

Transaction Search - Company

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

Bank of New Zealand, Statement Period 24 Apr 2021 to 25 May 2021

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Apr-21	22-Apr-21	Paypal *nzccm Nzccm	NZCCM membership renewal	60.00
27-Apr-21	22-Apr-21	Createsend/Com	Bromely Odour, Campaign media	7.95
27-Apr-21	22-Apr-21	Paypal *pickleballs	Pickleball equipment	650.00
27-Apr-21	22-Apr-21	Paypal *nzchesssupp	Mah Jong set for library programme	91.00
27-Apr-21	22-Apr-21	Ipwea Nz	Asset management building workshop training	569.25
27-Apr-21	22-Apr-21	Ipwea Nz	Asset management for buildings workshop training	569.25
27-Apr-21	22-Apr-21	Ipwea Nz	Fee for Asset Engineering workshop	569.25
27-Apr-21	22-Apr-21	Goldings Free Dive	Food and drink costs while on Te Puna Waiora collection trip	24.00
27-Apr-21	22-Apr-21	Mobil Dannevirke	Fuel costs while on Te Puna Waiora collection trip	64.14
27-Apr-21	23-Apr-21	Bunnings - 9482	bbq wipes hose nozzle hooks	257.65
27-Apr-21	23-Apr-21	Smc Pneumatics (NZ)	In House Maintenance - WO	99.76
27-Apr-21	23-Apr-21	Dunbar Sloane Auctio	Auction item	1847.62
27-Apr-21	23-Apr-21	Pak N Save Northlands	Monthly Account at Paknsav Northlands for Graham Condon (April 2021) - Swim Nappies/Batteries/Cups	305.97
27-Apr-21	23-Apr-21	Bunnings - 9476	health and safety coveralls and gloves	93.89
27-Apr-21	23-Apr-21	The Service Company Ltd C	cleaning supplies	137.77
27-Apr-21	23-Apr-21	The National Business	National Business Review	35.00
27-Apr-21	23-Apr-21	Storage Box-Tower Junctio	Storage materials	240.49
27-Apr-21	23-Apr-21	Shardlows Packaging	Storage materials	327.07
27-Apr-21	23-Apr-21	Warren Agencies	Rubber stamp Fendalton	18.00
27-Apr-21	23-Apr-21	Secure Parking Nz	Parking to attend meeting at TU	4.50
27-Apr-21	23-Apr-21	Para Rubber Christchur	clear tube for mesh ends in conservation	14.00
27-Apr-21	23-Apr-21	Myzone	Monthly Myzone fee	253.00
27-Apr-21	23-Apr-21	Myob New Zealand Lim	ITDPLB MYOB mthly sub	75.90
27-Apr-21	23-Apr-21	Bp Connect Roadmaster	Fuel costs while on Te Puna Waiora collection trip	54.18
27-Apr-21	23-Apr-21	Chow Tory	Food and drink costs while on Te Puna Waiora collection trip	71.00
27-Apr-21	23-Apr-21	The Service Company - Hea	Bio-zyme	924.09
27-Apr-21	23-Apr-21	Barcodes.Co.Nz	Barcode for book "Bill Hammond: Before the Moon Falls"	30.00
27-Apr-21	23-Apr-21	Nz Safety Blackwoods	First aid Box	44.79
27-Apr-21	23-Apr-21	Nz Safety Blackwoods	Motor bike boots	160.89
27-Apr-21	23-Apr-21	Parking Services	Truck parking Wellington for Te Puna Waiora collection of North island Taonga	4.00
27-Apr-21	23-Apr-21	Ekim Burgers	Food and drink costs while on Te Puna Waiora collection trip	32.00
27-Apr-21	23-Apr-21	Nikau 2018 Limited	Food and drink costs while on Te Puna Waiora collection trip	52.50
27-Apr-21	23-Apr-21	New World Durham Street	Catering for blessing of works on arrival to gallery.	49.63
27-Apr-21	24-Apr-21	Vimeo Plus Monthly	Vimeo videoing sharing, Marketing	19.73
27-Apr-21	24-Apr-21	Mitre 10 Mega Ferrymead	A24 traps	218.98
27-Apr-21	24-Apr-21	Pocket Save	Clock for CEO's office	10.80
27-Apr-21	24-Apr-21	Moore Wilsons	Food and drink costs while on Te Puna Waiora collection trip	29.02
27-Apr-21	24-Apr-21	Coffee Worx Limited	Coffee for machine to sell	63.00
27-Apr-21	25-Apr-21	Kotuku Pottery	Product for resale in the Design Store	635.00
27-Apr-21	25-Apr-21	Ascot Park Hotel/motel	Accommodation for LGNZ Community Boards Conference Gore April 2021	266.46
27-Apr-21	25-Apr-21	Blenheim Night N Day	Food and drink costs while on Te Puna Waiora collection trip	7.00
27-Apr-21	25-Apr-21	Bp Connect Roadmaster	Food and drink costs while on Te Puna Waiora collection trip	15.60
27-Apr-21	25-Apr-21	Interislander - Kaitaki	Food and drink costs while on Te Puna Waiora collection trip	38.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Apr-21	25-Apr-21	Apple New Zealand	Annual Apple Developer Program Membership automatic renewal	149.00
27-Apr-21	25-Apr-21	Why Not Cafe	Food and drink costs while on Te Puna Waiora collection trip	38.87
27-Apr-21	26-Apr-21	Mitre 10 Beckenham	base course GAP7 15l	39.92
27-Apr-21	26-Apr-21	New World Prestons	Milk for shopNo receipt	30.16
27-Apr-21	26-Apr-21	Mobil Wigram	Truck fuel fill before return to rental company for Te Puna Waiora collection of North island Taonga	74.67
27-Apr-21	27-Apr-21	Z Barrington	Milk for tea room	4.60
27-Apr-21	27-Apr-21	Pak N Save Wainoni	Swim Nappies for resale at TQEII	827.28
27-Apr-21	27-Apr-21	Armstrong Locksmiths	Hirer Keys - Harvard Lounge	64.80
27-Apr-21	27-Apr-21	Wsl South City	Binding for training document	3.79
27-Apr-21	27-Apr-21	Noel Leeming 3q - Nort	2x adaptors for samsung and apple for stereo system	75.98
27-Apr-21	27-Apr-21	Q Variety Store Palm	material for children's holiday programme	24.50
27-Apr-21	27-Apr-21	Vendela International	Tea, coffee, milk, hot choc for accommodation	244.16
27-Apr-21	27-Apr-21	Urban Threads	Alterations to uniform trousers for Staff	90.00
28-Apr-21	27-Apr-21	Kolorful Kanvas	knife repairs to bounce pillow	163.88
28-Apr-21	27-Apr-21	Kmart Online	Towels for Resale at TQEII	320.00
28-Apr-21	27-Apr-21	Ecom World Conference	Staff Training Marketing	225.38
28-Apr-21	27-Apr-21	Mitre 10 Beckenham	hardware	52.09
28-Apr-21	27-Apr-21	The Service Company Ltd C	cleaning	989.70
28-Apr-21	27-Apr-21	Createsend/Com	Campaign Manager, Heritage Festival	16.21
28-Apr-21	27-Apr-21	Business Fitness Nz	Employment issues arising from Covid19 on 19-May-2021	201.25
28-Apr-21	27-Apr-21	Wilson Parking	Wilson Parking - Meeting Civic	10.60
28-Apr-21	27-Apr-21	Pay My Park	Pay My Park - Meeting Civic	10.92
28-Apr-21	27-Apr-21	2 Cheap	Bubbles and batteries for Going on a Bear Hunt snow storm	20.90
28-Apr-21	27-Apr-21	Mitre 10 Mega Papanui	Chalk paint for Bear prints for going on a Bear Hunt - Walking Festival 2021	38.28
28-Apr-21	27-Apr-21	George Henry & Co Ltd	Te Puna Waiora router bit for trays	32.26
28-Apr-21	27-Apr-21	Terra Lana	Tera Mulch Reinforced Little Hagley Riverbank and pegs.	999.99
28-Apr-21	27-Apr-21	Ballingers Hunting & Fish	Personal Locator Beacons for Banks Peninsula staff	999.98
28-Apr-21	27-Apr-21	Nz Safety Blackwoods	Overalls and gumboots purchased for new officer working in shelter	203.43
28-Apr-21	27-Apr-21	Redpaths St Asaph	LED lamps for gallery lighting	90.28
28-Apr-21	27-Apr-21	Blinds Factory Direct	Blinds for reception	600.00
28-Apr-21	27-Apr-21	Edgware Supervalu	Personal Use in Error - Reimbursed at Service Desk 30/04/2021	13.00
28-Apr-21	27-Apr-21	As Colour	Personal Use in Error - Reimbursed at Service Desk 30/04/2021	150.00
28-Apr-21	27-Apr-21	Mitre 10 Mega Papanui	Wheel barrow wheels. ratchet tool	193.86
28-Apr-21	27-Apr-21	Kmart Online	Towels for resale	160.00
28-Apr-21	27-Apr-21	Mitre 10 Beckenham	Screws for signs	57.89
28-Apr-21	27-Apr-21	Goldpine Christchurch	Timber for signs	503.11
28-Apr-21	27-Apr-21	Pb Tech Online 09 5269200	Usb drives for Police f\CCTV footage	27.44
28-Apr-21	27-Apr-21	Southern Hospitality	Cutlery for Staff kitchen	112.18
28-Apr-21	27-Apr-21	Bunnings - 9482	Drain cleaner crystals Bot Lake	37.80
28-Apr-21	27-Apr-21	Bunnings - 9482	Septic tank stabilizer treatment for Bot Lake	38.70
28-Apr-21	27-Apr-21	Gilt Edge Sydenham	NPW RL 1 player walk way project completion.	68.49
28-Apr-21	28-Apr-21	Ross Galt Lock Alarm	standard cabin six lock repairs	248.00
28-Apr-21	28-Apr-21	Resene - Shirley 033	brushes rollers blades spak filler for homestead	652.07
28-Apr-21	28-Apr-21	Mobil Aranui	Mobil Aranui - Extra Milk	17.07
28-Apr-21	28-Apr-21	Mitre 10 Mega Papanui	vegetable plants for the Curators House Garden	11.94
28-Apr-21	28-Apr-21	Mitre 10 Mega Hornby	vegetable plants for the Curators House Garden	11.94
28-Apr-21	28-Apr-21	Sopers Macindoe Chch	Door closer for Wharenui's front door	384.02
28-Apr-21	28-Apr-21	Ccc Art Gallery Car Prk	Parking meeting in civic	4.00
28-Apr-21	28-Apr-21	Pakn Save Rangiora	Wycola park engagement basketball event	72.59
28-Apr-21	28-Apr-21	Armstrong Locksmiths	Woolston Hirer Key	18.00

