## **Transaction Search - Company**

## Bank of New Zealand, Statement Period 26 Nov 2021 to 24 Dec 2021

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Nov-21		Order Of St John	Staff Training - First Aid	159.00
26-Nov-21		Safety N Action Limited	Staff Training - Confined Space Refresher	264.50
26-Nov-21		Www.Alamy.Com	2 x stock photos for Te Puna Waiora plant murals	234.71
26-Nov-21		Ab* Abebooks.Co J4xv3a	Library book	99.54
26-Nov-21	25-Nov-21	Bunnings - 9482	rubbish bins flex knife door stops kiwicare fert rope lights	336.65
26-Nov-21	25-Nov-21	Bunnings - 9482	table for homestead	744.00
26-Nov-21	25-Nov-21	Bunnings Online 2	Credit Voucher Bunnings Online 2	-744.00
26-Nov-21	25-Nov-21	Wilson Parking	Wilson Parking - Meeting Civic	6.60
26-Nov-21	25-Nov-21	Mbie Min Business Inn	PPSR - MBIE	2.30
26-Nov-21	25-Nov-21	Mbie Min Business Inn	PPSR - MBIE	2.30
26-Nov-21	25-Nov-21	Pocket Save	Accessories for Christmas event	39.20
26-Nov-21	25-Nov-21	Bunnings - 9482	Trees for Christmas event	128.00
26-Nov-21	25-Nov-21	Pb Tech Online 09 5269200	In House Maintenance -	296.67
26-Nov-21	25-Nov-21	Ecodrop Parkhouse	Grass clippings	46.04
26-Nov-21	25-Nov-21	Gardenmakers	Chip and bark for jellie	132.40
26-Nov-21	25-Nov-21	Bunnings - 9476	Lost property bin	53.98
26-Nov-21	25-Nov-21	Bunnings Online 2	Bins to store open bags of chemicals in	337.00
26-Nov-21	25-Nov-21	Subway South City	Gratuity farewell, x 3 staff	177.00
26-Nov-21	25-Nov-21	Createsend/Com	payment for the Gallery's 25 November enewsletter	165.06
26-Nov-21	25-Nov-21	Bp Connect Fendalton	fuel for mower	66.05
26-Nov-21	25-Nov-21	Ross Galt Lock & Key	Jellie park keys	170.00
26-Nov-21	25-Nov-21	New World Ferry Road	Christchurch West Melton Zone Meeting - Catering	21.55
26-Nov-21	25-Nov-21	Harvey Norman Stores	Resource for RTs IMT Unit	59.00
26-Nov-21	25-Nov-21	Pak N Save Wainoni	Food purchased towards combined leaving functions x2	163.49
26-Nov-21	25-Nov-21	Mainland Fasteners Ltd	bolts required for sea mine, exhibition related	55.97
26-Nov-21	25-Nov-21	Woodend Nurseries	garden plants mona vale	222.55
26-Nov-21	25-Nov-21	Myob New Zealand Lim	ITDPLOB MYOB mthly sub (2nd agreement)	75.90
26-Nov-21	25-Nov-21	Bunnings - 9482	Brackets/screws/bolts for dog signs	253.38
26-Nov-21	25-Nov-21	Bunnings - 9482	No smoking signs	54.90
26-Nov-21	25-Nov-21	Pakn Save Rangiora	Food for leaving functions x2	85.34
26-Nov-21	25-Nov-21	Hynds Pipe Systems Limite	sprinkler for watering stand also items for marking water outlets , hammer and warning tape	170.90
26-Nov-21	25-Nov-21	Vtnz Northwood	Class 2 learner license Truck	46.61
26-Nov-21	26-Nov-21	Placemakers Riccarton	Cable ties to install "Stop your bike on the diamonds to	16.99
26-Nov-21		Placemakers Cranford	activate the lights" educational corflutes hose fittings for halswell pool	8.68
			bought a toastie maker for the Matuku Takotako	
26-Nov-21		Mitre 10 Mega Ferrymead	staffroom	123.98
26-Nov-21		Mitre 10 Mega Ferrymead	twine and grass for book bundle promotion	58.48
26-Nov-21		Hampton & Co Ltd	Adhesive	20.79
26-Nov-21		Xcm Group Limited	2 pairs of pants	128.80
29-Nov-21	25-Nov-21	Createsend/Com	Campaign monitor - Naval point	13.84
29-Nov-21	26-Nov-21	Dominos Pizza Lichfield	Catering - leaving function as per Exit Policy guideline.	40.00
29-Nov-21		Gardenmakers	Chip for jellie	88.00
29-Nov-21	26-Nov-21	Gardenmakers	Nuggets and chip for jellie	115.20
29-Nov-21		Nz Safety Blackwoods	Safety Glasses	29.67
29-Nov-21	26-Nov-21	Createsend/Com	payment for Schools enewlsetter, November	22.95
29-Nov-21		Wilson Parking	Parking for meeting in civic	14.60
29-Nov-21		Ecodrop Parkhouse	Rubbish removal	11.80
29-Nov-21	26-Nov-21	Shroom Room Cafe	Catering for farewell	10.00
29-Nov-21	26-Nov-21	New World Bishopdale	Glad wrap and plastic bags for hygiene and kitchen consumables	15.67
			Consumatics	

**Posting Date Tran Date** Supplier 29-Nov-21 26-Nov-21 Sp \* Original Foods Do 29-Nov-21 26-Nov-21 Bp Connect Dallington 29-Nov-21 26-Nov-21 Shardlows Packaging 29-Nov-21 26-Nov-21 Nz Safety Blackwoods 29-Nov-21 26-Nov-21 Hcd Christchurch 29-Nov-21 26-Nov-21 Repco 29-Nov-21 26-Nov-21 Repco 29-Nov-21 26-Nov-21 Hillyers Cafe 26-Nov-21 Paypal \*alondptyltd 29-Nov-21 29-Nov-21 26-Nov-21 The Service Company Ltd C 29-Nov-21 26-Nov-21 Bp 2go Linwood 26-Nov-21 Bp 2go Linwood 29-Nov-21 29-Nov-21 26-Nov-21 Bp 2go Linwood 29-Nov-21 26-Nov-21 Bp 2go Linwood 29-Nov-21 26-Nov-21 Bp 2go Linwood 26-Nov-21 Bunnings - 9476 29-Nov-21 29-Nov-21 27-Nov-21 Mitre 10 Mega Papanui 29-Nov-21 27-Nov-21 Fulcrumapp.Com 29-Nov-21 27-Nov-21 Mitre 10 Mega Hornby 29-Nov-21 27-Nov-21 Ballingers Hunting & Fish 29-Nov-21 27-Nov-21 Supervalue Sumner 29-Nov-21 27-Nov-21 Bohemian Bakery 27-Nov-21 Whitcoulls Sth City 95 29-Nov-21 27-Nov-21 Terra Viva Home & Garden 29-Nov-21 27-Nov-21 Halswell Post Shop 29-Nov-21 29-Nov-21 27-Nov-21 Onesignal Pushno 27-Nov-21 Adobe Stock 29-Nov-21 27-Nov-21 Warehouse Stationery 29-Nov-21 27-Nov-21 Nz Safety Blackwoods 29-Nov-21 29-Nov-21 27-Nov-21 The Warehouse 120 29-Nov-21 28-Nov-21 Mitre 10 Mega Rangiora 29-Nov-21 28-Nov-21 Bunnings - 9482 29-Nov-21 29-Nov-21 Smart Mobile 29-Nov-21 29-Nov-21 Mitre 10 Mega Ferrymead 29-Nov-21 29-Nov-21 Ccc Art Gallery Car Prk 29-Nov-21 29-Nov-21 Countdown 29-Nov-21 Pak N Save Northlands 29-Nov-21 29-Nov-21 29-Nov-21 Ccc Art Gallery Car Prk 29-Nov-21 29-Nov-21 Mobil Sydenham 29-Nov-21 29-Nov-21 Ccc Art Gallery Car Prk 29-Nov-21 Lyttelton Picture Frame 29-Nov-21 29-Nov-21 29-Nov-21 Pak N Save Riccarton 29-Nov-21 Farmlands Hornby 29-Nov-21 29-Nov-21 29-Nov-21 Mountain Adventure 29-Nov-21 29-Nov-21 Mitre 10 Beckenham 29-Nov-21 Farmlands Hornby 29-Nov-21 29-Nov-21 Mountain Adventure 29-Nov-21 29-Nov-21 29-Nov-21 Countdown 29-Nov-21 Auckland Museum 29-Nov-21 29-Nov-21 29-Nov-21 Mitre 10 Beckenham

Narrative Details	Amount
Food for farewell of staff member 5 years plus	90.00
Fuel Rental Vehicle - BP	40.67
artline pens, sponge seal for crate gaskets	252.51
Safety clothing / sunscreen / helmet	485.06
Hose fittings for petrol pump to fit our hoses to petrol	116.80
pump for summer pools hydrolic fluid/coolant for Toro	173.70
1&7/8 towball for truck	16.80
Koha for artist in residence programme - otautahi	
weavers	150.00
Alond bade peripherals	633.82
Disposable Masks for public and reusable for staff	477.25
CHORUS materials	105.95
CHORUS materials Chrous box	155.95
Chorus box	405.95 405.95
Chrous	455.95
Hagley Oval fencing wire/pig tails/ pliers and cable ties	430.83
umbrella for ensuite cabin	299.00
Fulcrum Subscription - November 2021 Tools for Okains and NPW	228.46 1009.02
Gaiters for line trimming - RRZ team.	239.96
Biscuits & drinks for breakwater trial staff (unpaid	
students) & coastguard for Naval Point Development	42.95
Naval Point Breakwater Trial. Food & drinks for students	
and coastguard staff monitoring trial	64.00
Selection of greeting cards	24.45
plants botanic gardens	352.97
wof sticker for the trailer	4.21
ITDPCX Onesignal mthly sub	182.62
Subscription fee for Adobe Stock licence	44.46
Stationery for exhibitions (paint pens)	17.97
PPE x2 staff	191.01
Klip it plus rectangular container for summer pools	13.00
outdoor table for ensuite cabin	269.00
items for rangers park jobs for summer	96.29
Screen protector phone	25.00 20.52
Mounting foam for events Parking for recruitment.	20.32 9.00
Food for Community Liaison Christmas Thank you Lunch	
Wednesday 1 December	29.70
Food for the Community Liaison Thank you Christmas	101.39
Lunch Wednesday 1 December Parking for recruitment	24.00
car wash for fleet car	12.00
carparking while attending training at civic	13.00
framed poster for summer exhibition	268.00
Riccarton Staff Consumables	7.47
Ppe rain gear	81.99
Boots for students	959.10
Tools	49.89
overalls, sun hat, pants	244.91
Safety boots For Joint Inter-Agency Community Network meeting held	351.90
on 29 November 2021, and for Papanui-Innes	9.11
Library book	25.00
Mitre 10 Beckenham – 3 packs of 10 disposable face	27.92
masks for attendees at Spreydon-Cashmere	-

Posting Date	Tran Date	Supplier
30-Nov-21	28-Nov-21	Fulcrumapp.Com
30-Nov-21		Labwarehouse Limited
30-Nov-21	28-Nov-21	
30-Nov-21	28-Nov-21	
30-Nov-21	28-Nov-21	Artprice.Com
30-Nov-21	28-Nov-21	Surveymonk* T 41785090
30-Nov-21		Metro Card Online
30-Nov-21		Nz Safety Blackwoods
30-Nov-21		Mitre 10 Beckenham
30-Nov-21		Gardenmakers
30-Nov-21 30-Nov-21		Gardenmakers Gardenmakers
30-Nov-21		Createsend/Com
30-Nov-21		The Service Company Ltd C
30-Nov-21	29-Nov-21 29-Nov-21	• •
30-Nov-21		Take Note Ferrymead
30-Nov-21	29-Nov-21	2 Cheap
30-Nov-21	29-Nov-21	Www.Relishcatering.Co.
30-Nov-21	29-Nov-21	Wilson Parking
30-Nov-21	29-Nov-21	Briscoes
30-Nov-21	29-Nov-21	Pak N Save Moorhouse
30-Nov-21	29-Nov-21	Bohemian Bakery
30-Nov-21		Nz Safety Blackwoods
30-Nov-21		Ballingers Hunting & Fish
30-Nov-21		Nz Safety Blackwoods
30-Nov-21 30-Nov-21		Bunnings - 9476 Kmart Online
30-Nov-21 30-Nov-21		Kmart Online
30-Nov-21		Nz Safety Blackwoods
30-Nov-21		Bridon New Zealand - Chch
30-Nov-21		Chemist Warehouse NZ Onli
30-Nov-21		The Service Company Ltd C
30-Nov-21		Mitre 10 Beckenham
30-Nov-21	29-Nov-21	•
30-Nov-21	29-Nov-21	•
30-Nov-21		Kerridge Group (2020)
30-Nov-21		Bee Dee Bags Nz
30-Nov-21		Pgg Wrightson Chch
30-Nov-21 30-Nov-21		Mitre 10 Beckenham Freshchoice City Mkt
30-Nov-21		Little River Cafe & Sto
30-Nov-21	30-Nov-21	Ccc Parking
30-Nov-21	30-Nov-21	Ccc Art Gallery Car Prk
30-Nov-21		Mitre 10 Beckenham
30-Nov-21		Mitre 10 Beckenham
30-Nov-21		Hampton & Co Ltd
30-Nov-21		The Kitchen Cafe
30-Nov-21		Central Innovation
30-Nov-21		Mitre 10 Mega Ferrymead
30-Nov-21 30-Nov-21		New World Durham Street New World Durham Street
30-Nov-21 30-Nov-21		New World Durham Street
20-1004-21	30-1100-21	

