

Transaction Search - Company

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

Bank of New Zealand, Statement Period 26 May 2021 to 25 Jun 2021

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-May-21	23-May-21	Paypal *reptechcorp	GC filter repair compound	211.05
26-May-21	23-May-21	Paypal *aaanz	Art Association of Australia & NZ facility membership 21/22	394.01
26-May-21	24-May-21	Vimeo Plus Monthly	VIMEO monthly subscription US\$	19.79
26-May-21	24-May-21	Dropbox 9gmplmw36wks	Drop Box , Media Team	197.70
26-May-21	24-May-21	Amzn Mktp Us*2r0zz9az0	Tape for blocking at lines for Rams games	65.60
26-May-21	24-May-21	Amzn Mktp Us*2r5k586a1	Tape for blocking at lines for Rams games	65.60
26-May-21	24-May-21	Amzn Mktp Us*2r7b776j1	Tape for blocking at lines for Rams games	131.19
26-May-21	24-May-21	Google*play	ITDPCX Google Developer sub for team	35.75
26-May-21	25-May-21	Outsider Mountain Sprt	PPE for Rangers	297.85
26-May-21	25-May-21	Burnsco Webstore	Credit Voucher Burnsco Webstore (was a double up)	-75.98
26-May-21	25-May-21	Countdown	Bromley Traffic Meeting - Kai for community	10.89
26-May-21	25-May-21	Bohemian Bakery	Bromley Traffic Meeting Catering	103.00
26-May-21	25-May-21	Bunnings - 9476	Meths pruchased for workroom	19.80
26-May-21	25-May-21	Pb Technologies	USBs for TBMA works	51.12
26-May-21	25-May-21	Pulp Kitchen Catering	Banks Peninsula Zone Committee - 18 May 2021 Catering	255.30
26-May-21	25-May-21	Bunnings - 9482	Assorted goods for poolside	69.85
26-May-21	25-May-21	Storage Box-Tower Junctio	plastic trays for diy humidification	55.93
26-May-21	25-May-21	Bunnings - 9476	shrub potting mix, metal hole punch	153.66
26-May-21	25-May-21	Bunnings - 9476	garden pots homestead patio	516.00
26-May-21	25-May-21	Mitre 10 Mega Ferrymead	Storage bins for plant room at the Whale pool	29.44
26-May-21	25-May-21	Oderings Nurseries	Plants for alpine house display	169.92
26-May-21	25-May-21	The Service Company - Hea	Creme cleanser	71.37
26-May-21	25-May-21	Chaos	Meals - Rueben Paterson collection New Plymouth	21.50
26-May-21	25-May-21	Bunnings - 9476	CRC to clean rust spots	19.80
26-May-21	25-May-21	Bunnings - 9476	Painting supplies, Strip Disc, dropsheet	67.00
26-May-21	25-May-21	The Service Company Ltd C	Tea Towels, scouring pads, Stainless Steel cleaner	243.80
26-May-21	25-May-21	The Nile	technical books for the Botanic Gardens Research Library	170.21
26-May-21	25-May-21	Monicas Eatery	Lunch - Reuben Paterson 'The Golden Bearing' container / collection trip	60.60
26-May-21	25-May-21	Bunnings - 9482	cutting discs for grinder	70.00
26-May-21	25-May-21	Bridon New Zealand - Chch	Saddle clamps for wire cables	87.46
26-May-21	25-May-21	Bunnings - 9482	Densotape for cable clamps for post and cable	133.94
26-May-21	25-May-21	Nordic Chill Ltd	Shelf for B G Boardroom	49.90
26-May-21	25-May-21	Nordic Chill Ltd	Merchandising stands for B G V C Gift shop	59.60
26-May-21	26-May-21	The Warehouse 175	SD card reader	19.00
26-May-21	26-May-21	Caltex Redwood	milk for staff	3.20
26-May-21	26-May-21	Warehouse Stationery	Notebook/Diary CEXTL	5.99
26-May-21	26-May-21	He Puna Taimoana	Purchase of vouchers to He Puna Taimoana used as a marketing prize for surverys from the Walking Festival	56.00
26-May-21	26-May-21	Progear Limited	Fine Art ink jet paper for shop prints	530.00
26-May-21	26-May-21	Countdown	Volunteer thankyou and recognition	28.20
26-May-21	26-May-21	Adgraphix Ltd	Dusk to Dawn Promotion Corflutes	322.00
26-May-21	26-May-21	New World Durham Street	Morning / afternoon tea supplies	56.26
26-May-21	26-May-21	Briscoes Papanui	items for sunrise soak photoshoot - acrylic glasses	110.96
26-May-21	26-May-21	Mitre 10 Beckenham	Grinder cutting discs for cleaning up old dyna bolts from the floors of Scarborough and Brighton pool	24.56
26-May-21	26-May-21	Hydraquip	Scrubber repairs	149.33
26-May-21	26-May-21	Hydraquip	Scrubber repairs	345.75
26-May-21	26-May-21	Piripi S	Taxi to New Plymouth airport Rueben Patterson project	46.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-May-21	26-May-21	Laura Fergusson Trust (Ca	For Papanui Inter-Agency Community Network meeting held on 18 May 2021.	81.10
26-May-21	26-May-21	Laura Fergusson Trust (Ca	For Shirley Network meeting held on 20 May 2021.	81.10
26-May-21	26-May-21	Medisave Australasia	A Oxygen bag	283.75
27-May-21	24-May-21	Paypal *skagerrakso	New updated router for camp wifi.	470.35
27-May-21	25-May-21	Paypal *amfmagnetic	Magnets for exhibition of Stone Maka Tapa for Te Wheke changeover	204.50
27-May-21	25-May-21	Createsend/Com	Papanui Innes Community News - Campaign Manager	8.77
27-May-21	25-May-21	Facebk *buceh5tr2	Tirama Mai - Facebook Social Media	500.00
27-May-21	25-May-21	Paypal *ifocusinter	Events Production Team - Equipment - Pop Up Marquee 2021	1059.00
27-May-21	25-May-21	Snug Lounge	Meal expenses - Rueben Patterson project New Plymouth	53.20
27-May-21	25-May-21	India Today Bistro	Dinner on the Reuben Paterson 'The Golden Bearing' container packing trip.	31.50
27-May-21	26-May-21	Deans Auto Electric	Tractor wiring	255.50
27-May-21	26-May-21	Caltex Hornby	Milk order for Hornby staff room	10.50
27-May-21	26-May-21	Bunnings - 9476	Padlocks and bolts for internal cupboard Waltham pool	98.00
27-May-21	26-May-21	Bunnings - 9476	Poly and rollers for pioneer pool seat re vamp	113.61
27-May-21	26-May-21	Ross Galt Lock & Key	Lock replacement at Waltham pool storage	467.15
27-May-21	26-May-21	Bunnings - 9482	Shelving for Storage in Main Office TQELi - Storage for Retail/Lost Property/Documents	839.78
27-May-21	26-May-21	Anzor Fasteners	steel lane rope cable	776.07
27-May-21	26-May-21	Createsend/Com	CMUA Update - campaign monitor	16.52
27-May-21	26-May-21	Createsend/Com	Water Supply - Campaign Monitor	25.89
27-May-21	26-May-21	Pay My Park	Pay MyPark - Meeting Civic	10.92
27-May-21	26-May-21	Spotlight Christchurch	Ribbon for customers bookPatches for Courier rain covers	15.50
27-May-21	26-May-21	Ballingers Hunting & Fish	waders for travis wetland	369.99
27-May-21	26-May-21	Nz Safety Blackwoods	H&S Gear	58.19
27-May-21	26-May-21	Bunnings - 9482	2 multiboards to make plugs available to customers in the study space	15.72
27-May-21	26-May-21	Mainland Fasteners Ltd	In House Maintenance - WO	17.25
27-May-21	26-May-21	Drills Taps & Dies Limite	Workshop Consumables	210.40
27-May-21	26-May-21	Kmart	Items for 1st birthday	48.20
27-May-21	26-May-21	Booking.Com Australia	accommodation for Queenstown IBIS tourism Conference	252.46
27-May-21	26-May-21	Nz Safety Blackwoods	Safety Gumboots - Stormwater & Waterways Operations	95.46
27-May-21	26-May-21	Countdown	Linwood College Showcase Community Library event, funds are for snacks for performers and guests	98.75
27-May-21	26-May-21	Bunnings - 9482	Materials for education programmes	91.16
27-May-21	26-May-21	Q Variety Store Palm	Lanyards for the network activity group	25.00
27-May-21	26-May-21	Bunnings - 9476	Tools	15.79
27-May-21	26-May-21	Ross Galt Lock & Key	New building keys	102.00
27-May-21	26-May-21	Lux Espresso	Afternoon tea for visitor advising on Te Puna Waiora book	5.00
27-May-21	26-May-21	Monicas Eatery	Meal expenses - Rueben Patterson project New Plymouth	57.30
27-May-21	27-May-21	New World Prestons	Milk for tea room	3.69
27-May-21	27-May-21	Woolston Club Inc	Community Service Awards 2021 - Venue Bond	200.00
27-May-21	27-May-21	Woolston Club Inc	Community Service Awards 2021 Venue Hire and Catering	923.40
27-May-21	27-May-21	Mitre 10 Beckenham	Builders Apron	106.00
27-May-21	27-May-21	Global Survey Ltd	Reflector Targets	257.60
27-May-21	27-May-21	Shirley Service Centre	Parking coupons purchased for staff use for meetings at Civic offices / in the city centre.	185.00
27-May-21	27-May-21	Ccc Parking	Parking for Intelli Workshop	3.60

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27-May-21	27-May-21	Ccc Parking	Parking	6.70
27-May-21	27-May-21	Smart Mobile	IT Team advised to purchase iphone screen protector and case at store.	60.00
27-May-21	27-May-21	New World Halswell	Voucher for speaker as part of the LIANZA funded Cross-Cultural Parenting for Literacy project	80.00
27-May-21	27-May-21	Altex Coatings	In House Maintenance	500.51
27-May-21	27-May-21	Air NZ Online	Flight to Queenstown IBIS tourism conference	295.80
27-May-21	27-May-21	Air NZ Online	Flights to Queenstown IBIS tourism conference	538.60
27-May-21	27-May-21	Warehouse Stationery	Office desks	748.00
27-May-21	27-May-21	Warehouse Stationery	Office desks	748.00
27-May-21	27-May-21	Mitre 10 Mega Papanui	Overalls for PPE and 3 Water cans	117.74
27-May-21	27-May-21	Ainice Enterprise	Ainice Enterprises – Catering for MPs' Breakfast hosted by Spreydon-Cashmere Community Board – 7 May	137.78
28-May-21	26-May-21	Createsend/Com	Linwood Heathcote community news - Campaign monitor	18.19
28-May-21	26-May-21	Christchurch Airport	Airport parking Rueben Patterson project New Plymouth	85.00
28-May-21	26-May-21	Ab* Abebooks.Co Iqfomp	Library book	46.97
28-May-21	27-May-21	Vtnz Northwood	cage trailer wof	51.00
28-May-21	27-May-21	Bunnings - 9482	BOXING nails drive ways	704.23
28-May-21	27-May-21	Bunnings - 9482	homestead enusite fencing materials	1105.00
28-May-21	27-May-21	Kevin Daly Mowers Ltd	service Billy Goat blower (plant5168)	95.00
28-May-21	27-May-21	Bunnings - 9476	Sanding belts for seat at pioneer	31.19
28-May-21	27-May-21	Nz Safety Blackwoods	Gloves, hand sanitiser, masks etc for teams use.	357.28
28-May-21	27-May-21	Createsend/Com	Payment for Art Gallery's May 2021 enewsletter	165.46
28-May-21	27-May-21	Bohemian Bakery	Halswell principal breakfast meeting	153.00
28-May-21	27-May-21	Bunnings - 9476	Steel flat bar for stone maka	169.17
28-May-21	27-May-21	Bunnings - 9476	For pothole repairs park.	168.88
28-May-21	27-May-21	Elite Trailers And F	Repairs to broken tail light and wiring. New trailer plug fitted	230.62
28-May-21	27-May-21	Geofabrics NZ Ltd	Plastic grip to lay over bridges and to stop slips in the winter months	471.96
28-May-21	27-May-21	Mainland Fasteners Ltd	In House Maintenance	546.25
28-May-21	27-May-21	Marshalls Tv & Health	Fragrance for facility oil burners	92.60
28-May-21	27-May-21	Bunnings - 9476	Ute rubber deck roll plus glue (no liner available for extra Cab ute)	102.27
28-May-21	27-May-21	Texture Plants Lt	Plants for BG collections	349.43
28-May-21	27-May-21	Aarque Group Limited	2 x rolls MacTac - base tape for 3D printers	271.47
28-May-21	27-May-21	Bunnings - 9476	Paint tray, brush, measuring cup, pail, stirrer	29.38
28-May-21	27-May-21	Dulux Trade Centre	Paint for Family changing rooms, turps	245.26
28-May-21	27-May-21	Kmart Online	toys and balls for toddlers/ kids	50.46
28-May-21	27-May-21	Laerdalmedical	Masks and BVM bags for Oxygen	290.10
28-May-21	27-May-21	The Warehouse 123	For volunteers to remove graffiti	12.00
28-May-21	27-May-21	Mitre 10 Mega Hornby	NPW Tools/ wet and dry vac	195.98
28-May-21	28-May-21	Freshchoice City Mkt	Council contribution towards staff leaving function - 8 years service	150.28
28-May-21	28-May-21	Texture Plants Lt	Plants	532.60
28-May-21	28-May-21	Mitre 10 Beckenham	Dynabolts for door stop	8.00
28-May-21	28-May-21	Gardenmakers Barrys Bay	2 loads of Shingle to fill in pot holes on camp roads and 6 loads of crusher dust to put on camp roads	440.00
28-May-21	28-May-21	Pak N Save Wainoni	leaving function for staff member	80.00
28-May-21	28-May-21	Rubber Stamps	Montarga Rubber Stamp	65.00
28-May-21	28-May-21	Toms Emporium	decorations for 1st birthday	77.60
28-May-21	28-May-21	Fresh Choice Parklands	Milk for staffroom	3.75
28-May-21	28-May-21	Harrison Bloy Chch	Waste lid covers for pool side	379.87
28-May-21	28-May-21	New World Prestons	Milk for re sale in the shop	15.08
28-May-21	28-May-21	Mitre 10 Beckenham	Tools for artists	40.18
31-May-21	26-May-21	Paypal *conservatio	Goods for resale	275.91
31-May-21	26-May-21	Paypal *anwyl Broms	Plants Conservatory Collection	195.50
31-May-21	26-May-21	Amzn Mktp Us*2r8jl21q2	Tape for blocking at lines for Rams games	197.11