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28-Apr-21	28-Apr-21	Mitre 10 Mega Hornby	More wood required to complete patio decking of the 3 Cabins - 4,5,&6	98.70
28-Apr-21	28-Apr-21	Countdown	milk for staff room	5.32
28-Apr-21	28-Apr-21	Marshalls Tv & Health	oil for diffusers	65.70
28-Apr-21	28-Apr-21	New World Durham Street	Farewell morning tea	74.44
28-Apr-21	28-Apr-21	Mitre 10 Mega Ferrymead	Screws, Nut and washers. 2 No. lengths of angle brackets for the tidying up of the plant room	109.04
28-Apr-21	28-Apr-21	Npd Port Hills Road	Fuel for transport to and from screenprinting workshop	91.39
29-Apr-21	27-Apr-21	Fulcrumapp.Com	Fulcrum Subscription	215.86
29-Apr-21	27-Apr-21	Facebk 6ehyv3tnr2	facebook boosts/promotion/advertising of the Walking Festival	302.61
29-Apr-21	27-Apr-21	Project Mgmt Institute	Project Management Institute - Project Management Professional (PMP) Recertification	97.99
29-Apr-21	27-Apr-21	Onesignal Pushno	ITDPCX OneSignal mthly sub	144.14
29-Apr-21	27-Apr-21	Adobe Stock	Licence fee for Adobe Stock subscription	45.72
29-Apr-21	28-Apr-21	Bunnings - 9482	orbit sander and disc for homestead	488.30
29-Apr-21	28-Apr-21	Resene - Shirley 033	stain drop sheets	503.73
29-Apr-21	28-Apr-21	Auckland District Law	Updated version of Joseph on Constitutional and Administrative Law, 5th Edition	258.75
29-Apr-21	28-Apr-21	Caltex Hornby	Milk order for Hornby staff room	10.10
29-Apr-21	28-Apr-21	National Art Supplies	Woodcut tools for Fatu Feu'u workshop with Secondary Students 10 May	577.90
29-Apr-21	28-Apr-21	Para Rubber Christchur	hose fittings	6.79
29-Apr-21	28-Apr-21	Mitre 10 Mega Papanui	hardware	80.95
29-Apr-21	28-Apr-21	Stk*shutterstock	Shutterstock Annual Subscription Design & Media Teams	6799.61
29-Apr-21	28-Apr-21	Freshchoice City Mkt	Farewell morning tea - catering order deposit	1.00
29-Apr-21	28-Apr-21	Ecodrop Parkhouse	Dumping of car tyre left at reception by a citizen	11.00
29-Apr-21	28-Apr-21	Eastgate Central Post Cen	Library Content supply	220.00
29-Apr-21	28-Apr-21	Bunnings - 9482	barrel bolts for Travis	89.96
29-Apr-21	28-Apr-21	Chch Art Gallery Shop	Hotere book for Ngauhuia Te Awekotukua in appreciation of her major contribution to the panel discussion	60.00
29-Apr-21	28-Apr-21	Paramount Pools & Spas	pool chemicals	43.19
29-Apr-21	28-Apr-21	Countdown	Dish detergent for Shirley Library, Service Centre and Gov team staff room.	4.00
29-Apr-21	28-Apr-21	Wp Con Fee Police	Credit card fee online for speeding infringement	1.52
29-Apr-21	28-Apr-21	New Zealand Police Paymen	Speeding infringement no identifiable driver	80.00
29-Apr-21	28-Apr-21	Irhace	Book order: DA19 HVAC&R Maintenance	172.50
29-Apr-21	28-Apr-21	Ecodrop Parkhouse	Disposal of materials from artist residency	11.50
29-Apr-21	28-Apr-21	Pb Tech Online 09 5269200	Wireless Desktop Keyboard and Mouse Combo	59.12
29-Apr-21	28-Apr-21	Bunnings - 9476	F2 Glue	16.12
29-Apr-21	28-Apr-21	The Service Company Ltd C	Nappy Bin pods	29.60
29-Apr-21	28-Apr-21	Masterpet Corp Ltd	Dry dog food for Metro dog shelter	1078.40
29-Apr-21	28-Apr-21	Nz Safety Blackwoods	work boots for ranger	247.74
29-Apr-21	28-Apr-21	Bunnings - 9476	Turpentine, Masking Tape and Plastic Pails for screenprinting of Flying Nun poster and dustjacket.	67.58
29-Apr-21	28-Apr-21	Esplanade Motel	Esplanade Motel - Accommodation and breakfast for Spreydon-Cashmere Community Board Chair	525.00
29-Apr-21	29-Apr-21	Wsl Belfast	envelopes	46.99
29-Apr-21	29-Apr-21	Wsl South City	Kirk Media Team Glue	19.99
29-Apr-21	29-Apr-21	Rebel Sport Hornby	Wycola park engagement event basketball	203.46
29-Apr-21	29-Apr-21	The Warehouse 120	Graham Condon Aquatics - balls/toys for the Toddler Pool	23.00
29-Apr-21	29-Apr-21	Sanco Tooling Ltd	sharpen circular saw blade	48.30
29-Apr-21	29-Apr-21	Mitre 10 Beckenham	fasteners and paint for wharf maintenance work	82.79
29-Apr-21	29-Apr-21	Resene Tower Junction34	graffiti remover	276.00
29-Apr-21	29-Apr-21	Southern Woods Nursery	Plants for section H / I	341.79
29-Apr-21	29-Apr-21	Sopers Macindoe Chch	Top latch for stadium fire door	413.79
29-Apr-21	29-Apr-21	Pak N Save Wainoni	8x Dog rolls for shelter dogs	54.32

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29-Apr-21	29-Apr-21	New World Kaiapoi	Milk and bread for re sale in the shop	26.70
29-Apr-21	29-Apr-21	New World Prestons	BBQ supplies for volunteer planting Styx	26.75
29-Apr-21	29-Apr-21	Peter Timbs Meats	BBQ supplies sausages for volunteer Styx Mill planting	343.58
30-Apr-21	27-Apr-21	Owpsacstate	Book order - Waste Treatment	1023.92
30-Apr-21	28-Apr-21	Createsend/Com	Parks Volunteering newsletter	9.61
30-Apr-21	28-Apr-21	Aliexpress.Com	pool hammocks for sunrise soak	289.72
30-Apr-21	28-Apr-21	Officevibe	ITDA Officevibe mthly sub	984.65
30-Apr-21	29-Apr-21	Rolling Thunder	First aid kits for collaborative council motorcycle safety event as promotional items	150.00
30-Apr-21	29-Apr-21	Engineering New Zealand	Transportation Group Member	86.25
30-Apr-21	29-Apr-21	New World Halswell	Christchurch West Melton Zone Meeting 29 April 2021 - Catering	16.00
30-Apr-21	29-Apr-21	Wilson Parking	Parking for a staff member to attend meetings at civic offices (53 hereford street)	22.60
30-Apr-21	29-Apr-21	Storage Box-Tower Junctio	water spray bottles for workshop support	11.98
30-Apr-21	29-Apr-21	Bunnings - 9476	equipment to move BMS outdoor air sensor to correct location on roof	12.79
30-Apr-21	29-Apr-21	Mitre 10 Mega Papanui	2 No. 18mm hose fittings for draining of toddlers pool sand filter at Graham Condon	17.98
30-Apr-21	29-Apr-21	Bunnings - 9482	Coach bolts for pier seats	5.80
30-Apr-21	29-Apr-21	Southern H/pitality Lt	Aprons for events	61.76
30-Apr-21	29-Apr-21	The Warehouse 123	Plastic storage boxes	70.00
30-Apr-21	29-Apr-21	Site Safe	Site Safe - Training & Supervising Workers	287.50
30-Apr-21	29-Apr-21	Pb Tech Online 09 5269200	Sculpt Ergonomic Desktop USB Wireless Keyboard&Mouse Combo	171.86
30-Apr-21	29-Apr-21	Hynds Pipe Systems Limite	brush for BBQ cleaning and spray can for irrigation out lets	61.30
30-Apr-21	29-Apr-21	The Warehouse 123	20 black sharpies for officers to cross out any reference to "Cheques" on infringement notices	39.98
30-Apr-21	29-Apr-21	Bgci - Botanic Gardens	annual subscription for Botanic Gardens research library	992.68
30-Apr-21	29-Apr-21	Bunnings - 9482	safety gloves and jerry can small	29.96
30-Apr-21	29-Apr-21	Bp Connect Marshlands	Fill gas bottles for volunteer plantings	77.98
30-Apr-21	29-Apr-21	Bunnings - 9476	NPW Tools, drill bits etc,	56.44
30-Apr-21	30-Apr-21	New World Ferry Road	Catering for leaving celebration which is inline with CCC Exit Policy	54.00
30-Apr-21	30-Apr-21	Freshchoice City Mkt	Farewell morning tea	141.20
30-Apr-21	30-Apr-21	New World Durham Street	Loteria programme	19.90
30-Apr-21	30-Apr-21	Gipsy Moth	travel expenses	4.00
30-Apr-21	30-Apr-21	Ccc Parking	Parking	6.70
30-Apr-21	30-Apr-21	New World Durham Street	Catering for retirement function - 2 staff leaving	296.40
30-Apr-21	30-Apr-21	Jaycar Pty Ltd	Equipment to move BMS outdoor air sensor to correct location on roof	19.60
30-Apr-21	30-Apr-21	Central Innovation	ITDPLOB ArchiCAD LIVE mthly sub	379.50
3-May-21	29-Apr-21	Bookdepository.Com	Library book	178.23
3-May-21	30-Apr-21	The Plumbers Bouquet	ANZAC Wreaths	412.00
3-May-21	30-Apr-21	Createsend/Com	Payment for Art Gallery's April enewsletter	164.56
3-May-21	30-Apr-21	Gre3n Superfood Colombu	Catering for leaving celebration which is in line with CCC Exit Policy	34.50
3-May-21	30-Apr-21	Facebk *kk9bu3xcr2	Campaign monitor Tirama Mai	36.26
3-May-21	30-Apr-21	Facebk *mllrj27t62	Facebook media advertisements, Woolston Village, CMUA, Tsunami siren test, Quality of Live survey	925.92
3-May-21	30-Apr-21	Paknsave Moorhouse	Loteria programme	11.25
3-May-21	30-Apr-21	Wilson Parking	Parking for a staff member to attend meetings at civic offices (53 hereford street)	22.60
3-May-21	30-Apr-21	No 1 Pancake	Travel expenses	5.00
3-May-21	30-Apr-21	Look Sharp Papanui	Craft glue for after school activities	9.00
3-May-21	30-Apr-21	Repco	H&S Equipment	409.00
3-May-21	30-Apr-21	Standards Nz	Standards for TSD Water and Waste Team	562.84
3-May-21	30-Apr-21	Rcs Industrial	cleaning supplies for workshop support	124.25

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3-May-21	30-Apr-21	Nz Safety Blackwoods	PPE clothing	536.20
3-May-21	30-Apr-21	Facebk *nuvcu3kfh2	Facebook advertising	25.00
3-May-21	30-Apr-21	Nz Institute Of Surveyors	S+SNZ Webinar: Utilising Lidar Terrain for Surveyors 101	57.50
3-May-21	30-Apr-21	Nz Safety Blackwoods	New work boots	194.35
3-May-21	30-Apr-21	New World Halswell	biscuits for volunteers	7.58
3-May-21	30-Apr-21	Rubber Stamps	rubber stamp 'Ronnie Approved' for Hellzapoopin'! The Art of Flying Nun	42.00
3-May-21	30-Apr-21	Burnsco Marine	Polishing and cutting compound for the cleaning of water deck toys at the summer paddling pools	69.99
3-May-21	30-Apr-21	Mitre 10 Mega Ferrymead	electric polisher for cleaning of the aqua deck toys at the Summer Paddling pool	90.95
3-May-21	30-Apr-21	Burnsco Marine	Marine polish	44.99
3-May-21	30-Apr-21	Bannerbuzz	2 x table clothes for Travel planning stalls.	98.35
3-May-21	30-Apr-21	Pb Tech Online 09 5269200	3M Monitor Privacy Filter 23.8 for stock	156.77
3-May-21	30-Apr-21	Pb Tech Online 09 5269200	Display Port to micro DP for mini Discovery Wall repair / replacement	13.83
3-May-21	30-Apr-21	Myvet	Drontal pills (100), Frontline 3x3 packs	512.00
3-May-21	30-Apr-21	Td Chc Showroom	NPW CV1 freezer	799.00
3-May-21	30-Apr-21	Machineryhouse Chch	NPW Hockey 1 dugout cupboard.	910.80
3-May-21	1-May-21	New World Prestons	milk for resale	13.44
3-May-21	1-May-21	Bp Connect Marshlands	fuel	110.84
3-May-21	1-May-21	Fulcrumapp.Com	Data collection software monthly account for District Planning	54.35
3-May-21	1-May-21	Fulcrumapp.Com	Supply of data capture tool CWW assets	923.95
3-May-21	1-May-21	Wsl Belfast	Extention cord for printer	149.36
3-May-21	1-May-21	Addressfinder By Ablet	Address Finder subscription monthly review	79.35
3-May-21	2-May-21	Hub	Small containers of oil for tool box	33.82
3-May-21	2-May-21	Bunnings - 9476	Padlock for trailer and reflective tape	37.47
3-May-21	2-May-21	Trademe N483 Ping	Plant	77.00
3-May-21	2-May-21	Ballingers Hunting & Fish	polypro long johns for winter work	49.99
3-May-21	2-May-21	New World Prestons	Styx volunteer planting BBQ Bread etc	33.79
3-May-21	2-May-21	Bunnings - 9482	Deck stain for BBQ tables Groynes	163.86
3-May-21	3-May-21	Ccc Art Gallery Car Prk	Meeting in civic offices	4.00
3-May-21	3-May-21	Ritchies Christchurch	Bus hire for the Beachside to Eastside walk as part of the Walking Festival	172.50
3-May-21	3-May-21	Ouruhia Nursery Ltd	garden plants	270.00
3-May-21	3-May-21	Sydenham Bakery	Catering for retirement function	145.60
3-May-21	3-May-21	Mitre 10 Mega Papanui	hose nozzles hose connections	162.77
4-May-21	30-Apr-21	Goformz	ITDPLOB Goformz mthly sub HealthLicensing	108.13
4-May-21	30-Apr-21	Officemax	Cleaning green scouring pads	67.09
4-May-21	2-May-21	Createsend/Com	marketing email for Flying Nun book presales	7.11
4-May-21	2-May-21	Project Mgmt Institute	Project Management Institute (PMI) - Annual Membership Fee Renewal	228.63
4-May-21	2-May-21	Glo.Com	Online yoga training tool	25.75
4-May-21	2-May-21	Google New Zealand Ltd Gs	Monthly licenses for Google Chromebooks	53.00
4-May-21	3-May-21	Nz Planning	NZPI - Planning for Administrators in Online via Zoom	400.00
4-May-21	3-May-21	New Zealand Red Cros	Objects for Creating Is Transformation workshop with secondary students 13/5/21	47.20
4-May-21	3-May-21	Oderings Nurseries	Bark for pioneer garden	30.00
4-May-21	3-May-21	Bunnings - 9476	Flexipipe for Waltham h-slide and pruners	54.93
4-May-21	3-May-21	Ecardz	ID Cards for NZRT 10 and NZRT14	270.07
4-May-21	3-May-21	Mountainwarehouse.Com	Work apparel	101.99
4-May-21	3-May-21	New World Durham Street	Volunteer training	25.31
4-May-21	3-May-21	Frame N Copy	photo prints for Travis IDEAS conservation team	78.28
4-May-21	3-May-21	Nz Safety Blackwoods	leather gloves for gorse control - Pest Animal Ops.	104.61
4-May-21	3-May-21	Edgware Supervalues	Kitchen supplies	19.89
4-May-21	3-May-21	Mitre 10 Beckenham	invade paste gel	57.98
4-May-21	3-May-21	Bunnings - 9482	Irrigation T	2.48
4-May-21	3-May-21	Fulton Hogan Sign Shop	MTB signs Vic Park/ Adventure Park	631.86

