

Transaction Search - Company

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

Bank of New Zealand, Statement Period 27 Aug 2021 to 24 Sep 2021

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Aug-21	26-Aug-21	Barcodes.Co.Nz	Barcode for "Te Puna Waiora" book	30.00
27-Aug-21	27-Aug-21	New World Fendalton	Milk and COVID Supplies.	14.38
27-Aug-21	27-Aug-21	Countdown	COVID Cleaning Supplies	74.23
30-Aug-21	26-Aug-21	Fulcrumapp.Com	Data collection software monthly account for District Planning - September 2021	56.00
30-Aug-21	26-Aug-21	Fulcrumapp.Com	Data collection software monthly account for District Planning	56.00
30-Aug-21	26-Aug-21	Vimeo Plus Monthly	vimeo subscription marketing unit	20.34
30-Aug-21	26-Aug-21	Eb *solvents And Solve	Solvent gels for cleaning painted surfaces webinar	40.59
30-Aug-21	26-Aug-21	Paypal *cozyroc Llc	ITIM CozyROC annual sub	720.15
30-Aug-21	26-Aug-21	Apple New Zealand	Credit Voucher Apple New Zealand	-76.00
30-Aug-21	27-Aug-21	Fulcrumapp.Com	Fulcrum Subscription - September	224.23
30-Aug-21	27-Aug-21	Australasian Registrar	ARC sub LV	63.11
30-Aug-21	27-Aug-21	Onesignal Pushno	ITDPCX OneSignal mthly sub	164.49
30-Aug-21	27-Aug-21	Adobe Stock	subscription fee for Adobe stock licence	44.20
30-Aug-21	27-Aug-21	Ipwea Nz	IPWEA DIGITAL BADGE for Asset management course	224.25
30-Aug-21	27-Aug-21	Ab* Abebooks.Co Ivdyxf	Library book	127.03
30-Aug-21	28-Aug-21	Bp 2go Linwood	Fuel Polaris	50.24
30-Aug-21	28-Aug-21	Officevibe	ITDA Officevibe mthly sub	979.57
31-Aug-21	30-Aug-21	Z Bryndwr	Milk required for security guards during lockdown.	7.50
31-Aug-21	31-Aug-21	Pakn Save Rangiora	PPE equipment required for Building Inspectors to undertake inspections at level 3	112.61
31-Aug-21	31-Aug-21	Briscoes	kettle etc for level 4 lockdown	563.66
31-Aug-21	31-Aug-21	Central Innovation	ITDPLOB ArchiCAD mthly sub	379.50
1-Sep-21	30-Aug-21	Dnh*godaddy.Com Nzd	CIRS kidsfest Std SSL 1yr	88.54
1-Sep-21	30-Aug-21	Ab* Abebooks.Co Ivj34o	Library book	179.58
1-Sep-21	31-Aug-21	Createsend/Com	campaign manager bromely odour	8.01
1-Sep-21	31-Aug-21	Createsend/Com	campaign manager High Street upgrade	8.15
1-Sep-21	31-Aug-21	Createsend/Com	campaign manager - Dyers Road	10.05
1-Sep-21	1-Sep-21	Independence Studios	Goods for resale	308.08
1-Sep-21	1-Sep-21	Seekom	Online Credit Card Transaction fees for campgrounds	73.39
1-Sep-21	1-Sep-21	Addressfinder Limited	Monthly Address Finder Sub.: for Online Membership function	91.89
1-Sep-21	1-Sep-21	New World Prestons	Animal area food greens for rabbits and pigs	24.32
2-Sep-21	30-Aug-21	Goformz	ITDPBS Goformz Health Licensing	158.10
2-Sep-21	30-Aug-21	Ab* Abebooks.Co Ivdyxf	Library book	-121.89
2-Sep-21	31-Aug-21	Createsend/Com	campaign manager - papanui innes com news	8.82
2-Sep-21	31-Aug-21	Createsend/Com	campaign manager Spreydon cashmere community news	9.64
2-Sep-21	31-Aug-21	Createsend/Com	Fendalton Waimairi community news - campaign monitor	10.29
2-Sep-21	31-Aug-21	Createsend/Com	campaign manager, BP community news	11.41
2-Sep-21	31-Aug-21	Createsend/Com	campaign manager - riccarton road works	11.83
2-Sep-21	31-Aug-21	Createsend/Com	coastal burwood community news - campaign manager	12.67
2-Sep-21	31-Aug-21	Createsend/Com	campaign manager, Linwood heathcote com news	17.07
2-Sep-21	31-Aug-21	Www.Hubilo.Com	On line conference WRLDCTY202126 - 28 Oct 2021	143.36
2-Sep-21	31-Aug-21	Story Blocksaudio	Story blocks annual subscription, Media Team	218.11
2-Sep-21	31-Aug-21	Facebk *tpdp48ts62	Facebook social media, Kia Rite hoea, Cracraft shops, Summer running event with you	583.72
2-Sep-21	31-Aug-21	Owpsacstate	California State University - Staff Training	222.51
2-Sep-21	1-Sep-21	Bunnings - 9482	pine architraves mdf panel masking tape	139.14
2-Sep-21	1-Sep-21	Bunnings Online 2	kitchen cabinets shop	311.32

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Sep-21	1-Sep-21	Burwood Rd Liquor Ctr	Personal Use in Error - Reimbursed via Service Desk	64.96
2-Sep-21	1-Sep-21	Bee Nice	Stamps to Mail Annual Site Holders new Policies & Rule, Agreement Forms and Invoice for yearly camp	230.50
2-Sep-21	1-Sep-21	Fulcrumapp.Com	Temporary access fee for Fulcrum app for contractor asset condition assessment data collection	7.19
2-Sep-21	1-Sep-21	Aarque Group Limited	Maintenance Cartridge for HP 7200 large format printer	162.17
2-Sep-21	1-Sep-21	Bp 2go Linwood	Fuel - GJH338L Lyttelton	94.37
2-Sep-21	1-Sep-21	The Service Company Ltd C	COVID HS&W hand cleaning and sanitation supplies.	523.87
2-Sep-21	1-Sep-21	The Service Company Ltd C	Ultrasil 75/110 for CIP	306.39
2-Sep-21	1-Sep-21	The Service Company Ltd C	Masks and Hand sanitiser	495.01
2-Sep-21	2-Sep-21	The Warehouse Online	Shop bar fridge	319.00
2-Sep-21	2-Sep-21	Countdown	COVID cleaning - Strike wipes purchased for cleaning around computers/electronic equipment	28.00
2-Sep-21	2-Sep-21	Belfast Vet Clinic	animal area vet work on rabbits	166.95
3-Sep-21	1-Sep-21	Fulcrumapp.Com	Supply of data capture tool CWW assets	939.20
3-Sep-21	1-Sep-21	Metalform Faceshield	Face Shields for Learn to Swim	651.74
3-Sep-21	2-Sep-21	Stihl Shop Northwood	Chain saw blades	91.00
3-Sep-21	2-Sep-21	Bunnings - 9482	pine architraves batteries brackets sanding disc	271.25
3-Sep-21	2-Sep-21	Sp * Discountoffice	Specialist stationery pens	37.58
3-Sep-21	2-Sep-21	Nz Safety Blackwoods	P2 masks for potting	892.29
3-Sep-21	2-Sep-21	Trademe N252 Ping	Disputed with BNZ - Unknown - to be reversed by BNZ	65.00
3-Sep-21	2-Sep-21	Createsend/Com	Payment for Art Gallery enewsletter on 2 September	167.23
3-Sep-21	2-Sep-21	Facebk V9sfa7bck2	Facebook social media, He Puna Taimoana hot pools	38.16
3-Sep-21	2-Sep-21	The Service Company Ltd C	Vacuum nozzles	16.80
3-Sep-21	3-Sep-21	The Warehouse Online	Cleaning materials for Te Pou Toetoe: Linwood Pool	49.98
3-Sep-21	3-Sep-21	Seekom	Online Credit Card transaction Fees for campgrounds	135.77
3-Sep-21	3-Sep-21	Eventfinder	Payment to Eventfinder to pay a genuine refund to customer	15.00
3-Sep-21	3-Sep-21	Armstrong Locksmiths	1 additional grand master key cut for FENZ.	33.50
3-Sep-21	3-Sep-21	Mitre 10 Mega Papanui	extra tape for repainting lines on seats& steps at Hot Pools	60.00
3-Sep-21	3-Sep-21	Mitre 10 Mega Papanui	sand paper, tape for repainting lines on seats& steps at Hot Pools	125.88
