

# Transaction Search - Company

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

## Bank of New Zealand, Statement Period 27 Oct 2021 to 25 Nov 2021

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Oct-21	25-Oct-21	Pb Tech Online 09 5269200	Tripod for additional image captures	29.71
27-Oct-21	25-Oct-21	Stager Sport	boots	526.73
27-Oct-21	25-Oct-21	Booking.Com Bv	Booking.com commission	17.25
27-Oct-21	26-Oct-21	Cutnpaste Weed Gels	Pest weed control products	486.16
27-Oct-21	26-Oct-21	Sp * Micro Scooters Nz	Discounted scooters for "Walk or Wheel to school week" prizes for 2022	797.79
27-Oct-21	26-Oct-21	Bp Connect Hoon Hay	Lawnmower fuel	43.13
27-Oct-21	26-Oct-21	Ferrymead Post Shop	Postage of Member Discount Stickers to EFL/Vendor	4.50
27-Oct-21	26-Oct-21	The Warehouse Online	Manual clock for main library area and air freshener cannisters for toilet.	22.00
27-Oct-21	26-Oct-21	Thomson Reuters	Mental Health & Employment Law Conference 2021 (online) 23-11-2021	626.75
27-Oct-21	26-Oct-21	Wilson Parking	Parking for meeting at CIVIC	16.60
27-Oct-21	26-Oct-21	Drills Taps & Dies Limite	Workshop Consumable	192.28
27-Oct-21	26-Oct-21	Steel & Tube Processing C	In House Maintenance - WO	233.43
27-Oct-21	26-Oct-21	Cotters Electrical Ltd	vacume cleaner dust bags for workshop support	161.00
27-Oct-21	26-Oct-21	Shardlows Packaging	alumin and masking tape for workshop support	232.30
27-Oct-21	26-Oct-21	Waterforce Christchurch	Plumbing fittings for laundry	125.42
27-Oct-21	26-Oct-21	The Warehouse 220	Vacuum cleaner to pool. Vacuum cleaner for floor . Glasses and Cups. Microwave ( all for Waltham pool)	234.92
27-Oct-21	27-Oct-21	Pgg Wrightson Chch	Pest control supplies	119.96
27-Oct-21	27-Oct-21	Chch City Council Civic	Duty Manager Certificates for 2x staff members	632.50
27-Oct-21	27-Oct-21	The Warehouse Online	Book for Lessons with schools - term 4 2021	22.00
27-Oct-21	27-Oct-21	Noel Leeming 3q - Nort	electronic equipment	79.99
27-Oct-21	27-Oct-21	Ccc Art Gallery Car Prk	Parking for meeting	11.00
27-Oct-21	27-Oct-21	Nursing Council Of Nz	Annual Practising Certificate Fee (icnl disciplinary levy)	110.00
27-Oct-21	27-Oct-21	Armstrong Locksmiths	Master Key for Facilities Buildings. Contractor Access City Care	21.90
27-Oct-21	27-Oct-21	Ccc Art Gallery Car Prk	Parking for training at Civic.	14.00
27-Oct-21	27-Oct-21	Mitre 10 Mega Ferrymead	Weed sprayer purchased for grounds	224.67
27-Oct-21	27-Oct-21	Irrigation Warehouse	supplies for plumbing repairs	10.73
27-Oct-21	27-Oct-21	Trowel Trades Chch	Extra epoxy sealer for Governors bay pool	241.59
27-Oct-21	27-Oct-21	Trowel Trades Chch	Epoxy sealer for sealing the pool at Governors bay pool before painting	625.36
27-Oct-21	27-Oct-21	Nzrc Online Shop	First aid training	140.00
27-Oct-21	27-Oct-21	Mitre 10 Mega Hornby	Jobs for Nature tools	164.90
27-Oct-21	27-Oct-21	Farmlands Hornby	Work clothing Jobs For nature	264.70
27-Oct-21	27-Oct-21	Freshchoice City Mkt	Staff farewell	81.00
27-Oct-21	27-Oct-21	Honey Cakes Ltd	Staff farewell	130.00
27-Oct-21	27-Oct-21	Xcm Group Limited	3 pair of trousers	193.20
27-Oct-21	27-Oct-21	Noel Leeming 12	I phone charger for summer pools	54.99
28-Oct-21	25-Oct-21	Paypal *heartsavern	Yearly AED service	176.49
28-Oct-21	26-Oct-21	Createsend/Com	Campaign Monitor - Bromley odour	7.99
28-Oct-21	27-Oct-21	Pb Tech Online 09 5269200	Purchase of equipment for moves management health and safety aspect	157.82
28-Oct-21	27-Oct-21	Pb Tech Online 09 5269200	Purchase of H&S equipment for moves management	394.63
28-Oct-21	27-Oct-21	Gardenmakers	Supagrow for Jellie garden	32.00
28-Oct-21	27-Oct-21	Oderings Nurseries	Fertiliser for Jellie garden	65.96
28-Oct-21	27-Oct-21	Createsend/Com	Three Waters reform - campaign monitor	25.12
28-Oct-21	27-Oct-21	Ross Galt Lock & Key	Master Key for Parks Buildings. Contractor Access City Care	25.00
28-Oct-21	27-Oct-21	Kevin Daly Mowers Ltd	lawn mower repair	140.00
28-Oct-21	27-Oct-21	Permark Industries Ltd	Name badges for CEX staff	58.11

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-Oct-21	27-Oct-21	Ballingers Hunting & Fish	Fieldwork gear	419.97
28-Oct-21	27-Oct-21	Rs Components Limite	Noise control foam for gap in door (Pool plan room)	198.04
28-Oct-21	27-Oct-21	Bourbon Rose	Merchandising materials for B G V C Gift shop	69.00
28-Oct-21	28-Oct-21	Caltex Redwood	Milk for coffee	3.79
28-Oct-21	28-Oct-21	Ccc Art Gallery Car Prk	Parking for meeting	7.00
28-Oct-21	28-Oct-21	Freshchoice City Mkt	Morning tea farewell	1.00
28-Oct-21	28-Oct-21	Mitre 10 Mega Papanui	Graham Condon Rec & Sport Centre - Aquatics. 2 barricade's for pools	243.85
28-Oct-21	28-Oct-21	Giftstation	Meeting Koha for youth representatives on Te Pae Pikari (Youth Advisory Committee)	1385.21
28-Oct-21	28-Oct-21	Cactus Outdoor Limited	uniform	271.10
28-Oct-21	28-Oct-21	The West End Express Ma	Kai for Karakia	8.48
28-Oct-21	28-Oct-21	Life Pharmacy Riccarton	Hand sanitiser for Riccarton	35.96
28-Oct-21	28-Oct-21	Sanco Tooling Ltd	festool sanding discs for workshop	366.85
28-Oct-21	28-Oct-21	North Beach	Harm reduction project outside Ballantynes, Manager Planning and Partnerships	75.00
28-Oct-21	28-Oct-21	Salamander Enterpris	6 seater table for retail 2 space (purchased at 1/2 price - wholesale rate)	653.26
28-Oct-21	28-Oct-21	Ccc Art Gallery Car Prk	Parking for meetings at Civic	9.00
28-Oct-21	28-Oct-21	Mitre 10 Mega Papanui	masonry drills and anchors to attach the new grate to the side of the pool at Spencer Park	21.79
28-Oct-21	28-Oct-21	Mitre 10 Mega Papanui	Paint rollers, tape, roller handles, jointing compound, disposable coveralls and paint mixing bucket	373.61
28-Oct-21	28-Oct-21	Resene Lichfield St 031	Paints for display plinths for the moon and the manor exhibition	101.80
28-Oct-21	28-Oct-21	Burwood Produce	animal area bird seed bags	112.35
28-Oct-21	28-Oct-21	Freshchoice City Mkt	Farewell morning tea as per Policy >15 years service	393.04
28-Oct-21	28-Oct-21	Pak N Save Northlands	Afternoon tea for colleague leaving over 15 years	73.85
29-Oct-21	26-Oct-21	Arcsinfo.Org	Webinar ARCS	146.63
29-Oct-21	27-Oct-21	Fulcrumapp.Com	Fulcrum Subscription November 2021	218.01
29-Oct-21	27-Oct-21	B&h Photo 800-606-6969	Pentax 645z 45mm wide angle lens	1055.46
29-Oct-21	27-Oct-21	Onesignal Pushno	ITDPCX OneSignal mthly sub	167.10
29-Oct-21	27-Oct-21	Adobe Stock	Subscription fee for Adobe stock licence	44.52
29-Oct-21	28-Oct-21	Bunnings - 9482	aqua enamel paint gully grates pvc connections	332.72
29-Oct-21	28-Oct-21	Createsend/Com	Email campaign delivery to 10,592 recipients for Art Gallery e-newsletter.	165.88
29-Oct-21	28-Oct-21	Gardenmakers	Garden gloves	5.90
29-Oct-21	28-Oct-21	Gardenmakers	Supagro for Jellie planting	48.00
29-Oct-21	28-Oct-21	Public Relations Ins	PRINZ words at work course	245.00
29-Oct-21	28-Oct-21	Para Rubber Christchur	rubber bungs	8.20
29-Oct-21	28-Oct-21	New World Wigram	Catering Christchurch West Melton Zone Meeting - 28 October 2021	23.44
29-Oct-21	28-Oct-21	Nz Safety Blackwoods	uniform socks x4	148.08
29-Oct-21	28-Oct-21	Chubb New Zealand	Specialised batteries purchase from Chubb for the large safe in Turanga Library	33.23
29-Oct-21	28-Oct-21	Cwh South City Sc	Hand sanitiser for Riccarton	27.96
29-Oct-21	28-Oct-21	Kmart - Riccarton	Electrical cords and adaptors	28.00
29-Oct-21	28-Oct-21	Hynds Pipe Systems Limite	In House Maintenance - Akaora	98.39
29-Oct-21	28-Oct-21	Nz Safety Blackwoods	New gloves	8.71
29-Oct-21	28-Oct-21	Countdown	Kitchen supplies No 4	20.80
29-Oct-21	28-Oct-21	Kmart Online	Towels for re-sale at Jellie Park	160.00
29-Oct-21	28-Oct-21	Ecodrop Metro	rubbish - old lights form Pool electrical room	11.80
29-Oct-21	28-Oct-21	Mitre 10 Mega Papanui	Expanding foam - Nosie control	16.00
29-Oct-21	28-Oct-21	Ross Galt Lock & Key	replacement lock for spencer park area	620.00
29-Oct-21	28-Oct-21	Laerdalmedical	BVM masks	280.13
29-Oct-21	28-Oct-21	Home And Castle Hardware	Little River mural	39.96
29-Oct-21	28-Oct-21	The Loggers Shop Ltd	Gum Boot, wader dryers	650.00
29-Oct-21	29-Oct-21	Pak N Save Wainoni	Swim Nappies for Resale at TPTL	82.53
29-Oct-21	29-Oct-21	Mitre 10 Mega Hornby	Hardware supplies	158.85
29-Oct-21	29-Oct-21	Prebble Seeds Ltd	weed killer	197.04

