

Transaction Search - Company

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

Bank of New Zealand, Statement Period 25 Sep 2021 to 26 Oct 2021

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Sep-21	22-Sep-21	Paypal *dinaxsalesg	Mirage Software driver for Epson Plotter	488.35
27-Sep-21	23-Sep-21	Createsend/Com	enewsletter for Together partners	9.87
27-Sep-21	23-Sep-21	Myzone	Myzone monthly fee	253.00
27-Sep-21	23-Sep-21	Sp * Game Kings -	Board Game for the young adults in our library	28.90
27-Sep-21	23-Sep-21	Apple New Zealand	20 x 1m iPad cables	700.00
27-Sep-21	24-Sep-21	R & S Trade Centre	paint supplies	990.90
27-Sep-21	24-Sep-21	Wilson Parking	parking in town for meeting	6.60
27-Sep-21	24-Sep-21	Nz Safety Blackwoods	Fire extinguishers for pool hall and plant room	707.03
27-Sep-21	24-Sep-21	Harvey Norman Moorhouse	Two IPod's & extended Warranties for Music at Te Pou Toetoe	838.00
27-Sep-21	24-Sep-21	Nz Safety Blackwoods	Danger Tape for Okains and Contractor sign in sign for Duvauchelle	70.03
27-Sep-21	24-Sep-21	Duvauchelle Hotel 2016	Catering for Leaving Function (2x 10+ years)	600.00
27-Sep-21	24-Sep-21	Vimeo Plus Monthly	VIMEO	20.21
27-Sep-21	24-Sep-21	Mitre 10 Mega Papanui	hardware supplies	74.97
27-Sep-21	24-Sep-21	Motion Array Yearly	Motion Array yearly subscription-Media Team	365.53
27-Sep-21	24-Sep-21	Eb *chelators In Conse	Webinar - chelators in conservation	40.30
27-Sep-21	24-Sep-21	Ross Galt Lock & Key	keys for paddling pools	36.00
27-Sep-21	24-Sep-21	Paypal *dinaxsalesg	Credit Voucher Paypal *dinaxsalesgRefund for Mirage Print driver which did not meet expectations	-459.59
27-Sep-21	24-Sep-21	Bp Connect Edgware	Leaving morning tea	29.90
27-Sep-21	24-Sep-21	Bunnings - 9532 Chch Arpt	paint brushed, hex keys, sandpaper batteries etc for workshop support	402.09
27-Sep-21	24-Sep-21	Countdown	drinks for sunrise soak	23.20
27-Sep-21	24-Sep-21	Countdown	Sunrise soak drinks + swim nappies	90.38
27-Sep-21	24-Sep-21	Saturdays Cafe	coffee vouchers for sunrise soak	150.50
27-Sep-21	24-Sep-21	Bunnings - 9476	batteries for pool lights + 2x torches	279.96
27-Sep-21	24-Sep-21	Mitre 10 Beckenham	quick set PVC glue and 25mm PVC pipe for Pioneer teach pool filter repair to bleed valve	48.62
27-Sep-21	24-Sep-21	Bunnings - 9482	Pioneer teach pool filter repair of cracked PVC pipe fitting from bleed valve	52.46
27-Sep-21	24-Sep-21	Hire King Limited	Hire of water blaster for cleaning out of summer pools	110.85
27-Sep-21	24-Sep-21	Bunnings - 9482	Mini blower for toro cleaning	158.00
27-Sep-21	24-Sep-21	Freshchoice Parkland	Milk for staffroom	3.75
27-Sep-21	24-Sep-21	Farmers Moorhouse Ho	Microwave for Lyttleton Library Staff room	269.99
27-Sep-21	24-Sep-21	Medshop	Oxygen red bag for outdoor pool.	247.48
27-Sep-21	25-Sep-21	Caltex Hornby	Milk order for Hornby staff kitchen.	10.90
27-Sep-21	25-Sep-21	Mitre 10 Beckenham	danger/ caution barrier tap	149.30
27-Sep-21	25-Sep-21	Take Note Ferrymead	Comms Book for TPTL CEX Team	12.99
27-Sep-21	25-Sep-21	Mitre 10 Mega Ferrymead	Plastic Storage for TPTL Reception and Back office set up	61.31
27-Sep-21	26-Sep-21	Resene - Ferrymead	paint for repairs to fence	240.02
27-Sep-21	26-Sep-21	Rimbooks	Library book	46.00
27-Sep-21	27-Sep-21	Mitre 10 Mega Papanui	seeds and herbs	40.21
27-Sep-21	27-Sep-21	Briscoes	6x toasters for Civic offices	329.94
27-Sep-21	27-Sep-21	Mr Positive	30amp Deep Cycle Battery Charger for NPW Stadium Seating trailer, Okains Rubbish trailers	319.80
27-Sep-21	27-Sep-21	Mitre 10 Beckenham	Two heaters for sleep over cabins	39.96
27-Sep-21	27-Sep-21	Armstrong Locksmiths	Dumping and recycling of items from halls	18.00
27-Sep-21	27-Sep-21	Nz Candle Supplies	smells for smell machine	37.35
27-Sep-21	27-Sep-21	Briscoes	Sensory glow in the dark cushions	40.98
27-Sep-21	27-Sep-21	Mitre 10 Mega Ferrymead	Head light, batteries, and 2 No. plastic buckets for the cleaning out of balance tanks at summer pools	68.94

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Sep-21	27-Sep-21	Mitre 10 Mega Ferrymead	Storage hooks, batteries and washers	31.15
27-Sep-21	27-Sep-21	Resene - Shirley 033	Paint for womens only screens	227.53
27-Sep-21	27-Sep-21	Showtechnix Limited	Blacklight for Spin room	296.60
28-Sep-21	26-Sep-21	Paypal *pickleballs	Pickleball equipment	145.00
28-Sep-21	26-Sep-21	Tickets-Zone 5 6 Lgnz	Registration for LGNZ Zone 5 & 6 meeting for the councillors	380.00
28-Sep-21	27-Sep-21	Safe System Solutions Pty	Online Safe System Training Course	100.62
28-Sep-21	27-Sep-21	Wilson Parking	meeting in town	6.60
28-Sep-21	27-Sep-21	Fh Chch Pound Road	stone chip for seed sowing	514.04
28-Sep-21	27-Sep-21	Bunnings Online 2	Filters for varnishing/adhesive	5.49
28-Sep-21	27-Sep-21	Ross Galt Lock & Key	Key cutting for Waltham	34.00
28-Sep-21	27-Sep-21	Createsend/Com	Campaign monitor water supply update	25.17
28-Sep-21	27-Sep-21	Pminz	Attendance at Project Management Institute Symposium	200.00
28-Sep-21	27-Sep-21	The Conference Company	Staff member attendnace at the virtual - Sport NZ Women and Girls Summit 2021	115.00
28-Sep-21	27-Sep-21	Tickets-Zone 5 6 Lgnz	Registration for LGNZ Zone 5 &6 for councillors	117.00
28-Sep-21	27-Sep-21	Mainland Fasteners Ltd	In House Maintenance	3.74
28-Sep-21	27-Sep-21	The Warehouse 123	Sample Containers	48.00
28-Sep-21	27-Sep-21	Burnsco Marine	Purchase of inflatable lifejacket manual crewfit - Iris Brookland	119.99
28-Sep-21	27-Sep-21	Nz Safety Blackwoods	Purchase of superfleece socks and black safety boots	239.52
28-Sep-21	27-Sep-21	2 Cheap	Props for scooter programme	8.40
28-Sep-21	27-Sep-21	Bunnings - 9476	garden plants	175.77
28-Sep-21	27-Sep-21	Mitre 10 Mega Papanui	Supplies for Whakaata mai te Kūkūwai install	58.19
28-Sep-21	27-Sep-21	Fulton Hogan Ensors	Crusher dust	91.57
28-Sep-21	27-Sep-21	The Service Company Ltd C	Masks or ReceptionCleaning Supplies pool side	554.35
28-Sep-21	27-Sep-21	Canterbury Landscape Supp	park tables , concrete for securing to ground	57.24
28-Sep-21	27-Sep-21	Outsider Mountain Sprt	Safety boots	396.75
28-Sep-21	28-Sep-21	Z Barrington	Milk for Ranger Tea Room	7.50
28-Sep-21	28-Sep-21	Hampton & Co Ltd	Linwood storage	872.85
28-Sep-21	28-Sep-21	Hampton & Co Ltd	Ply and saw blade for Linwood partitions	951.36
28-Sep-21	28-Sep-21	Warehouse Stationery	Tape for labelling device - TPTL Pool OperationsPlastic Zip lock bags for Banking/Security processed	54.98
28-Sep-21	28-Sep-21	Mitre 10 Beckenham	Concrete Crack Filler	17.20
28-Sep-21	28-Sep-21	Countdown	womens only invite refreshment	34.93
28-Sep-21	28-Sep-21	Ccc Parking	Parking for workshop	5.00
28-Sep-21	28-Sep-21	Mitre 10 Beckenham	Workshop Consumable	35.94
28-Sep-21	28-Sep-21	Countdown	Staff Consumables	28.00
28-Sep-21	28-Sep-21	The Warehouse Online	towels for resale	285.00
28-Sep-21	28-Sep-21	Farmlands Hornby	Garden Grubbers	107.89
28-Sep-21	28-Sep-21	Mitre 10 Mega Papanui	Irrigation requirements for installation of a watering system for the dahlia collection	688.91
29-Sep-21	27-Sep-21	Fulcrumapp.Com	Fulcrum Subscription - September	222.37
29-Sep-21	27-Sep-21	Createsend/Com	Campaign Monitor - Lyttelton Harbour Wastewater	10.23
29-Sep-21	27-Sep-21	Onesignal Pushno	ITDPCX OneSignal mthly sub	166.78
29-Sep-21	27-Sep-21	Adobe Stock	Subscription fee for Adobe stock licence	44.01
29-Sep-21	28-Sep-21	Hampton & Co Ltd	Shelf brackets draw runners filler Linwood	158.27
29-Sep-21	28-Sep-21	The Warehouse 122	Scales & Measuring jug for chemical adding	28.00
29-Sep-21	28-Sep-21	Bunnings - 9476	Dynabolts for securing cabinets to wall	29.40
29-Sep-21	28-Sep-21	Createsend/Com	Campaign Monitor - Bromley odour	7.99
29-Sep-21	28-Sep-21	Blacks Fasteners	Metal Anchors and Drill Bits	82.50
29-Sep-21	28-Sep-21	Ecodrop Parkhouse	Green waste from templeton pool	27.62
29-Sep-21	28-Sep-21	Ecodrop Parkhouse	Green waste from templeton pool	55.25
29-Sep-21	28-Sep-21	Pay 2 Play	CCC Meeting Room booking at Lyttelton Recreation Centre for public Naval Point event	107.63
29-Sep-21	28-Sep-21	061784370	repairs to switch and rope light	69.00
29-Sep-21	28-Sep-21	Bunnings - 9476	rust converter, object treatment	13.88
29-Sep-21	28-Sep-21	Ccc Art Gallery Car Prk	parking while attending Chch mtgs	18.00

