

# Transaction Search - Company

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

## Bank of New Zealand, Statement Period 26 Sep 2020 to 27 Oct 2020

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-Sep-20	20-Sep-20	Voyager Internet Ltd	Bulletin messaging	21.02
28-Sep-20	21-Sep-20	New World Bishopdale	Milk for tearoom	4.39
28-Sep-20	21-Sep-20	Sp * Discountoffice	swim squad white board	569.00
28-Sep-20	21-Sep-20	Bunnings - 9482	restock of cleaning product and equipment needs	181.00
28-Sep-20	21-Sep-20	Westfield Gift Voucher	Rārākau Centre Capacity building	100.00
28-Sep-20	21-Sep-20	The Naked Baker Ltd	IANZ catering	74.80
28-Sep-20	21-Sep-20	Nz Transport Agency	trailer rego RSU	32.48
28-Sep-20	21-Sep-20	Bunnings - 9476	dolley station hooks	12.10
28-Sep-20	24-Sep-20	Vimeo Plus Monthly	Monthly Vimeo Subscription.	21.68
28-Sep-20	24-Sep-20	Createsend/Com	Email newsletter for Papanui-Innes Community News	8.68
28-Sep-20	24-Sep-20	Motion Array Yearly	Yearly subscription to Motion Array - Royalty Free Video Stock Files.	392.71
28-Sep-20	24-Sep-20	Techstreet-Clarivate	Standard AS 510.4:2017 printed edition for TSD Team	345.04
28-Sep-20	25-Sep-20	Eastern Drycleaners	Cleaning Library cushions	100.00
28-Sep-20	25-Sep-20	Wilson Parking	Wilson Parking - Civic Meeting	8.60
28-Sep-20	25-Sep-20	Pgg Wrightson Chch	Previcur for the control of dampening off in seedlings	558.00
28-Sep-20	25-Sep-20	Freshchoice City Mkt	Catering Deposit	1.00
28-Sep-20	25-Sep-20	Wilson Parking	Parking fees for meeting in Civic.	10.60
28-Sep-20	25-Sep-20	Blacks Fasteners	Metal pin anchors and drill bits	76.36
28-Sep-20	25-Sep-20	Facebk *543hqvst62	FB Campaign costs as above.	1000.00
28-Sep-20	25-Sep-20	Hub	Brakes and grips for bicycle	42.50
28-Sep-20	25-Sep-20	Sign Network Ltd	Resources for education programme	322.00
28-Sep-20	25-Sep-20	Wilson Parking	Civic parking	8.60
28-Sep-20	25-Sep-20	Bunnings - 9482	Paint equipment	71.79
28-Sep-20	25-Sep-20	Omc Power Equipment	Battery cable and PPE(chaps)	540.00
28-Sep-20	25-Sep-20	Pb Tech Online 09 5269200	USB-C Multiport Adapter with HDM3m HDMI 10Gbs Slimline High-Speed Cable 781629	136.40
28-Sep-20	25-Sep-20	Bunnings - 9476	Hose and connectors for window washing	133.98
28-Sep-20	25-Sep-20	The Service Company Ltd C	Window Cleaning Equipment	220.40
28-Sep-20	25-Sep-20	Buysubscriptions.C	Gardens Illustrated annual subscription	148.03
28-Sep-20	25-Sep-20	Beckenham Service Ctr	Parking coupons for staff attending meetings	74.00
28-Sep-20	25-Sep-20	Nzrc Online Shop	Online first aid refresher training course	130.00
28-Sep-20	25-Sep-20	Swimjoy NZ Ltd	Kickboards	495.00
28-Sep-20	26-Sep-20	Bunnings - 9482	smoke alarms potting mix buckets bbq brush	322.36
28-Sep-20	26-Sep-20	Countdown	items for re sale in the shop	62.53
28-Sep-20	27-Sep-20	On The Spot Cashmere	Morning tea biscuits for MTB volunteers	12.00
28-Sep-20	27-Sep-20	Bunnings - 9482	Paint, stain tape shade sail kit	74.17
28-Sep-20	28-Sep-20	Hampton & Co Ltd	Fence repair Templeton pool	88.22
28-Sep-20	28-Sep-20	99 Bikes Hornby	Cycle helmet for staff	28.00
28-Sep-20	28-Sep-20	Connovation	Feracol and fera paste for oxidation pond predator control	643.09
28-Sep-20	28-Sep-20	Mitre 10 Beckenham	Hardware for signage install work	32.86
28-Sep-20	28-Sep-20	Mitre 10 Mega Ferrymead	Packaging and storage materials and cleaning equipment.	147.02
28-Sep-20	28-Sep-20	Prebble Seeds Ltd	Woodace fertiliser for Dahlia collection	124.15
28-Sep-20	28-Sep-20	Mitre 10 Mega Papanui	Misc tools and hardware	177.26
28-Sep-20	28-Sep-20	Mitre 10 Beckenham	Nails	49.76
28-Sep-20	28-Sep-20	Mitre 10 Mega Hornby	Watering cans, measuring jug hose reel for pool	174.71
28-Sep-20	28-Sep-20	Countdown	Dog rolls for fussy dogs (6x Champ, 9x Vital)	99.24
28-Sep-20	28-Sep-20	Rebel Papanui	a bag for radio and cell phone holder	39.99
29-Sep-20	27-Sep-20	Fulcrumapp.Com	Fulcrum Subscription September 2020	238.15
29-Sep-20	27-Sep-20	Onesignal Pushno	ITDPCX Onesignal mthly sub	77.56

Posting Date	Tran Date	Supplier	Narrative Details	Amount
29-Sep-20	27-Sep-20	Adobe Stock	Subscription fee for Adobe stock licence	45.73
29-Sep-20	28-Sep-20	Vynco Industries (N.	Drivers for display case light units in Graham Bennett exhibition	91.96
29-Sep-20	28-Sep-20	Bunnings - 9476	Crate for lawn gear	37.27
29-Sep-20	28-Sep-20	Createsend/Com	Email newsletters for Woolston Village Upgrade	11.97
29-Sep-20	28-Sep-20	Hub	Bike parts for maintenance to cycle safe bikes	131.20
29-Sep-20	28-Sep-20	Pearsons 2018 Limited	ap 5 for potholes	42.00
29-Sep-20	28-Sep-20	Pearsons 2018 Limited	ap 5 for pot holes	42.00
29-Sep-20	28-Sep-20	Bunnings - 9482	cement for travis plant signs	104.00
29-Sep-20	28-Sep-20	Copyland Digital Print	Community Board Certificate of Appreciation Printing	7.00
29-Sep-20	28-Sep-20	Cotters Electrical Ltd	vacume cleaner dust bags for workshop support	90.00
29-Sep-20	28-Sep-20	Sifco Fastening Solutions	New staple gun for workshop support	125.06
29-Sep-20	28-Sep-20	Fulton Hogan Sign Shop	2x acm plate signs and self adhesive anti graffiti laminated print	79.56
29-Sep-20	28-Sep-20	Mbie Standards Nz	standards - chem lab	213.46
29-Sep-20	28-Sep-20	Bunnings - 9482	Respirator & filters	107.00
29-Sep-20	28-Sep-20	Barrington Post Centre Pl	Copy fire trailer K902T licence	14.62
29-Sep-20	28-Sep-20	On The Spot Cashmere	Volunteer support	23.20
29-Sep-20	28-Sep-20	Ross Galt Lock & Key	Key press/holder	90.00
29-Sep-20	28-Sep-20	Pb Tech Online 09 5269200	3 x spare camera batteries and 3 x camera bags for new Cannon Cameras (South Learning Centre)	301.22
29-Sep-20	28-Sep-20	Paper Plus Kaiapoi	2021 wall calendar for planning	9.99
29-Sep-20	28-Sep-20	Para Rubber Christchur	NPW Hockey goal project costs.	960.00
29-Sep-20	29-Sep-20	Mitre 10 Mega Ferrymead	Broom	12.98
29-Sep-20	29-Sep-20	Resene - Northwood 032	Paint for steel columns	35.00
29-Sep-20	29-Sep-20	Pgg Wrightson Chch	ranger uniform item , rings for lambs animal area, workshop items tape for bbq signs	85.15
29-Sep-20	29-Sep-20	Supervalu Sumner	Staff milk for September	24.40
30-Sep-20	28-Sep-20	Createsend/Com	Email newsletter for Resource Consents Update - September 2020	12.18
30-Sep-20	28-Sep-20	Officevibe	ITDA Officevibe mthly sub	1152.99
30-Sep-20	28-Sep-20	Paypal *goformz Inc	CCRE GoFormz Animal Mgt pa	6320.33
30-Sep-20	28-Sep-20	Hoo*hootsuite Inc	Monthly TRUMBA license (original in US\$).	118.89
30-Sep-20	28-Sep-20	Ab* Abebooks Gnrsqj	Library book	104.69
30-Sep-20	29-Sep-20	Caltex Hornby	Milk order for staff kitchen	10.80
30-Sep-20	29-Sep-20	Mister Minit South City	Extra keys for OMC padlock	19.80
30-Sep-20	29-Sep-20	Nz Safety Blackwoods	Order not Received - Refund Issued	241.34
30-Sep-20	29-Sep-20	Bp Connect Hoon Hay	petrol lawnmower	28.83
30-Sep-20	29-Sep-20	Hub	Chains for Cycle safe bikes	170.00
30-Sep-20	29-Sep-20	Kmart - Riccarton	equipemnt for GC for covid level 2	91.00
30-Sep-20	29-Sep-20	Pearsons 2018 Limited	mussel shells for museum garden	34.00
30-Sep-20	29-Sep-20	Dyers Road Itm	In House Maintenance - Biosolids WO	41.34
30-Sep-20	29-Sep-20	George Henry & Co Ltd	buffing polish stick, belt sander dressing stick for workshop support	43.06
30-Sep-20	29-Sep-20	Mainland Fasteners Ltd	jet screws, washers for workshop support	149.39
30-Sep-20	29-Sep-20	The Warehouse Online	towels for sale	200.00
30-Sep-20	29-Sep-20	R & S Trade Group Ltd	New Head lamp torch for balance tank cleaning	60.38
30-Sep-20	29-Sep-20	Papertree	Courier of unit standard to Primary ITO for auditing of my assessing,	11.60
30-Sep-20	29-Sep-20	Bunnings - 9476	Selection of Cacti for alpine crevice garden x 9	51.93
30-Sep-20	29-Sep-20	Mico Papanui 7085	PVC pipe	64.02
30-Sep-20	29-Sep-20	Ross Galt Lock & Key	Keys for HQPk trap/chem box	18.00
30-Sep-20	29-Sep-20	Pb Tech Online 09 5269200	Logitech K800 WIRELESS ILLUMINATED KEYBOARD	178.39
30-Sep-20	29-Sep-20	Bunnings - 9476	Spirit of Salts cleaner	8.50
30-Sep-20	29-Sep-20	Ab* Abebooks Gnrt2b	Library book	55.39
30-Sep-20	30-Sep-20	Wet & Forget Limited	rapid clean application	111.95
30-Sep-20	30-Sep-20	Countdown	supplies (biscuits, tea, coffee) for weekly volunteer group at Charlesorth Reserve and McCormacks bay	44.18
30-Sep-20	30-Sep-20	Four Square Akaroa	Milk and other consumables for August and September	19.05

