

Transaction Search - Company

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

Bank of New Zealand, Statement Period 26 Mar 2021 to 23 Apr 2021

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Mar-21	24-Mar-21	Vimeo Plus Monthly	VIMEO	20.29
26-Mar-21	24-Mar-21	Paypal *a1pumpsmoto	Zero level sump pump	1553.65
26-Mar-21	25-Mar-21	Wilson Parking	Wilson Parking - Meeting Civic	24.60
26-Mar-21	25-Mar-21	Ross Galt Lock & Key	padlocks and door fitting	561.60
26-Mar-21	25-Mar-21	Createsend/Com	Bromely odour	7.96
26-Mar-21	25-Mar-21	New World Ferry Road	Christchurch West Melton Zone Committee - Catering Invoice 16 March 2021	23.73
26-Mar-21	25-Mar-21	Human Resources Nz	Human Resources Institute of NZ general membership	445.00
26-Mar-21	25-Mar-21	Blacks Fasteners	Woodscrews number 250 ,BUNZY	39.62
26-Mar-21	25-Mar-21	Nmit	Predator trapping course for Red Zone Rangers	672.00
26-Mar-21	25-Mar-21	Jb Hi-Fi Riccarton	USB Drives for community information transfer	65.96
26-Mar-21	25-Mar-21	Couplands Bakeries Papan	A leaving morning tea	82.71
26-Mar-21	25-Mar-21	Valspar Paint (NZ) Ltd	speed satin clear varnish for sealing crates/ workshop support	255.30
26-Mar-21	25-Mar-21	Nz Safety Blackwoods	Safety equipment / clothing	69.00
26-Mar-21	25-Mar-21	Steel & Tube Processing C	Steel rod for Francis Upritchard project	10.88
26-Mar-21	25-Mar-21	Repco	WOF cover for label on trailer and tape for ranger workshop	37.56
26-Mar-21	25-Mar-21	Playtech	Video studio equipment	324.00
26-Mar-21	26-Mar-21	Is Cleaning Ltd	vacumm bags	19.95
26-Mar-21	26-Mar-21	James Bull & Co	Keys cut for access to the emergency light test facility switches	159.36
26-Mar-21	26-Mar-21	Hampton & Co Ltd	Bugel screws for HP shot wall upgrade	43.46
26-Mar-21	26-Mar-21	Wsl Eastgate	Plastic Cups for TEQEII Aquatics	8.97
26-Mar-21	26-Mar-21	Wsl Eastgate	Milo for Staff Room at Taiora QEII	36.99
26-Mar-21	26-Mar-21	The Warehouse 123	Cups for Garde Pride Event	21.00
26-Mar-21	26-Mar-21	Countdown	Drinks for Garden Pride Event	23.79
26-Mar-21	26-Mar-21	Mitre 10 Beckenham	Paint for planting stakes; Broom and spray bottle for cleaning - general	94.96
26-Mar-21	26-Mar-21	Twinneedle Outdoor	Twin Needles repair 3 x canvass bags for plant stakes	95.00
26-Mar-21	26-Mar-21	Mitre 10 Mega Papanui	Graham Condon Rec & Sport Centre - Aquatics department. Poolside Maintenance based equipment	447.69
26-Mar-21	26-Mar-21	Espresso Carwash	AMO vehicle was put through carwash for new AMO	89.00
26-Mar-21	26-Mar-21	McMaster & Heap Vet	Impounded dog Toby was transported to Vet for a consultation before being returned to his owner	115.00
26-Mar-21	26-Mar-21	New World Durham Street	Leaving function for staff member 5 years service	150.00
26-Mar-21	26-Mar-21	The Kitchen Cafe	Coffees for the visit of Polish Ambassador meeting with the Deputy Mayor on 26 March	12.00
26-Mar-21	26-Mar-21	Shirley Service Centre	Parking vouchers for Shirley Team	74.00
26-Mar-21	26-Mar-21	Fresh Choice Parklands	2L bottle of Anchor milk	4.69
26-Mar-21	26-Mar-21	Aarque Group Limited	Consumables for Tūranga Roland vinyl cutter	552.00
26-Mar-21	26-Mar-21	Total Pos Solutions	Hire of eftpos machines for Hotere Opening	287.50
29-Mar-21	25-Mar-21	Paypal *valalibrari Va	Registration OpenRefine VALA Tech Camp 12 April 2021	112.72
29-Mar-21	25-Mar-21	Facebk *zgfup2bbt2	Facebook boost for The Happening event 24 march 2021.	30.00
29-Mar-21	25-Mar-21	Pp*alond Pty Ltd	Badge-maker - Learning Centre refit.	626.44
29-Mar-21	26-Mar-21	Bunnings - 9482	Disposable Gloves	76.00
29-Mar-21	26-Mar-21	Nz Safety Blackwoods	plastic wrap for tree dispatch. Broom for potting shed. knife for dividing cuttings in prop trays	256.71
29-Mar-21	26-Mar-21	Egmont Commercial Lt M/O	tie on labels for plants, felcos and pouches	752.56

Posting Date	Tran Date	Supplier	Narrative Details	Amount
29-Mar-21	26-Mar-21	Amazonita	Leaving function for 3 staff (2 staff 14 years service and 1 staff 3 years service)	425.00
29-Mar-21	26-Mar-21	Bunnings - 9476	Braid for net at HP throwing	19.69
29-Mar-21	26-Mar-21	Ross Galt Lock & Key	Tumblers for digilock	25.00
29-Mar-21	26-Mar-21	Ross Galt Lock & Key	Replacement digilock	535.50
29-Mar-21	26-Mar-21	Createsend/Com	Payment for Art Gallery's March enewsletter	164.35
29-Mar-21	26-Mar-21	Pay My Park	Pay My Park - meeting Civic	10.92
29-Mar-21	26-Mar-21	Pay My Park	Pay My Park - Meeting Civic	10.92
29-Mar-21	26-Mar-21	Fabric Vision	Drape Hooks - Avice Hill	7.80
29-Mar-21	26-Mar-21	Opposite Lock Nz	3 x pulleys for vehicle recovery response teams	240.00
29-Mar-21	26-Mar-21	South Pacific Hydraulics	In House Maintenance - WO	626.41
29-Mar-21	26-Mar-21	Ideal Electrical	extention lead, powerboard for gallery functions	161.64
29-Mar-21	26-Mar-21	Jagbe Industrial Supplies	class 8 cabinet for chem lab	565.80
29-Mar-21	26-Mar-21	Smc Pneumatics (NZ)	Pioneer teach pool - new fittings to fix leaking line plus new tube to re-route chlorine line away	245.42
29-Mar-21	26-Mar-21	Freshchoice City Mkt	Catering for Summit Road Protection Authority	202.00
29-Mar-21	26-Mar-21	Bunnings - 9482	Bitumen patch	80.00
29-Mar-21	26-Mar-21	Nz Safety Blackwoods	boots	100.00
29-Mar-21	26-Mar-21	Nz Safety Blackwoods	Boots	106.89
29-Mar-21	26-Mar-21	Christchurch City Cncl	Parking coupons for staff parking	55.50
29-Mar-21	26-Mar-21	Blacks Fasteners	fixings for s1 wop drawers	8.89
29-Mar-21	26-Mar-21	Pb Tech Online 09 5269200	Wireless mouse and keyboard task 3067726 cc5271	55.34
29-Mar-21	26-Mar-21	Pb Tech Online 09 5269200	Wireless mouse and keyboard	55.34
29-Mar-21	26-Mar-21	Super Cheap Auto	Wire brushes (small) for 3D printers to maintain nozzles	22.93
29-Mar-21	26-Mar-21	Rc Hobbies	2 x spare nozzles for Prusa 3D printers	66.90
29-Mar-21	26-Mar-21	Presto Music	Library book	33.10
29-Mar-21	26-Mar-21	Bunnings - 9482	Spray paint Hi-Vis	109.00
29-Mar-21	26-Mar-21	Oderings Nurseries	Oderings Nurseries - Original Weeder tools	478.80
29-Mar-21	27-Mar-21	99 Bikes Homebase	Hand ball pump	19.98
29-Mar-21	27-Mar-21	Bunnings - 9482	paint brushes masking tape	77.02
29-Mar-21	27-Mar-21	Fulcrumapp.Com	Fulcrum Subscription	223.78
29-Mar-21	27-Mar-21	Onesignal Pushno	ITDPCX OneSignal mthly sub	150.17
29-Mar-21	27-Mar-21	Adobe Stock	Subscription fee for Adobe stock licence	46.27
29-Mar-21	27-Mar-21	Pak N Save Wainoni	Cleaning - spray and wipe	3.99
29-Mar-21	27-Mar-21	Noel Leeming 3q - Nort	new mobile phone case	129.99
29-Mar-21	27-Mar-21	The Warehouse 178	HDMI Cables for Projector	64.00
29-Mar-21	27-Mar-21	Freshchoice Barrington	Fresh Choice Barrington - Doileys for table decorations at 2021 S-C Edible and Sustainable Garden Awards	4.09
29-Mar-21	29-Mar-21	Wsl South City	White Boards Banks Peninsula	251.98
29-Mar-21	29-Mar-21	Rubber Monkey Sales	360 degree camera to capture images of sites to be linked into SAP or ESRI	702.86
29-Mar-21	29-Mar-21	Aerofast Tiedowns Ltd	Ratchet / Tie-down for Ute or trailer	5.18
29-Mar-21	29-Mar-21	Mrc Global (NZ) Ltd	In House Maintenance - WO	123.71
29-Mar-21	29-Mar-21	Hampton & Co Ltd	Forstner bit set for workshop	64.23
29-Mar-21	29-Mar-21	Hampton & Co Ltd	MDF for shop storage shelving	188.13
29-Mar-21	29-Mar-21	Ccc Parking	Meeting civic	6.70
29-Mar-21	29-Mar-21	Mitre 10 Beckenham	Concrete for signs install	108.46
29-Mar-21	29-Mar-21	Mitre 10 Beckenham	Replacement tools	314.37
29-Mar-21	29-Mar-21	The Warehouse 220	SD card reader for track counters	49.99
29-Mar-21	29-Mar-21	New World Prestons	Milk for re sale in the shop	35.98
29-Mar-21	29-Mar-21	New World Prestons	milk for staff	3.55
29-Mar-21	29-Mar-21	Mitre 10 Mega Hornby	NPW CV1 changeroom 1&2 maintenance	15.56
29-Mar-21	29-Mar-21	Mitre 10 Mega Hornby	NPW CV1 changeroom 1&2 maintenance	32.18
30-Mar-21	28-Mar-21	Officevibe	ITDA Officevibe mthly sub	1036.49
30-Mar-21	28-Mar-21	Spot	SPOT locator subscription fee	321.67
30-Mar-21	28-Mar-21	Hoo*hootsuite Inc	Monthly Hootsuite support. Original invoice in US\$.	205.48
30-Mar-21	29-Mar-21	Munch Me	Shit Engineer Leaving Function	140.00
30-Mar-21	29-Mar-21	Bunnings - 9476	Pioneer cafe basin	28.88
30-Mar-21	29-Mar-21	Gardenmakers	Soil for Jellie garden	48.00

