

# Transaction Search - Company

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

## Bank of New Zealand, Statement Period 28 Oct 2020 to 25 Nov 2020

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-Oct-20	23-Oct-20	Omc Power Equipment	parts and materials for line trimmers	346.32
28-Oct-20	23-Oct-20	Nz Safety Blackwoods	Health and safety equipment	542.76
28-Oct-20	27-Oct-20	Lft Group	Replacement ear pieces for radios used by Visitor Services team	698.64
28-Oct-20	27-Oct-20	Sp * Bespoke Letterpre	Goods for resale	653.60
28-Oct-20	27-Oct-20	Nordic Rooms	Goods for resale	957.22
28-Oct-20	27-Oct-20	Fosters Outdoor Power	replacement chain for Stihl chainsaw	55.20
28-Oct-20	27-Oct-20	Aero NZ (2012) Limited	In House Maintenance - Gates	50.60
28-Oct-20	27-Oct-20	Createsend/Com	Purchase of Credits for Marketing Campaigns.	30.00
28-Oct-20	27-Oct-20	Createsend/Com	Campaign Monitor credits for Marketing costs.	45.00
28-Oct-20	27-Oct-20	Mobil Madras	Prezzy Card for Promotion	55.95
28-Oct-20	27-Oct-20	Mobil Madras	Prezzy Card for promotions	55.95
28-Oct-20	27-Oct-20	Campaignmonitor	Campaign Monitor Credits	306.69
28-Oct-20	27-Oct-20	Hcd Christchurch	pool equipment	6.24
28-Oct-20	27-Oct-20	The Service Company Ltd C	cleaning supplies	266.80
28-Oct-20	27-Oct-20	Wilson Parking	Parking - attending a meeting at Turanga.	9.60
28-Oct-20	27-Oct-20	Bunnings - 9482	irrigation hose fittings	26.76
28-Oct-20	27-Oct-20	Craft Station	6 months to leave brochures at Little River Information Centre	75.00
28-Oct-20	27-Oct-20	Wishbone Christchurch A	Food and drink costs while couriering artworks from Wellington to Dunedin	12.30
28-Oct-20	27-Oct-20	Terra Viva Home & Garden	Plants for BG and MV	468.98
28-Oct-20	27-Oct-20	Ballingers Hunting & Fish	wire for Graham Bennett installation	53.94
28-Oct-20	27-Oct-20	Army And Outdoors	Bottle belts and pouches for carrying cut and paste containers	195.00
28-Oct-20	28-Oct-20	Nzrc Online Shop	First Aid course fees for 3 BG Staff	389.99
28-Oct-20	28-Oct-20	Hampton & Co Ltd	Hardware for Abberly park pagola	200.24
28-Oct-20	28-Oct-20	Mitre 10 Mega Papanui	Weeding tool and weedkiller	38.98
28-Oct-20	28-Oct-20	Ccc Art Gallery Car Prk	Parking for meeting in civic	3.00
28-Oct-20	28-Oct-20	Rebel Christchurch	Staff uniform	129.98
28-Oct-20	28-Oct-20	The Warehouse 175	Kinetic sand purchased for Sensory Storytimes - was returned and refunded.	25.00
28-Oct-20	28-Oct-20	Fresh Choice Parklands	food for travis trust volunteer workday	47.42
28-Oct-20	28-Oct-20	Countdown	Milk	3.41
28-Oct-20	28-Oct-20	Hampton & Co Ltd	materials for shop shelving extention	397.35
28-Oct-20	28-Oct-20	Straitnz Bluebridge Ltd	food and drink while couriering artworks from Wellington to Dunedin	4.50
28-Oct-20	28-Oct-20	Straitnz Bluebridge Ltd	food and drink while couriering artworks from Wellington to Dunedin	15.00
28-Oct-20	28-Oct-20	Xcm Group Limited	Trousers x3	163.53
28-Oct-20	28-Oct-20	New World Prestons	Milk for staff	6.78
29-Oct-20	26-Oct-20	Paypal *euowire	Sample Bottle Carrier - BP	43.00
29-Oct-20	27-Oct-20	Fulcrumapp.Com	Fulcrum Subscription October 2020- SCADA	233.02
29-Oct-20	27-Oct-20	Fat Eddies	Food for leaving function	80.00
29-Oct-20	27-Oct-20	Ali*www.Taobao.Com	Floating water lilies and small lanterns for the 2021 Feb22 EQ Memorial event.	164.75
29-Oct-20	27-Oct-20	Onesignal Pushno	ITDPCX Onesignal mthly sub	75.88
29-Oct-20	27-Oct-20	Adobe Stock	Subscription fee for Adobe stock licence	45.18
29-Oct-20	28-Oct-20	Bunnings - 9482	bike locks herbs pailings	733.10
29-Oct-20	28-Oct-20	Wilson Parking	Wilson Parking - Meeting Civic	12.60
29-Oct-20	28-Oct-20	Caltex Hornby	Milk for Hornby Library staff kitchen.	9.99
29-Oct-20	28-Oct-20	Bunnings - 9476	AA batteries for gate counters	44.88
29-Oct-20	28-Oct-20	Nz Safety Blackwoods	Credit Voucher Nz Safety Blackwoods - Charged in error 29/09/20	-241.34
29-Oct-20	28-Oct-20	Ecodrop Parkhouse	Dump old pagola abberly park	126.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
29-Oct-20	28-Oct-20	Airport Shuttles Dunedin	Courier shuttle DPAG to Airport	15.00
29-Oct-20	28-Oct-20	Rebel Sport Hornby	Staff pants and shorts	78.73
29-Oct-20	28-Oct-20	Freshchoice City Mkt	Cups for popcorn at after school activity zone	9.60
29-Oct-20	28-Oct-20	Mitre 10 Mega Ferrymead	Sand for sensory story times	12.48
29-Oct-20	28-Oct-20	Westfield Gift Voucher	Halswell-Hornby-Riccarton Community Service Award Expenses	950.00
29-Oct-20	28-Oct-20	John Brooks Ltd	Git Pump - WO	44.21
29-Oct-20	28-Oct-20	Drills Taps & Dies Limite	PST2 Overhaul- WO	183.77
29-Oct-20	28-Oct-20	Countdown	Sunscreen & swim nappies for sale	146.17
29-Oct-20	28-Oct-20	Container Door Ltd	2x stools for accessible showers in change rooms	154.15
29-Oct-20	28-Oct-20	Omc Power Equipment	Repair starter cable on stihl line trimmer	58.65
29-Oct-20	28-Oct-20	Omc Power Equipment	Repair roll cage on canycom ride on mower	278.88
29-Oct-20	28-Oct-20	Omc Power Equipment	Replace drive shaft shear pins and new blades for canycom mower	589.46
29-Oct-20	28-Oct-20	Bunnings - 9532 Chch Arpt	painting gear for the painting of Governors bay pool	32.04
29-Oct-20	28-Oct-20	Bp 2go Kaikoura	food and drink while couriering artworks from Wellington to Dunedin	9.29
29-Oct-20	28-Oct-20	Bunnings - 9476	Container locks and strapping materials for Dane Mitchell container packing	112.21
29-Oct-20	28-Oct-20	Bunnings - 9476	NPW Building wash down	221.79
29-Oct-20	28-Oct-20	Wet & Forget Christchur	NPW Building wash down	317.50
29-Oct-20	29-Oct-20	Site Safe	Site Safe refresher	120.75
29-Oct-20	29-Oct-20	Ccc Parking	CCC Parking Hereford St - meeting Civic	5.15
29-Oct-20	29-Oct-20	Hampton & Co Ltd	Timber for abberly park	1133.12
29-Oct-20	29-Oct-20	Placemakers Cranford	Washers	4.20
29-Oct-20	29-Oct-20	Placemakers Cranford	Coach bolts for pergola	18.12
29-Oct-20	29-Oct-20	Hampton & Co Ltd	Multitool and batteries	764.06
29-Oct-20	29-Oct-20	Trademe G822 Ping	Toner for printer	83.38
29-Oct-20	29-Oct-20	The Kitchen Table	Hotere courier expenses	9.47
29-Oct-20	29-Oct-20	The Kitchen Table	Hotere courier expenses	9.78
29-Oct-20	29-Oct-20	Wedderburn Scales	calibration of wedderburn scales BIA	161.00
29-Oct-20	29-Oct-20	Star Media	Reproduction fee for photo use from The Star Victoria Street interpretation	373.75
29-Oct-20	29-Oct-20	Pak N Save Riccarton	Halswell-Hornby-Riccarton Community Service Award Expenses	16.55
29-Oct-20	29-Oct-20	Pak N Save Riccarton	Halswell-Hornby-Riccarton Community Service Award Expenses	34.92
29-Oct-20	29-Oct-20	Briscoes Riccarton	Halswell-Hornby-Riccarton Community Service Award Expenses	39.90
29-Oct-20	29-Oct-20	Mitre 10 Mega Ferrymead	No.2 Boiler Maintenance - WO	39.99
29-Oct-20	29-Oct-20	Aarque Group Limited	8 rolls Jetpro bond 841 x 90 paper for HP7200 large format printer	685.69
29-Oct-20	29-Oct-20	Sanco Tooling Ltd	festool skillsaw guide rail for workshop	211.60
29-Oct-20	29-Oct-20	Bargain Chemist Shirley	sunscreen & mosquito spray for staff	38.58
29-Oct-20	29-Oct-20	Sopers Macindoe Chch	Mortice lock adaptor	13.23
29-Oct-20	29-Oct-20	Mitre 10 Beckenham	Replacement Sprayer and bolt nuts	96.87
29-Oct-20	29-Oct-20	Flexoplas Packaging	Supply of plastic bags for use in CCC Animal Shelter	130.65
29-Oct-20	29-Oct-20	Mitre 10 Mega Papanui	Aqua Knead for fixing tiles	211.69
29-Oct-20	29-Oct-20	Mitre 10 Mega Hornby	NPW Build wash down	382.06
30-Oct-20	27-Oct-20	Paypal *quantifiedt	User registration to the QTRA Quantified Tree Risk Assessment	165.00
30-Oct-20	28-Oct-20	Createsend/Com	Email newsletters for Christchurch Heritage Festival 2020 - Newsletter #2 (624 recipients)	16.36
30-Oct-20	28-Oct-20	Facebk *9ah5exjbt2	Facebook promotion.	10.00
30-Oct-20	28-Oct-20	Officevibe	ITMgt Officevibe mthly sub	1141.76
30-Oct-20	28-Oct-20	Hoo*hootsuite Inc	Monthly Hootsuite Sub. Social media sequencing software.	117.10
30-Oct-20	29-Oct-20	Gooses Screen Design 2007	staff uniforms	478.40
30-Oct-20	29-Oct-20	Wilson Parking	Wilson Parking - Meeting Civic	14.60
30-Oct-20	29-Oct-20	Nz Safety Blackwoods	2x Hard hats for Heritage Team	48.64