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31-May-21	27-May-21	Fulcrumapp.Com	Fulcrum Subscription May 2021	213.93
31-May-21	27-May-21	Copthorne Hotel	2 X Breakfast and 1 x coffee while in Wellington for Public Libraries of NZ conference.	60.18
31-May-21	27-May-21	Createsend/Com	Heritage Festival - Campaign Monitor	16.18
31-May-21	27-May-21	Facebk 265fj43pr2	Facebook promotion for the Walking Festival.	234.40
31-May-21	27-May-21	Amzn Mktp Us*2r35o7rg1	Tape for blocking at lines for Rams games	66.30
31-May-21	27-May-21	Amzn Mktp Us*2r1un41f2	Tape for blocking at lines for Rams games	66.30
31-May-21	27-May-21	Amzn Mktp Us*2r5wd9g42	Tape for blocking at lines for Rams games	198.88
31-May-21	27-May-21	Amzn Mktp Us*2r7di0mj0	Tape for blocking out lines	198.90
31-May-21	27-May-21	Onesignal Pushno	ITDPCX OneSignal mthly sub	149.89
31-May-21	27-May-21	Adobe Stock	Licence fee for Adobe stock subscription	45.06
31-May-21	27-May-21	Ab* Abebooks.Co lqhcns	Library book	176.82
31-May-21	28-May-21	Dynamic Gift NZ Ltd	Replacing damaged and missing wristbands from Gallery front desk/coat check.	523.37
31-May-21	28-May-21	Eb *cohoHui 2021	Registration Fee to attend the "CoHoHui 2021"	80.82
31-May-21	28-May-21	Harvey Norman Moorhouse	Vaccum bags for He Hononga's cleaner	32.00
31-May-21	28-May-21	Pak N Save Northlands	Pak n Sav account for April 2021 - Graham Condon - Nappies for Resale, Batteries, Cups	237.14
31-May-21	28-May-21	Bunnings - 9482	Items for display usage in library to replace old unit which was showing wear and potential breaks	35.49
31-May-21	28-May-21	Officemax	Promotional display stands to replace ones broken over the past couple of years.	71.94
31-May-21	28-May-21	Bunnings - 9482	Replacement bells for staff on frontline counter duty to utilise when needing back up/assistance	94.18
31-May-21	28-May-21	Createsend/Com	Payment for invite to opening of Lonnie Hutchinson exhibition May 2021	10.98
31-May-21	28-May-21	Createsend/Com	Wet Weather, Campaign monitor	39.45
31-May-21	28-May-21	Ccc Lichfield Carpark	Parking for meeting in civic	4.90
31-May-21	28-May-21	Bunnings - 9482	plywood for travis predator traps	141.86
31-May-21	28-May-21	Mainland Fasteners Ltd	H/Tensile bolt, washers and nut for securing mine for display	62.70
31-May-21	28-May-21	Kmart - Riccarton	balloons for event	88.00
31-May-21	28-May-21	Halswell Butchery	sausages for volunteer working bee	45.00
31-May-21	28-May-21	New World Halswell	expenses for volunteer working bee	120.74
31-May-21	28-May-21	Officevibe	ITDA Officevibe mthly sub	987.04
31-May-21	28-May-21	Bunnings - 9482	Screws	48.18
31-May-21	28-May-21	Bunnings - 9482	Hammers & expandable foam	41.86
31-May-21	28-May-21	Freshchoice City Mkt	"Catering for long serving staff member farewell morning tea – consistent with Policy	267.98
31-May-21	28-May-21	Pb Tech Online 09 5269200	10 x Belkin headphone splitters - Te Hapua. Learning centre	371.31
31-May-21	28-May-21	Rockshop	4 x headphones - music - Learning Centre refresh	686.00
31-May-21	28-May-21	Casbolts Motorcycles	Motorbike helmet	159.60
31-May-21	28-May-21	Coffee Worx Limited	Coffee for re sale in the shop	63.00
31-May-21	28-May-21	Ullrich Alumnm Co Ltd	NPW Hockey Goal Project	156.42
31-May-21	28-May-21	Mitre 10 Mega Hornby	NPW Hockey Goal Project	303.60
31-May-21	28-May-21	Ullrich Alumnm Co Ltd	NPW Hockey Goal Project	450.80
31-May-21	28-May-21	Whitcoulls Riccarton 50	Stationery B G V C	11.50
31-May-21	29-May-21	Bunnings - 9482	Sealant etc for Cowles roof repair	113.49
31-May-21	29-May-21	Createsend/Com	Wet Weather - Campaign monitor	38.86
31-May-21	29-May-21	The Warehouse 123	large basket bought to hold the story time cushions that had been held in librarians homemade bag	35.00
31-May-21	29-May-21	Paknsave Moorhouse	Personal use in error - Reimbursed at Service Desk 09/06/21	79.03
31-May-21	29-May-21	Mitre 10 Mega Papanui	A spray for ants and ants Bait	59.98
31-May-21	30-May-21	Bunnings - 9476	Buckets and rope for leaks	171.18
31-May-21	30-May-21	Bunnings - 9482	Hardware and tooling for hoop re positioning at Cowles	264.31
31-May-21	30-May-21	Dominos Estore Cashmere	Food for volunteers on flood deployment	62.00

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31-May-21	30-May-21	Mitre 10 Mega Ferrymead	Caution tape for around the lift to stop the customers using it when there was a leak running through	11.53
31-May-21	30-May-21	Mitre 10 Beckenham	Trailer connection socket	13.86
31-May-21	30-May-21	New World Rolleston	Cleaning products, kitchen supplies No 4	77.51
31-May-21	30-May-21	Resene - Northwood 032	Paint, scraper blade, brush	86.42
31-May-21	31-May-21	Aspiring Safety	stainless carabiner water slide	418.60
31-May-21	31-May-21	Z Barrington	Milk for milk room	7.50
31-May-21	31-May-21	Pgg Wrightson Chch	Waterproof pants and gum boots	344.99
31-May-21	31-May-21	2dt Southcity	First aid kit supplies- plasters and bags	6.00
31-May-21	31-May-21	Mitre 10 Beckenham	Electrical tape	8.88
31-May-21	31-May-21	2dt Southcity	Gloves	20.00
31-May-21	31-May-21	Cwh South City Sc	First aid supplies - tissues and plasters	30.07
31-May-21	31-May-21	Mitre 10 Beckenham	Hi via instructor vests	47.04
31-May-21	31-May-21	Mitre 10 Beckenham	Orange cones (Mon's van)	61.17
31-May-21	31-May-21	Universal Screen	Textile Ink for Samoan Language Week Screen Block Printing Programme	37.07
31-May-21	31-May-21	Pgg Wrightson Chch	Gumboots	79.99
31-May-21	31-May-21	Cebelio Holdings Limite	This material was purchased for a network project for the Te Hāpua team.Giveaways to participants.	19.04
31-May-21	31-May-21	Countdown	Volunteer thankyou recognition and cleaning product	102.50
31-May-21	31-May-21	Mitre 10 Mega Ferrymead	In House Maintenance	114.56
31-May-21	31-May-21	The Warehouse 123	H & S Consumables	258.00
31-May-21	31-May-21	Central Innovation	ITDPLOB ArchiCAD mthly sub	379.50
31-May-21	31-May-21	Ccc Parking	Parking for exhibitions meeting	3.60
1-Jun-21	30-May-21	Createsend/Com	Wet weather - Campaign monitor	12.27
1-Jun-21	30-May-21	Cohe Group	Liquid Rubber for roof	997.50
1-Jun-21	31-May-21	Harvey Norman Moorhouse	surge protector wifi system	59.00
1-Jun-21	31-May-21	Fosters Outdoor Power	replacement chain for small plant chainsaw Sithl MSA200c	98.00
1-Jun-21	31-May-21	Subway Eastgate	Youth Series Review Workshop	69.00
1-Jun-21	31-May-21	Barcodes.Co.Nz	payment for barcode to be used in Hellzapoppin book	30.00
1-Jun-21	31-May-21	Createsend/Com	Wet weather - campaign monitor	12.25
1-Jun-21	31-May-21	Sports Clearance	Charged in Error - Refunded 04/06/21	150.00
1-Jun-21	31-May-21	Warehouse Stationery	Foam rollers for screen block printing programme for Samoan Language Week YCD.	11.97
1-Jun-21	31-May-21	Nz Safety Blackwoods	Safety Vests for Walking Festival	550.28
1-Jun-21	31-May-21	The Warehouse 123	Garment rack & glasses	139.00
1-Jun-21	31-May-21	Briscoes Chch Salisbury	Dinner set for staff smoko room. Shoe rack, bathroom hand towel etc.	422.74
1-Jun-21	31-May-21	Bunnings - 9476	New shelve cube for replacement of damaged one in pool control at Pioneer Pool	53.90
1-Jun-21	31-May-21	Nz Safety Blackwoods	Fluro vest and jacket to replace old ripped one used for water blasting etc.	113.85
1-Jun-21	31-May-21	Anglers Warehouse	Rope for use with new ornamental posts	170.20
1-Jun-21	31-May-21	Bunnings - 9482	Hammers & expandable foam	41.94
1-Jun-21	31-May-21	Picture Library	Fee to reproduce images from Te Papa's collection in Te Puna Waiora book	115.00
1-Jun-21	31-May-21	Sonoco New Zealand Limite	Formatube for installation of Stone Maaka tapa works in Te Wheke	245.36
1-Jun-21	31-May-21	Pb Tech Online 09 5269200	Wireless keyboard and mouse	59.12
1-Jun-21	31-May-21	Pb Tech Online 09 5269200	Replacement PS4 controllers x6	578.19
1-Jun-21	31-May-21	Oborns Nautical Rcctn	Hooks for lane ropes	26.70
1-Jun-21	31-May-21	Ross Galt Lock & Key	New lock body for teach pool door	234.60
1-Jun-21	31-May-21	The Service Company Ltd C	Probleach, hand towels , Mop	389.02
1-Jun-21	1-Jun-21	Conferences & Events 15	Registration fees to attend the virtual Shift Aotearoa Conference 15 & 17 June 2021	50.00
1-Jun-21	1-Jun-21	Countdown	Youth Series Review Workshop	29.54
1-Jun-21	1-Jun-21	Ccc Art Gallery Car Prk	Meeting in civic offices	4.00