Narrative Details	Amount
Data collection software monthly account for District	57.12
Planning November 2021	
cylinders for lab ITDA Officevibe mthly sub	90.00 853.71
Library book	82.60
Library book	375.73
Proforma – Survey monkey account for Community	540.00
Recreation Advisors city-wide	
Metrocard credit top-up for staff work travel Footwear	20.00 229.88
Electrical plugs for TV monitors	18.60
Chip for jellie	80.80
Chip for jellie	80.80
Chip for jellie	80.80
campaign monitor - resource consenting update cleaning supplies	9.78 243.52
Engagement Team, Coastal Hazards promotion	90.00
Client postage	38.00
Catering supplies for Community Liaison Christmas Thank	24.00
you Lunch Wednesday 1 December	24.00
Catering for Community Liaison Christmas Lunch &	515.32
Thankyou on Wednesday 1 December. Recruitment assessment centre	8.60
Tablecloths for use with Gallery venue hires.	221.94
Farewell to staff member	61.47
Hurutini Youth Council meeting	153.00
overalls x 2	161.70
Rain coats pow Staff Poe	451.97 738.00
QE2 HP3 sealant to seal covers to stop water ingress	66.92
Towels for re-sale at Graham Condon	160.00
Towels for re-sale at Jellie Park	160.00
safety equip.	53.45
Tiedowns for loads	220.80
Sunscreen x 2	59.98
Ultrasil 75/110 for CIP Caution tapes for Jellie Park event, dishwashing liquid,	685.43
meth, and squee floor for summer pool.	135.65
mural touch up	253.80
Caps	1000.00
Giftware for resale in B G V C Gift shop	209.24
Wrapping paper for B G V C previcur for treatment of seedlings	215.05 897.00
Sandpaper for Makerspace	13.15
Coastal Hazards Promotion, Engagement Team	18.88
3W Quality & Compliance, catering for water regulator	308.00
Taumata Arowai visit 30 Nov - 1 Dec 2021	
Parking for training carparking while attending meeting	6.00 6.00
duct tape purchased to wrap the Bailer prior to transport	
back to site in Central City	10.71
sand for akaroa museum mine ballast display	39.92
ply for cradle, Hutchinson cone	267.20
Coffee for the new New Zealand Consul General to Guangzhou China +2	13.80
ITDPLOB ArchiCAD mthly	379.50
Brackets and screws	53.47
Credit Voucher New World Durham Street	-3.99 75.00
Catering retirement Catering retirement	75.00 121.47
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Posting Date 30-Nov-21	Tran Date Supplier	Narrative Details	<b>Amount</b> 15.72
	30-Nov-21 Mitre 10 Mega Ferrymead	Door wedges Clothes airer	-
30-Nov-21	30-Nov-21 Mitre 10 Mega Ferrymead		79.96
30-Nov-21	30-Nov-21 Cracroft Dairy	Milk Balls for pool	9.79
30-Nov-21	30-Nov-21 The Warehouse Online	Balls for pool	62.10
30-Nov-21	30-Nov-21 Lolly Shop	Lollipops for Lifeguard competition complimentary stuff	38.60
30-Nov-21	30-Nov-21 Mitre 10 Mega Hornby	water blaster for cleaning path way	149.00
30-Nov-21	30-Nov-21 Salisbury Marketing Ltd	Giftware for resale in B G V C Gift shop	259.47
1-Dec-21	29-Nov-21 Calendly	Coastal adaption/hazards	15.07
1-Dec-21	29-Nov-21 Sp * Connovation	D-Block rat bait for pest control 3 x 10kg buckets	593.33
1-Dec-21	29-Nov-21 Big Papas Kitchen	For Papanui Inter-Agency and Shirley Inter-Agency Community Network joint end of year get-together	349.43
1-Dec-21	29-Nov-21 Sybase *sap	SAP Cloud Appliance Library Subscription Package - renewal	3990.00
1-Dec-21	29-Nov-21 Paypal *josiejoans Jos	Gi9ftware for resale in B G V C Gift shop	354.11
1-Dec-21	30-Nov-21 Bunnings - 9482	pine framing door knob sika foam	228.97
1-Dec-21	30-Nov-21 Wilson Parking	Meeting Civic	14.60
1-Dec-21	30-Nov-21 Pb Tech Online 09 5269200	Rugged case for Phone	103.01
1-Dec-21	30-Nov-21 The Thirsty Peacock	Catering for farewell as per Council's Exit Policy	400.00
1-Dec-21	30-Nov-21 Sp * Whipworldnz	canisters for Harrison - Chem	21.00
1-Dec-21	30-Nov-21 Bunnings - 9476	Dynabolts for Waltham window	17.30
1-Dec-21	30-Nov-21 Gardenmakers	Chip for jellie	80.80
1-Dec-21	30-Nov-21 Gardenmakers	Chip for jellie	80.80
1-Dec-21	30-Nov-21 Gardenmakers	More chip for jellie	80.80
1-Dec-21	30-Nov-21 Bunnings - 9482	Items for TPT and NKM	112.90
1-Dec-21	30-Nov-21 Ferrymead Post Shop	Postage for Membership Discount Stickers to EFL/R1 Importers for retail items	7.60
1-Dec-21	30-Nov-21 Createsend/Com	campaign manager - Lancaster Park	9.90
1-Dec-21	30-Nov-21 Standards Nz	Standard for confined space work	132.48
1-Dec-21	30-Nov-21 Scorpio Books	Coastal hazards, Engagement Team	99.99
1-Dec-21	30-Nov-21 Ecodrop Styx	Events Production - Equipment Dump Run - Eco Drop	17.67
1-Dec-21	30-Nov-21 Twodollarthingchristchur	Catering supplies and equipment for Christmas Liaison Thank you Lunch Wednesday 1 December	34.50
1-Dec-21	30-Nov-21 St Pierres Online	Catering for Community Liaison Christmas Thank you Lunch Wednesday 1 December	74.50
1-Dec-21	30-Nov-21 Aliexpress.Com	Te Puna Waiora teaching resources for Term 1, 2022.	442.81
1-Dec-21	30-Nov-21 Ccc Art Gallery Car Prk	carparking while attending meeting Anti graffiti paint for application over new mural at	9.00
1-Dec-21	30-Nov-21 Dulux Trade Centre	Scarborough Park	444.43
1-Dec-21	30-Nov-21 Archives New Zealand	Information requested from Archives NZ	25.00
1-Dec-21	30-Nov-21 Humes Pipeline Syste	2 drainage grates for patterson house	69.00
1-Dec-21	30-Nov-21 Garden Box - Christchurch	compost for amenity bed	75.81
1-Dec-21	30-Nov-21 Nz Safety Blackwoods	staff uniform	172.84
1-Dec-21	30-Nov-21 Bunnings - 9476	silicone sealant to seal covers on heat pumps QE2 to stop water ingress plus ratchet/drive	97.52
1-Dec-21	30-Nov-21 Createsend/Com	Canpaign Monitor Te Puna Waiora email invitation fee	8.23
1-Dec-21	30-Nov-21 R & S Trade Group Ltd	Hire of tripod and harness for confined space entry on indoor hydro slide balance tank at Jellie Par *	295.27
1-Dec-21	30-Nov-21 Bunnings - 9476	Pots for alpine collection	52.50
1-Dec-21	30-Nov-21 Mitre 10 Beckenham	Nails. Personal Use in Error - Reimbursed via Internet Banking	97.13
1-Dec-21	30-Nov-21 Countdown	Payment 02/12/21	26.59
1-Dec-21	30-Nov-21 Blacks Fasteners	Bolts, nuts for seating teach pool	16.03
1-Dec-21	30-Nov-21 Whitcoulls-Mrv	book purchases for the Botanic Gardens Research Library	139.98
1-Dec-21 1-Dec-21	30-Nov-21 The Service Company Ltd C 30-Nov-21 Bunnings - 9482	Hand towels, surface sanitiser	677.65 742.95
1-Dec-21 1-Dec-21	30-Nov-21 Bunnings - 9482 30-Nov-21 Essentially Tamara	Dewalt battery and charger, deep sockets Giftware for resale in B G V C Gift shop	742.95 571.78
T-DGC-51	JU-INUV-ZI LSSCIILIAIIY Idilidid		5/1./0

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1-Dec-21	30-Nov-21	New World St Martins	New World St Martins – 9 New World vouchers @ \$80 each for 2021 Spreydon-Cashmere Community Service	720.00
1-Dec-21	1-Dec-21	Mitre 10 Mega Hornby	Gate bolt and drill bits for Templeton	76.91
1-Dec-21	1-Dec-21	Mitre 10 Mega Ferrymead	Shower Curtains for Accessible Change Rooms	122.20
1-Dec-21	1-Dec-21	Countdown	Food for a meeting of the Aranui Partners Group held on Wedesday 1 December.	25.20
1-Dec-21	1-Dec-21	Maki Mono The Palms	Food for a meeting of the Aranui Partners Group held on Wednesday 1 December.	33.40
1-Dec-21	1-Dec-21	Ccc Parking	parking cost for meeting attendance	9.00
1-Dec-21	1-Dec-21	Curry Junction	3W Quality & Compliance, catering for water regulator Taumata Arowai visit 30 Nov - 1 Dec 2021	280.00
1-Dec-21	1-Dec-21	Paper Plus Barrington	2022 calendar	4.99
1-Dec-21	1-Dec-21	Pak N Save Moorhouse	Food for the Community Liaison Christmas Lunch on Wednesday 1 December	142.74
1-Dec-21	1-Dec-21	Warehouse Stationery	Plastic bags for TSD Go Bags for site visits(wipes, gloves, masks etc)	7.99
1-Dec-21		Cactus Outdoor Limited	X2 bags for field work (for field workers)	646.20
1-Dec-21		Mitre 10 Mega Ferrymead	Hose fitting for replacement on hose at Pioneer pool	35.52
1-Dec-21	1-Dec-21	Little Big Tree Co	Rhododendron x 2	65.19
1-Dec-21	1-Dec-21	Mitre 10 Mega Papanui	Water hose tape timers x 2, rubbish bin for number four tunnel house	92.76
1-Dec-21		Addressfinder Limited	Monthly sub to Address-Finder: Online registration form.	79.35
1-Dec-21		The Warehouse 123	3 x belts	60.00
1-Dec-21 1-Dec-21		New World Prestons	Stock for re sale in the shop	30.80 20.00
1-Dec-21		Mister Minit Barringto Central City Flowers	Letters for signs Central City Flowers – Flowers for awards table centre- piece at Spreydon-Cashmere Community Service	50.00
1-Dec-21	1-Dec-21	Mitre 10 Beckenham	Mitre 10 Beckenham – 4 Mitre10 vouchers @ \$80 each for 2021 Spreydon-Cashmere Community Service	320.00
1-Dec-21	1-Dec-21	Cotton On Typo 9715	Gifts for two student volunteers	61.96
2-Dec-21	30-Nov-21	Project Mgmt Institute	Renewal of Project Management Institution subscription	224.03
2-Dec-21		Facebk *dyqhr8tt62	Facebook social media, Housing type, coastal hazards,	223.75
2-Dec-21	1-Dec-21	Cactus Outdoor Limited	Community activation fund PPE - Staff	179.00
2-Dec-21		Nz Safety Blackwoods	PPE - Summer Student	1077.52
2-Dec-21	1-Dec-21	New World Durham Street	Catering - farewell morning tea as per Council's Exit Policy	99.44
2-Dec-21	1-Dec-21	Aliexpress.Com	Bike safety spoke reflectors, for Walk or Wheel week prizes for schools, 2022	251.92
2-Dec-21	1-Dec-21	Adgraphix	Corflute signs to educate road users to stop their bike on the white diamond markings	370.30
2-Dec-21	1-Dec-21	Bunnings - 9476	Pipe for Templeton gate and sprayer	39.61
2-Dec-21	1-Dec-21	Mad Butcher Ferry Road	BBQ for Contractors to Meet Community	88.90
2-Dec-21	1-Dec-21	Hirepool Christchurch	Posthole Borer, Auger Bit, Auger Extension 500mm	122.08
2-Dec-21	1-Dec-21	Pb Tech Online 09 5269200	USBs for TBA collection storage.	82.65
2-Dec-21	1-Dec-21	Pulp Kitchen Catering	Banks Peninsula Zone Meeting - 16 November 2021 Catering	298.43
2-Dec-21		Wilson Parking	Wilson Parking - Civic Meeting	10.60
2-Dec-21	1-Dec-21	Hcd Christchurch	Fire Response - Chemical Adaptor	40.89
2-Dec-21		Hynds Pipe Systems Limite	Replacement for camlocks for transfer pump for summer pools	61.47
2-Dec-21		Bunnings - 9482	Screws, blades, plastic bins, safety glasses	251.73
2-Dec-21		Vtnz Northwood	park trailer rego replacement	4.19
2-Dec-21		Casbolts Motorcycles	1 x motorbike helmet and 1 x motorbike gloves	214.60
2-Dec-21 2-Dec-21		George Henry & Co Ltd Bp 2go Linwood	Chalk for Parking Officers Materials for Hip Hop expo	409.75 755.95
2-DEC-21	1-DEC-21			22,22