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30-Mar-21	29-Mar-21	Oderings Nurseries	Plants for Jellie garden	179.74
30-Mar-21	29-Mar-21	Philip Moore & Co (S	Cleaning supplies and Toilet paper for Okains Bay Camping Ground	1000.68
30-Mar-21	29-Mar-21	Countdown	Milk for T&C at Garden Pride Event	3.30
30-Mar-21	29-Mar-21	Countdown	Ice for drinks at Garden Pride event	8.57
30-Mar-21	29-Mar-21	Bunnings - 9476	Replacement O-rings	20.18
30-Mar-21	29-Mar-21	Createsend/Com	CMUA Update	16.51
30-Mar-21	29-Mar-21	The Warehouse 220	Student Hi vis vests	30.00
30-Mar-21	29-Mar-21	Terra Viva Home & Garden	Award recognition for Garden Pride Awards	100.00
30-Mar-21	29-Mar-21	Westfield Gift Voucher	Volunteer reimbursement for photography for Garden Pride Awards	100.00
30-Mar-21	29-Mar-21	Fitnessgear4u	Pioneer fitness bands	95.00
30-Mar-21	29-Mar-21	Fitnessgear4u	Jellie Park replacement fitness accessories	163.00
30-Mar-21	29-Mar-21	Fosters Outdoor Power	Replacement chainsaw gear	170.49
30-Mar-21	29-Mar-21	Rubber Stamps	Rubber stamps order #3 for Ōtautahi Go Wild booklet	60.00
30-Mar-21	29-Mar-21	Pb Tech Online 09 5269200	Screen filter for glare	129.14
30-Mar-21	29-Mar-21	Butler Auto Mart Ltd	Replacement reflector for Turanga Square-side RFID gates	27.13
30-Mar-21	29-Mar-21	Nz Safety Blackwoods	work boots and 3pr of work socks for new AMO	194.23
30-Mar-21	29-Mar-21	Century Yuasa Batteries	battery for park motor bike to do habitat work	109.17
30-Mar-21	29-Mar-21	Pb Technologies	External hard drive for static cameras (Hereford St)	75.84
30-Mar-21	29-Mar-21	Pay My Park	Parking	3.60
30-Mar-21	30-Mar-21	Pest Control Research	Items for pest control	82.48
30-Mar-21	30-Mar-21	Mitre 10 Mega Hornby	sunscreen for grounds staff	167.40
30-Mar-21	30-Mar-21	Nz Institute Of Landsc	NZILA Registration	605.00
30-Mar-21	30-Mar-21	Ainice Enterprise	Christchurch West Melton Zone Committee - Catering 25 March 2021	240.36
30-Mar-21	30-Mar-21	Promax Engineered Plas	new baffle balls	1015.00
30-Mar-21	30-Mar-21	Armstrong Locksmiths	New keys for Ouruhia Hall	48.60
30-Mar-21	30-Mar-21	The Warehouse 122	Non slip mats for forward command unit	60.00
30-Mar-21	30-Mar-21	The Warehouse 220	2 x packets of toilet individual rolls for cabins	10.00
30-Mar-21	30-Mar-21	New World Halswell	Fly spray for ant issue in the community rooms.	13.98
30-Mar-21	30-Mar-21	New World Halswell	Plant food for plants in foyer that have white fly	13.99
30-Mar-21	30-Mar-21	The Warehouse 123	potting mix for our indoor plants and one new tray	27.00
30-Mar-21	30-Mar-21	Mitre 10 Mega Hornby	Materials for posting signage to advise of Public Meeting in Le Bons Bay RE: Landfill	52.96
30-Mar-21	30-Mar-21	The Warehouse 175	replacement certificate frame for Aotearoa Bike Challenge winner	3.00
31-Mar-21	29-Mar-21	Createsend/Com	Te Pou toe toe Linwood Poll	17.35
31-Mar-21	29-Mar-21	Zoom.Us 888-799-9666	Annual Subscription renewal (Standard Pro)	234.97
31-Mar-21	30-Mar-21	Site Safe	Site Safe training	120.75
31-Mar-21	30-Mar-21	Nz Safety Blackwoods	Fluro sign for Jellie car park	65.65
31-Mar-21	30-Mar-21	Bridon New Zealand - Chch	Chain and fittings for Jellie summer car park	321.89
31-Mar-21	30-Mar-21	Createsend/Com	Woolston Village	12.01
31-Mar-21	30-Mar-21	Iiconservation	IIC fellowship membership	185.42
31-Mar-21	30-Mar-21	Employers & Manufacturers	Registration to web series, vaccinations in the workplace.	22.94
31-Mar-21	30-Mar-21	Human Resources Nz	General membership renewal	445.00
31-Mar-21	30-Mar-21	Wilson Parking	Wilson Parking - Meeting Civic	18.60
31-Mar-21	30-Mar-21	The Warehouse 220	Water & Wastewater Ops - Tools	84.00
31-Mar-21	30-Mar-21	Bp Connect Edgeware	Fuel - BP card faulty	72.42
31-Mar-21	30-Mar-21	Chch City Council Civic	Application for a Special Alcohol License for Art About on 21 April 2021.	63.25
31-Mar-21	30-Mar-21	Chch City Council Civic	Application for a Special Alcohol License for The Mix: Fashionably Late event on 12 May 2021.	207.00
31-Mar-21	30-Mar-21	New World St Martins	Afternoon for Broadcasting Students from ARA	15.54
31-Mar-21	30-Mar-21	Bunnings - 9476	halogen bulbs	25.90
31-Mar-21	30-Mar-21	Bridon New Zealand - Chch	In House Maintenance - WO	19.78
31-Mar-21	30-Mar-21	Parker Hannifin (N.Z.) Li	hose clips for workshop air line repair	20.29
31-Mar-21	30-Mar-21	The Service Company - Hea	medical grade cleaning gloves	746.93

Posting Date	Tran Date	Supplier	Narrative Details	Amount
31-Mar-21	30-Mar-21	Cial Online Parking	Parking for Mrkusich and Hotere gift collection trip to Auckland	29.00
31-Mar-21	30-Mar-21	Pb Tech Online 09 5269200	Ergonomic mouse and keyboard	171.86
31-Mar-21	30-Mar-21	Kidds Cakes & Bakery	For opening ceremony of St Albans Community Centre held on Saturday 20 April 2021.	235.00
31-Mar-21	30-Mar-21	The Frontrunner Bushin	Shoes	180.00
31-Mar-21	30-Mar-21	Bunnings - 9482	Multi crete for signs, masking tape	91.09
31-Mar-21	31-Mar-21	Battery Masta Ltd	Chargers for rechargeable batteries	228.00
31-Mar-21	31-Mar-21	Freshchoice City Mkt	Catering for HR	1.00
31-Mar-21	31-Mar-21	Q Variety Store Palm	Board Room supplies (milk jug)	3.99
31-Mar-21	31-Mar-21	Spotlight Christchurch	Storytime Pack resources (extra budget)	235.00
31-Mar-21	31-Mar-21	Knobs N Knockers Ltd	Fire Cupboard Keys x2 St Albans CC	32.20
31-Mar-21	31-Mar-21	Mitre 10 Mega Papanui	Cabin Hooks	50.90
31-Mar-21	31-Mar-21	Little Big Tree Co	Expenses for Garden Pride Awards	100.00
31-Mar-21	31-Mar-21	Central Innovation	ITDPLB ArchiCAD mthly sub	379.50
31-Mar-21	31-Mar-21	Icons	meal expenses to collect and pack Mrkusich and Hotere gifts in Auckland	14.50
31-Mar-21	31-Mar-21	Kilmarnock Enterprises	Refurb of skype headsets	92.69
31-Mar-21	31-Mar-21	Ainice Enterprise	Catering of the Principals Breakfast meeting with Papanui-Innes Community Board held on Friday 19/03	258.57
1-Apr-21	30-Mar-21	Paypal *electronict	Coin operated shower timer	778.78
1-Apr-21	30-Mar-21	Jetstar	extra baggage purchase for packing materials for Mrkusich and Hotere gift collection trip to Auckland	19.00
1-Apr-21	31-Mar-21	Caltex Hornby	Milk for Hornby staff kitchen	9.80
1-Apr-21	31-Mar-21	Capes Medical	Specimen pots pest control project	115.75
1-Apr-21	31-Mar-21	Vtnz Lichfield St	WOF test for Trailer 2242S (plant 1416)	51.00
1-Apr-21	31-Mar-21	Gardenmakers	pea straw for Curators House Vegetable garden	55.00
1-Apr-21	31-Mar-21	Wilson Parking	Parking	12.60
1-Apr-21	31-Mar-21	The Warehouse 178	Plasters scissors	11.94
1-Apr-21	31-Mar-21	Cotters Electrical Ltd	Fix Vacuum Hose - Aranui Wainoni CC	66.00
1-Apr-21	31-Mar-21	Outsider Mountain Sprt	PPE boots	385.25
1-Apr-21	31-Mar-21	New World Bishopdale	tea, forks and milk from supermarket	18.47
1-Apr-21	31-Mar-21	Untouched World Cafe	Award Recognition for Garden Pride Awards	20.00
1-Apr-21	31-Mar-21	Untouched World Cafe	Award Recognition for Garden Pride Awards	20.00
1-Apr-21	31-Mar-21	Untouched World Cafe	Award Recognition for Garden Pride Awards	20.00
1-Apr-21	31-Mar-21	Untouched World Cafe	Award Recognition for Garden Pride Awards	20.00
1-Apr-21	31-Mar-21	Untouched World Cafe	Award Recognition for Garden Pride Awards	20.00
1-Apr-21	31-Mar-21	Ibis Technology	IBIS conference in Queenstown - 3 attendees	298.00
1-Apr-21	31-Mar-21	Sp * Meindl Nz	New work boots	506.00
1-Apr-21	31-Mar-21	Ferry Road Vet	indian ringneck parrot vet care	68.10
1-Apr-21	31-Mar-21	Bunnings - 9482	Liquid nails	34.96
1-Apr-21	31-Mar-21	Ecochem Limited	ethanol for pest samples storage.	86.25
1-Apr-21	31-Mar-21	Mitre 10 Beckenham	Yard safety signage etc.	88.14
1-Apr-21	31-Mar-21	Z Tom Pearce	Fuel for rental car to collect and pack Mrkusich and Hotere gifts	27.49
1-Apr-21	31-Mar-21	Stowers Containment Solut	Plastic wash tub for Francis Upritchard figure making	437.00
1-Apr-21	31-Mar-21	Bunnings - 9482	Fastcrete concrete for bollard	17.50
1-Apr-21	31-Mar-21	The Service Company Ltd C	Liquid Hand Soap	85.65
1-Apr-21	31-Mar-21	Smiths Hire	metal detector finding water line and valves beach loos area	35.00
1-Apr-21	31-Mar-21	New World Prestons	Milk for re sale in the shop	15.94
1-Apr-21	31-Mar-21	Bunnings - 9482	Cleaning cloths	50.00
1-Apr-21	31-Mar-21	Scorpio Books	Library book	27.00
1-Apr-21	31-Mar-21	Majestic Barrington	Majestic Barrington - Morning tea on 31 March 2021	264.65
1-Apr-21	1-Apr-21	Freshchoice City Mkt	Catering for HR	142.00
1-Apr-21	1-Apr-21	Mitre 10 Beckenham	Equipment for Migrant Quilters	153.50
1-Apr-21	1-Apr-21	Harding Consultants Ltd	Transportation Conference Auckland May 10 - 12	695.25
1-Apr-21	1-Apr-21	Rubber Monkey Sales	Photography equipment	31.85
1-Apr-21	1-Apr-21	Rubber Monkey Sales	Photography equipment	267.70

