

Transaction Search - Company

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

Bank of New Zealand, Statement Period 26 Jun 2020 to 27 Jul 2020

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Jun-20	24-Jun-20	Vimeo Plus Monthly	Monthly vimeo costs.	22.03
26-Jun-20	24-Jun-20	Createsend.Com Ema	Email newsletters for Banks Peninsula Community News	10.00
26-Jun-20	24-Jun-20	Ab* Abebooks Gilcjin	Library book	25.82
26-Jun-20	25-Jun-20	Nz Safety Blackwoods	PPE - Wet weather Coat	86.25
26-Jun-20	25-Jun-20	Applied Industrial Techno	Auto Lubes Dryer Bldg	865.33
26-Jun-20	25-Jun-20	Safet	Safety Equipment - Workshop	1292.14
26-Jun-20	25-Jun-20	Nz Safety Blackwoods	Dust / particle mask	101.91
26-Jun-20	25-Jun-20	Noble-Adams Machinery	Nozzles for knapsack x 2 + hook for knapsack x 1	61.47
26-Jun-20	25-Jun-20	Mitre 10 Mega Hornby	Weeders x 4 + sickles x 3 - volunteer tools	109.04
26-Jun-20	25-Jun-20	Bunnings - 9476	Sandpaper, 9v batteriees	39.06
26-Jun-20	25-Jun-20	Ian Coombes Ltd	Annual service to pool testing machine, parts for automatic pool vacuum cleaner.	309.52
26-Jun-20	25-Jun-20	Fototech	Investigation of power input plug fault on Pentax 645z camera	50.00
26-Jun-20	25-Jun-20	Frame N Copy	Printing leaflets for Community Planting days	214.24
26-Jun-20	25-Jun-20	Outsider Mountain Sprt	Work boots for Urban Park Rangers in in Community Parks team	683.10
26-Jun-20	25-Jun-20	Nz Safety Blackwoods	All weather clothing for field work	216.47
26-Jun-20	25-Jun-20	Container Door Ltd	bench seats x2 for reception waiting area	993.29
26-Jun-20	25-Jun-20	Wilson Parking	parking in town for meeting	6.60
26-Jun-20	25-Jun-20	Bunnings - 9476	Damp rid moisture absorbent for Tardis plant room electrical panels plus hydroslide plant room	23.75
26-Jun-20	25-Jun-20	Bunnings - 9476	Soda ash& bucket for urgent pH reduction due to pool overdose plus test strips as regular tabs would *	68.66
26-Jun-20	25-Jun-20	Bp Connect Qe li	Milk for BLFP	9.40
26-Jun-20	25-Jun-20	Bunnings - 9476	Misc requirements for ground collections	375.68
26-Jun-20	25-Jun-20	Terra Viva Home & Garden	Roses for central rose garden collection	587.83
26-Jun-20	25-Jun-20	Lastrite Footwear Ltd	Steel cap boots	367.99
26-Jun-20	25-Jun-20	Dhl Express	Customs fees for importing new camera lens	723.98
26-Jun-20	25-Jun-20	Pb Tech Online 09 5269200	Ergonomic wireless keyboard and mouse	171.86
26-Jun-20	25-Jun-20	Blacks Fasteners	Bolts, washers and drill bit for repositioning Hoop in pool	29.89
26-Jun-20	25-Jun-20	Bunnings - 9476	combination key for cabinet in first aid room.	27.48
26-Jun-20	25-Jun-20	Repco	Rags for cleaning vehicles and plant	81.98
26-Jun-20	25-Jun-20	Acl NZ Ltd	Motion barrier arm	1895.26
26-Jun-20	26-Jun-20	Top End Motors (2017)	HOUSEKEEPING UTE WOF	50.00
26-Jun-20	26-Jun-20	Mitre 10 Mega Hornby	Keys RT trailers and boot laces	217.30
26-Jun-20	26-Jun-20	Pgg Wrightson Chch	REFUND - Line7 wet weather overtrousers	-229.00
26-Jun-20	26-Jun-20	Pgg Wrightson Chch	Line7 wet weather overtrousers	229.00
26-Jun-20	26-Jun-20	Caltex Redwood	milk for Redwood staffroom	7.98
26-Jun-20	26-Jun-20	Mitre 10 Mega Papanui	Ducting, wall fixings & shower hose	132.20
26-Jun-20	26-Jun-20	Laura Fergusson Trust (Ca	For Shirley Inter-Agency Community Network meeting - 20 August 2020.	81.10
26-Jun-20	26-Jun-20	Laura Fergusson Trust (Ca	For Papanui Inter-Agency Community Network meeting - 16 June 2020	185.38
26-Jun-20	26-Jun-20	Briscoes Papanui	A scale for chemicals materials	18.00
29-Jun-20	25-Jun-20	Fulcrumapp.Com	extra licence for parks arborist	124.21
29-Jun-20	25-Jun-20	Rakuten Kobo Inc	Coastal Engineering : reference book supporting work	98.08
29-Jun-20	25-Jun-20	Fulcrumapp.Com	Fulcrum fee for additional user for condition assessment of buildings	18.22
29-Jun-20	26-Jun-20	Bunnings - 9482	KINDLING PAINT ROLLER SCREWS	340.63

Posting Date	Tran Date	Supplier	Narrative Details	Amount
29-Jun-20	26-Jun-20	Facebk *mbescunj2	Facebook ad to promote webstore shopping during #supportlocal campaign.	150.00
29-Jun-20	26-Jun-20	Hcd Christchurch	Manual vac hose	282.88
29-Jun-20	26-Jun-20	Createsend.Com Ema	Email newsletter for Corporate Parks Volunteering	7.14
29-Jun-20	26-Jun-20	Createsend.Com Ema	Email newsletter for Lancaster Park update June 2020	10.26
29-Jun-20	26-Jun-20	Mitre 10 Beckenham	2 x Duct tape	29.98
29-Jun-20	26-Jun-20	Shardlows Packaging	String for tying bundles of revege cages	93.15
29-Jun-20	26-Jun-20	Trademe N065 Ping	Plant (Glasshouses)	66.00
29-Jun-20	26-Jun-20	Nz Safety Blackwoods	replacement safety pants	172.50
29-Jun-20	26-Jun-20	Nz Safety Blackwoods	Respirator fit testing solution	128.78
29-Jun-20	26-Jun-20	Nz Safety Blackwoods	Imp75 m-pact ,vib standard for park bridges	39.80
29-Jun-20	26-Jun-20	Dyers Rd Landscape	Mulch & compost for volunteer working bees	67.58
29-Jun-20	26-Jun-20	Kmart Online	2x bins for changing rooms	58.00
29-Jun-20	26-Jun-20	Mister Minit South City	master doors key cuts x12	59.40
29-Jun-20	26-Jun-20	Bunnings - 9476	Cleaning equipment for Halswell Quarry Park	108.58
29-Jun-20	26-Jun-20	Farmers Moorehouse	vacuum cleaner for Halswell quarry	199.99
29-Jun-20	26-Jun-20	Mitre 10 Mega Hornby	lockers and storage units for Halswell Quarry Park	268.28
29-Jun-20	26-Jun-20	Myfonts	Typeface for Wayne Youle publication	110.72
29-Jun-20	26-Jun-20	George Henry & Co Ltd	Misc. tools and materials	207.06
29-Jun-20	26-Jun-20	Pb Tech Online 09 5269200	1m HDMI cable x10 stock	57.75
29-Jun-20	26-Jun-20	Bunnings - 9476	Dril Bit	20.57
29-Jun-20	26-Jun-20	Kahoot! As	Kahoot subscription	191.81
29-Jun-20	26-Jun-20	Burnsco Marine	Buckles for spinal boards and aqua belts	34.90
29-Jun-20	26-Jun-20	Ross Galt Lock & Key	166 security padlocks for locking up chainsaws	751.63
29-Jun-20	26-Jun-20	Kmart Online	Credit Voucher Kmart Online - Tumblers not supplied	-8.00
29-Jun-20	27-Jun-20	Fulcrumapp.Com	Fulcrum Subscription July	242.84
29-Jun-20	27-Jun-20	Caltex Hornby	Milk order for Hornby	5.40
29-Jun-20	27-Jun-20	Countdown	Supplies (coffee/biscuits) for weekly Charlesworth and monthly McCormacks bay volunteer groups	46.19
29-Jun-20	27-Jun-20	Mister Minit South City	one key for park	22.90
29-Jun-20	27-Jun-20	Paypal *goformz Inc	CCCI GoFormz mthly sub	58.59
29-Jun-20	27-Jun-20	Onesignal Pushno	ITDPCX Onesignal mthly sub 2020-07	79.08
29-Jun-20	27-Jun-20	Ainice Enterprise	Catering Banks Peninsula Community Board meeting	468.64
29-Jun-20	27-Jun-20	Adobe Stock	Subscription fee for Adobe stock licence	45.40
29-Jun-20	27-Jun-20	Peter Timbs Meats	BBQ food for community planting at beacon street wetlands	46.75
29-Jun-20	28-Jun-20	Paknsave Moorhouse	Personal Use of PCard in Error - Reimbursed direct to card 30/06/20	108.54
29-Jun-20	28-Jun-20	New World Prestons	food item for beacon st community planting on the 28th june	19.82
29-Jun-20	28-Jun-20	New World Prestons	food item for community planting at Beacon st wetlands	44.46
29-Jun-20	29-Jun-20	Wsl Eastgate	Label sheets and alphabet taps	96.99
29-Jun-20	29-Jun-20	Pgg Wrightson Chch	Wet weather gear / uniform. Urban Parks Rangers	349.00
29-Jun-20	29-Jun-20	Just Incredible Hornby	Retirement paraphernalia- City Water & Waste Unit.	6.00
29-Jun-20	29-Jun-20	Pak N Save Hornby	Retirement paraphernalia- City Water & Waste Unit.	26.95
29-Jun-20	29-Jun-20	Original Foods Bakingco	Retirement catering - City Water & Waste Unit.	30.00
29-Jun-20	29-Jun-20	Phoenix Pdp Limited	360 Trail Markers	987.28
29-Jun-20	29-Jun-20	Ainice Enterprise	For catering - Inter-Agency Community meetings (Papanui and Shirley Networks).	2000.00
29-Jun-20	29-Jun-20	Resene Lichfield St 031	test pots for wall colour swatches/options Dane Mitchell exhibition	14.40
29-Jun-20	29-Jun-20	Just Incredible	Tools for volunteers	34.50
29-Jun-20	29-Jun-20	Twl 175 South City	Tools for volunteers: Brushes, stirrers etc.....	62.50
30-Jun-20	28-Jun-20	Officevibe	ITMgt Officevibe mthly sub	1156.70
30-Jun-20	28-Jun-20	Hoo*hootsuite Inc	Monthly Hootsuite subscription - social media scheduling software	121.25
30-Jun-20	29-Jun-20	Nz Safety Blackwoods	Boots	397.49