Posting Date	Tran Date	Supplier	Narrative Details	Amount
30-Sep-20	30-Sep-20	Briscoes Chch Salisbury	Items for staffroom	143.41
30-Sep-20	30-Sep-20	Mrc Global (NZ) Ltd	In House Maintenance - WO	163.10
30-Sep-20	30-Sep-20	Freshchoice City Mkt	Refreshments for farewell morning tea on 30 September 2020 as per the Catering Policy	142.10
30-Sep-20	30-Sep-20	Countdown	Communicating with the community food	44.68
30-Sep-20	30-Sep-20	Armstrong Locksmiths	Key for Akaroa Service Desk Stock	26.50
30-Sep-20	30-Sep-20	James Bull & Co	5 KEYS for park. security	97.75
30-Sep-20	30-Sep-20	Pak N Save Riccarton	Riccarton Hoops, Community Capacity Building	22.20
30-Sep-20	30-Sep-20	Pgg Wrightson Chch	work trousers and pig nuts for animal pest control work	153.97
30-Sep-20	30-Sep-20	Central Innovation	ITDPLOB ArchiCAD CCBC mthly	379.50
30-Sep-20	30-Sep-20	New World Prestons	Milk for BLFP	6.70
30-Sep-20	30-Sep-20	Flexoplas Packaging	Rubbish bags for beach bins	908.96
30-Sep-20	30-Sep-20	Kilmarnock Enterprises	68 Skype headsets refurbished	121.21
30-Sep-20	30-Sep-20	Total Pos Solutions	Eftpos Machine hire for public event.	143.75
1-Oct-20	28-Sep-20	Ab* Abebooks.Co Gnlr4o	Library book	165.67
1-Oct-20	29-Sep-20	Facebk *akgn7wadr2	Facebook Marketing for What's on.	75.00
1-Oct-20	29-Sep-20	Apple New Zealand	Apple Developer program annual license	149.00
1-Oct-20	30-Sep-20	London Street Dairy	Milk for office	191.40
1-Oct-20	30-Sep-20	Para Rubber Christchur	new hose for Lawn boy sprayer	19.55
1-Oct-20	30-Sep-20	Hirepool Christchurch	Credit Voucher Hirepool Christchurch	-60.32
1-Oct-20	30-Sep-20	Hirepool Christchurch	hire turf detacher for Nurses Chapel lawns	140.00
1-Oct-20	30-Sep-20	Wilson Parking	Wilson Parking - Meeting Civic	8.60
1-Oct-20	30-Sep-20	Raven Products Ltd	New door mat to address trip hazard	225.32
1-Oct-20	30-Sep-20	Hi-Q Electronics Ltd	Dome Covers for concrete bolts for various sculptures in Graham Bennett exhibition	53.39
1-Oct-20	30-Sep-20	Bunnings - 9476	Screws, nails - Templeton fence	34.02
1-Oct-20	30-Sep-20	Fulton Hogan Sign Shop	Sign graphics GC	146.27
1-Oct-20	30-Sep-20	Bunnings - 9476	Cleaning Sponge, Morgan Sponge	8.96
1-Oct-20	30-Sep-20	Tower Junction	postage/freight plants	27.40
1-Oct-20	30-Sep-20	Wilson Parking	Parking	8.60
1-Oct-20	30-Sep-20	Jaycar Electronics	Power adapter for Botanic Gardens visitor centre exhibition	143.70
1-Oct-20	30-Sep-20	Westfield Gift Voucher	Riccarton Hoops, Community Capacity Building	80.00
1-Oct-20	30-Sep-20	The Warehouse Online	towels for sale	306.00
1-Oct-20	30-Sep-20	Fosters Outdoor Power	Chainsaw chaps and helmet for bio team summer staff	468.50
1-Oct-20	30-Sep-20	Hub	bike tubes	40.00
1-Oct-20	30-Sep-20	South Pacific Rose N	roses	129.55
1-Oct-20	30-Sep-20	Bunnings - 9482	BBQ item for bricks , work shop items- tape, sealant	48.92
1-Oct-20	30-Sep-20	Pay My Park	Parking	3.60
1-Oct-20	1-Oct-20	Z Cashmere	Fuel for car: Fuel Card has not been replaced yet.	35.27
1-Oct-20	1-Oct-20	Placemakers Riccarton	matrex coldpatch bags to repair potholes in paths	174.95
1-Oct-20	1-Oct-20	Anzor Fasteners	Fixings for Display Cabinets in Graham Bennett exhibition	102.40
1-Oct-20	1-Oct-20	Countdown	Nappies for resale	65.15
1-Oct-20	1-Oct-20	Action Outdoors	Sustainability Trailer 2020 - Jockey Wheel - H&S Requirement	277.98
1-Oct-20	1-Oct-20	New World Durham Street	Apples, Cat Meat (possum traps)	11.28
1-Oct-20	1-Oct-20	Resene - Ferrymead	Paint supplies	91.12
1-Oct-20	1-Oct-20	Peter Timbs Meats	Ap5 for potholes	114.74
1-Oct-20	1-Oct-20	Pak N Save Riccarton	Riccarton Hoops, Community Capacity Building	6.99
1-Oct-20	1-Oct-20	Mitre 10 Mega Ferrymead	Workshop Consumables - WO	41.98
1-Oct-20	1-Oct-20	Hampton & Co Ltd	buff polishing stick, belt sander dressing stick for workshop support	429.72
1-Oct-20	1-Oct-20	Wsl Belfast	Guillotine - returned	139.00
1-Oct-20	1-Oct-20	Wsl Belfast	Credit Voucher Wsl Belfast - Returned guillotine	-139.00
1-Oct-20	1-Oct-20	Mitre 10 Mega Papanui	Bracing and associated fixings or chlorine day tanks	49.76
1-Oct-20	1-Oct-20	Wsl South City	Small office table and filing tray	252.98
1-Oct-20	1-Oct-20	Rebel Christchurch	Swiss ball bought for FTL for sitting at desk as requested by staff	64.99

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1-Oct-20	1-Oct-20	Addressfinder By Ablet	Monthly Address-Finder invoice.	149.50
2-Oct-20	29-Sep-20	Runscope.Com	ITDPECO Runscope mthly	122.99
2-Oct-20	30-Sep-20	Facebk *j8pbswjdr2	Facebook marketing for What's on.	3.68
2-Oct-20	30-Sep-20	Createsend/Com	Email newsletter for Linwood-Central-Heathcote Community News	17.43
2-Oct-20	30-Sep-20	Facebk *rjh8sua552	FB advertising for Go Live!	30.00
2-Oct-20	30-Sep-20	Facebk *w3n6xvws62	Facebook marketing for Recycling	127.00
2-Oct-20	30-Sep-20	Facebk *qhd72w29v2	Facebook boost for public programmes event in spring programme	20.00
2-Oct-20	30-Sep-20	Facebk *nftnswesp2	TI message posted on Facebook	10.71
2-Oct-20	1-Oct-20	Bp Connect Marshlands	fuel containers	173.94
2-Oct-20	1-Oct-20	Memobottle.Com	Goods for resale	449.03
2-Oct-20	1-Oct-20	Hcd Christchurch	In House Maintenance	320.22
2-Oct-20	1-Oct-20	Nz Safety Blackwoods	reusable respirator, wipes and filters	111.37
2-Oct-20	1-Oct-20	Steel & Tube Processing C	Steel for Ralph Hotere Black Rainbow bracket	46.26
2-Oct-20	1-Oct-20	Magnets NZ Ltd	Magnets for Exhibitions team design wall	120.75
2-Oct-20	1-Oct-20	Bridon New Zealand - Chch	Crimps and Cable for suspension of various sculptures in Graham Bennett exhibition	418.86
2-Oct-20	1-Oct-20	Steel & Tube Processing C	Fence repair Denton	99.61
2-Oct-20	1-Oct-20	Createsend/Com	Payment for Foundation enewsletter promoting the purchase of Bill Hammond artwork.	164.32
2-Oct-20	1-Oct-20	Createsend/Com	Email newsletter for Halswell-Hornby-Riccarton Community News	11.01
2-Oct-20	1-Oct-20	Swimjoy NZ Ltd	Purchase of Whistles with lanyards for new summer lifeguards as part of their uniform and H&S needs	58.00
2-Oct-20	1-Oct-20	Pulp Kitchen Catering	Banks Peninsula 22 September and Christchurch West Melton 24 September Zone Meetings - Catering	564.62
2-Oct-20	1-Oct-20	George Henry & Co Ltd	30 mm spanners for uv pipe work at qe2	72.20
2-Oct-20	1-Oct-20	New World Stanmore	CMUA meeting resources - Directors' meeting	17.47
2-Oct-20	1-Oct-20	Pb Technologies Christchu	2 TB portable storage and HDMI adapter needed for auditorium to be able to show feature-length films	160.85
2-Oct-20	1-Oct-20	Paknsave Moorhouse	Riccarton Hoops, Community Capacity Building	30.19
2-Oct-20	1-Oct-20	Paknsave Moorhouse	Leaving afternoon tea - Catering provided within leaving policy	50.14
2-Oct-20	1-Oct-20	Couplands Bakeries	Leaving afternoon tea - Catering provided within leaving policy	56.97
2-Oct-20	1-Oct-20	Omc Power Equipment	Service and repair stihl KM 131R combi engine	317.55
2-Oct-20	1-Oct-20	Wilson Parking	Civic parking	6.60
2-Oct-20	1-Oct-20	Bunnings - 9482	Duct tape	7.96
2-Oct-20	1-Oct-20	Silica Gel Products	Silica Gel for Track counters	146.27
2-Oct-20	1-Oct-20	Christchurch Mitsubi	Purchase of floor mats	148.10
2-Oct-20	1-Oct-20	The Service Company Ltd C	Cleaning Rags	37.75
2-Oct-20	1-Oct-20	Bunnings - 9482	BBQ item for repair work	54.69
2-Oct-20	1-Oct-20	Ross Galt Lock & Key	combination locks Roto K	220.00
2-Oct-20	1-Oct-20	Ross Galt Lock & Key	Padlocks and keys Roto K	885.00
2-Oct-20	1-Oct-20	Mitre 10 Mega Hornby	NPW Tools (Dremel for locks)	272.24
2-Oct-20	2-Oct-20	Countdown	Milk for Tea Room	4.42
2-Oct-20	2-Oct-20	Toms Emporium	Beads and jewels for Kaleidoscopes holiday programme, Twist ties for Our Place schools lessons Term 4	103.10
2-Oct-20	2-Oct-20	Cial Online Parking	Parking - departing for QTown for Foundation fundraising trip	40.00
2-Oct-20	2-Oct-20	Nzrc Online Shop	First Aid Training	225.00
2-Oct-20	2-Oct-20	Pak N Save Wainoni	Swim Nappies for Resale	68.94
2-Oct-20	2-Oct-20	Deluxe Cinemas	Awards for attendees	36.00
2-Oct-20	2-Oct-20	Christchurch Gondola	Awards for attendees	230.00
2-Oct-20	2-Oct-20	Signage Sys Baxgroup	Information board for community use in reserve	976.50
2-Oct-20	2-Oct-20	Placemakers Riccarton	crate handles for Hotere crates expen	62.86
2-Oct-20	2-Oct-20	Ccc Parking	parking - meeting	5.15

