

# Transaction Search - Company <https://docs.google.com/forms/d/e/1FAIpQLSd3U1t1e-council/request-information>

## Bank of New Zealand, Statement Period 28 Jul 2020 to 25 Aug 2020

Posting	Tran Date	Supplier	Narrative Details	Amount
28-Jul-20	27-Jul-20	Mitre 10	professional spray backpack	192.26
28-Jul-20	27-Jul-20	The Service	cleaning products	245.23
28-Jul-20	27-Jul-20	Createsend/Com	Email newsletters for Canterbury Multi-Use Arena Update - 27 July	9.84
28-Jul-20	27-Jul-20	Mitre 10	Rubber Tube	11.47
28-Jul-20	27-Jul-20	Ecodrop	rubbish removal from Graham	120.75
28-Jul-20	27-Jul-20	Wilson Parking	Parking for staff member to attend all day meeting at Civic	14.60
28-Jul-20	27-Jul-20	New World	Volunteer Training resources	27.79
28-Jul-20	27-Jul-20	Kennards	Lawn rotary tiller for park.	75.00
28-Jul-20	27-Jul-20	Akaroa Motor Garage	Service of small Cub cadet ride on mower, puncture repair on	442.60
28-Jul-20	27-Jul-20	Mainland	bolts and bottom tap for Dane	35.26
28-Jul-20	27-Jul-20	Una Bakery	x1 2L milk for ranger tearoom	5.00
28-Jul-20	27-Jul-20	Countdown	swim nappies	46.97
28-Jul-20	27-Jul-20	New World St	Morning tea supplies for	18.46
28-Jul-20	27-Jul-20	Fulton Hogan	New track closed/open signs for	643.56
28-Jul-20	27-Jul-20	New World	kitchen supplies mona vale	34.73
28-Jul-20	27-Jul-20	Little River	Milk for LR service centre	14.10
28-Jul-20	27-Jul-20	French	farewell function >5 years	71.30
28-Jul-20	27-Jul-20	Hcd Christchurch	Hose connectors for makeup water fittings and hose nozzles	198.90
28-Jul-20	27-Jul-20	Vanguard Group	Surcharge on credit card purchase of Stantion for Shirley	16.33
28-Jul-20	27-Jul-20	Vanguard	Stantion for Shirley Service	583.05
28-Jul-20	28-Jul-20	Hampton &	Sanding discs , oil for Jellie	36.13
28-Jul-20	28-Jul-20	Pak N Save	Swim Npppies for Resale at TQEII	91.92
28-Jul-20	28-Jul-20	Ccc Parking	parking in town	6.70
28-Jul-20	28-Jul-20	Mitre 10	methylated spirits	22.98
28-Jul-20	28-Jul-20	Pet Central Limited	Water conditioner oxygen weed for fish tank, and fish food	50.96
28-Jul-20	28-Jul-20	Kathmandu	Nature Play challenge prize	54.97
28-Jul-20	28-Jul-20	Gordon	Materials for Dane Mitchell	13.99
28-Jul-20	28-Jul-20	Mitre 10	Nuts and bolts for programming.	6.25
28-Jul-20	28-Jul-20	Ultimate Solutions	Velcro 50mm hook strip for Dane Mitchell install inside	123.83
29-Jul-20	26-Jul-20	Godaddy.Co	ITDODWI parkingirrigation Std	184.94
29-Jul-20	27-Jul-20	Fulcrumapp.C	Fulcrum Subscription August	235.05
29-Jul-20	27-Jul-20	Onesignal	ITDPCX OneSignal mthly sub	76.54
29-Jul-20	27-Jul-20	Adobe Stock	Subscription fee for Adobe	45.42

29-Jul-20	28-Jul-20	Golf	mini golf course clubs	1149.73
29-Jul-20	28-Jul-20	Caltex	Milk order for Hornby	5.20
29-Jul-20	28-Jul-20	Aa Sydenham	12 month rego for Port Hills BBQ	36.06
29-Jul-20	28-Jul-20	Pb Technologies	Purchase of Computer Power Cords for Computers in the	77.80
29-Jul-20	28-Jul-20	Australasian	ARC sub	58.95
29-Jul-20	28-Jul-20	Sp *	Storage and Conservation	941.25
29-Jul-20	28-Jul-20	Mitre 10	Book containers for the van	58.88
29-Jul-20	28-Jul-20	Avenues	2020 Stormwater Conference & Expo - Salina Poudyal Dhakal	379.25
29-Jul-20	28-Jul-20	Nz Safety	x 6 pairs of sunglasses purchased	77.79
29-Jul-20	28-Jul-20	Marshire	In House Maintenance - G2 oil	260.17
29-Jul-20	28-Jul-20	Saecowilson -	In House Maintenance Dryer	306.57
29-Jul-20	28-Jul-20	George Henry	Workshop Consumables	425.10
29-Jul-20	28-Jul-20	Placemakers Riccarton	timber battens for supporting mesh racks in S7 storeroom	791.63
29-Jul-20	28-Jul-20	Blacks	General fastenings for rec work	144.48
29-Jul-20	28-Jul-20	Outsider	New boots	312.23
29-Jul-20	28-Jul-20	Ccc Lichfield	Parking for civic and BNZ	11.30
29-Jul-20	28-Jul-20	New World	Hypo allergenic band aids for	5.99
29-Jul-20	28-Jul-20	Twl 175 South City	Two storage boxes to securely store Turanga building	20.00
29-Jul-20	28-Jul-20	Drills Taps & Dies Limite	Stud remover for spa filter plate repairs at Graham Condon	57.44
29-Jul-20	28-Jul-20	Blacks Fasteners	2 No. 16 mm thread taps for spa filter repairs at Graham Condon	138.62
29-Jul-20	28-Jul-20	Storage Box-	Materials for Dane Mitchell	11.98
29-Jul-20	28-Jul-20	Sifco	Materials for Dane Mitchell	20.59
29-Jul-20	28-Jul-20	Bunnings -	Materials for Dane Mitchell	92.80
29-Jul-20	28-Jul-20	The Chain	fixings for Dane Mitchell Post	31.72
29-Jul-20	28-Jul-20	Garden Box	Decorative stones for Dane	201.88
29-Jul-20	28-Jul-20	James Bull &	Replacement Keys for Dance	24.00
29-Jul-20	28-Jul-20	Sopers	Push Plates / Pull Handles for	263.58
29-Jul-20	28-Jul-20	Nz Safety	Motorbike boots	204.29
29-Jul-20	28-Jul-20	Casbolts	Motorbike helmet and gloves	288.00
29-Jul-20	28-Jul-20	Countdown	Sim card for phone (Android	12.00
29-Jul-20	28-Jul-20	Bunnings - 9476	Dane Mitchell install bostik adhesive for velcro inside	31.80
29-Jul-20	29-Jul-20	Resene	Paint for external wall	104.13
29-Jul-20	29-Jul-20	Pak N Save	Rarakau Tea Coffee supplies	15.96
29-Jul-20	29-Jul-20	Jaycar Pty Ltd	Computer parts for Dane Mitchell exhibition installation	55.60
29-Jul-20	29-Jul-20	The Chain Man Ltd	Fixings for Dane Mitchell Post Hoc chamber installation	73.84
29-Jul-20	29-Jul-20	Garden Box	Ballast for Dane Mitchell Post	95.00
29-Jul-20	29-Jul-20	Sydenham Bakery	Sydenham Bakery - Catering for Hoon Hay network meeting 29	103.60

30-Jul-20	27-Jul-20	Institutepu	IPWEA - International Infrastructure Finance	1473.17
30-Jul-20	28-Jul-20	Paypal *fish	purchase fish symbols for	167.50
30-Jul-20	28-Jul-20	Officevibe	IT Officevibe mthly sub	1122.57
30-Jul-20	28-Jul-20	Ocean	Credit Voucher (GBP 136.93)	-262.14
30-Jul-20	28-Jul-20	Hoo*hootsuite Inc	Monthly sub. Hootsuite is a social media scheduling site	117.03
30-Jul-20	29-Jul-20	Safet	H&S Consumables Workshop	260.02
30-Jul-20	29-Jul-20	Safet	H&S Consumables Workshop	617.78
30-Jul-20	29-Jul-20	Safet	Credit Voucher SafetCredit relates to invoice 5007404 and	-877.80
30-Jul-20	29-Jul-20	Farmers 5579	Mugs for Staff Room at TQEII	53.88
30-Jul-20	29-Jul-20	Pak N Save	Paknsav monthly account for	261.43
30-Jul-20	29-Jul-20	Blacks	fastenings	3.72
30-Jul-20	29-Jul-20	Pulp Kitchen Catering	Banks Peninsula Water Management Zone Committee -	295.87
30-Jul-20	29-Jul-20	Archives New	document search fee Archives	25.00
30-Jul-20	29-Jul-20	Pb Tech Online 09	USB Hub for cameras/batteries/download	123.81
30-Jul-20	29-Jul-20	Wilson	Parking to pick up new phone	6.60
30-Jul-20	29-Jul-20	Nz Safety Blackwoods	2 x 1st aid kits-Fire extinguisher for 871 and work socks	157.80
30-Jul-20	29-Jul-20	Caltex	milk for redwood staffroom	7.80
30-Jul-20	29-Jul-20	Bunnings -	Materials for Dane Mitchell	33.73
30-Jul-20	29-Jul-20	Office	Shredder	113.85
30-Jul-20	29-Jul-20	Safet	Restock extensive first aid kit for	205.83
30-Jul-20	30-Jul-20	Freshchoice	Methylated Spirits for cleaning	5.00
30-Jul-20	30-Jul-20	Countdown	Items for inter-agency training	59.50
30-Jul-20	30-Jul-20	New World	Items for inter-agency training	342.53
30-Jul-20	30-Jul-20	Mitre 10	spray paint	35.76
30-Jul-20	30-Jul-20	Mitre 10	locks and catches	52.18
30-Jul-20	30-Jul-20	New World	Morning tea supplies for	83.19
30-Jul-20	30-Jul-20	Ccc Art	parking in town for meeting	5.00
30-Jul-20	30-Jul-20	Garden Box	Ballast for Dane Mitchell Post	19.00
30-Jul-20	30-Jul-20	Garden Box	Ballast for Dane Mitchell Post	137.28
30-Jul-20	30-Jul-20	Sopers Macindoe	Credit Voucher Sopers Macindoe Chch Push Plates / Pull Handles	-263.58
30-Jul-20	30-Jul-20	Sopers	Pull Handles/ Pull plates for Fire	419.98
30-Jul-20	30-Jul-20	Paramount	scooper nets	47.00
30-Jul-20	30-Jul-20	Mitre 10	NPW Tools- Lazer measure/ Stud	297.48
31-Jul-20	30-Jul-20	Wilson	Wilson Parking - Meeting Civic	14.60
31-Jul-20	30-Jul-20	Couplands Bakeries	Unit Function for leaving employee (35 years of service)	115.18
31-Jul-20	30-Jul-20	Wilson	Wilson Parking - Meeting Civic	12.60
31-Jul-20	30-Jul-20	Radio	Radio Licence - Huntsbury 4	100.00
31-Jul-20	30-Jul-20	Radio	Radio Licence - Sockburn	100.00
31-Jul-20	30-Jul-20	Eastern Drycleaners	Dry cleaning in relation to a medical event at SO library	84.00