Posting Date	Tran Date	Supplier	Narrative Details	Amount
30-Oct-20	29-Oct-20	Armstrong Locksmiths	Lock change, lock box & keys for Woolston Community Centre as requested	392.10
30-Oct-20	29-Oct-20	Beckenham Butchery	Sausages for spring volunteer bbq	59.71
30-Oct-20	29-Oct-20	Bp Connect Rolleston	Hotere courier expenses	3.90
30-Oct-20	29-Oct-20	Bp Connect Timaru	Hotere courier expenses	6.70
30-Oct-20	29-Oct-20	Richard Suckling	Payment for exam, lenses and frames. Frames to be reeimbursed.	396.75
30-Oct-20	29-Oct-20	Streetwize Leathers	Sewing on response team patches onto uniforms	28.75
30-Oct-20	29-Oct-20	Kmart - Riccarton	Equipment for Taiora to help manage preschoolers in queue	136.00
30-Oct-20	29-Oct-20	Promo-X Limited	1,000 Wrist Bands for Xmas/New Year busy season	420.49
30-Oct-20	29-Oct-20	Bunnings - 9482	Borer fumigant for the Belfast Museum collection treatment and crc for padlocks lubricant.	32.97
30-Oct-20	29-Oct-20	Copyland Digital Print	Halswell-Hornby-Riccarton Community Service Award Expenses	13.50
30-Oct-20	29-Oct-20	Kmart - Riccarton	Halswell-Hornby-Riccarton Community Service Award Expenses	20.00
30-Oct-20	29-Oct-20	Drills Taps & Dies Limite	Workshop Consumables - WO	81.88
30-Oct-20	29-Oct-20	Bunnings - 9482	chain & lock to secure broken gate	68.44
30-Oct-20	29-Oct-20	The Sauce Kitchen Ltd	Catering for Philippines Consulate Oath Taking Ceremony at the Civic Offices Mayor's Lounge on 23 October	298.20
30-Oct-20	29-Oct-20	Ideal Electrical	Replacement fans for composting toilet at the Sign of the Bellbird	83.21
30-Oct-20	29-Oct-20	Jaycar Pty Ltd	splitter RJ45 ethernet cable connection for Becsyst unit to go online at Waltham	20.90
30-Oct-20	29-Oct-20	Airport Shuttles Dunedin	Transport costs to get to Dunedin airport following couriering artworks	15.00
30-Oct-20	29-Oct-20	Beegap	BeeGap NZ membership which enables access to bee larva	99.99
30-Oct-20	29-Oct-20	Shardlows Packaging	packing materials for Dane Mitchell chamber deinstallation	134.44
30-Oct-20	29-Oct-20	George Henry & Co Ltd	Drill bits for Dane Mitchell chamber deinstallation	189.85
30-Oct-20	29-Oct-20	Bunnings - 9532 Chch Arpt	Aqua knead for fixing tiles	126.00
30-Oct-20	30-Oct-20	Placemakers Cranford	Coach screws for pergola	11.71
30-Oct-20	30-Oct-20	Mitre 10 Mega Papanui	Tow ball lock for Trailer	55.98
30-Oct-20	30-Oct-20	The Warehouse 220	Halswell-Hornby-Riccarton Community Service Award Expenses	31.00
30-Oct-20	30-Oct-20	Moveable Feasts	Halswell-Hornby-Riccarton Community Service Award Expenses - catering	870.00
30-Oct-20	30-Oct-20	Total Pos Solutions	EFTPOS & Cash Register thermal rolls	87.57
30-Oct-20	30-Oct-20	Prebble Seeds Ltd	Fertiliser & Seed	357.04
30-Oct-20	30-Oct-20	Countdown	Morning tea and bbq lunch supplies for the Canterbury MTB club	103.62
30-Oct-20	30-Oct-20	Mitre 10 Mega Papanui	Panel washers and s/s pan head screws for repairs to the pool return grates at the whale pool Brighton	12.04
30-Oct-20	30-Oct-20	Toms Emporium	Props for Talanoa I Measina	12.50
30-Oct-20	30-Oct-20	Toms Emporium	Props for Talanoa I Measina	27.40
30-Oct-20	30-Oct-20	Anzor Fasteners	fixings for Graham Bennett installation	9.90
30-Oct-20	30-Oct-20	New World Prestons	Milk for re sale in the shop	20.73
30-Oct-20	30-Oct-20	Mitre 10 Mega Hornby	NPW Hockey Goal Project	160.18
30-Oct-20	30-Oct-20	Devonport Chocolates	NZ Chocolates for resale in the B G V C Gift shop	340.49
2-Nov-20	29-Oct-20	Nordic Rooms	Giftware for resale in the B G V C Gift shop	739.91
2-Nov-20	30-Oct-20	Wilson Parking	Wilson Parking - Meeting Civic	8.60
2-Nov-20	30-Oct-20	Wilson Parking	Wilson Parking - Meeting Civic	10.60
2-Nov-20	30-Oct-20	Woodham Road Pharmacy	NZP post bag for plant test samples	6.00
2-Nov-20	30-Oct-20	Cial Online Parking	Carpark at CHCH airport, booked online as cheapest option. Attending partnership exhibition opening	34.00
2-Nov-20	30-Oct-20	Freshchoice City Mkt	Catering for private exhibition opening , cash bar for second part of exhibition with revenue from cash bar throughout the night	1605.60

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2-Nov-20	30-Oct-20	Christchurch Airport	Parking at the Airport for the Electric Air Launch Event	10.00
2-Nov-20	30-Oct-20	French Bakery Limited	Bakery food for spring volunteer BBQ	31.40
2-Nov-20	30-Oct-20	New World St Martins	Sausages for spring volunteer bbq	105.87
2-Nov-20	30-Oct-20	Lighting Plus Christchurc	Replacement light units. replacing aged broken ones 3x	147.42
2-Nov-20	30-Oct-20	Omc Power Equipment	Honda r/cut mower repair. new blades.	193.38
2-Nov-20	30-Oct-20	Avonside Wainoni Vet	Consultation and medication for 2 impounded dogs (Coast & Sarge)	99.30
2-Nov-20	30-Oct-20	Nz Safety Blackwoods	Safety workboots	259.49
2-Nov-20	30-Oct-20	Hadstock And Miss Feaver	Halswell-Hornby-Riccarton Community Service Award Expenses - flowers	19.00
2-Nov-20	30-Oct-20	Kmart - Riccarton	Halswell-Hornby-Riccarton Community Service Award Expenses	37.00
2-Nov-20	30-Oct-20	Bunnings - 9476	Dustpan & brush sets, vent cowls & gully dish lids	108.18
2-Nov-20	30-Oct-20	Fosters Outdoor Power	Chainsaw attachment for Weedeater	839.50
2-Nov-20	30-Oct-20	Lpg Chch Caerphilly	Gas bottle fill for bbq trailer	22.00
2-Nov-20	30-Oct-20	Runscope.Com	ITDPECO Runscope mthly sub	122.46
2-Nov-20	30-Oct-20	Powtoon.Com	ITDPLOB Powtoon annual renewal	539.46
2-Nov-20	30-Oct-20	R & S Trade Group Ltd	hire of tripod winch sling and harness for confined space entry at Waltham pool	233.34
2-Nov-20	31-Oct-20	Sp * Rodney's Tt Shop	table tennis table	977.00
2-Nov-20	31-Oct-20	Facebk *3mf52xadr2	Facebook campaigns for GoLive!	12.53
2-Nov-20	31-Oct-20	Facebk *agmtgw2t62	Facebook Campaigns for Recycling.	427.78
2-Nov-20	31-Oct-20	Bunnings - 9482	irrigation hose and fittings , anti bacterial wipes	105.48
2-Nov-20	31-Oct-20	Briscoes Chch Salisbury	5 certificate frames for the Certificates of Appreciation to present to the representatives	22.45
2-Nov-20	31-Oct-20	Central Innovation	ITDPLOB ArchiCAD mthly sub	379.50
2-Nov-20	31-Oct-20	Mitre 10 Beckenham	Aqua Knead for fixing tiles.	171.36
2-Nov-20	31-Oct-20	Ferrymead Post Shop	Postage - Faulty items returned to Peter Pal	15.39
2-Nov-20	1-Nov-20	Tilemax Christchurch	kitchen splashback managers house	572.81
2-Nov-20	1-Nov-20	Torpedo 7 Christchurch	locks for bikes	221.95
2-Nov-20	1-Nov-20	Sp * Garden Box Ltd	Pea straw for Rutland reserve school planting	104.50
2-Nov-20	1-Nov-20	Wishbone Christchurch A	food and drink while couriering artworks from Wellington to Dunedin	12.30
2-Nov-20	1-Nov-20	Mitre 10 Beckenham	Key tags and lights	23.01
2-Nov-20	1-Nov-20	Gordon Harris Chch	Paper and gold pen for fundraising prints (2nd batch)	125.20
2-Nov-20	2-Nov-20	Mitre 10 Mega Papanui	Paint buckets Abberley Park	13.44
2-Nov-20	2-Nov-20	Countdown	Juice for Sunita Gautam swearing in	4.30
2-Nov-20	2-Nov-20	Resene - Shirley 033	paint and consumables for abberley park pergola refirb	229.88
2-Nov-20	2-Nov-20	The Warehouse 175	Credit Voucher The Warehouse 175 - Kinetic sand purchased for Sensory Storytimes	-25.00
2-Nov-20	2-Nov-20	Toms Emporium	Wooden Doorstops replacing broken plastic ones	7.20
2-Nov-20	2-Nov-20	Hampton & Co Ltd	materials for shop display shelving	370.55
2-Nov-20	2-Nov-20	Flowers On Cashmere	A wreath for the Mayor attending the Armistice Day Commemoration event on 11 November 2020	180.00
2-Nov-20	2-Nov-20	Straitnz Bluebridge Ltd	Food and drink costs while couriering artworks from Wellington to Dunedin	4.50
2-Nov-20	2-Nov-20	Straitnz Bluebridge Ltd	Food and drink costs while couriering artworks from Wellington to Dunedin	14.50
2-Nov-20	2-Nov-20	Addressfinder By Ablet	Monthly subscription for AddressFinder - address checking softgware for online membership	149.50
2-Nov-20	2-Nov-20	Pgg Wrightson Chch	animal area food for our hand feed lamb by ranger crews	14.71
2-Nov-20	2-Nov-20	New World Prestons	Milk for re sale in the shop	12.36
3-Nov-20	30-Oct-20	Goformz	ITDPBus Sys GoFormz mthy Health	117.19
3-Nov-20	1-Nov-20	Mailchimp	Greater Christchurch Partnership 2050 - tracking how many people open email, click on links etc.	0.92

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3-Nov-20	1-Nov-20	Fulcrumapp.Com	Data collection software monthly account for District Planning	58.91
3-Nov-20	1-Nov-20	Createsend/Com	Campaign Monitor Credits 100,001	1350.01
3-Nov-20	1-Nov-20	Fulcrumapp.Com	Supply of data capture tool CWW assets	1001.42
3-Nov-20	1-Nov-20	New World Metro Willis	Food and drink costs while couriering artworks from Wellington to Dunedin	41.47
3-Nov-20	1-Nov-20	Facebk *h5I7mxatp2	Travel information posted on Facebook	10.00
3-Nov-20	2-Nov-20	Wilson Parking	Wilson Car Parking - Civic Meeting	10.60
3-Nov-20	2-Nov-20	Repco	replacement battery for gator (BIBEB) - plant 6759	228.00
3-Nov-20	2-Nov-20	Drills Taps & Dies Limite	Workshop Consumables - WO	197.69
3-Nov-20	2-Nov-20	George Henry & Co Ltd	Drill bits for de-installing Dane Mitchell 'Chamber'	33.02
3-Nov-20	2-Nov-20	Engineering New Zealand	Assistant structural engineer annual professional subscription for EngineeringNZ.	483.00
3-Nov-20	2-Nov-20	Engineering New Zealand	Senior structural engineer professional subs to Engineering NZ	694.83
3-Nov-20	2-Nov-20	Countdown	Biscuits for civic event planning meetings and IRPF meetings	11.50
3-Nov-20	2-Nov-20	Mister Minit South City	New key cut for forecourt bollards	9.90
3-Nov-20	2-Nov-20	The Warehouse 175	Batteries for security guard torches.	40.00
3-Nov-20	2-Nov-20	Bunnings - 9476	concrete scrubbing brushes and more cleaning gear for paddling pool sites	199.82
3-Nov-20	2-Nov-20	Ballingers Hunting & Fish	waders for beach sampling	179.99
3-Nov-20	2-Nov-20	Cheviot Tearooms	Food and drink costs while couriering artworks from Wellington to Dunedin	11.00
3-Nov-20	2-Nov-20	New World Gardens	Food for breakfasts trainee Dunedin trip	11.27
3-Nov-20	2-Nov-20	La Porchetta Dunedin	Food trainee trip Dunedin	62.30
3-Nov-20	2-Nov-20	Bunnings - 9482	Duck tape	17.10
3-Nov-20	2-Nov-20	Ballingers Hunting & Fish	PPE Sun hat	69.99
3-Nov-20	2-Nov-20	Ullrich Alumnm Co Ltd	Aluminum angle for corner protection	116.62
3-Nov-20	2-Nov-20	Ross Galt Lock & Key	Repairs to Teach Pool Door (from Foyer)	199.70
3-Nov-20	3-Nov-20	Cranfield Glass	shop glass repair	195.50
3-Nov-20	3-Nov-20	James Bull & Co	cut extra keys for locks	52.00
3-Nov-20	3-Nov-20	Ccc Parking	Parking - Training at Civic	5.15
3-Nov-20	3-Nov-20	Seekom	Credit Card transaction fees for online payments	427.70
3-Nov-20	3-Nov-20	Pak N Save Riccarton	Event equipment for bbq	23.65
3-Nov-20	3-Nov-20	Mitre 10 Beckenham	Events equipment and cleaning	182.09
3-Nov-20	3-Nov-20	Countdown	Milk	3.41
3-Nov-20	3-Nov-20	Ccc Lichfield Carpark	Parking for meeting at Turanga	5.60
3-Nov-20	3-Nov-20	The Caxton Press	exhibition panels printed (June's Wardrobe)	402.50
3-Nov-20	3-Nov-20	Goldpine Christchurch	gates and and wire to re-open the sandy bay track	322.86
3-Nov-20	3-Nov-20	C Junction Convenience	Extra milk purchased due to running out before delivery	11.00
3-Nov-20	3-Nov-20	Signwise	Out of order signs - Groynes toilets	162.00
3-Nov-20	3-Nov-20	Mitre 10 Beckenham	3 extension cords for office.	17.84
3-Nov-20	3-Nov-20	Chch City Council Civic	Parking coupons for Linwood	55.50
3-Nov-20	3-Nov-20	Timely Limited	Last monthly invoice for calendar booking system for phone set up	40.25
3-Nov-20	3-Nov-20	Resene - Shirley 033	animal area painting items for vet students volunteers day from ArA	337.15
3-Nov-20	3-Nov-20	Supervalu Sumner	Staff milk for Oct	20.30
3-Nov-20	3-Nov-20	The Warehouse 123	Tools for volunteers	40.00
4-Nov-20	2-Nov-20	Glo.Com	Yoga glo online subscription	27.94
4-Nov-20	2-Nov-20	Moeraki Tavern	Food trainee trip Dunedin	26.00
4-Nov-20	2-Nov-20	McDonalds Timaru	Trainee meals while on trainee Dunedin trip	34.50
4-Nov-20	2-Nov-20	Officemax	Mouthguards	24.75
4-Nov-20	3-Nov-20	Adgraphix	exit sign	798.97
4-Nov-20	3-Nov-20	Wilson Parking	Wilson Car Parking - Meeting Civic	8.60
4-Nov-20	3-Nov-20	Nz Planning	NZPI NPS-UD Urban Planning & Economy Matters	20.00
4-Nov-20	3-Nov-20	Bunnings - 9476	plants for Curators House garden - sect A+	11.76
4-Nov-20	3-Nov-20	Oderings Nurseries	plants for Curators House garden- sect A+	67.96
4-Nov-20	3-Nov-20	Bp Connect Hoon Hay	Petrol for lawnmowers	31.80