6-Sep-21	1-Sep-21	Paypal *apnicptyltd	ITDONW apnic historical resource maint annual fee	217.29
6-Sep-21	2-Sep-21	Eb *solvents And Solve	Solvents and Solvent Gels for Cleaning Painted Surfaces	50.16
6-Sep-21	2-Sep-21	Createsend/Com	Zoom webinar	8.01
6-Sep-21	2-Sep-21	Paypal *netflix.Com	Campaign Monitor - Bromley Odour	21.99
6-Sep-21	2-Sep-21	Glo.Com	Personal Use In Error - Advise to reimburse by PCard Administrator	26.08
6-Sep-21	2-Sep-21	Officemax Boiseinternet	Online yoga training tool	117.83
6-Sep-21	3-Sep-21	Sp * Prospectors Suppl	cups etc for level 4 requirements to separate staff	153.66
6-Sep-21	3-Sep-21	Freshchoice Merivale	Specialist stationery for fire fighting operations	14.40
6-Sep-21	3-Sep-21	Freshchoice Merivale	hand wash and soap for staff bathrooms in old Info centre	21.98
6-Sep-21	3-Sep-21	Bunnings Online 2	milk for two staff cafes for covid-19 level 3 set up	64.17
6-Sep-21	3-Sep-21	Kmart Online	Cleaning materials for Te Pou Toetoe: Linwood Pool	160.00
6-Sep-21	3-Sep-21	Bp 2go Halswell	Swim Nappies for resale TQEII	38.90
6-Sep-21	3-Sep-21	Spotlight Pty Ltd Nzd	Petrol for mower	-14.00
6-Sep-21	3-Sep-21	Spotlight Pty Ltd Nzd	Credit Voucher Spotlight Pty Ltd Nzd	160.80
6-Sep-21	3-Sep-21	Farmlands Co-Operati	Material for face masks	73.43
6-Sep-21	3-Sep-21	Countdown Online	Grafting Wax	46.00
6-Sep-21	3-Sep-21	Amazon Web Services	Purchase of specialised wipes for cleaning computer areas including computer and electronic cords.	112.88
6-Sep-21	3-Sep-21	Fulton Hogan Sign Shop	Hosting fees for the Smart Cities projects.	385.68
6-Sep-21	3-Sep-21	Fulton Hogan Sign Shop	MTB track closed/open signs	456.34
6-Sep-21	3-Sep-21	The Service Company Ltd C	Dogs on leash signs x 20	298.86
6-Sep-21	3-Sep-21	The Service Company Ltd C	Masks	

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6-Sep-21	4-Sep-21	Mailchimp	Greater Christchurch Partnership 2050 tracking how many people click on links etc	28.75
6-Sep-21	5-Sep-21	Countdown	12 packs of Strike wipes for cleaning IT equipment	48.00
6-Sep-21	6-Sep-21	Prebble Seeds Ltd	Fertiliser for summer pools	160.92
6-Sep-21	6-Sep-21	Mitre 10 Mega Papanui	Spray paint, tape and flap disc wheels for repairs to metal work at the botanic gardens	125.77
6-Sep-21	6-Sep-21	Ferrymead Mitre 10 Mega	Repairs to metal hinges at New Brighton Whale pool.	159.87
7-Sep-21	5-Sep-21	Zoom.U.s 888-799-9666	Zoom video communication for the month of September	21.58
7-Sep-21	5-Sep-21	Fulcrumapp.Com	Monthly fee for Fulcrum app users for asset data collection	273.59
7-Sep-21	6-Sep-21	Avenues Event Management	Pre-conference Workshop - NZ Water Conference	365.41
7-Sep-21	6-Sep-21	Countdown	Port Hills Pest control materials	18.98
7-Sep-21	6-Sep-21	The Service Company Ltd C	Gloves and Oust Disinfectant Spray	311.24
7-Sep-21	7-Sep-21	New World Prestons	animal area , vegies supply for animals	28.23
8-Sep-21	6-Sep-21	Spotify P16d032ad9	Music licence for the Art Gallery	14.99
8-Sep-21	6-Sep-21	Owpsacstate	California State University	218.13
8-Sep-21	7-Sep-21	Cq Group Limited	Original CQ Group receipt before Credit was issued.	815.35
8-Sep-21	7-Sep-21	Createsend/Com	Campaign Monitor - Hornby Centre update	11.32
8-Sep-21	7-Sep-21	Aa Auto Centres	Van rear light	7.00
8-Sep-21	7-Sep-21	Mitre 10 Rangiora	Face mask - level 2 Covid restrictions- participants encourage to have their own face masks	100.00
8-Sep-21	7-Sep-21	Budget Bins	Rubbish removal from Response base	415.00
8-Sep-21	7-Sep-21	New World Bishopdale	Milk, wipes and sanitiser for opening of library after lockdown before supplies arrived	56.93
8-Sep-21	7-Sep-21	Freshchoice Merivale	Milk for staffroom after lockdown	6.00
8-Sep-21	7-Sep-21	Godfreys	Urine enzyme spray	53.90
8-Sep-21	7-Sep-21	The Service Company - Hea	Staff face masks	575.00
8-Sep-21	7-Sep-21	Elive Tc8125	Jabra Speak 510 UC MS USB Portable Speakerphone. Requested and approved by Manager of Papanui-Innes	178.60
8-Sep-21	7-Sep-21	Bargain Chemist	Health and Safety supplies for the Papanui-Innes Community Governance Team staff	184.81
8-Sep-21	7-Sep-21	The Service Company Ltd C	Masks and Biozyme	1093.52
8-Sep-21	8-Sep-21	Caltex Redwood	Milk for tea and coffee	3.79
8-Sep-21	8-Sep-21	Bridgestone Northwood	tyre repair for trolley	20.00
8-Sep-21	8-Sep-21	Supervalu Sumner	Milk for Staff Room	18.27
8-Sep-21	8-Sep-21	Edgware Supervalu	Milk for tearoom post lockdown.	27.60
8-Sep-21	8-Sep-21	Fendalton Supervalu	Milk for Fendalton Library after Lockdown	6.18
8-Sep-21	8-Sep-21	Countdown	Milk for staff room post lockdown	2.95
8-Sep-21	8-Sep-21	The Warehouse 128	2 handsets Panasonic desk phone with answer phone to replace drowned sets that no longer work	143.99
8-Sep-21	8-Sep-21	Countdown	Strike wipes purchase for library network for COVID related cleaning	16.00
8-Sep-21	8-Sep-21	The Warehouse 120	Floor marking tape	18.00
8-Sep-21	8-Sep-21	Mitre 10 Mega Papanui	Tape to close down equipment in level 2	34.34
8-Sep-21	8-Sep-21	Mitre 10 Mega Papanui	Timber trim, masonry drills, clamps and dyna bolts for concrete repairs to side of pool and solar	183.99
8-Sep-21	8-Sep-21	Pak N Save Northlands	Milk for Graham Condon Staff Room	7.30
8-Sep-21	8-Sep-21	Pak N Save Northlands	Sabco Super SwishThermo CupsDetergent	16.75
8-Sep-21	8-Sep-21	Freshchoice Barrington	Milk	15.96
8-Sep-21	8-Sep-21	New World Prestons	Milk for re sale in the shop	23.10
8-Sep-21	8-Sep-21	Mitre 10 Mega Hornby	Office equipment for Main Pumps Office	705.00
9-Sep-21	7-Sep-21	Visual Elements As	Electronic Monthly subscription for chart building software for Greater Christchurch Partnership	85.14
9-Sep-21	7-Sep-21	Createsend/Com	Campaign Monitor - Papanui Innes Community News	8.80
9-Sep-21	7-Sep-21	Createsend/Com	Campaign monitor - Spreydon Cashmere Community News	9.63
9-Sep-21	7-Sep-21	Createsend/Com	Campaign monitor - Fendalton Waimairi, Harewood Community News	10.29

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9-Sep-21	7-Sep-21	Createsend/Com	Campaign Manager - Banks Peninsula Community news	11.43
9-Sep-21	7-Sep-21	Createsend/Com	Campaign Monitor - Halswell Hornby Riccarton Community News	11.67
9-Sep-21	7-Sep-21	Createsend/Com	Campaign Monitor - Coastal Burwood Community News	12.64