31-Jul-20	30-Jul-20	Createsend/C	Woolston Village upgrade (256	10.84
31-Jul-20	30-Jul-20	Bunnings - 9482	restock of cleaning product and equipment including COVID-19	375.94
31-Jul-20	30-Jul-20	Mitre 10	Selleys Sealant x 2	43.96
31-Jul-20	30-Jul-20	Placemakers	gloves for handling timber	12.95
31-Jul-20	30-Jul-20	Sifco	repair 2 office staplers	43.24
31-Jul-20	30-Jul-20	McG	Fencing hire	106.38
31-Jul-20	30-Jul-20	Terra Viva	bedding plants	261.17
31-Jul-20	30-Jul-20	Hcd	New hose nozzles for pool side	86.18
31-Jul-20	30-Jul-20	R & S Trade Group Ltd	Tripod, winch harness for balance tank repairs out door	263.32
31-Jul-20	30-Jul-20	Bunnings -	Tree stakes	63.88
31-Jul-20	30-Jul-20	Bp Connect	Emergency diesel fuel purchase	53.92
31-Jul-20	30-Jul-20	Mobil Wigram	Fuel for rental truck Dane Mitchell Post Hoc tree	34.47
31-Jul-20	30-Jul-20	Pb Tech Online 09	Logitech wireless kb and mouseTask 2738142 Meetroom	62.53
31-Jul-20	30-Jul-20	Eb	Tactical Urbanism for	358.70
31-Jul-20	30-Jul-20	Kerrick	Brushes for Skyvac	63.31
31-Jul-20	30-Jul-20	Casbolts	Motorbike gloves	105.00
31-Jul-20	30-Jul-20	Nz Safety	Motorbike boots	180.26
31-Jul-20	30-Jul-20	Mobytech	Floor cleaning machine battery	47.16
31-Jul-20	30-Jul-20	The Service	NPW Soup Dispensers and Soap	418.37
31-Jul-20	31-Jul-20	New World Durham	Unit Function for leaving employee (35 years of service)	268.54
31-Jul-20	31-Jul-20	Mitre 10	hardware supplies	114.43
31-Jul-20	31-Jul-20	Kathmandu	Staff Clothing 2020-2021	297.48
31-Jul-20	31-Jul-20	Mitre 10	bolts for spa filter	21.68
31-Jul-20	31-Jul-20	Armstrong	Key tags for various halls to give	48.00
31-Jul-20	31-Jul-20	Chch City	Parking vouchers for meetings in	74.00
31-Jul-20	31-Jul-20	Leedsafe	Hi Vis vest- micro lab	19.99
31-Jul-20	31-Jul-20	Marketing	ITDODWI Cleaner for Screen	41.40
31-Jul-20	31-Jul-20	Central	ITDPLOB ArchiCAD mthly fee	379.50
31-Jul-20	31-Jul-20	Xcm Group	Trousers	104.42
3-Aug-20	30-Jul-20	Goformz	ITDPLOB GoFormz monthly sub	116.75
3-Aug-20	30-Jul-20	Runscope.Co	ITDPEco Runscope mthly sub	122.00
3-Aug-20	30-Jul-20	Www.Paessle	For libraries, software for	1904.24
3-Aug-20	30-Jul-20	Ab*	Library book	47.13
3-Aug-20	30-Jul-20	Ab*	Library book	-69.83
3-Aug-20	30-Jul-20	Ab*	Library book	72.50
3-Aug-20	30-Jul-20	Ab*	Library book	301.89
3-Aug-20	31-Jul-20	Wilson	Wilson Parking - Meeting Civic	14.60
3-Aug-20	31-Jul-20	Kens Cameras	Tripod plate	49.40
3-Aug-20	31-Jul-20	Redpaths St Asaph	Floor Ducting for Dane Mitchell 'Post Hoc' electrical leads	82.11
3-Aug-20	31-Jul-20	J A Russell	Floor Duct for Dane Mitchell 'Post Hoc' Electrical Leads	114.48
3-Aug-20	31-Jul-20	Hirepool	EZstreet tar seal	89.98

3-Aug-20	31-Jul-20	Facebk	Facebook/Instagram posts as per	269.47
3-Aug-20	31-Jul-20	Evolution	Replacement brake blocks	26.99
3-Aug-20	31-Jul-20	Evolution	Replacement brake blocks	161.94
3-Aug-20	31-Jul-20	Ccc Parking	Meeting at Civic	6.70
3-Aug-20	31-Jul-20	Cashiers	Hocken Library photo	75.00
3-Aug-20	31-Jul-20	Archives New Zealand	probate document from Archives NZ, Menzies research	25.00
3-Aug-20	31-Jul-20	Harding	2Walkandcycle 2020 Conference	910.00
3-Aug-20	31-Jul-20	George Henry & Co	Tooline drill stand for using electric drill as a drill press	98.99
3-Aug-20	31-Jul-20	George Henry	3 x holes saws for building mtb	108.94
3-Aug-20	31-Jul-20	New World	supplies for volunteer working	31.33
3-Aug-20	31-Jul-20	Blacks	Screws for signs	81.95
3-Aug-20	31-Jul-20	Casbolts	Motorbike gloves	135.00
3-Aug-20	31-Jul-20	Bunnings -	"keep away "tapes	21.96
3-Aug-20	31-Jul-20	Bunnings -	Disinfected wipes, ear plugs and	77.47
3-Aug-20	31-Jul-20	Bunnings -	NPW Tools - tape measures &	91.26
3-Aug-20	31-Jul-20	Manawatu Knitting Mills	Merino possum giftware for resale in the B G V C Giftshop.	1118.38
3-Aug-20	1-Aug-20	Stihl Shop	bar oil chainsaw	54.00
3-Aug-20	1-Aug-20	New World St	Coffee jug as previous one had	16.99
3-Aug-20	1-Aug-20	Mitre 10	replacement tank taps for	10.70
3-Aug-20	1-Aug-20	Macpac	Replacement gloves for winter	17.99
3-Aug-20	1-Aug-20	Bunnings -	replacement bulbs and white	70.27
3-Aug-20	1-Aug-20	Fulcrumapp.C	Supply of data capture tool	997.63
3-Aug-20	1-Aug-20	Fulcrumapp.C om	Data collection software monthly account for District	58.68
3-Aug-20	1-Aug-20	Freshchoice Merivale	Personal Use in Error - Reimbursed direct at Service	17.37
3-Aug-20	1-Aug-20	Addressfinder	Address Finder monthly sub (for	149.50
3-Aug-20	2-Aug-20	Bunnings -	gate latches weed killer bbq	196.20
3-Aug-20	2-Aug-20	Bunnings -	3X CAMP BBQ REPLACEMENT	1047.01
3-Aug-20	2-Aug-20	Mitre 10 Mega	safety glasses for handling flax, peat for stratifying seed and 9v	40.97
3-Aug-20	2-Aug-20	Umbrellar	Web hosting service for track	17.25
3-Aug-20	2-Aug-20	New World	Gift card for volunteer	50.00
3-Aug-20	2-Aug-20	Pak N Save	Volunteer recognition	290.00
3-Aug-20	2-Aug-20	Bunnings -	Screws bolts wood for bridge	257.50
3-Aug-20	3-Aug-20	Pak N Save	Swim Nappies for Resale at TQEII	758.34
3-Aug-20	3-Aug-20	Countdown	Greater Linwood Forum	26.20
3-Aug-20	3-Aug-20	Mrc Global	Workshop Consumables	152.86
3-Aug-20	3-Aug-20	Rubber	Rubber stamps	118.00
3-Aug-20	3-Aug-20	Mitre 10	Garden tools, tubs and plants for	229.21
3-Aug-20	3-Aug-20	Mitre 10	Misc materials	143.31
3-Aug-20	3-Aug-20	Z Cashmere	Staff milk	7.20
3-Aug-20	3-Aug-20	Gordon Harris Chch	Purchase of sample paper types and gold pen for Bill Hammond	28.90

