13-Jan-21	13-Jan-21	New World Stanmore	Payment for materials for Chorus	355.95
14-Jan-21	7-Jan-21	Www.Mountainwarehouse.	20 x bike lights for Cycle Safe programme	239.80
14-Jan-21	10-Jan-21	Dri*gallup	Skills training for CCC and wider community	73.60
14-Jan-21	10-Jan-21	Ab* Abebooks.Co Iisjzw	Library book	29.75
14-Jan-21	11-Jan-21	Officemax	File labels	54.46
14-Jan-21	13-Jan-21	Couplands Bakeries Chch	Refreshments, Staff Leaving Function	59.17
14-Jan-21	13-Jan-21	New World Rangiora	Refreshments, Staff Leaving Function	61.15
14-Jan-21	13-Jan-21	Wilson Parking	Wilson Parking - Meeting Civic	10.60
14-Jan-21	13-Jan-21	Mbie Min Business Inn	To search the Personal Properties Securities Register - in the NZ Companies office website	2.30
14-Jan-21	13-Jan-21	Mbie Min Business Inn	To search the Personal Properties securities register on the NZ Companies website	2.30
14-Jan-21	13-Jan-21	Wilson Parking	Wilson Parking - Civic Meeting	8.60
14-Jan-21	13-Jan-21	Bp Connect Bush Inn	Petrol - No fuel card with car	60.43
14-Jan-21	13-Jan-21	Hcd Christchurch	In House Maintenance - Dryer	75.70
14-Jan-21	13-Jan-21	Redpaths St Asaph	hinged cover enclosure to prevent tampering with HVAC controls in Group Fit room	103.96
14-Jan-21	13-Jan-21	Wpy*cerberus Llc	ITIM Cerberus FTP 3 yrs	2929.60
14-Jan-21	13-Jan-21	Ccc Art Gallery Car Prk	Parking for meetings at Civic	11.00
14-Jan-21	13-Jan-21	Scooterpro Skategear	scooter prize for Walk or Wheel Day	129.00
14-Jan-21	13-Jan-21	Pb Tech Online 09 5269200	2nd keyboard	24.75
14-Jan-21	13-Jan-21	Leading Solutions	1 x Replace / repair mini-USB to Lightning for Bounce Pads	64.98
14-Jan-21	14-Jan-21	Freshchoice City Mkt	Refreshments, Staff Leaving Function	30.76
14-Jan-21	14-Jan-21	Hampton & Co Ltd	Line trimmer head	27.60
14-Jan-21	14-Jan-21	Seekom	Online Credit Card transaction fees for Campgrounds	398.38
14-Jan-21	14-Jan-21	The Warehouse 123	Community Recreation Event, storage and water blasters	102.00
14-Jan-21	14-Jan-21	New World Durham Street	Symphony in the City 2021 (Sparks) - Event Supplies - New World	75.92
14-Jan-21	14-Jan-21	Lincraft NZ Limited	chunky 'spaghetti' yarn to create resources for Babytime packs	24.00
14-Jan-21	14-Jan-21	New World Durham Street	Retirement function	396.00
14-Jan-21	14-Jan-21	Mitre 10 Mega Ferrymead	Hansen fitting for repair in Plant room at Whale Pool	7.54
14-Jan-21	14-Jan-21	Mitre 10 Beckenham	Garden requirements, buckets, wonder weeders	79.31
14-Jan-21	14-Jan-21	2dt Southcity	Paper straws and wooden beads for progarmming	18.00
14-Jan-21	14-Jan-21	The Warehouse 123	Chenille sticks, wooden beads for programming	21.90
14-Jan-21	14-Jan-21	Mitre 10 Mega Ferrymead	Stapler, drill bits for conservation work station.	154.36
14-Jan-21	14-Jan-21	Mitre 10 Mega Hornby	green pads for cleaning and aqua kneads	263.33
15-Jan-21	12-Jan-21	Ab* Abebooks.Co Ijwr6d	Library book	41.39