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4-Nov-20	3-Nov-20	Wilson Parking	Staff Travel	14.60
4-Nov-20	3-Nov-20	Pulp Kitchen Catering	Chch West Melton Zone Committee - Catering	280.54
4-Nov-20	3-Nov-20	Nz Safety Blackwoods	High vis vests	86.94
4-Nov-20	3-Nov-20	Evolution Cycles	Bike mirrors	219.87
4-Nov-20	3-Nov-20	Uoc Parking Meter	Parking for meeting with UC teams	6.50
4-Nov-20	3-Nov-20	061784370	10 light bulbs for Shadow Wall	459.54
4-Nov-20	3-Nov-20	061784370	New LED lights for Mirror balls	897.00
4-Nov-20	3-Nov-20	Hcd Christchurch	In House Maintenance - WO	57.90
4-Nov-20	3-Nov-20	Para Rubber Christchur	In House Maintenance - WO	129.98
4-Nov-20	3-Nov-20	Rex Wheels & Castors	Workshop Consumables - WO	258.00
4-Nov-20	3-Nov-20	John Brooks Ltd	Dryer 1 Matrix Chain- WO	763.53
4-Nov-20	3-Nov-20	Kevin Daly Mowers Ltd	repairs to reel mower	347.00
4-Nov-20	3-Nov-20	Bunnings - 9482	Battery operated 36v blower/vac to deal with leaves etc around paddling pools	499.00
4-Nov-20	3-Nov-20	Countdown	Strike wipes required to clean Library I.T equipment.	40.00
4-Nov-20	3-Nov-20	Bunnings - 9482	Gate latch	27.92
4-Nov-20	3-Nov-20	Bp Connect Ashburton	Food and drink costs while couriering artworks from Wellington to Dunedin	7.06
4-Nov-20	3-Nov-20	Bakery & Coffee On Ferry	Food and drink costs while couriering artworks from Wellington to Dunedin	10.90
4-Nov-20	3-Nov-20	Side-On	Food and drink costs while couriering artworks from Wellington to Dunedin	12.00
4-Nov-20	3-Nov-20	Airspresso Dunedin	Food and drink costs while couriering artworks from Wellington to Dunedin	14.80
4-Nov-20	3-Nov-20	The Maharajas	Food trainee trip Dunedin	72.70
4-Nov-20	3-Nov-20	Fulton Hogan Sign Shop	New signs materials	169.66
4-Nov-20	3-Nov-20	Nz Safety Blackwoods	Seasonal Fixed term safety gear and PPE	525.63
4-Nov-20	3-Nov-20	Z Addington	Fuel for rental truck Dane Mitchell Post Hoc tree pack up	20.67
4-Nov-20	3-Nov-20	Bunnings - 9482	animal area timber for Vet student volunteer day from ArA Polytech	8.16
4-Nov-20	3-Nov-20	Dead Souls Bookshop	Library book	38.50
4-Nov-20	4-Nov-20	Pak N Save Riccarton	Bbq cleaning and equipment hoon hay fiesta	23.14
4-Nov-20	4-Nov-20	Challenge Milton St Ots	Gas replacement for bbq Hoon Hay Fiesta	37.45
4-Nov-20	4-Nov-20	The Warehouse 178	Koha photographer/MC/DJ Hoon Hay Fiesta	321.90
4-Nov-20	4-Nov-20	Freshchoice City Mkt	Catering for meeting of the Te Tira Kāhikuhiku consultative group held on Wednesday 4th November	150.00
4-Nov-20	4-Nov-20	Wsl South City	Materials for Rutland Reserve school activity ( also to be used at Children's day props)	61.96
4-Nov-20	4-Nov-20	Ace Video Services	Video conversions for Talanoa I Measina	452.82
4-Nov-20	4-Nov-20	New World Gardens	Food for breakfasts Dunedin trainee trip	26.44
4-Nov-20	4-Nov-20	Jaycar Pty Ltd	Poolside phone ringer / sounder	39.90
4-Nov-20	4-Nov-20	Gordon Harris Chch	paint for Gibbs screen bracket Hotere show	11.19
4-Nov-20	4-Nov-20	Oneill Rentals	rental truck for Dane Mitchell Post Hoc tree dismantling and pack up	544.62
4-Nov-20	4-Nov-20	The Warehouse 123	Tools for volunteers	18.00
4-Nov-20	4-Nov-20	Road Signs And Traffic	Obstruction markers for bollards and hump signs and brackets	965.47
5-Nov-20	3-Nov-20	Amazon Web Services	Hosting services fee for Smart Cities projects	119.02
5-Nov-20	4-Nov-20	Innovation Carpark	Parking - Contractor Meeting	6.00
5-Nov-20	4-Nov-20	Wilson Parking	Wilson Parking - Meeting Civic	12.60
5-Nov-20	4-Nov-20	Caltex Hornby	Milk for Hornby Library staff kitchen.	6.00
5-Nov-20	4-Nov-20	Whitcoulls Sth City 95	Data recorder	22.48
5-Nov-20	4-Nov-20	Mailchimp	Greater Christchurch Partnership - tracking how many people click on links etc	111.46
5-Nov-20	4-Nov-20	Specsavers Shirley	Eyewear & Exam	169.00
5-Nov-20	4-Nov-20	Bunnings - 9476	Toolbox fix on trailer	17.70
5-Nov-20	4-Nov-20	Repco	New trailer plug	27.99
5-Nov-20	4-Nov-20	2 Cheap	Face painting equipment hoon hay fiesta	46.30
5-Nov-20	4-Nov-20	Bunnings - 9476	Replacement events equipment Hoon Hay Diesta	101.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Nov-20	4-Nov-20	Mbie Standards Nz	ISO 9002 Guide	60.50
5-Nov-20	4-Nov-20	Mbie Standards Nz	ISO 9001 Guide	285.82
5-Nov-20	4-Nov-20	Kmart - Riccarton	Items for Christmas theme - sensory	20.70
5-Nov-20	4-Nov-20	2 Cheap	items for sensory christmas theme	50.00
5-Nov-20	4-Nov-20	Avonside Wainoni Vet	Welfare granted for the speying of Menacing dog Luna	220.00
5-Nov-20	4-Nov-20	Lyttelton Port Company	Access Card	50.00
5-Nov-20	4-Nov-20	Engineering New Zealand	Engineering New Zealand membership renewal	569.25
5-Nov-20	4-Nov-20	Wilson Parking	Parking in town - meeting	8.60
5-Nov-20	4-Nov-20	The Galley Cafe & Ba	Food trainee trip Dunedin	54.00
5-Nov-20	4-Nov-20	Vault 21	Food expenses during Ralph Hotere installation at DPAG	27.00
5-Nov-20	4-Nov-20	Victoria University	Library book	40.00
5-Nov-20	4-Nov-20	Countdown	10 packs of Strike cleaning wipes for computer equipment	40.00
5-Nov-20	4-Nov-20	Ross Galt Lock & Key	Security keys for seasonal staff	150.00
5-Nov-20	4-Nov-20	The Service Company Ltd C	Paper towels, Hand Sanister, Hand soap	572.59
5-Nov-20	5-Nov-20	Mitre 10 Mega Ferrymead	Sample Holders BP	15.98
5-Nov-20	5-Nov-20	Cep	CEP member annual subscription	267.55
5-Nov-20	5-Nov-20	Pak N Save Riccarton	Items for Fendalton Service Centre meeting rooms	28.60
5-Nov-20	5-Nov-20	Pak N Save Northlands	Pak n sav account for GC September and October 2020	361.59
5-Nov-20	5-Nov-20	Ccc Parking	LTP meeting 5 November	6.70
5-Nov-20	5-Nov-20	Under Pressure Testing	BA Bottle Certification - WO	57.61
5-Nov-20	5-Nov-20	Air NZ Online	Flight to Wellington to attend Sister Cities NZ 40th anniversary conference	393.60
5-Nov-20	5-Nov-20	Pgg Wrightson Chch	gumboots for new staff member	79.99
5-Nov-20	5-Nov-20	Mitre 10 Mega Papanui	Extra timber and cling wrap for boxing for repairs to Belfast pool solar weir.	14.75
5-Nov-20	5-Nov-20	Mitre 10 Mega Papanui	Crete fix and dyna bolts for the repair to pool ladder at Belfast Pool	91.35
5-Nov-20	5-Nov-20	Mitre 10 Mega Papanui	Selection of tools and equipment needed to repair side channel on solar weir at Belfast pool	148.68
5-Nov-20	5-Nov-20	Mitre 10 Beckenham	Multi board outlet plugs for office set up.	41.68
5-Nov-20	5-Nov-20	Velvet Burger Octagon	Food expenses during Ralph Hotere installation at DPAG	23.40
5-Nov-20	5-Nov-20	The Warehouse 178	Frame for a jersey for the Talanoa i measina exhibit	18.00
5-Nov-20	5-Nov-20	Mitre 10 Beckenham	Stain for re staining existing outdoor furniture for Te Hapua and Parklands Library.	92.26
5-Nov-20	5-Nov-20	Mitre 10 Mega Papanui	Paint Sprays for dept sign	239.94
6-Nov-20	23-Oct-20	Officemax	Mouthguards	123.74
6-Nov-20	4-Nov-20	Facebk *he538xn5r2	Facebook advertising for Go live! Festival	10.00
6-Nov-20	4-Nov-20	Project Mgmt Institute	Renewal of membership to the Project Management Institute	229.41
6-Nov-20	4-Nov-20	Createsend/Com	Email newsletter for Papanui-Innes Community News	8.66
6-Nov-20	4-Nov-20	Createsend/Com	Email newsletters for Banks Peninsula Community News	10.23
6-Nov-20	4-Nov-20	Createsend/Com	Email newsletters for Coastal-Burwood Community News	11.49
6-Nov-20	4-Nov-20	Createsend/Com	Email newsletters for Christchurch Heritage Festival 2020 - Newsletter #4	16.36
6-Nov-20	4-Nov-20	Createsend/Com	Email newsletters for Linwood-Central-Heathcote Community News	17.52
6-Nov-20	4-Nov-20	Facebk *rfr6gvw552	Email newsletter for Banks Peninsula Community News	58.46
6-Nov-20	4-Nov-20	Simply Catering	Catering for leaving function - 44 years of service	296.53
6-Nov-20	4-Nov-20	Ecart Uni Of Melb	Library book	160.61
6-Nov-20	5-Nov-20	Dhl Express	Customs clearance fees, GST Charges on goods for resale and Credit card fee.	586.11

