

Transaction Search - Company

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

Bank of New Zealand, Statement Period 26 Nov 2020 to 24 Dec 2020

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Nov-20	23-Nov-20	Paypal *yinpintechn	500 x hi vis slap bands for Walk Or Wheel Day	354.63
26-Nov-20	24-Nov-20	Vimeo Plus Monthly	Monthly Vimeo Subscription	20.41
26-Nov-20	24-Nov-20	Createsend/Com	Email newsletters for Coastal Futures newsletter – November 2020	11.41
26-Nov-20	24-Nov-20	Paypal *goformz Inc	CCCI GoFormz additional sub	458.47
26-Nov-20	25-Nov-20	Couplands Bakeries	Staff leaving function expense within the policy for staff leaving expenses	109.08
26-Nov-20	25-Nov-20	Vtnz Rangiora	cof for recycling and rubbish trucks	288.00
26-Nov-20	25-Nov-20	Wilson Parking	Wilson Parking - Meeting Civic	14.60
26-Nov-20	25-Nov-20	Caltex Redwood	Staff milk	5.60
26-Nov-20	25-Nov-20	Fosters Outdoor Power	nylon line for weed-eaters	104.01
26-Nov-20	25-Nov-20	Kevin Daly Mowers Ltd	repairs to small plant - Victa 1792	109.00
26-Nov-20	25-Nov-20	Bp Connect Dallington	Fuel - (lost fuel card)	54.19
26-Nov-20	25-Nov-20	Bunnings - 9476	Bugle battern screws. For fence repair Wharenui	41.45
26-Nov-20	25-Nov-20	Bunnings - 9476	LED lamps	7.50
26-Nov-20	25-Nov-20	Amare Safety Christchurch	PPE	113.68
26-Nov-20	25-Nov-20	The Service Company Ltd C	Washing machine liquid and Biozyme	349.75
26-Nov-20	25-Nov-20	Createsend/Com	Email newsletters for Bromley	7.44
26-Nov-20	25-Nov-20	Ccc Art Gallery Car Prk	Parking for meeting in civic offices	4.00
26-Nov-20	25-Nov-20	Wilson Parking	Wilson Parking - Meeting Civic	10.60
26-Nov-20	25-Nov-20	Mitre 10 Mega Rangiora	Gumboots, 3 piece Fuller set	79.47
26-Nov-20	25-Nov-20	Nz Safety Blackwoods	Disposable Coveralls	91.42
26-Nov-20	25-Nov-20	Parker Hannifin (N.Z.) Li	Replace Fittings on Spray Hose & Guns	120.69
26-Nov-20	25-Nov-20	Engineering New Zealand	Engineering NZ membership	483.00
26-Nov-20	25-Nov-20	The Warehouse 175	60 facecloths for a Fold-A-Dog activity for children for Hello Summer! Family fun day on 5 Dec.	60.00
26-Nov-20	25-Nov-20	Wsl South City	Ink, card and paper for Christmas Craft event on 9 December.	96.91
26-Nov-20	25-Nov-20	Wilson Parking	Parking while interviewing	14.60
26-Nov-20	25-Nov-20	Repco	Oil for stock water pumps	44.79
26-Nov-20	25-Nov-20	Not Socks	swimmer nappies	171.75
26-Nov-20	25-Nov-20	Bp Connect Hoon Hay	General fuel-because normal fuel card did not work	93.51
26-Nov-20	25-Nov-20	Bunnings - 9482	Stanley knife	12.69
26-Nov-20	25-Nov-20	Bunnings - 9482	Big belly bin bags	34.98
26-Nov-20	26-Nov-20	Father Rabbit Ltd	Goods for resale plus credit card fee	366.27
26-Nov-20	26-Nov-20	Ccc Art Gallery Car Prk	Car parking for meeting in civic offices	3.00
26-Nov-20	26-Nov-20	Ccc Parking	parking	6.70
26-Nov-20	26-Nov-20	Unichem Cashel Pharmacy	Sunscreen for staff when working outside.	22.39
26-Nov-20	26-Nov-20	Four Square Akaroa	tea, coffee, cleaning supplies	25.03
26-Nov-20	26-Nov-20	Time Mobile Eastgate	Phone case for new CCC iphone	10.00
26-Nov-20	26-Nov-20	Masterpet Corp Ltd	Dog food for shelter dogs	1000.39
27-Nov-20	24-Nov-20	Paypal *inst Artlaw	Deaccessioning seminar	194.27
27-Nov-20	25-Nov-20	Hobby Tools Australia	Conservation tools: scalpels and micromesh	289.03
27-Nov-20	25-Nov-20	Www.Aliexpress.Com	Item not required - Reimbursed at Service Desk 30/11/20	5.71
27-Nov-20	25-Nov-20	Ifurniture.Co.Nz	1 x 2 seater sofa and 5 dining chairs to replace broken and tired ones in Tourist Flat	644.78
27-Nov-20	26-Nov-20	Wilson Parking	Wilson Parking - Meeting Civic	12.60
27-Nov-20	26-Nov-20	Bunnings - 9476	heavy duty hand cleaner for staff toilets	62.84
27-Nov-20	26-Nov-20	Mulford Plastics (Nz	Acrylic for GC soap dishes	46.00
27-Nov-20	26-Nov-20	Pulp Kitchen Catering	Banks Peninsula Zone Committee - 17 November 2020 - Pulp Kitchen Catering	284.08
27-Nov-20	26-Nov-20	Nz Safety Blackwoods	PPE - Staff	100.00
27-Nov-20	26-Nov-20	Nz Safety Blackwoods	PPE - Staff	423.43
27-Nov-20	26-Nov-20	Nz Safety Blackwoods	Credit Voucher Nz Safety Blackwoods	-423.45

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Nov-20	26-Nov-20	Kmart Online	2 x printing paper, 2 x highlighters, 3 x correction tape and sallotape	33.00
27-Nov-20	26-Nov-20	Wilson Parking	Parking for meeting at Turanga	12.60
27-Nov-20	26-Nov-20	Wilson Parking	Parking while attending meetings	9.10
27-Nov-20	26-Nov-20	Trees For Canterbury	Plants for native section	296.40
27-Nov-20	26-Nov-20	Lux Espresso	Morning tea for Bill and Jane Hammond	9.00
27-Nov-20	26-Nov-20	Avonside Wainoni Vet	Vaccination for education dog "Maggie"	70.70
27-Nov-20	26-Nov-20	Shoof International	5x size 5, and 5x size 6 muzzles for menacing dogs	174.50
27-Nov-20	26-Nov-20	Essentially Tamara	Giftware for resale in the B G V C Gift shop	1289.85
27-Nov-20	27-Nov-20	Nzrc Online Shop	NZ Red Cross - First Aid Revalidation	130.00
27-Nov-20	27-Nov-20	Nzrc Online Shop	Replacement defib pads	345.00
27-Nov-20	27-Nov-20	The Warehouse 123	NYE20 - Equipment MISC - The Warehouse	26.50
27-Nov-20	27-Nov-20	The Warehouse 123	NYE20 - Equipment Misc - The Warehouse 2	54.00
27-Nov-20	27-Nov-20	Wsl South City	Labels	90.00
27-Nov-20	27-Nov-20	New World Stanmore	Retirement function	388.64
27-Nov-20	27-Nov-20	Garden Box	potting mix for repotting plants	151.62
27-Nov-20	27-Nov-20	Placemakers Riccarton	Hagley Stairs High-viz project	228.07
30-Nov-20	26-Nov-20	Les Nereides Paris	Goods for resale	917.25
30-Nov-20	26-Nov-20	Facebk *x5bzbyncr2	Facebook Marketing	100.00
30-Nov-20	26-Nov-20	Artprice	Library book	385.17
30-Nov-20	26-Nov-20	Have You Met Miss Jo	Giftware for resale in the B G V C Gift shop	600.91
30-Nov-20	26-Nov-20	Paypal *josiejoans Jos	Giftware for resale in the B G V C Gift shop	801.30
30-Nov-20	27-Nov-20	Bp Connect Dallington	Fuel (No fuel card)	60.00
30-Nov-20	27-Nov-20	Fulcrumapp.Com	Fulcrum Subscription November 2020	222.06
30-Nov-20	27-Nov-20	Caltex Hornby	Milk for Hornby staff kitchen	6.00
30-Nov-20	27-Nov-20	Wilson Parking	Wilson Parking - Meeting Civic	8.60
30-Nov-20	27-Nov-20	Wilson Parking	Wilson Parking - Meeting Civic	12.60
30-Nov-20	27-Nov-20	Createsend/Com	Email newsletters for Bromley	7.44
30-Nov-20	27-Nov-20	Createsend/Com	Email newsletters for Performing Arts Precinct Update - November 2020	12.00
30-Nov-20	27-Nov-20	Nz Safety Blackwoods	Structural engineer high vis long sleeve vest.	60.97
30-Nov-20	27-Nov-20	Nz Safety Blackwoods	PPE - Staff	278.47
30-Nov-20	27-Nov-20	Aliexpress.Com	Personal Use in Error - Reimbursed at Service Desk 01/12/20	22.36
30-Nov-20	27-Nov-20	Wilson Parking	Parking for a staff member to attend day of meetings at Civic Offices - 53 Hereford Street.	13.10
30-Nov-20	27-Nov-20	Super Cheap Auto	Purchase of a vehicle adaptor for new AMO vehicle	27.98
30-Nov-20	27-Nov-20	Wilson Parking	Wilson Parking Building in Cashel/Hereford Street	9.60
30-Nov-20	27-Nov-20	Funky Pumpkin	Personal Use in Error - Reimbursed at Service Desk 07/12/20	14.95
30-Nov-20	27-Nov-20	Nz Safety Blackwoods	PPE - Maintenance Safety Goggles	43.58
30-Nov-20	27-Nov-20	Onesignal Pushno	ITDPCX OneSignal mthly sub	72.31
30-Nov-20	27-Nov-20	Adobe Stock	Licence fee for Adobe stock subscription	44.69
30-Nov-20	27-Nov-20	Bunnings - 9482	Big belly bags, globes	81.60
30-Nov-20	27-Nov-20	Wsl South City	Binding of Tsunami report for tsunami public drop-in sessions	45.48
30-Nov-20	27-Nov-20	Ecart Uni Of Melb	Library thesis and refund	107.69
30-Nov-20	28-Nov-20	Pool Land Ltd	Skimmer cover Waltham toddlers pool	69.00
30-Nov-20	28-Nov-20	Fresh Choice Parklands	fruit juice for Travis volunteers	8.00
30-Nov-20	28-Nov-20	Bp Connect Qe li	petrol 91 for tools etc.	79.17
30-Nov-20	28-Nov-20	Fuel Rescue	Removal of Diesel from Petrol vehicle	300.00
30-Nov-20	28-Nov-20	Facebk *bg4juxsbt2	Facebook boost for Drag Yourself to the Gallery event 2 Dec 2020	30.00
30-Nov-20	28-Nov-20	Countdown	Milk & batteries	17.41
30-Nov-20	28-Nov-20	The Warehouse 123	cleaning products	74.00
30-Nov-20	28-Nov-20	Bunnings - 9482	cleaning products	200.35
30-Nov-20	28-Nov-20	Gopro Inc.	GoPro accessory to use for live video streaming.	149.99
30-Nov-20	28-Nov-20	Officevibe	ITDA Officevibe mthly sub	1086.93
30-Nov-20	28-Nov-20	Bunnings - 9482	leave shovel for cleaning up around Belfast pool	26.98
30-Nov-20	28-Nov-20	Hoo*hootsuite Inc	Monthly Trumba invoice. Original invoice in US\$	110.87
30-Nov-20	28-Nov-20	Bunnings - 9482	Hagley Camera Tower Locks	200.20