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29-Sep-21	28-Sep-21	The Conference Company	Women in Sport Conference	115.00
29-Sep-21	28-Sep-21	Unichem Stantons Pharmacy	First Aid Items	61.87
29-Sep-21	28-Sep-21	Omc Power Equipment	Water pump inlet valve for water blaster	17.60
29-Sep-21	28-Sep-21	Portstone Garden Ctr	Garden plants central city	118.97
29-Sep-21	28-Sep-21	Oderings Nurseries	Garden plants & seed	745.80
29-Sep-21	28-Sep-21	Mitre 10 Beckenham	Materials for Whakaata mai te Kūkūwai install	23.00
29-Sep-21	28-Sep-21	Fishermans Loft Ltd	Materials for Whakaata mai te Kūkūwai install	29.99
29-Sep-21	28-Sep-21	Bunnings - 9482	Drill bits, tape & coach screws	80.48
29-Sep-21	28-Sep-21	Bunnings - 9482	Respirator, hose & safety gloves J4N	120.94
29-Sep-21	29-Sep-21	Mitre 10 Mega Hornby	pumice for nursery, replacement riveter gun for labels and box cotter pins.	157.82
29-Sep-21	29-Sep-21	Warehouse Stationery	Sticker Paper for Sumner Team Meeting	18.99
29-Sep-21	29-Sep-21	The Warehouse 120	Uniform for TPTL CEX Team MemberStationary for TPTL Reception set up	71.95
29-Sep-21	29-Sep-21	Mitre 10 Beckenham	Washers, Sleeve Anchors and Brackets	28.84
29-Sep-21	29-Sep-21	Battery Masta Ltd	Batteries, Media Team	82.80
29-Sep-21	29-Sep-21	Ccc Art Gallery Car Prk	Meeting in civic offices	5.00
29-Sep-21	29-Sep-21	Mitre 10 Mega Papanui	Plants, Tying twine, 2 x Water Timers, Hose Fittings	258.29
29-Sep-21	29-Sep-21	Noel Leeming 12	Be;kin USB-C cable 1m black, Belkin BSUP USB-C PB 20KBLACK.	154.98
29-Sep-21	29-Sep-21	Freshchoice City Mkt	Card deposit for first time use - charged on invoice 17533	1.00
29-Sep-21	29-Sep-21	Resene Tower Junction34	paint for bronze horse plinth sister city	9.80
29-Sep-21	29-Sep-21	The Kitchen Cafe	Farewell Retirement function.	400.00
29-Sep-21	29-Sep-21	Mitre 10 Beckenham	General fastenings and safety equip for recreation team	165.90
29-Sep-21	29-Sep-21	Mitre 10 Mega Ferrymead	Ball valves and associated fittings to repair back flow at Woodham park pool.	208.40
29-Sep-21	29-Sep-21	Terra Viva Home & Garden	Plants for section A and curators garden	385.49
29-Sep-21	29-Sep-21	Anzor Fasteners	Security fixings for moon and the manor house display cases	156.15
29-Sep-21	29-Sep-21	Total Pos Solutions	eftpos rolls	77.63
29-Sep-21	29-Sep-21	Mitre 10 Mega Papanui	Plywood, screws, duct tape	234.34
30-Sep-21	27-Sep-21	Paypal *watertestpr	Water Testing Strips	262.20
30-Sep-21	27-Sep-21	Ab* Abebooks.Co Jx5fsd	Library book	74.84
30-Sep-21	28-Sep-21	Will & Caro Pty Ltd	Credit Voucher (AUD 70.37) Will & Caro Pty Ltd	-72.98
30-Sep-21	28-Sep-21	Fulcrumapp.Com	Data collection software monthly account for District Planning October 2021	55.98
30-Sep-21	28-Sep-21	Kmart Online	Replacement ribbon for label maker to use with education and public programmes supply consolidation	204.00
30-Sep-21	28-Sep-21	Createsend/Com	Campaign monitor - CMUA	15.33
30-Sep-21	28-Sep-21	Officevibe	ITDA Officevibe mthly sub	948.70
30-Sep-21	28-Sep-21	Paypal *goformz Inc	INRE Animal Mgt annual sub	8584.20
30-Sep-21	28-Sep-21	Apple New Zealand	3 x cables for Lib Outreach iPad COW	105.00
30-Sep-21	28-Sep-21	Yaffa Media Pty Ltd	Library book	45.73
30-Sep-21	28-Sep-21	Calendly	Calendly for Te Pou Toetoe	6.95
30-Sep-21	28-Sep-21	Officemax Boiseinternet	ear plugs	59.79
30-Sep-21	29-Sep-21	New World Bishopdale	Milk for Ranger Tea Room	3.69
30-Sep-21	29-Sep-21	Vtnz Lichfield St	WOF for trailer B943Y	51.00
30-Sep-21	29-Sep-21	Labwarehouse Limited	measuring cylinders for lab	228.34
30-Sep-21	29-Sep-21	Storage Box - Papanui	Stationary for TPTL Reception and Back Office Setup	77.91
30-Sep-21	29-Sep-21	Niwa Research Ltd - Wgtn	Gauge Plates x12 (1m x 150mm)	324.30
30-Sep-21	29-Sep-21	Blacks Fasteners	fastenings	8.50
30-Sep-21	29-Sep-21	Ross Galt Lock & Key	keys cut	17.00
30-Sep-21	29-Sep-21	Wilson Parking - The Terr	TL Training	18.60
30-Sep-21	29-Sep-21	Wilson Parking	Parking for meeting at Civic Offices	14.60
30-Sep-21	29-Sep-21	Kolorful Kanvas Ltd	Kolourful Kanvas bespoke bag for display units	667.00
30-Sep-21	29-Sep-21	Wilson Parking	Parking - Meeting at Turanga	10.10
30-Sep-21	29-Sep-21	Archives New Zealand	Archives NZ search fee for Barry Woodland	50.00
30-Sep-21	29-Sep-21	Wilson Parking	Parking while attending meeting	9.10

Posting Date	Tran Date	Supplier	Narrative Details	Amount
30-Sep-21	29-Sep-21	Mainland Fasteners Ltd	screws for workshop support	119.72
30-Sep-21	29-Sep-21	Avon Engineering Suply	sanding belts for workshop support	210.00
30-Sep-21	29-Sep-21	Wilson Parking	Civic parking	8.60
30-Sep-21	29-Sep-21	Permark Industries Ltd	Name Badges for staff	105.97
30-Sep-21	30-Sep-21	Ara Enrollments	LQC training	275.00
30-Sep-21	30-Sep-21	Ara Enrollments	LQC training	275.00
30-Sep-21	30-Sep-21	Mitre 10 Mega Ferrymead	Opening supplies for Te Pou Toetoe	54.46
30-Sep-21	30-Sep-21	Mitre 10 Mega Ferrymead	Containers for TPTL Reception and Back Office Setup	120.41
30-Sep-21	30-Sep-21	The Warehouse 120	hardware	15.00
30-Sep-21	30-Sep-21	Mitre 10 Mega Ferrymead	Midge Trap Blocks	31.80
30-Sep-21	30-Sep-21	Mrc Global (NZ) Ltd	In House Maintenance - WO	65.67
30-Sep-21	30-Sep-21	Mitre 10 Mega Hornby	rat and mice feed	19.96
30-Sep-21	30-Sep-21	New World Halswell	Food to attract birds to fly into mist nets	63.73
30-Sep-21	30-Sep-21	Styx Mill Nursery	garden plants central city	418.45
30-Sep-21	30-Sep-21	Central Innovation	ITDPLOB ArchiCAD mthly sub	379.50
30-Sep-21	30-Sep-21	Mitre 10 Mega Papanui	Bird spikes, storage bins and marine flex sealer for maintenance at the Whale pool	145.70
30-Sep-21	30-Sep-21	Trailcom Christchurch	trailer tie-down anchors	213.27
30-Sep-21	30-Sep-21	Mitre 10 Mega Ferrymead	Office mats and tool box	235.98
30-Sep-21	30-Sep-21	Mitre 10 Mega Ferrymead	Tools for Jobs for nature	445.96
30-Sep-21	30-Sep-21	Mitre 10 Mega Ferrymead	Mailbox shed Te Oka	478.00
30-Sep-21	30-Sep-21	Surplustronics	Safety wires for speakers spin room	40.40
30-Sep-21	30-Sep-21	Xcm Group Limited	2 pair of trousers	128.80
30-Sep-21	30-Sep-21	New World Prestons	milk for re sale in the shop	30.80
30-Sep-21	30-Sep-21	Mitre 10 Mega Papanui	carabiners	2.41
1-Oct-21	28-Sep-21	Paypal *quantifiedt	QTRA user registration renewal	165.00
1-Oct-21	28-Sep-21	Paypal *heartsavern	Annual compliance check of the Pages Rd AED device	305.60
1-Oct-21	29-Sep-21	Calendly	Engagement subscription	14.91
1-Oct-21	29-Sep-21	Apple New Zealand	Library Apple Developer Account	149.00
1-Oct-21	30-Sep-21	Bunnings - 9482	door stops screws notice board curtain hooks	877.37
1-Oct-21	30-Sep-21	Bunnings - 9476	3 in 1 moisture /ph meter	10.00
1-Oct-21	30-Sep-21	Stihl Shop Fosters	replacement blades for hand pruning saws	215.99
1-Oct-21	30-Sep-21	Solgm	Berl 2021 - The Post-adjusters Update - Economic	287.50
1-Oct-21	30-Sep-21	The Warehouse 122	Misc items for Linwood opening	73.00
1-Oct-21	30-Sep-21	Createsend/Com	Linwood Pool - campaign monitor	19.52
1-Oct-21	30-Sep-21	Bunnings - 9476	Brackets for shower shelves	25.77
1-Oct-21	30-Sep-21	Mulford Plastics (Nz	Plastic sheet to make shower shelves	70.73
1-Oct-21	30-Sep-21	Nz Safety Blackwoods	Reflective signs for chains to car park entrance at TPT and safety specs	284.16
1-Oct-21	30-Sep-21	Bunnings - 9476	Hardware supplies	31.20
1-Oct-21	30-Sep-21	The Service Company Ltd C	cleaning supplies	591.43
1-Oct-21	30-Sep-21	Bp 2go Linwood	Fuel - GJH Lyttelton WWTP	116.31
1-Oct-21	30-Sep-21	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal use in error 11/09/21	-19.49
1-Oct-21	30-Sep-21	Dux Central	Food allowance for leaving	30.00
1-Oct-21	30-Sep-21	Nz Safety Blackwoods	Danger tape and gloves	146.36
1-Oct-21	30-Sep-21	Warehouse Stationery	Desk for YW	409.00
1-Oct-21	30-Sep-21	Nzrc Online Shop	first aid training	235.00
1-Oct-21	30-Sep-21	Auto City	Trailer K958E WoF check	50.00
1-Oct-21	30-Sep-21	Bridon New Zealand - Chch	Trailer anchor loops for tie-downs	189.75
1-Oct-21	30-Sep-21	Rockshop	Balance of keyboards ordered	320.00
1-Oct-21	30-Sep-21	The Service Company Ltd C	Eco Star Detergent for Washing	275.98
1-Oct-21	30-Sep-21	Bunnings - 9482	Paint and kit for BLFP toilets	343.41
1-Oct-21	1-Oct-21	Cq Group Limited	Credit Voucher CQ	-154.10
1-Oct-21	1-Oct-21	New World Durham Street	Catering for farewell afternoon tea. Expense is in alignment with the Employee Exit Allowance	303.92
1-Oct-21	1-Oct-21	Freshchoice City Mkt	Envelopes for TPTT koha	15.98
1-Oct-21	1-Oct-21	Hampton & Co Ltd	Door slide mechanisms for TPT	188.91
1-Oct-21	1-Oct-21	Mitre 10 Beckenham	Digital Caliper for South Markerspace	49.05