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Oct-20	2-Oct-20	Cwh South City Sc	1st aid equipment - blood pressure machine + blood sugar test	113.98
2-Oct-20	2-Oct-20	The Secretary	Hire of Akaroa Golf Club for public meeting in Akaroa	230.00
2-Oct-20	2-Oct-20	Cactus Outdoor Limited	Hat and vests JR	301.30
2-Oct-20	2-Oct-20	The Warehouse 120	Chemical spray measuring jugs	4.00
2-Oct-20	2-Oct-20	Oakleys Plumbing Suppli	Water filter for staff room	247.43
2-Oct-20	2-Oct-20	Countdown	bread and milk for re sale in the shop	41.64
2-Oct-20	2-Oct-20	Pgg Wrightson Chch	NPW Steel post driver replacement. (tools)	195.00
2-Oct-20	2-Oct-20	Kennards Hire Wigram	NPW removal of Rugby League posts. Lifter hire cost.	225.00
5-Oct-20	30-Sep-20	Paypal *josiejoans	Goods for resale	463.85
5-Oct-20	30-Sep-20	Goformz	ITDPLOB Goformz Health Licensing mthly sub	117.21
5-Oct-20	1-Oct-20	Fulcrumapp.Com	Data collection software monthly account for District Planning	58.92
5-Oct-20	1-Oct-20	Facebk *qhlsnuw552	Email newsletter for Halswell-Hornby-Riccarton Community News	30.00
5-Oct-20	1-Oct-20	Paypal *arcs	ARCS membership	128.85
5-Oct-20	1-Oct-20	Fulcrumapp.Com	Supply of data capture tool CWW assets	1001.57
5-Oct-20	1-Oct-20	Ab* Abebooks Gnrsqk	Library book	71.05
5-Oct-20	1-Oct-20	Createsend/Com	Graham Bennett - Book Launch Invite - Round 2 - mail out	8.98
5-Oct-20	1-Oct-20	Createsend/Com	Touching Sight and Graham Bennett Opening Invitation - mail out	12.85
5-Oct-20	2-Oct-20	Ross Galt Lock & Key	master keys	75.90
5-Oct-20	2-Oct-20	London Street Dairy	account from Lyttelton Dairy for Library and CS staff milk etc	121.80
5-Oct-20	2-Oct-20	Mbie-Ewrb	Electrical Registration	250.00
5-Oct-20	2-Oct-20	The Warehouse 181	derris dust for caterpillar control in specimen cabbage trees	20.00
5-Oct-20	2-Oct-20	Bunnings - 9476	Sand bags for Okains bay inundation protection	34.96
5-Oct-20	2-Oct-20	Boatshed Cafe	Community Service awards for attendees	50.00
5-Oct-20	2-Oct-20	Bunnings - 9476	Hardware supplies	19.80
5-Oct-20	2-Oct-20	Hcd Christchurch	Hose parts	35.72
5-Oct-20	2-Oct-20	Hcd Christchurch	Hose parts	37.04
5-Oct-20	2-Oct-20	Facebk *xl3emuw452	FB advertising for Go Live!	30.00
5-Oct-20	2-Oct-20	Sp * Conservation Supp	Tyvek	720.00
5-Oct-20	2-Oct-20	Nzrc Online Shop	Red Cross First Aid training	130.00
5-Oct-20	2-Oct-20	Scorpio Books	Plant book	20.00
5-Oct-20	2-Oct-20	Apple.Com/Bill	Drive space information application	4.99
5-Oct-20	2-Oct-20	Smiths Hire	Water Blaster south park new path.	280.00
5-Oct-20	2-Oct-20	Saddlebackconservation	Saddleback Conservation services	900.94
5-Oct-20	2-Oct-20	Saddlebackconservation	Saddleback Conservation services	900.94
5-Oct-20	2-Oct-20	Saddlebackconservation	Saddleback Conservation services	900.94
5-Oct-20	2-Oct-20	Saddlebackconservation	Saddleback Conservation services	900.94
5-Oct-20	2-Oct-20	Para Rubber Christchur	crate sponge seal exhibition expen	74.95
5-Oct-20	2-Oct-20	Shardlows Packaging	very sticky double sided tape, nt knife blades, artline fine pens workshop support	220.34
5-Oct-20	2-Oct-20	Glo.Com	Online yoga training tool	27.84
5-Oct-20	2-Oct-20	Marshalls Tv & Health	pool noodles, rope & suction cups to make lane ropes	141.30
5-Oct-20	2-Oct-20	R & S Trade Group Ltd	Hire of tripod, harness and winch for confined space entry to balance tank at the whale pool	422.92
5-Oct-20	2-Oct-20	Ca Anz Annual Billing	Employee Professional Subscription fee	913.00
5-Oct-20	2-Oct-20	Ministry Ofjustice 301	Payment of fines and speeding	502.00
5-Oct-20	2-Oct-20	Ministry Ofjustice 301	Speeding & Parking fines	1000.00
5-Oct-20	2-Oct-20	Home And Castle Hardware	New battery for cafe space roller door, required so we could open the space for use during earl voting	4.50
5-Oct-20	2-Oct-20	New World Kaiapoi	Milk for re sale in the shop	7.78
5-Oct-20	2-Oct-20	Ab* Abebooks Goxt2z	Library book	30.02
5-Oct-20	3-Oct-20	Facebk *w5jquue552	Facebook marketing for Go Live! Campaign	50.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Oct-20	3-Oct-20	Aliexpress.Com	Water bottle holders for bikes	27.28
5-Oct-20	3-Oct-20	New World Prestons	volunteer planting event BBQ Horseshoe Lake	34.99
5-Oct-20	3-Oct-20	Amazon Web Services	Server hosting fees for various Smart Cities project.	116.14
5-Oct-20	3-Oct-20	Ainice Enterprise	Farewell catering	151.34
5-Oct-20	3-Oct-20	Timely Limited	Monthly calendar booking system for phone set up	40.25
5-Oct-20	4-Oct-20	Bunnings - 9482	ring chime door stops brackets foam	327.82
5-Oct-20	4-Oct-20	Mitre 10 Mega Hornby	tank fittings for templeton	36.11
5-Oct-20	4-Oct-20	Mitre 10 Mega Hornby	tank parts for templeton	45.69
5-Oct-20	4-Oct-20	New World Prestons	Milk for re sale in the shop	22.16
5-Oct-20	4-Oct-20	Bunnings - 9482	Impact drill heads, packet of drills	51.93
5-Oct-20	5-Oct-20	Seekom	Credit card transaction fees for online bookings	304.36
5-Oct-20	5-Oct-20	Pak N Save Wainoni	Swim Nappies for Resale	758.34
5-Oct-20	5-Oct-20	Countdown	Milk	5.72
5-Oct-20	5-Oct-20	On Cue	Weathering the Storm 1 - 4 December 2020 - NZHS Rivers Group NZFSS Joint Conference	816.50
5-Oct-20	5-Oct-20	Battery Masta Ltd	New batteries for pest control work	34.90
5-Oct-20	5-Oct-20	Rebel Christchurch	basketball net - Rauora Park	19.99
5-Oct-20	5-Oct-20	Wsl Belfast	Guillotine for Redwood workroom	229.00
5-Oct-20	5-Oct-20	Mitre 10 Mega Papanui	Selection of plants for rock garden	125.51
5-Oct-20	5-Oct-20	Pgg Wrightson Chch	Backcountry work trousers.	99.99
5-Oct-20	5-Oct-20	Topmaq C0184 Chch	Wheels for sack barrow	53.80
5-Oct-20	5-Oct-20	Dtb Distributors Ltd	Ice blocks for re sale in the shop	192.50
5-Oct-20	5-Oct-20	The Chain Man Ltd	Working at heights annual harness safety test with The Chainman LTD.	71.01
6-Oct-20	4-Oct-20	You, Me & Bones	Goods for resale	668.68
6-Oct-20	4-Oct-20	Facebk *j24jnuw452	Facebook Marketing for Go Live! Campaign.	26.54
6-Oct-20	5-Oct-20	Mitre 10 Mega Hornby	Lyttelton WWTP Maintenance Items	25.13
6-Oct-20	5-Oct-20	Mitre 10 Mega Hornby	Lyttelton WWTP Maintenance	628.52
6-Oct-20	5-Oct-20	Mailchimp	Greater Christchurch Partnership 2050 - tracking how many people open email, click on links etc	19.55
6-Oct-20	5-Oct-20	Nz Planning	NZPI - Coastal Inundation & Planning Workshop	450.00
6-Oct-20	5-Oct-20	Nzrc Online Shop	Red Cross First Aid Training	225.00
6-Oct-20	5-Oct-20	Steel & Tube Processing C	Fence repair Denton	22.15
6-Oct-20	5-Oct-20	Bam*reliance Fire	Fire Extinguisher testing for Okains Bay	66.70
6-Oct-20	5-Oct-20	Cirtex Industries Ltd	Sandbags for Okains bay - inundation protection	157.55
6-Oct-20	5-Oct-20	Pak N Save Northlands	Pak n Sav monthly account - Graham Condon	171.18
6-Oct-20	5-Oct-20	The Service Company Ltd C	cleaning supplies	84.93
6-Oct-20	5-Oct-20	Ross Galt Lock & Key	Padlock cylinders	113.00
6-Oct-20	5-Oct-20	The Service Company Ltd C	cleaning supplies	228.85
6-Oct-20	5-Oct-20	R J P Panel & Paint	Buffing supplies	261.23
6-Oct-20	5-Oct-20	Look Sharp Papanui	Boxes for stationery storage on new shelving and hangers to hang reusable display posters on	36.90
6-Oct-20	5-Oct-20	Nz Safety Blackwoods	Annual PPE Boots	269.50
6-Oct-20	5-Oct-20	Farmers Online	Playground furniture will be reimbursed by Friends of the Library	264.20
6-Oct-20	5-Oct-20	Farmlands Co-Operati	Troughs purchased for the stock paddocks	197.08
6-Oct-20	5-Oct-20	Bunnings - 9482	Safety Gloves for Survey Vans	21.90
6-Oct-20	5-Oct-20	Bunnings - 9482	Tools and Supplies purchased to fabricate extra tools to speed up MH dipping.	50.32
6-Oct-20	5-Oct-20	Oderings Nurseries	Leucadendron Carmen Reserve	274.89
6-Oct-20	5-Oct-20	Wilson Parking	Civic parking	4.60
6-Oct-20	5-Oct-20	Bunnings - 9482	Shower head	29.95
6-Oct-20	5-Oct-20	Repco	Fuel can, battery & spark plug for mower	45.37
6-Oct-20	5-Oct-20	Toolshed Woolston	scroll saw for copper discs for wilkinson public programmes	291.90
6-Oct-20	5-Oct-20	Pb Tech Online 09 5269200	Microsoft Ergonomic Keyboard, Wired USB. 4090 2837315	97.33
6-Oct-20	5-Oct-20	The Service Company Ltd C	Scouring Pads	9.18
6-Oct-20	5-Oct-20	Ross Galt Lock & Key	Locks and barrels for Roto K toilet doors	174.00
6-Oct-20	6-Oct-20	Mitre 10 Beckenham	quik ties and pliers for preparation of Kickstart road safety event	54.08

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Oct-20	6-Oct-20	Rmla	Livestream - RMLA - RMA Reform: Coming full circle	50.00
6-Oct-20	6-Oct-20	The Kitchen Cafe	Catering for leaving function (was at Council 6 years)	150.00
6-Oct-20	6-Oct-20	Canterbury Museum	Image reproduction Central city interpretation	40.00
6-Oct-20	6-Oct-20	Z Addington	carwash for CCC car	16.00
6-Oct-20	6-Oct-20	Little River Cafe & Sto	Milk for Little River service centre	14.10
6-Oct-20	6-Oct-20	Countdown	milk for Redwood staffroom	5.60
6-Oct-20	6-Oct-20	Kiwigas	BBQ gas bottle refills	51.80
6-Oct-20	6-Oct-20	Farmlands Co-Operati	animal area food for lambs been feed by ranger	70.08
6-Oct-20	6-Oct-20	Kiwigas	BBQ units gas bottle refills	164.85
6-Oct-20	6-Oct-20	New World Prestons	Milk and grocery items for re sale in the shop	34.70
6-Oct-20	6-Oct-20	Vendela International	Tea, coffee, milk, hot choc for accommodation	229.62
6-Oct-20	6-Oct-20	Chch City Council Civic	Car parking Vouchers	55.50
7-Oct-20	5-Oct-20	Zoom.Us 888-799-9666	Zoom video communication for month of October - Greater Christchurch Partnership	23.13
7-Oct-20	5-Oct-20	Createsend/Com	Email newsletters for Warden Street reconstruction	7.21
7-Oct-20	5-Oct-20	Createsend/Com	Email newsletters for CMUA Update 6 October 2020	10.27
7-Oct-20	5-Oct-20	Amzn Mktp Us*mk9ry8ec2	Registration Methods textbook	196.87
7-Oct-20	5-Oct-20	Fulcrumapp.Com	monthly fee for app for data collection	175.92
7-Oct-20	6-Oct-20	Lyttelton Port Company	Proximity Card/ Induction from Lyttelton Port CO	30.00
7-Oct-20	6-Oct-20	Burnsco Marine	PPE	249.98
7-Oct-20	6-Oct-20	Countdown	Bags for poison	9.00
7-Oct-20	6-Oct-20	Wilson Parking	Wilson Parking - Meeting Civic	14.60
7-Oct-20	6-Oct-20	Super Cheap Auto	Vehicle Cleaning product	67.96
7-Oct-20	6-Oct-20	Bunnings - 9476	Mini sledgehammer and wd40	47.93
7-Oct-20	6-Oct-20	Createsend/Com	Email newsletters for Akaroa Wastewater update October.	9.10
7-Oct-20	6-Oct-20	Lincraft NZ Limited	Sewing supplies	138.30
7-Oct-20	6-Oct-20	Aa Sydenham	HT license renewal	43.90
7-Oct-20	6-Oct-20	Nz Safety Blackwoods	Annual PPE Boots	215.39
7-Oct-20	6-Oct-20	Blacks Fasteners	In House Maintenance Dryer	400.49
7-Oct-20	6-Oct-20	Bunnings - 9482	Gate latch - Horseshoe Lake	7.60
7-Oct-20	6-Oct-20	Bunnings - 9476	Outdoor tap equipment & broom	110.94
7-Oct-20	6-Oct-20	Ullrich Alumnm Co Ltd	Aluminium for Connor Clarke pictures	75.76
7-Oct-20	6-Oct-20	Aarque Group Limited	Vinyl for exhibitions / gallery space	131.85
7-Oct-20	6-Oct-20	Bunnings - 9476	Spray paint to label cleaning clothes, Washers for sack barrow	11.59
7-Oct-20	6-Oct-20	Dawes Grain & Stock Fd	animal area shaving for rabbit house bedding	20.00
7-Oct-20	6-Oct-20	Createsend/Com	Graham Bennett Book Launch Invitation - mail out	7.18
7-Oct-20	6-Oct-20	Ecodrop Metro	NPW/QEII rubbish run/ Final costs.	143.75
7-Oct-20	7-Oct-20	Is Cleaning Ltd	shop vacuum cleaner	863.85
7-Oct-20	7-Oct-20	Freshchoice City Mkt	Catering for a meeting of the Te Tira Kahikuhiku Consulative Group Meeting Held on 7 October 2020	1.00
7-Oct-20	7-Oct-20	Resene Lichfield St 031	Resene enamacryl for library trolley	85.35
7-Oct-20	7-Oct-20	Spotlight Christchurch	Spotlight for sofa covers	189.00
7-Oct-20	7-Oct-20	Fresh Choice Parklands	volunteer food and batteries	38.79
7-Oct-20	7-Oct-20	Spotlight Nz	Book of glitter card for making Finnish stars for the Christmas workshop	42.09
7-Oct-20	7-Oct-20	Pak N Save Riccarton	Staff Consumables	4.58
7-Oct-20	7-Oct-20	Mitre 10 Mega Ferrymead	Maintenance Akaroa/Duvauchelles	355.23
7-Oct-20	7-Oct-20	Countdown	sunscreen for sale	26.31
7-Oct-20	7-Oct-20	Battery Masta Ltd	BBQ units battery for gas ones replacement for damaged one	87.40
7-Oct-20	7-Oct-20	Total Pos Solutions	Eftpos and till rolls	155.25
8-Oct-20	6-Oct-20	Spotify P11a09f846	Music license for the gallery	14.99
8-Oct-20	6-Oct-20	Facebk *eatfxue552	Facebook Marketing for Go Live! Festival.	75.00
8-Oct-20	6-Oct-20	Facebk *6c3y3x2ck2	Facebook marketing campaign.	90.78
8-Oct-20	6-Oct-20	Dnh*godaddy.Com Nzd	ITDOWI research 1 yr	126.49
8-Oct-20	7-Oct-20	Stihl Shop Northwood	waterblast wand	72.68
8-Oct-20	7-Oct-20	Stihl Shop Northwood	battery push mower	1149.48
8-Oct-20	7-Oct-20	Wilson Parking	Wilson Parking - meeting Civic	10.60



Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Oct-20	7-Oct-20	Caltex Hornby	Milk for Hornby staff room	11.00
8-Oct-20	7-Oct-20	Nz Safety Blackwoods	PPE Disposable overalls & Gloves - On call vehicle recovery	30.96
8-Oct-20	7-Oct-20	Createsend/Com	Email newsletters for Banks Peninsula Community News	10.12
8-Oct-20	7-Oct-20	Createsend/Com	Email newsletters for Fendalton-Waimairi-Harewood Community News	10.36
8-Oct-20	7-Oct-20	Createsend/Com	Email newsletters for Coastal-Burwood Community News	11.46
8-Oct-20	7-Oct-20	Createsend/Com	Email newsletter campaign for Christchurch Heritage Festival 2020 - Newsletter #1	16.48
8-Oct-20	7-Oct-20	Wilson Parking	Civic meeting - parking Wilsons	8.60
8-Oct-20	7-Oct-20	Mitre 10 Mega Hornby	Reflective tape for bikes	21.82
8-Oct-20	7-Oct-20	Nz Safety Blackwoods	Hi vis vests	84.35
8-Oct-20	7-Oct-20	Bunnings - 9482	Irrigation Hose x 2 rolls	99.90
8-Oct-20	7-Oct-20	Nzrc Online Shop	Red Cross First Aid training	130.00
8-Oct-20	7-Oct-20	Freshchoice City Mkt	Catering for a meeting of the Te Tira Kahikuhiku Consulative Group Meeting Held on 7 October 2020	133.38
8-Oct-20	7-Oct-20	Mainland Fasteners Ltd	mainland fasteners test fixings	7.07
8-Oct-20	7-Oct-20	Bunnings - 9482	couplings for travis irrigation hose	17.90
8-Oct-20	7-Oct-20	The Salvation Army	Cutlery for Pages Road depot	3.00
8-Oct-20	7-Oct-20	Gold Band Taxis Chch	Taxi fare CHCH Airport to Accommodation central city	43.10
8-Oct-20	7-Oct-20	Wilson Parking	Parking for meeting at Turanga	10.60
8-Oct-20	7-Oct-20	Bunnings - 9482	pool lanes	81.58
8-Oct-20	7-Oct-20	New World Fendalton	kitchen supplies mona vale	32.25
8-Oct-20	7-Oct-20	Gardenpost & Wildflower W	Wildflower mix	48.50
8-Oct-20	7-Oct-20	Ullrich Alumnm Co Ltd	Aluminium for Connor Clarke pictures	56.82
8-Oct-20	7-Oct-20	Christchurch Cleaning Sup	loo paper for waimak loos , BBQ fat tray cleaning stuff, smoko room items	124.33
8-Oct-20	7-Oct-20	Claudes Kitchen Limited	Farewell function 7.10.20	400.00
8-Oct-20	7-Oct-20	Bunnings - 9482	Saw blades and grinding discs	119.39
8-Oct-20	7-Oct-20	Bunnings - 9532 Chch Arpt	DeWalt 18v combo kit for Plains	999.00
8-Oct-20	8-Oct-20	Z Moorhouse	4 x 9kg gas bottles for weed control on paths	156.00
8-Oct-20	8-Oct-20	Nzrc Online Shop	NZ Red Cross - First Aid Training	225.00
8-Oct-20	8-Oct-20	Countdown	Check Tickets for managing Capacity at TQEII	10.50
8-Oct-20	8-Oct-20	Deluxe Cinemas	Awards for recipients receiving certificates	36.00
8-Oct-20	8-Oct-20	Resene Tower Junction34	Paint supplies	95.69
8-Oct-20	8-Oct-20	Ccc Art Gallery Car Prk	Car parking council meeting	5.00
8-Oct-20	8-Oct-20	Chch City Council Civic	Parking coupons for team	111.00
8-Oct-20	8-Oct-20	Halswell Timber	Timber for steps	236.85
8-Oct-20	8-Oct-20	Mitre 10 Beckenham	Brooms, lock, sign	90.03
8-Oct-20	8-Oct-20	Breville New Zealand	Group head for coffee machine	85.06
9-Oct-20	6-Oct-20	Paypal *heartsavern	NPW AED WOF	294.94
9-Oct-20	7-Oct-20	Visual Elements As	Electronic monthly subscription to chart building software for Greater Christchurch	14.01
9-Oct-20	7-Oct-20	Dnh*godaddy.Com Nzd	ITDOWI GoDaddy Std SLL cccjobs 2 yrs	252.98
9-Oct-20	8-Oct-20	Bunnings - 9482	wall brackets screws glue	204.34
9-Oct-20	8-Oct-20	Mitch Cuff	door grilles	620.61
9-Oct-20	8-Oct-20	James Bull & Co	3 keys cut for Kiosk building access	62.10
9-Oct-20	8-Oct-20	The Service Company Ltd C	makita buffer	492.20
9-Oct-20	8-Oct-20	Createsend/Com	Email newsletters for Central city transport October	8.83
9-Oct-20	8-Oct-20	Createsend/Com	Email newsletters for Hornby facility update - October 2020	11.85
9-Oct-20	8-Oct-20	Nz Safety Blackwoods	replacement bottles for eye wash station at qe2	69.89
9-Oct-20	8-Oct-20	Super Cheap Auto	Heavy Duty Superwash 5L FOR mowers park and gardens. Rob.	27.99
9-Oct-20	8-Oct-20	Bunnings - 9476	Flexi Tubs 9 at \$9.98 for gardening	89.82
9-Oct-20	8-Oct-20	North Canterbury Stockfee	budgies, canaries, finches - Woodham aviary	759.00
9-Oct-20	8-Oct-20	Bunnings - 9482	Wet & dry vac	229.00
9-Oct-20	8-Oct-20	Super Cheap Auto	Bulbs and tail lights for Toro trailer	52.47



Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Oct-20	8-Oct-20	Bunnings - 9482	Speed bore drill bit, hasp and staples, round valve box	211.80
9-Oct-20	8-Oct-20	Bianca Lorenne Ltd	Giftware for resale in the B G V C Giftshop	294.94
9-Oct-20	9-Oct-20	Irrigation Warehouse	irrigation hoses	467.73
9-Oct-20	9-Oct-20	Beattie Air Conditionin	Aircon maintenance	129.38
9-Oct-20	9-Oct-20	Pak N Save Wainoni	Skewers to make stars for the Our Place schools lesson - Term 4 2020	13.74
9-Oct-20	9-Oct-20	Mrc Global (NZ) Ltd	In House Maintenance - WO	537.03
9-Oct-20	9-Oct-20	Countdown	Coffee for Staff Room	12.98
9-Oct-20	9-Oct-20	Mitre 10 Mega Papanui	double Adaptor for Cerm Tablet display and container for Staff Room Graham Condon	12.99
9-Oct-20	9-Oct-20	Mitre 10 Beckenham	3 storage boxes for vehicle - gear/tools storage	110.28
9-Oct-20	9-Oct-20	Mitre 10 Mega Ferrymead	General Cleaning - WO	107.96
9-Oct-20	9-Oct-20	Paper Plus New Brighton	stamps for beach clean	71.96
9-Oct-20	9-Oct-20	Aarque Group Limited	Vinyl for Exhibitions space	7.77
9-Oct-20	9-Oct-20	The Warehouse 120	a noodle	5.00
9-Oct-20	9-Oct-20	Mitre 10 Mega Papanui	three Duct tapes and two water cans	70.95
9-Oct-20	9-Oct-20	Fresh Choice Parklands	Volunteer costs for BBQ goods for planting day	58.74
9-Oct-20	9-Oct-20	Peter Timbs Meats	Sausages for volunteers for BBQ at planting day	101.52
12-Oct-20	8-Oct-20	Facebk *3mahr935r2	Facebook Campaigns for Go Live!	30.00
12-Oct-20	8-Oct-20	Createsend/Com	Email newsletters for Central city transport October (316 recipients)	11.74
12-Oct-20	8-Oct-20	Createsend/Com	Email newsletters for Water Supply Update 9 October	24.70
12-Oct-20	8-Oct-20	Zoom.Us 888-799-9666	Zoom Monthly Subscription - for hosting meetings with community groups.	23.43
12-Oct-20	8-Oct-20	Garmin Austral Subscrip	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
12-Oct-20	9-Oct-20	Maritime New Zealand	Ranger Boat fee	60.69
12-Oct-20	9-Oct-20	Harvey Norman Moorhouse	Presentation Pointer for holding presentations	89.90
12-Oct-20	9-Oct-20	Wilson Parking	Parking fees for meeting at TU.	9.60
12-Oct-20	9-Oct-20	Facebk *b8wsev2552	Facebook marketing for GoLive! Campaign.	100.00
12-Oct-20	9-Oct-20	Hcd Christchurch	parts for chlorine delivery ute and ducting for wave machine at pioneer	120.59
12-Oct-20	9-Oct-20	Countdown	Milk	6.77
12-Oct-20	9-Oct-20	Kmart	cleaning storage	16.00
12-Oct-20	9-Oct-20	Trumba Corporation	Trumba subscription - original charge in US\$	155.62
12-Oct-20	9-Oct-20	New World Kaiapoi	Milk and grocery items for re sale in the shop	21.12
12-Oct-20	10-Oct-20	Smk*wufoo.Com Charge	NYE20 - Food Vendors Registration - Wufoo	60.73
12-Oct-20	10-Oct-20	Sprout Social, Inc	ITDPCX SproutSocial mthly sub	501.36
12-Oct-20	10-Oct-20	Vendhq.Com	For libraries e-newsletters	1148.20
12-Oct-20	10-Oct-20	Bunnings - 9476	Aqua Knead to fix tiles	210.00
12-Oct-20	11-Oct-20	Ecodrop Styx	waste	80.50
12-Oct-20	11-Oct-20	Mitch Cuff	door grilles	1032.47
12-Oct-20	12-Oct-20	The Warehouse 123	Belt Press Maintenance - WO	40.00
12-Oct-20	12-Oct-20	Mrc Global (NZ) Ltd	Workshop Consumables - WO	132.85
12-Oct-20	12-Oct-20	Rr Fisher & Company Ltd	Beltpress Maintenance - WO	825.99
12-Oct-20	12-Oct-20	McG Temporary Fence Ltd	Fencing hire	106.38
12-Oct-20	12-Oct-20	Q Variety Store Palm	Equipment for use on education programmes	22.47
12-Oct-20	12-Oct-20	Life Pharmacy The Palms	Equipment for use on education programmes	34.99
12-Oct-20	12-Oct-20	Wsl Eastgate	Equipment for use on education programmes	79.98
12-Oct-20	12-Oct-20	Hydraquip	Repairs to water blaster lance for summer pool clean up	15.29
12-Oct-20	12-Oct-20	Mitre 10 Mega Papanui	Misc tools	57.71
12-Oct-20	12-Oct-20	Pak N Save Northlands	For community meetings on 13 October and 16 October 2020.	35.08
12-Oct-20	12-Oct-20	The Warehouse 175	Trouser belts	70.00
13-Oct-20	11-Oct-20	Articheck.Co.Uk	Articheck for condition reporting	254.05
13-Oct-20	11-Oct-20	Facebk *rt9k9x65r2	Facebook campaign for Go Live! Festival	30.00
13-Oct-20	12-Oct-20	Wilson Parking	Wilson Parking - Meeting Civic	16.60
13-Oct-20	12-Oct-20	Nz Planning	NZPI Associate Membership	250.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Oct-20	12-Oct-20	Bunnings - 9476	Installing signage at NPW - black wire	12.60
13-Oct-20	12-Oct-20	R J P Panel & Paint	Buffing supplies	21.76
13-Oct-20	12-Oct-20	Mitre 10 Beckenham	Hardware supplies	26.57
13-Oct-20	12-Oct-20	Cyclesurgery	Cycle helmet staff	55.00
13-Oct-20	12-Oct-20	Farmers Riccarton	Bubble machines for preschool programming	50.96
13-Oct-20	12-Oct-20	Map World	Handheld GPS	569.00
13-Oct-20	12-Oct-20	Wilson Parking	Parking for meeting at Turanga	12.60
13-Oct-20	12-Oct-20	Wilson Parking	Parking for training at Civic	14.60
13-Oct-20	12-Oct-20	On The Spot Cashmere	Morning tea biscuits for SRS working bee	24.40
13-Oct-20	12-Oct-20	Mitre 10 Beckenham	Concrete for installing new dog bins	35.32
13-Oct-20	12-Oct-20	Vtnz Northwood	Rego reprint	4.19
13-Oct-20	12-Oct-20	Vtnz Northwood	WOF holders for trailers	19.56
13-Oct-20	12-Oct-20	St Pierres	For community meetings on 13 October and 16 October 2020.	44.00
13-Oct-20	12-Oct-20	Sp * Kauae Raro	Library book	23.00
13-Oct-20	13-Oct-20	Fendalton Service Ctr	Parking Coupons purchased	74.00
13-Oct-20	13-Oct-20	Countdown	Community Gardens Network Meeting - Pre-approved	25.31
13-Oct-20	13-Oct-20	The Warehouse 123	Community Service Awards Items	61.00
13-Oct-20	13-Oct-20	Bargain Chemist Eastgate	Community Service Awards Items	64.49
13-Oct-20	13-Oct-20	The Warehouse 175	GPS incidentals (Batteries) for Heathers GPS	99.00
13-Oct-20	13-Oct-20	New World Fendalton	Morning tea for Rehua marae kaumatuas visit on 15 October.	31.13
13-Oct-20	13-Oct-20	Aarque Group Limited	8 x rolls Jetpro Bond 841 x 90 paper for HP 7200 large format printer	685.70
13-Oct-20	13-Oct-20	Hampton & Co Ltd	plywood for hotere crate	85.94
13-Oct-20	13-Oct-20	Hampton & Co Ltd	MDF for Education desk/cabinet	117.63
13-Oct-20	13-Oct-20	Hapa	Farewell gifts for Japanese Ambassador and Japanese Consul in Christchurch, both leaving NZ soon	108.00
13-Oct-20	13-Oct-20	Caltex Redwood	Milk for Redwood staff	2.80
13-Oct-20	13-Oct-20	Mitre 10 Mega Hornby	NPW Hockey goal project	386.79
13-Oct-20	13-Oct-20	Mitre 10 Mega Hornby	NPW Hockey goal project	981.67
14-Oct-20	12-Oct-20	Apple.Com/Bill	ITDOWI Kiosk Pro Plus x 4 for Annual Surveys via Apple devices	313.01
14-Oct-20	12-Oct-20	Paypal *nzbookaward	Entry fee for "Lockdown: Tales from Aotearoa" in the Ockham New Zealand Book Awards	184.00
14-Oct-20	12-Oct-20	Hoo*hootsuite Inc	Annual Hootsuite Invoice for Digital Content. Social Media scheduling tool	191.10
14-Oct-20	13-Oct-20	Wilson Parking	Wilson Parking - Civic Meeting	4.60
14-Oct-20	13-Oct-20	New World St Martins	water, sunblock for Kickstart road safety event	27.06
14-Oct-20	13-Oct-20	Nz Safety Blackwoods	collapsible road cones for road safety demonstrations	236.99
14-Oct-20	13-Oct-20	Go Wireless Nz	Toe Drain Comms - WO	303.12
14-Oct-20	13-Oct-20	Bunnings - 9476	Hole saw for corian desks	85.10
14-Oct-20	13-Oct-20	Oderings Nurseries	Community Services Awards for Attendees	303.83
14-Oct-20	13-Oct-20	Wilson Parking	Parking for meeting at Turanga	12.60
14-Oct-20	13-Oct-20	Nz Institute Of Surveyors	Training course: Challenges in collecting and processing 3D Data.	57.50
14-Oct-20	13-Oct-20	Nz Institute Of Surveyors	Challenges in collecting and processing 3D Data.	57.50
14-Oct-20	13-Oct-20	Shardlows Packaging	foil tape for hotere crates	128.80
14-Oct-20	13-Oct-20	Nz Safety Blackwoods	industrial cleaning wipes, dust masks.	170.84
14-Oct-20	13-Oct-20	Wilson Parking	Parking for training at the Civic building	14.60
14-Oct-20	13-Oct-20	Nz Institute Of Surveyors	S+SNZ Webinar: Challenges in Collecting Data in the +10m to -10m Zone.	57.50
14-Oct-20	13-Oct-20	Richard Suckling	eye exam	51.75
14-Oct-20	13-Oct-20	Sp * Moana Fresh	Library book	36.00
14-Oct-20	13-Oct-20	Harvey Norman Northw	Folding cellphone protection covers	138.00
14-Oct-20	13-Oct-20	Animates Tower Junction	Personal use in error - Reimbursed at Service Desk	9.99
14-Oct-20	13-Oct-20	Bunnings - 9476	Cleaning products for the B G Visitor Centre	92.80
14-Oct-20	14-Oct-20	Countdown	Community Services Awards Food	10.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Oct-20	14-Oct-20	Mitre 10 Beckenham	more door wedges for Aranui CC	9.96
14-Oct-20	14-Oct-20	New World Prestons	\$60.00 gift voucher for Travis wetland volunteer	60.00
14-Oct-20	14-Oct-20	Mitre 10 Mega Ferrymead	Boat Maintenance	88.92
14-Oct-20	14-Oct-20	Air Tool Solutions	Dryer Maintenance - WO	140.25
14-Oct-20	14-Oct-20	Ccc Parking	parking for meeting	5.15
14-Oct-20	14-Oct-20	Wet & Forget Christchur	Shower Witch shower cleaner	53.00
14-Oct-20	14-Oct-20	Little Big Tree Co	Plants for section E	141.44
14-Oct-20	14-Oct-20	New World Durham Street	Catering for Cultural blessing ceremony of the Cambridge Green Pou's	54.36
14-Oct-20	14-Oct-20	Kb Electrics Ltd	Electrical Wof for Ranger Caravan W5068	125.00
14-Oct-20	14-Oct-20	Ccc Parking	H&S Meeting parking	5.15
14-Oct-20	14-Oct-20	Burwood Produce	bird seed and sharing for bedding	152.80
15-Oct-20	1-Oct-20	Reference Publishing	commercial horticulture magazine subscription	63.25
15-Oct-20	13-Oct-20	Mantishub.Com	Mantis Hub Subscription - October	763.87
15-Oct-20	13-Oct-20	B&h Photo 800-606-6969	Polarising screen for large studio softbox. Nikon Slide copier attachment. Firewire computer cable.	808.60
15-Oct-20	13-Oct-20	Paypal *june 20th	Library book	83.00
15-Oct-20	13-Oct-20	Papaya Pty Limited	Giftware for resale in the B G V C Gift shop	284.08
15-Oct-20	14-Oct-20	Wilson Parking	Wilson Parking - Civic Meeting	12.60
15-Oct-20	14-Oct-20	Oderings Nurseries	veg plants for Curators House gardens	75.94
15-Oct-20	14-Oct-20	Nz Safety Blackwoods	PPE & Safety Equipment	327.02
15-Oct-20	14-Oct-20	Bunnings - 9476	Akaaroa & Duvauchells Maintenance	118.00
15-Oct-20	14-Oct-20	Fosters Outdoor Power	Leaf blower	673.99
15-Oct-20	14-Oct-20	Wilson Parking	Parking fees for meeting at Turanga.	9.60
15-Oct-20	14-Oct-20	Bunnings - 9476	Work gloves	24.98
15-Oct-20	14-Oct-20	Mitre 10 Beckenham	Black and red reflective tape and cloth	27.60
15-Oct-20	14-Oct-20	Calder Electronics	Replica Dome Alarm	19.90
15-Oct-20	14-Oct-20	Wilson Parking	Parking for Team Leader meeting at Turanga	9.10
15-Oct-20	14-Oct-20	Wilson Parking	Parking to attend TL forum	9.60
15-Oct-20	14-Oct-20	Wilson Parking	Parking for meeting at Turanga	12.60
15-Oct-20	14-Oct-20	Wilson Parking	Parking for attending meeting	9.10
15-Oct-20	14-Oct-20	Super Cheap Auto	Ready boat for midge season - WO	127.99
15-Oct-20	14-Oct-20	Bp 2go Linwood	Ready Boat for midge season	141.85
15-Oct-20	14-Oct-20	Pulp Kitchen Catering	Catering for Canty Regional Landfill Joint Committee and Canty Waste Joint Committee	406.19
15-Oct-20	14-Oct-20	Bunnings - 9482	Speed bore drill bit	10.98
15-Oct-20	14-Oct-20	Bunnings - 9476	Biocoir coconut matting weed control number 4	88.50
15-Oct-20	14-Oct-20	Bunnings - 9482	Misc fixings	7.43
15-Oct-20	14-Oct-20	The Service Company Ltd C	Stainless steel cleaner, Magic sponges, Bio-zyme	317.26
15-Oct-20	14-Oct-20	The Museum Store	Library book	69.95
15-Oct-20	14-Oct-20	Wilson Parking	Parking for team leader forum at Turanga.	9.60
15-Oct-20	14-Oct-20	Wilson P988	Parking costs for team leader meeting at Tūranga 14.10.20	7.60
15-Oct-20	15-Oct-20	Mitre 10 Mega Rangiora	fence post	21.16
15-Oct-20	15-Oct-20	Irrigation Warehouse	irrigation hoses	590.16
15-Oct-20	15-Oct-20	Topmaq C0184 Chch	travel irrigator	799.90
15-Oct-20	15-Oct-20	Paper Plus South City	Window Chalk pens to trial for Big Draw event Labour Weekend before bulk order made	41.94
15-Oct-20	15-Oct-20	Wet & Forget Limited	wet and forget for the treatment of lichen on crop covers	540.00
15-Oct-20	15-Oct-20	Olivers Engraving	Trophy and engraving for esport tournament	207.00
15-Oct-20	15-Oct-20	Mitre 10 Mega Papanui	Hardware supplies	81.82
15-Oct-20	15-Oct-20	Nursing Council Of Nz	Annual Practising Certificate Fee	110.00
15-Oct-20	15-Oct-20	Mitre 10 Beckenham	Mitre 10 misc	77.34
15-Oct-20	15-Oct-20	Countdown	Milk	9.24
15-Oct-20	15-Oct-20	Mona Vale	Programme Volunteer Recognition	60.00
15-Oct-20	15-Oct-20	Four Square Akaroa	tea, coffee, milk, cleaning products	51.70
15-Oct-20	15-Oct-20	Mitre 10 Mega Ferrymead	TF In House Maintenance WO	25.08
15-Oct-20	15-Oct-20	Placemakers Riccarton	timber for frame battens	112.48
15-Oct-20	15-Oct-20	Countdown	cleaning products for blocked drain	10.18
15-Oct-20	15-Oct-20	The Warehouse 123	2x oil diffusers	81.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Oct-20	15-Oct-20	New World Wigram	Gluten free catering items for Mayor's morning tea for March15 Widows on 15 October 2020.	16.47
15-Oct-20	15-Oct-20	Hire King Limited	Deposit paid for hire of water blaster for toddlers pool at Waltham	213.47
15-Oct-20	15-Oct-20	Briscoes Chch Salisbury	Old toaster died, replacement toaster purchased for staff kitchen	39.99
15-Oct-20	15-Oct-20	Hub Convenience	Meal expenses for Louise Henderson returns to Wellington	11.00
15-Oct-20	15-Oct-20	New World Prestons	Milk for re sale in the shop	17.94
15-Oct-20	15-Oct-20	Kiwigas	Gas bottles for camp BBQ's	329.71
15-Oct-20	15-Oct-20	Armstrong Locksmiths	NPW Lock maintenace	87.40
16-Oct-20	13-Oct-20	Paypal *happyhireli	Hire for Community Service Awards	150.00
16-Oct-20	14-Oct-20	Play Explore Imagine	Goods for resale	718.59
16-Oct-20	14-Oct-20	Facebk *p7fgtwe5r2	Facebook marketing for Go-Live! Festival.	30.00
16-Oct-20	14-Oct-20	Fulcrumapp.Com	Additional user to collect heritage building condition assessment data.	39.63
16-Oct-20	14-Oct-20	Sp * Commercial Trader	anti fatigue mats for lifeguards	196.88
16-Oct-20	15-Oct-20	Spectrum Lighting & Sound	pa system service	183.43
16-Oct-20	15-Oct-20	Independant Bin Supplies	wheelie bins lids	600.60
16-Oct-20	15-Oct-20	Nz Safety Blackwoods	trousers gloves boots glasses	826.18
16-Oct-20	15-Oct-20	Caltex Hornby	Milk for Hornby staff room	9.59
16-Oct-20	15-Oct-20	Sweet Soul Patisseri	Farewell function for employee who was leaving council. Five to ten years service	95.00
16-Oct-20	15-Oct-20	New World St Martins	water and cups for Kickstart road safety event	18.74
16-Oct-20	15-Oct-20	Bunnings - 9476	Lockable Tool box for truck	355.00
16-Oct-20	15-Oct-20	New World St Martins	Morning tea retirement celebration (18+ years)	259.42
16-Oct-20	15-Oct-20	Createsend/Com	payment for Art Gallery October enewletter	163.76
16-Oct-20	15-Oct-20	Createsend/Com	Linwood-Central-Heathcote Community News	17.47
16-Oct-20	15-Oct-20	Hcd Christchurch	replacement parts for chlorine ute tank	67.70
16-Oct-20	15-Oct-20	Amare Safety Christchurch	PPE, safety boots	223.85
16-Oct-20	15-Oct-20	Terra Lana	Creek planting little Hagley riverbank	124.15
16-Oct-20	15-Oct-20	Noel Leeming 1w	Logitech G300S Optical Mouse for trial for TSD CAD operators.	60.97
16-Oct-20	15-Oct-20	Pb Tech Online 09 5269200	Corsair M55 RGB Mouse, trial for TSD CAD operators	98.92
16-Oct-20	15-Oct-20	Pocket Save	drain cleaner	3.10
16-Oct-20	15-Oct-20	Bunnings - 9482	cleaning items	42.05
16-Oct-20	15-Oct-20	Nz Safety Blackwoods	leather gloves staff	9.24
16-Oct-20	15-Oct-20	Freshchoice Merivale	Kitchen supplies	22.68
16-Oct-20	15-Oct-20	Bunnings - 9476	Sandpaper for seat maintenance	24.48
16-Oct-20	15-Oct-20	South Pacific Rose N	roses abberley park	237.51
16-Oct-20	15-Oct-20	Ccc Art Gallery Car Prk	Parking for meetings at Civic	5.00
16-Oct-20	15-Oct-20	Bunnings - 9482	Screws, drill bits	81.23
16-Oct-20	15-Oct-20	Courtenay Place Nnd	Meal expenses for Louise Henderson returns to Wellington	9.60
16-Oct-20	15-Oct-20	J G Tory Limited	Meal expenses for Louise Henderson returns to Wellington	34.00
16-Oct-20	15-Oct-20	Ricoh New Zealand Ltd	RICOH 3D filament order for Tūranga labs.	424.93
16-Oct-20	15-Oct-20	Booking.Com Bv	Booking.com commission on bookingsCode changed	149.56
16-Oct-20	15-Oct-20	Scorpio Books	Library book	199.99
16-Oct-20	15-Oct-20	Storage Box - Papanui	Containers for kick boards.	59.94
16-Oct-20	16-Oct-20	Ross Galt Lock Alarm	master keys	100.00
16-Oct-20	16-Oct-20	Mitre 10 Beckenham	duct tape for preparation for Kickstart road safety event	14.99
16-Oct-20	16-Oct-20	Spotlight Christchurch	Hessian for workshop for the Big Draw event Labour Weekend	21.00
16-Oct-20	16-Oct-20	Freshchoice City Mkt	Retirement catering	71.99
16-Oct-20	16-Oct-20	New World Durham Street	Retirement catering	133.67
16-Oct-20	16-Oct-20	Mitre 10 Beckenham	Electrical Materials for Graham Bennett display case lighting	29.32

