

Transaction Search - Company

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

Bank of New Zealand, Statement Period 27 May 2020 to 25 Jun 2020

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-May-20	25-May-20	Project Mgmt Institute	PMI certification renewal	100.92
27-May-20	25-May-20	Createsend.Com Ema	Email newsletters for St Albans, Edgware and Mairehau transport projects	16.90
27-May-20	25-May-20	Smartsheet	This is for Smartsheet software used by the Partnership Approvals team. It is the annual fee.	2926.71
27-May-20	25-May-20	Apple New Zealand	5 x apple lightning to USB cable for Ground Floor charging station Tūranga	175.00
27-May-20	26-May-20	Vtnz Rangiora	RUBBISH AND RECYCLING TRUCK COF	288.00
27-May-20	26-May-20	Comduc	HVAC CLEAN AND INSPECTION	862.50
27-May-20	26-May-20	Deans Auto Electric	EGR VALVE REPAIR	1094.01
27-May-20	26-May-20	Resene Tower Junction34	Paint for Te Wheke Kelcy Taratoa Balcony Mural	128.55
27-May-20	26-May-20	Bunnings - 9476	Door handles gc gym storage	52.50
27-May-20	26-May-20	Norgren Ltd	In House Maintenance - WO	300.52
27-May-20	26-May-20	Para Rubber Christchur	rubber stoppers	134.64
27-May-20	26-May-20	Insite Fencing Limited	security for lockdown	460.99
27-May-20	26-May-20	Ian Coombes Ltd	7 No. spa jet nozzles for Graham Condon pool	125.18
27-May-20	26-May-20	Burwood Produce	Barley - Pig trapping	35.00
27-May-20	26-May-20	Pet Central Hornby Ltd	Blood worms - Mud fishing trapping	43.96
27-May-20	26-May-20	Mitre 10 Mega Hornby	Screws - Spray shed	158.70
27-May-20	26-May-20	Jaycar Pty Ltd	USB	45.80
27-May-20	26-May-20	Crisp	Vegetables for animal area	40.35
27-May-20	26-May-20	Bunnings - 9482	park tools for fencing wk	44.77
27-May-20	26-May-20	Bunnings - 9482	park tools . carry box for vehicle . nett hold down item	65.17
27-May-20	26-May-20	Bunnings - 9482	Park tools for work shop replacement and ranger tool box update	219.38
28-May-20	26-May-20	Lil Regie Ltd	Credit Voucher Lil Regie Ltd- cancelled w/s	-862.50
27-May-20	27-May-20	Countdown	Hooks for hanging books to go	14.40
27-May-20	27-May-20	Placemakers Riccarton	MDF for balcony mural stencils	92.13
27-May-20	27-May-20	Fresh Choice Parklands	Micro lab	1.69
27-May-20	27-May-20	Placemakers Riccarton	Replacement extension lead for Pool side at Pioneer.	44.19
28-May-20	27-May-20	Caltex Hornby	Milk order for Hornby Library	9.98
28-May-20	27-May-20	Power Tool People Ltd	Capital expense. Heavey duty sander for use in construction and preparation of walls in exhibition	4321.70
28-May-20	27-May-20	Australasian Housing I	Australasian Housing Institute professional subscription	114.21
28-May-20	27-May-20	Australasian Housing I	Australasian Housing Institute professional subscription for	114.21
28-May-20	27-May-20	Createsend.Com Ema	Payment for Te Wheke book enewsletter.	7.47
28-May-20	27-May-20	Createsend.Com Ema	Payment for Art Gallery enewsletter Friends June 2020	15.78
28-May-20	27-May-20	The Service Company Ltd C	cleaning supplies	426.27
28-May-20	27-May-20	Createsend.Com Ema	Email newsletters for Papanui-Innes Community News	8.49
28-May-20	27-May-20	Createsend.Com Ema	Email newsletters for Spreydon-Cashmere Community News	8.61
28-May-20	27-May-20	Createsend.Com Ema	Email newsletter for Banks Peninsula Community News	9.97
28-May-20	27-May-20	Createsend.Com Ema	Email newsletters for Fendalton-Waimairi-Harewood Community News	10.11
28-May-20	27-May-20	Createsend.Com Ema	Email newsletters for Halswell-Hornby-Riccarton Community News	10.90
28-May-20	27-May-20	Createsend.Com Ema	Email newsletters for Coastal-Burwood Community News	11.31

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-May-20	27-May-20	Createsend.Com Ema	Email newsletters for Linwood-Central-Heathcote Community News	17.61
28-May-20	27-May-20	Nzls Cle - Zeald	Professional Indemnity Insurance Webinar	149.00
28-May-20	27-May-20	Sp * Kiwifamilykitchen	Agee jars for smell machine to replace jars that broke	43.25
28-May-20	27-May-20	Wilson Parking	Parking while working in a different location	18.60
28-May-20	27-May-20	Bp 2go Linwood	Water Blaster Fuel	44.29
28-May-20	27-May-20	Mainland Fasteners Ltd	In House Maintenance - WO	97.15
28-May-20	27-May-20	Bunnings - 9482	gas torch - micro	624.00
28-May-20	27-May-20	Safetyculture	Credited in Full 09/06/20	208.00
28-May-20	27-May-20	Pb Tech Online 09 5269200	10 x 3.5mm jack extension cables for use in public spce where main headphone jack has been damaged	34.77
28-May-20	27-May-20	Pb Tech Online 09 5269200	USBs for portable reimaging kits	133.91
28-May-20	27-May-20	Bunnings - 9482	replacement ext cord	35.99
28-May-20	27-May-20	Canterbury Landscape Supp	soil for patch job picnic area concrete removal sites	18.00
28-May-20	27-May-20	Rcs Industrial	Cleaner product for new yellow hiviz vests	45.87
28-May-20	27-May-20	Nz Safety Blackwoods	Motorbike boots	203.91
28-May-20	27-May-20	Resene Tower Junction34	Paint for Kelcy Taratoa Internal wall mural.	43.20
28-May-20	27-May-20	Resene Lichfield St 031	Paint for Kelcy Taratoa Internal wall mural.	103.67
28-May-20	27-May-20	Bunnings - 9482	Ball valves, screwdrivers and paintbrushes	98.78
28-May-20	27-May-20	Ross Galt Lock & Key	Patio locks repaired at Spencer Pk Ranger house	381.50
29-May-20	27-May-20	Fulcrumapp.Com	Fulcrum Monthly Subscription	252.83
29-May-20	27-May-20	Google*play	Google Paly Developer Licence for Intune App Deployment	41.59
29-May-20	27-May-20	Paypal *goformz Inc	CCCI GoFormz mthly sub	61.46
29-May-20	27-May-20	Onesignal Pushno	ITDPCX OneSignal mthly sub	82.34
29-May-20	27-May-20	Adobe Stock	Subscription to Adobe Stock photolibary	45.54
28-May-20	28-May-20	Comduc	filter clean motor clean hvac work	1150.00
28-May-20	28-May-20	Mitre 10 Mega Hornby	2 x 10 Litre deck and fence stain	278.00
28-May-20	28-May-20	Countdown	milk for ranger tea room	9.16
28-May-20	28-May-20	Wsl South City	stationary for covid operations	146.14
28-May-20	28-May-20	Countdown	micro lab cleaning supplies	20.18
28-May-20	28-May-20	Mitre 10 Mega Papanui	Plants for Erica garden and misc for section E	286.51
28-May-20	28-May-20	Mitre 10 Beckenham	Plumbing repair supplies - taps tape pipe wrench. One tap returned.	73.98
28-May-20	28-May-20	New World Prestons	Milk for re sale in the shop	29.90
28-May-20	28-May-20	Resene - Shirley 033	Paint for Kelcy Taratoa Internal wall mural.	111.45
29-May-20	28-May-20	Nz Safety Blackwoods	WORK TROUSERS	160.76
29-May-20	28-May-20	Evolution Cycles	Replacement helmet - replaces cracked helmet	47.36
29-May-20	28-May-20	Eastgate Central Post Cen	Library Content PO Box 3845	210.00
29-May-20	28-May-20	Nz Planning	NZPI Associate Membership	250.00
29-May-20	28-May-20	Nz Planning	NZPI Intermediate Membership	450.00
29-May-20	28-May-20	Mitre 10 Mega Hornby	outdoor tools	69.80
29-May-20	28-May-20	Freedom Furniture Moorhou	merino thermals for lifeguards	582.54
29-May-20	28-May-20	Mitre 10 Mega Papanui	potted plants for facility	869.08
29-May-20	28-May-20	Farmers	Pillow and pillow case for First Aid room	25.78
29-May-20	28-May-20	Myfonts	Typeface for Louise Henderson exhibition	44.99
29-May-20	28-May-20	Ian Coombes Ltd	Second replacement butterfly valve in spa exchanger line	373.61
29-May-20	28-May-20	Comfort Inn Riccarton	2107 - Accommodation	270.00
29-May-20	28-May-20	Mitre 10 Beckenham	Plumbing elbow and tap for plumbing leak - Sign of Kiwi. Exchanged one tap for another brand.	13.09
29-May-20	28-May-20	Casbolts	Wet weather pants	58.90
2-Jun-20	28-May-20	Createsend.Com Ema	Campaign monitor credits.	990.00
2-Jun-20	28-May-20	Future Publishing Ltd	Credit Voucher (USD 250.40) Future Publishing Ltd - Net magazine subscription	-401.86
2-Jun-20	28-May-20	Officevibe	IT Mgt Officevibe mthly sub	1221.89
2-Jun-20	28-May-20	Hoo*hootsuite Inc	Monthly subscription: social-media scheduling tool	125.99
2-Jun-20	28-May-20	Ab* Abebooks Ghy5zy	Library book	162.28
29-May-20	29-May-20	New World Wigram	Biscuits for meetings	2.99