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29-Oct-21	29-Oct-21	Freshchoice City Mkt	Morning tea farewell	280.94
29-Oct-21	29-Oct-21	Mrc Global (NZ) Ltd	PST 1 Overhaul - WO	103.50
29-Oct-21	29-Oct-21	The Drawing Room Limite	4 x scale rulers with various ratios for the teams	131.96
29-Oct-21	29-Oct-21	Gordon Harris Chch	1 x Blundell A1 Drawing board (Neck strain/shoulder prevention)	582.29
29-Oct-21	29-Oct-21	Mitre 10 Mega Hornby	garden tools central city team	135.22
29-Oct-21	29-Oct-21	Mitre 10 Mega Hornby	Minor tools	60.92
29-Oct-21	29-Oct-21	Countdown	2.5L Bleach to tide shelter over until bulk shipment arrived	5.50
29-Oct-21	29-Oct-21	The Warehouse 178	little river mural	6.99
29-Oct-21	29-Oct-21	Mitre 10 Mega Hornby	NPW sign project tools	235.96
1-Nov-21	27-Oct-21	Creative Classrooms Ltd	Books for lessons for schools term 4 2021	40.14
1-Nov-21	28-Oct-21	Fulcrumapp.Com	Data collection software monthly account for District Planning October 2021	54.35
1-Nov-21	28-Oct-21	Phone Zone Northlands	Graham Condon Rec & Sport Centre - Aquatics. Tablet/phone charger & unit for tablets in Pool Control Room	61.20
1-Nov-21	28-Oct-21	Officevibe	ITDA Officevibe mthly sub	921.09
1-Nov-21	28-Oct-21	Paypal *artnewsnewz	Library, journal subscription	80.00
1-Nov-21	28-Oct-21	Paypal *artnewsnewz	Library, journal subscription	80.00
1-Nov-21	28-Oct-21	Capes Medical	Oxygen regulator for outdoor pool use.	185.15
1-Nov-21	29-Oct-21	Mbie Min Business Inn	Trade mark renewal	230.00
1-Nov-21	29-Oct-21	Mbie Min Business Inn	Trade mark renewal	230.00
1-Nov-21	29-Oct-21	Caltex Hornby	Milk order for Hornby staff room.	10.50
1-Nov-21	29-Oct-21	Gardenmakers	Supagrow for Jellie new garden	57.00
1-Nov-21	29-Oct-21	Shands Outdoor Power	Lawnmower for mowing lawns	949.00
1-Nov-21	29-Oct-21	The Service Company Ltd C	cleaning supplies	229.11
1-Nov-21	29-Oct-21	Calendly	Engagement Team, monthly subscription	14.34
1-Nov-21	29-Oct-21	The Thirsty Peacock	Catering - Staff Leaving Event	248.00
1-Nov-21	29-Oct-21	Pulp Kitchen Catering	Catering - Banks Peninsula Zone Committee Meeting	354.78
1-Nov-21	29-Oct-21	Ccc Art Gallery Car Prk	Parking for training and meeting	25.00
1-Nov-21	29-Oct-21	Bunnings - 9482	surface protection for interpretation panels	19.00
1-Nov-21	29-Oct-21	Freshchoice Parkland	volunteer support tea coffee milk biscuits	28.02
1-Nov-21	29-Oct-21	Mitre 10 Mega Papanui	Purchase of kitchen knives for Tūranga staff room.	29.98
1-Nov-21	29-Oct-21	Nz Safety Blackwoods	Safety boots renewal	95.89
1-Nov-21	29-Oct-21	Dyers Road Itm	Digester 5 Overhaul - WO	18.08
1-Nov-21	29-Oct-21	Nz Safety Blackwoods	disposable masks, coffee supplies	149.50
1-Nov-21	29-Oct-21	Mitre 10 Mega Ferrymead	Large slip jaws and blades for repairs to toddler pipe work NKMP	55.53
1-Nov-21	29-Oct-21	London Street Dairy	Milk for Lyttelton offices	159.08
1-Nov-21	29-Oct-21	Burnsco Marine	fiberglass repair kit for skimmer baskets at Governors bay pool	44.99
1-Nov-21	29-Oct-21	Paramount Pools & Spas	sparge eyeball for toddlers pool at Governors bay pool	171.60
1-Nov-21	29-Oct-21	Beegap	Bee Gap Nz Curators Garden Bees	99.99
1-Nov-21	29-Oct-21	Lux Espresso	Beverages with intern to mark the end of her internship at CAG	13.50
1-Nov-21	29-Oct-21	Rowena Watson Jewellers	silver pins for mount making spoon display case (Moon and manor house show)	46.00
1-Nov-21	30-Oct-21	Pump Services 2010 Limite	k line connections	122.11
1-Nov-21	30-Oct-21	Caltex Redwood	Replacement paper for library	4.10
1-Nov-21	30-Oct-21	Mitre 10 Mega Ferrymead	Batteries for Group Fitness at TPTL	28.90
1-Nov-21	30-Oct-21	Mitre 10 Mega Ferrymead	Laundry Powder and Plastic Container for lost property	42.47
1-Nov-21	30-Oct-21	12 Bar Brews	Personal Use in Error - Reimbursed direct to Card 11/11/21	20.00
1-Nov-21	30-Oct-21	Mitre 10 Mega Ferrymead	Rakes for working with volunteers. For spreading mulch and other tasks.	73.96
1-Nov-21	30-Oct-21	Powtoon.Com	ITDPLOB Powtoon annual renewal	498.78
1-Nov-21	31-Oct-21	Central Innovation	ITDPLOB ArchiCAD INBC mthly sub	379.50

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1-Nov-21	1-Nov-21	New World Durham Street	Staff leaving function for employee with 37 years' service.	282.92
1-Nov-21	1-Nov-21	Z Moorhouse	4 x 9kg gas bottle refills for path weed control	156.00
1-Nov-21	1-Nov-21	One Stop Deck Shop	Modwood for halswell hydro tower	418.14
1-Nov-21	1-Nov-21	Ccc Art Gallery Car Prk	Parking taking new CDA into civic	3.00
1-Nov-21	1-Nov-21	Ccc Parking	parking attendance for offsite meeting	9.00
1-Nov-21	1-Nov-21	Mitre 10 Mega Ferrymead	Workshop Consumables - WO	83.21
1-Nov-21	1-Nov-21	Salamander Enterpris	furniture for retail 2 space - purchased for wholesale rates (50% off)	635.11
1-Nov-21	1-Nov-21	Mitre 10 Beckenham	Fastenings for installing track counter at Onawe Peninsula	34.15
1-Nov-21	1-Nov-21	The Playcentre Shop	Resources for education programme	8.60
1-Nov-21	1-Nov-21	Addressfinder Limited	Monthly Address Finder sub: Online registration service.	79.91
2-Nov-21	31-Oct-21	Createsend/Com	Campaign Monitor - Coastal pathway update	7.47
2-Nov-21	31-Oct-21	Facebk Pbys2a3dr2	Facebook Social Media NYE21	22.10
2-Nov-21	31-Oct-21	Facebk *9f8l98bt62	Facebook Social Media, Have your say, community planning, housing type affordability, Community activities	378.10
2-Nov-21	1-Nov-21	Specsavers Audiology	industrial ear plugs	175.00
2-Nov-21	1-Nov-21	Ballingers Hunting & Fish	Waders J4N Team	639.98
2-Nov-21	1-Nov-21	Engineering New Zealand	Dons EngNZ subscription	483.00
2-Nov-21	1-Nov-21	Countdown	Ki Rite Hoes workshop - catering for paying attendees	56.07
2-Nov-21	1-Nov-21	Pak N Save Wainoni	Trickling Filter FiresNZ Fire Service Responders & on site staff	66.34
2-Nov-21	1-Nov-21	Mitre 10 Beckenham	batteries, tape, cable ties.	171.25
2-Nov-21	1-Nov-21	Warehouse Stationery	Memory cards for trail camera- monitor dumping.	300.00
2-Nov-21	1-Nov-21	Freshchoice Parkland	Milk for staffroom	6.41
2-Nov-21	1-Nov-21	Burnsco Marine	Knife for DE bags	9.99
2-Nov-21	1-Nov-21	The Service Company Ltd C	Masks for public, Stainless steel cleaner, bucket	256.63
2-Nov-21	1-Nov-21	Pb Technologies	Pb Technologies – Microphone and speaker for Beckenham Boardroom.	219.84
2-Nov-21	2-Nov-21	Dhl Express Nz	Import duties for Quest donation tech	398.66
2-Nov-21	2-Nov-21	Caltex Redwood	Milk for coffee etc	3.79
2-Nov-21	2-Nov-21	One Stop Deck Shop	Modwood- halswell hydro tower	242.41
2-Nov-21	2-Nov-21	One Stop Deck Shop	Screws and timber for safety rail halswell pool	508.99
2-Nov-21	2-Nov-21	Mitre 10 Mega Papanui	plumbing supplies	24.61
2-Nov-21	2-Nov-21	Pak N Save Riccarton	Kia Rite Hoes November Workshop - food for paying attendees.	142.98
2-Nov-21	2-Nov-21	Trowel Trades Chch	extra tape for painting summer pools	29.26
2-Nov-21	2-Nov-21	Mitre 10 Mega Papanui	weed killer for summer pool spot weed killing	29.96
2-Nov-21	2-Nov-21	Mitre 10 Mega Ferrymead	Irrigation repiars	6.44
2-Nov-21	2-Nov-21	Countdown	goods for re sale in the shop	16.25
3-Nov-21	30-Oct-21	Goformz	ITDPLOB GoFormz Health Lic mthly sub	154.47
3-Nov-21	31-Oct-21	Bunnings - 9482	gate hinges door knob weed killer	108.27
3-Nov-21	31-Oct-21	Couplands Bakeries Ashbu	Staff leaving function for employee with 37 years' service.	52.64
3-Nov-21	31-Oct-21	Paypal *tamarack	Community Development Advisor Training Tamarak	235.69
3-Nov-21	31-Oct-21	Bunnings - 9482	Hose reel, timer, duct tape	82.40
3-Nov-21	1-Nov-21	Bunnings - 9476	Yard broom to help ensure safe temporary entrance to library through courtyard.	30.00
3-Nov-21	1-Nov-21	Nz Safety Blackwoods	PPE J4N staff	183.77
3-Nov-21	1-Nov-21	Outsider Mountain Sprt	Boots for J4N staff	706.10
3-Nov-21	1-Nov-21	Nz Safety Blackwoods	hi-vis vest for training course activity	10.81
3-Nov-21	1-Nov-21	Akaroa Motor Garage	BBQ gas bottle refill.	39.90
3-Nov-21	1-Nov-21	Campaignmonitor	Campaign Monitor	1487.48
3-Nov-21	1-Nov-21	Fulcrumapp.Com	Supply of data capture tool CWW assets	923.95
3-Nov-21	1-Nov-21	Bunnings - 9476	Surveillance signs for Halswell following fuel theft	27.91
3-Nov-21	1-Nov-21	Bunnings - 9476	Cable ties for the no parking signs re 13A Parkhouse Road yard	4.50

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3-Nov-21	1-Nov-21	Shands Outdoor Power	Service on ride on law mower	636.00
3-Nov-21	2-Nov-21	Ross Galt Lock & Key	Spare parks key	9.00
3-Nov-21	2-Nov-21	Couplands Bakeries Ferry	Trickling Filter - Fire Response	90.80
3-Nov-21	2-Nov-21	Ecodrop Parkhouse	Rubbish from RT base.	11.80
3-Nov-21	2-Nov-21	Nz Safety Blackwoods	Safety Boots, Hard Hat and Gloves	364.32
3-Nov-21	2-Nov-21	Gold Band Taxis	Trickling Filter - Fire Response	94.00
3-Nov-21	2-Nov-21	Aarque Group Limited	A1 Butter paper for TSD Unit	320.47
3-Nov-21	2-Nov-21	Bunnings - 9532 Chch Arpt	wrench, angle brackets, sandpaper for workshop support	157.61
3-Nov-21	2-Nov-21	Mitre 10 Mega Ferrymead	Wooden pegs for marking new vegetation plots at Te Oka Reserve	54.00
3-Nov-21	2-Nov-21	Bargain Chemist Shirley	Sun. Block	27.99
3-Nov-21	2-Nov-21	Bunnings - 9476	Painting supplies and hanging hardware (Moon and the manor show)	152.32
3-Nov-21	2-Nov-21	Canterbury W/sale Trad	Summer uniform boots	169.00
3-Nov-21	2-Nov-21	Bunnings - 9482	Animal area , paint brush for Ara vet student community day	53.44
3-Nov-21	2-Nov-21	Heritage Nz	Library, journal subscription	35.00
3-Nov-21	3-Nov-21	Mitre 10 Mega Ferrymead	Trickling Filter - Fire Response	167.50
3-Nov-21	3-Nov-21	Z Barrington	Milk for Ranger Tea Room	7.50
3-Nov-21	3-Nov-21	One Stop Deck Shop	Stainless screws halswell pool	108.14
3-Nov-21	3-Nov-21	Mitre 10 Mega Papanui	plumbing for chlorine tanks	187.86
3-Nov-21	3-Nov-21	Q Variety Store Palm	Jars to be used as paper weights for signing in of Councillor to the Community Board	5.50
3-Nov-21	3-Nov-21	Countdown	hand sanitizer purchased for ANZAC fronds / swearing in event on November 15th	8.50
3-Nov-21	3-Nov-21	Countdown	Juice for use at the ANZAC fronds unfurling and signing in of Councillor Event, Wednesday 15 November	12.00
3-Nov-21	3-Nov-21	Spotlight Christchurch	ribbon and table cloth purchased for ANZAC fronds / Councillor swearing in event	26.00
3-Nov-21	3-Nov-21	Ccc Parking	parking	9.00
3-Nov-21	3-Nov-21	Cw Papanui	Disposable masks for staff and emergency public use	24.99
3-Nov-21	3-Nov-21	Mrc Global (NZ) Ltd	In House Maintenance - Trickling Filter Fire Response	125.19
3-Nov-21	3-Nov-21	Hampton & Co Ltd	plywood for Rhodes crates	610.11
3-Nov-21	3-Nov-21	Mitre 10 Mega Ferrymead	masking tape and spare roller sleeve for the painting of Belfast pool	101.09
3-Nov-21	3-Nov-21	Irrigation Warehouse	Irrigation requirements section F	96.30
3-Nov-21	3-Nov-21	Mitre 10 Beckenham	Shelving for pest container.	1015.60
3-Nov-21	3-Nov-21	Dhl Express Nz	Import duty/tax for airfreighted copies of "Te Puna Waiora" books	427.86
3-Nov-21	3-Nov-21	Mr Minit Riccarton	Key cutting required to access site where containers for disposal are stored	9.90
3-Nov-21	3-Nov-21	Resene - Shirley 033	animal area , more paint for Ara vet student community day	193.42
3-Nov-21	3-Nov-21	Mitre 10 Beckenham	Toilet cleaning equipments and mops for Waltham pool	70.11
3-Nov-21	3-Nov-21	Mitre 10 Mega Rangiora	tie down strops	239.92
3-Nov-21	3-Nov-21	Mitre 10 Mega Hornby	NPW screws and screws.	52.31
4-Nov-21	2-Nov-21	Pegasus Arms	Leaving function for 2 staff (16 & 22 years' service respectively)	260.00
4-Nov-21	2-Nov-21	Glo.Com	Online yoga training tool	25.95
4-Nov-21	2-Nov-21	Amazon Web Services	Hosting fee for Smart Cities projects.	110.00
4-Nov-21	2-Nov-21	Www.Pallantbookshop.Co	Library book	147.03
4-Nov-21	2-Nov-21	Officemax Boiseinternet	Oxygen regulator for outdoor pool use	419.41
4-Nov-21	3-Nov-21	St Pierres Online	Catering for Coastal Hazards Youth Engagement Workshop	53.50
4-Nov-21	3-Nov-21	Egmont Commercial Lt M/O	pudding tape, labels, snips, planter bags	406.66
4-Nov-21	3-Nov-21	Lanyards Nz	Zebra Card Printer Ribbon - 2 x TQEII and 2 x TPTL	900.22