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1-Apr-21	1-Apr-21	Mitre 10 Mega Papanui	Graham Condon Rec & Sport Centre - Aquatics: Mats for poolside for Lifeguards	218.50
1-Apr-21	1-Apr-21	Ccc Parking	Parking fee to attend planning meeting for Greening the East	6.70
1-Apr-21	1-Apr-21	Mitre 10 Mega Ferrymead	Grounds Maintenance	24.11
1-Apr-21	1-Apr-21	Mitre 10 Mega Ferrymead	Cut Keys for Laboratory	35.00
1-Apr-21	1-Apr-21	Mitre 10 Beckenham	Grounds Maintenance	262.93
1-Apr-21	1-Apr-21	Countdown	milk + dishwashing liquid & tablets. 2x easter eggs for 100k guest	36.79
1-Apr-21	1-Apr-21	The Warehouse Online	Towels for resale	125.00
1-Apr-21	1-Apr-21	Mitre 10 Mega Hornby	garden tools - rakes	62.94
1-Apr-21	1-Apr-21	Mitre 10 Mega Papanui	Border forks & spades	389.88
1-Apr-21	1-Apr-21	Addressfinder By Ablet	Monthly Address-finder subscription	79.35
1-Apr-21	1-Apr-21	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You	-64.96
1-Apr-21	1-Apr-21	Mitre 10 Beckenham	CHORUS BOX WORKS	46.74
1-Apr-21	1-Apr-21	Countdown	CHORUS BOX WORKS	65.83
1-Apr-21	1-Apr-21	Resene - Hornby 043	NPW CV1 Project / Paints Etc.	134.39
6-Apr-21	30-Mar-21	Paypal *electronict	Shower Timer for Okains Bay	738.78
6-Apr-21	30-Mar-21	Goformz	ITDPLOB GoFormz Health Licensing	111.03
6-Apr-21	31-Mar-21	The Rockpool	Leaving breakfast for team	155.00
6-Apr-21	31-Mar-21	Facebk *mgpx73kdr2	What's on facebook advertising	118.18
6-Apr-21	31-Mar-21	Facebk *tzxdj2bt62	Woolston Village Upgrade, National Remembrance Service, Residents survey, Community Funding Forum,	747.99
6-Apr-21	31-Mar-21	Fulcrumapp.Com	Additional user for Fulcrum to collect heritage building condition data	9.02
6-Apr-21	31-Mar-21	Microsoft*store	Microsoft Minecraft license	39.40
6-Apr-21	31-Mar-21	Facebk *2sk4g2xys2	Promotion of BookSale on FB	400.15
6-Apr-21	1-Apr-21	Fulcrumapp.Com	Data collection software monthly account for District Planning	55.95
6-Apr-21	1-Apr-21	Mico Montreal Street 7080	New tap and basin for pioneer cafe	727.98
6-Apr-21	1-Apr-21	The Warehouse Online	Capex Purchase - TV for Okains Bay Pavilion refit	904.00
6-Apr-21	1-Apr-21	Kmart Online	Towels for resale at Graham Condon	160.00
6-Apr-21	1-Apr-21	Kmart Online	Towels for Resale at TQEII	240.00
6-Apr-21	1-Apr-21	New World St Martins	cleaning	31.23
6-Apr-21	1-Apr-21	Paypal *cateringbel	Metro Sports Advisory Group - Catering - Catering	269.70
6-Apr-21	1-Apr-21	Newlands Group Ltd	Graham Condon Rec & Sport Centre - Aquatics. Radios (walkie talkies) for Poolside, for Lifeguards.	99.00
6-Apr-21	1-Apr-21	Fulcrumapp.Com	Supply of data capture tool CWW assets	951.23
6-Apr-21	1-Apr-21	Mister Minit Merivale	Engraving for Garden Pride Awards Trophies	192.50
6-Apr-21	1-Apr-21	Pegasus Arms	Farewell catering.	130.00
6-Apr-21	1-Apr-21	Bunnings - 9476	Disposable Gloves	38.00
6-Apr-21	1-Apr-21	Bunnings - 9476	garden spades	79.96
6-Apr-21	1-Apr-21	Bunnings - 9476	quickset concrete for installing signs	52.50
6-Apr-21	1-Apr-21	Bunnings - 9476	broom, toilet brush	63.17
6-Apr-21	1-Apr-21	Google Gsuite_otautahili	G-Suite - licensing.	1.00
6-Apr-21	1-Apr-21	Prusa Research	Maintenance - head sensor for PRUSA	33.68
6-Apr-21	1-Apr-21	Google Gsuite_otautahili	G-Suite sub	56.44
6-Apr-21	1-Apr-21	Aarque Group Limited	Vinyl printer vinyl. Tūranga	653.14
6-Apr-21	1-Apr-21	Paypal *toveyd53	Library book	177.68
6-Apr-21	1-Apr-21	Wsl South City	Tags to label objects on pick-up trip for Te Puna Waiora.	36.00
6-Apr-21	1-Apr-21	Uc Invoice App	Purchase of Kim Lowe and Barry Cleavin Prints	460.00
6-Apr-21	1-Apr-21	Repco	Trailer wheel lock	58.99
6-Apr-21	1-Apr-21	Bunnings - 9482	wheelbarrow, liquid nails	120.94
6-Apr-21	2-Apr-21	Glo.Com	Yoga glo online training	26.33
6-Apr-21	3-Apr-21	Super Cheap Auto	fuel can siphon hose	53.88
6-Apr-21	3-Apr-21	Bunnings - 9482	three leaf rakes for clearing around specimen trees	50.64
6-Apr-21	3-Apr-21	Surveymonkey	Annual subscription charge for Survey Monkey, used for HR surveys/evaluations.	420.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Apr-21	3-Apr-21	Facebk *fzhm63kfh2	Facebook advertising	30.00
6-Apr-21	3-Apr-21	Amazon Web Services	Hosting services fee for Smart Cities projects.	113.32
6-Apr-21	4-Apr-21	Mailchimp	Greater Christchurch Partnership 2050 tacking how many people click on links	28.75
6-Apr-21	6-Apr-21	Hampton & Co Ltd	Shed for Jellie play deck valves	210.04
6-Apr-21	6-Apr-21	Mitre 10 Mega Papanui	Replacement shower hoses	64.00
6-Apr-21	6-Apr-21	Mitre 10 Mega Papanui	fittings for trailer tank	19.17
6-Apr-21	6-Apr-21	Four Square Akaroa	tea, coffee, light bulbs, cleaning materials	67.75
6-Apr-21	6-Apr-21	Mitre 10 Beckenham	Replacement gear for Duvauchelle workshop and washers/bolts	165.79
6-Apr-21	6-Apr-21	Cactus Outdoor Limited	Replacement cactus pack	476.10
6-Apr-21	6-Apr-21	Mitre 10 Beckenham	wasp bait	73.94
6-Apr-21	6-Apr-21	Irrigation Warehouse	Irrigation part to replace the part damaged by turf specialists while mowing on section A	6.42
6-Apr-21	6-Apr-21	Countdown	Jiff for cleaning library display cubes	4.70
6-Apr-21	6-Apr-21	The Warehouse 123	Ear buds for staff working in Linwood Refurb + scrappers to safely remove floor decals	44.00
6-Apr-21	6-Apr-21	Fresh Choice Parklands	Milk for staff	3.75
6-Apr-21	6-Apr-21	Freshchoice City Mkt	Catering for attendees at the annual Infor Public Sector User Forum	1.00
7-Apr-21	1-Apr-21	Budget Rent A Car	Rental vehicle to collect and pack Mrkusich and Hotere gifts in Auckland	179.94
7-Apr-21	5-Apr-21	Zoom.Uz 888-799-9666	Zoom video communication for month of April - Greater Christchurch Partnership	21.88
7-Apr-21	5-Apr-21	Zoom.Aud	Annual Zoom Subscription for team	233.14
7-Apr-21	5-Apr-21	Fulcrumapp.Com	monthly fee for Fulcrum app for field collection of asset data	332.75
7-Apr-21	6-Apr-21	New World Fendalton	Milk for tea room	4.19
7-Apr-21	6-Apr-21	Cutnpaste Weed Gels	Supplies for pest control	562.35
7-Apr-21	6-Apr-21	Wilson Parking	Wilson Parking - Meeting Civic	4.60
7-Apr-21	6-Apr-21	Pay My Park	Wilson Parking - Meeting Civic	10.92
7-Apr-21	6-Apr-21	Trademe F475 Ping	Plant	60.00
7-Apr-21	6-Apr-21	Blacks Fasteners	bolts for trailer tank	38.00
7-Apr-21	6-Apr-21	Bunnings - 9482	repacement tools	150.88
7-Apr-21	6-Apr-21	Nz Safety Blackwoods	Door Entry Signage - Riccarton Centre	6.49
7-Apr-21	6-Apr-21	Nz Safety Blackwoods	External large Assembly Point Sign - St Albans CC	43.12
7-Apr-21	6-Apr-21	Bunnings - 9476	Tools - PPE	84.94
7-Apr-21	6-Apr-21	Canterbury Auto Electric	Warning beacon for vehicle	348.45
7-Apr-21	6-Apr-21	Bunnings - 9482	Lightweight trestle table to use for Outreach services	53.00
7-Apr-21	6-Apr-21	Nz Safety Blackwoods	Hardhat and Safety Glasses	38.29
7-Apr-21	6-Apr-21	Nomnom Kitchen	Staff leaving function	117.70
7-Apr-21	6-Apr-21	Mitre 10 Beckenham	tape measure for use in the field for headstones, buildings and artworks	19.77
7-Apr-21	6-Apr-21	Countdown	Rarakau Staff consumables	5.07
7-Apr-21	6-Apr-21	Kmart	Community Awards Certificate Frames	12.00
7-Apr-21	6-Apr-21	Countdown	Garden Pride Awards Expenses	66.98
7-Apr-21	6-Apr-21	Bohemian Bakery	Garden Pride Awards Expenses	1000.00
7-Apr-21	6-Apr-21	Allterra	Batteries for Trimble survey gear.Screen Protectors for Trimble gear.Antenna for Trimble TSC3	667.00
7-Apr-21	6-Apr-21	Ideal Electrical	Replacement fans for bellbird composting toilet	186.19
7-Apr-21	6-Apr-21	Mitre 10 Mega Hornby	Secateurs, tape, cleaning sponges	90.65
7-Apr-21	6-Apr-21	Sp * Perkinz.Co.Nz	Water tank 200L	450.00
7-Apr-21	6-Apr-21	Dept Internal Affairs	Photo library Image from National Library for Ātete schools workbook	30.00
7-Apr-21	6-Apr-21	Kiwigas	refill bbq gas bottle s	197.82
7-Apr-21	6-Apr-21	Eastgate Central Post Cen	Postage of RFID tags and stickers to vendor (Wavesound) in Australia	79.10
7-Apr-21	6-Apr-21	Bunnings - 9476	NPW CV1 Project equipment Tools etc.	33.07
7-Apr-21	7-Apr-21	Noble-Adams Machinery	replacement pressure gauge for spray unit	68.16
7-Apr-21	7-Apr-21	Hampton & Co Ltd	Cutting discs and screws for Jellie shed	55.26