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29-May-20	29-May-20	Countdown	Milk for staff room	3.53
29-May-20	29-May-20	Pacific Seals	G2 Engine - WO	10.14
29-May-20	29-May-20	Mitre 10 Mega Hornby	potted plants for facility	121.80
29-May-20	29-May-20	Mitre 10 Mega Papanui	2 No. files for repair work in plant room at Graham Condon Pool	62.23
29-May-20	29-May-20	Surplustronics	Replacement Radio/ Bluetooth receiver for pool hall	120.50
29-May-20	29-May-20	Fresh Choice Parklands	Strike cleaning wipes for IT equipment	40.00
2-Jun-20	29-May-20	Vtnz Rangiora	CAGE TRAILER WOF	49.00
2-Jun-20	29-May-20	Australasian Housing I	Australasian Housing Institute professional subscription	113.56
2-Jun-20	29-May-20	Createsend.Com Ema	Payment for Art Gallery enewsletter Te Wheke opening	180.88
2-Jun-20	29-May-20	Createsend.Com Ema	Email newsletter for Central city transport May.	11.82
2-Jun-20	29-May-20	Createsend.Com Ema	Email newsletters for Parks Volunteering - Arbor Day June events	17.68
2-Jun-20	29-May-20	Bunnings - 9482	Additional and replacement cleaning product and equipment to address to additional COVID-19 cleaning	146.07
2-Jun-20	29-May-20	Ross Galt Lock & Key	2 Spare hall keys for service desk	34.00
2-Jun-20	29-May-20	Pharmaco Nz	First aid bags for RTs	789.00
2-Jun-20	29-May-20	Countdown	Hand sanitizer and disinfectant wipes for volunteer working bees.	31.00
2-Jun-20	29-May-20	Nova Energy	River of Words interactive installation	160.59
2-Jun-20	29-May-20	Zoom.Uz 888-799-9666	FWH Zoom monthly account	23.11
2-Jun-20	29-May-20	Sai Global Limited	ASTM D 7365 - Chem Lab	95.99
2-Jun-20	29-May-20	Sigma Aldrich Nz	acid for chem lab	156.40
2-Jun-20	29-May-20	Oderings Nurseries	Plant requirements for curators garden	99.45
2-Jun-20	29-May-20	Scorpio Books	Books for Botanic Gardens Resource Library	534.56
2-Jun-20	29-May-20	Ab* Abebooks Gh9eyy	Library book	73.97
2-Jun-20	29-May-20	Ab* Abebooks Gh9edy	Library book	123.94
3-Jun-20	29-May-20	Rock Shop Online	For Library	1199.00
2-Jun-20	30-May-20	Runscope.Com	ITDPEco Runscope mthly sub	130.98
2-Jun-20	30-May-20	Issuu	ISSUU - subscription - Cancelled for future year	696.36
3-Jun-20	30-May-20	Goformz	ITDPLOB GoFormz Health Licensing	125.14
2-Jun-20	31-May-20	Facebk *sjae3set62	Facebook campaign marketing as above.	276.04
2-Jun-20	31-May-20	Central Innovation	ITDPLOB ArchiCAD mthly sub	379.50
2-Jun-20	31-May-20	Facebk *zlp5nt22t2	Facebook promotions	5.47
2-Jun-20	31-May-20	Facebk *593t8tjtp2	Travel information posted on Facebook	21.04
2-Jun-20	1-Jun-20	Inspirations Akaroa	Place names book for CCC Victoria Park HQ ranger library	59.95
2-Jun-20	1-Jun-20	Bunnings - 9476	Materials for painting Kelcy Taratoa balcony mural	63.36
2-Jun-20	1-Jun-20	Wsl Riccarton	Hooks for hanging books to go	28.00
2-Jun-20	1-Jun-20	Addressfinder By Ablet	Monthly sub to Address Finder - required for Library Online Registration module	149.50
3-Jun-20	1-Jun-20	Fulcrumapp.Com	Supply of data capture tool CWW assets	1006.44
3-Jun-20	1-Jun-20	Fulcrumapp.Com	Data collection software monthly account for District Planning	62.90
2-Jun-20	2-Jun-20	Swannndri Christchurch	Annual PPE-Jacket	249.95
2-Jun-20	2-Jun-20	Mitre 10 Mega Ferrymead	Gloves and gear for Papanui Bush work days	228.78
2-Jun-20	2-Jun-20	Four Square Akaroa	tea, coffee, milk, cleaning supplies	26.40
2-Jun-20	2-Jun-20	Pest Control Research	Hip chain unit and spoil for pest animal operations	273.85
2-Jun-20	2-Jun-20	Mitre 10 Mega Papanui	Ladder	299.00
3-Jun-20	2-Jun-20	Super Cheap Auto	Vehicle Expense	5.49
3-Jun-20	2-Jun-20	Nz Safety Blackwoods	Annual PPE - Boots and gumboots	434.65
3-Jun-20	2-Jun-20	Egmont Commercial Lt M/O	label stands for labelling nursery stock	432.26
3-Jun-20	2-Jun-20	Bunnings - 9476	Allen key set	17.00
3-Jun-20	2-Jun-20	Bunnings - 9476	hardware supplies	10.94
3-Jun-20	2-Jun-20	Createsend.Com Ema	Email newsletters for Ōtākaro Avon River Corridor Updates	8.15
3-Jun-20	2-Jun-20	Mitre 10 Mega Hornby	Hooks for training room	66.24
3-Jun-20	2-Jun-20	Kathmandu Tower Junctn	Packing cells for RT gear	269.82

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3-Jun-20	2-Jun-20	Avonside Wainoni Vet	Assessment and treatment of an impounded dog with an infected toe that need antibiotics	181.20
3-Jun-20	2-Jun-20	Ilex Cafe	Room hireage and catering for red Zone committee inaugural meeting	825.70
3-Jun-20	2-Jun-20	Mitre 10 Beckenham	containers for storing fencing items in shelf - in the workshed	44.16
3-Jun-20	2-Jun-20	Mitre 10 Mega Hornby	Urgent stock gate repairs - self-closing springs, during COVID lockdown	479.77
4-Jun-20	2-Jun-20	Pastperfect Software	annual support fee for collection management software	705.50
4-Jun-20	2-Jun-20	Glo.Com	Online training portal for yoga instructors	29.40
4-Jun-20	2-Jun-20	Dnh*godaddy.Com Nzd	ITDOWI Godaddy mycouncil SSL 2 yrs	1207.48
3-Jun-20	3-Jun-20	Z Moorhouse	3 x LPG gas bottle refills for weed control on paths	117.00
3-Jun-20	3-Jun-20	Countdown	Hand Sanitiser, gloves and tissues for walk and talk and leisure club group to use	67.48
3-Jun-20	3-Jun-20	Nzls Cle - Zeald	Webinar: Meetings_Legal Essentials	91.00
3-Jun-20	3-Jun-20	Placemakers Riccarton	MDF for floor protection from hoist	107.59
3-Jun-20	3-Jun-20	Placemakers Riccarton	Plywood for Gimblet Traveling frames	362.55
3-Jun-20	3-Jun-20	Twl 220 Riccarton	lifeguard thermals	80.00
3-Jun-20	3-Jun-20	Twl 175 South City	lifeguard thermals	119.00
3-Jun-20	3-Jun-20	Chris Farnleys Personal W	sanitiser	276.00
3-Jun-20	3-Jun-20	Goldpine Christchurch	Chain fastener clips for gates	81.99
3-Jun-20	3-Jun-20	Little River Cafe & Sto	milk for staff room and board meetings	19.20
3-Jun-20	3-Jun-20	Countdown	Milk for Linwood team	3.53
3-Jun-20	3-Jun-20	Timely Limited	Monthly booking system for phone set up	32.20
3-Jun-20	3-Jun-20	Xcm Group Limited	Uniform	636.18
3-Jun-20	3-Jun-20	Xcm Group Limited	PPE - Caps, Scarfs and beanies for stock, Pants	681.26
4-Jun-20	3-Jun-20	Vtnz Rangiora	RAMP TRAILER WOF	49.00
4-Jun-20	3-Jun-20	Humes Pipeline Syste	SPIGOT TOPS	287.50
4-Jun-20	3-Jun-20	Caltex Hornby	Milk order for Hornby Library	5.99
4-Jun-20	3-Jun-20	Safet	H & S Consumables - WO	364.55
4-Jun-20	3-Jun-20	Australasian Housing I	Australasian Housing Institute professional subscription	112.99
4-Jun-20	3-Jun-20	2 Cheap	Hand sanitiser and cards for Walk and Talk group	6.50
4-Jun-20	3-Jun-20	Rubber Monkey Sales	Replacement battery for Nikon Camera	222.90
4-Jun-20	3-Jun-20	Bselect - Moorhouse Ave	Puncture small plant.	39.90
4-Jun-20	3-Jun-20	Nz Institute Of Surveyors	Phil wood membership subscription	1000.50
4-Jun-20	3-Jun-20	Kmart - Riccarton	Shelf for shower	5.50
4-Jun-20	3-Jun-20	Whitcoulls Sth City 95	thank you cards	12.99
4-Jun-20	3-Jun-20	Dyers Rd Landscape	Mulch - Spit Res	183.60
4-Jun-20	3-Jun-20	Freshchoice Barrington	Sanitiser Wipes	16.00
4-Jun-20	3-Jun-20	Kiwi Disposals	Belts and pouches for stock	517.75
4-Jun-20	3-Jun-20	Bunnings - 9482	Internal security door and fittings for attaching it between shed 1 & 2	576.06
5-Jun-20	3-Jun-20	Createsend.Com Ema	Email newsletters for Fendalton-Waimairi-Harewood Community News	10.11
5-Jun-20	3-Jun-20	Createsend.Com Ema	Email newsletters for Coastal-Burwood Community News	11.37
5-Jun-20	3-Jun-20	Amazon Web Services	Hosting fees for Smart Cities projects.	123.77
5-Jun-20	3-Jun-20	Paypal *smithsbooks	books purchased with Friends annual research library grant	212.98
4-Jun-20	4-Jun-20	Ccc Parking	Parking for meetings	7.50
4-Jun-20	4-Jun-20	Countdown	Milk for staffroom as no deliveries to New Brighton	5.91
4-Jun-20	4-Jun-20	Accessman City	In House Maintenance - WO	469.20
4-Jun-20	4-Jun-20	Aarque Group Limited	HP7200 400ml Yellow Ink cartridge	364.16
4-Jun-20	4-Jun-20	Twl 123 Eastgate	lifeguard thermals	116.00
4-Jun-20	4-Jun-20	Mitre 10 Mega Hornby	Equipment for volunteers with BG collections	158.73
5-Jun-20	4-Jun-20	Repco	brake cleaning fluid for wrenching machine	18.49
5-Jun-20	4-Jun-20	Wilson Parking	Parking for meetings	6.60
5-Jun-20	4-Jun-20	Createsend.Com Ema	Email newsletters for community boards.	8.62
5-Jun-20	4-Jun-20	Createsend.Com Ema	Email newsletters for Nga Puna Wai	17.61