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Oct-20	16-Oct-20	Mitre 10 Beckenham	Duct tape for securing cables for esports tournament	66.09
16-Oct-20	16-Oct-20	Z Brougham St	lawnmower petrol	40.91
16-Oct-20	16-Oct-20	Ballantynes	Catering for Naval Point Development Plan Heritage Hui on Saturday 17 Nov 2020.	35.00
16-Oct-20	16-Oct-20	Solgm	Registration for Funding and Ratings Forum Online Forum by SOLGM	862.50
16-Oct-20	16-Oct-20	Z Hornby	Personal use in error - Reimbursed at Service Desk 19/10/20	54.35
16-Oct-20	16-Oct-20	Mitre 10 Beckenham	Miscellaneous small equipment	309.11
16-Oct-20	16-Oct-20	On Cue	Attendance to the Weathering the Storm Conference in Invercargill from 1 - 4 December	816.50
16-Oct-20	16-Oct-20	Hire King Limited	Credit Voucher Hire King Limited	-72.67
16-Oct-20	16-Oct-20	Mitre 10 Mega Papanui	Irrigation requirements reel and hose section E	398.00
19-Oct-20	15-Oct-20	The Blind Care Compa	Broken window blinds replaced in fitness centre	115.00
19-Oct-20	15-Oct-20	Createsend/Com	Email newsletters for Halswell-Hornby-Riccarton Community News.	11.01
19-Oct-20	16-Oct-20	Wilson Parking	Wilson Parking - Meeting Beca	8.60
19-Oct-20	16-Oct-20	Wilson Parking	Wilson Parking - Collect WOF/Rego Van	12.60
19-Oct-20	16-Oct-20	Vtnz Lichfield St	VTNZ Toyota Hi Ace WOF	71.19
19-Oct-20	16-Oct-20	Nz Planning	NZPI - Ethics for Planners	149.99
19-Oct-20	16-Oct-20	Bunnings - 9476	Tape and caps for Templeton pool bike stand	13.12
19-Oct-20	16-Oct-20	Kmart	Microwave for Graham Condon Staff Room - replacement	400.00
19-Oct-20	16-Oct-20	Zoom.Aud	Zoom Licenses for Councilors and Hearings	476.36
19-Oct-20	16-Oct-20	Trowel Trades Chch	painting supplies	277.51
19-Oct-20	16-Oct-20	Storage Box-Tower Junctio	Security - User Keys	43.98
19-Oct-20	16-Oct-20	Countdown	Catering for Naval Point Development Plan Heritage Hui on Saturday 17 Nov 2020.	44.20
19-Oct-20	16-Oct-20	Dept Internal Affairs	digital image from National Library	30.00
19-Oct-20	16-Oct-20	Bridon New Zealand - Chch	Storm Water Pipe CWTP - WO	27.72
19-Oct-20	16-Oct-20	Bridon New Zealand - Chch	Storm Water Pipe CWTP - WO	263.58
19-Oct-20	16-Oct-20	Nz Safety Blackwoods	PPE	449.68
19-Oct-20	16-Oct-20	Axure Software	ITDPCX Azure mthly sub	152.20
19-Oct-20	16-Oct-20	Swifttype.Com	ITDPCX Swifttype mthly sub	394.46
19-Oct-20	16-Oct-20	The Service Company - Hea	Gelex	570.12
19-Oct-20	16-Oct-20	The Service Company - Hea	Bio-zyme	570.12
19-Oct-20	16-Oct-20	Z Broadway	Petrol for rental car wellington for Louise Henderson returns and truck unloading at Te Papa	12.43
19-Oct-20	16-Oct-20	Wishbone Wellington Air	meal expenses for Louise Henderson returns and truck unloading at Te Papa	20.40
19-Oct-20	16-Oct-20	Caffe Laffare	Meal expenses for Louise Henderson returns and truck unloading at Te Papa	32.50
19-Oct-20	16-Oct-20	Christchurch Airport	Parking for trip to wellington for Louise Henderson returns and truck unloading at Te Papa	60.00
19-Oct-20	16-Oct-20	Nz Rental Car Hire	rental car wellington for Louise Henderson returns and truck unloading at Te Papa	98.40
19-Oct-20	16-Oct-20	Bunnings - 9476	replacement Hose reel and fittings	69.97
19-Oct-20	16-Oct-20	Nz Safety Blackwoods	Motor bike boots	215.48
19-Oct-20	16-Oct-20	Victoria University	Library book	60.00
19-Oct-20	16-Oct-20	Ab* Abebooks Gol2dz	Library book	78.58
19-Oct-20	16-Oct-20	Ab* Abebooks Idseqw	Library book	96.58
19-Oct-20	17-Oct-20	Mico Papanui 7085	hose clips taps brass sockets	86.37
19-Oct-20	17-Oct-20	Gold Band Taxis	Taxi Fare for Commentator of esports tournament	54.40
19-Oct-20	17-Oct-20	New World St Martins	Personal Use in Error - Repaid direct to card 22/10/20	447.07
19-Oct-20	17-Oct-20	Fresh Choice Parklands	food for Travis wetland trust work day	40.29
19-Oct-20	17-Oct-20	Lyttelton Supervalve	Catering for Naval Point Development Plan Heritage Hui on Saturday 17 Nov 2020.	2.89
19-Oct-20	17-Oct-20	Z Dee Street	Use of wrong petrol station.	73.81
19-Oct-20	17-Oct-20	Mitre 10 Beckenham	Rack and glue for ranger caravan	45.90