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30-Jun-20	29-Jun-20	Nz Safety Blackwoods	Credit Voucher Nz Safety Blackwoods - Returned Jackets & Safety Boots	-422.40
30-Jun-20	29-Jun-20	Nz Safety Blackwoods	Fluro, Jacket, Safety Specs	686.40
30-Jun-20	29-Jun-20	Mitre 10 Beckenham	Virtually Otautahi 2020 - Events Equipment - MISC	48.48
30-Jun-20	29-Jun-20	Jb Hi-Fi Riccarton	Virtually Otautahi 2020 - Events Storage Device - MISC	149.00
30-Jun-20	29-Jun-20	New World Durham Street	Banks Peninsula Zone Committee - Catering	31.93
30-Jun-20	29-Jun-20	Nz Safety Blackwoods	Safety boots	201.50
30-Jun-20	29-Jun-20	Shardlows Packaging	Boxes for Book sale	301.88
30-Jun-20	29-Jun-20	Budget Bins	Rubbish skip to clear rubbish from COVID-19 from Distribution Centre	276.42
30-Jun-20	29-Jun-20	Lincraft NZ Limited	props for Kidsfest trail	7.99
30-Jun-20	29-Jun-20	Twl 123 Eastgate	Props for Kidsfest trail	9.00
30-Jun-20	29-Jun-20	Home Plaza Eastgate	Props for Discovery trail Kidsfest	18.03
30-Jun-20	29-Jun-20	Z Linwood	Multi Cultural Advisory Group vouchers end of year Manager planning and partnerships	500.00
30-Jun-20	29-Jun-20	Paknsave Moorhouse	Multi Cultural Advisory Group vouchers end of year Manager planning and partnerships	500.00
30-Jun-20	29-Jun-20	Paknsave Moorhouse	Multi Cultural Advisory Group vouchers end of year Manager planning and partnerships	1000.00
30-Jun-20	29-Jun-20	Z Linwood	Multi Cultural Advisory Group vouchers end of year Manager planning and partnerships	1000.00
30-Jun-20	29-Jun-20	Canterbury Club	Refreshments	12.00
30-Jun-20	29-Jun-20	Couplands Bakeries	Retirement catering - City Water & Waste Unit.	45.47
30-Jun-20	29-Jun-20	Propeller Swim School	Palintest Test Tubes 5pk x2	185.00
30-Jun-20	29-Jun-20	Nz Safety Blackwoods	New work clothes	144.90
30-Jun-20	29-Jun-20	Pb Tech Online 09 5269200	HDMI Cable	62.47
30-Jun-20	29-Jun-20	Nz Safety Blackwoods	gloves for ranger use plant for habitat work	159.20
30-Jun-20	29-Jun-20	Ross Galt Lock & Key	Supply and install of Safe for Shirley Library	900.00
30-Jun-20	29-Jun-20	Ab* Abebooks Git34m	Library book	41.10
30-Jun-20	29-Jun-20	University Gateway	Library book	97.97
30-Jun-20	29-Jun-20	Logic Street Scene	BG bench seat renewal	2221.94
30-Jun-20	30-Jun-20	Garden Box	AP20 for path pot hole repairs	53.00
30-Jun-20	30-Jun-20	Payment - Personal - Bnz Colombo Sdc	Payment - Personal Bnz Colombo Sdc	-110.00
30-Jun-20	30-Jun-20	Noel Leeming 3h	Dishwasher	696.74
30-Jun-20	30-Jun-20	Noble-Adams Machinery	Repair service and parts for 2 knapsacks	326.74
30-Jun-20	30-Jun-20	Hachi Cashel	Banks Peninsula Zone Committee - Catering	36.00
30-Jun-20	30-Jun-20	Twl 181 Belfast	10 x travel mice purchased for AMO's	130.00
30-Jun-20	30-Jun-20	The Warehouse Online	50x low cost towels to sell as no hiring facilities are available 2x coat stands for poolside	358.00
30-Jun-20	30-Jun-20	Pak N Save Wainoni	Retirement catering - City Water & Waste Unit	60.00
30-Jun-20	30-Jun-20	Central Innovation	ITDPLOB ArchiCAD CCBC	379.50
30-Jun-20	30-Jun-20	Z Cashmere	Milk	12.00
30-Jun-20	30-Jun-20	Photo Warehouse	Camera Replacement	3966.00
30-Jun-20	30-Jun-20	Mainland Resene Colorsh	Test pots for Cowles	9.60
30-Jun-20	30-Jun-20	Countdown	Milk and other items for re sale in the shop	17.51
1-Jul-20	29-Jun-20	Dnh*godaddy.Com	ITDOWI Godaddy SAN SSL lyncwapfarm 2 yrs	293.98
1-Jul-20	29-Jun-20	Dnh*godaddy.Com	ITDOWI Godaddy maps.ccc.govt.nz 2yrs	293.98
1-Jul-20	29-Jun-20	Paypal *onemum Book	Books for resale in B G V C Gift shop	329.00
1-Jul-20	30-Jun-20	Wilson Parking	Wilson Parking - Meeting Civic	8.60
1-Jul-20	30-Jun-20	George Henry & Co Ltd	Workshop Consumables - WO	96.93
1-Jul-20	30-Jun-20	George Henry & Co Ltd	Lube Checks - WO	339.25
1-Jul-20	30-Jun-20	George Henry & Co Ltd	Workshop Consumables - WO	491.61
1-Jul-20	30-Jun-20	Saxon Appliances Ltd	call out dishwasher	120.00
1-Jul-20	30-Jun-20	Wilson Parking	Parking at Civic car park for meetings	14.60
1-Jul-20	30-Jun-20	Egmont Commercial Lt M/O	Jute tree ties (horticulture supplies) (South area)	65.50
1-Jul-20	30-Jun-20	Dyers Rd Landscape	Mulch for volunteer day at Te Oranga Waikura	114.75
1-Jul-20	30-Jun-20	Dyers Rd Landscape	Mulch / soil from Dyers Rd Landscape for FARNLEY RESERVE volunteer working bee	236.55
1-Jul-20	30-Jun-20	Countdown	Milk for staffroom	4.58

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1-Jul-20	30-Jun-20	061784370	Replacement DMX for Southern Centre	664.70
1-Jul-20	30-Jun-20	Lincraft NZ Limited	Props for kidsfest trail	42.00
1-Jul-20	30-Jun-20	Dawes Grain & Stock Fd	animal food pellets for all animals in area	545.00
1-Jul-20	30-Jun-20	Udemy	For CISCO training	60.69
1-Jul-20	30-Jun-20	Supervalu Sumner	milk for the month of June	21.00
1-Jul-20	30-Jun-20	Salisbury Marketing Ltd	Giftware for resale in B G V C Gift shop	126.68
1-Jul-20	1-Jul-20	Garden Box	AP20 for path pot hole repairs	53.00
1-Jul-20	1-Jul-20	Spotlight Christchurch	materials to make Scarecrows for the Curators House vegetable garden	157.48
1-Jul-20	1-Jul-20	Pak N Save Riccarton	Purchase for staff support	11.78
1-Jul-20	1-Jul-20	Topmaq I0184 Internet	boot cleaner for shrub area to fulfil legionella mitigation plan	91.97
1-Jul-20	1-Jul-20	Mitre 10 Mega Hornby	Drain sump and pipe for Jellie	327.22
1-Jul-20	1-Jul-20	Kennards Hire NZ Ltd	STAPLE Gun & Air Hose	77.00
1-Jul-20	1-Jul-20	Wsl South City	Tape for discovery trail install Kidsfest	29.49
1-Jul-20	1-Jul-20	Mitre 10 Beckenham	timber for Victoria Park toilets - bird nesting prevention	51.04
1-Jul-20	1-Jul-20	Twl 120 Northlands	Lomandra x 8 Camellia x 1 for section E	105.00
1-Jul-20	1-Jul-20	Twl 220 Riccarton	Crovia plants x 9 for section E	123.00
1-Jul-20	1-Jul-20	Addressfinder By Ablet	Monthly plan / sub for 2000 lookups on Address Finder	149.50
1-Jul-20	1-Jul-20	Adgraphix Ltd	Replace colour top of BFG	328.90
1-Jul-20	1-Jul-20	Peter Timbs Meats	Fat for bird feeders for kidsfest	22.95
2-Jul-20	29-Jun-20	Aliexpress	2 x USC C male to USB A female adapters. Task 2686932	8.49
2-Jul-20	30-Jun-20	Facebk *jaut9uecr2	Facebook Campaign for CHCH is Lit	30.00
2-Jul-20	30-Jun-20	Facebk *ccrdstat62	Facebook marketing	269.61
2-Jul-20	30-Jun-20	Paypal *cakesbyanna	3 cakes for a morning tea to celebrate National Volunteer Week with the volunteer gallery guides.	195.00
2-Jul-20	30-Jun-20	Runscope.Com	ITDPECO Runscope mthly sub	126.55
2-Jul-20	30-Jun-20	Facebk *ygx6ewssp2	Travel information posted on Facebook	85.97
2-Jul-20	30-Jun-20	Mousse Publishing	Library book	98.88
2-Jul-20	1-Jul-20	Chch City Council Civic	Personal Use in Error - To the reimbursed direct to card as per phone call 14/07 with PCard Administrator	18.50
2-Jul-20	1-Jul-20	Cranfield Glass	LODGE WINDOW GLASS	326.60
2-Jul-20	1-Jul-20	Wilson Parking	Wilson Parking - Meeting Civic	14.60
2-Jul-20	1-Jul-20	Kmart - Riccarton	Purchase for staff support	8.00
2-Jul-20	1-Jul-20	Bed Bath N Table New Zea	Purchase for staff support	32.55
2-Jul-20	1-Jul-20	Farmers Riccarton	Purchase for staff support	40.98
2-Jul-20	1-Jul-20	Nz Safety Blackwoods	dust masks for potting	193.36
2-Jul-20	1-Jul-20	Devine Fitness Ltd	Step clips for Step Boxes	210.45
2-Jul-20	1-Jul-20	Wilson Parking	Parking for meeting at Civic offices	6.60
2-Jul-20	1-Jul-20	Bunnings - 9476	Protective work gloves	39.89
2-Jul-20	1-Jul-20	Nz Safety Blackwoods	PPE gear	596.40
2-Jul-20	1-Jul-20	Createsend.Com Ema	Email newsletters for Email newsletter for Bromley odour	7.27
2-Jul-20	1-Jul-20	Pulp Kitchen Catering	Banks Peninsula Zone Committee Meeting Catering	315.32
2-Jul-20	1-Jul-20	Nz Safety Blackwoods	Hi-Viz vests for students and instructors. Replacements for current vests which are worn or damaged	118.81
2-Jul-20	1-Jul-20	Outsider Mountain Sprt	PPE boots	297.85
2-Jul-20	1-Jul-20	Ross Galt Lock Alarm	Gain access to Owles Terrace Depot for sports club	176.00
2-Jul-20	1-Jul-20	Q Store	Coat hangers for rack in staff room	3.50
2-Jul-20	1-Jul-20	Bunnings - 9482	Lights for Discovery trail and night walks Kidsfest	64.29
2-Jul-20	1-Jul-20	Insurance * Icnz 2020	ICNZ Webinar 2 - The COVID effect: what the new financial landscape looks like	57.50
2-Jul-20	1-Jul-20	Plumbing World #80	Grit Pumps Check - WO	582.27
2-Jul-20	1-Jul-20	Nz Safety Blackwoods	PPE	680.73
2-Jul-20	1-Jul-20	Ccc Art Gallery Car Prk	Parking for meetings at Civic	-9.00
2-Jul-20	1-Jul-20	Ccc Art Gallery Car Prk	Parking for meetings at Civic	9.00