9-Sep-21	7-Sep-21	Createsend/Com	Campaign Monitor - Linwood Central Heathcote community news	17.04
9-Sep-21	8-Sep-21	Bunnings - 9482	irrigation supplies kickboard mounting tape	383.82
9-Sep-21	8-Sep-21	Caltex Hornby	Milk for Hornby staff kitchen.	11.10
9-Sep-21	8-Sep-21	Untouched World Head Offi	Stock for resale	800.00
9-Sep-21	8-Sep-21	Oderings Nurseries	vegetable plants for the Curators House garden	28.89
9-Sep-21	8-Sep-21	Service Fees - Fraedom Pty Ltd	Service Fees Fraedom Pty Ltd	1175.07
9-Sep-21	8-Sep-21	Ross Galt Lock & Key	Keys for OCS cleaners	34.00
9-Sep-21	8-Sep-21	Mitre 10 Beckenham	Masking tape	14.49
9-Sep-21	8-Sep-21	Bunnings - 9476	Adhesive for panels at pioneer	85.03
9-Sep-21	8-Sep-21	Createsend/Com	Campaign monitor - Banks Peninsula	11.41
9-Sep-21	8-Sep-21	Createsend/Com	enewsletter announcing launch of Bill Hammond book	166.87
9-Sep-21	8-Sep-21	The Service Company Ltd C	sanitiser	426.35
9-Sep-21	8-Sep-21	The Service Company Ltd C	sanitiser	426.35
9-Sep-21	8-Sep-21	The Service Company Ltd C	masks and gloves	971.11
9-Sep-21	8-Sep-21	Public Relations Ins	PRINZ Course - Online Digital PR course	695.00
9-Sep-21	8-Sep-21	Brian Ford Engineering	Key and lock for lock box on trailer	30.00
9-Sep-21	8-Sep-21	Mitre 10 Mega Rangiora	Batteries 9v x 10	24.95
9-Sep-21	8-Sep-21	Mitre 10 Mega Papanui	Face masks for staff	72.54
9-Sep-21	8-Sep-21	Mitre 10 Mega Papanui	Covered rubbish bins for work room and public area to meet H&S guidelines. Hooks to attach chain	177.27
9-Sep-21	8-Sep-21	Mitre 10 Mega Ferrymead	Masking tape for COVID level 2	21.42
9-Sep-21	8-Sep-21	Hcd Christchurch	In House maintenance - WO	35.80
9-Sep-21	8-Sep-21	Mainland Fasteners Ltd	Workshop Consumables - WO	546.04
9-Sep-21	8-Sep-21	Omc Power Equipment	3 x new chains for electric saws	119.69
9-Sep-21	8-Sep-21	Bunnings - 9482	Gloves	24.98
9-Sep-21	8-Sep-21	Repco	Jump starter, recovery hooks	467.00
9-Sep-21	8-Sep-21	Nz Safety Blackwoods	Boots, safety tape, gloves	537.04
9-Sep-21	8-Sep-21	Macdonald Industries	baby change tables	867.05
9-Sep-21	8-Sep-21	Mitre 10 Beckenham	cable ties, moss/mould remover, tape.	65.37
9-Sep-21	8-Sep-21	Freshchoice Parkland	Milk for staffroom	6.21
9-Sep-21	8-Sep-21	Shardlows Packaging	Hazard Tape	100.73
9-Sep-21	8-Sep-21	The Service Company Ltd C	park toilets dispenser	45.89
9-Sep-21	8-Sep-21	Lebakermen	Personal Use in error - reimbursed via Service desk	5.80
9-Sep-21	8-Sep-21	Td Chc Showroom	Fridge, Kitchen ware for Main Pumps office	874.55
9-Sep-21	8-Sep-21	Ross Galt Lock & Key	Combination locks	108.00
9-Sep-21	8-Sep-21	The Service Company Ltd C	NPW Covid cleaning supplies	437.35
9-Sep-21	9-Sep-21	Mitre 10 Mega Papanui	hardware supplies	39.80
9-Sep-21	9-Sep-21	Pak N Save Riccarton	Supplies for HHR staff area	7.49
9-Sep-21	9-Sep-21	Xcm Group Limited	Blue jacket, 2 x trousers	246.79
10-Sep-21	8-Sep-21	Paypal *josiejoans Jos	Stock for resale plus credit card fee	549.00
10-Sep-21	8-Sep-21	Zoom.U.s 888-799-9666	Zoom monthly subscription for meeting with Community Groups	21.67
10-Sep-21	8-Sep-21	Paypal *nationaldig	National Digital Forum institutional membership sub	100.00
10-Sep-21	8-Sep-21	Garmin Australasia Pty Lt	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
10-Sep-21	9-Sep-21	Repco	Battery and tow ball at NGA Puna Wai parks truck	350.99
10-Sep-21	9-Sep-21	Bunnings - 9482	Parts for lifeguards opening Linwood Pool	358.12
10-Sep-21	9-Sep-21	Createsend/Com	Campaign Manager - Bromley odour	8.01
10-Sep-21	9-Sep-21	Createsend/Com	Campaign Manager - Parks volunteering	9.69
10-Sep-21	9-Sep-21	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in Error 06/08/21	-3.60
10-Sep-21	9-Sep-21	Mitre 10 Mega Papanui	parts for chlorine trailer	175.69
10-Sep-21	9-Sep-21	Pak N Save Northlands	milk back form lock-down Covid	8.58

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10-Sep-21	9-Sep-21	Bunnings - 9482	Craft supplies	109.88
10-Sep-21	9-Sep-21	061784370	Replacement bulbs	72.45
10-Sep-21	9-Sep-21	Ecodrop Metro	Dump fees	88.34
10-Sep-21	9-Sep-21	Bunnings - 9482	Shelf unit purchased for shelter	294.00
10-Sep-21	9-Sep-21	Professional Colour	Specialist printing for Magnetic Observatory exhibition	219.65
10-Sep-21	9-Sep-21	Fletcher Steel- Ricc	In House Maintenance	55.60
10-Sep-21	9-Sep-21	Dyers Road Itm	Workshop Maintenance - WO	90.11
10-Sep-21	9-Sep-21	George Henry & Co Ltd	Tools Workshop	148.68
10-Sep-21	9-Sep-21	Bunnings - 9482	spray paint for repair touch up seat bases around Avebury	25.70
10-Sep-21	9-Sep-21	Bunnings - 9482	Park pool	671.70
10-Sep-21	9-Sep-21	Bunnings - 9476	Shelving for TPT	143.59
10-Sep-21	9-Sep-21	The Service Company Ltd C	Aqua Knead and Bucket	287.91
10-Sep-21	9-Sep-21	The Service Company Ltd C	Certain Sanitiser	466.54
10-Sep-21	9-Sep-21	The Service Company Ltd C	Bio-Zyme, Scouring Pads, Stainless Steel cleaner. Paper towel Dispenser	333.50
10-Sep-21	9-Sep-21	Kolorful Kanvas	Manufactured bag events	84.94
10-Sep-21	9-Sep-21	Whitcoulls Hornby 049	NPW Covid signs	675.00
10-Sep-21	10-Sep-21	Nzls Cle - Zeald	Training with CPD points for legal team	2.80
10-Sep-21	10-Sep-21	Caltex Redwood	Replacement paper - Chch Press 10/9/21	212.99
10-Sep-21	10-Sep-21	Briscoes	Stick vacuum for community kitchen at Te Pou Toetoe: Linwood Pool	624.42
10-Sep-21	10-Sep-21	Hampton & Co Ltd	Jigsaw, screws , timber for hot pools re fit	19.00
10-Sep-21	10-Sep-21	The Warehouse 120	hardware	14.00
10-Sep-21	10-Sep-21	Countdown	Hand Sanitizer purchased for use in the office	899.98
10-Sep-21	10-Sep-21	Aarque Group Limited	10x rolls of Jetpro Bond DX 841 x 90 paper for HP 7200 large format printer	58.99
10-Sep-21	10-Sep-21	Wairere Nursery	Heritage rose plants back order for HRG	126.97
10-Sep-21	10-Sep-21	Wairere Nursery	Heritage rose plants back order for HRG x 2	30.00
13-Sep-21	8-Sep-21	Paypal *nzccm Nzccm	NZCCM 2021 conference	8.01
13-Sep-21	9-Sep-21	Createsend/Com	Campaign Monitor - Bromley odour	369.00
13-Sep-21	9-Sep-21	Officemax Boiseinternet	sealer for micro lab	144.22
13-Sep-21	9-Sep-21	Trumba Corporation	Monthly Trumba sub. Original invoice in US\$	92.17
13-Sep-21	10-Sep-21	Bp 2go Linwood	Fuel for GJH338	8.00
13-Sep-21	10-Sep-21	Pannell Discounter	Milk for Staff Room - TPT Linwood	56.28
13-Sep-21	10-Sep-21	Smk*wufoo.Com Charge	NYE 2021 - Vendor Registration From - Wufoo	25.42