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Oct-20	18-Oct-20	Paknsave Moorhouse	koha voucher for volunteer MC at Kickstart motorcycle road safety event on 18 October	150.00
19-Oct-20	18-Oct-20	Mitre 10 Beckenham	screws for pest animal operations	31.76
19-Oct-20	18-Oct-20	Countdown	Food for volunteer work afternoon at McCormacks Bay on 18.10.20	42.32
19-Oct-20	18-Oct-20	Pest Control Research	Mustelid lure for pest animal operations	453.35
19-Oct-20	18-Oct-20	Countdown	Biscuits for sister city meetings	9.20
19-Oct-20	18-Oct-20	Mindkits Ltd	Filament for 3D printers (Ultimaker) : Tūranga	111.04
19-Oct-20	19-Oct-20	Mobil Aranui	Milk CWTP	14.67
19-Oct-20	19-Oct-20	Site Safe	Site safe training	120.75
19-Oct-20	19-Oct-20	Mitre 10 Mega Ferrymead	Hardware supplies	43.73
19-Oct-20	19-Oct-20	Mitre 10 Mega Rangiora	Conduit Flexible,Conduct box., saddles	43.42
19-Oct-20	19-Oct-20	The Warehouse 123	Ponds Sampling Containers	27.50
19-Oct-20	19-Oct-20	Animates Tower Junction	Perches Woodham aviary	43.56
19-Oct-20	19-Oct-20	Mitre 10 Mega Ferrymead	Pack of screws, pipe clips, washers and gloves for repairs to bottom drains at the whale pool	81.27
19-Oct-20	19-Oct-20	Caltex Redwood	milk for Redwood library	5.20
19-Oct-20	19-Oct-20	Mitre 10 Mega Papanui	New work wear	21.96
19-Oct-20	19-Oct-20	Countdown	tools for artist to complete mural	55.95
19-Oct-20	19-Oct-20	Spotlight Christchurch	Sewing Materials for Touching Sight Reading Room	52.00
20-Oct-20	18-Oct-20	Createsend/Com	Email newsletters for St Albans, Edgeware and Mairehau transport update October 2020	16.74
20-Oct-20	18-Oct-20	Calendly	Jellie Park Calendly	46.59
20-Oct-20	18-Oct-20	Calendly	Graham Condon Calendly	69.89
20-Oct-20	18-Oct-20	Calendly	TQEII Calendly	93.18
20-Oct-20	18-Oct-20	Calendly	Pioneer calendly	139.77
20-Oct-20	19-Oct-20	Wilson Parking	Wilson Parking - Meeting Civic	4.60
20-Oct-20	19-Oct-20	Egmont Commercial Lt M/O	Gloves for potting staff and bags for potting trees	356.79
20-Oct-20	19-Oct-20	Bunnings - 9476	Padlocks for tool box	39.90
20-Oct-20	19-Oct-20	The Service Company Ltd C	Biozyne	57.44
20-Oct-20	19-Oct-20	Lighting Plus Chch	LED desk lamps for Civic Offices.	594.00
20-Oct-20	19-Oct-20	Ross Galt Lock & Key	ross galt keys	45.90
20-Oct-20	19-Oct-20	Createsend/Com	Email newsletters for Resource Consents update - 19 October	12.39
20-Oct-20	19-Oct-20	Createsend/Com	Email newsletters for Resource Consents update - 19 October	13.05
20-Oct-20	19-Oct-20	Chch City Council Civic	Alcohol Licence for Pauline Rhodes Exhibition opening 26 November	207.00
20-Oct-20	19-Oct-20	Dulux Trade Centre	dulux paint	112.67
20-Oct-20	19-Oct-20	Dulux Trade Centre	dulux paint.	225.34
20-Oct-20	19-Oct-20	Dulux Trade Centre	dulux paint	225.34
20-Oct-20	19-Oct-20	Dulux Trade Centre	dulux paint	249.41
20-Oct-20	19-Oct-20	New World Durham Street	Training supplies	52.53
20-Oct-20	19-Oct-20	Hynds Pipe Systems Limite	Concrete dog bowls purchased for the shelter	249.78
20-Oct-20	19-Oct-20	Rex Wheels & Castors	castors for dollies for Akaroa Museum	186.70
20-Oct-20	19-Oct-20	Bunnings - 9476	Spider Spray	296.46
20-Oct-20	19-Oct-20	Mitre 10 Mega Ferrymead	gas burner - micro lab	228.00
20-Oct-20	19-Oct-20	Bunnings - 9476	grasses & hooks for aviary	44.58
20-Oct-20	19-Oct-20	Ross Galt Lock & Key	Keys for Whale pool access so HPT staff can water test	55.50
20-Oct-20	19-Oct-20	Engineering New Zealand	Professional subscription Engineering NZ	1132.75
20-Oct-20	19-Oct-20	R & S Trade Centre	Tools for volunteer event on Saturday 24 October in Linwood Park	94.47
20-Oct-20	20-Oct-20	New World Fendalton	Purchase for Linwood-Central-Heathcote Community Board Community Service Awards	31.98
20-Oct-20	20-Oct-20	Stuff Ps Recurring	Monthly Press Subscription.	65.87
20-Oct-20	20-Oct-20	Stuff Ps Recurring	Monthly Press Subscription.	71.07
20-Oct-20	20-Oct-20	Stuff Ps Recurring	Monthly Press Subscription.	71.07
20-Oct-20	20-Oct-20	Battery Masta Ltd	Photography - Batteries	82.80
20-Oct-20	20-Oct-20	Stuff Ps Recurring	Monthly Press Subscription.	87.10
20-Oct-20	20-Oct-20	Wsl South City	Photography backup drive.	129.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Oct-20	20-Oct-20	Rebel Christchurch	Staff - Pants	159.98
20-Oct-20	20-Oct-20	Stuff Ps Recurring	The Press subscription for CAG library records	68.90
20-Oct-20	20-Oct-20	Sanco Tooling Ltd	vacume bags for festool	117.30
20-Oct-20	20-Oct-20	Gunworks Limited	Mount new scope to rifle for pest control	133.75
20-Oct-20	20-Oct-20	Wsl Online	Tape for TWRF	29.66
20-Oct-20	20-Oct-20	New World Prestons	kitchen supplies	19.99
20-Oct-20	20-Oct-20	Ccc Art Gallery Car Prk	Parking for meetings at Civic	9.00
20-Oct-20	20-Oct-20	C Junction Convenience	Extra milk purchase due to insufficient delivered amount	27.50
20-Oct-20	20-Oct-20	Mitre 10 Mega Papanui	Staple gun and staples	54.36
20-Oct-20	20-Oct-20	Irrigation Warehouse	Irrigation requirements BG	231.28
20-Oct-20	20-Oct-20	Mitre 10 Mega Hornby	Tools, irrigation requirements, gloves for volunteerer groups section c	601.19
20-Oct-20	20-Oct-20	Vinz Carlyle St	Copy of replacement MR6 card MLG202	4.20
20-Oct-20	20-Oct-20	Mitre 10 Beckenham	Muli-point electrical power cord	20.84
20-Oct-20	20-Oct-20	Trents Wholesale Ltd	Napkins and condiments stock for Public Events	106.78
21-Oct-20	19-Oct-20	Createsend/Com	Email newsletters for Woolston Village Upgrade	11.98
21-Oct-20	19-Oct-20	Fulcrumapp.Com	Additional user for data collection	30.41
21-Oct-20	19-Oct-20	Jotform Inc.	Description – H&S Reporting Tool for Contractors	29.45
21-Oct-20	19-Oct-20	Www.Bsigroup.Com	ISO Standards publications available in TRIM for CCC use	403.76
21-Oct-20	20-Oct-20	Divine Cakes	Cake purchased for staff retirement function	85.00
21-Oct-20	20-Oct-20	Surveymonkey	Survey done for Greater Christchurch Partnership - Oct 20 - Nov 19 2020	49.00
21-Oct-20	20-Oct-20	Bunnings - 9476	Clips and fasteners for spouting	71.36
21-Oct-20	20-Oct-20	Bunnings - 9476	Spouting Gear	77.68
21-Oct-20	20-Oct-20	Createsend/Com	Email newsletters for Lyttelton Harbour Wastewater Project	10.80
21-Oct-20	20-Oct-20	Voyager Internet Ltd	Bulletin messaging	16.88
21-Oct-20	20-Oct-20	Mainland Fasteners Ltd	Workshop Supplies - WO	33.64
21-Oct-20	20-Oct-20	Spotify P11cd20b0f	Music for facility	22.50
21-Oct-20	20-Oct-20	Engineering New Zealand	Eng NZ Professional - Membership Subscription	483.00
21-Oct-20	20-Oct-20	Pb Tech Online 09 5269200	Replacement HTC Vive (VR) headset cables (x2) + replacement HTC Link-box (Tūranga)	353.21
21-Oct-20	20-Oct-20	The Service Company Ltd C	Pure water filter window cleaning	153.19
21-Oct-20	20-Oct-20	Mitre 10 Mega Ferrymead	Cable ties for shelter	13.13
21-Oct-20	20-Oct-20	Nz Safety Blackwoods	Motorbike boots	404.76
21-Oct-20	21-Oct-20	Ccc Parking	CCC Parking - Meeting Civic Pioneer Generation	3.60
21-Oct-20	21-Oct-20	Pak N Save Hornby	Milk for Hornby staff room.	3.29
21-Oct-20	21-Oct-20	Rebel Christchurch	Staff - Shorts	124.98
21-Oct-20	21-Oct-20	Photo & Video Interntnl	Ilford A3+ digital photographic printing paper for Sushtak black and white exhibition images.	113.00
21-Oct-20	21-Oct-20	Countdown	items for retail	80.00
21-Oct-20	21-Oct-20	Chris Farnleys Personal W	hand sanitizer	230.00
21-Oct-20	21-Oct-20	Irrigation Warehouse	plumbing fitting for burst water pipe at Halswell Quarry	18.37
21-Oct-20	21-Oct-20	Caltex Redwood	milk for Redwood library	5.60
21-Oct-20	21-Oct-20	Mitre 10 Beckenham	Irrigation requirements BG	148.15
21-Oct-20	21-Oct-20	Ccc Art Gallery Car Prk	Parking for interviews at Civic	7.00
21-Oct-20	21-Oct-20	Ccc Art Gallery Car Prk	Parking for interviews at Civic	9.00
21-Oct-20	21-Oct-20	Masterpet Corp Ltd	Dog food for shelter dogs	1078.40
21-Oct-20	21-Oct-20	Mitre 10 Mega Papanui	Aqua Knead for fixing tiles	149.94
21-Oct-20	21-Oct-20	The Warehouse 123	Plastic wallet for graffiti wipe to go in	4.00
21-Oct-20	21-Oct-20	Sydenham Bakery	Sydenham Bakery - Catering for Hoon Hay network meeting 21 October 2020.	103.60
22-Oct-20	19-Oct-20	Paypal *gidonbingce Gi	Goods for resale	936.10
22-Oct-20	19-Oct-20	Paypal *mobelgroup	Replacement keys for stationery cabinet for S&T	80.50
22-Oct-20	20-Oct-20	Easymapmaker.Com	Easy Map Maker Subscription Oct	45.27
22-Oct-20	20-Oct-20	Createsend/Com	Email newsletters for (Walk or Wheel to School Day2021 - first newsletter).	8.74



Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-Oct-20	20-Oct-20	Uber *trip	Travel Wellington airport for National Forward Works Viewer meetings with Infrastructure Commission	12.85
22-Oct-20	21-Oct-20	Bunnings - 9482	van storage containers	111.53
22-Oct-20	21-Oct-20	Jc Installs Limited	reverse camera install	350.42
22-Oct-20	21-Oct-20	Wilson Parking	Wilson Parking - Meeting Civic	6.60
22-Oct-20	21-Oct-20	Couplands Bakeries	catering for retirement farewell function	65.00
22-Oct-20	21-Oct-20	Bishopdale Books	Notebooks for seasonal staff	33.96
22-Oct-20	21-Oct-20	Evolution Cycles	repairs to 3 wheeler bike	162.19
22-Oct-20	21-Oct-20	Nz Safety Blackwoods	PPE	273.70
22-Oct-20	21-Oct-20	Mitre 10 Beckenham	Paint Materials for Graham Bennett 'World Apart' artwork	18.98
22-Oct-20	21-Oct-20	Lanyards Nz	printer ribbon for Zebra Card printer	871.79
22-Oct-20	21-Oct-20	Mobil Sydenham	Prezzy Card for promotions.	55.95
22-Oct-20	21-Oct-20	Mobil Sydenham	Prezzy Card for promotions.	55.95
22-Oct-20	21-Oct-20	Mobil Sydenham	Prezzy Card for promotions.	55.95
22-Oct-20	21-Oct-20	Mobil Sydenham	Prezzy Card for promotions.	55.95
22-Oct-20	21-Oct-20	Nz Safety Blackwoods	Sun hat and safety specs	49.37
22-Oct-20	21-Oct-20	Createsend/Com	Invitation to Graham Bennett book launch	8.85
22-Oct-20	21-Oct-20	Createsend/Com	Invitation to Bennett and Touching Sight exhibitions.	12.79
22-Oct-20	21-Oct-20	Kolorful Kanvas Ltd	Marquee repairs	150.00
22-Oct-20	21-Oct-20	Farmlands Hornby	1L Cyrus Insecticide	80.53
22-Oct-20	21-Oct-20	Farmlands Hornby	1L Adama Mavick Aquaflow I nsecticide	195.79
22-Oct-20	21-Oct-20	New World St Martins	Light bulbs for foyer 2x LED	26.98
22-Oct-20	21-Oct-20	Engineering New Zealand	CPEng subscription Howard S	529.00
22-Oct-20	21-Oct-20	The Palms Shopping Centre	gift vouchers for volunteer recognition for those involved in helping run the group	163.00
22-Oct-20	21-Oct-20	Wilson Parking	Parking for meeting at Civic	12.60
22-Oct-20	21-Oct-20	Nz Transport Agency	Rego for Boat trailer	32.48
22-Oct-20	21-Oct-20	Vtnz Lichfield St	VTNZ WOF Boat Trailer - Midge Control	49.00
22-Oct-20	21-Oct-20	Portstone Garden Ctr	garden plants	244.24
22-Oct-20	21-Oct-20	North Canterbury Stockfee	ringneck birds Woodham aviary	490.00
22-Oct-20	21-Oct-20	Petworld	5 birds Woodham aviary	553.20
22-Oct-20	21-Oct-20	Bp 2go Redcliffs	Jerry can	18.99
22-Oct-20	21-Oct-20	Terra Viva Home & Garden	Plants for section A and Chapple garden	678.75
22-Oct-20	21-Oct-20	Bunnings - 9482	water hose equipment	46.86
22-Oct-20	21-Oct-20	The Service Company - Hea	Bio-zyme	915.40
22-Oct-20	21-Oct-20	Engineering New Zealand	Professional Subscriptions with Eng NZ.	1265.00
22-Oct-20	21-Oct-20	Lanyards Nz	Card printer ribbons	871.79
22-Oct-20	21-Oct-20	Bunnings - 9482	Tools for volunteers	69.40
22-Oct-20	21-Oct-20	Bunnings - 9482	Power bit speedbore drill	29.96
22-Oct-20	22-Oct-20	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You - 16/10/20 personal use in error	-447.07
22-Oct-20	22-Oct-20	Countdown	Milk	5.72
22-Oct-20	22-Oct-20	Chch City Council Civic	Special license fee for a cash bar for "Drag Yourself to the Gallery" event 2 December.	207.00
22-Oct-20	22-Oct-20	Mitre 10 Beckenham	plywood for dollies for Akaroa Museum	65.88
22-Oct-20	22-Oct-20	Gordon Harris Chch	Materials for Talanoa I Measina exhibition	44.76
23-Oct-20	20-Oct-20	Paypal *goformz Inc	CCCI Additional sub	259.41
23-Oct-20	20-Oct-20	Uber *trip	Travel Wellington airport for National Forward Works Viewer meetings with Infrastructure Commission	29.76
23-Oct-20	21-Oct-20	Createsend/Com	Email newsletters for Coastal-Burwood Community News	11.44
23-Oct-20	21-Oct-20	Myfonts	Typeface for In Kahoots exhibition	34.99
23-Oct-20	21-Oct-20	Hokonui Alpines	Plants for section E Rock and Crevice Garden	227.20
23-Oct-20	22-Oct-20	Map World	Laminated topo maps x4 and GPS download cable for Banks Peninsula bird surveys	109.60
23-Oct-20	22-Oct-20	Nz Safety Blackwoods	fly spray, paint brush for herbicide application, hand soap, dust masks	398.56
23-Oct-20	22-Oct-20	Spectrum Lighting & Sound	Lighting rig for use in esport event	512.41