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2-Jul-20	1-Jul-20	Prout Products	White stanchion cord	100.50
2-Jul-20	1-Jul-20	Nz Safety Blackwoods	gloves for ranger staff at spencer park	43.50
2-Jul-20	1-Jul-20	Nz Safety Blackwoods	Credit Voucher Nz Safety Blackwoods. returned glove did not fit for ranger staff	-79.60
2-Jul-20	1-Jul-20	Burwood Produce	wild bird seed for bird feeders for Kidsfest	17.50
2-Jul-20	1-Jul-20	Vtnz Northwood	WOF for port a loo at Bot Lake	49.00
2-Jul-20	1-Jul-20	Bunnings - 9482	Nails, hammer, tie wire, powerboard,, gen tools	183.35
2-Jul-20	2-Jul-20	Topmaq I0184 Internet	Vehicle traction pads for vehicles	99.80
2-Jul-20	2-Jul-20	Pgg Wrightson Chch	Refund of purchase (wet weather gear) - Credit Voucher Pgg Wrightson Chch	-279.20
2-Jul-20	2-Jul-20	Countdown	Milk and teabags for staffroom, newspaper for public which wasn't delivered.	13.11
2-Jul-20	2-Jul-20	Wsl Hornby	Yellow Ink for printer, invoice book	163.98
2-Jul-20	2-Jul-20	Burwood Produce	Hay purchased for impounded stock	84.40
2-Jul-20	2-Jul-20	Nzrc Online Shop	First Aid Certificate Revalidation delayed by Covid-19 lockdown	130.00
2-Jul-20	2-Jul-20	Mitre 10 Beckenham	2 x impact drivers for drill use	8.00
2-Jul-20	2-Jul-20	Mitre 10 Beckenham	Chip board screws x 1pack	9.98
2-Jul-20	2-Jul-20	Mitre 10 Beckenham	timber for track work	84.68
2-Jul-20	2-Jul-20	New World Prestons	Items for re sale in the shop	39.51
2-Jul-20	2-Jul-20	Mitre 10 Mega Papanui	Spray bottles for cleaning products used for books	7.00
3-Jul-20	30-Jun-20	Fastplayz.Com	Email subscription to Ebooks	1.64
3-Jul-20	30-Jun-20	Goformz	ITDPBusSysPathway GoForms Health Licensing mthly sub	120.07
3-Jul-20	1-Jul-20	Wilson Parking	Parking for offsite meeting	3.60
3-Jul-20	1-Jul-20	Fulcrumapp.Com	Supply of data capture tool CWW assets	965.64
3-Jul-20	1-Jul-20	Fulcrumapp.Com	Data collection software monthly account for District Planning	60.35
3-Jul-20	1-Jul-20	Bookdepository.Com	Library book	36.99
3-Jul-20	2-Jul-20	Independant Bin Supplies	NEW RED WHEELIE BIN LIDS	368.00
3-Jul-20	2-Jul-20	Nzim Southern Inc	Train the Trainer	1190.00
3-Jul-20	2-Jul-20	Nz Safety Blackwoods	Credit Voucher Nz Safety Blackwoods	-54.57
3-Jul-20	2-Jul-20	Cial Online Parking	Car parking for Henderson collection trip Christchurch Airport	45.50
3-Jul-20	2-Jul-20	Ccc Art Gallery Car Prk	All day Parking fee to attend Team Leaders Meeting	14.00
3-Jul-20	2-Jul-20	Createsend.Com Ema	Email newsletters for Linwood-Central-Heathcote Community News.	17.61
3-Jul-20	2-Jul-20	Ccc Art Gallery Car Prk	Car Parking - workshop Civic	15.00
3-Jul-20	2-Jul-20	My Mens Store	uniform trousers	212.00
3-Jul-20	2-Jul-20	Nova Energy	River of Words interactive installation	261.19
3-Jul-20	2-Jul-20	Pay*hydrovac Sth Island	Littatrap into double sump	831.02
3-Jul-20	2-Jul-20	Chubb New Zealand	Provide replacement security padlocks for Akaroa Boat Compound from Chubb Security	629.56
3-Jul-20	2-Jul-20	Mitre 10 Mega Hornby	2 x paint brushes, batteries for smoke alarms, spray paint	69.94
3-Jul-20	2-Jul-20	Saecowilson - Christch	Gas Blower O/Haul - WO	12.06
3-Jul-20	2-Jul-20	Bunnings - 9476	cleaning products for removing concrete builders splatter of concrete & paint	34.70
3-Jul-20	2-Jul-20	Mountain Warehouse	wet weather over pants x3 for shared lifeguard kit	134.97
3-Jul-20	2-Jul-20	Mitre 10 Mega Ferrymead	bolt indicator	31.96
3-Jul-20	2-Jul-20	Vtnz Northwood	Copy of lost Rego card	4.19
3-Jul-20	2-Jul-20	Whitcoulls Nrthlnd 158	Sympathy cards to send to the family of a member of a local Community Group	11.49
3-Jul-20	2-Jul-20	Bp Connect Dallington	Fuel for Billy Goat Leaf Machine	21.00
3-Jul-20	2-Jul-20	Casbolts	Wet weather pants	119.00
3-Jul-20	2-Jul-20	Casbolts	Wet weather pants	125.00
3-Jul-20	3-Jul-20	Kennards Hire NZ Ltd	Hire of 2 x Infrared Diesel heaters (2 days) delivery & pickup	738.00
3-Jul-20	3-Jul-20	Briscoes Papanui	Sheets to create a giant screen for our Bring a bean bag movie at the various facilities during Kids Fest	80.00
3-Jul-20	3-Jul-20	Southern Woods Nursery	plants x176 for park.	641.70

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Jul-20	3-Jul-20	Pgg Wrightson Chch	Refund - Credit Voucher Pgg Wrightson ChchReceipt	-69.80
3-Jul-20	3-Jul-20	Twl 220 Riccarton	Props for kidsfest trail	58.00
3-Jul-20	3-Jul-20	Award Plastics	Brochure holders	156.33
3-Jul-20	3-Jul-20	Anzor Fasteners	Grit Pump Check - WO	249.80
3-Jul-20	3-Jul-20	Mitre 10 Beckenham	Security signs and safety reflective tape	84.23
3-Jul-20	3-Jul-20	Timely Limited	Monthly subscription for SD phone set up calendar booking system	40.25
3-Jul-20	3-Jul-20	Mitre 10 Mega Hornby	NPW nuts/bolts and washers	236.40
6-Jul-20	2-Jul-20	Glo.Com	Online staff training tool	28.53
6-Jul-20	3-Jul-20	Wilson Parking	Wilson Parking - Meeting Civic	14.60
6-Jul-20	3-Jul-20	Caltex Hornby	Milk order for Hornby	9.70
6-Jul-20	3-Jul-20	Cashel Box Lobby Post Sho	Freight to return damaged stock	2.90
6-Jul-20	3-Jul-20	Fosters Outdoor Power	repairs to backpack blower - plant no 1786	168.25
6-Jul-20	3-Jul-20	Countdown	Check in Dockets for Capacity management TQEI	10.50
6-Jul-20	3-Jul-20	Wilson Parking	Parking for meeting at Civic offices	6.60
6-Jul-20	3-Jul-20	Bunnings - 9476	sealant	18.38
6-Jul-20	3-Jul-20	Createsend.Com Ema	Email newsletters for Halswell-Hornby-Riccarton Community News.	10.92
6-Jul-20	3-Jul-20	Wilson Parking	Parking for civic meetings	14.60
6-Jul-20	3-Jul-20	The Old Vicarage	Retirement farewell	409.00
6-Jul-20	3-Jul-20	Bunnings - 9476	Tape high grit x4 \$59 and applicator roller.	249.90
6-Jul-20	3-Jul-20	Ballingers Hunting & Fish	Spotlight and battery for park.	409.98
6-Jul-20	3-Jul-20	Amazon Web Services	Hosting services fee for various Smart Christchurch projects.	117.65
6-Jul-20	3-Jul-20	Wilson Parking	Parking in West End Car parking building for meeting at Civic.	8.60
6-Jul-20	3-Jul-20	The Service Company Ltd C	Bio-Zyme Cleaning Products	457.70
6-Jul-20	3-Jul-20	Casbolts	Tire valve extension for motorbike	15.00
6-Jul-20	3-Jul-20	Stihl Shop Northwood	12inch chainsaw chain	55.20
6-Jul-20	3-Jul-20	Bunnings - 9482	netting and staples for non slip on bridges	62.63
6-Jul-20	4-Jul-20	Bunnings - 9482	TOURIST FLAT DOORS PAINT	105.29
6-Jul-20	4-Jul-20	Facebk *hwahdsw552	Facebook marketing	5.09
6-Jul-20	4-Jul-20	New World Ferry Road	Snacks for volunteers on public planting day.	16.97
6-Jul-20	5-Jul-20	Healthbox	Skin check for structural engineer	105.00
6-Jul-20	5-Jul-20	Sp * Halswell Butchery	Food for Radcliffe road planting	126.65
6-Jul-20	6-Jul-20	Mitre 10 Mega Ferrymead	Mobile Storage	234.46
6-Jul-20	6-Jul-20	Countdown	Drinks for Christchurch Youth Council meeting.	8.50
6-Jul-20	6-Jul-20	Four Square Akaroa	tea, coffee, milk, cleaning products	72.28
6-Jul-20	6-Jul-20	Sanco Tooling Ltd	Festool sander pad, two pad savers for workshop	151.80
6-Jul-20	6-Jul-20	Chch Ready Mix Concrete	Gravel for Radcliffe Rd entranceway	52.75
6-Jul-20	6-Jul-20	Chch Ready Mix Concrete	Gravel for Radcliffe Rd entranceway	53.71
6-Jul-20	6-Jul-20	Chch Ready Mix Concrete	Gravel for Radcliffe Rd entranceway	53.71
6-Jul-20	6-Jul-20	Chch Ready Mix Concrete	Gravel for Radcliffe Rd entranceway	53.71
6-Jul-20	6-Jul-20	Chch Ready Mix Concrete	Gravel for Radcliffe Rd entranceway	53.71
6-Jul-20	6-Jul-20	Chch Ready Mix Concrete	Gravel for Radcliffe Rd entranceway	60.63
6-Jul-20	6-Jul-20	Chch Ready Mix Concrete	Gravel for Radcliffe Rd entranceway	60.63
6-Jul-20	6-Jul-20	Chch Ready Mix Concrete	Gravel for Radcliffe Rd entranceway	60.63
7-Jul-20	5-Jul-20	Createsend.Com Ema	Email newsletters for Te Pou Toetoe: Linwood Pool update	16.57
7-Jul-20	5-Jul-20	Zoom.U.s	Zoom Video Communication subscription for the month of May - Greater Christchurch	23.58
7-Jul-20	5-Jul-20	Cenvp Scheme	Annual Membership of Certified Environmental Practitioner	414.12
7-Jul-20	5-Jul-20	Fulcrumapp.Com	Monthly payment for app to collect asset and condition data	179.31
7-Jul-20	6-Jul-20	Bunnings - 9476	tree stakes for planting along riverbank	219.24
7-Jul-20	6-Jul-20	Armstrong Locksmiths	Hirer keys for Hei Hei Community Centre	32.40
7-Jul-20	6-Jul-20	Briscoes Chch Salisbury	Supplies for conservation lab	18.37
7-Jul-20	6-Jul-20	Bunnings - 9476	Masking tape , drop cloth for Jellie	52.82
7-Jul-20	6-Jul-20	The Service Company Ltd C	cleaning supplies	265.96