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5-Jun-20	4-Jun-20	New World Durham Street	Paper bags for use in providing equipment for individual groups	3.04
5-Jun-20	4-Jun-20	Chain Reaction	Bearings for bike maintenance - replacement of worn mechanisms in headset of Cycle Safe bikes.	40.00
5-Jun-20	4-Jun-20	Mountain Warehouse	Bike lights for intermediate cycle programme and gloves for two instructors.	143.88
5-Jun-20	4-Jun-20	The Palms NZ Post Kiwiban	posting letter	4.40
5-Jun-20	4-Jun-20	Nz Planning	NZPI Full membership	450.00
5-Jun-20	4-Jun-20	Shirley Vet Clinic	Assessment and treatment of an impounded dog after a dog fight leaving dog (Risk) with lacerations	485.30
5-Jun-20	4-Jun-20	Ian Coombes Ltd	new 100 mm butterfly valve for spa heat exchanger bypass at Graham condon	224.31
5-Jun-20	4-Jun-20	Propeller Swim School	water test tablets and 2 No. bags Thiosulphate for Pioneer Pool	853.88
5-Jun-20	4-Jun-20	F2c*fmanz	FMANZ subscription	230.00
5-Jun-20	4-Jun-20	Mitre 10 Mega Papanui	plants for BG collections	281.88
5-Jun-20	4-Jun-20	Bunnings - 9476	Plants for BG collection	424.24
5-Jun-20	4-Jun-20	Spectrum Lighting & Sound	Check TV Aerial	138.00
5-Jun-20	4-Jun-20	Wsl South City	Stationary for Parking Operations	168.32
5-Jun-20	4-Jun-20	The Frontrunner Bushin	PPE - Shoes	180.00
5-Jun-20	4-Jun-20	Supervalu Sumner	Staff milk for May	7.00
5-Jun-20	4-Jun-20	Bunnings - 9482	NPW Key lockbox for Hockey	84.97
8-Jun-20	4-Jun-20	Edx, Inc.	Staff training - resources	851.24
8-Jun-20	4-Jun-20	Createsend.Com Ema	Email newsletters for community board newsletters.	10.89
5-Jun-20	5-Jun-20	Mitre 10 Mega Hornby	Staff safety glasses and steep-cap gum boots	68.19
5-Jun-20	5-Jun-20	Fresh Choice Parklands	Batteries for Safe in Main Office at TQEII	22.00
5-Jun-20	5-Jun-20	Mitre 10 Beckenham	screw fastenings for timber work	77.18
5-Jun-20	5-Jun-20	Mitre 10 Beckenham	Replacement fastenings and general tools	225.28
5-Jun-20	5-Jun-20	Mitre 10 Mega Ferrymead	Hose tail, Hex Nipple, reducing Hex for Scrubber	19.02
5-Jun-20	5-Jun-20	Spotlight Christchurch	Velcro dots for new Hi viz vests	24.00
5-Jun-20	5-Jun-20	Xcm Group Limited	PPE - Blue jackets	471.96
5-Jun-20	5-Jun-20	Spotlight Christchurch	Calico for Dane Mitchell test structure.	29.67
5-Jun-20	5-Jun-20	Spotlight Christchurch	More calico for Dane Mitchell test structure.	35.96
8-Jun-20	5-Jun-20	Saecowilson - Christch	Workshop consumables - WO	356.16
8-Jun-20	5-Jun-20	Bunnings - 9476	Mini crow bar	15.95
8-Jun-20	5-Jun-20	Hampton & Co Ltd	HP laminate , screws and draw runners for gc gym	657.49
8-Jun-20	5-Jun-20	Facebk *e4vvss6552	Facebook marketing for Kidsfest.	2.50
8-Jun-20	5-Jun-20	Facebk *fan9srn552	Facebook marketing for Kidsfest.	2.50
8-Jun-20	5-Jun-20	Scorpio Books	Landscape reference book for Landscape architects team	173.99
8-Jun-20	5-Jun-20	Forumpoint 2 Limited	CEP 2020 Digital Conference Registration	473.80
8-Jun-20	5-Jun-20	Trees For Canterbury	plants for Travis wetland	211.20
8-Jun-20	5-Jun-20	Zoom.Uz	Zoom meetings for UDS	23.75
8-Jun-20	5-Jun-20	Kmart - Riccarton	replacement single bed sheets for Gel bed.	28.00
8-Jun-20	5-Jun-20	Fulcrumapp.Com	Fulcrum for data collection	120.41
8-Jun-20	5-Jun-20	Bridon New Zealand - Chch	Trickling Filter Arms - WO	77.05
8-Jun-20	5-Jun-20	Paper Plus New Brighton	training folder	10.49
8-Jun-20	5-Jun-20	George Henry & Co Ltd	Replacement Makita drill and impact driver	914.25
8-Jun-20	5-Jun-20	New World Prestons	Cleaning supplies for use in field while working under COVID restraints	30.92
8-Jun-20	5-Jun-20	Super Cheap Auto	New car wiper blades	24.99
8-Jun-20	5-Jun-20	Repco	New car wiper blades	30.99
8-Jun-20	5-Jun-20	George Henry & Co Ltd	Electric rivet gun and battery	614.10
8-Jun-20	5-Jun-20	Sp * Officefurniturewa	Wire / cable management tray: Shirley library	62.10
8-Jun-20	5-Jun-20	Bunnings - 9482	Connector and Hose clip for Scrubber	12.67
8-Jun-20	5-Jun-20	Bunnings - 9476	RCD for Ext Cords, sealer, pvc pipe	142.70
8-Jun-20	5-Jun-20	Ab* Abebooks Ghlr3h	Library book	122.03
8-Jun-20	5-Jun-20	B Street Books	Library book	340.63
8-Jun-20	5-Jun-20	Bunnings - 9476	Timber for test structure build exhibition.	122.94
8-Jun-20	5-Jun-20	Bunnings - 9476	Masking tape for Kelsey Taratoa mural.	169.44
8-Jun-20	5-Jun-20	Ross Galt Lock & Key	YB166 security padlocks for Bottle Lake	960.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Jun-20	5-Jun-20	Bunnings - 9476	NPW Event tools	210.98
8-Jun-20	6-Jun-20	Spotify P100a2bdf7	Christchurch Art Gallery music licence	14.99
8-Jun-20	6-Jun-20	Facebk *w294hs2652	Facebook marketing for Kidsfest.	2.50
8-Jun-20	6-Jun-20	Facebk *vz23sj552	Facebook marketing for Kidsfest.	2.50
8-Jun-20	6-Jun-20	Facebk *xzajcusck2	Facebook marketing for Instagram Post.	40.00
8-Jun-20	6-Jun-20	The Naked Baker Ltd	food for Travis Wetland trust volunteer workday	12.10
8-Jun-20	6-Jun-20	Bselect - Moorhouse Ave	Puncture repair - required new tyre	184.99
8-Jun-20	7-Jun-20	Bunnings - 9482	SHOP DOOR STOPS PAINT	226.82
8-Jun-20	7-Jun-20	Whitcoulls Thepalms 47	Koha for programme presenters	50.00
8-Jun-20	7-Jun-20	Bunnings - 9482	Events Production 2020 - Safety Equipment - PPE	64.08
8-Jun-20	7-Jun-20	Mitre 10 Mega Rangiora	2 x 10 Litre Decking & Fence stain	155.98
8-Jun-20	7-Jun-20	Bunnings - 9482	Chisel, doorjamb	44.47
8-Jun-20	7-Jun-20	Countdown	Countdown – Miscellaneous materials for cleaning meeting room / office	12.00
9-Jun-20	7-Jun-20	Facebk *8lxcas2552	Facebook marketing for Kidsfest.	4.00
9-Jun-20	7-Jun-20	Visual Elements As	Electronic monthly subscription to chart building software for Greater Christchurch	14.25
8-Jun-20	8-Jun-20	Pak N Save Wainoni	Huggies Swim Nappies for Resale at TQEII	689.40
8-Jun-20	8-Jun-20	Mitre 10 Mega Papanui	pvc cement for glueing pipework	17.25
8-Jun-20	8-Jun-20	Placemakers Riccarton	paintstripper for cleaning sink area and paintbrushes	103.49
8-Jun-20	8-Jun-20	Mitre 10 Mega Ferrymead	Concrete - Big belly install	32.31
9-Jun-20	8-Jun-20	Caltex Hornby	Milk order for Hornby Library	11.98
9-Jun-20	8-Jun-20	Mister Minit Eastgate	Te Wiki o te Reo Māori programme shield engraving	65.60
9-Jun-20	8-Jun-20	Academy Awards Engravers	Engraving of FWH Community Pride Garden Awards 2020 Trophies x 5	102.50
9-Jun-20	8-Jun-20	Hampton & Co Ltd	1 sheet hp laminate gc	258.75
9-Jun-20	8-Jun-20	Para Rubber Christchur	Rubber fitting	12.55
9-Jun-20	8-Jun-20	The Service Company Ltd C	cleaning supplies	397.30
9-Jun-20	8-Jun-20	Www.Nzohna.Org.Nz	Professional membership to NZ Occupational Health Nurses Association	206.28
9-Jun-20	8-Jun-20	Bridon New Zealand - Chch	Credit Voucher Bridon New Zealand - Chch	-55.69
9-Jun-20	8-Jun-20	Bridon New Zealand - Chch	Clevis Choker hook.	55.69
9-Jun-20	8-Jun-20	Nz Safety Blackwoods	Gear for team ,gloves, masks safety glasses	298.99
9-Jun-20	8-Jun-20	Bridon New Zealand - Chch	New lifting Chain.	377.14
9-Jun-20	8-Jun-20	Geofabrics NZ Ltd	Anti slip material for surfaces	471.96
9-Jun-20	8-Jun-20	Dept Internal Affairs	Photographic reproductions for central city interpretation panels	150.00
9-Jun-20	8-Jun-20	Saecowilson - Christch	Replace Dezurck Valve - WO	500.50
9-Jun-20	8-Jun-20	McG Temporary Fence Ltd	Fencing hire	215.63
9-Jun-20	8-Jun-20	Ballingers Hunting & Fish	New Leupold rifle scope	599.99
9-Jun-20	8-Jun-20	Mitre 10 Mega Ferrymead	A folding stool for a shelver	24.00
10-Jun-20	8-Jun-20	Facebk *qakcjs2652	Facebook marketing for Kidsfest.	6.00
10-Jun-20	8-Jun-20	Createsend.Com Ema	Email newsletters for community boards.	8.49
10-Jun-20	8-Jun-20	Zoom.Us	Zoom subscription for Coastal-Burwood Community governance team	23.63
10-Jun-20	8-Jun-20	Vistapr*vistaprint.Com	Temporary sign stands for public events	217.32
10-Jun-20	8-Jun-20	Garmin Austral Subscrip	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
10-Jun-20	8-Jun-20	Paypal *rdu98 5fm	Sound set up and technician, and performance fees for 7 March 2020.	1150.00
9-Jun-20	9-Jun-20	Pak N Save Riccarton	dish washing liquid x 5 bottles for staff café	25.45
9-Jun-20	9-Jun-20	Garden Box	AP20 for path pot hole repairs	26.50
9-Jun-20	9-Jun-20	Wsl South City	Mirrored card for Crazy Kaleidoscopes Kidsfest workshop during the July school holidays	11.98
9-Jun-20	9-Jun-20	Spotlight Christchurch	Mirrored card for Crazy Kaleidoscopes Kidsfest workshop during the July school holidays	15.00
9-Jun-20	9-Jun-20	Countdown	Milk for Staff Room at TQEII	7.06
9-Jun-20	9-Jun-20	Countdown	Milk for staffroom as no deliveries to New Brighton	7.44
9-Jun-20	9-Jun-20	Hydraquip	plant room vacuum repair	323.66
9-Jun-20	9-Jun-20	Flower Girls	ANZAC services wreaths	180.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Jun-20	9-Jun-20	Caltex Redwood	Milk for Redwood library	7.98
9-Jun-20	9-Jun-20	Site Safe	SiteSafe training > Passport Plus - Flexi (Online + Webinar)	172.50
9-Jun-20	9-Jun-20	Twl 175 South City	New trouser belt	25.00
9-Jun-20	9-Jun-20	Noel Leeming 1k	Multi card reader for checking camera traps	39.98
9-Jun-20	9-Jun-20	Bselect - Moorhouse Ave	NPW Car transporter tyres replacement x 2	489.78
10-Jun-20	9-Jun-20	Nz Safety Blackwoods	SAFETY CLOTHING	370.24
10-Jun-20	9-Jun-20	Bunnings - 9476	batteries for BG /MV gate counters	39.70
10-Jun-20	9-Jun-20	Lab Supply Limited	Gels and chemicals for conservation lab	333.16
10-Jun-20	9-Jun-20	Wedderburn Scales	Recalibration of scales	249.98
10-Jun-20	9-Jun-20	Nz Safety Blackwoods	Safety gear, boots, glasses, hi vis etc	376.33
10-Jun-20	9-Jun-20	S & T Stainless	Trickling Filter Arms - WO	271.19
10-Jun-20	9-Jun-20	Musgrove Ltd	wood for making shop calander stands for resale	112.00
10-Jun-20	9-Jun-20	The Museum Store	Gift for Japanese contact in Tokyo	186.75
10-Jun-20	9-Jun-20	Bunnings - 9482	Drill bits, bin liners	25.88
10-Jun-20	9-Jun-20	Garden Box	Teddington chip for crevice garden	31.35
10-Jun-20	9-Jun-20	Safetyculture	Credit Voucher (AUD 189.21) Safetyculture - original charge 27/05/20	-202.08
10-Jun-20	9-Jun-20	Pb Tech Online 09 5269200	4 x SSDs for Interactive Whiteboards	270.64
10-Jun-20	9-Jun-20	The Warehouse Online	The Warehouse - Miscellaneous materials - meeting room equipment	108.00
10-Jun-20	9-Jun-20	Kmart Online	K-Mart - Miscellaneous materials - office equipment	174.00
10-Jun-20	9-Jun-20	Wsl Online	Warehouse Stationery - Miscellaneous materials - meeting room equipment	398.00
11-Jun-20	9-Jun-20	Conference And Educati	liveable cities on line conference	487.26
11-Jun-20	9-Jun-20	Conference And Educati	liveable cities conference (on line)	487.26
11-Jun-20	9-Jun-20	Facebk *na6aws6552	Facebook marketing for Kidsfest.	10.00
11-Jun-20	9-Jun-20	Dnh*godaddy.Com Nzd	ITDOWI godaddy.com wildcard refund	-1172.98
11-Jun-20	9-Jun-20	Paypal *bookdeposit	Library book	69.23
11-Jun-20	9-Jun-20	Ab* Abebooks Ghsjj6	Library book	200.53
12-Jun-20	9-Jun-20	Trumba Corporation	Staff training calendar function. Monthly Sub.	157.39
10-Jun-20	10-Jun-20	Lab Supply Limited	Credit Voucher Lab Supply Limited for chemical that was unavailable	-69.00
10-Jun-20	10-Jun-20	Hampton & Co Ltd	Hamptons foam thingie for dulia	50.22
10-Jun-20	10-Jun-20	Kennards Hire Chch	Turf Cutter and machinery small K729M.	176.02
10-Jun-20	10-Jun-20	Wsl Online	USB sticks	180.00
10-Jun-20	10-Jun-20	Nziqs	NZIQS Annual membership subscription	530.00
10-Jun-20	10-Jun-20	Mitre 10 Mega Ferrymead	2 No. 13mm spanners for repairs to lint basket lid at QE11	27.26
10-Jun-20	10-Jun-20	New World Prestons	Milk for BLFP	7.10
10-Jun-20	10-Jun-20	Fendalton Supervalu	Ran out of milk - Shirley Governance temporally in the building. Now returned to normal premises.	10.40
10-Jun-20	10-Jun-20	Wsl Eastgate	Stationary Item needed at short notice for display	24.99
10-Jun-20	10-Jun-20	Briscoes	Briscoes - Meeting rooms - meeting room misc costs	204.99
11-Jun-20	10-Jun-20	Go Wireless Nz	Comms to Pond 2 - WO	32.43
11-Jun-20	10-Jun-20	Secure Parking Nz	Parking for meetings	6.00
11-Jun-20	10-Jun-20	Createsend.Com Ema	Email newsletters for Banks Peninsula Community News	9.97
11-Jun-20	10-Jun-20	Adgraphix Ltd	Vinyl ordered for Makerspace/YA programmes.	200.00
11-Jun-20	10-Jun-20	Mainland Fasteners Ltd	Dezurck valve - WO	78.83
11-Jun-20	10-Jun-20	Kmart - Riccarton	book cover to block office window	7.00
11-Jun-20	10-Jun-20	Nz Institute Of Surveyors	S+SNZ Annual Membership Fee	1000.50
11-Jun-20	10-Jun-20	Southern Woods Nursery	garden plants mona vale	29.90
11-Jun-20	10-Jun-20	Sprout Social, Inc	ITDPCX SproutSocial mthly	509.11
11-Jun-20	10-Jun-20	Mainland Fasteners Ltd	New 8mm S/S bolts, nuts and washers for spa lint basket lid.	22.98
11-Jun-20	10-Jun-20	Pb Tech Online 09 5269200	Wireless mouse	24.50
11-Jun-20	10-Jun-20	Newco Events	Move MizoneTV due to new duct	931.14
11-Jun-20	10-Jun-20	Spectrum Lighting & Sound	Move coax cabling on roof , remove sky dish and relocate in new location, re align dish and re setup	1083.88
11-Jun-20	10-Jun-20	Pak N Save Wainoni	8x pet rolls for fussy shelter dogs	58.00