3-Aug-20	3-Aug-20	Timely Limited	Monthly fee for booking calendar system for phone set	40.25
3-Aug-20	3-Aug-20	Ross Galt	Replace keypad lock staff	543.50
4-Aug-20	2-Aug-20	Glo.Com	Online training platform	27.80
4-Aug-20	2-Aug-20	Dnh*godaddy .Com	ITDOWI GoDaddy Std SLL images.ccc... 2 yrs (GST	284.12
4-Aug-20	3-Aug-20	Wilson	Wilson Parking - Meeting Civic	4.60
4-Aug-20	3-Aug-20	Wilson	Wilson Parking - Meeting Civic	12.60
4-Aug-20	3-Aug-20	Caltex	Milk order for Hornby	11.00
4-Aug-20	3-Aug-20	Hampton &	Ply for Jellie and chainsaw chain	1094.28
4-Aug-20	3-Aug-20	Trademe	Pelagodoxa henryana (plant)	83.00
4-Aug-20	3-Aug-20	Nz Safety	Safemate Gumboots,Boot	144.38
4-Aug-20	3-Aug-20	Armstrong	Fendalton Election Keys	21.90
4-Aug-20	3-Aug-20	Armstrong	Hei Hei Keys for Election User	36.00
4-Aug-20	3-Aug-20	Pacer	Vehicle wash equipment for the	116.73
4-Aug-20	3-Aug-20	Mainland	jet screws for workshop	53.13
4-Aug-20	3-Aug-20	Mainland Fasteners Ltd	screw plugs, jet screws, self tapping screws for S7 wall mesh	117.82
4-Aug-20	3-Aug-20	Cwh South City Sc	Personal use in error - Repaid direct to card 12/08/20 (PCard	15.00
4-Aug-20	3-Aug-20	J A Russell	Bulbs	26.80
4-Aug-20	3-Aug-20	Airbus	Transport for FNZA meeting	17.00
4-Aug-20	3-Aug-20	Supervalu	Staff milk July	24.40
4-Aug-20	4-Aug-20	Cial Online Parking	Parking at Christchurch Airport for trip to Wellington to attend	82.00
4-Aug-20	4-Aug-20	Trademe	Cecropia glaziovii (Plant)	30.00
4-Aug-20	4-Aug-20	Mitre 10	watering Cans and Sauna Bulbs	59.92
5-Aug-20	31-Jul-20	Creativelya	Giftware for resale in the B G V C	386.04
5-Aug-20	2-Aug-20	Dnh*godaddy .Com	Credit Voucher (USD 183.98) Dnh*godaddy.Com SSL images	-276.83
5-Aug-20	3-Aug-20	Projectmax	Project Max - CCTV Training	900.00
5-Aug-20	3-Aug-20	Paypal *thebigdraw	Registration for The Big Draw - an international drawing festival	310.73
5-Aug-20	3-Aug-20	Amazon Web	Hosting services for Smart	119.58
5-Aug-20	4-Aug-20	Wilson	Wilson Parking - Meeting Civic	6.60
5-Aug-20	4-Aug-20	Nz Safety Blackwoods	Chain and padlock for security at the Old Municipal Chambers	149.13
5-Aug-20	4-Aug-20	Bunnings -	bin liners for rubbish bins	15.49
5-Aug-20	4-Aug-20	Mbie-Ewrb	Electrician Worker Registration	250.00
5-Aug-20	4-Aug-20	Hampton &	Rtv and packers for QE2 sauna	104.36
5-Aug-20	4-Aug-20	Briscoes	New dishcloths for cleaners	38.00
5-Aug-20	4-Aug-20	Countdown	Ice Packs for GC Pool Operations	36.19
5-Aug-20	4-Aug-20	Freshchoice	Popcorn for after school	6.00
5-Aug-20	4-Aug-20	Kevin Daly Mowers Ltd	Victa mower park service ,Head gasket, Carb service, Clean	129.00
5-Aug-20	4-Aug-20	Bunnings -	irrigation fittings for travis	54.73
5-Aug-20	4-Aug-20	Chch City Council Civic	Special alcohol licence fee for a Dr Sketchy's event on 2	63.25

5-Aug-20	4-Aug-20	Drills Taps & Workshop Tools	435.85
5-Aug-20	4-Aug-20	Steel & Tube Galv pipe for building MTB	527.86
5-Aug-20	4-Aug-20	Canterbury ITIMSpac CaterburyTech	529.00
5-Aug-20	4-Aug-20	Ccc Art Parking for meetings at Civic	9.00
5-Aug-20	4-Aug-20	Bunnings - Cleaning equipment & tool box	154.13
5-Aug-20	4-Aug-20	The Service Cleaning Clothes	43.24
5-Aug-20	4-Aug-20	The Service Bio-Zyme Cleaning Products	457.70
5-Aug-20	4-Aug-20	Pak N Save Pet rolls for some shelter dogs	58.00
5-Aug-20	4-Aug-20	Masterpet Dog food for the shelter - June	1115.27
5-Aug-20	4-Aug-20	Scorpio Books Library book	90.00
5-Aug-20	5-Aug-20	Mitre 10 In House Maintenance Pond 1	25.40
5-Aug-20	5-Aug-20	Freshchoice Catering for retirement function City Mkt as permitted per Council policy	253.79
5-Aug-20	5-Aug-20	Mitre 10 Flax cutter, for volunteer	69.96
5-Aug-20	5-Aug-20	Greenery planters to block off entrance to Imports largest family pool (design fault)	777.75
5-Aug-20	5-Aug-20	F2c*forest annual subscription NZ Forest	57.00
5-Aug-20	5-Aug-20	New World Milk for re sale in the shop	20.41
6-Aug-20	5-Aug-20	Bunnings - FENCE PALINGS GATE LATCH	70.57
6-Aug-20	5-Aug-20	Bunnings - 2 CAMP BBQ REPLACEMENT	698.00
6-Aug-20	5-Aug-20	Radio Licence ID:217078 Huntsbury	200.00
6-Aug-20	5-Aug-20	Spectrum 4Licence ID:217079 Sockburn	200.00
6-Aug-20	5-Aug-20	Radio Licence ID:21706 Cashmrere	200.00
6-Aug-20	5-Aug-20	Spectrum ReservoirLicence ID: 217077	200.00
6-Aug-20	5-Aug-20	Radio Licence ID: Huntsbury 4	200.00
6-Aug-20	5-Aug-20	Radio Licence ID 217072 - Cashmere	200.00
6-Aug-20	5-Aug-20	Repco Pond 1 Air Compressor Repairs -	226.00
6-Aug-20	5-Aug-20	Claudes Catering for Community Board	220.00
6-Aug-20	5-Aug-20	The Service cleaning products	401.57
6-Aug-20	5-Aug-20	Createsend/C Email newsletters for Fendalton- om Waimairi-Harewood Community	10.23
6-Aug-20	5-Aug-20	Armstrong Election Keys for users	36.00
6-Aug-20	5-Aug-20	Armstrong Riccarton Election Keys	36.00
6-Aug-20	5-Aug-20	Armstrong Hei Hei Front door user keys	36.00
6-Aug-20	5-Aug-20	Nz Safety Safety spray equipment for Oval.	249.99
6-Aug-20	5-Aug-20	Blackwoods Hi vis vests for Hagley park.	249.99
6-Aug-20	5-Aug-20	Geofabrics NZ Plastic netting for track	471.96
6-Aug-20	5-Aug-20	Wilson Parking Parking for Health and Safety	14.60
6-Aug-20	5-Aug-20	Four Square Manager responsibilities at Civic.	64.88
6-Aug-20	5-Aug-20	Terra Viva tea, coffee,milk, cleaning	64.88
6-Aug-20	5-Aug-20	Home & Roses Central Rose Garden	1133.55
6-Aug-20	5-Aug-20	Pb Tech replacements CPMS collections	180.17
6-Aug-20	5-Aug-20	Online 09 Cables on their units CCE	180.17
6-Aug-20	5-Aug-20	Mindkits Ltd McMillan Logitech Wireless	444.16
6-Aug-20	5-Aug-20	Mindkits Ltd 8 x rolls of 3D printer filament	444.16
6-Aug-20	5-Aug-20	Couplands for Te Hāpua (Halswell) Learning	78.03
6-Aug-20	5-Aug-20	Couplands Leaving function	78.03
6-Aug-20	5-Aug-20	Pak N Save Grocery items for re sale in the	60.95