15-Jan-21	14-Jan-21	Mbie Min Business Inn	To search the Personal Properties securities register - NZ Companies office	16.10
15-Jan-21	14-Jan-21	The Service Company Ltd C	PPE Coastal and Plains Rangers	999.53
15-Jan-21	14-Jan-21	Bunnings - 9476	Event Equipment 2021 - Bunnings \$405.30	405.30
15-Jan-21	14-Jan-21	Calder Electronics	3.6v Lithium Batteries	63.60
15-Jan-21	14-Jan-21	Wsl Eastgate	Seven Chromebook cases	168.00
15-Jan-21	14-Jan-21	Oderings Nurseries	Roses for Community Parks planting.	249.95
15-Jan-21	14-Jan-21	Myob New Zealand Lim	ITDPLOB MYOB Annual	865.26
15-Jan-21	14-Jan-21	Bunnings - 9476	Painting equipment	19.77
15-Jan-21	14-Jan-21	Avonside Wainoni Vet	Vet consultations for 2x shelter dogs	161.80
15-Jan-21	14-Jan-21	Nz Safety Blackwoods	New shelter officer - clothing and Gumboots	344.93
15-Jan-21	14-Jan-21	Bunnings - 9482	park habitat work field staff	124.90
15-Jan-21	14-Jan-21	Vendela International	tea, coffee, milk for accommodation	247.98
15-Jan-21	14-Jan-21	Nz Safety Blackwoods	Masks and Aprons	123.26
15-Jan-21	14-Jan-21	R & S Trade Centre	Tools for graffiti removal	53.07
15-Jan-21	14-Jan-21	Phillipstown Post Shop	Payment for tools for Chorus box	255.95
15-Jan-21	15-Jan-21	Caltex Redwood	The Press Newspaper	2.80
15-Jan-21	15-Jan-21	Spotlight Christchurch	Cotton thread for conservation lab	9.00
15-Jan-21	15-Jan-21	Spotlight Christchurch	Velcro	151.20
15-Jan-21	15-Jan-21	Mitre 10 Mega Papanui	Weed sprayer and storage box	80.98
15-Jan-21	15-Jan-21	Pak N Save Northlands	PaknSav Monthly account for 2 months - spend in November and December 2020 (Billing Dec/Jan)	378.40
15-Jan-21	15-Jan-21	Mister Minit Barringto	Copied keys for Landsdowne CC Gate for SMP lawns - For hall manager	29.70
15-Jan-21	15-Jan-21	Caltex Dyers Road	Fuel for lawn mower	65.68
15-Jan-21	15-Jan-21	Xcm Group Limited	Trouser repair	28.75
18-Jan-21	15-Jan-21	Bp Connect Marshlands	diesel	324.26
18-Jan-21	15-Jan-21	Bp Connect Dallington	Fuel - FGJ624	44.83
18-Jan-21	15-Jan-21	Christchurch Art Galler	Classroom Resource to link to upcoming shared kids trail with CCL, CM, CAG, Arts Centre and Gardens	34.00
18-Jan-21	15-Jan-21	Mitre 10 Mega Ferrymead	Hose for Cutler Park	75.97

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Jan-21	15-Jan-21	Countdown	BBQ Items	83.43
18-Jan-21	15-Jan-21	Para Rubber Christchur	Additional mats for rec pool to cover broken tiles	854.90
18-Jan-21	15-Jan-21	The Service Company Ltd C	Biozyme	915.40
18-Jan-21	15-Jan-21	Briscoes Chch Salisbury	rubber ducks - resources for Babytime packs	39.96
18-Jan-21	15-Jan-21	George Henry & Co Ltd	Tools - Contract Maintenance Supervisor	72.84
18-Jan-21	15-Jan-21	Ian R Little Limited	Deposit for Pentax 645z repair.	207.00
18-Jan-21	15-Jan-21	Wobi On Digital Events	Digital Event training - Subject - Emotional Intelligence Training	275.77