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11-Jun-20	10-Jun-20	Canterbury W/sale Trad	1x pr mens safety/hiker boots	169.00
11-Jun-20	10-Jun-20	Vendhq.Com	For Library newsletter	1148.20
11-Jun-20	10-Jun-20	Vtnz Northwood	Reprint of Rego sticker	4.19
11-Jun-20	10-Jun-20	Ross Galt Lock & Key	Parks masters keys cut	114.75
12-Jun-20	10-Jun-20	Smk*wufoo.Com Charge	KidsFest 2020 - Vendor Registration Form - Wufoo	61.41
12-Jun-20	10-Jun-20	Enscape3d.Com	Fixed term increased rendering capability for senior architect for a specific project	70.40
12-Jun-20	10-Jun-20	Www.Aliexpress.Com	Green Screen to replace the one that has a missing pole and is no longer useable.	123.35
12-Jun-20	10-Jun-20	Project Mgmt Institute	PMI Membership charged twice in error - refund will be processed	218.90
12-Jun-20	10-Jun-20	Project Mgmt Institute	Annual Project Management Institute (PMI) Membership Renewal	218.90
12-Jun-20	10-Jun-20	Project Mgmt Institute	Annual Project Management Institute (PMI) Membership Renewal including NZ Chapter	313.38
11-Jun-20	11-Jun-20	Lyttelton Supervalu	Biscuits for Lyttelton Harbour Network meeting on 11 June 2020	8.30
11-Jun-20	11-Jun-20	McCormack&mckellar Auctio	Art work purchase for the collection. Ivy Fife 'Otira Railway Yard' from McCormack and McKellar Auckland	6276.86
11-Jun-20	11-Jun-20	Mitre 10 Mega Ferrymead	Small BBQ and BBQ tool set.	222.65
11-Jun-20	11-Jun-20	Mitre 10 Mega Hornby	Credit Voucher Mitre 10 Mega Hornby - Return of fence stain - wrong colour	-41.48
11-Jun-20	11-Jun-20	Mitre 10 Mega Hornby	Electric Jug to replace non-working one in Cabin 1	49.95
11-Jun-20	11-Jun-20	Wsl Hornby	2 x Ink for printer, Open Sign for office and 1 pack of printing paper	344.96
11-Jun-20	11-Jun-20	Chch City Libraries	PHoto reproduction for central city interpretation panels	156.52
11-Jun-20	11-Jun-20	Peninsula Trading Post	potting mix, museum garden	18.99
11-Jun-20	11-Jun-20	Loose Change	General greeting cards for the team use	5.50
11-Jun-20	11-Jun-20	Hydraquip	New battery for karcher scrubber	458.85
11-Jun-20	11-Jun-20	New World Prestons	cuppa tea for our park volunteers	32.08
11-Jun-20	11-Jun-20	New World Prestons	cuppa tea item Sunday planting crew	59.94
11-Jun-20	11-Jun-20	Mitre 10 Mega Papanui	Screw drivers for maintenance and Safety box to keep confidential documents.	201.10
12-Jun-20	11-Jun-20	Mulford Plastics (Nz	Mirrored perspex pieces for the Crazy Kaleidoscopes workshop during the July school holidays.	686.03
12-Jun-20	11-Jun-20	Ecodrop Parkhouse	Dump Jellie old lane ropes	86.37
12-Jun-20	11-Jun-20	Seekom	Credit card transaction fees for campgrounds	71.88
12-Jun-20	11-Jun-20	Hydraquip	Repairs and service of high pressure washer and scrubbing machine	1787.66
12-Jun-20	11-Jun-20	Bunnings - 9476	Hardware supplies	63.76
12-Jun-20	11-Jun-20	Createsend.Com Ema	Enewsletters for Ngā Puna Wai Sports Hub update - June 2020	17.58
12-Jun-20	11-Jun-20	Mitre 10 Mega Rangiora	1 x Replacement Wheelbarrow Tray	124.70
12-Jun-20	11-Jun-20	New World Halswell	2 x Janola Bleach for Camp, 2 x magic erasers to clean camp gas hob, glade air fresh for Cabin 2	23.85
12-Jun-20	11-Jun-20	Mrc Global (NZ) Ltd	copper saddles for grill racks S7 store	303.60
12-Jun-20	11-Jun-20	Bridon New Zealand - Chch	Tow rope/shackles	89.47
12-Jun-20	11-Jun-20	Hcd Christchurch	25 mm camlock fittings for makeup water on learn to swim pool at Wharenui Pool	73.80
12-Jun-20	11-Jun-20	Nz Safety Blackwoods	Earmuffs, gloves	260.66
12-Jun-20	11-Jun-20	Mitre 10 Mega Papanui	Plants for BG collections	378.07
12-Jun-20	11-Jun-20	Bunnings - 9476	Plants for BG collections	976.63
12-Jun-20	11-Jun-20	Pb Tech Online 09 5269200	Wireless mouse and keyboard Task 2548546	62.40
12-Jun-20	11-Jun-20	Laerdalmedical	Adult Resuscitator Bag II	58.30
12-Jun-20	11-Jun-20	Rms Shopfittings (Christc	Slat wall for Collateral wall at Shirley Library	1000.00
15-Jun-20	11-Jun-20	Paypal *csgiconsorz	Gels for conservation use	223.51
15-Jun-20	11-Jun-20	Articheck.Co.Uk	Articheck condition reporting tool	254.41
15-Jun-20	11-Jun-20	Dnh*godaddy.Com Nzd	ITDO WI Godaddy districtplan 10 SAN	431.24
15-Jun-20	11-Jun-20	Aha Labs	ITIM aha mthly sub	1824.89