13-Sep-21	10-Sep-21	Bunnings - 9482	Travis Wetland replacement gate fastener /quick create	38.00
13-Sep-21	10-Sep-21	Dept Of Intrnl Affairs	Death Certificate	47.11
13-Sep-21	10-Sep-21	Ecodrop Metro	Dump fees	25.70
13-Sep-21	10-Sep-21	Bunnings - 9476	Workshop Consumables - WO	270.37
13-Sep-21	10-Sep-21	Nz Safety Blackwoods	Annual PPE Staff	285.95
13-Sep-21	10-Sep-21	Sprout Social, Inc	ITDPCX SproutSocial mthly sub	1148.20
13-Sep-21	10-Sep-21	Vendhq.Com	ITDOLibSys vend enterprise mthly	24.82
13-Sep-21	10-Sep-21	Uber *trip	Personal Use in Error - PCard Administrator advised to reimburse via Service Desk 17/09/21	13.45
13-Sep-21	10-Sep-21	Q Variety Store Palm	items purchased for the NAGS program.	69.51
13-Sep-21	10-Sep-21	Bunnings - 9476	Hardware for fixing storage to wall	478.50
13-Sep-21	10-Sep-21	Ross Galt Lock & Key	Padlocks for car park entry points	184.00
13-Sep-21	10-Sep-21	Paypal *nzbookaward	Entry fee to NZ Book Awards for "Bill Hammond: Across the Evening Sky"	88.00
13-Sep-21	10-Sep-21	Freshchoice Parkland	10 packs of Strike wipes & 6 x Hand sanitiser bottle	37.20
13-Sep-21	10-Sep-21	Bunnings - 9482	Sanding belts	92.93
13-Sep-21	10-Sep-21	Bunnings - 9482	Paint roller, deck cleaner, paint brush, sugar soap	259.13
13-Sep-21	10-Sep-21	Bunnings - 9482	Plumbing fittings, garden hose, three quarter valves	190.97
13-Sep-21	11-Sep-21	Bunnings - 9482	ass plants window latches	250.55
13-Sep-21	11-Sep-21	Articheck.Co.Uk	Arti check condition reporting software	19.49
13-Sep-21	11-Sep-21	Papertree	Personal use in error - reimbursed direct to card 30/09/21	25.00
13-Sep-21	11-Sep-21	Cw Blenheim Square	A box of 50 disposable masks for Women's Suffrage event on Sunday 19 September	

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Sep-21	11-Sep-21	New World Wigram	Masks for staff members	23.07
13-Sep-21	11-Sep-21	Bunnings - 9482	Graffiti cleaner, mould/moss killer	107.83
13-Sep-21	12-Sep-21	Oderings Nurseries	herbs	138.70
13-Sep-21	12-Sep-21	Bunnings - 9476	cable conectors for delivery pump	9.50
13-Sep-21	12-Sep-21	The Warehouse 181	Replacement dog pool for shelter	30.00
13-Sep-21	13-Sep-21	Mitre 10 Mega Ferrymead	chilly bin - micro lab	59.96
13-Sep-21	13-Sep-21	Bargain Chemist	Face Masks for Walk n Talk programmes	19.98
13-Sep-21	13-Sep-21	Little River Cafe & Sto	Milk Little River staffroom	25.50
13-Sep-21	13-Sep-21	Mitre 10 Mega Ferrymead	trowel, knife, adhesive, chisel and pool sealant for pool joint repairs to Belfast Pool	182.15
13-Sep-21	13-Sep-21	Little Big Tree Co	2 x large grade Buxus Graham Blandy for curators garden	73.35
13-Sep-21	13-Sep-21	Pak N Save Northlands	Milk for staff room	9.10
14-Sep-21	13-Sep-21	Tilemax Christchurch	tiles homestead splashback	863.47
14-Sep-21	13-Sep-21	Bunnings - 9482	opening supplies for te pou toetoe	463.41
14-Sep-21	13-Sep-21	Ross Galt Lock & Key	keys cut	34.00
14-Sep-21	13-Sep-21	The Service Company Ltd C	cleaning supplies	59.34
14-Sep-21	13-Sep-21	Countdown	Cleaning supplies for NB	6.00
14-Sep-21	13-Sep-21	Aromaunga Baxter Flowers	A wreath for the Mayor and delivery fee - 20th anniversary 9.11 memorial event on 11 September.	115.00
14-Sep-21	13-Sep-21	Bunnings - 9482	gas for micro	75.98
14-Sep-21	13-Sep-21	Mitre 10 Beckenham	1 x 400mm spray can of rust killer	18.98
14-Sep-21	13-Sep-21	Lushingtons	Garden plants Mona Vale & Central City	1150.00
14-Sep-21	13-Sep-21	Intelligro	Stone chip for rock garden	109.50
14-Sep-21	13-Sep-21	Gardenpost & Wildflower W	Stone chip for rock garden	183.80
14-Sep-21	13-Sep-21	Pottery World	2 x planters for curators house garden	398.00
14-Sep-21	13-Sep-21	Sp * Signature Tools	Clamps for hot pools	809.98
14-Sep-21	13-Sep-21	Bargain Chemist	Credit Voucher Bargain Chemist. Note: Part of the order could not be supplied - Mico Adult Face Masks	-65.99
14-Sep-21	13-Sep-21	Rockshop	2 x native instruments Komplete 6 Mk2 USB Audio Interface (Tūranga) (AV Studio)	950.80
14-Sep-21	13-Sep-21	The Service Company Ltd C	Ultrasil 75/110 for CIP	919.18
14-Sep-21	13-Sep-21	Mitre 10 Mega Papanui	Karcher window washer	217.90
14-Sep-21	13-Sep-21	Invarion Rapidplan Pty Lt	SNOW software agreement and renewal	2499.00
14-Sep-21	13-Sep-21	Calendly	Calendly subscripton	57.72
14-Sep-21	14-Sep-21	Caltex Redwood	Repacement newspaper for one stolen	2.80
14-Sep-21	14-Sep-21	Placemakers Riccarton	matrix coldpatch to repair pot holes in paths and driveways	184.23
14-Sep-21	14-Sep-21	The Warehouse 123	vacuum for toddlers pool	39.00
14-Sep-21	14-Sep-21	Warehouse Stationery	label maker and pins for pool control	64.48
14-Sep-21	14-Sep-21	Ccc Turanga	Radio Mounting Clips	32.50
14-Sep-21	14-Sep-21	Mitre 10 Mega Ferrymead	Ready mix mortar	11.99
14-Sep-21	14-Sep-21	Mitre 10 Mega Ferrymead	Trowels and mortar board	171.14
14-Sep-21	14-Sep-21	Mitre 10 Mega Papanui	parts for chlorine trailer	81.10
14-Sep-21	14-Sep-21	Countdown	milk for staffroom - none after reopening after lockdown	3.70
14-Sep-21	14-Sep-21	Fendalton Supervalu	Milk for council staff tea room	6.18
14-Sep-21	14-Sep-21	Terra Viva Home & Garden	2 x rosa Green with envy for central rose garden	40.80
14-Sep-21	14-Sep-21	Mobil Sydenham	Staff milk	4.90
14-Sep-21	14-Sep-21	Burwood Produce	animal area item for rabbit house	129.60
15-Sep-21	13-Sep-21	Fulcrumapp.Com	staff subscriptions to fulcrum data base for city trees	1037.63
15-Sep-21	13-Sep-21	Kmart Online	Clip Storage for Classroom Materials Organisation - CAG Ed Centre	68.00
15-Sep-21	13-Sep-21	Kmart Online	Towels for re-sale for Jellie Park	200.00
15-Sep-21	14-Sep-21	Baier Group Limited	decking boards ensuite	609.50
15-Sep-21	14-Sep-21	Caltex Hornby	Milk for Hornby staff kitchen.	13.10
15-Sep-21	14-Sep-21	Engineering New Zealand	Engineering NZ subscription	1298.58
15-Sep-21	14-Sep-21	Mood Design	Goods for resale	1072.45
15-Sep-21	14-Sep-21	Bunnings - 9476	dish washing brushes and scrub sponges for staff Café	18.42

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Sep-21	14-Sep-21	Bunnings - 9482	opening supplies for Te Pou Toetoe	503.64
15-Sep-21	14-Sep-21	Createsend/Com	Campaign manager, Bromley odour	8.01
15-Sep-21	14-Sep-21	Countdown Chch Airport	Cleaning products purchased for libraries n relation to COVID cleaning requirements	10.00