Posting Date	Tran Date	Supplier	Narrative Details
2-Dec-21	1-Dec-21	Hello Dear Interiors	Giftware for resale in B G VF C Gift shop
2-Dec-21	1-Dec-21	Westfield Gift Voucher	Westfield – Westfield gift voucher as payment for photographer at Spreydon-Cashmere Community
2-Dec-21	1-Dec-21	Richard Suckling	Richard Suckling – Lenses
2-Dec-21	1-Dec-21	Westfield Gift Voucher	Westfield – 11 Westfield vouchers @ \$80 each for the 2021 Spreydon-Cashmere Community Service
2-Dec-21	2-Dec-21	Irrigation Warehouse	saddle clamps
2-Dec-21	2-Dec-21	Caltex Redwood	Milk for tea etc
2-Dec-21	2-Dec-21	Mitre 10 Mega Papanui	plants for curators house garden + extension cords
2-Dec-21	2-Dec-21	Cebelio Holdings Limite	MDF for Customer and school click and collect Laser Cut projects
2-Dec-21	2-Dec-21	Cebelio Holdings Limite	Coreflute board purchased for use in events
2-Dec-21		Ccc Parking	parking cost for meeting attendance
2-Dec-21		Wet & Forget Christchur	cobweb cleaner x3
2-Dec-21		Resene Tower Junction34	paint for workshop floor
2-Dec-21		Pgg Wrightson Chch	puttees for track work
2-Dec-21		Mitre 10 Mega Hornby	Plants for section C
2-Dec-21 2-Dec-21		Warehouse Stationery	Orange Light signs and lamainating
2-Dec-21 2-Dec-21		Xcm Group Limited	
		·	3 x shirts, 1 x blue jacket, 2 x trousers
2-Dec-21	2-Dec-21	New World Prestons	Stock for re sale in the shop
2-Dec-21		Cw Blenheim Square	Anthisan Cream after bite bee sting for summer pools and JP
2-Dec-21		The Warehouse 220	Plastic Buckets for general use
2-Dec-21	2-Dec-21	Ccc Parking	Parking at civic
2-Dec-21	2-Dec-21	Chch City Council Civic	Parking ticket
2-Dec-21	2-Dec-21	The Cake Eating Company	The Cake Eating Company – 'You're a Star' cookies as requested by Community Board
3-Dec-21	30-Nov-21	Goformz	ITDP Goformz mthly sub Health Licensing
3-Dec-21	1-Dec-21	Createsend/Com	Campaign monitor - Coastal pathway
3-Dec-21	1-Dec-21	Fulcrumapp.Com	Supply of data capture tool CWW assets
3-Dec-21	1-Dec-21	Vma.Org.Au	Membership Renewal Venue Management Association
3-Dec-21	2-Dec-21	New Brighton Paper Plus	reprint of car rego
3-Dec-21		Gardenmakers	Tiller and supagro for jellie
3-Dec-21	2-Dec-21	Bunnings - 9476	Fence gear for jellie garden
3-Dec-21		Ccc Art Gallery Car Prk	Offsite Meeting parking
3-Dec-21		Akaroa Motor Garage	Gas for bbq area and engine oil for lawnmowers.
3-Dec-21		Bunnings - 9482	pad bolt for store room at waltham
3-Dec-21		Ross Galt Lock And Alar	Credit Voucher Ross Galt Lock And Alarm (refund as was overcharged)
3-Dec-21	2-Dec-21	Ross Galt Lock And Alar	padlock for store room at waltham
3-Dec-21	2-Dec-21	Bunnings - 9482	Bench for Aqua class - at TPTT, Command Hooks to hanging lanyards
3-Dec-21	2-Dec-21	Nz Safety Blackwoods	PPE
3-Dec-21		Sals The Terrace	Meeting with Park cadets
3-Dec-21	2-Dec-21	Mainland Fasteners Ltd	In House Maintenance \$48.71
3-Dec-21	2-Dec-21	Storage Box-Tower Junctio	flagons and funnel for workshop compressor support
3-Dec-21		Nz Safety Blackwoods	PPE - Shift Engineers
3-Dec-21		Amazon Web Services	Hosting fees for Smart Christchurch projects.
3-Dec-21		Nz Safety Blackwoods	Fire extinguishers for track work
3-Dec-21		Nz Safety Blackwoods	Fire extinguishers for track work
3-Dec-21		Ccc Art Gallery Car Prk	Parking for meetings at Civic
3-Dec-21	2-Dec-21	ccc Art Gallery Cal FIK	New stainless rods for repair of wave chamber grills at
3-Dec-21	2-Dec-21	Steel & Tube Christc	Pioneer Pool
3-Dec-21	2-Dec-21	Oderings Nurseries	Perennials for section C heritage rose garden and woodland garden
3-Dec-21	2-Dec-21	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in Error 30/11/21
3-Dec-21	2-Dec-21	Amare Safety Christchurch	Health and safety hazard signage
3-Dec-21	2-Dec-21	Country Feasts	Road Efficiency Group's (REG) face to face workshop catering