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4-May-21	3-May-21	Lincraft NZ Limited	Family fun theatre day at MT - approved pitched event	6.45
4-May-21	3-May-21	Wsl Eastgate	Family fun day theatre at MT - approved pitched event	16.97
4-May-21	3-May-21	Wsl Eastgate	Materials for pitched event - family fun day theatre at MT	17.96
4-May-21	3-May-21	Mitre 10 Beckenham	padlock for container	23.00
4-May-21	3-May-21	Bunnings - 9482	Gas propane torch kit/fittings, deck stain	204.07
4-May-21	4-May-21	Mobil Aranui	Milk Top Up	17.07
4-May-21	4-May-21	Caltex Redwood	Milk for staff	3.20
4-May-21	4-May-21	Gordon Harris Chch	Easel and paper for display on He Hononga	196.98
4-May-21	4-May-21	Hampton & Co Ltd	Ply for Waltham hydroslide	69.00
4-May-21	4-May-21	Hampton & Co Ltd	Brader	706.48
4-May-21	4-May-21	Seekom	Online Credit Card transaction fee for campground websites	426.72
4-May-21	4-May-21	Mitre 10 Beckenham	2 x black wooden mallets for revege cane stakes	10.76
4-May-21	4-May-21	Briscoes Chch Salisbury	New microwave for Bishopdale CC Kitchen	199.99
4-May-21	4-May-21	Ccc Parking	parking	6.70
4-May-21	4-May-21	Ccc Parking	Parking	6.70
4-May-21	4-May-21	Progear Limited	Replacement electrostatic camera sensor cleaning brush	317.00
4-May-21	4-May-21	Animates Linwood	frozen bloodworms for mudfish monitoring at Travis wetland	29.97
4-May-21	4-May-21	The Warehouse Online	goods for retail sale- towels- sunscreen- floating armbands	280.00
4-May-21	4-May-21	Mitre 10 Mega Hornby	rope, kneeling pads, wheelbarrow	277.18
4-May-21	4-May-21	Mitre 10 Mega Papanui	Spouting for repairs to plant room at Woodham park pool, and replacement timber	199.51
4-May-21	4-May-21	Mitre 10 Mega Hornby	keeper staple etc	32.78
4-May-21	4-May-21	Mitre 10 Beckenham	Screws to mount Rams signage	13.30
4-May-21	4-May-21	Belfast Vet Clinic	vet treatment to pig, been attacked by dogs	199.45
4-May-21	4-May-21	Honey Cafe	Tea and cake for volunteer helping with New Brighton Walk through (business and residents)	15.40
5-May-21	15-Apr-21	Officemax	2 x chairs for reception	1077.99
5-May-21	3-May-21	Amazon Web Services	Hosting fee for Smart Christchurch's projects.	106.81
5-May-21	4-May-21	Mailchimp	Greater Christchurch Partnership 2050 tracking how many people click on links etc	28.75
5-May-21	4-May-21	Solgm	Online Forum - Climate Change & Local Government Forum	862.50
5-May-21	4-May-21	Bridgestone Nz	repair to Ford tractor tyre	163.29
5-May-21	4-May-21	Moorhouse Godfreys	Mini vacuum attachments	69.95
5-May-21	4-May-21	Atlas Agriculture	Jockey wheel for trailer	187.97
5-May-21	4-May-21	Createsend/Com	Performing Arts Precinct	11.95
5-May-21	4-May-21	Pak N Save Riccarton	Paper bag for office supplies	0.19
5-May-21	4-May-21	Wilson Parking	Meeting in justice precinct	8.60
5-May-21	4-May-21	Pak N Save Riccarton	Supplies for HHR staff room	25.11
5-May-21	4-May-21	Mountain Warehouse	Work apparel and equipment	128.96
5-May-21	4-May-21	Supervalu Sumner	Payment of monthly Supervalu account - milk and consumables for staff	36.51
5-May-21	4-May-21	Bunnings - 9532 Chch Arpt	Equipment for community events	95.90
5-May-21	4-May-21	Nz Safety Blackwoods	Replacement of Safety Hi Viz Vests for Community Events	296.59
5-May-21	4-May-21	Drills Taps & Dies Limite	In House Maintenance - WO	282.52
5-May-21	4-May-21	Bunnings - 9476	wheelbarrow, safety signs	190.92
5-May-21	4-May-21	Road Rubber Tyres	Puncture repairs to 2 wheels.	60.00
5-May-21	4-May-21	Bunnings - 9476	Replacement downpipe section A	102.29
5-May-21	4-May-21	Repco	Car light bulb	6.49
5-May-21	4-May-21	Bunnings - 9482	Masonry screws	12.80
5-May-21	4-May-21	The Service Company Ltd C	Vacuum pipe and head	52.21
5-May-21	4-May-21	The Service Company Ltd C	Replacement hose for cleaning vacuum	54.36
5-May-21	4-May-21	Resene Lichfield St 031	Paint for Cowles - Walls and where old signage was	232.69

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-May-21	4-May-21	Bunnings - 9476	Turpentine for ink clean up for Flying Nun poster and dustjacket screenprinting.	33.40
5-May-21	4-May-21	Bp 2go Linwood	Expenses for 5 volunteers	279.75
5-May-21	4-May-21	The Service Company Ltd C	NPW cleaning products. Cleaning brushes and pans.	159.77
5-May-21	5-May-21	James Bull & Co	spare keys for big belly bins	42.00
5-May-21	5-May-21	Prebble Seeds Ltd	Grass seed for halswell	851.51
5-May-21	5-May-21	Air NZ Online	Flight - PRINZ Awards	277.60
5-May-21	5-May-21	Ccc Parking	CCC Parking Lichfield St - Meeting Civic	5.15
5-May-21	5-May-21	The Warehouse 220	Laminating of 2 A3 Posters to go in Cabins 4 and 5	22.00
5-May-21	5-May-21	Nziqs	NZ Institute of Quantity Surveying annual membership subscription	530.00
5-May-21	5-May-21	Chch City Council Civic	Alcohol license Lonnie Hutchison opening 18 June 2021	207.00
5-May-21	5-May-21	Belfast Vet Clinic	cost of call out and euthanasia for Rennie the goat who was unwell	175.20
5-May-21	5-May-21	Akaroa Adventure Centre	stamps	140.00
5-May-21	5-May-21	Mitre 10 Mega Ferrymead	gas for micro lab	508.00
5-May-21	5-May-21	Mitre 10 Mega Ferrymead	Screws for handrails	134.64
5-May-21	5-May-21	Mitre 10 Mega Papanui	Cleaning items / hose pipe	272.96
5-May-21	5-May-21	Fresh Choice Parklands	Milk for staff	3.75
5-May-21	5-May-21	Kilmarnock Enterprises	Skype headset refurbishment	33.87
5-May-21	5-May-21	Sydenham Bakery	Sydenham Bakery - Catering for Hoon Hay network meeting 5 May 2021.	103.60
6-May-21	3-May-21	Ab* Abebooks.Co Ipcfaj	Library book	46.03
6-May-21	4-May-21	Harvard*business Revie	Library subscription Harvard Business Review	252.42
6-May-21	4-May-21	Dnh*godaddy.Com Nzd	GoDaddy standard wildcard SSL annual renewal: *.eziproxy.chritchurchcitylibraries.com	586.49
6-May-21	5-May-21	Vtnz Rangiora	wof work ute	69.00
6-May-21	5-May-21	Bunnings - 9482	toilet valves screws stain	620.79
6-May-21	5-May-21	Countdown	cat food for pest traps	11.99
6-May-21	5-May-21	Mitre 10 Beckenham	tap for temp signage and cleaning liquid for signs and labels	63.35
6-May-21	5-May-21	Halswell Post Shop	Registration for scissor lift trailer	36.03
6-May-21	5-May-21	Bunnings - 9476	Screw driver bit set	39.99
6-May-21	5-May-21	Mountainwarehouse.Com	Credit Voucher Mountainwarehouse.Com	-89.99
6-May-21	5-May-21	Pay My Park	Pay My Park - Meeting Civic	10.92
6-May-21	5-May-21	Wilson Parking	Parking for a staff member to attend meetings at Civic Offices, Hereford Street	18.60
6-May-21	5-May-21	Bunnings - 9476	Padlock, hinges , hasp & staple for new Cabin Key drop Box outside office, wasp spray & dishcloths	78.92
6-May-21	5-May-21	On The Spot Cashmere	x2 2L milk for staff tearoom	10.80
6-May-21	5-May-21	Burnsco Marine	Plastic owls x 2 as bird scare device to stop birds nesting on plant roof and making a mess	99.98
6-May-21	5-May-21	Bunnings - 9476	discs and sealer for expansion joint repair in the pools at Pioneer	73.30
6-May-21	5-May-21	Bunnings - 9482	Screws for tables	216.00
6-May-21	5-May-21	Army And Outdoors	2x utility pouches for holding new large microchip scanner	49.00
6-May-21	5-May-21	Ab* Abebooks.Co Ipeatr	reference material for the Botanic Gardens Reference Library	127.19
6-May-21	6-May-21	New World Northwood	milk for resale	29.83
6-May-21	6-May-21	Pgg Wrightson Chch	Rat Bait	209.00
6-May-21	6-May-21	Hurdleys Office Furnit	storage	815.50
6-May-21	6-May-21	Mitre 10 Beckenham	replacement toilet seats for bellbird loo	76.70
6-May-21	6-May-21	Ccc Art Gallery Car Prk	Parking for meetings at Civic	5.00
6-May-21	6-May-21	Mitre 10 Mega Ferrymead	Replacement knife blades and wall plugs for storage brackets at the Whale pool	19.42
6-May-21	6-May-21	Mitre 10 Mega Hornby	Garden tools leaf rakes x 8	159.84
6-May-21	6-May-21	Mitre 10 Mega Papanui	Storage box	12.00
6-May-21	6-May-21	Mitre 10 Mega Ferrymead	methes sovent	82.94