15-Sep-21	14-Sep-21	Countdown Chch Airport	Cleaning products i purchased for libraries n relation to COVID cleaning requirements	35.00
15-Sep-21	14-Sep-21	Nz Safety Blackwoods	Safety jacket fluro	169.05
15-Sep-21	14-Sep-21	Blacks Fasteners	screws for track counter installs	14.91
15-Sep-21	14-Sep-21	Repco	Trailer light cable plugs	31.98
15-Sep-21	14-Sep-21	Pottery World	Long Tom terracotta pots for Cyclamen greacum alpine house collection x 8	180.00
15-Sep-21	14-Sep-21	Vegeland	animal area , greens for rabbits and pigs and birds	33.18
15-Sep-21	14-Sep-21	Burnsco Webstore	Boat hooks for removing boats and steps from pools. Purchased for Pioneer, Taiora, Jellie and Linwood	180.92
15-Sep-21	14-Sep-21	Bunnings - 9482	Electric hammer drill and bit	409.98
15-Sep-21	15-Sep-21	Ross Galt Lock Alarm	passage sets for homestead	353.50
15-Sep-21	15-Sep-21	Z Barrington	Milk for Ranger Tea Room	7.50
15-Sep-21	15-Sep-21	Hampton & Co Ltd	Stainless screws for hot pools	80.34
15-Sep-21	15-Sep-21	Warehouse Stationery	HDMI Cable for the Boardroom Monitor	19.00
15-Sep-21	15-Sep-21	Eventfinda Ltd	Event Finder Marketing.	39.95
15-Sep-21	15-Sep-21	Mitre 10 Mega Ferrymead	Table saw, marking gauge and square	1626.82
15-Sep-21	15-Sep-21	Hampton & Co Ltd	new grinder and hardware	406.12
15-Sep-21	15-Sep-21	Mitre 10 Beckenham	2No. pairs of gloves for summer pool cleanup time.	38.94
15-Sep-21	15-Sep-21	Mitre 10 Mega Hornby	NPW Hockey grandstand maintenance	123.48
16-Sep-21	14-Sep-21	Toolshed Hornby	Biscuit joiner, biscuits and sandpaper	425.36
16-Sep-21	15-Sep-21	Mitre 10 Mega Rangiora	Sulphate of potash 1.5kgHex Key Set	23.37
16-Sep-21	15-Sep-21	The Conference Company	Women in Sport Aotearoa Conference	115.00
16-Sep-21	15-Sep-21	Blacks Fasteners	3 bolts	3.61
16-Sep-21	15-Sep-21	Sp * Game Kings -	Te reo games for NB PK AR	74.50
16-Sep-21	15-Sep-21	Pb Tech Online 09 5269200	Micro SD for use in Magnetic Observatory exhibition	61.24
16-Sep-21	15-Sep-21	New World Rolleston	Kitchen supplies & cleaning products Mona Vale	60.88
16-Sep-21	15-Sep-21	Kmart Online	Towels for re-sale at Graham Condon	120.00
16-Sep-21	15-Sep-21	Bunnings - 9476	Shelving for Swim Storeroom	466.40
16-Sep-21	15-Sep-21	Pb Technologies	PB Technologies – Webcam and microphone for remote Community Board Meetings.	423.57
16-Sep-21	16-Sep-21	Pak N Save Hornby	Cleaning wipes for cleaning kiosks, keyboards and mice.	10.98
16-Sep-21	16-Sep-21	Warehouse Stationery	Desk for office	304.00
16-Sep-21	16-Sep-21	The Warehouse 120	Chairs for Info Centre Bottle Lake	396.00
16-Sep-21	16-Sep-21	Warehouse Stationery	Chairs for Info Centre Bottle Lake	594.00
16-Sep-21	16-Sep-21	Countdown	Milk for Staff Room - TPTL	3.70
16-Sep-21	16-Sep-21	Countdown	Swim Nappies for TQEII	52.00
16-Sep-21	16-Sep-21	Warehouse Stationery	Clipboards for TPTL	61.53
16-Sep-21	16-Sep-21	Gardenmakers Barrys Bay	Top soil to put on bare patches of sites ready for grass sowing	110.00
16-Sep-21	16-Sep-21	New World Halswell	supplies for volunteer working bee	34.08
16-Sep-21	16-Sep-21	Noel Leeming 12	2 USB's for Community Service Awards photos	39.98
16-Sep-21	16-Sep-21	Countdown	Milk for re sale in the shop	23.10
16-Sep-21	16-Sep-21	Noel Leeming 1k	Filter and cleaning tabs for coffee machine	74.93
16-Sep-21	16-Sep-21	Mitre 10 Mega Hornby	Aqua kneads, coverall disposal and Duck tapes	258.38
16-Sep-21	16-Sep-21	Laerdalmedical	Spinal board head blocks	420.67
16-Sep-21	16-Sep-21	Noble-Adams Machinery	NPW irrigation parts Tennis	10.35
17-Sep-21	15-Sep-21	Createsend/Com	Campaign Manager - Naval Point	13.96
17-Sep-21	15-Sep-21	Sp * Game Kings -	in-house game for Linwood Library for patrons to play. Bumps up our in-house games collection making	48.90
17-Sep-21	16-Sep-21	Warehouse Stationery	Chairs for Bottle Lake Info Centre	633.97
17-Sep-21	16-Sep-21	16/09/2021 Short Story	Goods for resale - Credit for GST Charge please see Will and Caro Ltd for refund	817.78

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17-Sep-21	16-Sep-21	Kmart Online	Clip Storage for Classroom Materials Organisation - CAG Ed Centre	203.00
17-Sep-21	16-Sep-21	Createsend/Com	Campaign Manager - Port Hills Volunteering	16.24
17-Sep-21	16-Sep-21	Engineering New Zealand	Principal geotechnical advisor - professional subscriptions	490.75
17-Sep-21	16-Sep-21	Ross Galt Lock & Key	3 Keys for Smith St Gate Padlocks plus changes made to the padlocks - Requested by the FM Team	95.00
17-Sep-21	16-Sep-21	Nz Safety Blackwoods	Tie downs for RT ladders on trailers	170.31
17-Sep-21	16-Sep-21	Wilson Parking	Parking for recruitment meeting at Civic	14.60
17-Sep-21	16-Sep-21	Sp * Discountoffice	Matt laminating sheets - cannot get these from OfficeMax	56.50
17-Sep-21	16-Sep-21	Smiths Book Store	history book for reference collection	42.50
17-Sep-21	16-Sep-21	The Warehouse 123	Audio storage for tptt	23.00
17-Sep-21	16-Sep-21	Pb Technologies	TPTt audio chords	48.90
17-Sep-21	16-Sep-21	Engineering New Zealand	Engineering NZ Transport Group member (membership renewal).	569.25
17-Sep-21	16-Sep-21	Engineering New Zealand	Engineering NZ Transport Group member (membership renewal).	603.75
17-Sep-21	16-Sep-21	Omc Power Equipment	new chain for stihl 261	51.00
17-Sep-21	16-Sep-21	Lushingtons	garden plants Mona Vale	499.89
17-Sep-21	16-Sep-21	Pb Tech Online 09 5269200	back-of-house bell	56.11
17-Sep-21	16-Sep-21	Coombes Aquatics	2 No. spider gaskets and 4 No. orings for the repair/maintenance of filter multi ports at Belfast Pool	416.30
17-Sep-21	16-Sep-21	Garden Box - Christchurch	Small load compost section B	37.91
17-Sep-21	16-Sep-21	Ccc Art Gallery Car Prk	Parking for recruitment at civic	25.00
17-Sep-21	16-Sep-21	Play N Learn	Sanitiser bottle holder	52.22
17-Sep-21	16-Sep-21	The Service Company Ltd C	Disinfectant spray and Paper towels Dispenses	189.85
17-Sep-21	16-Sep-21	Mitre 10 Beckenham	Fans and materials for the installation of "The Golden Bearing' by Reuben Paterson.	287.84
17-Sep-21	16-Sep-21	Bunnings - 9482	Door handle for rangers house Spencer Pk	7.49
17-Sep-21	16-Sep-21	George Henry & Co Ltd	Socket set, screwdriver set, soldering iron	164.47
17-Sep-21	16-Sep-21	Bunnings - 9482	Battery and charger for toro maintenance	614.00
17-Sep-21	16-Sep-21	Gardenmakers	NPW Athletic concrete pads	105.00