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Apr-21	7-Apr-21	Hardings Chemist Post	Sampling Equipment	7.99
7-Apr-21	7-Apr-21	Countdown	Community meeting - Food for the Aranui Partners Community meeting on 7 April 2021	11.00
7-Apr-21	7-Apr-21	Maki Mono The Palms	Community meeting - Food for the Aranui Partners Community meeting on 7 April 2021	23.40
7-Apr-21	7-Apr-21	Mitre 10 Mega Hornby	2 x exit signs for Kitchen doors for fire compliance	48.72
7-Apr-21	7-Apr-21	The Warehouse Online	1 carton of Domestos Toilet bleach for camp toilets	56.00
7-Apr-21	7-Apr-21	The Warehouse 175	Garden Pride Awards Expenses	24.00
7-Apr-21	7-Apr-21	Countdown	milk	21.88
7-Apr-21	7-Apr-21	Marshalls Tv & Health	essential oils for oil burners	41.80
7-Apr-21	7-Apr-21	Eb *coffee Amp Jam Fea	Admission tickets to Coffee & Jam event at Epic Innovation Centre	20.00
7-Apr-21	7-Apr-21	Resene Tower Junction34	Paint stripper	94.88
7-Apr-21	7-Apr-21	Mitre 10 Mega Papanui	PVC hose & clamps, assorted tools for fountain and artwork maintenance	908.94
7-Apr-21	7-Apr-21	Mitre 10 Mega Papanui	2No. packs of screws for the repair of the BBQ seats at Edgar Mac paddling pool	56.90
7-Apr-21	7-Apr-21	Mitre 10 Mega Papanui	tools, irrigation requirements etc	394.74
7-Apr-21	7-Apr-21	Riverside Collective	Riverside Market vouchers for City Travel Planning survey incentive prize	70.00
7-Apr-21	7-Apr-21	Countdown	Bags for Ice making	47.84
7-Apr-21	7-Apr-21	Sound Techniques	Invoice No. 15830 - Recorder for use by the Digital Content and Archives Teams at the Library	1656.68
8-Apr-21	5-Apr-21	Paypal *nearpod	Nearpod Annual Gold Subscription for PDD Team	179.99
8-Apr-21	6-Apr-21	Spotify P143e1e39f	Music licence for the Art Gallery	14.99
8-Apr-21	6-Apr-21	Createsend/Com	Lyttelton Harbour Wastewater project	10.68
8-Apr-21	6-Apr-21	Facebk M45jq23dk2	He Puna Taimoana - Hot Pools	207.07
8-Apr-21	6-Apr-21	Lianza	LIANZA membership	155.00
8-Apr-21	6-Apr-21	Amzn Mktp Us*xr4081ms3	Library book	292.77
8-Apr-21	7-Apr-21	Caltex Redwood	Milk for staff	6.40
8-Apr-21	7-Apr-21	Bunnings - 9476	stain & bolts for seat repairs	30.70
8-Apr-21	7-Apr-21	Evolution Cycles	new tyre and tube for staff bike	34.02
8-Apr-21	7-Apr-21	Nz Safety Blackwoods	dusk masks for BG staff	74.29
8-Apr-21	7-Apr-21	Stratco (Nzsi) Ltd	Cladding for Jellie shed	85.26
8-Apr-21	7-Apr-21	Freshchoice City Mkt	Catering for the meeting of the Te Tira Kahikuhiku group - 7 April 2021	137.13
8-Apr-21	7-Apr-21	Music Works	2 jack adaptors for switch animals	4.21
8-Apr-21	7-Apr-21	Capriccios Flowers	Garden Pride Awards Flowers	25.00
8-Apr-21	7-Apr-21	Bohemian Bakery	Catering for Community Garden Pride Awards	1000.00
8-Apr-21	7-Apr-21	Blacks Fasteners	General fastenings for MTB cattlegrids	131.76
8-Apr-21	7-Apr-21	Steel & Tube Processing C	Galv pipe for MTB cattle grid maintenance	799.79
8-Apr-21	7-Apr-21	Super Cheap Auto	bulbs for work van & oil filter tool	39.97
8-Apr-21	7-Apr-21	Paramount Pools & Spas	pool chemicals for fountains	177.25
8-Apr-21	7-Apr-21	Bunnings - 9476	Extendable ladder	197.00
8-Apr-21	7-Apr-21	Paknsave Moorhouse	40 x \$50 cards for Multicultural Advisory Group as per Council resolution.	2000.00
8-Apr-21	7-Apr-21	Bp 2go Redcliffs	Milk for BLFP	8.38
8-Apr-21	7-Apr-21	Brian Ford Engineering	Trailer jockey wheel	150.00
8-Apr-21	7-Apr-21	Pb Technologies	Equipment for displays in Wild Ōtautahi exhibition	76.86
8-Apr-21	7-Apr-21	Bunnings - 9476	Broom for "grooming" Mata Aho work in Te Wheke	12.98
8-Apr-21	7-Apr-21	Hirepool Ltd Ma	Ezi street asphalt for pot holes	269.93
8-Apr-21	7-Apr-21	Harvey Norman Northw	Connecting cable for tablet to printer for AMO	20.97
8-Apr-21	7-Apr-21	Scorpio Books	Library book	45.00
8-Apr-21	7-Apr-21	Couplands Bakeries Chch	Couplands Bakeries - Catering for Older Adults network meeting 7 April 2021.	8.48
8-Apr-21	8-Apr-21	Nziqs	Annual subscription to NZ Institute of Quantity Surveyors	530.00
8-Apr-21	8-Apr-21	Pak N Save Wainoni	Retirement 50 years service	175.45
8-Apr-21	8-Apr-21	Peter Timbs Meats	Retirement 50 years service	226.14
8-Apr-21	8-Apr-21	Seekom	Online payment Credit Card fees	285.68
8-Apr-21	8-Apr-21	Mitre 10 Mega Papanui	storage containers	43.16

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Apr-21	8-Apr-21	Q Variety Store Palm	Blue tack and card purchased for signage for the Walking Festival events.	57.30
8-Apr-21	8-Apr-21	Countdown	Gift voucher purchased so Community group could provide food at community event	100.00
8-Apr-21	8-Apr-21	Rubber Stamps	Cancelled stock stamp	432.90
8-Apr-21	8-Apr-21	Mrc Global (NZ) Ltd	In House Maintenance - WO	8.10
8-Apr-21	8-Apr-21	Mitre 10 Mega Hornby	submersible pump, 10 mtre hose, tools for statue work	560.30
8-Apr-21	8-Apr-21	Mitre 10 Mega Papanui	Materials for display items in Wild Ōtautahi exhibition	36.59
8-Apr-21	8-Apr-21	Pak N Save Northlands	For meetings held with Papanui-Innes Community Board.	6.48
8-Apr-21	8-Apr-21	Kiwigas	9kg gas bottles	98.91
9-Apr-21	6-Apr-21	Mayors For Peace	2021 membership fee	26.69
9-Apr-21	7-Apr-21	Visual Elements As	Electronic monthly subscription for chart building software for Greater Christchurch Partnership	86.25
9-Apr-21	7-Apr-21	Createsend/Com	Toi otatauhi newsletter campaign monitor	12.90
9-Apr-21	7-Apr-21	The Little Fiddle	Staff leaving function	112.00
9-Apr-21	8-Apr-21	Bunnings - 9482	mirror glue daffodil bulbs	35.59
9-Apr-21	8-Apr-21	Hirepool Ltd Hb	Credit Voucher Hirepool Ltd Hb	-81.93
9-Apr-21	8-Apr-21	Hirepool Ltd Hb	hire of aerator for curators house & Nurses Chapel lawns	175.00
9-Apr-21	8-Apr-21	George Henry & Co Ltd	IE&CT Tools	94.99
9-Apr-21	8-Apr-21	Farmers Online	Battery Tea Lights for Autumn Leafy Lights Holiday Programme - April 2021	46.18
9-Apr-21	8-Apr-21	Mulford Plastics (Nz	Perspex for Leaf Etching Holiday Programme - April 2021	60.48
9-Apr-21	8-Apr-21	Stratco (Nzsi) Ltd	Roof for Jellie shed	28.42
9-Apr-21	8-Apr-21	Bunnings - 9476	Brackets and fixings for Jellie shed	101.49
9-Apr-21	8-Apr-21	Nz Safety Blackwoods	PPE	144.65
9-Apr-21	8-Apr-21	Museums Australia	Payment for MAPDA 2021 entry.	50.01
9-Apr-21	8-Apr-21	Createsend/Com	Dyers Road	10.16
9-Apr-21	8-Apr-21	Humanitix Ticketing	How to Build Employee and Organisation Resilience in 2021: A masterclass for leaders - Tuesday 18 March	477.45
9-Apr-21	8-Apr-21	Pb Technologies Christchu	Monitoring Equipment - Chlorine	966.58
9-Apr-21	8-Apr-21	Macpac	Gloves	167.92
9-Apr-21	8-Apr-21	Wilson Parking	Parking at Turanga for meeting	10.10
9-Apr-21	8-Apr-21	Bunnings - 9476	Stakes to rope off cricket blocks.	171.00
9-Apr-21	8-Apr-21	Bunnings - 9482	21mm auger bit and adjustable spanner	84.98
9-Apr-21	8-Apr-21	Bp Connect Fendalton	Volunteer reimbursement	30.00
9-Apr-21	8-Apr-21	Wilson Parking	Parking for meeting at Turanga	12.60
9-Apr-21	8-Apr-21	Trees For Canterbury	HHR Garden Pride Awards Long Service presentations	215.00
9-Apr-21	8-Apr-21	Aarque Group Limited	HP 761 400ML Mt Black ink for HP 7200 large format printer	353.60
9-Apr-21	8-Apr-21	Tourism Industry NZ Trust	Trenz Hui tourism conference x 3 pax	678.50
9-Apr-21	8-Apr-21	Xcm Group Limited	Embroidery on vests - Traffic Management Team	60.26
9-Apr-21	8-Apr-21	Goldpine Christchurch	Timber for signs installation	413.07
9-Apr-21	8-Apr-21	Terra Viva Home & Garden	Bulbs for alpine house collection	109.15
9-Apr-21	8-Apr-21	Bunnings - 9482	Shower hoses	51.46
9-Apr-21	8-Apr-21	The Service Company - Hea	Laundry powder	53.48
9-Apr-21	8-Apr-21	Freshchoice Merivale	Milk & frozen berries for the bike blender as part of a travel expo	12.99
9-Apr-21	8-Apr-21	Lighting Plus Christchurc	light bulb for john edgar collection work	9.52
9-Apr-21	8-Apr-21	Harvey Norman Northw	Credit Voucher Harvey Norman Northwood - connector cable tablet to printer.	-20.97
9-Apr-21	8-Apr-21	Chim Chim	Chimney sweeping x 3	270.00
9-Apr-21	8-Apr-21	Laerdalmedical	Spinal board blocks.	224.71
9-Apr-21	8-Apr-21	Pay My Park	Parking	3.60
9-Apr-21	8-Apr-21	Mitre 10 Mega Hornby	NPW Hockey Dugout Project Tool/Wood/Screws	288.26

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Apr-21	9-Apr-21	Sopers Macindoe Chch	shower locks	62.31
9-Apr-21	9-Apr-21	Rubber Monkey Sales	Photography equipment for conservation lab - Tripod and ball head.	684.89
9-Apr-21	9-Apr-21	Q Variety Store Palm	Ribbon bought for after school activity zone run by - Spycraft theme.	3.00
9-Apr-21	9-Apr-21	Countdown	Assorted items for re sale in the shop	81.57
9-Apr-21	9-Apr-21	Tsb Living Limited	Equipment for video studio setup	195.00
9-Apr-21	9-Apr-21	Mitre 10 Mega Hornby	NPW Tools	148.46
12-Apr-21	7-Apr-21	Paypal *waterra	Training	333.87
12-Apr-21	8-Apr-21	Zoom.Us 888-799-9666	Zoom Monthly subscriptions for meeting with community groups.	21.89
12-Apr-21	8-Apr-21	Paypal *fish	Akaroa WTP	71.00
12-Apr-21	8-Apr-21	Garmin Australasia Pty Lt	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
12-Apr-21	8-Apr-21	Paypal *goformz Inc	INRE Animal Management GoFormz additional sub whole year	253.99
12-Apr-21	8-Apr-21	Booking.Com Bv	Booking.com commission	236.78
12-Apr-21	9-Apr-21	Bunnings - 9482	latches	55.60
12-Apr-21	9-Apr-21	Bp Connect Marshlands	fuel	159.31
12-Apr-21	9-Apr-21	Caltex Hornby	Milk for Hornby staff kitchen	10.10
12-Apr-21	9-Apr-21	Bunnings - 9476	Flashings for Jellie shed	107.05
12-Apr-21	9-Apr-21	Ross Galt Lock & Key	lock rebarrelling	40.00
12-Apr-21	9-Apr-21	The Growth Faculty	Webinar- 4 Pillars of High-Performance Cultures	295.00
12-Apr-21	9-Apr-21	Hcd Christchurch	Graham Condon Aquatics replacement poolside hoses as part of scheduled/planned purchases.	748.14
12-Apr-21	9-Apr-21	Nz Safety Blackwoods	Park cadets uniform	385.17
12-Apr-21	9-Apr-21	Copyland Digital Print	Certificate of Appreciation - HHR Board Awards	2.86
12-Apr-21	9-Apr-21	Bunnings - 9476	ant bait, weed killer	97.85
12-Apr-21	9-Apr-21	Nz Safety Blackwoods	safety glasses, ear plugs, pants for vollunteer	174.53
12-Apr-21	9-Apr-21	Bunnings - 9482	Bitupatch asphalt	168.88
12-Apr-21	9-Apr-21	Ross Galt Lock & Key	Coded lock for D-base yard and tow-ball security.	112.50
12-Apr-21	9-Apr-21	Lux Espresso	Refreshments for meeting about Te Puna Waiora project	13.50
12-Apr-21	9-Apr-21	Mindkits Ltd	Filament for 3D Printing : Turanga	118.04
12-Apr-21	9-Apr-21	Trumba Corporation	Trumba monthly subscription. Original charge is in US\$	145.83
12-Apr-21	9-Apr-21	Paknsave Moorhouse	Leaving afternoon tea	137.21
12-Apr-21	9-Apr-21	Lincraft NZ Limited	Police for utility box	7.00
12-Apr-21	9-Apr-21	Bp 2go Linwood	Mural Clean - West Spreydon	55.95
12-Apr-21	10-Apr-21	Smk*wufoo.Com Charge	Lazy Sundays 2021 - Food Vendor Registration - Wufoo	56.90
12-Apr-21	10-Apr-21	Sprout Social, Inc	ITDPCX SproutSocial mthly sub	325.37
12-Apr-21	10-Apr-21	Vendhq.Com	Monthly Vend subscription for Fendalton Library	1148.20
12-Apr-21	11-Apr-21	Mitre 10 Mega Ferrymead	Hand tools (lopper and saw) for volunteers in Charlesworth reserve	95.98
12-Apr-21	11-Apr-21	Mitre 10 Mosgiel	Rubbish Bin to replace broken one in men's toilet shower	16.98
12-Apr-21	11-Apr-21	New World Prestons	Catering Canterbury Regional Landfill Joint Committee	10.25
12-Apr-21	12-Apr-21	Caltex Redwood	Milk for tea coffee	5.30
12-Apr-21	12-Apr-21	Briscoes Chch Salisbury	Kitchen appliances for Civic Offices staff kitchens	479.96
12-Apr-21	12-Apr-21	Noel Leeming 12	Lifeproof case for cellphone	129.99
12-Apr-21	12-Apr-21	Photo & Video Interntnl	Photography equipment - grey cards	44.90
12-Apr-21	12-Apr-21	Ccc Art Gallery Car Prk	Car parking meeting civic	1.00
12-Apr-21	12-Apr-21	Ccc Art Gallery Car Prk	Car parking meeting civic	1.00
12-Apr-21	12-Apr-21	The Warehouse 176	Soap Powder & scouring pads for camp	12.00
12-Apr-21	12-Apr-21	Photo & Video Interntnl	Converting negative films to digital format for record keeping	298.80
12-Apr-21	12-Apr-21	Placemakers Riccarton	new drawer runners for damaged security office drawer	5.26
12-Apr-21	12-Apr-21	Mitre 10 Beckenham	Drymix concrete for signage installation work	75.92