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Jun-20	11-Jun-20	The Institution Of E	ST Engineers Australia Professional Overseas Fellow Membership and National Engineering Register	875.25
15-Jun-20	11-Jun-20	Wilcom Internation	Embroidery subscription for Turanga library	796.11
15-Jun-20	11-Jun-20	Ab* Abebooks Gi2wqc	Library book	23.50
15-Jun-20	11-Jun-20	Ab* Abebooks Gixt3z	Library book	35.43
12-Jun-20	12-Jun-20	Spotlight Christchurch	Tupperware & glass containers for conservation lab	67.20
12-Jun-20	12-Jun-20	Gordon Harris Chch	Brushed and foam core for conservation lab	270.05
12-Jun-20	12-Jun-20	Placemakers Cranford	Events Production 2020 - Safety Equipment - PPE	32.95
12-Jun-20	12-Jun-20	Mitre 10 Mega Hornby	Trailer keys	28.00
12-Jun-20	12-Jun-20	Countdown	Milk for New Brighton	3.53
12-Jun-20	12-Jun-20	Hydraquip	Replacement Hose for t7 scrubber	198.95
12-Jun-20	12-Jun-20	Wsl South City	herbarium det white linen archival paper	38.97
12-Jun-20	12-Jun-20	Mitre 10 Mega Papanui	Secure lock box for the Groynes	407.38
15-Jun-20	12-Jun-20	Wilson Parking	Wilson Parking - Meeting	6.60
15-Jun-20	12-Jun-20	Campaignmonitor.Co	Purchased 400,000 credits for Campaign Monitor for both Libraries and the Christchurch City accounts	4546.91
15-Jun-20	12-Jun-20	Createsend.Com Ema	E-newsletters for Papanui-Innes Community News	8.49
15-Jun-20	12-Jun-20	Createsend.Com Ema	E-newsletters for Spreydon-Cashmere Community News	8.62
15-Jun-20	12-Jun-20	Createsend.Com Ema	Email newsletters for Banks Peninsula Community News	9.99
15-Jun-20	12-Jun-20	Createsend.Com Ema	Email newsletters for Fendalton-Waimairi-Harewood Community News	10.14
15-Jun-20	12-Jun-20	Createsend.Com Ema	Email newsletters for Halswell-Hornby-Riccarton Community News	10.89
15-Jun-20	12-Jun-20	Createsend.Com Ema	E-newsletters for Coastal-Burwood Community News	11.38
15-Jun-20	12-Jun-20	Facebk *cnb8ms2652	Facebook marketing for Kidsfest.	15.00
15-Jun-20	12-Jun-20	Createsend.Com Ema	E-newsletters for Linwood-Central-Heathcote Community News	17.56
15-Jun-20	12-Jun-20	Wilson Parking	Parking for meeting in civic	4.60
15-Jun-20	12-Jun-20	Ecodrop Parkhouse	Events Production 2020 - Equipment Clean Out - Eco Store	37.79
15-Jun-20	12-Jun-20	Bunnings - 9482	A large BBQ and tongs etc for community engagement	649.94
15-Jun-20	12-Jun-20	Oborns Nautical Rcctn	high strength rope and fittings for Travis bird hide shutters	170.00
15-Jun-20	12-Jun-20	Shirley Vet Clinic	Assessment and Euthanasia for long term impounded dog Lassie.	200.00
15-Jun-20	12-Jun-20	Mainland Fasteners Ltd	F2 Glue, SS joint connector bolts for crate lids	205.39
15-Jun-20	12-Jun-20	Plumbing World #81	brass tap keys for Waltham pool outdoor taps	14.88
15-Jun-20	12-Jun-20	Terra Viva Home & Garden	roses for central rose garden	390.70
15-Jun-20	12-Jun-20	Apple.Com/Bill	Apple Apps - Outreach Children's	3.47
15-Jun-20	12-Jun-20	Apple.Com/Bill	App purchases (Outreach / children's)	15.63
15-Jun-20	12-Jun-20	Paypal *emax Online	SD to CF card adapter (AV Studio: Tūranga)	18.85
15-Jun-20	12-Jun-20	Bunnings - 9482	Replacement Staple Gun and Drill bit	70.79
15-Jun-20	12-Jun-20	Holyoake Industries	OBD Vent for Sauna	72.45
15-Jun-20	12-Jun-20	Ab* Abebooks Gi2ae3	Library book	24.63
15-Jun-20	12-Jun-20	Amzn Mktp Us*my8ke96a2	Library book	87.03
15-Jun-20	12-Jun-20	Fulton Hogan Sign Shop	Obstruction marker	30.42
15-Jun-20	12-Jun-20	Nz Safety Blackwoods	Hazard tape	36.49
15-Jun-20	12-Jun-20	Mister Minit Barringto	Mister Minit - Capacity money - keys cutting for park	32.70
15-Jun-20	13-Jun-20	Countdown	coffee	15.98
15-Jun-20	13-Jun-20	Countdown	batteries for chargers	34.00
15-Jun-20	13-Jun-20	Oderings Nurseries	plants for herb garden, compost	61.86
15-Jun-20	13-Jun-20	Github	ITDPCX GitHub annual renewal	76.78
15-Jun-20	14-Jun-20	Mitre 10 Mega Rangiora	wall hooks for dust masks, leaf rake, bungee cords for tunnel house misting pipes	45.04
15-Jun-20	14-Jun-20	Mitre 10 Mega Papanui	replacement tank fittings for chlorine delivery ute	31.79
16-Jun-20	14-Jun-20	Createsend.Com Ema	E-newsletters for Graffiti Volunteering Newsletter	9.54