Posting Date	Tran Date	Supplier	Narrative Details	Amount
30-Nov-20	29-Nov-20	Kmart - Riccarton	4x replacement trains purchased with Saygo donation	22.00
30-Nov-20	29-Nov-20	New World Prestons	Milk for re sale in the shop	24.72
30-Nov-20	30-Nov-20	Edward Gibbon St Albans	bathroom wall heater managers house	305.31
30-Nov-20	30-Nov-20	Mitre 10 Mega Hornby	plants for Curators House garden	93.71
30-Nov-20	30-Nov-20	Mobil Aranui	Supply Milk for Staff	8.98
30-Nov-20	30-Nov-20	Sanco Tooling Ltd	Router bit	44.85
30-Nov-20	30-Nov-20	Mitre 10 Mega Papanui	Isolation Equipment - Chlorine UV Plant	332.60
30-Nov-20	30-Nov-20	New World Durham Street	Volunteer Training	32.84
30-Nov-20	30-Nov-20	Irrigation Warehouse	Broken irrigation Hagley oval -t join	18.30
30-Nov-20	30-Nov-20	Toms Emporium	3 rolls of Christmas ribbon for a Christmas Craft event on 9 Dec (Hyggelig Holiday)	5.00
30-Nov-20	30-Nov-20	Mitre 10 Beckenham	Grubbers for Nassella Tussock control	94.96
30-Nov-20	30-Nov-20	Central Innovation	ITDPLOB ArchiCAD CCBC mthly sub	379.50
1-Dec-20	29-Nov-20	Rtpi	Royal Town Planning Institute -annual subscription	400.84
1-Dec-20	29-Nov-20	Ab* Abebooks.Co Ig33rr	Library book refund	67.66
1-Dec-20	30-Nov-20	Wilson Parking	Wilson Parking - Meeting Civic	4.60
1-Dec-20	30-Nov-20	Para Rubber Christchur	Rubber mat for rec pool	99.99
1-Dec-20	30-Nov-20	The Service Company Ltd C	cleaning supplies	125.75
1-Dec-20	30-Nov-20	Createsend/Com	Email newsletters for Dyers Pass Road Upgrade.	8.28
1-Dec-20	30-Nov-20	Papertree St Martins	Envelope for posting document	4.70
1-Dec-20	30-Nov-20	Business Fitness Nz	Privacy Law Update 2020 Part 2 - Employers Obligations - Training	247.25
1-Dec-20	30-Nov-20	Outback Communications	Tait single charger plug pack for radio for fitness centre	138.00
1-Dec-20	30-Nov-20	Blacks Fasteners	In House Maintenance BiosolidsNote: includes 0.55 surcharge	27.92
1-Dec-20	30-Nov-20	Hcd Christchurch	In House Maintenance - WO	107.50
1-Dec-20	30-Nov-20	The Sauce Kitchen Ltd	Catering for Pre-event refreshments for distinguished guests Apprentices Graduation Ceremony on 17 Nov	153.00
1-Dec-20	30-Nov-20	The Warehouse 220	Note book for animal pest team	18.99
1-Dec-20	30-Nov-20	Fosters Outdoor Power	Stihl battery chargers for animal pest team	699.98
1-Dec-20	30-Nov-20	The Christmas Hutt	Christmas tree lights for the big tree in the foyer	118.00
1-Dec-20	30-Nov-20	Nz Safety Blackwoods	Spray suit x 1, & Safety Boots for spraying safety requirements	887.56
1-Dec-20	30-Nov-20	Nz Safety Blackwoods	3 x tape measures	25.49
1-Dec-20	30-Nov-20	Eco Frame And Mirror	Frame for Wall Plaque award for Turanga	321.90
1-Dec-20	30-Nov-20	Straight Line Book	Library book	80.00
1-Dec-20	30-Nov-20	Pay My Park	Parking	3.60
1-Dec-20	1-Dec-20	Z Barrington	Milk for tea room	6.00
1-Dec-20	1-Dec-20	Caltex Redwood	Milk for staff	5.60
1-Dec-20	1-Dec-20	Mitre 10 Mega Papanui	Bishopdale opening Dec 2020	20.28
1-Dec-20	1-Dec-20	Peter Timbs Bishopdale	Bishopdale Opening Dec 2020	145.55
1-Dec-20	1-Dec-20	Bselect - Moorhouse Ave	Puncture repair for Toro Mower.	39.90
1-Dec-20	1-Dec-20	Specsavers Windmill	Eye test paid in error, should have been on monthly account - will be refunded and recharged correctly	60.00
1-Dec-20	1-Dec-20	Happyhire	Haoppy Hire Invoice for Event expenses	416.15
1-Dec-20	1-Dec-20	Swannndri Christchurch	Regional parks rangers uniform jackets	922.20
1-Dec-20	1-Dec-20	Addressfinder By Ablet	Monthly Address Finder Invoice	79.35
1-Dec-20	1-Dec-20	Nz Red Cross	Pads x2 for Cowles AED	287.50
1-Dec-20	1-Dec-20	Mitre 10 Mega Hornby	NPW Toilet Block Project	259.13
2-Dec-20	29-Nov-20	Runscope.Com	ITDPEco Runscope mthly sub - charged in error - refunded 02/12/20	115.33
2-Dec-20	30-Nov-20	Sp * Bespoke Letterpre	Extra freight charge on goods for resale (puzzles)	138.79
2-Dec-20	30-Nov-20	Facebk *k4v8kvs6a2	Facebook marketing for Recycling.	3.56
2-Dec-20	30-Nov-20	Facebk *bb3abyedr2	Facebook marketing for GoLive!	66.41
2-Dec-20	30-Nov-20	Facebk *lg4fvwjt62	Facebook marketing as invoice.	300.40
2-Dec-20	30-Nov-20	Sugarhorse	Deposit for end of year volunteer function	700.00
2-Dec-20	30-Nov-20	Facebk *8dgn cyn8v2	Promotion of Public Programme Events	50.00
2-Dec-20	1-Dec-20	Wilson Parking	Wilson Parking - Meeting Civic	8.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Dec-20	1-Dec-20	Engineering New Zealand	Engineering NZ membership	1298.58
2-Dec-20	1-Dec-20	Egmont Commercial Lt M/O	Shade cloth for seedlings and gloves for potting staff	494.24
2-Dec-20	1-Dec-20	Nz Safety Blackwoods	dust masks for potting	708.74
2-Dec-20	1-Dec-20	Bernina Dress Sundries	Sewing supplies	62.00
2-Dec-20	1-Dec-20	Kmart - Riccarton	Pop up library Summertime Reading	69.00
2-Dec-20	1-Dec-20	Dyers Road Itm	screws purchased to mount TV on wall in Tea room	6.99
2-Dec-20	1-Dec-20	Saecowilson - Christch	Oil seals for grit pump 3A	73.69
2-Dec-20	1-Dec-20	George Henry & Co Ltd	Crushed feed barley for animal pest control	51.65
2-Dec-20	1-Dec-20	Blacks Fasteners	Fastenings for two MTB cattle grids	168.15
2-Dec-20	1-Dec-20	Halswell Timber	Timber for two MTB cattlegrids	1049.72
2-Dec-20	1-Dec-20	New World St Martins	milk, tea bags for Halswell quarry	13.69
2-Dec-20	1-Dec-20	Pb Technologies Christchu	Whale pool ethernet cable to connect pool control to BMS that wasn't included in project	15.11
2-Dec-20	1-Dec-20	Sigma Aldrich Nz	Trace Metals - Chem Lab	193.20
2-Dec-20	1-Dec-20	Pb Tech Online 09 5269200	Audio leads 3.5mm to RCA X3	10.22
2-Dec-20	1-Dec-20	Southern Hospitality	Forks for Kitchen X3	49.43
2-Dec-20	1-Dec-20	Coombes Aquatics	Acid for washing tiles	90.65
2-Dec-20	1-Dec-20	Sydenham Bakery	Sydenham Bakery - Catering for Hoon Hay network meeting 2 December 2020.	45.00
2-Dec-20	2-Dec-20	New World Fendalton	Fendalton-Waimairi-Harewood Community Liaison Meeting Dec 2020	50.00
2-Dec-20	2-Dec-20	New World Fendalton	Fendalton-Waimairi-Harewood Community Liaison Meeting Dec 2020	140.45
2-Dec-20	2-Dec-20	Countdown	End of Year Community Board Function Food for BBQ	82.46
2-Dec-20	2-Dec-20	Freshchoice City Mkt	Catering for a meeting of the Te Tira Kahikuhiku consultative group - Meeting held in December 2020	165.00
2-Dec-20	2-Dec-20	Ccc Parking	Parking	6.70
2-Dec-20	2-Dec-20	Countdown	cake for birthday photo shoot	11.00
2-Dec-20	2-Dec-20	Photogear	Card reader, sync cord and camera memory card	97.94
2-Dec-20	2-Dec-20	New World Durham Street	Morning tea for Ambassadors Study tour	20.45
2-Dec-20	2-Dec-20	Sydenham Bakery	Morning tea for Ambassadors study tour	120.50
2-Dec-20	2-Dec-20	The Warehouse Online	towels for re-sale	237.00
2-Dec-20	2-Dec-20	Pak N Save Wainoni	Bleach for Chem Lab	2.39
2-Dec-20	2-Dec-20	Akld Transport Parking	Parking rental car Auckland Hammond publication photography	2.00
2-Dec-20	2-Dec-20	Kingsmade Noodle	Meal expenses Auckland Hammond publication photography	37.97
2-Dec-20	2-Dec-20	Trademe O312 Ping	Heavy duty Pooper scooper brush and shovel for the dog shelter use x2	48.44
2-Dec-20	2-Dec-20	Resene - Ferrymead	Paint for graffiti removal	19.20
2-Dec-20	2-Dec-20	Wilson's Barrington Phmc	Wilson's Barrington Pharmacy - Sanitiser for Spreydon-Cashmere Community Service & Youth Service Awards	15.00
2-Dec-20	2-Dec-20	Countdown	Countdown - Catering for Hoon Hay network meeting 2 December 2020.	40.50
3-Dec-20	30-Nov-20	Goformz	ITDPLOB GoFormz Health Licensing	110.34
3-Dec-20	1-Dec-20	Fulcrumapp.Com	Data collection software monthly account for District Planning	55.46
3-Dec-20	1-Dec-20	Fulcrumapp.Com	Supply of data capture tool CWW assets	942.82
3-Dec-20	1-Dec-20	Hokonui Alpines	Alpine plants for section E	303.20
3-Dec-20	2-Dec-20	Wilson Parking	Wilson Parking - Meeting Civic	6.60
3-Dec-20	2-Dec-20	Mad Butcher Ferry Road	End of Year Community Board Function Food for BBQ	37.62
3-Dec-20	2-Dec-20	Para Rubber Christchur	Rubber mats to cover missing tiles in Rec Pool	849.90
3-Dec-20	2-Dec-20	The Warehouse 120	Equipment for Graham Condon poolside. Towels for First Aid room, clamp set for poolside maintenance	141.97
3-Dec-20	2-Dec-20	Engineering New Zealand	Subscription - Engineering NZ	603.75
3-Dec-20	2-Dec-20	Samairaz Indian Restoran	Food - retirement after 15 years.	67.25
3-Dec-20	2-Dec-20	061784370	Repairs to 2 x button switches	86.25