Amount

219.79

100.00

172.50

880.00

58.91 3.79 305.70

54.35

114.46 9.00 209.95 392.80 66.49 385.12 111.00 375.13 14.76

23.97

26.00 9.00 45.00

137.00

162.37 7.44 971.23

369.80

4.21 56.99 213.78 25.00 58.80 33.64

-63.00

170.00

75.16

490.12 82.00 48.71 29.97 570.48 110.69 182.81 282.86 25.00

84.47

559.49

-26.59

179.19

867.79

3-Dec-21     2-Dec-21     Carter-Dury Landscape Supp     animal area star dust for rabbits     504       3-Dec-21     2-Dec-21     Wave-The-Art-Paper Com     Library serials     67.0       3-Dec-21     3-Dec-	Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Dec-212-Dec-21 Burwood Produceanimal area bird seed bags11-3.3-Dec-212-Dec-21 Wave The Art-Repr2-Dec-21 Burnings - 9746Stainless Stael cleaners (pravy)22.43-Dec-213-Dec-21 Sectore Plants L1Plants for Jelle garden370.13-Dec-213-Dec-21 Sectore Plants L1Plants for Jelle garden370.13-Dec-213-Dec-21 Mitre 10 Mag FerrymeadDisposable Masis for Toll and TPL71.93-Dec-213-Dec-21 Mitre 10 Mag FerrymeadDisposable Masis for Toll and TPL71.93-Dec-213-Dec-21 Mitre 10 Mag FerrymeadHasp and staples for cknins bay freezers.44.33-Dec-213-Dec-21 Mitre 10 Mag FerrymeadHasp and staples for cknins bay freezers.44.33-Dec-213-Dec-21 Mitre 10 Mag FerrymeadMaterials to findh work at Okains Bay.125.53-Dec-213-Dec-21 Mitre 10 Mag FerrymeadAdhesive - Office44.53-Dec-213-Dec-21 Cer Parkingparking cost for meeting attendance40.03-Dec-213-Dec-21 Mitre 10 Mag FerrymeadAdhesive - Office34.83-Dec-213-Dec-21 Citrue Outdoor LimitedShorts18.63-Dec-213-Dec-21 Citrue Outdoor LimitedShorts18.63-Dec-213-Dec-21 Mitre 10 Mag FerrymeadCover alls, litter pitckers12.63-Dec-213-Dec-21 Citrue Outdoor LimitedShorts18.63-Dec-213-Dec-21 Citrue Outdoor LimitedShorts18.63-Dec-212-Dec-21 Createsend/ComCampaign Manager - Mitalston, Walant Harewood20.6 <tr< td=""><td>3-Dec-21</td><td>2-Dec-21 B</td><td>unnings - 9476</td><td>Wall hooks</td><td>23.25</td></tr<>	3-Dec-21	2-Dec-21 B	unnings - 9476	Wall hooks	23.25
3-De-21     2-De-21     Www-The-Art-Pager.Com     Library serials     670       3-De-21     3-De-21     3-De-21     3-De-21     3-De-21       3-De-21     3-De-21     3-De-21     3-De-21     3-De-21     3-De-21       3-De-21     3-De-21     3-De-21     3-De-21     3-De-21     3-De-21     3-De-21     3-De-21     3-De-21     3-De-21     3-De-21     3-De-21     3-De-21     3-De-21     3-De-21     3-De-21	3-Dec-21	2-Dec-21 C	anterbury Landscape Supp	animal area saw dust for rabbits	50.40
3-Dec-212-Dec-21 Butnings - 9476Statine's Steel cleaners (proy)2.243-Dec-213-Dec-21 Texture Plants ItPlants for jellie garden370.13-Dec-213-Dec-21 Texture Plants ItPlants for jellie garden370.13-Dec-213-Dec-21 SeekomCredit Card Fees for Campground online transactions465.13-Dec-213-Dec-21 Mitre 10 Mega FerrymeadHaso and staples for Okins by freezers.4433-Dec-213-Dec-21 Mitre 10 BeckenhamHast and staples for Okins by freezers.4433-Dec-213-Dec-21 Mitre 10 BeckenhamHatarbalts for folls work at Okains Bay.126.53-Dec-213-Dec-21 Mitre 10 BeckenhamHardware supples213.33-Dec-213-Dec-21 Cerviningparking cost for meeting attendance45.33-Dec-213-Dec-21 Mitre 10 Mega FerrymeadAdhesive - Office45.33-Dec-213-Dec-21 Mitra 10 Mega FerrymeadAdhesive - Office88.83-Dec-213-Dec-21 Mitra 10 Mega FerrymeadAdhesive - Office88.93-Dec-213-Dec-21 Mitra 10 Mega FerrymeadCover als, litter pickers21.63-Dec-213-Dec-21 Mitra 10 Mega FerrymeadCover als, litter pickers21.63-Dec-213-Dec-21 Properties for Walk or Wheel Week 2022 for pirants supples for TWP paint out240.33-Dec-213-Dec-21 Properties for Walk or Wheel Week 2022 for pirants supples for TWP paint out240.36-Dec-212-Dec-21 Createsend/ComCampaign monitor - Paanul Intes Community News87.66-Dec-212-Dec-21 Createsend/Com	3-Dec-21	2-Dec-21 B	urwood Produce	animal area bird seed bags	112.35
3 Dec 213 Dec 213 Dec 21 Texture Plants L1Plants for jellic garden370.13 Dec 213 Dec 21 SectorCredit Carl Fees for Campground online transactions465.13 Dec 213 Dec 21 The Varchouse 175Wishing powder for camp.1003 Dec 213 Dec 21 Wire 10 Mega FerrymeadDispostel Masks for TOPI and TPL1133 Dec 213 Dec 21 Wire 10 Mega FerrymeadHasp and statigets for Disins bay freezers.4333 Dec 213 Dec 21 Wire 10 BeckenhamHatridist Finish work at Okains Bay.12553 Dec 213 Dec 21 Wire 10 BeckenhamHardware supplies4353 Dec 213 Dec 21 Wire 10 Mega Paganuihardware supplies4353 Dec 213 Dec 21 Wire 10 Mega Paganuihardware supplies4353 Dec 213 Dec 21 Wire 10 Mega FerrymeadAthesive. Office883 Dec 213 Dec 21 Wire 10 Mega FerrymeadAthesive. Office7623 Dec 213 Dec 21 Wire 10 Mega FerrymeadCover alls, Ittre pickers12633 Dec 213 Dec 21 Wire 10 Mega FerrymeadCover alls, Ittre pickers12633 Dec 213 Dec 21 Wire 10 Mega FerrymeadCover alls, Ittre pickers12633 Dec 212 Dec 21 Extendouclour InntiedShorts12653 Dec 212 Dec 21 Createsend/ComCampaign Manager - Fendalton, Walmark Harewood10536 Dec 212 Dec 21 Createsend/ComCampaign monitor - Paganui Innes Community News8376 Dec 212 Dec 21 Createsend/ComCampaign monitor - Maske Meninsula community News130	3-Dec-21	2-Dec-21 W	/ww-The-Art-Paper.Com	Library serials	67.00
3-Dec-21   3-Dec-21   3-Dec-21   Mitre 10 Mega Ferrymead   Disposable Masks for TQEII and TPTL   719     3-Dec-21   3-Dec-21   Mitre 10 Mega Ferrymead   Hap and staples for Oblains bay freezers.   443     3-Dec-21   3-Dec-21   Mitre 10 Mega Ferrymead   Hap and staples for Oblains bay freezers.   443     3-Dec-21   3-Dec-21   Mitre 10 Mega Ferrymead   Hap and staples for Oblains bay freezers.   443     3-Dec-21   3-Dec-21   Mitre 10 Mega Ferrymead   Hap and staples for Oblains bay freezers.   443     3-Dec-21   3-Dec-21   Mitre 10 Mega Ferrymead   Hap and staples for Oblains bay freezers.   445     3-Dec-21   3-Dec-21   Car Parking   parking cost for meeting attendance   45     3-Dec-21   3-Dec-21   Mitre 10 Mega Ferrymead   Adhesive - Office   34     3-Dec-21   3-Dec-21   Mitre 10 Mega Ferrymead   Adhesive - Office   34     3-Dec-21   3-Dec-21   Mitre 10 Mega Ferrymead   Adhesive - Office   34     3-Dec-21   3-Dec-21   Mitre 10 Mega Ferrymead   Carer alis, Itter pickers   212.6     3-Dec-21   3-Dec-21   Mitre 20 Mega Ferrymead   Adhesive - Offic	3-Dec-21	2-Dec-21 B	unnings - 9476	Stainless Steel cleaners ( spray)	22.47
3-Dec-21 3-Dec-21 Mitre 10 Mega Ferrymead Disposable Masks for TGEI and TPL 7.19   3-Dec-21 3-Dec-21 The Warehouse 175 Washing powder for camp. 10.0   3-Dec-21 3-Dec-21 The Warehouse 175 Washing powder for camp. 10.0   3-Dec-21 3-Dec-21 The Warehouse 175 Washing powder for camp. 10.0   3-Dec-21 3-Dec-21 Mitre 10 Beckenham Hasp and tables for Okinis bay recers. 44.3   3-Dec-21 3-Dec-21 Mitre 10 Beckenham Hardware supplies 41.5   3-Dec-21 3-Dec-21 Car Parking parking cost for meeting attendance 9.0   3-Dec-21 3-Dec-21 Hidraulink Fluid Connec TF Fire Response - In House Maintenance 76.9   3-Dec-21 3-Dec-21 Hidraulink Fluid Connec TF Fire response - In House Maintenance 76.9   3-Dec-21 3-Dec-21 Hidraulink Fluid Connec TF Fire response - In House Maintenance 76.9   3-Dec-21 3-Dec-21 Hidraulink Fluid Connec TF Fire response - In House Maintenance 76.9   3-Dec-21 3-Dec-21 Payal *emax Online Bike bells as spot-prise for Waik or Wheel Week 2022 for primary schools 10.2   6-Dec-21 2-Dec-21 Createsend/Com Campaign Manager - Spreydon, Cashmere Community News 8.3   6-Dec-21 2-Dec-21 Createsend/Com Campaign monitor - Banik Peninsula community news	3-Dec-21	3-Dec-21 Te	exture Plants Lt	Plants for jellie garden	370.18
3-Dec-21 3-Dec-21 The Warehouse 175 Washing powder for camp. 100   3-Dec-21 3-Dec-21 Warehouse Stationery Stationary for office 1018   3-Dec-21 3-Dec-21 Warehouse Stationery Stationary for office 1018   3-Dec-21 3-Dec-21 Wite 10 Beckenham Materials to finsh work at Okains Bay. 1255   3-Dec-21 3-Dec-21 CC Parking parking cost for meeting attendance 4.5   3-Dec-21 3-Dec-21 CC Parking parking cost for meeting attendance 5.0   3-Dec-21 3-Dec-21 CC Parking parking cost for meeting attendance 5.0   3-Dec-21 3-Dec-21 CC Parking parking cost for meeting attendance 76.9   3-Dec-21 3-Dec-21 Mitre 10 Mega Ferrymeed Adhesive - Office 3.8   3-Dec-21 3-Dec-21 Mitre 10 Mega Ferrymeed Adhesive - Office 3.8   3-Dec-21 3-Dec-21 Catrus Outdoor Limited Shorts 180.0   3-Dec-21 3-Dec-21 Catrus Outdoor Limited Shorts 171.3   3-Dec-21 3-Dec-21 Paypal *emax Online Park at Systems - In House Maintenance 762.9   3-Dec-21 2-Dec-21 Paypal *emax Online Ranger Unform 100.5   6-Dec-21 2-Dec-21 Createsend/Com Campaign Manager - Spreydon, Cashmere Community Advect Valoe Veheel Veheel Veheel Veheel Veheel Vehee	3-Dec-21	3-Dec-21 Se	eekom	Credit Card Fees for Campground online transactions	465.13
3-Dec-213-Dec-21 Mitre 10 Mega FerrymeadHasp and staples for Okains bay freezers.44.33-Dec 213-Dec 21 Mitre 10 BeckenhamMaterials to finish work at Okains Bay.122.53-Dec 213-Dec 21 Mitre 10 BeckenhamMaterials to finish work at Okains Bay.122.53-Dec 213-Dec 21 Cc Parkingparking cost for meeting attendance4.53-Dec 213-Dec 21 Cc Parkingparking cost for meeting attendance5.03-Dec 213-Dec 21 Cc Parkingparking cost for meeting attendance5.03-Dec 213-Dec 21 Hydraulink Fluid ConnecTF Fire Response - In House Maintenance76.93-Dec 213-Dec 21 Hydraulink Fluid ConnecTF Fire Response - In House Maintenance76.93-Dec 213-Dec 21 Carbo Sutdoor UnitedShorts188.03-Dec 21 Dec 21 North Beach OnlineBanger Uniform106.66-Dec 212-Dec 21 North Beach OnlineBanger Uniform106.66-Dec 212-Dec 21 Createsend/ComCampaign manager - Walk or Wheel Week 2022 for primary schools17.136-Dec 212-Dec 21 Createsend/ComCampaign manager - Spreydon, Cashmere Community News8.76-Dec 212-Dec 21 Createsend/ComCampaign manager - Spreydon, Cashmere Community News8.76-Dec 212-Dec 21 Createsend/ComCampaign monitor - Papanu Innes Community News8.76-Dec 212-Dec 21 Createsend/ComCampaign monitor - Banks Peninsula community News8.76-Dec 212-Dec 21 Createsend/ComCampaign monitor - Banksell, Kornby, Riccarton11.6<	3-Dec-21	3-Dec-21 N	litre 10 Mega Ferrymead	Disposable Masks for TQEII and TPTL	71.92
3-Dec-213-Dec-21Warehouse StationeryStationary for office10113-Dec-213-Dec-21Mitre 10 BeckenhamMaterials to finish work at Okains Bay.125.53-Dec-213-Dec-21Mitre 10 Beckenhamhardware supplies123.53-Dec-213-Dec-21Mitre 10 Mega Papanuihardware supplies441.53-Dec-213-Dec-21 CC Parkingparking cost for meeting attendance9.03-Dec-213-Dec-21CC Parkingparking cost for meeting attendance762.93-Dec-213-Dec-21Mitre 10 Mega FerymeadAdhesive - Office3.83-Dec-213-Dec-21Gatudo Undoor LimitedShorts180.03-Dec-213-Dec-21Gatudo Undoor LimitedShorts180.03-Dec-213-Dec-21 Papanakers RiscartonPainting supplies for TW paint out203.66-Dec-212-Dec-21 Createsend/ComCampaign Manager - Walk or Wheel Week 2022 for primary schools171.36-Dec-212-Dec-21 Createsend/ComCampaign Manager - Walk or Wheel Week 2022 for campaign manager. Spreydon, Cashmere Community News8.76-Dec-212-Dec-21 Createsend/ComCampaign Manager - Fendalton, Waimairi Harewood Community News10.26-Dec-212-Dec-21 Createsend/ComCampaign Manager - Fendalton, Waimairi Harewood Community News10.26-Dec-212-Dec-21 Createsend/ComCampaign Monitor - Banks Peninsula community News11.66-Dec-212-Dec-21 Createsend/ComCampaign Monitor - Banks Peninsula community News12.66-Dec-21 <t< td=""><td>3-Dec-21</td><td>3-Dec-21 Tl</td><td>ne Warehouse 175</td><td>Washing powder for camp.</td><td>10.00</td></t<>	3-Dec-21	3-Dec-21 Tl	ne Warehouse 175	Washing powder for camp.	10.00
3 Dec 213 Dec 21 Mitre 10 BeckenhamMaterials to finish work at Okains Bay,125.53 Dec 213 Dec 21 Mitre 10 Mega Papanuihardware supplies123.53 Dec 213 Dec 21 Cc Parkingparking cost for meeting attendance9.03 Dec 213 Dec 21 Cc Parkingparking cost for meeting attendance9.03 Dec 213 Dec 21 Hydraulink Fluid ConnecTF Fire Response - In House Maintenance76.93 Dec 213 Dec 21 Hydraulink Fluid ConnecTF Fire Response - In House Maintenance76.93 Dec 213 Dec 21 Hydraulink Fluid ConnecTF Fire response - In House Maintenance76.93 Dec 213 Dec 21 Hydraulink Fluid ConnecTF Fire response - In House Maintenance76.93 Dec 213 Dec 21 Mitre 10 Maga FerymeadCover alls, litter pickers120.63 Dec 21 Mitre 10 Maga FerymeadCover alls, litter pickers120.63 Dec 21 Paypal *emax OnlineBaings upplies for TPW paint out240.36 Dec 212 Dec 21 Createsend/ComCampaign monitor - Papanu linnes Community News8.76 Dec 212 Dec 21 Createsend/ComCampaign monitor - Paints Peninsula community News10.26 Dec 212 Dec 21 Createsend/ComCampaign monitor - Baiks Peninsula community News11.36 Dec 212 Dec 21 Createsend/ComCampaign monitor - Baiks Peninsula community News12.66 Dec 212 Dec 21 Createsend/ComCampaign monitor Chaused Howood Community News12.66 Dec 212 Dec 21 Createsend/ComCampaign monitor Chaused Howood Community News13.0 </td <td>3-Dec-21</td> <td>3-Dec-21 N</td> <td>litre 10 Mega Ferrymead</td> <td>Hasp and staples for Okains bay freezers.</td> <td>44.30</td>	3-Dec-21	3-Dec-21 N	litre 10 Mega Ferrymead	Hasp and staples for Okains bay freezers.	44.30
3-Dec-213-Dec-21 Mitre 10 Beckenhamhardware supplies12253-Dec-213-Dec-21 Cac Parkingparking cost for meeting attendance45.53-Dec-213-Dec-21 Cac Parkingparking cost for meeting attendance903-Dec-213-Dec-21 Mytraulink Fluid ConnecTF Free Response - In House Maintenance762.93-Dec-213-Dec-21 Cacus Outdoor UnitedShorts186.33-Dec-213-Dec-21 Cacus Outdoor UnitedShorts186.33-Dec-213-Dec-21 Cacus Outdoor UnitedShorts186.33-Dec-213-Dec-21 Phacemakers RiccartonPainting supplies for TFW paint out240.33-Dec-212-Dec-21 Phacemakers RiccartonPainting supplies for TW paint out240.36-Dec-212-Dec-21 Createsend/ComCampaign Manager - Walk or Wheel Week 2022 for171.36-Dec-212-Dec-21 Createsend/ComCampaign Manager - Servicon, Cashmere Community News8.76-Dec-212-Dec-21 Createsend/ComCampaign Manager - Fendalton, Waimair Harewood0.26-Dec-212-Dec-21 Createsend/ComCampaign monitor - Banks Peninsula community News10.26-Dec-212-Dec-21 Createsend/ComCampaign Monager - Fendalton, Waimairi Harewood10.26-Dec-212-Dec-21 Createsend/ComCampaign monitor - Banks Peninsula community news11.36-Dec-212-Dec-21 Createsend/ComCampaign Monitor - Banks Peninsula community news12.66-Dec-212-Dec-21 Createsend/ComCampaign Monitor - Banks Peninsula community news12.66-Dec-212-Dec-21 Cr	3-Dec-21	3-Dec-21 W	/arehouse Stationery	Stationary for office	101.81
3-Dec-213-Dec-21 Mitre 10 Mega Papanulhardware supplies44153-Dec-213-Dec-21 CCc Parkingparking cost for meeting attendance4.53-Dec-213-Dec-21 Hydraulink Fluid ConnecTF Fire Response - In House Maintenance762.93-Dec-213-Dec-21 Hydraulink Fluid ConnecTF Fire Response - In House Maintenance762.93-Dec-213-Dec-21 Hydraulink Fluid ConnecTF Fire response - In House Maintenance762.93-Dec-213-Dec-21 Cactus Outdoor UnimitedShorts183.03-Dec-213-Dec-21 Dec-21 Nothe Bach OnlineRanger Uniform106.93-Dec-212-Dec-21 Placemakers RiscartonPainting supplies for TPW paint out240.36-Dec-212-Dec-21 Createsend/ComCampaign Manager - Maik or Wheel Wednesday8.36-Dec-212-Dec-21 Createsend/ComCampaign monitor - Papanul Innes Community News8.76-Dec-212-Dec-21 Createsend/ComCampaign monitor - Halswell, Hornby, Riccarton11.66-Dec-212-Dec-21 Createsend/ComCampaign monitor - Halswell, Hornby, Riccarton11.66-Dec-212-Dec-21 Createsend/ComCampaign monitor - Maise Peninsula community news12.66-Dec-212-Dec-21 Createsend/ComCampaign monitor - Maise Peninsula3.0 <td>3-Dec-21</td> <td>3-Dec-21 N</td> <td>litre 10 Beckenham</td> <td>Materials to finish work at Okains Bay.</td> <td>126.53</td>	3-Dec-21	3-Dec-21 N	litre 10 Beckenham	Materials to finish work at Okains Bay.	126.53
3 Dec. 213 Dec. 21 Ccc Parkingparking cost for meeting attendance4.53 Dec. 213 Dec. 21 Hydraulink Fluid ConnecTF Fire Response - In House Maintenance762.93 Dec. 213 Dec. 21 Mydraulink Fluid ConnecTF Fire Response - In House Maintenance762.93 Dec. 213 Dec. 21 Cactus Outdoor LimitedShorts188.03 Dec. 213 Dec. 21 Cactus Outdoor LimitedShorts189.03 Dec. 213 Dec. 21 Mitre 10 Mega FerrymeadCover alls, litter pickers121.63 Dec. 213 Dec. 21 Mitre 10 Mega FerrymeadCover alls, litter pickers121.63 Dec. 213 Dec. 21 Placemakers RiccartonPainting supplies for TPW paint out200.36 Dec. 212 Dec. 21 North Beach OnlineRanger Uniform106.96 Dec. 212 Dec. 21 Createsend/ComCampaign monitor - Papanu innex Community News8.76 Dec. 212 Dec. 21 Createsend/ComCampaign monitor - Papanu innex Community News8.76 Dec. 212 Dec. 21 Createsend/ComCampaign monitor - Banks Peninsula community News10.26 Dec. 212 Dec. 21 Createsend/ComCampaign monitor - Halswell, Hornby, Riccarton11.66 Dec. 212 Dec. 21 Createsend/ComCampaign monitor - Malkwell, Hornby, Riccarton11.66 Dec. 212 Dec. 21 Createsend/ComCampaign monitor - Malkwell, Hornby, Riccarton11.66 Dec. 212 Dec. 21 Createsend/ComCampaign monitor - Malkwell, Hornby, Riccarton11.66 Dec. 212 Dec. 21 Createsend/ComCampaign monitor - Malkwell, Hornby, Riccarton	3-Dec-21	3-Dec-21 N	litre 10 Beckenham	hardware supplies	123.50
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6-Dec-213-Dec-21 Createsend/ComCampaign monitor CMUA15.46-Dec-213-Dec-21 Alice CinemasDVD hire for 3Christmas/New Year films for public programmes.30.06-Dec-213-Dec-21 Bunnings - 9482Screws and screw drivers77.76-Dec-213-Dec-21 MacpacJFN bum bags97.96-Dec-213-Dec-21 Nz Safety BlackwoodsGloves and safety glasses344.96-Dec-213-Dec-21 Ullrich Alumnm Co LtdAluminium profile for lift project9.36-Dec-213-Dec-21 Resene Tower Junction34Undercoat and sealer for Te Puna waiora paint out384.76-Dec-213-Dec-21 Bunnings - 94824x turnbuckles for securing the courtyard shade sail50.26-Dec-213-Dec-21 Casbolts Motorcycles2 x Helmets 1 x motor bike gloves434.26-Dec-214-Dec-21 New World Prestonsmilk for shop29.16-Dec-214-Dec-21 MailchimpGreater Christchurch Partnership 2050 tracking how28.7	6-Dec-21	3-Dec-21 C	reatesend/Com	Campaign Monitor - Wastewater	7.36
6-Dec-213-Dec-21 Alice CinemasDVD hire for 3Christmas/New Year films for public programmes.30.06-Dec-213-Dec-21 Bunnings - 9482Screws and screw drivers77.76-Dec-213-Dec-21 MacpacJFN bum bags97.96-Dec-213-Dec-21 Nz Safety BlackwoodsGloves and safety glasses344.96-Dec-213-Dec-21 Ullrich Alumnm Co LtdAluminium profile for lift project9.36-Dec-213-Dec-21 Resene Tower Junction34Undercoat and sealer for Te Puna waiora paint out384.76-Dec-213-Dec-21 Casbolts Motorcycles2 x Helmets 1 x motor bike gloves434.26-Dec-214-Dec-21 New World Prestonsmilk for shop29.16-Dec-214-Dec-21 MailchimpGreater Christchurch Partnership 2050 tracking how28.7	6-Dec-21	3-Dec-21 C	reatesend/Com	campaign monitor performing arts precinct	11.55
6-Dec-213-Dec-21 Alice Cinemas30.06-Dec-213-Dec-21 Bunnings - 9482Screws and screw drivers77.76-Dec-213-Dec-21 MacpacJFN bum bags97.96-Dec-213-Dec-21 Nz Safety BlackwoodsGloves and safety glasses344.96-Dec-213-Dec-21 Ullrich Alumnm Co LtdAluminium profile for lift project9.36-Dec-213-Dec-21 Resene Tower Junction34Undercoat and sealer for Te Puna waiora paint out384.76-Dec-213-Dec-21 Bunnings - 94824x turnbuckles for securing the courtyard shade sail50.26-Dec-213-Dec-21 Casbolts Motorcycles2 x Helmets 1 x motor bike gloves434.26-Dec-214-Dec-21 New World Prestonsmilk for shop29.16-Dec-214-Dec-21 Mailchimp28.7	6-Dec-21	3-Dec-21 C	reatesend/Com		15.42
6-Dec-213-Dec-21 MacpacJFN bum bags97.96-Dec-213-Dec-21 Nz Safety BlackwoodsGloves and safety glasses344.96-Dec-213-Dec-21 Ullrich Alumnm Co LtdAluminium profile for lift project9.36-Dec-213-Dec-21 Resene Tower Junction34Undercoat and sealer for Te Puna waiora paint out384.76-Dec-213-Dec-21 Bunnings - 94824x turnbuckles for securing the courtyard shade sail50.26-Dec-213-Dec-21 Casbolts Motorcycles2 x Helmets 1 x motor bike gloves434.26-Dec-214-Dec-21 New World Prestonsmilk for shop29.16-Dec-214-Dec-21 Mailchimp28.7	6-Dec-21	3-Dec-21 A	lice Cinemas		30.00
6-Dec-213-Dec-21 Nz Safety BlackwoodsGloves and safety glasses344.96-Dec-213-Dec-21 Ullrich Alumnm Co LtdAluminium profile for lift project9.36-Dec-213-Dec-21 Resene Tower Junction34Undercoat and sealer for Te Puna waiora paint out384.76-Dec-213-Dec-21 Bunnings - 94824x turnbuckles for securing the courtyard shade sail50.26-Dec-213-Dec-21 Casbolts Motorcycles2 x Helmets 1 x motor bike gloves434.26-Dec-214-Dec-21 New World Prestonsmilk for shop29.16-Dec-214-Dec-21 Mailchimp28.7	6-Dec-21	3-Dec-21 B	unnings - 9482	Screws and screw drivers	77.70
6-Dec-213-Dec-21 Ullrich Alumnm Co LtdAluminium profile for lift project9.36-Dec-213-Dec-21 Resene Tower Junction34Undercoat and sealer for Te Puna waiora paint out384.76-Dec-213-Dec-21 Bunnings - 94824x turnbuckles for securing the courtyard shade sail50.26-Dec-213-Dec-21 Casbolts Motorcycles2 x Helmets 1 x motor bike gloves434.26-Dec-214-Dec-21 New World Prestonsmilk for shop29.16-Dec-214-Dec-21 MailchimpGreater Christchurch Partnership 2050 tracking how28.7	6-Dec-21		•	-	97.98
6-Dec-213-Dec-21 Resene Tower Junction34Undercoat and sealer for Te Puna waiora paint out384.76-Dec-213-Dec-21 Bunnings - 94824x turnbuckles for securing the courtyard shade sail50.246-Dec-213-Dec-21 Casbolts Motorcycles2 x Helmets 1 x motor bike gloves434.246-Dec-214-Dec-21 New World Prestonsmilk for shop29.146-Dec-214-Dec-21 MailchimpGreater Christchurch Partnership 2050 tracking how28.74			-		344.90
6-Dec-213-Dec-21 Bunnings - 94824x turnbuckles for securing the courtyard shade sail50.26-Dec-213-Dec-21 Casbolts Motorcycles2 x Helmets 1 x motor bike gloves434.26-Dec-214-Dec-21 New World Prestonsmilk for shop29.16-Dec-214-Dec-21 MailchimpGreater Christchurch Partnership 2050 tracking how28.7					9.37
6-Dec-213-Dec-21 Casbolts Motorcycles2 x Helmets 1 x motor bike gloves434.246-Dec-214-Dec-21 New World Prestonsmilk for shop29.146-Dec-214-Dec-21 MailchimpGreater Christchurch Partnership 2050 tracking how28.74				•	384.71
6-Dec-214-Dec-21 New World Prestonsmilk for shop29.16-Dec-214-Dec-21 MailchimpGreater Christchurch Partnership 2050 tracking how28.7			0	<b>o</b> ,	50.20
6-Dec-21 4-Dec-21 Mailchimp Greater Christchurch Partnership 2050 tracking how 28.7				_	434.20
6-Dec-21 4-Dec-21 Malichimb 287	6-Dec-21	4-Dec-21 N	ew World Prestons	•	29.10
	6-Dec-21	4-Dec-21 N	lailchimp		28.76