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Nov-20	5-Nov-20	Whitcoulls Riccarton 50	Items for Fendalton-Waimairi-Harewood Community Service Awards 2020	13.99
6-Nov-20	5-Nov-20	Westfield Gift Voucher	Item for Fendalton-Waimairi-Harewood Community Service Awards 2020	100.00
6-Nov-20	5-Nov-20	Hanafins Camera & Video	Items for Fendalton-Waimairi-Harewood Community Service Awards 2020	119.94
6-Nov-20	5-Nov-20	Car Clean Products N	hydroslide buffing pad	29.13
6-Nov-20	5-Nov-20	Createsend/Com	Email newsletters for Halswell-Hornby-Riccarton Community News	11.05
6-Nov-20	5-Nov-20	Cashmere Pharmacy	Sealegs for boat surveys and heli spraying	19.99
6-Nov-20	5-Nov-20	Secure Parking Nz	Parking to attend meeting at Turanga	3.50
6-Nov-20	5-Nov-20	Saecowilson - Christch	Dryer 2 Maintenance - WO	112.21
6-Nov-20	5-Nov-20	Ross Galt Lock Alarm	Ross Galt Locksmith call out.	100.00
6-Nov-20	5-Nov-20	Nz Safety Blackwoods	safety equipment for weed spraying	49.10
6-Nov-20	5-Nov-20	Storage Box-Tower Junctio	caddy for toilet cleaning gear and plastic bunding container for chemicals	96.97
6-Nov-20	5-Nov-20	The Salvation Army	Props for Talanoa I Measina	33.00
6-Nov-20	5-Nov-20	The Salvation Army	Props for Talanoa I Measina	132.00
6-Nov-20	5-Nov-20	\$\$\$ Save	Props for Talanoa I Measina	332.50
6-Nov-20	5-Nov-20	Taste	Food trainee trip Dunedin	25.50
6-Nov-20	5-Nov-20	Bp 2go Oamaru	Trainee trip to Dunedin petrol for hire car	83.88
6-Nov-20	5-Nov-20	Bp Connect Hoon Hay	Petrol for line trimmers, no suitable card issued.	138.57
6-Nov-20	5-Nov-20	Omc Power Equipment	Juey line trimmer heads for track cutting.	607.95
6-Nov-20	5-Nov-20	Mazagran Cafe	Food expenses during Ralph Hotere installation at DPAG	7.50
6-Nov-20	5-Nov-20	The Standard Kitchen	Food expenses during Ralph Hotere installation at DPAG	34.00
6-Nov-20	5-Nov-20	Mitre 10 Mega Ferrymead	Ant treatment for the Microchipping room	9.99
6-Nov-20	5-Nov-20	Casbolts	Motorbike helmet	189.00
6-Nov-20	5-Nov-20	Createsend/Com	E-Invite mail out through campaign monitor.	10.74
6-Nov-20	5-Nov-20	Createsend/Com	E-Invite mail out through campaign monitor.	12.72
6-Nov-20	6-Nov-20	Caltex Redwood	Milk for staffroom	5.60
6-Nov-20	6-Nov-20	Noble-Adams Machinery	2litre sprayer	87.91
6-Nov-20	6-Nov-20	Freshchoice City Mkt	Credit card check fee for catering for staff farewell 10 plus years	1.00
6-Nov-20	6-Nov-20	Countdown	items for staffroom	18.81
6-Nov-20	6-Nov-20	Ccc Art Gallery Car Prk	Parking for meetings at Civic	9.00
6-Nov-20	6-Nov-20	Mitre 10 Mega Papanui	Props for Talanoa I Measina	43.37
6-Nov-20	6-Nov-20	Mitre 10 Mega Papanui	Misc items for gardening, cleaning and organsing	135.65
6-Nov-20	6-Nov-20	Subway Princes Street	Food expenses during Ralph Hotere installation at DPAG	13.80
6-Nov-20	6-Nov-20	Burwood Produce	Animal area bird food items and sharing for rabbits	240.80
6-Nov-20	6-Nov-20	Xcm Group Limited	Trousers x1	54.51
9-Nov-20	2-Nov-20	Officemax	Mouthguards	12.37
9-Nov-20	4-Nov-20	Paypal *inst Artlaw	Insurance seminar	123.65
9-Nov-20	5-Nov-20	Zoom.Us 888-799-9666	Zoom video communication for month of November - Greater Christchurch Partnership	22.96
9-Nov-20	5-Nov-20	Createsend/Com	Email newsletters for Spreydon-Cashmere Community News	8.82
9-Nov-20	5-Nov-20	Fulcrumapp.Com	monthly fee for fulcrum app for data collection	290.96
9-Nov-20	5-Nov-20	McDonalds Dunedin North	Trainee meals while on trainee Dunedin trip	39.00
9-Nov-20	5-Nov-20	Reivernet Ltd	internet Auckland trip Henderson returns	10.00
9-Nov-20	5-Nov-20	Reivernet Ltd	internet Auckland trip Henderson returns	10.00
9-Nov-20	5-Nov-20	Reivernet Ltd	internet Auckland trip Henderson returns	30.00
9-Nov-20	6-Nov-20	Wilson Parking	Wilson Parking - Meeting Civic	12.60
9-Nov-20	6-Nov-20	Ross Galt Lock & Key	Padlocks for Regional Parks	493.00
9-Nov-20	6-Nov-20	Spotify P120bb4444	Monthly music license for the art gallery	14.99
9-Nov-20	6-Nov-20	Repco	rags for keeping bare rooted material damp	40.99
9-Nov-20	6-Nov-20	Egmont Commercial Lt M/O	gloves for potting	184.84
9-Nov-20	6-Nov-20	Nz Safety Blackwoods	PPE	88.45
9-Nov-20	6-Nov-20	Bunnings - 9476	Drill set paint gear for abberly	101.80



Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Nov-20	6-Nov-20	Moj 267 Dept	District court filing fee	75.00
9-Nov-20	6-Nov-20	Fosters Outdoor Power	Chainsaw helmet and chaps for H&S	277.20
9-Nov-20	6-Nov-20	Rebel Christchurch	Staff pants	71.99
9-Nov-20	6-Nov-20	Ross Galt Lock & Key	keys for parks pools	45.90
9-Nov-20	6-Nov-20	Nz Safety Blackwoods	new boots for chlorine production specialist	229.89
9-Nov-20	6-Nov-20	Wilson Parking	Parking for a staff member to attend a meeting in the Civic offices (53 Hereford Street).	13.10
9-Nov-20	6-Nov-20	The Warehouse 128	6 x toilet bleach, small toilet rolls for porta loos and cabins, 6 x breakfast bowls for tourist flats	35.00
9-Nov-20	6-Nov-20	Hirepool Dryers Rd	Weedeater hired for stock paddock	88.72
9-Nov-20	6-Nov-20	Wsl South City	copy text onto card for Belfast museum display for community board opening of buildings	2.75
9-Nov-20	6-Nov-20	Westfield Gift Voucher	Community Service Awards	100.00
9-Nov-20	6-Nov-20	Philip Moore & Co (S	Cleaning & Caretaking Products - chemicals, toilet paper etc	670.50
9-Nov-20	6-Nov-20	Bunnings - 9476	cleaning equipment brushes, buckets etc for paddling pools	108.35
9-Nov-20	6-Nov-20	Id Solutions	Purchase of plastic holders for security cards.	626.75
9-Nov-20	6-Nov-20	Rex Wheels & Castors	New office chair wheels	69.00
9-Nov-20	6-Nov-20	Octagon Night N Day Food	Food expenses during Ralph Hotere installation at DPAG	8.72
9-Nov-20	6-Nov-20	The Standard Kitchen	Food expenses during Ralph Hotere installation at DPAG	38.00
9-Nov-20	6-Nov-20	Christchurch Airport	Airport parking for Ralph Hotere installation trip to DPAG	85.00
9-Nov-20	6-Nov-20	Ab* Abebooks.Co Ies9mf	Library book	49.23
9-Nov-20	6-Nov-20	Kmart - Riccarton	colour balls for toddlers pool	24.00
9-Nov-20	6-Nov-20	Paramount Pools & Spas	Scooper net	94.00
9-Nov-20	6-Nov-20	Bunnings - 9476	water hose connects and nozzles	106.22
9-Nov-20	6-Nov-20	Bunnings - 9532 Chch Arpt	Aqua Kneads to fix tiles	483.00
9-Nov-20	6-Nov-20	Bunnings - 9482	Brush cleaner and tools	52.32
9-Nov-20	6-Nov-20	New World Stanmore	Mural payment and tools	305.95
9-Nov-20	6-Nov-20	Createsend/Com	E-Invite mail out through campaign monitor.	8.02
9-Nov-20	7-Nov-20	Bunnings - 9482	Restock of cleaning product and equipment needs	290.18
9-Nov-20	7-Nov-20	The Warehouse 123	Christmas decorations for sensory Christmas theme	44.00
9-Nov-20	7-Nov-20	Paper Plus New Brighton	Batteries for accessible lift controls	68.43
9-Nov-20	7-Nov-20	Goldpine Christchurch	three gates for exit from crocodile bike park at Halswell Quarry for new safety layout	583.77
9-Nov-20	8-Nov-20	Rebel Riccarton	Staff pants	55.99
9-Nov-20	8-Nov-20	Pet Central Limited	Charcoal filters for fish tank and water feature	41.97
9-Nov-20	8-Nov-20	Spotlight Christchurch	Sensory cushions and items for Christmas theme	106.40
9-Nov-20	8-Nov-20	Fosters Outdoor Power	Chainsaw chaps - for pest animal & Pest plant operations	248.40
9-Nov-20	9-Nov-20	Countdown	Egg mayonnaise for baiting predator traps	7.40
9-Nov-20	9-Nov-20	Nzrc Online Shop	First Aid Training - Shift Engineer	225.00
9-Nov-20	9-Nov-20	Acorn Models	Brass Rods for sculpture stand in as Time Unfolds exhibition	56.40
9-Nov-20	9-Nov-20	Nzrc Online Shop	Replacement backup AED (G3 Defibrillator) Pads for Reception and Poolside AEDs	293.25
9-Nov-20	9-Nov-20	Peninsula Trading Post	Rope for sectioning off Rec Ground through Xmas / New Year	28.99
9-Nov-20	9-Nov-20	Canterbury Museum	Images for reproduction central city wayfinding	80.00
9-Nov-20	9-Nov-20	Original Foods Cafe	Catering for staff farewell 10 plus years	90.00
9-Nov-20	9-Nov-20	Freshchoice City Mkt	Staff farewell - person leaving after 10 plus years	209.60
9-Nov-20	9-Nov-20	Countdown	hand wash - micro lab	5.00
9-Nov-20	9-Nov-20	Mitre 10 Mega Ferrymead	chilly bin - micro lab	59.96
9-Nov-20	9-Nov-20	Mitre 10 Mega Ferrymead	chilly bin, torch kits for micro lab	331.36
9-Nov-20	9-Nov-20	Mitre 10 Mega Ferrymead	Resources for education programme	21.96
9-Nov-20	9-Nov-20	Mitre 10 Mega Papanui	Replacement tap and ballcock for plant room at Abberley park pool	43.95
9-Nov-20	9-Nov-20	Mitre 10 Mega Papanui	Equipment for Talnoa I Measina install	35.92

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9-Nov-20	9-Nov-20	Belfast Vet Clinic	Animal area treatment for rabbit and lamb	152.90
10-Nov-20	6-Nov-20	Hokonui Alpines	Alpine plants for section E	224.20
10-Nov-20	7-Nov-20	Visual Elements As	Electronic monthly subscription to chart building software for Greater Christchurch Partnership	89.38
10-Nov-20	8-Nov-20	Sli Do	SliDo subscription for Annual Leader Seminar 2020	301.44
10-Nov-20	8-Nov-20	Zoom.U.s 888-799-9666	Monthly zoom subscription for use in meetings with community groups	22.71
10-Nov-20	8-Nov-20	Garmin Austral Subscrip	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
10-Nov-20	9-Nov-20	Wilson Parking	Wilson Parking - Meeting Civic	8.60
10-Nov-20	9-Nov-20	Kevin Daly Mowers Ltd	small plant repairs - Echo weedeater plant 22124	50.00
10-Nov-20	9-Nov-20	Saecowilson - Christch	Workshop Consumables - WO	161.81
10-Nov-20	9-Nov-20	Bunnings - 9476	Line trimmer line , roller kit	15.93
10-Nov-20	9-Nov-20	R J P Panel & Paint	Cleaning cloths - hydro slides	37.18
10-Nov-20	9-Nov-20	Burnsco Marine	hydroslide buffing supplies	129.98
10-Nov-20	9-Nov-20	Hcd Christchurch	Waltham vac hose and fittings	530.70
10-Nov-20	9-Nov-20	The Service Company Ltd C	cleaning supplies	928.23
10-Nov-20	9-Nov-20	Createsend/Com	Email campaign for Leisure card	35.40
10-Nov-20	9-Nov-20	Surveymonkey	Annual fee for Working@Council Survey Monkey account	420.00
10-Nov-20	9-Nov-20	Hcd Christchurch	valve for chlorine gen room	105.50
10-Nov-20	9-Nov-20	Paramount Pools & Spas	paramount pools paint slurry stuff	26.45
10-Nov-20	9-Nov-20	Mitre 10 Mega Ferrymead	Rug Gripper and 3M strips for the Talanoa I Measina Exhibition	48.44
10-Nov-20	9-Nov-20	Fulton Hogan Sign Shop	new no parking on grass signs	105.31
10-Nov-20	9-Nov-20	Ballingers Hunting & Fish	waterproof waders to allow dry entry into paddling pools and summer pools when full	169.99
10-Nov-20	9-Nov-20	Nz Safety Blackwoods	Gerden gloves	87.95
10-Nov-20	9-Nov-20	The Service Company Ltd C	3 Soap dispenser's - refillable	159.56
10-Nov-20	9-Nov-20	Nz Safety Blackwoods	gloves for protection doing park jobs and uniform items for rangers	25.51
10-Nov-20	9-Nov-20	The Fronrunner Bushin	Work Shoes	180.00
10-Nov-20	9-Nov-20	Gooses Screen Design 2007	Printing on volunteer vests	466.90
10-Nov-20	9-Nov-20	Lyttelton Pharmacy	Faulty Items to Peter pal	21.95
10-Nov-20	10-Nov-20	Cranfield Glass	shop window replacment	313.49
10-Nov-20	10-Nov-20	Z Barrington	Milk for Tearoom	4.50
10-Nov-20	10-Nov-20	Solgm	SOLGM Webinar - The Next Three Years: The Policy Environment for Local Govt.	287.50
10-Nov-20	10-Nov-20	Countdown	Community Gardens Network Catering	30.04
10-Nov-20	10-Nov-20	Photo Warehouse	Photography Equipment for Videographer.	49.00
10-Nov-20	10-Nov-20	Mitre 10 Mega Ferrymead	Akaroa Maintenance	42.96
10-Nov-20	10-Nov-20	Placemakers Riccartn Rp	plywood for shops new shelves	265.55
10-Nov-20	10-Nov-20	Mitre 10 Beckenham	Gloves and screws for trapping operation - pest animalsloppers, a carry container and work belts	309.58
10-Nov-20	10-Nov-20	Pgg Wrightson Chch	Vigilant gel bottles x3, and saws for pest plant control. Pig pellets for wild pig monitoring	381.94
10-Nov-20	10-Nov-20	McG Temporary Fence Ltd	Fencing hire	106.38
10-Nov-20	10-Nov-20	Little River Cafe & Sto	Milk for staff room Little Rlver	9.60
10-Nov-20	10-Nov-20	Mitre 10 Mega Ferrymead	Install materials forTalanoa I Measina exhibition	34.22
10-Nov-20	10-Nov-20	Mitre 10 Mega Papanui	Concrete filler and putty knife	40.36
10-Nov-20	10-Nov-20	New World Durham Street	Pre approved catering for summer launch.	226.45
11-Nov-20	9-Nov-20	Paypal *fotofinish	Photos printed for Talanoa I Measina Exhibition	221.94
11-Nov-20	10-Nov-20	Wilson Parking	Wilson Parking - Meeting Civic	8.60
11-Nov-20	10-Nov-20	Smc Pneumatics (NZ)	Dryer 2 Maintenance - WO	40.23
11-Nov-20	10-Nov-20	Nz Safety Blackwoods	dust masks for potting	568.95
11-Nov-20	10-Nov-20	Hydraquip	replacement hose for water blaster	139.00
11-Nov-20	10-Nov-20	The Service Company Ltd C	cleaning supplies	831.14
11-Nov-20	10-Nov-20	New World Ferry Road	Milk for community partnership staff workshop and community pest control workshop	19.58
11-Nov-20	10-Nov-20	Para Rubber Christchur	rubber gasket material to make new gaskets for water valve Botanics pool	5.00