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Dec-20	2-Dec-20	Couplands Bakeries	Riccarton Networking Event costs	33.17
3-Dec-20	2-Dec-20	Kmart - Riccarton	Group fitness mini whiteboards	20.00
3-Dec-20	2-Dec-20	Countdown	Biscuits for external guests	2.50
3-Dec-20	2-Dec-20	Blacks Fasteners	Screws for beach access signs	31.95
3-Dec-20	2-Dec-20	Bunnings - 9482	Rivet gun, multi tool, drain cleaner & batteries	83.79
3-Dec-20	2-Dec-20	Wilson P27 Fort	Parking rental car Auckland Hammond publication photography	16.48
3-Dec-20	2-Dec-20	Quest Ponsonby	Parking rental car Auckland Hammond publication photography	40.60
3-Dec-20	2-Dec-20	Pb Tech Online 09 5269200	Ergo handshoe mouse, Task 2924898	198.96
3-Dec-20	2-Dec-20	Ross Galt Lock & Key	battery for key	10.00
3-Dec-20	2-Dec-20	Vegeland	animal area	15.71
3-Dec-20	2-Dec-20	Ross Galt Lock & Key	vehicle key item transponder spencer park	170.00
3-Dec-20	2-Dec-20	Supervalu Sumner	Staff room milk for November	12.60
3-Dec-20	2-Dec-20	Kmart - Riccarton	Stationery	36.00
3-Dec-20	3-Dec-20	Placemakers Riccarton	Matrex coldpatch for pathway pot hole repairs	174.95
3-Dec-20	3-Dec-20	Skybus	Shuttle bus service from Auckland Airport to Auckland Art Gallery	17.00
3-Dec-20	3-Dec-20	Seekom	Online credit card transaction fees for campgrounds	393.43
3-Dec-20	3-Dec-20	Beaut Utes	Replacement gas struts for ute canopy	101.20
3-Dec-20	3-Dec-20	Sopers Macindoe Chch	Halswell pool changing room door vent	500.00
3-Dec-20	3-Dec-20	Sopers Macindoe Chch	Halswell pool changing room door vent	537.75
3-Dec-20	3-Dec-20	The Warehouse 178	PPE	42.00
3-Dec-20	3-Dec-20	Herne Bay Mini Mart	Water, Auckland	7.99
3-Dec-20	3-Dec-20	Dear Jervois	Breakfast for two, Auckland	54.00
3-Dec-20	3-Dec-20	Mainland Resene Colorsh	Wax for plaque for William Brittan Reserve	25.00
3-Dec-20	3-Dec-20	Flowers On Cashmere	2 flower arrangements for the Apprentices Graduation Ceremony on 17 November at the Aurora Centre.	200.00
3-Dec-20	3-Dec-20	Nzrc Online Shop	Replacement battery and AED pads for Linwood library Defibrillator pack	966.00
3-Dec-20	3-Dec-20	The Warehouse 175	General exhibition install materials for use on Mila walls	35.00
3-Dec-20	3-Dec-20	Mitre 10 Beckenham	Bolts, washers and concrete for Naval Point signs	51.16
3-Dec-20	3-Dec-20	Akld Transport Parking	Parking rental car Auckland Hammond publication photography	2.50
3-Dec-20	3-Dec-20	Rubber Monkey Sales	Wasabi power battery for Sony recording equipment	48.85
3-Dec-20	3-Dec-20	Kiwigas	BBQ units refills x 4	131.88
3-Dec-20	3-Dec-20	Kiwigas	BBQ units bottle replacement	139.61
3-Dec-20	3-Dec-20	Olivers Engraving	Plaque for volunteer recognition	51.75
3-Dec-20	3-Dec-20	Resene - Northwood 032	Sign paint for Bottle Lake	219.90
4-Dec-20	1-Dec-20	Paypal *yinpintechn	Reflective slap bands for Cycling promotion	349.46
4-Dec-20	2-Dec-20	Createsend/Com	Email newsletters for Banks Peninsula Community News	10.33
4-Dec-20	2-Dec-20	Createsend/Com	Email newsletters for Fendalton-Waimairi-Harewood Community News	10.39
4-Dec-20	2-Dec-20	Createsend/Com	Email newsletters for Woolston Village Upgrade	11.95
4-Dec-20	2-Dec-20	Createsend/Com	Email newsletters for Linwood-Central-Heathcote Community News	17.53
4-Dec-20	2-Dec-20	Cocos Cantina	Dinner, Auckland	44.88
4-Dec-20	2-Dec-20	Glo.Com	Online yoga training	26.18
4-Dec-20	2-Dec-20	Hms Airport Terminal	Meal expenses Auckland Hammond publication photography	16.50
4-Dec-20	2-Dec-20	El Sizzling Chorizo	Meal expenses Auckland Hammond publication photography	38.00
4-Dec-20	3-Dec-20	Wilson Parking	Wilson Parking - Meeting Civic	8.60
4-Dec-20	3-Dec-20	Westfield Gift Voucher	Fendalton Walk n Talk	150.00
4-Dec-20	3-Dec-20	Egmont Commercial Lt M/O	drippers and ties for specimen trees	361.10
4-Dec-20	3-Dec-20	Pb Tech Online 09 5269200	iPhone cases for Animal control officers (3) iPhone 8+	330.05
4-Dec-20	3-Dec-20	Campaignmonitor	Campaign Monitor Credits.	1192.67

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Dec-20	3-Dec-20	Bunnings - 9476	Brush and roller to apply liquid rubber to leaking roof	8.44
4-Dec-20	3-Dec-20	Ross Galt Lock & Key	keys cut	102.00
4-Dec-20	3-Dec-20	The Service Company Ltd C	cleaning supplies	611.51
4-Dec-20	3-Dec-20	Createsend/Com	Email newsletters for Spreydon-Cashmere Community News	8.90
4-Dec-20	3-Dec-20	Createsend/Com	Email newsletters for Halswell-Hornby-Riccarton Community News	11.10
4-Dec-20	3-Dec-20	Westfield Gift Voucher	Community service award recipient vouchers	760.00
4-Dec-20	3-Dec-20	Ecodrop Parkhouse	Dumping of rubbish from volunteer base	11.50
4-Dec-20	3-Dec-20	Vaniye	Lunch for two, Auckland	26.90
4-Dec-20	3-Dec-20	Nz Safety Blackwoods	Replacement safety boots and safety glasses - worn out equipment	206.52
4-Dec-20	3-Dec-20	Wilson Parking	Parking for meeting at Turanga	10.60
4-Dec-20	3-Dec-20	Dyers Rd Landscape	Stones for impounded dog to urinate on as a deterrent from urinating in food bowl.	20.00
4-Dec-20	3-Dec-20	Super Cheap Auto	In House Maintenance	117.97
4-Dec-20	3-Dec-20	Wilson Parking	Parking for meeting at civic building	6.60
4-Dec-20	3-Dec-20	Nzim Southern Inc	NZ Institute of Management and Leadership Subscription	299.00
4-Dec-20	3-Dec-20	Omc Power Equipment	2 x rolls diamond edge nylon for track cutting	370.00
4-Dec-20	3-Dec-20	Nz Safety Blackwoods	no parking sign	20.82
4-Dec-20	3-Dec-20	Look Sharp Addington	decorations for Halswell quarry Christmas tree	84.00
4-Dec-20	3-Dec-20	Bunnings - 9476	wood preserving oil and equipment for new macro benches to be installed	423.43
4-Dec-20	3-Dec-20	Pulp Kitchen Catering	Canterbury Waste Joint Committee - catering (includes Councillors from neighbouring Council's)	296.57
4-Dec-20	3-Dec-20	Bunnings - 9482	Mower oil & Battery	12.01
4-Dec-20	3-Dec-20	Outsider Mountain Sprt	Work boots	297.85
4-Dec-20	3-Dec-20	Fosters Outdoor Power	repair damaged electric connecting cables for battery powered trimmer etc.	497.92
4-Dec-20	3-Dec-20	Ross Galt Lock & Key	Parks padlocks and shackles for regional parks security gates and cables.	1052.00
4-Dec-20	3-Dec-20	Auckland Transport	Parking rental car Auckland Hammond publication photography	4.00
4-Dec-20	3-Dec-20	Pb Tech Online 09 5269200	Wireless KB and mouse	45.98
4-Dec-20	3-Dec-20	Pb Tech Online 09 5269200	Multi card reader and SD card	98.72
4-Dec-20	3-Dec-20	Casbolts	Wet weather pants	62.00
4-Dec-20	3-Dec-20	Uoc Parking Meter	Meeting expense	6.50
4-Dec-20	3-Dec-20	Bunnings - 9482	Ear muffs x2 for plantroom and Overalls for PPE	75.00
4-Dec-20	3-Dec-20	Cashmere Gallery	Cashmere Gallery - Flowers for Spreydon-Cashmere Community Service & Youth Service Awards 3 Dec	50.00
4-Dec-20	4-Dec-20	Four Square Akaroa	Milk - consumables	26.10
4-Dec-20	4-Dec-20	Ccc Parking	car park machine	2.05
4-Dec-20	4-Dec-20	Stuff Media (Ps)	Press 6 monthly subscription	360.67
4-Dec-20	4-Dec-20	Ozone Auckland	Breakfast for two, Auckland	58.20
4-Dec-20	4-Dec-20	Wsl South City	portable trolleys/boxes for events	145.95
4-Dec-20	4-Dec-20	Mrc Global (NZ) Ltd	Parts for PAC dosing tank on ponds	73.28
4-Dec-20	4-Dec-20	Hampton & Co Ltd	MDF for marshal station signage	28.18
4-Dec-20	4-Dec-20	Resene Lichfield St 031	Paint for repainting workshop floor	177.15
4-Dec-20	4-Dec-20	Z Cashmere	Gas bottle for bbq trailer	39.00
4-Dec-20	4-Dec-20	Nzrc Online Shop	Replacement of expired AED defibrillator pads	345.00
4-Dec-20	4-Dec-20	Akld Transport Parking	Parking rental car Auckland Hammond publication photography	1.50
4-Dec-20	4-Dec-20	Xcm Group Limited	Alterations for trousers	23.00
4-Dec-20	4-Dec-20	New World Prestons	Milk for re sale in the shop	31.10
4-Dec-20	4-Dec-20	Halswell Timber	NPW Toilet Block Project	71.29
7-Dec-20	2-Dec-20	Runscope.Com	Credit Voucher (USD 79.00) Runscope.Com	-111.16
7-Dec-20	3-Dec-20	Createsend/Com	Email newsletters for Graffiti Volunteering Newsletter - December 2020	9.32

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Dec-20	3-Dec-20	Facebk *vu2wvy6bt2	Facebook boost for Drag Yourself to the Gallery event on 2 Dec, 2020.	16.35
7-Dec-20	3-Dec-20	Amazon Web Services	Hosting fees for Smart Christchurch projects.	108.40
7-Dec-20	3-Dec-20	Paypal *heartsavern	Yearly AED test	176.49
7-Dec-20	4-Dec-20	Wilson Parking	Wilson Parking - Meeting Civic	14.60
7-Dec-20	4-Dec-20	Caltex Hornby	Milk for Hornby staff kitchen.	6.00
7-Dec-20	4-Dec-20	Nz Safety Blackwoods	Safety glasses x 2 & planting gloves x 12 - For Charlesworth Reserve Garden, Hedge and Turf	63.38
7-Dec-20	4-Dec-20	Mailchimp	GCP 2050 tracking how many people click on links	111.46
7-Dec-20	4-Dec-20	Egmont Commercial Lt M/O	Weed mats and pins for flax lines. shutoff valves for dripper line in specimen trees	391.72
7-Dec-20	4-Dec-20	George Henry & Co Ltd	Two pairs of Vernier Calipers for use with Laser Cutting and Makerspace activities.	79.01
7-Dec-20	4-Dec-20	Bunnings - 9476	Hardware supplies	95.59
7-Dec-20	4-Dec-20	Createsend/Com	Email newsletter for Lyttelton Harbour Wastewater Project	10.74
7-Dec-20	4-Dec-20	Uoc Parking Meter	Parking for meeting at UC	9.50
7-Dec-20	4-Dec-20	Z Tom Pearce	Rental car petrol top up, leaving Auckland	51.44
7-Dec-20	4-Dec-20	Fosters Outdoor Power	Two Pocket boy blades 170 mm for park team.	82.00
7-Dec-20	4-Dec-20	Facebk *5tzkwy6bt2	Facebook boost for Hello Summer! Family Fun Day 5 Dec.	30.00
7-Dec-20	4-Dec-20	Dominos Estore Christchur	Pizzas and garlic bread for the performers on the Hello Summer! Family Fun day.	129.13
7-Dec-20	4-Dec-20	Wilson Parking	Wilson Parking - Meeting Civic	4.60
7-Dec-20	4-Dec-20	Lpg Chch Caerphilly	Gas bottle for bbq trailer	22.50
7-Dec-20	4-Dec-20	Britomart Carpark	Parking Hammond publication photography Auckland	6.55
7-Dec-20	4-Dec-20	Mekong Vietnamese	meal expenses Hammond publication photography Auckland	44.00
7-Dec-20	4-Dec-20	Christchurch Airport	parking expenses Hammond publication photography Auckland	85.00
7-Dec-20	4-Dec-20	Nz Safety Blackwoods	Goods returned 11/12/20	140.07
7-Dec-20	4-Dec-20	Pb Technologies	High Wattage wall charger	29.71
7-Dec-20	4-Dec-20	Goyal Medical Practice	Personal Use in Error - Reimbursed Direct to card 17/12/20	54.00
7-Dec-20	4-Dec-20	Couplands Bakeries	Bread for re sale in the shop	4.80
7-Dec-20	4-Dec-20	Bunnings - 9476	NPW Toilet Block Project	127.38
7-Dec-20	5-Dec-20	The Warehouse 181	ping pong balls	40.00
7-Dec-20	5-Dec-20	Stihl Shop Northwood	waterblaster heads	69.51
7-Dec-20	5-Dec-20	Bunnings - 9482	paint cupboard bbq scrapers hose sprinkler head	640.61
7-Dec-20	5-Dec-20	Zoom.U.s 888-799-9666	Zoom video communication for month of December - Greater Christchurch Partnership	21.82
7-Dec-20	5-Dec-20	Createsend/Com	Email newsletters for Parks Volunteering - International Volunteers Day	9.39
7-Dec-20	5-Dec-20	Fulcrumapp.Com	Monthly fee for Fulcrum for asset data collection	276.50
7-Dec-20	6-Dec-20	The Christmas Hutt	stock for resale	44.00
7-Dec-20	6-Dec-20	Bunnings - 9476	Volunteer end of year "thank you" for team leaders	250.00
7-Dec-20	6-Dec-20	The Warehouse 183	3 Stools for new wifi bench area in holiday park kitchen	87.00
7-Dec-20	6-Dec-20	Nature Discoveries	New bubble machine for preschool programming	22.99
7-Dec-20	6-Dec-20	Bunnings - 9482	Batteries for various electronic equipment	14.98
7-Dec-20	6-Dec-20	Rebel Papanui	Games for summer	118.98
7-Dec-20	7-Dec-20	Cyclesurgery	New student helmets x 4	240.00
7-Dec-20	7-Dec-20	The Warehouse 176	2 x printing paper, 3 x correction tape, 2 x highlighters & sellotape	31.96
7-Dec-20	7-Dec-20	The Warehouse 123	Set of forks for Outreach office	5.00
7-Dec-20	7-Dec-20	Miro	Coffee for the new Songpa-Gu sister city committee chair and deputy chair	13.50
7-Dec-20	7-Dec-20	Mitre 10 Beckenham	Garden fork and washers	38.72
7-Dec-20	7-Dec-20	New World Rolleston	kitchen supplies No 4 Riccarton ave	29.83
8-Dec-20	6-Dec-20	Spotify P127a502cd	Music license for the Art Gallery	14.99