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1-Jun-21	1-Jun-21	Aarque Group Limited	400ML Cyan and Grey Ink for HP 7200 large format printer.	728.32
1-Jun-21	1-Jun-21	Placemakers Riccarton	spray paint for touching up foyer stools	31.96
1-Jun-21	1-Jun-21	The Warehouse 220	kitchen trolley for microwave	101.00
1-Jun-21	1-Jun-21	Early Settler & Recoll	Bathroom brush & paper holder	218.00
1-Jun-21	1-Jun-21	Countdown	supplies for volunteer working bee	42.45
1-Jun-21	1-Jun-21	Eurotec Limited	Replacement air pressure switch changing room duct heater	80.50
1-Jun-21	1-Jun-21	Pak N Save Northlands	For Community Board meetings.	3.64
1-Jun-21	1-Jun-21	Addressfinder Limited	Monthly Address Finder sub (for online registration system).	79.35
1-Jun-21	1-Jun-21	Mitre 10 Beckenham	Leak stop Spray	59.97
1-Jun-21	1-Jun-21	The Warehouse 220	Balls for pool, Container for mask	64.00
2-Jun-21	30-May-21	Goformz	ITDPBS GoFormz mthly sub	107.21
2-Jun-21	31-May-21	Facebk *3es5z4pcr2	Facebook marketing Go Live Festival	231.09
2-Jun-21	31-May-21	Facebk *5j27r5ts62	Facebook media Tirama Mai, Cashmere intersection, newslite newsletter, representation review, Bin it	893.58
2-Jun-21	31-May-21	Nisbets - New Zealand	Linen carts for laundry	574.77
2-Jun-21	31-May-21	Alibaba.Com	130 screen protectors for iPhone SE130 cases for iPhone SE100 Chargers	850.79
2-Jun-21	1-Jun-21	Vtnz Lichfield St	WOF for Ford Courier ute - CMK987	69.00
2-Jun-21	1-Jun-21	Ullrich Alumnm Co Ltd	Aluminium for pioneer change room door	22.84
2-Jun-21	1-Jun-21	Bunnings - 9476	Tool bag and DynaBolts for pioneer	108.44
2-Jun-21	1-Jun-21	Bunnings - 9476	Vice for truck and bolts for pioneer change door	160.90
2-Jun-21	1-Jun-21	Sushi Time	Youth Series Review Workshop	45.00
2-Jun-21	1-Jun-21	Wilson Parking	Parking for meeting at TU	5.10
2-Jun-21	1-Jun-21	Uoc Parking Meter	Parking - EngineersNZ at UoC	9.50
2-Jun-21	1-Jun-21	Handling Equipment Canter	Height safety gear and wet weather gear	1093.08
2-Jun-21	1-Jun-21	The Service Company Ltd C	cleaning supplies	313.33
2-Jun-21	1-Jun-21	Createsend/Com	Te Pou Toe Toe Linwood pool, campaign manager	17.47
2-Jun-21	1-Jun-21	Pulp Kitchen Catering	Christchurch West Melton Zone Committee - Catering	339.25
2-Jun-21	1-Jun-21	Big Jims Garden Centre	Replacement Plant Conservatories	154.99
2-Jun-21	1-Jun-21	Swimjoy NZ Ltd	Aqua belt clips	110.00
2-Jun-21	1-Jun-21	Piccadilly Bookshop	Gift wrap for thankyou gifts for volunteers and speakers	8.97
2-Jun-21	1-Jun-21	Pak N Save Riccarton	Staff Tea etc for Riccarton	13.93
2-Jun-21	1-Jun-21	Pak N Save Riccarton	HHR Certificate of Appreciation presentation	41.07
2-Jun-21	1-Jun-21	Kmart - Riccarton	Hand sanitiser container	14.00
2-Jun-21	1-Jun-21	Omc Power Equipment	repair of scrub bar	168.59
2-Jun-21	1-Jun-21	Pgg Wrightson Rangiora	Hog ring fastening tool	89.99
2-Jun-21	1-Jun-21	Blacks Fasteners	Screws for Family changing room seats	2.22
2-Jun-21	1-Jun-21	Bunnings - 9476	Cleaning equipment for poolside	156.71
2-Jun-21	1-Jun-21	Ideal Electrical	Fluorescent tubes and starters, ear plugs sealer	249.30
2-Jun-21	1-Jun-21	The Service Company Ltd C	Bio-Zyme and Cleaning Products for poolside	907.86
2-Jun-21	1-Jun-21	Mitre 10 Mega Papanui	Toilet seats Fendalton Library	91.77
2-Jun-21	1-Jun-21	Mainland Fasteners Ltd	NPW Hockey Goal Screws / Bolts	32.20
2-Jun-21	1-Jun-21	Blacks Fasteners	NPW Hockey Goal screws / bolts	38.58
2-Jun-21	1-Jun-21	Mitre 10 Mega Hornby	NPW Tools/ Screws	267.66
2-Jun-21	2-Jun-21	Resene - Shirley 033	homestead paint	702.58
2-Jun-21	2-Jun-21	The Warehouse 175	Stationery for Rangers	3.99
2-Jun-21	2-Jun-21	New World Durham Street	Catering for leaving function - Council after 10 years.	86.24
2-Jun-21	2-Jun-21	New World Durham Street	Catering for leaving function - Council after 10 years.	207.35
2-Jun-21	2-Jun-21	Ccc Art Gallery Car Prk	Meeting in civic offices	3.00
2-Jun-21	2-Jun-21	Four Square Akaroa	tea, coffee, milk, light bulbs, cleaning products	55.36
2-Jun-21	2-Jun-21	Mitre 10 Mega Ferrymead	In House Maintenance - WO	88.71
2-Jun-21	2-Jun-21	Ccc Parking	CCC Car Parking for meeting in town	6.70
3-Jun-21	31-May-21	Paypal *bentleytran	Casebrook Intermediate - Funding approved by the Community Board from Papanui-Innes Discretionary	227.70

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Jun-21	1-Jun-21	Fulcrumapp.Com	Data collection software monthly account for District Planning	53.64
3-Jun-21	1-Jun-21	Paypal *nzccm Nzccm	NZCCM 2021/22 membership	60.00
3-Jun-21	1-Jun-21	Owpsacstate	California State University - Training Network Controller	286.54
3-Jun-21	1-Jun-21	Fulcrumapp.Com	Supply of data capture tool CWW assets	911.83
3-Jun-21	1-Jun-21	Paypal *alexsung200 Eb	Lightbulbs for Culbert loan to AAG	84.24
3-Jun-21	2-Jun-21	Geofabrics NZ Ltd	cloth for gravel driveways	188.60
3-Jun-21	2-Jun-21	Ullrich Alumnm Co Ltd	Spacers for change room door pioneer	25.89
3-Jun-21	2-Jun-21	Bunnings - 9476	Weather seal and stopper for pioneer change door	32.25
3-Jun-21	2-Jun-21	Bunnings - 9476	Toolkit for cowles roof repair	223.73
3-Jun-21	2-Jun-21	Kmart Online	Towels for Resale at TQEI	160.00
3-Jun-21	2-Jun-21	Wilson Parking	Wilson Parking - Meeting Civic	18.60
3-Jun-21	2-Jun-21	Mister Minit South City	Spare keys for van	21.42
3-Jun-21	2-Jun-21	Sound Works	Alarm remote (Mon's van)	79.00
3-Jun-21	2-Jun-21	Greenleaf Nursery	Plants	509.55
3-Jun-21	2-Jun-21	Bunnings - 9482	shelving unit for travis tool shed.	229.00
3-Jun-21	2-Jun-21	Modern Teaching Aids N	Bio -degradable glitter for the Rueben Paterson lesson as part of the school's programme.	596.71
3-Jun-21	2-Jun-21	Bunnings - 9476	brackets for bench support	19.80
3-Jun-21	2-Jun-21	Freshchoice Queenstown	Breakfast - for 2 pax & 2 days	39.59
3-Jun-21	2-Jun-21	Margos	meal allowance - 1 pax for 2 nights	55.00
3-Jun-21	2-Jun-21	The Warehouse Online	Goods Credited 07/06/21 less delivery fee	57.00
3-Jun-21	2-Jun-21	Ramada Queenstown Ce	accommodation - IBIS Tourism conference	280.00
3-Jun-21	2-Jun-21	Sue Kelly Water System	Filter & lamp for manager's house water filtration system	267.18
3-Jun-21	2-Jun-21	Wilson Parking	Civic parking	10.60
3-Jun-21	2-Jun-21	Bunnings - 9476	Nuts, Sealant, Male aerator	51.50
3-Jun-21	2-Jun-21	Bunnings - 9476	Mirror, Aerator Tape screws	118.05
3-Jun-21	2-Jun-21	Miles Toyota City	tail light lens replacement for ranger vehicle base at bottle lake	138.22
3-Jun-21	2-Jun-21	Nzmats.Com	wet weather anti fatigue mats	865.95
3-Jun-21	3-Jun-21	Armstrong Locksmiths	replacement for lost key from service desk Akaroa	18.00
3-Jun-21	3-Jun-21	Armstrong Locksmiths	Parklands store key for user and Woolston OLD building key stock	34.20
3-Jun-21	3-Jun-21	Armstrong Locksmiths	Maintenance of door lock North New Brighton	344.20
3-Jun-21	3-Jun-21	Freshchoice City Mkt	Hot chocolate ingredients for Under the Mountain Programme	38.40
3-Jun-21	3-Jun-21	Advance Fitness	New slam balls for Group Fitness	446.46
3-Jun-21	3-Jun-21	Ccc Parking	Parking	6.70
3-Jun-21	3-Jun-21	The Warehouse 209	Packaging costs while collecting and packing exhibition artwork loans	30.00
3-Jun-21	3-Jun-21	Mobil Sydenham	fuel expense - vehicle did not have fuel card available	38.34
3-Jun-21	3-Jun-21	New World Prestons	Milk for re sale in the shop	35.70
3-Jun-21	3-Jun-21	Mitre 10 Mega Hornby	NPW Tools/Screws	52.70
3-Jun-21	3-Jun-21	Mitre 10 Mega Hornby	NPW Tools /Screws	251.94
4-Jun-21	2-Jun-21	Cac-Accr	Annual subscription to the Canadian Association for Conservation	135.25
4-Jun-21	2-Jun-21	Facebk *8vy8j4tut2	Facebook advertising, Walking Festival	46.29
4-Jun-21	2-Jun-21	Pastperfect Software	annual fee for software licence	609.77
4-Jun-21	2-Jun-21	Glo.Com	Online yoga training tool	25.54
4-Jun-21	3-Jun-21	Caltex Hornby	Milk order for Hornby staff kitchen.	8.60
4-Jun-21	3-Jun-21	Kmart Online	H&S Consumable	56.00
4-Jun-21	3-Jun-21	Kaiser Brew Garden	Leaving team lunch as per the staff exit policy	82.00
4-Jun-21	3-Jun-21	Para Rubber Christchur	Pioneer door edge rubber	24.60
4-Jun-21	3-Jun-21	Eventfinda Ltd	Eventfinda, sponsored listing	39.95
4-Jun-21	3-Jun-21	Eventfinda Ltd	Eventfinda, sponsored listing	39.95
4-Jun-21	3-Jun-21	Eventfinda Ltd	Eventfinda, sponsored listing	39.95
4-Jun-21	3-Jun-21	Createsend/Com	Bromley odour campaign media	7.99
4-Jun-21	3-Jun-21	Vertical Garden	Plants	177.00

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4-Jun-21	3-Jun-21	New World Durham Street	Programming supplies	23.96
4-Jun-21	3-Jun-21	Wilson Parking	Parking for a staff member to attend meetings at Civic offices.	14.60
4-Jun-21	3-Jun-21	Shardlows Packaging	Tape for blocking out lines at Cowles	528.54
4-Jun-21	3-Jun-21	Paper Plus NZ Ltd	reference book for library	140.40
4-Jun-21	3-Jun-21	Mitre 10 Mega Ferrymead	hazard and duct tape for join in flooring at Linwood Library, old stuff very faded and frayed	52.99
4-Jun-21	3-Jun-21	Freshchoice Barrington	Sauna Lamps Pioneer	21.60
4-Jun-21	3-Jun-21	Hcd Christchurch	extra Camlocks and hose clips for pool side hose repair at Pioneer Pool	45.30
4-Jun-21	3-Jun-21	Hcd Christchurch	Camlocks and adaptors, hose clamps and thread tape for the repair of hose fitting pool side	104.63
4-Jun-21	3-Jun-21	Kingsmade Noodle	Food and drink costs while collecting and packing exhibition	33.98
4-Jun-21	3-Jun-21	Fulton Hogan Sign Shop	Signs various for Port Hills Bowenvale etc	733.66
4-Jun-21	3-Jun-21	Pb Tech Online 09 5269200	Microsoft Sculpt Ergonomic Desktop USB Wireless Keyboard	167.67
4-Jun-21	3-Jun-21	Hynds Pipe Systems Limite	stopper fitting for water line and also item for doing job and bbq item for cleaning	33.55
4-Jun-21	3-Jun-21	Wilson P27 Fort	Rental car parking while in Auckland	16.48
4-Jun-21	4-Jun-21	Caltex Redwood	Milk for tea/coffee	6.40
4-Jun-21	4-Jun-21	The Warehouse 123	Community Service Awards 2021 certificate frames	18.00
4-Jun-21	4-Jun-21	Surplus Brokers Ltd	Petrol Tank 20L	180.00
4-Jun-21	4-Jun-21	Nzrc Chch Sc	Replacement for Parklands Library defibrillation pads	345.00
4-Jun-21	4-Jun-21	New World Prestons	Milk for BLFP	7.38
4-Jun-21	4-Jun-21	Auckland Transport	Parking costs while collecting and packing exhibition articles	9.50
8-Jun-21	2-Jun-21	Owpsacstate	California State University - Training Network Engineer	140.46
8-Jun-21	2-Jun-21	Paypal *techexpress	Library book	75.97
8-Jun-21	3-Jun-21	Viaduct Public House And	Farewell lunch Council contribution (employee exit policy)	139.00
8-Jun-21	3-Jun-21	Preservation Equip	Foil backed labels for artworks	134.54
8-Jun-21	3-Jun-21	American Association For	membership of AASLH, confers disc on software annual licence fee	222.43
8-Jun-21	3-Jun-21	Amazon Web Services	Hosting fees for Smart Christchurch projects.	118.82
8-Jun-21	3-Jun-21	Dnh*godaddy.Com Nzd	ITDODWI districtplan SSL cert upto5 1yr	281.74
8-Jun-21	3-Jun-21	Paypal *cateringbel	Catering for Wild Ōtautahi exhibition opening	287.04
8-Jun-21	3-Jun-21	Ab* Abebooks.Co lqsyty	Library book	41.45
8-Jun-21	3-Jun-21	Ab* Abebooks.Co lqtkw6	Library book	95.00
8-Jun-21	4-Jun-21	Nz Safety Blackwoods	trousers jacket	166.42
8-Jun-21	4-Jun-21	Td Chc Showroom	wall mount heater for standard cabin	229.00
8-Jun-21	4-Jun-21	Mailchimp	Greater Christchurch Partnership 2050 tracking how many people click on links etc	28.75
8-Jun-21	4-Jun-21	Whitcoulls	Community Service Awards 2021 prizes for award recipients	244.80
8-Jun-21	4-Jun-21	George Henry & Co	tools	26.19
8-Jun-21	4-Jun-21	Sports Clearance	Credit Voucher Sports Clearance - Charged in Error 31/05/21	-150.00
8-Jun-21	4-Jun-21	Rebel Christchurch	Bag to carry/protect cycle safe helmets	159.99
8-Jun-21	4-Jun-21	Kmart - Riccarton	small equip for Tumbeltimes	128.20
8-Jun-21	4-Jun-21	Bunnings - 9482	Assorted goods needed for poolside	112.77
8-Jun-21	4-Jun-21	Bunnings - 9476	Repairs to chlorine line fittings plus CO2 line in teach pool plant room plus nylon anchors	44.12
8-Jun-21	4-Jun-21	Dyers Road Itm	Materials for education programmes	11.08
8-Jun-21	4-Jun-21	Akl202 Hub Convenience	Food and drink costs while collecting and packing exhibition artwork loans	9.50
8-Jun-21	4-Jun-21	Z Tom Pearce	Fuel costs while collecting and packing exhibition artworks	30.62