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11-Nov-20	10-Nov-20	Sprout Social, Inc	ITDPCX Sprout Social mthly sub	486.69
11-Nov-20	10-Nov-20	Bunnings - 9482	Tap and washer kits for repairs to plumbing at Edgar Mac paddling pool.Square flat washers.	38.26
11-Nov-20	10-Nov-20	Wilson Parking	Civic parking	4.60
11-Nov-20	10-Nov-20	Bunnings - 9476	Wool Bale bags for tulip bulbs	107.55
11-Nov-20	10-Nov-20	Doc Motukarara	Native plants for section F	281.82
11-Nov-20	10-Nov-20	Bunnings - 9476	extra padlocks for other dane mitchell container	71.80
11-Nov-20	10-Nov-20	Pb Tech Online 09 5269200	Evoluent Wired Vertical Mouse	170.91
11-Nov-20	10-Nov-20	Pak N Save Wainoni	Dog rolls (8x) for fussy dogs	58.00
11-Nov-20	10-Nov-20	Vendhq.Com	VendHQ - Enterprise 7.0 (10 Nov 2020 - 10 Dec 2020), Additional Register(s): 3 additional registers	1148.20
11-Nov-20	11-Nov-20	Comduc	Visa Charge	2.69
11-Nov-20	11-Nov-20	The Warehouse 181	fold out beds	194.21
11-Nov-20	11-Nov-20	Comduc	filter clean	207.00
11-Nov-20	11-Nov-20	Topmaq C0184 Chch	sack barrow	99.90
11-Nov-20	11-Nov-20	Hellers Shop Chch	Volunteer food for hoon hay fiesta	21.60
11-Nov-20	11-Nov-20	Pakn Save Rangiora	Bread for sausage sizzle hoon hay fiesta	28.75
11-Nov-20	11-Nov-20	Hellers Shop Chch	Sausages for bbq hoon hay fiesta	276.00
11-Nov-20	11-Nov-20	The Warehouse 178	Replacement electric jugs for Riccarton upstairs room	22.00
11-Nov-20	11-Nov-20	The Warehouse 178	Duplicate Charge - Refunded same day	22.00
11-Nov-20	11-Nov-20	The Warehouse 178	Credit Voucher The Warehouse 178	-22.00
11-Nov-20	11-Nov-20	Nzrc Online Shop	First Aid Course	225.00
11-Nov-20	11-Nov-20	Pak N Save Riccarton	Staff Consumables	3.29
11-Nov-20	11-Nov-20	Mrc Global (NZ) Ltd	Workshop Consumables - WO	155.48
11-Nov-20	11-Nov-20	Aarque Group Limited	400ml Yellow and Grey ink for HP 7200 Large format printer	728.32
11-Nov-20	11-Nov-20	Mitre 10 Beckenham	dry paving sand for wieghting plexi screens for front of house	45.62
11-Nov-20	11-Nov-20	Mitre 10 Mega Hornby	Staples for staplegun	23.94
11-Nov-20	11-Nov-20	Mitre 10 Beckenham	Material for naval Point slipway repairs	31.11
11-Nov-20	11-Nov-20	Dollar King Christchurch	Event materials for summer launch.	8.00
12-Nov-20	9-Nov-20	Www.Uffizi.It	Purchase of Carlo Dolci image for reproduction in Bulletin	239.30
12-Nov-20	9-Nov-20	Trumba Corporation	Monthly Trumba invoice - calendar events software.	150.27
12-Nov-20	10-Nov-20	Signature Limo Ny Inc	Charge does not belong to CCC - disputed with bank as per PCard Administrator	451.03
12-Nov-20	10-Nov-20	Smk*wufoo.Com Charge	New Year's Eve 2020 - Food vendor Database - Wufoo	58.63
12-Nov-20	10-Nov-20	Rock Shop Online	Replacement Microcphone stand : Outreach	129.00
12-Nov-20	10-Nov-20	Bgci - Botanic Gardens	BGCI annual subscription for Botanic Gardens library	998.30
12-Nov-20	11-Nov-20	Bunnings - 9482	key tags screws door curtain palings	472.88
12-Nov-20	11-Nov-20	Wilson Parking	Wilson Parking - Meeting Civic	24.60
12-Nov-20	11-Nov-20	Saecowilson - Hornby	silicone grease for small plant	15.61
12-Nov-20	11-Nov-20	Noble-Adams Machinery	O-ring and tank lid, sprayer parts	39.66
12-Nov-20	11-Nov-20	Bunnings - 9476	belt sander and sand paper to prep seats for staining	220.96
12-Nov-20	11-Nov-20	Westfield Gift Voucher	Items for Celebrate Bishopdale Community Event and Fendalton-Waimairi-Harewood Community Service Awards	880.00
12-Nov-20	11-Nov-20	Olivers Engraving	Engraving of the winners trophy post tournament	27.60
12-Nov-20	11-Nov-20	Safet	Restock of Poolside 1stAid Supplies	293.42
12-Nov-20	11-Nov-20	Wilson Parking	Wilson Parking - Meeting Civic	8.60
12-Nov-20	11-Nov-20	Wilson Parking	Wilson Parking - Meeting Civic	12.60
12-Nov-20	11-Nov-20	Ccc Art Gallery Car Prk	Parking for meetings at Civic	9.00
12-Nov-20	11-Nov-20	Bunnings - 9482	Containers for the STEAM Club Programme	29.86
12-Nov-20	11-Nov-20	Super Cheap Auto	Workshop Consumables - WO	13.98
12-Nov-20	11-Nov-20	Mainland Fasteners Ltd	Workshop Consumables - WO	18.80
12-Nov-20	11-Nov-20	Sp * 145downunderpilot	New Zealand Sky Chart for Drone Flight Planning	20.90
12-Nov-20	11-Nov-20	Mainland Fasteners Ltd	washers,glue for workshop	150.65