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Jul-20	6-Jul-20	Countdown	Paper cups for the Christchurch Youth Committee meeting	6.00
7-Jul-20	6-Jul-20	Sushi Time	Sushi for the Christchurch Youth Committee meeting	45.00
7-Jul-20	6-Jul-20	Nz Safety Blackwoods	PPE - Water & Wastewater Ops	221.76
7-Jul-20	6-Jul-20	Bunnings - 9476	Tape high grit for park x3 \$69.	189.00
7-Jul-20	6-Jul-20	Placemakers Riccarton	dowel for Hotere roll crate	27.39
7-Jul-20	6-Jul-20	Speedy Signs Riccarton	workshop door release signage	62.10
7-Jul-20	6-Jul-20	Mitre 10 Mega Hornby	garden rakes, garage hooks	162.62
7-Jul-20	6-Jul-20	Hcd Christchurch	2m 32mm duct hose for extension to wet vac hose for cleaning out of sand filter at Graham Condon	23.00
7-Jul-20	6-Jul-20	Nz Safety Blackwoods	4 x Hi Vis vests for Isleworth School Patrol.	51.18
7-Jul-20	6-Jul-20	Eastgate Central Post Cen	For returning faulty item to Peter Pal	9.75
7-Jul-20	7-Jul-20	Spotlight Nz	Adhesive foam for Polynesian Prints Lesson Term 3 & 4	361.99
7-Jul-20	7-Jul-20	Mitre 10 Mega Papanui	Caps for Jellie cabinets	14.60
7-Jul-20	7-Jul-20	Jaycar Pty Ltd	Connectorts for Projector	64.90
7-Jul-20	7-Jul-20	New World Halswell	supplies for kidsfest event	39.42
7-Jul-20	7-Jul-20	Mitre 10 Mega Hornby	equipment for kidsfest event	199.21
7-Jul-20	7-Jul-20	Pgg Wrightson Chch	Lime sulphur spray for central rose garden	179.00
7-Jul-20	7-Jul-20	Pgg Wrightson Chch	Pocket boy pruning saw x 2, Ezze Lap sharpener, tricopel for rose planting, Sulphur for Erica garden	380.93
7-Jul-20	7-Jul-20	Mitre 10 Beckenham	Small safety signs, reflective tape and key hooks.	62.46
7-Jul-20	7-Jul-20	Vege Direct	animal food veggie	12.16
7-Jul-20	7-Jul-20	Burwood Produce	animal area supply for animal feed	213.00
7-Jul-20	7-Jul-20	Paramount Pools & Spa	Scooper net	86.39
7-Jul-20	7-Jul-20	New World Prestons	Coffee beans and milk for staff	40.33
8-Jul-20	6-Jul-20	Spotify P106ef9d54	Music Licence for the gallery.	14.99
8-Jul-20	6-Jul-20	Dominos Pizza Linwood	Pizzas for the Christchurch Youth Council meeting.	55.98
8-Jul-20	6-Jul-20	Paypal *conservatio	Coreflute	472.45
8-Jul-20	7-Jul-20	Wilson Parking	Wilson Parking - Meeting Civic	8.60
8-Jul-20	7-Jul-20	Topmaq I0184 Internet	took delivery of a boot cleaner for the shrub area	91.99
8-Jul-20	7-Jul-20	Createsend.Com Ema	Email newsletters for Canterbury Multi-Use Arena Update - 7 July 2020	9.93
8-Jul-20	7-Jul-20	Farmlands Co-Operati	Safety footwear	188.65
8-Jul-20	7-Jul-20	Icell Northlands	Life Proof Case for Graham Condon Aquatic Supervisor Phone.	72.04
8-Jul-20	7-Jul-20	Bunnings - 9482	Hooks to hang noodles in aquatics store room - dish cloths for staff room	21.94
8-Jul-20	7-Jul-20	New World Durham Street	Retirement farewell	47.78
8-Jul-20	7-Jul-20	Countdown	Milk for staff room as no delivery	7.20
8-Jul-20	7-Jul-20	Nz Safety Blackwoods	PPE for Laco	162.32
8-Jul-20	7-Jul-20	Copyland Digital Print	printed birthday and voucher gift cards	101.44
8-Jul-20	7-Jul-20	Bridon New Zealand - Chch	Workshop Consumables - WO	5.93
8-Jul-20	7-Jul-20	John Brooks Ltd Moto	Grit Pump In House Maintenance - WO	169.46
8-Jul-20	7-Jul-20	Jemmetts Power Tool	Repair Makita electric drill drill- armature and new lead	138.84
8-Jul-20	7-Jul-20	Kevin Daly Mowers Ltd	Reel mower service, tool blade sharpen	296.00
8-Jul-20	7-Jul-20	Bunnings - 9476	safety boots	176.91
8-Jul-20	7-Jul-20	Ballingers Hunting & Fish	waders	299.99
8-Jul-20	7-Jul-20	Bunnings - 9476	2 x Sharpeners	70.00
8-Jul-20	7-Jul-20	Bunnings - 9476	Rose pruning requirements	332.17
8-Jul-20	7-Jul-20	Hire Knowledge	EWP re-certification	494.50
8-Jul-20	7-Jul-20	Ballingers Hunting & Fish	ranger staff equipment for waterways work wader	199.99
8-Jul-20	7-Jul-20	Countdown	Milk for re sale	17.73
8-Jul-20	7-Jul-20	Ab* Abebooks Gj9nir	Library book	78.90
8-Jul-20	7-Jul-20	Ballingers Hunting & Fish	Eel net for Kidsfest Matariki event	149.99
8-Jul-20	8-Jul-20	Bselect - Moorhouse Ave	repair tryer on fogging unit in Nursery	46.00
8-Jul-20	8-Jul-20	Hampton & Co Ltd	Ply and hardware for Jellie plus work light	781.10
8-Jul-20	8-Jul-20	Kennards Hire Chch	Turf Cutter and small trailer for park	166.00
8-Jul-20	8-Jul-20	Placemakers Riccarton	Solo backpack sprayer AAA Battery 12 pack , nilfisk replacement lance c105	269.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Jul-20	8-Jul-20	Jaycar Pty Ltd	Computer fans for Post Hoc server rack	159.60
8-Jul-20	8-Jul-20	Twl 181 Belfast	Skewers, stock pot and wood for Kidsfest Matariki event	98.00
9-Jul-20	6-Jul-20	Ab* Abebooks Gj9niq	Library book	202.33
9-Jul-20	7-Jul-20	Createsend.Com Ema	Email newsletters for Fendalton-Waimairi-Harewood Community News.	10.26
9-Jul-20	7-Jul-20	Visual Elements As	Electronic monthly subscription to chart building software for Greater Christchurch	14.12
9-Jul-20	7-Jul-20	Apple New Zealand	ITDPCX Apple Dev Enrolment	149.00
9-Jul-20	7-Jul-20	Dri*avid Technology	Digital River / AVID - Sibelius Ultimate annual license - composing software for music - Learning Centre	142.54
9-Jul-20	7-Jul-20	Ab* Abebooks Gjb7g4	Library book	54.52
9-Jul-20	7-Jul-20	Ab* Abebooks Gjb5cv	Library book	108.47
9-Jul-20	7-Jul-20	Ab* Abebooks Gjb7g3	Library book	108.98
9-Jul-20	8-Jul-20	Wilson Parking	Wilson Parking - Meeting Civic	6.60
9-Jul-20	8-Jul-20	Bunnings - 9476	Rollers for Jellie	57.29
9-Jul-20	8-Jul-20	Resene Tower Junction34	Paint for Jellie	187.38
9-Jul-20	8-Jul-20	Rex Wheels & Castors	Wheels for Jellie group fit trolleys	210.60
9-Jul-20	8-Jul-20	Wilson Parking	Parking fees for TL meeting in Turanga.	9.60
9-Jul-20	8-Jul-20	Createsend.Com Ema	Email newsletters for Papanui-Innes Community News.	8.55
9-Jul-20	8-Jul-20	Createsend.Com Ema	Email newsletters for Coastal-Burwood Community News)	11.47
9-Jul-20	8-Jul-20	Createsend.Com Ema	Email newsletters for Performing Arts Precinct Update - July 2020	12.12
9-Jul-20	8-Jul-20	Createsend.Com Ema	Email newsletters for St Albans, Edgware and Mairehau transport projects July	16.87
9-Jul-20	8-Jul-20	Wilson Parking	Wilson parking - civic meeting	10.60
9-Jul-20	8-Jul-20	Kmart Online	large bottles of bubbles to refill bubble machines	80.00
9-Jul-20	8-Jul-20	Shardlows Packaging	Polythene for storage	190.59
9-Jul-20	8-Jul-20	Wilson Parking	Parking	16.60
9-Jul-20	8-Jul-20	Wilson Parking	Parking for meeting at Tūranga	9.10
9-Jul-20	8-Jul-20	Wilson Parking	Parking for Meeting at Turanga	9.60
9-Jul-20	8-Jul-20	Spotlight Christchurch	Fabric for practice roller seat	52.50
9-Jul-20	8-Jul-20	Trademe 1821 Ping	Trademe advertising for Jellie Park café tender	638.00
9-Jul-20	8-Jul-20	Wilson Parking	Parking for Team Leaders meeting at Turanga	12.60
9-Jul-20	8-Jul-20	Wilson Parking	Parking for meeting - no receipt because paperless machine	9.10
9-Jul-20	8-Jul-20	Dept Internal Affairs	Image reproduction for central city interpretation	30.00
9-Jul-20	8-Jul-20	Wilson Parking	Skin Check - Parking	2.60
9-Jul-20	8-Jul-20	Blacks Fasteners	Bolts - Post Hoc server rack	3.91
9-Jul-20	8-Jul-20	Backstreet Bargains Ltd	Calico for dane mitchell Post Hoc printer room wall.	1122.56
9-Jul-20	8-Jul-20	Pb Tech Online 09 5269200	Kingston 128GB SD card for Tūranga AV recording studio team	42.84
9-Jul-20	8-Jul-20	Bunnings - 9476	Credit Voucher Bunnings - 9476Returned spannersPurchased 2 hose clamps for ducting on wave machine	-34.08
9-Jul-20	8-Jul-20	Bunnings - 9476	Spanners for Wave Machine - returned as do not fit	43.58
9-Jul-20	8-Jul-20	Bunnings - 9482	Container for Drop Off courier Items for Shirley Service Centre	31.98
9-Jul-20	8-Jul-20	Vtnz Northwood	WOF holder	4.89
9-Jul-20	8-Jul-20	Vtnz Northwood	Reprint regos for trailer and ute	9.08
9-Jul-20	8-Jul-20	Stihl Shop Northwood	Chainsaw safety helmet	188.50
9-Jul-20	8-Jul-20	Ecodrop Parkhouse	NPW rubbish clean up project	69.00
9-Jul-20	8-Jul-20	Ecodrop Parkhouse	NPW rubbish clean up project	92.00
9-Jul-20	9-Jul-20	Mitre 10 Mega Hornby	gardening gloves x 2 pairs wire x 20m and a fire shovel	52.75
9-Jul-20	9-Jul-20	Halswell Timber	3 Metre length of window sill timber to replace rotten ones on bottom block toilet & shower block	126.91
9-Jul-20	9-Jul-20	Placemakers Riccarton	Chest handles for Hotere roll crate	35.91