18-Jan-21	15-Jan-21	Akaroa Motor Garage	Service of Cub Cadet Lawnmower	254.00
18-Jan-21	15-Jan-21	Omc Power Equipment	Part for Lawn Mower purchased	228.53
18-Jan-21	15-Jan-21	Plumbing World #80	In House Maintenance	856.07
18-Jan-21	15-Jan-21	Cic Technology	Secure key rings for security key cabinet.	998.50
18-Jan-21	15-Jan-21	Bunnings - 9482	Cleaning buckets and Broom for summer pools Plant Rooms	15.28
18-Jan-21	15-Jan-21	Kmart	Cutlery for staff room	80.00
18-Jan-21	15-Jan-21	Bunnings - 9482	Paint and painting equipment	212.89
18-Jan-21	15-Jan-21	Mitre 10 Beckenham	Dyna bolts for seats	6.66
18-Jan-21	15-Jan-21	Mitre 10 Beckenham	Office signs	20.33
18-Jan-21	15-Jan-21	Couplands Bakeries Papan	Catering for staff farewell function (EMCN)	149.98
18-Jan-21	15-Jan-21	The Fronrunner Bushin	Shoes	215.00
18-Jan-21	15-Jan-21	Victoria University Book	Library book	41.99
18-Jan-21	15-Jan-21	Bunnings - 9482	Impact Work gloves for staff	89.94
18-Jan-21	16-Jan-21	New World Northwood	milk	76.95
18-Jan-21	16-Jan-21	Bunnings - 9482	plants herbs clear gloss	88.32
18-Jan-21	16-Jan-21	Is Cleaning Ltd	lodge vacuum cleaner	568.90
18-Jan-21	16-Jan-21	Zoom.Us 888-799-9666	Zoom Licences for January 2021	481.24
18-Jan-21	16-Jan-21	New World Ferry Road	BBQ Items	7.44
18-Jan-21	16-Jan-21	New World Ferry Road	Gifts of thanks	25.99
18-Jan-21	16-Jan-21	New World Ferry Road	Vege sausages for event	36.45
18-Jan-21	16-Jan-21	Bp 2go Linwood	Gas Bottle for BBQ	91.99
18-Jan-21	16-Jan-21	Pak N Save Northlands	Gloves for skate jam event	7.99
18-Jan-21	16-Jan-21	Pak N Save Northlands	community board supported Skate jam sausage sizzle	71.51
18-Jan-21	16-Jan-21	Fresh Choice Parklands	Food for travis wetland trust workday	20.42
18-Jan-21	16-Jan-21	Axure Software	ITDPCX Axure RP mthly sub	140.86
18-Jan-21	16-Jan-21	Swifttype.Com	ITDPCX Swifttype mthly sub	365.07
18-Jan-21	17-Jan-21	Sp * Projector Bulbs	Projector lamps for Mitsi Projectors	1038.35
18-Jan-21	17-Jan-21	Sp * Projector Bulbs	Epson projector lamps	1108.04
18-Jan-21	18-Jan-21	Mitre 10 Mega Hornby	insect repellent for staff and Bokashi for curators house garden	67.92
18-Jan-21	18-Jan-21	Flowers On Cashmere	Flower arrangements including delivery for Civic Awards Presentation Ceremony on 1 December 2020	165.00
18-Jan-21	18-Jan-21	Mitre 10 Mega Hornby	chain & bolt for Mona Vale fernery	28.49
18-Jan-21	18-Jan-21	Countdown	Kitchen supplies Mona Vale	86.07
18-Jan-21	18-Jan-21	Mitre 10 Mega Ferrymead	Tap washers for Avebury Pool garden taps in Plant room	2.93
18-Jan-21	18-Jan-21	New World Prestons	milk for re sale in the shop	36.52
18-Jan-21	18-Jan-21	Kiwigas	Gas bottles for camp BBQ's	230.79
18-Jan-21	18-Jan-21	Is Cleaning Ltd	Vacuum cleaner bags for Styx	35.90
19-Jan-21	18-Jan-21	Freshchoice City Mkt	Pedestrian Workshop Catering	1.00