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Jun-21	4-Jun-21	Lux Espresso	Refreshments, in meeting to discuss Te Puna Waiora book	8.50
8-Jun-21	4-Jun-21	Z Curletts Rd	fuel for rental truck crate clearance and tidy up at Pages road	8.17
8-Jun-21	4-Jun-21	Ecodrop Metro	dump fees for refuse disposal (old crates & exhibition furniture)	207.00
8-Jun-21	4-Jun-21	Oneill Rentals	rental truck for crate collection, crate storage/relocations	459.04
8-Jun-21	4-Jun-21	Pb Tech Online 09 5269200	Wireless Keyboard and mouse	51.24
8-Jun-21	4-Jun-21	Photogear	A 5th Kupo half coupler with stud. For lighting rig at Tūranga	41.50
8-Jun-21	4-Jun-21	Photogear	4 x Kupo brand half-coupler with Stud: for lighting rig at Tūranga	160.00
8-Jun-21	4-Jun-21	Warehouse Stationery	5x black ink cartridges and 7x colour ink cartridges for AMO in vehicle printers	524.88
8-Jun-21	4-Jun-21	Auckland Transport	Rental car parking in the Auckland	5.00
8-Jun-21	4-Jun-21	Tsc Mt Eden	Dinner while in Auckland	35.50
8-Jun-21	4-Jun-21	Dizengoff Cafe	Breakfast while in Auckland	42.00
8-Jun-21	4-Jun-21	Whitcoulls Riccarton 50	Stationery for B G V C	73.96
8-Jun-21	5-Jun-21	Zoom.Us 888-799-9666	Zoom video communication for the month of May - Greater Christchurch Partnership	21.49
8-Jun-21	5-Jun-21	Booktopia Pty Ltd	Music copyright guidebook	54.93
8-Jun-21	5-Jun-21	Fulcrumapp.Com	Fee for Fulcrum users for the collection of asset data in the field	272.48
8-Jun-21	6-Jun-21	Spotify P1563d2f4e	Music Licence for the Art Gallery	14.99
8-Jun-21	6-Jun-21	Msft *	Microsoft Minecraft Education Edition: annual license.	43.47
8-Jun-21	6-Jun-21	Mitre 10 Beckenham	Outdoor non slip mats for Little River Library temp entrance.	53.96
8-Jun-21	7-Jun-21	Nzregd Arch Bd Wellington	Annual NZRAB (registration as an Architect) fees .	724.50
8-Jun-21	7-Jun-21	The Warehouse Online	Credit Voucher The Warehouse Online - Credited goods less delivery fee	-52.00
8-Jun-21	7-Jun-21	Kmart Online	Towels for sale	70.00
8-Jun-21	8-Jun-21	Z Barrington	Milk for tea room	7.50
8-Jun-21	8-Jun-21	Garden Box	pea straw for Curators vegetable garden	56.71
8-Jun-21	8-Jun-21	Prebble Seeds Ltd	Fertiliser for halswell pool	101.13
8-Jun-21	8-Jun-21	Fresh Choice Parklands	apples, icing sugar and flour for possum control at Travis	15.70
8-Jun-21	8-Jun-21	Fresh Choice Parklands	Two wiles milk for staffroom	7.50
8-Jun-21	8-Jun-21	Warehouse Stationery	Chorus expenses for artists	449.87
8-Jun-21	8-Jun-21	Ross Galt Lock Alarm	Call out to repair lock on shed 1 Bottle Lake Urgently	247.00
9-Jun-21	3-Jun-21	Ab* Abebooks.Co lqsy9	Library book	81.48
9-Jun-21	7-Jun-21	Visual Elements As	Electronic Monthly subscription for chart building software for Greater Christchurch Partnership	84.08
9-Jun-21	7-Jun-21	Paypal *jdeslegte	Library book	97.53
9-Jun-21	7-Jun-21	Humanitix Ticketing	1 x Canterbury Heritage Awards Ceremony 2021 Ticket	51.80
9-Jun-21	8-Jun-21	Nz Safety Blackwoods	Safety equipment for Rangers	104.61
9-Jun-21	8-Jun-21	Bam*poi Princess	NZ native plant stencils for CAG Schools Lessons based on Lonnie Hutchinson exhibition	67.00
9-Jun-21	8-Jun-21	Spotlight Christchurch	Patterned and textured paper stock for CAG Schools Lessons based on Lonnie Hutchinson exhibition	67.20
9-Jun-21	8-Jun-21	Creative Classrooms Ltd	NZ native plant stencils for CAG Schools Lessons based on Lonnie Hutchinson exhibition	74.29
9-Jun-21	8-Jun-21	Bunnings - 9476	Plastic feet for poolside seat	17.90
9-Jun-21	8-Jun-21	Para Rubber Christchur	Seat leg protectors pioneer	33.60
9-Jun-21	8-Jun-21	Briscoes	A replacement microwave for the Upper Riccarton Staff room	275.99
9-Jun-21	8-Jun-21	Createsend/Com	Coastal pathway update - Campaign monitor	7.38
9-Jun-21	8-Jun-21	Wilson Parking	Meeting in civic offices	6.60

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9-Jun-21	8-Jun-21	Mitre 10 Mega Rangiora	100mm x 40mm Cable Ties	20.40
9-Jun-21	8-Jun-21	Freshchoice City Mkt	Craft programming supplies	18.30
9-Jun-21	8-Jun-21	Swimjoy NZ Ltd	Poles for faecal scoops	140.00
9-Jun-21	8-Jun-21	Ibis Technology	Credit Voucher Ibis Technology - IBIS conference in Queenstown 1 attendee ticket refunded	-149.00
9-Jun-21	8-Jun-21	Dhl Express Nz	GST charge for CSE uniform (supplier Australian)	343.06
9-Jun-21	8-Jun-21	Bunnings - 9476	He Puna flood light to assist with spa lighting in dark conditions	37.50
9-Jun-21	8-Jun-21	Kings Seeds (Nz) Limited	Seeds for curators garden	153.72
9-Jun-21	8-Jun-21	Mitre 10 Mega Papanui	Plants for Erica garden and alpine collection	354.79
9-Jun-21	8-Jun-21	Lyttelton Pharmacy	Sending Best seller labels to PP vendor in Australia	15.39
9-Jun-21	9-Jun-21	Countdown	Tampons for Reception - Customers at TQEI	7.00
9-Jun-21	9-Jun-21	Rubber Monkey Sales	Digital microphone system, media team	562.41
9-Jun-21	9-Jun-21	Freshchoice City Mkt	Catering for meeting of the Te Tira Kāhikuhiku consultative group, Wednesday 9th June 2021	141.74
9-Jun-21	9-Jun-21	Chch City Council Civic	Alcohol license for CAG exhibition opening 'Things That Shape Us' 23 July 2021	207.00
9-Jun-21	9-Jun-21	Shirley Service Centre	Parking vouchers	37.00
9-Jun-21	9-Jun-21	Ferrymead Mitre 10 Mega	Props for Botanic Gardens kidsfest activity	39.23
9-Jun-21	9-Jun-21	Ccc Parking	parking for Civic meeting	3.60
9-Jun-21	9-Jun-21	Jaycar Pty Ltd	Irrigation components for maintaining CCC automated irrigation system in Botanic gardens	128.00
9-Jun-21	9-Jun-21	Riverside Collective	Riverside market vouchers to incentivise Annual workplace travel surveys	750.00
10-Jun-21	8-Jun-21	Zoom.Us 888-799-9666	Zoom membership for meetings with community groups.	21.33
10-Jun-21	8-Jun-21	Garmin Australasia Pty Lt	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
10-Jun-21	8-Jun-21	Www.Rocscience.Com	ITDPLOB RocScience annual sub	625.62
10-Jun-21	8-Jun-21	Dnh*godaddy.Com Nzd	Digital Certificate renewal for libraries access - 2 yearly	1172.98
10-Jun-21	9-Jun-21	Chch City Council Civic	Alcohol licence for the Art Gallery	1259.60
10-Jun-21	9-Jun-21	Bunnings - 9476	Glue , clamps etc for panels at Pioneer reception	89.45
10-Jun-21	9-Jun-21	Award Plastics	Plastic moulding for pioneer reception	158.17
10-Jun-21	9-Jun-21	Coffeeculturethecrossing	Awards for Community Service Awards Recipients	60.00
10-Jun-21	9-Jun-21	Wilson Parking	Parking fees for meeting at TU.	10.10
10-Jun-21	9-Jun-21	The Service Company Ltd C	cleaning supplies	24.36
10-Jun-21	9-Jun-21	Createsend/Com	High Street upgrade	8.46
10-Jun-21	9-Jun-21	Nz Safety Blackwoods	ppe for chlorine production specialist	336.60
10-Jun-21	9-Jun-21	Wilson Parking	Parking for a staff member to attend meetings at Civic Offices	14.60
10-Jun-21	9-Jun-21	Wilson Parking	Parking for Team Leaders meeting at Turanga	9.10
10-Jun-21	9-Jun-21	Bernina Dress Sundries	Maintenance for Overlocker Machine on Auahatanga	101.00
10-Jun-21	9-Jun-21	Wilson Parking	Parking - attending a meeting at Turanga	10.10
10-Jun-21	9-Jun-21	Repco	Belt for walker	35.19
10-Jun-21	9-Jun-21	Ballingers Hunting & Fish	GPS Unit for RRZ Rangers	999.99
10-Jun-21	9-Jun-21	Wilson Parking	Parking to attend TLF at TU	9.10
10-Jun-21	9-Jun-21	Supervalu Sumner	Milk from Supervalu for staff for the month.	36.28
10-Jun-21	9-Jun-21	Bunnings - 9482	Ant bait for ant issue	31.76
10-Jun-21	9-Jun-21	Shipleys Audiovisual	Staff training - tips and tricks on new computer system	508.88
10-Jun-21	9-Jun-21	Wilson Parking	Parking for meeting at Turanga	12.60
10-Jun-21	9-Jun-21	Trade Aid Online	Props for Botanic Gardens kidsfest activity	82.43
10-Jun-21	9-Jun-21	Ccc Art Gallery Car Prk	Parking for meetings at Civic	14.00
10-Jun-21	9-Jun-21	Hcd Christchurch	Camlock adaptor and socket for petrol water pump to empty Jellie Park Rec Pool	95.31
10-Jun-21	9-Jun-21	Wilson Parking	Parking for tlf meeting in town	9.10
10-Jun-21	9-Jun-21	Milton Graham Receiv	Outstanding RUC payment	363.98
10-Jun-21	9-Jun-21	Pb Tech Online 09 5269200	Wireless mouse	33.12
10-Jun-21	9-Jun-21	Mitre 10 Mega Papanui	3 Sprays for ants and Carabiners for water polo nets	238.07

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10-Jun-21	9-Jun-21	New World Fendalton	New World – gift voucher and card for Cashmere Primary School for use of school venue	54.99
10-Jun-21	10-Jun-21	Chch Ready Mix Concrete	gravel for roads	39.00
10-Jun-21	10-Jun-21	Chch Ready Mix Concrete	gravel for roads	260.24
10-Jun-21	10-Jun-21	Chch Ready Mix Concrete	gravel for roads	335.79
10-Jun-21	10-Jun-21	Countdown	Staff Consumables	26.00
10-Jun-21	10-Jun-21	Nz Marketing Association	ma marketing course - social media for marketers	1368.50
10-Jun-21	10-Jun-21	Nz Marketing Association	MA marketing course, Digital Strategy	1368.50
10-Jun-21	10-Jun-21	Mitre 10 Mega Papanui	hardware supplies	26.87
10-Jun-21	10-Jun-21	Mitre 10 Mega Papanui	hardware supplies	131.24
10-Jun-21	10-Jun-21	Thode Knife & Saw Ltd	Guillotine Blade sharpen	46.59
10-Jun-21	10-Jun-21	Lincraft NZ Limited	Wool for craft event	61.00
10-Jun-21	10-Jun-21	The Warehouse 220	Crockery / Cutlery for volunteer base	598.00
10-Jun-21	10-Jun-21	Countdown	teaspoons	18.00
10-Jun-21	10-Jun-21	Mitre 10 Mega Ferrymead	roller tray and rollers	53.25
10-Jun-21	10-Jun-21	New World Fendalton	Catering for Menshed for volunteer work	13.69
10-Jun-21	10-Jun-21	New World Halswell	Voucher as part of LIANZA funded Cross- Cultural Literacy Project	80.00
10-Jun-21	10-Jun-21	Mitre 10 Mega Ferrymead	mallet and screwdriver - micro	40.07
10-Jun-21	10-Jun-21	Mitre 10 Mega Ferrymead	fence post steel- micro	65.10
10-Jun-21	10-Jun-21	Mitre 10 Mega Papanui	Batteries	13.63
10-Jun-21	10-Jun-21	Mitre 10 Beckenham	Tools and vehicle cleaning equipment.	101.78
10-Jun-21	10-Jun-21	Aarque Group Limited	Mactac for 3D printing for Outreach	131.85
10-Jun-21	10-Jun-21	New World Northwood	food item for seafield park community planting day activity on the 13th June for volunteers	77.20
10-Jun-21	10-Jun-21	Peter Timbs Meats	food supply for park volunteers doing community planting day activity at seafield park site	145.74
10-Jun-21	10-Jun-21	Conferences & Events 29	Conference	1088.00
10-Jun-21	10-Jun-21	Chch City Council Civic	Parking vouchers (2 x 1 hour & 2X 30mins) for Selection and Access Team and Digital Serials Team	111.00
11-Jun-21	9-Jun-21	Createsend/Com	Campaign monitor - Resource consent update	10.96
11-Jun-21	10-Jun-21	Omc Power Equipment	Files x 2 for chainsaws	90.00
11-Jun-21	10-Jun-21	Nz Safety Blackwoods	New start structural engineer personal protection equipment.	541.58
11-Jun-21	10-Jun-21	Nzregd Arch Bd Wellington	Annual subs for registration as an 'Architect'.	724.50
11-Jun-21	10-Jun-21	Ccc Art Gallery Car Prk	Meetings in civic office	12.00
11-Jun-21	10-Jun-21	Mitre 10 Mega Rangiora	Water Flow Meter	62.99
11-Jun-21	10-Jun-21	Nz Safety Blackwoods	Dust Masks , Ear Muff Repair kit	89.97
11-Jun-21	10-Jun-21	The Open Polytechnic	Botany training Course	752.00
11-Jun-21	10-Jun-21	Espresso Carwash	Truck wash	174.00
11-Jun-21	10-Jun-21	Nz Safety Blackwoods	Safety Boots	389.20
11-Jun-21	10-Jun-21	Mister Minit South City	Keys Cut - Only 1 key for each site so need additional for contractors	43.60
11-Jun-21	10-Jun-21	Bunnings - 9476	Equipment for youth event	16.00
11-Jun-21	10-Jun-21	Avonside Wainoni Vet	Yearly vaccination for education dog Jock	73.30
11-Jun-21	10-Jun-21	Saecowilson - Christch	In House Maintenance - WO	36.79
11-Jun-21	10-Jun-21	Mainland Fasteners Ltd	In House Maintenance - WO	61.64
11-Jun-21	10-Jun-21	Omc Power Equipment	scrub bar repair	62.55
11-Jun-21	10-Jun-21	Sprout Social, Inc	ITDPCX SproutSocial mthly sub	318.23
11-Jun-21	10-Jun-21	Parking Services	Parking McCahon returns wellington/wairarapa	5.50
11-Jun-21	10-Jun-21	Aarque Group Limited	Roland ink	146.17
11-Jun-21	10-Jun-21	The Service Company Ltd C	Laundry detergent and glass cleaner	293.97
11-Jun-21	10-Jun-21	Vendhq.Com	Fendalton Library - Enterprise 7.0: Renewal payment	1148.20
11-Jun-21	10-Jun-21	Kiwi Cabs	Taxi fare for meeting in wellington	40.60
11-Jun-21	10-Jun-21	Secure Parking Nz	Parking for meeting at Tūranga 10.6.21	6.00
11-Jun-21	10-Jun-21	Bunnings - 9482	Bathroom set of washers	39.90
11-Jun-21	10-Jun-21	Nz Safety Blackwoods	NPW Staff uniforms	174.56
11-Jun-21	11-Jun-21	Resene - Shirley 033	Aqua enamel paint	79.74
11-Jun-21	11-Jun-21	Comduc	HVAC Cleaning	922.88
11-Jun-21	11-Jun-21	Comduc	Kitchen extract Cleaning	1150.00
11-Jun-21	11-Jun-21	Caltex Redwood	Replacement Press newspaper - for missing item	2.80