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Nov-20	11-Nov-20	Everyday Dose	Personal Use in Error - Reimbursed at Service Desk 01/12/20	9.00
12-Nov-20	11-Nov-20	Nz Safety Blackwoods	Safety equipment	141.41
12-Nov-20	11-Nov-20	Unichem Stantons Pharmacy	First Aid Supplies	127.32
12-Nov-20	11-Nov-20	Philip Moore & Co (S	Toilet Paper	187.91
12-Nov-20	11-Nov-20	New World Fendalton	kitchen supplies	26.97
12-Nov-20	11-Nov-20	Loose Change	Props for Talanoa I Measina exhibition	20.00
12-Nov-20	11-Nov-20	Oderings Nurseries	Plastic labels	23.88
12-Nov-20	11-Nov-20	Bunnings - 9482	screw container, dazzle & door stops	45.89
12-Nov-20	11-Nov-20	Countdown	Variety of grocery items for re sale in the shop	123.42
12-Nov-20	11-Nov-20	Vics Cafe & Bake	Pre-approved catering for Summer Launch	46.50
12-Nov-20	12-Nov-20	Pak N Save Hornby	Milk for Hornby Library staff kitchen.	5.19
12-Nov-20	12-Nov-20	Lyttelton Supervalu	white tac adhesive for Lyttelton exhibition - needed urgently	34.93
12-Nov-20	12-Nov-20	Countdown	Biocups for First Aid Room and Jelly Beans	46.40
12-Nov-20	12-Nov-20	Pak N Save Northlands	Nappies for resale at TqEII	80.43
12-Nov-20	12-Nov-20	Countdown	Vegan vegetarian sausages for hoon hay fiesta	41.50
12-Nov-20	12-Nov-20	Countdown	Milk and flyspray	10.41
12-Nov-20	12-Nov-20	Ccc Parking	meeting	6.70
12-Nov-20	12-Nov-20	Ccc Art Gallery Car Prk	Parking for meetings at Civic	14.00
12-Nov-20	12-Nov-20	Armstrong Locksmiths	Cave Rock look-out keys	42.00
12-Nov-20	12-Nov-20	The Warehouse 123	Christmas decorations for the big tree in the foyer	152.50
12-Nov-20	12-Nov-20	Mitre 10 Beckenham	Liquid Nails	13.37
12-Nov-20	12-Nov-20	Plunge Cafe	Personal Use in Error - Reimbursed direct to card 20/11/20	55.00
12-Nov-20	12-Nov-20	New World Prestons	Milk for re sale in the shop	11.16
12-Nov-20	12-Nov-20	Noel Leeming 3q - Nort	Samsung wall charger for phone	49.99
12-Nov-20	12-Nov-20	Noble-Adams Machinery	Diaphragm for pump at Groynes and clamp	65.39
13-Nov-20	10-Nov-20	Paypal *parrotplace	Nesting boxes for indian ring neck parrots Woodham aviary - unable to upload receipt to this	208.95
13-Nov-20	11-Nov-20	Brent Ozar Unlimited	SQL ConstantCare Service - Annual subscription	292.92
13-Nov-20	11-Nov-20	Articheck.Co.Uk	Articheck condition reporting software	249.99
13-Nov-20	12-Nov-20	Wilson Parking	Wilson Parking - Beca Meeting	8.60
13-Nov-20	12-Nov-20	Wilson Parking	Wilson Parking - Beca Meeting	8.60
13-Nov-20	12-Nov-20	Caltex Redwood	Milk for staff	5.60
13-Nov-20	12-Nov-20	W Wiggins Christchurch	Canvas for artist workshops with schools in relation to Touching Sight	427.91
13-Nov-20	12-Nov-20	Gas & Gear	Braising Rods for sculpture stand in As Time Unfolds exhibition	139.18
13-Nov-20	12-Nov-20	Bp Connect Hoon Hay	Petrol for mower and Billy goat	31.62
13-Nov-20	12-Nov-20	Bunnings - 9476	Spade, dust masks and tool bag	74.97
13-Nov-20	12-Nov-20	Createsend/Com	Payment for Art Gallery's November enewsletter.	164.28
13-Nov-20	12-Nov-20	Createsend/Com	Email newsletters for Hornby facility update - November 2020	11.82
13-Nov-20	12-Nov-20	Subway Eastgate	Catering for leaving function as permitted per Council policy.	65.00
13-Nov-20	12-Nov-20	Engineering New Zealand	Engineering NZ membership (01/10/2020 - 30/09/2021)	483.00
13-Nov-20	12-Nov-20	Wilson Parking	Parking for a staff member to attend a meeting in the Civic offices (53 Hereford Street).	14.60
13-Nov-20	12-Nov-20	Saecowilson - Christch	In House Maintenance - WO	692.91
13-Nov-20	12-Nov-20	Bunnings - 9476	2 x fence paint, garden pots, fence chain	546.63
13-Nov-20	12-Nov-20	Bunnings - 9532 Chch Arpt	tools, cable ties, hose fittings, cable hooks for Lytt Pool	114.00
13-Nov-20	12-Nov-20	Countdown	Strike wipes for cleaning library I.T equipment	40.00
13-Nov-20	12-Nov-20	Paramount Pools & Spas	4 No. leaf rakes and bags for paddling pool cleaning	188.00
13-Nov-20	12-Nov-20	Propeller Swim School	Test tablets and test tubes for summer pool water testers.	715.32
13-Nov-20	12-Nov-20	Bunnings - 9482	Screws	90.98
13-Nov-20	12-Nov-20	\$\$\$ Save	Props Talanoa I Measina exhibition	35.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Nov-20	12-Nov-20	Caltex Hornby	Fuel for rental truck for Dane Mitchell Post Hoc tree dismantling and pack up	5.06
13-Nov-20	12-Nov-20	Bunnings - 9476	Mirror and Replacement Shower Hose	70.50
13-Nov-20	12-Nov-20	The Service Company Ltd C	Bio-Zyme Cleaning Products	228.85
13-Nov-20	12-Nov-20	George Henry & Co Ltd	Chalk for officers	286.82
13-Nov-20	13-Nov-20	Mitre 10 Mega Papanui	water hose joints	23.96
13-Nov-20	13-Nov-20	Mitre 10 Mega Papanui	Carabiners for obstacle inflatable	65.94
16-Nov-20	12-Nov-20	Paypal *nzgrouptrav	Event Sustainability 2020-2021 - Trailer Jockey Wheel	437.00
16-Nov-20	12-Nov-20	Aliexpress	5 x reflective wrist bands (sample for quality)	10.82
16-Nov-20	12-Nov-20	Www.Aliexpress.Com	20 x 32cm Hi vis wrist bands for cycle safety promotions	30.25
16-Nov-20	12-Nov-20	Aliexpress.Com	20 x silver bike bells for cycle safety promotions	49.08
16-Nov-20	12-Nov-20	Aliexpress	20 x silver bike bells for cycle safety promotion	49.27
16-Nov-20	12-Nov-20	Aliexpress.Com	15 x green I love my bike bell for cycle safety promotions	55.20
16-Nov-20	12-Nov-20	Aliexpress.Com	15 x purple I love my bike bells for cycle safety promotion	55.20
16-Nov-20	12-Nov-20	Aliexpress.Com	25 x black bike bells for cycle safety promotions	65.06
16-Nov-20	12-Nov-20	Aliexpress	25 x silver bike bells for cycle safe promotions	65.32
16-Nov-20	12-Nov-20	Www.Aliexpress.Com	20 x Red I love my bike bells for cycle safety promotions	72.84
16-Nov-20	12-Nov-20	Www.Aliexpress.Com	20 x blue I love my bike bells for cycle safety promotions	72.84
16-Nov-20	12-Nov-20	Www.Aliexpress.Com	Duplicate charge in error - refunded 12/11/20	72.84
16-Nov-20	12-Nov-20	Aliexpress.Com	30 x yellow I love my bike bells for cycle safety promotions	108.15
16-Nov-20	12-Nov-20	Aliexpress	40 x silver I love my bike bells for cycle safety promotions	143.97
16-Nov-20	12-Nov-20	Aliexpress	100 x Spoke reflectors for cycle safety promotions	168.48
16-Nov-20	12-Nov-20	Aliexpress	100 x spoke reflectors for Cycle safety promotions	168.48
16-Nov-20	13-Nov-20	Bp Connect Fendalton	Petrol for mower	29.00
16-Nov-20	13-Nov-20	Bunnings - 9476	Replacement Velcro straps for Hydrotherapy ankle & wrist bands	42.40
16-Nov-20	13-Nov-20	Bunnings - 9476	Club Hammer	10.98
16-Nov-20	13-Nov-20	Bp Connect Fendalton	Petrol for water blaster	10.05
16-Nov-20	14-Nov-20	Jaycar Pty Ltd	batteries for waltham hydroslide dispatch lights	49.80
16-Nov-20	14-Nov-20	Irrigation Warehouse	Lateral Tube, Thread tape,4mm Pot stakes, Naan dan drippers	209.66
16-Nov-20	14-Nov-20	Mitre 10 Mega Ferrymead	Cable ties for covid tracer app posters for parks pools	15.74
16-Nov-20	14-Nov-20	Countdown	Biscuits for sister city committee meetings and civic event planning meetings	8.70
16-Nov-20	14-Nov-20	Countdown	Variety of items for re sale in the shop	132.80
16-Nov-20	15-Nov-20	Bunnings - 9482	Shelves, hooks & other supplies to organize cleaning sheds	548.09
16-Nov-20	15-Nov-20	Countdown	2 x sunscreen lotion	31.00
16-Nov-20	15-Nov-20	Bunnings - 9532 Chch Arpt	Replacement broom for Belfast Pool	25.96
16-Nov-20	15-Nov-20	The Christmas Hutt	Christmas decorations for the big tree in the foyer	88.00
16-Nov-20	15-Nov-20	Icons	Food expenses - return trip to Auckland	10.50
16-Nov-20	15-Nov-20	Kiwi Roast	Food expenses - return trip to Auckland	18.33
16-Nov-20	16-Nov-20	Cyclesurgery	Cycle helmets	110.50
16-Nov-20	16-Nov-20	Mitre 10 Beckenham	In House Maintenance - WO	191.46
16-Nov-20	16-Nov-20	Aarque Group Limited	A3, A2 and A1 C300 Detail paper Pkt 200 each for drawing plans on.	596.76
16-Nov-20	16-Nov-20	Countdown	milk	3.41
16-Nov-20	16-Nov-20	Farmlands Co-Operati	Taping saddle and reducing bush for repairs to Abberley Park paddling pool Chlorine line	17.35
16-Nov-20	16-Nov-20	Irrigation Warehouse	Tapping saddle for Spencer park paddling pool chlorine line	28.75
16-Nov-20	16-Nov-20	Pgg Wrightson Chch	Versatill Powerflow herbicide	229.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Nov-20	16-Nov-20	Bowl And Arrow	Meal expenses - Auckland trip Henderson returns	19.50
16-Nov-20	16-Nov-20	Morningside Tavern	Meal expenses - Auckland trip Henderson returns	51.00
16-Nov-20	16-Nov-20	New World Prestons	Milk for staff	6.78
17-Nov-20	16-Nov-20	Wilson Parking	Wilson Parking - Meeting Civic	6.60
17-Nov-20	16-Nov-20	Victoria University	NZ Geographical Society Conference - Wellington	375.00
17-Nov-20	16-Nov-20	Bunnings - 9476	Wheelbarrow	219.00
17-Nov-20	16-Nov-20	Bunnings - 9476	Purchase of PPE gear for facility establishment team	250.06
17-Nov-20	16-Nov-20	Bunnings - 9476	Safety gumboots	79.00
17-Nov-20	16-Nov-20	The Service Company Ltd C	cleaning supplies	395.28
17-Nov-20	16-Nov-20	Bp 2go Halswell	Bulb for trailer brake light	5.99
17-Nov-20	16-Nov-20	Ipwea Nz	IPWEA Conference registration	1797.35
17-Nov-20	16-Nov-20	A & E Karsten	foam for new shelving in S1 art store	680.35
17-Nov-20	16-Nov-20	Paramount Pools & Spas	10kg drum HTH Chlorine for shock dosing summer pools as required	118.99
17-Nov-20	16-Nov-20	The Salvation Army	Props Talanoa I Measina	5.00
17-Nov-20	16-Nov-20	\$\$\$ Save	Props Talanoa I Measina exhibition	29.50
17-Nov-20	16-Nov-20	Bunnings - 9482	Pressure spray bottle	54.98
17-Nov-20	16-Nov-20	Bp Connect Hoon Hay	Purchase bulk petrol for P/H & B/P R.P. small plant/equipment	136.86
17-Nov-20	16-Nov-20	Metro Card Online	Metro top up on CCC staff bus card	20.00
17-Nov-20	16-Nov-20	Kingsmade Noodle	Meal expenses Auckland trip Lousie Henderson return to MAGS	34.97
17-Nov-20	16-Nov-20	Bunnings - 9476	5L Sprayer for acid washing pol	24.98
17-Nov-20	16-Nov-20	Massey University	Library book	100.00
17-Nov-20	16-Nov-20	Art By Ira	Payment for paint and tools and doing the mural	345.00
17-Nov-20	16-Nov-20	The Limit Limited	Giftware for resale in the B G V C Giftshop	308.78
17-Nov-20	16-Nov-20	The Limit Limited	Giftware for resale in the B G V C Giftshop	491.63
17-Nov-20	17-Nov-20	Beckenham Service Ctr	Parking vouchers for staff to use when attending meetings	55.50
17-Nov-20	17-Nov-20	Countdown	Milk for tea room	6.21
17-Nov-20	17-Nov-20	Convenience Fee Ac	Convenience fee of 1.75% associated with LIM obtained to assist with expert witness work	5.37
17-Nov-20	17-Nov-20	Akl Council Online	LIM fee to assist with expert witness work. To be fully recovered from Auckland Council	307.00
17-Nov-20	17-Nov-20	Ccc Parking	CCC Parking - Meeting Civic	5.15
17-Nov-20	17-Nov-20	Hampton & Co Ltd	Stainless Screws	94.00
17-Nov-20	17-Nov-20	Stuff Media (Ps)	Press 2 months delivery TQEI	97.59
17-Nov-20	17-Nov-20	New World Durham Street	Banks Peninsula Zone Committee - Catering 20 November 2020	30.90
17-Nov-20	17-Nov-20	Cwh South City Sc	Sunscreen	16.99
17-Nov-20	17-Nov-20	New World Fendalton	Volunteer recognition and prizes	140.00
17-Nov-20	17-Nov-20	Wsl Eastgate	Notebooks for school monitoring project	41.93
17-Nov-20	17-Nov-20	Sanco Tooling Ltd	festool sanding pads	149.50
17-Nov-20	17-Nov-20	Mitre 10 Mega Ferrymead	torch kit - micro lab	158.96
17-Nov-20	17-Nov-20	Pgg Wrightson Chch	Feed for animal pest control	59.98
17-Nov-20	17-Nov-20	Z Tom Pearce	Fuel for rental vehicle Henderson returns Auckland	25.55
17-Nov-20	17-Nov-20	Dear Jervis	Meal expenses - Auckland trip Henderson return to MAGS	26.00
17-Nov-20	17-Nov-20	Aarque Group Limited	2 rolls. Gloss vinyl for Tūranga	271.47
17-Nov-20	17-Nov-20	Action Signs Ltd	Signage/ Decals for doors - upstairs refurb	154.96
18-Nov-20	16-Nov-20	Zoom.Aud	Zoom Licences Nov ember 2020	471.45
18-Nov-20	16-Nov-20	Fulcrumapp.Com	Additional user for Fulcrum to collect condition assessment data	34.12
18-Nov-20	16-Nov-20	Axure Software	ITDPCX Axure mthly sub	146.67
18-Nov-20	16-Nov-20	Swifttype.Com	ITDPCX Swifttype mthly sub	380.15
18-Nov-20	16-Nov-20	Bookdepository.Com	Library book	96.76
18-Nov-20	16-Nov-20	Amzn Mktp Us*4z5fl80y3	Library book	213.40
18-Nov-20	17-Nov-20	Nz Safety Blackwoods	LWTP Safety PPEPE Staff	333.43
18-Nov-20	17-Nov-20	Harvey Norman Moorhouse	Wireless mouse	25.00
18-Nov-20	17-Nov-20	Nz Safety Blackwoods	PPE	40.25