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Jul-20	9-Jul-20	Icons	Ralph Hotere collection trip Auckland	4.80
9-Jul-20	9-Jul-20	Mojo Quay Street	meal expenses for Ralph Hotere collection trip Auckland	8.70
9-Jul-20	9-Jul-20	Eighthirty	meal expenses for Ralph Hotere collection trip Auckland	9.50
9-Jul-20	9-Jul-20	Gold Band Taxis	Ralph Hotere collection trip to Auckland	50.90
9-Jul-20	9-Jul-20	Belfast Vet Clinic	animal area rabbit treatment stuff	297.25
9-Jul-20	9-Jul-20	Waterforce Christchurch	NPW hockey irrigation call out	152.37
10-Jul-20	7-Jul-20	Ab* Abebooks Gj9niq	Library book	-195.93
10-Jul-20	8-Jul-20	Createsend.Com Ema	Email newsletters for Banks Peninsula Community News.	10.05
10-Jul-20	8-Jul-20	Dri Gallup	Unlocking the rest of Courtney's strengths.	54.75
10-Jul-20	8-Jul-20	Zoom.U.s	monthly zoom subscription for use of hostings meetings with community groups	23.49
10-Jul-20	8-Jul-20	Garmin Austral Subscrip	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
10-Jul-20	9-Jul-20	Pak N Save Wainoni	Skewers for Our Place lesson Term 3 & 4	32.35
10-Jul-20	9-Jul-20	Nz Safety Blackwoods	Credit Voucher Nz Safety Blackwoods	-97.79
10-Jul-20	9-Jul-20	Nz Safety Blackwoods	Gardening Gloves	6.00
10-Jul-20	9-Jul-20	Ccc Art Gallery Car Prk	All day Parking fee to attend Team Leaders Meeting	16.00
10-Jul-20	9-Jul-20	Createsend.Com Ema	Invitation for Dane Mitchell/Max Gimblett opening for Together Partners	9.61
10-Jul-20	9-Jul-20	Createsend.Com Ema	Dane Mitchell/Max Gimblett exhibition opening invite.	16.57
10-Jul-20	9-Jul-20	Wilson Parking	parking for all day meeting held in civic offices	14.60
10-Jul-20	9-Jul-20	Pay My Park	Parking	6.70
10-Jul-20	9-Jul-20	Wilson Parking	Parking	20.60
10-Jul-20	9-Jul-20	Mainland Fasteners Ltd	Mainland fasteners Dane M, brackets fixings	80.64
10-Jul-20	9-Jul-20	Placemakers Riccarton	Placemakers Dane M, brackets	379.45
10-Jul-20	9-Jul-20	Ideal Electrical	Ideal electrical Gimblett, LED Lighting	746.93
10-Jul-20	9-Jul-20	Ccc Art Gallery Car Prk	Car Parking for leadership workshop	15.00
10-Jul-20	9-Jul-20	Bunnings - 9476	CRC for shed, Light blubs for house, staples for yard.	47.70
10-Jul-20	9-Jul-20	Bunnings - 9482	ply wood screws brackets for Bottle lake sheds	354.83
10-Jul-20	9-Jul-20	Fosters Outdoor Power	Repairs to Stihl Chainsaw	413.17
10-Jul-20	9-Jul-20	Frozen Direct 2010	Retirement farewell	111.18
10-Jul-20	9-Jul-20	Mainland Fasteners	Workshop Consumables - WO	227.08
10-Jul-20	9-Jul-20	Bnt - Sydenham	Trailer chains and D-shackles	281.49
10-Jul-20	9-Jul-20	Bunnings - 9532 Chch Arpt	nuts and bolt for tin plates to timber	5.60
10-Jul-20	10-Jul-20	Wsl South City	Stationery	14.95
10-Jul-20	10-Jul-20	Freshchoice City Mkt	Retirement farewell	213.20
10-Jul-20	10-Jul-20	New World Durham Street	Catering items for farewell for staff member	79.93
10-Jul-20	10-Jul-20	Caltex Redwood	milk for Redwood staffroom	7.80
10-Jul-20	10-Jul-20	Countdown Ponsonby	Meal expenses Ralph Hotere collection trip Auckland	7.32
10-Jul-20	10-Jul-20	Pak N Save Wainoni	Buster pet rolls for shelter dogs - July (8 rolls)	58.00
13-Jul-20	8-Jul-20	Ab* Abebooks.Co Gjb7g2	Library book	67.87
13-Jul-20	9-Jul-20	Calendly	Annual Subscription Calendly LLC - Network Ops	149.89
13-Jul-20	9-Jul-20	Createsend.Com Ema	Invitation to Dane Mitchell/Max Gimblett opening.	20.32
13-Jul-20	9-Jul-20	Createsend.Com Ema	Email newsletters for Spreydon-Cashmere Community News.	8.79
13-Jul-20	9-Jul-20	Createsend.Com Ema	Email newsletters for Woolston Village upgrade	10.62
13-Jul-20	9-Jul-20	Internation	ICMA membership renewal	210.78
13-Jul-20	9-Jul-20	Systemcenterdudes	ITPPAM SystemCentreDudes Software Metering Report Template	16.52
13-Jul-20	9-Jul-20	Systemcenterdudes	ITPP SystemCentreDudes Asset Report templates	80.75
13-Jul-20	9-Jul-20	Systemcenterdudes	Duplicate Charge - Disputed charge with the BNZ	80.75
13-Jul-20	9-Jul-20	El Sizzling Chorizo	Meal expenses Ralph Hotere collection trip Auckland	38.00
13-Jul-20	9-Jul-20	Trumba Corporation	Monthly subscription for TRUMBA - a staff professional development / calendar scheduling tool.	156.18

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Jul-20	9-Jul-20	Ash Air	Compressor Service	402.50
13-Jul-20	10-Jul-20	Christchurch Airport	Christchurch Airport Parking - Auckland trip	30.00
13-Jul-20	10-Jul-20	Caltex Hornby	Milk order for Hornby	5.80
13-Jul-20	10-Jul-20	Noel Leeming 3	1. hard-drive for transferring Town Hall historical record through photography images	219.98
13-Jul-20	10-Jul-20	Toms Emporium	Twist ties and zip lock bags for Our Place lesson Term 3 & 4 Jewels for Kaleidoscopes Kidsfest works	76.10
13-Jul-20	10-Jul-20	Betsia Chargrill & Wraps	Attempted morning tea/lunch/afternoon tea: pastry and coconut water	25.00
13-Jul-20	10-Jul-20	Cafe Hanoi	Meals	60.45
13-Jul-20	10-Jul-20	Ferrymead Post Shop	Courier post bag and packaging for postage of Memberships discount stickers to vendor RI Importers	11.99
13-Jul-20	10-Jul-20	Mitre 10 Mega Papanui	Rollers for Group Fit room at Jellie Park	44.94
13-Jul-20	10-Jul-20	Resene Tower Junction34	Paint for Group Fit Room at Jellie Park	101.33
13-Jul-20	10-Jul-20	Createsend.Com Ema	Invitation to Dane Mitchell/Max Gimblett exhibition opening.	10.05
13-Jul-20	10-Jul-20	Createsend.Com Ema	Email newsletters for Akaroa update July	9.13
13-Jul-20	10-Jul-20	Createsend.Com Ema	Email newsletters for Cathedral Square Improvements Update 10 July	9.57
13-Jul-20	10-Jul-20	Smk*wufoo.Com Charge	KidsFest 2020 - Vendor Registration Form - Wufoo	60.94
13-Jul-20	10-Jul-20	The Service Company Ltd C	biozyme for taioira qe2	915.40
13-Jul-20	10-Jul-20	Bunnings - 9476	Marist Rugby Building and Umpire pav boxing.	906.32
13-Jul-20	10-Jul-20	Akaroa Motor Garage	WOF for white work truck and large trailer	100.00
13-Jul-20	10-Jul-20	Couplands Bakeries	Catering for volunteer planting	15.40
13-Jul-20	10-Jul-20	Bunnings - 9482	Lighting for Kidsfest night walk	47.90
13-Jul-20	10-Jul-20	New World Prestons	Catering for volunteer planting	115.48
13-Jul-20	10-Jul-20	New World Ferry Road	Koha for expert guides providing content on Kidsfest night walks at Styx Mill	222.08
13-Jul-20	10-Jul-20	Mitre 10 Mega Ferrymead	Cleaning Materials - WO	105.94
13-Jul-20	10-Jul-20	Hampton & Co Ltd	Plywood for Hotere roll crate	157.23
13-Jul-20	10-Jul-20	Bunnings - 9482	cleaning requirements	33.96
13-Jul-20	10-Jul-20	Sprout Social, Inc	ITDPCX SproutSocial mthly sub	502.74
13-Jul-20	10-Jul-20	Maxwell Plumbing Co	Sumner drinking fountain repairs	154.10
13-Jul-20	10-Jul-20	Bp Connect Hoon Hay	Milk, Sugar and D-Shackle	12.69
13-Jul-20	10-Jul-20	Norjo Motorcycles	Motorcycle helmet	189.00
13-Jul-20	10-Jul-20	Nz Safety Blackwoods	Motorbike boots	195.62
13-Jul-20	10-Jul-20	Casbolts	Motorcycle gloves and helmet	264.00
13-Jul-20	10-Jul-20	Vendhq.Com	For libraries e-newsletters	1148.20
13-Jul-20	10-Jul-20	Kmart - Riccarton	A basket for children's toys in the library	16.00
13-Jul-20	10-Jul-20	Farmers Riccarton	electric kettle for Matuku Takotako Sumner Centre	119.99
13-Jul-20	11-Jul-20	Bunnings - 9482	Miscellaneous materials for Matariki Night walk at Radcliffe Rd Reserve/Rongoa Maori Demonstration	98.77
13-Jul-20	11-Jul-20	Articheck.Co.Uk	Articheck condition reporting tool	247.40
13-Jul-20	11-Jul-20	Enscape3d.Com	Limited time -One month- fee to use visual tool for preparation of consultation presentations	69.47
13-Jul-20	11-Jul-20	Bunnings - 9482	soda ash for hot pools	33.96
13-Jul-20	11-Jul-20	New World St Martins	Food for community planting activity	36.91
13-Jul-20	11-Jul-20	Vondel	Meal expenses Hotere collection trip Auckland	20.50
13-Jul-20	11-Jul-20	Z Tom Pearce	Fuel for rental car Ralph Hotere collection trip Auckland	39.85
13-Jul-20	11-Jul-20	Bunnings - 9482	2x mops and refills for them - main office/shelter/microchipping room	40.23
13-Jul-20	12-Jul-20	New World Prestons	cutlery for sumner planting event	43.53
13-Jul-20	12-Jul-20	Nzfss	Membership Renewal NZFSS	55.00
13-Jul-20	12-Jul-20	08 The Spot Cashmere	Morning tea for volunteers on a MTB track working bee	11.30
13-Jul-20	12-Jul-20	Gold Band Taxis	Taxi to airport - Ralph Hotere collection trip Auckland	50.80
13-Jul-20	13-Jul-20	Wsl South City	Card Stock for Paint the Skies lesson Term 3	30.95
13-Jul-20	13-Jul-20	Mitre 10 Mega Papanui	Fixings for kettlebell rack Jellie	24.71
13-Jul-20	13-Jul-20	Resene Tower Junction34	Paint for Jellie	101.33