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17-Jun-20	14-Jun-20	Paypal *aaanz	AAANZ annual membership for Christchurch Art Gallery 2020	112.61
15-Jun-20	15-Jun-20	Hampton & Co Ltd	Line trimmer head	161.79
15-Jun-20	15-Jun-20	Hampton & Co Ltd	Jellie park group fit refit	452.05
15-Jun-20	15-Jun-20	Countdown	Equipment for Ascot Leisure Club	44.00
15-Jun-20	15-Jun-20	Bselect - Moorhouse Ave	Toro Workman tyres x2.	287.50
15-Jun-20	15-Jun-20	Chch City Libraries	Credit Voucher Chch City Libraries	-156.52
15-Jun-20	15-Jun-20	Mrc Global (NZ) Ltd	Workshop Consumables - WO	559.94
15-Jun-20	15-Jun-20	Jaycar Pty Ltd	Irrigation components for Mona Vale	94.50
15-Jun-20	15-Jun-20	Jb Hi-Fi	Replacement Hair Dryer reception	64.00
16-Jun-20	15-Jun-20	Wilson Parking	Wilson Parking -Meeting Civic	4.60
16-Jun-20	15-Jun-20	Kevin Daly Mowers Ltd	repairs to Honda rotary mower plant no 1729	163.00
16-Jun-20	15-Jun-20	Trinity Farm	plants for Council garden project	66.50
16-Jun-20	15-Jun-20	Australasian Housing I	Australasian Housing Institute professional subscription	106.60
16-Jun-20	15-Jun-20	Nz Safety Blackwoods	Water proof pants and normal workwear pants	144.53
16-Jun-20	15-Jun-20	Scorpio Books	landscape book for team library	77.00
16-Jun-20	15-Jun-20	Createsend.Com Ema	E-newsletters for Parks Volunteering - June/July.	17.64
16-Jun-20	15-Jun-20	Nz Safety Blackwoods	Missing receipt - gloves for art handling	108.74
16-Jun-20	15-Jun-20	New Brighton Lotto	Milk for the Coastal-Burwood Community Board meeting on Monday 15 June 2020.	3.07
16-Jun-20	15-Jun-20	Ecodrop Metro	Dump fee for non recyclable office rubbish and broken equipment.	16.19
16-Jun-20	15-Jun-20	Resene Lichfield St 031	Resene paint	627.37
16-Jun-20	15-Jun-20	Chch City Council Civic	Alcohol sale licence fee (special licence) for exhibition opening 31 July 2020	207.00
16-Jun-20	15-Jun-20	Secure Parking Nz	Parking for new Hornby meeting at Turanga - machine was out of paper so no receipt available.	6.00
16-Jun-20	15-Jun-20	Q Store	Coat and picture hooks for library	7.89
16-Jun-20	15-Jun-20	Look Sharp Store	Kidsfest props for matariki trails	54.90
16-Jun-20	15-Jun-20	Bunnings - 9476	Kidsfest matariki trail props	258.93
16-Jun-20	15-Jun-20	Para Rubber Christchur	Credit Voucher Para Rubber Christchurch for carpet runner for Halswell Quarry Managers House	-101.03
16-Jun-20	15-Jun-20	Para Rubber Christchur	Carpet runner for Halswell Quarry Mangers House front Porch.	199.00
16-Jun-20	15-Jun-20	Mainland Fasteners	In house maintenance - WO	294.81
16-Jun-20	15-Jun-20	Mitre 10 Beckenham	Oil for water pump (stock water)	9.74
16-Jun-20	15-Jun-20	Nz Safety Blackwoods	ear and eye protection for micro staff	63.41
16-Jun-20	15-Jun-20	New World Rolleston	kitchen supplies Mona Vale & Central city team	71.36
16-Jun-20	15-Jun-20	Asure Quality Nz	testing	795.80
16-Jun-20	15-Jun-20	Bunnings - 9482	Timber for storage shed, screws	244.19
16-Jun-20	15-Jun-20	Towsafe Limited	Installation of travel stand for laptop	115.00
16-Jun-20	15-Jun-20	Bunnings - 9476	turf marking chalk and string	28.45
16-Jun-20	15-Jun-20	Barcodes.Co.Nz	Purchase of 3 barcodes for: Graphic Artists Book, Wayne Youle Book, Bill Hammond book	60.00
16-Jun-20	15-Jun-20	Matting Systems Nz	O Zone Rubber mat 900mm wide x 6420mm long for Shirley Service Centre Desk	840.00
17-Jun-20	15-Jun-20	Createsend.Com Ema	Email newsletters for Te Pou Toetoe: Linwood pool update - June 2020	16.61
17-Jun-20	15-Jun-20	Facebk *lhs7gs2552	Facebook marketing for Kidsfest.	20.00
17-Jun-20	15-Jun-20	Www.Rocscience.Com	ITDPLOB Rocscience annual renewal	703.67
16-Jun-20	16-Jun-20	Z Moorhouse	2 x 9kg gas bottle refills for weed control on paths	78.00
16-Jun-20	16-Jun-20	A1 Auto 4 Service	batteries for Isuzu Truck HLH617	600.00
16-Jun-20	16-Jun-20	Resene Tower Junction34	Paint for Jellie group fit	313.79
16-Jun-20	16-Jun-20	Spooky Boogie	Snacks for Naval Point Development Plan Hui with Ngati Wheke.	33.00
16-Jun-20	16-Jun-20	Canterbury Museum	Photographic reproductions for Central city Interpretation panels	450.00
16-Jun-20	16-Jun-20	Chch Ready Mix Concrete	gravel for parking area by adrenalin forest site	28.64
16-Jun-20	16-Jun-20	Chch Ready Mix Concrete	gravel parking area by adrenalin forest area	45.47
17-Jun-20	16-Jun-20	Bunnings - 9476	gas torch starter kit for the gas burner	19.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Jun-20	16-Jun-20	Mitre 10 Mega Ferrymead	Powerhouse Paint	513.93
17-Jun-20	16-Jun-20	Chch Rockshop & Kbb	Extra microphone, cods etc	373.00
17-Jun-20	16-Jun-20	Chch Rockshop & Kbb	Portable speaker	899.00
17-Jun-20	16-Jun-20	Rubber Monkey Sales	Replacement space case for RT14	482.83
17-Jun-20	16-Jun-20	Mbie Standards Nz	Timber preservation plants – timber preservation plant site design	116.96
17-Jun-20	16-Jun-20	Dyers Rd Landscape	2 bags of rocks for KidsFest Rock Art activity.	5.00
17-Jun-20	16-Jun-20	Dyers Rd Landscape	Mulch for Papanui Bush work	135.00
17-Jun-20	16-Jun-20	Photo & Video Interntnl	lightbox, for digitising collection of negatives	263.00
17-Jun-20	16-Jun-20	Nz Safety Blackwoods	PPE New Start	523.58
17-Jun-20	16-Jun-20	Kmart	pool testing materials	91.50
17-Jun-20	16-Jun-20	Marshalls Tv & Health	essential oil for change rooms & reception	110.50
17-Jun-20	16-Jun-20	Twl 123 Eastgate	reception storage	175.99
17-Jun-20	16-Jun-20	Fulton Hogan Sign Shop	Animal pest signs and way finding track signs	1084.70
17-Jun-20	16-Jun-20	Bridon New Zealand - Chch	towing and lifting strops for Halswell Quarry to replace ones that were stolen	175.43
17-Jun-20	16-Jun-20	Bunnings - 9476	survey marker	12.95
17-Jun-20	16-Jun-20	Bunnings - 9476	peg for lab	49.64
17-Jun-20	16-Jun-20	George Henry & Co Ltd	Battery charger	201.25
17-Jun-20	16-Jun-20	Mitre 10 Mega Papanui	Cleaning product for toilet at aqua area	14.94
18-Jun-20	16-Jun-20	Zoom.Aud	Zoom Licences for Mayor Lounge	323.66
18-Jun-20	16-Jun-20	Vistapr*vistaprint.Com	Temporary corflute sign holders community parks	44.83
18-Jun-20	16-Jun-20	Axure Software	ITDPCX Auxere mthly sub	156.30
18-Jun-20	16-Jun-20	Swifttype.Com	ITDPCX swifttype mthly sub	405.10
18-Jun-20	16-Jun-20	Interislander Web Process	Personal use in error - Reimbursement direct to card 23/06/20	332.23
19-Jun-20	16-Jun-20	B&h Photo 800-606-6969	Pentax 90mm Macro lens for medium format digital	4294.86
17-Jun-20	17-Jun-20	Ccc Parking	Parking for meeting external	7.50
17-Jun-20	17-Jun-20	Mitre 10 Mega Ferrymead	Hardware supplies	6.98
17-Jun-20	17-Jun-20	Mitre 10 Mega Ferrymead	hardware supplies	28.15
17-Jun-20	17-Jun-20	Chch City Council Civic	parking coupons	77.50
17-Jun-20	17-Jun-20	Mitre 10 Mega Ferrymead	Fire suppressant, fire extinguisher, fire blanket	79.58
17-Jun-20	17-Jun-20	Countdown	Milk for the Shirley Library and Service Centre	9.16
17-Jun-20	17-Jun-20	Countdown	Community Group - Voucher to provide food for the Wainoni Avonside Community Services Trust Welcome	200.00
17-Jun-20	17-Jun-20	Countdown	Community Group - Voucher given to provide food for the Burwood Christian Centre Winter Warmer Event	200.00
17-Jun-20	17-Jun-20	Resene Tower Junction34	Resene paint	111.13
17-Jun-20	17-Jun-20	Twl 128 Hornby	2 x 5kg boxes of Soap Powder	18.00
17-Jun-20	17-Jun-20	Noel Leeming 3h	USB cable	29.99
17-Jun-20	17-Jun-20	Mitre 10 Mega Hornby	4l exterior paintpaint mixer3x light bulbs	128.54
17-Jun-20	17-Jun-20	Pak N Save Riccarton	Reimbursement for performing group at I love New Brighton	150.00
17-Jun-20	17-Jun-20	Twl 123 Eastgate	storage for reception	36.90
17-Jun-20	17-Jun-20	Mitre 10 Mega Papanui	hooks for change rooms	174.50
17-Jun-20	17-Jun-20	Wsl South City	Stationery for Emergency Operations Centre	79.96
17-Jun-20	17-Jun-20	Garden Box	scree chip for section F	44.65
17-Jun-20	17-Jun-20	New World Durham Street	3 tins of nugget for officers shoes and boots	19.47
17-Jun-20	17-Jun-20	New World Northwood	Milk for re sale in the shop	19.51
17-Jun-20	17-Jun-20	Mitre 10 Mega Papanui	Poly riser tap adaptor thread seal tape, plumbing fittings	76.08
18-Jun-20	17-Jun-20	Bp Connect Dallington	Vehicle GJH275	22.50
18-Jun-20	17-Jun-20	Caltex Hornby	Milk order for Hornby Library	9.98
18-Jun-20	17-Jun-20	Bunnings - 9476	Materials for painting Kelcy Taratoa balcony mural	47.52
18-Jun-20	17-Jun-20	Ecodrop Metro	General Refuse Dumping	53.98
18-Jun-20	17-Jun-20	Mico Montreal Street 7080	Irrigation equipment	99.99
18-Jun-20	17-Jun-20	Bunnings - 9482	cleaning products	760.50
18-Jun-20	17-Jun-20	Oderings Nurseries	Plants, bird feeders - Woodham aviary	115.93
18-Jun-20	17-Jun-20	Wilson Parking	Car park in town for meeting	8.60

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18-Jun-20	17-Jun-20	Ccc Art Gallery Car Prk	Parking for meetings at Civic	11.00
18-Jun-20	17-Jun-20	Chch City Council Civic	parking vouchers for Hereford St parkjng	465.00
18-Jun-20	17-Jun-20	Seal A Fridge	Make up and fit seal to Fisher and Paykel fridge in board room kitchenette.	219.03
18-Jun-20	17-Jun-20	Macpac Tower Junction	8 x gloves for staff	92.33
18-Jun-20	17-Jun-20	Macpac Hornby	11 x gloves for staff	100.72
18-Jun-20	17-Jun-20	Bselect - Moorhouse Ave	Puncture repair	39.90
18-Jun-20	17-Jun-20	Harvey Norman Stores	NPW Back Up storage for maintenance (Blue)	142.00
19-Jun-20	17-Jun-20	Createsend.Com Ema	Email newsletters for Coastal-Burwood Community News.	11.37
19-Jun-20	17-Jun-20	Createsend.Com Ema	Email updates for Water Supply Update	24.30
19-Jun-20	17-Jun-20	Spot	SPOT tracker annual subscriptions	717.31
19-Jun-20	17-Jun-20	Paypal *fsn	Fire evacuation drill at Cowles Stadium for staff	295.00
18-Jun-20	18-Jun-20	Jaycar Pty Ltd	POWER SUPPLY	85.70
18-Jun-20	18-Jun-20	Hydraquip	VACUMM HOSE BAGS	175.38
18-Jun-20	18-Jun-20	Ccc Parking	Hereford St Parking - Meeting	6.70
18-Jun-20	18-Jun-20	Twl 178 Barrington	Replacement coffee plunger as beaker broke	12.00
18-Jun-20	18-Jun-20	Garden Box	AP20 for path pot hole repairs	26.50
18-Jun-20	18-Jun-20	New Zealand Registered Ar	Registration (Architect) Annual fee to NZRAB.	724.50
18-Jun-20	18-Jun-20	New Zealand Registered Ar	Registration (Architect) Annual fee to NZRAB.	724.50
18-Jun-20	18-Jun-20	Countdown	Milk for staff room	9.16
18-Jun-20	18-Jun-20	Ccc Art Gallery Car Prk	Parking for a meeting at Civic	4.00
18-Jun-20	18-Jun-20	Countdown	coffee	57.84
18-Jun-20	18-Jun-20	Wsl South City	Stationery for Emergency Operations Centre	64.95
18-Jun-20	18-Jun-20	Z Cashmere	Milk	12.00
18-Jun-20	18-Jun-20	Mitre 10 Mega Papanui	bungee cords to earthquake secure specimens stored in the vault of the Botanic Gardens herbarium	165.42
18-Jun-20	18-Jun-20	Larson Juhl	picture rails for Botanic Gardens library	299.77
19-Jun-20	18-Jun-20	Bunnings - 9476	Primer, rollers for Jellie group fit	184.98
19-Jun-20	18-Jun-20	Createsend.Com Ema	Enewsletter for Spreydon-Cashmere Community News.	8.64
19-Jun-20	18-Jun-20	Createsend.Com Ema	Email newsletter for Fendalton-Waimairi-Harewood Community News	10.14
19-Jun-20	18-Jun-20	Createsend.Com Ema	Enewsletter campaign for Halswell-Hornby-Riccarton Community News	10.86
19-Jun-20	18-Jun-20	Geoscience Society Nz	Geoscience annual subs.	82.70
19-Jun-20	18-Jun-20	L And A Apparel Limited	Council branded jacket for member of staff	132.03
19-Jun-20	18-Jun-20	Wilson Parking	Parking for meeting	5.10
19-Jun-20	18-Jun-20	Mitre 10 Mega Ferrymead	Wash down hose fittings - WO	150.77
19-Jun-20	18-Jun-20	Drills Taps & Dies Limite	In House Maintenance PST2- WO	255.99
19-Jun-20	18-Jun-20	Mitre 10 Beckenham	line trimmer lock up parts and general fastenings	168.61
19-Jun-20	18-Jun-20	Briscoes Chch Salisbury	Bowls, spoons and forks for the Turanga staffrom	121.26
19-Jun-20	18-Jun-20	George Henry & Co Ltd	Tools for Dane Mitchell tree installation	188.45
19-Jun-20	18-Jun-20	St Pierres	For Shirley Inter-Agency Community Network meeting held on 18 June 2020.	22.00
19-Jun-20	18-Jun-20	Waterforce Christchurch	tap fitting for tank 806 marshlands rd paddock	23.81
19-Jun-20	18-Jun-20	Bunnings - 9532 Chch Arpt	animal pest control item mouse traps	29.38
19-Jun-20	18-Jun-20	Macpac Colombo St	4 x gloves for officers	55.96
19-Jun-20	18-Jun-20	Vtnz Northwood	Reprint of rego sticker and extra wof holders	14.27
19-Jun-20	18-Jun-20	Stihl Shop Northwood	Chainsaw mitts and chainsaw files	311.49
22-Jun-20	18-Jun-20	Calendly	Calendly booking fee	47.81
22-Jun-20	18-Jun-20	Calendly	Calendly booking fee	71.72
22-Jun-20	18-Jun-20	Calendly	Calendly booking fee	95.62
22-Jun-20	18-Jun-20	Calendly	Calendly booking fee	119.53
22-Jun-20	18-Jun-20	Dri*gallup	Strength Finding Training x3 - (USA)	95.57
22-Jun-20	18-Jun-20	Quizlet.Com	Online Training App for post Te-Reo Maori Course.	19.99
22-Jun-20	18-Jun-20	American Association For	annual subscription to AASLH (related to software support)	247.02
19-Jun-20	19-Jun-20	Mitre 10 Mega Ferrymead	In House Maintenance - Paint PH Roof	79.41
19-Jun-20	19-Jun-20	Hampton & Co Ltd	Sanding disks	30.15
19-Jun-20	19-Jun-20	Qcd Ltd	Clips for wall at Jellie	668.15