19-Jan-21	18-Jan-21	Infinz	INFINZ Climate Change legislation & Stranded Assets 18 Feb 2021	70.00
19-Jan-21	18-Jan-21	Bunnings - 9476	Shovel	49.89
19-Jan-21	18-Jan-21	Bp Connect Fendalton	Petrol for mower	34.63
19-Jan-21	18-Jan-21	Bunnings - 9476	Eye screws, wire and picture holder for mirror	36.90
19-Jan-21	18-Jan-21	Mitre 10 Mega Papanui	Symphony in the City 2021 - Event Equipment - Mitre10 \$4.59	42.62
19-Jan-21	18-Jan-21	Fujifilm	2 x rolls of proofing paper	379.50
19-Jan-21	18-Jan-21	Advance Fitness	Fitness replacement Med balls.	362.26
19-Jan-21	18-Jan-21	Bunnings - 9476	Potting mix ingredients for low nutrient mix	79.27
19-Jan-21	18-Jan-21	Sumner Pharmacy	Dry Cleaning for bean bag covers at MT	50.00
19-Jan-21	18-Jan-21	Couplands Bakeries Chch	Bread for re sale in the shop	9.60
19-Jan-21	18-Jan-21	The Service Company Ltd C	Jumbo toilet rolls for park users	537.97
19-Jan-21	19-Jan-21	Future Air Solutions	AC servicing	1044.20
19-Jan-21	19-Jan-21	New World Durham Street	sugar for staff cafe	9.98
19-Jan-21	19-Jan-21	Mitre 10 Mega Ferrymead	Symphony in the City 2021 - Event Equipment	4.59
19-Jan-21	19-Jan-21	Ccc Art Gallery Car Prk	Parking for meeting in civic offices	6.00
19-Jan-21	19-Jan-21	Ccc Parking	Parking	6.70
19-Jan-21	19-Jan-21	Countdown	cleaning products	19.00
19-Jan-21	19-Jan-21	Marshalls Tv & Health	Essential oils for reception & change room oil burners	89.70
19-Jan-21	19-Jan-21	The Warehouse 220	new usb cable and power bank for Rory	42.00
19-Jan-21	19-Jan-21	Mitre 10 Mega Papanui	plants for section e rock garden plud garden misc, wonder weeders, weed gel	307.42
19-Jan-21	19-Jan-21	Mitre 10 Beckenham	Office signs	40.27
19-Jan-21	19-Jan-21	James Bull & Co	2 keys for cleaners at Lichfield street car park	24.00
19-Jan-21	19-Jan-21	Mitre 10 Mega Papanui	mop for wall cleaning and Caps for rescue pole	72.97
20-Jan-21	17-Jan-21	Calendly	Jellie Park Calendly charge	43.24
20-Jan-21	17-Jan-21	Calendly	Graham Condon Calendly charge	64.86
20-Jan-21	17-Jan-21	Calendly	TQEII Calendly charge	86.48
20-Jan-21	17-Jan-21	Calendly	Calendly charge	129.72
20-Jan-21	18-Jan-21	Facebk *2y8ldzjdr2	What's on facebook advertising	250.00
20-Jan-21	18-Jan-21	Myzone Apac Pty Ltd	Replacement MyZone belts	370.41
20-Jan-21	19-Jan-21	99 Bikes Homebase	go cart tyres	70.98
20-Jan-21	19-Jan-21	Bunnings - 9532 Chch Arpt	Equipment Maintenance supplies	97.70
20-Jan-21	19-Jan-21	Sign Network Ltd	Corflute signage for promotion of the I love New Brighton event 2021.	644.00
20-Jan-21	19-Jan-21	Wilson Parking	parking for meeting	6.60
20-Jan-21	19-Jan-21	Lft Group	Replacement power pack for radio telephone.	38.03
20-Jan-21	19-Jan-21	Countdown	Strike wipes for cleaning library I.T equipment	50.90
20-Jan-21	19-Jan-21	Bp Connect Qe li	Newspapers purchased for Civic due to muck up with them not being delivered	22.40
20-Jan-21	19-Jan-21	Pb Tech Online 09 5269200	Wireless mouse	24.59