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4-Nov-21	3-Nov-21	Lanyards Nz	Zebra Card Printer Ribbon	919.17
4-Nov-21	3-Nov-21	Wilson Parking	Parking fee for meeting at Turanga.	12.60
4-Nov-21	3-Nov-21	Pipeline Industries	plumbing for chlorine tanks at boitanic gardens	30.22
4-Nov-21	3-Nov-21	Hcd Christchurch	plumbing for chlorine tank s at botanic gardens	47.10
4-Nov-21	3-Nov-21	Createsend/Com	Deliver email campaign consultancy charge from Sons & Co	165.78
4-Nov-21	3-Nov-21	Steel & Tube Processing C	steel and tube Te puna cloak supports	103.04
4-Nov-21	3-Nov-21	Lyttelton Supervalve	farewell morning tea for Distribution Assistants x 3	36.78
4-Nov-21	3-Nov-21	French Bakery Limited	farewell morning tea for Distribution assistants x 3	48.00
4-Nov-21	3-Nov-21	French Bakery Limited	farewell morning team for Distribution Assistants x 3	76.40
4-Nov-21	3-Nov-21	Conference Innovators	Credit Voucher Conference Innovators	-400.00
4-Nov-21	3-Nov-21	Bunnings - 9476	Tap and Die set 40 pc and Tap set imperial	72.83
4-Nov-21	3-Nov-21	Ballingers Hunting & Fish	Sunhat	119.99
4-Nov-21	3-Nov-21	Nz Safety Blackwoods	Work shorts	164.22
4-Nov-21	3-Nov-21	Linwood Avenue Mc	Medical consultation fee	51.00
4-Nov-21	3-Nov-21	Www.Barronimports.Co.N	Water pump Albion Square	186.00
4-Nov-21	3-Nov-21	Bunnings - 9476	Vice for Bottle Lake	123.00
4-Nov-21	3-Nov-21	Marine Mail Agencies	Boat equipment	170.48
4-Nov-21	3-Nov-21	Clothing Direct	Lite shirts for wader work	183.08
4-Nov-21	3-Nov-21	Ccc Art Gallery Car Prk	Parking for training	25.00
4-Nov-21	3-Nov-21	Battery Masta Ltd	Replacement battery for Phone used in scanning wand.	33.00
4-Nov-21	3-Nov-21	Bunnings - 9482	tool box, concrete sealer	115.00
4-Nov-21	3-Nov-21	The Blind Care Compa	B G Office blind repaired	35.00
4-Nov-21	4-Nov-21	Pak N Save Moorhouse	Catering for Coastal Hazards Workshops	144.15
4-Nov-21	4-Nov-21	Topmaq C0184 Chch	Water tank with pump and hose for mobile watering	1299.90
4-Nov-21	4-Nov-21	Ccc Parking	parking	9.00
4-Nov-21	4-Nov-21	Ccc Parking	parking	9.00
4-Nov-21	4-Nov-21	Resene Lichfield St 031	Paint for pool tank	683.12
4-Nov-21	4-Nov-21	Ccc Art Gallery Car Prk	Parking for meetings at Civic	17.00
4-Nov-21	4-Nov-21	Resene Lichfield St 031	Swimming pool paint for painting of Belfast Pool	973.67
4-Nov-21	4-Nov-21	Karcher Limited	Steam cleaner brushes	34.04
4-Nov-21	4-Nov-21	Mountain Adventure	Work boots	983.07
4-Nov-21	4-Nov-21	Anzor Fasteners	Turnbuckles for Volleyball Nets	85.04
4-Nov-21	4-Nov-21	Medisave Australasia	New First Aid Bag	283.87
4-Nov-21	4-Nov-21	Kiwigas	BBQ units ,gas bottle swap	131.88
4-Nov-21	4-Nov-21	The Warehouse 181	Top up of items for accommodation	156.00
4-Nov-21	4-Nov-21	Ccc Parking	Civic parking for meeting	3.00
5-Nov-21	3-Nov-21	Taylor & Francis	Library book	31.99
5-Nov-21	4-Nov-21	Si Component Centre	Trickling Filter - Fire Response	14.09
5-Nov-21	4-Nov-21	Go Wireless Nz	Trickling Filter - Fire Response	287.57
5-Nov-21	4-Nov-21	Couplands Bakeries Ferry	Catering for Coastal Hazards Workshops	60.28
5-Nov-21	4-Nov-21	Trademe 2j56 Ping	Masks for guiding with groups (schools and public) for Education/Public Programmes/Volunteer Guides	103.60
5-Nov-21	4-Nov-21	The Service Company	toilet paper and hand wash	103.95
5-Nov-21	4-Nov-21	Shands Outdoor Power	Mower repair	168.90
5-Nov-21	4-Nov-21	Nz Safety Blackwoods	Mirror to go over manu pool for lifeguard supervision support and cleaning in progress signs	877.20
5-Nov-21	4-Nov-21	Karcher Limited	cleaning equipment maintenance	495.99
5-Nov-21	4-Nov-21	Wilson Parking	Parking meetings in town	6.60
5-Nov-21	4-Nov-21	Fab Plastics Limited	Perspex cleaner for cases	69.00
5-Nov-21	4-Nov-21	Conference Innovators	Credit Voucher Conference Innovators	-400.00
5-Nov-21	4-Nov-21	Dollar Store	Cord for marking space out in the library to maintain 2 metre distancing requirements	15.00
5-Nov-21	4-Nov-21	Nz Safety Blackwoods	Smokefree stencil to be used on hard surfaces in parks - community parks sign budget	297.05
5-Nov-21	4-Nov-21	Egmont Commercial Ltd	Saxafrage x 3, Hedge shear x 2	461.50
5-Nov-21	4-Nov-21	The Service Company Ltd C	Graffiti remover gloves and clothes	85.03
5-Nov-21	4-Nov-21	Smiths Hire	animal area , staff water blaster concrete areas	120.00
5-Nov-21	4-Nov-21	Ccc Parking	Civic car parking for meeting	5.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Nov-21	4-Nov-21	Pb Technologies	Credit Voucher Pb Technologies	-214.48
5-Nov-21	5-Nov-21	New World Durham Street	Five to ten years' service - \$150 contribution to a Team Function as per Exit Policy	198.50
5-Nov-21	5-Nov-21	Seekom	Campground online credit card transaction fees	395.32
5-Nov-21	5-Nov-21	Mitre 10 Mega Papanui	Weed killer for Duvauchelle camp ground.	27.98
5-Nov-21	5-Nov-21	Mitre 10 Mega Papanui	Plumbing pieces for manufacture of wash machine waste pipe (Okains Bay)	96.11
5-Nov-21	5-Nov-21	Topmaq C0184 Chch	Two inline booster pumps for two washing machine at Okains Bay.	199.80
5-Nov-21	5-Nov-21	Ccc Parking	Car parking fees for meeting in Civic	9.00
5-Nov-21	5-Nov-21	Mitre 10 Mega Papanui	Keys cut for Events Trailer	15.00
5-Nov-21	5-Nov-21	Ccc Parking	parking for offsite meeting attendance	9.00
5-Nov-21	5-Nov-21	Medisave Australasia	New red bag for first aid	283.87
5-Nov-21	5-Nov-21	Four Square Akaroa	tea, coffee, cleaning materials etc	28.54
5-Nov-21	5-Nov-21	Mitre 10 Mega Hornby	Dry mix asphalt for potholes	128.97
5-Nov-21	5-Nov-21	Farmlands Hornby	Electric Fence Pigtails to cordon off areas in an emergency	155.00
5-Nov-21	5-Nov-21	Mitre 10 Mega Hornby	Potting Mix & Pots etc	211.31
5-Nov-21	5-Nov-21	Mitre 10 Mega Hornby	sealant to repair spray pack	14.98
5-Nov-21	5-Nov-21	Noble-Adams Machinery	purchase new spray pack	551.79
5-Nov-21	5-Nov-21	Rubber Monkey Sales	CICS Podcasting equipment Audio South Learning Centre	1797.20
5-Nov-21	5-Nov-21	Leedsafe Limited	Workwear	64.99
5-Nov-21	5-Nov-21	Mister Minit The Palms	New key to north doors for cafe to have	11.90
5-Nov-21	5-Nov-21	Resene Tower Junction34	Paint to cover graffiti	72.51
5-Nov-21	5-Nov-21	New World Prestons	Goods for re sale in shop	22.87
5-Nov-21	5-Nov-21	New World Durham Street	Farewell function	149.38
5-Nov-21	5-Nov-21	Mitre 10 Mega Papanui	Carabiners for outdoor flags	143.84
8-Nov-21	4-Nov-21	Mailchimp	Greater Christchurch Partnership 2050 tracking how many people click on links etc.	28.74
8-Nov-21	4-Nov-21	Pix4d Sa	ITDODWI Pix4dmapper support and Upgrade INTS Survey team	1254.16
8-Nov-21	5-Nov-21	Zoom.Us 888-799-9666	Zoom video communication for the month of November - Greater Christchurch Partnership	21.68
8-Nov-21	5-Nov-21	Dominos Pizza Lichfield	Five to ten years' service - \$150 contribution to a Team Function	100.00
8-Nov-21	5-Nov-21	Td Chc Showroom	4X ceramic electric cook tops for Okains bay kitchen.	900.00
8-Nov-21	5-Nov-21	Bp Connect Fendalton	Petrol for mowers	45.98
8-Nov-21	5-Nov-21	Bunnings - 9476	4 stroke engine oil for water pump/mowers	54.88
8-Nov-21	5-Nov-21	Fabric Vision	Threads for Te Puna Waiora	16.20
8-Nov-21	5-Nov-21	Ccc Art Gallery Car Prk	Parking meeting in civic	10.00
8-Nov-21	5-Nov-21	Shroom Room Cafe	Farwell morning team for Distribution assistants x 3	26.00
8-Nov-21	5-Nov-21	Nz Safety Blackwoods	Water & Wastewater Ops, Service Excellence - PPE	248.46
8-Nov-21	5-Nov-21	Bunnings - 9482	Sauna light bulbs	24.57
8-Nov-21	5-Nov-21	Countdown	Strike wipes for cleaning	16.00
8-Nov-21	5-Nov-21	Fulcrumapp.Com	monthly fee for app for asset data collection	347.10
8-Nov-21	5-Nov-21	Ixom Operations Pty	Chemicals - Fire Response + Surcharge	723.70
8-Nov-21	5-Nov-21	Blacks Fasteners	Screws for raised garden beds	58.37
8-Nov-21	5-Nov-21	Blacks Fasteners	Screws to create raised garden beds	444.67
8-Nov-21	5-Nov-21	Blacks Fasteners	Credit Voucher Blacks Fasteners - Goods returned from original purchase same day	-444.67
8-Nov-21	5-Nov-21	Bargain Chemist Shirley	Credit Voucher Bargain Chemist Shirley - Sunblock purchased 02/11/21 discount not given at POS	-9.80
8-Nov-21	5-Nov-21	Mister Minit The Palms	Key cut for trailer	35.90
8-Nov-21	5-Nov-21	Omc Power Equipment	Repair mower deck on R/H side	185.48
8-Nov-21	5-Nov-21	Kevin Daly Mowers Ltd	lawnmower repairs	171.00
8-Nov-21	5-Nov-21	Nz Safety Blackwoods	hand cleaner for dispenser	68.83
8-Nov-21	5-Nov-21	Bunnings - 9476	8mm tap, 8mm nuts and bolts, contact glue and flat washers for the repair of make up water valve	32.54
8-Nov-21	5-Nov-21	Paypal *cateringbel	catering for We Stand Here opening event	598.00



Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Nov-21	5-Nov-21	Kmart Online	Towels for sale at Waltham Pool	160.00
8-Nov-21	5-Nov-21	Bunnings - 9482	Various tools, gloves and tape	134.58
8-Nov-21	5-Nov-21	Rockshop	Replacement Female XLR to 6mm jack for portable PA system	38.99
8-Nov-21	5-Nov-21	Pb Tech Online 09 5269200	10 x 5-person audio jacks for SLC	217.12
8-Nov-21	5-Nov-21	New World Bishopdale	Farewell function	88.13
8-Nov-21	5-Nov-21	Nz Safety Blackwoods	PPE equipment	229.88
8-Nov-21	5-Nov-21	Www.Gov.Uk	Library research	5.92
8-Nov-21	5-Nov-21	Ab* Abebooks.Co J3xykd	Library book	79.22
8-Nov-21	5-Nov-21	Bunnings - 9482	power board, surge protector	30.98
8-Nov-21	5-Nov-21	Bunnings - 9532 Chch Arpt	Cleaning product (Degreaser)	10.90
8-Nov-21	6-Nov-21	Spotify P17d7f9f0b	Music licence for the Art Gallery	14.99
8-Nov-21	6-Nov-21	Ecodrop Metro	grass clippings disposal	73.66
8-Nov-21	6-Nov-21	Under The Red Verandah	Personal Use in Error - Reimbursed at Service Desk 26/11/21	38.90
8-Nov-21	6-Nov-21	Mitre 10 Mega Hornby	Spider Spray, padlocks etc	391.60
8-Nov-21	6-Nov-21	Texture Plants Lt	garden plants	99.98
8-Nov-21	7-Nov-21	New World Fendalton	Miscellaneous - Council Chamber Disposable Cups	20.90
8-Nov-21	7-Nov-21	New World St Martins	Morning tea supplies for Eastenders work party	25.75
8-Nov-21	7-Nov-21	The Warehouse 122	plant label tape	21.99
8-Nov-21	7-Nov-21	The Warehouse 122	marker pens & notebook	42.22
8-Nov-21	7-Nov-21	Farmers Northlands	Toasted sandwich maker for Jellie Park staff room	74.99
8-Nov-21	7-Nov-21	Pak N Save Wainoni	Sun cream	15.99
8-Nov-21	7-Nov-21	Spotlight Christchurch	Merchandising materials	15.00
8-Nov-21	8-Nov-21	Mitre 10 Mega Papanui	bolts and washers	7.92
8-Nov-21	8-Nov-21	Pak N Save Wainoni	Swim Nappies for Resale at Waltham Pool	222.30
8-Nov-21	8-Nov-21	Mitre 10 Mega Ferrymead	Goods have been returned.	99.96
8-Nov-21	8-Nov-21	Mitre 10 Mega Ferrymead	Sustainable Community Picnic Set	314.04
8-Nov-21	8-Nov-21	Mitre 10 Mega Ferrymead	portable step for waltham	22.00
8-Nov-21	8-Nov-21	Q Variety Store Palm	Photo Frame purchased for a 20 year service certificate for a member of staff	5.31
8-Nov-21	8-Nov-21	Toms Emporium	Kitchen stuff for Rarakau	20.40
8-Nov-21	8-Nov-21	Hydraulink Fluid Connec	Trickling Filter - Fire Response	105.63
8-Nov-21	8-Nov-21	Hampton & Co Ltd	mdf for shop display cubes	93.15
8-Nov-21	8-Nov-21	Award Plastics	Perspex cleaner	50.49
9-Nov-21	7-Nov-21	Visual Elements As	Electronic Monthly subscription for chart building software for Greater Christchurch Partnership	85.33
9-Nov-21	7-Nov-21	Soundtrack Your Brand	Licencing for music at Te Pou Toetoe	75.00
9-Nov-21	7-Nov-21	Facebk *2n83l9xdv2	Facebook social media	2.70
9-Nov-21	7-Nov-21	Nz Marketing	ma marketing Brainy Breakfast course	33.35
9-Nov-21	7-Nov-21	Nz Marketing	ma marketing, Brainy Breakfast course,	33.35
9-Nov-21	7-Nov-21	Nz Marketing	ma marketing, brainy breakfast course	33.35
9-Nov-21	7-Nov-21	Createsend/Com	email campaign together update Nov 21	9.84
9-Nov-21	7-Nov-21	Aliexpress.Com	Surveying Prism	183.40
9-Nov-21	7-Nov-21	Sp * Lightburn Softwar	Lightburn software license renewal: laser cutter (TU)	43.00
9-Nov-21	8-Nov-21	Caltex Hornby	Milk order for Hornby staff room.	13.10
9-Nov-21	8-Nov-21	Oderings Nurseries	Plant fertiliser	12.99
9-Nov-21	8-Nov-21	Ross Galt Lock & Key	New padlock for Denton	58.00
9-Nov-21	8-Nov-21	Bunnings - 9476	Halswell changing room refit	215.05
9-Nov-21	8-Nov-21	Mitre 10 Beckenham	Tool - bracket	50.55
9-Nov-21	8-Nov-21	Pulp Kitchen Catering	Zone Committee Catering 28 October 2021	422.05
9-Nov-21	8-Nov-21	Wilson Parking	Wilson Parking - Meeting Civic	14.60
9-Nov-21	8-Nov-21	Wilson Parking	Wilson Parking - Meeting Civic	18.60
9-Nov-21	8-Nov-21	Southern H/pitality Lt	Replacement teapots and milk jug - North New Brighton CC	235.41
9-Nov-21	8-Nov-21	Calendly	Monthly Calendly subscription fee	43.38
9-Nov-21	8-Nov-21	Nz Safety Blackwoods	Face shields for Network staff working closely with the public for children's programming	242.65
9-Nov-21	8-Nov-21	Hcd Christchurch	Trickling Filter - Fire Response	17.20
9-Nov-21	8-Nov-21	Nz Safety Blackwoods	Trickling Filter - Fire response	84.64



Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Nov-21	8-Nov-21	Bunnings - 9476	Bulk containers to mix chemicals	88.62
9-Nov-21	8-Nov-21	Bunnings - 9482	Tools	226.54
9-Nov-21	8-Nov-21	Bunnings - 9476	Hose pipe	43.00
9-Nov-21	8-Nov-21	Nz Safety Blackwoods	Staff PPE equipment - hi-viz vests	21.62
9-Nov-21	8-Nov-21	Mindkits Ltd	Consumables: PLA 3D printer filament. Tūranga	273.98
9-Nov-21	8-Nov-21	The Service Company Ltd C	Magic Sponges	182.62
9-Nov-21	8-Nov-21	Bunnings - 9482	chain for old shop site ben the fencer contactor	137.00
9-Nov-21	9-Nov-21	Z Barrington	Milk for Ranger Tea Room	7.50
9-Nov-21	9-Nov-21	Farmlands Hornby	Hi vis vests J4N	61.00
9-Nov-21	9-Nov-21	Noble-Adams Machinery	Spray equipment J4N	234.49
9-Nov-21	9-Nov-21	Warehouse Stationery	printer paper for TWRF	32.20
9-Nov-21	9-Nov-21	Photo & Video Interntnl	Manfrotto heavy duty ball tripod headCamera cable tether cable clamp	699.00
9-Nov-21	9-Nov-21	Ccc Parking	Parking for training	6.00
9-Nov-21	9-Nov-21	Mitre 10 Mega Hornby	Bedding requirements Tuflock labels and Pen set	35.04
9-Nov-21	9-Nov-21	Kilmarnock Enterprises	Refurb of Skype Headsets	55.26
9-Nov-21	9-Nov-21	Laura Fergusson Trust (Ca	Catering for afternoon tea for colleague leaving after 16 years	208.55
10-Nov-21	7-Nov-21	Nz Red Cross	Biennial replacement of Gallery defibrillator pads.	149.50
10-Nov-21	8-Nov-21	Gowirelessnz	Trickling Filter - Fire Response	287.57
10-Nov-21	8-Nov-21	Botanic-Christchurch	Farewell lunch as per Council's Exit Policy	288.00
10-Nov-21	8-Nov-21	Appliance Outlet	Credit card convenience fee for 4 gas cook tops purchased for Okains Bay holiday park.	33.62
10-Nov-21	8-Nov-21	Appliance Outlet	4 x new gas cook tops for Okains Bay holiday park.	1345.00
10-Nov-21	8-Nov-21	Owpsacstate	Staff Training	279.12
10-Nov-21	8-Nov-21	Zoom.Uz 888-799-9666	Monthly Zoom subscription for meeting with community groups	21.58
10-Nov-21	8-Nov-21	Mobil Riccarton Road	Petrol for ERN531	65.69
10-Nov-21	8-Nov-21	Garmin Australasia Pty Lt	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
10-Nov-21	9-Nov-21	Repco	Windscreen wiper blades for Ranger vehicle	26.48
10-Nov-21	9-Nov-21	Pb Tech Online 09 5269200	Ergonomic Keyboard and mouse	133.76
10-Nov-21	9-Nov-21	Equus Southern	PSS20	433.16
10-Nov-21	9-Nov-21	Bunnings - 9476	Cleaning gear for halswell and fuel can for mower	58.19
10-Nov-21	9-Nov-21	Bunnings - 9476	Hose for water tank	65.50
10-Nov-21	9-Nov-21	Bunnings - 9476	Dynabolts for halswell change room seats	192.00
10-Nov-21	9-Nov-21	Stuff Media (Ps)	Payment for an image to be reproduced in Bulletin B.206	58.65
10-Nov-21	9-Nov-21	Nz Safety Blackwoods	Health & Safety equipment (helmet and boots) for new H&S Advisor	296.81
10-Nov-21	9-Nov-21	SurveyMonkey	Survey Monkey annual subscription Nov 2021 to Nov 2022 for Working@Council account.	420.00
10-Nov-21	9-Nov-21	Ixom Operations Pty	Chemicals - Fire Response	723.70
10-Nov-21	9-Nov-21	Hcd Christchurch	manual vac hose for waltham	450.10
10-Nov-21	9-Nov-21	Whitcoulls	misc. stationary	26.89
10-Nov-21	9-Nov-21	Bunnings - 9482	graffiti remover	80.15
10-Nov-21	9-Nov-21	Countdown Chch Airport	Lollipops x 100 for the Summertimes reading launch party	14.00
10-Nov-21	9-Nov-21	Ixom Operations Pty	Chemicals - Fire Response	723.70
10-Nov-21	9-Nov-21	Bunnings - 9532 Chch Arpt	router bit, plaster anchor wall plugs for workshop	64.88
10-Nov-21	9-Nov-21	Bunnings - 9532 Chch Arpt	handles for Rhodes crates	107.10
10-Nov-21	9-Nov-21	Rex Wheels & Castors	custom dollies for moving foyer tables	173.80
10-Nov-21	9-Nov-21	Rex Wheels & Castors	castors for Rhodes crate	184.40
10-Nov-21	9-Nov-21	Dockside Restaurant	food purchase during conference attendance as per CCC policy	45.00
10-Nov-21	9-Nov-21	Mountain Adventure	Credit Voucher Mountain Adventure	-127.65
10-Nov-21	9-Nov-21	Td Chc Showroom	PVC pipe for poolside - hold crutches etc	99.00
10-Nov-21	9-Nov-21	Td Website	Resources for volunteers	1039.50
10-Nov-21	9-Nov-21	Ferrymead Post Shop	Postage of bestseller labels to Brisbane (Peter Pal vendor)	15.39
10-Nov-21	9-Nov-21	Ballingers Hunting & Fish	Binoculars for bird survey	599.99