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Dec-20	6-Dec-20	Facebk *labwhywck2	FB Marketing for Event: Focus on your wellbeing - Free educational Seminar	49.96
8-Dec-20	6-Dec-20	Nz Arb Assoc.	book purchases for Botanic Gardens library	92.00
8-Dec-20	6-Dec-20	Ecart Uni Of Melb	Library book	-105.03
8-Dec-20	7-Dec-20	Pb Technologies	Lyttelton WWTP - Power Unit	6.32
8-Dec-20	7-Dec-20	Fendalton Supervalu	Milk for tea room	6.29
8-Dec-20	7-Dec-20	Nz Red Cross	Incorrect Charge - Refunded 14/12/20	172.50
8-Dec-20	7-Dec-20	Createsend/Com	Email newsletters for Water Supply Update 7 December	25.06
8-Dec-20	7-Dec-20	Specsavers Riccarton	Eye examination and glasses contribution	180.00
8-Dec-20	7-Dec-20	Mbie-Lbp	Senior architectural designer - Licenced Building Practitioner scheme fee	239.00
8-Dec-20	7-Dec-20	Wilson Parking	Wilson Parking - Meeting Civic	12.60
8-Dec-20	7-Dec-20	Farmers 5579	Volunteer recognition of two volunteers	39.98
8-Dec-20	7-Dec-20	Wilson Parking	Parking for a meeting at Turanga	9.60
8-Dec-20	7-Dec-20	Wilson Parking	Parking for meeting	9.60
8-Dec-20	7-Dec-20	Wilson Parking	Parking for meeting at Turanga	12.60
8-Dec-20	7-Dec-20	Wilson Parking	Parking for attending shortlisting at Turanga and a meeting at Civic.	9.10
8-Dec-20	7-Dec-20	Rex Wheels & Castors	Lamson storage bin louvre panel for Ch store	115.00
8-Dec-20	7-Dec-20	Kmart - Riccarton	Gf class equipment	172.60
8-Dec-20	7-Dec-20	Bunnings - 9476	Fasteners	34.19
8-Dec-20	7-Dec-20	Waterforce Christchurch	Water Fittings	496.79
8-Dec-20	7-Dec-20	Bp Connect Hoon Hay	Fuel for general machinery use	74.61
8-Dec-20	7-Dec-20	Bunnings - 9482	Drain cleaner gun, bucket and drainer unblocker	44.78
8-Dec-20	7-Dec-20	Pb Tech Online 09 5269200	Logitech MX Ergo Advanced Bluetooth And Wireless Trackball Mouse Lyndon Hack Task 791184	165.02
8-Dec-20	7-Dec-20	The Frontrunner Bushin	Shoes	180.00
8-Dec-20	7-Dec-20	Wilson Parking	Parking for recruitment meeting @Turanga	9.60
8-Dec-20	7-Dec-20	Wilson Parking	Parking cost for truck	8.60
8-Dec-20	7-Dec-20	The Service Company Ltd C	Bleach for cleaning office	55.25
8-Dec-20	7-Dec-20	Seventhwave Wetsuits	Wader repair	29.00
8-Dec-20	7-Dec-20	Mitre 10 Mega Ferrymead	Sun block for B G outdoor staff	34.60
8-Dec-20	8-Dec-20	Z Cashmere	FUEL for vehicle - No fuel card has arrived yet.	54.06
8-Dec-20	8-Dec-20	Caltex Redwood	Milk for staff	5.60
8-Dec-20	8-Dec-20	Mitre 10 Beckenham	Trailer plug for caged	14.98
8-Dec-20	8-Dec-20	The Warehouse 220	Glue and adhesive tape for mats in Rec pool	58.00
8-Dec-20	8-Dec-20	Mitre 10 Mega Papanui	Graham Condon Rec & Sport Centre (Aquatics) cleaning supplies	265.69
8-Dec-20	8-Dec-20	Photo & Video Interntnl	Colour Checker for image calibration	79.00
8-Dec-20	8-Dec-20	Mrc Global (NZ) Ltd	In House Maintenance - WOGST# Pge 2	57.73
8-Dec-20	8-Dec-20	Transdiesel Ltd	In House Maintence - WO	232.81
8-Dec-20	8-Dec-20	Riverside Collective	5 x \$10 Riverside vouchers as survey incentive for CCTP	50.00
8-Dec-20	8-Dec-20	Cial Online Parking	Parking chch airport Hammond publication trip wgtm/Hstgs	82.00
8-Dec-20	8-Dec-20	Chch City Council Civic	Car parking coupons for selection and access team	37.00
8-Dec-20	8-Dec-20	Mitre 10 Mega Hornby	NPW Tools	26.33
9-Dec-20	7-Dec-20	Facebk *v63hyz2bt2	Facebook ad to advertise Wayne Youle's book signing 3/3 receipts	30.00
9-Dec-20	7-Dec-20	Visual Elements As	Electronic monthly subscription to chart building software for Greater Christchurch Partnership	86.14
9-Dec-20	7-Dec-20	Createsend/Com	Email newsletters for Papanui-Innes Community News	8.68
9-Dec-20	7-Dec-20	Sugarhorse	End of year event for volunteers	348.50
9-Dec-20	8-Dec-20	Bunnings - 9482	ceiling hooks rope light cement mix	787.48
9-Dec-20	8-Dec-20	Pak N Save Wainoni	Food for Adults Christmas workshop	25.97
9-Dec-20	8-Dec-20	Uni Screen	Screen ink for Simon Cuming workshops January 2021	265.96
9-Dec-20	8-Dec-20	Wilson Parking	Parking fees for meeting in TU.	8.10
9-Dec-20	8-Dec-20	Wilson Parking	Parking fees for meeting at TU.	12.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Dec-20	8-Dec-20	Ecodrop Metro	rubbish fees	36.27
9-Dec-20	8-Dec-20	Ecodrop Parkhouse	rubbish fees	97.75
9-Dec-20	8-Dec-20	Lighting Plus Christchurc	Replacement LED Bulbs for Parkview Lounge	156.48
9-Dec-20	8-Dec-20	Freshchoice City Mkt	Lunch for Regional Climate Change Working Group	1.00
9-Dec-20	8-Dec-20	Wilson Parking	Parking for meeting at Turanga	9.60
9-Dec-20	8-Dec-20	Wilson Parking	Duplicate Charge in Error - Refunded same day	9.60
9-Dec-20	8-Dec-20	Wilson Parking	Parking for meeting at Turnaga	9.60
9-Dec-20	8-Dec-20	Fitnessgear4u	New Squat buddies (bands) for fitness centre	125.00
9-Dec-20	8-Dec-20	Nz Safety Blackwoods	Masks for team, Groves , Sun glasses also.	197.79
9-Dec-20	8-Dec-20	Wilson P988	Parking for meeting	7.60
9-Dec-20	8-Dec-20	Nz Safety Blackwoods	PPE replacement gear	86.48
9-Dec-20	8-Dec-20	Farmers Riccarton	Recognition for programme volunteers	91.92
9-Dec-20	8-Dec-20	Wilson Parking	Parking for meeting at Turanga	12.60
9-Dec-20	8-Dec-20	Mainland Fasteners Ltd	In House Maintenance - WO	310.73
9-Dec-20	8-Dec-20	Kmart - Riccarton	Coffee plunger for Lyttelton Governance staff room	8.00
9-Dec-20	8-Dec-20	Hanafins Camera & Video	Clock for Lyttelton Board room	25.00
9-Dec-20	8-Dec-20	Farmers - Shirley	Bubble machine for Shirley Story time and Baby time to replace broken one.	9.59
9-Dec-20	8-Dec-20	Air NZ Online	additional bag Hammond publication photography trip to wgtm/hstsgs	70.00
9-Dec-20	8-Dec-20	Bunnings - 9476	Paint Brush and tray roller	24.21
9-Dec-20	8-Dec-20	Pay My Park	parking fee	2.05
9-Dec-20	9-Dec-20	Mitre 10 Beckenham	Multi use for tools	11.20
9-Dec-20	9-Dec-20	Map World	Replacement GPS tracker for pest control work	669.00
9-Dec-20	9-Dec-20	Mitre 10 Mega Ferrymead	Paint and tape to colour code tools.	30.76
9-Dec-20	9-Dec-20	Sydenham Bakery	Afternoon tea for Whakaraupo quarterly meeting	51.00
9-Dec-20	9-Dec-20	Mitre 10 Mega Ferrymead	micro - gas burner	228.00
9-Dec-20	9-Dec-20	Mitre 10 Mega Ferrymead	micro - gas burner	594.00
9-Dec-20	9-Dec-20	Citywide Florist	Contribution to staff farewell events - 15 - 30 years length of service.	105.00
9-Dec-20	9-Dec-20	Citywide Florist	Staff leaving expenses 15 - 20 years service	105.00
9-Dec-20	9-Dec-20	Citywide Florist	Staff leaving expenses 15 - 20 years service	109.00
9-Dec-20	9-Dec-20	Citywide Florist	Staff leaving expenses 15 - 20 years service	109.00
9-Dec-20	9-Dec-20	Cemac Southern Limited	drawer runners for WOP store	230.00
9-Dec-20	9-Dec-20	Mitre 10 Mega Ferrymead	Grease for Animal Management security gate + weedkiller for treating weeds in Animal Management compound	60.40
9-Dec-20	9-Dec-20	Freshchoice Barrington	farewell morning tea	132.40
9-Dec-20	9-Dec-20	Pgg Wrightson Chch	NPW Fencing Project	44.73
9-Dec-20	9-Dec-20	Countdown	Countdown - Catering for Older Adults Network meeting 9 December 2020.	6.50
10-Dec-20	7-Dec-20	Paypal *relics	Library book	19.99
10-Dec-20	8-Dec-20	Facebk *jubbqxwbt2	Facebook ad to advertise Wayne Youle's book signing 2/3 receipts	50.00
10-Dec-20	8-Dec-20	Createsend/Com	Email newsletters for Coastal-Burwood Community News	11.53
10-Dec-20	8-Dec-20	Zoom.Us 888-799-9666	Zoom Monthly Subscription - for hosting meetings with community groups.	21.83
10-Dec-20	8-Dec-20	Garmin Austral Subscrip	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
10-Dec-20	9-Dec-20	Bunnings - 9482	ext cords spray paint cable clips mop heads	315.46
10-Dec-20	9-Dec-20	Wilson Parking	Wilson Parking - Meeting Civic	4.60
10-Dec-20	9-Dec-20	Nz Safety Blackwoods	Gloves for toilet cleaning and scrub cutting	182.65
10-Dec-20	9-Dec-20	Omc Power Equipment	Track Cutting	502.80
10-Dec-20	9-Dec-20	Airpark Canterbury	Airport parking costs for site visit to Queenstown	44.66
10-Dec-20	9-Dec-20	New World Durham Street	Food for Adults Christmas craft workshop	15.17
10-Dec-20	9-Dec-20	Bunnings - 9476	Solvent cleaner and brackets for soap dishes	55.80
10-Dec-20	9-Dec-20	The Service Company Ltd C	cleaning supplies	460.51
10-Dec-20	9-Dec-20	Createsend/Com	Email newsletters for Bromley odour	7.48
10-Dec-20	9-Dec-20	Wilson Parking	Wilson Parking - Civic Meeting	14.60
10-Dec-20	9-Dec-20	Kens Cameras & Video	Scanning	390.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Dec-20	9-Dec-20	Wilson Parking	Parking for a staff member to attend meetings at Civic Offices	8.60
10-Dec-20	9-Dec-20	Comes & Goes Limited	Lunch, Petone - Bill Hammond photography trip	43.30
10-Dec-20	9-Dec-20	Nz Safety Blackwoods	6 x cans of Line marker white paint and 1 line master Machine	541.11
10-Dec-20	9-Dec-20	Avonside Wainoni Vet	Impounded dog Scooby became unwell and needed treatment for deep ear problem	280.90
10-Dec-20	9-Dec-20	Nz Safety Blackwoods	ITDONW PPE gear for \$56 of total	56.03
10-Dec-20	9-Dec-20	Nz Safety Blackwoods	ITDONW PPE gear for \$190 of total	190.00
10-Dec-20	9-Dec-20	Stowers Containment Solut	bottles	36.55
10-Dec-20	9-Dec-20	The Service Company - Hea	Bio-zyme	915.40
10-Dec-20	9-Dec-20	Bp 2go Linwood	Chorus mural	411.90
10-Dec-20	10-Dec-20	Chch Ready Mix Concrete	crusher dust for paths	285.82
10-Dec-20	10-Dec-20	Ccc Art Gallery Car Prk	Parking for meeting in civic offices	4.00
10-Dec-20	10-Dec-20	Countdown	Purchase of cling wrap and baking paper for staff room at Upper Riccarton Library	15.50
10-Dec-20	10-Dec-20	Bed Bath Papakura	9 x 2 pack of White pillow cases for new cabins	98.10
10-Dec-20	10-Dec-20	The Warehouse Online	5 x 2 pack pillows for new cabins	133.00
10-Dec-20	10-Dec-20	The Warehouse Online	Matress Protectors	383.00
10-Dec-20	10-Dec-20	Unichem Cashel Pharmacy	Postage to send a parcel to US Embassy in Wellington	32.10
10-Dec-20	10-Dec-20	Mitre 10 Beckenham	Hardware for Naval Point signs install	97.75
10-Dec-20	10-Dec-20	Prebble Seeds Ltd	herbicide for halswell quarry weed control	505.70
10-Dec-20	10-Dec-20	Ccc Art Gallery Car Prk	Parking for meetings at Civic	14.00
10-Dec-20	10-Dec-20	Mitre 10 Mega Hornby	Mounting foam for plaque in SP library	6.98
10-Dec-20	10-Dec-20	Resene - Ferrymead	Paint for children's table at HA	57.80
10-Dec-20	10-Dec-20	Long Black Cafe	Meal expenses Hammond publication photography trip wgtm/ hastings	14.20
10-Dec-20	10-Dec-20	Ccc Parking	Unit H&S meeting and CCTV training	6.70
10-Dec-20	10-Dec-20	New World Prestons	Milk for re sale in the shop	21.33
10-Dec-20	10-Dec-20	Mitre 10 Mega Papanui	Bolts, screws, washers	31.12
10-Dec-20	10-Dec-20	Ninox Orchids	Orchids for resale in the B G V C Gift shop	1000.50
11-Dec-20	8-Dec-20	Wilson Parking	Credit Voucher Wilson Parking - Refund for duplicate charge in error 08/12/20	-9.60
11-Dec-20	9-Dec-20	Facebk *nv5k5ysbt2	Facebook ad to advertise Wayne Youle's book signing 1/3 receipts	20.00
11-Dec-20	9-Dec-20	Hms Airport Terminal	meal expense Hammond publication photography trip wellington/napier	9.50
11-Dec-20	9-Dec-20	Oaks Wellington Hotel	Expense - Hammond publication photography trip Wellington/Napier	25.50
11-Dec-20	9-Dec-20	Paypal *info	Library book	44.00
11-Dec-20	9-Dec-20	Paypal *info	Library book	119.00
11-Dec-20	10-Dec-20	Ross Galt Lock & Key	lock reset and batteries	364.00
11-Dec-20	10-Dec-20	Wsl South City	Printing for Greater Christchurch Partnership	363.50
11-Dec-20	10-Dec-20	Wilson Parking	Parking for a staff member to attend meetings at Civic Offices	14.60
11-Dec-20	10-Dec-20	Bunnings Online 2	Online purchase but goods not available on pickup. Refund processed 11/12/20	99.00
11-Dec-20	10-Dec-20	Mitre 10 Mega Hornby	3 x Roller Blinds for new Cabins	220.41
11-Dec-20	10-Dec-20	Halswell Post Shop	Postage	14.90
11-Dec-20	10-Dec-20	Richard Suckling	eye examination and employer contribution for new plastic progressive lenses	224.25
11-Dec-20	10-Dec-20	Sprout Social, Inc	ITDPCX Sprout Social mthly sub	469.75
11-Dec-20	10-Dec-20	The Warehouse 178	Toaster for Little River staff room and bread knife for Lyttelton	38.00
11-Dec-20	10-Dec-20	Countdown	Biscuits for external guests to Turanga	15.88
11-Dec-20	10-Dec-20	Maritime New Zealand	Ranger boat - Maritime levy	60.69
11-Dec-20	10-Dec-20	Z Kennedy Rd	fuel for rental vehicle Hammond publication photography trip wgtm/ hastings	57.13
11-Dec-20	10-Dec-20	Pb Tech Online 09 5269200	10 USB wall chargers for stock for phones	58.35