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-Oct-20	22-Oct-20	Bunnings - 9482	Oil remover for hot pools	11.89
23-Oct-20	22-Oct-20	Burnsco Marine	buffing wax	129.98
23-Oct-20	22-Oct-20	The Service Company Ltd C	cleaning supplies	320.85
23-Oct-20	22-Oct-20	Createsend/Com	Email newsletters for Papanui-Innes Community News.	8.68
23-Oct-20	22-Oct-20	Createsend/Com	Email newsletters for Spreydon-Cashmere Community News	8.82
23-Oct-20	22-Oct-20	Createsend/Com	Email newsletters for Fendalton-Waimairi-Harewood Community News	10.36
23-Oct-20	22-Oct-20	Engineering New Zealand	EngineeringNZ membership (chartership + membership)	1132.75
23-Oct-20	22-Oct-20	Pulp Kitchen Catering	Christchurch West Melton Zone Committee Catering	292.33
23-Oct-20	22-Oct-20	Engineering New Zealand	VW Eng NZ sub (two parts)	603.75
23-Oct-20	22-Oct-20	Engineering New Zealand	VW Eng NZ sub ( two parts)	603.75
23-Oct-20	22-Oct-20	Nz Red Cross Cwc	Compression bandage	10.86
23-Oct-20	22-Oct-20	Wilson Parking	Parking for meetings at Turanga	8.10
23-Oct-20	22-Oct-20	Ecodrop Metro	Dumping	34.50
23-Oct-20	22-Oct-20	Pearsons 2018 Limited	potting mix for Travis wetland	105.40
23-Oct-20	22-Oct-20	Nz Safety Blackwoods	PPE gear	313.89
23-Oct-20	22-Oct-20	Akaroa Motor Garage	2 x 9Kg Gas bottles refilled for Holiday Park BBQ's	77.80
23-Oct-20	22-Oct-20	Dunbar Sloane Auctio	Two lots purchased from Dunbar Sloane, Wellington, 21 October 2020 Affordable Art & Ceramics Auction	646.67
23-Oct-20	22-Oct-20	Marshire Investments (Nz	Plastic sheet to make temp ceiling fixings in steam room HPT	15.00
23-Oct-20	22-Oct-20	Bunnings - 9476	Repairs to Steam room ceiling as temp fix by PB. screws, caps, silicone etc	25.06
23-Oct-20	22-Oct-20	Nz Safety Blackwoods	Safety boots	194.49
23-Oct-20	22-Oct-20	Smiths Hire	metal detector	20.00
23-Oct-20	22-Oct-20	Countdown	Stock for re sale in the shop	46.73
23-Oct-20	22-Oct-20	Placemakers Riccarton	NPW Uniforms	171.95
23-Oct-20	23-Oct-20	Ccc Parking	CCC Parking - Meeting With Pioneer Energy	6.70
23-Oct-20	23-Oct-20	Ccc Parking	Parking	6.70
23-Oct-20	23-Oct-20	Nzrc Online Shop	First Aide training New Red Cross	70.00
23-Oct-20	23-Oct-20	New World Stanmore	coffee	62.45
23-Oct-20	23-Oct-20	Garden Box	sand for laying wiring at Halswell quarry	25.00
23-Oct-20	23-Oct-20	Cactus Outdoor Limited	work clothes for new council employee	394.20
23-Oct-20	23-Oct-20	Mitre 10 Mega Ferrymead	tubes of pool sealant, masking tape, paint rollers,and brushes for painting around summer pools	312.79
23-Oct-20	23-Oct-20	Mitre 10 Mega Ferrymead	Trap stand and lure, duct tape	66.79
23-Oct-20	23-Oct-20	Sopers Macindoe Chch	Mortice lock case	158.16
23-Oct-20	23-Oct-20	Wsl South City	Urgent stationary required for Innovative Streets workshop with community	57.95
23-Oct-20	23-Oct-20	James Bull & Co	Keys - Sport Canterbury Office	75.10
23-Oct-20	23-Oct-20	Briscoes Papanui	Replacement Toaster for Lyttleton Library	89.99
23-Oct-20	23-Oct-20	Briscoes Papanui	Outside mats for tourist flats	159.91
23-Oct-20	23-Oct-20	Mitre 10 Mega Papanui	carabiners for inflatables	76.93
23-Oct-20	23-Oct-20	Hellers Shop Chch	Sausages for Bill Hammond Fundraiser	276.00
27-Oct-20	21-Oct-20	Paypal *goformz Inc	Credit Voucher Paypal *goformz Inc	-259.41
27-Oct-20	22-Oct-20	Createsend/Com	Email newsletters for Akaroa Wastewater hearing update	9.16
27-Oct-20	22-Oct-20	Createsend/Com	Email newsletters for Banks Peninsula Community News	10.15
27-Oct-20	22-Oct-20	Createsend/Com	Email newsletters for Christchurch Heritage Festival 2020 - Newsletter #2)	16.36
27-Oct-20	22-Oct-20	Enscape3d.Com	3d image production to be used for consultation	70.05
27-Oct-20	22-Oct-20	Hanyang Riccarton	Rarakau Milk supplies	3.70
27-Oct-20	22-Oct-20	Uber *trip	Travel Wellington airport for National Forward Works Viewer meetings with Infrastructure Commission	25.18
27-Oct-20	23-Oct-20	Bunnings - 9476	Cleaning Equipment for BP Sites	115.91

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Oct-20	23-Oct-20	Pb Technologies Christchu	Wireless keyboard & Mouse Combo	158.52
27-Oct-20	23-Oct-20	The National Business	Monthly NBR Subscription.	35.00
27-Oct-20	23-Oct-20	Bunnings - 9482	19mm Locking clamps, 2-way couplers, spray bottles x 2, end barbed plugs	41.42
27-Oct-20	23-Oct-20	Wilson Parking	parking for a staff member to attend an all day meeting at civic offices - 53 Hereford Street	14.60
27-Oct-20	23-Oct-20	Trophy Shop	Engraving - 2019 Cliffdale trophies	64.00
27-Oct-20	23-Oct-20	Streetwize Leathers	Volunteer RT uniforms badges sewn on	155.25
27-Oct-20	23-Oct-20	Debitsuccess	MyZone monthly fees	253.00
27-Oct-20	23-Oct-20	Bunnings - 9482	hose stands for cleaning poolside	171.96
27-Oct-20	23-Oct-20	Facebk *x7e66xebt2	Facebook advertising	30.00
27-Oct-20	23-Oct-20	Bp Connect Qe li	fuel for vehicle that pay card failed.	77.00
27-Oct-20	23-Oct-20	Ccc Art Gallery Car Prk	Parking for Oli Perkins during "Touching sight" exhibition installation	14.00
27-Oct-20	23-Oct-20	Pb Tech Online 09 5269200	Missing dongle for wireless KB/Mouse in meeting room 3.02.8	23.97
27-Oct-20	23-Oct-20	Goleman Group	Cable ramps x 2	139.93
27-Oct-20	23-Oct-20	The Fronrunner Bushin	Shoes	150.00
27-Oct-20	23-Oct-20	Couplands Bakeries	Bread for re sale in the shop	10.80
27-Oct-20	23-Oct-20	New World Durham Street	Vegetarian stock for sale at Fundraiser BBQ	26.55
27-Oct-20	23-Oct-20	Mad Butcher Ferry Road	Stock for sale at Fundraiser BBQ	35.92
27-Oct-20	23-Oct-20	Total Pos Solutions	Hire of eftpos machine for Graham Bennett and Touching Sight opening.	172.50
27-Oct-20	24-Oct-20	99 Bikes Homebase	go cart tubes	38.97
27-Oct-20	24-Oct-20	Bunnings - 9482	Velcro dots wire rope posts	79.34
27-Oct-20	24-Oct-20	T9 Trading Limited	stainless steel ashtray	88.00
27-Oct-20	24-Oct-20	Irrigation Warehouse	sprinkler heads camlock fittings hoses	590.10
27-Oct-20	24-Oct-20	Vimeo Plus Monthly	Monthly Vimeo Subscription	21.21
27-Oct-20	24-Oct-20	Bunnings - 9482	Cable ties for basketball nets and lights to replace broken light at Cowles	64.13
27-Oct-20	24-Oct-20	Facebk *ts9wvwnbt2	Facebook advertising	30.00
27-Oct-20	24-Oct-20	Facebk *hgg62xabt2	Facebook advertising	30.00
27-Oct-20	25-Oct-20	Mitre 10 Beckenham	hardware supplies	39.99
27-Oct-20	25-Oct-20	Uber Eats Help.Uber.Com	Personal Use in Error - Reimbursed at Service Desk 03/11/20	33.39
27-Oct-20	25-Oct-20	Challenge Opawa	Gas for BBQ for Fundraising event	12.00
27-Oct-20	25-Oct-20	Couplands Bakeries	Bread stock for sale for Fundraiser BBQ	48.00
27-Oct-20	26-Oct-20	Mitre 10 Mega Hornby	Oil rags and reflective tape	23.88
27-Oct-20	27-Oct-20	Z Barrington	Milk for tea room	4.50
27-Oct-20	27-Oct-20	Mitre 10 Beckenham	Paint to cover up Graffiti on black street planters	37.38
27-Oct-20	27-Oct-20	Mitre 10 Mega Hornby	plants & irrigation parts for Curators House garden	184.78
27-Oct-20	27-Oct-20	Freshchoice City Mkt	Catering - Deposit	1.00
27-Oct-20	27-Oct-20	Branz	Plumbing and Drainage - competency and processing of COA and exemptions	220.00
27-Oct-20	27-Oct-20	Paper Plus Hornby	2021 3 Page display Calendar for Office	12.99
27-Oct-20	27-Oct-20	Mitre 10 Mega Hornby	12 x Coach Bolts & washers for Camp Playground retaining wall and small roller pads for painting	52.05
27-Oct-20	27-Oct-20	The Warehouse 220	Soap Powder, Single roll Toilet paper pack for Cabins, 2021 Desk Diary and 6 x bottle of Domestos	71.99
27-Oct-20	27-Oct-20	Ferntech NZ Limited	DJI Drone required servicing	117.00
27-Oct-20	27-Oct-20	Battery Masta Ltd	New deep cycle solar batteries for composting toilet at Sign of the bell Bird	1145.40
27-Oct-20	27-Oct-20	Kathmandu Tower Junctn	Footwear	263.96
27-Oct-20	27-Oct-20	Ace Video Services	Talanoa I Measina exhibition video conversion	108.68
27-Oct-20	27-Oct-20	Garden Box	Lime and chip native section	64.60
27-Oct-20	27-Oct-20	The Warehouse 120	Spray paint for 1st aid bed	20.00
27-Oct-20	27-Oct-20	Aarque Group Limited	Vinyl for Tūranga vinyl cutters	690.00
27-Oct-20	27-Oct-20	Mitre 10 Mega Ferrymead	Craft knife, webbing belts for bottle holders	95.96