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12-Apr-21	12-Apr-21	Supervalue Sumner	Eastenders morning tea	12.50
12-Apr-21	12-Apr-21	Sopers Macindoe Chch	New mortice locks	632.64
12-Apr-21	12-Apr-21	Parkland Prod Ltd	Charge cable for Toro cart	29.31
12-Apr-21	12-Apr-21	Freshchoice City Mkt	Catering for attendees at the annual Infor Public Sector User Forum	259.99
12-Apr-21	12-Apr-21	Mitre 10 Mega Hornby	NPW Hockey Dugout Project tools/screw etc.	179.93
13-Apr-21	11-Apr-21	Articheck.Co.Uk	Articheck condition reporting software	250.83
13-Apr-21	11-Apr-21	Www.Housinginstitute.O	Australasian Housing Institute professional subscription	138.80
13-Apr-21	12-Apr-21	Legalwise Seminars Pty	Staff training - webinar (CPD points)	125.00
13-Apr-21	12-Apr-21	Spotlight Christchurch	Corset boning for Te Puna Waiora photography	75.31
13-Apr-21	12-Apr-21	Ecodrop Parkhouse	Denton clean up	23.00
13-Apr-21	12-Apr-21	Bunnings - 9476	Tape and bolts Jellie shed	33.57
13-Apr-21	12-Apr-21	Oderings Nurseries	Bark for planting bed	60.00
13-Apr-21	12-Apr-21	Nz Safety Blackwoods	Safety helmet and gloves for structural engineer	26.36
13-Apr-21	12-Apr-21	New Zealand Institute Of	Senior architect NZ Institute of Architects annual subs.	501.15
13-Apr-21	12-Apr-21	Hcd Christchurch	new fittings for chlorine delivery ute	18.60
13-Apr-21	12-Apr-21	Wilson Parking	Parking at Turanga for meeting	10.10
13-Apr-21	12-Apr-21	Mitre 10 Mega Ferrymead	Children's gloves for planting events with schools	513.00
13-Apr-21	12-Apr-21	Mister Minit South City	Keys cut for Sumner Clock Tower	29.70
13-Apr-21	12-Apr-21	John Brooks Ltd	In House Maintenance - WO	69.66
13-Apr-21	12-Apr-21	Aarque Group Limited	HP7611 Maintenance Cartridge and HP761 400ml Grey ink for HP7200 large format printer	518.61
13-Apr-21	12-Apr-21	New World Rolleston	Kitchen supplies Mona Vale	22.45
13-Apr-21	12-Apr-21	Bunnings - 9482	Sealant & nozzles	25.20
13-Apr-21	12-Apr-21	Mitre 10 Beckenham	Drill bits and caulking sealant	33.97
13-Apr-21	12-Apr-21	New Zealand Institute Of	Institute of Architects Annual Practice Subscription for TSD	1630.52
13-Apr-21	12-Apr-21	Pb Tech Online 09 5269200	Keyboard and mouse	67.44
13-Apr-21	12-Apr-21	K9 Control Limited	2x YS600 bark collars for long haired/large dogs	460.00
13-Apr-21	13-Apr-21	Countdown	Milk for tea room	3.57
13-Apr-21	13-Apr-21	The Warehouse 175	Kitchen supplies	35.00
13-Apr-21	13-Apr-21	Freshchoice City Mkt	Catering for farewell	69.00
13-Apr-21	13-Apr-21	Four Square Akaroa	Staff consumables - milk	12.78
13-Apr-21	13-Apr-21	Four Square Akaroa	Staff consumables - milk etc	78.59
13-Apr-21	13-Apr-21	The Warehouse 120	Graham Condon Aquatics - Toys for Toddler Pool	36.00
13-Apr-21	13-Apr-21	Ccc Parking	parking	6.70
13-Apr-21	13-Apr-21	New World Fendalton	Liaison Meeting Catering	115.13
13-Apr-21	13-Apr-21	Aarque Group Limited	HP 761 Maintenance Cartridge for HP 7200 large format printer	162.17
13-Apr-21	13-Apr-21	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You - Personal use in error 24/03/21	-40.88
13-Apr-21	13-Apr-21	Halswell Timber	Timber for track maintenance projects	710.45
13-Apr-21	13-Apr-21	Spotlight Christchurch	Fabric for cleaning of statues	22.32
13-Apr-21	13-Apr-21	Gordon Harris Chch	Cleaning brushes	83.50
13-Apr-21	13-Apr-21	Pgg Wrightson Chch	marker tape for marking tracks	12.87
13-Apr-21	13-Apr-21	Mitre 10 Mega Papanui	Decking timber for the repair of BBQ table seat at Edgar Mac paddling pool and electrical tape	138.90
13-Apr-21	13-Apr-21	The Warehouse 209	Packaging costs to use while on Te Puna Waiora collection trip	264.00
13-Apr-21	13-Apr-21	Mitre 10 Mega Papanui	Screwdriver, tool bag, light bulbs	94.89
13-Apr-21	13-Apr-21	Sopers Macindoe Chch	Door handle	112.75
13-Apr-21	13-Apr-21	Supervalue Sumner	Milk account for Sumner team	49.37
13-Apr-21	13-Apr-21	Fort Greene	Lunch Te Puna Waiora artworks pick up trip	47.07
14-Apr-21	11-Apr-21	Wef Main	Book order: Wastewater Treatment Fundamentals I – Liquid Treatment x2 copiesWastewater Treatment	1046.42
14-Apr-21	12-Apr-21	Createsend/Com	Dyers Road night works	10.23
14-Apr-21	12-Apr-21	Gen Register Office	Library book	22.11
14-Apr-21	12-Apr-21	Calendly	Calendly subscription for adult swimming lessons.	58.32
14-Apr-21	13-Apr-21	Carters Tyre Service Nor	puncture repair	143.85

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14-Apr-21	13-Apr-21	Bp Connect Hoon Hay	Fuel for leaf sucker	33.74
14-Apr-21	13-Apr-21	Bunnings - 9532 Chch Arpt	Building Maintenance/health and safety	150.24
14-Apr-21	13-Apr-21	Createsend/Com	Have Your say newsletter two for LTP Consultation.	24.01
14-Apr-21	13-Apr-21	Safeworx South Island	safety work shoes	209.56
14-Apr-21	13-Apr-21	Createsend/Com	Heritage Festival Newsletter	16.26
14-Apr-21	13-Apr-21	Pay My Park	Pay My Park - Meeting Civic	10.92
14-Apr-21	13-Apr-21	Terra Viva Home & Garden	New plant introductions	327.92
14-Apr-21	13-Apr-21	Bunnings - 9532 Chch Arpt	New plant introductions	417.96
14-Apr-21	13-Apr-21	Battery Warehouse	Battery for portable sound system	49.07
14-Apr-21	13-Apr-21	Casbolts Motorcycles	PPE 2 motor bike helmets	318.00
14-Apr-21	13-Apr-21	Freedom Furniture Moorhou	poolside clocks (replacements)	253.56
14-Apr-21	13-Apr-21	Paknsave Moorhouse	Kitchen supplies No 4 Riccarton ave	39.04
14-Apr-21	13-Apr-21	Ross Galt Lock & Key	combination lock for quarry gates	56.25
14-Apr-21	13-Apr-21	Nz Safety Blackwoods	Credit Voucher Nz Safety Blackwoods	-74.08
14-Apr-21	13-Apr-21	Bunnings - 9476	ITDODN Network Range Finder for Data Network team to test Wifi Signals at various sitesBosch PLR40C	178.00
14-Apr-21	13-Apr-21	Cactus Outdoor Limited	Belt for DRS	35.10
14-Apr-21	13-Apr-21	Bunnings - 9482	Brackets and wheelbarrow wheels	158.96
14-Apr-21	13-Apr-21	Ramen Takara Limited	Food and drink costs while on Te Puna Waiora collection trip	56.50
14-Apr-21	13-Apr-21	Bunnings - 9482	Exit signs, masking tapes, gloves	45.36
14-Apr-21	13-Apr-21	Pb Tech Online 09 5269200	Privacy screens x 2	376.21
14-Apr-21	13-Apr-21	Mindkits Ltd	Filament for 3D printers - Te Hāpua	176.56
14-Apr-21	13-Apr-21	Bunnings - 9476	Hand Tool Bulb	25.96
14-Apr-21	13-Apr-21	Nz Safety Blackwoods	Sunscreen, gloves and screwdriver	144.63
14-Apr-21	13-Apr-21	Akld Transport Parking	Van parking Te Puna Waiora artwork pickup trip Ponsonby Rd accomodation	8.50
14-Apr-21	14-Apr-21	New World Durham Street	Light refreshments for disability sector hui community workshop	57.78
14-Apr-21	14-Apr-21	Countdown	Catering supplies for promotional tour of Hotere for local FOH staff	122.01
14-Apr-21	14-Apr-21	Countdown	Staff Consumables - Milk	16.38
14-Apr-21	14-Apr-21	Mitre 10 Mega Ferrymead	Toilet brush	16.49
14-Apr-21	14-Apr-21	Mitre 10 Mega Hornby	5 x quick set concrete for posts for Cabins 4, 5 & 6	47.45
14-Apr-21	14-Apr-21	Resene - Hornby 043	1 x 10 Litre of Pearl Lustre for Inside of Cabin 4, 5 & 6,	205.65
14-Apr-21	14-Apr-21	Mitre 10 Mega Hornby	10 Litre deck stain for Cabins 4, 5 & 6, Light bulbs, screws, rivets, thread seal tape and 2 heaters *	320.71
14-Apr-21	14-Apr-21	Placemakers Riccarton	Files, PVA glue, sidecutters for workshop	136.75
14-Apr-21	14-Apr-21	Mitre 10 Mega Papanui	Down pipe and fitting including dyna bolts and drills for the repair of rain water down pipe	138.50
14-Apr-21	14-Apr-21	Wsl Newmarket	packaging costs for Te Puna Waiora collection trip in North Island	99.00
14-Apr-21	14-Apr-21	Pgg Wrightson Chch	NPW Rope and pig tails	549.50
15-Apr-21	13-Apr-21	Paypal *pickleballs	Pickleball equipment	900.00
15-Apr-21	14-Apr-21	Bunnings - 9476	Tool bag	12.00
15-Apr-21	14-Apr-21	Createsend/Com	Estuary Edge Earthquake Legacy	11.31
15-Apr-21	14-Apr-21	Pay My Park	Py My Park - Meeting Civic	10.92
15-Apr-21	14-Apr-21	Macpac	Gloves x 2	41.98
15-Apr-21	14-Apr-21	Mitre 10 Beckenham	Clothes Horses x2 for staff showers	52.96
15-Apr-21	14-Apr-21	Bunnings - 9476	Supplies for Jewellery Pilot with Youthtown for school holidays	130.68
15-Apr-21	14-Apr-21	Wilson Parking	Parking for meeting at Turanga	6.60
15-Apr-21	14-Apr-21	Flowers In The City	Flowers for the Prince Philip Condolence book desk at the Civic Offices.	55.00
15-Apr-21	14-Apr-21	Bell, Lamb & Trotter	Providing a Condolence book, framed photo, table cloth and fresh flowers and and setting up the Prince Philip condolence area	257.04
15-Apr-21	14-Apr-21	Bunnings - 9476	replacement head lamp for balance tank, filter spanner 24mm, switch for BMS connector in AHU ,	40.67

