

# Transaction Search - Company

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

## Bank of New Zealand, Statement Period 23 Feb 2021 to 25 Mar 2021

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-Feb-21	21-Feb-21	Createsend/Com	Brougham Selwyn intersection campaign	7.60
23-Feb-21	22-Feb-21	Caltex Hornby	Milk for Hornby staff room.	11.70
23-Feb-21	22-Feb-21	Nz Safety Blackwoods	Shirt and chaps	270.13
23-Feb-21	22-Feb-21	Nz Safety Blackwoods	vapour filter	36.20
23-Feb-21	22-Feb-21	The Warehouse Online	Cloths to clean surfaces. Glass jugs for costumer use who book and use the Whanau Rooms	45.50
23-Feb-21	22-Feb-21	Halswell Post Shop	Plant Postage	17.60
23-Feb-21	22-Feb-21	Voyager Internet Ltd	Bulletin messaging	11.50
23-Feb-21	22-Feb-21	New World Durham Street	Emergency Support team training	104.17
23-Feb-21	22-Feb-21	Super Restaurant	Personal Use in Error - to be reimbursed at Service Desk as per email 23/03/21	25.00
23-Feb-21	22-Feb-21	The Service Company - Hea	Bio-zyme	915.40
23-Feb-21	22-Feb-21	Countdown	Milk for staff.	5.84
23-Feb-21	22-Feb-21	Nz Safety Blackwoods	2x Replacement shorts for AMO	68.77
23-Feb-21	22-Feb-21	Award Engravers & Fram	Credit Voucher Award Engravers & Fram - Original Charge 19/02/21 refunded	-68.45
23-Feb-21	23-Feb-21	Mobil Aranui	Extra Milk - staff	16.87
23-Feb-21	23-Feb-21	Caltex Redwood	milf for tea/coffee	6.40
23-Feb-21	23-Feb-21	Hampton & Co Ltd	Birch for Jellie	251.86
23-Feb-21	23-Feb-21	Countdown	Garden Growers Collective Kai	25.40
23-Feb-21	23-Feb-21	Countdown	Prinicpals Breakfast Items	51.00
23-Feb-21	23-Feb-21	99 Bikes Hornby	Chain oil	18.00
23-Feb-21	23-Feb-21	Mitre 10 Mega Papanui	Props for childrens day parks activity in Reidential red zone	49.96
23-Feb-21	23-Feb-21	Countdown	film crew cold drinks	14.00
23-Feb-21	23-Feb-21	Countdown	Coffee for staff room	21.00
23-Feb-21	23-Feb-21	Mitre 10 Mega Papanui	Credit Voucher Mitre 10 Mega Papanui Double payment - credit received	-36.82
23-Feb-21	23-Feb-21	Mitre 10 Mega Papanui	Double payment - credit received	36.82
23-Feb-21	23-Feb-21	Mitre 10 Mega Papanui	Spa filter 2 hose connections to flush out filter & UV plus ratchet tie down to assist pulling apart	36.82
23-Feb-21	23-Feb-21	Mitre 10 Mega Papanui	24mm spanner, alloy sheet & snips to make valve flow restrictors for spa filter 2 repairs at GC	90.09
23-Feb-21	23-Feb-21	Fendalton Supervalue	Ice creams for manu competition	24.57
24-Feb-21	22-Feb-21	Ots Caltex Bishopdale	Milk for Ranger Tea Room	8.30
24-Feb-21	22-Feb-21	Project Mgmt Institute	Project Management Institute - Annual Membership Renewal	278.14
24-Feb-21	22-Feb-21	Fulcrumapp.Com	Fulcrum access for temporary additional user for data collection	20.98
24-Feb-21	22-Feb-21	Apple New Zealand	Dongles, adapters and cables for MacBooks	574.00
24-Feb-21	23-Feb-21	Bunnings - 9476	plants for Curators House Vegetable Garden	79.79
24-Feb-21	23-Feb-21	Smiths City Commercial	Beanbags for St Albans Community Centre	230.00
24-Feb-21	23-Feb-21	The National Business	National Business Review	35.00
24-Feb-21	23-Feb-21	Kmart Online	bubble refills for Preschool Programmes	65.00
24-Feb-21	23-Feb-21	Mitre 10 Mega Rangiora	Drill Bits	33.54
24-Feb-21	23-Feb-21	Leading Solutions	Leading_Solutions_INV-0 iPad mount	442.69
24-Feb-21	23-Feb-21	Bunnings - 9476	Cleaner Degraser 5L for BBQ in park. Bunzy.	29.98
24-Feb-21	23-Feb-21	Bunnings - 9482	caulking gun Travis pest fishing kit	3.98
24-Feb-21	23-Feb-21	Wsl Belfast	Cartridge for the printer in vehicle	82.98
24-Feb-21	23-Feb-21	Belfast Vet Clinic	Repeat consultation and treatment for goat Rennie	119.20
24-Feb-21	23-Feb-21	Nz Safety Blackwoods	Safety clothing / equipment	18.69
24-Feb-21	23-Feb-21	Countdown	Catering items for the consultation meeting with March 15 bereaved families on 24 February at Civic	11.99

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-Feb-21	23-Feb-21	Aromaunga Baxter Flowers	A wreath for Dr Te Maire Tau representing Ngai Tuahuriri to lay at EQ Civic Memorial Service on 22 Feb	130.00
24-Feb-21	23-Feb-21	Aromaunga Baxter Flowers	Flowers and wreaths for Feb22 EQ memorial services. Two flower posy and two wreath for the Mayor	370.00
24-Feb-21	23-Feb-21	Mitre 10 Beckenham	General fasteners like assorted wood screws and nails	301.96
24-Feb-21	23-Feb-21	Nz Transport Agency	Rego for trailer 56w10	32.48
24-Feb-21	23-Feb-21	Nz Transport Agency	Rego for trailer 7J821	32.48
24-Feb-21	23-Feb-21	Bunnings - 9482	Sprayer backpack, bolts and methylated spirits	163.07
24-Feb-21	23-Feb-21	Kidds Cakes & Bakery	Catering for Blessing Ceremony for the Burial of Personal Effects of victims of CTV and PGC building	129.20
24-Feb-21	23-Feb-21	Kendal Pharmacy 2015 Ltd	Postage of 2 school give away bags for Walk or Wheel day	12.00
24-Feb-21	23-Feb-21	Metro Card Online	Metro card for staff top up	20.00
24-Feb-21	23-Feb-21	Ab* Abebooks.Co Ilje2a	Library book	86.91
24-Feb-21	23-Feb-21	Conference Innovators	Conference Innovators - Registration at NZ Community Boards Conference 2021	774.63
24-Feb-21	24-Feb-21	New World Fendalton	FWH Community Liaison Meeting February 2021	88.15
24-Feb-21	24-Feb-21	The Warehouse 123	Migrant Sewers Collective equipment	72.00
24-Feb-21	24-Feb-21	Moorhouse Godfreys	Migrant Sewers Collective equipment	129.00
24-Feb-21	24-Feb-21	Ccc Art Gallery Car Prk	Parking meeting in civic	4.00
24-Feb-21	24-Feb-21	Spotlight Christchurch	Net Curtain piece to replace torn net curtain in Cabin 3	18.70
24-Feb-21	24-Feb-21	Mitre 10 Mega Hornby	1 Litre of Vinyl adhesive to glue down vinyl pieces in the 3 new cabins storage spaces under the bed *	35.99
24-Feb-21	24-Feb-21	New World Durham Street	Lunch meeting (external attendance)	68.10
24-Feb-21	24-Feb-21	Mitre 10 Mega Papanui	Resources for education programmes	21.96
24-Feb-21	24-Feb-21	Mitre 10 Mega Papanui	Head torch & batteries	10.98
24-Feb-21	24-Feb-21	Mitre 10 Mega Papanui	Replacement fan for whitehead room/ reception	90.30
25-Feb-21	23-Feb-21	Myzone	Monthly Myzone fees	253.00
25-Feb-21	23-Feb-21	Alibaba.Com	Phone stock:Cases x 50 screen protectors x80Cables x50	417.91
25-Feb-21	23-Feb-21	Apple New Zealand	7 x Macbook powerpacks (SLC -)	833.00
25-Feb-21	24-Feb-21	Nz Safety Blackwoods	Ear plugs for offsite visits etc - for First Aid Kit	20.57
25-Feb-21	24-Feb-21	Createsend/Com	Boil Water Notice BP	10.77
25-Feb-21	24-Feb-21	Secure Parking Nz	parking for meetings in Turanga	6.00
25-Feb-21	24-Feb-21	Dollarama	Soft tennis balls for games	12.00
25-Feb-21	24-Feb-21	The Warehouse 178	Tennis balls and hula hoops for games	72.00
25-Feb-21	24-Feb-21	Sp * Zoono	Sanitiser to go conference bags	992.97
25-Feb-21	24-Feb-21	Ullrich Alumnm Co Ltd	Metal beading to edge vinyl flooring for under bed storage places in the 3 new cabins	59.64
25-Feb-21	24-Feb-21	The Flooring Warehouse	A vinyl off-cut to put on the bottom of storage boxes under each beds in new cabins 4, 5 + 6	333.20
25-Feb-21	24-Feb-21	Avonside Wainoni Vet	Consultation and treatment for impounded dog Boss after receiving mouth wound from another impounded dog	199.80
25-Feb-21	24-Feb-21	Archives New Zealand	digital image for Comte de Paris 180 exhibition	25.00
25-Feb-21	24-Feb-21	Mainland Fasteners Ltd	screws, bolts, hardware for workshop	231.04
25-Feb-21	24-Feb-21	Mosaic By Simo	Catering for March15 bereaved families' consultation meeting on 24 February at the Function Room Civic	330.00
25-Feb-21	24-Feb-21	Bunnings - 9476	irrigation equipment	21.00
25-Feb-21	24-Feb-21	Scorpio Books	bird book for bird surveys	55.00
25-Feb-21	24-Feb-21	Nz Safety Blackwoods	safety glasses and dust masks	134.00
25-Feb-21	24-Feb-21	The Complete Outdoors	gazebo for volunteer working days	499.91
25-Feb-21	24-Feb-21	Ccc Art Gallery Car Prk	Parking for meetings at Civic	16.00
25-Feb-21	24-Feb-21	Silica Gel Products	Silica gel for track counters	192.36
25-Feb-21	24-Feb-21	Fosters Outdoor Power	Line Trimmer cord	184.00
25-Feb-21	24-Feb-21	Nz Safety Blackwoods	Boots for temp staff	239.30

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25-Feb-21	24-Feb-21	Bunnings - 9482	hose fitting for park watering soak line	19.98
25-Feb-21	24-Feb-21	Silica Gel Products	Moisture desiccators for LIU storage container located at Kilronan	367.06
25-Feb-21	24-Feb-21	Chaos	Lunch, New Plymouth, New Plymouth to Wellington trip	29.00
25-Feb-21	25-Feb-21	Irrigation Warehouse	Francis Uprichard ceramics delivery	8.18
25-Feb-21	25-Feb-21	Mitre 10 Mega Rangiora	reducing sockets for irrigation pipe	292.96
25-Feb-21	25-Feb-21	New World Prestons	resene stain weed killer window brush and pole	3.55
25-Feb-21	25-Feb-21	Briscoes	Milk for Tea Room	231.82
25-Feb-21	25-Feb-21	Nzrc Online Shop	Replenish Cafe crockery	235.00
25-Feb-21	25-Feb-21	Countdown	Staff Training - First Aid	48.00
25-Feb-21	25-Feb-21	Pak N Save Wainoni	Huggies Swim Nappies for resale	57.45
25-Feb-21	25-Feb-21	New World Wigram	Nappies for Resale at TQEII	25.13
25-Feb-21	25-Feb-21	Shirley Service Centre	Zone Committees Joint Workshop - Catering - 25 February 2021	185.00
25-Feb-21	25-Feb-21	Warren Agencies	Parking vouchers purchased for staff to use when having meetings at Civic offices	8.00
25-Feb-21	25-Feb-21	Ccc Parking	Badge backs for the Pronoun Badge Making workshop for Pride Month	6.70
25-Feb-21	25-Feb-21	Toms Emporium	parking	8.80
25-Feb-21	25-Feb-21	Chch City Council Civic	8 metres of lace for puppet-making in the Kid's Day Out event on 6 March.	207.00
25-Feb-21	25-Feb-21	Pak N Save Riccarton	Application fee for a Special Alcohol license for the Mix: A Happening,	17.21
25-Feb-21	25-Feb-21	Mr Minit Riccarton	Kitchen supplies	43.60
25-Feb-21	25-Feb-21	Mitre 10 Mega Hornby	Keys for fountains	133.82
25-Feb-21	25-Feb-21	Xcm Group Limited	Secateur x 2, pouches, rubbish bin, wonder weederd	1000.00
26-Feb-21	24-Feb-21	Vimeo Plus Monthly	Trousers for staff	19.29
26-Feb-21	24-Feb-21	Myob New Zealand Lim	VIMEO	75.90
26-Feb-21	24-Feb-21	Vimeo.Com	ITDPLOB MYOB sub 2 mthly sub	135.08
26-Feb-21	24-Feb-21	Vimeo.Com	VimeoPlus	135.08
26-Feb-21	24-Feb-21	Hms Airport Terminal	Vimeo Subscription	4.60
26-Feb-21	25-Feb-21	Repco	Coffee, flight Christchurch to New Plymouth. New Plymouth to Wellington trip	38.90
26-Feb-21	25-Feb-21	Bunnings - 9476	spear light bulbs for Gators	78.07
26-Feb-21	25-Feb-21	Bunnings - 9476	waterblaster hose	144.00
26-Feb-21	25-Feb-21	Structural Performance	hardware supplies	79.55
26-Feb-21	25-Feb-21	2dt Southcity	Book on the Earthquake performance of Tech buildings including one designed by CCC structural team	12.00
26-Feb-21	25-Feb-21	The Warehouse 175	Prizes for Lunar New Year colouring competition	87.86
26-Feb-21	25-Feb-21	St Pierres Hornby	Lunar New Year colouring in competition prizes	45.00
26-Feb-21	25-Feb-21	Countdown	Joint Water Management Zone Committees Workshop - 25 February 2021 - Catering	9.50
26-Feb-21	25-Feb-21	Loose Change	Foil for craft activity	3.75
26-Feb-21	25-Feb-21	Ecodrop Metro	Badges backs for the Pronoun Badge Making workshop for Pride Month	28.75
26-Feb-21	25-Feb-21	Badge King	Dumping	267.95
26-Feb-21	25-Feb-21	Shipleys Audiovisual	The hire of two badge makers for the art-making component of The Big Gig event on 19 Feb, 2021.	215.05
26-Feb-21	25-Feb-21	Paknsave Moorhouse	Replace bulb and clean projector filter	112.23
26-Feb-21	25-Feb-21	Para Rubber Christchur	Staff leaving function after 9 years PC	39.99
26-Feb-21	25-Feb-21	Seal Imports Chch	In House Maintenance - WO	58.27
26-Feb-21	25-Feb-21	Bunnings - 9532 Chch Arpt	In House Maintenance - WO	326.40
26-Feb-21	25-Feb-21	Omc Power Equipment	timber for ceiling battens, sensors	290.16
26-Feb-21	25-Feb-21	Omc Power Equipment	Repair broken guard on canycom and fix pull cord on scrubcutter	485.00
26-Feb-21	25-Feb-21	Bunnings - 9482	3 x silky saws and 1 x heavy duty loppers for track pruning work	39.28
26-Feb-21	25-Feb-21	Monicas Eatery	Tape, anchor plates and screws	9.70
26-Feb-21	25-Feb-21	St Pierres New Plymouth	Coffee - New Plymouth to Wellington	18.30
			Lunch - New Plymouth to Wellington	