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Jan-21	19-Jan-21	Pb Tech Online 09 5269200	4 x spare controllers for replacements 2 x hard drives for PS4: FE unit and LI 2nd unit	581.83
20-Jan-21	19-Jan-21	Spotlight Christchurch	Lycra to make parachute for preschool programs	50.00
20-Jan-21	20-Jan-21	Freshchoice City Mkt	Biscuits for workshops etc.	43.43
20-Jan-21	20-Jan-21	Freshchoice City Mkt	Pedestrian Workshop Catering	446.50
20-Jan-21	20-Jan-21	Stuff Ps Recurring	Press Subscription	65.87
20-Jan-21	20-Jan-21	Stuff Ps Recurring	Stuff press subscription	71.07
20-Jan-21	20-Jan-21	Stuff Ps Recurring	Stuff Press subscription	71.07
20-Jan-21	20-Jan-21	Stuff Ps Recurring	Stuff Press subscription	87.10
20-Jan-21	20-Jan-21	Mitre 10 Mega Papanui	Varnish to paint corflutes	143.92
20-Jan-21	20-Jan-21	Resene Lichfield St 031	Resene test pots shustak	11.52
20-Jan-21	20-Jan-21	Ccc Parking	Parking	6.70
20-Jan-21	20-Jan-21	Fresh Choice Parklands	AA batteries for GPS and trail cameras	48.00
20-Jan-21	20-Jan-21	Mitre 10 Mega Hornby	3 x angle grinder discs, 6 x lightbulbs, 3 x coat hooks for new cabins and tap aerator & plant food	88.80
20-Jan-21	20-Jan-21	The Warehouse 220	3 x single waterproof mattress covers, 3 x double flat mattress protectors and 3 x Flat Single mattress	153.00
20-Jan-21	20-Jan-21	Spotlight Christchurch	4 pillows for new cabins, 3 x curtains for doors of new cabins and 3 rods for curtains	255.00
20-Jan-21	20-Jan-21	Stuff Ps Recurring	The Press monthly subscription for CAG library	68.90
20-Jan-21	20-Jan-21	Peninsula Trading Post	glues, PVA and Aquadhere	20.98
20-Jan-21	20-Jan-21	Anzor Fasteners	In House Maintenance - WO	337.42
20-Jan-21	20-Jan-21	Ccc Parking	meeting	3.60
20-Jan-21	20-Jan-21	Wsl Eastgate	folders	22.99
20-Jan-21	20-Jan-21	Mitre 10 Mega Papanui	Ethernet cable and socket fitting to test and repair BMS comms connection to AHU 4 in pool hall	27.82
20-Jan-21	20-Jan-21	Placemakers Riccarton	Pneumatic nail punch for timber recycling.	239.00
20-Jan-21	20-Jan-21	Briscoes Chch Salisbury	Household items for Francis Upritchard Project .	284.96
21-Jan-21	19-Jan-21	Paypal *australiani	Membership (Professional) for AICCM (Australian Institute for the Conservation of Cultural Materials	253.67
21-Jan-21	19-Jan-21	Jotform Inc.	Description – H&S Reporting Tool for Contractors	27.36
21-Jan-21	20-Jan-21	Mainland Fasteners Ltd	Shade sale fittings for Waltham	22.32
21-Jan-21	20-Jan-21	Bunnings - 9476	Tie downs , storage box and hardware	78.21
21-Jan-21	20-Jan-21	Fosters Outdoor Power	Line strimmer	832.99
21-Jan-21	20-Jan-21	Wilson Parking	Wilson Parking - Civic Meeting	6.60
21-Jan-21	20-Jan-21	Total Pack Limited	Safety Tape for Te Hapua Stage	12.02
21-Jan-21	20-Jan-21	Chch City Council Civic	Special Licence Hotere Opening March 26	207.00