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15-Apr-21	14-Apr-21	Redpaths St Asaph	glass fuses for BMS controls, 24v relay replacement, spray corrosion protection for site electrical	67.02
15-Apr-21	14-Apr-21	Bunnings - 9476	tools for Hot Pools because they didnt have any to use on site for minor repairs by staff	81.28
15-Apr-21	14-Apr-21	Paramount Pools & Spas	New nets for removing debris from pools at GC	119.69
15-Apr-21	14-Apr-21	Foxtrot Parlour	Food and drink costs while on Te Puna Waiora collection trip	44.50
15-Apr-21	14-Apr-21	Anglers Warehouse	Rope for crevice garden	56.00
15-Apr-21	14-Apr-21	Bunnings - 9482	Door handles for reception desk	39.00
15-Apr-21	14-Apr-21	Ricoh New Zealand Ltd	3D Printer filament.	379.26
15-Apr-21	14-Apr-21	Nationwide Books	Library book	60.00
15-Apr-21	14-Apr-21	The Ville Turkish Ca	Food and drink costs for Te Puna Waiora collection of North island Taonga	40.50
15-Apr-21	14-Apr-21	Thai House Restaurant	Food and drink costs for Te Puna Waiora collection of North island Taonga	56.60
15-Apr-21	14-Apr-21	Sonoco New Zealand Ltd	Cardboard roll for Te Puna Waiora collection of North island Taonga	78.35
15-Apr-21	14-Apr-21	Hallensteins	Work trousers for staff	99.00
15-Apr-21	14-Apr-21	Bunnings - 9476	NPW new lock for temp toilets.	199.00
15-Apr-21	15-Apr-21	Nzrc Online Shop	NZ Red Cross - First Aid Training	235.00
15-Apr-21	15-Apr-21	Nzrc Online Shop	Glass frosting for office windows	705.01
15-Apr-21	15-Apr-21	Moorhouse Godfreys	Vacuum extension Te Puna cleaning	73.90
15-Apr-21	15-Apr-21	Spotlight Christchurch	Te Puna Waiora supplies	109.61
15-Apr-21	15-Apr-21	Mitre 10 Beckenham	Misc cleaning materials for conservation	110.67
15-Apr-21	15-Apr-21	Spotlight Christchurch	Fabric for Te Puna Waiora trays	300.00
15-Apr-21	15-Apr-21	Mitre 10 Mega Papanui	Small weed sprayer	11.98
15-Apr-21	15-Apr-21	New World Stanmore	Juice for the Christchurch Memories Older Adult programme at Tūranga.	3.29
15-Apr-21	15-Apr-21	Nzrc Online Shop	Revalidation First Aid Course	140.00
15-Apr-21	15-Apr-21	Wgtn Combined Taxis	Taxi taken from Wellington airport to conference venue, for approved conference	35.80
15-Apr-21	15-Apr-21	Auckland Transport	Parking cost while on Te Puna Waiora collection trip	2.00
15-Apr-21	15-Apr-21	Mitre 10 Mega Papanui	Play carpet and block storage basket	65.47
15-Apr-21	15-Apr-21	The Playcentre Shop	Building blocks for Linwood Children's area	69.95
15-Apr-21	15-Apr-21	Resene Tower Junction34	scrapers to move window decals	21.82
15-Apr-21	15-Apr-21	2dt Southcity	Library events material.	68.00
15-Apr-21	15-Apr-21	The Warehouse 175	Library events material	110.53
15-Apr-21	15-Apr-21	The Warehouse 175	New Brighton Walk through Brighton	6.00
15-Apr-21	15-Apr-21	Noel Leeming 1k	Phone cover, safety glass for phone	79.98
16-Apr-21	13-Apr-21	Paypal *mindkitsltd	3D printer Filament - Turanga	118.04
16-Apr-21	14-Apr-21	Createsend/Com	Fendalton, Waimairi, Harewood Community News	10.60
16-Apr-21	14-Apr-21	Toolshed Hornby	drill bits	32.67
16-Apr-21	14-Apr-21	Aliexpress.Com	3 x rolls of reflective tape for cycle safety promotions	7.18
16-Apr-21	14-Apr-21	Www.Aliexpress.Com	20 x chrome bike bells for cycle safety promotions	68.12
16-Apr-21	14-Apr-21	Aliexpress.Com	40 x gold bike bells for cycle safety promotions	75.48
16-Apr-21	14-Apr-21	Aliexpress.Com	30 rolls reflective sticker tape for cycle safety promotions	91.34
16-Apr-21	14-Apr-21	Aliexpress.Com	120 x silver, red & blue I love my bike bells for cycle safety promotions	185.06
16-Apr-21	14-Apr-21	Aliexpress.Com	80 x small black & silver bike bells for cycle safety promotions	220.00
16-Apr-21	14-Apr-21	Paypal *premiumpetw	Dog leads for Animal Management Officers 30x	916.95
16-Apr-21	14-Apr-21	Paypal *michal Bush	CD for network programming	22.70
16-Apr-21	14-Apr-21	Paypal *poiemalitur	Library book	19.50
16-Apr-21	14-Apr-21	Promovision	Volunteer recognition present	850.24
16-Apr-21	15-Apr-21	The Warehouse 123	Electric Jug - Shift Engineers Tea Room	59.00
16-Apr-21	15-Apr-21	Super Cheap Auto	Event Radios	185.53
16-Apr-21	15-Apr-21	Wsl Eastgate	Plastic Bags for Customer Security and Foldback clips for document Storage	14.57
16-Apr-21	15-Apr-21	Countdown	Mps Breakfast Supermarket Shop	77.12

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16-Apr-21	15-Apr-21	The Service Company Ltd C	cleaning	507.92
16-Apr-21	15-Apr-21	Createsend/Com	Spreydon Cashmere Community news	9.39
16-Apr-21	15-Apr-21	Createsend/Com	Coastal Burwood Community news	12.37
16-Apr-21	15-Apr-21	Smiths Bookshop	Halswell heritage trail research	43.00
16-Apr-21	15-Apr-21	Wilson Parking	Wilson Parking - Meeting Civic	8.60
16-Apr-21	15-Apr-21	The Food Factory Sho	Food for the Christchurch Memories Older Adult Programme.	17.30
16-Apr-21	15-Apr-21	Industry Solution 2005	LUV training	655.50
16-Apr-21	15-Apr-21	Industry Solution 2005	LUV training	655.50
16-Apr-21	15-Apr-21	Sharp Glass Services	Building Maintenance - Replace broken window	466.97
16-Apr-21	15-Apr-21	Tower Junction	New vehicle registration printout for Mazda Bounty Truck	4.21
16-Apr-21	15-Apr-21	Fosters Outdoor Power	Chainsaw	1150.00
16-Apr-21	15-Apr-21	Mrc Global (NZ) Ltd	Labels for chilled and heating water essential for correct plant pipework ID	355.01
16-Apr-21	15-Apr-21	Lanyards Nz	Zebra Card Printer Ribbons for Pioneer	694.12
16-Apr-21	15-Apr-21	Essence Cafe	Food and drink costs while on Te Puna Waiora collection trip	32.00
16-Apr-21	15-Apr-21	Bestie Cafe	Food and drink costs while on Te Puna Waiora collection trip	51.00
16-Apr-21	15-Apr-21	Kmart	Children's toys for Linwood - magnetic blocks	99.00
16-Apr-21	15-Apr-21	Pb Tech Online 09 5269200	Privacy screen	258.29
16-Apr-21	15-Apr-21	James Bull & Co	Pad locks for skip area	100.00
16-Apr-21	15-Apr-21	Sopers Macindoe Chch	Dorr closer and floor stoppers	135.48
16-Apr-21	15-Apr-21	New World Prestons	animal area greens for them	31.64
16-Apr-21	15-Apr-21	Southern H/pitality Lt	Apron - events	123.52
16-Apr-21	15-Apr-21	Copper Chimney	Food and drink costs while on Te Puna Waiora collection trip	42.50
16-Apr-21	15-Apr-21	R & S Trade Centre	Family day expenses	68.08
16-Apr-21	15-Apr-21	Bunnings - 9482	Bench for coastal entrance, fish bins	270.88
16-Apr-21	15-Apr-21	Pgg Wrightson Chch	NPW Event rope and pig tails	125.00
16-Apr-21	16-Apr-21	Mrc Global (NZ) Ltd	irrigation clamps	49.47
16-Apr-21	16-Apr-21	2dt Southcity	All items purchased for children holiday programming held in multiple locations across the Library	34.50
16-Apr-21	16-Apr-21	Kerrick Industries Ltd	Filter for skyvac	176.13
16-Apr-21	16-Apr-21	The Gecko Cafe	Food and drink costs while on Te Puna Waiora collection trip	44.00
16-Apr-21	16-Apr-21	Mocka	Children's toys storage boxes for Linwood	79.90
16-Apr-21	16-Apr-21	Fresh Choice Parklands	Milk for staff	6.61
16-Apr-21	16-Apr-21	New World Prestons	Milk for re sale in the shop	20.98
16-Apr-21	16-Apr-21	Paper Plus NZ Ltd	Library book	37.99
19-Apr-21	14-Apr-21	Paypal *cateringbel	Catering for event Garden Pride	1076.40
19-Apr-21	15-Apr-21	Paypal *amfmagnetic	Magnets for labelling storage areas	39.92
19-Apr-21	16-Apr-21	Nz Safety Blackwoods	hose clamps boots	366.97
19-Apr-21	16-Apr-21	Ministry Of Justice	Legal filing fees Lex20474	110.00
19-Apr-21	16-Apr-21	Kmart - Riccarton	All items purchased for children holiday programming held in multiple locations in Library network	236.20
19-Apr-21	16-Apr-21	Oderings Nurseries	vegetable plants for the Curators House Garden	15.96
19-Apr-21	16-Apr-21	Blacks Fasteners	1 x box of bolts and nuts for seat repairs	61.30
19-Apr-21	16-Apr-21	Whitcoulls Sth City 95	Fine line pens for Jess Johnson Workshop - Public Programmes	89.85
19-Apr-21	16-Apr-21	Nz Safety Blackwoods	Safety boots and adhesive remover	285.42
19-Apr-21	16-Apr-21	Zoom.Uz 888-799-9666	Zoom Licenses for April 2021	503.27
19-Apr-21	16-Apr-21	Bouquet Balloon & Bskt	Anzac Wreaths	240.00
19-Apr-21	16-Apr-21	Nz Safety Blackwoods	respirator mask filters and 2 respirator masks	474.98
19-Apr-21	16-Apr-21	Createsend/Com	Ilam, Riccarton, Middleton, Cycleway	7.39
19-Apr-21	16-Apr-21	The Photo Warehouse	Kirk Media Team Photography	48.85
19-Apr-21	16-Apr-21	Bakermans	Leaving Function	55.50
19-Apr-21	16-Apr-21	New World Halswell	vac bags	10.99