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26-Feb-21	26-Feb-21	Hampton & Co Ltd	Drill holster	31.05
26-Feb-21	26-Feb-21	Psl Total Air	push connectors for tubing to automated pneumatic valves	189.41
26-Feb-21	26-Feb-21	Pak N Save Hornby	Event costs Rats - sausage sizzle/rubbish	88.30
26-Feb-21	26-Feb-21	Bean There Mobile Coffee	Coffee cart - blessing Hornby Centre	275.00
26-Feb-21	26-Feb-21	New World Prestons	horshoe lake workday treats	14.56
26-Feb-21	26-Feb-21	Toms Emporium	8 metres of lace for puppet-making workshop which is part of The Kid's Day Out event	14.00
26-Feb-21	26-Feb-21	The Warehouse 178	Command hooks to hang plaque and picture in Southern Centre	16.00
26-Feb-21	26-Feb-21	Freshchoice Barrington	Food For SC Charitable Trust Event, with external guests	55.03
26-Feb-21	26-Feb-21	Industrial Radiators	In House Maintenance - WO	1127.00
26-Feb-21	26-Feb-21	Mitre 10 Mega Papanui	Eye Bolt and nut washer for Volleyball Net	24.06
26-Feb-21	26-Feb-21	Xcm Group Limited	2 shirts, Trouser alterations	167.21
26-Feb-21	26-Feb-21	The Warehouse Online	Replacement noodles	65.00
1-Mar-21	24-Feb-21	Paypal *nzchesssupp	Mahjong set for gaming in the library, the group grew and needed more equipment	91.00
1-Mar-21	25-Feb-21	Campaignmonitor	Library Marketing media campaign US\$	1737.05
1-Mar-21	25-Feb-21	Paypal *shirky7	Screening rights for the film Everybody Street in support of the Hotere exhibition	213.67
1-Mar-21	25-Feb-21	Trybooking* Snug	SNUG Workshop, Queenstown - March 2021	395.00
1-Mar-21	26-Feb-21	Wilson Parking	Wilson Parking - Meeting Civic	8.10
1-Mar-21	26-Feb-21	Countdown	Vehicle Maintenance	20.76
1-Mar-21	26-Feb-21	Zoom.Us 888-799-9666	Zoom License Addition	15.64
1-Mar-21	26-Feb-21	Eco Frame And Mirror	New Board Photograph due to nee Chair election.	78.86
1-Mar-21	26-Feb-21	Createsend/Com	Payment for invite to opening of Gallery's Ralph Hotere exhibition.	13.41
1-Mar-21	26-Feb-21	Createsend/Com	Payment for Schools newsletter, February 2021	24.21
1-Mar-21	26-Feb-21	Createsend/Com	Boil water notice Akaroa	10.77
1-Mar-21	26-Feb-21	Createsend/Com	Hornby facilities update	11.82
1-Mar-21	26-Feb-21	Createsend/Com	St Albans Edgeware Mairehau transport	16.75
1-Mar-21	26-Feb-21	Hellers Shop Chch	Volunteer expense rats	24.00
1-Mar-21	26-Feb-21	Hellers Shop Chch	Sausage sizzle Rats	92.00
1-Mar-21	26-Feb-21	Lifetec Pty Ltd	Rescue dummy for RT training	2297.64
1-Mar-21	26-Feb-21	Trophy Shop	Manu comp trophies	279.20
1-Mar-21	26-Feb-21	Nz Safety Blackwoods	PPE replacements	260.09
1-Mar-21	26-Feb-21	Knit World	4 balls of boucle wool for a puppet-making workshop on Kids Day Out on 20 March, 2021.	26.80
1-Mar-21	26-Feb-21	Plumbing World #80	pipe bends to improve air/dust flow extraction	64.06
1-Mar-21	26-Feb-21	Mainland Fasteners Ltd	sandpaper for workshop support	127.65
1-Mar-21	26-Feb-21	Squoodles	Wooden quoits toy from Friends of the Library	27.95
1-Mar-21	26-Feb-21	Time Mobile Eastgate	Mobile phone screen protector for CCC phone- older phone	10.00
1-Mar-21	26-Feb-21	Bp Connect Marshlands	BBQ trailer gas refill	77.98
1-Mar-21	26-Feb-21	Cameo Fine Arts (2008) Lt	Exhibition supplies for Wild Otautahi	448.50
1-Mar-21	26-Feb-21	Bunnings - 9482	Drill bit	29.99
1-Mar-21	26-Feb-21	Vtnz Sockburn	WoF. for new trailer.	51.00
1-Mar-21	26-Feb-21	Pb Tech Online 09 5269200	Wireless Keyboard and mouse	59.12
1-Mar-21	26-Feb-21	The Fronrunner Bushin	Shoes	180.00
1-Mar-21	26-Feb-21	Canterbury Sports Wh/s	Bags for equipment	46.00
1-Mar-21	26-Feb-21	Petit Paris	Coffee, key pick up for 'Golden Bearing'. New Plymouth to Wellington trip Francis Uprichard ceramics	4.08
1-Mar-21	26-Feb-21	Ecodrop Parkhouse	NPW dumping fees	23.00
1-Mar-21	26-Feb-21	St Martins Post Shop	Posting purchase from B G V C Gift shop to customer	10.50
1-Mar-21	27-Feb-21	Fulcrumapp.Com	Fulcrum Monthly Subscription	215.24
1-Mar-21	27-Feb-21	Kmart	Towels for Resale - TQEII	240.00
1-Mar-21	27-Feb-21	Mitre 10 Mega Papanui	Personal use in error - will repay at Civic Service Desk	14.98

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1-Mar-21	27-Feb-21	Facebk Nkc2m3knr2	Facebook marketing for the I love New Brighton 2021 event.	15.78
1-Mar-21	27-Feb-21	The Colombo Bookshop	gardening books Mona Vale library	159.89
1-Mar-21	27-Feb-21	Mocka	Beetle ride on toy from Friends of the Library	89.95
1-Mar-21	27-Feb-21	Creative Classrooms Ltd	Pop up rainbow tent from Friends of the Library	103.39
1-Mar-21	27-Feb-21	Onesignal Pushno	ITDPCX OneSignal mthly sub	72.22
1-Mar-21	27-Feb-21	Adobe Stock	Adobe stock licence subscription fee	45.35
1-Mar-21	27-Feb-21	Ab* Abebooks.Co lk42q5	Refund for non-supply of library book	-46.01
1-Mar-21	28-Feb-21	Bohemian Bakery	Covid cancellation, charge credited	252.50
1-Mar-21	28-Feb-21	Challenge Halswell	Brake light bulb for trailer	4.39
1-Mar-21	28-Feb-21	Challenge Halswell	Bulb - indicator on trailer	8.78
1-Mar-21	28-Feb-21	Modern Teaching Aids N	Tu Manawa Funding - Multi sensory equipment fibre optic torch	592.47
1-Mar-21	28-Feb-21	Ilex Cafe	Pre event catering for Otautahi Together EQ memorial concert performers and crews on 28 February	183.00
1-Mar-21	28-Feb-21	Ilex Cafe	Post event catering for Otautahi Together EQ memorial concert performers and crews on 28 February	248.00
1-Mar-21	28-Feb-21	Aromaunga Baxter Flowers	Five large bouquets to present to the Otautahi Together EQ Memorial concert performers	500.00
1-Mar-21	28-Feb-21	Central Innovation	ITDPLOB ArchiCAD mthly sub	379.50
1-Mar-21	28-Feb-21	Mitre 10 Mega Hornby	NPW CV1 maintenance to the compressor	86.89
1-Mar-21	1-Mar-21	Z Barrington	Milk for tea room	4.60
1-Mar-21	1-Mar-21	The Kitchen Table	Dunedin Hotere meal	11.84
1-Mar-21	1-Mar-21	Countdown	Batteries for DYMO Printer at TQEII	14.00
1-Mar-21	1-Mar-21	Mitre 10 Mega Ferrymead	Tumblers for CEX Interviews TQEII	14.94
1-Mar-21	1-Mar-21	Chch City Council Civic	Parking coupons - 2 x 60 mins, 1 x 30 mins	92.50
1-Mar-21	1-Mar-21	Countdown	A gift voucher given to the Burwood Community Church (also known as the Legacy Church Burwood)	100.00
1-Mar-21	1-Mar-21	Metrogreen	Metrogreen Stratavault cell parts	227.84
1-Mar-21	1-Mar-21	Chch City Council Civic	Application fee for a Special Alcohol license for a Mix event: What Do You Want? on Wed 7 April, 2021	207.00
1-Mar-21	1-Mar-21	Mitre 10 Mega Papanui	Credit Voucher Mitre 10 Mega Papanui	-0.03
1-Mar-21	1-Mar-21	Mitre 10 Beckenham	1xcutter for weed eater nylon and cable ties for putting up covid signs	61.93
1-Mar-21	1-Mar-21	Addressfinder By Ablet	Address Finder monthly subscription - for Online Membership form.	81.97
1-Mar-21	1-Mar-21	Lamp Specialists	Uv/ Blacklight Tubes for Spin room	318.80
1-Mar-21	1-Mar-21	Cactus Outdoor Limited	cactus pants for staff	216.10
2-Mar-21	15-Feb-21	Reference Publishing	copy of the NZ Nursery Register for 2021/22	75.90
2-Mar-21	28-Feb-21	Facebk *wb47h2fjm2	Promotion of The Big Gig after dark Gallery event	99.14
2-Mar-21	28-Feb-21	Thai Hanoi	Dunedin hotere meal	40.80
2-Mar-21	28-Feb-21	Createsend/Com	Bromely odour	8.01
2-Mar-21	28-Feb-21	Facebk *m6xfa3tcr2	What's on marketing	72.99
2-Mar-21	28-Feb-21	Facebk *lvgzd2t62	Aotearoa Bike challenge, Shape your place, Chch creative communities etc	221.80
2-Mar-21	28-Feb-21	Cellar Door	Catering for Otautahi Together EQ Memorial concert performers and crews.	159.00
2-Mar-21	28-Feb-21	Officevibe	ITDA Offivevibe mthly	996.87
2-Mar-21	28-Feb-21	Hoo*hootsuite Inc	Monthly Hootsuite invoice: social medial scheduling tool. Original invoice in US\$.	107.46
2-Mar-21	28-Feb-21	Ab* Abebooks.Co llz7zx	Library book	74.47
2-Mar-21	1-Mar-21	New Brighton Paper Plus	Reprint RUC Label - GJH277	4.18
2-Mar-21	1-Mar-21	The Jitsu	Dunedin Hotere trip	15.50
2-Mar-21	1-Mar-21	Jizo Japanese Cafe	Dunedin Hotere meal	18.50
2-Mar-21	1-Mar-21	Createsend/Com	Grafitti Volunteering	9.15
2-Mar-21	1-Mar-21	Pay My Park	Pay My Park - Meetings Civic	10.92
2-Mar-21	1-Mar-21	Bunnings - 9482	cable ties bulk supply	59.95
2-Mar-21	1-Mar-21	Wilson Parking	Recruitment bindery assistant	14.60