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-May-21	6-May-21	Papanui Service Centre	Parking coupons for Papanui-Innes Community Governance Team members.	203.50
6-May-21	6-May-21	Themarket.Com	Tablet replacements for volunteers	676.00
6-May-21	6-May-21	Chch Art Gallery Shop	Purchase of limited edition (200) title (pre purchase required of Hellzapoppin'g The Art of Flying)	139.00
6-May-21	6-May-21	Mitre 10 Mega Hornby	NPW tools, screws etc.	577.65
7-May-21	5-May-21	Zoom.Us 888-799-9666	Zoom video communication for the month of May - Greater Christchurch Partnership	21.47
7-May-21	5-May-21	Lianza	Attend LIANZA weekend school 15th and 16th May - professional development	63.75
7-May-21	5-May-21	Fulcrumapp.Com	Monthly fee for app for data collection	326.61
7-May-21	5-May-21	Paypal *britishpter	reference books for the Botanic Gardens Reference Library	67.22
7-May-21	5-May-21	Amzn Mktp Us*y36t57sx3	reference material for the Botanic Gardens Reference Library	115.34
7-May-21	5-May-21	Ab* Abebooks.Co lpe99j	reference material for the Botanic Gardens Research Library	132.67
7-May-21	5-May-21	Nhbs Ltd	reference books for the Botanic Gardens Research Library	280.42
7-May-21	5-May-21	Addington Raceway &	Addington Events Centre – Spreydon-Cashmere Edible and Sustainable Garden Awards 2021 - Venue Hire	546.42
7-May-21	6-May-21	Ecodrop Parkhouse	Dump fee for dumping Stereos	23.00
7-May-21	6-May-21	Countdown	Council contribution to a staff farewell	30.00
7-May-21	6-May-21	Gardenmakers	Topsoil for halswell	52.50
7-May-21	6-May-21	Ccc Art Gallery Car Prk	Meetings in civic offices	14.00
7-May-21	6-May-21	Wilson Parking - The Terr	Parking for staff member to attend at meeting at Civic Offices	6.60
7-May-21	6-May-21	The Warehouse 175	PEE - bag for safety harness equipment	22.00
7-May-21	6-May-21	Nz Safety Blackwoods	PPE - safety harness equipment	501.15
7-May-21	6-May-21	Bunnings - 9476	Gym equip	25.60
7-May-21	6-May-21	Lululemon Athletica New Z	Trousers (ABC Pants)	89.00
7-May-21	6-May-21	Lululemon Athletica New Z	Trousers (ABC Pants)	89.00
7-May-21	6-May-21	Secure Parking Nz	Parking for meeting at TU	3.50
7-May-21	6-May-21	Safety N Action Limited	Confined Space and Gas Detection Training for 10th June 2021	632.50
7-May-21	6-May-21	Torpedo7 Northlink	PPE clothing	119.97
7-May-21	6-May-21	Omc Power Equipment	Replacement chains for saws	112.50
7-May-21	6-May-21	Omc Power Equipment	New pole saw chains	138.50
7-May-21	6-May-21	Nz Safety Blackwoods	Supplies for work first aid kits	7.94
7-May-21	6-May-21	Fishermans Loft Ltd	Fishing line for exhibitions kit	14.99
7-May-21	6-May-21	Super Cheap Auto	Trailer wheel lock	84.99
7-May-21	6-May-21	Pb Tech Online 09 5269200	ee : task 3126080	28.89
7-May-21	6-May-21	Pb Tech Online 09 5269200	Wireless Desktop Keyboard and Mouse Combo	59.12
7-May-21	6-May-21	Pay My Park	Parking payment	6.70
7-May-21	6-May-21	Tech Crazy	charge for using Visa card	8.70
7-May-21	6-May-21	Tech Crazy	replacement volunteer phones	347.99
7-May-21	6-May-21	Dulux Trade Centre	NPW CV1 Changing room correct paint & finish.	207.98
7-May-21	7-May-21	Hurdleys Office Furnit	storage unit	667.50
7-May-21	7-May-21	Pgg Wrightson Chch	herbicide for paths	599.00
7-May-21	7-May-21	Wsl Eastgate	Mid year Diary for Centre Operations	24.99
7-May-21	7-May-21	Mitre 10 Mega Papanui	tools	692.43
7-May-21	7-May-21	United Steel Limited	gabion baskets for travis wetland , central pond edge protection	797.49
7-May-21	7-May-21	Belfast North Mediqua	Doctors visit - paid for by council as the visit was requested by her team leader	38.00
7-May-21	7-May-21	Safety N Action Limited	Online Webinar for Confined Space Refresher Training	264.50
7-May-21	7-May-21	The Warehouse 123	Cable Ties to tie EQ Prone legal signs on fences around brick building at Ruru Lawn Cemetery	10.00
7-May-21	7-May-21	Wsl Eastgate	eftpos paper for autoclave	4.99

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-May-21	7-May-21	Mitre 10 Mega Ferrymead	Asphalt patch	214.95
7-May-21	7-May-21	Wsl South City	Command hanging strips for Thanks from Iso exhibition	96.00
7-May-21	7-May-21	Aarque Group Limited	Waste toner collection cartridge for Tūranga Roland cutter.	240.10
7-May-21	7-May-21	Freshchoice City Mkt	Leaving morning tea - as per CCC Employee Exit Policy	390.10
10-May-21	6-May-21	Spotify P14b401563	Music licence for the Christchurch Art Gallery	14.99
10-May-21	6-May-21	Facebk Bdjuz3fck2	Facebook ad, new campaign RSU	179.92
10-May-21	6-May-21	Amzn Mktp Us*2l6vz4pr1	reference material for the Botanic Gardens Reference Library	64.64
10-May-21	6-May-21	Amzn Mktp Us*2l22p6g71	reference material for the Botanic Gardens Research Library	115.93
10-May-21	6-May-21	Ab* Abebooks.Co Ipfsws	Library book	117.56
10-May-21	7-May-21	Baier Group Limited	macro sleepers garden bed replacement	999.84
10-May-21	7-May-21	Caltex Hornby	Milk order for Hornby staff room	10.10
10-May-21	7-May-21	Visual Elements As	Electronic Monthly subscription for chart building software for Greater Christchurch Partnership	83.75
10-May-21	7-May-21	Airpark Canterbury	Travel to Hamilton to act as expert witness for Hamilton City Council	68.00
10-May-21	7-May-21	Wsl South City	Paint for Creating Is workshops - 10-16 May	44.85
10-May-21	7-May-21	Nz Safety Blackwoods	Overalls	133.17
10-May-21	7-May-21	Bp 2go Halswell	lawnmower petrol	32.88
10-May-21	7-May-21	Bunnings - 9482	light bulbs and saddle clamps	25.25
10-May-21	7-May-21	Aliexpress.Com	Charged in Error - Full refund 13/05/21	18.15
10-May-21	7-May-21	Saturdays Cafe	Voucher - Facebook prize for Mothers Day comp	55.00
10-May-21	7-May-21	Lft Group	8 x radio telephone batteries	1062.60
10-May-21	7-May-21	Omc Power Equipment	repair broken handle on scrub bar	82.52
10-May-21	7-May-21	Bunnings - 9482	Hose tap adaptor & irrigation clips	14.36
10-May-21	7-May-21	Awwa.Org	Book order - Climate Action Plans - Adaptive management strategies for utilities	352.19
10-May-21	7-May-21	Bunnings - 9482	New padlock for side gate, 3M strips for installing new collection signage	61.33
10-May-21	7-May-21	Pb Tech Online 09 5269200	Repair and replacement materials associated with roll-out project and PA system for Outreach	985.24
10-May-21	7-May-21	Pb Technologies	HDMI Cables for Displays	32.53
10-May-21	7-May-21	J A Russell	Replacement Fluorescent Tubes/ starters for lights	226.76
10-May-21	7-May-21	The Service Company Ltd C	Hand Soap and dispensers, plinth for nappy bin	255.73
10-May-21	7-May-21	Ab* Abebooks.Co Ipi2jr	Library book	40.53
10-May-21	7-May-21	Ab* Abebooks.Co Ipixhp	Library book	66.36
10-May-21	7-May-21	Bunnings - 9476	Turpentine for ink clean up for Flying Nun poster and dustjacket screenprinting.	33.40
10-May-21	7-May-21	Npd Port Hills Road	Fuel for transport to and from screenprinting workshop (two weeks)	40.00
10-May-21	7-May-21	Mitre 10 Beckenham	volunteer tools to do removing	61.04
10-May-21	7-May-21	St Martins Post Shop	Posting purchase from BGVC Gift shop to customer	32.10
10-May-21	8-May-21	Countdown	Items for FRESH LYFE EVENT	4.99
10-May-21	8-May-21	The Warehouse 123	Items for FRESH LYFE EVENT	12.97
10-May-21	8-May-21	The Warehouse 180	First aid and safety equipment - c10 deployment kit	54.94
10-May-21	8-May-21	Zoom.Uz 888-799-9666	Monthly subscription to zoom for meeting with community groups	21.28
10-May-21	8-May-21	Garmin Australasia Pty Lt	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
10-May-21	8-May-21	Australasian Registrar	Professional Subscription - Australian Registrars Committee (ARC) membership fees	65.20
10-May-21	8-May-21	Hutt City Council - Dowse	Jane Dodd book for Library collection	55.00
10-May-21	8-May-21	Amzn Mktp Us*2l5en0h81	Library book	33.52
10-May-21	8-May-21	Westfield Gift Voucher	Westfield voucher - payment for photography at 2021 Spreydon-Cashmere Community Pride Garden Award	100.00
10-May-21	9-May-21	Bunnings - 9476	Resources for response van units	132.38

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10-May-21	9-May-21	Bunnings - 9482	2 x wheel barrows	397.52
10-May-21	9-May-21	Resene Tower Junction34	Paint for Akaroa wharf	153.06
10-May-21	9-May-21	Fosters Outdoor Power	Chain bar for Duv base	154.01
10-May-21	10-May-21	Caltex Redwood	Milk for staff	5.30
10-May-21	10-May-21	Safety N Action Limited	Handling of Hazardous chemicals course for AJ and PC	966.00
10-May-21	10-May-21	Nzrc Online Shop	First Aid Training	140.00
10-May-21	10-May-21	Mitre 10 Mega Ferrymead	FM team small tools	83.93
10-May-21	10-May-21	Nzrc Online Shop	Replacement battery for defibrillator held onsite.	626.75
10-May-21	10-May-21	Wsl Online	Easels for response team whiteboards	539.97
10-May-21	10-May-21	Chch City Council Civic	Application for an alcohol license for a cash bar for The Mix: Winter Night Markets - 23 June 2021	575.00
10-May-21	10-May-21	The Warehouse 120	Packing tape for sending lab sample chilly bins	4.90
10-May-21	10-May-21	Mitre 10 Mega Papanui	Erica x 13 plts section E	311.61
10-May-21	10-May-21	Placemakers Cranford	materials for picnic area tables and park signs	105.68
10-May-21	10-May-21	New World Prestons	milk for staff	3.69
11-May-21	9-May-21	Createsend/Com	Bromley Odour - Campaign media	7.98
11-May-21	9-May-21	Quite Software Ltd	ITDODWI QuiteImposing Upgrade PC 3 for FX Document Print Centre	566.40
11-May-21	9-May-21	Quite Software Ltd	ITDODWI QuiteImposing Upgrade PC 2 for FX Document Print Centre	566.40
11-May-21	9-May-21	Quite Software Ltd	ITDODWI QuiteImposing Upgrade 1 for FX Document Print Centre	566.40
11-May-21	9-May-21	Project Mgmt Institute	PMI Membership renewal 2021	308.54
11-May-21	10-May-21	New World Bishopdale	Milk for tea room	4.59
11-May-21	10-May-21	Fosters Outdoor Power	repairs to chain saw plant no MS250	331.50
11-May-21	10-May-21	Ecodrop Metro	Dumping of rubbish left at South Brighton CC	11.50
11-May-21	10-May-21	Ecodrop Parkhouse	Grass clippings from halswell	72.54
11-May-21	10-May-21	Public Relations Ins	PRINZ Awards Gala Tickets x 3	825.00
11-May-21	10-May-21	The Service Company Ltd C	cleaning	803.85
11-May-21	10-May-21	Farmers Riccarton	4 x pair socks for work boots	79.98
11-May-21	10-May-21	Trademe R164 Ping	Plant	51.00
11-May-21	10-May-21	The Palms Shopping Centre	Gift vouchers for the the volunteers who assist with the running of the leisure club.	103.00
11-May-21	10-May-21	Nespresso New Zealand	Resources for response units during deployment	598.00
11-May-21	10-May-21	Unichem Parklands	NZ post box	2.00
11-May-21	10-May-21	Unichem Parklands	postage for mudfish DNA samples	7.00
11-May-21	10-May-21	Peek Exhibition	Hire of 3 clothes racks for the Mix: Fashionably Late for the clothing swap 12 May 2021	161.46
11-May-21	10-May-21	Shardlows Packaging	Artline drawing pens, foam tape for cate lid seal	157.78
11-May-21	10-May-21	Lft Group	3 x radio telephone charging stations	332.57
11-May-21	10-May-21	Fulton Hogan Sign Shop	Crater rim signs x 10	263.27
11-May-21	10-May-21	Sprout Social, Inc	ITDPCX sprout mthly sub	316.56
11-May-21	10-May-21	Little River Cafe & Sto	Milk Little River staffroom	6.40
11-May-21	10-May-21	Klim Type Foundry	Typeface for Te Puna Waiora book and exhibition	393.99
11-May-21	10-May-21	Pb Tech Online 09 5269200	Wireless Multimedia Keyboard with Integrated Touchpad	50.55
11-May-21	10-May-21	Pb Tech Online 09 5269200	USB wall chargers for phones - stock	87.53
11-May-21	10-May-21	Plumbing World #81	washer for park taps picnic area 1	20.22
11-May-21	10-May-21	Vendhq.Com	Fendalton Library - Enterprise 7.0: Renewal payment	1148.20
11-May-21	11-May-21	Safety N Action Limited	Hazardous chemicals course for NO and SY	966.00
11-May-21	11-May-21	The Bakehouse Cashmere	Food for volunteers making cages for plants	10.00
11-May-21	11-May-21	Mitre 10 Beckenham	3 x brass hose connections for watering plants	59.97
11-May-21	11-May-21	Ccc Art Gallery Car Prk	Car parking for meeting in civic	4.00
11-May-21	11-May-21	Wedderburn Scales	Scales purchased for Animal Shelter to replace old ones	1086.75
11-May-21	11-May-21	Mitre 10 Mega Hornby	Drill Driver x2, Powerboard x2 for workshop	279.88
11-May-21	11-May-21	Mitre 10 Mega Hornby	Drill Driver x2, Powerboard x2, for workshop	279.88
11-May-21	11-May-21	Mitre 10 Mega Hornby	Credit Voucher Mitre 10 Mega Hornby	-279.88
11-May-21	11-May-21	Mitre 10 Mega Ferrymead	Vehicle Cleaning Kit for Ranger utes	41.13
11-May-21	11-May-21	Ccc Art Gallery Car Prk	Parking for meetings at Civic	5.00