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19-Apr-21	16-Apr-21	Seal Imports Chch	In House Maintenance - WO	57.10
19-Apr-21	16-Apr-21	Lola Stays	Breakfast on morning of conference as per travel policy	10.61
19-Apr-21	16-Apr-21	Facebk *aa7sp33fh2	facebook advertising	30.00
19-Apr-21	16-Apr-21	Mitre 10 Mega Papanui	gas bottles, trowels, potting mix, graffiti remover	796.21
19-Apr-21	16-Apr-21	Axure Software	ITDPCX Azure mthly sub	140.54
19-Apr-21	16-Apr-21	Swifttype.Com	ITDPCX Swifttype mthly sub	364.26
19-Apr-21	16-Apr-21	Wilson Parking	Parking at civic	6.60
19-Apr-21	16-Apr-21	Cebelio Holdings Limite	Materials for display items in Wild Ōtautahi exhibition	20.00
19-Apr-21	16-Apr-21	Specialist Wheels And Cas	wheels for picture bin	9.20
19-Apr-21	16-Apr-21	St Pierres Whangare	Food and drink costs for Te Puna Waiora collection of North island Taonga	30.90
19-Apr-21	16-Apr-21	Bp 2go Kaitaia	Fuel for rental van for Te Puna Waiora collection of North island Taonga	74.29
19-Apr-21	16-Apr-21	Countdown	touch up of art work expencies	55.95
19-Apr-21	16-Apr-21	Homeimport	Costume for Walking Festival Gruffalo walk	301.04
19-Apr-21	16-Apr-21	Harvey Norman Moorhouse	Data projector for Coastal team	798.00
19-Apr-21	16-Apr-21	Bp 2go Halswell	NPW Event gator petrol. Fuel card would not working	56.44
19-Apr-21	16-Apr-21	Zoom.Us 888-799-9666	Zoom Video Communications - Zoom communication tool for Spreydon-Cashmere Community Board meetings	232.72
19-Apr-21	17-Apr-21	Irrigation Warehouse	hose clamps	28.89
19-Apr-21	17-Apr-21	Vtnz Rangiora	trailer rego	36.28
19-Apr-21	17-Apr-21	Bunnings - 9482	oil can gloves drills	163.80
19-Apr-21	17-Apr-21	Briscoes Chch Salisbury	Clothing racks for lab coats	59.99
19-Apr-21	17-Apr-21	Fresh Choice Parklands	volunteer support food for Travis wetland trust work day and meeting	33.94
19-Apr-21	18-Apr-21	Bunnings - 9482	screws brackets	97.71
19-Apr-21	18-Apr-21	Kmart	Towels for resale	120.00
19-Apr-21	18-Apr-21	Southern Woods Nursery	Plants for bedding displays winter and next summer	304.83
19-Apr-21	18-Apr-21	Bunnings - 9482	Boltcutters, plumbing fittings	107.88
19-Apr-21	19-Apr-21	Z Barrington	Milk for tea room	4.60
19-Apr-21	19-Apr-21	Mister Minit The Palms	Spare keys cut	56.90
19-Apr-21	19-Apr-21	Resene Tower Junction34	Paint samples for pioneer	27.40
19-Apr-21	19-Apr-21	Cebelio Holdings Limite	MDF for Laser Cutter from Cebelio	190.27
19-Apr-21	19-Apr-21	Mitre 10 Beckenham	Protector Plate - Washers & Anchors	5.09
19-Apr-21	19-Apr-21	Pak N Save Riccarton	Rarakau Staff Consumables	7.10
19-Apr-21	19-Apr-21	Edgeward Supervalu	50 Yr Retirement Supplies	24.20
19-Apr-21	19-Apr-21	Taxi Tech Transport	Taxi from CHCH airport to home	40.00
19-Apr-21	19-Apr-21	Nzrc Online Shop	Refresher First Aid Revalidation training	140.00
19-Apr-21	19-Apr-21	Autobahn Cafe	Food and drink costs while on Te Puna Waiora collection trip	41.70
19-Apr-21	19-Apr-21	Mitre 10 Mega Papanui	Painting pre equipment	19.99
20-Apr-21	17-Apr-21	Calendly	Jellie Park Calendly charge	43.03
20-Apr-21	17-Apr-21	Calendly	GC Calendly charge	64.53
20-Apr-21	17-Apr-21	Calendly	TQEII calendly charge	86.04
20-Apr-21	17-Apr-21	Calendly	Pioneer calendly charge	129.07
20-Apr-21	18-Apr-21	Www.Housinginstitute.O	Australasian Housing Institute professional subscription	138.59
20-Apr-21	18-Apr-21	Native Pens	Wax polish for statues	133.50
20-Apr-21	18-Apr-21	Conservation Supplies	Renaissance wax for statues	509.74
20-Apr-21	18-Apr-21	Dnh*godaddy.Com Nzd	ITDO SAP CCv2 SAN SSL cert up to 5 FQDN 1 yr	253.56
20-Apr-21	18-Apr-21	Conch Kitchen And Bar	Food and drink costs while on Te Puna Waiora collection trip	50.00
20-Apr-21	19-Apr-21	Caltex Hornby	Milk for Hornby staff kitchen	10.10
20-Apr-21	19-Apr-21	Insite Fencing Limited	Protector Plate - Fabrication and Painting	115.00
20-Apr-21	19-Apr-21	The Warehouse 181	Promotional resources used in conjunction with the Great Kiwi Quiz Night event, promoting local history	48.50

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20-Apr-21	19-Apr-21	Countdown	Resources to use in conjunction with Great Kiwi Quiz Night, including promotional materials	141.69
20-Apr-21	19-Apr-21	Createsend/Com	Lancaster Park Upgrade, Campaign Manager	10.33
20-Apr-21	19-Apr-21	Createsend/Com	Akaroa, Takamatua Drinking Water	10.71
20-Apr-21	19-Apr-21	Createsend/Com	Linwood Pool Te Pou Toetoe campaign monitor	17.43
20-Apr-21	19-Apr-21	Wilson Parking	Wilson Parking - Civic Meeting	18.60
20-Apr-21	19-Apr-21	Whitcoulls Thepalms 47	Card purchased for making headbands for use at the Gruffalo Explorer event	5.99
20-Apr-21	19-Apr-21	Hampton & Co Ltd	Te Puna Waiora trays ply panels	734.29
20-Apr-21	19-Apr-21	New World Halswell	Team training for support team	27.82
20-Apr-21	19-Apr-21	Fitnessgear4u	Body fat calipers	59.00
20-Apr-21	19-Apr-21	Elite Trailers And F	ELITE TRAILRS jockey wheel.	251.12
20-Apr-21	19-Apr-21	New World Durham Street	Catering for leaving function	296.40
20-Apr-21	19-Apr-21	Bunnings - 9482	Saddle clamps, drill bits	61.38
20-Apr-21	19-Apr-21	Bed Bath Papakura	Purchase of Bedding etc for first aid room	294.30
20-Apr-21	19-Apr-21	Briscoes	Bedding etc for First aid room	530.91
20-Apr-21	19-Apr-21	Hachpacific.Co.Nz	Painting prep equipment	391.00
20-Apr-21	19-Apr-21	Pb Tech Online 09 5269200	wireless mouse	46.94
20-Apr-21	19-Apr-21	Pb Tech Online 09 5269200	ergonomic mouse	152.05
20-Apr-21	19-Apr-21	Pb Tech Online 09 5269200	Ergonomic mouse	175.27
20-Apr-21	19-Apr-21	Pb Tech Online 09 5269200	HDMI Cable and lightening-to-HDMI for Apple adapter	98.79
20-Apr-21	19-Apr-21	Glasscorp	Scrapers and blades for sign removal	113.05
20-Apr-21	19-Apr-21	Road Materials	safety shoes	213.79
20-Apr-21	19-Apr-21	The Service Company Ltd C	Biozyme and Label remover	274.15
20-Apr-21	19-Apr-21	Hynds Pipe Systems Limite	fitting for beach toilet water pipe wk	8.97
20-Apr-21	19-Apr-21	Bp Connect Geysers	Fuel for Te Puna Waiora collection of North island Taonga	23.58
20-Apr-21	19-Apr-21	Spice Guru	Food and drink costs for Te Puna Waiora collection of North island Taonga	58.47
20-Apr-21	20-Apr-21	Paper Source 2011	paper for Flying Nun publication	1621.09
20-Apr-21	20-Apr-21	Stuff Ps Recurring	Stuff newspaper	65.87
20-Apr-21	20-Apr-21	Stuff Ps Recurring	Stuff newspaper	71.07
20-Apr-21	20-Apr-21	Stuff Ps Recurring	Stuff newspaper	87.10
20-Apr-21	20-Apr-21	Crown Equipment Limited	Forklift refresher course, Distribution centre	166.75
20-Apr-21	20-Apr-21	New World Durham Street	Banks Peninsula Zone Committee Catering - 20 April 2021	25.83
20-Apr-21	20-Apr-21	The Warehouse 178	Pool noodles for games	24.00
20-Apr-21	20-Apr-21	Ccc Parking	parking	3.60
20-Apr-21	20-Apr-21	Rubber Stamps By Mont	Purchase of Christchurch City Libraries stamps for newspapers as well as replacement ink pads	226.50
20-Apr-21	20-Apr-21	Stuff Ps Recurring	The Press subscription - CAG library archives	68.90
20-Apr-21	20-Apr-21	Transdiesel Ltd	In House Maintenance - WO	84.84
20-Apr-21	20-Apr-21	Mitre 10 Mega Hornby	x1 water timer for yard plantsx1 secateur x1 machete	97.67
20-Apr-21	20-Apr-21	Mitre 10 Mega Ferrymead	Shelve unit and 6 No. storage bins for storage at the Whale Pool at Brighton	100.14
20-Apr-21	20-Apr-21	Cebelio Holdings Limite	Materials for displaying items in Wild Ōtautahi exhibition	40.99
20-Apr-21	20-Apr-21	Caltex Whakatane	Fuel costs while collecting, packing and safely transporting collection	84.19
20-Apr-21	20-Apr-21	Pak N Save Wainoni	Staff milk	18.45
20-Apr-21	20-Apr-21	Cafe Coco	Food and drink costs for Te Puna Waiora collection of North island Taonga	43.00
20-Apr-21	20-Apr-21	Pgg Wrightson Chch	NPW Event rope and pig tails	409.98
21-Apr-21	18-Apr-21	Paypal *nickbkeller	Artist fee to reproduce artwork in book "Bill Hammond: Before the Moon Falls"	600.00
21-Apr-21	19-Apr-21	Facebk *qcb7k3kfh2	Facebook advertising	30.00
21-Apr-21	19-Apr-21	Museums Australia	Entry fee for MAPDA awards for three books	149.85
21-Apr-21	20-Apr-21	Harvey Norman	GPS	193.95
21-Apr-21	20-Apr-21	Bp Connect Hoon Hay	Fuel for lawnmowers	30.42