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2-Mar-21	1-Mar-21	Fulton Hogan Sign Shop	New cliff warning and entrance signs for coastal cliff track	393.75
2-Mar-21	1-Mar-21	Mitre 10 Mega Papanui	Exhibition supplies for Wild Otautahi	340.69
2-Mar-21	1-Mar-21	Dyers Road Itm	Drill Bit	9.78
2-Mar-21	1-Mar-21	Bunnings - 9476	Eye Bolt Washer Nut	20.38
2-Mar-21	1-Mar-21	The Service Company Ltd C	cleaning item for park use and work shop area	120.14
2-Mar-21	1-Mar-21	The Service Company Ltd C	beach toilet item soap and dispenser	178.62
2-Mar-21	1-Mar-21	Sp * Tepapastore	Library book	84.00
2-Mar-21	1-Mar-21	Caffe Laffare	Coffee Wellington, New Plymouth to Wellington trip	4.00
2-Mar-21	1-Mar-21	Burgerfuel Adelaide Road	Francis Uprichard ceramics delivery Lunch Wellington, cargo van rental pick up. New Plymouth to Wellington trip Francis Uprichard ceramics delivery	24.30
2-Mar-21	1-Mar-21	Pay My Park	parking	3.60
2-Mar-21	1-Mar-21	Lianza	Professional Development LIANZA workshop	90.00
2-Mar-21	1-Mar-21	Bunnings - 9482	Tie downs, screwdriver bits, cable ties	94.53
2-Mar-21	1-Mar-21	Hynds Pipe Systems Limite	NPW CV2 Drain cover replacement	41.20
2-Mar-21	1-Mar-21	George Henry & Co	Hagley Oval sightscreen drill repair	128.69
2-Mar-21	2-Mar-21	The Kitchen Table	Dunedin Hotere meal	13.39
2-Mar-21	2-Mar-21	The Warehouse 123	Glass Water Jugs for CEX Recruitment Interviews	8.00
2-Mar-21	2-Mar-21	Countdown	Huggies Swim Nappies for resale	48.00
2-Mar-21	2-Mar-21	James Bull & Co	one park key . Bunzy	11.99
2-Mar-21	2-Mar-21	Mitre 10 Mega Hornby	4 x white plastic light shades & 3 not smoking signs for new cabins	37.82
2-Mar-21	2-Mar-21	Wsl Hornby	2 x Ink cartridges for printer and 3 x paper reams	322.96
2-Mar-21	2-Mar-21	Mitre 10 Mega Ferrymead	Credit Voucher Mitre 10 Mega Ferrymeadreturned gas cylinder	-69.00
2-Mar-21	2-Mar-21	Mitre 10 Mega Ferrymead	bin - micro and chilly bins	154.30
2-Mar-21	2-Mar-21	Mitre 10 Mega Ferrymead	micro lab supplies	164.54
2-Mar-21	2-Mar-21	Resene Tower Junction34	paint Swamp dwellers	127.93
2-Mar-21	2-Mar-21	Mitre 10 Beckenham	Weed paste x 2	59.98
2-Mar-21	2-Mar-21	Resene Tower Junction34	paint roller sleeves for Hotere paint out	65.56
2-Mar-21	2-Mar-21	Chch City Council Civic	sunscreen for park staff H&S out door working	13.00
3-Mar-21	28-Feb-21	Goformz	ITDPBSPway GoFormz Health Licensing x9 mthly	107.03
3-Mar-21	1-Mar-21	Fulcrumapp.Com	Data collection software monthly account for District Planning	53.79
3-Mar-21	1-Mar-21	Owpsacstate	Registration California State University - Staff Training	14.15
3-Mar-21	1-Mar-21	Fulcrumapp.Com	Supply of data capture tool CWW assets	914.48
3-Mar-21	1-Mar-21	Google Gsuite_otautahili	Monthly trial Googlesuite licensing - 8 x Chromebooks	23.64
3-Mar-21	2-Mar-21	Kolorful Kanvas	bounce pillow repairs	720.00
3-Mar-21	2-Mar-21	Caltex Hornby	Milk order for Hornby staff room.	11.70
3-Mar-21	2-Mar-21	International Art Ct	International Art Centre Auction purchase	3369.44
3-Mar-21	2-Mar-21	The Jitsu	Dunedin Hotere meal	13.00
3-Mar-21	2-Mar-21	Indish Restaurant & Bar	Dunedin Hotere meal	27.00
3-Mar-21	2-Mar-21	Bp Connect Qe li	Fuel for generators	39.22
3-Mar-21	2-Mar-21	Wilson Parking	Wilson Parking - Meeting Civic	14.60
3-Mar-21	2-Mar-21	Mitre 10 Mega Rangiora	3 x screw drivers (square head)	30.01
3-Mar-21	2-Mar-21	Ezibuy	Ezy buy throws	192.00
3-Mar-21	2-Mar-21	Hart Sport Pty Ltd	equipment for tumbletimes	275.50
3-Mar-21	2-Mar-21	Steel & Tube Processing C	Steel for workshop support	24.62
3-Mar-21	2-Mar-21	Aromaunga Baxter Flowers	Flowers for EQ bereaved family.	115.00
3-Mar-21	2-Mar-21	Ballingers Hunting & Fish	Equipment for cleaning of artworks	229.99
3-Mar-21	2-Mar-21	Bunnings - 9476	paint brushes & equipment swamp dwellers	788.47
3-Mar-21	2-Mar-21	Nz Safety Blackwoods	PPE Overalls	125.69
3-Mar-21	2-Mar-21	Super Cheap Auto	Temp trailer shelter/cover.	569.97
3-Mar-21	2-Mar-21	Pb Tech Online 09 5269200	PS4 plus controllers & peripherals for Hornby library.	715.07
3-Mar-21	2-Mar-21	Kdc Carpark	Parking in Kaikoura for Lunch transporting Francis Uprichard ceramics from Wellington to Christchurch	0.41

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Mar-21	2-Mar-21	Why Not Cafe	Lunch in Kaikoura transporting Francis Uprichard ceramics from Wellington to Christchurch.	18.50
3-Mar-21	3-Mar-21	Nova Cafe Dunedin	Coffee	25.00
3-Mar-21	3-Mar-21	Gordon Harris Chch	Gift Vouchers for Doris Lusk reserve art selection panel \$50 x 3	150.00
3-Mar-21	3-Mar-21	Mitre 10 Beckenham	Danger tape and screws for Heli H&S	52.78
3-Mar-21	3-Mar-21	Chch City Council Civic	Parking vouchers for meetings	111.00
3-Mar-21	3-Mar-21	Mitre 10 Mega Ferrymead	In House Maintenance - Lyttelton	66.02
3-Mar-21	3-Mar-21	Mitre 10 Mega Ferrymead	Workshop Consumables - WO	70.60
3-Mar-21	3-Mar-21	Armstrong Locksmiths	Master Key replacement.	33.50
3-Mar-21	3-Mar-21	Techspan	label printer	625.54
3-Mar-21	3-Mar-21	Techspan	Credit Voucher Techspan	-625.54
3-Mar-21	3-Mar-21	Techspan	label printer for lab	625.54
3-Mar-21	3-Mar-21	Farmlands Hornby	waterproof overtrousers	152.95
3-Mar-21	3-Mar-21	Mitre 10 Mega Rangiora	Exhibition supplies for Wild Otautahi	46.92
3-Mar-21	3-Mar-21	Novel Cafe	Personal Use in Error - Paid back direct to card 05/03/21	20.80
3-Mar-21	3-Mar-21	Countdown	Wallets for graffiti wipes	11.07
3-Mar-21	3-Mar-21	The Warehouse 123	Graffiti removal tools	256.64
3-Mar-21	3-Mar-21	Countdown	Chorus expencies	517.85
4-Mar-21	1-Mar-21	Google Gsuite_otautahili	Chrome management monthly sub - 8 x Chromebooks.	54.38
4-Mar-21	2-Mar-21	Owpsacstate	Enrolment California State University - Water Distribution Ops & Maintenance	70.93
4-Mar-21	2-Mar-21	Owpsacstate	Enrolment California State University - Water Distribution Ops & Maintenance	70.93
4-Mar-21	2-Mar-21	Vimeo Plus	Vimeo subscription to host training videos	97.79
4-Mar-21	2-Mar-21	Glo.Com	Monthly yoga training subscription	25.53
4-Mar-21	2-Mar-21	Rr Bowker	Fee for 1 x SAN (Standard Address Number - used in publishing and issued by Bowker	68.00
4-Mar-21	2-Mar-21	Nhbs Ltd	new titles for Botanic Gardens library	412.57
4-Mar-21	2-Mar-21	Interislander - Kaitaki	Morning tea on the Interislander ferry crossing transporting Francis Uprichard ceramics from Wellington	9.00
4-Mar-21	2-Mar-21	Interislander - Kaitaki	Breakfast on the Interislander ferry crossing transporting Francis Uprichard ceramics from Wellington	16.70
4-Mar-21	3-Mar-21	Hydraquip	floor scrubber replacement roller	110.29
4-Mar-21	3-Mar-21	Algim Inc	ALGIM webinar: Overview session on the Digital Public Service with emphasis on the Digital Strategy	143.75
4-Mar-21	3-Mar-21	Vault 21	Dunedin Hotere meal	16.00
4-Mar-21	3-Mar-21	Bridon New Zealand - Chch	Wire and fittings for hydro slide tower H/S	899.19
4-Mar-21	3-Mar-21	Countdown	Huggies Swim Nappies for Resale	60.00
4-Mar-21	3-Mar-21	Hcd Christchurch	Valves	59.15
4-Mar-21	3-Mar-21	Independant Bin Supplies	wheelie bins	327.11
4-Mar-21	3-Mar-21	Public Relations Ins	PRINZ Awards nomination fee	495.00
4-Mar-21	3-Mar-21	Public Relations Ins	PRINZ Awards nomination fee	495.00
4-Mar-21	3-Mar-21	Pulp Kitchen Catering	Zone Committees Joint Workshop - 25 February 2021 Catering Invoice	474.95
4-Mar-21	3-Mar-21	Hub	Brake cable housing and oil	30.51
4-Mar-21	3-Mar-21	Bio-Shield	L Bio-Shield concentrate	359.00
4-Mar-21	3-Mar-21	Mitre 10 Mega Papanui	Medical grade gloves	291.28
4-Mar-21	3-Mar-21	Harvey Norman Moorhouse	1x 2 TB hard drive-1x I phone usb cable and 1x 4 port usb junction box	167.95
4-Mar-21	3-Mar-21	Trees For Canterbury	Plants for native section	35.20
4-Mar-21	3-Mar-21	Bunnings - 9482	Bugs and spider spray	62.95
4-Mar-21	3-Mar-21	Ross Galt Lock & Key	New lock barrel	69.50
4-Mar-21	3-Mar-21	Nz Safety Blackwoods	Work shoes	155.25
4-Mar-21	3-Mar-21	The Service Company - Hea	Bio-zyme	915.40
4-Mar-21	3-Mar-21	Bunnings - 9482	wheelbarrows for IHC outwork gang	657.00
4-Mar-21	4-Mar-21	Hampton & Co Ltd	Fence materials for Jellie	476.11

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Mar-21	4-Mar-21	Ccc Parking	parking	6.70
4-Mar-21	4-Mar-21	James Bull & Co	Security keys x2 and Shackle for lock.	47.69
4-Mar-21	4-Mar-21	Mitre 10 Mega Ferrymead	Timber for stand (penguin)	45.35
4-Mar-21	4-Mar-21	Mitre 10 Mega Ferrymead	Stain & Timber for display stand	60.10
4-Mar-21	4-Mar-21	Spotlight Christchurch	Pride party decorations	203.00
4-Mar-21	4-Mar-21	Mitre 10 Mega Ferrymead	micro lab chilly bins etc	184.86
4-Mar-21	4-Mar-21	Halswell Timber	quick set concrete for installing benches	223.20
4-Mar-21	4-Mar-21	Adgraphix Ltd	H2H orange track markers.	438.15
4-Mar-21	4-Mar-21	Mitre 10 Mega Papanui	"Caution" and "keep away" tapes	42.13
4-Mar-21	4-Mar-21	Trade Tested Ltd	Scaffolding for volunteers to do at height	583.00
4-Mar-21	4-Mar-21	Edward Gibbon St Albans	professional drainlayer toilet plungers	151.67
4-Mar-21	4-Mar-21	Gun City	410 shotgun shells	219.00
5-Mar-21	3-Mar-21	Paypal *nzatd	Professional membership subscription - NZ Association for Training & Development	270.25
5-Mar-21	3-Mar-21	Amazon Web Services	Hosting fee for Smart Cities projects.	99.40
5-Mar-21	4-Mar-21	Mailchimp	GCP 2050 tracking how many people click on links etc	28.74
5-Mar-21	4-Mar-21	Bunnings - 9476	Concrete fixings and hardware	94.82
5-Mar-21	4-Mar-21	Createsend/Com	Spreydon Cashmere Community Notice	9.30
5-Mar-21	4-Mar-21	Createsend/Com	Spreydon Cashmere Community News	9.30
5-Mar-21	4-Mar-21	Createsend/Com	Boil water notice	10.77
5-Mar-21	4-Mar-21	Nz Safety Blackwoods	PPE - New Staff member	432.21
5-Mar-21	4-Mar-21	Wilson Parking	Recruitment Outreach librarian	16.60
5-Mar-21	4-Mar-21	Nz Safety Blackwoods	Island dressing 10 x 15cm 2 boxes in total For Network wide first aid kits.	52.62
5-Mar-21	4-Mar-21	Blacks Fasteners	Lyttelton Plant materials	24.07
5-Mar-21	4-Mar-21	Blacks Fasteners	In House Maintenance - Dryer WO	125.13
5-Mar-21	4-Mar-21	Oderings Nurseries	Pot & potting mix	74.96
5-Mar-21	4-Mar-21	Wilson Parking	Civic parking	4.60
5-Mar-21	4-Mar-21	Kmart Online	towels for resale at Jellie Park	80.00
5-Mar-21	4-Mar-21	Sp * Naked Glass Bkf	Cleaning equipment	63.87
5-Mar-21	4-Mar-21	Engineering New Zealand	Membership of Engineering NZ.	1207.50
5-Mar-21	4-Mar-21	Z Curletts Rd	Diesel for rental truck	13.26
5-Mar-21	4-Mar-21	Oneill Rentals	rental truck for returns	238.37
5-Mar-21	4-Mar-21	Pb Tech Online 09 5269200	wireless mouse	33.12
5-Mar-21	4-Mar-21	Bp Connect Fendalton	Fuel to fill rental van for return to HireAce once driven down from Wellington to Christchurch	86.61
5-Mar-21	4-Mar-21	Mitre 10 Mega Hornby	NPW Hockey turf maintenance	240.54
5-Mar-21	5-Mar-21	New World Prestons	Milk for tea room	3.55
5-Mar-21	5-Mar-21	Caltex Redwood	Milk for staff	6.40
5-Mar-21	5-Mar-21	Mitre 10 Mega Ferrymead	Paint equipment for Ralph Hotere exhibition installation	102.66
5-Mar-21	5-Mar-21	Nz Institute Of Landsc	Dennis registration NZILA up to 30/04/2021	201.66
5-Mar-21	5-Mar-21	Rebel Christchurch	PPE - Shorts	89.98
5-Mar-21	5-Mar-21	Sign Supplies Ltd	Exhibition supplies for Wild Otautahi	184.74
5-Mar-21	5-Mar-21	Pak N Save Northlands	medium swim nappies to be sold at Jellie Park	49.40
5-Mar-21	5-Mar-21	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You	-20.80
5-Mar-21	5-Mar-21	New World Prestons	Items for re sale in the shop	80.84
8-Mar-21	28-Feb-21	Sp * Discountoffice	whiteboard	569.00
8-Mar-21	3-Mar-21	Paypal *electronict	coin slot	623.53
8-Mar-21	4-Mar-21	Campaignmonitor	Campaign monitor newslines credits	1283.47
8-Mar-21	4-Mar-21	Human Resources Nz	Human Resources Institute of NZ - General Membership renewal	445.00
8-Mar-21	4-Mar-21	Amzn Mktp Us*xj7v038y3	book issue accessories for the Botanic Gardens library	42.66
8-Mar-21	4-Mar-21	Ab* Abebooks.Co Im6ox7	Mona Vale reference resource	132.84
8-Mar-21	4-Mar-21	Amzn Mktp Us*3z0e40u93	books for the Botanic Gardens reference library	263.51
8-Mar-21	4-Mar-21	Ab* Abebooks.Co Im6pcm	Library book	38.77
8-Mar-21	5-Mar-21	Bunnings - 9482	weed killer mop heads vege dust	138.90
8-Mar-21	5-Mar-21	Frozen Direct 2010	Catering - ELT Member Farewell	109.20



Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Mar-21	5-Mar-21	Zoom.Us 888-799-9666	Zoom video communication for month of March - Greater Christchurch Partnership	21.60
8-Mar-21	5-Mar-21	Createsend/Com	RSU Campaign Monitor credits	1350.00
8-Mar-21	5-Mar-21	Createsend/Com	Payment for Art Gallery's March enewsletter	165.13
8-Mar-21	5-Mar-21	Bunnings - 9476	hardware supplies	137.58
8-Mar-21	5-Mar-21	Foundation	The Foundation - Staff Leaving - Catering	38.40
8-Mar-21	5-Mar-21	Foundation	The Foundation - Staff Leaving - Catering	47.40
8-Mar-21	5-Mar-21	Sp * Outdoorshop.Nz	Torches for condition checking	398.00
8-Mar-21	5-Mar-21	Oderings Nurseries	5 x Plants	152.55
8-Mar-21	5-Mar-21	Fulcrumapp.Com	Monthly fee for user access to Fulcrum for asset data collection	273.70
8-Mar-21	5-Mar-21	Seal Imports Chch	In House Maintenance - Dryer WO	36.66
8-Mar-21	5-Mar-21	South Pacific Hydraulics	In House Maintenance - WO	626.41
8-Mar-21	5-Mar-21	Omc Power Equipment	2 x new chains for chainsaws	124.00
8-Mar-21	5-Mar-21	Eb *ko Maui Hangarau-O	Staff PD for technology and innovation for attendance to Ko Māui Hangarau	110.74
8-Mar-21	5-Mar-21	The Service Company Ltd C	Eco Star Detergent for Washing	302.14
8-Mar-21	5-Mar-21	Ab* Abebooks.Co Im6ox6	Mona Vale reference resource	36.10
8-Mar-21	5-Mar-21	Bookdepository.Com	Mona Vale reference resources	62.28
8-Mar-21	5-Mar-21	Ab* Abebooks.Co Im6ox5	Mona Vale reference resource	149.86
8-Mar-21	5-Mar-21	Amzn Mktp Us*0v1fh0sc3	books for the Botanic Gardens research library	241.76
8-Mar-21	5-Mar-21	Paypal *takahe	Library book	30.00
8-Mar-21	5-Mar-21	St Martins Post Shop	Posting purchase from B G V C Gift shop to customer	34.90
8-Mar-21	6-Mar-21	Spotify P13c3e66fb	Music Licence for the Christchurch Art Gallery	14.99
8-Mar-21	6-Mar-21	Bunnings - 9532 Chch Arpt	S[pray bottles , watering wands	93.88
8-Mar-21	6-Mar-21	Mitre 10 Mega Hornby	Lawn mist Sprinklers , Plants	216.89
8-Mar-21	6-Mar-21	New World Fendalton	kitchen supplies	39.11
8-Mar-21	6-Mar-21	Oderings Nurseries	plants & pots	154.41
8-Mar-21	6-Mar-21	Vimeo Plus	ITDPCX Vimeo. Adjusted for GST	99.32
8-Mar-21	7-Mar-21	New World Prestons	volunteer support food and bio disposable cups	16.53
8-Mar-21	7-Mar-21	Mitre 10 Beckenham	general screws for new signs install	58.24
8-Mar-21	7-Mar-21	Cial Online Parking	Airport parking Black Phoenix de-install at DPAG	38.00
8-Mar-21	7-Mar-21	Bunnings - 9482	Beeswax for wooden blocks	44.65
8-Mar-21	8-Mar-21	Pak N Save Hornby	Prize for Hello Hornby Event	13.66
8-Mar-21	8-Mar-21	Hampton & Co Ltd	Auger bit and blade for cutting steel	134.17
8-Mar-21	8-Mar-21	Pak N Save Northlands	PaknSav Monthly account Graham Condon	302.08
8-Mar-21	8-Mar-21	Mitre 10 Beckenham	safety barriers	220.00
8-Mar-21	8-Mar-21	Maki Mono The Palms	Catering for the meeting of the Te Tira Kāhikuhiku consultative group on Monday 8 March 2021	40.20
8-Mar-21	8-Mar-21	Countdown	Catering for a meeting of the Te Tira Kāhikuhiku consultative group on Monday 8 March 2021.	57.43
8-Mar-21	8-Mar-21	Fresh Choice Parklands	travis predator control peanut butter	4.20
8-Mar-21	8-Mar-21	The Warehouse 220	Health and Safety - Sunscreen, Bacterial wipes etc for event kit	59.00
8-Mar-21	8-Mar-21	Hampton & Co Ltd	conservation ceramics storage grate	367.07
8-Mar-21	8-Mar-21	Pgg Wrightson Chch	Pest Animal Operations - overalls	62.99
8-Mar-21	8-Mar-21	Mitre 10 Beckenham	4 x new lighter weight grubbers for track work	189.92
8-Mar-21	8-Mar-21	Mitre 10 Mega Papanui	metal rakes & tree ties	93.90
8-Mar-21	8-Mar-21	Mainland Resene Colorsh	Paint swamp dwellers artwork	136.42
8-Mar-21	8-Mar-21	Mitre 10 Mega Papanui	Exhibition supplies for Wild Otautahi	55.15
8-Mar-21	8-Mar-21	Mitre 10 Beckenham	Oscilating sprinklers for alpine yard and number 4 x 2	145.98
8-Mar-21	8-Mar-21	Mitre 10 Mega Papanui	Hose reel and telescope brush	153.07
8-Mar-21	8-Mar-21	Books & Gifts Online	Cards	30.99
8-Mar-21	8-Mar-21	Countdown	Catering	40.69
9-Mar-21	7-Mar-21	Visual Elements As	Electronic monthly subscription to chart building software for Greater Christchurch Partnership	84.99
9-Mar-21	7-Mar-21	Createsend/Com	Graffiti volunteering covid alert	9.15
9-Mar-21	7-Mar-21	Robert McNeel & Assocs	ITDPLOB Rhino Upgrade. GST coded	654.37
9-Mar-21	7-Mar-21	Booking.Com Bv	Booking.com commission	139.35

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Mar-21	8-Mar-21	Lastrite Footwear Ltd	Safety footwear	390.00
9-Mar-21	8-Mar-21	Paknsave Moorhouse	Catering - ELT Member Farewell	149.22
9-Mar-21	8-Mar-21	Merchento	labels and bait containers for Wasp Control	75.33
9-Mar-21	8-Mar-21	Nz Safety Blackwoods	Air defenders	56.59
9-Mar-21	8-Mar-21	The Warehouse Online	Desk for intern/hot desk	99.00
9-Mar-21	8-Mar-21	Nz Safety Blackwoods	Hot work permit books and Take 5 JSA books.	244.92
9-Mar-21	8-Mar-21	Createsend/Com	Payment for second invite to Ralph Hotere exhibition	7.12
9-Mar-21	8-Mar-21	Createsend/Com	Linwood Heathcote community news	18.19
9-Mar-21	8-Mar-21	Nz Marketing Association	Knowledge Bites, Event for Marketers, Mikade Barns	63.25
9-Mar-21	8-Mar-21	New World Halswell	Support team training supplies	49.05
9-Mar-21	8-Mar-21	Pak N Save Riccarton	Lost Receipt, Milk etc at Rarakau	7.98
9-Mar-21	8-Mar-21	Bunnings - 9476	Equipment for community events kit	31.96
9-Mar-21	8-Mar-21	Saecowilson - Christch	In House Maintenance - WO	35.97
9-Mar-21	8-Mar-21	Rivtec	In House Maintenance - WO	51.75
9-Mar-21	8-Mar-21	Saecowilson - Christch	In House Maintenance - WO	98.79
9-Mar-21	8-Mar-21	Nz Safety Blackwoods	Pest Animal Operations - gloves & sunscreen	89.80
9-Mar-21	8-Mar-21	Fosters Outdoor Power	Pest Animal operations - x4 handsaws & x2 chainsaw chains	528.62
9-Mar-21	8-Mar-21	Trybooking* Snug	Attendance at SNUG Conference - 11 March 2021	325.00
9-Mar-21	8-Mar-21	Trybooking* Snug	Attendance at SNUG Conference - 11 & 12 March 2021	445.00
9-Mar-21	8-Mar-21	New World St Martins	Morning teas supplies for Eastenders volunteers	21.03
9-Mar-21	8-Mar-21	Oborns Nautical Rcctn	Grappling hook for brash river removal	39.50
9-Mar-21	8-Mar-21	Ccc Art Gallery Car Prk	Parking for meetings at Civic	6.00
9-Mar-21	8-Mar-21	Bunnings - 9476	Synth rope samples for roping off areas and cacti for crevic	53.57
9-Mar-21	8-Mar-21	Mazagran Cafe	meal expenses DPAG Black Phoenix Hotere de-installation	8.50
9-Mar-21	8-Mar-21	Flythru Coffee Stop	meal expenses DPAG Black Phoenix Hotere de-installation	9.80
9-Mar-21	8-Mar-21	The Corner Store	meal expenses DPAG Black Phoenix Hotere de-installation	19.50
9-Mar-21	8-Mar-21	Airport Shuttles Dunedin	Airport transfer DPAG Black Phoenix Hotere installation	77.50
9-Mar-21	8-Mar-21	Organicnz	annual subscription for the Botanic Gardens research library	55.00
9-Mar-21	9-Mar-21	Sydenham Bakery	Catering - ELT Member Farewell	225.00
9-Mar-21	9-Mar-21	Countdown	Oil for After School Activity Zone	5.80
9-Mar-21	9-Mar-21	Hampton & Co Ltd	Rapid set concrete - Jellie fence	55.20
9-Mar-21	9-Mar-21	Pak N Save Riccarton	rats debrief volunteers	60.58
9-Mar-21	9-Mar-21	Plumbers Gasfitters	Credit Card Charge for Annual Renewal Certifying Drainlayer	9.04
9-Mar-21	9-Mar-21	Plumbers Gasfitters	Annual Renewal as Certifying Drainlayer (Plumbers, Gasfitters and Drainlayers Board)	375.00
9-Mar-21	9-Mar-21	Unichem Cashel Pharmacy	Courier cost to send 29 Earthquake Memorial Service 2021 DVDs to Japanese Embassy in Wellington	12.40
9-Mar-21	9-Mar-21	Computerfood	label printer for new lab	206.88
9-Mar-21	9-Mar-21	Mitre 10 Mega Papanui	Exhibition supplies for Wild Otautahi	26.34
9-Mar-21	9-Mar-21	Mitre 10 Beckenham	Exhibition supplies for Wild Otautahi	64.13
9-Mar-21	9-Mar-21	Anzor Fasteners	Fixings for Black Phoenix installation	146.74
9-Mar-21	9-Mar-21	Mitre 10 Mega Papanui	Aqua knead for fixing tiles, scrubbers , Hose nozzle. Jugs for chemicals.	408.19
10-Mar-21	8-Mar-21	Bridies Bar & Bistro	Food for Linwood Business Association First Meeting	50.00
10-Mar-21	8-Mar-21	Zoom.Us 888-799-9666	Zoom Monthly Subscription - for hosting meetings with community groups.	21.57
10-Mar-21	8-Mar-21	Garmin Australasia Pty Lt	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
10-Mar-21	8-Mar-21	Dnh*godaddy.Com Nzd	Standard wildcard SSL renewal	586.49

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Mar-21	9-Mar-21	Pak N Save Hornby	Chocolate buttons for Easter mold making event.	14.36
10-Mar-21	9-Mar-21	Resene Lichfield St 031	Paint for Ralph Hotere exhibition	151.42
10-Mar-21	9-Mar-21	Resene - Ferrymead	Paint for Ralph Hotere Exhibition	757.12
10-Mar-21	9-Mar-21	Seekom	Online transaction Credit card fees for Campgrounds	818.35
10-Mar-21	9-Mar-21	Wilson Parking	Parking fees for meeting at TU.	8.10
10-Mar-21	9-Mar-21	Ccc Art Gallery Car Prk	Car parking meeting in civic	5.00
10-Mar-21	9-Mar-21	Nz Safety Blackwoods	Safety boots purchased for Shelter staff member	124.09
10-Mar-21	9-Mar-21	Nz Safety Blackwoods	Credit Voucher Nz Safety Blackwoods (exchanged safety shoes for another cheaper pair)	-150.50
10-Mar-21	9-Mar-21	New World St Martins	Sunscreen (Survey Team)	12.49
10-Mar-21	9-Mar-21	Bunnings - 9532 Chch Arpt	quick grip glamps, gloves for workshop support	204.95
10-Mar-21	9-Mar-21	On The Spot Cashmere	milk for ranger tearoom	10.80
10-Mar-21	9-Mar-21	The Warehouse Online	arm bands & towels for resale	115.00
10-Mar-21	9-Mar-21	Omc Power Equipment	Scrub cutter maintenance-new starter rope-new gear head and shaft grease	387.53
10-Mar-21	9-Mar-21	Oderings Nurseries	plants for mona vale	116.96
10-Mar-21	9-Mar-21	Mainland Fasteners Ltd	Threaded nylon rod for internal plate spa filter 2	106.95
10-Mar-21	9-Mar-21	Nz Transport Agency	rego for trailer 38h68	32.48
10-Mar-21	9-Mar-21	Mazagran Cafe	Food and drink - travelling to Dunedin to courier Te Papa loan artworks back	4.00
10-Mar-21	9-Mar-21	Airspresso Dunedin	Food and drink - travelling to Dunedin to courier Te Papa loan artworks back	10.70
10-Mar-21	9-Mar-21	Flythru Coffee Stop	Food and drink - travelling to Dunedin to courier Te Papa loan artworks back	11.50
10-Mar-21	9-Mar-21	Z Caroline Bay	Food and drink - travelling to Dunedin to courier Te Papa loan artworks back	11.50
10-Mar-21	9-Mar-21	Side-On	Food and drink - travelling to Dunedin to courier Te Papa loan artworks back	24.00
10-Mar-21	9-Mar-21	Bp Connect Southern	Fuel for rental car while in Dunedin collecting artwork loans for the Flying Nun exhibition	25.27
10-Mar-21	9-Mar-21	Bunnings - 9482	Scrubbing brushes	17.87
10-Mar-21	9-Mar-21	The Standard Kitchen	Meal expenses DPAG Black Phoenix Hotere de-installation	16.50
10-Mar-21	9-Mar-21	George Henry & Co Ltd	driver bits for Hotere installation	20.73
10-Mar-21	9-Mar-21	Airport Shuttles Dunedin	Airport transfer DPAG Black Phoenix Hotere installation	77.50
10-Mar-21	9-Mar-21	Ullrich Alumnm Co Ltd	Scaffold planks for the installation of Black Phoenix	386.40
10-Mar-21	9-Mar-21	Copyland Digital Print	Spiral binding	12.04
10-Mar-21	9-Mar-21	Kmart Online	toddlers pool toys	62.66
10-Mar-21	9-Mar-21	Pay My Park	parking	6.70
10-Mar-21	9-Mar-21	Repco	trailer plug	29.96
10-Mar-21	9-Mar-21	Bunnings - 9482	Valve boxes, external screws ss	48.66
10-Mar-21	9-Mar-21	Vtnz Northwood	staff cost Wheels tracks certification	134.64
10-Mar-21	9-Mar-21	Gilt Edge Sydenham	NPW CV1 carpet glue and carpet edging	429.54
10-Mar-21	10-Mar-21	Shopology	Farewell Gift for Greater Christchurch Board members	39.00
10-Mar-21	10-Mar-21	Christchurch Art Galler	Farewell gifts for Greater Christchurch Board members	228.49
10-Mar-21	10-Mar-21	Hampton & Co Ltd	Fence rails Jellie	63.81
10-Mar-21	10-Mar-21	Pak N Save Wainoni	Huggies Swim Nappies for Resale	781.32
10-Mar-21	10-Mar-21	Noel Leeming 1k	screen protector for phone	29.99
10-Mar-21	10-Mar-21	Mitre 10 Mega Ferrymead	6 secateurs , 5 weeding hoes	187.83
10-Mar-21	10-Mar-21	Four Square Akaroa	tea, coffee, cleaning products	29.95
10-Mar-21	10-Mar-21	Marshalls Tv & Health	essential oil	67.80
10-Mar-21	10-Mar-21	Mitre 10 Beckenham	Exhibition supplies for Wild Otautahi	7.13
10-Mar-21	10-Mar-21	Jizo Japanese Cafe	Food and drink - travelling to Dunedin to courier Te Papa loan artworks back	23.00
10-Mar-21	10-Mar-21	Masterpet Corp Ltd	Dog food for shelter dogs	1126.43
10-Mar-21	10-Mar-21	Chch City Council Civic	Car parking vouchers	55.50
10-Mar-21	10-Mar-21	Mitre 10 Mega Papanui	Tins CRC,decking screws, ant poison gel	60.95