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1-Oct-21	1-Oct-21	Mitre 10 Mega Ferrymead	Containers for TPTL Reception and Back Office Setup	37.00
1-Oct-21	1-Oct-21	The Warehouse 123	Network - Tools	129.99
1-Oct-21	1-Oct-21	Unichem Cashel Pharmacy	Special voting postage envelopes-return votes	180.00
1-Oct-21	1-Oct-21	Freshchoice City Mkt	Leaving function for staff member	168.70
1-Oct-21	1-Oct-21	Countdown	coffee & milk for staffroom (Oranges for sunrise soak)	39.59
1-Oct-21	1-Oct-21	Swannndri Christchurch	Working shorts	99.98
1-Oct-21	1-Oct-21	Freshchoice City Mkt	Staff retirement farewell function	132.88
1-Oct-21	1-Oct-21	Addressfinder Limited	Monthly Address Finder sub: Online membership.	79.35
1-Oct-21	1-Oct-21	Beckenham Service Ctr	CCC Parking coupons - staff meetings etc	135.00
1-Oct-21	1-Oct-21	Beckenham Service Ctr	CCC Parking coupons - staff meetings etc	202.50
1-Oct-21	1-Oct-21	Gordon Harris Chch	Fixative for Reuben Paterson "the golden bearing' glitter application.	166.36
1-Oct-21	1-Oct-21	The Warehouse 123	Assortment of items. Light for paint room, thermostats and other minor items for the shed	52.98
4-Oct-21	29-Sep-21	Paypal *britishfilm	Reproduction fee for Film to be shown permanently at the Magnetic Observatory	1029.09
4-Oct-21	30-Sep-21	Facebk Jwaxk7fcr2	Facebook marketing NYE21 Op shop Stellar	227.84
4-Oct-21	30-Sep-21	Facebk B2vwx63t62	Facebook social media, marketing team events, kerbside, summer	753.57
4-Oct-21	30-Sep-21	Paypal *xn Partners	Course - 6 Keys to Develop a High Performance Team	546.83
4-Oct-21	30-Sep-21	Paypal *xn Partners	Course - Embracing Changing	744.29
4-Oct-21	30-Sep-21	Goformz	ITDPBS GoFormz mthly sub Health Licensing	160.70
4-Oct-21	1-Oct-21	Ross Galt Lock & Key	GST component only that was not processed with original invoice	150.89
4-Oct-21	1-Oct-21	Papertree St Martins	Reference book for volunteers	44.99
4-Oct-21	1-Oct-21	Bp Connect Hoon Hay	Lawnmower fuel	41.16
4-Oct-21	1-Oct-21	Bunnings - 9476	Drill bits and Calipers TPT	192.07
4-Oct-21	1-Oct-21	Countdown	Milk for TPTL Staff Room	9.01
4-Oct-21	1-Oct-21	Countdown	Washing Powder for TPTL Laundry	20.00
4-Oct-21	1-Oct-21	Createsend/Com	Campaign Manager - Coastal Hazards	13.62
4-Oct-21	1-Oct-21	Bunnings - 9476	Nail Bracket and Adhesive Numerals	30.70
4-Oct-21	1-Oct-21	Freshchoice Parkland	Batteries for group fitness mic packs	30.00
4-Oct-21	1-Oct-21	Bunnings - 9476	TPT cupboard storage	43.33
4-Oct-21	1-Oct-21	Fulcrumapp.Com	Supply of data capture tool CWW assets	961.20
4-Oct-21	1-Oct-21	Wilson Parking	Parking for meeting at Civic	12.60
4-Oct-21	1-Oct-21	Sprout Social, Inc	ITDPCX SproutSocial mthly	140.99
4-Oct-21	1-Oct-21	Whitcoulls Thepalms 47	items for NAGS team	4.99
4-Oct-21	1-Oct-21	Ecodrop Parkhouse	Old shed remains from Te Oka/Kinloch	176.67
4-Oct-21	1-Oct-21	Ecodrop Parkhouse	Dumping fees - rubbish from Pool Plant room	64.78
4-Oct-21	1-Oct-21	Home And Castle Hardware	Corrugated Roller	19.98
4-Oct-21	1-Oct-21	Bp 2go Linwood	Chorus art payment	561.90
4-Oct-21	2-Oct-21	Super Cheap Auto	Credit - Battery return due to incorrect product	-339.00
4-Oct-21	2-Oct-21	Glo.Com	Online yoga training tool	26.78
4-Oct-21	2-Oct-21	Mitre 10 Mega Papanui	Materials for Whakaata mai te Kūkūwai install	32.33
4-Oct-21	2-Oct-21	Mitre 10 Mega Ferrymead	Tools, containers, tea towels	59.01
4-Oct-21	3-Oct-21	Briscoes Chch Salisbury	coffee pots for Lyttelton and Akaroa Briscoes	35.98
4-Oct-21	3-Oct-21	Amazon Web Services	Hosting fee for Smart Christchurch projects.	111.17
4-Oct-21	3-Oct-21	Nzrc Online Shop	REd cross - First aid training	235.00
4-Oct-21	4-Oct-21	Z Barrington	Milk for Ranger Tea Room	7.50
4-Oct-21	4-Oct-21	Mitre 10 Beckenham	Replacement brooms	49.96
4-Oct-21	4-Oct-21	Mitre 10 Mega Hornby	plants for the Curators House garden	107.05
4-Oct-21	4-Oct-21	Resene Tower Junction34	2 x 4ltr paint for seat and playground repairs	349.00
4-Oct-21	4-Oct-21	Seekom	Website Credit card transaction fees for Campgrounds	212.41
4-Oct-21	4-Oct-21	Cebelio Holdings Limite	Cutting stock - MDF and Polypropylene sheet for makerspace activities at South Makerspace.	177.39
4-Oct-21	4-Oct-21	Trademe E737 Ping	plants	109.00
4-Oct-21	4-Oct-21	New World Durham Street	Lunch for staff and the Wizard	57.73

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Oct-21	4-Oct-21	Four Square Akaroa	tea, coffee, cleaning materials	38.91
4-Oct-21	4-Oct-21	Pak N Save Riccarton	Tea/Coffee supplies Rarakaui: Riccarton Centre	6.74
4-Oct-21	4-Oct-21	Warehouse Stationery	Batteries for iPad keyboards	36.00
4-Oct-21	4-Oct-21	Mitre 10 Mega Ferrymead	Plants for section B herbaceous border and other borders	212.14
4-Oct-21	4-Oct-21	Mitre 10 Mega Ferrymead	Solvent spray, bungee cords, bond adhesive, sand paper	64.41
4-Oct-21	4-Oct-21	Mitre 10 Mega Ferrymead	Blower. felt pads, bungee cord	150.48
4-Oct-21	4-Oct-21	Farmlands Hornby	Jobs for nature work clothing.	260.90
4-Oct-21	4-Oct-21	Countdown	Gift to acknowledge the many hours spent advising the CAG team	100.00
4-Oct-21	4-Oct-21	Warehouse Stationery	stationary for summer planning	59.95
5-Oct-21	4-Oct-21	Super Cheap Auto	Replacement part for Ranger vehicle	23.99
5-Oct-21	4-Oct-21	Mailchimp	Greater Christchurch Partnership 2050 tracking how many people click on links etc.	28.75
5-Oct-21	4-Oct-21	Couplands Bakeries Chch	Morning tea for farewell	73.94
5-Oct-21	4-Oct-21	The Warehouse 122	Opening supplies	150.95
5-Oct-21	4-Oct-21	Kmart Online	Towels for Resale at TQEII	320.00
5-Oct-21	4-Oct-21	Wilson Parking	Wilson Parking - Training	22.60
5-Oct-21	4-Oct-21	Bunnings - 9482	Tubing for aqua Db's to hold ends on	12.98
5-Oct-21	4-Oct-21	Sushi Time Southcity	Lunch with staff and The Wizard	18.00
5-Oct-21	4-Oct-21	Tickets-Zone 5 6 Lgnz	Zone 5 & 6 Conference registration for another councillor.	29.00
5-Oct-21	4-Oct-21	Bunnings - 9476	garden pot	2.56
5-Oct-21	4-Oct-21	Hcd Christchurch	new hose and fittings for pool side at Pioneer pool	289.80
5-Oct-21	4-Oct-21	Bunnings - 9482	3m outdoor mounting tape	40.00
5-Oct-21	4-Oct-21	Mitre 10 Mega Ferrymead	Screws and materials for Te Oka/Kinloch shed repairs.	206.28
5-Oct-21	4-Oct-21	Mitre 10 Mega Ferrymead	Credit Voucher Mitre 10 Mega Ferrymead - kit shed returned not required.	-478.00
5-Oct-21	4-Oct-21	Nz Safety Blackwoods	Motor cycle boots	195.38
5-Oct-21	5-Oct-21	Mountain Adventure	Boots for JFN staff	479.55
5-Oct-21	5-Oct-21	Halswell Timber	HPT sauna	89.40
5-Oct-21	5-Oct-21	Hampton & Co Ltd	Screws, hardware for TPT	89.61
5-Oct-21	5-Oct-21	Warehouse Stationery	Tape for Brother Labeller and Comms book for Cleaners TPTL	50.98
5-Oct-21	5-Oct-21	Mitre 10 Mega Hornby	materials for conservation of mine	105.93
5-Oct-21	5-Oct-21	Edwards Sound System	Mic belts for across the network	213.37
5-Oct-21	5-Oct-21	Ultimate Solutions	Protective equipment (tacky dust mat) for installing artwork	59.23
5-Oct-21	5-Oct-21	Irrigation Warehouse	Plumbing supplies to repair findlays toilet and install new tap by singlemens cottage	595.17
5-Oct-21	5-Oct-21	Free Parking	ITDO domain renewals greaterchristchurch, christchurchlibraries, jellypark, jelliepark, qeiiipark	437.58
5-Oct-21	5-Oct-21	Trade Workwear & Safe	JFN Tool belts	428.90
5-Oct-21	5-Oct-21	Gordon Harris Chch	Materials for Whakaata mai te Kūkūwai install	98.98
5-Oct-21	5-Oct-21	Mitre 10 Mega Ferrymead	Plants for Alpine house display x 3	76.93
5-Oct-21	5-Oct-21	Farmlands Hornby	Women's work trousers(2)	129.95
5-Oct-21	5-Oct-21	Goldpine Christchurch	Replaced wooden pegs for trap line	249.55
5-Oct-21	5-Oct-21	Briscoes	Replacement staff microwave	202.99
5-Oct-21	5-Oct-21	Ccc Parking	parking payment	6.00
5-Oct-21	5-Oct-21	Resene	graffiti removal	274.60
5-Oct-21	5-Oct-21	Twinneedle	Repairs to work jersey Travis	41.20
6-Oct-21	5-Oct-21	Caltex Hornby	Milk for Hornby staff kitchen.	12.50
6-Oct-21	5-Oct-21	Pb Tech Online 09 5269200	Flash drives purchased for the Strategy & Transformation Group	81.33
6-Oct-21	5-Oct-21	Nz Safety Blackwoods	pair of safety boots for BG staff	195.38
6-Oct-21	5-Oct-21	Engineering New Zealand	Engineering nz membership	1132.75
6-Oct-21	5-Oct-21	Royal NZ Coastguard Boati	Coastguard Boating Training - VHF Operator Certificate	110.00
6-Oct-21	5-Oct-21	Royal NZ Coastguard Boati	Day Skipper Training	182.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Oct-21	5-Oct-21	Mitre 10 Mega Papanui	parts for cchlorine delivery ute	145.02
6-Oct-21	5-Oct-21	Whitcoulls Sth City 95	Wall planner for oval x2	15.98
6-Oct-21	5-Oct-21	Richard Suckling	Vision test	51.75
6-Oct-21	5-Oct-21	Nz Safety Blackwoods	Steel cap boots	275.88
6-Oct-21	5-Oct-21	Omc Power Equipment	3x chainsaw file holders and new chains	341.20
6-Oct-21	5-Oct-21	Portstone Garden Ctr	Garden plants	838.00
6-Oct-21	5-Oct-21	Cutnpaste Weed Gels	JFN Cut and paste bottles, belts and pouches	463.46
6-Oct-21	5-Oct-21	Freshchoice Parkland	Milk for staffroom	6.21
6-Oct-21	5-Oct-21	Couplands Bakeries Papan	For Papanui-Innes Community Board meetings during week of 4-8 October 2021	3.69
6-Oct-21	5-Oct-21	Showtechnix Limited	UV lights for Spin Room	572.95
6-Oct-21	5-Oct-21	Nz Safety Blackwoods	Motor cycle boots	183.55
6-Oct-21	5-Oct-21	Pay My Park	parking payment	5.00
6-Oct-21	6-Oct-21	Countdown	milk for re sale	27.20
6-Oct-21	6-Oct-21	Irrigation Warehouse	poly pipe camlock adaptors hose clamps	603.32
6-Oct-21	6-Oct-21	Spotlight Christchurch	Threads to mend public foyer furniture and for conservation needs.	105.00
6-Oct-21	6-Oct-21	Caltex Redwood	Milk for coffee tea	4.29
6-Oct-21	6-Oct-21	Hampton & Co Ltd	Hinges, draw runners TPT	173.17
6-Oct-21	6-Oct-21	Mitre 10 Mega Papanui	hardware supplies	146.80
6-Oct-21	6-Oct-21	Mitre 10 Mega Hornby	Replacement charger for Turanga Library 3rd floor storeroom vacuum cleaner.	32.13
6-Oct-21	6-Oct-21	Countdown	Volunteer supplies	23.70
6-Oct-21	6-Oct-21	Smooth-Air Products	Steam room air vents	71.07
6-Oct-21	6-Oct-21	Mitre 10 Beckenham	creidt	13.96
6-Oct-21	6-Oct-21	Trademe A224 Ping	10 cases for Samsung A32	44.95
6-Oct-21	6-Oct-21	Trademe N655 Ping	40 cases for Samsung SE phones	164.95
7-Oct-21	4-Oct-21	Paypal *acgyoobeesc	Animation Training	520.00
7-Oct-21	4-Oct-21	Paypal *acgyoobeesc	Animation Training	520.00
7-Oct-21	5-Oct-21	Zoom.Us 888-799-9666	Zoom video communication for the month of October - Greater Christchurch Partnership	22.14
7-Oct-21	5-Oct-21	Fulcrumapp.Com	Monthly fee for app use for data collection	280.54
7-Oct-21	5-Oct-21	Ebay O*03-07695-83281	Library book	76.43
7-Oct-21	5-Oct-21	Www.Filmstore.Bfi.Org	Library book	84.60
7-Oct-21	6-Oct-21	Bunnings - 9482	Disposal gloves for handling hazardous materials	44.00
7-Oct-21	6-Oct-21	Ballingers Hunting & Fish	Waders and GPS JFN	539.98
7-Oct-21	6-Oct-21	Debit Adjustment - Spotlight Christchurch	Debit Adjustment Spotlight Christchurch - Debit Adjustment for Duplicate Credit in error	72.00
7-Oct-21	6-Oct-21	Spotlight Christchurch	Credit Voucher Spotlight Christchurch - some threads not suitable and returned.	-72.00
7-Oct-21	6-Oct-21	Spotlight Christchurch	Credit Voucher Spotlight Christchurch - Duplicate Refund in error	-72.00
7-Oct-21	6-Oct-21	Bunnings - 9476	Handles, hinge screws TPT	123.75
7-Oct-21	6-Oct-21	Createsend/Com	Campaign manager Resource consents	9.93
7-Oct-21	6-Oct-21	Createsend/Com	Campaign Manager - Heritage Festival	15.57
7-Oct-21	6-Oct-21	Engineering New Zealand	Engineering NZ membership	483.00
7-Oct-21	6-Oct-21	Wilson Parking	Wilson Parking - Meeting Civic	14.60
7-Oct-21	6-Oct-21	Thode Knife & Saw Ltd	guillotine blade sharpening	95.98
7-Oct-21	6-Oct-21	Music Works	Purchase of new Drum kit to replace old kit	386.71
7-Oct-21	6-Oct-21	Safety Vests	Safety vest for staff	356.38
7-Oct-21	6-Oct-21	Bunnings - 9476	Paint Edmonds factory Garden	381.00
7-Oct-21	6-Oct-21	Bp Connect Qe li	Milk for BLFP	9.80
7-Oct-21	6-Oct-21	Silica Gel Products	Track counter silica gel packets	192.36
7-Oct-21	6-Oct-21	Shirley Service Centre	parking coupons for the Shirley team, to use for meetings at civic as required.	45.00
7-Oct-21	6-Oct-21	Bunnings - 9482	Wet room chairs, timber	47.95
7-Oct-21	6-Oct-21	Mitre 10 Beckenham	rollerway wheels	-0.75
7-Oct-21	6-Oct-21	The Service Company Ltd C	Masks for reception and Duster	136.21
7-Oct-21	6-Oct-21	Bunnings - 9482	items for park sign construction seafield park	40.14
7-Oct-21	7-Oct-21	The Warehouse 120	Container for pest control supplies	5.00
7-Oct-21	7-Oct-21	Pak N Save Northlands	Container for pest control toxin	7.89