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19-Jun-20	19-Jun-20	Mitre 10 Mega Hornby	garden bags, batteries, lightbulbs, secateurs - volunteers	270.01
19-Jun-20	19-Jun-20	Mitre 10 Mega Ferrymead	powerboards - chem lab	29.88
19-Jun-20	19-Jun-20	Mitre 10 Mega Hornby	Erica plants and Herdenbergia X 2	347.34
19-Jun-20	19-Jun-20	Aarque Group Limited	Roland vinyl cutter inks - (Southbase Gallery)	835.77
19-Jun-20	19-Jun-20	Aarque Group Limited	Phototex (consumable) - for vinyl cutter (for Southbase Gallery)	990.77
19-Jun-20	19-Jun-20	Countdown	Light bulbs for Animal Management office. 1x twin pack, 2x singles	7.80
22-Jun-20	19-Jun-20	Fitzgibbon Carpet Co	tourist flat 12/13 carpet squares	966.00
22-Jun-20	19-Jun-20	Motor Trade Assoc	Gift cards for RT volunteers delivering food parcels	2036.16
22-Jun-20	19-Jun-20	Sue Kelly Water System	Water filter replacement parts for Okains Bay Camp	491.09
22-Jun-20	19-Jun-20	Nz Safety Blackwoods	safety jacket and boots	181.71
22-Jun-20	19-Jun-20	French Bakery Limited	French Bakery goods for winter volunteer bbq	44.00
22-Jun-20	19-Jun-20	Halswell Butchery	Sausages for winter volunteer bbq	102.28
22-Jun-20	19-Jun-20	New World St Martins	Groceries for winter volunteer bbq	105.73
22-Jun-20	19-Jun-20	Spot	SPOT tracker annual subscriptions	719.10
22-Jun-20	19-Jun-20	Voyager Internet Ltd	Bulletin messaging	14.70
22-Jun-20	19-Jun-20	Durham Health	Doctor return to work certificate	49.00
22-Jun-20	19-Jun-20	Bp Connect Fendalton	Reimbursement for performing groups	150.00
22-Jun-20	19-Jun-20	Bunnings - 9476	Dewatering Press Cleaning - WO	40.00
22-Jun-20	19-Jun-20	Applied Industrial Techno	In House Maintenance - Dewatering Press - WO	865.33
22-Jun-20	19-Jun-20	Nz Institute Of Surveyors	Institute Membership Fees	478.00
22-Jun-20	19-Jun-20	Jotform Inc.	Description – H&S Reporting Tool for Contractors	30.37
22-Jun-20	19-Jun-20	Ccc Art Gallery Car Prk	Parking for meetings at Civic	8.00
22-Jun-20	19-Jun-20	Brian Ford Engineering	Trailer jockey wheel, lens covers	56.00
22-Jun-20	19-Jun-20	Nz Transport Agency	Purchase of Trailer Rego for Rec & Sport.	32.48
22-Jun-20	19-Jun-20	Westfield Gift Card	Volunteer recognition of over 10 years	105.00
22-Jun-20	19-Jun-20	R & S Trade Centre	Painter Spill Kit	155.71
22-Jun-20	19-Jun-20	Kmart Online	K-Mart - Board Room costs - replacement items for meetings	60.00
22-Jun-20	20-Jun-20	Facebk *9ds6ts2652	Facebook marketing for Kidsfest.	30.00
22-Jun-20	20-Jun-20	Voyager Internet Ltd	Bulletin messaging	11.50
22-Jun-20	20-Jun-20	New World Wigram	Supplies or west broken run planting event	8.98
22-Jun-20	20-Jun-20	New World Wigram	Supplies for west broken run planting day	27.12
22-Jun-20	20-Jun-20	Mitre 10 Mega Ferrymead	Power House Roof	913.37
22-Jun-20	20-Jun-20	Hampton & Co Ltd	wood for locker cubbies	902.89
23-Jun-20	20-Jun-20	Easymapmaker.Com	Monthly Subscription	46.35
22-Jun-20	21-Jun-20	Countdown	McCormacks Bay restoration day Volunteer food for the 21.06.20	12.40
22-Jun-20	21-Jun-20	Countdown	Pest Animal Operations - possum lure	20.30
22-Jun-20	21-Jun-20	Mitre 10 Beckenham	Staples for animal pest control	20.98
23-Jun-20	21-Jun-20	Amzn Mktp Us*ms8z14bm1	Library book	106.88
22-Jun-20	22-Jun-20	Garden Box	Ap20 for pot hole repairs	53.00
22-Jun-20	22-Jun-20	Mitre 10 Mega Papanui	Screw covers/ gc cabinets	30.40
22-Jun-20	22-Jun-20	Wsl Riccarton	batteries for Group Fitness index folder and Tabs for gym programme cards	93.92
22-Jun-20	22-Jun-20	Twl 178 Barrington	cutlery	12.00
22-Jun-20	22-Jun-20	Stuff Ps Recurring	Monthly Press Subscription for May.	59.80
22-Jun-20	22-Jun-20	Stuff Ps Recurring	Monthly Press subscription for May.	69.33
22-Jun-20	22-Jun-20	Stuff Ps Recurring	Monthly Press Subscription for May.	71.07
22-Jun-20	22-Jun-20	Stuff Ps Recurring	Monthly Press subscription for May.	83.63
22-Jun-20	22-Jun-20	Bike Barn Hornby	Replacement helmets for students	56.00
22-Jun-20	22-Jun-20	Solgm	Webinar - Well-being and Recovery	402.50
22-Jun-20	22-Jun-20	Nz Red Cross	New AED Battery to replace flat old one.	634.97
22-Jun-20	22-Jun-20	Stuff Ps Recurring	The Press - subscription for Christchurch Art gallery library	14.31
22-Jun-20	22-Jun-20	Shirley Service Centre	Parking vouchers	31.00
22-Jun-20	22-Jun-20	Mitre 10 Mega Ferrymead	Power House Roof	35.95
22-Jun-20	22-Jun-20	Hampton & Co Ltd	wood to make locker cubbies	225.72
22-Jun-20	22-Jun-20	Caltex Redwood	milk for Redwood staffroom	7.98