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Dec-20	10-Dec-20	Pb Tech Online 09 5269200	Replacement Bluetooth speaker & lightening cables for outreach (Māori Services)	663.99
11-Dec-20	10-Dec-20	Pb Tech Online 09 5269200	2 x Seagate 10TB hard drives	943.00
11-Dec-20	10-Dec-20	Vendhq.Com	Fendalton Library - Enterprise 7.0: Renewal payment	1148.20
11-Dec-20	11-Dec-20	Pgg Wrightson Chch	Previcur, roundup and salt (for weed control)	586.97
11-Dec-20	11-Dec-20	Hampton & Co Ltd	Supplies for Wharenui's steps	107.00
11-Dec-20	11-Dec-20	Nzrc Online Shop	Replacement leads for the AED machine. Purchased online from Red Cross	345.00
11-Dec-20	11-Dec-20	St Martins Garage	2 x 2L milk for tearoom	7.99
11-Dec-20	11-Dec-20	Freshchoice City Mkt	Lunch for Regional Climate Change Working Group	88.68
11-Dec-20	11-Dec-20	Hoyts Northlands	Youth pool event prizes for competitions	40.00
11-Dec-20	11-Dec-20	Pak N Save Northlands	BBQ supplies for pool party funded by P-I Community Board	123.82
11-Dec-20	11-Dec-20	The Caxton Press	digital prints for exhibition	73.60
11-Dec-20	11-Dec-20	Pak N Save Riccarton	BBQ equipment for community events	21.79
11-Dec-20	11-Dec-20	Aarque Group Limited	Maintenance Cartridge for HP7200 large format printer	154.45
11-Dec-20	11-Dec-20	Mitre 10 Mega Hornby	cable ties	31.28
11-Dec-20	11-Dec-20	Mobil Sydenham	Milk for tea room	10.89
11-Dec-20	11-Dec-20	Shanis Family Eatery	Meal expenses Hammond publication photography trip wgtm/ hastings	14.80
11-Dec-20	11-Dec-20	Moddex Nz	Hagley Oval Stair Maintenance	305.85
14-Dec-20	9-Dec-20	Paypal *labwarehous	crucibles for chem lab	125.40
14-Dec-20	9-Dec-20	Trumba Corporation	Monthly Trumba subscription	145.77
14-Dec-20	10-Dec-20	Smk*wufoo.Com Charge	NYE 2020 - Food Vendor Registration Form - Wufoo	56.88
14-Dec-20	10-Dec-20	Universo	Catering for retirement function - as permitted per Council policy	250.00
14-Dec-20	10-Dec-20	Www.Mountainwarehouse.	Black out tent - Tu Manawa funding	109.99
14-Dec-20	10-Dec-20	Loretta	Meal expenses Hammond publication photography trip wgtm/ hastings	33.82
14-Dec-20	11-Dec-20	Wilson Parking	Wilson Parking - Meeting Civic	8.60
14-Dec-20	11-Dec-20	Caltex Hornby	Milk for Hornby staff kitchen.	6.00
14-Dec-20	11-Dec-20	Nz Red Cross Nelson	First aid training course	82.00
14-Dec-20	11-Dec-20	Egmont Commercial Lt M/O	tree ties	224.71
14-Dec-20	11-Dec-20	Gordon Harris Chch	Brushes	98.81
14-Dec-20	11-Dec-20	Articheck.Co.Uk	Articheck condition reporting software	240.98
14-Dec-20	11-Dec-20	Wilson Parking	Parking fees for recruitment meetings at TU.	11.10
14-Dec-20	11-Dec-20	Para Rubber Christchur	Mats for rec pool	849.90
14-Dec-20	11-Dec-20	Createsend/Com	Payment for delivery of the Art Gallery's December enewsletter.	165.31
14-Dec-20	11-Dec-20	Createsend/Com	Email newsletters for Banks Peninsula Community News	10.30
14-Dec-20	11-Dec-20	Createsend/Com	Email newsletter for Resource Consents.	12.46
14-Dec-20	11-Dec-20	Createsend/Com	Email newsletters for Te Pou Toetoe: Linwood Pool update - December 2020.	16.86
14-Dec-20	11-Dec-20	New World Fendalton	BBQ supplies for youth pool party funded by P-I Community Board	54.71
14-Dec-20	11-Dec-20	The Warehouse 120	Paints for the rocks that were scattered around facility for customers to find at the Streets Summer Event	31.99
14-Dec-20	11-Dec-20	Bunnings - 9476	End of year prize for volunteers function	40.00
14-Dec-20	11-Dec-20	Europcar New Zealand	Rental Car Wellington - Hammond Photography trip	331.04
14-Dec-20	11-Dec-20	Bunnings Online 2	Credit Voucher Bunnings Online 2 - Non supply of items purchased 10/12/20	-99.00
14-Dec-20	11-Dec-20	Countdown	Supplies for youth event	7.50
14-Dec-20	11-Dec-20	Wilson Parking	Parking for meeting at Turanga	12.60
14-Dec-20	11-Dec-20	Briscoes	exhibition materials	39.99
14-Dec-20	11-Dec-20	Kmart - Riccarton	Equipment for community BBQ events	18.00
14-Dec-20	11-Dec-20	Countdown	milk for staff room	4.46
14-Dec-20	11-Dec-20	Action Bicycle Club	Hire of 2 x E-Bikes for CNC opening event	150.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Dec-20	11-Dec-20	Pb Tech Online 09 5269200	Logitech MK270r Wireless Desktop Keyboard and Mouse Combo	70.50
14-Dec-20	11-Dec-20	Nz Safety Blackwoods	Credit Voucher Nz Safety Blackwoods - Returned Purchase in full 04/12/20	-140.07
14-Dec-20	11-Dec-20	Nz Safety Blackwoods	Hard hats to replace those that have expired	184.00
14-Dec-20	11-Dec-20	Fmanz	Professional membership FMANZ x2	236.67
14-Dec-20	11-Dec-20	Mitre 10 Mega Papanui	Jugs for chemicals materials and rescue pole caps	97.58
14-Dec-20	11-Dec-20	Nz Safety Blackwoods	facial masks and filters	530.20
14-Dec-20	11-Dec-20	Bp Connect Hoon Hay	Touch up of mural and graffiti removal	355.95
14-Dec-20	12-Dec-20	The Warehouse 181	stock for resale	48.00
14-Dec-20	12-Dec-20	Countdown	cups plates tongs	56.00
14-Dec-20	12-Dec-20	Ccc Lichfield Carpark	parking machine did not dispense a ticket	5.00
14-Dec-20	12-Dec-20	Mitre 10 Beckenham	hardware supplies	151.15
14-Dec-20	12-Dec-20	Facebk *wx3pcy6dr2	Facebook campaign for NYs Eve Concerts	100.00
14-Dec-20	12-Dec-20	Farmlands Co-Operati	Solo Sprayer Diaphragm	25.49
14-Dec-20	12-Dec-20	Z Brougham St	Volunteer deployment expenses	36.79
14-Dec-20	13-Dec-20	Wsl Belfast	Xtra office stuff for ranger office log bk white board items	83.95
14-Dec-20	14-Dec-20	Fans Massage	Personal Use in Error - Repaid as Service Desk 14/12/20	56.10
14-Dec-20	14-Dec-20	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You	-56.10
14-Dec-20	14-Dec-20	Mitre 10 Mega Ferrymead	hoses for cunningham house watering + post hole digger	234.98
14-Dec-20	14-Dec-20	Mobil Aranui	Extra Milk	8.98
14-Dec-20	14-Dec-20	Spotlight Nz	Foam for Polynesian Prints Schools Lesson 2021	201.99
14-Dec-20	14-Dec-20	Nz Red Cross	Credit Voucher Nz Red Cross - Refund for incorrect charge 07/12/20	-172.50
14-Dec-20	14-Dec-20	Caltex Dyers Road	Fuel - (No fuel card yet)	91.00
14-Dec-20	14-Dec-20	Shirley Service Centre	Parking Coupons for staff to attend meetings at civic offices or central city meeting venues	111.00
14-Dec-20	14-Dec-20	Ccc Art Gallery Car Prk	Parking for recruitment.	3.00
14-Dec-20	14-Dec-20	Peninsula Trading Post	fixings, exhibition-related	5.00
14-Dec-20	14-Dec-20	Peninsula Trading Post	wall plugs, exhibition-related	7.80
14-Dec-20	14-Dec-20	Peninsula Trading Post	plants for cottage garden	27.90
14-Dec-20	14-Dec-20	Eastern Pharmacy Aranui	Postage	3.50
14-Dec-20	14-Dec-20	Countdown	swimmer nappies for re-sale	118.20
14-Dec-20	14-Dec-20	Mitre 10 Mega Papanui	water makeup valve addition to isolate pool from street mains	30.38
14-Dec-20	14-Dec-20	The Warehouse 120	Resources for education programmes	48.00
14-Dec-20	14-Dec-20	Mitre 10 Mega Ferrymead	Spray bottle , fertilizer	32.96
14-Dec-20	14-Dec-20	Oakleys Plumbing Suppli	Grates for Pier ramp	798.79
14-Dec-20	14-Dec-20	New World Prestons	Milk for re sale in the shop	21.33
14-Dec-20	14-Dec-20	Resene - Northwood 032	Paint for park signs Styx	260.17
15-Dec-20	13-Dec-20	Rics Subs Nzd Cybs	RICS subscription	869.00
15-Dec-20	14-Dec-20	Nz Safety Blackwoods	PPE for Chainsaw work	224.50
15-Dec-20	14-Dec-20	Super Cheap Auto	Sampling Chilly Bin Chlorine	97.99
15-Dec-20	14-Dec-20	Wilson Parking	Parking fees for part day recruitment assessment centre held in Civic.	14.60
15-Dec-20	14-Dec-20	Bunnings - 9482	Assembly evac sign and bracing brackets to secure signage for South Library	32.74
15-Dec-20	14-Dec-20	Createsend/Com	Payment for correction to Gallery December eNewsletter sent to a small segment of the audience.	8.68
15-Dec-20	14-Dec-20	Createsend/Com	Email newsletter for Recreation, Sports and Events gymnastics update - December 2020	8.66
15-Dec-20	14-Dec-20	The Naked Baker Ltd	Morning tea for staff member's - farewell, as per policy.	152.40
15-Dec-20	14-Dec-20	Bunnings - 9482	3 x Spray wands 45cm	119.94
15-Dec-20	14-Dec-20	Bunnings - 9476	Scrapers for getting gum off the floor before contractors came in to sand and poly the floor	27.20