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7-Oct-21	7-Oct-21	Mitre 10 Mega Papanui	Tools for JFN	197.90
7-Oct-21	7-Oct-21	Mitre 10 Beckenham	Items for Spark Place under AL2	244.58
7-Oct-21	7-Oct-21	Mitre 10 Mega Ferrymead	Dishwash Tablets for TQEI Staff Room	24.98
7-Oct-21	7-Oct-21	Ccc Art Gallery Car Prk	Parking for meetings in civic offices	21.00
7-Oct-21	7-Oct-21	Countdown	Staff Consumables - Cafe	23.40
7-Oct-21	7-Oct-21	Chch City Council Civic	Parking coupons	135.00
7-Oct-21	7-Oct-21	Mitre 10 Mega Papanui	Safety glasses x 2	28.52
7-Oct-21	7-Oct-21	Air Tool Solutions	Airgun / stapler repairs and service and new parts. For Parks Sector South.	379.52
7-Oct-21	7-Oct-21	Pgg Wrightson Chch	Moleskin pants	109.00
7-Oct-21	7-Oct-21	Mitre 10 Beckenham	Gel for RMC + dazzle + gloves	160.57
7-Oct-21	7-Oct-21	Karcher Limited	Scrubber head for steam cleaner	17.02
7-Oct-21	7-Oct-21	Jaycar Pty Ltd	Irrigation Components for Harewood Nursery	132.60
7-Oct-21	7-Oct-21	Trailcom Christchurch	Credit Voucher Trailcom Christchurch - returned trailer anchor loop not required.	-25.59
7-Oct-21	7-Oct-21	Trailcom Christchurch	Replacement jockey wheel for trailer	181.80
7-Oct-21	7-Oct-21	Microsoft*store	20 extra Minecraft EE licenses for remote programming (Learning Centres).	104.42
7-Oct-21	7-Oct-21	James Bull & Co	New Keys cut	39.10
7-Oct-21	7-Oct-21	Resene	graffiti removal	108.33
7-Oct-21	7-Oct-21	Armstrong Locksmiths	NPW key cutting	90.00
7-Oct-21	7-Oct-21	Mitre 10 Mega Hornby	NPW Hub shelf units	378.00
8-Oct-21	6-Oct-21	Spotify P1756ca3d4	Music licence for the Art Gallery	14.99
8-Oct-21	6-Oct-21	Hirepool Christchurch	concrete cutting	450.00
8-Oct-21	7-Oct-21	Bunnings - 9482	smoke alarms toilet brushes curtain tracks gate hardware timber rails dulux one step	869.70
8-Oct-21	7-Oct-21	Nz Safety Blackwoods	PPE	438.26
8-Oct-21	7-Oct-21	Garden Box - Christchurch	crusher dust for pot hole repairs in paths	60.00
8-Oct-21	7-Oct-21	Gowirelessnz	Networking Test Equipment	316.25
8-Oct-21	7-Oct-21	Kmart	Storage for materials cleanup and consolidation	82.00
8-Oct-21	7-Oct-21	Biolab Scientific	Education and Public Programmes	
8-Oct-21	7-Oct-21	Hirepool Christchurch	acid for sophora seed scarification	156.93
8-Oct-21	7-Oct-21	Hirepool Christchurch	Credit Voucher Hirepool Christchurch	-252.05
8-Oct-21	7-Oct-21	Bunnings - 9482	pop rivet set for Travis	38.65
8-Oct-21	7-Oct-21	Bp 2go Linwood	Fuel - Mobile Plant	65.82
8-Oct-21	7-Oct-21	The Service Company Ltd C	Gf Cleaning equipment for Te Pou Toetoe	115.00
8-Oct-21	7-Oct-21	Www.Smsl.Co.Nz	Midge Control	41.80
8-Oct-21	7-Oct-21	Mitre 10 Mega Ferrymead	Painting gear for summer pools	140.96
8-Oct-21	7-Oct-21	Intelligro	Credit Voucher Intelligro	-74.98
8-Oct-21	7-Oct-21	Intelligro	Potting mix (base mix) for alpine house collection	299.92
8-Oct-21	7-Oct-21	Bunnings - 9482	Nuts and paint brush	8.51
8-Oct-21	7-Oct-21	Nz Safety Blackwoods	Hot works permit / working at height	18.28
8-Oct-21	7-Oct-21	Southern Hospitality	Cutlery for staffroom	67.46
8-Oct-21	7-Oct-21	Industrial Maintenance Gr	Repairs to chair	165.60
8-Oct-21	7-Oct-21	Scorpio Books	Library book	45.00
8-Oct-21	7-Oct-21	Confoil New Zealand	Disposal gloves PHills	172.50
8-Oct-21	7-Oct-21	Nz Safety Blackwoods	NPW Fire sign and uniforms	221.03
8-Oct-21	7-Oct-21	Nedcollections.Co.Nz	Giftware for resale in B G V C Giftshop	1918.21
8-Oct-21	8-Oct-21	Mitre 10 Mega Papanui	Storage containers for Library crate stickers	23.21
8-Oct-21	8-Oct-21	Mitre 10 Beckenham	box for safety gear and signage	62.33
8-Oct-21	8-Oct-21	Jaycar Pty Ltd	replacement metal detector for finding underground services	208.80
8-Oct-21	8-Oct-21	Agpro New Zealand Ltd	weed control for pathways	386.40
8-Oct-21	8-Oct-21	Original Foods Bakingco	Catering for Long Service Awards - x40 award recipients	30.00
8-Oct-21	8-Oct-21	New World Durham Street	Catering for Long Service Awards - x40 award recipients	50.91
8-Oct-21	8-Oct-21	Rhodo Direct	Rhododendrons and Azaleas	1000.00
8-Oct-21	8-Oct-21	Aarque Group Limited	HP761 400ML Gray Ink for HP7200 large format Printer	364.16
8-Oct-21	8-Oct-21	The Warehouse 123	Refurbish Kitchen Control Room	68.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Oct-21	8-Oct-21	Mitre 10 Beckenham	files to smooth raised paint on steps and seats	30.46
8-Oct-21	8-Oct-21	Halswell Timber	quick set concrete for installing benches	163.68
8-Oct-21	8-Oct-21	Ccc Art Gallery Car Prk	Parking for event at Civic	5.00
8-Oct-21	8-Oct-21	Burwood Produce	Carrots for rabbit control	16.00
8-Oct-21	8-Oct-21	Mitre 10 Mega Papanui	Wool fadges for clean up	129.80
8-Oct-21	8-Oct-21	Anzor Fasteners	security fixings for display cases	203.49
8-Oct-21	8-Oct-21	Signage Sys Baxgroup	Vinyl, tape for Makerspace	208.93
8-Oct-21	8-Oct-21	Lincraft NZ Limited	Tools for volunteer	13.50
8-Oct-21	8-Oct-21	Resene	Red paint	44.60
8-Oct-21	8-Oct-21	Resene	Paint for graffiti removal	208.27
8-Oct-21	8-Oct-21	Battery Masta Ltd	Battery for work utes	744.00
8-Oct-21	8-Oct-21	Mitre 10 Mega Hornby	NPW Tennis wind planting project	755.15
11-Oct-21	7-Oct-21	Visual Elements As	Electronic Monthly subscription for chart building software for Greater Christchurch Partnership	87.37
11-Oct-21	7-Oct-21	Soundtrack Your Brand	Music subscription & Licencing monthly	45.00
11-Oct-21	7-Oct-21	Createsend/Com	Campaign Manager, coastal hazards	13.12
11-Oct-21	8-Oct-21	Egmont Commercial Lt M/O	tape for tunnel house repair, gardeners snips, graphite pencils	92.35
11-Oct-21	8-Oct-21	Dri*gallup	Strengths training for staff	257.00
11-Oct-21	8-Oct-21	Facebk *3z4pq8xdv2	Facebook RSU Social media	2.50
11-Oct-21	8-Oct-21	Facebk *t3qj28tdv2	Facebook RSU social media	2.50
11-Oct-21	8-Oct-21	Facebk *466t97kdv2	Facebook RSU Social Media	2.50
11-Oct-21	8-Oct-21	Facebk *wfde97kdv2	Facebook social media	2.50
11-Oct-21	8-Oct-21	Bunnings - 9476	Epoxy cement, trowel etc. to repair movement joints	257.63
11-Oct-21	8-Oct-21	Couplands Bakeries Riccar	Catering for Long Service Awards - x40 award recipients	18.99
11-Oct-21	8-Oct-21	Sp * NZ Pond Supplies	4900PH Pond Pump	274.04
11-Oct-21	8-Oct-21	Bunnings - 9482	new spill kit box for delivery ute	135.00
11-Oct-21	8-Oct-21	Ecodrop Parkhouse	Dumping and recycling of items from halls	53.00
11-Oct-21	8-Oct-21	Ecodrop Metro	Dumping and recycling of items from halls	64.78
11-Oct-21	8-Oct-21	Zoom.Us 888-799-9666	Monthly zoom subscription for meeting with community groups	22.20
11-Oct-21	8-Oct-21	Calendly	monthly calendly subscription	44.43
11-Oct-21	8-Oct-21	Rollickin Cafe	Farewell afternoon tea - 3.5 years service.	47.20
11-Oct-21	8-Oct-21	Supervalu Sumner	Milk from Supervalu for staff consumption	24.39
11-Oct-21	8-Oct-21	Wilson Parking	Parking for New Hornby meeting at CIVIC	10.60
11-Oct-21	8-Oct-21	Wilson Parking	Parking while attending meeting	10.60
11-Oct-21	8-Oct-21	Flowers In The City	Flowers in appreciation to a non staff member for time and effort in helping Council find a way forward	85.00
11-Oct-21	8-Oct-21	Sgs Australia Pty Ltd	Staff Training	225.94
11-Oct-21	8-Oct-21	Countdown	sunrise soak items	99.81
11-Oct-21	8-Oct-21	Saturdays Cafe	coffee vouchers for sunrise soak	122.50
11-Oct-21	8-Oct-21	Garmin Australasia Pty Lt	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
11-Oct-21	8-Oct-21	Bunnings - 9482	Sikasil pool sealant for joint repairs to summer pool expansion joints	180.38
11-Oct-21	8-Oct-21	Bunnings - 9476	Plants for section C woodland and Heritage Rose garden	505.54
11-Oct-21	8-Oct-21	James Bull & Co	Change Pin Lock Code	69.00
11-Oct-21	8-Oct-21	Rcs Industrial	Multi purpose cleaner for motorbikes	62.70
11-Oct-21	8-Oct-21	Coffee Worx Limited	Coffee for re sale in the shop	219.65
11-Oct-21	8-Oct-21	Dulux Trade Centre	Paint Brushes and Roller sleeves	107.29
11-Oct-21	8-Oct-21	Bunnings - 9482	Flagging tape	16.47
11-Oct-21	8-Oct-21	Nz Safety Blackwoods	Marker Crayons for J4N	57.52
11-Oct-21	8-Oct-21	Stowers Containment Solut	Measuring jugs, plastic storage containers for spray containment transport, J4N	146.73
11-Oct-21	8-Oct-21	Bridon New Zealand - Chch	NPW Hockey netting repairs / 9m Tie downs	439.35
11-Oct-21	8-Oct-21	Kerridge Group (2020)	Giftware for resale in B G V C Giftshop	294.63
11-Oct-21	8-Oct-21	Urban Products	Giftware for resale in B G V C Giftshop	522.79
11-Oct-21	9-Oct-21	Resene - Shirley 033	tourist flats semigloss trim paint	104.13