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Nov-21	9-Nov-21	Mitre 10 Mega Hornby	NPW pipe blow out repairs	157.28
10-Nov-21	10-Nov-21	Salcom Technologies	Control Room Maintenance	174.80
10-Nov-21	10-Nov-21	Mitre 10 Mega Hornby	plants for the Curator's House vegetable garden	280.24
10-Nov-21	10-Nov-21	Npd Port Hills Road	Fuel for lawnmower	11.55
10-Nov-21	10-Nov-21	Bargain Chemist Shirley	Face masks needed for urgent provision for MO and SO teams.	37.99
10-Nov-21	10-Nov-21	Armstrong Locksmiths	Keys copied for leased properties	36.00
10-Nov-21	10-Nov-21	N Z W W A	SV Water NZ sub	134.17
10-Nov-21	10-Nov-21	Ccc Parking	parking fee for meeting attendance	9.00
10-Nov-21	10-Nov-21	Countdown	Insect spray for ant infestation	14.00
10-Nov-21	10-Nov-21	The Warehouse 178	Kentic sand, felt texture books & wrapping paper for Christmas decoration room theme	52.00
10-Nov-21	10-Nov-21	Mitre 10 Mega Ferrymead	Trickling Filter - Fire Response	197.88
10-Nov-21	10-Nov-21	Mitre 10 Beckenham	x2 8kg blood & bone bags for plants - Greenwood Park	60.76
10-Nov-21	10-Nov-21	Pgg Wrightson Chch	Pipe fittings	33.98
10-Nov-21	10-Nov-21	New World Prestons	Milk for BLFP	3.69
10-Nov-21	10-Nov-21	Mitre 10 Mega Hornby	Garden tools, forks and spades to replenish tool shed	460.82
10-Nov-21	10-Nov-21	Signwise	x3 no parking signs for 13A Parkhouse Road yard site.GST Number: 100646854	158.00
10-Nov-21	10-Nov-21	Resene Lichfield St 031	Paint replenishment	484.20
10-Nov-21	10-Nov-21	Countdown	12 packs of Strike wipes for sanitising technology equipment	48.00
10-Nov-21	10-Nov-21	New World Prestons	milk for staff	3.69
11-Nov-21	9-Nov-21	Aliexpress.Com	135x I love my bike bells for Travel Planning programme	272.69
11-Nov-21	9-Nov-21	Www.Ceramicsnz.Org	Library book	19.20
11-Nov-21	9-Nov-21	Www.Ceramicsnz.Org	Library book	21.70
11-Nov-21	10-Nov-21	Aliexpress.Com	Safety reflective tape for bikes, helmets, scooters	38.10
11-Nov-21	10-Nov-21	Aliexpress.Com	Chrome cycle bells for travel planning programme	101.49
11-Nov-21	10-Nov-21	Aliexpress.Com	100 packs spoke reflectors, Travel Planning programme (1 of 2 orders)	163.84
11-Nov-21	10-Nov-21	Aliexpress.Com	100 packs spoke reflectors, Travel Planning programme (2 of 2 orders)	163.84
11-Nov-21	10-Nov-21	Aliexpress.Com	120 small bike bells	340.44
11-Nov-21	10-Nov-21	Sp * Officefurniturewa	Extra Storage for pool control & Whiteboard for pool control	564.65
11-Nov-21	10-Nov-21	Createsend/Com	Campaign monitor - Bromley Odour	8.01
11-Nov-21	10-Nov-21	Nz Safety Blackwoods	ventilator mask and sunscreen	425.91
11-Nov-21	10-Nov-21	The Service Company Ltd C	cleaning supplies	594.23
11-Nov-21	10-Nov-21	The Service Company Ltd C	cleaning supplies	628.06
11-Nov-21	10-Nov-21	Ccc Art Gallery Car Prk	Parking at Civic - Interviewing	25.00
11-Nov-21	10-Nov-21	McGregor Shoe Servic	Phil boot repair	120.00
11-Nov-21	10-Nov-21	Countdown Online	Wipes purchased for COVID related cleaning of workstations and public computer areas in all libraries	81.00
11-Nov-21	10-Nov-21	Wilson Parking	Parking while at all-day recruitment	14.60
11-Nov-21	10-Nov-21	Oderings Nurseries	plants for cottage garden	10.98
11-Nov-21	10-Nov-21	Oderings Nurseries	plants for cottage garden	19.98
11-Nov-21	10-Nov-21	Mitre 10 Mega Hornby	Bitumen Rubber & rollers to coat sleepers on pavilion garden	70.69
11-Nov-21	10-Nov-21	George Henry & Co Ltd	Tools	29.98
11-Nov-21	10-Nov-21	Vendhq.Com	ITDO LibSys VendHq mthly sub	1148.20
11-Nov-21	10-Nov-21	Dyers Road Itm	Garden plot timbers	423.11
11-Nov-21	10-Nov-21	Ccc Art Gallery Car Prk	Parking recruitment at civic	25.00
11-Nov-21	10-Nov-21	The Service Company Ltd C	Disposable Masks for public	189.75
11-Nov-21	10-Nov-21	The Service Company Ltd C	Bio-Zyme and scour pads	478.40
11-Nov-21	10-Nov-21	Cutnpaste Weed Gels	Weed bottles, belt pouches, J4N	221.95
11-Nov-21	10-Nov-21	Levin Sawmakers	Silky saws, pouchs, belts	621.92
11-Nov-21	11-Nov-21	Irrigation Warehouse	replacement irrigation parts for Central Rose Garden	372.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Nov-21	11-Nov-21	Anzor Fasteners	Fastening Supplies for The Moon and the Manor House Plinths	94.51
11-Nov-21	11-Nov-21	Hampton & Co Ltd	MDF Sheets for Te Puna Waiora display case construction	291.87
11-Nov-21	11-Nov-21	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You - Personal Use in Error 30/10/21	-20.00
11-Nov-21	11-Nov-21	Ccc Art Gallery Car Prk	Parking council meeting and training	24.00
11-Nov-21	11-Nov-21	Mitre 10 Mega Papanui	Paint to paint corflute signs	30.98
11-Nov-21	11-Nov-21	Adairs - Riccarton	Kiwi Christmas decorations for Christmas room theme	25.98
11-Nov-21	11-Nov-21	Mitre 10 Mega Ferrymead	Tools	41.96
11-Nov-21	11-Nov-21	Goldpine Christchurch	Posts for track work DHRMC	95.01
11-Nov-21	11-Nov-21	Resene Lichfield St 031	Swimming pool paint 3 x 10ltrs for the painting of Belfast pool	973.67
11-Nov-21	11-Nov-21	Mitre 10 Mega Ferrymead	Twine	20.00
11-Nov-21	11-Nov-21	Mitre 10 Mega Ferrymead	Pigtails for North Beach turf	124.38
11-Nov-21	11-Nov-21	Warehouse Stationery	Laminated label tapes	76.52
11-Nov-21	11-Nov-21	Mitre 10 Mega Ferrymead	In library craft items	26.28
11-Nov-21	11-Nov-21	Mitre 10 Mega Hornby	NPW Hockey stand window clean equipment.	213.68
12-Nov-21	9-Nov-21	Trumba Corporation	Trumba monthly subscription. Original invoice in US\$.	144.88
12-Nov-21	10-Nov-21	Dominos Pizza Ilam	Catering for Coastal Hazards Workshops	80.92
12-Nov-21	10-Nov-21	Smk*wufoo.Com Charge	Sparks 2022 - Vendor Registration Form - Wufoo	56.53
12-Nov-21	10-Nov-21	Myzone	Replacement MyZone belt straps for sale	143.67
12-Nov-21	10-Nov-21	Sprout Social, Inc	ITDPCX SproutSocial mthly sub	743.61
12-Nov-21	11-Nov-21	Egmont Commercial Lt M/O	Pre emergent herbicide, knee pads, gloves	438.46
12-Nov-21	11-Nov-21	Hi-Q Electronics Ltd	Custom Nylon Grommets for Francis Upritchard exhibition	840.62
12-Nov-21	11-Nov-21	Nz Safety Blackwoods	PPE	88.34
12-Nov-21	11-Nov-21	Createsend/Com	Campaign Monitor, Walk or wheel Wednesday	8.74
12-Nov-21	11-Nov-21	Bunnings - 9476	Cleaning equipment	142.90
12-Nov-21	11-Nov-21	Wilson Parking	Wilson Parking - Civic Meeting	24.60
12-Nov-21	11-Nov-21	Paramount Pools & Spas	scoop poles for summer pools	113.90
12-Nov-21	11-Nov-21	2 Cheap	String to make texture feely box, stickers for Christmas boxes	13.50
12-Nov-21	11-Nov-21	Spotlight Christchurch	Items for Christmas theme room set up	24.07
12-Nov-21	11-Nov-21	Farmers Riccarton	Kiwi christmas decorations for room theme	26.95
12-Nov-21	11-Nov-21	Www.Cakesbyanna.Co.Nz	Food purchased towards combined leaving functions for	246.00
12-Nov-21	11-Nov-21	Standards Nz	Guide for using NZ standards water safety signs for city and BP beaches	171.81
12-Nov-21	11-Nov-21	Standards Nz	Nz standards part 1 Water safety signs for city beaches	256.68
12-Nov-21	11-Nov-21	Bns 2021* Building Nat	Conference registration for Building Nations 2021	799.25
12-Nov-21	11-Nov-21	Bp 2go Linwood	Trickling Filter - Fire Response	178.53
12-Nov-21	11-Nov-21	Aromaunga Baxter Flowers	Mayor's wreath for the Armistice Day Commemoration on 11 November 2021 at the Park of Remembrance.	135.00
12-Nov-21	11-Nov-21	Omc Power Equipment	Washer and safety disk for scrubcutter	10.30
12-Nov-21	11-Nov-21	Bunnings - 9476	Deform reinforcing for track work DHRMC	83.70
12-Nov-21	11-Nov-21	Bunnings - 9482	Deform reinforcing bar for track work with DHRMC	111.60
12-Nov-21	11-Nov-21	Bunnings - 9476	Key rings & quick line	46.06
12-Nov-21	11-Nov-21	Bunnings - 9482	cleaning gear for summer pool plant rooms	147.15
12-Nov-21	11-Nov-21	Bunnings - 9482	Rope for North Beach turf	15.58
12-Nov-21	11-Nov-21	Twodollarthingchristchur	Craft items for in library activities	156.00
12-Nov-21	11-Nov-21	Nz Safety Blackwoods	Credit Voucher Nz Safety Blackwoods	-22.97
12-Nov-21	11-Nov-21	Nz Safety Blackwoods	Hose Clamps and cable ties	37.23
12-Nov-21	11-Nov-21	Nz Safety Blackwoods	Hose clamps, gloves, file	80.54
12-Nov-21	11-Nov-21	N Z W W A	Drinking Water Course	218.50
12-Nov-21	11-Nov-21	Bunnings - 9532 Chch Arpt	Duck tapes	11.98
12-Nov-21	11-Nov-21	Bunnings - 9482	plywood, powerboard, sprinkler	118.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Nov-21	12-Nov-21	New World Prestons	Goods for re sale in the shop	31.95
15-Nov-21	11-Nov-21	Articheck.Co.Uk	Articheck condition reporting software	244.98
15-Nov-21	11-Nov-21	Paypal *techexpress	ITDO Replacement cable for Logitech hub to speaker M2 and M5 mtg rooms	26.98
15-Nov-21	12-Nov-21	Mitre 10 Mega Ferrymead	cable ties and scissors	27.95
15-Nov-21	13-Nov-21	Tai Tapu Mowers & Hire Lt	Compactor - Pavilion Road	160.00
15-Nov-21	13-Nov-21	North Canterbury Stockf	Budgies - woodham aviary	100.00
15-Nov-21	13-Nov-21	Bunnings - 9476	cement for installing bike stands	71.60
15-Nov-21	13-Nov-21	Calendly	Calendly subscription	73.10
15-Nov-21	13-Nov-21	Noel Leeming 3	Headset	78.11
15-Nov-21	14-Nov-21	Bunnings Online 2	there will be credit for this coming-wrong name on invoice	744.00
15-Nov-21	14-Nov-21	Sp * Theplantproject	Plants	111.98
15-Nov-21	14-Nov-21	Pak N Save Northlands	NPW non scourer pads for Hockey stand windows.	19.36
15-Nov-21	14-Nov-21	Spotlight Christchurch	Merchandising materials	16.50
15-Nov-21	14-Nov-21	Twodollarthingchristchur	Merchandising materials	24.00
15-Nov-21	14-Nov-21	Harvey Norman Northw	Hand held vacuum	249.00
15-Nov-21	14-Nov-21	Warehouse Stationery	Office shredder	519.00
15-Nov-21	15-Nov-21	Caltex Redwood	milk for coffee	3.79
15-Nov-21	15-Nov-21	Prebble Seeds Ltd	Weed spray	49.39
15-Nov-21	15-Nov-21	Gardenmakers Barrys Bay	Gravel to fill potholes in camp.	85.00
15-Nov-21	15-Nov-21	The Barkery	Coffee and ANZAC biscuits for the unfurling of the ANZAC fronds / swearing in of new Coastal-Burwood	400.00
15-Nov-21	15-Nov-21	Supervalu Sumner	Monthly account payment from Supervalu for staff milk	33.44
15-Nov-21	15-Nov-21	Mitre 10 Mega Ferrymead	Masking tape and roller handles and sleeves for the painting of Belfast pool	322.00
15-Nov-21	15-Nov-21	Goldpine Christchurch	Timber	384.21
15-Nov-21	15-Nov-21	Pak N Save Northlands	For Papanui-Innes Community Board meetings during week of 15-19 November 2021.	4.29
15-Nov-21	15-Nov-21	Pak N Save Northlands	For Papanui-Innes Community Board meetings during week of 15-19 November 2021.	4.29
15-Nov-21	15-Nov-21	Pak N Save Northlands	Credit Voucher Pak N Save Northlands - Duplicate charge in error	-4.29
15-Nov-21	15-Nov-21	New World Prestons	Goods for re sale in the shop	21.30
15-Nov-21	15-Nov-21	Massey University	Library book	70.00
16-Nov-21	15-Nov-21	Bunnings - 9482	seeds herbs batteries rope lights	458.40
16-Nov-21	15-Nov-21	Countdown	Milk for Ranger Tea Room	7.40
16-Nov-21	15-Nov-21	Nz Safety Blackwoods	safety gear for BG operations team	372.18
16-Nov-21	15-Nov-21	Gardenmakers	Fertiliser for jellie	74.00
16-Nov-21	15-Nov-21	Createsend/Com	Campaign monitor - Water Reform	24.99
16-Nov-21	15-Nov-21	Bunnings - 9476	hardware supplies	79.20
16-Nov-21	15-Nov-21	Bunnings - 9482	Pebbles purchased to be used in jars for cost effective paper weights for outdoors	3.50
16-Nov-21	15-Nov-21	Computaleta Services	Laminate plastic cover for notified consent signage	583.04
16-Nov-21	15-Nov-21	Spotlight Christchurch	Red felt to make kiwi themed decorations	4.88
16-Nov-21	15-Nov-21	Bunnings - 9476	Gloves and safety glasses for Volunteer planting	266.62
16-Nov-21	15-Nov-21	Mitre 10 Beckenham	Bug bombs for treatment of Kapuatohe museum and furniture in storage	109.90
16-Nov-21	15-Nov-21	Stihl Shop Fosters	Trickling Filter - Fire Response	34.79
16-Nov-21	15-Nov-21	New World St Martins	Hand Sanitizer for "go bags"	16.96
16-Nov-21	15-Nov-21	Myzone	MyZone belts for sale.	649.49
16-Nov-21	15-Nov-21	Bell, Lamb & Trotter	Five condolence books for the passing of Royal personages.	351.90
16-Nov-21	15-Nov-21	New World Rolleston	Kitchen supplies	36.99
16-Nov-21	15-Nov-21	Bunnings - 9482	Rivets	6.85
16-Nov-21	15-Nov-21	Bunnings - 9482	Weed killer & pail	67.88
16-Nov-21	15-Nov-21	Musgrove Ltd	Security mesh door for container.	145.00
16-Nov-21	15-Nov-21	Freshchoice Parkland	Milk for staffroom	6.41
16-Nov-21	15-Nov-21	Sp * Guestgear	Hepa Filters for hand dryers	388.82