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Dec-20	14-Dec-20	Taco Medic Ltd	Lunch in Queenstown - Bill Hammond photography trip	26.00
15-Dec-20	14-Dec-20	Stihl Shop Northwood	battery leaf blower for Travis wetland	470.25
15-Dec-20	14-Dec-20	Teacherspayteachers.Com	8 Roll and Draw game templates for drop-in activities for families 1 - 24 Jan, 2021	20.97
15-Dec-20	14-Dec-20	Wilkins Internationa	Tu Manawa Funding Sensory parachute	354.99
15-Dec-20	14-Dec-20	Wilson Parking	Parking for meeting at Turanga	8.60
15-Dec-20	14-Dec-20	The Service Company Ltd C	H & S Consumables - Staff	802.59
15-Dec-20	14-Dec-20	Mbie Standards Nz	•EN 545:2010 – Ductile iron pipes, fittings, accessories and their joints for water pipelines	644.29
15-Dec-20	14-Dec-20	Rex Wheels & Castors	new castors for trolley	50.60
15-Dec-20	14-Dec-20	Mainland Fasteners Ltd	Drill bits and nuts for workshop support	76.76
15-Dec-20	14-Dec-20	New World Rolleston	Kitchen supplies mona vale	10.00
15-Dec-20	14-Dec-20	Wilson Parking	Civic parking	2.60
15-Dec-20	14-Dec-20	New World St Martins	Eastenders/Summit Rd Xmas BBQ (Volunteers)	243.55
15-Dec-20	14-Dec-20	Airspresso Queenstown	meal expense Hammond publication photography trip queenstown	11.30
15-Dec-20	14-Dec-20	Taco Medic Ltd	meal expenses Hammond publication photography trip queenstown	21.00
15-Dec-20	14-Dec-20	Flythru Coffee Stop	meal expense Hammond publication photography trip wellington/napier	22.50
15-Dec-20	14-Dec-20	Wilson Parking	pick new phone at civic offices	2.60
15-Dec-20	14-Dec-20	Smiths Hire	hire water blaster for cleaning park furniture picnic area stuff	95.00
15-Dec-20	14-Dec-20	St Martins Post Shop	Returned item to supplier for credit	8.80
15-Dec-20	15-Dec-20	Caltex Redwood	Milk for staff	5.60
15-Dec-20	15-Dec-20	Countdown	Materials purchased for group activity session in recruitment assessment centre	7.79
15-Dec-20	15-Dec-20	Pak N Save Wainoni	Gift Voucher to local community based graphic designer who did the rebranding for I love New Brighton	250.00
15-Dec-20	15-Dec-20	Irrigation Warehouse	Oval bank irrigation parks.	58.50
15-Dec-20	15-Dec-20	Paper Plus Hornby	Camp Wall display calender for office	12.99
15-Dec-20	15-Dec-20	Mitre 10 Mega Hornby	Insect control cans, lightbulbs, smoke alarms, batteries, door hooks for new cabins, paint roller etc	168.39
15-Dec-20	15-Dec-20	Resene - Hornby 043	3 x tins of paint for exterior and roof of cabins	331.59
15-Dec-20	15-Dec-20	Mitre 10 Mega Ferrymead	Lyttelton WWTP - Misc goods	121.15
15-Dec-20	15-Dec-20	Rainey Designs Limited	Three brooches for the farewell gifts for long serving Songpa Gu Sister City Committee members	103.50
15-Dec-20	15-Dec-20	Papanui Service Centre	Parking coupons for Papanui-Innes Community Governance Team members	148.00
15-Dec-20	15-Dec-20	Jaycar Pty Ltd	Hagley Light meter	214.10
16-Dec-20	14-Dec-20	Amzn Mktp Us*j88ut59b3	Combined pen and stylus combo	56.10
16-Dec-20	14-Dec-20	Christchurch Airport	Airport parking Hammond publication photography trip queenstown	30.00
16-Dec-20	15-Dec-20	Wilson Parking	Wilson Parking - Civic Meeting	8.60
16-Dec-20	15-Dec-20	Nz Safety Blackwoods	Ear plugs for noisy work	88.50
16-Dec-20	15-Dec-20	Wilson Parking	Parking fees for whole of day recruitment centre held in Civic	45.60
16-Dec-20	15-Dec-20	Wilson Parking	Wilson Parking - Meeting Civic	10.60
16-Dec-20	15-Dec-20	99 Bikes Hornby	Grips and pliers	111.68
16-Dec-20	15-Dec-20	Wilson Parking	Used for parking in order to help with recruitment	14.60
16-Dec-20	15-Dec-20	Bernina Dress Sundries	Second hand bobbin replacement for one taken from the production studio.	60.00
16-Dec-20	15-Dec-20	Outsider Mountain Sprt	PPE boots	385.25
16-Dec-20	15-Dec-20	Wilson Parking	Parking for recruitment round	12.60
16-Dec-20	15-Dec-20	Mister Minit Hornby	3 Key Fobs for new cabins with cabin number engraved on	50.70
16-Dec-20	15-Dec-20	Bunnings - 9476	3 x Spray cans for frosting new cabins windows	64.50
16-Dec-20	15-Dec-20	Solutions NZ Limited	Tu Manawa Funding equipment for the Southern Centre	337.52

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Dec-20	15-Dec-20	Kmart Online	Bands to be used in GF.	480.00
16-Dec-20	15-Dec-20	Mister Minit South City	Cutting keys for office staff	79.20
16-Dec-20	15-Dec-20	Nz Safety Blackwoods	Hazard Tape, Earmuffs, cleaning signs	163.37
16-Dec-20	15-Dec-20	Mitre 10 Mega Hornby	Asphalt for pot hole repair etc	165.25
16-Dec-20	15-Dec-20	Bunnings - 9476	Lightbulbs & items to reorganize cleaning sheds etc	614.53
16-Dec-20	15-Dec-20	Philip Moore & Co (S	Cleaning & caretaking items	766.46
16-Dec-20	15-Dec-20	Animates Tower Junction	bird nesting material	12.79
16-Dec-20	15-Dec-20	Bunnings - 9476	Line trimmer cord	170.00
16-Dec-20	15-Dec-20	SurveyMonkey	Charged in error and disputed with supplier	1308.00
16-Dec-20	15-Dec-20	Nz Safety Blackwoods	Spray respirator, gloves for weed work	119.40
16-Dec-20	15-Dec-20	Ballingers Hunting & Fish	Waders for weed work	229.99
16-Dec-20	16-Dec-20	Gardenmakers	Pavers/ sand for Wharenui	195.60
16-Dec-20	16-Dec-20	Ccc Art Gallery Car Prk	Parking for meeting in Civic Offices	3.00
16-Dec-20	16-Dec-20	Irrigation Warehouse	Oval bank irrigation parks.	17.77
16-Dec-20	16-Dec-20	Countdown	Milk	2.31
16-Dec-20	16-Dec-20	Placemakers Riccarton	glazing bead for hanging maps	49.32
16-Dec-20	16-Dec-20	The Caxton Press	interp panels for Cocksfoot exhibition	204.70
16-Dec-20	16-Dec-20	Unichem Cashel Pharmacy	A print copy of New Citizens Celebration event attendee. The print originally posted.	0.49
16-Dec-20	16-Dec-20	Q Variety Store Palm	Resources for education programmes	6.42
16-Dec-20	16-Dec-20	Mitre 10 Mega Ferrymead	Water jerry can, coach bolt	30.95
16-Dec-20	16-Dec-20	Mitre 10 Mega Hornby	Secateurs x 5 plus pouches	204.80
16-Dec-20	16-Dec-20	Kilmarnock Enterprises	Skype Headset refurbishing 46 units	82.00
16-Dec-20	16-Dec-20	Ccc Parking	parking for meeting at Tūranga	6.70
17-Dec-20	15-Dec-20	Project Mgmt Institute	Project Management Institute certification renewal	99.98
17-Dec-20	15-Dec-20	Createsend/Com	Email newsletters for Fendalton-Waimairi-Harewood Community News	10.39
17-Dec-20	16-Dec-20	Wilson Parking	Parking fee while attending recruitment assessment centre in Civic offices on Wednesday 16 December	10.60
17-Dec-20	16-Dec-20	Bunnings - 9476	Credit Voucher Bunnings - 9476	-12.25
17-Dec-20	16-Dec-20	Bunnings - 9476	spray paint to repair Christmas Babbles	108.75
17-Dec-20	16-Dec-20	Ecodrop Parkhouse	Dump rubbish from outdoor pools	28.75
17-Dec-20	16-Dec-20	Bunnings - 9476	Hose and sprinkler for Halswell	56.98
17-Dec-20	16-Dec-20	Pak N Save Wainoni	Swim Nappies for resale at Taiora QEII	123.50
17-Dec-20	16-Dec-20	The Tile Shoppe	outdoor pool side wall tiles	263.35
17-Dec-20	16-Dec-20	The Service Company Ltd C	cleaning supplies	286.12
17-Dec-20	16-Dec-20	The Service Company Ltd C	disposable gloves	827.54
17-Dec-20	16-Dec-20	Createsend/Com	Email newsletter for CMUA Update 16 December 2020	16.39
17-Dec-20	16-Dec-20	Createsend/Com	Email newsletters for St Albans, Edgware and Mairehau transport projects December	16.70
17-Dec-20	16-Dec-20	Engineering New Zealand	Structural engineer Engineering NZ annual membership	483.00
17-Dec-20	16-Dec-20	Avonside Wainoni Vet	Impounded dog Scooby had follow up exam from previous week for ear injury	46.20
17-Dec-20	16-Dec-20	Bunnings - 9476	batteries and fixings for exhibition (Cocksfoot)	28.57
17-Dec-20	16-Dec-20	Shipleys Audiovisual	new lamp for projector	184.00
17-Dec-20	16-Dec-20	Look Sharp Addington	Facepaints for community events	7.00
17-Dec-20	16-Dec-20	Garden Fresh	Staff farewell	17.55
17-Dec-20	16-Dec-20	Pak N Save Wainoni	Staff farewell	97.47
17-Dec-20	16-Dec-20	Blacks Fasteners	Parts for Dryer 2	12.93
17-Dec-20	16-Dec-20	Rex Wheels & Castors	swivel castors for CH trollies	447.80
17-Dec-20	16-Dec-20	Saturdays Cafe	Prize for social media 12 days of Christmas	54.00
17-Dec-20	16-Dec-20	Sp * Meindl Nz	boots and wax for two rangers	1044.20
17-Dec-20	16-Dec-20	Countdown	Strike wipes for cleaning library I.T equipment	68.00
17-Dec-20	16-Dec-20	Wilson Parking	Parking to cover for story time at turanga.	10.10
17-Dec-20	16-Dec-20	Pataka Porirua Museum	Library book	39.00
17-Dec-20	16-Dec-20	Nz Safety Blackwoods	Safety glasses for staff	91.88
17-Dec-20	17-Dec-20	Nzrc Online Shop	First Aid Training	225.00
17-Dec-20	17-Dec-20	The Warehouse Online	Jars for Term 1 School Holiday Programme	285.97