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11-Oct-21	9-Oct-21	Briscoes Chch Salisbury	Dust buster for Redwood Library	48.99
11-Oct-21	9-Oct-21	Facebk *u9q3w8bev2	Facebook RSU social media	4.00
11-Oct-21	9-Oct-21	Facebk *pj4xc97dv2	Facebook RSU social media	4.00
11-Oct-21	9-Oct-21	Facebk *4uunc97dv2	Facebook RSU social media	4.00
11-Oct-21	9-Oct-21	Facebk *pdhy38tdv2	Facebook RSU social media	6.00
11-Oct-21	9-Oct-21	Mitre 10 Beckenham	Replaced PPE Eye safety protection for using indoors/outdoors as missing.	60.88
11-Oct-21	10-Oct-21	Sprout Social, Inc	ITDP Sprout Mthly sub	759.54
11-Oct-21	10-Oct-21	Vendhq.Com	ITDO LibSys Vend mthly sub	1148.20
11-Oct-21	10-Oct-21	Briscoes	Replacement staff counter oven	203.00
11-Oct-21	10-Oct-21	New World Prestons	Milk for re sale in the shop	33.07
11-Oct-21	11-Oct-21	Ccc Art Gallery Car Prk	Meeting in civic	4.00
11-Oct-21	11-Oct-21	Mitre 10 Mega Ferrymead	Weed Spray	73.18
12-Oct-21	9-Oct-21	Trumba Corporation	Monthly TRUMBA sub invoice. Original bill in US\$.	147.99
12-Oct-21	10-Oct-21	Facebk *56m2b7kdv2	Facebook social media RSU	10.00
12-Oct-21	10-Oct-21	Smk*wufoo.Com Charge	NYE 2021 - Vendor Registration Form - Wufoo	57.74
12-Oct-21	11-Oct-21	Bunnings - 9532 Chch Arpt	weed killer seasol fertiliser bbq trays watering can garden herbs	337.06
12-Oct-21	11-Oct-21	Kmart	Tablecloths for Afterschool Zone	11.00
12-Oct-21	11-Oct-21	Kmart Online	Storage boxes for classroom materials - ed and pp materials consolodation	20.00
12-Oct-21	11-Oct-21	Advanced For Ford &	Park vehicle door handle broken on drivers side.	86.00
12-Oct-21	11-Oct-21	Blacks Fasteners	Te puna case fixings and screws	121.43
12-Oct-21	11-Oct-21	Redpaths St Asaph	WW pipe items - to be utilised during contractor training	34.73
12-Oct-21	11-Oct-21	Bunnings - 9476	Equipment for community planting projects	155.40
12-Oct-21	11-Oct-21	On The Spot Cashmere	Morning teas supplies for SRS volunteers	24.50
12-Oct-21	11-Oct-21	Bunnings - 9482	Nylon anchors & drill bits	60.93
12-Oct-21	11-Oct-21	Jaycar Pty Ltd	Plug for sound system - connect to drum machine	5.40
12-Oct-21	11-Oct-21	James Bull & Co	Repairs to Pool Plant room keypad locks	120.00
12-Oct-21	11-Oct-21	R & S Trade Centre	Tools for graffiti removal	147.37
12-Oct-21	11-Oct-21	John Raine Ltd	Giftware for resale in B G V C Giftshop	499.10
12-Oct-21	12-Oct-21	Cranfield Glass	repair broken window homestead	200.00
12-Oct-21	12-Oct-21	Z Barrington	Milk for Ranger Tea Room	7.50
12-Oct-21	12-Oct-21	The Warehouse 220	SD cards for pest control equipment	219.90
12-Oct-21	12-Oct-21	Resene Tower Junction34	plastic wood for seat repairs	11.17
12-Oct-21	12-Oct-21	Cebelio Holdings Limite	2mm Clear Acrylic for and "Pitch Process" approved Te Hāpua activity.	20.00
12-Oct-21	12-Oct-21	Cebelio Holdings Limite	More MDF and Polypropylene for Tūranga Laser Cutter	85.67
12-Oct-21	12-Oct-21	Wakefield Metals	Te puna brass rod	62.76
12-Oct-21	12-Oct-21	Reece St Albans	WW pipe items - to be utilised during contractor training.	28.24
12-Oct-21	12-Oct-21	The Warehouse 178	QEII - Plastic ContainersGC - Staff TowelsTPT - Staff Towels	108.00
13-Oct-21	11-Oct-21	Paypro 448003688867	SCADA Network	30.95
13-Oct-21	11-Oct-21	Articheck.Co.Uk	Arti check condition reporting software	253.27
13-Oct-21	11-Oct-21	Facebk *tqlfy8bev2	Facebook RSU Social Media	4.00
13-Oct-21	11-Oct-21	Officemax Boiseinternet	Nitrile gloves, pencils and erasers.	815.89
13-Oct-21	11-Oct-21	Fiddlesticks	Catering Staff Leaving Event	71.60
13-Oct-21	11-Oct-21	Comply Systems Ltd	Annual PPE Staff	147.09
13-Oct-21	12-Oct-21	Bunnings - 9476	numbers for store bins	16.60
13-Oct-21	12-Oct-21	Bunnings - 9476	batteries for gate counters and pickup tools for litter collection	45.69
13-Oct-21	12-Oct-21	George Henry & Co Ltd	replace bolt cutters	130.10
13-Oct-21	12-Oct-21	New World St Martins	Flowers and Card for Farewell	30.98
13-Oct-21	12-Oct-21	Paramount Pools & Spas	leaf scoops	117.83
13-Oct-21	12-Oct-21	More Mobility	shower chair	159.00
13-Oct-21	12-Oct-21	The Warehouse 175	Containers for tea, coffee, milo, sugar - for when workshops are run offsite.	14.00
13-Oct-21	12-Oct-21	Wilson Parking	Parking for meetings at civic offices	12.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Oct-21	12-Oct-21	Nz Safety Blackwoods	Water & Wastewater Operations, 3W - PPE	44.46
13-Oct-21	12-Oct-21	Bam*amazing Iris Garden	Iris purchase for Garden & Heritage Parks	487.80
13-Oct-21	12-Oct-21	Safety N Action Limited	Confined Spaces Refresher	264.50
13-Oct-21	12-Oct-21	Dyers Road Itm	In House Maintenance	27.87
13-Oct-21	12-Oct-21	Nz Safety Blackwoods	PPE - Boots	252.88
13-Oct-21	12-Oct-21	Ballingers Hunting & Fish	Rainwear - for wind and rain	324.97
13-Oct-21	12-Oct-21	R & S Trade Group Ltd	Lifting tripod, harness and winch for balance entry and Whale pools and Waltham pool	816.66
13-Oct-21	12-Oct-21	Mitre 10 Mega Papanui	Drill bit, pad bolt, rebar	50.20
13-Oct-21	12-Oct-21	Bunnings - 9476	Strimmer & line trimmer	197.98
13-Oct-21	12-Oct-21	Wilson Parking	Cowles Procurement Meeting	18.60
13-Oct-21	12-Oct-21	The Warehouse 120	Toddlers toys for summer pools. I phone charger USB for car	84.00
13-Oct-21	12-Oct-21	Canterbury Off Furniture	NPW Hub office white board	1002.80
13-Oct-21	13-Oct-21	Mitre 10 Mega Hornby	plants for Curators House garden	291.96
13-Oct-21	13-Oct-21	Gordon Harris Chch	Acrylic paints	47.68
13-Oct-21	13-Oct-21	Freshchoice City Mkt	Canterbury Customer Service ForumCredit card hold	1.00
13-Oct-21	13-Oct-21	The Warehouse 178	3W Main Pumps office supplies (kitchen)	72.00
13-Oct-21	13-Oct-21	Pgg Wrightson Chch	PPE boots x2	487.00
13-Oct-21	13-Oct-21	The Warehouse 178	x2 shorts + socks for work boots	100.00
13-Oct-21	13-Oct-21	The Warehouse 123	yoga mats + air pump - sunrise soak test	79.00
13-Oct-21	13-Oct-21	Bargain Chemist Eastgate	hand sanitiser for trucks	38.97
13-Oct-21	13-Oct-21	Trowel Trades Chch	Gloves and safety glasses for painting of summer pools	36.25
13-Oct-21	13-Oct-21	Mitre 10 Mega Ferrymead	sanding and grinding wheels for the cleaning up and pre opening maintenance of summer pools	199.25
13-Oct-21	13-Oct-21	Mitre 10 Mega Papanui	Hose connecter	5.99
13-Oct-21	13-Oct-21	Mitre 10 Mega Hornby	Storage hooks	91.40
13-Oct-21	13-Oct-21	Noble-Adams Machinery	JFN spray equipment	445.58
13-Oct-21	13-Oct-21	Noel Leeming 3q - Nort	Earbuds and Cell phone holder in car for summer coordinator	75.12
14-Oct-21	12-Oct-21	Facebk *rfy4987ev2	Facebook social media	6.00
14-Oct-21	12-Oct-21	Createsend/Com	Campaign manager Bromley Odour	7.99
14-Oct-21	12-Oct-21	Hoo*hootsuite Inc	Digital Content - Hootsuite Annual Invoice. Original invoice in US\$.	998.86
14-Oct-21	13-Oct-21	Fulton Hogan Sign Shop	Otahuna Reserve signage	386.14
14-Oct-21	13-Oct-21	Freshchoice City Mkt	Catering for Coastal Hazards Youth Engagement Workshop	47.34
14-Oct-21	13-Oct-21	Papertree	marker pin for pest traps and bait stations	4.99
14-Oct-21	13-Oct-21	Bunnings - 9476	seasol for Curators vegetable garden	76.98
14-Oct-21	13-Oct-21	Whitcoulls 277	Sharpie Perm Marker Pens	13.98
14-Oct-21	13-Oct-21	Fresh Choice Prebbleton	3W Main Pumps office supplies (kitchen)	17.40
14-Oct-21	13-Oct-21	Nz Planning	NZPI Maori Values training	295.00
14-Oct-21	13-Oct-21	Hart Sport Pty Ltd	Tumbletimes equipment	94.00
14-Oct-21	13-Oct-21	Industry Solution 2005	Growsafe training for staff	600.00
14-Oct-21	13-Oct-21	Industry Solution 2005	Growsafe training for staff	790.00
14-Oct-21	13-Oct-21	Industry Solution 2005	Growsafe training for staff	790.00
14-Oct-21	13-Oct-21	Tickets-Zone 5 6 Lgnz	Additional registration for Zone 5 & 6 conference for the councillors.	177.00
14-Oct-21	13-Oct-21	Nz Safety Blackwoods	PPE & H&S Signage	215.27
14-Oct-21	13-Oct-21	New World Durham Street	Kitchen supplies No 4	28.10
14-Oct-21	13-Oct-21	Bunnings - 9476	windbreak & garden stakes	368.92
14-Oct-21	13-Oct-21	Mitre 10 Beckenham	New replacement extension lead for maintenance of summer pool clean up	69.00
14-Oct-21	13-Oct-21	Ballingers Hunting & Fish	JFN WADERS	215.99
14-Oct-21	13-Oct-21	Outsider Mountain Sprt	Boots JR	396.75
14-Oct-21	13-Oct-21	Mitre 10 Beckenham	Watering can and petunia plants for a trial with Bio char	47.94
14-Oct-21	13-Oct-21	Vegeland	animal area veges	40.15
14-Oct-21	13-Oct-21	Geofabrics NZ Ltd	filter cloth material for river job 608 marshlands rd	46.39
14-Oct-21	13-Oct-21	Calendly	Calendly subscription	73.86