21-Jan-21	20-Jan-21	Bernina Dress Sundries	Service Maintenance and Repair of the Overlocker including a replacement part (Stitchplate).	252.81
21-Jan-21	20-Jan-21	Voyager Internet Ltd	Bulletin messaging	21.44
21-Jan-21	20-Jan-21	Bunnings - 9482	2 x fans required for fitness centre	118.00
21-Jan-21	20-Jan-21	Para Rubber Christchur	3 x Foam mattresses for top bunks of new cabins	327.00
21-Jan-21	20-Jan-21	Hcd Christchurch	In House Maintenance - WO	160.29
21-Jan-21	20-Jan-21	Moustache Riversidemarket	Personal Use in Error - Reimbursed direct to card 27/01/21 (another staff member)	9.50
21-Jan-21	20-Jan-21	Spotify P131728f87	Music for the facility	22.50
21-Jan-21	20-Jan-21	Bp Connect Hoon Hay	Fuel for track cutting and other machinery	143.37
21-Jan-21	20-Jan-21	Lanyards Nz	Card Ribbon for Zebra Card Printer 1 of 4 at Jellie Park	578.04
21-Jan-21	20-Jan-21	Lanyards Nz	Card Ribbon for Zebra Card Printer 1 of 4 at Jellie Park	578.04
21-Jan-21	20-Jan-21	Lanyards Nz	Card Ribbon for Zebra Card Printer 1 of 4 at Jellie Park	578.04
21-Jan-21	20-Jan-21	Lanyards Nz	Card Ribbon for Zebra Card Printer 1 of 4 at Jellie Park	578.04
21-Jan-21	20-Jan-21	Pb Tech Online 09 5269200	Mini Keyboard	24.75
21-Jan-21	21-Jan-21	Caltex Redwood	Milk for staff	3.20
21-Jan-21	21-Jan-21	Mitre 10 Beckenham	Supplies for conservation lab	144.63
21-Jan-21	21-Jan-21	Hi-Q Electronics Ltd	Suction cups for rubber mats in pool	318.83
21-Jan-21	21-Jan-21	Rubber Monkey Sales	Media Team Microphones	122.90
21-Jan-21	21-Jan-21	Swannndri Christchurch	PPE muck-master gumboots	189.95
21-Jan-21	21-Jan-21	Mitre 10 Mega Ferrymead	Credit Voucher Mitre 10 Mega Ferrymead	-35.00
21-Jan-21	21-Jan-21	Mitre 10 Mega Ferrymead	Key Cutting - In House Maintenance (credit to come)	35.00
21-Jan-21	21-Jan-21	Mister Minit Eastgate	Keys Cut - did not work so returned - cash refund given & banked direct to card 26/01/21	49.50
21-Jan-21	21-Jan-21	Mitre 10 Mega Hornby	Angle shelf brackets	38.44
21-Jan-21	21-Jan-21	The Warehouse 181	Plates for accommodation and bowls or accommodation	75.00
21-Jan-21	21-Jan-21	Countdown	stock for re sale in the shop	102.70
21-Jan-21	21-Jan-21	Medisave Australasia	Oxygen Salutation monitor.	74.74
21-Jan-21	21-Jan-21	New World Durham Street	Catering for staff farewell	139.00
22-Jan-21	20-Jan-21	Facebk *bh6fxynt2	Facebook boost for a public programme printing workshop	30.00
22-Jan-21	20-Jan-21	Booking.Com Bv	booking.com commission	324.00
22-Jan-21	21-Jan-21	Bunnings - 9476	Screws and fittings	69.11
22-Jan-21	21-Jan-21	Bunnings - 9476	Tape measure , chain and hardware- wharenuai	98.05
22-Jan-21	21-Jan-21	Pay My Park	Pay My Park	10.92
22-Jan-21	21-Jan-21	Whitcoulls Thepalms 47	Purchase of a diary for booking of the small meeting room	9.99
22-Jan-21	21-Jan-21	The Warehouse 220	Lunar New year prizes	60.39
22-Jan-21	21-Jan-21	Nz Safety Blackwoods	PPE spray respirator kits	274.13