6-Aug-20	5-Aug-20	Wilson	Parking for meetings	4.60
6-Aug-20	5-Aug-20	Wilson	Parking for meetings in town	12.60
6-Aug-20	5-Aug-20	Beckenham Service Ctr	Beckenham Service Centre - Parking Coupons for Spreydon-	166.50
6-Aug-20	6-Aug-20	New World	Milk for Ranger Base	8.78
6-Aug-20	6-Aug-20	Four Square	Staff consumables - Milk (since	39.79
6-Aug-20	6-Aug-20	Wgtn	Wellington Airport to Te Papa	45.20
6-Aug-20	6-Aug-20	Paper Plus	ink pad for tumbletimes stamps	13.49
6-Aug-20	6-Aug-20	Countdown	Milk	5.67
6-Aug-20	6-Aug-20	Countdown	super glue to glue toilet brushes	4.99
6-Aug-20	6-Aug-20	Twl 123	cheap towels to sell	96.00
6-Aug-20	6-Aug-20	Little River	milk for service centre staffroom	6.40
6-Aug-20	6-Aug-20	Mitre 10	Misc materials	77.51
6-Aug-20	6-Aug-20	Mitre 10	cable ties	13.50
6-Aug-20	6-Aug-20	Masterpet	Dog food for Shelter - 10 July	1126.43
6-Aug-20	6-Aug-20	Countdown	item for BBQ trailer and	26.00
7-Aug-20	5-Aug-20	Createsend/Com	Email newsletters for Linwood-Central-Heathcote Community	17.70
7-Aug-20	5-Aug-20	Zoom.Us	Zoom video communication subscription for month of	23.19
7-Aug-20	5-Aug-20	Fulcrumapp.Com	User fee for the fulcrum App to collect data in the field.	176.37
7-Aug-20	5-Aug-20	Christchurch	Airport parking for FNZA trip	78.00
7-Aug-20	6-Aug-20	Wgtn	Taxi Wellington Central to	37.20
7-Aug-20	6-Aug-20	Blue Star	Taxi Christchurch Airport to	50.40
7-Aug-20	6-Aug-20	Wilson	Parking Wilsons	8.60
7-Aug-20	6-Aug-20	Pulp Kitchen Catering	Christchurch West Melton Zone Committee - 30 July 2020	318.26
7-Aug-20	6-Aug-20	Smiths Hire	Turf Cutter for park.	175.00
7-Aug-20	6-Aug-20	Bunnings -	mesh for travis info centre repair	110.94
7-Aug-20	6-Aug-20	Secure	Parking to attend meeting at	6.00
7-Aug-20	6-Aug-20	Kmart -	2x bins for change rooms	60.00
7-Aug-20	6-Aug-20	Hirepool Ltd	Hire of rotary hoe for central	135.00
7-Aug-20	6-Aug-20	Terra Viva	Tarps & tie downs for mulch	724.63
7-Aug-20	6-Aug-20	The Baby	Porta cots x2 for	529.68
7-Aug-20	7-Aug-20	Without A	FOOD WARMER DISPLAY	689.90
7-Aug-20	7-Aug-20	Mitre 10	Light bulbs for St Martins	27.87
7-Aug-20	7-Aug-20	Seekom	Online credit card fees	83.55
7-Aug-20	7-Aug-20	The	Notebook - Secondment to TL	6.99
7-Aug-20	7-Aug-20	Harding	Dunedin cycling conference	937.30
7-Aug-20	7-Aug-20	Fab Plastics	Plastic Frames for BWOFF and	151.80
7-Aug-20	7-Aug-20	Cactus	Uniform shorts	170.10
7-Aug-20	7-Aug-20	The Warehouse	Certificate Frames For Community Service and other	71.00
7-Aug-20	7-Aug-20	Mrc Global	TF Fan - In House Maintenance -	223.15
7-Aug-20	7-Aug-20	Vulcan Steel	Burglar mesh for storage racks	946.78
7-Aug-20	7-Aug-20	Sopers	Push Handles Pull Plates for Fire	448.85
7-Aug-20	7-Aug-20	Mitre 10	Graffiti remover bottles	75.31

10-Aug-20	6-Aug-20	Project Mgmt	Membership to PMI	291.66
10-Aug-20	6-Aug-20	Spotify	Music Licence for the Gallery	14.99
10-Aug-20	6-Aug-20	Createsend/Com	Email newsletter for Spreydon-Cashmere Community News.	8.83
10-Aug-20	6-Aug-20	Createsend/Com	Email newsletters for Halswell-Hornby-Riccarton Community	10.95
10-Aug-20	6-Aug-20	Paypal	Annual renewal for Tip-Top	11.81
10-Aug-20	6-Aug-20	*tiptoppress	plugin for Library DeskNet (Word	110.92
10-Aug-20	6-Aug-20	Dri*flickr	Library Staff FLICKR account.	6.60
10-Aug-20	7-Aug-20	Wilson	Wilson Parking - Meeting Civic	394.19
10-Aug-20	7-Aug-20	Nz Safety Blackwoods	dust masks for potting, bags for seed collection and tarps for	120.00
10-Aug-20	7-Aug-20	Ross Galt	Faulty Keypad to Safe at TQEII	7.33
10-Aug-20	7-Aug-20	Createsend/Com	Email newsletters for Bromley	10.56
10-Aug-20	7-Aug-20	Createsend/Com	Email newsletter for Sumner	18.82
10-Aug-20	7-Aug-20	Aliexpress.Com	Reflective tape for student bikes if they don't have reflectors to	54.41
10-Aug-20	7-Aug-20	Aliexpress.Com	Bar ends to ensure student bikes are safe and no exposed metal	145.83
10-Aug-20	7-Aug-20	Aliexpress.Com	Slap bands for prizes in Cycle	104.61
10-Aug-20	7-Aug-20	Nz Safety	PPE	596.00
10-Aug-20	7-Aug-20	Pearsons	ap5 crusher dust for travis path	30.66
10-Aug-20	7-Aug-20	Mitre 10	Wash point equipment for the	227.43
10-Aug-20	7-Aug-20	Mitre 10	Drain bunds for the Pages Road	352.48
10-Aug-20	7-Aug-20	Car Clean	Vehicle wash equipment for the	144.07
10-Aug-20	7-Aug-20	The Service	General Cleaning Materials	153.08
10-Aug-20	7-Aug-20	The Service	Cleaning Supplies	713.00
10-Aug-20	7-Aug-20	Nz Institute Blacks	Survey And Spatial Subscription	82.41
10-Aug-20	7-Aug-20	Fasteners	Auger wood bits for hole drilling and galv bolts and nuts/washers	50.00
10-Aug-20	7-Aug-20	Halswell	Sausages for volunteer working	7.80
10-Aug-20	7-Aug-20	Caltex	milk for Redwood	4.00
10-Aug-20	7-Aug-20	Lux Espresso	Catering	17.50
10-Aug-20	7-Aug-20	Lux Espresso	Catering	497.20
10-Aug-20	7-Aug-20	Ullrich	Platform ladder for exhibitions	65.00
10-Aug-20	7-Aug-20	Scorpio Books	Library book	178.40
10-Aug-20	7-Aug-20	Bunnings - 9476	5 metres of carpet for resurfacing functions stage,	8.38
10-Aug-20	7-Aug-20	Vtnz	Reprint regos	95.00
10-Aug-20	7-Aug-20	Bunnings -	Toolbox/bag for Groynes ranger	155.71
10-Aug-20	7-Aug-20	Sign Network	Upcoming events signs	60.00
10-Aug-20	8-Aug-20	De Spa	Consumable for Pasifika STEAM	9.64
10-Aug-20	8-Aug-20	Mitre 10	hose coupling for chlorine	59.00
10-Aug-20	8-Aug-20	Garmin Austral	Telecommunications - Usage summary by type - System, Text	47.32
10-Aug-20	8-Aug-20	New World	Supplies for volunteer working	54.00
10-Aug-20	8-Aug-20	Coffee Vice	drinks for volunteers attending volunteer working bee at	

10-Aug-20	9-Aug-20	Mindkits Ltd	Mindkits invoice: Tūranga : Yang	333.12
10-Aug-20	9-Aug-20	Countdown	food item for community	47.01
10-Aug-20	10-Aug-20	The	planting beacon st wetlands	10.00
10-Aug-20	10-Aug-20	The	Extension Cord for Rarakau:	22.50
10-Aug-20	10-Aug-20	Mount Shop	Staff Consumables for Rarakau	184.00
10-Aug-20	10-Aug-20	Placemakers	TF an Repair In House	30.98
10-Aug-20	10-Aug-20	Hampton &	selleys araldite for workshop	343.78
10-Aug-20	10-Aug-20	Countdown	plywood for Hotere crate	62.20
10-Aug-20	10-Aug-20	The	handwash etc	93.00
10-Aug-20	10-Aug-20	Jaycar Pty Ltd	Plants for section A curators	28.90
11-Aug-20	7-Aug-20	Visual Elements As	HDMI cable to replace broken cable on Kentaro artwork.	13.98
11-Aug-20	8-Aug-20	Zoom.U.s	Electronic monthly subscription to chart building software for	23.27
11-Aug-20	10-Aug-20	Lft Group	Monthly subscription for zoom for meetings with community	186.33
11-Aug-20	10-Aug-20	Armstrong	Radio Progaming Cable for Tait Base station.Replacement Whip	36.00
11-Aug-20	10-Aug-20	A 2 Z	User Storage Keys	5.00
11-Aug-20	10-Aug-20	Fujifilm	Chalk for on court teaching	177.10
11-Aug-20	10-Aug-20	Sprout Social,	2 x rolls of matt proofing paper	499.92
11-Aug-20	10-Aug-20	J A Russell	ITDPCX SproutSocial mthly sub	313.95
11-Aug-20	10-Aug-20	Blacks Fasteners	Hold Open for Fire Door	101.18
11-Aug-20	10-Aug-20	Vendhq.Com	concrete bolts and drill for picnic table secure to base also fluro	1148.20
11-Aug-20	10-Aug-20	Blacks	For libraries e-newsletters	28.34
11-Aug-20	11-Aug-20	Mitre 10	Fasteners for stage carpet re-	45.98
11-Aug-20	11-Aug-20	Solgm	Impact driver bits for GC panels	287.50
11-Aug-20	11-Aug-20	Relay	Whole New Ball Game? The Post Covid Economy - Ticket	8.94
11-Aug-20	11-Aug-20	Ccc Parking	Bike ready course lunch	6.70
11-Aug-20	11-Aug-20	Frozen Direct	parking	161.18
11-Aug-20	11-Aug-20	Animates	Catering for farewell - 12 yrs	17.99
11-Aug-20	11-Aug-20	Countdown	Water Bio clear, to clear fish	31.96
11-Aug-20	11-Aug-20	Map World	coffee for ranger and volunteers - Victoria Park ranger tearoom	72.00
11-Aug-20	11-Aug-20	Mitre 10	GPS USB cable & clip	51.50
11-Aug-20	11-Aug-20	Halswell	Drill bits-impact driver and quick	480.64
11-Aug-20	11-Aug-20	The Warehouse	Timber for MTB cattlegrid	10.00
11-Aug-20	11-Aug-20	Pak N Save Northlands	Purchases on behalf of the Papanui-Innes Community Board	71.96
11-Aug-20	11-Aug-20	Book	Purchases on behalf of the Papanui-Innes Community Board	63.10
12-Aug-20	9-Aug-20	Trumba Corporation	pockets for book cards	155.43
12-Aug-20	10-Aug-20	Createsend/C	Monthly Trumba renewal : internal training scheduling	7.29