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Nov-21	15-Nov-21	Nz Safety Blackwoods	ranger spraying gear for park pest plant work	283.72
16-Nov-21	15-Nov-21	The Frontrunner Bushin	Shoes	180.00
16-Nov-21	15-Nov-21	Bunnings - 9532 Chch Arpt	pad lock for Waltham pool	43.00
16-Nov-21	15-Nov-21	Bp 2go Linwood	CHORUS box	311.90
16-Nov-21	16-Nov-21	Mister Minit Eastgate	Gen Set Keys	26.80
16-Nov-21	16-Nov-21	Noble-Adams Machinery	Equipment for pest control work J4N	65.14
16-Nov-21	16-Nov-21	Mitre 10 Mega Hornby	Equipment for pest control J4N	193.79
16-Nov-21	16-Nov-21	Farmlands Hornby	PPE J4N Staff	312.45
16-Nov-21	16-Nov-21	Reference Publishing	nursery register	71.30
16-Nov-21	16-Nov-21	Countdown	Strike Wipes and Masks (Needed for teaching on the day and order had not yet arrived)	15.70
16-Nov-21	16-Nov-21	Cebelio Holdings Limite	MDF for the creation of the Esports Keyboards from Sport Canterbury. This to keep their equipment in *	54.35
16-Nov-21	16-Nov-21	Mitre 10 Beckenham	Brake fluid for Events Trailer	9.98
16-Nov-21	16-Nov-21	Placemakers Riccarton	Things for Oval House. Dave B.	294.40
16-Nov-21	16-Nov-21	Peninsula Trading Post	wire brush & rust converter to prep objects for exhibition	33.98
16-Nov-21	16-Nov-21	Hunting And Fishing Nc	suitable wind/rain jacket (8 month contract)	139.99
16-Nov-21	16-Nov-21	Mitre 10 Beckenham	storage bracket for cabinet - to make lockable x2 + x4	273.37
16-Nov-21	16-Nov-21	Little River Cafe & Sto	grubbers for nassella and other weed work	
16-Nov-21	16-Nov-21	Little River Cafe & Sto	Milk Little River staffroom	3.50
16-Nov-21	16-Nov-21	Cactus Outdoor Limited	JFN shorts	388.70
16-Nov-21	16-Nov-21	Christchurch City Cncl	Parking coupon book for staff use	45.00
16-Nov-21	16-Nov-21	Acorn Models	Brass for display mount making	48.00
16-Nov-21	16-Nov-21	Briscoes Papanui	Wall clock for Halswell pool staff room.	59.99
16-Nov-21	16-Nov-21	The Warehouse 123	reusable bags for putting graffiti wipes in for volunteers	11.00
16-Nov-21	16-Nov-21	Southern Woods Nursery	NPW trees for Tennis project.	281.25
17-Nov-21	14-Nov-21	Paypal *redcliffepr	Library book	109.96
17-Nov-21	15-Nov-21	Apple New Zealand	Belkin and Apple adapters for Use in TSB space (TU: Yangyang)	179.95
17-Nov-21	16-Nov-21	Site Safe	Site Safe Training	161.00
17-Nov-21	16-Nov-21	Spotlight Christchurch	Threads for Te Puna sewing supports for exhibition	27.21
17-Nov-21	16-Nov-21	Ross Galt Lock & Key	Keys key ring for parks master	26.50
17-Nov-21	16-Nov-21	Challenge Halswell	WOF for scissor lift trailer	40.00
17-Nov-21	16-Nov-21	Gardenmakers	Fert soil for jellie	48.00
17-Nov-21	16-Nov-21	Nz Safety Blackwoods	Work shorts	51.63
17-Nov-21	16-Nov-21	Ecodrop Parkhouse	Deans weed	73.66
17-Nov-21	16-Nov-21	Bunnings - 9476	Paint equipment for Belfast Pool	27.88
17-Nov-21	16-Nov-21	French Bakery Limited	Banks Peninsula Zone Meeting - 16 November 2021	
17-Nov-21	16-Nov-21	Wilson Parking	Catering	6.00
17-Nov-21	16-Nov-21	Wilson Parking	Parking for meeting in civic	12.60
17-Nov-21	16-Nov-21	Vtnz Sockburn	Warrant of fitness for events trailer	51.00
17-Nov-21	16-Nov-21	Bunnings - 9482	Credit Voucher Bunnings - 9482	-19.95
17-Nov-21	16-Nov-21	Repco	USB charger	32.99
17-Nov-21	16-Nov-21	Bunnings - 9482	timber screws	39.90
17-Nov-21	16-Nov-21	Nz Safety Blackwoods	PPE gear	439.29
17-Nov-21	16-Nov-21	Pb Tech Online 09 5269200	Calculator	156.39
17-Nov-21	16-Nov-21	George Henry & Co Ltd	drill and socket for workshop support	89.99
17-Nov-21	16-Nov-21	Outsider Mountain Sprt	suitable boots for hill country work (8 month contract)	396.75
17-Nov-21	16-Nov-21	99 Bikes Homebase	Bike parts	181.02
17-Nov-21	16-Nov-21	Clothing Direct	JFN shirts for wader use	60.72
17-Nov-21	16-Nov-21	Nz Safety Blackwoods	JFN Respirator and gloves	100.80
17-Nov-21	16-Nov-21	Ballingers Hunting & Fish	JFN waders	249.99
17-Nov-21	16-Nov-21	Outsider Mountain Sprt	JFN boots	396.75
17-Nov-21	16-Nov-21	Kmart Online	Towels for re-sale at Pioneer	160.00
17-Nov-21	16-Nov-21	Mitre 10 Mega Ferrymead	Mop heads & speed square metric	47.72
17-Nov-21	16-Nov-21	Paramount Pools & Spas	Chemicals for Paint recycling	30.60
17-Nov-21	16-Nov-21	Kmart - Riccarton	Wine Glasses & Compost Bin for kitchen, use in rooms	16.00

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17-Nov-21	16-Nov-21	Bunnings - 9532 Chch Arpt	Deck stain, augers,coach screws	158.53
17-Nov-21	16-Nov-21	Richard Suckling	Richard Suckling – Vision Test	51.75
17-Nov-21	17-Nov-21	Texture Plants Lt	Plants for jellie park	259.07
17-Nov-21	17-Nov-21	Ccc Art Gallery Car Prk	Offsite Parking	14.00
17-Nov-21	17-Nov-21	Mitre 10 Mega Ferrymead	Community Picnic Set for events	19.92
17-Nov-21	17-Nov-21	Mitre 10 Mega Ferrymead	Community Picnic Set for events	29.88
17-Nov-21	17-Nov-21	Mitre 10 Beckenham	Sack Barrow for Distribution Centre, moving of box loads of Council print etc	39.98
17-Nov-21	17-Nov-21	Mitre 10 Beckenham	Sand for beach party programme	24.96
17-Nov-21	17-Nov-21	The Kitchen Cafe	Farewell	80.00
17-Nov-21	17-Nov-21	Leedsafe Limited	PPE Staff - Akaroa	554.93
17-Nov-21	17-Nov-21	Mitre 10 Mega Ferrymead	safety vest - micro lab	55.87
17-Nov-21	17-Nov-21	Mitre 10 Mega Papanui	JFN drill bits	109.30
17-Nov-21	17-Nov-21	Mitre 10 Beckenham	Engine Oil and Screws	17.30
17-Nov-21	17-Nov-21	Mitre 10 Beckenham	Leaf rake and large garden sack	40.96
18-Nov-21	16-Nov-21	Paypal *josiejoans Jos	Goods for resale	288.10
18-Nov-21	16-Nov-21	Nz Marketing	Credit Voucher Nz Marketing	-517.50
18-Nov-21	16-Nov-21	Axure Software	ITDPBSCX Axure mthly sub	143.50
18-Nov-21	16-Nov-21	Swifttype.Com	ITDPBSCX swifttype mthly sub	408.53
18-Nov-21	16-Nov-21	Zoom.Us 888-799-9666	ITDODWI Zoom mthly sub	485.43
18-Nov-21	16-Nov-21	Dri*gallup	Dri*gallup – Strengthfinder	92.00
18-Nov-21	17-Nov-21	New World Bishopdale	Milk for Ranger Tea Room	3.69
18-Nov-21	17-Nov-21	Bunnings - 9476	Hose for hosing and furniture oil for oiling furniture	253.28
18-Nov-21	17-Nov-21	Laerdalmedical	Pocket face masks	239.89
18-Nov-21	17-Nov-21	Wilson Parking	Wilson Parking - Civic Meeting	6.60
18-Nov-21	17-Nov-21	Asmuss Plastic Systems	plumbing for chlorine tanks at belfast	295.07
18-Nov-21	17-Nov-21	Nz Safety Blackwoods	ppe	436.07
18-Nov-21	17-Nov-21	Bunnings - 9476	Spray paint for programming	10.95
18-Nov-21	17-Nov-21	Nzrc Online Shop	Red cross re-validation course	140.00
18-Nov-21	17-Nov-21	Stihl Shop Fosters	chainsaw chain	89.01
18-Nov-21	17-Nov-21	Nz Safety Blackwoods	respirators and gloves	492.27
18-Nov-21	17-Nov-21	Westfield Gift Voucher	Recognition vouchers for programme volunteers	100.00
18-Nov-21	17-Nov-21	Nz Safety Blackwoods	Boots for Courtney Reid	206.88
18-Nov-21	17-Nov-21	Wilson Parking	parking for Te Oka Reserve grazing meeting	8.60
18-Nov-21	17-Nov-21	The Warehouse Online	towels & arm bands for re-sale	235.00
18-Nov-21	17-Nov-21	Bunnings - 9476	JFN storage crate	29.98
18-Nov-21	17-Nov-21	Bp Connect Hoon Hay	Fuel for mover/ blower	30.53
18-Nov-21	17-Nov-21	Nz Safety Blackwoods	Hose clamps and saw for poolside pipes to hold crutches	36.96
18-Nov-21	17-Nov-21	Ross Galt Lock Alarm	Repair Locks between Main pool/ Foyer and teach pool	364.50
18-Nov-21	17-Nov-21	The Service Company Ltd C	4 stroke Leaf Blower/ Vac	414.00
18-Nov-21	18-Nov-21	New World Durham Street	Catering for Coastal Hazards Workshops	178.75
18-Nov-21	18-Nov-21	Mitre 10 Mega Ferrymead	Misc items for te pou Toetoe	129.78
18-Nov-21	18-Nov-21	Pak N Save Wainoni	Swim Nappies for resale at TPTL	98.80
18-Nov-21	18-Nov-21	Spotlight Christchurch	Christmas baubles for room theme, snow globe room theme	31.50
18-Nov-21	18-Nov-21	Spotlight Christchurch	White felt for christmas room setting	36.48
18-Nov-21	18-Nov-21	Mrc Global (NZ) Ltd	In House Maintenance - WO	69.24
18-Nov-21	18-Nov-21	Mitre 10 Mega Ferrymead	Trickling Filter Fire Response	63.92
18-Nov-21	18-Nov-21	St Martins Garage	D chain for trailer	11.99
18-Nov-21	18-Nov-21	Placemakers Chch South	asphalt mix for installing bollards	75.96
18-Nov-21	18-Nov-21	Mitre 10 Mega Ferrymead	Irrigation fittings North Beach	80.30
18-Nov-21	18-Nov-21	Papanui Service Centre	Parking coupons for Papanui-Innes Community Governance Team members.	180.00
19-Nov-21	17-Nov-21	Owpsacstate	California State University Training Chris	294.32
19-Nov-21	17-Nov-21	Officemax Boiseinternet	Calulator	56.66
19-Nov-21	17-Nov-21	Paypal *goformz Inc	ITDPBSPathway GoFormz Health Licensing	219.41
19-Nov-21	17-Nov-21	Pix4d Sa	ITDOEU Pix4d pt cloud INTS Survey team	5113.96
19-Nov-21	18-Nov-21	Mbie Min Business Inn	PPST	2.30
19-Nov-21	18-Nov-21	Mbie Min Business Inn	PPSR	2.30