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Dec-20	17-Dec-20	Spotlight Nz	Self-adhesive craft foam for Polynesian Prints schools lesson available throughout 2021	331.99
17-Dec-20	17-Dec-20	Hampton & Co Ltd	Ply for cnc and straight edge plus timber for Wharenui	201.43
17-Dec-20	17-Dec-20	La Rochelle	Accommodation for staff member covering Akaroa Service Desk	1080.00
17-Dec-20	17-Dec-20	Ccc Art Gallery Car Prk	Parking for recruitment round.	6.00
17-Dec-20	17-Dec-20	Four Square Akaroa	tea, coffee, milk, lightbulbs	55.88
17-Dec-20	17-Dec-20	Pak N Save Riccarton	Flowers for staff farewell	14.99
17-Dec-20	17-Dec-20	Mitre 10 Mega Ferrymead	anchor screws and washers - Cave rock	16.12
17-Dec-20	17-Dec-20	Mitre 10 Mega Hornby	Rhododendron fertiliser	97.38
17-Dec-20	17-Dec-20	Irrigation Warehouse	Irrigation requirements	202.79
17-Dec-20	17-Dec-20	Ccc Art Gallery Car Prk	Parking for recruitment Library Assistant	7.00
17-Dec-20	17-Dec-20	Wsl Online	Wireless pointer for presentations Task 2944383 /Task 2951851	66.75
17-Dec-20	17-Dec-20	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You - Personal Use in Error 04/12/20	-54.00
17-Dec-20	17-Dec-20	The Warehouse 178	Hangers for Champion retail items	11.00
17-Dec-20	17-Dec-20	Mitre 10 Mega Papanui	Taps for underneath outdoor slide	10.18
17-Dec-20	17-Dec-20	Mitre 10 Mega Hornby	Hagley Stairs maintenance	155.38
18-Dec-20	16-Dec-20	Zoom.Uz 888-799-9666	Hearings and Council and Elected official Zoom subscriptions	473.48
18-Dec-20	16-Dec-20	Createsend/Com	Email newsletters for Halswell-Hornby-Riccarton Community News.	10.38
18-Dec-20	16-Dec-20	Createsend/Com	Email newsletters for Customer Specification Standard (CSS) updated.	14.95
18-Dec-20	16-Dec-20	Axure Software	ITDPCX Azure RP mthly sub	142.10
18-Dec-20	16-Dec-20	Swifttype.Com	ITDPCX Swifttype mthly sub	368.28
18-Dec-20	16-Dec-20	SurveyMonkey	Credit Voucher SurveyMonkey - charged in error	-1308.00
18-Dec-20	17-Dec-20	Bunnings - 9482	Timber for path new laundry, gate latch	446.94
18-Dec-20	17-Dec-20	Ccc Parking	CCC Parking Lichfield St - Meeting Beca	6.70
18-Dec-20	17-Dec-20	Levin Sawmakers	9 x Atlas Spades for Styx Living laboratory Trust	1076.40
18-Dec-20	17-Dec-20	Lanyards Nz	Zebra Printer Ribbon for Graham Condon Membership/concession cards	578.04
18-Dec-20	17-Dec-20	Lanyards Nz	Zebra Printer Ribbon for Membership/Concession Cards at TQEII	578.04
18-Dec-20	17-Dec-20	Wilson Parking	Parking fees for recruitment held in Civic	14.60
18-Dec-20	17-Dec-20	Createsend/Com	Email newsletter for IDS Part 12 As-built requirements	14.31
18-Dec-20	17-Dec-20	Repco	Windscreen wiper blades for van	21.98
18-Dec-20	17-Dec-20	Irrigation Warehouse	Lateral Tube 4mm, 4mm Barbed Joiner	86.31
18-Dec-20	17-Dec-20	Wilson Parking	Parking for attending recruitment at Civic	14.60
18-Dec-20	17-Dec-20	George Henry & Co Ltd	deep sockets for workshop support	24.93
18-Dec-20	17-Dec-20	Rex Wheels & Castors	storage stacker bins for CH	276.00
18-Dec-20	17-Dec-20	Sign Network Ltd	Resources for education programmes	51.06
18-Dec-20	17-Dec-20	Hall Machinery	Repair of submersible pump for clean out of summer pools	149.50
18-Dec-20	17-Dec-20	Hall Machinery	For repair of submersible pump to clean out summer pools.	149.50
18-Dec-20	17-Dec-20	Blacks Fasteners	Dyna bolts - Cave rock fencing	20.10
18-Dec-20	17-Dec-20	Bunnings - 9482	Various garden hosing & watering equipment	136.88
18-Dec-20	17-Dec-20	Smiths Hire	water blaster for cleaning BBQ	95.00
18-Dec-20	17-Dec-20	Rex Wheels & Castors	Inner tubes for sac barrow	20.50
18-Dec-20	17-Dec-20	Lanyards Nz	Card printer ribbons - pioneer replacement	578.04
18-Dec-20	17-Dec-20	Lanyards Nz	Card printer ribbon for QEII	578.04
18-Dec-20	17-Dec-20	Kmart	CPR training infant dolls	90.00
18-Dec-20	17-Dec-20	Kmart	CPR training infant dolls	90.00
18-Dec-20	17-Dec-20	Bp 2go Linwood	Paint and art tools	155.95
18-Dec-20	17-Dec-20	Bp 2go Linwood	Chorus Mural	355.95
18-Dec-20	17-Dec-20	Army And Outdoors	Webbing belt and bottle pouch for holding cut n paste bottles	58.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Dec-20	17-Dec-20	Bunnings - 9482	Cargo case, gloves, tie downs Drill holster	421.87
18-Dec-20	17-Dec-20	Hornby Toolshed	Dewalt cordless drill and impact driver for weed work	873.54
18-Dec-20	18-Dec-20	Gardenmakers	Sand and pave lock for Wharenui	70.80
18-Dec-20	18-Dec-20	Hampton & Co Ltd	Ply for cnc and screws for tool kit	156.11
18-Dec-20	18-Dec-20	Mitre 10 Mega Papanui	chlorine ute parts	2.39
18-Dec-20	18-Dec-20	Mitre 10 Mega Papanui	chlorine ute parts	44.82
18-Dec-20	18-Dec-20	Fresh Choice Parklands	volunteer support Travis Wetland trust work day	65.75
18-Dec-20	18-Dec-20	Peter Timbs Meats	volunteer support Travis wetland trust work day	71.62
18-Dec-20	18-Dec-20	Hampton & Co Ltd	plywood for printing tiles for education	157.23
18-Dec-20	18-Dec-20	Hampton & Co Ltd	plywood for Calder crate	550.30
18-Dec-20	18-Dec-20	Waterforce Christchurch	Water fittings	201.44
18-Dec-20	18-Dec-20	New World Prestons	Food and drink for combined Thank you lunch for IHC volunteers Bottle Lake & Travis	75.74
21-Dec-20	14-Dec-20	Sp * Discountoffice	Information board for operators at LWTP	116.10
21-Dec-20	16-Dec-20	Paypal *taggs-R-Us	NYE20 - Equipment Supplies - TAGGS	375.19
21-Dec-20	17-Dec-20	Createsend/Com	Email newsletters for Spreydon-Cashmere Community News	8.88
21-Dec-20	17-Dec-20	Calendly	Calendly monthly fee	43.16
21-Dec-20	17-Dec-20	Calendly	Calendly monthly charge	64.73
21-Dec-20	17-Dec-20	Calendly	Calendly monthly charge	86.31
21-Dec-20	17-Dec-20	Calendly	Calendly charge for Pioneer	129.47
21-Dec-20	17-Dec-20	Iamfa	IAMFA receipt	287.70
21-Dec-20	17-Dec-20	Universo	Morning tea for children modelling for all art all summer promo video	10.00
21-Dec-20	18-Dec-20	Gooses Screen Design 2007	Work shirts and jackets	747.45
21-Dec-20	18-Dec-20	Wilson Parking	Wilson Parking - Civic Meeting	8.60
21-Dec-20	18-Dec-20	Caltex Hornby	Milk for Hornby staff kitchen.	6.00
21-Dec-20	18-Dec-20	Blacks Fasteners	In House Maintenance - WO	6.82
21-Dec-20	18-Dec-20	Createsend/Com	Email newsletters for Coastal Hazards Adaptation Planning Programme	8.90
21-Dec-20	18-Dec-20	Hcd Christchurch	chlorine trailer parts	47.90
21-Dec-20	18-Dec-20	Safet	Graham Condon Recreation & Sport Centre - Aquatics. Faceshields for First Aid Training.	81.97
21-Dec-20	18-Dec-20	Safet	Graham Condon Recreation & Sport Centre - Aquatics. First Aid equipment & PPE equipment	335.98
21-Dec-20	18-Dec-20	Giftsandgames	Pack of Bolivia/Canasta cards for library card activities	32.50
21-Dec-20	18-Dec-20	Cpa Australia Limited	CPA Annual Subscription - Australian registered accountant	822.00
21-Dec-20	18-Dec-20	Philip Moore & Co (S	Spray cleaning bottles	33.47
21-Dec-20	18-Dec-20	Bunnings - 9476	Lock, plastic covering for cleaning shed etc	218.88
21-Dec-20	18-Dec-20	Waterforce Christchurch	Water purifier	577.90
21-Dec-20	18-Dec-20	Bp Connect Marshlands	Milk for BLFP	9.40
21-Dec-20	18-Dec-20	Bunnings - 9476	9v batteries x 2 for scree garden irrigation times	33.78
21-Dec-20	18-Dec-20	Bunnings - 9482	Electricity surge adaptor	4.98
21-Dec-20	18-Dec-20	Ecodrop Styx	Dumping of failed irrigation components	11.50
21-Dec-20	18-Dec-20	Amznmktplace	Library book	79.39
21-Dec-20	18-Dec-20	R & S Trade Centre	graffiti tools for volunteers	154.57
21-Dec-20	18-Dec-20	Dominos Shirley	Pizza's for thank-you Xmas lunch for IHC outwork crews	123.58
21-Dec-20	19-Dec-20	Super Cheap Auto	Vehicle Maintenance - Tow Ball covers	26.97
21-Dec-20	19-Dec-20	Bunnings - 9476	Sika for shower trays gc	17.98
21-Dec-20	19-Dec-20	Mitre 10 Mega Papanui	chlorine trailer parts	66.57
21-Dec-20	19-Dec-20	Mitre 10 Mega Hornby	Spouting and attachments for the 3 new Cabins	524.32
21-Dec-20	19-Dec-20	Jotform Inc.	Description – H&S Reporting Tool for Contractors	27.33
21-Dec-20	19-Dec-20	Bunnings - 9482	Ply wood- Pier deck repairs	120.11
21-Dec-20	19-Dec-20	Countdown	Milk for re sale in the shop	27.64
21-Dec-20	20-Dec-20	Surveymonkey	Survey done for Greater Christchurch Partnership	49.00
21-Dec-20	20-Dec-20	Mitre 10 Mega Papanui	chlorine trailer parts	10.24
21-Dec-20	20-Dec-20	Mitre 10 Mega Papanui	chlorine trailer parts	34.35