22-Jan-21	21-Jan-21	Canterbury Auto Electric	Auto Electric parts for vehicle	161.00
22-Jan-21	21-Jan-21	Wilson Parking	Parking for meeting at Civic	12.60
22-Jan-21	21-Jan-21	Philip Moore & Co (S	Cleaning products	86.62
22-Jan-21	21-Jan-21	Philip Moore & Co (S	cleaning products	1012.60
22-Jan-21	21-Jan-21	Ccc Art Gallery Car Prk	Parking for meetings at Civic	7.00
22-Jan-21	21-Jan-21	Bp Connect Dallington	The Press Newspapers	22.40
22-Jan-21	21-Jan-21	Scorpio Books	Soil and Health Association's "Organic New Zealand" for Botanic Gardens Journal Collection	9.90
22-Jan-21	21-Jan-21	Scorpio Books	Books for Botanic Gardens Research library	115.00
22-Jan-21	21-Jan-21	Chch City Council Civic	Credit Voucher Chch City Council Civic	-41.88
22-Jan-21	21-Jan-21	Chch City Council Civic	Processed in Error - Refund same day	41.88
22-Jan-21	22-Jan-21	Cartridge World Chch	laminare paper marker pens ink cartridges	141.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-Jan-21	22-Jan-21	Comduc	kitchen grilles and exhaust canopies clean	1150.00
22-Jan-21	22-Jan-21	Freshchoice City Mkt	Prezzy cards	335.70
22-Jan-21	22-Jan-21	Nz Institute Of Landsc	NZILA subscription	605.00
22-Jan-21	22-Jan-21	The Warehouse 175	2 x extension cords and 2 x power boards for hearings. Facilities and IT do not have any spare	40.00
22-Jan-21	22-Jan-21	Unichem Cashel Pharmacy	Sun cream for Road Amenity and Asset Protection Team working outside	139.96
22-Jan-21	22-Jan-21	Norgren Ltd	In House Maintenance - WO	102.22
22-Jan-21	22-Jan-21	Paper Plus Barrington	RSE singed card	6.50
22-Jan-21	22-Jan-21	Mitre 10 Mega Hornby	Potting Mix	54.00
22-Jan-21	22-Jan-21	Mitre 10 Mega Hornby	Potting Mix, screws etc	343.08
22-Jan-21	22-Jan-21	New World Halswell	Rubber gloves XL	4.99
22-Jan-21	22-Jan-21	Mitre 10 Mega Ferrymead	4 x 2 to mend desk	15.99
22-Jan-21	22-Jan-21	The Warehouse 123	Trouser belt	9.00
22-Jan-21	22-Jan-21	Comduc	(Lichfield Carpark) extract hood cleaning	1012.75
22-Jan-21	22-Jan-21	Autobend Ltd	Laser cutting brass for Andrew Drummond 'room for observation' ring build.	57.45
22-Jan-21	22-Jan-21	Jaycar Pty Ltd	Batteries for laser levels etc.	62.80
22-Jan-21	22-Jan-21	The Warehouse 120	Bomb competition event staff shirts	56.00
25-Jan-21	19-Jan-21	Thomas Reuters Nz	On-line legal reference material	170.20
25-Jan-21	21-Jan-21	Createsend/Com	Changes to IDS Part 12 As-built requirements	14.26
25-Jan-21	21-Jan-21	Officemax	Book of 10 Kiwi stamps required for occasional postage and kitchen supplies	95.58
25-Jan-21	21-Jan-21	Burnsco Webstore	Key for battery switch - rubbish trailers	12.98
25-Jan-21	22-Jan-21	Bunnings - 9482	sanding discs	50.64
25-Jan-21	22-Jan-21	Deans Auto Electric	batteries x2 recycling truck	867.17
25-Jan-21	22-Jan-21	Caltex Hornby	Milk order for Hornby staff kitchen	10.40