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11-May-21	11-May-21	Hire King Limited	Initial hire of electric water blaster for cleaning out of Pools at Pioneers	126.68
11-May-21	11-May-21	Ccc Parking	parking for remediation session at civic	5.15
11-May-21	11-May-21	Fresh Choice Parklands	Milk for staff	3.75
11-May-21	11-May-21	Xcm Group Limited	Uniform - Trousers	64.40
12-May-21	9-May-21	Trumba Corporation	Monthly Trumba invoice	141.88
12-May-21	10-May-21	Smk*wufoo.Com Charge	Tirama Mai 2021 - Vendor Registration - Wufoo	54.94
12-May-21	10-May-21	Cic Technology	80 x security key rings for security cabinet.	991.23
12-May-21	11-May-21	Baier Group Limited	macro sleepers garden bed replacement	999.84
12-May-21	11-May-21	Castros Tapas And Bar	Catering for Essential Government Workshop	431.00
12-May-21	11-May-21	Hurdleys Office Furnit	two storage units	667.50
12-May-21	11-May-21	Bunnings - 9476	Compressor parts	37.98
12-May-21	11-May-21	Bunnings - 9482	Building Maintenance Supplies for NPW	85.27
12-May-21	11-May-21	Paknsave Moorhouse	Linwood Business Meeting	59.98
12-May-21	11-May-21	Countdown	Principals Breakfast Supermarket Shop	79.08
12-May-21	11-May-21	Mitre 10 Beckenham	hardware	18.93
12-May-21	11-May-21	Hcd Christchurch	hose fittings	23.47
12-May-21	11-May-21	Sp * Theplantproject	Plants	171.97
12-May-21	11-May-21	Rubber Stamps	Rubber stamp	107.99
12-May-21	11-May-21	Bernina Dress Sundries	Thread for the overlocker and embroidery machine in the Production Studio on Auahatanga.	88.10
12-May-21	11-May-21	Kmart - Riccarton	7 packs of plastic coat hangers for the clothing swap in The Mix: Fashionably Late 12 May 2021	24.00
12-May-21	11-May-21	Kmart - Riccarton	24 packs of plastic coat hangers for the clothing swap in The Mix: Fashionably Late 12 May 2021	48.00
12-May-21	11-May-21	Aarque Group Limited	Jetpro Bond 841 x 90 rolls of paper for HP7200 Large format printer	685.70
12-May-21	11-May-21	Sp * Parkers Beverages	Sunrise soak photoshoot - props	58.95
12-May-21	11-May-21	Nz Safety Blackwoods	Safety apparel for work	160.88
12-May-21	11-May-21	Nz Tint Limited	tint for windows	595.50
12-May-21	11-May-21	Bunnings - 9476	Replacement Hart grubber	98.00
12-May-21	11-May-21	Q Variety Store Palm	Resources for education programmes	27.20
12-May-21	11-May-21	Sign Network Ltd	Resources for education programmes	81.08
12-May-21	11-May-21	St Pierres	Funded from Papanui-Innes Discretionary Response Fund 2020-21: Project name	46.00
12-May-21	11-May-21	Resene Tower Junction34	Paint and painting equipment	277.96
12-May-21	11-May-21	Casbolts Motorcycles	helmets for ranger requirement to be able to use LUV elec	79.00
12-May-21	12-May-21	Resene - Shirley 033	paint samples	9.60
12-May-21	12-May-21	Mobil Aranui	Milk Top Up (Staff consumables)	17.07
12-May-21	12-May-21	Mitre 10 Mega Hornby	tools and storage hooks	125.82
12-May-21	12-May-21	Ccc Art Gallery Car Prk	Parking for meeting in civic	4.00
12-May-21	12-May-21	Freshchoice City Mkt	Material for after school programming	6.00
12-May-21	12-May-21	Wsl Eastgate	Paper pins purchased at the request of 4th floor staff in turanga	49.90
12-May-21	12-May-21	Spotlight Christchurch	Elastic, pins, pin cushion and needles for the scrunchie - making in The Mix: Fashionably Late 12 March	128.95
12-May-21	12-May-21	Aarque Group Limited	Jetpro Bond 841 x 90 rolls of paper for HP7200 Large format printer	171.42
12-May-21	12-May-21	Farmlands Co-Operati	Resources for education programmes	27.03
12-May-21	12-May-21	Mitre 10 Mega Ferrymead	Resources for education programmes	82.50
12-May-21	12-May-21	Mitre 10 Mega Papanui	2 No. spray back packs for applying acid cleaner to the pools at Pioneer	242.27
12-May-21	12-May-21	Mitre 10 Mega Papanui	Anti fatigue mats for Library BFG	63.77
12-May-21	12-May-21	Freshchoice Barrington	Aluminium foil - to create RFID shielding for Linwood Smart Bin.	9.00
12-May-21	12-May-21	Burwood Produce	animal area , greens and shaving for rabbit and pigs bird seed	139.60
12-May-21	12-May-21	Mitre 10 Mega Ferrymead	pest control stuff lure and trap	775.94
13-May-21	11-May-21	Articheck.Co.Uk	Articheck condition reporting software	249.78

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-May-21	11-May-21	Paypal *goformz Inc	INRE Animal Mgt GoFormz aftl user sub	198.03
13-May-21	11-May-21	Browserstack.Com	ITDPCX Browserstack annual fee	564.42
13-May-21	11-May-21	Ab* Abebooks.Co Ipoa5n	Library book	27.15
13-May-21	12-May-21	Foundation	Catering for Essential Government Workshop	70.00
13-May-21	12-May-21	Nz Planning	NZPI Online Course (RC1 Resource Consents: An Update)	295.00
13-May-21	12-May-21	Mbie-Ewrb	Electrical Worker Registration	250.00
13-May-21	12-May-21	Kmart Online	Aprons for secondary and adult workshops in the classroom (e.g. Creating Is 10-16 May and Oil Painting)	150.00
13-May-21	12-May-21	Lanyards Nz	Ribbon for Zebra Card Printer at TQEII and GC	919.17
13-May-21	12-May-21	Paknsave Moorhouse	Paper Towels - General Use	11.97
13-May-21	12-May-21	Bunnings - 9476	Tools for general works	71.94
13-May-21	12-May-21	Nz Safety Blackwoods	Wet weather gear	177.36
13-May-21	12-May-21	Bunnings - 9476	hardware	164.24
13-May-21	12-May-21	Nz Safety Blackwoods	PPE Hard Hat	18.28
13-May-21	12-May-21	Bunnings - 9476	Hooks for SE team vehicle keys	27.98
13-May-21	12-May-21	The Warehouse 220	Misc items for team vehicles	40.00
13-May-21	12-May-21	Nz Safety Blackwoods	Road cones for team vehicles	71.62
13-May-21	12-May-21	Hirepool Ltd Ma	Chainsaw Stihl hirer and chain oil and two stroke fuel park.	85.16
13-May-21	12-May-21	Outsider Mountain Sprt	Ranger footwear	194.35
13-May-21	12-May-21	Kmart - Riccarton	7 packs of black plastic coat hangers for the clothing swap, The Mix: Fashionably Late, 12 May, 2021	14.00
13-May-21	12-May-21	The Burger Joint	Meals - for the scrunchie-makers who came directly from work to set up and manage workshop	25.00
13-May-21	12-May-21	Peek Exhibition	Hire of 2 more coat racks for the clothes swap at The Mix: Fashionably Late 12 May, 2021	209.30
13-May-21	12-May-21	Pb Technologies	Phone cable	5.49
13-May-21	12-May-21	Countdown	Walk and talk volunteer expenses. Thank you gift for guest speaker.	53.00
13-May-21	12-May-21	Drills Taps & Dies Limite	Workshop Consumables - WO	411.76
13-May-21	12-May-21	The Warehouse 122	Lanterns for sunrise soak photoshoot	222.00
13-May-21	12-May-21	Cargo Crew Pty Ltd	Guest experience uniform	523.26
13-May-21	12-May-21	Cargo Crew Pty Ltd	Guest experience uniform	681.33
13-May-21	12-May-21	Advance Landscape	Orange track markers-spray marker wand and spray paint for rec work	516.81
13-May-21	12-May-21	Nz Safety Blackwoods	Resources for education programmes	17.25
13-May-21	12-May-21	Trees For Canterbury	Resources for education programmes	27.00
13-May-21	12-May-21	Dyers Rd Landscape	Resources for education programmes	30.00
13-May-21	12-May-21	Royal NZ Coastguard Boati	Day Skippers	170.00
13-May-21	12-May-21	Royal NZ Coastguard Boati	Day Skippers	170.00
13-May-21	12-May-21	Bunnings - 9482	Toro blower & paint	397.55
13-May-21	12-May-21	Lanyards Nz	Zebra card printer ribbons for Jellie Park card printer	919.17
13-May-21	12-May-21	Trinity Farm	Heritage roses	116.00
13-May-21	12-May-21	Bunnings - 9482	Shower hoses	51.46
13-May-21	12-May-21	Ross Galt Lock & Key	QEII building master keys	102.00
13-May-21	12-May-21	The Service Company - Hea	Toilet brushes	323.13
13-May-21	12-May-21	Pb Tech Online 09 5269200	Wireless Desktop Keyboard and Mouse Combo	59.12
13-May-21	12-May-21	Vegeland	animal area green for creatures	11.64
13-May-21	12-May-21	Aa Shirley	endorsement for ranger to be able to use wheels and tracks machinery	44.00
13-May-21	12-May-21	Ferrymead Post Shop	Return items to Wheelers (NZ) , post stamp to new vendor Wavesound (Australia)	69.65
13-May-21	12-May-21	Bunnings - 9532 Chch Arpt	Glue, screws, paint, anti rust building materials	312.24
13-May-21	12-May-21	Td Chc Showroom	Freezer for Plains rangers for keeping pest baits and lures in	367.00
13-May-21	13-May-21	Wsl Belfast	Cable for projector	19.00
13-May-21	13-May-21	Mitre 10 Mega Ferrymead	Tools and sandpaper	160.16
13-May-21	13-May-21	Mitre 10 Mega Papanui	Hardware	26.39
13-May-21	13-May-21	James Bull & Co	Three Security padlocks and two security keys park.	259.90