12-Aug-20	10-Aug-20	Smk*wufoo.C om Charge	Go Live! Festival 2020 - Vendor Registrations - Wufoo	60.65
12-Aug-20	11-Aug-20	The	Kettle for office kitchen	11.00
12-Aug-20	11-Aug-20	Chch City	Liquor licence for Areta Opening	207.00
12-Aug-20	11-Aug-20	Mrc Global	Step Screen5 Bypass- WO	980.67
12-Aug-20	11-Aug-20	Chch City	Milk for NPW workshop session	3.50
12-Aug-20	11-Aug-20	Couplands	Community Engagement Event	12.09
12-Aug-20	11-Aug-20	New Brighton	Stationery	3.07
12-Aug-20	11-Aug-20	Mitre 10	Araldite Glue, Super Fix Single	33.14
12-Aug-20	11-Aug-20	Countdown	Milk	5.67
12-Aug-20	11-Aug-20	Akaroa	box of printed envelopes	105.00
12-Aug-20	11-Aug-20	Blacks	G2 In House Maintenance - WO	16.17
12-Aug-20	11-Aug-20	George Henry	Workshop Consumables - WO	439.00
12-Aug-20	11-Aug-20	Nz Institute	Survey and Spatial membership	713.00
12-Aug-20	11-Aug-20	Mainland Gordon	allen keys, masonary drill bit , Purchase of paper and gold pen	77.92
12-Aug-20	11-Aug-20	Harris Chch	for Bill Hammond limited edition	124.16
12-Aug-20	11-Aug-20	J A Russell	Hold open for Fire Door	313.95
12-Aug-20	11-Aug-20	Createsend/C	E-invite for Event.	7.83
12-Aug-20	12-Aug-20	Solgm	SOLGM Webinar - Randerson	287.50
12-Aug-20	12-Aug-20	Solgm	SOLGM Webinar - the new NPS	287.50
12-Aug-20	12-Aug-20	Hampton &	Future ply for Jellie	580.82
12-Aug-20	12-Aug-20	Mitre 10	Spray bottles for hand sanitiser	19.92
12-Aug-20	12-Aug-20	Freshchoice Barrington	Cleaning supplies for bikes as a result of Level 2 Covid	23.50
12-Aug-20	12-Aug-20	Pak N Save	Catering for farewell - 12 years	30.31
12-Aug-20	12-Aug-20	The	12 x cloths for camp	30.00
12-Aug-20	12-Aug-20	Cranfield	Graffiti glass protection	821.10
12-Aug-20	12-Aug-20	The	Pegs for exhibition activity	6.00
12-Aug-20	12-Aug-20	South Island	forklift hire to lift crates in	241.50
12-Aug-20	12-Aug-20	Payment - Personal -	Payment - Personal Bnz Barrington Sd1 - Personal use in	-15.00
12-Aug-20	12-Aug-20	Xcm Group	1 pair of trousers	52.21
12-Aug-20	12-Aug-20	Mitre 10	Tape for attaching Covid-19	286.20
12-Aug-20	12-Aug-20	Bioguard	Floculant for the paint	24.95
12-Aug-20	12-Aug-20	Mitre 10 Mega	Duct tape purchased urgently to set up the library for Level 2.	6.98
12-Aug-20	12-Aug-20	Devonport	Giftware for resale in the B G V C	268.53
13-Aug-20	8-Aug-20	The Naked	Biscuits for volunteer group	39.80
13-Aug-20	8-Aug-20	Bunnings -	Fuel can for 91 octane for Hired	18.98
13-Aug-20	8-Aug-20	Hirepool Ltd	Hire of rotary hoe for central	120.65
13-Aug-20	9-Aug-20	Projectmax	CCTV Training course - to cover CCTV work while role is being	900.00
13-Aug-20	9-Aug-20	New World St	Morning tea supplies for East	20.54
13-Aug-20	10-Aug-20	Akaroa Motor	1 tube for ride on mower.	20.90
13-Aug-20	10-Aug-20	Bunnings - 9476	Give Gear Get Great project resources and events kit.	122.36
13-Aug-20	11-Aug-20	Caltex	Milk order for Hornby	5.80

13-Aug-20	11-Aug-20	Paypal	mask supply for our front of	197.97
13-Aug-20	11-Aug-20	Articheck.Co.	Articheck condition reporting	255.54
13-Aug-20	11-Aug-20	Mad Butcher	Community Engagement Event	5.99
13-Aug-20	11-Aug-20	Pizza Hut -	Catering for Community Board	53.19
13-Aug-20	11-Aug-20	Flythru	Bike Ready training course was	10.00
13-Aug-20	11-Aug-20	Christchurch	Car park fees to attend Bike	30.00
13-Aug-20	11-Aug-20	Calendly	Calendly online fee	4.64
13-Aug-20	11-Aug-20	Paknsave	Catering for farewell - 12 years	59.05
13-Aug-20	11-Aug-20	Bunnings - 9476	Tarps and tie downs for mulch delivery and pick up on utes.	107.94
13-Aug-20	11-Aug-20	Ab*	Library book	39.82
13-Aug-20	12-Aug-20	Ccc Parking	CCC 3511Lichfield St Parking -	5.15
13-Aug-20	12-Aug-20	Countdown	PPE	39.00
13-Aug-20	12-Aug-20	Bunnings -	Cable ties for temporary COVID	80.94
13-Aug-20	12-Aug-20	Wilson	Wilson Parking - Civic Meeting	12.60
13-Aug-20	12-Aug-20	Epson New	Inks for conservation printer	115.80
13-Aug-20	12-Aug-20	The Service	Masks for operations	103.50
13-Aug-20	12-Aug-20	The	Spray Bottles for Hand Sanitiser	7.00
13-Aug-20	12-Aug-20	Bunnings - 9476	Tape and hook fasteners to use in Turanga to mark out physical	232.72
13-Aug-20	12-Aug-20	The Service Company Ltd	cleaning clothes for fitness and covid disposable cloths	423.38
13-Aug-20	12-Aug-20	Nz Safety Blackwoods	dazzle spray can holder which can be used while walking	189.55
13-Aug-20	12-Aug-20	Createsend/C om	Email newsletters for Papanui- Innes Community News.	8.61
13-Aug-20	12-Aug-20	Createsend/C om	Email newsletters for Spreydon- Cashmere Community News.	8.85
13-Aug-20	12-Aug-20	Createsend/C om	Email newsletters for Banks Peninsula Community News.	10.05
13-Aug-20	12-Aug-20	Createsend/C om	Email newsletters for Fendalton- Waimairi-Harewood Community	10.26
13-Aug-20	12-Aug-20	Createsend/C om	Email newsletters for Halswell- Hornby-Riccarton Community	10.92
13-Aug-20	12-Aug-20	Createsend/C om	Email newsletters for Coastal- Burwood Community News.	11.46
13-Aug-20	12-Aug-20	Createsend/C om	Email newsletter Linwood- Central-Heathcote Community	17.44
13-Aug-20	12-Aug-20	Nz Safety	Gloves	55.30
13-Aug-20	12-Aug-20	Shardlows	Polythene	313.66
13-Aug-20	12-Aug-20	Resene	Resene test pots	24.00
13-Aug-20	12-Aug-20	Bunnings -	Box of gloves - PPE, Covid L2	18.90
13-Aug-20	12-Aug-20	Repco	Jump starter for vehicles	359.00
13-Aug-20	12-Aug-20	Mitre 10	2 Litres of Turf clean, 2 x magic	35.99
13-Aug-20	12-Aug-20	Mega Hornby Bishopdale Pharmacy	cleaning sponges for gas hob in Protective masks for Ōrauwhata:Bishopdale library to	72.86

13-Aug-20	12-Aug-20	Fresh Meats Barrington	Personal use in error - Reimbursed at Service Desk	10.50
13-Aug-20	12-Aug-20	Canterbury	Central city interpretation photo	40.00
13-Aug-20	12-Aug-20	Saecowilson -	Workshop Consumables - WO	266.40
13-Aug-20	12-Aug-20	Wilson	Parking to attend training at civic	8.60
13-Aug-20	12-Aug-20	Nz Safety	Replacement Work ear muffs	36.37
13-Aug-20	12-Aug-20	Marine Mail	Case for lifejacket cartridge	40.46
13-Aug-20	12-Aug-20	Marine Mail	Lifejacket cartridges	159.25
13-Aug-20	12-Aug-20	Bunnings -	New cutlery for staff room	45.56
13-Aug-20	12-Aug-20	Bunnings -	Double sided tape for front	18.22
13-Aug-20	12-Aug-20	Mitre 10	Cut 4x keys; plus 2x key tags for	29.96
13-Aug-20	12-Aug-20	Wilson	parking in town for ranger	8.60
13-Aug-20	12-Aug-20	Norjo	Motorbike helmet	189.00
13-Aug-20	12-Aug-20	Bunnings - 9476	Tech/exhibitions supplies for exhibition installs. (Tape, filler, Steel-capped hiking boots (for	404.42
13-Aug-20	13-Aug-20	Fit4 Hornby	wildlife survey work, planting	200.00
13-Aug-20	13-Aug-20	Mrc Global	Plant Air Compressor- WO	319.85
13-Aug-20	13-Aug-20	Placemakers Cranford	Dust masks, secateurs bypass blade & bypass lopper	106.25
13-Aug-20	13-Aug-20	Bam*aqua	Reusn King-3 Submersible Pump	105.15
13-Aug-20	13-Aug-20	Countdown	Community Group - Dallington Community Cottage Trust	100.00
13-Aug-20	13-Aug-20	Chch City	Parking coupons	62.00
13-Aug-20	13-Aug-20	Noel Leeming 12	iPad adaptor for flash to headphone for when the	39.98
13-Aug-20	13-Aug-20	New World	kitchen supplies mona vale	17.56
13-Aug-20	13-Aug-20	Ccc Art	Parking for meetings at Civic	8.00
13-Aug-20	13-Aug-20	Caltex	milk for Redwood	7.80
14-Aug-20	11-Aug-20	Aha Labs	ITIM Aha mthly sub	223.53
14-Aug-20	12-Aug-20	Zoom.Aud	Zoom Room addition for	9.94
14-Aug-20	12-Aug-20	Createsend/Com	Email newsletters for Te Pou Toetoe: Linwood Pool update -	16.57
14-Aug-20	12-Aug-20	Bookdeposito	Library book	37.98
14-Aug-20	13-Aug-20	Splashndash	Splashndash - Vehicle Clean	14.50
14-Aug-20	13-Aug-20	Bp Connect	Fuel BP Connection	54.80
14-Aug-20	13-Aug-20	Bunnings -	Banks Peninsula Equipment	69.08
14-Aug-20	13-Aug-20	Countdown	PPE	35.00
14-Aug-20	13-Aug-20	George Henry	Tools Workshop - WO	39.36
14-Aug-20	13-Aug-20	Kmart	Cleaning caddy and clip board	97.00
14-Aug-20	13-Aug-20	Createsend/Com	Email newsletters for Woolston Village upgrade (334 recipients)	12.01
14-Aug-20	13-Aug-20	Kmart	Photography storage	52.00
14-Aug-20	13-Aug-20	Parkable*	Parking PG gallery collection	1.22
14-Aug-20	13-Aug-20	Shardlows	Storage packing materials	39.45
14-Aug-20	13-Aug-20	Terra Viva	3 new plants indoor	87.48
14-Aug-20	13-Aug-20	Ross Galt	Keys for Users Lockbox & Stock	34.00
14-Aug-20	13-Aug-20	Kmart	Chalk for on court teaching	6.00