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18-Nov-20	17-Nov-20	Createsend/Com	Payment for In Kahoots and Pauline Rhodes exhibition opening.	9.93
18-Nov-20	17-Nov-20	Bunnings - 9476	hardware	21.91
18-Nov-20	17-Nov-20	St Pierres Colombo Stree	Banks Peninsula Zone Committee - Catering	19.30
18-Nov-20	17-Nov-20	Evolution Cycles	Brakes for cycle safe bikes x 2	53.98
18-Nov-20	17-Nov-20	Bunnings - 9476	Oscillating Sprinklers x 2 Clonex, Soft Spray Watering Gun, Spray bottles x 3	94.39
18-Nov-20	17-Nov-20	Cotters Electrical Ltd	Replacement Vacuum hose for Aranui Wainoni CC	45.00
18-Nov-20	17-Nov-20	Ipwea Nz	IPWEA Conference registration	1797.35
18-Nov-20	17-Nov-20	Ipwea Nz	IPWEA Conference registration	1797.35
18-Nov-20	17-Nov-20	Ipwea Nz	IPWEA Conference registration	1797.35
18-Nov-20	17-Nov-20	Ipwea Nz	IPWEA Conference registration	1797.35
18-Nov-20	17-Nov-20	Mitre 10 Mega Papanui	Glue to put batons on Covid - corflutes so community can use the signs	29.98
18-Nov-20	17-Nov-20	Wilson Parking	Parking for a staff member to attend a meeting in the Civic offices (53 Hereford Street).	10.60
18-Nov-20	17-Nov-20	Akaroa Motor Garage	Service and repair of Weedeater for camp	101.50
18-Nov-20	17-Nov-20	New World Fendalton	Catering items for the VIP guests' refreshments at Canterbury Apprentices Graduation Ceremony	52.49
18-Nov-20	17-Nov-20	Humes Pipeline Syste	Drainage pipe for track maintenance	97.66
18-Nov-20	17-Nov-20	Redpaths St Asaph	Plastic housing and gear to relocate HMI touchscreen for pool controls into teach pool plant room	214.11
18-Nov-20	17-Nov-20	Wilson Parking	Parking for meetings at Civic	22.60
18-Nov-20	17-Nov-20	Jetstar	Excess baggage for 'In Kahoots' computer	21.00
18-Nov-20	17-Nov-20	Bunnings - 9482	2 x Mirrors	137.90
18-Nov-20	17-Nov-20	Pay My Park	Payment for parking	3.60
18-Nov-20	18-Nov-20	Hampton & Co Ltd	Templeton seat repair	38.23
18-Nov-20	18-Nov-20	Pak N Save Wainoni	Swim Nappies for resale at TQEII	758.34
18-Nov-20	18-Nov-20	Cebelio Holdings Limite	Laser-cutter consumables in return for boardroom signage	130.58
18-Nov-20	18-Nov-20	The Warehouse 220	Printing Ink, Laminating pouches, toilet paper for porta loos, 2 x toilet bleach	265.98
18-Nov-20	18-Nov-20	Wsl South City	Notebooks for school monitoring project	35.94
18-Nov-20	18-Nov-20	Resene Lichfield St 031	paint for new shop shelves	101.33
18-Nov-20	18-Nov-20	Products Direct Ltd	xmas tree for reception	109.00
18-Nov-20	18-Nov-20	Sign Supplies Ltd	Vinyl for install of Talanoa I Measina exhibition	19.88
18-Nov-20	18-Nov-20	Burwood Produce	animal area shaving for rabbits	51.00
18-Nov-20	18-Nov-20	Cactus Outdoor Limited	ranger uniform stuff and hem up length of shorts	220.10
18-Nov-20	18-Nov-20	Pgg Wrightson Chch	chemical for park habitat work plant pest programme	259.00
18-Nov-20	18-Nov-20	Vendela International	Coffee, tea, hot choc, dish brushes for accommodation	242.19
19-Nov-20	2-Nov-20	Officemax	Mouthguards	86.62
19-Nov-20	17-Nov-20	Createsend/Com	Email newsletters for Brougham/Selwyn intersection work	7.59
19-Nov-20	17-Nov-20	Pix4d Sa	ITDPLOB Pix4d Mapper CSTS Surveying	1941.45
19-Nov-20	17-Nov-20	Pix4d Sa	ITDPLOB Pix4d Cloud Advanced CSTS Surveying	5192.08
19-Nov-20	17-Nov-20	Christchurch Airport	Airport parking Henderson returns collection to Auckland	60.00
19-Nov-20	17-Nov-20	Www.Alibaba.Com	screen protectors, phone cases and phone chargers for Samsung and Apple	690.15
19-Nov-20	17-Nov-20	National Gallery Of Aus	Library book	103.20
19-Nov-20	17-Nov-20	Promotiononly Nz	Sunscreen for volunteers	1060.13
19-Nov-20	18-Nov-20	Wilson Parking	Wilson Parking - Civic Meeting	8.60
19-Nov-20	18-Nov-20	Wilson Parking	Wilson Parking - Civic Meeting	10.60
19-Nov-20	18-Nov-20	Bed Bath Addington	pillow for slide buffing	25.80
19-Nov-20	18-Nov-20	Bunnings - 9476	Hardware	162.18
19-Nov-20	18-Nov-20	Createsend/Com	Email newsletters for Ōtākaro Avon River Corridor Updates	8.32

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19-Nov-20	18-Nov-20	Createsend/Com	Email newsletters for Fendalton-Waimairi-Harewood Community News	10.39
19-Nov-20	18-Nov-20	Wilson Parking	Parking for staff member to attend all day training at Civic offices (53 Hereford Street)	12.60
19-Nov-20	18-Nov-20	Pb Technologies Christchu	PB Tech 30m HDMI cables	515.69
19-Nov-20	18-Nov-20	Paknsave Moorhouse	Bread and cheese for the Dr Sketchy's event on 18 Nov as part of the requirements for an alcohol licence	86.62
19-Nov-20	18-Nov-20	Caltex Dyers Road	Petrol purchased for mower for stock paddocks.	9.39
19-Nov-20	18-Nov-20	Hirepool Dryers Rd	Tractor hired to mow stock paddocks	284.49
19-Nov-20	18-Nov-20	Bunnings - 9482	For Avebury & Whale pools to fix electronic data devices to send info on BMS plus other small repair	60.64
19-Nov-20	18-Nov-20	B J Ball Recurring	Paper for labels and temporary signs	148.36
19-Nov-20	18-Nov-20	The Warehouse 181	High viz uniform for out door work	44.00
19-Nov-20	18-Nov-20	Bunnings - 9476	tools for ranger workshop	5.88
19-Nov-20	18-Nov-20	Vegeland	animal area greens for rabbits	19.55
19-Nov-20	18-Nov-20	Bunnings - 9476	ranger tools and vehicle tool box for park jobs	538.25
19-Nov-20	18-Nov-20	Victoria University	Library book	60.00
19-Nov-20	18-Nov-20	Bridon New Zealand - Chch	Saddle clamps for post and cable	79.35
19-Nov-20	19-Nov-20	Wsl Belfast	Waterproof notebooks & in car phone chargers	87.95
19-Nov-20	19-Nov-20	Ferrymead Mitre 10 Mega	Go Live 2020 - Equipment Purchase - Lanyards - Mitre10	23.92
19-Nov-20	19-Nov-20	Branz	Branz training on water supply design	110.00
19-Nov-20	19-Nov-20	Branz	Branz training on drainage design	110.00
19-Nov-20	19-Nov-20	The Warehouse 175	Resources for Pinata Programme that couldn't be purchased through Office Max	8.98
19-Nov-20	19-Nov-20	Mister Minit Eastgate	Key Cutting - CWTP	49.50
19-Nov-20	19-Nov-20	Waterforce Christchurch	25mm poly water pipe x 2 rolls @100mtrs	590.11
19-Nov-20	19-Nov-20	Jaycar Pty Ltd	RJ45 patch cord to extend and remount the HMI touchscreen during roof project plus 12v power pack	80.80
19-Nov-20	19-Nov-20	Placemakers Riccarton	Truck ties for securing Mitchell trees into container	69.98
19-Nov-20	19-Nov-20	Farmlands Co-Operati	animal area supplies for lambs	42.44
19-Nov-20	19-Nov-20	Countdown	Milk for resale in the shop	15.22
19-Nov-20	19-Nov-20	The Warehouse 181	coat hangers, dustpans, coffee cups for accommodaton	100.00
20-Nov-20	12-Nov-20	Www.Aliexpress.Com	Credit Voucher (USD 48.68) Www.Aliexpress.Com - Duplicate charge in error 12/11/20	-70.06
20-Nov-20	17-Nov-20	Calendly	Calednly fee for Jellie Park booking system	44.63
20-Nov-20	17-Nov-20	Calendly	Calednly fee for Graham Condon booking system	66.94
20-Nov-20	17-Nov-20	Calendly	Calendly fee for TQEII for booking system	89.26
20-Nov-20	17-Nov-20	Calendly	Calendly fee for Pioneer booking system	133.90
20-Nov-20	18-Nov-20	Createsend/Com	Email newsletters for Banks Peninsula Community News)	10.24
20-Nov-20	18-Nov-20	Createsend/Com	Email newsletters for Coastal-Burwood Community News	11.49
20-Nov-20	18-Nov-20	The Service Company - Hea	Spray bottles & triggers	112.93
20-Nov-20	19-Nov-20	Bp Connect Dallington	Fuel - Plant 750 GJH338 (awaiting fuel card)	80.80
20-Nov-20	19-Nov-20	Bunnings - 9476	Tools - hardware	98.97
20-Nov-20	19-Nov-20	Uoc Parking Meter	Parking fees for annual leader forum at University of Canterbury.	9.50
20-Nov-20	19-Nov-20	Nz Safety Blackwoods	face mask and filters	176.96
20-Nov-20	19-Nov-20	Createsend/Com	Email newsletters Spreydon-Cashmere Community News	8.86
20-Nov-20	19-Nov-20	Createsend/Com	Email newsletters for Halswell-Hornby-Riccarton Community News	11.10
20-Nov-20	19-Nov-20	Wsl Eastgate	NAGs - holiday craft activity	23.97
20-Nov-20	19-Nov-20	The Warehouse 123	NAGs holiday craft activities	69.92
20-Nov-20	19-Nov-20	Westfield Gift Voucher	marketing SOA – CERM survey line item (for the 4 x winners) voucher	400.00
20-Nov-20	19-Nov-20	L And A Apparel Limited	Work Shirts for 2020-2021 Summer Assistants	135.43
20-Nov-20	19-Nov-20	Bp Connect Rangiora	Petrol purchased for mower for stock paddocks	44.98



Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Nov-20	19-Nov-20	Uoc Parking Meter	UoC carpark, leaders seminar	9.50
20-Nov-20	19-Nov-20	Super Cheap Auto	Maintenance - Equipment Hyundai Loader	23.99
20-Nov-20	19-Nov-20	Bunnings - 9476	K-Care No Bugs Super	17.98
20-Nov-20	19-Nov-20	Bunnings - 9476	Plywood, screws etc for remodeling cleaning sheds	161.60
20-Nov-20	19-Nov-20	Fosters Outdoor Power	Blades for Weed Eater	200.51
20-Nov-20	19-Nov-20	The Warehouse 220	Stationery & Ink etc	305.48
20-Nov-20	19-Nov-20	Steel & Tube Processing C	8 x6mtr lengths of plain end galv pipe for MTB cattle grids	740.75
20-Nov-20	19-Nov-20	Storage Box-Tower Junctio	small bottle for water testers, Paddling pools	2.49
20-Nov-20	19-Nov-20	Spotlight Christchurch	Muslin cloth for suction screen on pump when filling pool at Port Levy	7.00
20-Nov-20	19-Nov-20	Paramount Pools & Spas	10kg HTH Chlorine drum for Port levy pool	118.99
20-Nov-20	19-Nov-20	Mitre 10 Mega Ferrymead	Install equipment Talanoa I Measina exhibition	20.11
20-Nov-20	19-Nov-20	Lux Espresso	Catering for meeting, advising on Te Puna Waiora book and exhibition	9.50
20-Nov-20	19-Nov-20	Safet	First aid supplies - front counter	34.55
20-Nov-20	19-Nov-20	Spectrum Lighting & Sound	repairs to 4 scoreboard controllers and shot clock controllers	503.70
20-Nov-20	19-Nov-20	Mr Gos Wellington	Lunch in Wellington on works on paper collection trip.	19.00
20-Nov-20	19-Nov-20	Bp 2go Linwood	Volunteer recognition and payment for petrol use	55.95
20-Nov-20	19-Nov-20	Uoc Parking Meter	Car parking for Leaders Forum ( 3 staff in vehicle)	9.50
20-Nov-20	19-Nov-20	Createsend/Com	E-Invite mail out through campaign monitor.	12.72
20-Nov-20	19-Nov-20	Hirepool Ltd Hb	Hire of brush chipper for Groynes	418.46
20-Nov-20	20-Nov-20	Caltex Redwood	Milk for staff	5.60
20-Nov-20	20-Nov-20	Briscoes Riccarton	New microwave for South Library	249.99
20-Nov-20	20-Nov-20	Stuff Ps Recurring	Monthly Press Subscription.	65.87
20-Nov-20	20-Nov-20	Stuff Ps Recurring	Monthly Press Subscription.	71.07
20-Nov-20	20-Nov-20	Stuff Ps Recurring	Monthly Press Subscription.	71.07
20-Nov-20	20-Nov-20	Stuff Ps Recurring	Monthly Press Subscription.	87.10
20-Nov-20	20-Nov-20	Q Variety Store Palm	beads for NAGs - holiday craft activity	20.00
20-Nov-20	20-Nov-20	Trowel Trades Chch	Trowel trades guff, roller sleeves, filler, masking tape	218.42
20-Nov-20	20-Nov-20	Photo & Video Interntnl	Larence Shustak colour printing paper	227.95
20-Nov-20	20-Nov-20	Bselect - Moorhouse Ave	Mower tyre for park.	39.90
20-Nov-20	20-Nov-20	Stuff Ps Recurring	The Press subscription - for CAG library records	68.90
20-Nov-20	20-Nov-20	Mitre 10 Mega Hornby	Fence Signage - WO	135.42
20-Nov-20	20-Nov-20	Sanco Tooling Ltd	repair and sharpen saw blade	60.00
20-Nov-20	20-Nov-20	Countdown	milk	3.41
20-Nov-20	20-Nov-20	The Warehouse 220	facility xmas decorations	119.00
20-Nov-20	20-Nov-20	The Warehouse 120	towels & swim arm bands for sale	140.00
20-Nov-20	20-Nov-20	Mitre 10 Mega Papanui	Door stops and batteries	30.96
20-Nov-20	20-Nov-20	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Personal Use in Error 12/11/20	-55.00
23-Nov-20	18-Nov-20	Brent Ozar Unlimited	Credit Voucher (USD 195.00) Brent Ozar Unlimited	-281.35
23-Nov-20	19-Nov-20	Brent Ozar Unlimited	SQL ConstantCare Service - Annual subscription	371.71
23-Nov-20	19-Nov-20	Createsend/Com	Email newsletters for Bromley odour	7.36
23-Nov-20	19-Nov-20	Jotform Inc.	Description – H&S Reporting Tool for Contractors	28.25
23-Nov-20	20-Nov-20	Wilson Parking	Wilson Parking - Meeting Civic	10.60
23-Nov-20	20-Nov-20	Caltex Hornby	Milk for Hornby Library staff kitchen	6.00
23-Nov-20	20-Nov-20	SurveyMonkey	Survey done for Greater Christchurch Partnership November 2020	49.00
23-Nov-20	20-Nov-20	Bunnings - 9476	Grout and tools for leisure pool	88.65
23-Nov-20	20-Nov-20	Nz Safety Blackwoods	PPE	103.76
23-Nov-20	20-Nov-20	Createsend/Com	Email newsletter for Linwood-Central-Heathcote Community News	17.56
23-Nov-20	20-Nov-20	Wilson Parking	Parking for staff member to attend all day training at Civic Offices (53 Hereford Street)	14.60
23-Nov-20	20-Nov-20	Voyager Internet Ltd	Bulletin messaging	19.99
23-Nov-20	20-Nov-20	Nz Recreation Assn	Registration conference fee	201.25
23-Nov-20	20-Nov-20	Aa Shirley	Licence fee for Wheels endorsement	44.00