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19-Nov-21	18-Nov-21	Mbie Min Business Inn	PPSR	2.30
19-Nov-21	18-Nov-21	Repco	Wiper blades for Ranger Vehicle	10.99
19-Nov-21	18-Nov-21	Repco	Credit Voucher Repco	-15.49
19-Nov-21	18-Nov-21	Stager Sport	PPE for J4N	1010.85
19-Nov-21	18-Nov-21	Nz Rental Car Hire	Rental car hire for Residents Survey - 28 days	585.20
19-Nov-21	18-Nov-21	Nz Rental Car Hire	Rental car hire for Residents Survey - 28 days	585.20
19-Nov-21	18-Nov-21	Macpac	Gaiters for mowing lawns	24.46
19-Nov-21	18-Nov-21	Bunnings - 9476	Fence roll for fencing and sprinkler bits	81.74
19-Nov-21	18-Nov-21	The Warehouse 122	Balls for the public to use	22.00
19-Nov-21	18-Nov-21	Engineering New Zealand	Engineering NZ Emerging Professional Membership (1025975) (01/10/2021 - 30/0 *	483.00
19-Nov-21	18-Nov-21	Engineering New Zealand	Engineering NZ Chartered Membership (67790) (01/10/2021 - 30/09/2022)	603.75
19-Nov-21	18-Nov-21	Wilson Parking	Parking fees for meeting attendance.	12.60
19-Nov-21	18-Nov-21	Nz Safety Blackwoods	10x Cones and 8x Tiger Tails	561.79
19-Nov-21	18-Nov-21	Order Of St John	First aid supplies	383.16
19-Nov-21	18-Nov-21	Vma.Org.Au	VMA Fee	588.13
19-Nov-21	18-Nov-21	Wilson Parking	Parking for meeting at Turanga	12.60
19-Nov-21	18-Nov-21	Avonside Wainoni Vet	Yearly booster shot for education dog Maggie	86.70
19-Nov-21	18-Nov-21	Nz Safety Blackwoods	Replacement safety footwear	111.88
19-Nov-21	18-Nov-21	Marine Mail Agencies	Boat seat brackets	484.04
19-Nov-21	18-Nov-21	Oderings Nurseries	Trillium rivale x 15 for alpine collection	329.85
19-Nov-21	18-Nov-21	J A Russell - Belfast	Electrical tag testing stickers	138.77
19-Nov-21	18-Nov-21	Metrolink Trading Ltd	REQUEST 509961 - Ergonomic Mouse	138.00
19-Nov-21	18-Nov-21	Pb Tech Online 09 5269200	Replacement lighting cables and wall plug charger	52.50
19-Nov-21	18-Nov-21	Bp 2go Linwood	CHORUS box	305.95
19-Nov-21	18-Nov-21	Bp 2go Linwood	CHROUS box	311.90
19-Nov-21	18-Nov-21	Bp 2go Linwood	Payment for CHORUS box	405.95
19-Nov-21	18-Nov-21	Musgrove Ltd	totara timber for sign	82.80
19-Nov-21	18-Nov-21	George Henry & Co Ltd	Deep socket, bench grinder	354.95
19-Nov-21	18-Nov-21	Perennial	Hagley Oval Plifixs for vendors.	478.00
19-Nov-21	19-Nov-21	Jaycar Pty Ltd	Trickling Filter Fire Response - Camera System	153.25
19-Nov-21	19-Nov-21	Herba Gourmet	Catering for Coastal Hazards Workshops	20.40
19-Nov-21	19-Nov-21	Miro	Farewell breakfast as per Council's Exit Policy	150.00
19-Nov-21	19-Nov-21	Cep	Surcharge for Credit card payments	546.99
19-Nov-21	19-Nov-21	Mitre 10 Mega Hornby	Cement bag for post. Weed eater line and earplugs for Duvauchelle Holiday Park.	39.43
19-Nov-21	19-Nov-21	Mitre 10 Mega Hornby	Materials to complete work at Okains Bay Holiday Park.	98.13
19-Nov-21	19-Nov-21	Warehouse Stationery	Science Project Board	48.00
19-Nov-21	19-Nov-21	Countdown	Residential red zone event	18.00
19-Nov-21	19-Nov-21	Mobil Aranui	Fuel Polaris	56.63
19-Nov-21	19-Nov-21	Mobil Aranui	Fuel Polaris	59.43
19-Nov-21	19-Nov-21	Pgg Wrightson Chch	ranger uniform	79.99
19-Nov-21	19-Nov-21	Mitre 10 Mega Papanui	Battery drill	474.00
19-Nov-21	19-Nov-21	Arnold Products Ltd	Tea, coffee, milk an hot choc for accommodation	289.38
19-Nov-21	19-Nov-21	Beckenham Service Ctr	Beckenham Service Ctr – Parking coupons for Community Governance Team	45.00
22-Nov-21	18-Nov-21	Createsend/Com	Campaign Monitor - Banks Peninsula Newsletter	11.38
22-Nov-21	18-Nov-21	Calendly	Monthly Calendly subscription fee	43.88
22-Nov-21	18-Nov-21	Calendly	Monthly Calendly subscription fee	65.82
22-Nov-21	18-Nov-21	Calendly	Monthly Calendly subscription fee	87.75
22-Nov-21	18-Nov-21	Calendly	Monthly Calendly subscription fee	131.64
22-Nov-21	18-Nov-21	Officemax Boiseinternet	2022 dairies for staff	51.62
22-Nov-21	18-Nov-21	Zinio*Ilc Nzd	Download of the Listener with review of book "Bill Hammond: Across the Evening Sky"	2.99
22-Nov-21	19-Nov-21	Wilson Parking	Wilson Parking - Meeting Civic	8.60
22-Nov-21	19-Nov-21	Bunnings - 9476	Toolbox for Ute and brass tap key	393.00
22-Nov-21	19-Nov-21	Musgrove Ltd	3 timber posts H4 treated for street name posts for Duvauchelle holiday park.	74.21
22-Nov-21	19-Nov-21	Createsend/Com	Campaign Monitor - CMUA	15.46



Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-Nov-21	19-Nov-21	Mitre 10 Mega Papanui	hardware for chlorine tanks	22.03
22-Nov-21	19-Nov-21	Asmuss Plastic Systems	plumbing for chlorine tanks at belfast	71.99
22-Nov-21	19-Nov-21	Hcd Christchurch	plumbing for chlorine tanks at Belfast pool	76.47
22-Nov-21	19-Nov-21	Ccc Art Gallery Car Prk	Cost of parking for a staff member to attend a meeting at Civic Offices - 53 Hereford Street.	7.00
22-Nov-21	19-Nov-21	Bunnings - 9482	Water proof sealant for Aqua Dumbells	14.98
22-Nov-21	19-Nov-21	Pocket Save	New lightning to headphone jacks for Aqua and GF (dongles)	56.80
22-Nov-21	19-Nov-21	Fat Eddies	Leaving function, 19 years service entitlement for function as per policy	388.00
22-Nov-21	19-Nov-21	Freshchoice Parkland	food for Travis volunteers	46.33
22-Nov-21	19-Nov-21	Nz Safety Blackwoods	PPE Maintenance	183.40
22-Nov-21	19-Nov-21	Brent Ozar Unlimited	ITIM BrentOzar SQL Services	431.83
22-Nov-21	19-Nov-21	Nz Safety Blackwoods	Eye wash station	149.96
22-Nov-21	19-Nov-21	Army And Outdoors	Jobs for Nature kit.	97.50
22-Nov-21	19-Nov-21	Blacks Fasteners	drill bits for object mount making TPW	13.51
22-Nov-21	19-Nov-21	George Henry & Co Ltd	drill bits for object mount making TPW	22.86
22-Nov-21	19-Nov-21	Toolshed Woolston	Battery for drill	171.06
22-Nov-21	19-Nov-21	Laerdalmedical	SpeedBlocks Universal for spinal board	265.88
22-Nov-21	19-Nov-21	Shoof International	Purchase of 20x dog muzzles (10x sz5, 10x sz6)	349.00
22-Nov-21	19-Nov-21	New World Kaiapoi	Goods for re sale in the shop	26.01
22-Nov-21	19-Nov-21	Whitcoulls	Library book	169.88
22-Nov-21	19-Nov-21	Bunnings - 9532 Chch Arpt	Aqua knead for fixing tiles and stainless steel cleaners	334.43
22-Nov-21	19-Nov-21	Clothing Direct	Ladies polo shirt J4N	32.55
22-Nov-21	19-Nov-21	Industry Solution 2005	Growsafe training course J4N	915.00
22-Nov-21	20-Nov-21	Life Pharmacy Hornby	Disposable masks to offer to maskless customers.	29.99
22-Nov-21	20-Nov-21	Mitre 10 Mega Ferrymead	Materials for cycle directional signage maintenance	19.75
22-Nov-21	20-Nov-21	Mitre 10 Mega Hornby	Garden landscaping lighting - SBHP &DHP	209.88
22-Nov-21	20-Nov-21	Gamefroot	Gamefroot subscription for STEAM LAB	28.00
22-Nov-21	20-Nov-21	Spotify P180e2c676	facility music	22.50
22-Nov-21	20-Nov-21	Jotform Inc.	H&S Reporting Tool for Contractors	27.81
22-Nov-21	21-Nov-21	Jaycar Pty Ltd	Pest Animal Team card reader for audio and field camera	53.50
22-Nov-21	21-Nov-21	Warehouse Stationery	Pest Animal Team for storing pest animal related photos and audio files	158.00
22-Nov-21	21-Nov-21	Bunnings - 9482	batteries for car remote keys Office Max could not supply	17.79
22-Nov-21	21-Nov-21	Canterbury Landscape Supp	Charged in Error - Refunded same day	12.00
22-Nov-21	21-Nov-21	Canterbury Landscape Supp	Credit Voucher Canterbury Landscape Supp - Charge in Error same day refund	-12.00
22-Nov-21	21-Nov-21	Canterbury Landscape Supp	Animal area saw dust for rabbits	28.00
22-Nov-21	22-Nov-21	New World Durham Street	Leaving catering as per exit policy.	109.00
22-Nov-21	22-Nov-21	Hampton & Co Ltd	Knife for cutting	25.67
22-Nov-21	22-Nov-21	New World Durham Street	Morning tea supplies	18.58
22-Nov-21	22-Nov-21	Pak N Save Moorhouse	Leaving morning tea catering	77.08
22-Nov-21	22-Nov-21	Resene Lichfield St 031	Stockinette for suction pipe on petrol pump for the filling port levy pool	20.60
22-Nov-21	22-Nov-21	Mitre 10 Mega Ferrymead	2 No. small paint roller handles and pack of cable ties for summer pools cleanup and painting.	25.63
22-Nov-21	22-Nov-21	Bioguard Poolside Chch	replacement lint basket for Port levy pool filter pump	83.90
22-Nov-21	22-Nov-21	Mitre 10 Mega Papanui	Plantosan 3 month fertiliser. Felco secateurs x 2	107.92
22-Nov-21	22-Nov-21	Wakefield Metals	Brass rod for object mount making TPW	51.88
22-Nov-21	22-Nov-21	Christchurch Art Galler	Library book	63.75
23-Nov-21	21-Nov-21	Jam Software Gmbh	ITIM Treesize Pro 5 years 20 users	1615.17
23-Nov-21	21-Nov-21	Solarwinds	ITIM Taskfactory 3 licenses	2191.38
23-Nov-21	21-Nov-21	Ebay Commerce UK Ltd	Library book	34.12
23-Nov-21	21-Nov-21	Bookdepository.Com	Library book	70.11
23-Nov-21	22-Nov-21	Mitre 10 Beckenham	Painting and construction materials for JMP installation	305.64