14-Aug-20	13-Aug-20	Spotlight Nz	Spotlight, Te Wheke theme	60.99
14-Aug-20	13-Aug-20	Lincraft NZ	Wool	22.00
14-Aug-20	13-Aug-20	Canterbury	Central city interpretation photo	20.00
14-Aug-20	13-Aug-20	Nz Safety	PPE - Gumboots - WO	235.75
14-Aug-20	13-Aug-20	New World St	Morning tea supplies for	21.34
14-Aug-20	13-Aug-20	New World Halswell	Super glue for use in Learning Centre with 3D modelling	8.05
14-Aug-20	13-Aug-20	Countdown	Strike cleaning wipes for library	32.00
14-Aug-20	13-Aug-20	Nz Safety	2x gumboots for RH + SS in	78.31
14-Aug-20	14-Aug-20	Cial Online	Credit Voucher Cial Online	-82.00
14-Aug-20	14-Aug-20	New World Fendalton	Purchase of supplies for FWH Community Board meeting	15.98
14-Aug-20	14-Aug-20	The	folding table for sign in forms at	99.00
14-Aug-20	14-Aug-20	The Warehouse	folding table for office and batteries for Group fit classes	157.00
14-Aug-20	14-Aug-20	Mitre 10	tables for covid tracing	109.47
14-Aug-20	14-Aug-20	Fresh Choice	food for Travis volunteer work	30.24
14-Aug-20	14-Aug-20	Four Square Akaroa	6 x D2 Batteries for loud haler used for evacuation and 1 pack	39.36
14-Aug-20	14-Aug-20	Arrow	fabric masks for lab staff	252.83
14-Aug-20	14-Aug-20	Mitre 10 Beckenham	Timber screws-timber battens- and plastic caps for waratahs	194.03
14-Aug-20	14-Aug-20	Countdown	Volunteer BBQ supplies - Spit	55.48
14-Aug-20	14-Aug-20	Chain	Yearly Maintenance on bike fleet	690.80
14-Aug-20	14-Aug-20	Chain	Double Charge incorrect,	690.80
14-Aug-20	14-Aug-20	Chain Reaction	Credit Voucher Chain Reaction - refund for second incorrect	-690.80
14-Aug-20	14-Aug-20	Resene	Blackboard paint for Exhibitions	205.20
14-Aug-20	14-Aug-20	Placemakers	respirator for solvent or painting	284.96
17-Aug-20	13-Aug-20	Rhs London	Library subscription for The	123.26
17-Aug-20	13-Aug-20	Dnh*godaddy	ITDOWI Godaddy CR Nzd	-431.24
17-Aug-20	13-Aug-20	Ab*	Library book	78.94
17-Aug-20	14-Aug-20	Wilson	Wilson Parking - Meeting	6.60
17-Aug-20	14-Aug-20	Labfriend	Bottle Carriers for Banks	842.20
17-Aug-20	14-Aug-20	Bunnings - 9476	batteries for gate counters + sanding paper for seat	81.57
17-Aug-20	14-Aug-20	The Service	cleaning equipment and	723.35
17-Aug-20	14-Aug-20	Facebk *ubvdhvjdr2	Facebook Marketing for Post: "Christchurch's biggest two-week music festival is..."From 10	50.00
17-Aug-20	14-Aug-20	Redpaths St	Replacement fluro tube for	9.28
17-Aug-20	14-Aug-20	Bunnings -	rivets for travis	43.20
17-Aug-20	14-Aug-20	Bunnings -	rivet gun pad bolt for Travis info	57.68
17-Aug-20	14-Aug-20	Nz Safety	PPE gear	878.41
17-Aug-20	14-Aug-20	Q Store	Tape to mark floor for COVID	1.60
17-Aug-20	14-Aug-20	Para Rubber	Belt Press - WO	34.98
17-Aug-20	14-Aug-20	Bunnings -	General Cleaning - WO	81.00
17-Aug-20	14-Aug-20	Blacks	Dry 2 Auger Hoppers - WO	107.19

17-Aug-20	14-Aug-20	The Service	H&S Consumables - WO	331.97
17-Aug-20	14-Aug-20	Unichem	masks for Micro	59.99
17-Aug-20	14-Aug-20	Redcliffs	Volunteer BBQ supplies	120.59
17-Aug-20	14-Aug-20	Tailormade	Computer part for parking	60.97
17-Aug-20	14-Aug-20	Bunnings -	Glue for New Brighton , coat	23.93
17-Aug-20	14-Aug-20	Storage Box -	Cleaning accessories	96.90
17-Aug-20	14-Aug-20	The Service	Medical face masks	103.50
17-Aug-20	14-Aug-20	Bunnings - 9482	Sun tuf roofing material, watering cans for track work	310.66
17-Aug-20	15-Aug-20	Caltex	Milk order for Hornby	7.90
17-Aug-20	15-Aug-20	Dnh*godaddy	ITDODWI gismap Std SSL 2 yrly	288.35
17-Aug-20	15-Aug-20	Pak N Save	storage container for	5.49
17-Aug-20	15-Aug-20	Amzn Mktp	endoscope for investigating	86.64
17-Aug-20	16-Aug-20	Trademe	Toner for printer - (CNC pole	81.84
17-Aug-20	17-Aug-20	Z Moorhouse	9kg refill gas bottles x 4 for weed	156.00
17-Aug-20	17-Aug-20	New World Fendalton	Purchase of supplies for FWH Community Board meeting	11.99
17-Aug-20	17-Aug-20	Npd Islington	petrol for lawnmower tractor	29.49
17-Aug-20	17-Aug-20	Prebble	weed killer and lawn weed killer	388.40
17-Aug-20	17-Aug-20	Pak N Save	Tea, Coffee etc	13.98
17-Aug-20	17-Aug-20	Z Cashmere	x2 2L milk - for ranger tearoom	12.00
17-Aug-20	17-Aug-20	Mitre 10	Resources for education	89.96
17-Aug-20	17-Aug-20	Mitre 10 Mega	Replacement gloves and masks for balance tank and	112.79
17-Aug-20	17-Aug-20	Briscoes	New cutlery for staff room	77.94
17-Aug-20	17-Aug-20	Veges Direct	animal food items veges	43.95
18-Aug-20	16-Aug-20	Zoom.Aud	Zoom Licenses for Councilors and Hearings and Committee	408.12
18-Aug-20	16-Aug-20	Axure	ITDPCX Axure mthly sub	153.59
18-Aug-20	16-Aug-20	Swifttype.Com	ITDPCX Swifttype mthly sub	398.09
18-Aug-20	16-Aug-20	Zoom.Us	subscription for zoom meetings	234.94
18-Aug-20	17-Aug-20	Home And Castle	Covid-19 Level 2 Board room Preparation - Tape - Stationery	3.70
18-Aug-20	17-Aug-20	Wilson	Parking fees for meeting at	8.10
18-Aug-20	17-Aug-20	Trademe L545 Ping	Trade Me Listing for Commercial Lease - Metro Sports	549.00
18-Aug-20	17-Aug-20	Bunnings - 9482	X2 Rubbish bins used as walking stick holders at the top of the	49.96
18-Aug-20	17-Aug-20	Evolution	Replacement helmet	47.36
18-Aug-20	17-Aug-20	Copyland	Community Service Awards	9.10
18-Aug-20	17-Aug-20	Saecowilson -	Dryer 2 - WO	596.07
18-Aug-20	17-Aug-20	Sifco	air hose coupling for co2 air	37.15
18-Aug-20	17-Aug-20	The	Pegs for exhibition activity	6.00
18-Aug-20	17-Aug-20	Bunnings -	Cleaning equipment	40.45
18-Aug-20	17-Aug-20	The Service	Bio-zyme for Taiora QEII	915.40
18-Aug-20	17-Aug-20	Bunnings -	tube for wheel borrow habitat	19.98
18-Aug-20	18-Aug-20	Garden Box	AP20 for pot hole repairs on	79.50
18-Aug-20	18-Aug-20	Magnets NZ	Magnets for Exhibitions Office	120.75