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23-Nov-20	20-Nov-20	Mitre 10 Mega Hornby	10 x bolts for new wifi station in Camp kitchen and tap washers	22.52
23-Nov-20	20-Nov-20	Gooses Screen Design 2007	3 x staff shirts	159.98
23-Nov-20	20-Nov-20	Kmart - Riccarton	BBQ set	22.00
23-Nov-20	20-Nov-20	Spotify P1238c3911	Music for Facility	22.50
23-Nov-20	20-Nov-20	Omc Power Equipment	Repair broken pull cord on scrubcutter	63.08
23-Nov-20	20-Nov-20	Omc Power Equipment	Scrub cutter repair	219.19
23-Nov-20	20-Nov-20	Omc Power Equipment	Repairs to canycom ride on mower	492.48
23-Nov-20	20-Nov-20	Ross Galt Lock & Key	New digital combination lock for plant room door	630.99
23-Nov-20	20-Nov-20	Ross Galt Lock & Key	padlock smith st	89.75
23-Nov-20	20-Nov-20	Secure Parking Nz	Parking	3.30
23-Nov-20	20-Nov-20	Smiths Bookshop	new titles for Botanic Gardens library	245.00
23-Nov-20	20-Nov-20	Scorpio Books	book purchases for the Botanic Gardens library	252.98
23-Nov-20	20-Nov-20	Briscoes	Briscoes - Certificate frames for 2020 Spreydon-Cashmere Community Service & Youth Service Awards	121.35
23-Nov-20	21-Nov-20	Bunnings - 9476	Portable rechargeable light for entering buildings without power	125.00
23-Nov-20	21-Nov-20	Briscoes Chch Salisbury	summer pool supplies	64.99
23-Nov-20	21-Nov-20	Jaycar Pty Ltd	2 x replacement power leads for studio flash heads	33.80
23-Nov-20	22-Nov-20	New World St Martins	Morning tea supplies for Eastenders track gang	20.54
23-Nov-20	22-Nov-20	Goldpine Christchurch	General timber for track work	842.64
23-Nov-20	22-Nov-20	Mitre 10 Mega Ferrymead	Bucket and dust pan and brush set for general cleaning around paddling pool	11.65
23-Nov-20	22-Nov-20	Booking.Com Bv	Booking.com commission	530.41
23-Nov-20	23-Nov-20	Credit Adjustment - Chargeback Credit Adj	Credit Adjustment Chargeback Credit Adj - 10/11/20	-451.03
23-Nov-20	23-Nov-20	Mitre 10 Mega Papanui	Tape Measures (Fluro) x5	15.90
23-Nov-20	23-Nov-20	Countdown	Tissues purchased for office use and use at community meetings / events	27.60
23-Nov-20	23-Nov-20	Peninsula Trading Post	Glue for shelving in Camp Kitchen	15.99
23-Nov-20	23-Nov-20	The Warehouse 178	Universal adaptor for Christmas decoration	12.00
23-Nov-20	23-Nov-20	Pak N Save Riccarton	Staff Consumables for Rārākau	9.78
23-Nov-20	23-Nov-20	Pgg Wrightson Chch	x6 Vigilant Gel bottles for cut'n'paste of gorse x2 pair of gloves	352.32
23-Nov-20	23-Nov-20	Countdown	air freshener for change rooms	8.60
23-Nov-20	23-Nov-20	Jaycar Pty Ltd	audio and video cables for In Kahoots	79.20
23-Nov-20	23-Nov-20	Star Media	annual Kiwigardener subscription for Botanic Gardens library	70.00
24-Nov-20	22-Nov-20	Createsend/Com	Email newsletter for Bromley odour	7.36
24-Nov-20	23-Nov-20	Bp Connect Marshlands	Fuel	203.25
24-Nov-20	23-Nov-20	Lft Group	Foam covers for the ear pieces of staff radios.	39.07
24-Nov-20	23-Nov-20	Bunnings - 9476	Multi-tool blade to cut out grout to leisure pool	37.99
24-Nov-20	23-Nov-20	Bam*liquid Rubber	Liquid rubber for roof repairs/hot pools paving	474.50
24-Nov-20	23-Nov-20	Createsend/Com	Email newsletter for Walk or Wheel to School Day 2021 - second email	8.76
24-Nov-20	23-Nov-20	The National Business	Monthly NBR Subscription	35.00
24-Nov-20	23-Nov-20	Richard Suckling	Eye exam	51.75
24-Nov-20	23-Nov-20	Ccc Art Gallery Car Prk	Parking	5.00
24-Nov-20	23-Nov-20	Debitsuccess	Monthly Myzone fee	253.00
24-Nov-20	23-Nov-20	Aliexpress.Com	20 x backpack covers for Walk or Wheel Day prizes	63.17
24-Nov-20	23-Nov-20	Aliexpress.Com	100 x Blue & Green I love my Bike Bells for Walk or wheel Day prizes	196.70
24-Nov-20	23-Nov-20	Aliexpress.Com	100 x mixed colours I Love my Bike bells for Walk or Wheel day prizes	279.29
24-Nov-20	23-Nov-20	Blacks Fasteners	Threaded rod for video projector housing	9.99
24-Nov-20	23-Nov-20	Smiths Hire	metal detector find irrigation out lets	20.00
24-Nov-20	23-Nov-20	Chch City Libraries Lyt	Purchase Metro card for Content Team travel and top up of \$20.00	25.00
24-Nov-20	24-Nov-20	Z Brougham St	Fuel (No fuel card has arrived yet)	70.70
24-Nov-20	24-Nov-20	Z Barrington	Milk for Tea Room	6.00

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24-Nov-20	24-Nov-20	The West End Express Ma	Biscuits for Coastal Hazards external workshops	46.00
24-Nov-20	24-Nov-20	Nzrc Online Shop	First Aid Training - CWTP Process Engineer	225.00
24-Nov-20	24-Nov-20	The Warehouse 123	Replacement of x2 Poolside safety reach/rescue Poles and a Replacement mini hand held Pool vacuum cleaner	137.00
24-Nov-20	24-Nov-20	Q Variety Store Palm	NAGs - holiday activities craft resources	26.20
24-Nov-20	24-Nov-20	Minit Northlands Mall	Keys for Recreation trailer for summer assistants	29.70
24-Nov-20	24-Nov-20	Order Of St John	First Aid training for RT	249.00
24-Nov-20	24-Nov-20	Lincraft NZ Limited	Replacement sewing machine needles purchased from saygo donation.	5.25
24-Nov-20	24-Nov-20	The Warehouse 123	Replacement games bought with saygo donation	90.00
24-Nov-20	24-Nov-20	Countdown	Cleaning Materials Pressure Survey	10.00
24-Nov-20	24-Nov-20	Pak N Save Wainoni	CWTP Pressure Vessl Survey	49.40
24-Nov-20	24-Nov-20	Wsl South City	Blue 160mgs card paper for mail drops for water services.	43.98
24-Nov-20	24-Nov-20	Christchurch O P D	160 GSM Blue card paper for mail drops	72.80
24-Nov-20	24-Nov-20	Countdown	swimmer nappies	86.50
24-Nov-20	24-Nov-20	Mitre 10 Mega Ferrymead	sampling equipment	252.08
24-Nov-20	24-Nov-20	Countdown	Props for Talanoa I Measina	2.00
24-Nov-20	24-Nov-20	New World Prestons	Milk for re sale in the shop	15.75
24-Nov-20	24-Nov-20	Jaycar Pty Ltd	speaker wire and rca to 3.5 audio cable for 'In Kahoots' exhibition.	67.90
25-Nov-20	23-Nov-20	Facebk *ck88yxecr2	Facebook Marking for What's On.	100.00
25-Nov-20	23-Nov-20	Amzn Mktp Us*a128u1ta3	Library book	358.68
25-Nov-20	24-Nov-20	Nz Safety Blackwoods	Replacement spray hood. Visor split on old one.	474.73
25-Nov-20	24-Nov-20	Bunnings - 9476	Folding saw for pruning	39.60
25-Nov-20	24-Nov-20	Createsend/Com	Payment for art gallery schools enewsletter.	20.01
25-Nov-20	24-Nov-20	Kolorful Canvas Ltd	Marquee repairs	103.50
25-Nov-20	24-Nov-20	Createsend/Com	Email newsletters for Papanui-Innes Community News	8.68
25-Nov-20	24-Nov-20	Thode Knife & Saw Ltd	Guillotine blade sharpening	46.59
25-Nov-20	24-Nov-20	Paknsave Moorhouse	Catering for the Opening of Talanoa i Measina Exhibition Community Celebration.	196.85
25-Nov-20	24-Nov-20	Agri Media Limited	2020/2021 Novachem Manual (Agrichemical Manual) including subscription	195.50
25-Nov-20	24-Nov-20	Countdown	Milk	9.13
25-Nov-20	24-Nov-20	Kmart - Riccarton	5 x single sheet sets for Tourist Flat	120.00
25-Nov-20	24-Nov-20	Wilson Parking	Parking while interviewing	14.60
25-Nov-20	24-Nov-20	Bunnings - 9476	wire brush, foam sleeve for painting	22.90
25-Nov-20	24-Nov-20	Mitre 10 Beckenham	Borer fumigant for second treatment of Belfast Museum and borer injector for wooden foundation	39.97
25-Nov-20	24-Nov-20	Nz Safety Blackwoods	Hazard Tape	37.65
25-Nov-20	24-Nov-20	Hcd Christchurch	General Cleaning Supplies - WO	186.90
25-Nov-20	24-Nov-20	Bunnings - 9532 Chch Arpt	builders filler for workshop	89.80
25-Nov-20	24-Nov-20	Deane Apparel	pants for Chem staff member	67.85
25-Nov-20	24-Nov-20	Bunnings - 9482	Floor mats and shower curtains	312.24
25-Nov-20	24-Nov-20	Nz Safety Blackwoods	Motorbike boots	224.50
25-Nov-20	24-Nov-20	Blacks Fasteners	socket screws and hex barrel nuts for 'In Kahoots' exhibition projector mounts.	48.77
25-Nov-20	24-Nov-20	Surplustronics	Needles for decks for exhibition opening and gala dinner.	128.00
25-Nov-20	25-Nov-20	New World Rangiora	Staff leaving function expense within the policy for staff leaving expenses	12.76
25-Nov-20	25-Nov-20	Independence Studios	Goods for resale	981.53
25-Nov-20	25-Nov-20	New World Fendalton	Items for Fendalton-Waimairi-Harewood Community Service Awards 2020	109.93
25-Nov-20	25-Nov-20	Southern Woods Nursery	one plant for council parks project	32.20
25-Nov-20	25-Nov-20	Noble-Adams Machinery	Blanking Cap -1 1/4" BSP,Flat Gasket Suit 1" BSP	15.46
25-Nov-20	25-Nov-20	Mitre 10 Mega Hornby	No more gaps, 30 seconds spray & walk away, amourflex sealant, steel kleen for stainless steel bench	125.34

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25-Nov-20	25-Nov-20	Ccc Art Gallery Car Prk	Parking for meetings at Civic	8.00
25-Nov-20	25-Nov-20	Wsl South City	A2 display folders for Tsunami Drop-in sessions	71.97
25-Nov-20	25-Nov-20	Masterpet Corp Ltd	Dog food for CCC dog shelter October (incorporates partial credit for Sept20)	899.55
25-Nov-20	25-Nov-20	The Warehouse 220	2 x tins of Nugget for officers shoes and boots	11.98
25-Nov-20	25-Nov-20	Beckenham Service Ctr	CCC parking coupons for staff attending meetings	55.50
25-Nov-20	25-Nov-20	Beckenham Service Ctr	CCC Parking coupons for staff attending meetings	111.00
25-Nov-20	25-Nov-20	Paper Plus Eastgate	Payment for recognition and tools for Shirley Village Project	412.44