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Oct-21	14-Oct-21	Hurrell Holdings Ltd	CCC branded team jackets x 4	499.10
14-Oct-21	14-Oct-21	Placemakers Riccarton	metal drill for yard gate	9.99
14-Oct-21	14-Oct-21	Hampton & Co Ltd	Hardware for reception counter TPT	273.41
14-Oct-21	14-Oct-21	Pgg Wrightson Chch	Putties - JFN crew	59.99
14-Oct-21	14-Oct-21	Mitre 10 Mega Ferrymead	wire rope- micro lab	54.78
14-Oct-21	14-Oct-21	Texture Plants Lt	Plants for sections C and D	139.94
14-Oct-21	14-Oct-21	The Warehouse 181	Workwear & staff cutlery	105.00
14-Oct-21	14-Oct-21	Warehouse Stationery	Glue to attach RFID tags to Chromebooks	16.58
14-Oct-21	14-Oct-21	Mitre 10 Beckenham	Expanding Foam	34.55
15-Oct-21	13-Oct-21	Amzn Mktp Us*2716p8dv0	Replacement for stolen pest control camera	370.61
15-Oct-21	13-Oct-21	Mantishub.Com	Mantis Hub Subscription	732.47
15-Oct-21	13-Oct-21	Facebk *clgen73ev2	Facebook social media	10.00
15-Oct-21	13-Oct-21	Officemax Boiseinternet	Engagement Team Avery Do dispenser labels, Coastal Hazards	82.11
15-Oct-21	13-Oct-21	Ab* Abebooks.Co Jxzmym	Library book	37.46
15-Oct-21	14-Oct-21	New World Bishopdale	Milk for Ranger Tea Room	3.89
15-Oct-21	14-Oct-21	Countdown	Catering for a staff leaving function, staff member had been here just under 2 years	29.75
15-Oct-21	14-Oct-21	Metromart Lichfield	Catering for Coastal Hazards Youth Engagement Workshop	5.99
15-Oct-21	14-Oct-21	Sura Sushi Hereford	Catering for Coastal Hazards Youth Engagement Workshop	21.60
15-Oct-21	14-Oct-21	Blacks Fasteners	metal drill + tech screws for yard gate	3.11
15-Oct-21	14-Oct-21	Blacks Fasteners	metal drill for yard gate repair	5.15
15-Oct-21	14-Oct-21	Bunnings - 9476	Handles for reception TPT	26.15
15-Oct-21	14-Oct-21	Createsend/Com	Papanui Innes Community News	8.77
15-Oct-21	14-Oct-21	Createsend/Com	Spreydon Cashmere community news	9.69
15-Oct-21	14-Oct-21	Createsend/Com	Fendalton Waimairi Community News	10.30
15-Oct-21	14-Oct-21	Createsend/Com	Banks Peninsula, Community News	11.41
15-Oct-21	14-Oct-21	Createsend/Com	Halswell Hornby Riccarton Community News	11.65
15-Oct-21	14-Oct-21	Createsend/Com	Coastal Burwood Community news	12.67
15-Oct-21	14-Oct-21	Createsend/Com	Linwood Central Heathcote News	17.04
15-Oct-21	14-Oct-21	Campaignmonitor	Campaign Manager Roz, bulk credits	1331.77
15-Oct-21	14-Oct-21	Createsend/Com	Campaign monitor RSU	1350.00
15-Oct-21	14-Oct-21	Devan Plastics	Chlorine tanks for Belfast	1786.00
15-Oct-21	14-Oct-21	Engineering New Zealand	Structural engineer Engineering NZ membership annual subs	483.00
15-Oct-21	14-Oct-21	Bunnings - 9476	Padlock for cupboard at TPTT	42.00
15-Oct-21	14-Oct-21	Bunnings Online 2	Equipment for lifeguards poolside	213.26
15-Oct-21	14-Oct-21	Pb Tech Online 09 5269200	SD card for Magnetic Observatory	42.80
15-Oct-21	14-Oct-21	Ballingers Hunting & Fish	Rainwear - pants and jacket for wind & rain	569.00
15-Oct-21	14-Oct-21	Bunnings - 9482	Power cord for phones	10.19
15-Oct-21	14-Oct-21	Nz Safety Blackwoods	Large cones	45.77
15-Oct-21	14-Oct-21	Canterbury Sports Wh/s	Cones small	125.00
15-Oct-21	14-Oct-21	Nz Safety Blackwoods	Sun glasses and large cones	196.88
15-Oct-21	14-Oct-21	Bunnings - 9476	garden staples	47.50
15-Oct-21	14-Oct-21	Amare Safety Christchurch	Traffic bollards	605.45
15-Oct-21	14-Oct-21	Mitre 10 Mega Ferrymead	Painting rollers, sleeves and sanding and grinding wheels for the governors bay Pool	139.21
15-Oct-21	14-Oct-21	Shirley Post Centre Plus	Return postage	18.40
15-Oct-21	14-Oct-21	Levin Sawmakers	JFN tool belts	104.65
15-Oct-21	14-Oct-21	Bunnings - 9482	Tarp & tie downs	59.88
15-Oct-21	14-Oct-21	Nz Safety Blackwoods	Jobs for Nature	243.80
15-Oct-21	14-Oct-21	Nz Safety Blackwoods	2x Measuring 2l jugs	28.00
15-Oct-21	14-Oct-21	Nz Safety Blackwoods	Dust Mask pool plant room	42.68
15-Oct-21	14-Oct-21	Nz Safety Blackwoods	New strap for face mask, Disposable overalls	127.25
15-Oct-21	14-Oct-21	Nz Safety Blackwoods	Boots	201.13
15-Oct-21	14-Oct-21	New World Prestons	Milk for re sale in the shop	32.31
15-Oct-21	15-Oct-21	Magnets NZ Ltd	Magnetic tape for intentions board	14.38
15-Oct-21	15-Oct-21	Noel Leeming 1k	Replacement microwave	189.99
15-Oct-21	15-Oct-21	Ccc Art Gallery Car Prk	Parking for meetings in civic and training	21.00

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15-Oct-21	15-Oct-21	Mitre 10 Mega Ferrymead	Pad Locks - Network	177.99
15-Oct-21	15-Oct-21	The Warehouse 175	Hi viz vest kids	40.00
15-Oct-21	15-Oct-21	Mrc Global (NZ) Ltd	Pioneer teach pool UV repairs gaskets	41.72
15-Oct-21	15-Oct-21	Trade Workwear & Safe	Credit Voucher Trade Workwear & Safe - JFN Tool Belts x9 Returned (original order/invoice image *	-386.01
15-Oct-21	15-Oct-21	Chch Ready Mix Concrete	Ballast blocks for containers in temporary shelter at NPYC yard.	568.56
15-Oct-21	15-Oct-21	Ross Galt Lock Alarm	Repair lock Bottle Lake main door	120.00
18-Oct-21	14-Oct-21	Facebk *yue488tdv2	Summertimes Facebook social media	15.00
18-Oct-21	14-Oct-21	Createsend/Com	Campaign Manager - Heritage Festival	15.52
18-Oct-21	14-Oct-21	Paypal *digitalconf	ITIM Batchpurifier	42.20
18-Oct-21	15-Oct-21	Whitcoulls-Mrv	Specialist notebooks	109.90
18-Oct-21	15-Oct-21	Caltex Redwood	Milk for coffee	4.29
18-Oct-21	15-Oct-21	Smiths City Colombo St	Vacuum cleaner for Collection Management room and Automated Sorter	558.98
18-Oct-21	15-Oct-21	Storage Box - Papanui	seed jars	42.80
18-Oct-21	15-Oct-21	Shands Outdoor Power	lawnmower repair	60.00
18-Oct-21	15-Oct-21	Pb Tech Online 09 5269200	Events Health & Safety - Equipment - PB Tech	522.30
18-Oct-21	15-Oct-21	Rhs London	Royal Horticultural Society The Garden sub 2021-22	125.39
18-Oct-21	15-Oct-21	The Naked Baker Ltd	food for Travis wetland trust work day	27.50
18-Oct-21	15-Oct-21	Briscoes Chch Salisbury	Water jugs for use in corporate/external meetings.	59.98
18-Oct-21	15-Oct-21	Brand Mowers	Hire of water blaster	109.51
18-Oct-21	15-Oct-21	Saturdays Cafe	coffee vouchers for sunrise soak	56.00
18-Oct-21	15-Oct-21	Kmart - Riccarton	storage boxes	156.00
18-Oct-21	15-Oct-21	Omc Power Equipment	Vee belt for walk behind lawn mower	18.43
18-Oct-21	15-Oct-21	Action & Safety NZ Ltd	Hi viz vest lettering	41.46
18-Oct-21	15-Oct-21	Blacks Fasteners	Pioneer teach pool UV repairs	68.49
18-Oct-21	15-Oct-21	Bunnings - 9476	Extra roller sleeves and frames for the painting of botanic gardens Pool	59.26
18-Oct-21	15-Oct-21	Bunnings - 9476	Daltons propagation sand as additive for alpine mix	47.88
18-Oct-21	15-Oct-21	Laerdalmedical	Speed Blocks Block Set - Head Blocks for Spinal Boards	252.33
18-Oct-21	15-Oct-21	Rcr International	50x Disposable overalls for DE	253.00
18-Oct-21	15-Oct-21	The Service Company Ltd C	Bio-Zyme Cleaning Products and glass cleaner	480.75
18-Oct-21	15-Oct-21	Pb Tech Online 09 5269200	Case to protect iPad when Content Team use in Store.	41.50
18-Oct-21	15-Oct-21	Super Cheap Auto	Eze up Gazebos for volunteers	299.98
18-Oct-21	15-Oct-21	Ross Galt Lock & Key	15 Roto K keys	375.00
18-Oct-21	16-Oct-21	Zoom.Us 888-799-9666	Zoom Licnses October 2021	489.70
18-Oct-21	16-Oct-21	Facebk *gdbgr73ev2	Summertimes facebook social media	20.00
18-Oct-21	16-Oct-21	Gordon Harris Chch	New pens for condition report mark ups	65.00
18-Oct-21	16-Oct-21	Axure Software	ITDP CX Axure mthly sub	142.64
18-Oct-21	16-Oct-21	Swiftype.Com	ITDPCX Swiftype mthly sub	406.09
18-Oct-21	16-Oct-21	Briscoes Chch Salisbury	Merchandising materials for B G V C Giftshop	71.99
18-Oct-21	17-Oct-21	Dux Dine	Team retirement function for staff member serving 13 years for council.	150.00
18-Oct-21	17-Oct-21	Mitre 10 Mega Papanui	Masonry drills,self tapping screws, washers	184.94
18-Oct-21	17-Oct-21	Z Belfast	Personal Use in Error - Reimbursed at Service Desk 03/11/21	5.00
18-Oct-21	18-Oct-21	Pak N Save Hornby	Milk for Hornby staff kitchen.	6.64
18-Oct-21	18-Oct-21	Cebelio Holdings Limite	Polypropylene for the new "kia ora" bookmark design for giveaways.	31.32
18-Oct-21	18-Oct-21	Freshchoice City Mkt	Canterbury Customer Service Forum Catering for above external meeting	313.44
18-Oct-21	18-Oct-21	The Warehouse 178	3W Main Pumps office supplies (kitchen)	25.63
18-Oct-21	18-Oct-21	Mitre 10 Mega Papanui	Cuttings discs, rivots, tube	70.87
18-Oct-21	18-Oct-21	Rhodo Direct	Rhododendrons Mona Vale	295.00
18-Oct-21	18-Oct-21	Southern Woods Nursery	Garden plants	491.40
18-Oct-21	18-Oct-21	Sound Business Systems	CICO Hearings Meeting Recording Kit	1899.74
18-Oct-21	18-Oct-21	Rhodo Direct	Rhododendrons for BG and MV	1000.00
18-Oct-21	18-Oct-21	Gunworks Limited	Pest control	307.75