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Jun-21	11-Jun-21	Countdown	Dishwash Tabs for TQEII Staff Room	32.00
11-Jun-21	11-Jun-21	Warehouse Stationery	Community Service Awards Pens	15.99
11-Jun-21	11-Jun-21	Ccc Parking	Parking	6.70
11-Jun-21	11-Jun-21	Mitre 10 Beckenham	No gum off so got this to try	10.98
11-Jun-21	11-Jun-21	Photo & Video Interntnl	Phone/ipad stand for recording Facebook live GF classes.	106.85
11-Jun-21	11-Jun-21	Halswell Butchery	sausages for volunteer working bee	55.41
11-Jun-21	11-Jun-21	New World Halswell	supplies for volunteer working bee	116.06
11-Jun-21	11-Jun-21	Fresh Choice Parklands	Eastender volunteers biscuits	11.88
11-Jun-21	11-Jun-21	Pgg Wrightson Chch	Credit Voucher Pgg Wrightson Chch	-84.99
11-Jun-21	11-Jun-21	Pgg Wrightson Chch	Silky Saw section C and Trichople 2kg	144.98
11-Jun-21	11-Jun-21	Mitre 10 Mega Hornby	Tools and equipment for BG grounds	395.08
11-Jun-21	11-Jun-21	Kilmarnock Enterprises	Skype Headset refurb 37 units	65.95
11-Jun-21	11-Jun-21	Mitre 10 Beckenham	Screwdrivers and Pliers	67.11
11-Jun-21	11-Jun-21	Kennards Hire Wigram	NPW Bird Proofing Project	230.00
14-Jun-21	9-Jun-21	Trumba Corporation	Monthly TRUMBA account. Original is in US\$	142.66
14-Jun-21	10-Jun-21	Smk*wufoo.Com Charge	Tirama Mai 2021 - Food Vendor Database - Wufoo - June	55.66
14-Jun-21	10-Jun-21	Paypal *photowareho	digital photograph	9.00
14-Jun-21	10-Jun-21	Dnh*godaddy.Com Nzd	ITDO Godaddy public-wifi Std SSL cert 1yr	113.84
14-Jun-21	10-Jun-21	Booking.Com Bv	Booking.com commission	171.60
14-Jun-21	10-Jun-21	Christchurch Airport	Parking at Chch Airport	30.00
14-Jun-21	11-Jun-21	R & S Trade Centre	Pelican Liners brush rollers extn pole hooded tray	357.54
14-Jun-21	11-Jun-21	R & S Trade Centre	Scaffold kit	1148.28
14-Jun-21	11-Jun-21	Couplands Bakeries Chch	Morning tea catering as per Council Policy.	165.19
14-Jun-21	11-Jun-21	Articheck.Co.Uk	Articheck condition reporting tool	254.91
14-Jun-21	11-Jun-21	Bunnings - 9482	Shelving for Back Office Admin - Retail Stock and Lost Property at TQEII	36.98
14-Jun-21	11-Jun-21	Deluxe Cinemas	Awards for recipients - Community Service Awards	54.00
14-Jun-21	11-Jun-21	Createsend/Com	Invoice for We're Having A Party Helzzapoppin enewsletter, 11 June 2021	165.81
14-Jun-21	11-Jun-21	The Service Company Ltd C	cleaning supplies	355.05
14-Jun-21	11-Jun-21	Kaiser Brew Garden	Staff Leaving Function - Catering	293.00
14-Jun-21	11-Jun-21	Pay My Park	Pay My Park - Network Staff member	10.92
14-Jun-21	11-Jun-21	Sp * Theplantproject	Plants	381.00
14-Jun-21	11-Jun-21	New World Stanmore	Drinks and Fruit for Red Cross Refugee Welcoming	21.17
14-Jun-21	11-Jun-21	The Food Factory Sho	Food for Red Cross Refugee Welcoming	30.89
14-Jun-21	11-Jun-21	Christchurch City Mission	Mihi Whakatau held 9 June	75.00
14-Jun-21	11-Jun-21	C Junction Convenience	Milk purchased for Turanga staff room as milk was finished.	5.80
14-Jun-21	11-Jun-21	Trademe G580 Ping	Case to hold discs for Playstation games	15.30
14-Jun-21	11-Jun-21	Library Council Nsw	Antartic photography reproductions from NSW Library for Magentic Observatory exhibition	270.72
14-Jun-21	11-Jun-21	Spark	3Sixt Long Arm Window Mount	29.95
14-Jun-21	11-Jun-21	Christchurch Airport	Parking McCahon returns wellington/wairarapa	60.00
14-Jun-21	11-Jun-21	Z Broadway	fuel for rental car McCahon returns wellington/wairarapa	63.19
14-Jun-21	11-Jun-21	Air NZ Wgtn Airport	reticketing costs caused by security screening breakdown and delays in boardingMcCahon returns	100.00
14-Jun-21	11-Jun-21	Apple.Com/Bill	2 x copies of Logic PRO for Mac. Software license /app for iPad	608.66
14-Jun-21	11-Jun-21	Opposite Lock Nz	Equipment	808.00
14-Jun-21	11-Jun-21	Stihl Shop Northwood	Flax knives, file holder files	644.99
14-Jun-21	12-Jun-21	Fishpond Co NZ	3x Bird ID books for Parks Biodiversity and Regional Parks (Port Hills and Coast) teams	194.46
14-Jun-21	12-Jun-21	Bunnings - 9532 Chch Arpt	Shelving for Back Office Admin - Retail Stock and Lost Property at TQEII	34.96
14-Jun-21	12-Jun-21	Facebk *rlfcz4xcr2	Tirama Mai, Go Live Festival, Facebook media advertising,	500.00
14-Jun-21	12-Jun-21	Bunnings - 9476	Shelving for storage	385.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Jun-21	12-Jun-21	Mitre 10 Mega Papanui	Testpots for gallery repaint, plywood for making gifts for open poetry night poets	65.39
14-Jun-21	12-Jun-21	Countdown	Milk for re sale in the shop	17.88
14-Jun-21	12-Jun-21	Calendly	Calendly subscription for Swim Education	57.50
14-Jun-21	12-Jun-21	Nordic Chill Ltd	Merchandising stands for B G V C Gift shop	59.60
14-Jun-21	13-Jun-21	Countdown	Command poster fixings for Runanga maps in Board rooms	27.00
14-Jun-21	13-Jun-21	Stevens Northlands	Thermometer for shop to take temps of hot food	54.99
14-Jun-21	13-Jun-21	Bee Dee Bags Nz	Carry bags for B G V C Gift shop	995.90
14-Jun-21	14-Jun-21	Hampton & Co Ltd	Balance of payment for formply for pioneer(undercharged)	63.43
14-Jun-21	14-Jun-21	Hampton & Co Ltd	Formply and futura for pioneer	367.66
14-Jun-21	14-Jun-21	Ccc Art Gallery Car Prk	Meeting in civic offices	3.00
14-Jun-21	14-Jun-21	Countdown	Heavy duty bag purchased to carry certificates in frames to the various meetings and functions	3.00
14-Jun-21	14-Jun-21	Mitre 10 Mega Ferrymead	Glue and brushes	34.97
14-Jun-21	14-Jun-21	Four Square Akaroa	Milk Akaroa staffroom	2.89
14-Jun-21	14-Jun-21	Pak N Save Northlands	For Papanui-Innes Community Board meetings.	6.48
14-Jun-21	14-Jun-21	Chch Ready Mix Concrete	AP60 for washout spot on heyder rd tack over culvert site	7.48
14-Jun-21	14-Jun-21	Chch Ready Mix Concrete	AP60 for wash out on heyder rd path way over culvert site	7.48
15-Jun-21	13-Jun-21	Github	ITDPCX GitHub pa	68.99
15-Jun-21	14-Jun-21	Caltex Hornby	Milk order for Hornby staff kitchen.	8.60
15-Jun-21	14-Jun-21	New World Bishopdale	Milk for tea room	2.49
15-Jun-21	14-Jun-21	Bunnings - 9476	Fence stain and equipment for Charlesworth Reserve bridges, seats and bollards	369.22
15-Jun-21	14-Jun-21	Nz Planning	Registration fees - NBEA Exposure Draft online event	20.00
15-Jun-21	14-Jun-21	Bunnings - 9476	Tape and masonry screws for pioneer	85.35
15-Jun-21	14-Jun-21	Ross Galt Lock & Key	Keys for Waltham storage	288.80
15-Jun-21	14-Jun-21	Hub	Brake cables, cable ends, 2x bike stands and hex key	96.75
15-Jun-21	14-Jun-21	New World Halswell	Volunteer training	11.17
15-Jun-21	14-Jun-21	Kmart	Plants	162.00
15-Jun-21	14-Jun-21	Conference Innovators	Stormwater Conference	974.70
15-Jun-21	14-Jun-21	Jaycar Pty Ltd	Anemometer for spraying chemical (Cemeteries Team).	531.30
15-Jun-21	14-Jun-21	Dept Internal Affairs	Images from National Library for Magnetic Observatory exhibition	300.00
15-Jun-21	14-Jun-21	Royal NZ Coastguard Boati	Day Skippers PD	170.00
15-Jun-21	14-Jun-21	Royal NZ Coastguard Boati	Day skippers PB	170.00
15-Jun-21	14-Jun-21	Royal NZ Coastguard Boati	Day skippers RH	170.00
15-Jun-21	14-Jun-21	Frame N Copy	Historic map framing	414.06
15-Jun-21	14-Jun-21	Mitre 10 Mega Papanui	Tree tie for use with temp fencing off of resown lawn areas	63.00
15-Jun-21	14-Jun-21	Bunnings - 9482	Drill bit and dynabolts	10.40
15-Jun-21	14-Jun-21	Bunnings - 9482	Grip tape, reflective tape and glue	53.76
15-Jun-21	14-Jun-21	Fully Equipped	4WD vehicle EWB639 electric winch controller	214.69
15-Jun-21	14-Jun-21	Snapfish NZ *	Canvas photos for accommodation	585.94
15-Jun-21	14-Jun-21	Vendela International	Sheets for accommodation	875.71
15-Jun-21	14-Jun-21	Kmart Online	Bubbles for Baby Times	70.00
15-Jun-21	14-Jun-21	Nz Safety Blackwoods	NPW Staff safety boots	187.79
15-Jun-21	14-Jun-21	Solgm	NZ Society of Local Government Managers - Spreydon-Cashmere Board Advisor to attend Infocouncil	989.00
15-Jun-21	15-Jun-21	Supervalu Sumner	Milk for staff room	7.98
15-Jun-21	15-Jun-21	Warehouse Stationery	Opawaho lower Heathcote Working Party Community Meeting - Board Plan	51.47
15-Jun-21	15-Jun-21	Mitre 10 Beckenham	CRC, Hose Clamps and Gloves	25.62
15-Jun-21	15-Jun-21	Ccc Art Gallery Car Prk	Meeting in civic offices	4.00