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Jul-20	13-Jul-20	Papanui Service Centre	Courier rate for postage of membership Discount stickers - RI importers	3.00
13-Jul-20	13-Jul-20	Supervalu Sumner	Dishwasher Powder for upstairs public kitchen	9.50
13-Jul-20	13-Jul-20	Mitre 10 Mega Papanui	Graham Condon Rec & Sport Centre, poolside: Non-marking hooks for poolside & pool control office	362.13
13-Jul-20	13-Jul-20	Gold Band Taxis	Taxi from Truck stop to Smith St	56.50
13-Jul-20	13-Jul-20	Countdown	Supplies for Parks Kidsfest programme	33.00
13-Jul-20	13-Jul-20	Kilmarnock Enterprises	34 headsets for refurbishing for SfB	60.61
13-Jul-20	13-Jul-20	Ccc Parking	Parking at Civic for Terms and Conditions meeting	3.60
13-Jul-20	13-Jul-20	Ccc Parking	Parking at Civic	3.60
13-Jul-20	13-Jul-20	Trademe A346 Ping	Overalls for volunteers	158.50
14-Jul-20	12-Jul-20	Thehouseofhydro.Com	230v 12 Disc Mist Maker Kit	542.17
14-Jul-20	12-Jul-20	Fulcrumapp.Com	Supply of data capture tool CWW assets	38.32
14-Jul-20	12-Jul-20	Budget Rent A Car	Rental car Hotere collection trip Auckland	439.19
14-Jul-20	13-Jul-20	Mbie-Ewrb	Electricial Registration	250.00
14-Jul-20	13-Jul-20	Bunnings - 9476	Screws washers for kettlebell rack Jellie	17.80
14-Jul-20	13-Jul-20	Ecodrop Parkhouse	Jellies old step box rack	40.25
14-Jul-20	13-Jul-20	Hampton & Co Ltd	HP ply for jellies step box storage	897.54
14-Jul-20	13-Jul-20	Wilson Parking	Parking fees for meeting at Turanga	5.10
14-Jul-20	13-Jul-20	Createsend.Com Ema	Email newsletters for Bromley odour	7.30
14-Jul-20	13-Jul-20	Irrigation Warehouse	20mm Brass Hex, Europa Swing Check valve	421.11
14-Jul-20	13-Jul-20	Kmart	Graham Condon Poolside: Bucket pool toys for Toddler Pool, x2 4 cube unit for Graham Condon Pool	50.00
14-Jul-20	13-Jul-20	Super Cheap Auto	Hard carry case for transporting technology.	145.00
14-Jul-20	13-Jul-20	Super Cheap Auto	Hard carry cases for technology transport.	145.00
14-Jul-20	13-Jul-20	Armstrong Prestige Ltd	Windscreen wiper replacement.	150.27
14-Jul-20	13-Jul-20	New World Durham Street	Volunteer training	38.50
14-Jul-20	13-Jul-20	Repco	Battery for plant 597.	389.00
14-Jul-20	13-Jul-20	08 The Spot Cashmere	morning tea supplies for mountain bike volunteers	15.20
14-Jul-20	13-Jul-20	08 The Spot Cashmere	Supplies for Parks Kidsfest Programme	27.10
14-Jul-20	13-Jul-20	The Chain Man Ltd	Fixings for Dane Mitchell Post Hoc tree installation	27.19
14-Jul-20	13-Jul-20	Anzor Fasteners	turnbuckles for Dane Mitchell Post Hoc tree installation	54.33
14-Jul-20	13-Jul-20	Pb Tech Online 09 5269200	Task 2708151 Wireless Mouse	22.98
14-Jul-20	13-Jul-20	Victoria Food Servic	For School Principal's breakfast meeting on Friday 28 February 2020.	229.77
14-Jul-20	13-Jul-20	Ecodrop Metro	Rubbish from Changing Room refurb	17.25
14-Jul-20	13-Jul-20	George Henry & Co Ltd	Chalk for staff	402.50
14-Jul-20	14-Jul-20	Freshchoice Barrington	Money to go on Supermarket card to purchase milk.	50.00
14-Jul-20	14-Jul-20	Countdown	Consumables for Kidsfest Matariki event	4.00
14-Jul-20	14-Jul-20	Mitre 10 Beckenham	Light Bulbs for Port Hills	121.66
14-Jul-20	14-Jul-20	Lyttelton Supervalu	dishwashing liquid for library staffroom	2.20
14-Jul-20	14-Jul-20	Twl 120 Northlands	Graham Condon Poolside: Watering cans for pool cleaning chemical, storage bags for first aid supplies	80.00
14-Jul-20	14-Jul-20	Countdown	Tissues purchase for use in the office	15.12
14-Jul-20	14-Jul-20	Little Big Tree Co	Sophora japonica 'Pendula' x 1 45 liter section B	180.00
15-Jul-20	11-Jul-20	Aha Labs	ITIM AhaLabs mthly sub	1784.95
15-Jul-20	14-Jul-20	Countdown	dockets for Capacity manangement at TQEII	21.00
15-Jul-20	14-Jul-20	Edward Gibbon St Albans	Nipple Brass Check Valve	41.00
15-Jul-20	14-Jul-20	Mitre 10 Mega Rangiora	Turps, Stain, Paint Brushes	172.84
15-Jul-20	14-Jul-20	Armstrong Locksmiths	Master Key for PBSL to conduct building BWOF	21.90
15-Jul-20	14-Jul-20	Armstrong Locksmiths	Instillation of locks for NZ Post cupboards - Service Desk	397.10
15-Jul-20	14-Jul-20	Blacks Fasteners	Blacks Dane M, brackets fixings	149.62
15-Jul-20	14-Jul-20	Wsl South City	Folders for response team	28.47
15-Jul-20	14-Jul-20	Joes Garage Cbd	Volunteer training	30.00
15-Jul-20	14-Jul-20	Joes Garage Cbd	Volunteer recognition	30.00
15-Jul-20	14-Jul-20	Joes Garage Cbd	Volunteer recognition	30.00
15-Jul-20	14-Jul-20	Joes Garage Cbd	Volunteer recognition	30.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Jul-20	14-Jul-20	Sp * Halswell Butchery	Catering for planting activity with volunteers	101.70
15-Jul-20	14-Jul-20	Nz Safety Blackwoods	earmuff hygiene kit, non-slip tape	157.43
15-Jul-20	14-Jul-20	Mitre 10 Beckenham	Hose, gloves, Knellers, weeders for grounds	151.69
15-Jul-20	14-Jul-20	George Henry & Co Ltd	wire brush to clean stone floor for Louise Henderson show	18.40
15-Jul-20	14-Jul-20	Hampton & Co Ltd	Timber for dane mitchell Post Hoc tree installation	452.71
15-Jul-20	14-Jul-20	Shands Outdoor Power	Ride on Mower Service, Fuel tank and helmet/ ear muffs	1113.00
15-Jul-20	14-Jul-20	Casbolts	Motorcycle gloves	125.00
15-Jul-20	14-Jul-20	The Frontrunner Bushin	Shoes	180.00
15-Jul-20	14-Jul-20	Gordon Harris Chch	Materials for Origami workshop at winter night market	19.99
15-Jul-20	14-Jul-20	Konnichiwa	Materials for Origami workshop at winter night market	28.91
15-Jul-20	14-Jul-20	Sign Network Ltd	Corflute signs for Styx trapping programme	89.91
15-Jul-20	15-Jul-20	Ccc Parking	CCC Parking - Civic Meeting	6.70
15-Jul-20	15-Jul-20	Primepac Industrial Lt	Raffia for Our Place lesson Term 3 & 4	103.17
15-Jul-20	15-Jul-20	Seekom	Online Credit Card transaction fees	52.68
15-Jul-20	15-Jul-20	Kennards Hire Papanui	Staple gun & Air hose	65.00
15-Jul-20	15-Jul-20	Countdown	Milk for staff room as no delivery	5.67
15-Jul-20	15-Jul-20	Mitre 10 Mega Hornby	WOF for white work truck and large trailer	132.47
15-Jul-20	15-Jul-20	Halswell Timber	fenced posts for installing signs at Halswell Quarry	239.36
15-Jul-20	15-Jul-20	Mitre 10 Mega Hornby	Steel buckeys x 2 for rock garden gravel and metal hand shovel	114.94
15-Jul-20	15-Jul-20	2dt Christchurch	Materials for Parks Kidsfest programme	14.00
15-Jul-20	15-Jul-20	Mitre 10 Beckenham	Material for Parks Kidsfest Programme.	173.89
16-Jul-20	14-Jul-20	Pmi - Member Auto Renew	Credit Voucher (USD 189.00) Pmi - Member Auto Renew - Renewal of Pmi membership	-288.68
16-Jul-20	14-Jul-20	Dnh*godaddy.Com Nzd	ITDOWI Godaddy wildcard replacement 2yrs	879.73
16-Jul-20	15-Jul-20	Wilson Parking	Wilson Parking - Meeting Civic	16.60
16-Jul-20	15-Jul-20	Caltex Hornby	Milk order for Hornby	9.50
16-Jul-20	15-Jul-20	Paper Plus New Brighton	Stationary - Temporary Chlorination	41.22
16-Jul-20	15-Jul-20	Impres	Raffia for Our Place lesson - Term 3 & 4	38.32
16-Jul-20	15-Jul-20	Ideal Electrical	Electrical Materials for Dane Mitchell 'Library'	131.63
16-Jul-20	15-Jul-20	Rex Wheels & Castors	Wheels for storage box's Jellie	105.30
16-Jul-20	15-Jul-20	Knit World	Wool for holiday craft activity	41.30
16-Jul-20	15-Jul-20	Pb Technologies Christchu	1 x adapter purchased for education equipment	72.74
16-Jul-20	15-Jul-20	Wilson Parking	Parking for attending meeting	6.60
16-Jul-20	15-Jul-20	Wilson Parking	Wilson Parking - Meeting Civic	12.60
16-Jul-20	15-Jul-20	Fosters Outdoor Power	2 x chainsaw mitts	80.99
16-Jul-20	15-Jul-20	Fosters Outdoor Power	1 x chainsaw mitt and 1 x stump vice	114.76
16-Jul-20	15-Jul-20	Bunnings - 9482	Soda ash for raising pH in pools when overdosed	33.96
16-Jul-20	15-Jul-20	Wilson Parking	parking in town for meeting	6.60
16-Jul-20	15-Jul-20	Bunnings - 9476	Compressed air for Parking machines for parking operations	107.40
16-Jul-20	15-Jul-20	Heritage Nz	Library book	35.00
16-Jul-20	15-Jul-20	Wilson Parking	Leadership training at Civic	14.60
16-Jul-20	15-Jul-20	Pay My Park	car parking	1.28
16-Jul-20	15-Jul-20	New World Durham Street	Catering for volunteers at Winter Night Market	34.81
16-Jul-20	16-Jul-20	Mitre 10 Mega Papanui	MANAGERS HOUSE FIRE BOX BRICKS	98.43
16-Jul-20	16-Jul-20	Jaycar Pty Ltd	Battery for torch to be used at Matariki Kidsfest event	6.90
16-Jul-20	16-Jul-20	Countdown	Items for use at Kidsfest Mataraiiki event	20.75
16-Jul-20	16-Jul-20	Pak N Save Riccarton	Supplies for Riccarton Service Centre staff	22.41
16-Jul-20	16-Jul-20	Trademe 2y08 Ping	Plant	90.00
16-Jul-20	16-Jul-20	Ccc Art Gallery Car Prk	Parking for meetings	5.00
16-Jul-20	16-Jul-20	Ccc Art Gallery Car Prk	Duplicate Charge in Error - Refunded 16/07/20	5.00
16-Jul-20	16-Jul-20	Ccc Art Gallery Car Prk	Credit Voucher Ccc Art Gallery Car Prk - Refund of Duplicate Charge	-5.00
16-Jul-20	16-Jul-20	Countdown	cleaning products and coffee, sugar for staff room	34.20
16-Jul-20	16-Jul-20	Mitre 10 Beckenham	liquid nails x 2	30.44

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Jul-20	15-Jul-20	Createsend.Com Ema	Warden Street reconstruction	7.21
17-Jul-20	16-Jul-20	Wilson Parking	Wilson Parking - Meeting Civic	16.60
17-Jul-20	16-Jul-20	Amare Safety Christchurch	Fire Blanket required for Kidsfest Matariki event	44.79
17-Jul-20	16-Jul-20	Pb Technologies Christchu	Connector Laptop to Projector required for Kidsfest Matariki Event	60.47
17-Jul-20	16-Jul-20	Mrc Global (NZ) Ltd	Plug Step Screen Chanel	65.42
17-Jul-20	16-Jul-20	James Bull & Co	Keys	264.00
17-Jul-20	16-Jul-20	Whitcoulls Nrthlnd 158	Card for Deceased Member	6.99
17-Jul-20	16-Jul-20	Wilson Parking	Parking >2hrs	14.60
17-Jul-20	16-Jul-20	Countdown	Biscuits and tea purchased for meetings with community groups.	24.38
17-Jul-20	16-Jul-20	New World St Martins	Food for community planting event	112.94
17-Jul-20	16-Jul-20	Hcd Christchurch	Workshop Consumables - WO	2.50
17-Jul-20	16-Jul-20	Bridon New Zealand - Chch	In House Maintenance - WO	158.30
17-Jul-20	16-Jul-20	Rex Wheels & Castors	In House Maintenance - WO	258.00
17-Jul-20	16-Jul-20	Oderings Nurseries	Silene uniflora x 3 for rock garden	21.87
17-Jul-20	16-Jul-20	Mitre 10 Mega Hornby	Potting trays for Alpine yard x 2	69.92
17-Jul-20	16-Jul-20	Bunnings - 9482	New floor mats	146.70
17-Jul-20	16-Jul-20	Belfast Vet Clinic	Animal area cont treatment for rabbits all good now	482.25
17-Jul-20	17-Jul-20	Stuff Media (Ps)	Newspaper delivery Taiora QEII	81.96
17-Jul-20	17-Jul-20	Mitre 10 Beckenham	timber screws and Hex 5 impact driver	49.32
17-Jul-20	17-Jul-20	Mitre 10 Mega Hornby	screws for installing signs	37.05
17-Jul-20	17-Jul-20	Mitre 10 Mega Hornby	Spray gloves x 1 pair, line trimmer line	65.88
17-Jul-20	17-Jul-20	Countdown	Milk, coffee and sugar for re sale	22.16
17-Jul-20	17-Jul-20	Twl 181 Belfast	Firewood for Matariki kidsfest	108.00
17-Jul-20	17-Jul-20	Mitre 10 Mega Hornby	NPW washers/insect spray/batteries	79.67
20-Jul-20	16-Jul-20	Paypal *josiejoans	Goods for resale	309.99
20-Jul-20	16-Jul-20	Zoom.Aud	Zoom Licences for Hearings and Council	322.23
20-Jul-20	16-Jul-20	Publishers Association	Payment for application to Publishers Association of New Zealand annual awards for Hidden Light book	130.17
20-Jul-20	16-Jul-20	Createsend/Com	Lyttelton Harbour Wastewater Project	10.89
20-Jul-20	16-Jul-20	Axure Software	ITDPCX Axure mthly sub	153.55
20-Jul-20	16-Jul-20	Swifttype.Com	ITDPCX Swifttype mthly sub	397.97
20-Jul-20	17-Jul-20	Go Wireless Nz	Radio Equipment - WO	166.09
20-Jul-20	17-Jul-20	Shardlows Packaging	Shardlows Conservation Framing tape	355.01
20-Jul-20	17-Jul-20	Copyland Digital Print	Spiral binding	4.00
20-Jul-20	17-Jul-20	Fresh Choice Parklands	food for Travis Wetland vounteer planting	67.80
20-Jul-20	17-Jul-20	Fmanz	HVAC 101 Training for YE	106.90
20-Jul-20	17-Jul-20	Countdown	Milk for staffroom	5.03
20-Jul-20	17-Jul-20	Akaroa Motor Garage	Trailer WOF	40.00
20-Jul-20	17-Jul-20	Mainland Fasteners Ltd	Gas Blower Overhaul - WO	75.77
20-Jul-20	17-Jul-20	Ocean Scientific Intl	seawater required for chem lab	1619.71
20-Jul-20	17-Jul-20	The Service Company Ltd C	Laundry detergent and Stainless steel cleaner	354.91
20-Jul-20	17-Jul-20	Bunnings - 9482	Heat beds 20kg lumpwood	59.98
20-Jul-20	18-Jul-20	Briscoes Chch Salisbury	Hire towels	199.90
20-Jul-20	18-Jul-20	Calendly	Calendly online subscription for group fitness classes bookings in rec and sport centres	47.02
20-Jul-20	18-Jul-20	Calendly	Calendly online subscription for group fitness classes bookings in rec and sport centres	70.54
20-Jul-20	18-Jul-20	Calendly	Calendly online subscription for group fitness classes bookings in rec and sport centres	94.05
20-Jul-20	18-Jul-20	Calendly	Calendly online subscription for group fitness classes bookings in rec and sport centres	117.57
20-Jul-20	19-Jul-20	Mitre 10 Mega Hornby	garden Hose 30m	89.83
20-Jul-20	19-Jul-20	French Bakery Limited	Volunteer food for McCormacks Bay monthly Restoration Day	12.40
20-Jul-20	20-Jul-20	Placemakers Chch South	spray paint for okains bay	12.16
20-Jul-20	20-Jul-20	Countdown	Huggies Swim Nappies for Resale at TQEII	51.96
20-Jul-20	20-Jul-20	Stuff Ps Recurring	Monthly Press Subscription.	57.50
20-Jul-20	20-Jul-20	Stuff Ps Recurring	Monthly Press Subscription.	69.33
20-Jul-20	20-Jul-20	Stuff Ps Recurring	Monthly Press Subscription.	71.07