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Mar-21	10-Mar-21	Challenge Milton St Ots	Challenge - LPG Bottle	26.00
11-Mar-21	8-Mar-21	Paypal *jandienterp	ITDOLS LibraryElf	1203.26
11-Mar-21	9-Mar-21	Dnh*godaddy.Com Nzd	ITDODWI Godaddy herise01, perise01 Std SSL	505.95
11-Mar-21	10-Mar-21	Ross Galt Lock & Key	replacement door lock key cutting	913.05
11-Mar-21	10-Mar-21	Caltex Hornby	Milk order for Hornby staff room.	11.70
11-Mar-21	10-Mar-21	Bunnings - 9476	Tools/ drill set	148.08
11-Mar-21	10-Mar-21	Wilson Parking	Parking fees for meeting at Turanga.	10.10
11-Mar-21	10-Mar-21	Nz Safety Blackwoods	PPE - CCC clothing	223.67
11-Mar-21	10-Mar-21	Freshchoice Barrington	Juarez sunscreen (allergy to other)	17.00
11-Mar-21	10-Mar-21	Sp * Waterbeadsnz	Materials for Sensory Storytimes programme	30.00
11-Mar-21	10-Mar-21	Wilson P988	Parking for meeting at Turanga	7.60
11-Mar-21	10-Mar-21	Wilson Parking	Parking - Meeting Turanga	10.10
11-Mar-21	10-Mar-21	Wilson P988	Parking to attend TL forum	7.60
11-Mar-21	10-Mar-21	Wilson Parking	Parking charge for meeting at Turanga	2.60
11-Mar-21	10-Mar-21	Wilson Parking	Parking charge for meeting at Turanga	6.60
11-Mar-21	10-Mar-21	Wilson Parking	Parking while attending work meeting.	9.10
11-Mar-21	10-Mar-21	Ullrich Alumnm Co Ltd	alloy flat bar Upritchard	18.28
11-Mar-21	10-Mar-21	Ballingers Hunting & Fish	boot laces and gaiter/puttie tie downs	33.98
11-Mar-21	10-Mar-21	Wilson Parking	Carparking	4.60
11-Mar-21	10-Mar-21	Wilson Parking	Parking for Team Leader forum	12.60
11-Mar-21	10-Mar-21	Sprout Social, Inc	ITDPCX SproutSocial mthly sub	321.11
11-Mar-21	10-Mar-21	Wilson Parking	Civic parking	8.60
11-Mar-21	10-Mar-21	Wilson Parking	parking for Team Leaders Forum at Turanga	9.10
11-Mar-21	10-Mar-21	Flythru Coffee Stop	Food and drink - travelling to Dunedin to courier Te Papa loan artworks back	5.50
11-Mar-21	10-Mar-21	Flythru Coffee Stop	Food and drink - travelling to Dunedin to courier Te Papa loan artworks back	10.70
11-Mar-21	10-Mar-21	Super Shuttle / Platinum	Shuttle costs from Dunedin airport to city	20.00
11-Mar-21	10-Mar-21	Ross Galt Lock & Key	Gate locks	205.00
11-Mar-21	10-Mar-21	Bunnings - 9476	black satin spray paint	37.70
11-Mar-21	10-Mar-21	Gilt Edge Sydenham	Carpet edging for Olivia Webb project	146.40
11-Mar-21	10-Mar-21	Vegetland	animal area food box for all	17.24
11-Mar-21	10-Mar-21	Vendhq.Com	Fendalton Library - Enterprise 7.0: Renewal payment	1148.20
11-Mar-21	10-Mar-21	Create To Cut	Silhouette Cameo 4 Machine - White x 3 cutters for the library learning centers	1755.00
11-Mar-21	10-Mar-21	Bp 2go Linwood	Chorus box	355.95
11-Mar-21	11-Mar-21	The Warehouse 128	Prize for Hello Hornby event	24.00
11-Mar-21	11-Mar-21	Countdown	Oil for After School Activity Zone	2.00
11-Mar-21	11-Mar-21	Mitre 10 Mega Papanui	Tinfoil for for After School Activity Zone	11.48
11-Mar-21	11-Mar-21	One Stop Deck Shop	Modwood for safety fence behind outdoor chlorine tank	1565.27
11-Mar-21	11-Mar-21	Mitre 10 Mega Papanui	Hardware supplies	32.21
11-Mar-21	11-Mar-21	Caltex Dyers Road	Gas for BBQ	25.00
11-Mar-21	11-Mar-21	Cyclesurgery	Helmet	55.25
11-Mar-21	11-Mar-21	Briscoes Chch Salisbury	cushions part of Olivia Webb's exhibition	99.98
11-Mar-21	11-Mar-21	Briscoes Papanui	Cushions as part of Olivia Webb exhibition	339.92
11-Mar-21	11-Mar-21	Mitre 10 Mega Papanui	8 flax knives	273.87
11-Mar-21	11-Mar-21	Bioguard Poolside Chch	Main Pumps UV Plant	109.70
11-Mar-21	11-Mar-21	Mitre 10 Mega Ferrymead	ear muffs, first aid kits etc - micro	405.54
11-Mar-21	11-Mar-21	Ccc Art Gallery Car Prk	Parking for meetings at Civic	9.00
11-Mar-21	11-Mar-21	Resene Lichfield St 031	Exhibition supplies for Wild Otautahi	19.57
11-Mar-21	11-Mar-21	Gordon Harris Chch	Exhibition supplies for Wild Otautahi	24.58
11-Mar-21	11-Mar-21	Sopers Macindoe Chch	Lock & door handle	472.43
11-Mar-21	11-Mar-21	Mitre 10 Mega Hornby	Misc tools	280.94
12-Mar-21	9-Mar-21	Fs.Com Pty Ltd	ITDODN FS Transceivers x2	754.99
12-Mar-21	9-Mar-21	Trumba Corporation	Monthly Trumba subscription.	143.33
12-Mar-21	10-Mar-21	Smk*wufoo.Com Charge	Lazy Sundays 2021 - Vendor Registration Monthly Charge - Wufoo	55.93
12-Mar-21	10-Mar-21	Octagon Night N Day Food	Food and drink - travelling to Dunedin to courier Te Papa loan artworks back	6.40
12-Mar-21	10-Mar-21	Amzn Mktp Us*an2u68bb3	books for the Botanic Gardens reference library	124.58

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Mar-21	10-Mar-21	Ab* Abebooks.Co Imhcoi	Library book	101.30
12-Mar-21	11-Mar-21	Immigration Igms	Request for critical worker exception (Immigration NZ)	380.00
12-Mar-21	11-Mar-21	Pool Land Ltd	pool fitting	42.55
12-Mar-21	11-Mar-21	French Bakery Limited	Bakery goods for autumn restoration volunteer bbq	16.60
12-Mar-21	11-Mar-21	New World St Martins	Groceries for autumn restoration volunteer bbq	84.31
12-Mar-21	11-Mar-21	Army And Outdoors	1 x belt + 6 x holders for chemical gel bottles	136.50
12-Mar-21	11-Mar-21	Bunnings - 9476	Maintenance Chlorine	249.00
12-Mar-21	11-Mar-21	Nz Safety Blackwoods	PPE - Staff Chlorine Work	423.27
12-Mar-21	11-Mar-21	Christchurch Cleaning Sup	Cleaning Products	281.18
12-Mar-21	11-Mar-21	Pascoes Eastgate	clock for micro	119.00
12-Mar-21	11-Mar-21	Omc Power Equipment	Replacement bolt for lams loppers	13.50
12-Mar-21	11-Mar-21	Ross Galt Lock & Key	20 x parks master padlocks	882.00
12-Mar-21	11-Mar-21	Bunnings - 9482	Sanding discs and reflective tape	89.37
12-Mar-21	11-Mar-21	Bunnings - 9476	Exhibition supplies for Wild Otautahi	76.20
12-Mar-21	11-Mar-21	Shinjuku Sushi	Food and drink - while travelling to courier Te Papa loaned artwork	8.75
12-Mar-21	11-Mar-21	Mazagran Cafe	Food and drink - while travelling to courier Te Papa loaned artwork	9.50
12-Mar-21	11-Mar-21	Flythru Coffee Stop	Food and drink - while travelling to courier Te Papa loaned artwork	11.70
12-Mar-21	11-Mar-21	Super Shuttle / Platinum	Travel cost from Dunedin airport to Dunedin city	20.00
12-Mar-21	11-Mar-21	Side-On	Food and drink - when travelling to Dunedin to courier Te Papa loan artworks back	31.00
12-Mar-21	11-Mar-21	Bunnings - 9476	Countersink bit for the installation of Black Phoenix	19.20
12-Mar-21	11-Mar-21	Bunnings - 9476	Materials for Hotere install	86.68
12-Mar-21	11-Mar-21	Shardlows Packaging	VHb adhesive tape for Hotere installation	151.80
12-Mar-21	11-Mar-21	Pb Tech Online 09 5269200	wireless mouse	33.12
12-Mar-21	11-Mar-21	Pb Tech Online 09 5269200	Dicota Monitor LCD Privacy Screen Filter	129.14
12-Mar-21	11-Mar-21	Pb Tech Online 09 5269200	Wireless Evoluent Compact keyboard	135.56
12-Mar-21	11-Mar-21	Pb Tech Online 09 5269200	Logitech MX Ergo Advanced Bluetooth And Wireless Trackball Mouse	165.02
12-Mar-21	11-Mar-21	Shoof International	5 each of size 4 and 5 Comfort dog muzzles	164.50
12-Mar-21	12-Mar-21	Spotlight Christchurch	roller blind clips	20.00
12-Mar-21	12-Mar-21	Leedsafe Limited	Work shirts	73.99
12-Mar-21	12-Mar-21	Sydenham Bakery	Cake for autumn restoration volunteer bbq	8.30
12-Mar-21	12-Mar-21	Fresh Choice Parklands	volunteer support coffee, sugar	22.70
12-Mar-21	12-Mar-21	Pak N Save Northlands	Equipment for community event kit	15.05
12-Mar-21	12-Mar-21	Chris Farnleys Personal W	hand sanitizer	230.00
12-Mar-21	12-Mar-21	Ccc Art Gallery Car Prk	Parking for meetings at Civic	6.00
15-Mar-21	11-Mar-21	Project Mgmt Institute	Project Management Institute membership	296.55
15-Mar-21	11-Mar-21	Articheck.Co.Uk	Articheck condition reporting software	249.02
15-Mar-21	11-Mar-21	Createsend/Com	Building Consents	15.33
15-Mar-21	12-Mar-21	Bohemian Bakery	Credit Voucher Bohemian Bakery, Covid cancellation, charge credited	-252.50
15-Mar-21	12-Mar-21	Wilson Parking	Parking fees for meeting in TU.	18.60
15-Mar-21	12-Mar-21	Createsend/Com	Boil water notice Akaroa, campaign monitor	10.77
15-Mar-21	12-Mar-21	Createsend/Com	Resource Consents update	10.89
15-Mar-21	12-Mar-21	Banfields Butchery	Sausages for autumn restoration volunteer bbq	59.93
15-Mar-21	12-Mar-21	Moffatts Flower Company	Plants x 2	50.00
15-Mar-21	12-Mar-21	Look Sharp Papanui	Glue for after school activities	3.00
15-Mar-21	12-Mar-21	Barrington Post Centre Pl	postage for equipment to be repaired in Palmerstone North	17.70
15-Mar-21	12-Mar-21	061784370	yearly maintenance of SC lighting and lighting equipment.	138.00
15-Mar-21	12-Mar-21	2 Cheap	Tablecloth for info tent for Hello Hornby	6.00
15-Mar-21	12-Mar-21	Bp 2go Papanui	Gas for BBQ for Info tent	39.00
15-Mar-21	12-Mar-21	Copyland Digital Print	Photocopying LTP information material for community engagement sessions	396.47
15-Mar-21	12-Mar-21	Mainland Fasteners Ltd	In House Maintenance - WO	322.39
15-Mar-21	12-Mar-21	Hcd Christchurch	In House Maintenance - WO	992.79