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465.13

71.92 10.00 44.30 101.81 126.53 123.50 441.50 4.50 9.00 762.99 34.81 762.99 189.00 212.64 240.32 106.94

171.39

8.32 8.74

9.70

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17.01

700.00 26.50 27.09 8.90 38.00

119.82

7.36 11.55 15.42

30.00

77.70 97.98 344.90 9.37 384.71 50.20 434.20 29.10

28.76

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Dec-21	4-Dec-21	Mitre 10 Beckenham	Toilet seat for Duvauchelle Holiday Park cabin 3.	46.78
6-Dec-21	4-Dec-21	Mitre 10 Mega Hornby	fixings for collection storage	22.29
6-Dec-21		Countdown	batteries for remotes	54.00
6-Dec-21		Bp Connect Qe li	Fuel - Hirepool Ute MRL874	110.40
6-Dec-21		Bunnings - 9476	Bells to alert backroom staff to incidents or busy periods	79.96
6-Dec-21	5-Dec-21	Freshchoice Merivale	in the library. Milk and juice for volunteer event	18.18
6 D 21	F D 34		Gift for customer who delivers paper into library every	20.20
6-Dec-21	5-Dec-21	New World Fendalton	day	20.28
6-Dec-21	5-Dec-21	Countdown	Food for the Brooklands Community BBQ, all households in Brooklands invited to attend	108.44
6-Dec-21	5-Dec-21	Countdown	Catering for Walk n Talk and prizes for youth event	117.00
6-Dec-21	5-Dec-21	Bp 2go Redcliffs	Fuel for truck	63.16
6-Dec-21	6-Dec-21	Sopers Macindoe Chch	Replacement Privacy lock Spindle for Pigeon Bay Toilets	7.45
6-Dec-21	6-Dec-21	Mitre 10 Mega Papanui	Graham Condon Recreation & Sport Centre Aquatics - Glue & utility knife for inflatable repairs.	30.87
6-Dec-21	6-Dec-21	Pgg Wrightson Chch	Reel Econo with handle Trutest , ASH	79.99
6-Dec-21		Placemakers Riccarton	selleys PVA glue for workshop support	161.98
			Pipe connections for Steadfast reserve plant watering	
6-Dec-21	6-Dec-21	Mitre 10 Mega Ferrymead	system	240.89
6-Dec-21	6-Dec-21	The Warehouse 123	jerry can for micro lab	27.00
6-Dec-21	6-Dec-21	Mitre 10 Mega Ferrymead	Pop up sprinklers North Beach	114.00
6-Dec-21	6-Dec-21	Mitre 10 Beckenham	Green waste buckets x 5	84.95
6-Dec-21	6-Dec-21	Mitre 10 Mega Ferrymead	Ext & power cords	62.37
7-Dec-21	5-Dec-21	Zoom.Us 888-799-9666	Zoom video communication for the month of December - Greater Christchurch Partnership	22.76
7-Dec-21	5-Dec-21	Fulcrumapp.Com	Monthly fee for app for Parks Data collection	364.42
7-Dec-21		Createsend/Com	Campaign Monitor email invitation	7.48
7-Dec-21		Wilson Parking	Wilson Parking - Meeting Civic	8.60
7-Dec-21		Mister Minit South City	Keys for heritage sites	39.60
7-Dec-21		Bridgestone Northwood	tyre repair on trolley.	14.00
7-Dec-21		Bunnings - 9476	Air sock repair Wharenui	103.06
7-Dec-21		The Warehouse 122	Misc items for TPT	230.37
7-Dec-21		Ecodrop Metro	Disposal of Akaroa refuse	11.80
7-Dec-21		Pay My Park	Pay My Park - Meeting Civic	21.72
7-Dec-21		Parkin & Payne Ltd	Stencil for predator control signs	317.17
7-Dec-21		Blacks Fasteners	In House Maintenance	21.65
7-Dec-21		George Henry & Co Ltd	screwdriver, vicegrips for workshop support	59.36
7-Dec-21		Lamason	screwariver, weegings for workshop support	4.50
7 Dec 21	0 DCC 21	Lamason	Parking costs when returning exhibition artworks to	4.50
7-Dec-21	6-Dec-21	Wilson Parking	Wellington lenders	9.60
7-Dec-21	6-Dec-21	Z Vivian St	Rental car refill costs when returning exhibition artworks	12.52
			to Wellington lenders	
7-Dec-21	6-Dec-21	Midland Sushi	Food and drink costs when returning exhibition artworks to Wellington lenders	21.80
7-Dec-21	6-Dec-21	Pickle & Pie	Food and drink costs when returning exhibition artworks to Wellington lenders	26.00
7-Dec-21	6-Dec-21	Burnsco Marine	Buckles for Spinal Board	25.96
7-Dec-21	6-Dec-21	The Service Company Ltd C	Eco Star Detergent for Washing x 2, Masks for Pool	634.42
7-Dec-21		Mitre 10 Beckenham	screen for yard fence	32.98
7-Dec-21		Mitre 10 Mega Hornby	hooks and anchors for yard workshop shelving	75.69
7-Dec-21		Mitre 10 Mega Hornby	timber for yard workshop shelving	84.69
7-Dec-21		Countdown	Kai for Collaborative Planning	26.00
7-Dec-21		Looksmart Alteration	Uniform alteration for CEX Team	79.98
7-Dec-21		Mitre 10 Mega Ferrymead	Stakes for licence holders to show no mow zones for maintenance team.	103.80
7-Dec-21	7-Dec-21	Mitre 10 Beckenham	hardware supplies	14.98
7-Dec-21 7-Dec-21		Karcher Limited	floor cleaner maintenance	463.51
7-Dec-21		Mitre 10 Mega Papanui	tools and tank fittings	403.31 148.91
, DCC ZI	, DCC 21			1-0.71