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20-Jul-20	20-Jul-20	Stuff Ps Recurring	Monthly Press Subscription.	83.63
20-Jul-20	20-Jul-20	Stuff Ps Recurring	The Press subscription for CAG Library.	62.40
20-Jul-20	20-Jul-20	Mitre 10 Mega Papanui	Items for painting	36.17
20-Jul-20	20-Jul-20	Resene Lichfield St 031	Paint for outside of Graham Condon	540.51
21-Jul-20	19-Jul-20	Garden Gnome Software	Panorama creation software for virtual tours	448.55
21-Jul-20	19-Jul-20	Awwa.Org	2 AWWA standards	498.16
21-Jul-20	20-Jul-20	Nz Safety Blackwoods	Fire ext sign for Jellie	15.22
21-Jul-20	20-Jul-20	Century Yuasa Batteries	battery for okains mower	133.34
21-Jul-20	20-Jul-20	The Service Company Ltd C	cleaning supplies	307.79
21-Jul-20	20-Jul-20	Safet	Restock of poolside 1stAid supplies	762.84
21-Jul-20	20-Jul-20	Mitre 10 Mega Papanui	replacement hose fitting for chlorine delivery trailer	4.91
21-Jul-20	20-Jul-20	Voyager Internet Ltd	Bulletin messaging	19.57
21-Jul-20	20-Jul-20	Staybrite Stainless Fabri	Install disc in bench where insinkerator chute was to enable bench to be used and cleaned in kitchen	391.00
21-Jul-20	20-Jul-20	Mitre 10 Beckenham	Nails for Pest Animal operations	15.02
21-Jul-20	20-Jul-20	Mitre 10 Beckenham	pinus radiata pegs for track work	84.96
21-Jul-20	20-Jul-20	Jagbe Industrial Supplies	corrosive cabinet - chem lab	1656.14
21-Jul-20	20-Jul-20	Mitre 10 Mega Papanui	Hanging materials CHM	31.62
21-Jul-20	20-Jul-20	Casbolts	Wet weather pants	161.50
21-Jul-20	20-Jul-20	Bunnings - 9532 Chch Arpt	Scooper net, toilet cleaner and Aqua kneads	389.88
21-Jul-20	20-Jul-20	Bunnings - 9482	Plumbing fittings for nursery area, gloves	109.84
21-Jul-20	20-Jul-20	Ecodrop Parkhouse	NPW Rubbish removal project	34.50
21-Jul-20	21-Jul-20	Chch City Council Civic	Yearly Alcohol Licence	391.00
21-Jul-20	21-Jul-20	Placemakers Riccarton	Matrex coldpatch to repair pot holes in paths	157.45
21-Jul-20	21-Jul-20	Pak N Save Northlands	Swim Nappies for Resale at Taiora QEII	68.94
21-Jul-20	21-Jul-20	New World Durham Street	Banks Peninsula Water Management Zone Committee meeting - 21 July 2020	35.23
21-Jul-20	21-Jul-20	Ccc Art Gallery Car Prk	Parking at Art Gallery Car park for morning workshop and meeting 21/07	5.00
21-Jul-20	21-Jul-20	Hampton & Co Ltd	glue for workshop	93.97
21-Jul-20	21-Jul-20	Hampton & Co Ltd	School project Bianca ply wood tiles	371.86
21-Jul-20	21-Jul-20	Ccc Art Gallery Car Prk	Parking for meetings at Civic	7.00
21-Jul-20	21-Jul-20	Mitre 10 Mega Papanui	Hanging materials CHM	11.50
21-Jul-20	21-Jul-20	Mitre 10 Mega Papanui	Power extension lead	23.88
21-Jul-20	21-Jul-20	Gordon Harris Chch	spray paint for Dane Mitchell tree and chamber base touch ups.	31.97
22-Jul-20	19-Jul-20	Jotform Inc.	Description – H&S Reporting Tool for Contractors	29.74
22-Jul-20	20-Jul-20	Easymapmaker.Com	Easy Map Maker Subscription	45.40
22-Jul-20	20-Jul-20	Environment Institute	EIANZ - Reclaiming the dark	21.85
22-Jul-20	21-Jul-20	Westfield	voucher for young driver road safety evaluation survey of Crash Bash	112.49
22-Jul-20	21-Jul-20	Jgd Nz	Goods for resale	227.70
22-Jul-20	21-Jul-20	Hampton & Co Ltd	Future ply for Jellie	641.36
22-Jul-20	21-Jul-20	Createsend/Com	Email newsletter for Lyttelton Harbour Wastewater Project	10.89
22-Jul-20	21-Jul-20	St Pierres	Catering for the Banks Peninsula Water Management Zone Committee meeting, 21 July 2020	43.00
22-Jul-20	21-Jul-20	Pearsons 2018 Limited	AP20/Ap/40 gravel for travis shade house	63.00
22-Jul-20	21-Jul-20	Air Tool Solutions	Air Tool Solutions - various parts for tools	817.44
22-Jul-20	21-Jul-20	5th Street	An official dinner for Japanese Consul	601.20
22-Jul-20	21-Jul-20	New World Rolleston	Kitchen supplies	32.73
22-Jul-20	21-Jul-20	Countdown	Food for CHM opening	120.28
22-Jul-20	21-Jul-20	Bunnings - 9482	Paint items for Taiora QE2	40.92
22-Jul-20	21-Jul-20	Kmart Online	XR silicone case x20XR Screen protectos x10	70.00
22-Jul-20	21-Jul-20	Rs Components Limite	Reflector tape for Tūranga Gallery door handles	70.23
22-Jul-20	21-Jul-20	Ilex Cafe	Peronal Use in Error - Reimbursed direct to Card 24/07/20	5.50
22-Jul-20	21-Jul-20	Blacks Fasteners	Coach screws, nuts and bolts	92.28
22-Jul-20	22-Jul-20	Countdown	Catering for the FWH July 2020 Community Liaison Meeting	39.40