18-Aug-20	18-Aug-20	Resene	Magnetic Paint for Exhibitions	146.38
18-Aug-20	18-Aug-20	Freshchoice	paper cups to be used at leaders	8.00
18-Aug-20	18-Aug-20	Freshchoice	paper cups to be used at	10.60
18-Aug-20	18-Aug-20	Road Signs And Traffic	Flexi-Lite Car Kit for road inspections on CRAF project	230.00
18-Aug-20	18-Aug-20	Kathmandu	Bags for storage of height gear	62.97
18-Aug-20	18-Aug-20	Noel Leeming 3	portable storage devices, cost recoverable from customers	34.99
18-Aug-20	18-Aug-20	Anzor	Tools- WO	188.55
18-Aug-20	18-Aug-20	Wsl Eastgate	stationery for micro lab	219.90
18-Aug-20	18-Aug-20	Mitre 10	2 packs of 14gx75mm 100pk	97.73
18-Aug-20	18-Aug-20	Credit Adjustment -	Credit Adjustment Chargeback Credit Adj - Disputed duplicate	-80.75
18-Aug-20	18-Aug-20	New World	Banks Peninsula Zone	28.22
18-Aug-20	18-Aug-20	Mitre 10 Mega	Replacement batteries for torches, and pair of pliers and	95.53
18-Aug-20	18-Aug-20	Anzor	Pontoon bolt replacements -	48.79
18-Aug-20	18-Aug-20	Ccc Parking	Meeting at Civic building	5.15
18-Aug-20	18-Aug-20	Computerlou	Logitech MX Vertical Ergonomic	154.90
18-Aug-20	18-Aug-20	Ccc Parking	H&S meeting	5.15
18-Aug-20	18-Aug-20	Xcm Group	2 pairs of trousers	109.02
18-Aug-20	18-Aug-20	Countdown	3 packs of Strike touch screen wipes for Libraries network.	12.00
18-Aug-20	18-Aug-20	Countdown	3 packs of Strike touch screen wipes for Libraries network	12.00
19-Aug-20	18-Aug-20	Fosters	weed eater nylon cord	52.00
19-Aug-20	18-Aug-20	Hirepool	hire of compactor for rock	135.00
19-Aug-20	18-Aug-20	The Service	gloves and window cleaning	305.37
19-Aug-20	18-Aug-20	Createsend/C om	Email newsletters for Graffiti Volunteering Newsletter -	9.32
19-Aug-20	18-Aug-20	Bunnings -	Gear for RTs	98.28
19-Aug-20	18-Aug-20	Repco	Tyre repair kits for support team	191.94
19-Aug-20	18-Aug-20	Storage Box-	Storage for RTs IMT Unit	264.88
19-Aug-20	18-Aug-20	Nz Safety	Gear for RTs and support team	267.24
19-Aug-20	18-Aug-20	South Island	Bearing & Housing& Belt for	96.40
19-Aug-20	18-Aug-20	Seal Imports	Dryer 2 augers - WO	13.70
19-Aug-20	18-Aug-20	Saecowilson -	Tools - Workshop - WO	39.05
19-Aug-20	18-Aug-20	Repco	Engine Crane	249.00
19-Aug-20	18-Aug-20	Action	powdercoat mesh for racks in S7	611.54
19-Aug-20	18-Aug-20	Pearsons	stones for poolside planters that	14.00
19-Aug-20	18-Aug-20	Mitre 10 Mega	window cleaning equipment & pool scum line cleaners	215.47
19-Aug-20	18-Aug-20	Nz Safety	Safety work boots	160.89
19-Aug-20	18-Aug-20	Bunnings -	Potting Mix	35.00
19-Aug-20	18-Aug-20	New World Halswell	Food for community planting day at Okains Bay Camping	131.85
19-Aug-20	18-Aug-20	Ac Libraries	Fee for the payment of lost Akl	0.33

19-Aug-20	18-Aug-20	Ac Libraries Jms	Replacement cost for a lost Interloan from Akl Library	20.00
19-Aug-20	18-Aug-20	St Pierres	Banks Peninsula Zone	49.60
19-Aug-20	18-Aug-20	Propeller	pool test tablets for Pioneer Pool	927.00
19-Aug-20	18-Aug-20	Wsl South City	Binding for EOC reference documents and Tsunami	70.72
19-Aug-20	18-Aug-20	Terra Viva Home &	Central rose garden replacement roses for the collection	503.82
19-Aug-20	18-Aug-20	Ullrich	aluminium edging for	32.22
19-Aug-20	18-Aug-20	Bunnings -	wheel borrow repairs	136.60
19-Aug-20	18-Aug-20	The	1 pair of shoes	180.00
19-Aug-20	18-Aug-20	Repco	Grease cartridges for Toro	54.00
19-Aug-20	19-Aug-20	Waterforce	SPIGOT TOP	117.99
19-Aug-20	19-Aug-20	Without A	STAINLESS SPLASH BACK TABLE	649.98
19-Aug-20	19-Aug-20	Wsl Eastgate	USB stick for CCTV Footage	19.98
19-Aug-20	19-Aug-20	Payment - Personal -	Payment - Personal Payment - Thank You - Refund of charge	-1.64
19-Aug-20	19-Aug-20	Rubber	Stamp for NB	24.00
19-Aug-20	19-Aug-20	Thode Knife	guillotine sharpen	93.18
19-Aug-20	19-Aug-20	Countdown	Milk	7.20
19-Aug-20	19-Aug-20	Hampton &	plywood for Benseman crate	85.94
19-Aug-20	19-Aug-20	Countdown	Cleaning wipes for library I.T	32.00
19-Aug-20	19-Aug-20	K9 Control	4x Bark prevention collars	560.00
19-Aug-20	19-Aug-20	Countdown	3 packs of Strike wipes for	12.00
19-Aug-20	19-Aug-20	Fresh Choice	6 packs of Strike wipes for	24.00
20-Aug-20	18-Aug-20	Createsend/C	Email newsletters for Resource	12.40
20-Aug-20	18-Aug-20	Calendly	Calendly online subscription charge that comes through monthly. currently being used	46.95
20-Aug-20	18-Aug-20	Calendly	Calendly online subscription charge that comes through monthly. currently being used	70.43
20-Aug-20	18-Aug-20	Calendly	Calendly online subscription charge that comes through monthly. currently being used	93.91
20-Aug-20	18-Aug-20	Calendly	Calendly online subscription charge that comes through monthly. currently being used	140.86
20-Aug-20	19-Aug-20	Hirepool	Credit Voucher Hirepool	-5.61
20-Aug-20	19-Aug-20	Pak N Save Wainoni	Ant spray for ants in the kitchen staff room. GoClean disinfectant	15.64
20-Aug-20	19-Aug-20	Createsend/C om	Email newsletters for Banks Peninsula Community News (202	10.03
20-Aug-20	19-Aug-20	Createsend/C om	Email newsletters for CMUA Update 18 August 2020 (217	10.26
20-Aug-20	19-Aug-20	Createsend/C om	Email newsletter for Fendalton- Waimairi-Harewood Community	10.29

20-Aug-20	19-Aug-20	Createsend/Com	Email newsletters for Linwood-Central-Heathcote Community	17.44
20-Aug-20	19-Aug-20	Bp Connect Qi li	AA Alkaline batteries for the Water test machine as the Office	20.00
20-Aug-20	19-Aug-20	Shardlows	cardboard boxes	149.50
20-Aug-20	19-Aug-20	Awwa.Org	American Water Works Ass -	2920.84
20-Aug-20	19-Aug-20	Bunnings -	chest handles for Hotere crate	41.40
20-Aug-20	19-Aug-20	Bunnings -	Wood filler, CRC for workshop	62.05
20-Aug-20	19-Aug-20	Nz Safety	PPE gear - Traffic Operations	147.73
20-Aug-20	19-Aug-20	Portstone	Plants EQ memorial planting	860.32
20-Aug-20	19-Aug-20	Seal Imports Chch	replacement O-rings for chlorine sight glass at Halswell pool	45.45
20-Aug-20	19-Aug-20	Barcodes.Co.Nz	Barcode for Wayne Youle book (te reo Maori version)	30.00
20-Aug-20	19-Aug-20	Avonside	Spay of dog Karma	190.00
20-Aug-20	19-Aug-20	Mitre 10 Beckenham	6 rolls Hazard tape - preparation if/when required for floor	69.18
20-Aug-20	19-Aug-20	Smiths Book	Library book	60.00
20-Aug-20	19-Aug-20	New World St Martins	New World - Sanitiser, wipes, and biscuits for Spreydon-	72.18
20-Aug-20	20-Aug-20	Ccc Parking Sydenham	CCC Parking - Meeting Civic Caterpillar Battery Alternator -	769.86
20-Aug-20	20-Aug-20	Service	Note: two invoices one amount	
20-Aug-20	20-Aug-20	Stuff Ps	Monthly Press Subscription.	59.22
20-Aug-20	20-Aug-20	Stuff Ps	Monthly Press Subscription.	71.07
20-Aug-20	20-Aug-20	Stuff Ps	Monthly Press Subscription.	71.07
20-Aug-20	20-Aug-20	Stuff Ps	Monthly Press Subscription.	85.37
20-Aug-20	20-Aug-20	Stuff Ps	The Press subscription - CAG	68.90
20-Aug-20	20-Aug-20	Mitre 10 Mega	Key cut for shelter to give to OCS cleaners of our facilities	15.96
20-Aug-20	20-Aug-20	The Warehouse	retail items for sale- 8x \$12 towels- 6x floating arm bands	132.00
20-Aug-20	20-Aug-20	Mitre 10 Mega	replacement gloves and rubber plungers for QE2 pool	31.33
20-Aug-20	20-Aug-20	Countdown	Items for re sale in the shop	36.73
21-Aug-20	18-Aug-20	Paypal	All weather notebooks for AMOs	171.93
21-Aug-20	19-Aug-20	Createsend/Com	Email newsletter for Spreydon-Cashmere Community News	8.85
21-Aug-20	19-Aug-20	Createsend/Com	Email newsletters for Coastal-Burwood Community News (298	11.47
21-Aug-20	20-Aug-20	Wilson	Wilson Parking - Meeting Civic	4.60
21-Aug-20	20-Aug-20	Pb	Repairs to PLC Programming	157.84
21-Aug-20	20-Aug-20	Nz Safety	Annual PPE - Gumboots/Annual	413.12
21-Aug-20	20-Aug-20	De Spa	Consumables for the Pasifika	50.00
21-Aug-20	20-Aug-20	Createsend/Com	Email newsletters for Halswell-Hornby-Riccarton Community	10.98
21-Aug-20	20-Aug-20	Ecodrop	general refuse	264.50
21-Aug-20	20-Aug-20	Harvard*busi	Library subscription for Harvard	250.00