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Mar-21	12-Mar-21	Bunnings - 9482	Gumboots, hose, power washer & hose joiners	163.93
15-Mar-21	12-Mar-21	Aliexpress.Com	5 x soft Velcro reflective bands for product testing - Cycle safety promotions	10.19
15-Mar-21	12-Mar-21	Aliexpress.Com	50 x yellow reflective slap bands for cycle safety promotions	43.26
15-Mar-21	12-Mar-21	Aliexpress.Com	50 x Orange reflective slap bands for cycle safety promotions	72.31
15-Mar-21	12-Mar-21	Aliexpress.Com	100 x packs of spoke reflectors for Cycle safety promotions	233.09
15-Mar-21	12-Mar-21	George Henry & Co Ltd	driver bits for Hotere installation	60.84
15-Mar-21	12-Mar-21	Ab* Abebooks.Co Imjjrf	Library book	49.35
15-Mar-21	12-Mar-21	Akld Gallery Shop	Library book	50.40
15-Mar-21	12-Mar-21	Ab* Abebooks.Co Imjjob	Library book	58.00
15-Mar-21	12-Mar-21	Ab* Abebooks.Co Imjjzh	Library book	123.88
15-Mar-21	12-Mar-21	Burnsco Marine	Aqua jogging belt clips	39.90
15-Mar-21	12-Mar-21	Bp 2go Linwood	Chorus boxes and graffiti guard	767.85
15-Mar-21	12-Mar-21	Bunnings - 9482	Graffiti remover	73.96
15-Mar-21	12-Mar-21	Addington Raceway &	Addington Events Centre - Spreydon-Cashmere Edible and Sustainable Garden Awards 2021	333.33
15-Mar-21	12-Mar-21	Addington Raceway &	Addington Events Centre - Spreydon-Cashmere Community Pride Garden Awards 2021	333.33
15-Mar-21	12-Mar-21	Addington Raceway &	Addington Events Centre - Spreydon-Cashmere Community Service Awards 2021	333.33
15-Mar-21	13-Mar-21	Kmart	Event storage boxes.	31.00
15-Mar-21	13-Mar-21	Terra Viva Home & Garden	Personal Use in Error - Reimbursed via Service Desk 16/03/21	63.00
15-Mar-21	13-Mar-21	Resene Tower Junction34	paint for Comte de Paris 180 exhibition	55.94
15-Mar-21	13-Mar-21	The Warehouse 128	Event Kit Aux I phone connector for speakers	25.00
15-Mar-21	13-Mar-21	New World Prestons	Milk for re sale in the shop	21.84
15-Mar-21	13-Mar-21	Ab* Abebooks.Co Imjjzh	Library book	-119.71
15-Mar-21	14-Mar-21	Pak N Save Riccarton	Expenses for Connect Event - LTP engagement, community connections	80.69
15-Mar-21	15-Mar-21	Mobil Aranui	Milk - Extra for Operations	16.87
15-Mar-21	15-Mar-21	Placemakers Riccarton	Saw blade	45.59
15-Mar-21	15-Mar-21	Hampton & Co Ltd	crate for British Council art works	323.89
15-Mar-21	15-Mar-21	Hampton & Co Ltd	crates for ceramics storage	323.89
15-Mar-21	15-Mar-21	McG Temporary Fence Ltd	MCG Temporary fence hire	69.00
15-Mar-21	15-Mar-21	Four Square Akaroa	Disposable Gloves	37.16
15-Mar-21	15-Mar-21	Mitre 10 Beckenham	New 6mm hex bit for fastening work	7.66
15-Mar-21	15-Mar-21	Mitre 10 Beckenham	New crow bar-bolt cutter 16 g screws and washers	219.36
15-Mar-21	15-Mar-21	Rubber Stamps	Rubber stamps (multiple) for Go Wild shared trail	303.00
15-Mar-21	15-Mar-21	Mitre 10 Mega Papanui	Exhibition supplies for Wild Otautahi	15.02
15-Mar-21	15-Mar-21	Mitre 10 Mega Papanui	Bolts	5.30
15-Mar-21	15-Mar-21	The Warehouse 220	Tape for Label maker x 2	55.98
16-Mar-21	14-Mar-21	Createsend/Com	Payment for Hotere exhibition opening invitation	7.24
16-Mar-21	14-Mar-21	Ab* Abebooks.Co Imnv5w	Library book	37.87
16-Mar-21	15-Mar-21	Wsl Eastgate	Stationery Items	30.98
16-Mar-21	15-Mar-21	The Service Company Ltd C	cleaning supplies	461.78
16-Mar-21	15-Mar-21	Mitre 10 Mega Rangiora	Watering wands x 2	59.96
16-Mar-21	15-Mar-21	Repco	reversing camera for chlorine trailer	427.80
16-Mar-21	15-Mar-21	Armadillos Beckenham	Volunteer (RT) evening	190.00
16-Mar-21	15-Mar-21	Bunnings - 9476	Glue gun.	18.19
16-Mar-21	15-Mar-21	Nz Safety Blackwoods	Various PPE Replacement Equipment	313.50
16-Mar-21	15-Mar-21	Marshire Investments (Nz	In House Maintenance - WO	488.18
16-Mar-21	15-Mar-21	Bunnings - 9476	Signage & screws	115.22
16-Mar-21	15-Mar-21	Paramount Pools & Spas	Chlorine chemicals for pool mtce	894.30
16-Mar-21	15-Mar-21	Burnsco Marine	Exhibition supplies for Wild Otautahi	4.99
16-Mar-21	15-Mar-21	Appliance Testing Supplie	Tag testing	396.75
16-Mar-21	15-Mar-21	Wsl Eastgate	Approved Pitch programme - Unicorn Slime materials	14.97
16-Mar-21	15-Mar-21	Countdown	Approved Pitch programme - Unicorn slime	16.48

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Mar-21	15-Mar-21	Pb Tech Online 09 5269200	Internal hard-drive for HO PS4 (Tim) and SD Cards for BrightSigns (Julian)	177.39
16-Mar-21	15-Mar-21	Sounz	Library book	30.00
16-Mar-21	15-Mar-21	Swimjoy NZ Ltd	Underwater lights for bubbletimes	85.00
16-Mar-21	16-Mar-21	Z Barrington	Milk for Tea Room	4.60
16-Mar-21	16-Mar-21	Pest Control Research	Pest Control	55.35
16-Mar-21	16-Mar-21	Caltex Redwood	Milk for staff ttea/coffee etc	6.40
16-Mar-21	16-Mar-21	Mitre 10 Mega Hornby	hand cleaner for grounds staff	143.96
16-Mar-21	16-Mar-21	Customs Controls Ltd	In House Maintenance - WO	264.28
16-Mar-21	16-Mar-21	One Stop Deck Shop	Fence screws	83.61
16-Mar-21	16-Mar-21	Sopers Macindoe Chch	shower door bolt	50.24
16-Mar-21	16-Mar-21	New World Durham Street	Banks Peninsula Zone Committee - 16 March 2021 - Catering New World Durham	52.28
16-Mar-21	16-Mar-21	Mitre 10 Beckenham	Tools Network Ops Engineer	109.34
16-Mar-21	16-Mar-21	Signage Sys Baxgroup	Vinyl for Cameo Cutters (small vinyl cutter)	98.21
16-Mar-21	16-Mar-21	Paper Plus New Brighton	Thank you cards purchased for guest speakers at breed identification talk	9.98
16-Mar-21	16-Mar-21	The Warehouse 123	container for chem lab and case for laptop	61.00
16-Mar-21	16-Mar-21	Mitre 10 Beckenham	75x25mm wooden pegs h4	29.60
16-Mar-21	16-Mar-21	Mitre 10 Mega Papanui	statue & artwork equipment required for maintenance	915.70
16-Mar-21	16-Mar-21	Mitre 10 Mega Papanui	spa filter 2 - long nose vice grips & socket to remove broken 16mm bolts stuck in filter	29.24
16-Mar-21	16-Mar-21	Macdonald Industries	Baby change table straps	156.15
16-Mar-21	16-Mar-21	Mighty Ape Limited	Logitech MX Egro wireless trackball mouse	148.00
16-Mar-21	16-Mar-21	Mitre 10 Beckenham	Screws for Group fit draw and fans	40.51
17-Mar-21	14-Mar-21	American Society Of Land	American institute Landscape Architecture magazine	141.46
17-Mar-21	14-Mar-21	Paypal *labwarehous	glass measure cylinders	79.07
17-Mar-21	15-Mar-21	Sp * Discountoffice	Whiteboard for Duvauchelle Office	169.00
17-Mar-21	15-Mar-21	Toolshed Hornby	Saw stand and roller / Jellie	347.19
17-Mar-21	15-Mar-21	Createsend/Com	Linwood Heathcote Community News	18.24
17-Mar-21	15-Mar-21	Paypal *waterra	VW training QGIS water modelling	332.43
17-Mar-21	15-Mar-21	Project Mgmt Institute	Credit Voucher (USD 9.00) Project Mgmt Institute	-12.47
17-Mar-21	15-Mar-21	Lil Regie Ltd	NZLTC 2021 Conference	931.50
17-Mar-21	16-Mar-21	Oderings Nurseries	plants for the Curator House Vegetable gardens	128.88
17-Mar-21	16-Mar-21	One Stop Deck Shop	Fence battens Jellie	109.72
17-Mar-21	16-Mar-21	Countdown	Residents Forum food	33.18
17-Mar-21	16-Mar-21	Oderings Nurseries	Edible Garden prizes as no event	37.59
17-Mar-21	16-Mar-21	New World Halswell	cleaning supplies	24.93
17-Mar-21	16-Mar-21	Bunnings - 9482	hardware supplies	74.58
17-Mar-21	16-Mar-21	Createsend/Com	Bromely Odour	7.99
17-Mar-21	16-Mar-21	Createsend/Com	Papanui Innes, Community News	8.86
17-Mar-21	16-Mar-21	Createsend/Com	Spreydon Cashmere Community News	9.30
17-Mar-21	16-Mar-21	Createsend/Com	Fendalton Waimairi Harewood Community News	10.57
17-Mar-21	16-Mar-21	Createsend/Com	Halswell Riccarton Community News	11.49
17-Mar-21	16-Mar-21	Createsend/Com	Banks Peninsula Community News	11.91
17-Mar-21	16-Mar-21	Sushi Time Southcity	Banks Peninsula Zone Committee - 16 March 2021 - Catering Sushi Time	70.00
17-Mar-21	16-Mar-21	Pay My Park	Pay My Park Top up - Meetings Civic	10.92
17-Mar-21	16-Mar-21	Cotters Electrical Ltd	Replacement bags & tube for vacuum cleaner Hei Hei	76.00
17-Mar-21	16-Mar-21	Sew It Limited	Needle for sewing machine.	9.90
17-Mar-21	16-Mar-21	Sew It Limited	Embroidery Machine Thread & Needle	64.95
17-Mar-21	16-Mar-21	Nz Safety Blackwoods	PPE gear	526.47
17-Mar-21	16-Mar-21	Bp Connect Qe li	Petrol vouchers purchased for guest speaker at breed identification talk	40.00
17-Mar-21	16-Mar-21	Plumbing World Limited	In House Maintenance - WO	143.89
17-Mar-21	16-Mar-21	United Paints Limited	grafitti removal	70.38
17-Mar-21	16-Mar-21	Bunnings - 9532 Chch Arpt	Paint, hose reel, brushes artwork mtce	129.82
17-Mar-21	16-Mar-21	Para Rubber Christchur	Spa filter 2 rubber to make new gaskets	13.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Mar-21	16-Mar-21	Anzor Fasteners	GC spa filter 2 M16 s/steel bolts, nuts , washers for internal hatch	95.21
17-Mar-21	16-Mar-21	Alicia McKay Nz	MTM online training	799.00
17-Mar-21	16-Mar-21	Nz Transport Agency	trailer rego	32.48
17-Mar-21	16-Mar-21	Nz Transport Agency	Rego for trailer	32.48
17-Mar-21	16-Mar-21	Briscoes	Replacement microwave oven	185.99
17-Mar-21	16-Mar-21	Bunnings - 9476	Ant sand for control of ants in crevice garden	12.97
17-Mar-21	16-Mar-21	Pb Tech Online 09 5269200	USB wall chargers x 30 phone stock	170.78
17-Mar-21	16-Mar-21	Pb Tech Online 09 5269200	Ergonomic wireless keyboard and mouse set	171.86
17-Mar-21	16-Mar-21	Bunnings - 9476	NPW CV1 changing room 1&2 painting	224.87
17-Mar-21	16-Mar-21	The Service Company Ltd C	NPW Temp toilet hand soap replacement	319.13
17-Mar-21	17-Mar-21	New World Durham Street	Storage container for food evidence for an investigation	8.29
17-Mar-21	17-Mar-21	Cactus Outdoor Limited	staff clothing x 1 supertrousers	219.00
17-Mar-21	17-Mar-21	Mitre 10 Mega Hornby	replacement lawnboy turf sprayer	255.00
17-Mar-21	17-Mar-21	Ccc Art Gallery Car Prk	Parking for course at Civic	9.00
17-Mar-21	17-Mar-21	Chch City Council Civic	Parking coupons	111.00
17-Mar-21	17-Mar-21	Trademe D387 Ping	Advertising for RFP Trademe - Parklands library cafe	549.00
17-Mar-21	17-Mar-21	Briscoes	Water glasses purchased for external use boardroom	92.94
17-Mar-21	17-Mar-21	Freshchoice Barrington	Grocery items for smell machine	21.84
17-Mar-21	17-Mar-21	Aarque Group Limited	400ml Dark Grey ink for HP7200 Large format printer	364.16
17-Mar-21	17-Mar-21	Mitre 10 Beckenham	self tapping screw 50pk x 4	77.18
17-Mar-21	17-Mar-21	Mitre 10 Mega Papanui	equipment for fountain/statue maintenance	728.07
17-Mar-21	17-Mar-21	Mitre 10 Mega Papanui	Exhibition supplies for Wild Otautahi	36.59
17-Mar-21	17-Mar-21	Mitre 10 Beckenham	Wooden labels for alpine house displat	15.98
17-Mar-21	17-Mar-21	Ccc Parking	Staff Training Day parking	3.60
17-Mar-21	17-Mar-21	Pak N Save Northlands	For Principals meeting held in March 2021 with the Papanui-Innes Community Board.	6.90
17-Mar-21	17-Mar-21	Te Uru Gallery	Library book	57.40
17-Mar-21	17-Mar-21	Pak N Save Northlands	Milk for staff room and Board Meeting	7.98
18-Mar-21	16-Mar-21	Zoom.Us 888-799-9666	Zoom Licenses for March 2021	501.51
18-Mar-21	16-Mar-21	Pizza Hut Sydenham	Catering for Residents Forum	51.34
18-Mar-21	16-Mar-21	Createsend/Com	Payment for Schools communication regarding LTP change proposal.	24.36
18-Mar-21	16-Mar-21	Createsend/Com	Payment for Art Gallery communication regarding LTP change proposal	164.61
18-Mar-21	16-Mar-21	Createsend/Com	Coastal Burwood Community News	12.42
18-Mar-21	16-Mar-21	Axure Software	ITDPCX Axure mthly sub	139.84
18-Mar-21	16-Mar-21	Swifttype.Com	ITDPCX swifttype mthly sub	362.43
18-Mar-21	17-Mar-21	Blacks Fasteners	Dryer Maintenance - WO	71.22
18-Mar-21	17-Mar-21	Donco Services Limited	In House Maintenance - WO	195.50
18-Mar-21	17-Mar-21	Wilson Parking	Parking fees for meeting at TU.	12.60
18-Mar-21	17-Mar-21	Hcd Christchurch	Vac hose and fittings	360.47
18-Mar-21	17-Mar-21	Bunnings - 9476	RSE H&S Gear - Advisory Group - Metro	295.80
18-Mar-21	17-Mar-21	Pb Tech Online 09 5269200	Cords and cables for various kit.	65.47
18-Mar-21	17-Mar-21	Nz Safety Blackwoods	PPE gear	231.97
18-Mar-21	17-Mar-21	Wilson Parking	Parking charge for meeting at Turanga	12.60
18-Mar-21	17-Mar-21	Bunnings - 9476	neoprene washers for signage install work	6.60
18-Mar-21	17-Mar-21	Super Cheap Auto	plastic polish Woolston memorial	24.99
18-Mar-21	17-Mar-21	Bp Connect Fendalton	fuel for vehicle. Fuel card was missing from vehicle but subsequently found.	87.40
18-Mar-21	17-Mar-21	Wilson Parking	Parking while attending Community A meeting	12.60
18-Mar-21	17-Mar-21	Panda Outdoor Furniture	Outdoor furniture for the newly built St Albans Community Centre	1800.00
18-Mar-21	17-Mar-21	Bunnings - 9482	Screws and bolts	12.42
18-Mar-21	17-Mar-21	Bunnings - 9482	Compact air blower	129.00
18-Mar-21	17-Mar-21	Wilson Parking	Staff Training Day parking	14.60
18-Mar-21	17-Mar-21	Rcs Industrial	Cleaning products for Hi viz vests and Jackets	45.87
18-Mar-21	17-Mar-21	New World St Martins	Supplier product information	11.50
18-Mar-21	18-Mar-21	Garden Box	AP20 for rock garden path edging - Sect E	53.00



Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Mar-21	18-Mar-21	The Kitchen Cafe	RSE Advisory Group - Catering - Kitchen Cafe \$4.30	4.30
18-Mar-21	18-Mar-21	The Kitchen Cafe	RSE Advisory Group - Catering - Kitchen Cafe \$5.30	5.30
18-Mar-21	18-Mar-21	The Kitchen Cafe	RSE Advisory Group - Catering - Kitchen Cafe \$22.90	22.90
18-Mar-21	18-Mar-21	C Junction Convenience	2x blue top milk purchased for staff room as supply ran out early	11.00
18-Mar-21	18-Mar-21	Mona Vale	Community Board's meeting with School Principals.	256.00
18-Mar-21	18-Mar-21	Resene Tower Junction34	Resene Test pots to match up paints for graffiti removal at the Diamond Harbour Jetty shelters	10.80
18-Mar-21	18-Mar-21	Hampton & Co Ltd	MDF for shop shelving	84.99
18-Mar-21	18-Mar-21	Lighting Direct	He Puna sauna High temp lamps ( oven type)	8.30
18-Mar-21	18-Mar-21	Mitre 10 Beckenham	GC spa pool filter bolts, spare parks master key plus 2 bulbs for He Puna sauna	23.65
18-Mar-21	18-Mar-21	Rubber Stamps	Rubber stamp (single) for Go Wild shared trail	33.00
18-Mar-21	18-Mar-21	Trailcom Christchurch	more items for park trailer and water trailer	10.38
18-Mar-21	18-Mar-21	Trailcom Christchurch	item for park water trailer pass wof	19.86
18-Mar-21	18-Mar-21	New World Prestons	item for community volunteering crew help out with morning tea	28.11
18-Mar-21	18-Mar-21	Burwood Produce	Animal area item shavings for rabbits house	51.00
18-Mar-21	18-Mar-21	Mitre 10 Mega Ferrymead	shed for spray equipment and spray packs for safe storage stuff	399.00
18-Mar-21	18-Mar-21	Mitre 10 Mega Hornby	NPW CV1 changeroom 1&2 maintenance	216.41
19-Mar-21	17-Mar-21	Createsend/Com	Boil water notice	10.75
19-Mar-21	17-Mar-21	Facebk *ywjgb2pbt2	Facebook boost for the Codgers Welcome event on 14 March	30.00
19-Mar-21	17-Mar-21	Dnh*godaddy.Com Nzd	ITDODWI forwardworks.co.nz 1yr	113.84
19-Mar-21	17-Mar-21	Institute Of Public	Subscription to IIMM manual for Council for 3 years 1.3.21-28.2.2024	2285.40
19-Mar-21	18-Mar-21	Couplands Bakeries Papan	Canterbury Records & Information Management Support Meeting (catering approved by GM)	12.76
19-Mar-21	18-Mar-21	Nz Planning	NZPI - Ethics for Planners Zoom Workshop	150.00
19-Mar-21	18-Mar-21	Hub	bell cartoons x 9	22.95
19-Mar-21	18-Mar-21	Bunnings - 9476	stain CD50x + Roybi corner sander + sandpaper for seat maintenance	99.36
19-Mar-21	18-Mar-21	Fosters Outdoor Power	nylon line for weed eaters	120.51
19-Mar-21	18-Mar-21	Hcd Christchurch	In House Maintenance - WO	30.00
19-Mar-21	18-Mar-21	Mainland Fasteners Ltd	In House Maintenance - WO	113.11
19-Mar-21	18-Mar-21	Ullrich Alumnm Co Ltd	In House Maintenance - WO	413.11
19-Mar-21	18-Mar-21	Bunnings - 9476	Bolts and bracket for shotput fence	39.38
19-Mar-21	18-Mar-21	Bunnings - 9476	Fencing for shot put	443.21
19-Mar-21	18-Mar-21	Hub	Helmet - Yasuko	55.00
19-Mar-21	18-Mar-21	Trademe S567 Ping	Carica pentgona (plant)	121.00
19-Mar-21	18-Mar-21	Pak N Save Wainoni	Dishwasher tablets and powder - several sites	38.95
19-Mar-21	18-Mar-21	Jb Hi-Fi Riccarton	DVD of Frozen 2 for Dive In Movie - Pool Party	34.98
19-Mar-21	18-Mar-21	Pak N Save Riccarton	Tea Coffee etc for Rarakau	16.43
19-Mar-21	18-Mar-21	Bunnings - 9476	Purchase of Tape Measure - Drainage Engineer, 3 Waters.	9.98
19-Mar-21	18-Mar-21	Wilson Parking	Parking at civic	4.60
19-Mar-21	18-Mar-21	Bunnings - 9482	Fastcrete for seat installation	35.00
19-Mar-21	18-Mar-21	Pb Tech Online 09 5269200	Keyboard Request 800086	42.67
19-Mar-21	18-Mar-21	Bunnings - 9476	Liquid nails and screws for GF fans	22.05
19-Mar-21	18-Mar-21	Pb Tech Online 09 5269200	USB Audio Adapter Ext Sound Card	37.63
19-Mar-21	18-Mar-21	Bunnings - 9482	items for park Habitat work and park nursery site	119.90
19-Mar-21	18-Mar-21	Ab* Abebooks.Co lmtm5t	Library book	28.61
19-Mar-21	18-Mar-21	Bunnings - 9482	Work gloves, 40mm nails, paint brush	86.85
19-Mar-21	19-Mar-21	Wsl Eastgate	Items for Community Waterways Partnership Launch	148.89
19-Mar-21	19-Mar-21	The Muse Christchurch	Symphony in the City 2021 - The Muse - Performer Accommodation	260.00
19-Mar-21	19-Mar-21	Mitre 10 Mega Ferrymead	Tools - Network Ops Engineer	54.95
19-Mar-21	19-Mar-21	Fresh Choice Parklands	volunteer support travis wetland workday	25.05
19-Mar-21	19-Mar-21	The Warehouse 123	toilet brushes for new lab toilets	40.00
19-Mar-21	19-Mar-21	Mitre 10 Mega Hornby	hand tools for volunteers to use and ant bait	117.73

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Mar-21	19-Mar-21	Freshchoice City Mkt	Exhibition supplies for Wild Otautahi opening	34.70
19-Mar-21	19-Mar-21	Ccc Art Gallery Car Prk	Staff Training Day meeting.	5.00
19-Mar-21	19-Mar-21	Anzor Fasteners	Fixings for installation of Godwit/Kuauak for Hotere exhibition	423.05
19-Mar-21	19-Mar-21	New World Prestons	milk for staff	3.55
22-Mar-21	17-Mar-21	Calendly	Calendly charge for March	42.86
22-Mar-21	17-Mar-21	Calendly	Calendly charge for March	64.29
22-Mar-21	17-Mar-21	Calendly	Calendly charge for March	85.72
22-Mar-21	17-Mar-21	Calendly	Calendly charge for March	128.58
22-Mar-21	18-Mar-21	Createsend/Com	Dyers Road	10.16
22-Mar-21	18-Mar-21	American Assoc Of Museum	Facility Report AAM template	28.57
22-Mar-21	18-Mar-21	Ab* Abebooks.Co Imtmx3	Library book	52.05
22-Mar-21	19-Mar-21	Paypal *amfmagnetic	Magnets for use in conservation and photography of woven materials	64.20
22-Mar-21	19-Mar-21	Conference Innovators	Transport to and from the airport for conference	51.30
22-Mar-21	19-Mar-21	Amzn Mktp Us*ub2pe1jr3	Registration manual	94.61
22-Mar-21	19-Mar-21	Trademe X620 Ping	Kerriodoxa elegans (palm)	235.00
22-Mar-21	19-Mar-21	Nz Safety Blackwoods	PPE gear	187.79
22-Mar-21	19-Mar-21	Archives New Zealand	Archives search	25.00
22-Mar-21	19-Mar-21	Avonside Wainoni Vet	Animal Management covered half the cost of neutering classified by breed dog Viking	90.00
22-Mar-21	19-Mar-21	Aromaunga Baxter Flowers	Flowers to be sent to Ambreen Naeem	75.00
22-Mar-21	19-Mar-21	Nz Safety Blackwoods	Safety equipment / clothing	217.35
22-Mar-21	19-Mar-21	Nz Safety Blackwoods	Safety equipment / clothing	686.40
22-Mar-21	19-Mar-21	Mitre 10 Beckenham	Potting mix and potsRat & Mouse bait	129.14
22-Mar-21	19-Mar-21	Unichem Eastgate Pha	receipt misplaced	6.99
22-Mar-21	19-Mar-21	Bunnings - 9482	Resources for education programme	19.98
22-Mar-21	19-Mar-21	Countdown	Resources for education programme	47.50
22-Mar-21	19-Mar-21	Mitre 10 Mega Ferrymead	Resources for education programme	54.90
22-Mar-21	19-Mar-21	Pb Tech Online 09 5269200	iPad wall charger 10 watt 5261 task 3060423	33.00
22-Mar-21	19-Mar-21	Pb Tech Online 09 5269200	Wireless Mouse and Keyboard	55.34
22-Mar-21	19-Mar-21	Papanui Central Post Cent	Posting prize out - Children's Day 2021.	3.50
22-Mar-21	19-Mar-21	Blacks Fasteners	Screws and nuts for group fit fans	11.60
22-Mar-21	19-Mar-21	Www.Mobilefun.Co.Uk	3x wireless charging/phone cradles - 2x replacements + 1x spare	299.42
22-Mar-21	19-Mar-21	Arty Bees Bookshop	Library book	41.00
22-Mar-21	19-Mar-21	Bunnings - 9476	Drain cleaner and tarpaulins	35.27
22-Mar-21	19-Mar-21	Nz Safety Blackwoods	Gloves for chemicals.	75.00
22-Mar-21	20-Mar-21	Bunnings - 9482	spray paint anchors brackets	180.53
22-Mar-21	20-Mar-21	Facebk *tv9sk2bbt2	Face Book boost for Kid's Day Out on 6 March, 2021	4.78
22-Mar-21	20-Mar-21	Spotify P13f659e4d	music for the facility	22.50
22-Mar-21	20-Mar-21	Jotform Inc.	H&S Reporting Tool for Contractors	27.21
22-Mar-21	20-Mar-21	Mega Motorcycle Centre	New handlebar lever assembly for powercarrier	25.00
22-Mar-21	20-Mar-21	New World Prestons	Milk for re sale in the shop	17.35
22-Mar-21	21-Mar-21	Wet & Forget Christchur	Organic weed killer 2L	59.95
22-Mar-21	21-Mar-21	Countdown	McCormacks Bay volunteer work day food	28.84
22-Mar-21	21-Mar-21	Ainice Enterprise	Ainice Enterprises – Catering for Principals' Breakfast hosted by Spreydon-Cashmere Community Board	188.81
22-Mar-21	22-Mar-21	Legalwise Seminars Pty	Webinar for Lawyers - related to CPD	335.00
22-Mar-21	22-Mar-21	Legalwise Seminars Pty	Webinar for lawyers - with CPD	335.00
22-Mar-21	22-Mar-21	Jaycar Pty Ltd	USB Lead for Hotere Godwit / Kuaka soundtrack	13.90
22-Mar-21	22-Mar-21	Countdown	Milk and Dishwashing Tablets for Staff Room at TQEII - Coded to Swim Ed - Shared Cost	40.98
22-Mar-21	22-Mar-21	Stuff Ps Recurring	Stuff news paper subscription	65.87
22-Mar-21	22-Mar-21	Stuff Ps Recurring	Stuff news paper subscription	71.07
22-Mar-21	22-Mar-21	Stuff Ps Recurring	Stuff news paper subscription	87.10
22-Mar-21	22-Mar-21	Mitre 10 Mega Hornby	Black and reflective tape	24.12
22-Mar-21	22-Mar-21	Mitre 10 Mega Papanui	parts for chlorine trailer	15.48
22-Mar-21	22-Mar-21	James Bull & Co	Replacement noticeboard key for Abberley Park	8.34
22-Mar-21	22-Mar-21	Mitre 10 Beckenham	Tools for volunteer vehicles	13.36