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18-Oct-21	18-Oct-21	Freshchoice City Mkt	Farewell function as per policy 10-15 years service \$300 contribution.	1.00
18-Oct-21	18-Oct-21	Jaycar Pty Ltd	Clear heatshrink for object mount coatings.	15.60
18-Oct-21	18-Oct-21	Trowel Trades Chch	Plastic dropsheets and tape for floor protection from glitter.	32.75
18-Oct-21	18-Oct-21	Yogijis Foodmart	Lithium ion battery recycling tub, fireproof, waterproof.	40.00
18-Oct-21	18-Oct-21	New World Fendalton	Ice packs for first aid	4.38
18-Oct-21	18-Oct-21	Mitre 10 Mega Hornby	ice tray to make ice packs for first iad	9.36
18-Oct-21	18-Oct-21	The Warehouse 123	Paint for Thompson Park fence	168.00
19-Oct-21	17-Oct-21	Metro Card Online	Travel credit top-up for staff Metrocards, for work-related travel.	20.00
19-Oct-21	17-Oct-21	Createsend/Com	Campaign monitor - Resource Consents	9.85
19-Oct-21	18-Oct-21	Kmart	Storage boxes for PP and Education cupboards	30.00
19-Oct-21	18-Oct-21	Kmart - Riccarton	Storage boxes for PP and Education cupboards	54.00
19-Oct-21	18-Oct-21	Egmont Commercial Lt M/O	dutch water spikes	262.66
19-Oct-21	18-Oct-21	The Thirsty Peacock	Meeting - Coffee	8.00
19-Oct-21	18-Oct-21	Nz Safety Blackwoods	Network Team H&S Supplies	123.91
19-Oct-21	18-Oct-21	Aliexpress.Com	Water beads for sensory storytimes prpgramme	32.57
19-Oct-21	18-Oct-21	Calendly	monthly calendly subscription	43.66
19-Oct-21	18-Oct-21	Calendly	grahamcondonccc@gmail.com	65.50
19-Oct-21	18-Oct-21	Calendly	taioraqeiiccc@gmail.com	87.33
19-Oct-21	18-Oct-21	Calendly	pioneerccc20@gmail.com	130.99
19-Oct-21	18-Oct-21	Www.Relishcatering.Co.	Farewell function (29 years)	165.60
19-Oct-21	18-Oct-21	Omc Power Equipment	New starter cord for weed eater	60.38
19-Oct-21	18-Oct-21	Nz Safety Blackwoods	Gloves for Parks Cadet	7.14
19-Oct-21	18-Oct-21	Freshchoice Parkland	Milk for staffroom	6.41
19-Oct-21	18-Oct-21	Pb Tech Online 09 5269200	Power-boards and labels for DTG printers in Learning Centres	178.54
19-Oct-21	18-Oct-21	Smiths Hire	wood chipper for picnic area tidy up branches	180.00
19-Oct-21	18-Oct-21	Nz Safety Blackwoods	Work Boots	217.35
19-Oct-21	18-Oct-21	Bp Connect Fendalton	Ice bags for first aid	9.98
19-Oct-21	18-Oct-21	Ecodrop Metro	General refuse from Port Hills	341.56
19-Oct-21	19-Oct-21	Z Barrington	Milk for Ranger Tea Room	7.50
19-Oct-21	19-Oct-21	Freshchoice City Mkt	Catering for Coastal Hazards Youth Engagement Workshop	27.47
19-Oct-21	19-Oct-21	Mitre 10 Beckenham	Angle Unequal Alum x2	18.50
19-Oct-21	19-Oct-21	Ccc Art Gallery Car Prk	Parking for meeting	7.00
19-Oct-21	19-Oct-21	Briscoes Chch Salisbury	3x Back up electric jugs for facilities	89.97
19-Oct-21	19-Oct-21	Resene Lichfield St 031	resene goblin jen bowmast	247.46
19-Oct-21	19-Oct-21	Mitre 10 Mega Ferrymead	WW pipe items - to be utilised during contractor training	20.50
19-Oct-21	19-Oct-21	Pgg Wrightson Chch	Uniform	133.99
19-Oct-21	19-Oct-21	Mitre 10 Mega Ferrymead	Tie Downs for Ute	142.93
19-Oct-21	19-Oct-21	Countdown	cleaning wipes, micro lab	60.50
19-Oct-21	19-Oct-21	New World Rolleston	Kitchen supplies & Sunscreen	101.25
19-Oct-21	19-Oct-21	The Warehouse 178	Fan for the Swimsmart office	27.00
20-Oct-21	19-Oct-21	Bunnings - 9482	Eden weed killer	119.95
20-Oct-21	19-Oct-21	Mbie Min Business Inn	PPSR - Debtor organisation search	2.30
20-Oct-21	19-Oct-21	Pita Pit South City	Catering for Coastal Hazards Youth Engagement Workshop	48.00
20-Oct-21	19-Oct-21	Oderings Nurseries	plants for the Curators House vegetable garden	53.92
20-Oct-21	19-Oct-21	Magnets And Print	Wristbands for identifying children under 8	529.67
20-Oct-21	19-Oct-21	Kmart Online	Rubbish bin for South Learning Centre	44.00
20-Oct-21	19-Oct-21	Gooses Screen Design 2007	Staff uniform	574.43
20-Oct-21	19-Oct-21	Cooling Equipment Limited	silver solder Te puna	133.10
20-Oct-21	19-Oct-21	Bp 2go Linwood	Fuel Polaris	59.16
20-Oct-21	19-Oct-21	Kmart - Riccarton	side table for staff room	35.00
20-Oct-21	19-Oct-21	Fulton Hogan Sign Shop	Signs for Kawatea Track at Okains bay	333.48
20-Oct-21	19-Oct-21	Lanyards Nz	Zebra Card Printer Ribbons for Graham Condon	900.22
20-Oct-21	19-Oct-21	Lanyards Nz	Zebra Card Printer Ribbons for Jellie Park	919.17

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20-Oct-21	19-Oct-21	Bunnings - 9482	Irrigation supplies	27.86
20-Oct-21	19-Oct-21	Ross Galt Lock & Key	parks master keys and BBQ key for park staff	33.60
20-Oct-21	19-Oct-21	Nz Safety Blackwoods	Boots	201.13
20-Oct-21	19-Oct-21	Scorpio Books	Library book	11.50
20-Oct-21	19-Oct-21	Bunnings - 9482	Hinges, shove/brush, duct tape,glue	74.31
20-Oct-21	19-Oct-21	Jae Services Christchurch	Annual pro steam clean of B G V C ilex event space carpet	555.32
20-Oct-21	20-Oct-21	Gordon Harris Chch	Paint materials for Reuben Paterson installation	51.98
20-Oct-21	20-Oct-21	Bakery Sugar Craft	Xmas props	113.52
20-Oct-21	20-Oct-21	Mainland Resene Colorsh	resene testpots tepuna	10.29
20-Oct-21	20-Oct-21	Spotlight Christchurch	spotlight fabric te puna	18.00
20-Oct-21	20-Oct-21	James Bull & Co	10 Security keys Park and Shed stockpile.	157.75
20-Oct-21	20-Oct-21	Ferrymead Mitre 10 Mega	Equipment for Community planting	133.54
20-Oct-21	20-Oct-21	Peninsula Trading Post	slug bait for garden	6.99
20-Oct-21	20-Oct-21	Mitre 10 Beckenham	Materials for installing signage	122.92
20-Oct-21	20-Oct-21	Mitre 10 Mega Hornby	landscaping / construction supplies	67.04
20-Oct-21	20-Oct-21	Little River Cafe & Sto	Milk Little River staffroom	10.50
20-Oct-21	20-Oct-21	The Warehouse 175	JFN rechargeable batteries	25.00
20-Oct-21	20-Oct-21	The Warehouse 220	JFN Rechargeable batteries	80.00
20-Oct-21	20-Oct-21	Mitre 10 Mega Ferrymead	Storage, buckets, wet caution floor signs, rubber mallet	235.80
20-Oct-21	20-Oct-21	Goldpine Christchurch	Deck timber H5	414.95
20-Oct-21	20-Oct-21	Ccc Parking	Parking for meeting at Civic Hagley Oval	9.00
21-Oct-21	18-Oct-21	Fs.Com Pty Ltd	ITDONW Transciever dongle for Nga Puna Wai	352.22
21-Oct-21	19-Oct-21	Gamefroot	Gamefroot Subscription for STEAM Club	28.00
21-Oct-21	20-Oct-21	Standards Nz	Legal standards 3916:2013 - Conditions of contract for building and civil engineering 3910:2013	250.24
21-Oct-21	20-Oct-21	Sura Sushi Hereford	Catering for Coastal Hazards Youth Engagement Workshop	32.90
21-Oct-21	20-Oct-21	Soundtrack Your Brand	Music played at TPT	18.39
21-Oct-21	20-Oct-21	Bunnings - 9476	Painting Equipment for Governors Bay	99.35
21-Oct-21	20-Oct-21	Stuff Ps Recurring	Stuff subscription	73.67
21-Oct-21	20-Oct-21	Stuff Ps Recurring	Stuff subscription	74.53
21-Oct-21	20-Oct-21	Stuff Ps Recurring	Stuff subscription	91.43
21-Oct-21	20-Oct-21	Human Resources Nz	HRNZ annual membership	445.00
21-Oct-21	20-Oct-21	Bakery Sugar Craft	Credit Voucher Bakery Sugar Craft	-25.30
21-Oct-21	20-Oct-21	The Warehouse 180	Propagation tubes set x 3	54.00
21-Oct-21	20-Oct-21	George Henry & Co Ltd	saw mitre guage tepuna	51.75
21-Oct-21	20-Oct-21	Bunnings - 9476	bunnings jen bowmast	126.24
21-Oct-21	20-Oct-21	Bunsen	Meeting with community member to discuss subsidiarity and Ōtautahi Christchurch Community Strategy.	9.00
21-Oct-21	20-Oct-21	Stuff Ps Recurring	The Press subscription for CAG library archives	39.43
21-Oct-21	20-Oct-21	Look Sharp Addington	Birthday party garlands and snow spray for Christmas theme	18.80
21-Oct-21	20-Oct-21	The Sensory Corner	new vibrating snake	149.95
21-Oct-21	20-Oct-21	Nz Safety Blackwoods	Boots and shorts purchased for Animal management Officer	300.94
21-Oct-21	20-Oct-21	Rnzaf Museum Trust	Draft Otautahi Christchurch Community Strategy Engagement	345.00
21-Oct-21	20-Oct-21	Theassociationspecia	IAP2 Virtual Conference - profit centre code 46507	929.29
21-Oct-21	20-Oct-21	Plumbing World #80	In House Maintenance - WO	37.96
21-Oct-21	20-Oct-21	Humes Pipeline Syste	In House Maintenance - WO	389.75
21-Oct-21	20-Oct-21	Nz Safety Blackwoods	PPE - Staff	211.37
21-Oct-21	20-Oct-21	Spotify P178d08c08	facility music	22.50
21-Oct-21	20-Oct-21	Jotform Inc.	H&S Reporting Tool for Contractors	27.45
21-Oct-21	20-Oct-21	Plumbing World Limited	Plumbing fittings	109.64
21-Oct-21	20-Oct-21	Drummond & Etheridge Ltd	Belt for ride on mower	282.50
21-Oct-21	20-Oct-21	Colorex Trade & Hire	JFN hand cleaner	100.91
21-Oct-21	20-Oct-21	Bunnings - 9482	JFN storage crates	141.92
21-Oct-21	20-Oct-21	Ballingers Hunting & Fish	JFN gps units	989.96