25-Jan-21	22-Jan-21	The Warehouse 178	Purchase of equipment for Spreydon picnic in the park event.	6.00
25-Jan-21	22-Jan-21	Gardenmakers	Dirt/ fert for pioneer garden	26.70
25-Jan-21	22-Jan-21	Gardenmakers	Dirt for pioneer garden	32.00
25-Jan-21	22-Jan-21	Oderings Nurseries	Pioneer plant project	463.14
25-Jan-21	22-Jan-21	Wilson Parking	Wilson Parking - Meeting Civic	14.60
25-Jan-21	22-Jan-21	Briscoes Chch Salisbury	Replacement Rubbish Bin Civic Building	74.99
25-Jan-21	22-Jan-21	Quikshade Australia	Lugs for Sunshades at Cowles Stadium	189.09
25-Jan-21	22-Jan-21	New Brighton Tv & Hi	New Aux cable required for Aqua sound system	99.00
25-Jan-21	22-Jan-21	Nz Planning	NZPI subscription	200.00
25-Jan-21	22-Jan-21	Plumbing World #80	In House Maintenance - WO	157.32
25-Jan-21	22-Jan-21	Fluidquip Australia Pty L	Tubing for chem lab	81.63
25-Jan-21	22-Jan-21	Ccc Art Gallery Car Prk	Parking for meetings at Civic	5.00
25-Jan-21	22-Jan-21	Lytelton Supervalu	Personal Use in Error - Will reimburse at Service Desk 02/02/21	3.05
25-Jan-21	22-Jan-21	Bunnings - 9532 Chch Arpt	Hagley Oval Danger Tape for the Drains	43.92
25-Jan-21	22-Jan-21	Bunnings - 9476	Hagley Oval Danger Tape for Drains	206.76
25-Jan-21	23-Jan-21	Wpforms.Com Software	Monthly software licence - Libraries Wordpress forms annual	55.77
25-Jan-21	23-Jan-21	The National Business	National Business Review online version subscription for Media Team	35.00
25-Jan-21	23-Jan-21	The Warehouse 178	Equipment for bbq	4.00
25-Jan-21	23-Jan-21	Freshchoice Barrington	Safety gloves for bbq	19.49
25-Jan-21	23-Jan-21	Freshchoice Barrington	Halal and vegan sausages for event	31.19
25-Jan-21	23-Jan-21	Pakn Save Rangiora	Sausage sizzle and sun block for event	47.56
25-Jan-21	23-Jan-21	Bunnings - 9482	Extension cords for IT requirements regarding Hearings offsite.	44.56
25-Jan-21	23-Jan-21	Myzone	Monthly Myzone fees	253.00
25-Jan-21	23-Jan-21	Countdown	7 packets of biscuits for sister city committees and civic event related meetings	17.50
25-Jan-21	23-Jan-21	New World Prestons	milk for re sale in the shop	35.85
25-Jan-21	24-Jan-21	Fontawesome.Com	monthly subscription license	85.79
25-Jan-21	24-Jan-21	Linq.Nz	ITTI Linq	1723.85
25-Jan-21	24-Jan-21	Bunnings - 9482	3M hooks to put emergency flip charts up	41.97
25-Jan-21	25-Jan-21	The Warehouse 175	Materials for 2021 Art Safari pre-school sessions	49.50
25-Jan-21	25-Jan-21	Mitre 10 Beckenham	Main Pumps UV Plant	60.05
25-Jan-21	25-Jan-21	Thode Knife & Saw Ltd	Guillotine Blade sharpen	46.59
25-Jan-21	25-Jan-21	Mitre 10 Beckenham	Replacement tap on jetty	33.56
25-Jan-21	25-Jan-21	Wsl Belfast	USB cable for Styx office	29.95

Posting Date	Tran Date	Supplier	Narrative Details	Amount
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Cardholder has been blocked - has not coded or provided Tax Invoice a:

s proof of purchase despite numerous communications