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22-Mar-21	22-Mar-21	Mitre 10 Beckenham	Tools for volunteer vehicles	29.07
22-Mar-21	22-Mar-21	Stuff Ps Recurring	The Press. Subscription for CAG library.	68.90
22-Mar-21	22-Mar-21	Anzor Fasteners	Fixings for Godwit kuaka Ralph Hotere exhibition	222.18
22-Mar-21	22-Mar-21	Johnny Bigg Northlands	Personal Use in Error - Repaid direct to card 01/04/21	64.96
23-Mar-21	22-Mar-21	Caltex Hornby	Milk order for Hornby staff room.	11.70
23-Mar-21	22-Mar-21	New World Fendalton	Milk for tea room	6.34
23-Mar-21	22-Mar-21	Pb Technologies	Rechargeable batteries	132.18
23-Mar-21	22-Mar-21	Bunnings - 9476	Equipment for stanchions and artwork installation in Ralph Hotere exhibition	49.15
23-Mar-21	22-Mar-21	Bunnings - 9476	Hardware supplies	95.88
23-Mar-21	22-Mar-21	Hydraquip	water blaster and floor cleaner parts	256.50
23-Mar-21	22-Mar-21	Public Relations Ins	PRINZ Membership	284.63
23-Mar-21	22-Mar-21	Wilson Parking	Wilson Parking - Meeting Civic	6.60
23-Mar-21	22-Mar-21	Wilson Parking	Wilson Parking - Meeting Civic	8.60
23-Mar-21	22-Mar-21	Pay My Park	Pay My Park - Meetings Civic	54.12
23-Mar-21	22-Mar-21	Mitre 10 Mega Ferrymead	Akaroa WTP - PPE & H&S Consumables	742.35
23-Mar-21	22-Mar-21	Redpaths St Asaph	parts for chlorine trailer	10.58
23-Mar-21	22-Mar-21	Redpaths St Asaph	parts for chlorine trailer	25.52
23-Mar-21	22-Mar-21	Hcd Christchurch	parts for chlorine trailer	135.35
23-Mar-21	22-Mar-21	Voyager Internet Ltd	Bulletin messaging	11.50
23-Mar-21	22-Mar-21	New World Halswell	Support team training supplies	12.88
23-Mar-21	22-Mar-21	Elite Fitness Online	New Slam to replace broken one	62.95
23-Mar-21	22-Mar-21	Foundation	Community Waterways Partnership Launch 22.3.21	173.50
23-Mar-21	22-Mar-21	Bunnings - 9482	travis pipe fittings	87.70
23-Mar-21	22-Mar-21	Wilson Parking	Parking for meeting at Turanga	10.60
23-Mar-21	22-Mar-21	Bp 2go Halswell	Fuel for fleet vehicle	76.98
23-Mar-21	22-Mar-21	Wilson Parking	parking in town for meeting	8.60
23-Mar-21	22-Mar-21	New World St Martins	Morning tea supplies for Eastenders volunteers	25.19
23-Mar-21	22-Mar-21	Omc Power Equipment	Stihl oil mixing bottle	26.40
23-Mar-21	22-Mar-21	Omc Power Equipment	Repairs to scrubcutter	123.25
23-Mar-21	22-Mar-21	Nz Safety Blackwoods	GC spa filter 2 M16 thread tap to re thread holes for cover bolts	55.87
23-Mar-21	22-Mar-21	Countdown	milk for Shirley between milk contracts	5.68
23-Mar-21	22-Mar-21	The Service Company - Hea	PPE	655.89
23-Mar-21	22-Mar-21	The Service Company - Hea	PPE	860.06
23-Mar-21	22-Mar-21	Sp * N2 Communications	Ear cushions for skype headset refurbishment, 4 packs of 26 cushions	288.72
23-Mar-21	22-Mar-21	Bunnings - 9482	Nails for reflective bollard markers	74.75
23-Mar-21	23-Mar-21	Ainice Enterprise	Catering for meeting	546.02
23-Mar-21	23-Mar-21	Countdown	Garden Collective Conversations	18.95
23-Mar-21	23-Mar-21	Countdown	Residents' Association Forum Supplies	13.64
23-Mar-21	23-Mar-21	Ccc Parking	Parking	6.70
23-Mar-21	23-Mar-21	Countdown	cleaning spray etc for micro	39.00
23-Mar-21	23-Mar-21	Leedsafe Limited	hi vis vests etc- micro team	139.35
23-Mar-21	23-Mar-21	Garden Box	stone chip for sister city garden	54.00
23-Mar-21	23-Mar-21	Garden Box	potting mix for halswell quarry	75.81
23-Mar-21	23-Mar-21	Mitre 10 Mega Hornby	tools for volunteers	79.00
23-Mar-21	23-Mar-21	Aarque Group Limited	Promount adhesive roll for labels	724.18
23-Mar-21	23-Mar-21	Freshchoice City Mkt	Summit Road Protection Authority - Catering - Deposit	1.00
23-Mar-21	23-Mar-21	Countdown	milk for Shirley in between milk contracts	2.35
23-Mar-21	23-Mar-21	Paper Plus South City	Purchase of leaving cards for wider FM team	21.98
23-Mar-21	23-Mar-21	The Warehouse 175	purchase of batteries for vehicle key remotes.	48.00
23-Mar-21	23-Mar-21	The Warehouse 175	Certificate frames for winners of Aotearoa Bike Challenge	63.00
23-Mar-21	23-Mar-21	Playtech	Video Studio Room Equipment	962.00
24-Mar-21	22-Mar-21	Createsend/Com	Toi Otautahi update	12.75
24-Mar-21	22-Mar-21	Createsend/Com	Ngai Puna Wai Update	18.11
24-Mar-21	22-Mar-21	Ca Anz	Training Fees CAANZ CPD hours	150.00
24-Mar-21	22-Mar-21	Ca Anz	Online training CAANZ CPD Hours	300.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-Mar-21	22-Mar-21	Ca Anz	Online Training	304.00
24-Mar-21	22-Mar-21	Australasian Registrar	Membership fee for Australasian Registrar's Committee	65.37
24-Mar-21	22-Mar-21	B&h Photo 800-606-6969	Teleprompter Video Studio room setup	1329.35
24-Mar-21	23-Mar-21	Wilson Parking	Wilson Parking - Meeting Civic	8.60
24-Mar-21	23-Mar-21	Paper Plus Hornby	NZ Map for use with the weekly Conversation Group at Hornby	8.99
24-Mar-21	23-Mar-21	Whitcoulls Hornby 049	Map for use with the weekly Conversation Group	11.99
24-Mar-21	23-Mar-21	Telfer Electrical Ltd	SCADA Maintenance	131.47
24-Mar-21	23-Mar-21	Public Relations Ins	PRINZ Membership	316.25
24-Mar-21	23-Mar-21	The National Business	National Business Review	35.00
24-Mar-21	23-Mar-21	Pulp Kitchen Catering	Christchurch West Melton Zone Committee	305.90
24-Mar-21	23-Mar-21	Kmart	Scales to Weigh items	25.00
24-Mar-21	23-Mar-21	Shardlows Packaging	Tape for blocking out other lines on courts for Televised games	744.92
24-Mar-21	23-Mar-21	Shardlows Packaging	Tape for marking out Rams and Netball Lines at Cowles Stadium	993.23
24-Mar-21	23-Mar-21	Bernina Dress Sundries	Embroidery Machine Thread	57.69
24-Mar-21	23-Mar-21	Nz Safety Blackwoods	PPE gear	203.31
24-Mar-21	23-Mar-21	Vtnz Lichfield St	Registration for trailer at VTNZ	36.28
24-Mar-21	23-Mar-21	Rob Suisted Photo	Travis wetland images	200.97
24-Mar-21	23-Mar-21	Bunnings - 9476	fixings for Comte de Paris 180 exhibition	66.00
24-Mar-21	23-Mar-21	Halswell Post Shop	post office box annual rental	205.00
24-Mar-21	23-Mar-21	Amare Safety Christchurch	boots for staff - micro	166.87
24-Mar-21	23-Mar-21	Nz Safety Blackwoods	spray overalls	62.70
24-Mar-21	23-Mar-21	Japanz Bakery	purchase of items for leaving morning tea, SIA.	7.00
24-Mar-21	23-Mar-21	Whitcoulls Sth City 95	Purchase of leaving cards for FM team	40.97
24-Mar-21	23-Mar-21	Bunnings - 9482	Cleaning products	45.86
24-Mar-21	23-Mar-21	Pb Tech Online 09 5269200	Meeting room clean up. Cable ties and hook and loop cable tie roll	26.19
24-Mar-21	23-Mar-21	Pb Tech Online 09 5269200	Keyboard , wireless	128.26
24-Mar-21	23-Mar-21	Vendela International	Milk, tea, coffee, hot choc for accommodation	296.46
24-Mar-21	23-Mar-21	Guide Media Pty Ltd	Registration for Legal Counsel Congress 2021	1964.25
24-Mar-21	23-Mar-21	Mitre 10 Beckenham	Volunteer Tools	62.88
24-Mar-21	23-Mar-21	Bp 2go Linwood	Chorus payment	105.95
24-Mar-21	24-Mar-21	Ccc Parking	CCC Parking - Meeting Civic	5.15
24-Mar-21	24-Mar-21	Mobil Aranui	Extra Milk	22.76
24-Mar-21	24-Mar-21	Countdown	Milk for tea coffee etc	7.70
24-Mar-21	24-Mar-21	Jaycar Pty Ltd	Plant SCADA Cables	33.80
24-Mar-21	24-Mar-21	Mitre 10 Mega Ferrymead	In House Maintenance - WO	23.92
24-Mar-21	24-Mar-21	Prout Products	Shock Cord for Ralph Hotere stanchions	100.92
24-Mar-21	24-Mar-21	The Muse Christchurch	Symphony in the City 2021 - The Muse - Performer Accommodation	260.00
24-Mar-21	24-Mar-21	Placemakers Riccarton	chest handles for crates/ British Council works return	35.91
24-Mar-21	24-Mar-21	Placemakers Riccarton	glue/ was/ dust masks for workshop support	211.05
24-Mar-21	24-Mar-21	Hampton & Co Ltd	mdf for shop storage shelving	250.84
24-Mar-21	24-Mar-21	Paper Plus Barrington	purchase of leaving items for the afternoon tea, SIA items.	122.58
24-Mar-21	24-Mar-21	Mitre 10 Mega Hornby	Garden tools, gloves, plants for section D,	508.83
24-Mar-21	24-Mar-21	Eb *ko Maui Hangarau-O	2 additional tickets to Ko Maui Hangarau for staff attendance	31.64
24-Mar-21	24-Mar-21	Mitre 10 Mega Papanui	pest control programme items used by ranger	172.44
24-Mar-21	24-Mar-21	Resene - Northwood 032	grey paint for park signs big tin	173.92
24-Mar-21	24-Mar-21	Sydenham Bakery	Sydenham Bakery - Catering for Hoon Hay network meeting 24 March 2021.	103.60
25-Mar-21	22-Mar-21	Paypal *shopfitting	Extra sign holders to allow for Covid signage to stay up whilst functions and other Gallery signage *	883.50
25-Mar-21	23-Mar-21	Paypal *gameoutdoor	Equipment for Pest Control	182.70
25-Mar-21	23-Mar-21	Zoom.Us 888-799-9666	Urban Design Zoom	219.15
25-Mar-21	23-Mar-21	Myzone	Monthly MyZone fee	253.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
25-Mar-21	23-Mar-21	Myob New Zealand Lim	ITDPLB MYOB mthly sub	75.90
25-Mar-21	24-Mar-21	Nz Safety Blackwoods	Gloves for handling hazardous materials	77.97
25-Mar-21	24-Mar-21	Bunnings - 9476	1ltr sprayer, hooks, paint rags and gloves	165.48
25-Mar-21	24-Mar-21	Seal Imports Chch	In House Maintenance - WO	79.02
25-Mar-21	24-Mar-21	Nz Safety Blackwoods	Annual PPE - Shift Engineer	351.97
25-Mar-21	24-Mar-21	Cosio Industries Limited	bird netting to keep Pukeko from destroying plants	129.44
25-Mar-21	24-Mar-21	Paknsave Moorhouse	Cleaning Materials for Ralph Hotere exhibition	4.98
25-Mar-21	24-Mar-21	Mulford Plastics (Nz	Polycarbonate for QE2 sauna door fix	26.45
25-Mar-21	24-Mar-21	Public Relations Ins	Credit Voucher Public Relations Ins	-31.62
25-Mar-21	24-Mar-21	Chch City Council Civic	Special Alcohol License for Art About event on 21 April, 2021	207.00
25-Mar-21	24-Mar-21	Couplands Bakeries Chch	Catering for meeting with mosque families around garden design	17.86
25-Mar-21	24-Mar-21	Nz Safety Blackwoods	uniform for parks cadets	311.85
25-Mar-21	24-Mar-21	Animates Linwood	Personal Use in Error - Will make payment direct to card at BNZ branch 09/04/21	40.88
25-Mar-21	24-Mar-21	Jagbe Industrial Supplies	flammable cabinet for lab	565.80
25-Mar-21	24-Mar-21	Kmart Online	Towels purchased from Kmart for resale at Jellie Park	120.00
25-Mar-21	24-Mar-21	Frozen Direct 2010	Catering for farewell	99.10
25-Mar-21	24-Mar-21	Vegeland	animal area food for rabbits , birds , big animals	10.87
25-Mar-21	24-Mar-21	Burnsco Marine	Credit Voucher Burnsco Marine part of transaction No. 0260010171008 park ranger boat item	-79.98
25-Mar-21	24-Mar-21	Burnsco Marine	items for ranger boat jobs on styx river and other spots	279.98
25-Mar-21	24-Mar-21	The Frontrunner Bushin	Shoes	180.00
25-Mar-21	24-Mar-21	Scorpio Books	Library book	50.01
25-Mar-21	24-Mar-21	Hirepool Ltd Jr	Hagley Oval water cart	311.72
25-Mar-21	25-Mar-21	Hampton & Co Ltd	Timber and hardware for HP shotput wall upgrade	591.01
25-Mar-21	25-Mar-21	Wsl Eastgate	Notebooks for new CEX Reps - TQEII	6.00
25-Mar-21	25-Mar-21	Mitre 10 Mega Ferrymead	parts for chlorine trailer	23.91
25-Mar-21	25-Mar-21	Countdown	Ingredients for mocktails programme	68.18
25-Mar-21	25-Mar-21	Burgerfuel Spitfire	Leaving function	140.60
25-Mar-21	25-Mar-21	A 2 Z	For Hooks and general hardware for Rarakau: Riccarton Centre	18.30
25-Mar-21	25-Mar-21	New World Durham Street	Catering for leaving afternoon tea	47.66
25-Mar-21	25-Mar-21	Zone Architectural	Baby changing table for St Albans Community Centre	1231.86
25-Mar-21	25-Mar-21	Mitre 10 Mega Hornby	Tools	173.21
25-Mar-21	25-Mar-21	Nzrc Online Shop	G5 Defibrillation Pads (Adult) for Defibrillation machine situated in Papanui Service Centre/Library	345.00
25-Mar-21	25-Mar-21	New World Prestons	Milk for re sale in the shop	22.57