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21-Apr-21	20-Apr-21	Super Cheap Auto	Event Radios	371.06
21-Apr-21	20-Apr-21	Bunnings - 9476	Equipment to remove signage at Pioneer	242.53
21-Apr-21	20-Apr-21	Createsend/Com	Banks Peninsula Com News	11.85
21-Apr-21	20-Apr-21	Createsend/Com	Linwood, Heathcote Community News	18.15
21-Apr-21	20-Apr-21	Little River Cafe & Sto	Banks Peninsula Zone Committee Catering - 20 April 2021	300.00
21-Apr-21	20-Apr-21	Pay My Park	Pay My Park	10.92
21-Apr-21	20-Apr-21	Ecodrop Metro	disposal of old pallets	23.00
21-Apr-21	20-Apr-21	Bunnings - 9532 Chch Arpt	replacement tools	142.23
21-Apr-21	20-Apr-21	Hcd Christchurch	new hosing for chlorine delivery ute	312.83
21-Apr-21	20-Apr-21	Fruzo	Hireage of Walkie Talkie radios for the Gruffalo Explorer event held on Wednesday April 21 2021	40.00
21-Apr-21	20-Apr-21	Countdown	Food purchased for the volunteer assisting with the Gruffalo Explorer event	63.10
21-Apr-21	20-Apr-21	Voyager Internet Ltd	Bulletin messaging	17.09
21-Apr-21	20-Apr-21	Harding Consultants Ltd	2Walk and Cycle Conference	937.30
21-Apr-21	20-Apr-21	Ccc Parking	parking	3.60
21-Apr-21	20-Apr-21	Joes Garage Cranford	Leaving function	219.40
21-Apr-21	20-Apr-21	Canterbury W/sale Trad	Work shoes purchased for shelter staff	119.00
21-Apr-21	20-Apr-21	The Warehouse 178	x1 flashdrive to give contractor - photos/fence maps etc as files to big to email	12.00
21-Apr-21	20-Apr-21	Farmlands Hornby	x3 240g vigilant bottles for Misty/Te Oka reserve gorse management x1 secateur holder for belt	139.68
21-Apr-21	20-Apr-21	Jotform Inc.	Description – H&S Reporting Tool for Contractors	27.29
21-Apr-21	20-Apr-21	Bp Connect Marshlands	Milk for BLFP	9.70
21-Apr-21	20-Apr-21	Bunnings - 9532 Chch Arpt	Various tools	123.67
21-Apr-21	20-Apr-21	Ecodrop Styx	Rubbish removal	184.00
21-Apr-21	20-Apr-21	Bunnings - 9532 Chch Arpt	Shed for storage	839.00
21-Apr-21	20-Apr-21	Mighty Ape Limited	Pitched event - Dungeon Delvers Dice	34.50
21-Apr-21	20-Apr-21	R J Hill Laboratories	Water test for Pioneer H2O	170.78
21-Apr-21	20-Apr-21	Bunnings - 9482	mouse traps for pest control wk around spencer park area	59.60
21-Apr-21	20-Apr-21	Hot Bread Cafe Opotiki	Food and drink costs for Te Puna Waiora collection of North island Taonga	35.40
21-Apr-21	20-Apr-21	Ross Galt Lock & Key	security keys and key tags	59.50
21-Apr-21	20-Apr-21	Bunnings - 9482	Drill bits and cable ties	111.45
21-Apr-21	20-Apr-21	Casbolts Motorcycles	Safety helmets for electric side by side	158.00
21-Apr-21	20-Apr-21	Terra Lana	Terra mulch reinforced (Hagley Trees)	741.40
21-Apr-21	20-Apr-21	Central City Flowers	Central City Flowers - 2 Wreaths for 2021 ANZAC Day Services for S-C Community Board	330.00
21-Apr-21	21-Apr-21	Auckland District Law	Professional Course	448.50
21-Apr-21	21-Apr-21	Gordon Harris Chch	Glue brushes	18.99
21-Apr-21	21-Apr-21	Freshchoice City Mkt	Kids sunscreen purchased for outdoor activities during school holidays	13.00
21-Apr-21	21-Apr-21	Hornby Florist	ANZAC Wreaths from HHR Community Board	625.00
21-Apr-21	21-Apr-21	Sanco Tooling Ltd	box of Festool sanding disks	132.25
21-Apr-21	21-Apr-21	The Kitchen Cafe	Personal Use in Error - Reimbursed at Service Desk 29/04/21	15.50
21-Apr-21	21-Apr-21	The Kitchen Cafe	Farewell morning tea.	80.00
21-Apr-21	21-Apr-21	Flagship Eatery	Food and drink costs while collecting, packing and safely transporting collection	47.30
21-Apr-21	21-Apr-21	Mobil Wairoa	Fuel, food and drink costs while collecting, packing and safely transporting collection	79.14
21-Apr-21	21-Apr-21	Mitre 10 Mega Papanui	Grinder discs	17.82
21-Apr-21	21-Apr-21	Xcm Group Limited	New court trousers	52.21
21-Apr-21	21-Apr-21	New World Prestons	Milk for re sale in the shop	24.26
22-Apr-21	1-Apr-21	Reference Publishing	Botanic Gardens research library annual subscription	63.25
22-Apr-21	20-Apr-21	Createsend/Com	Halswell, Hornby, Ric Community news	11.50
22-Apr-21	20-Apr-21	Facebk *dh7bg3xat2	Facebook promotion for The Mix: What Do We Want! and Art About.	87.84

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-Apr-21	20-Apr-21	Spotify P146f5263b	facility music	22.50
22-Apr-21	20-Apr-21	The Rivers	Food and drink costs while collecting taonga in the North Island	49.50
22-Apr-21	21-Apr-21	Wilson Parking	Wilson Parking - Meeting Civic	8.60
22-Apr-21	21-Apr-21	Lanyards Nz	Printer Ribbon for Zebra Printer at TQEII and GC	919.17
22-Apr-21	21-Apr-21	Createsend/Com	Papanui Innes community news	8.86
22-Apr-21	21-Apr-21	Gold Band Taxis	Staff Travel for the walking festival	30.90
22-Apr-21	21-Apr-21	Sp * Cluster-Fitness-N	Bar bell neck protector for squat rack.	78.00
22-Apr-21	21-Apr-21	R&g The Crossing	Replacement shirt following H&S incident	143.10
22-Apr-21	21-Apr-21	Mitre 10 Mega Ferrymead	Flax cutter for park work.	34.98
22-Apr-21	21-Apr-21	Witt	Training	977.50
22-Apr-21	21-Apr-21	Teacherspayteachers.Com	Anzac Day resource pack for the Make 'n 'Create holiday activity	2.84
22-Apr-21	21-Apr-21	Mainland Fasteners Ltd	screws, washers, combo square for workshop	194.64
22-Apr-21	21-Apr-21	Grabone	pool hammock for sunrise soak	18.00
22-Apr-21	21-Apr-21	Aromaunga Baxter Flowers	Condolence flowers	115.00
22-Apr-21	21-Apr-21	Ccc Art Gallery Car Prk	Parking for meetings at Civic	13.00
22-Apr-21	21-Apr-21	Paper Plus Napier	Stationary costs while on Te Puna Waiora collection trip	13.99
22-Apr-21	21-Apr-21	Hastings Bakery	Food and drink costs while on Te Puna Waiora collection trip	16.80
22-Apr-21	21-Apr-21	Nz Safety Blackwoods	Waterproof jacket	74.75
22-Apr-21	21-Apr-21	Pb Tech Online 09 5269200	Ergonomic mouse, keypad and keyboard	171.86
22-Apr-21	21-Apr-21	Aromaunga Baxter Flowers	Two large wreaths - for Anzac Day 2021 - for Papanui-Innes Community Board to lay at ceremonies.	255.00
22-Apr-21	21-Apr-21	Bunnings - 9486	Tarpaulin to cover artworks between museum and truck in rain and graphite powder for sticky truck	11.04
22-Apr-21	21-Apr-21	Kilim	Food and drink costs for Te Puna Waiora collection of North island Taonga	65.50
22-Apr-21	22-Apr-21	New Zealand Law Society	New Zealand Law Society subscription	23.00
22-Apr-21	22-Apr-21	Caltex Redwood	Milk for coffee tea etc	3.20
22-Apr-21	22-Apr-21	The Warehouse 123	Towels for the rubber soaking	36.00
22-Apr-21	22-Apr-21	Briscoes Chch Salisbury	Throw rug to protect worn couch	30.00
22-Apr-21	22-Apr-21	Gold Band Taxis	Staff travel for the Walking Festival.	24.60
22-Apr-21	22-Apr-21	Wsl South City	Diary	19.99
22-Apr-21	22-Apr-21	Jaycar Pty Ltd	LED torch battery - PPE	24.90
22-Apr-21	22-Apr-21	Ccc Parking	parking	6.70
22-Apr-21	22-Apr-21	The Warehouse 178	4 x fidget pop up, sensory books, ping pong balls for bubble tube	63.00
22-Apr-21	22-Apr-21	Little River Cafe & Sto	Milk Little River staffroom	18.60
22-Apr-21	22-Apr-21	The Forge Restaurant	Food and drink costs while on Te Puna Waiora collection trip	13.00
22-Apr-21	22-Apr-21	Z Moorhouse	Petrol for small plant	156.00
22-Apr-21	22-Apr-21	Fresh Choice Parklands	Milk for staff	3.75
22-Apr-21	22-Apr-21	The Warehouse 123	Multi-boards and extension cords for Linwood	50.00
22-Apr-21	22-Apr-21	Burwood Produce	Credit Voucher Burwood Produce	-16.00
22-Apr-21	22-Apr-21	Burwood Produce	animal area over changed me	16.00
22-Apr-21	22-Apr-21	Burwood Produce	animal area carrots rabbits and pigs	16.00
22-Apr-21	22-Apr-21	Burwood Produce	animal area bird seed	63.60
22-Apr-21	22-Apr-21	Resene - Shirley 033	park picnic table stain for it	177.15
22-Apr-21	22-Apr-21	Briscoes Chch Salisbury	Hot Water Urn - South Library RoomsHot Water Urn - Events - network wide	259.98
23-Apr-21	21-Apr-21	Sai Global Limited	Standard AS3996-19 for Water and waste/Arch & Structural teams	197.34
23-Apr-21	22-Apr-21	Everyday Dose	Strategic meeting with Eagle Technology. Attendees from out of town (North Island)	52.50
23-Apr-21	22-Apr-21	Deane Apparel	uniform pants	170.20
23-Apr-21	22-Apr-21	White & Taylor 2010	Repair Hot Water Boiler- Cafe	506.00
23-Apr-21	22-Apr-21	Bunnings - 9476	Ladder and gibstop	273.24

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23-Apr-21	22-Apr-21	Hire King Limited	Hire of portable toilets for the Gruffalo Explorer event	398.82
23-Apr-21	22-Apr-21	Wilson Parking	parking fee	4.60
23-Apr-21	22-Apr-21	Bunnings - 9476	Stock for water services work trucks	411.69
23-Apr-21	22-Apr-21	Nz Property Inst Inc	Property Institute Webinar - Economic Development	57.50
23-Apr-21	22-Apr-21	Mister Minit South City	Additional keys cut for New Brighton Clock Tower	29.70
23-Apr-21	22-Apr-21	Standards Nz	Standard NZS/AS 1657:1992 for Arch and Structural team	136.70
23-Apr-21	22-Apr-21	Shardlows Packaging	Heavey duty double sided tape	90.85
23-Apr-21	22-Apr-21	Rex Wheels & Castors	castors for display plinth for Akaroa Museum	114.30
23-Apr-21	22-Apr-21	Blacks Fasteners	12 No. 3/8 NC. grub screws for the repairs of the water toys at Scarborough Pool	5.00
23-Apr-21	22-Apr-21	Marine Mail Agencies	Boar bilge pump and batteries	390.11
23-Apr-21	22-Apr-21	Kenelec Pty Ltd	Tool for environmental management	133.56
23-Apr-21	22-Apr-21	Rubys Cafe	Food and drink costs while on Te Puna Waiora collection trip	25.00
23-Apr-21	22-Apr-21	Miss Brown Cafe	Food and drink costs while on Te Puna Waiora collection trip	29.50
23-Apr-21	22-Apr-21	Wsl Eastgate	Magnetic strip for library signage	11.99
23-Apr-21	22-Apr-21	Micro Mobility Ltd	3 x Adult scooters for new Scooter delivery programme under school travel planning	755.90
23-Apr-21	22-Apr-21	The Service Company Ltd C	Bio Pod for Nappies etc.	95.00
23-Apr-21	22-Apr-21	Gilt Edge Sydenham	NPW CV1 Capet Glue	159.18
23-Apr-21	23-Apr-21	Spotlight Christchurch	Safety pins for pricing	24.00
23-Apr-21	23-Apr-21	Countdown	Huggies Little Swimmers for Resale at TQEII	24.00
23-Apr-21	23-Apr-21	Pak N Save Riccarton	ANZAC Day 2021 - Staff & Crew Catering - MISC	21.42
23-Apr-21	23-Apr-21	Wsl South City	Resources for command unit	153.73
23-Apr-21	23-Apr-21	Ma Baker Edgeware	Retirement Function	78.00
23-Apr-21	23-Apr-21	Edgeware Supervalve	Retirement Function	134.59
23-Apr-21	23-Apr-21	Peter Timbs Meats	Retirement Function	153.90
23-Apr-21	23-Apr-21	Hampton & Co Ltd	MDF thinline to make clipboards for education school groups	156.45
23-Apr-21	23-Apr-21	Mitre 10 Beckenham	spare lamps for sauna due to failures in high temp	15.15
23-Apr-21	23-Apr-21	Countdown	Lamps for sauna	20.80
23-Apr-21	23-Apr-21	Mitre 10 Mega Papanui	Maintenance for Wild Ōtautahi exhibition	39.03
23-Apr-21	23-Apr-21	Mitre 10 Mega Papanui	Torches & batteries	45.86