17-Sep-21	16-Sep-21	Gardenmakers	NPW Athletic Concrete pads	200.70
17-Sep-21	17-Sep-21	Credit Adjustment - Chargeback Credit Adj	Credit Adjustment Chargeback Credit Adj - Disputed transaction 02/09/21	-65.00
17-Sep-21	17-Sep-21	Hampton & Co Ltd	Screws and sandpaper for hot pools	151.54
17-Sep-21	17-Sep-21	Spotlight Christchurch	Sewing Supplies South Makerspace Set-up Costs	148.20
17-Sep-21	17-Sep-21	Mitre 10 Mega Ferrymead	Replacement saw blade for multi tool	55.20
17-Sep-21	17-Sep-21	Supervalu Sumner	Payment of account for Supervalu for staff milk	14.99
17-Sep-21	17-Sep-21	Mitre 10 Mega Hornby	Headlights for staff	177.48
17-Sep-21	17-Sep-21	Mitre 10 Mega Hornby	oil for new outdoor furniture	443.98
17-Sep-21	17-Sep-21	Christchurch City Cncl	Parking coupon books for staff use	67.50
17-Sep-21	17-Sep-21	1day	Fridge for Mayors Lounge	339.99
17-Sep-21	17-Sep-21	Mitre 10 Mega Hornby	NPW Athletic concrete pads	227.14
20-Sep-21	15-Sep-21	Nz Red Cross	Ambu Rescue pump handle (sucking) equipment.	230.00
20-Sep-21	16-Sep-21	Zoom.Us 888-799-9666	zoom licences for september	479.64
20-Sep-21	16-Sep-21	Axure Software	ITDPCX Axure mthly sub	141.99
20-Sep-21	16-Sep-21	Swifttype.Com	ITDPCX Swifttype mthly sub	404.25
20-Sep-21	16-Sep-21	Ab* Abebooks.Co Jwhtam	Library book	157.60
20-Sep-21	17-Sep-21	Baier Group Limited	Credit Voucher Baier Group Limited - Goods Returned and replaced - Small diff credited	-20.04
20-Sep-21	17-Sep-21	Paypal *nzccm Nzccm	NZCCM online conference 2021	30.00
20-Sep-21	17-Sep-21	Createsend/Com	Campaign Manager - Otakaro Avon River updates	8.83
20-Sep-21	17-Sep-21	Createsend/Com	enewletter announcing the opening of Hellzapoppin exhibition.	166.65
20-Sep-21	17-Sep-21	Bp 2go Linwood	Fuel	118.96
20-Sep-21	17-Sep-21	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in Error 02/09/21	-22.00
20-Sep-21	17-Sep-21	The Conference Company	Attendance to Sport NZ	345.00

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20-Sep-21	17-Sep-21	Bunnings - 9476	cupboard for storage	99.00
20-Sep-21	17-Sep-21	Lyttelton Supervalue	volunteer support travis planting day	19.39
20-Sep-21	17-Sep-21	Mainland Fasteners Ltd	Workshop Consumables - WO	7.42
20-Sep-21	17-Sep-21	Kmart - Riccarton	Stationery - books	16.00
20-Sep-21	17-Sep-21	Toolshed Hornby	Flute Wood Auger	26.90
20-Sep-21	17-Sep-21	Bunnings - 9476	Gumboots	137.03
20-Sep-21	17-Sep-21	The Warehouse 220	Stationery - Pens, Sticky notes/labels, scissors, clipboards etc	330.01
20-Sep-21	17-Sep-21	Philip Moore & Co (S	Cleaning Products	890.89
20-Sep-21	17-Sep-21	Officemax Boiseinternet	stool for micro	387.00
20-Sep-21	17-Sep-21	Rockshop	CILI Turanga Keyboard and Amplifier	1167.00
20-Sep-21	17-Sep-21	Countdown	hot choc and sanitizer spray	11.50
20-Sep-21	17-Sep-21	Bp 2go Linwood	Paint expencies	155.95
20-Sep-21	18-Sep-21	Spotlight Christchurch	Programming supplies	40.00
20-Sep-21	18-Sep-21	Calendly	monthly calendly subscription	43.67
20-Sep-21	18-Sep-21	Calendly	monthly calendly subscription	65.51
20-Sep-21	18-Sep-21	Calendly	Monthly calendly subscription	87.34
20-Sep-21	18-Sep-21	Calendly	monthly calendly subscription	131.01
20-Sep-21	18-Sep-21	Paypal *cozyroc Llc	ITIM CozyRoc	710.27
20-Sep-21	18-Sep-21	Freshchoice Parkland	Replacement Saturday paper. Credit claimed for undelivered	4.10
20-Sep-21	19-Sep-21	Sp * Goodnature	Pest Control materials - baits, lures, CO2.	578.90
20-Sep-21	19-Sep-21	The Warehouse 181	Various items for the Homestead Kitchen	366.00
20-Sep-21	20-Sep-21	Reference Publishing	nursery register	63.25
20-Sep-21	20-Sep-21	Stuff Ps Recurring	Stuff subscription	73.67
20-Sep-21	20-Sep-21	Stuff Ps Recurring	Stuff subscription	74.53
20-Sep-21	20-Sep-21	Stuff Ps Recurring	Stuff subscription	91.43
20-Sep-21	20-Sep-21	Gordon Harris Chch	Spray glue for mounting displays	54.99
20-Sep-21	20-Sep-21	Stuff Ps Recurring	The Press subscription for CAG library archives	59.14
20-Sep-21	20-Sep-21	Pak N Save Riccarton	Tea Coffee etc for Rarakau	19.61
20-Sep-21	20-Sep-21	Mitre 10 Mega Ferrymead	Workshop Consumable - WO	26.69
20-Sep-21	20-Sep-21	Mitre 10 Beckenham	Fastenings and concrete for new signage install	104.37
20-Sep-21	20-Sep-21	Sign Supplies Ltd	Supplies for Whakaata mai te Kūkūwai install	74.06
20-Sep-21	20-Sep-21	Countdown	Pet food rolls for fussy dogs (8x rolls)	59.00
20-Sep-21	20-Sep-21	The Warehouse 178	Learn to swim equipment	36.80
20-Sep-21	20-Sep-21	Freshchoice City Mkt	Biscuits for Etū negotiation meetings.	7.10
21-Sep-21	19-Sep-21	Charge.Prezi.Com	Annual Prezi subscription for Libraries Learning Centre	98.77
21-Sep-21	20-Sep-21	Kmart	rubbish bin	39.00
21-Sep-21	20-Sep-21	Tilemax Christchurch	grout for tiles	68.04
21-Sep-21	20-Sep-21	Bunnings - 9482	step ladder potting mix herbs pots	306.75
21-Sep-21	20-Sep-21	Bunnings - 9482	ramset chemset bathroom towel rails, hooks toilet paper hooks mirrors	708.74
21-Sep-21	20-Sep-21	Noel Leeming 3h	Replacement fridge for Ranger kitchen	299.25
21-Sep-21	20-Sep-21	Z Moorhouse	3 x 9kg gas bottle refills to control weeds on paths	117.00
21-Sep-21	20-Sep-21	Egmont Commercial Lt M/O	planter bags for the potting on of specimen trees	720.70
21-Sep-21	20-Sep-21	Bunnings - 9482	Equipment required for operating at Te Pou Toetoe: Linwood Pool	103.16
21-Sep-21	20-Sep-21	Magnets And Print	Wristbands for opening event	529.67
21-Sep-21	20-Sep-21	Dollarama	Materials for holiday programmes.	9.00
21-Sep-21	20-Sep-21	Twodollarthingchristchur	Materials for holiday programmes.	13.00
21-Sep-21	20-Sep-21	Look Sharp Addington	Materials for holiday programmes.	13.90
21-Sep-21	20-Sep-21	Parva Plants	Plants	244.25
21-Sep-21	20-Sep-21	French Bakery Shop	Savouries, pies for Staff farewell	60.20
21-Sep-21	20-Sep-21	Lyttelton Pharmacy	Postage for customers jobs	19.20
21-Sep-21	20-Sep-21	Vtnz Lichfield St	Trailer maintenance (Parks Sector South).	36.31
21-Sep-21	20-Sep-21	Mainland Fasteners Ltd	Dryer 2 - In House Maintenance	38.93
21-Sep-21	20-Sep-21	Bunnings - 9532 Chch Arpt	concret paver stone for bronze horse plinth for stabalizing	18.06
21-Sep-21	20-Sep-21	Sifco Fastening Solutions	staples and air gun pins for workshop support	118.22
21-Sep-21	20-Sep-21	Spotify P17089e632	music for the facility	22.50

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21-Sep-21	20-Sep-21	Jotform Inc.	H&S Reporting Tool for Contractors	27.66