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15-Jun-21	15-Jun-21	The Warehouse 120	Graham Condon Rec & Sports Centre, Aquatics - balls for the Toddler Pool, plastic containers	36.00
15-Jun-21	15-Jun-21	The Warehouse 120	Graham Condon Rec & Sports Centre, Aquatics - Storage containers for equipment.	60.00
15-Jun-21	15-Jun-21	New World Prestons	Props for Botanic Gardens kidsfest activity	27.55
15-Jun-21	15-Jun-21	Mitre 10 Mega Ferrymead	step ladder - micro	340.00
15-Jun-21	15-Jun-21	Q Variety Store Palm	product for the nags group	2.50
15-Jun-21	15-Jun-21	Cactus Outdoor Limited	hi vis vest to replace old one also new one has hand radio holder	314.10
15-Jun-21	15-Jun-21	Mitre 10 Mega Papanui	Duck tapes, Cable tie, folding table, Door stoppers and Mat.	260.85
16-Jun-21	14-Jun-21	Countdown Online	Strike wipes ordered for the library network for cleaning general surfaces including computer wires	250.00
16-Jun-21	15-Jun-21	Mitre 10 Mega Papanui	Batteries for display lighting and long handled grabber for building presentation	23.85
16-Jun-21	15-Jun-21	Woolston Club Inc	OLH Working Party Community Engagement Event	590.00
16-Jun-21	15-Jun-21	French Bakery Limited	Banks Peninsula Zone Committee Meeting - Catering	19.50
16-Jun-21	15-Jun-21	Nz Safety Blackwoods	Water PPE - Network Controller	398.32
16-Jun-21	15-Jun-21	Shardlows Packaging	Tape for marking out lines at Cowles	744.92
16-Jun-21	15-Jun-21	Kmart	Small equip for tt	296.40
16-Jun-21	15-Jun-21	Mitre 10 Mega Papanui	Replacement power boards for customer use to replace faulty ones	37.70
16-Jun-21	15-Jun-21	Sp * Connovation	d block rat poison and mustelid bait for oxidation pond pest control	960.46
16-Jun-21	15-Jun-21	Cenvp Scheme	Certified Environmental Practitioner Annual Renewal Fees	414.12
16-Jun-21	15-Jun-21	Wilson Parking	Parking for meeting at Turanga	12.60
16-Jun-21	15-Jun-21	Bunnings - 9482	Propos for Botanic Gardens kidsfest activity	25.88
16-Jun-21	15-Jun-21	Sp * Shopfittingsrus	slat wall hooks for local community artists to hang their work in the library	75.04
16-Jun-21	15-Jun-21	Mitre 10 Mega Papanui	2 No. impact adaptors for the removal of filter socks for plates at Jellie Park, S/S machine screws	42.84
16-Jun-21	15-Jun-21	Nzaa	Final rego payments	113.80
16-Jun-21	15-Jun-21	Fire Protection Assoc	Conference Registrations	2357.50
16-Jun-21	15-Jun-21	Vtnz Sockburn	Trailer (Waterblaster)	36.28
16-Jun-21	15-Jun-21	Bunnings - 9476	Batteries, materials for Lonnie Hitchinson install	50.14
16-Jun-21	15-Jun-21	Www.Housinginstitute.O	AHI Membership	125.00
16-Jun-21	15-Jun-21	Energy Link Ltd	Subscription for course through Energy Link - Hedging Electricity Dunedin.	1133.33
16-Jun-21	15-Jun-21	The Warehouse 128	Bungee codes	15.00
16-Jun-21	15-Jun-21	Pay My Park	parking fee	3.60
16-Jun-21	16-Jun-21	Z Barrington	Milk for Ranger tea room	4.60
16-Jun-21	16-Jun-21	Trademe Q055 Ping	Trademe Advertisement - 185 Waimea Terrace Property for Sale	429.00
16-Jun-21	16-Jun-21	New World Durham Street	Leaving event for staff member who had been working at the council 4+ years	85.00
16-Jun-21	16-Jun-21	New World Fendalton	Catering for Community Liaison Meeting	124.24
16-Jun-21	16-Jun-21	Freshchoice City Mkt	Catering for ELT Mihi Whakatau	1.00
16-Jun-21	16-Jun-21	Unichem Cashel Pharmacy	Postage to send Prince Phillips condolence books to the DIA VCO in Wellington.	8.50
16-Jun-21	16-Jun-21	Ccc Art Gallery Car Prk	Parking for meetings at Civic	10.00
16-Jun-21	16-Jun-21	Mitre 10 Mega Hornby	Plants for section D plantings	110.90
16-Jun-21	16-Jun-21	Countdown	Boxes of chocolates for wellbeing promotion.	28.00
16-Jun-21	16-Jun-21	New World Northwood	Vege sausages and bread and BBQ stuff for planting day	18.16
16-Jun-21	16-Jun-21	Sydenham Bakery	Sydenham Bakery - Catering for Hoon Hay network meeting 16 June 2021.	120.20
17-Jun-21	16-Jun-21	Wilson Parking - The Terr	Terrace Carpark - Meeting Civic	8.60
17-Jun-21	16-Jun-21	New World Fendalton	Milk for Ranger Tea Room	4.19
17-Jun-21	16-Jun-21	Bunnings - 9476	Paint and sealant for pioneer reception	37.58

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17-Jun-21	16-Jun-21	Paramount Pools & Spas	Pool equipment	85.81
17-Jun-21	16-Jun-21	The Service Company Ltd C	cleaning supplies	304.62
17-Jun-21	16-Jun-21	Pay My Park	Pay My Park - Meeting Civic	10.92
17-Jun-21	16-Jun-21	Elite Fitness Online	4 x Tricep ropes for Jellie Park	141.80
17-Jun-21	16-Jun-21	Pb Technologies	Computer equipment for user comfort, IT advised going to external provider	314.65
17-Jun-21	16-Jun-21	Hynds Pipe Systems Limite	In House Maintenance - WO	21.67
17-Jun-21	16-Jun-21	Rex Wheels & Castors	In House Maintenance - WO	270.90
17-Jun-21	16-Jun-21	Nz Institute Of Surveyors	Cadastral Rules Training	86.25
17-Jun-21	16-Jun-21	Bunnings - 9532 Chch Arpt	hinges for camera obscurer	52.50
17-Jun-21	16-Jun-21	Nz Safety Blackwoods	H & S Signage CWTP	45.77
17-Jun-21	16-Jun-21	Nz Institute Of Surveyors	S+SNZ Webinar: Field Information under the new Cadastral Survey Rules 2021.	86.25
17-Jun-21	16-Jun-21	Hurford Traffic Manage	STMS Training Workshop	349.09
17-Jun-21	16-Jun-21	Mitre 10 Mega Ferrymead	potting mix for plants in the library	11.98
17-Jun-21	16-Jun-21	W H Software Limited	ITDPLB Armstong Key Manager	908.50
17-Jun-21	16-Jun-21	Little River Cafe & Sto	Milk Little River staffroom	9.50
17-Jun-21	16-Jun-21	Bridon New Zealand - Chch	lifting chains and hooks to remove lid and filter sock plates in plant room at Jellie Park	78.72
17-Jun-21	16-Jun-21	Kmart Online	Towel for re-sale at Graham Condon	200.00
17-Jun-21	16-Jun-21	Bp 2go Linwood	CHORUS payment	155.95
17-Jun-21	16-Jun-21	Bp 2go Linwood	CHORUS payment	505.95
17-Jun-21	17-Jun-21	Spotlight Christchurch	Programming materials	45.36
17-Jun-21	17-Jun-21	Spotlight Christchurch	Materials for public programmes and promotion	189.00
17-Jun-21	17-Jun-21	Z Moorhouse	9kg LPG x 4 gas bottle swap for weed burner	156.00
17-Jun-21	17-Jun-21	Pak N Save Wainoni	Staff room consumables TQEII - Coffee and disposable Cups for Recruitment Interveiws	30.96
17-Jun-21	17-Jun-21	Pak N Save Wainoni	Nappies for Resale at TQEII	827.28
17-Jun-21	17-Jun-21	Ccc Art Gallery Car Prk	Parking in civic offices	6.00
17-Jun-21	17-Jun-21	Freshchoice City Mkt	Under the Mountain programme - Hot Chocolate ingredients	35.00
17-Jun-21	17-Jun-21	Chch City Council Civic	Application for Special Alcohol License for the Mix: Art in Action 4 August 2021.	207.00
17-Jun-21	17-Jun-21	Countdown	tissues for reception	5.50
17-Jun-21	17-Jun-21	Mitre 10 Beckenham	Galv staples for fastening anti skid netting	9.18
17-Jun-21	17-Jun-21	Paper Plus Barrington	Stationary for the recreation team.	13.98
17-Jun-21	17-Jun-21	Pak N Save Riccarton	Kitchen supplies no 4	10.88
17-Jun-21	17-Jun-21	Mr Minit Riccarton	Boot laces x 3	32.70
17-Jun-21	17-Jun-21	Mr Minit Riccarton	keys for education team	39.60
17-Jun-21	17-Jun-21	Mitre 10 Mega Hornby	Rose pruning gloves and loppers	139.90
17-Jun-21	17-Jun-21	Pgg Wrightson Chch	Trichopel - R 2kg x 2 for rose planting	169.98
17-Jun-21	17-Jun-21	Freshchoice City Mkt	Catering for staff leaver morning tea \$300 as per policy - 14 years service	290.80
17-Jun-21	17-Jun-21	Mitre 10 Mega Hornby	NPW Tools/Screws	484.66
18-Jun-21	15-Jun-21	Wp-Science Photo L	Image for Magnetic Observatory exhibition (note to be refunded as not up to quality)	474.17
18-Jun-21	15-Jun-21	Ab* Abebooks.Co Ireka9	Library book	55.90
18-Jun-21	16-Jun-21	Zoom.Us 888-799-9666	Zoom Licences June 2021	501.56
18-Jun-21	16-Jun-21	Axure Software	ITDPCX Axure mthly sub	142.31
18-Jun-21	16-Jun-21	Swifttype.Com	ITDPCX Swifttype mthly	405.17
18-Jun-21	16-Jun-21	Amzn Mktp Us*211ro4x11	Holder for remotes - lounge	40.75
18-Jun-21	17-Jun-21	Casbolts Motorcycles	Prize giveaways for Kickstart which will be invoiced to Waimakariri District Council	214.00
18-Jun-21	17-Jun-21	Kmart - Riccarton	Materails and resources for public prgramming	132.00
18-Jun-21	17-Jun-21	Kmart Online	Towels for Resale at Pioneer	160.00
18-Jun-21	17-Jun-21	Kmart Online	Towels for Resale at TQEII	200.00
18-Jun-21	17-Jun-21	Pay My Park	Pay My Park - Meeting Civic	10.92
18-Jun-21	17-Jun-21	Mindkits Ltd	LEDs for Tīrama Mai craft activity	9.51
18-Jun-21	17-Jun-21	Sp * Box Of Delights N	Gift box bought as a prize for a pitched Harry Potter Quiz	50.33
18-Jun-21	17-Jun-21	Think Water Canterbury	New hoses purchased for shelter	200.07