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21-Oct-21	20-Oct-21	Pak N Save Northlands	Milk for Graham Condon Staff Room	7.30
21-Oct-21	20-Oct-21	Nz Safety Blackwoods	Minor signs, safety equipment, fire extinguisher for vehicle	163.69
21-Oct-21	20-Oct-21	Nz Safety Blackwoods	Site Assembly Point Sign	43.98
21-Oct-21	20-Oct-21	Nz Safety Blackwoods	Jacket, helmet and safety specs for graduate	147.54
21-Oct-21	20-Oct-21	Bunnings - 9482	Nipping tools fast crete mix	515.15
21-Oct-21	21-Oct-21	Warehouse Stationery	Greater Christchurch Partnership - Workshop supplies	445.50
21-Oct-21	21-Oct-21	The Warehouse 175	Toilet paper for tourist flat and washing powder for camp	23.00
21-Oct-21	21-Oct-21	Mitre 10 Beckenham	Safety helmet and replacement light shades.	91.64
21-Oct-21	21-Oct-21	Ccc Art Gallery Car Prk	Parking for meeting in civic offices	8.00
21-Oct-21	21-Oct-21	Armstrong Locksmiths	Master key for City Care	18.00
21-Oct-21	21-Oct-21	Armstrong Locksmiths	User keys North New Brighton Hall	48.60
21-Oct-21	21-Oct-21	Ferrymead Mitre 10 Mega	Storage items and buckets	60.93
21-Oct-21	21-Oct-21	Mitre 10 Mega Ferrymead	In House Maintenance	69.98
21-Oct-21	21-Oct-21	Stark Bros Ltd	Move ballast blocks for container storage shed at Naval Point.	1041.04
21-Oct-21	21-Oct-21	The Warehouse 175	Civic building recycling promotion - prize	9.00
21-Oct-21	21-Oct-21	Jaycar Pty Ltd	2x USB-C dongles for CW+IB?. For connection of devices to in vehicle printers	154.70
21-Oct-21	21-Oct-21	Burwood Produce	Rabbit food for feeding out Styx	37.00
22-Oct-21	20-Oct-21	Martha Jean	Goods for resale	1085.96
22-Oct-21	21-Oct-21	Rowyourwaka.Co.Nz	Book - Lesson bookings - Term 4 2021	26.00
22-Oct-21	21-Oct-21	Paper Plus NZ Ltd	Book - Lesson bookings - Term 4 2021	82.10
22-Oct-21	21-Oct-21	Dulux Trade Centre	Paint for Joanna Margaret Paul exhibition	740.02
22-Oct-21	21-Oct-21	Warehouse Stationery	EFTPOS rolls for TPTL CEX Team	78.94
22-Oct-21	21-Oct-21	The Service Company Ltd C	cleaning supplies	50.40
22-Oct-21	21-Oct-21	The Service Company Ltd C	cleaning supplies	1126.83
22-Oct-21	21-Oct-21	Ross Galt Lock & Key	Master Key for Parks Buildings. Contractor Access City Care	25.00
22-Oct-21	21-Oct-21	Ross Galt Lock & Key	5x New Generation keys for oval house.	85.00
22-Oct-21	21-Oct-21	Accurate Instruments	Manhole Key, Hard Hats, Gloves	274.06
22-Oct-21	21-Oct-21	Sp * Led Light	fountain light bulbs - not supplied and credit issued for this.	120.20
22-Oct-21	21-Oct-21	Lushingtons	Garden plants	285.85
22-Oct-21	21-Oct-21	Levin Sawmakers	JFN tool belts	104.65
22-Oct-21	21-Oct-21	Stager Sport	Boots for JR	506.00
22-Oct-21	21-Oct-21	Warehouse Stationery	Compendium Zip black for the new Security Lead	35.96
22-Oct-21	21-Oct-21	Oakleys Plumbing Suppli	Water cartridges for staff room	478.00
22-Oct-21	21-Oct-21	Mister Minit South City	Combo lock for security gate to 13A Parkhouse Road yard	24.50
22-Oct-21	21-Oct-21	As Colour	Tee Shirts for Summertime Reading	100.00
22-Oct-21	21-Oct-21	The Service Company Ltd C	Masks for Staff and to give to public	333.50
22-Oct-21	21-Oct-21	Army And Outdoors	Utility belt for CW	25.00
22-Oct-21	21-Oct-21	Rc Hobbies	3 x new Prusa 3D printers for the libraries. These are replacements.	7822.00
22-Oct-21	21-Oct-21	Pay My Park	Parking fee	1.62
22-Oct-21	21-Oct-21	Briscoes	Briscoes – Certificate frames (A4) for 2021 Spreydon-Cashmere Community Service and Youth Service Awards	162.00
22-Oct-21	22-Oct-21	Mitre 10 Mega Ferrymead	Loppers and marker spray paint for charlesworth reserve weed control	114.35
22-Oct-21	22-Oct-21	Mitre 10 Beckenham	Rollers	104.92
22-Oct-21	22-Oct-21	Resene Tower Junction34	resene paint tepuna	227.86
22-Oct-21	22-Oct-21	Signage Sys Baxgroup	Vinyl for the cameo cutters for programming.	118.45
22-Oct-21	22-Oct-21	Nzrc Online Shop	Diploma Fee - 2nd payment	140.00
22-Oct-21	22-Oct-21	Aarque Group Limited	HP761 400ML Matt Black ink for HP7200 Large format printer	353.60
22-Oct-21	22-Oct-21	Mitre 10 Mega Ferrymead	Steodrill bit	66.97

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22-Oct-21	22-Oct-21	The Warehouse 175	3 x clear plastic containers - Kit for DTG printers in Learning Centres	32.00
22-Oct-21	22-Oct-21	New World Prestons	Milk for re sale in the shop	41.16
22-Oct-21	22-Oct-21	Freshchoice City Mkt	Farewell function - as per policy 10-15 years service \$300 contribution.	297.56
22-Oct-21	22-Oct-21	Mitre 10 Mega Rangiora	Phone charger, extension cord carabina	42.99
26-Oct-21	21-Oct-21	Metro Card Online	Metrocard (bus card) credit top-up for CCC staff travel	20.00
26-Oct-21	21-Oct-21	Createsend/Com	Campaign Manager - Riccarton Rd	11.71
26-Oct-21	21-Oct-21	Nz Marketing	MA marketing course - Breakthrough Marketing plans	684.25
26-Oct-21	21-Oct-21	Sp * Nelson Museum	Image reproduction fee for cemetery interpretation	20.00
26-Oct-21	21-Oct-21	Sp * Led Light	Credit Voucher Sp * Led Light	-120.20
26-Oct-21	21-Oct-21	Paypal *nzbookaward	Fee for entry in the NZ Book Awards for "Te Puna Waiora: The Distinguished Weavers of Te Kahui Whiri	184.00
26-Oct-21	22-Oct-21	Bunnings - 9482	angle grinder aqua enamel suction caddies	827.08
26-Oct-21	22-Oct-21	Spark Riccarton	Communication Equipment	24.00
26-Oct-21	22-Oct-21	Oderings Nurseries	Plants	292.18
26-Oct-21	22-Oct-21	Zoom.Us 888-799-9666	Monthly subscription to Zoom. Zoom is currently being used to support meetings.	22.53
26-Oct-21	22-Oct-21	Pb Tech Online 09 5269200	Speaker for the community board to use when having zoom meetings.	228.68
26-Oct-21	22-Oct-21	Td Website	New fridge freezer purchased for shelter	468.00
26-Oct-21	22-Oct-21	Dept Internal Affairs	Photo reproduction for cemetery interpretation	30.00
26-Oct-21	22-Oct-21	Saecowilson - Christch	In House Maintenance - WO	19.00
26-Oct-21	22-Oct-21	The Service Company Ltd C	Consumbles - Washing Powder	375.02
26-Oct-21	22-Oct-21	Pb Technologies	4 x HP X306W USB 3.2 Flash Drives 64GB for BCP of MicroSation and 12D	95.96
26-Oct-21	22-Oct-21	Bunnings - 9532 Chch Arpt	clamps and wood filler for workshop	254.38
26-Oct-21	22-Oct-21	Nz Safety Blackwoods	Safety equipment and clothing	622.59
26-Oct-21	22-Oct-21	Akaroa Motor Garage	Warrant for rubbish trailer	50.00
26-Oct-21	22-Oct-21	Akaroa Motor Garage	Warrant for rubbish trailer	57.50
26-Oct-21	22-Oct-21	Sp * The Lighting Outl	Fountain light bulb Edmonds	127.93
26-Oct-21	22-Oct-21	Mitre 10 Mega Ferrymead	paint rollers and brushes for the painting of botanic gardens Pool	125.63
26-Oct-21	22-Oct-21	Trowel Trades Chch	Black epotec paint for the solar weirs at the botanic gardens	468.42
26-Oct-21	22-Oct-21	Marine Mail Agencies	Bung for boats	37.84
26-Oct-21	22-Oct-21	Mitre 10 Beckenham	Slug bait and liquid fert	23.85
26-Oct-21	22-Oct-21	New World St Martins	Prizes for competition.	146.90
26-Oct-21	22-Oct-21	Amzn Mktp Us*2y2fs7ky1	Cables for Sound systems - 2 adaptors - Lightning and 3.5mm	159.82
26-Oct-21	22-Oct-21	Nz Safety Blackwoods	Boots and Ear muffs for graduate	204.41
26-Oct-21	22-Oct-21	Outsider Mountain Sprt	Safety boots fot J4N	396.75
26-Oct-21	22-Oct-21	Waterforce Christchurch	NPW Hose couplings	95.04
26-Oct-21	23-Oct-21	Pump Services 2010 Limite	K line connections	64.36
26-Oct-21	23-Oct-21	Pump Services 2010 Limite	K line connections	76.36
26-Oct-21	23-Oct-21	Irrigation Warehouse	camlocks pipe reducing sockets galv hose ends	587.21
26-Oct-21	23-Oct-21	Myzone	monthly Myzone fee.	253.00
26-Oct-21	23-Oct-21	Southern Woods Nursery	garden plants	343.04
26-Oct-21	23-Oct-21	Mitre 10 Mega Hornby	filler to repair bench in songpa	39.86
26-Oct-21	23-Oct-21	Couplands Bakeries Chch	Bread for re sale in the shop	11.61
26-Oct-21	23-Oct-21	New World Prestons	Various items for re sale in the shop	135.70
26-Oct-21	24-Oct-21	Vimeo Plus Monthly	VIMEO marketing team	19.80
26-Oct-21	24-Oct-21	Myob New Zealand Lim	ITDPLOB MYOB mthly sub	75.90
26-Oct-21	24-Oct-21	Mitre 10 Beckenham	Cleaning cloths for B G V C	16.98
26-Oct-21	26-Oct-21	Z Barrington	Milk for Ranger Tea Room	7.50
26-Oct-21	26-Oct-21	Briscoes Chch Salisbury	Toaster for staffroom	124.98
26-Oct-21	26-Oct-21	Stuff Media (Ps)	Press newspaper for Staff Room at TQEII	118.07
26-Oct-21	26-Oct-21	Mitre 10 Mega Hornby	Engine oil for camp vehicle.	15.29

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26-Oct-21	26-Oct-21	Mitre 10 Mega Hornby	Replacement taps for laundry Beachside at Okains Bay.	200.96
26-Oct-21	26-Oct-21	Mitre 10 Mega Hornby	Two roller blinds for cabins 4 and 5.	246.60
26-Oct-21	26-Oct-21	Pak N Save Riccarton	Consumables for HHR team	5.58
26-Oct-21	26-Oct-21	Mitre 10 Beckenham	Turpentine for workshop	19.99
26-Oct-21	26-Oct-21	Mitre 10 Mega Ferrymead	Waltham pool assets: Duct tapes, Toilet Cleaner, team towels, extension codes , hoses and hose trigger	514.96
26-Oct-21	26-Oct-21	Mitre 10 Mega Ferrymead	Scaffold planks, fast crete	395.49