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-Nov-21	22-Nov-21	Createsend/Com	Campaign Monitor - Hornby Centre	11.26
23-Nov-21	22-Nov-21	Stuff Ps Recurring	Stuff subscription - Media Team	65.93
23-Nov-21	22-Nov-21	Stuff Ps Recurring	Stuff subscription - Media Team	70.84
23-Nov-21	22-Nov-21	Stuff Ps Recurring	Stuff subscription	91.43
23-Nov-21	22-Nov-21	Nz Safety Blackwoods	PPE Summer Student	607.70
23-Nov-21	22-Nov-21	French Bakery Limited	Sandwiches Leaving morning tea	48.00
23-Nov-21	22-Nov-21	French Bakery Limited	Savouries for leaving morning tea	63.20
23-Nov-21	22-Nov-21	Voyager Internet Ltd	Bulletin messaging	37.80
23-Nov-21	22-Nov-21	Ilex Events	3W Quality & Compliance - Community Waterways Partnership Hui 22.11.21	436.31
23-Nov-21	22-Nov-21	Stuff Ps Recurring	The Press subscription for CAG library archives	73.23
23-Nov-21	22-Nov-21	Sp * Conservation Supp	conservation supplies - collection	159.05
23-Nov-21	22-Nov-21	Mainland Fasteners Ltd	In House Maintenance -	51.09
23-Nov-21	22-Nov-21	Drone Depot	Replacement Prism for Sokkia IX Robotic Instrument	350.75
23-Nov-21	22-Nov-21	New World St Martins	Hand sanitizer for "go bags".	16.96
23-Nov-21	22-Nov-21	Paramount Pools & Spas	Aqua check test strips	14.09
23-Nov-21	22-Nov-21	Paramount Pools & Spas	1 No. drum of chlorine granules for port levy pool	190.38
23-Nov-21	22-Nov-21	Nz Safety Blackwoods	Marking crayons	163.73
23-Nov-21	22-Nov-21	Couplands Bakeries Ferry	Catering for farewell function	141.50
23-Nov-21	22-Nov-21	Mitre 10 Mega Papanui	Galv Buckets, paint stirrers for chemicals, cleaner and drill brush attachment	59.34
23-Nov-21	22-Nov-21	Avonside Wainoni Vet	Part cost of dog Euthanasia	21.10
23-Nov-21	22-Nov-21	Repco	tools for ranger finding irrigation outlets	10.00
23-Nov-21	22-Nov-21	Repco	more tools for irrigation outlets	29.00
23-Nov-21	22-Nov-21	Bunnings - 9482	Hardwood quila for Groynes	241.80
23-Nov-21	22-Nov-21	Konnect Riccarton	Screws, fasteners, bolts	279.36
23-Nov-21	22-Nov-21	Richard Suckling	Richard Suckling – Vision Test	51.75
23-Nov-21	23-Nov-21	Irrigation Warehouse	k-line nozzels pipe risers	622.12
23-Nov-21	23-Nov-21	Irrigation Warehouse	k-line equipment 100m	1150.00
23-Nov-21	23-Nov-21	Mitre 10 Mega Hornby	plants for the Curators House vegetable garden	119.88
23-Nov-21	23-Nov-21	Pak N Save Wainoni	Swim Nappies for Resale at TPTL	318.33
23-Nov-21	23-Nov-21	Pak N Save Wainoni	Swim Nappies for Resale at TQEI	778.14
23-Nov-21	23-Nov-21	Peninsula Trading Post	Light bulbs for kitchen and toilet at Duvauchelle.	37.97
23-Nov-21	23-Nov-21	Frozen Direct 2010	Staff farewell x 3 staff members, gratuity portion of \$380 entitlement	105.90
23-Nov-21	23-Nov-21	Mitre 10 Mega Papanui	hardware supplies	26.99
23-Nov-21	23-Nov-21	Ccc Parking	Parking for training	5.00
23-Nov-21	23-Nov-21	Caltex Riccarton	Petrol for ERN531	60.24
23-Nov-21	23-Nov-21	Sydenham Bakery	Leaving morning tea	182.60
23-Nov-21	23-Nov-21	Cracraft Dairy	x3 2L milk for Rangers tea rooms, Victoria Park	9.79
23-Nov-21	23-Nov-21	Leedsafe Limited	PPE - Staff	299.99
23-Nov-21	23-Nov-21	Leedsafe Limited	Jacket Robuck zip off sleeve	102.34
23-Nov-21	23-Nov-21	Mitre 10 Mega Ferrymead	Tool bag	53.87
23-Nov-21	23-Nov-21	Ccc Parking	parking costs for meeting attendance	9.00
23-Nov-21	23-Nov-21	Acorn Models	Brass rod for object mount making TPW	59.60
24-Nov-21	22-Nov-21	Owpsacstate	California State University - Staff Training GF	297.16
24-Nov-21	22-Nov-21	Zoom.Us 888-799-9666	Monthly subscription to zoom for Community Board Meetings	22.32
24-Nov-21	23-Nov-21	Clsupplies	top soil sand pit area	402.50
24-Nov-21	23-Nov-21	Nz Safety Blackwoods	safety boots	195.38
24-Nov-21	23-Nov-21	Nz Safety Blackwoods	P2 masks for potting and tool handles for making pricking out tools	966.07
24-Nov-21	23-Nov-21	Ross Galt Lock & Key	Replacement safe	410.00
24-Nov-21	23-Nov-21	Wilson Parking	Meeting in civic offices	14.60
24-Nov-21	23-Nov-21	Ross Galt Lock & Key	padlock for halswell pool	52.20
24-Nov-21	23-Nov-21	Ecodrop Metro	Rubbish removal from Sumner CC. A Users rubbish	11.80
24-Nov-21	23-Nov-21	F4 Thai Group Ltd	Dinner for response teams new team leaders and deputy team leaders	324.00
24-Nov-21	23-Nov-21	Bunnings - 9476	Battery for shed stockpile.	9.98
24-Nov-21	23-Nov-21	100% Nicols Appliances	Microwave replaced in admin building	279.00
24-Nov-21	23-Nov-21	Nzrc Online Shop	First aid training	235.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-Nov-21	23-Nov-21	Hcd Christchurch	Banks Peninsula Maintenance L'Aube	66.42
24-Nov-21	23-Nov-21	Cutnpaste Weed Gels	Jobs for nature crew - Agrichemical Gel for weed control for pastoral and biodiversity weeds	271.40
24-Nov-21	23-Nov-21	Nz Safety Blackwoods	Purchase of H&S clothing / helmet / boots	281.30
24-Nov-21	23-Nov-21	Hub	Buckled wheel	125.90
24-Nov-21	23-Nov-21	Portstone Garden Ctr	garden plants mona vale	380.96
24-Nov-21	23-Nov-21	Bunnings - 9482	Masonry ramset screws	14.10
24-Nov-21	23-Nov-21	Nz Safety Blackwoods	PPE gear	494.37
24-Nov-21	23-Nov-21	Look Sharp Addington	Consumables/ stationary for volunteer leadership hui	20.00
24-Nov-21	23-Nov-21	Freshchoice Parkland	Milk for staffroom	6.41
24-Nov-21	23-Nov-21	The Fronrunner Bushin	Shoes	180.00
24-Nov-21	23-Nov-21	Nz Safety Blackwoods	Motor bike boots	229.88
24-Nov-21	23-Nov-21	Scorpio Books	Library book	22.00
24-Nov-21	23-Nov-21	Vtnz Northwood	Learner license class 2	95.78
24-Nov-21	23-Nov-21	Dick Smith	Dick Smith – Wide angle webcam for Beckenham Boardroom.	145.99
24-Nov-21	24-Nov-21	Mitre 10 Mega Papanui	hardware supplies	90.87
24-Nov-21	24-Nov-21	Pak N Save Riccarton	HHR team consumables	2.74
24-Nov-21	24-Nov-21	Eb *aerospace Christch	Attendance to the Aerospace event to network and promote the Innovation Expo.	66.70
24-Nov-21	24-Nov-21	Ecochem Limited	Zero - COVID cleaner	321.20
24-Nov-21	24-Nov-21	Mrc Global (NZ) Ltd	Pioneer teach pool replacement flange gaskets	56.37
24-Nov-21	24-Nov-21	Pak N Save Northlands	Tea towels for staff room at Graham Condon	7.49
24-Nov-21	24-Nov-21	Countdown	stationary for leadership forum	39.00
24-Nov-21	24-Nov-21	Cw Papanui	Supplies for Joint Inter-Agency Community Network meeting and Papanui-Innes Community Governance	39.92
24-Nov-21	24-Nov-21	Countdown	Dog rolls for fussy dogs at the shelter	51.40
24-Nov-21	24-Nov-21	Pgg Wrightson Chch	item for wind fence 608 marshlands rd and steel bush for cleaning tools and signs	29.98
24-Nov-21	24-Nov-21	Farmlands Hornby	long hose for watering grass area old shop site	189.50
24-Nov-21	24-Nov-21	New World Prestons	Goods for re sale the shop	27.92
24-Nov-21	24-Nov-21	Ccc Parking	Parking for meeting at Tūranga-meeting Māori services.	9.00
25-Nov-21	22-Nov-21	Paypal *amfmagnetic	Magnets for Te Puna Waiora exhibition supports	143.60
25-Nov-21	22-Nov-21	Paypal *hogartharts	Library serials	130.85
25-Nov-21	23-Nov-21	Createsend/Com	Campaign Manager Bromley Odour	8.02
25-Nov-21	23-Nov-21	Amzn Mktp Us*lt4ss5g03	2n1 Stylus Pens for Parking Compliance Team	72.36
25-Nov-21	23-Nov-21	Myzone	MyZone licence fee	253.00
25-Nov-21	23-Nov-21	Officemax Boiseinternet	2022 diaries for staff	26.15
25-Nov-21	24-Nov-21	Caltex Hornby	Milk order for Hornby staff room.	13.10
25-Nov-21	24-Nov-21	Wilson Parking	Off site Meeting Parking	10.10
25-Nov-21	24-Nov-21	Wilson Parking	Parking fees for meeting attendance.	10.10
25-Nov-21	24-Nov-21	Vimeo Plus Monthly	VIMEO subscription	20.41
25-Nov-21	24-Nov-21	Bunnings - 9482	Concrete drill bits	33.98
25-Nov-21	24-Nov-21	Mitre 10 Mega Papanui	Hardware supplies	119.70
25-Nov-21	24-Nov-21	The Service Company Ltd C	cleaning supplies	459.54
25-Nov-21	24-Nov-21	The Service Company Ltd C	cleaning supplies	759.45
25-Nov-21	24-Nov-21	Nga Taonga	Nga Taonga film for exhibition space	102.07
25-Nov-21	24-Nov-21	Buns Bakery & Coffee	Personal Use in Error - Reimbursement at Service Desk 24/11/21	10.00
25-Nov-21	24-Nov-21	Wilson Parking	Parking for meeting at Tūranga	9.10
25-Nov-21	24-Nov-21	Wilson Parking	Parking At Turanga - Meeting	10.10
25-Nov-21	24-Nov-21	Wilson Parking	Cost of car parking while attending meeting in Turanga	10.10
25-Nov-21	24-Nov-21	Wilson Parking	Parking for recruitment meeting	9.10
25-Nov-21	24-Nov-21	Wilson Parking	Parking for meeting at Turanga	12.60
25-Nov-21	24-Nov-21	Pakn Save Rangiora	Food purchased towards combined leaving functions	15.21
25-Nov-21	24-Nov-21	Bbqs Direct	Food purchased towards combined leaving functions	98.00
25-Nov-21	24-Nov-21	Wilson Parking	Parking while attending long meeting	10.10

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25-Nov-21	24-Nov-21	Storage Box-Tower Junctio	Black storage box to be used for staff home deployment for BCP	20.98
25-Nov-21	24-Nov-21	New World Halswell	Coffee, tea etc. for Pavilion	66.71
25-Nov-21	24-Nov-21	Mitre 10 Mega Hornby	Hoses and connectors	283.42
25-Nov-21	24-Nov-21	Briscoes Chch Salisbury	Electrical appliances and kitchen gear for amenities and pavilion	627.94
25-Nov-21	24-Nov-21	Hcd Christchurch	New pump hose for petrol water pump ( outdoor and summer pool use)	182.06
25-Nov-21	24-Nov-21	Stihl Shop Fosters	Replacement water pump for cleaning out and filling of summer pools.	899.00
25-Nov-21	24-Nov-21	Countdown	Consumables for volunteer leadership hui	13.80
25-Nov-21	24-Nov-21	Look Sharp Addington	Consumables/ stationary for volunteer leadership hui	83.00
25-Nov-21	24-Nov-21	Coalition For Books	Paid ad for Bill Hammond: Across the Evening Sky book	284.00
25-Nov-21	24-Nov-21	The Service Company Ltd C	toilet paper and disinfectant for waimak river toilet also cleaning item office and workshop area	164.07
25-Nov-21	24-Nov-21	Booking.Com Bv	booking.com commission	356.55
25-Nov-21	24-Nov-21	Chch City Council Civic	Parking coupons for Selection and Access Team	112.50
25-Nov-21	24-Nov-21	Vtnz Northwood	Learner license Class 2 re-sit	46.61
25-Nov-21	24-Nov-21	Vtnz Northwood	Learner license Class2	95.78
25-Nov-21	24-Nov-21	Vtnz Northwood	Learner license Class 2	95.78
25-Nov-21	24-Nov-21	Bunnings - 9476	Hagley Oval Combo Locks	187.92
25-Nov-21	25-Nov-21	Caltex Redwood	Milk for coffee	3.79
25-Nov-21	25-Nov-21	Briscoes Chch Salisbury	Items for Christmas Event.	299.97
25-Nov-21	25-Nov-21	The Warehouse 123	Trees for Christmas event	693.00
25-Nov-21	25-Nov-21	New World Durham Street	Response team get together	65.54
25-Nov-21	25-Nov-21	James Bull & Co	Replacement lock for volunteer base gate	76.39
25-Nov-21	25-Nov-21	Warehouse Stationery	Resources for response teams	117.91
25-Nov-21	25-Nov-21	Mitre 10 Mega Hornby	Storage response team	203.03
25-Nov-21	25-Nov-21	Mitre 10 Mega Hornby	Keys for support team trailer	300.00
25-Nov-21	25-Nov-21	Mitre 10 Mega Ferrymead	Hoses purchased for shelter	53.98
25-Nov-21	25-Nov-21	Mitre 10 Beckenham	spray paint for exhibition	27.96
25-Nov-21	25-Nov-21	Placemakers Riccarton	builders filler,dust masks,paint rollers	315.85
25-Nov-21	25-Nov-21	Terra Viva Home & Garden	Garden plants mona vale & botanic gardens	622.26
25-Nov-21	25-Nov-21	Mitre 10 Mega Ferrymead	Bungee cords, brass cap, brushes, super strap	46.37
25-Nov-21	25-Nov-21	The Warehouse 175	Forks for kitchen	5.00