21-Sep-21	20-Sep-21	Mitre 10 Mega Hornby	Cable ties & Marker Pegs	88.63
21-Sep-21	20-Sep-21	Mobil Aranui	gas bottle	38.50
21-Sep-21	20-Sep-21	Mitre 10 Beckenham	safety glasses and ceelon thread seal tape for water blasting	25.96
21-Sep-21	20-Sep-21	Omc Power Equipment	Service volunteers scrubcutter	83.50
21-Sep-21	20-Sep-21	The Warehouse 220	Storage organiser for Creative Space \$38.00Sprayer bottle for Viruclear product for surface cleaning	43.00
21-Sep-21	20-Sep-21	Bunnings - 9482	New 18mm hose and fitting for Belfast Pool	113.68
21-Sep-21	20-Sep-21	J A Russell	Supplies for Whakaata mai te Kūkūwai install	41.34
21-Sep-21	20-Sep-21	Spotlight Christchurch	Supplies for Whakaata mai te Kūkūwai install	45.00
21-Sep-21	20-Sep-21	Ministry Of Justice	Fine	60.00
21-Sep-21	20-Sep-21	Bunnings - 9482	Chains & high viz safety wear	117.86
21-Sep-21	20-Sep-21	Ccc Art Gallery Car Prk	Parking for recruitment	25.00
21-Sep-21	20-Sep-21	Freshchoice Parkland	Milk for staffroom	6.21
21-Sep-21	20-Sep-21	The Warehouse 120	Purchased for kitchenette that is situated in close proximity to the Papanui Board Room	22.00
21-Sep-21	20-Sep-21	Bunnings - 9482	park lookout sites H&S item for securing site over night	120.56
21-Sep-21	20-Sep-21	Booking.Com Bv	Booking.com commission	40.80
21-Sep-21	20-Sep-21	Ab* Abebooks.Co Jwoevr	Library book	57.44
21-Sep-21	20-Sep-21	Bunnings - 9476	Storage Shelves for Te Pou Toetoe	149.00
21-Sep-21	20-Sep-21	The Canterbury Mental	Registration for Resilience: build, adapt, & sustain virtual course with Mental Health Education	99.00
21-Sep-21	21-Sep-21	Farmlands Hornby	Clothing for JFN Ranger Team	617.90
21-Sep-21	21-Sep-21	Jgd Nz	Goods for resale	227.70
21-Sep-21	21-Sep-21	Ccc Art Gallery Car Prk	Meeting and key collection in civic	9.00
21-Sep-21	21-Sep-21	Resene Tower Junction34	paint for bronze horse sculpture plinth	4.90
21-Sep-21	21-Sep-21	New World Prestons	Milk for re sale in the shop	39.27
22-Sep-21	20-Sep-21	Facebk Hte8s63ct2	Social media advertising of Hellzapoppin'! merchandise - launched during lockdown.	100.00
22-Sep-21	21-Sep-21	Clsupplies	top soil	966.00
22-Sep-21	21-Sep-21	Caltex Redwood	coffee for Milk	3.79
22-Sep-21	21-Sep-21	Heebie Jeebies	Goods for resale	555.20
22-Sep-21	21-Sep-21	Brayco Stainless	trolley	254.00
22-Sep-21	21-Sep-21	Mighty Ape Limited	Paper stock for Term 3 & 4 School Lesson	198.00
22-Sep-21	21-Sep-21	Super Cheap Auto	Replacement Deep Cycle Battery for Solar system on Pigeon Bay Campground toilet	339.00
22-Sep-21	21-Sep-21	The Service Company Ltd C	cleaning supplies	924.09
22-Sep-21	21-Sep-21	The Service Company Ltd C	cleaning supplies	1033.23
22-Sep-21	21-Sep-21	Bernina Dress Sundries	Programming supplies	18.00
22-Sep-21	21-Sep-21	Pak N Save Northlands	Drinks for Staff Farewell	19.82
22-Sep-21	21-Sep-21	Countdown	Can opener purchased for Turanga staff room, Cleaning wipes purchased for library network	40.00
22-Sep-21	21-Sep-21	Farmers The Palms	palette knife for 3D printer	12.99
22-Sep-21	21-Sep-21	Bunnings - 9482	tools needed for 3D printer	26.64
22-Sep-21	21-Sep-21	Sanco Tooling Ltd	sharpen sawblade for workshop	33.35
22-Sep-21	21-Sep-21	Rcs Industrial	vacume bags BIN LINERS HEAVEY DUTY WIPES for workshop	135.92
22-Sep-21	21-Sep-21	Mitre 10 Mega Papanui	2 No. rolls masking tape and 1 metre of starter cord for repairs to water blaster at Belfast Pool	25.37
22-Sep-21	21-Sep-21	Tasman Bay Roses Ltd	Tasman Bay Heritage rose order	508.67
22-Sep-21	21-Sep-21	Bunnings - 9482	Cleaning caddy's and batteries	24.96
22-Sep-21	21-Sep-21	Outsider Mountain Sprt	Jobs for Nature work/day packs	488.75
22-Sep-21	21-Sep-21	Countdown	Wipes for cleaning and material for activity zone	36.39
22-Sep-21	21-Sep-21	Blacks Fasteners	beach toilet drinking fountain items cover	3.20
22-Sep-21	21-Sep-21	Www.Ceramicsnz.Org	Library book	21.70
22-Sep-21	21-Sep-21	Kmart	Toddlers pool toys for Jellie Park and summer pools	151.00
22-Sep-21	22-Sep-21	Bargain Chemist Shirley	face masks	39.99
22-Sep-21	22-Sep-21	Countdown	Dishwashing Liq for Staff Room TQEII	4.99
22-Sep-21	22-Sep-21	Photo Warehouse	Media Team supplies Photo Warehouse	49.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-Sep-21	22-Sep-21	Armstrong Locksmiths	Replacement keys for Lyttelton Boardroom Garage Keys	18.00
22-Sep-21	22-Sep-21	New World Durham Street	3W Service Excellence - office supplies, Main Pumps	28.13
22-Sep-21	22-Sep-21	The Warehouse 128	Soap Powder for camp and Toilet Paper for cabins	20.00
22-Sep-21	22-Sep-21	The Warehouse 128	Credit Voucher The Warehouse 128	-129.00
22-Sep-21	22-Sep-21	Countdown	cleaning for micro lab	23.50
22-Sep-21	22-Sep-21	Mitre 10 Mega Papanui	Marine flex sealer for repairs to pool tank at the botanic gardens	107.56
22-Sep-21	22-Sep-21	Briscoes Papanui	Various items for Homestead Kitchenhave	91.92
22-Sep-21	22-Sep-21	The Warehouse 181	Various items for the Homestead kitchen	108.00
22-Sep-21	22-Sep-21	Battery Masta Ltd	Battery for tip trailer	429.00
23-Sep-21	21-Sep-21	Project Mgmt Institute	Membership to Project Management Institute	304.74
23-Sep-21	21-Sep-21	Createsend/Com	Campaign manager - Heritage week	15.63
23-Sep-21	21-Sep-21	Paypal *alondptyltd	Badge blanks for badge making / programming	162.32
23-Sep-21	22-Sep-21	Bunnings - 9482	fence kickboard herbs window latches shower caddies	609.83
23-Sep-21	22-Sep-21	Pb Tech Online 09 5269200	Sit stand desk product test	394.25
23-Sep-21	22-Sep-21	Medisave Australasia	Extra bumbags for lifeguards	148.82
23-Sep-21	22-Sep-21	Createsend/Com	Campaign monitor Dyers Rd	10.12
23-Sep-21	22-Sep-21	Createsend/Com	enewletter publicising new books produced by the Gallery.	7.47
23-Sep-21	22-Sep-21	Wilson Parking	Wilson Parking - Meeting Civic	4.60
23-Sep-21	22-Sep-21	Armstrong Locksmiths	Avice Hill Client Key	16.20
23-Sep-21	22-Sep-21	The Palms Shopping Centre	Gift vouchers purchase to recognise the work of the volunteers for the Ascot Leisure Club	103.00
23-Sep-21	22-Sep-21	Whitcoulls Hornby 049	Yearly wall planner and Diary for Camp office	55.98
23-Sep-21	22-Sep-21	Mitre 10 Mega Hornby	2 x Heavy duty gloves for outside work and 2 BBQ liners for bottom of Tourist Flat oven	57.76
23-Sep-21	22-Sep-21	Filtercorp Intl.Ltd	In House Maintenance -	625.35