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18-Jun-21	17-Jun-21	Nz Safety Blackwoods	Safety clothing	301.62
18-Jun-21	17-Jun-21	Fulton Hogan Sign Shop	Warning signs for bio diversity team	70.20
18-Jun-21	17-Jun-21	Dunbar Sloane Auctio	2 x Francis Shurrock wood-engravings (Whither? and Spring)	739.05
18-Jun-21	17-Jun-21	Kmart Online	Towel for re-sale at Jellie Park	200.00
18-Jun-21	17-Jun-21	Oderings Nurseries	Plants for section A curators garden	195.77
18-Jun-21	17-Jun-21	Oderings Nurseries	Veg Pod Small for curators garden to demonstrate product available for small gardens	277.10
18-Jun-21	17-Jun-21	Bunnings - 9482	Jet wash nozzle & grip strips	40.95
18-Jun-21	17-Jun-21	Nz Safety Blackwoods	No parking signs	48.07
18-Jun-21	17-Jun-21	D J Morrison Ltd	Refurbishment of sutton house /residency Table	316.30
18-Jun-21	17-Jun-21	Pb Tech Online 09 5269200	Wireless keyboard and mouse set	55.34
18-Jun-21	17-Jun-21	Pb Tech Online 09 5269200	Ergonomic Keyboard	92.44
18-Jun-21	17-Jun-21	Bunnings - 9476	Basket, drain cleaner, small rubbish bins	34.28
18-Jun-21	17-Jun-21	Sopers Macindoe Chch	Door Handle for Office	99.44
18-Jun-21	17-Jun-21	Laerdalmedical	Masks cover for chid	57.50
18-Jun-21	17-Jun-21	Bunnings - 9482	Safety gloves tool box for ute	38.98
18-Jun-21	18-Jun-21	Mitre 10 Beckenham	Hose for external areas at Tuuranga	177.98
18-Jun-21	18-Jun-21	Gordon Harris Chch	Art easel for promotion of events on He Hononga	179.00
18-Jun-21	18-Jun-21	Mitre 10 Mega Ferrymead	Loungery Powder for TQEI Laundry	49.96
18-Jun-21	18-Jun-21	The Warehouse 178	Items for upcoming event approved through pitch process.	17.94
18-Jun-21	18-Jun-21	Spotlight Christchurch	Items to continue afterschool activities and crafts.	29.75
18-Jun-21	18-Jun-21	Spotlight Christchurch	Items for upcoming event approved through pitch process.	44.50
18-Jun-21	18-Jun-21	Cebelio Holdings Limite	Melamine board for Book. Enough to produce to full alphabet sets.	96.60
18-Jun-21	18-Jun-21	Mitre 10 Mega Papanui	hardware supplies	64.69
18-Jun-21	18-Jun-21	Gordon Harris Chch	Drawing materials for planting plans for the PGMO North team	310.92
18-Jun-21	18-Jun-21	Every Educaid	Small seedlings pot maker mold for approved pitch The Great Sumner Clean Up.	111.50
18-Jun-21	18-Jun-21	Smart Mobile	Cell Phone Screen Protector to replace broken one	30.00
18-Jun-21	18-Jun-21	Animates Online	Lytelton WWTP - Nitrate Test Kit	37.89
18-Jun-21	18-Jun-21	Mitre 10 Mega Ferrymead	In House Maintenance - WO	65.24
18-Jun-21	18-Jun-21	Noel Leeming 12	New head phones for TLs mobile phones	69.98
18-Jun-21	18-Jun-21	The Warehouse 123	Towels for sale	200.00
18-Jun-21	18-Jun-21	Warehouse Stationery	Office chairs x2	429.22
18-Jun-21	18-Jun-21	Adjo	Food costs while collection artwork loans for Flying Nun exhibition	14.00
18-Jun-21	18-Jun-21	Ccc Parking	Meeting with Building Consent re exception for grandstand	3.60
18-Jun-21	18-Jun-21	Countdown	Milk and bread for re sale in the shop	18.00
18-Jun-21	18-Jun-21	Freshchoice City Mkt	Staff leaving morning tea, 5 years service (Five to ten years' service \$150 contribution	142.07
21-Jun-21	15-Jun-21	Wp-Science Photo L	Credit Voucher (USD 330.00) Wp-Science Photo - Image for Magnetic Observatory exhibition refunded	-464.40
21-Jun-21	16-Jun-21	Dnh*godaddy.Com Nzd	Credit Voucher Dnh*godaddy.Com Nzd	-113.84
21-Jun-21	17-Jun-21	Spot	SPOT trackers subscriptions	323.87
21-Jun-21	17-Jun-21	Calendly	Fee for Calendly LLC software	44.33
21-Jun-21	17-Jun-21	Calendly	Fee for Calendly LLC software	66.48
21-Jun-21	17-Jun-21	Calendly	Fee for Calendly LLC software	88.64
21-Jun-21	17-Jun-21	Calendly	Fee for Calendly LLC software	132.97
21-Jun-21	17-Jun-21	Mindkits Ltd	PLA Filament for 3D Printers	351.51
21-Jun-21	18-Jun-21	Bunnings - 9482	nails deck screws	273.60
21-Jun-21	18-Jun-21	Caltex Hornby	Milk order for Hornby staff kitchen.	8.60
21-Jun-21	18-Jun-21	Rex Wheels & Castors	Trolley for moving furniture and equipment	897.00
21-Jun-21	18-Jun-21	Oderings Nurseries	potted colour for the chapel gardens	53.19
21-Jun-21	18-Jun-21	Pb Technologies	Office Chair for Okains Bay	277.01
21-Jun-21	18-Jun-21	Kmart	TQEI - Towels for resale	48.20
21-Jun-21	18-Jun-21	Dri*gallup	Strengths Training for CDA Network	222.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Jun-21	18-Jun-21	Createsend/Com	Riccarton Road Update Campaign Manager	12.01
21-Jun-21	18-Jun-21	Ccc Art Gallery Car Prk	Meetings in civic offices	15.00
21-Jun-21	18-Jun-21	Innovation Carpark	Innovation Car Park - Meeting Civic	5.00
21-Jun-21	18-Jun-21	Nz Safety Blackwoods	PPE Requirements - Water Supply	59.90
21-Jun-21	18-Jun-21	Nz Safety Blackwoods	PPE Requirements for Water Supply	91.70
21-Jun-21	18-Jun-21	Secure Parking Nz	To attend a meeting at Turanga	4.50
21-Jun-21	18-Jun-21	Quizlet.Com	Phone App Subscription for supporting Te Reo Maori Classes	19.99
21-Jun-21	18-Jun-21	Facebk *mjf3v4bbt2	Facebook promotional boost for the following events: Workshop: Listening, The Vision, and Tai Chi	64.00
21-Jun-21	18-Jun-21	Nz Safety Blackwoods	Safety boots purchased for field officer	264.95
21-Jun-21	18-Jun-21	Canterbury Club	Coffee with Songa Gu Sister City Committee volunteer to discuss a sensitive matter	8.00
21-Jun-21	18-Jun-21	Kmart Online	Map pins for We Stand Here install	11.00
21-Jun-21	18-Jun-21	Bp 2go On Princes	Food costs and fuel costs while on artwork collection trip to Dunedin	13.61
21-Jun-21	18-Jun-21	Beckenham Service Ctr	Parking coupons, staff attending meetings	74.00
21-Jun-21	18-Jun-21	Beckenham Service Ctr	Parking coupons, staff attending meetings	185.00
21-Jun-21	18-Jun-21	2dt Palms	Volunteer Function expenses	16.50
21-Jun-21	18-Jun-21	The Warehouse 123	Catering for volunteer function	43.00
21-Jun-21	18-Jun-21	Countdown	Catering for Volunteer function	91.90
21-Jun-21	18-Jun-21	Bunnings - 9482	Padlocks for internal safety gates	160.98
21-Jun-21	18-Jun-21	Machineryhouse Chch	NPW Hockey dugout project	820.00
21-Jun-21	18-Jun-21	Bunnings - 9476	NPW Tool Chest for maintenance shed and cable protector.	1138.91
21-Jun-21	19-Jun-21	Fit4 Hornby	steel cap boots for staff	160.00
21-Jun-21	19-Jun-21	Hapa	Programming materials	56.50
21-Jun-21	19-Jun-21	Spot	SPOT trackers subscriptions	658.20
21-Jun-21	19-Jun-21	Fresh Choice Parklands	volunteer support food for horseshoe lake planting event	27.84
21-Jun-21	19-Jun-21	Mitre 10 Mega Hornby	Grommets for cloth backdrops	6.81
21-Jun-21	19-Jun-21	Super Cheap Auto	Batteries for Tirama Mai activity.	36.00
21-Jun-21	19-Jun-21	Countdown	Items for IR Policy Framework Workshop refreshments at Civic Offices on 22 June; juice, paper plates	9.20
21-Jun-21	19-Jun-21	Mitre 10 Mega Papanui	Testpots for gallery repaint	27.98
21-Jun-21	20-Jun-21	Mountain Warehouse	waterproof jacket for staff	135.00
21-Jun-21	20-Jun-21	Sp * Office Connect	Ink pad refills for Polynesian Prints schools lessons in Te Wheke	128.70
21-Jun-21	20-Jun-21	Mitre 10 Mega Papanui	volunteer support styx planting	139.65
21-Jun-21	20-Jun-21	Jotform Inc.	H&S Reporting Tool for Contractors	28.07
21-Jun-21	20-Jun-21	Couplands Bakeries Chch	Couplands Bakeries - Catering for Older Adults network meeting 30 June 2021.	8.48
21-Jun-21	21-Jun-21	Caltex Redwood	Milk for coffee tea etc	3.20
21-Jun-21	21-Jun-21	Lyttelton Supervalve	white "tac" for heritage exhibition in October	39.92
21-Jun-21	21-Jun-21	Hampton & Co Ltd	Sand discs for npw job	72.15
21-Jun-21	21-Jun-21	Stuff Ps Recurring	stuff press subscription, media team	65.87
21-Jun-21	21-Jun-21	Stuff Ps Recurring	stuff press subscription	71.07
21-Jun-21	21-Jun-21	Stuff Ps Recurring	stuff press subscription	87.10
21-Jun-21	21-Jun-21	Stuff Ps Recurring	The Press subscription for CAG library archives	68.90
21-Jun-21	21-Jun-21	Spotlight Christchurch	curtain hooks	17.00
21-Jun-21	21-Jun-21	Irrigation Warehouse	Irrigation requirements for section H and I Fragrant Garden tree ring planting etc	449.65
21-Jun-21	21-Jun-21	New World Prestons	Milk for re sale in the shop	14.96
21-Jun-21	21-Jun-21	2dt Palms	Craft Pad	6.00
22-Jun-21	20-Jun-21	Sp * Craftables Nz	Accessories for cameo printer at NB as advised by IT.	79.45
22-Jun-21	20-Jun-21	Facebk *psxaz4xat2	Facebook promotion for the new range of Kokeshi Dolls in the Design Store	82.89
22-Jun-21	20-Jun-21	Spotify P159848d7c	facility music	22.50
22-Jun-21	20-Jun-21	Amzn Mktp Us*210o23t30	Library book	114.56

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-Jun-21	21-Jun-21	Kevin Daly Mowers Ltd	repairs to Billy Goat Blower - plant 1721	95.00
22-Jun-21	21-Jun-21	Fosters Outdoor Power	repairs to Stihl battery pack cable connector	348.42
22-Jun-21	21-Jun-21	Nz Safety Blackwoods	new boots	177.16
22-Jun-21	21-Jun-21	Pb Technologies Christchu	Office Chair for Okains Bay	277.01
22-Jun-21	21-Jun-21	Createsend/Com	Linwood Heathcote Community News	17.88
22-Jun-21	21-Jun-21	Nz Safety Blackwoods	Safety Equipment for field operations - Network	800.31
22-Jun-21	21-Jun-21	Xtreme Garden City	Anouk and Abram Farewell	107.20
22-Jun-21	21-Jun-21	Voyager Internet Ltd	Bulletin messaging	78.36
22-Jun-21	21-Jun-21	Bunnings - 9482	tools impact driver	91.99
22-Jun-21	21-Jun-21	Vtnz Lichfield St	COF for Outreach van	158.00
22-Jun-21	21-Jun-21	Bunnings - 9482	Hose fittings purchased for shelter	21.00
22-Jun-21	21-Jun-21	Marshalls Tv & Health	fragrance for facility oil burners	47.80
22-Jun-21	21-Jun-21	Ballingers Hunting & Fish	Polypros x 2 sets for winter track work	59.98
22-Jun-21	21-Jun-21	Macpac	Boot puttees and ties for track maintenance work	78.32
22-Jun-21	21-Jun-21	Bunnings - 9476	Materials for seat repair on Governors Bay Foreshore Track	159.22
22-Jun-21	21-Jun-21	Bunnings - 9482	Nails	49.88
22-Jun-21	21-Jun-21	Nz Transport Agency	Rego for trailer	32.48
22-Jun-21	21-Jun-21	Nz Transport Agency	RUC outstanding payments	264.94
22-Jun-21	21-Jun-21	Nz Transport Agency	Outstanding RUC	325.33
22-Jun-21	21-Jun-21	Spotlight Christchurch	Plants	84.00
22-Jun-21	21-Jun-21	Nova Cafe Dunedin	Food costs while travelling to Dunedin to pack and collect artwork loans	5.50
22-Jun-21	21-Jun-21	Airport Shuttles Dunedin	Shuttle to Dunedin Artport while travelling to pack and collect loaned artwork	21.50
22-Jun-21	21-Jun-21	Side-On	Food costs while travelling to Dunedin to pack and collect artwork loans	22.00
22-Jun-21	21-Jun-21	Site Safe	Site Safe Training for the Architects and Structural Engineers	1288.00
22-Jun-21	21-Jun-21	Bunnings - 9476	Window Handel GF	24.03
22-Jun-21	21-Jun-21	The Service Company Ltd C	Magic Sponges	103.33
22-Jun-21	21-Jun-21	Pay My Park	Staff parking	4.38
22-Jun-21	22-Jun-21	Hampton & Co Ltd	Oil for npw partitions	34.85
22-Jun-21	22-Jun-21	Sanco Tooling Ltd	Router bits for cnc	206.08
22-Jun-21	22-Jun-21	Countdown	General materials for conservation and materials storage.	22.27
22-Jun-21	22-Jun-21	Ccc Parking	parking	6.70
22-Jun-21	22-Jun-21	Freshchoice City Mkt	Catering for ELT Mihi Whakatau	209.00
22-Jun-21	22-Jun-21	The Warehouse 123	CSE uniform - polo replacement	400.00
22-Jun-21	22-Jun-21	Freshchoice City Mkt	Catering for the International Relations Policy Framework Workshop held at the Civic Offices	104.10
22-Jun-21	22-Jun-21	Z Cashmere	Staff morning tea supplies-milk x 2	7.50
22-Jun-21	22-Jun-21	Mitre 10 Beckenham	Assorted screws for boardwalk construction	109.87
22-Jun-21	22-Jun-21	Brandstand NZ Ltd	Credit card surcharge on purchase of stand kit	8.71
22-Jun-21	22-Jun-21	Brandstand NZ Ltd	Additional parts for black Velcro display stand set	300.35
22-Jun-21	22-Jun-21	Ccc Parking	Meet re Cowles Building Consent Exception	3.60
22-Jun-21	22-Jun-21	Burwood Produce	animal area , seed and pellets for birds	259.95
22-Jun-21	22-Jun-21	The Warehouse 123	Volunteer function expenses	11.49
22-Jun-21	22-Jun-21	Subway Eastgate	Catering for Volunteer function	302.00
22-Jun-21	22-Jun-21	Kennards Hire Wigram	NPW equipment hire (Tennis wind project).	113.00
22-Jun-21	22-Jun-21	Ainice Enterprise	Ainice Enterprises – Catering for Principals' Breakfast hosted by Spreydon-Cashmere Community Board	199.65
23-Jun-21	15-Jun-21	Guide Media Pty Ltd	Credit Voucher (AUD 1775.72) Guide Media Pty Ltd - Legal Counsel Congress 2021	-1911.40
23-Jun-21	16-Jun-21	Mighty Gripper Co Ltd	Gripper for micro lab	970.00
23-Jun-21	21-Jun-21	Createsend/Com	Payment for Hellzapoppin boosted campaign email	16.74
23-Jun-21	21-Jun-21	Www.Cakesbyanna.Co.Nz	A cake for an afternoon tea to celebrate National Volunteer Week for the gallery guides.	125.00
23-Jun-21	21-Jun-21	Paypal *goformz Inc	INRE Animal Mgt GoFormz +2 subs	294.06
23-Jun-21	21-Jun-21	Digicert Inc	ITDONW publicwifi cert annual fee	351.62