21-Aug-20	20-Aug-20	Voyager	Bulletin messaging	23.71
21-Aug-20	20-Aug-20	Dept Internal	Photo reproduction fee National	30.00
21-Aug-20	20-Aug-20	Mainland	self tapping screws for new	50.03
21-Aug-20	20-Aug-20	Hcb	van battery charger	194.73
21-Aug-20	20-Aug-20	Nz Safety	replacement footwear safety	121.69
21-Aug-20	20-Aug-20	Nz Safety Blackwoods	PPE for water feature pump room - apron, mask, chemical resistant gloves, glasses for	152.04
21-Aug-20	20-Aug-20	Oderings	Plants for section a+ curators	103.72
21-Aug-20	20-Aug-20	The Service	Pumps for hand sanitiser 5l	28.04
21-Aug-20	20-Aug-20	Nz Safety	1 pair motor bike boots	90.27
21-Aug-20	20-Aug-20	Nz Safety	1 pair motorbike boots	198.50
21-Aug-20	20-Aug-20	Ecodrop	General refuse	172.50
21-Aug-20	20-Aug-20	Ecodrop	General Refuse	327.75
21-Aug-20	20-Aug-20	Ecodrop	General refuse	379.50
21-Aug-20	20-Aug-20	Scorpio Books	Library book	75.00
21-Aug-20	20-Aug-20	Gordon	Foamcore for Hotere Malady	215.90
21-Aug-20	21-Aug-20	Topmaq	RATCHET STRAPS	20.90
21-Aug-20	21-Aug-20	Primepac	DOUBLE SIDED TAPE	71.55
21-Aug-20	21-Aug-20	Road Signs	GIVE WAY SIGN	142.60
21-Aug-20	21-Aug-20	Without A	STAINLESS TABLE FOR OLD	596.90
21-Aug-20	21-Aug-20	Ccc Parking	Wilson Parking - Meeting Civic	5.15
21-Aug-20	21-Aug-20	Greenery Imports	planters & flowers to create pool entry block to manage hazard	1019.75
21-Aug-20	21-Aug-20	Ecochem	Cleaning/Sanitising Products	505.43
21-Aug-20	21-Aug-20	Mitre 10	Packaging for Auckland Art	112.56
21-Aug-20	21-Aug-20	Mitre 10	Safety glasses and paint	44.39
21-Aug-20	21-Aug-20	Xcm Group	1 pair of trousers	54.51
21-Aug-20	21-Aug-20	Stuff Media	Credit Voucher Stuff Media (Ps)	-229.50
21-Aug-20	21-Aug-20	Mitre 10 Mega	Potting mix for the planter box at Matuku Takotako for Seed	31.96
24-Aug-20	19-Aug-20	Jotform Inc.	Description – H&S Reporting	29.95
24-Aug-20	20-Aug-20	Easymapmak	Easy Map Maker Subscription	45.71
24-Aug-20	20-Aug-20	Sp *	Library book	50.04
24-Aug-20	21-Aug-20	Baier Group	POSTS RAILS BOXING	1146.24
24-Aug-20	21-Aug-20	Wilson	Wilson Parking - Meeting Civic	6.60
24-Aug-20	21-Aug-20	Wilson	Wilson Parking - Meeting Civic	12.60
24-Aug-20	21-Aug-20	Caltex	Milk order for Hornby	9.70
24-Aug-20	21-Aug-20	Pulp Kitchen Catering	Banks Peninsula Zone Committee - Catering - 18	284.05
24-Aug-20	21-Aug-20	Ecodrop	general refuse	276.00
24-Aug-20	21-Aug-20	Ecodrop	general refuse	425.50
24-Aug-20	21-Aug-20	Ecodrop	Rubbish	304.75
24-Aug-20	21-Aug-20	Ecodrop	rubbish	310.50
24-Aug-20	21-Aug-20	Marine Mail	2X Life buoy rings for pier	206.14
24-Aug-20	21-Aug-20	Arlis/Anz	ARLIS membership	78.97
24-Aug-20	22-Aug-20	Bunnings - 9482	2-way 12 mm hose adapter/coupler for Community	3.98

24-Aug-20	22-Aug-20	Bunnings - 9482	30 m hose for irrigating	25.98
24-Aug-20	22-Aug-20	Peter Timbs	Community Partnerships	
24-Aug-20	22-Aug-20	Peter Timbs	BBQ supply for community	97.44
24-Aug-20	22-Aug-20	Lindas Sew N Sew Alterna	CV-19 Reusable face mask trial staff, Papanui & Spreydon	463.50
24-Aug-20	23-Aug-20	The National	Monthly NBR Subscription.	35.00
24-Aug-20	23-Aug-20	Original Foods	Catering provided for retirement function as per Council policy	94.00
24-Aug-20	23-Aug-20	Countdown	Sugar and coffee for staff tea	28.07
24-Aug-20	23-Aug-20	Mitre 10 Beckenham	Staples for Pest Animal control operations + x3 hose clips	49.33
24-Aug-20	23-Aug-20	Countdown	Cleaning wipes for Library I.T	24.00
24-Aug-20	23-Aug-20	Countdown	supply for community planting	67.48
24-Aug-20	23-Aug-20	Countdown	6 x Strike IT cleaning wipes for	24.00
24-Aug-20	24-Aug-20	Mitre 10	STAIN SAMPLE	14.98
24-Aug-20	24-Aug-20	Mitre 10 Beckenham	leather belt and pouch for gel + coach screws for lambing sign	110.70
24-Aug-20	24-Aug-20	James Bull &	Spare front door key	12.00
24-Aug-20	24-Aug-20	Mitre 10	Talanoa I Messina props	62.84
24-Aug-20	24-Aug-20	The Kitchen Cafe	Coffee to an NZTA lady who came with the CEO visiting CTOC	4.80
24-Aug-20	24-Aug-20	New World	Catering provided for NZTA CEO	145.19
24-Aug-20	24-Aug-20	Xcm Group	1 pair of trousers and 3 senior	194.93
24-Aug-20	24-Aug-20	Mitre 10 Mega	Steam vac cleaner for sauna bench, hose, safety goggles,	596.87
25-Aug-20	23-Aug-20	Surveymonke	Subscription for Surveymonkey.	470.91
25-Aug-20	23-Aug-20	Createsend/C	Email newsletter for Warden	7.21
25-Aug-20	24-Aug-20	George Henry	In House Maintenance	80.47
25-Aug-20	24-Aug-20	Seal Imports	G2 Oil Leak - WO	87.63
25-Aug-20	24-Aug-20	Safet	H & S Consumables	134.02
25-Aug-20	24-Aug-20	Safet	H & S Consumables - WO	607.09
25-Aug-20	24-Aug-20	Createsend/Com	Email newsletter for Akaroa	9.12
25-Aug-20	24-Aug-20	Ecodrop	Wastewater consultation (141	
25-Aug-20	24-Aug-20	Ecodrop	General refuse	17.25
25-Aug-20	24-Aug-20	Countdown	Credit Voucher Countdown - Vouchers did not load correctly	-350.00
25-Aug-20	24-Aug-20	Countdown	Vouchers for STEM programme but system did not load	350.00
25-Aug-20	24-Aug-20	Countdown	GiftCards properly so refund	
25-Aug-20	24-Aug-20	Warwick	First aid kits for RTs	1139.95
25-Aug-20	24-Aug-20	Secure	Meeting at TU	4.50
25-Aug-20	24-Aug-20	Bunnings -	chest handles for Hotere roll	27.60
25-Aug-20	24-Aug-20	Debitsuccess	Myzone monthly fee	253.00
25-Aug-20	24-Aug-20	Countdown	sunscreen for sale	58.40
25-Aug-20	24-Aug-20	Fulton Hogan	MTB plate signs	216.47
25-Aug-20	24-Aug-20	Oderings	hanging baskets, herbs	159.75
25-Aug-20	24-Aug-20	Bunnings -	Grout to repair steam room QE2	44.08

25-Aug-20	24-Aug-20	Mico Hornby 7367	2 No. 15mm ballcocks for replacements in balance tanks at	110.49
25-Aug-20	24-Aug-20	Canterbury	soil for park job table removal	18.00
25-Aug-20	25-Aug-20	The	Spray bottles for toilet cleaning	8.00
25-Aug-20	25-Aug-20	Mitre 10	heavy duty hand wash for staff	214.00
25-Aug-20	25-Aug-20	Sanco Tooling	Router bits	238.05
25-Aug-20	25-Aug-20	Ccc Parking	Parking	2.05
25-Aug-20	25-Aug-20	Ccc Parking	Parking	6.70
25-Aug-20	25-Aug-20	Mitre 10 Mega	10 skates for transporting crates - required due to Level 2	243.70
25-Aug-20	25-Aug-20	Metromart	Milk for Rarakau	6.40
25-Aug-20	25-Aug-20	Gardenmaker	Crusher dust for magnet bay	96.63
25-Aug-20	25-Aug-20	Pgg Wrightson	Muckboots, bib trousers and raincoat for waterblasting slip	540.40
25-Aug-20	25-Aug-20	Freshchoice	kitchen supplies	30.78
25-Aug-20	25-Aug-20	Texture	standard wisteria	319.98
25-Aug-20	25-Aug-20	Caltex	milk for Redwood staffroom	7.80