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-May-21	13-May-21	Mitre 10 Mega Ferrymead	Various items for working with schools (Community Partnerships)	52.82
13-May-21	13-May-21	New World Halswell	Catering - Community project (reimbursed by LIANZA)	15.97
13-May-21	13-May-21	Mitre 10 Beckenham	Plywood to carry out temporary repair on bridge	40.27
13-May-21	13-May-21	Ccc Art Gallery Car Prk	Parking for meetings at Civic	10.00
13-May-21	13-May-21	Mitre 10 Mega Papanui	Credit Voucher Mitre 10 Mega Papanui	-0.79
13-May-21	13-May-21	Sopers Macindoe Chch	Door lock front plate	133.17
13-May-21	13-May-21	Resene Lichfield St 031	test pot and brush	9.80
13-May-21	13-May-21	Xcm Group Limited	Uniform - Trousersx2	128.80
13-May-21	13-May-21	Mitre 10 Mega Hornby	Jar of 75mm screws.	24.80
13-May-21	13-May-21	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You	-81.00
14-May-21	11-May-21	Paypal *tatraconsu	Consultant Fee for 12D mapfile conversion macro	632.50
14-May-21	12-May-21	Createsend/Com	Hornby Centre Update, Campaign Monitor	11.71
14-May-21	12-May-21	Paypal *taggs-R-Us	Go Live Festival 2021 - Equipment - Wrist Bands - Part 2	543.38
14-May-21	12-May-21	Paypal *taggs-R-Us	Go Live Festival 2021 - Equipment - Wrist Bands - Part 1	610.65
14-May-21	12-May-21	Sai Global Limited	AS 3978-2003 and 2062-97 standards for TSD waste water team	179.67
14-May-21	12-May-21	Calendly	Portable Hard Drive for Customer Experience Training Advisor	57.21
14-May-21	13-May-21	Freshchoice Merivale	Milk for tea room	4.69
14-May-21	13-May-21	Pak N Save Northlands	Materials for Afterschool Zone	7.37
14-May-21	13-May-21	Nz Transport Agency	Tandem Trailer Rego	32.48
14-May-21	13-May-21	Bunnings - 9476	Denton oval fence repair	135.50
14-May-21	13-May-21	Shands Outdoor Power	Lawnmower service	540.90
14-May-21	13-May-21	Colorex Trade & Hire	ladder	640.49
14-May-21	13-May-21	Createsend/Com	Otakaro Avon River Corridor - Campaign Monitor	8.98
14-May-21	13-May-21	Wilson Parking	Car parking for meeting in civic	8.60
14-May-21	13-May-21	Holiday Houses	Accommodation - attending the local government New Zealand conference	340.00
14-May-21	13-May-21	Sounds Air	Flights to Blenheim - attend local government New Zealand conference	709.92
14-May-21	13-May-21	Wilson Parking	Wilson Parking - Meeting Civic	10.60
14-May-21	13-May-21	Pearsons 2018 Limited	potting mix for Travis	105.40
14-May-21	13-May-21	Rubber Monkey Sales	Credit Voucher Rubber Monkey Sales Team ended up going through IT and cancelled order.	-702.86
14-May-21	13-May-21	Take Note Ferrymead	Laminating pouches for School activity	39.99
14-May-21	13-May-21	Jb Hi-Fi	Tea urn bought for a weekly Tea and Talk session held in the library	134.00
14-May-21	13-May-21	The Warehouse 123	New Laboratory - Grounds	651.00
14-May-21	13-May-21	Mainland Fasteners Ltd	nuts bolts and screws for workshop support	294.65
14-May-21	13-May-21	Bunnings - 9482	building maintenance items	83.81
14-May-21	13-May-21	Bunnings - 9482	Trenching spade for cleaning out of bottom feed grills at Pioneer Pool	59.90
14-May-21	13-May-21	Bunnings - 9482	Bin liners and Dyna bolts	40.40
14-May-21	13-May-21	Royal NZ Coastguard Boati	Day skippers	170.00
14-May-21	13-May-21	Pb Tech Online 09 5269200	Long HDMI - mini HDMI for mini Discovery Wall.	72.63
14-May-21	14-May-21	Countdown	Staff Consumables	22.00
14-May-21	14-May-21	New World Prestons	Milk for tea room	4.19
14-May-21	14-May-21	E-Retail Distribution	Customs clearance on goods for resale	47.38
14-May-21	14-May-21	Permark Industries Ltd	Name Badges for Customer Experience Team Members	62.97
14-May-21	14-May-21	Stuff Media (Ps)	Newspaper TQEII Staff Room	97.59
14-May-21	14-May-21	Mitre 10 Beckenham	Spray adhesive for Green Lab work. Remainder of can to stay with library.	16.00
14-May-21	14-May-21	Mitre 10 Mega Papanui	Air horn for CD truck	38.47
14-May-21	14-May-21	Fresh Choice Parklands	volunteer support travis wetland trust work day	43.71
14-May-21	14-May-21	Warehouse Stationery	Labels /Stocktake	58.00

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14-May-21	14-May-21	Flowers On Cashmere	2 wreathes for the Mayor and Councillor attending ANZAC Day services	510.00
14-May-21	14-May-21	Resene Tower Junction34	Hole Filler an tool	20.15
14-May-21	14-May-21	Wet & Forget Christchur	Window Cleaner	35.80
17-May-21	13-May-21	Aliexpress.Com	Credit Voucher Aliexpress.Com - Charged in Error 07/05/21 full refund	-18.15
17-May-21	13-May-21	Cargo Crew Pty Ltd	Guest experience - uniform	127.98
17-May-21	13-May-21	Fs.Com Limited	ITDODNW Fibre optic transceivers for data network for Pages Road Pump Station office	170.00
17-May-21	13-May-21	Fs.Com Limited	Charged in Error - Credited 14/05/21	322.00
17-May-21	13-May-21	Pegasus Arms	Catering leaving function	147.00
17-May-21	14-May-21	Lightly Pty Ltd	Goods for resale	820.66
17-May-21	14-May-21	Airpark Canterbury	Travel to Hamilton as an expert witness for Hamilton City Council	15.00
17-May-21	14-May-21	Wilson Parking	Wilson Parking - Meeting Civic	12.60
17-May-21	14-May-21	Aliexpress.Com	Record Covers to protect loaned artworks for Flying Nun exhibition	422.04
17-May-21	14-May-21	Pb Technologies	office doorbell/camera for okains camp	141.85
17-May-21	14-May-21	Createsend/Com	enewletter to schools promoting self-guided tours	23.29
17-May-21	14-May-21	Bunnings - 9476	Hardware	85.00
17-May-21	14-May-21	Createsend/Com	Bromely Odour, Campaign Monitor	7.98
17-May-21	14-May-21	Hynds Pipe Systems Limite	parts for chlorine delivery tank	9.89
17-May-21	14-May-21	Shardlows Packaging	Tape for blocking out Rams game	660.68
17-May-21	14-May-21	As Colour Limited	Tshirts for printing with the direct to garment printer for the Pasifika STEAM Programme	810.17
17-May-21	14-May-21	Warehouse Stationery	1 Office Paper Shredder as old no longer operational.	119.00
17-May-21	14-May-21	Paypal *toys R Us	Replacement wiggly ball	43.15
17-May-21	14-May-21	Mainland Fasteners Ltd	joint connector bolts for workshop	97.70
17-May-21	14-May-21	Freshchoice City Mkt	Catering deposit for Canterbury Consular Corps meeting on 18 May at the Civic	1.00
17-May-21	14-May-21	Mitre 10 Mega Papanui	trailer connector, safety gloves, meths	107.30
17-May-21	14-May-21	Bunnings - 9532 Chch Arpt	Planter pots for Homestead patio	387.00
17-May-21	14-May-21	Bunnings - 9476	plant pot Homestead patio	400.98
17-May-21	14-May-21	Bunnings - 9476	first ute mat in lieu of plastic liner not avalible	92.90
17-May-21	14-May-21	Fs.Com Limited	Credit Voucher Fs.Com Limited	-322.00
17-May-21	14-May-21	Briscoes	Book cleaning supplies not available via preferred supplier	22.99
17-May-21	14-May-21	Countdown	Countdown purchase of juice, cups and prezzy cards for volunteers for Pasifika STEM.	374.35
17-May-21	14-May-21	As Colour Limited	Tee Shirts for Pasifika STEM programming delivered by libraries.	749.79
17-May-21	14-May-21	Dick Smith	1 x studio light box / tent. For Outreach programmes	51.98
17-May-21	14-May-21	Resene Tower Junction34	Paint	33.50
17-May-21	14-May-21	Animal Care Equipment	2x Super Snares for AMOs	356.55
17-May-21	14-May-21	Freshchoice City Mkt	Catering deposit	1.00
17-May-21	14-May-21	Nationwide Books	Library book	59.99
17-May-21	14-May-21	Mobytech Limited	Hoist machine repair cost	692.02
17-May-21	14-May-21	Ross Galt Lock & Key	Parkmasters keys	91.80
17-May-21	15-May-21	The Warehouse 123	Utensils for TQEil Staff Room	64.00
17-May-21	15-May-21	The Warehouse 123	Hosting items bought for the weekly Tea and Talk sessions held in the library	81.98
17-May-21	15-May-21	The Warehouse 180	Personal Use in Error - reimbursed back direct to card 25/05/21	95.69
17-May-21	15-May-21	Soundcloud	Soundcloud Subscription	155.00
17-May-21	16-May-21	Freshchoice City Mkt	Farewell team function - as per CCC Employee Exit Policy	1.00
17-May-21	16-May-21	Supervalu Sumner	Food for McCormacks Bay enhancement volunteer work group	3.80
17-May-21	16-May-21	Mitre 10 Mega Ferrymead	Soil for Chalesworth Planting Day	46.00
17-May-21	16-May-21	Bunnings - 9482	Picnic table fittings	106.40

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17-May-21	16-May-21	New World Prestons	Milk for re sale in the shop	31.78
17-May-21	16-May-21	Briscoes Papanui	A torch, 2 lantern batteries and a scale used for chemicals material calculation.	91.76
17-May-21	17-May-21	Pgg Wrightson Chch	Items for pest control	139.54
17-May-21	17-May-21	Nzrc Online Shop	NZ Red Cross Training	235.00
17-May-21	17-May-21	Freshchoice City Mkt	Farewell team function - as per CCC Employee Exit Policy	148.06
17-May-21	17-May-21	The Skills Organisation	Attending the CPD 2021 tradeshow on August 24, 2021.	35.00
17-May-21	17-May-21	Countdown	Tissues purchased for use in the office	16.70
17-May-21	17-May-21	Gordon Harris Chch	Gordon Harris Matt board TTSU	71.96
17-May-21	17-May-21	Xcm Group Limited	Embroidery Applique for x9 supplied havis garments	59.00
17-May-21	17-May-21	The Warehouse 123	Games for MT social games club	63.00
17-May-21	17-May-21	Pak N Save Northlands	Funding from Papanui-Innes Discretionary Response Fund 2020-21: Project name	14.34
17-May-21	17-May-21	Polynet Products Ltd	Fibreglass poles for pole protectors foyer	40.02
17-May-21	17-May-21	Freshchoice City Mkt	Credit Voucher Freshchoice City Mkt - Catering Deposit	-1.00
18-May-21	16-May-21	Zoom.Us 888-799-9666	Zoom Licenses for May 2021	501.37
18-May-21	16-May-21	Axure Software	ITDPCX AxureRP mthly sub	140.07
18-May-21	16-May-21	Swifttype.Com	ITDPCX Swifttype mthly sub	363.04
18-May-21	16-May-21	Microsoft*	Annual Minecraft: Education Ed. (Microsoft) license.	292.08
18-May-21	16-May-21	Ab* Abebooks.Co lqxi9g	Library book	27.96
18-May-21	17-May-21	New World Fendalton	Milk for tea room	9.18
18-May-21	17-May-21	Bunnings - 9476	ground sheet & sanding disk for painting seats	30.73
18-May-21	17-May-21	Victoria University	Workshop: Changes to the Holidays Act - what is proposed and how will it work? 28/07/2021	97.75
18-May-21	17-May-21	2dt Southcity	Emergency stationary for mapping	8.00
18-May-21	17-May-21	Rebel Christchurch	uniform trousers	74.99
18-May-21	17-May-21	Sp * Projector Bulbs	Mitsubishi projector lamps	684.34
18-May-21	17-May-21	Sp * Projector Bulbs	Epson projector lamps	1108.04
18-May-21	17-May-21	New World Durham Street	Support team training	5.98
18-May-21	17-May-21	Hart Sport Pty Ltd	Pickleball equipment	307.50
18-May-21	17-May-21	Express Couriers Ltd	Courier flyers to distribution centre (distributing 2k free at CHCH Airport)	10.79
18-May-21	17-May-21	Mitre 10 Mega Hornby	Windscreen treatment & roller	35.47
18-May-21	17-May-21	Bunnings - 9476	Hose fittings for the repair of aqua toy at Pioneer Pool	40.02
18-May-21	17-May-21	Bunnings - 9482	Paint scrapers/ paint	27.81
18-May-21	17-May-21	Vtnz Northwood	rego sticker for trailer 47Z52	4.19
18-May-21	17-May-21	Mico Montreal Street 7080	Pipe cutter, plug, tape, straight coupling etc	71.64
18-May-21	17-May-21	Ab* Abebooks.Co lqxi9f	Library book	21.04
18-May-21	17-May-21	Ab* Abebooks.Co lqxnsP	Library book	45.23
18-May-21	17-May-21	Resene Lichfield St 031	Paint for graffiti removal	787.80
18-May-21	18-May-21	Briscoes Chch Salisbury	Items for Duvauchelle office	34.36
18-May-21	18-May-21	New World Halswell	Banks Peninsula Zone Meeting - 18 May 2021 - Catering	30.02
18-May-21	18-May-21	Q Variety Store Palm	Gift wrapping for the vouchers given to the recipients of the Coastal-Burwood Community Service Awards	6.82
18-May-21	18-May-21	Garden Hotel Ltd	Gift Voucher's purchased for two recipients of a 2021 Coastal-Burwood Community Service Award	50.00
18-May-21	18-May-21	Garden Hotel Ltd	Gift Voucher's purchased for two recipients of a 2021 Coastal-Burwood Community Service Award	50.00
18-May-21	18-May-21	Garden Hotel Ltd	Gift Voucher's purchased for two recipients of a 2021 Coastal-Burwood Community Service Award	50.00
18-May-21	18-May-21	Garden Hotel Ltd	Gift Voucher's purchased for two recipients of a 2021 Coastal-Burwood Community Service Award	50.00
18-May-21	18-May-21	The Warehouse 123	Certificate frames purchased for the recipients of 2021 Coastal-Burwood Community Service Awards.	98.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-May-21	18-May-21	Countdown	Gift Voucher's purchased for two recipients of a 2021 Coastal-Burwood Community Service Award	200.00
18-May-21	18-May-21	Level One	Gift Voucher's purchased for two recipients of a 2021 Coastal-Burwood Community Service Award	204.00
18-May-21	18-May-21	Lincraft NZ Limited	Material for use in the Sewing Open Creative Sessions on Auahatanga	192.00
18-May-21	18-May-21	2dt Palms	lanyards for network activity group	10.00
18-May-21	18-May-21	Resene Tower Junction34	Undercoat and tape	256.75
19-May-21	17-May-21	Paypal *labwarehous	Measuring Cylinder CWTP	53.35
19-May-21	17-May-21	Bookdepository.Com	Library book	44.95
19-May-21	18-May-21	Bunnings - 9482	pvc pipe elbows bends shackles	315.33
19-May-21	18-May-21	Caltex Hornby	Milk order for Hornby staff room	10.50
19-May-21	18-May-21	Countdown	Soap for Duvauchelle office	2.00
19-May-21	18-May-21	The Warehouse 175	Items for Duvauchelle Office	70.00
19-May-21	18-May-21	Mitre 10 Beckenham	Cleaning materials for Duvauchelle	101.10
19-May-21	18-May-21	Advance Intl Cleaning	Vacuum cleaner for Duvauchelle Office	486.50
19-May-21	18-May-21	Wilson Parking	Parking for meeting	8.60
19-May-21	18-May-21	Td Website	Freezers for Okains Bay Camp	591.00
19-May-21	18-May-21	Wilson Parking	Parking fees for meeting at Turanga.	8.10
19-May-21	18-May-21	St Pierres Hornby	Banks Peninsula Zone Meeting - 18 May 2021 - Catering	25.40
19-May-21	18-May-21	Blacks Fasteners	new bolts for pioneer wave chamber	25.52
19-May-21	18-May-21	Cbk Ferrymead	Gift Voucher purchased for recipient of a 2021 Coastal-Burwood Community Service Award	100.00
19-May-21	18-May-21	Pb Technologies	Phone case and dongel	116.79
19-May-21	18-May-21	Seal Imports Chch	In House Maintenance - WO	220.94
19-May-21	18-May-21	Freshchoice City Mkt	Catering for Canterbury Consular Corps meeting on 18 May at the Civic Offices Level 2 meeting room 5	114.80
19-May-21	18-May-21	Bunnings - 9476	planter pots patio homestead	774.00
19-May-21	18-May-21	Bunnings - 9476	split pins and drill bits for Wave chamber grills at Pioneer Pool	74.74
19-May-21	18-May-21	Ross Galt Lock & Key	Padlock for PHS gear room	97.00
19-May-21	18-May-21	Sp * Mix Foundation	2 x sample "scratch records" for Learning Centre music turntables	89.80
19-May-21	18-May-21	Super Cheap Auto	Storage bins for music equipment - Te Hāpua - Learning Centre refresh	639.95
19-May-21	18-May-21	Wright Enviromental Ltd	service of sewage/septic chamber at surf club area .	244.57
19-May-21	18-May-21	Topmaq C0184 Chch	shelving for work shop shed for stuff from old shop	509.80
19-May-21	18-May-21	Www.Ceramicsnz.Org	Library book	43.40
19-May-21	19-May-21	Caltex Redwood	Milk for staff	3.20
19-May-21	19-May-21	Countdown	Tea Bags for Staff Room at TQEII	10.00
19-May-21	19-May-21	Mitre 10 Mega Ferrymead	hardware	51.70
19-May-21	19-May-21	Placemakers Riccarton	handles for Johnson crate	86.45
19-May-21	19-May-21	Hampton & Co Ltd	plywood for Johnson crate	183.54
19-May-21	19-May-21	Reece Plumbing Addingto	replacement papanui fountain parts	136.29
19-May-21	19-May-21	Mitre 10 Mega Papanui	Tarpaulin x 2, gardening buckets, deck scrub, rubber matting	406.25
19-May-21	19-May-21	Anzor Fasteners	Eye bolts for lane ropes	29.56
19-May-21	19-May-21	Nxp Limited	Library book	152.88
20-May-21	17-May-21	Calendly	Calendly charge Jellie Park	42.68
20-May-21	17-May-21	Calendly	Graham Condon Calendly charge	64.01
20-May-21	17-May-21	Calendly	TQEII Calendly charge	85.35
20-May-21	17-May-21	Calendly	Pioneer Calendly charge	128.03
20-May-21	17-May-21	Sp * Shopify-Blipblox	Synthesizer for use with Children - Learning Centre revamp	324.14
20-May-21	18-May-21	Hydrotwist	water storage tank	206.02
20-May-21	18-May-21	Createsend/Com	Coastal Burwood Community News - campaign monitor	12.30
20-May-21	18-May-21	Createsend/Com	Coastal Burwood Community News - Campaign monitor	12.31
20-May-21	18-May-21	Bookdepository.Com	ITDO Security Textbook Training	109.69