23-Sep-21	22-Sep-21	Awwa.Org	PDF version of AWWA Standard C210-07 Liquid-Epoxy Coating..... (Water and Waste team)	147.44
23-Sep-21	22-Sep-21	Vulcan Steel Ltd Dch	steel for securing brackets for bronze horse onto plinth sister city	30.00
23-Sep-21	22-Sep-21	Id Solutions	ID solutions for clear card holders for swipe cards	637.10
23-Sep-21	22-Sep-21	Mitre 10 Mega Papanui	Garden stakes x 10 for Prunus planting, spades x 3	334.74
23-Sep-21	22-Sep-21	Warehouse Stationery	Packing items	28.99
23-Sep-21	22-Sep-21	Kmart	Various items for the Homestead kitchen	205.00
23-Sep-21	23-Sep-21	Freshchoice City Mkt	Food purchased for staff farewell as per Council Exit Policy	69.00
23-Sep-21	23-Sep-21	Riverside Collective	Riverside Market vouchers, 3 x \$50 prizes for City Travel Planning programme survey	150.00
23-Sep-21	23-Sep-21	Southern Woods Nursery	growing on lines for potting up	98.90
23-Sep-21	23-Sep-21	Hampton & Co Ltd	Draw runners for Linwood storage	86.43
23-Sep-21	23-Sep-21	Pak N Save Wainoni	Swim Nappies for Resale	389.07
23-Sep-21	23-Sep-21	Pak N Save Wainoni	Swim Nappies for Resale	778.14
23-Sep-21	23-Sep-21	Mitre 10 Mega Papanui	hardware supplies	95.79
23-Sep-21	23-Sep-21	Chch City Council Civic	60 minute parking coupons x 3 books	135.00
23-Sep-21	23-Sep-21	Fab Plastics Limited	Te Hapua & Riccarton AV Instruction wall mounted holders	50.60
23-Sep-21	23-Sep-21	Paper Plus Eastgate	Craft supplies	119.97
23-Sep-21	23-Sep-21	Animates Tower Junction	2 fish, mixed weed, fish food, tank filters	89.73
23-Sep-21	23-Sep-21	Jaycar Pty Ltd	Adapter for Magentic Observatory exhibition	14.90
23-Sep-21	23-Sep-21	Pak N Save Moorhouse	Leaving morning tea catering	45.19
23-Sep-21	23-Sep-21	Resene Tower Junction34	paint for Mona Vale	205.53
23-Sep-21	23-Sep-21	Mitre 10 Beckenham	Ant/rat bait	67.49
23-Sep-21	23-Sep-21	Xcm Group Limited	10 caps for stock	142.03
23-Sep-21	23-Sep-21	New World Prestons	Milk for re sale in the shop	18.48
23-Sep-21	23-Sep-21	Ccc Parking	Parking at Civic for CCA Meeting	9.00
24-Sep-21	22-Sep-21	Prosci Inc	Prosci Maturity assessment	438.78
24-Sep-21	22-Sep-21	Createsend/Com	Campaign monitor BP news	11.43

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24-Sep-21	22-Sep-21	Zoom.Us 888-799-9666	Monthly subscription to Zoom for Community Board Meetings	22.22
24-Sep-21	22-Sep-21	Ab* Abebooks.Co Jwthks	Library book	54.91
24-Sep-21	23-Sep-21	Deans Auto Electric	trailer lights	842.54
24-Sep-21	23-Sep-21	Untouched World Head Offi	Goods for resale	982.50
24-Sep-21	23-Sep-21	Couplands Bakeries Chch	Food purchased for staff farewell as per Council Exit Policy	51.94
24-Sep-21	23-Sep-21	Bunnings - 9476	replacement concrete cutting blades	86.87
24-Sep-21	23-Sep-21	Briscoes Riccarton	replacement microwaves for staff cafe	259.98
24-Sep-21	23-Sep-21	Resene Lichfield St 031	Paint supplies for upcoming exhibition installations	1039.68
24-Sep-21	23-Sep-21	Bunnings - 9476	Dowel drill and accessories	65.86
24-Sep-21	23-Sep-21	Bunnings - 9476	Castors and handles	90.41
24-Sep-21	23-Sep-21	Facebk 7pchv7bck2	Facebook Social Media, what are you doing this Summer.	6.49
24-Sep-21	23-Sep-21	Safet	Stethoscope	40.48
24-Sep-21	23-Sep-21	Computaleta Services	Sample of clear film for notified consents advertising sign board.	6.33
24-Sep-21	23-Sep-21	New World St Martins	Catering - LBDCA negotiations w Etū	78.00
24-Sep-21	23-Sep-21	Mitre 10 Beckenham	Hardware for Magnetic Observatory exhibition	5.58
24-Sep-21	23-Sep-21	Bunnings - 9476	Miscellaneous hardware for magnetic Observatory Exhibition	115.73
24-Sep-21	23-Sep-21	Mainland Fasteners Ltd	In House Maintenance - Dryer WO	16.62
24-Sep-21	23-Sep-21	Couplands Bakeries Chch	Leaving morning tea	49.36
24-Sep-21	23-Sep-21	Bunnings - 9476	new ladder, ear muffs, hearing sign, bracket for wall	204.96
24-Sep-21	23-Sep-21	Myob New Zealand Lim	ITDPLOB MYOB mthly sub	75.90
24-Sep-21	23-Sep-21	Hire King Limited	Hire of water blaster for cleaning of summer pools and concrete surrounds	395.89
24-Sep-21	23-Sep-21	Kmart Online	Towels for re-sale at Pioneer	240.00
24-Sep-21	23-Sep-21	Oderings Nurseries	Tree health bands Section C	29.98
24-Sep-21	23-Sep-21	The Warehouse 220	Uniform shirts	813.00
24-Sep-21	23-Sep-21	Pak N Save Northlands	furniture cleaning products	18.95
24-Sep-21	23-Sep-21	Briscoes Papanui	Various kitchen items for the Homestead	261.57
24-Sep-21	23-Sep-21	Unity Books (Wellington)	Library book	46.90
24-Sep-21	23-Sep-21	Jaycar Pty Ltd	Wire strippers to replace broken set used during helzapoppin! install.	11.90
24-Sep-21	23-Sep-21	Warehouse Stationery	Fluid medium varnish for glitter application	69.98
24-Sep-21	23-Sep-21	Bunnings - 9476	Coveralls, brushes, acetone, sandpaper, measuring cups for Reuben Paterson Golden Bearing fibreglass	74.22
24-Sep-21	23-Sep-21	Burnsco Marine	Fibreglass kit, mesh and roller	123.95
24-Sep-21	23-Sep-21	Resene Lichfield St 031	Paint for gallery walls.	935.55
24-Sep-21	23-Sep-21	Bunnings - 9476	NPW Padlocks and Chains	379.48
24-Sep-21	23-Sep-21	Auaha Events	Auaha Events - Women in Public Service	172.50
24-Sep-21	24-Sep-21	Animates Tower Junction	food for mud fish when cleaning out pond	9.99
24-Sep-21	24-Sep-21	Warehouse Stationery	Labels for materials cupboard consolidation education and public programmes	69.98
24-Sep-21	24-Sep-21	Nz Post Online	Sending broken inflatable blower back to Aflex	64.00
24-Sep-21	24-Sep-21	Pak N Save Moorhouse	Leaving morning tea	20.49
24-Sep-21	24-Sep-21	Hampton & Co Ltd	Glue,paint brushes,gas torch,spade bits, wood filler,batteries, hex key set, sand paper etc for work	1054.33
24-Sep-21	24-Sep-21	Jazz Print Ltd	Archival material for Whakaata mai te Kūkūwai exhibition	182.25
24-Sep-21	24-Sep-21	Mitre 10 Mega Papanui	Fertiliser and conifer sections A, E and G	137.86
24-Sep-21	24-Sep-21	Little Big Tree Co	Plants for section E rock garden and Deans conifer collection	179.64
24-Sep-21	24-Sep-21	Mitre 10 Mega Ferrymead	cabin hook	21.62
24-Sep-21	24-Sep-21	The Warehouse Online	Toddlers pool toys	41.00
24-Sep-21	24-Sep-21	Mitre 10 Mega Hornby	tape measure and Screwdrivers	197.16
24-Sep-21	24-Sep-21	Mitre 10 Mega Rangiora	Masks for volunteers	17.97
24-Sep-21	24-Sep-21	Waterforce Christchurch	NPW irrigation supplies Tennis	819.96