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-Jun-21	21-Jun-21	Paypal *icu	Jedtoun DVD for Flying Nun exhibition	30.00
23-Jun-21	22-Jun-21	Smithscitythecolombo	Kettle to replace broken one in staff room.	49.00
23-Jun-21	22-Jun-21	Sydenham Bakery	Catering cost for retirement function (after 46 years service)	399.90
23-Jun-21	22-Jun-21	Beacon Are Nz	Respirators for conservation solvent use	689.79
23-Jun-21	22-Jun-21	Nz Safety Blackwoods	Hammer, blade and fluro uniform for staff	183.98
23-Jun-21	22-Jun-21	Caltex Hillcrest	Fuel charges PV, for conference attendance	20.00
23-Jun-21	22-Jun-21	Wilson Parking	Wilson parking Civic Meeting	14.60
23-Jun-21	22-Jun-21	Pulp Kitchen Catering	Banks Peninsula Zone Committee - 15 June 2021 Catering	235.75
23-Jun-21	22-Jun-21	Wilson Parking	Wilson Parking - Meeting Civic	10.60
23-Jun-21	22-Jun-21	Countdown	Kia Rite Hoes (formally known as get set go) workshop held on Tuesday 22nd June 2021	50.92
23-Jun-21	22-Jun-21	The Signmaker	Sign for Netball , Bunzy	100.00
23-Jun-21	22-Jun-21	Nz Institute Of Surveyors	Presenting Field Data Fee	86.25
23-Jun-21	22-Jun-21	Nz Institute Of Surveyors	Presenting Field Data Fee	86.25
23-Jun-21	22-Jun-21	Eb *12d Tech Forum 202	12d Tech Forum Fee	120.31
23-Jun-21	22-Jun-21	Omc Power Equipment	Replace bent roller wheel on power carrier	714.97
23-Jun-21	22-Jun-21	Omc Power Equipment	3x AP300-S Batteries 281wh heavy duty	897.00
23-Jun-21	22-Jun-21	Advance Landscape	wooden stakes for turf edmonds	745.20
23-Jun-21	22-Jun-21	Bunnings - 9476	hoses & hose reels Avebury gardens	930.40
23-Jun-21	22-Jun-21	Mrc Global (NZ) Ltd	Pioneer teach pool pneumatic system manifold and regulator parts for leaks repair	28.14
23-Jun-21	22-Jun-21	Mitre 10 Mega Papanui	Erica Velvet Bells, E. Pink Tubes, E.Baccans x 12 plants, 2 x stacca units	391.18
23-Jun-21	22-Jun-21	Warehouse Stationery	Label maker cartridge and drawing pins	26.48
23-Jun-21	22-Jun-21	Countdown	Pitch event teddy bears picnic and still life still mind	30.00
23-Jun-21	22-Jun-21	Pb Tech Online 09 5269200	Logitech MK235 Wireless Desktop Keyboard and 1 42.60 6.39 48.99Mouse	50.21
23-Jun-21	22-Jun-21	Vegeland	animal area green for rabbits	11.45
23-Jun-21	22-Jun-21	Bunnings - 9482	work shop tools for ranger staff for field wk	59.98
23-Jun-21	22-Jun-21	The Food Factory Sho	Catering for volunteer function	65.00
23-Jun-21	22-Jun-21	Bunnings - 9476	NPW CV1 whiteboard project	44.80
23-Jun-21	23-Jun-21	Countdown	Kia Rite Hoes (formally known as get set go) workshop held on Tuesday 22nd June 2021.	105.00
23-Jun-21	23-Jun-21	Cebelio Holdings Limite	Polypropylene for the customer slip boxes in Libraries.	54.74
23-Jun-21	23-Jun-21	Fendalton Supervalu	Event Supplies	20.89
23-Jun-21	23-Jun-21	Countdown	milk	8.57
23-Jun-21	23-Jun-21	Unichem Cashel Pharmacy	One photo print to re-send to one of the June-1st Citizenship Ceremony candidates.	0.49
23-Jun-21	23-Jun-21	Topmaq C0184 Chch	lawn roller Edmonds	152.92
23-Jun-21	23-Jun-21	The Warehouse 178	Clock	18.00
23-Jun-21	23-Jun-21	New World Prestons	item for bottle lake smoko room milk	7.38
24-Jun-21	22-Jun-21	Wrike.Com	Wrike Licenses Annual Business Subscription Media Team	1795.25
24-Jun-21	22-Jun-21	liconservation	IIC membership	185.29
24-Jun-21	22-Jun-21	Dominos Pizza Linwood	Manga club party & zine holiday programme approved pitch	60.00
24-Jun-21	23-Jun-21	R & S Trade Centre	paint rollers sand paper masking tape tourist flats	479.67
24-Jun-21	23-Jun-21	Spotlight Christchurch	craft materials for Storytimes and other craft activities	37.00
24-Jun-21	23-Jun-21	Bunnings - 9476	Tools for Styx Living Laboratory Trust Funded Planting Projects - Incl. 608 Marshland Rd3 x Atlas	330.86
24-Jun-21	23-Jun-21	Warehouse Stationery	Materials to Support Styx Living Laboratory Funded Planting Projects incl. 608 Marshland Rd 1 x 900	443.93
24-Jun-21	23-Jun-21	Pak N Save Wainoni	Soap for final Artists Toolbox after school session 30/6 - soap for soap carving activity	27.04
24-Jun-21	23-Jun-21	Mitre 10 Beckenham	Items for upcoming promotional display.	24.98
24-Jun-21	23-Jun-21	Newlands Auto Electr	radios for GC comms	99.00
24-Jun-21	23-Jun-21	The National Business	National business review	35.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-Jun-21	23-Jun-21	Mitre 10 Beckenham	Thick gloves for protection	21.98
24-Jun-21	23-Jun-21	Blacks Fasteners	Drill bits for weed work	65.29
24-Jun-21	23-Jun-21	Nz Safety Blackwoods	Safety glasses, mask cartridges, nitrile gloves	334.83
24-Jun-21	23-Jun-21	Bunnings Online 2	Tirama Mai - Event Lighting Equipment - Bunnings 2	142.48
24-Jun-21	23-Jun-21	Wilson Parking	Wilson Parking - Meeting Civic	8.60
24-Jun-21	23-Jun-21	Pak N Save Moorhouse	Vouchers for programming supplies	50.00
24-Jun-21	23-Jun-21	Sp * Lorianas Nz	Kidsfest Botanic gardens props	33.00
24-Jun-21	23-Jun-21	Ramset Christchurch	In House Maintenance- WO	212.51
24-Jun-21	23-Jun-21	Ferrymead Mitre 10 Mega	cleaning items	472.73
24-Jun-21	23-Jun-21	Bunnings - 9476	hose reels central city turf	230.00
24-Jun-21	23-Jun-21	Mitre 10 Beckenham	Pots for plants	102.96
24-Jun-21	23-Jun-21	Aarque Group Limited	Floor strength vinyl for floor transfers	625.99
24-Jun-21	23-Jun-21	Tower Junction	Postage to send LED display to Auckland	13.70
24-Jun-21	23-Jun-21	Safet	Medical Supplies	17.48
24-Jun-21	23-Jun-21	Bunnings - 9476	Watering Can., hooks, screws	41.65
24-Jun-21	23-Jun-21	Amare Safety Christchurch	Ear Plugs	93.89
24-Jun-21	23-Jun-21	Smiths Book Store	Library book	65.00
24-Jun-21	23-Jun-21	Ab* Abebooks.Co Irqnxr	Library book	75.53
24-Jun-21	23-Jun-21	Bohemian Bakery	Bohemian Bakery – Catering for Principals' Breakfast hosted by Spreydon-Cashmere Community Board	182.00
24-Jun-21	24-Jun-21	Freshchoice Barrington	Card to purchase items for Pitched events - Escape Space and Winter Warmers	70.00
24-Jun-21	24-Jun-21	The Warehouse 178	Card to purchase items for Pitched events - Halloween and let's have a cuppa	70.00
24-Jun-21	24-Jun-21	Warehouse Stationery	Greater Christchurch Partnership - Workshop Printing & supplies	75.99
24-Jun-21	24-Jun-21	Warehouse Stationery	Greater Christchurch Partnership - Workshop Printing & supplies	203.50
24-Jun-21	24-Jun-21	Leedsafe Limited	PPE Black Jacket - IE&C	172.99
24-Jun-21	24-Jun-21	Nz Marketing Association	ma marketing, content marketing workshop	684.25
24-Jun-21	24-Jun-21	The Chain Man Ltd	harness test and tag - height safety	113.76
24-Jun-21	24-Jun-21	Ccc Parking	parking	6.70
24-Jun-21	24-Jun-21	Mitre 10 Mega Papanui	tools for weed control	208.67
24-Jun-21	24-Jun-21	The Warehouse 175	CSE uniform - polo replacement	75.00
24-Jun-21	24-Jun-21	The Warehouse 123	CSE uniform - polo replacement	100.00
24-Jun-21	24-Jun-21	The Warehouse 220	CSE uniform - polo replacements	200.00
24-Jun-21	24-Jun-21	Halswell Butchery	sausages for volunteer working bee	56.27
24-Jun-21	24-Jun-21	Unichem Cashel Pharmacy	Ibuprofen tablets	7.99
24-Jun-21	24-Jun-21	Mitre 10 Mega Hornby	Rat poison for section F and C	114.96
24-Jun-21	24-Jun-21	Mitre 10 Beckenham	Minor hand tools and office safety signs.	347.18
24-Jun-21	24-Jun-21	Mitre 10 Mega Ferrymead	roller, concrete screws, hose hanger	86.07
24-Jun-21	24-Jun-21	Countdown	Catering for volunteer function - milk tea etc.....	14.62
25-Jun-21	23-Jun-21	Innovation Carpark	Innovation Carpark - Meeting Civic	6.00
25-Jun-21	23-Jun-21	Sgs Australia Pty Ltd	ISO9001:2015 &ISO 14001:2015 Training - Network	1057.29
25-Jun-21	23-Jun-21	Facebk *srb835xat2	Facebook promotion for the Design Store products	117.11
25-Jun-21	23-Jun-21	Myzone	Myzone fee	253.00
25-Jun-21	23-Jun-21	Myob New Zealand Lim	ITDPLB MYOB mthly sub	75.90
25-Jun-21	24-Jun-21	Ministry Of Justice	Court filing fee	75.00
25-Jun-21	24-Jun-21	Caltex Hornby	Milk order for Hornby Library staff kitchen.	12.50
25-Jun-21	24-Jun-21	Machineryhouse Chch	Drill press holder for NPW job partitions	113.00
25-Jun-21	24-Jun-21	Createsend/Com	Payment for Schools enewsletter	23.17
25-Jun-21	24-Jun-21	Createsend/Com	Payment for Art Gallery's 24 June enewsletter	165.84
25-Jun-21	24-Jun-21	Bunnings - 9476	Tirama Mai - Event Lighting Equipment - Bunnings 1	72.58
25-Jun-21	24-Jun-21	New World Ferry Road	Christchurch West Melton Zone Committee - 24 June 2021 Catering	178.00
25-Jun-21	24-Jun-21	Ccc Art Gallery Car Prk	Meetings in civic offices	12.00
25-Jun-21	24-Jun-21	Wilson Parking	Wilson Parking - Meeting Civic	6.60
25-Jun-21	24-Jun-21	Pay My Park	Pay My Park - Civic Meeting	10.92
25-Jun-21	24-Jun-21	Dollarama	Kids gloves	20.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
25-Jun-21	24-Jun-21	James Dunlop Textiles Lim	fabric for Fiona Amundsen screens	224.54
25-Jun-21	24-Jun-21	Mumbaiwala	Retirement Farewell Dinner	86.00
25-Jun-21	24-Jun-21	Bridon New Zealand - Chch	40 mtrs of 10mm chain	993.60
25-Jun-21	24-Jun-21	Hcd Christchurch	New 50mm check valve and hex nipple for large submersible pump in plant room at Graham Condon pool	114.23
25-Jun-21	24-Jun-21	R & S Trade Group Ltd	Safety tripod, harness and winch for confined space entry to spa balance tank to remove sand.	350.00
25-Jun-21	24-Jun-21	Kmart Online	Purchase of kettles	270.00
25-Jun-21	24-Jun-21	Smiths City	Microwaves	823.00
25-Jun-21	24-Jun-21	Spotlight Pty Ltd Nzd	Plants for office	1019.99
25-Jun-21	24-Jun-21	Association Of Bldg Compl	Christchurch conference registration for 7 staff	2867.81
25-Jun-21	24-Jun-21	The Service Company Ltd C	toilet cleaning item for smoko room and office area also waimak toilets'	118.68
25-Jun-21	25-Jun-21	New Zealand Law Society	Renewal of NZLS Membership	169.63
25-Jun-21	25-Jun-21	New World Durham Street	Prezzy cards	559.50
25-Jun-21	25-Jun-21	Ccc Art Gallery Car Prk	Parking for meeting in civic	4.00
25-Jun-21	25-Jun-21	New World Prestons	volunteer support food for planting event	33.31
25-Jun-21	25-Jun-21	Lyttelton Supervalu	Morning Tea for Naval Point Development Plan Stage 1 Te Nukutai o Tapoa blessing on Saturday 26 June	57.14
25-Jun-21	25-Jun-21	Mitre 10 Mega Ferrymead	Hooks for admin building	40.41
25-Jun-21	25-Jun-21	Riccarton Service Ctr	Parking Coupons For HHR Team & Board members	37.00
25-Jun-21	25-Jun-21	Ccc Parking	Parking for meeting	3.60
25-Jun-21	25-Jun-21	Brandstand NZ Ltd	transaction charge for stand replacements	19.07
25-Jun-21	25-Jun-21	Brandstand NZ Ltd	Additional screens for stand set, plus freight	657.71
25-Jun-21	25-Jun-21	Southern Woods Nursery	BG plants various sections	372.38
25-Jun-21	25-Jun-21	Fresh Choice Parklands	Milk for staffroom	7.50