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-May-21	18-May-21	Isc2	ITDO Security Textbook Training	797.09
20-May-21	18-May-21	Paypal *hogartharts	Library book	112.87
20-May-21	18-May-21	Promovision	Shirts for staff	405.70
20-May-21	18-May-21	Promovision	Caps for volunteers	952.60
20-May-21	19-May-21	Canterbury Sports Wh/s	basketball back board replacement	748.00
20-May-21	19-May-21	Casbolts Motorcycles	promotional prizes for Kickstart 'Highway to Well' collaborative campaign in June 2021	337.50
20-May-21	19-May-21	Sqlbi	Video Courses - Mastering DAX Video Course	893.62
20-May-21	19-May-21	Vtnz Lichfield St	WOF for trailer (2242S)	43.35
20-May-21	19-May-21	Nz Transport Agency	NZ Transport Agency - Vehicle Rego	32.48
20-May-21	19-May-21	Lanyards Nz	Zebra Card Ribbon - Pioneer	919.17
20-May-21	19-May-21	Wilson Parking	Parking fees for meeting at Turanga.	8.10
20-May-21	19-May-21	The Service Company Ltd C	cleaning	548.71
20-May-21	19-May-21	Createsend/Com	Dyers Pass Road update - Campaign monitor	10.47
20-May-21	19-May-21	Bunnings - 9476	Methylated spirits x 4, Seasol Concentrate	98.18
20-May-21	19-May-21	Sp * Grow N Steady	Conservatory collection plants	476.50
20-May-21	19-May-21	Ccc Art Gallery Car Prk	Staff member parking for attendance at a meeting at Civic offices	6.00
20-May-21	19-May-21	Clarkson Sign Studio 2006	Update of the Coastal-Burwood Community Service Award recognition wall	343.85
20-May-21	19-May-21	The Warehouse 123	tape for pickleball	15.00
20-May-21	19-May-21	Repco	Compressor 25 for Stadium	30.99
20-May-21	19-May-21	Humes Pipeline Syste	Replacement of broken Manhole key	292.53
20-May-21	19-May-21	Akaroa Pharmacy	restock first aid kit	51.38
20-May-21	19-May-21	Ccc Parking	meeting in the city	6.70
20-May-21	19-May-21	Td Website	Freezers for customer use	591.00
20-May-21	19-May-21	Mitre 10 Mega Ferrymead	micro lab - bin	156.48
20-May-21	19-May-21	Mitre 10 Mega Ferrymead	micro lab - fence post	243.00
20-May-21	19-May-21	Omc Power Equipment	New v belt and brake plate for canycom dumper plus labour	411.23
20-May-21	19-May-21	Id Solutions	Purchase of ID plastic tags and rings for ID security cards	801.55
20-May-21	19-May-21	Pb Tech Online 09 5269200	50 x USB Ports for use in eSports gaming	635.35
20-May-21	19-May-21	Pb Tech Online 09 5269200	HDMI elbows for displays	14.32
20-May-21	19-May-21	Total Supply Limited	Surface cleaner for decal removal	111.71
20-May-21	19-May-21	Couplands Bakeries Chch	Couplands Bakeries - Catering for Older Adults network meeting 19 May 2021.	8.48
20-May-21	20-May-21	Irrigation Warehouse	irrigation supplies	880.61
20-May-21	20-May-21	Mitre 10 Mega Papanui	rubber flooring mat	369.60
20-May-21	20-May-21	Stuff Ps Recurring	Stuff subscription	65.87
20-May-21	20-May-21	Stuff Ps Recurring	Stuff subscription	71.07
20-May-21	20-May-21	Stuff Ps Recurring	Stuff subscription	87.10
20-May-21	20-May-21	Ccc Art Gallery Car Prk	Parking for meeting in civic offices	3.00
20-May-21	20-May-21	Warehouse Stationery	Graham Condon Rec & Sport Centre: Tablet for entering pool headcounts & other checks	279.00
20-May-21	20-May-21	The Warehouse 175	Craft activities	7.96
20-May-21	20-May-21	2dt Southcity	Craft activities	84.00
20-May-21	20-May-21	Briscoes Chch Salisbury	Cups, Containers, Cutlery, Chopping Board for the Auahatanga kitchenette.	287.73
20-May-21	20-May-21	Mitre 10 Mega Ferrymead	eye strap for blind	10.17
20-May-21	20-May-21	Stuff Ps Recurring	The Press monthly subscription fee - Gallery library archives.	68.90
20-May-21	20-May-21	Peninsula Trading Post	foil trays, for water	29.70
20-May-21	20-May-21	Mitre 10 Mega Papanui	leaf rakes, splitting axe	124.70
20-May-21	20-May-21	The Warehouse 123	beanbag beans for refill for Linwood Library	40.00
20-May-21	20-May-21	Mitre 10 Mega Papanui	solar light for back of pool area for security on Proj Lytelton building	62.28
20-May-21	20-May-21	Fresh Choice Parklands	Milk for staff room	4.62
20-May-21	20-May-21	Mitre 10 Beckenham	First Adi Kit	39.98
20-May-21	20-May-21	New World Prestons	Milk for re sale in the shop	24.91
20-May-21	20-May-21	Kiwigas	Gas bottles for camp BBQ's	197.82