Posting Date	Tran Date	Supplier	Narrati
7-Dec-21	7-Dec-21	Ross Galt Lock And Alar	2x Parks Security Master key
7-Dec-21	7-Dec-21	Ccc Parking	parking cost for meeting att
7-Dec-21	7-Dec-21	Site Safe	Site Safe Health & Safety rep
7-Dec-21	7-Dec-21	New World Durham Street	regional parks community p
7-Dec-21	7-Dec-21	Mitre 10 Mega Ferrymead	In House Maintenance
7-Dec-21		Marketing Chemicals Ltd	In House Maintenance
7-Dec-21		Hampton & Co Ltd	plywood for Rhodes crate
7-Dec-21		Goldpine Christchurch	X2 gudgens for gate at Wilm
7-Dec-21		Norgren Ltd	Replacement Air line for the
7-Dec-21	7-Dec-21	Placemakers Riccarton	Replacement hose and fittin Parking fee at Civic for Traff
7-Dec-21	7-Dec-21	Ccc Parking	members from Graham Con
8-Dec-21	5-Dec-21	Paypal *hpfssolutio	Collection and packing Baile
8-Dec-21	6-Dec-21	Spotify P185ce2ab6	Music licence for the Art Ga
8-Dec-21	6-Dec-21	Createsend/Com	Payment for Te Puna Waior
8-Dec-21	6-Dec-21	Sugarhorse	Volunteers end of year volu
8-Dec-21	6-Dec-21	lcons	Food and drink costs when r
			to Wellington lenders
8-Dec-21		Ab* Abebooks.Co J4mpej	Library book
8-Dec-21		Fast* Guardianbookshop	Library book
8-Dec-21		Bp Connect Moorhouse	3 x 9kg gas bottles for weed
8-Dec-21		New Zealand Green Buildin	Training course for colleagu
8-Dec-21		Bunnings - 9476	Cleaning gear Waltham
8-Dec-21		Bunnings - 9476	Akaroa WTP - Tools
8-Dec-21		Nz Safety Blackwoods	PPE - Akaroa Staff
8-Dec-21		Survive-It	Whistles for response teams
8-Dec-21		Caveman Technology Ltd	Deposit for 3TB hard drive r
8-Dec-21		The Tyre General Chch	Trailer puncture repair
8-Dec-21		Secure Parking Nz	Parking for Team Leaders m
8-Dec-21	7-Dec-21	Rex Wheels & Castors	castors for workshop tool tr
8-Dec-21	7-Dec-21	Bunnings - 9476	ropes for manually pulling o Waltham pools
8-Dec-21	7-Dec-21	Vtnz Lichfield St	number plate for vehicle
8-Dec-21 8-Dec-21		Ballingers Hunting & Fish	Work Trousers
8-Dec-21 8-Dec-21		Nz Safety Blackwoods	safety boots
8-Dec-21		Ecodrop Parkhouse	Rubbish fees - old chairs
8-Dec-21	7-Dec-21		staff /volunteers items for n
8-Dec-21	7-Dec-21	Bunnings - 9482	planting sites
8-Dec-21	8-Dec-21	Pak N Save Northlands	Volunteer recognition Christ wrapping paper
8-Dec-21	8-Dec-21	Paper Plus Eastgate	Map for plotting OSD van st future efficiencies when pla
8-Dec-21	8-Dec-21	New World Durham Street	Morning tea supplies
8-Dec-21	8-Dec-21	Mitre 10 Mega Ferrymead	Timber for boxing, for water
8-Dec-21	8-Dec-21	Mitre 10 Beckenham	Staples for track work
8-Dec-21		Little River Cafe & Sto	Milk Little River staffroom
8-Dec-21		Mitre 10 Mega Ferrymead	Gum boots
8-Dec-21		Southern Woods Nursery	Plants for alpine collection a
8-Dec-21	8-Dec-21	Kiwigas	Gas for BBQ's Electronic Monthly subscrip
9-Dec-21	7-Dec-21	Visual Elements As	software for Greater Christo
9-Dec-21	7-Dec-21	Soundtrack Your Brand	Music licencing for TPT
9-Dec-21	8-Dec-21	Bridgestone Northwood	repair to trolley tyre
9-Dec-21	8-Dec-21	Createsend/Com	Campaign manager - Bromle
9-Dec-21	8-Dec-21	Catering In A Box	Events Partnerships Team -

Narrative Details	Amount
2x Parks Security Master keys for the Civic Key Cabinet	50.00
parking cost for meeting attendance	9.00
Site Safe Health & Safety representative training	692.30
egional parks community presentation	112.40
n House Maintenance	424.88
n House Maintenance	1122.49
plywood for Rhodes crate	427.21
K2 gudgens for gate at Wilmers Reserve	22.93
Replacement Air line for the operation of filter valves	112.98
Replacement hose and fittings for Summer Pool cleaning	125.09
Parking fee at Civic for Traffic Light Meeting with staff nembers from Graham Condon	9.00
Collection and packing Bailey kakahu	911.68
Music licence for the Art Gallery	14.99
Payment for Te Puna Waiora exhibition opening invite	8.26
/olunteers end of year volunteer social (balance paid)	369.00
Food and drink costs when returning exhibition artworks	
to Wellington lenders	8.33
.ibrary book	43.80
library book	64.07
3 x 9kg gas bottles for weed control on paths	119.97
Fraining course for colleague	40.25
Cleaning gear Waltham	46.09
Akaroa WTP - Tools	428.71
PPE - Akaroa Staff	526.57
Whistles for response teams	779.58
Deposit for 3TB hard drive repair	20.00
Trailer puncture repair	80.00
Parking for Team Leaders meeting	6.00
castors for workshop tool trolley	103.50
opes for manually pulling out pool covers Halswell and Waltham pools	53.31
number plate for vehicle	14.12
Work Trousers	139.99
safety boots	229.88
Rubbish fees - old chairs	23.56
staff /volunteers items for mulching jobs animal area	
planting sites	113.82
/olunteer recognition Christmas - chocolates and wrapping paper	13.57
Map for plotting OSD van stops and mobile stops for	8.99
uture efficiencies when planning Morning tea supplies	21.98
Timber for boxing, for water tank at Steadfast Reserve	96.43
Staples for track work	21.00
Milk Little River staffroom	15.00
Gum boots	34.98
Plants for alpine collection and section D	73.51
Gas for BBQ's	428.62
Electronic Monthly subscription for chart building software for Greater Christchurch Partnership	89.57
Music licencing for TPT	75.00
repair to trolley tyre	23.00
Campaign manager - Bromley odour	7.99
Events Partnerships Team - Event Hosting	21.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Dec-21	8-Dec-21		monthly calendly subscription	45.54
9-Dec-21		Elite Trailers And F	Repairs to tyres and rims for trailer	702.12
9-Dec-21	8-Dec-21	Countdown	swimmer nappies for resale	132.00
9-Dec-21	8-Dec-21	Trademe 4l23 Ping	Auahatanga sewing machine.	95.00
9-Dec-21	8-Dec-21	Accreditation Council	Building Law Handbook	1407.60
9-Dec-21	8-Dec-21	The Service Company Ltd C	Disposable Masks for public	120.75
9-Dec-21	8-Dec-21	Protec Solutions	Wristbands for campers	469.20
9-Dec-21	9-Dec-21	Resene - Shirley 033	paint test pot	4.90
9-Dec-21	9-Dec-21	Mitre 10 Beckenham	sun screen for staff use	102.98
9-Dec-21	9-Dec-21	The Warehouse 175	Tshirt for Makerspace Display at South	10.00
9-Dec-21	9-Dec-21	Countdown	Tissues for use in the office	20.00
9-Dec-21	9-Dec-21	Unichem Cashel Pharmacy	Postage for volunteer long service certificates	28.90
9-Dec-21	9-Dec-21	Hoyts Colombo	Prize for volunteers end of year competition	30.00
9-Dec-21	9-Dec-21	Hoyts Colombo	Prize for volunteers end of year competition	30.00
9-Dec-21	9-Dec-21	Ccc Art Gallery Car Prk	Parking for meetings at Civic	24.00
9-Dec-21	9-Dec-21	Mitre 10 Mega Papanui	Christmas Tree for Jellie Park and Graham Condon	160.00
9-Dec-21	9-Dec-21	Mitre 10 Beckenham	update necessary resources	34.47
10-Dec-21	7-Dec-21	Bondline Static Cont	Storage materials and boxes for TBA collection, and equipment for TBA conservation	660.05
10-Dec-21	8-Dec-21	Createsend/Com	Payment for design Store Christmas enewsletter	164.52
10-Dec-21	8-Dec-21	Zoom.Us 888-799-9666	Zoom monthly subscription for meeting with community groups online.	22.66
10-Dec-21	8-Dec-21	Garmin Australasia Pty Lt	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
10-Dec-21	8-Dec-21	Alibaba.Com	Phone cases x80Screen protecters x80Chargersx80For IT stock	697.68
10-Dec-21	8-Dec-21	Addington Raceway &	Credit Voucher Addington Raceway & Events Centre – Refund of deposit	-333.33
10-Dec-21	9-Dec-21	Wilson Parking	parking for meeting ccc	16.60
10-Dec-21	9-Dec-21	Nz Safety Blackwoods	trousers hats spray glue	196.92
10-Dec-21	9-Dec-21	Apex Car Travel	Residents survey car rental	292.60
10-Dec-21	9-Dec-21	Apex Car Travel	Residents Survey car rental	292.60
10-Dec-21	9-Dec-21	Pak N Save Wainoni	Washing powder for Laundry	28.78
10-Dec-21	9-Dec-21	Campaignmonitor	Campaign monitor credits	2418.68
10-Dec-21	9-Dec-21	Wilson Parking	Parking for council meeting	14.60
10-Dec-21	9-Dec-21	Super Cheap Auto	Charging unit for response vehicles with flat batteries	349.00
10-Dec-21	9-Dec-21	Bunnings - 9482	Cleaning	5.95
10-Dec-21	9-Dec-21	Countdown	Materials for yearly Christmas event for card and scrabble club	23.00
10-Dec-21	9-Dec-21	Mainland Fasteners Ltd	In House Maintenance - WO	31.13
10-Dec-21		Fulton Hogan Sign Shop	Track signs	153.29
10-Dec-21	9-Dec-21	Ballingers Hunting & Fish	Staff rain coats	279.99
10-Dec-21	9-Dec-21	Kmart	Christmas decorations for Graham Condon and Jellie Park	20.00
10-Dec-21		Pak N Save Northlands	Dishwasher tablets for Graham Condon Staff Room	36.89
10-Dec-21	9-Dec-21	Bunnings - 9482	Padlock, chain, gloves	130.14
10-Dec-21		Omc Power Equipment	Chainsaw parts and materials.	281.02
10-Dec-21	9-Dec-21	Metrolink Trading Ltd	Ergo mouse Task No.: 284169	182.85
10-Dec-21	9-Dec-21	Bunnings - 9532 Chch Arpt	Duck tape	6.90
10-Dec-21	10-Dec-21	Mitre 10 Mega Hornby	Shower Curtains for Okains Bay Portable shower block	31.35
10-Dec-21	10-Dec-21	Mitre 10 Beckenham	Returned locks with keys for combination locks instead.	45.25
10-Dec-21		Bselect - Moorhouse Ave	puncture oval	42.32
10-Dec-21	10-Dec-21	Photo Warehouse Merival	binoculars	1148.00
10-Dec-21	10-Dec-21	Q Variety Store Palm	Materials for Christmas Craft programme	8.87
10-Dec-21	10-Dec-21	Mitre 10 Beckenham	drill bits for fountain repairplumbing supplies for water point	56.80
10-Dec-21	10-Dec-21	The Warehouse Online	Cups, Clock, Lolly pops	28.50
10-Dec-21	10-Dec-21	Mitre 10 Mega Hornby	Lock box for keys to bus lane files	34.98