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22-Jun-20	22-Jun-20	Twl 178 Barrington	Balls for Pool	14.00
22-Jun-20	22-Jun-20	The Warehouse Online	Balls for Pool	24.00
23-Jun-20	22-Jun-20	Bunnings - 9482	pot plant sauces	16.65
23-Jun-20	22-Jun-20	Nz Safety Blackwoods	WORK BOOTS	225.99
23-Jun-20	22-Jun-20	Wilson Parking	Wilson Parking - meeting Civic	10.60
23-Jun-20	22-Jun-20	Bunnings - 9476	batteries for Regional Parks Door Openers	47.76
23-Jun-20	22-Jun-20	Fosters Outdoor Power	repairs to Blower Stihl BG85 plant 5170	178.61
23-Jun-20	22-Jun-20	Bam*noticeboard Product	Order of a noticeboard for Halswell-Hornby-Riccarton	230.00
23-Jun-20	22-Jun-20	Mitre 10 Beckenham	Command hooks for hanging frames	38.73
23-Jun-20	22-Jun-20	Swiftly Studio	Editing: 850 Seamless Transitions Pack For Premiere Pro CC! x 1	63.91
23-Jun-20	22-Jun-20	Engineering New Zealand	(structural engineer) 'when to use finite element analysis'	50.00
23-Jun-20	22-Jun-20	Engineering New Zealand	(structural engineer) pile design and analysis	395.00
23-Jun-20	22-Jun-20	Nz Safety Blackwoods	Replacement hi viz vests for students	65.20
23-Jun-20	22-Jun-20	Ccc Art Gallery Car Prk	Parking for staff member required to work for the day in the central city	16.00
23-Jun-20	22-Jun-20	Plumbing World #81	tap keys	33.75
23-Jun-20	22-Jun-20	On The Spot Cashmere	Morning tea supplies for east enders working bee.	22.40
23-Jun-20	22-Jun-20	Wsl South City	Training requirements	26.15
23-Jun-20	22-Jun-20	Bunnings - 9482	Hose pipe, trigger gun, brush and misc tools	235.29
23-Jun-20	22-Jun-20	Aarque Group Limited	Heat transfer vinyl for Tūranga 4th Floor	653.14
23-Jun-20	22-Jun-20	Bunnings - 9476	Roof/ Gutter silicone and applicator gun	28.57
23-Jun-20	22-Jun-20	Chch City Council Civic	Liquor Licence for Winter Night Markets	207.00
24-Jun-20	22-Jun-20	Createsend.Com Ema	eNewsletter for Schools, terms 3 and 4.	20.71
24-Jun-20	22-Jun-20	Ca Anz	Credit Voucher Ca Anz - Webcast Refund	-30.00
24-Jun-20	22-Jun-20	Facebk *sj5y9v2dr2	Instagram campaign for CHCH is Lit.	50.00
24-Jun-20	22-Jun-20	Wrike.Com	Annual Wrike Software for News and Media Team.	1858.78
24-Jun-20	22-Jun-20	Ab* Abebooks Gii2yl	Library book	79.08
23-Jun-20	23-Jun-20	Sanco Tooling Ltd	Saw blade	171.35
23-Jun-20	23-Jun-20	Hampton & Co Ltd	Ply for Jellie group fit	776.25
23-Jun-20	23-Jun-20	Countdown	Food for Linwood Pool Sod Turning	64.23
23-Jun-20	23-Jun-20	James Bull & Co	keys and tags	37.08
23-Jun-20	23-Jun-20	Absolute Marine	purchase of a bathyscope	124.98
23-Jun-20	23-Jun-20	The Warehouse Online	Tent lights for Matariki events in parks	75.00
23-Jun-20	23-Jun-20	Aarque Group Limited	HP761 400ml Matte Black ink for HP7200 large format printer	353.60
23-Jun-20	23-Jun-20	Pgg Wrightson Chch	for re-seeding grass around areas of disturbed soil from fencing/grazing etc.	34.99
23-Jun-20	23-Jun-20	Broncos Sports World	Pest Animal Operations tools	829.00
23-Jun-20	23-Jun-20	Broncos Sports World	Pest Animal Operations - Tools	938.00
23-Jun-20	23-Jun-20	Pak N Save Wainoni	Dettol clean for micro lab	15.56
23-Jun-20	23-Jun-20	Hummingbird Coffee	Supplies	91.43
23-Jun-20	23-Jun-20	Pgg Wrightson Chch	Boots and clothing	95.98
23-Jun-20	23-Jun-20	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You - Personal use in error 16/06/20	-332.23
24-Jun-20	23-Jun-20	Caltex Hornby	Milk order for Hornby Library	9.98
24-Jun-20	23-Jun-20	Blacks Fasteners	Inn House Maintenance Dyer 1	208.15
24-Jun-20	23-Jun-20	Ecodrop Parkhouse	Dump Jellie lockers	43.18
24-Jun-20	23-Jun-20	Lighting Plus Chch	light bulbs	22.20
24-Jun-20	23-Jun-20	Wsl South City	maintenance folders	31.45
24-Jun-20	23-Jun-20	Jaycar Pty Ltd	Jaycar - product was returned	56.90
24-Jun-20	23-Jun-20	Jaycar Pty Ltd	Credit Voucher Jaycar Pty Ltd	-56.90
24-Jun-20	23-Jun-20	Bunnings - 9476	hardware supplies	62.16
24-Jun-20	23-Jun-20	Hydraquip	Filter for wet vac	111.55
24-Jun-20	23-Jun-20	The National Business	Monthly NBR membership.	35.00
24-Jun-20	23-Jun-20	Mad Butcher Ferry Road	Food for Linwood Sod Turning	77.90
24-Jun-20	23-Jun-20	Mitre 10 Mega Rangiora	6 x Sheets sandpaper	11.88
24-Jun-20	23-Jun-20	Wilson Parking	Parking at Civic car park for meetings	18.60
24-Jun-20	23-Jun-20	Vtnz Lichfield St	Certificate of Fitness	144.00

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24-Jun-20	23-Jun-20	Fresh Choice Parklands	volunteer expenses food for Travis Wetland Trust workday	15.39
24-Jun-20	23-Jun-20	Pgg Wrightson Chch	Wet weather overtrousers / uniform for staff.	277.99
24-Jun-20	23-Jun-20	Jaycar Pty Ltd	10 x wireless travel mouse purchased for AMO devices	39.90
24-Jun-20	23-Jun-20	Avonside Wainoni Vet	Long term dog Sarge was treated at vet for an ongoing skin condition	80.80
24-Jun-20	23-Jun-20	Farmers - Shirley	Coffee plungers for staff room	59.98
24-Jun-20	23-Jun-20	Nz Institute Of Surveyors	Institute Membership Fee	478.00
24-Jun-20	23-Jun-20	Nz Institute Of Surveyors	Survey & Spatial membership fees	478.00
24-Jun-20	23-Jun-20	Debitsuccess	Monthly MyZone Subscription	253.00
24-Jun-20	23-Jun-20	Avenues Event Management	Water Conference 2020 attendance	937.11
24-Jun-20	23-Jun-20	Pest Control Research	Tracking tunnels for animal pest programme	235.75
24-Jun-20	23-Jun-20	Bunnings - 9476	padlock storage box	38.93
24-Jun-20	23-Jun-20	Stihl Shop Northwood	Scrubcutter heads	229.77
24-Jun-20	23-Jun-20	Bunnings - 9476	Shelving and storage for tools in workshop.	180.90
24-Jun-20	23-Jun-20	Cashel Box Lobby Post Sho	Courier mobile phone (lost property) to BGVC Visitor	6.50
25-Jun-20	23-Jun-20	Createsend.Com Ema	Email newsletter for Te Pou Toetoe: Linwood Pool update - June 2020	16.42
25-Jun-20	23-Jun-20	Pmi - Member Auto Renew	Credit Voucher (USD 189.00) Pmi - Member Auto Renew - Charged in Error 07/05/20	-289.17
25-Jun-20	23-Jun-20	Amzn Mktp Us*ms7t845p0 Am	Screen covers for older model iPads (South Lib). Replacement for broken cover. Charge in US\$	66.67
24-Jun-20	24-Jun-20	Nziqs	Subscription to NZIQS	530.00
24-Jun-20	24-Jun-20	Garden Box	Ap20 for pot hole repairs	53.00
24-Jun-20	24-Jun-20	Countdown	Dishwasher Tablets for TQEII Staff Room	30.00
24-Jun-20	24-Jun-20	Countdown	Food for the Linwood Sod turning	131.34
24-Jun-20	24-Jun-20	Photo Warehouse	7 x camera bags for TSD new site cameras(Lowepro Tahoe CS x 6 and Tenba Skyline 8 X 1)	208.70
24-Jun-20	24-Jun-20	Mitre 10 Mega Ferrymead	micro lab - hose clamp and tube	14.01
24-Jun-20	24-Jun-20	Photo Warehouse	Purchase of 6 Digital Cameras for TSD	5171.80
24-Jun-20	24-Jun-20	Placemakers Riccarton	steel brackets for fixing picnic table to concrete blocks in picnic area	57.61
24-Jun-20	24-Jun-20	Sydenham Bakery	Sydenham Bakery - Catering for Hoon Hay network meeting 24 June 2020.	97.20
25-Jun-20	24-Jun-20	Deans Auto Electric	trailer lights	47.32
25-Jun-20	24-Jun-20	Wilson Parking	Wilson Parking - Meeting Civic	10.60
25-Jun-20	24-Jun-20	Nb Consulting Ltd	Water Review	923.01
25-Jun-20	24-Jun-20	Nb Consulting Ltd	Water Review	923.01
25-Jun-20	24-Jun-20	Blacks Fasteners	Dryer 1 Maintenance - WO	208.15
25-Jun-20	24-Jun-20	Wilson Parking	Parking for meeting	9.10
25-Jun-20	24-Jun-20	Createsend.Com Ema	Payment for Art Gallery June enewsletter	163.26
25-Jun-20	24-Jun-20	Bunnings - 9482	Sewing machine lamps for Production Studio on Auahatanga	189.65
25-Jun-20	24-Jun-20	The Service Company Ltd C	cleaning supplies	459.24
25-Jun-20	24-Jun-20	Createsend.Com Ema	Enewsletters for Woolston Village Upgrade.	9.13
25-Jun-20	24-Jun-20	Wilson Parking	Parking for Civic	8.60
25-Jun-20	24-Jun-20	Ccc Art Gallery Car Prk	Staff member parking for training at the Hereford Street Council offices	3.00
25-Jun-20	24-Jun-20	Nz Safety Blackwoods	work boots	224.50
25-Jun-20	24-Jun-20	Gooses Screen Design 2007	6 staff shirts - 2 for Ken, 2 for Dale and 2 for Kaye	335.02
25-Jun-20	24-Jun-20	Mitre 10 Mega Hornby	Deck oil Stain - 1 x 10Litre & 1 x 5 Litre, wood filler, screws, coach bolts, mirror fixings	338.39
25-Jun-20	24-Jun-20	Wilson Parking	Parking for PSB meeting at Turanga	8.60
25-Jun-20	24-Jun-20	Insurance * Icnz 2020	Webinar cost - Insurance post Covid-19	57.50
25-Jun-20	24-Jun-20	Propeller Swim School	Wash down chlorine tank for New Brighton pools	200.00
25-Jun-20	24-Jun-20	Pb Tech Online 09 5269200	Printer ribbons for a card printer Request 775886	104.90
25-Jun-20	24-Jun-20	Nz Safety Blackwoods	dust mask for ranger and volunteers planting mulching	158.70
25-Jun-20	24-Jun-20	Stihl Shop Northwood	Chainsaw bar and chain for arb saw	151.70
25-Jun-20	25-Jun-20	Garden Box	AP20 for pot hole repairs	53.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
25-Jun-20	25-Jun-20	Garden Box	Ap20 for pot hole repairs	53.00
25-Jun-20	25-Jun-20	Armstrong Locksmiths	Keys for library	36.00
25-Jun-20	25-Jun-20	Mitre 10 Beckenham	H&S Ear Plug Stations - WO	3.60
25-Jun-20	25-Jun-20	Mitre 10 Mega Ferrymead	Building Maintenance	34.72
25-Jun-20	25-Jun-20	Countdown	Milk for staffroom as no milk delivery to New Brighton	6.39
25-Jun-20	25-Jun-20	New World Durham Street	Catering for Canty Waste Management (External members)	91.48
25-Jun-20	25-Jun-20	Mitre 10 Mega Papanui	Multi box and extension lead for work on the spa filters in the plant room at Graham Condon	91.46
25-Jun-20	25-Jun-20	Fresh Choice Parklands	Newspaper for library as subscription stopped briefly and we did not receive a paper this day	2.70
25-Jun-20	25-Jun-20	Jaycar Pty Ltd	Push button for Sauna control on/off	1.50
25-Jun-20	25-Jun-20	Anzor Fasteners	Block Pulleys for Stadium Centre Net	332.71