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-May-21	19-May-21	Library Council Nsw	High resolution Image and reproduction fee for Magnetic observatory exhibition	198.74
21-May-21	20-May-21	Ecodrop Parkhouse	Dump fee for disposing of stereos	11.50
21-May-21	20-May-21	Bunnings - 9476	Cleaner product for stereos being sold	29.90
21-May-21	20-May-21	Bunnings - 9476	batteries for sound level	49.96
21-May-21	20-May-21	Egmont Commercial Lt M/O	labels, thermometer and spray wand	253.14
21-May-21	20-May-21	Createsend/Com	Fendalton, Waimairi, Harewood, Community News, Campaign monitor	10.62
21-May-21	20-May-21	Createsend/Com	Banks Peninsula Community News - campaign monitor	11.89
21-May-21	20-May-21	Pak N Save Riccarton	Youth engagement on wycola park	14.92
21-May-21	20-May-21	Bunnings - 9482	Graham Condon Rec & Sport Centre - Aquatics: Disposable earplugs for Lifeguards, CLR	166.89
21-May-21	20-May-21	Voyager Internet Ltd	Bulletin messaging	23.09
21-May-21	20-May-21	Strandbags 319	Bum bag for walking group first aid kit	24.99
21-May-21	20-May-21	Vtnz Lichfield St	Warrant for van	69.00
21-May-21	20-May-21	Wilson Parking	parking	10.60
21-May-21	20-May-21	Outsider Mountain Sprt	Ranger footwear	194.35
21-May-21	20-May-21	Paknsave Moorhouse	Milk for staff room	13.96
21-May-21	20-May-21	Chch City Council Civic	Application fee for an alcohol license for The Mix: Drag Yourself Back to the Gallery, 7 July, 2021	207.00
21-May-21	20-May-21	Blacks Fasteners	In House Maintenance - WO	41.81
21-May-21	20-May-21	Edwards Sound Systems	Mic belts for the network.	210.50
21-May-21	20-May-21	Jotform Inc.	Description – H&S Reporting Tool for Contractors	27.17
21-May-21	20-May-21	Bunnings - 9482	Packing tape for sending of lab samples	8.45
21-May-21	20-May-21	Wilson Parking	Civic parking	8.60
21-May-21	20-May-21	Trademe X048 Ping	part for heater intermittant fault	41.54
21-May-21	20-May-21	Ministry Of Justice	fine for ute stolen after.	60.00
21-May-21	20-May-21	Caltex Hornby	Fuel rental truck for transferring empty crates	6.16
21-May-21	20-May-21	Rockshop	Audio cable for mobile PA system for Outreach	19.99
21-May-21	20-May-21	The Service Company Ltd C	Bio-Zyme Cleaning Products	462.05
21-May-21	20-May-21	Urban Dream Brokerage	Library book	36.00
21-May-21	20-May-21	Bunnings - 9482	Hand puller, augers, chuck key screws	193.90
21-May-21	20-May-21	Urban Products	Giftware for resale in the B G V C Gift shop	1891.87
21-May-21	20-May-21	Nzrc Online Shop	NZ Red Cross - First Aid course attendance	235.00
21-May-21	21-May-21	Freshchoice Barrington	Milk for staff room	50.00
21-May-21	21-May-21	Eb *unleash The Strate	1 Ticket for an online seminar "Unleash the Strategist Within" Friday 21st May 2021	49.00
21-May-21	21-May-21	James Bull & Co	Copied keys for Governors Bay hall septic cage	25.34
21-May-21	21-May-21	The Warehouse 120	Tools for Graham Condon	49.00
21-May-21	21-May-21	Resene - Northwood 032	Paint for family showers	187.73
21-May-21	21-May-21	Aerofast Tiedowns Ltd	Tie down straps to secure "the golden bearing" into container	30.00
21-May-21	21-May-21	Artizan Equipment Ltd	safety glasses for workshop	43.13
21-May-21	21-May-21	Placemakers Riccarton	Coveralls and materials - The Golden Bearing in New Plymouth	101.50
21-May-21	21-May-21	Trowel Trades Chch	Masking tape for general use and paint out of Monica Richards Gallery	193.18
24-May-21	20-May-21	Paypal *pickleballs	pickleball equipment	80.00
24-May-21	20-May-21	Facebk *sf94k4kbt2	Facebook promotion for Art About and The Mix: Fashionably Late events.	62.16
24-May-21	20-May-21	Spotify P14e58b8a6	facility music	22.50
24-May-21	20-May-21	Dnh*godaddy.Com Nzd	ITDO GoDaddy herisepe01 SSL 1 yr	126.49
24-May-21	20-May-21	Dnh*godaddy.Com Nzd	ITDO GoDaddy perisepe01 SSL 1 yr	126.49
24-May-21	20-May-21	Apple New Zealand	ITDPCX Apple Developer Enrolment for team	149.00
24-May-21	20-May-21	Rhs London	annual subscription for the Botanic Gardens research library	103.59
24-May-21	20-May-21	Booking.Com Bv	Booking.com commission	513.60
24-May-21	20-May-21	Paypal *enjoy Gal	Library book	60.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-May-21	20-May-21	Addington Raceway &	Addington Events Centre - Spreydon-Cashmere Community Pride Garden Awards 2021 - Venue Hire 12 May.	546.42
24-May-21	21-May-21	Baier Group Limited	fencing materials	731.00
24-May-21	21-May-21	Baier Group Limited	fencing materials	784.95
24-May-21	21-May-21	Baier Group Limited	pine decking replacements	958.80
24-May-21	21-May-21	Kmart Online	re-usable tumblers for use at Lyttelton Storytimes etc - online order	19.00
24-May-21	21-May-21	Mitre 10 Mega Ferrymead	Padlocks for Community recreation Trailer	45.46
24-May-21	21-May-21	Blacks Fasteners	Replacement screws for pool grates	13.09
24-May-21	21-May-21	Bunnings - 9476	Painting equipment to refurbish poolside benches	99.10
24-May-21	21-May-21	Hampton & Co Ltd	Battery powered leaf vacuum	920.00
24-May-21	21-May-21	Createsend/Com	Port Hills volunteering - campaign monitor	16.02
24-May-21	21-May-21	Owpsacstate	California State University - Staff Training	35.73
24-May-21	21-May-21	Owpsacstate	California State University - Training	212.94
24-May-21	21-May-21	Shardlows Packaging	Tape for blocking at lines for Rams game	726.75
24-May-21	21-May-21	Toyworld Tower Junction	Craft activities	51.96
24-May-21	21-May-21	Fat Eddies	Farewell team function - as per CCC Employee Exit Policy	150.00
24-May-21	21-May-21	Pest Control Research	tracking tunnels for predator monitoring	601.01
24-May-21	21-May-21	Connovation	10 DOC200 traps for Travis	662.98
24-May-21	21-May-21	Site Safe	Site Safe training for Pages Road staff	1000.50
24-May-21	21-May-21	Wilson P988	Parking to attend meeting at TU	6.60
24-May-21	21-May-21	Mainland Fasteners Ltd	In House Maintenance - WO	269.61
24-May-21	21-May-21	Work Safety And Apparel	Replacement full body harnesses	327.41
24-May-21	21-May-21	Omc Power Equipment	1 x washer for chainsaw	9.44
24-May-21	21-May-21	Spot	SPOT locator licence fee	312.45
24-May-21	21-May-21	Blacks Fasteners	Screws for general art installation	24.27
24-May-21	21-May-21	Bunnings - 9476	Materials - The Golden Bearing collection in New Plymouth	136.29
24-May-21	21-May-21	Apple.Com/Bill	4 x iPad Apps for use in Programming	24.28
24-May-21	21-May-21	The Service Company Ltd C	Biozyme Foaming Gun	135.80
24-May-21	21-May-21	Nz Safety Blackwoods	Contact cleaner for old printers	49.62
24-May-21	21-May-21	Pb Tech Online 09 5269200	Hard drive purchased	66.37
24-May-21	21-May-21	Pay My Park	Parking	3.60
24-May-21	21-May-21	Bunnings - 9476	NPW Dead Bolt replacements	224.90
24-May-21	21-May-21	St Martins Post Shop	B G V C Gift shop purchase posted to customer	13.70
24-May-21	22-May-21	Hotelscom9192083569359	PRINZ Awards - Accommodation x 3	297.00
24-May-21	22-May-21	Myob New Zealand Lim	ITDPLOB MYOB mthly sub	75.90
24-May-21	22-May-21	Torpedo 7 Christchurch	2 x bike lock for cycle safety/security campaign & engagements	76.48
24-May-21	22-May-21	Evolution Cycles	2 x Abus bike locks for cycle safety/security promo video & engagements	197.98
24-May-21	23-May-21	Kmart Online	Credit Voucher Kmart Online - refund from KMart as unable fill all of order for tumblers	-6.00
24-May-21	23-May-21	Mitre 10 Beckenham	Hardware	35.96
24-May-21	23-May-21	The National Business	National Business Review Subscription Monthly	35.00
24-May-21	23-May-21	Living Reef	Fish food and new ornaments to replace broken ornaments for inside the fish tank	40.10
24-May-21	23-May-21	Countdown	Biscuits for Sister City committee meetings	9.00
24-May-21	24-May-21	Countdown	Workshop Costs	78.84
24-May-21	24-May-21	Mitre 10 Mega Papanui	Hardware	53.60
24-May-21	24-May-21	Ccc Art Gallery Car Prk	Parking for meeting in civic offices	3.00
24-May-21	24-May-21	Pak N Save Riccarton	Riccarton staff consumables	7.29
24-May-21	24-May-21	Warehouse Stationery	batteries for workshop support	34.50
24-May-21	24-May-21	P F & B Supplies	Replacement cattle yard gates at Okains Bay	969.91
24-May-21	24-May-21	New World Halswell	Materials for education programmes	9.99
24-May-21	24-May-21	Mitre 10 Beckenham	Materials for education programmes	83.57
24-May-21	24-May-21	Mitre 10 Mega Ferrymead	Replacement gloves for cleaning out pools at Pioneer	21.98

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24-May-21	24-May-21	Hire King Limited	Hire of electric water blaster for cleaning of the pools at Pioneer	443.39
24-May-21	24-May-21	Spotlight Christchurch	Thread, Needle Craft knife	20.00
24-May-21	24-May-21	Kiwi Book Shop	clear plastic folder and data wallets for ranger office items for loose reports	8.50
24-May-21	24-May-21	Umbrellar	Domain name for FindNZ Artists	45.80
24-May-21	24-May-21	Road Signs And Traffic	Road signage directional arrows	621.00
25-May-21	23-May-21	Createsend/Com	Halswell Hornby Riccarton Community News, Campaign Manager	11.53
25-May-21	23-May-21	Myzone	Monthly MyZone fees	253.00
25-May-21	23-May-21	Publishers Association	Entry for for PANZ book awards, for Te Wheke, Lockdown and Wayne Youle books	390.51
25-May-21	24-May-21	New World Fendalton	Milk for tea room	9.18
25-May-21	24-May-21	Burnsco Webstore	First aid kit	75.98
25-May-21	24-May-21	Burnsco Webstore	First aid kits (x2)	139.98
25-May-21	24-May-21	Subway Eastgate	Workshop Costs	69.00
25-May-21	24-May-21	Sushi Time	Workshop Costs	90.00
25-May-21	24-May-21	Bunnings - 9476	Painting equipment	46.20
25-May-21	24-May-21	Mitre 10 Beckenham	hardware	29.59
25-May-21	24-May-21	Ideal Electrical	Lightbulbs	184.52
25-May-21	24-May-21	Createsend/Com	Spreydon Cashmere Community News - Campaign Manager	9.43
25-May-21	24-May-21	Createsend/Com	Woolston Village upgrade - campaign manager	12.00
25-May-21	24-May-21	Nz Safety Blackwoods	Annual PPE	362.02
25-May-21	24-May-21	Armstrong Locksmiths	Copied key for Gate at Waimairi Playcentre	9.00
25-May-21	24-May-21	The Warehouse Online	Board games for the young adult area	56.00
25-May-21	24-May-21	Sp * Game Kings -	Board games and toys for the children's area at Te Hapua	103.00
25-May-21	24-May-21	Smc Pneumatics (NZ)	In House Maintenance - WO	147.57
25-May-21	24-May-21	The Drawing Room Limite	Scale Rulers	57.98
25-May-21	24-May-21	Ideal Electrical	batteries for workshop support	13.08
25-May-21	24-May-21	Aventedge	Ticket to attend Digital Transformation Summit in Wellington	109.25
25-May-21	24-May-21	Bunnings - 9476	Cabinet replacement for Pool control at Pioneer	72.00
25-May-21	24-May-21	Coombes Aquatics	2 No. 20 litre drums of Hydrochloride acid for cleaning down of the pools at Pioneer	181.31
25-May-21	24-May-21	Kmart Online	Towels for re-sale at Jellie Park	120.00
25-May-21	24-May-21	Kmart Online	Towels for re-sale at Graham Condon	120.00
25-May-21	24-May-21	Bunnings - 9482	Liquid nails / green flag tape / coach screws	17.20
25-May-21	24-May-21	Torpedo 7 Christchurch	Credit Voucher Torpedo 7 Christchurch - refund of bike lock that wasn't required	-23.99
25-May-21	24-May-21	Flythru Coffee Stop	Meal expenses - The Golden Bearing collection New Plymouth	10.00
25-May-21	24-May-21	Takasago Sushi Ltd	Meal expenses - The Golden Bearing collection New Plymouth	19.00
25-May-21	24-May-21	Scott Shuttles Limited	Airport shuttle - The Golden Bearing in New Plymouth	27.00
25-May-21	24-May-21	George Henry & Co Ltd	Chalk for officers	409.75
25-May-21	24-May-21	Mitre 10 Mega Hornby	NPW Tools / small stand Ladder	576.18
25-May-21	25-May-21	New World Prestons	cotton wool balls for afterschool activities	2.29
25-May-21	25-May-21	Ccc Parking	Car parking to attend Te Pou Toetoe - Linwood establishment meeting at Civic offices	6.70
25-May-21	25-May-21	Redshift Group	Network Printing Take 5 Books	1020.92
25-May-21	25-May-21	Ccc Parking	Parking	6.70
25-May-21	25-May-21	Mitre 10 Mega Papanui	De-solv-it for the removal of sticky substances not available via Office max	44.94
25-May-21	25-May-21	Plumbers Gasfitters	2 month Professional registration fee - Plumbers, Gasfitters and Drainlayers Board	13.38
25-May-21	25-May-21	Plumbers Gasfitters	Professional 12 month registration fees - Plumbers and Gasfitters Drainlayers Board	555.00
25-May-21	25-May-21	Mitre 10 Mega Ferrymead	storage bin - micro	169.76

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25-May-21	25-May-21	New World Durham Street	kitchen supplies	23.96
25-May-21	25-May-21	Payment - Personal - Bnz Kaiapoi Sdc	Payment - Personal Bnz Kaiapoi Sdc - Personal Use in Error Reimbursement	-95.70
25-May-21	25-May-21	Piripi S	Taxi to storage unit to pack - The Golden Bearing in New Plymouth	13.00
25-May-21	25-May-21	Burwood Produce	animal food , carrots and bird seed	72.40
25-May-21	25-May-21	Beckenham Service Ctr	CCC Parking Coupons for staff	74.00
25-May-21	25-May-21	Beckenham Service Ctr	CCC Parking coupons for staff	111.00
25-May-21	25-May-21	McVicars Itm	H4 fenceposts for signage	27.42