Posting Date	Tran Date	Supplier
13-Dec-21	9-Dec-21	Sp * Perkinz.Co.Nz
13-Dec-21	9-Dec-21	Createsend/Com
13-Dec-21	9-Dec-21	Createsend/Com
13-Dec-21	9-Dec-21	
13-Dec-21		Trumba Corporation
13-Dec-21		Bunnings - 9476
13-Dec-21		Bunnings - 9476
13-Dec-21		Nz Safety Blackwoods
13-Dec-21		Pay My Park
13-Dec-21		Dominos Pizza Lichfield
13-Dec-21	10-Dec-21	Createsend/Com
13-Dec-21	10-Dec-21	Createsend/Com
13-Dec-21	10-Dec-21	Smk*wufoo.Com Charge
13-Dec-21	10-Dec-21	Akaroa Motor Garage
13-Dec-21	10-Dec-21	Akaroa Motor Garage
13-Dec-21		Wilson Parking
13-Dec-21		Freshchoice Merivale
13 Dec 21		Blacks Fasteners
13-Dec-21		Nz Safety Blackwoods
13-Dec-21		Mitre 10 Mega Hornby
13-Dec-21		Sprout Social, Inc
13-Dec-21	10-Dec-21	Vendhq.Com
13-Dec-21	10-Dec-21	Repco
13-Dec-21	10-Dec-21	Bunnings - 9482
13-Dec-21	10-Dec-21	The Service Company Ltd C
13-Dec-21	10-Dec-21	The Burger Joint
13-Dec-21	10-Dec-21	Casbolts Motorcycles
13-Dec-21	10-Dec-21	The Frontrunner Bushin
13-Dec-21		Bp 2go Linwood
13-Dec-21		Bp 2go Linwood
13-Dec-21		Bunnings - 9482
13-Dec-21		Bunnings - 9476
		Articheck.Co.Uk
13-Dec-21		
13-Dec-21		Mitre 10 Beckenham
13-Dec-21		Freshchoice Parkland
13-Dec-21 13-Dec-21		Countdown The Warehouse 181
13-Dec-21		Bunnings - 9482
13-Dec-21		Kmart Online
13-Dec-21	12-Dec-21	Kmart - Riccarton
13-Dec-21	12-Dec-21	Mitre 10 Mega Hornby
13-Dec-21		Stihl Shop Fosters
13-Dec-21		Mitre 10 Mega Papanui
13-Dec-21		New World Prestons
13-Dec-21		Caltex Redwood
13-Dec-21		Spotlight Christchurch
13-Dec-21		Adgraphix Ltd
13-Dec-21		Topmaq I0184 Internet
13-Dec-21		Armstrong Locksmiths
13-Dec-21		Pak N Save Riccarton
13-Dec-21		Hydraulink Fluid Connec
13-Dec-21	13-Dec-21	Mitre 10 Mega Ferrymead
13-Dec-21	13-Dec-21	Mitre 10 Mega Papanui
13-Dec-21	13-Dec-21	Waterforce Christchurch
14-Dec-21	13-Dec-21	Clsupplies
14-Dec-21		New World Bishopdale
		-1

Narrative Details	Amount
water tank for water blasting	410.00
Otakaro, avon river corridor - campaign manager	8.65
Papanui Innes community news - campaign manager	8.70
Collateral for the alright COVID Campaign.	5.00
Monthly Trumba license. Original invoice in US\$	151.00
paint striper for painting prep	11.95
CRC for hedge trimmers maintenance	74.98
staff safety boots	172.38
Pay My Park - Meeting Civic	10.92
Catering - as per Exit Policy guidelines.	30.00
Campaign manager - wastewater treatment plant	7.39
campaign manager - Waipuna Halswell, Hornby Ric, com update	11.55
NYE 21 - Vendor Registration Form - Wufoo	58.92
Akaroa WTP - Tyre Repair	35.00
Fuel - Hirepool Ute	62.25
parking for meeting	4.60
volunteer support	20.00
Incline Auger - In House Maintenance WOIncudes	42.65
Surchage	005.05
PPE - Akaroa Staff	995.95
Water Fittings	298.42 774.00
ITDPCX SproutSocial mthly sub ITDODTS VendHQ mthly sub	1148.20
Pressure gauge, air blow gun	82.00
misc items	60.41
Backpack vac	803.85
Dinner to celebrate her retirement from libraries	15.50
Motor bike gloves	115.00
Shoes	180.00
Chorus box payment	155.95
Payment for 2 chorus boxes	811.90
Nippers litter pickers	320.00
Hagley Oval pig tails/signs	74.06
Articheck condition reporting software	250.77
cable ties	23.53
Milk for staffroom	6.41
stock for resale dispossable plates knives spoons forks bowls	84.80
hi vis vests for cart hire	150.00
line marking paint timber stakes hose plugs ruck wash	409.26
Towels for Resale at TQEII	320.00
Ball pump and hoop for programs	15.20
Glokote and screws	41.09
Pruning saw	68.34
Clock, wall hooks, double sided tape	97.43
Stock for re sale in the shop	21.30
Milk for coffee	3.79
Resources for Public programmes	160.28
New Office and Camp Signs for Okains Bay	356.39
Silverback Storage Locker Cabinet x 2	399.80
Replacement Keys Gaiety Hall	36.00
Milk and tea for Rarakau: Riccarton Centre	9.10
TF Fire Response - In House Maintenance	210.73
Holesaw kit for water tank installation	42.52
Buckets, cable tiles, Jif, Jug and Squeegee Window. NPW Plastic box for covering the drains by the hub	61.91 77.21
Soft fall chip for playground	977.50
Milk for Ranger Tea Room	3.69
	0.00