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-Jul-20	22-Jul-20	Gardenmakers	Gravel for sump Jellie	22.30
22-Jul-20	22-Jul-20	Gardenmakers	Teddington chip for Jellie	32.40
22-Jul-20	22-Jul-20	Trademe 8v11 Ping	plant	119.97
22-Jul-20	22-Jul-20	Photo Warehouse	Tenba Skyline 8 shoulder camera bag	36.00
22-Jul-20	22-Jul-20	Twl 123 Eastgate	2x oil diffusers for change rooms	78.00
22-Jul-20	22-Jul-20	Caltex Redwood	milk for Redwood staff	7.80
22-Jul-20	22-Jul-20	Trents Wholesale Ltd	Soup mix bough for staff	40.51
22-Jul-20	22-Jul-20	New World Prestons	milk for staff	6.70
22-Jul-20	22-Jul-20	New World Prestons	BBQ supplies for plantings	65.23
22-Jul-20	22-Jul-20	Mitre 10 Mega Papanui	BBQ supplies for planting days	69.21
23-Jul-20	21-Jul-20	Project Mgmt Institute	Credit Voucher (USD 139.00) Project Mgmt Institute - PMI Membership charged twice in error 10/06	-208.96
23-Jul-20	22-Jul-20	Caltex Hornby	Milk order for Hornby	5.20
23-Jul-20	22-Jul-20	Couplands Bakeries	Catering for FWH July 2020 Community Liaison Meeting	76.06
23-Jul-20	22-Jul-20	Createsend/Com	Dane Mitchel exhibition opening invite payment.	7.14
23-Jul-20	22-Jul-20	Pak N Save Riccarton	Rarakau tea coffee supplies	2.25
23-Jul-20	22-Jul-20	Blacks Fasteners	Workshop Consumables - WO	39.17
23-Jul-20	22-Jul-20	Sifco Fastening Solutions	Air nail gun for workshop	77.05
23-Jul-20	22-Jul-20	Kmart	bubble machine for story time	6.50
23-Jul-20	22-Jul-20	Anzor Fasteners	fixings for Dane Mitchell Post Hoc tree installation	16.47
23-Jul-20	22-Jul-20	Resene Tower Junction34	paint for Dane Mitchell Post Hoc chamber installation	44.60
23-Jul-20	22-Jul-20	Blacks Fasteners	Fixings for Dane Mitchell Post Hoc chamber	124.20
23-Jul-20	22-Jul-20	Everyday Dose	refreshment for all of morning meeting with external attendees	28.40
23-Jul-20	22-Jul-20	Ies Ltd	S10 Starter units	37.73
23-Jul-20	22-Jul-20	Beckenham Service Ctr	Parking coupons for meetings etc.	46.50
23-Jul-20	22-Jul-20	Gordon Harris Chch	Origami paper for Night Market	41.98
23-Jul-20	22-Jul-20	Total Pos Solutions	Eftpos hire for Night Market	143.75
23-Jul-20	22-Jul-20	Bp Connect Marshlands	Gas bottles fill for Planting days	77.98
23-Jul-20	23-Jul-20	Site Safe	Site Safe training	120.75
23-Jul-20	23-Jul-20	Twl 120 Northlands	Graham Condon Rec & Sport Centre (Aquatics): Small auto vacuum for pool to clean out sand.	169.00
23-Jul-20	23-Jul-20	Legalwise Seminars Pty	Judicial Review - Cases, Developments and implications webinar	125.00
23-Jul-20	23-Jul-20	Twl 123 Eastgate	meths - micro lab	30.00
23-Jul-20	23-Jul-20	Mitre 10 Mega Papanui	Irrigation hose reels wall mounted x 2 for 4 Riccarton Vve, Hose connectors x 8	371.55
23-Jul-20	23-Jul-20	Oakleys Plumbing Suppli	Drain cover	85.74
23-Jul-20	23-Jul-20	Anzor Fasteners	Fixings for Dane Mitchell Post Hoc tree installation	104.85
23-Jul-20	23-Jul-20	Winstone Glass	Glass for Dane Mitchell chamber	122.06
23-Jul-20	23-Jul-20	Papanui Service Centre	Parking coupons for Papanui-Innes Community Governance Team members.	93.00
24-Jul-20	21-Jul-20	Hokonui Alpines	Alpine plants for rock garden	314.00
24-Jul-20	22-Jul-20	Createsend/Com	Payment for July's Art Gallery enewlsetter.	163.92
24-Jul-20	22-Jul-20	Universo	Raffle prize for winter night market	200.00
24-Jul-20	23-Jul-20	Baier Group Limited	post and rails landscaping	999.13
24-Jul-20	23-Jul-20	Wilson Parking	Wilson Parking - Civic Meeting	8.60
24-Jul-20	23-Jul-20	Nz Safety Blackwoods	Wrist strap, Ergonomic desk set up	59.35
24-Jul-20	23-Jul-20	Terra Viva Home & Garden	Replacement roses for CRG - Sect D	587.83
24-Jul-20	23-Jul-20	Green Linc	Plants for council project	289.80
24-Jul-20	23-Jul-20	Chapman/Bailey Pty Ltd	Retouching medium for conservation treatments	63.70
24-Jul-20	23-Jul-20	Createsend/Com	Email newsletters for Banks Peninsula Community News	10.05
24-Jul-20	23-Jul-20	Createsend/Com	Email newsletters for Fendalton-Waimairi-Harewood Community News.	10.26
24-Jul-20	23-Jul-20	The National Business	Monthly Subscription to NBR.	35.00
24-Jul-20	23-Jul-20	Nz Safety Blackwoods	PPE - Water & Wastewater Ops	207.00
24-Jul-20	23-Jul-20	Hampton & Co Ltd	plywood for Dane Mitchell exhibition	220.28
24-Jul-20	23-Jul-20	Debitsuccess	Myzone monthly fee	253.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-Jul-20	23-Jul-20	Ipwea Nz	Credit Voucher Ipwea Nz - RIMS Conference	-715.85
24-Jul-20	23-Jul-20	Omc Power Equipment	Chainsaw mitts x 4	159.96
24-Jul-20	23-Jul-20	Nz Safety Blackwoods	New boots and socks, fluro spray paint for track marking	403.21
24-Jul-20	23-Jul-20	Bunnings - 9476	Planter bags, garden buckets	65.56
24-Jul-20	23-Jul-20	Oderings Nurseries	Roses	254.89
24-Jul-20	23-Jul-20	Ecodrop Metro	Dumping of fly tipping rubbish	17.25
24-Jul-20	23-Jul-20	Bunnings - 9482	Combination lock, grinder discs	111.98
24-Jul-20	23-Jul-20	Bunnings - 9482	Spring for water fountain	5.35
24-Jul-20	23-Jul-20	McDonalds Northlands	Personal Use in Error - Reimbursed via Service Desk 24/07/20	13.20
24-Jul-20	23-Jul-20	Blacks Fasteners	Credit Voucher Blacks Fasteners	-9.80
24-Jul-20	23-Jul-20	Blacks Fasteners	rivets and fixings for Dane Mitchell Post Hoc chamber installation	30.75
24-Jul-20	23-Jul-20	George Henry & Co Ltd	tools for Dane Mitchell Post Hoc tree installation	140.39
24-Jul-20	23-Jul-20	J A Russell	Electrical coving for Dane Mitchell Post Hoc	195.50
24-Jul-20	23-Jul-20	Ab* Abebooks Gk3v62	Library book	22.75
24-Jul-20	24-Jul-20	Freshchoice City Mkt	Catering for leaving function	1.00
24-Jul-20	24-Jul-20	Autobend Ltd	Workshop Supplies	76.56
24-Jul-20	24-Jul-20	Noel Leeming 12	Life proof case for cell ph	139.99
24-Jul-20	24-Jul-20	Torpedo 7 Christchurch	bike tubes for cart	39.96
24-Jul-20	24-Jul-20	Halswell Butchery	sausages for volunteer barbecue	76.00
24-Jul-20	24-Jul-20	Hachi Cashel	Unit retirement function Blatchford 6 years	58.00
24-Jul-20	24-Jul-20	Gordon Harris Chch	paint for Dane Mitchell Post Hoc trees	41.56
24-Jul-20	24-Jul-20	Payment - Personal - Bnz Barrington Sdc	Payment - Personal Bnz Barrington Sdc	-5.50
27-Jul-20	23-Jul-20	Createsend/Com	Email newsletters for Spreydon-Cashmere Community News	8.80
27-Jul-20	23-Jul-20	Dnh*godaddy.Com	ITDODWI SAN SSL cccmap 2 yrs	462.29
27-Jul-20	23-Jul-20	Paypal *goformz Inc	CCCI GoFormz annual payment	3726.11
27-Jul-20	23-Jul-20	Paypal *furnitureac	New feet for soft furniture	50.15
27-Jul-20	24-Jul-20	Amare Safety Christchurch	New Workboots (Health and Safety)	152.10
27-Jul-20	24-Jul-20	Bunnings - 9476	bolts for rubbish bin repairs	12.12
27-Jul-20	24-Jul-20	Safet	Health & Safety Consumables - Workshop	877.80
27-Jul-20	24-Jul-20	Vimeo Plus Monthly	Monthly subscription to Vimeo for marketing.	21.34
27-Jul-20	24-Jul-20	Look Sharp Store	Promotional resources to be used in conjunction with Pasifika Language Weeks.	10.00
27-Jul-20	24-Jul-20	Toms Emporium	Purchase of craft resources to promote Cook Island Language Week	12.30
27-Jul-20	24-Jul-20	Bunnings - 9476	hardware	43.47
27-Jul-20	24-Jul-20	Just Incredible	Gloves for students	29.00
27-Jul-20	24-Jul-20	Take Note Ferrymead	Map for team planning	9.99
27-Jul-20	24-Jul-20	Cr Kennedy (NZ) Ltd	Replacement glass cover for Bowens studio flash head	112.61
27-Jul-20	24-Jul-20	Donco Services Limited	Water blaster hose	336.38
27-Jul-20	24-Jul-20	New World Halswell	3 x air wick fragrance containers to take away musty smell in cabins	15.46
27-Jul-20	24-Jul-20	Mitre 10 Mega Hornby	exchange of wrong colour decking stain, sand paper, 3 x shower caddies to replace broken ones	192.71
27-Jul-20	24-Jul-20	Kmart Online	4 x water jugs - used for events and venue hire functions.	45.00
27-Jul-20	24-Jul-20	Advance Landscape	Bamboo stakes for volunteer planting	151.34
27-Jul-20	24-Jul-20	Akaroa Motor Garage	petrol vouchers for transportation of collection item - Hanmer Springs to Akaroa	100.00
27-Jul-20	24-Jul-20	Bp 2go Linwood	Fuel for New Ute 920 - No fuel card issued yet	68.41
27-Jul-20	24-Jul-20	Bunnings - 9476	Credit Voucher Bunnings - 9476 litter pick up stick	-8.97
27-Jul-20	24-Jul-20	Bunnings - 9476	Plant ties & shackles	39.89
27-Jul-20	24-Jul-20	Bunnings - 9476	litter sticks, hex keys	45.52
27-Jul-20	24-Jul-20	Oderings Nurseries	roses for papanui memorial reserve	269.91
27-Jul-20	24-Jul-20	Ccc Art Gallery Car Prk	Parking for meetings at Civic	8.00
27-Jul-20	24-Jul-20	Wilson Parking	Civic parking	6.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Jul-20	24-Jul-20	Bunnings - 9482	Rake, hoe and gardening gloves	79.94
27-Jul-20	24-Jul-20	Blacks Fasteners	Fixings for Dane Mitchell Post Hoc chamber installation	34.50
27-Jul-20	24-Jul-20	Paypal *inthestyx	Annual service of Laser Printer at Tūranga.	684.25
27-Jul-20	24-Jul-20	Spectrum Lighting & Sound	Repair Spare Scoreboard Controller	98.00
27-Jul-20	24-Jul-20	Spectrum Lighting & Sound	Repair Scoreboard Court 2 and Controller	184.00
27-Jul-20	24-Jul-20	Spectrum Lighting & Sound	To supply & Install freeview decoder and check reception on fitness equipment after Sky removed	445.86
27-Jul-20	24-Jul-20	Spectrum Lighting & Sound	Replace conduit on roof that runs to aerials and to reception paging system as conduit all broken	1035.00
27-Jul-20	25-Jul-20	Payment - Personal - Bnz The Palms Sdc	Payment - Personal Bnz The Palms Sdc - Personal use in error 01/07/20	-18.50
27-Jul-20	25-Jul-20	Bunnings - 9482	nails bbq cleaner rivets screws	520.29
27-Jul-20	25-Jul-20	Mitre 10 Beckenham	Battery for council car park garage door opener.	6.10
27-Jul-20	25-Jul-20	New World Halswell	Supplies for volunteer planting day	75.26
27-Jul-20	25-Jul-20	Lyttleton Club Inc	Personal Use in Error - Reimbursed as Service Desk 03/08/20 - Confirmed PCard Administrator	10.60
27-Jul-20	25-Jul-20	Twl 120 Northlands	two containers for store chemical materials	24.00
27-Jul-20	25-Jul-20	Kathmandu Northlands	a bag to carry a chemical material to down stair plant room	79.98
27-Jul-20	26-Jul-20	New World Prestons	Cakes, Biscuits, Bread, Soup and Milk for Strike For Climate Planting Day at Lower styx Road	76.87
27-Jul-20	26-Jul-20	On The Spot Cashmere	Morning tea biscuits for mtb volunteers	15.30
27-Jul-20	26-Jul-20	Mitre 10 Beckenham	Staples rapid 140/12 PK 2000 PP 6-two packs	39.96
27-Jul-20	26-Jul-20	Countdown	Materials for animal pest control work on B.P	85.60
27-Jul-20	27-Jul-20	Ccc Parking	Wilson Parking - Meeting	3.60
27-Jul-20	27-Jul-20	Jaycar Pty Ltd	Ethernet Leads for Dane Mitchell project	159.50
27-Jul-20	27-Jul-20	Freshchoice City Mkt	Catering for leaving function	101.84
27-Jul-20	27-Jul-20	Wsl South City	Volunteer Training resources	30.00
27-Jul-20	27-Jul-20	Countdown	Milk for staffroom	5.67
27-Jul-20	27-Jul-20	Nz Candle Supplies	scented oils for smell machine, current theme and spring theme, Christmas theme	75.73
27-Jul-20	27-Jul-20	Resene Lichfield St 031	Paint for tukutuku panels	111.13
27-Jul-20	27-Jul-20	The Chain Man Ltd	chain for plant removal	76.50
27-Jul-20	27-Jul-20	Jaycar Pty Ltd	LAN cable female socket to join long cable to test between BMX PXC modules for a fault	24.90
27-Jul-20	27-Jul-20	Mitre 10 Mega Papanui	Erica x 8, Organic Lime, Liquid Fert, Phlox x 2, watering can x 1 for section e Rock Garden	155.56
27-Jul-20	27-Jul-20	Mitre 10 Mega Papanui	Garden tools for BG	192.50
27-Jul-20	27-Jul-20	Anzor Fasteners	Fixings for Dane Mitchell Post Hoc chamber installation	27.91
27-Jul-20	27-Jul-20	Garden Box	Ballast for Dane Mitchell Post Hoc tree installation	242.25