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Dec-20	20-Dec-20	Spotify P12a959c16	facility music	22.50
21-Dec-20	21-Dec-20	Z Moorhouse	LPG gas for weed control on paths	156.00
21-Dec-20	21-Dec-20	Mitre 10 Beckenham	M5 Nuts, Screws & Brackets	14.64
21-Dec-20	21-Dec-20	Mitre 10 Beckenham	Pipe & straight coupler	20.55
21-Dec-20	21-Dec-20	Stuff Ps Recurring	Monthly Press Subscription.	65.87
21-Dec-20	21-Dec-20	Stuff Ps Recurring	Monthly Press subscripton.	71.07
21-Dec-20	21-Dec-20	Stuff Ps Recurring	Monthly Press Subscription.	71.07
21-Dec-20	21-Dec-20	Stuff Ps Recurring	Monthly Press subscription.	87.10
21-Dec-20	21-Dec-20	Novel Cafe	Catering provided for retirement function as permitted per Council policy	340.00
21-Dec-20	21-Dec-20	Ccc Parking	Parking	6.70
21-Dec-20	21-Dec-20	Specsavers Windmill	Credit Voucher Specsavers Windmill - Refund for incorrect charge 01/12/20	-60.00
21-Dec-20	21-Dec-20	Stuff Ps Recurring	Press subscription CAG Library	68.90
21-Dec-20	21-Dec-20	Mitre 10 Mega Ferrymead	Tree stakes for temp signage	58.70
21-Dec-20	21-Dec-20	Wsl South City	Storage boxes for stationery in storeroom	100.00
21-Dec-20	21-Dec-20	Mitre 10 Mega Papanui	Plastic trellis for planting over Galanthus bulbs donated by the Cartmans	16.98
21-Dec-20	21-Dec-20	Mitre 10 Mega Papanui	Materials for climbers in bedding display	138.62
22-Dec-20	20-Dec-20	Facebk *jr4wgywcr2	What's on NYE20	150.00
22-Dec-20	20-Dec-20	Facebk *w9qjcyabt2	Facebook promotion for public programme events in Dec 2020	30.00
22-Dec-20	21-Dec-20	Mindkits Ltd	Filament for Turanga 3D printers	277.60
22-Dec-20	21-Dec-20	Super Cheap Auto	Rev light bulb for truck	5.49
22-Dec-20	21-Dec-20	The Service Company Ltd C	Cleaning products for Jellie	713.85
22-Dec-20	21-Dec-20	Mitre 10 Beckenham	Hardware supplies	73.05
22-Dec-20	21-Dec-20	Ross Galt Lock & Key	Lock box for templeton pool	165.00
22-Dec-20	21-Dec-20	Createsend/Com	Email newsletters for Papanui-Innes Community News	8.71
22-Dec-20	21-Dec-20	Createsend/Com	Email newsletters for Hornby facility update - December 2020	11.86
22-Dec-20	21-Dec-20	Createsend/Com	Email newsletters for IDS Part 12 As-built requirements (489 recipients)	14.34
22-Dec-20	21-Dec-20	Wilson Parking	Parking - Meeting	16.60
22-Dec-20	21-Dec-20	Pitch & Pixel	Digitising LP to CD	11.50
22-Dec-20	21-Dec-20	Voyager Internet Ltd	Bulletin messaging	22.26
22-Dec-20	21-Dec-20	The Chain Man Ltd	Chainman Ltd - PPE -test & tag harness & tail lanyard	61.81
22-Dec-20	21-Dec-20	Pb Technologies Christchu	Hard Drive - view ROV footage, Water & Waste Water Ops	152.72
22-Dec-20	21-Dec-20	New World Halswell	light bulbs	25.47
22-Dec-20	21-Dec-20	Mrc Global (NZ) Ltd	Water drain lines for grit pumps	227.13
22-Dec-20	21-Dec-20	Mrc Global (NZ) Ltd	Accidentally put card through twice, this transaction has been refunded.	227.13
22-Dec-20	21-Dec-20	Mrc Global (NZ) Ltd	Credit Voucher Mrc Global (NZ) Ltd	-227.13
22-Dec-20	21-Dec-20	Bridon New Zealand - Chch	Weir wires for step screens	395.83
22-Dec-20	21-Dec-20	Little River Cafe & Sto	milk for staff little River	16.00
22-Dec-20	21-Dec-20	Ministry Ofjustice 300	Speeding fine	60.00
22-Dec-20	21-Dec-20	Bunnings - 9482	Expandable barrier	110.00
22-Dec-20	21-Dec-20	Ucsa	Cost of stall at UC Ori-Market to promote cycling & cycle safety.	586.50
22-Dec-20	21-Dec-20	Countdown	Variety if items for re sale in the shop	185.50
22-Dec-20	21-Dec-20	The Warehouse 181	Variety of items for the camp	424.00
22-Dec-20	21-Dec-20	James Bull & Co	Lichfield keys (spare/property/lock box)	60.00
22-Dec-20	22-Dec-20	Caltex Redwood	Milk for staff coffee	5.60
22-Dec-20	22-Dec-20	Pak N Save Wainoni	leaving function catering	72.46
22-Dec-20	22-Dec-20	Garden Box	screened soil to top dress turf repairs on Archery Lawn	19.50
22-Dec-20	22-Dec-20	Adgraphix Ltd	Okains Signage project. Initial signage print run.	496.80
22-Dec-20	22-Dec-20	Little Big Tree Co	Claret Ash tree for Jellie to provide shade	110.00
22-Dec-20	22-Dec-20	Npd Port Hills Road	Fuel for tractor and lawnmower	49.77

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-Dec-20	22-Dec-20	Agpro New Zealand Ltd	Glyphosate gel (10kg) for pest plant control	363.17
22-Dec-20	22-Dec-20	The Warehouse 123	maintenance BT packs	8.00
22-Dec-20	22-Dec-20	Signwise	speed restriction signs for Halswell quarry	168.00
22-Dec-20	22-Dec-20	Mitre 10 Mega Papanui	Shower accessories and chain	128.06
22-Dec-20	22-Dec-20	Mitre 10 Beckenham	Sugar soap for cleaning	9.96
22-Dec-20	22-Dec-20	Burwood Produce	animal area seed for birds and saw dust for rabbits	181.40
22-Dec-20	22-Dec-20	Mitre 10 Mega Papanui	green pads for cleanings and caustic soda	40.91
23-Dec-20	21-Dec-20	Ichem - Nzd	Membership subscription - IChemE	258.00
23-Dec-20	21-Dec-20	Www.Aliexpress.Com	Hair nets	45.09
23-Dec-20	21-Dec-20	Nz Arb Assoc.	Arb Association Registration	350.00
23-Dec-20	22-Dec-20	Drummond & Etheridge Ltd	Ride on mower shute	514.83
23-Dec-20	22-Dec-20	Drummond & Etheridge Ltd	Mower Service	983.70
23-Dec-20	22-Dec-20	Couplands Bakeries	catering for retirement function	86.91
23-Dec-20	22-Dec-20	Oderings Nurseries	plants for Curators House Vegetable Gardens	61.04
23-Dec-20	22-Dec-20	Nz Safety Blackwoods	Anchor Sleeve x 4	1.77
23-Dec-20	22-Dec-20	Nz Safety Blackwoods	Tryoflash safety glasses & fluro jacket	100.02
23-Dec-20	22-Dec-20	Bunnings - 9532 Chch Arpt	Disposable paint brushes to apply liquid rubber	24.90
23-Dec-20	22-Dec-20	Aliexpress.Com	ribbons for making resources for Babytimes Packs	30.90
23-Dec-20	22-Dec-20	The Warehouse 175	Adhesive for Water Conservation Meter being made here at Tūranga	6.99
23-Dec-20	22-Dec-20	Wsl South City	Adhesive for Water conservation meter being made here at Tūranga	20.97
23-Dec-20	22-Dec-20	Mitre 10 Mega Ferrymead	water - tee connection for steadfast reserve - for watering plants	10.13
23-Dec-20	22-Dec-20	Nz Safety Blackwoods	work shorts	24.72
23-Dec-20	22-Dec-20	Omc Power Equipment	repairs to line trimmer and a roll of nylon for hqp	548.86
23-Dec-20	22-Dec-20	Mitre 10 Mega Ferrymead	Sunscreen for tea room	55.80
23-Dec-20	22-Dec-20	Bunnings - 9476	secateurs snips, propagation sand and misc	57.42
23-Dec-20	22-Dec-20	Cutnpaste Weed Gels	Weed control paste	271.40
23-Dec-20	22-Dec-20	Metrolink Trading Ltd	R-GO HE Mouse medium right wired	138.00
23-Dec-20	22-Dec-20	The Service Company - Hea	New hand sanitizer dispensers for whole camp	966.00
23-Dec-20	22-Dec-20	Nationwide Books	Library book	79.95
23-Dec-20	22-Dec-20	Outsider Mountain Sprt	Work Boots for river staff	385.25
23-Dec-20	23-Dec-20	Spotlight Nz	Credit Voucher Spotlight Nz - 17/12/20 Foam for Polynesian Prints Schools Lesson 2021 Returned	-190.00
23-Dec-20	23-Dec-20	Mitre 10 Mega Ferrymead	NYE20 - Equipment Supplies - Mitre10	285.37
23-Dec-20	23-Dec-20	Mitre 10 Mega Papanui	2x new brooms and dustpan for Abberley Park Halls	42.36
23-Dec-20	23-Dec-20	The Warehouse 123	Adhesive for Water conservation meter being made here at Tūranga	111.84
23-Dec-20	23-Dec-20	Mitre 10 Mega Hornby	Jar of Screws	14.76
23-Dec-20	23-Dec-20	Wsl Hornby	3 x timesheets books	26.97
23-Dec-20	23-Dec-20	The Warehouse 128	6 x Domestos Toilet Cleaner, High Lighters, Glue stick, memo cube refill	46.45
23-Dec-20	23-Dec-20	Pak N Save Wainoni	1 months supply of dog rolls purchased for shelter dogs	70.90
23-Dec-20	23-Dec-20	Mitre 10 Beckenham	Staples and safety glasses	22.44
23-Dec-20	23-Dec-20	Mrc Global (NZ) Ltd	Whale pool fittings for vacuum release on lint pot	22.86
23-Dec-20	23-Dec-20	Mitre 10 Mega Ferrymead	Double sided tape to secure Heath and Safety hazard - mat that was lifting	19.98
23-Dec-20	23-Dec-20	Pak N Save Wainoni	Pet rolls for fussy dogs - Dog Shelter	58.00
23-Dec-20	23-Dec-20	New World Prestons	Milk for re sale in the shop	30.30
24-Dec-20	22-Dec-20	Createsend/Com	Email newsletter for Toi Ōtautahi December.	11.04
24-Dec-20	22-Dec-20	Www.Aliexpress.Com	maintenance Babytimes Packs	52.70
24-Dec-20	22-Dec-20	Ab* Abebooks.Co Ihp9dg	Library book	60.66
24-Dec-20	23-Dec-20	Wilson Parking	Wilson Parking - Civic Meeting	12.60
24-Dec-20	23-Dec-20	Egmont Commercial Lt M/O	shade cloth for covering potting mix bin	592.73
24-Dec-20	23-Dec-20	Gardenmakers	Stakes for tree shade project	21.36
24-Dec-20	23-Dec-20	Gardenmakers	Soil and fert for Jellie tree shade project	39.99
24-Dec-20	23-Dec-20	Mitre 10 Beckenham	Tape and plastic for Wigram gym goof repair	55.98
24-Dec-20	23-Dec-20	The National Business	Monthly subscription to NBR.	35.00
24-Dec-20	23-Dec-20	Repco	New petrol cap and spout to replace broken one	7.69

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-Dec-20	23-Dec-20	Avonside Wainoni Vet	Shelter dog Tank euthanised at vet	78.70
24-Dec-20	23-Dec-20	Debitsuccess	Monthly nightlife fee	253.00
24-Dec-20	23-Dec-20	Turners Christchurch C & I	Hand Sanitiser	73.95
24-Dec-20	23-Dec-20	Ross Galt Lock & Key	Parks master keys for paddling pool plant rooms	28.50
24-Dec-20	23-Dec-20	Ross Galt Lock & Key	Security locks and keys	86.70
24-Dec-20	23-Dec-20	Bunnings - 9482	Respirators and goggles	173.95
24-Dec-20	23-Dec-20	Engineering New Zealand	Professional membership	603.75
24-Dec-20	23-Dec-20	Smiths Hire	water blaster park furniture picnic area	360.00
24-Dec-20	23-Dec-20	Vanguard Group	Replacement stanction for Turanga café/library area	165.60
24-Dec-20	23-Dec-20	Vanguard Group	Credit card processing fee	4.64
24-Dec-20	23-Dec-20	Ab* Abebooks.Co lhp9di	Library book	91.18
24-Dec-20	23-Dec-20	Nz Safety Blackwoods	Stainless steel sprays	68.65
24-Dec-20	23-Dec-20	Bunnings - 9476	rescue poles caps and extensional pole	75.36
24-Dec-20	24-Dec-20	Hi-Q Electronics Ltd	Suction Cups for mats in pool	318.83
24-Dec-20	24-Dec-20	Chch City Council Civic	Alcohol license for The Big Gig on 19 February 2021	575.00
24-Dec-20	24-Dec-20	Mitre 10 Beckenham	Mops etc	50.34
24-Dec-20	24-Dec-20	Warehouse Stationery Pc	postage/emails	7.47