14 Dec 21     13 Dec 21 Countdown     Sindo supplies for Charleworth Reserve volunteer group     55.10       14 Dec 22     13 Dec 21 Codrop Pathouse     Grass (hpings     23.02       14 Dec 23     13 Dec 21 Gordon Pathouse     Grass (hpings     23.02       14 Dec 24     13 Dec 21 Gordon Pathouse     Grass (hpings     23.02       14 Dec 23     13 Dec 21 Codrop Pathouse     Grass (hpings     23.02       14 Dec 24     13 Dec 21 Inste Forcing Immed     Gratuity 4     Sufficience     68.63       14 Dec 23     13 Dec 21 Super Cheap Atla     Paper to MH Litter     46.00     76.50       14 Dec 24     13 Dec 21 Super Cheap Atla     Paper to MH Litter     46.00     76.50       14 Dec 24     13 Dec 21 Verse Conce Company Litt C     Colaring upple     77.11     44.00     76.50     76.71       14 Dec 21     13 Dec 21 Verse Conce Conce Litter Conce     78.51     70.65     70.55     70.55       14 Dec 21     13 Dec 21 Verse Conce Conce Litter Conce     70.55     70.55     70.55       14 Dec 21     13 Dec 21 Verse Conce Conce Litter Conce     70.55     70.56     70.55     70.55 <th>Posting Date</th> <th>Tran Date</th> <th>Supplier</th> <th>Narrative Details</th> <th>Amount</th>	Posting Date	Tran Date	Supplier	Narrative Details	Amount
14 Dec 21     13 Dec 21 Komri to So Constructions     21.00       14 Dec 21     13 Dec 21 Conferences     Grass clipping     23.02       14 Dec 21     13 Dec 21 Conferences     Grass clipping     23.02       14 Dec 21     13 Dec 21 Anabo Outdoor Porver     Blades lawmower     81.80       14 Dec 21     13 Dec 21 Insite Ferning lumiced     Repair to M/H Lifter     46.00       14 Dec 21     13 Dec 21 Insite Ferning lumiced     Repair to M/H Lifter     46.00       14 Dec 21     13 Dec 21 Insite Ferning lumiced     Repair to M/H Lifter     46.00       14 Dec 21     13 Dec 21 Thomage - State Conference     19.00     19.00     19.00       14 Dec 21     13 Dec 21 The Strive Conference     19.00     19.00     19.00     19.00       14 Dec 21     13 Dec 21 The Strive Conference     Akaroa WTP - In House Maintenance     19.00       14 Dec 21     13 Dec 21 Thomas Attenance     19.00     19.00     19.00       14 Dec 21     13 Dec 21 Resonas 2018 Inmited     Pea gravel for new water tank base (2 scoops)     3.00       14 Dec 21     13 Dec 21 Resonas 2018 Inmited     Pea gravel for new water tank base (2 scoops) <td< td=""><td>14-Dec-21</td><td>13-Dec-21 (</td><td>Countdown</td><td></td><td>55.10</td></td<>	14-Dec-21	13-Dec-21 (	Countdown		55.10
14 Dec 21     13 Dec 21 cordrop Parkhouse     Grass dippings     23.02       14 Dec 21     13 Dec 21 downer makers     Chip Jellie garden     80.80       14 Dec 21     13 Dec 21 Angels Sand Print     Wristbamds for under 85     666.76       14 Dec 21     13 Dec 21 Maneps Sand Print     Wristbamds for under 85     666.76       14 Dec 21     13 Dec 21 Maneps And Print     Wristbamds for under 85     666.76       14 Dec 21     13 Dec 21 Maneps Chana Print     Wristbamds for under 85     140.00       14 Dec 21     13 Dec 21 Super Chana Auto     Passenger side work vehicle     48.99       14 Dec 21     13 Dec 21 Super Chana Auto     Passenger side work vehicle     782.71       14 Dec 21     13 Dec 21 Nearond Train Brends     Train Brends     782.71       14 Dec 21     13 Dec 21 Nearond Train Brends     Train Brends     782.71       14 Dec 21     13 Dec 21 Nearonzo TOS Immited     Page grand Ion rew water train base (2 scoop)     34.00       14 Dec 21     13 Dec 21 Passonzo TOS Immited     Page grand Ion rew water train base (2 scoop)     34.00       14 Dec 21     13 Dec 21 Passonzo TOS Immited     Page grand Ion rew water trainbases (2 scoop)	14 Dec 21	12 Dec 21 1	(mart		21.00
14-Dec-21     3-Dec-21 Gardemakers     Chip Jelliegarden     8.080       14-Dec-21     3-Dec-23 Magnets And Print     Wirdshands for under R's     666.76       14-Dec-21     3-Dec-23 Instants Outdoor Power     Biddes iswimower     113.00       14-Dec-21     3-Dec-23 Instants Outdoor Phane     Repair to M/H Uher     4600       14-Dec-21     3-Dec-21 Environgenesses     Passenger side wiper bidde for work vehicle     48.09       14-Dec-21     3-Dec-21 Environgenesses     Passenger side wiper bidde for work vehicle     48.09       14-Dec-21     3-Dec-21 Environgenesses     Passenger side wiper bidde for work vehicle     48.01       14-Dec-21     3-Dec-21 Fernisula Trading Post     Akaroa WIP - In House Maintenance     19.05       14-Dec-21     3-Dec-21 Environs 2018 Limited     Pee staff     205.65       14-Dec-21     3-Dec-21 Environs 2018 Limited     Pee gravel for new water tank base (2 scoops)     34.00       14-Dec-21     3-Dec-21 Environs 2018 Limited     Pee gravel for new water tank base (2 scoops)     34.00       14-Dec-21     3-Dec-21 Networds     Staffer Bidecwords     Pee gravel for new water tank base (2 scoops)     34.00       14-Dec-21 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
14 Dec:21     33 Dec:21 Shands Outdoor Power     Bladics lawmower     13300       14 Dec:21     33 Dec:21 Shands Outdoor Power     Wristbands for under #3     685.76       14 Dec:21     33 Dec:21 Shares Online     Grant Livy x 4 staff lawmower     75.50       14 Dec:21     33 Dec:21 Shares Chang Audo     Passinger side wipe blade for work which     48.89       14 Dec:21     33 Dec:21 The Service Company Lid C     change supplies     782.71       14 Dec:21     33 Dec:21 Shares Company Lid C     change supplies     782.71       14 Dec:21     13 Dec:21 Shares Company Lid C     change supplies     782.71       14 Dec:21     13 Dec:21 Nesfery Blad woods     PPE - Staff     70.81     73.35       14 Dec:21     13 Dec:21 Nesfery Blad woods     PPE - Staff     70.82     73.35       14 Dec:21     13 Dec:21 Nesfery Blad woods     PPE - Staff     72.85     74.00     73.85       14 Dec:21     13 Dec:21 Nesfery Blad woods     PPE - Staff     74.85     73.85     74.00     73.85       14 Dec:21     13 Dec:21 New Workh woods     PPE - Staff     74.85     74.85     74.85     74.85 <t< td=""><td></td><td></td><td>-</td><td></td><td></td></t<>			-		
14-Dec:2113-Dec:21 Filters of DimeWirtsbands for under %68-7614-Dec:2113-Dec:21 Filters of DimeGratuty % + 3rd Howng facewell75-3014-Dec:2113-Dec:22 Dimite Forting LimitedRepair to M/H Uffer46.0014-Dec:2113-Dec:23 Dimiter Service Company Lid CClassifie Wajer Didate for work vehicle48.9914-Dec:2113-Dec:21 End Service Company Lid CClassifie Wajer Didate for work vehicle78.2714-Dec:2113-Dec:21 End Service Company Lid CClassifie Wajer Didate for work vehicle78.2714-Dec:2113-Dec:21 Stondrafs M2Standard on "on site domestic wastewater management"21.7314-Dec:2113-Dec:21 Stondrafs M2Standard on "on site domestic wastewater management"21.3314-Dec:2113-Dec:21 Stondrafs M2Standard on "on site domestic wastewater management"21.3314-Dec:2113-Dec:21 Stondrafs M2Standard on "on site domestic wastewater management"22.3014-Dec:2113-Dec:21 Stondrafs M2Dec/21 MathemanPer gravel for new water tank base (2 scoops)3.40014-Dec:2113-Dec:21 Stondrafs M2Dec/21 MathemanStoff milk13.3014-Dec:2113-Dec:21 Class HornbyMilk order for Hornby.13.1014-Dec:2113-Dec:22 Class HornbyMilk order for Hornby.13.1014-Dec:2114-Dec:21 Class HornbyStationery for Graster Christhurch Partnership41.0714-Dec:2114-Dec:21 Class HornbyWilk order for Hornby.20.0014-Dec:2114-Dec:22 Class HornbyWilk order Cord				., .	
14.0bc-21     13.0bc-21 bit Fencing limited     Gratuity x 4 - staff lexing farewell     75.50       14.0bc-21     13.0bc-21 bits Fencing limited     Repair to MVH lifer     46.00       14.0bc-21     13.0bc-21 bits Fencing limited     Repair to MVH lifer     46.00       14.0bc-21     13.0bc-21 the Service Company Lit C     Cleaning supplies     782.71       14.0bc-21     13.0bc-21 the Service Company Lit C     Alaroa VIP - In House Maintenance     15.95       14.0bc-21     13.0bc-21 the Service Company Lit C     Alaroa VIP - In House Maintenance     16.00       14.0bc-21     13.0bc-21 the Service Company Lit C     Standard on "on site domestic wastewater management."     227.35       14.0bc-21     13.0bc-21 Restores 20.03 Limited     Pea gravel for new water Lank base (2 scoops)     34.00       14.0bc-21     13.0bc-21 Restores 20.03 Limited     Pea gravel for new water Lank base (2 scoops)     34.00       14.0bc-21     13.0bc-21 Restores 20.03 Limited     Pea gravel for new water Lank base (2 scoops)     34.00       14.0bc-21     13.0bc-21 Restores 20.03 Limited     Pea gravel for new water Lank base (2 scoops)     34.00       14.0bc-21     14.0bc-21 World Halswell     Staff mik     13.30					
14 Dec:21     13 Dec:21 insite Foncing Limited     Repair to M/H Lifter     46.00       14 Obc:21     13 Dec:21 Super Cheap Auto     Pass Risk Momm Trade Spik     14.40       14 Obc:21     13 Dec:21 Super Cheap Auto     Pass Risk Momm Trade Spik     14.40       14 Obc:21     13 Dec:21 Fearings Ompany Lid C     cleaning supplies     782.71       14 Dec:21     13 Dec:21 Fearings Ompany Lid C     cleaning supplies     60.10       14 Dec:21     13 Dec:21 Standards Mz     Standard on "on site domestic wastewater management"     217.35       14 Dec:21     13 Dec:21 Standards Mz     Standard on "on site domestic wastewater management"     217.35       14 Dec:21     13 Dec:21 Standards Mz     Standard on "on site domestic wastewater management"     217.35       14 Dec:21     13 Dec:21 Standards Mz     Standard on "on site domestic wastewater management"     217.35       14 Dec:21     13 Dec:21 Standards Mz     Standard on "on site domestic wastewater management"     217.35       14 Dec:21     13 Dec:21 Standards Mz     Standard on "on site domestic waster tank base (2 scoops)     34.00       14 Dec:21     13 Dec:21 Calendy     Calendy substription     75.54       14 Dec:21			•		
14-Dec-21     13-Dec-21 Bunning: -052 Chon Arpt     Y Pore IR Ik is00mm Trade Spik     14-00       14-Dec-21     13-Dec-22 Dec Chopa Auto     Passenger size wiper blade for work wehicle     48.98       14-Dec-21     13-Dec-21 Hes Service Company Ltd C     cleaning supplies     78.71       14-Dec-21     13-Dec-21 Hes Christmuch     tank ittings for chlonine ute     60.10       14-Dec-21     13-Dec-21 Nz Safety Blakwodds     PPE - Staff     206.56       14-Dec-21     13-Dec-21 Rz Safety Blakwodds     PPE - Staff     206.56       14-Dec-21     13-Dec-21 Rz Safety Blakwodds     PPE - Staff     206.56       14-Dec-21     13-Dec-21 Rz Safety Blakwodds     PPE - Staff     206.56       14-Dec-21     13-Dec-21 Parsons 2018 Limited     Pea gravel for new water tank base (2 scoops)     34.00       14-Dec-21     13-Dec-21 Revolve Morid Halswell     Staff milk     13.30       14-Dec-21     13-Dec-21 Revolve Morid Halswell     Staff milk     13.30       14-Dec-21     14-Dec-21 Warehouse Stationery     Staff milk     13.30       14-Dec-21     14-Dec-21 Calendly     Calendly subscription     75.54       14-Dec-21				,	
14-Dec:2113-Dec:21 Super Cheap AutoPassenger side wiper blade for work vehicle48.9914-Dec:2113-Dec:21 Peninsula Trading PostAkaroa WTP - In House Maintenance19.9514-Dec:2113-Dec:21 Standards NzStandard on "on site domestic wastewater management"227.3514-Dec:2113-Dec:21 Standards NzStandard on "on site domestic wastewater management"220.5514-Dec:2113-Dec:21 Standards NzStandard on "on site domestic wastewater management"220.5514-Dec:2113-Dec:21 Pearsons 2018 limitedPea gravel for new water tank base (2 scoops)34.0014-Dec:2113-Dec:21 Pearsons 2018 limitedPea gravel for new water tank base (2 scoops)34.0014-Dec:2113-Dec:21 Pearsons 2018 limitedPea gravel for new water tank base (2 scoops)34.0014-Dec:2113-Dec:21 Rew World HalswellStaff milk275.0014-Dec:2113-Dec:21 CalendlyCalendly subscription75.5414-Dec:2114-Dec:21 Wavehoues StationeryStationery for Gravet Christburch Partnership41.0714-Dec:2114-Dec:21 Wavehoues StationeryStationery for Gravet Christburch Partnership42.0714-Dec:2114-Dec:21 CalendlyColeindly subscription35.0014-Dec:2114-Dec:21 Chebic Holdings LimitePerspex Covid Protection Screen for new Oklans Office12.00014-Dec:2114-Dec:21 Chebic Holdings LimitePerspex Covid Protection Screen for new Oklans Office12.00014-Dec:2114-Dec:21 Chebic Holdings LimitePerspex Covid Protection Screen for new Oklans Office<			-	•	
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14 - Dec - 2113 - Dec - 21 Rew World HalswellEdmonds factory garden paint225.0014 - Dec - 2113 - Dec - 21 CalendlyStaff milk13.3014 - Dec - 2113 - Dec - 21 CalendlyCalendly subscription75.5414 - Dec - 2114 - Dec - 21 CalendlyWorld HalswellStaff milk13.1014 - Dec - 2114 - Dec - 21 Warehouse StationeryStaff milkMilk order for Hornby.13.1014 - Dec - 2114 - Dec - 21 Warehouse StationeryStaff milk order for Hornby.120.0014 - Dec - 2114 - Dec - 21 Cebelio Holdings LimitePerspex Covid Protection Screen for new Okains Office120.0014 - Dec - 2114 - Dec - 21 Te Warehouse 128Cooling fan for staff at Riccard Meetings220.9914 - Dec - 2114 - Dec - 21 CountdownStrike disinfectant wipes for Papanui and Redwood6.0014 - Dec - 2114 - Dec - 21 CountdownStrike disinfectant wipes for shelter signs85.2814 - Dec - 2114 - Dec - 21 Airuge Group LimitedMintenance Cartinge and 6 rolls of paper for HP7200750.7514 - Dec - 2114 - Dec - 21 Mitre 10 Mega FerrymeadMide Control15.4914 - Dec - 2114 - Dec - 21 Mitre 10 Mega FerrymeadMide Control2.9814 - Dec - 2114 - Dec - 21 Mitre 10 Mega FerrymeadMide Control14.4014 - Dec - 21Mitre 10 Mega FerrymeadMide Control2.9814 - Dec - 21Mitre 10 Mega FerrymeadMide Control2.9814 - Dec - 21Mitre 10 Mega FerrymeadMide Control2.98	14-Dec-21	13-Dec-21	Pearsons 2018 Limited		34.00
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14-Dec-2113-Dec-21 CalendlyCalendly subscription75.5414-Dec-2114-Dec-21 Caltex HornbyMilk order for Hornby.13.1014-Dec-2114-Dec-21 Warehouse StationeryStationery for Greater Christchurch Partnership41.0714-Dec-2114-Dec-21 Warehouse StationeryPurchase of 5 works for CAG collection2553.2314-Dec-2114-Dec-21 Cebelio Holdings LimitePerspex Covid Protection Screen for new Okains Office120.0014-Dec-2114-Dec-21 The Warehouse 128Cooling fan for staff at Riccarton Service Deck cash room35.0014-Dec-2114-Dec-21 CountdownStrike disinfectant wipes for Papanui and Redwood6.0014-Dec-2114-Dec-21 CountdownStrike disinfectant wipes for shelter signs85.2814-Dec-2114-Dec-21 CountdownMire cathes purchased for shelter signs85.2814-Dec-2114-Dec-21 Mitre 10 Mega FerrymeadMire cathes purchased for shelter signs85.2814-Dec-2114-Dec-21 Mitre 10 Mega FerrymeadMidge Control15.4914-Dec-2114-Dec-21 Mitre 10 Mega FerrymeadMidge Control50.0714-Dec-2114-Dec-21 Mitre 10 Mega FerrymeadMidge Control20.0014-Dec-2114-Dec-21 Cor ParkingTidowns for shaff travel50.0014-Dec-2114-Dec-21 Mitre 10 Mega FerrymeadMidge Control20.0014-Dec-2114-Dec-21 Christchurch City CnclParking coupons for staff travel20.0014-Dec-2114-Dec-21 Christchurch City CnclParking coupons for staff travel20.0014-Dec-21	14-Dec-21	13-Dec-21	Bunnings - 9476		225.00
14-Dec-2114-Dec-21 Wate hombyMilk order for Homby.13.1014-Dec-2114-Dec-21 Wate house StationeryStationery for Greater Christchurch Partnership41.0714-Dec-2114-Dec-21 Webb line Art LimitedPurchase of Sworks for CAG collection255.2314-Dec-2114-Dec-21 Cebelio Holdings LimitePerspex Covid Protection Screen for new Okains Office120.0014-Dec-2114-Dec-21 Noel Leeming 3Wide angle camera for board meetings220.9914-Dec-2114-Dec-21 The Warehouse 128Cooling fan for staff at Riccarton Service Deck cash room35.0014-Dec-2114-Dec-21 CurddwnStrike disinfectant wipes for Papanui and Redwood6.0014-Dec-2114-Dec-21 Mitre 10 Mega FerrymeadWire catches purchased for shelter signs85.2814-Dec-2114-Dec-21 Mitre 10 Mega FerrymeadMidge Control15.4914-Dec-2114-Dec-21 Mitre 10 Mega FerrymeadBank Peninsula670.7514-Dec-2114-Dec-21 Mitre 10 Mega FerrymeadBank Peninsula567.5214-Dec-2114-Dec-21 Mitre 10 Mega FerrymeadBank Peninsula567.5214-Dec-2114-Dec-21 Mitre 10 Mega FerrymeadBank Peninsula567.5214-Dec-2114-Dec-21 Cristchurch City CnclParking coupons for staff travel20.0014-Dec-2114-Dec-21 Cristchurch City CnclParking coupons for staff travel20.0014-Dec-2114-Dec-21 Christchurch City CnclParking coupons for staff travel25.0014-Dec-2114-Dec-21 Christchurch City CnclParking coupons for staff travel	14-Dec-21	13-Dec-21	New World Halswell	Staff milk	13.30
14-Dec-21	14-Dec-21	13-Dec-21 (	Calendly	Calendly subscription	75.54
14-Dec-2114-Dec-21Webb Fine Art LimitedPurchase of 5 works for CAG collection2553.2314-Dec-2114-Dec-21 Cebelio Holdings LimitePerspex Covid Protection Screen for new Okains Office120.0014-Dec-2114-Dec-21 Noel Leeming 3Wide angle camera for board meetings220.9914-Dec-2114-Dec-21 The Warehouse 128Cooling fan for staff at Riccarton Service Deck cash room35.0014-Dec-2114-Dec-21 Cco ParkingParking to attend Holidays Act training6.0014-Dec-2114-Dec-21 Ccc ParkingParking to attend Holidays Act training6.0014-Dec-2114-Dec-21 Mitre 10 Mega FerrymeadMiler canches purchased for shelter signs85.2814-Dec-2114-Dec-21 Mitre 10 Mega FerrymeadMilege Control15.4914-Dec-2114-Dec-21 Mitre 10 Mega FerrymeadBank Peninsula567.5214-Dec-2114-Dec-21 Ccc ParkingBMS Setpoint meeting Civic5.0014-Dec-2114-Dec-21 Ccc ParkingBMS Setpoint meeting Civic5.0014-Dec-2114-Dec-21 Ccc ParkingBMS Setpoint meeting Civic5.0014-Dec-2114-Dec-21 Christchurch City CnclParking roupons for staff travel25.0014-Dec-2114-Dec-21 Christchurch City CnclParking coupons for staff travel25.0014-Dec-2114-Dec-21 Warehouse StationeryLabel printer and tape, screen cleaner x 1118.9714-Dec-2114-Dec-21 Warehouse StationeryLabel printer and tape, screen cleaner x 1118.9714-Dec-2114-Dec-21 Resene - Shirley 033More stain for picn	14-Dec-21	14-Dec-21 (	Caltex Hornby	Milk order for Hornby.	13.10
14-Dec-2114-Dec-21 Cebelio Holdings LimitePerspex Covid Protection Screen for new Okains Office120.0014-Dec-2114-Dec-21 Noel Leeming 3Wide angle camera for board meetings220.9914-Dec-2114-Dec-21 The Warehouse 128Cooling fan for staff at Riccarton Service Deck cash room35.0014-Dec-2114-Dec-21 CountdownStrike disinfectant wipes for Papanui and Redwood16.0014-Dec-2114-Dec-21 CountdownStrike disinfectant wipes for Papanui and Redwood16.0014-Dec-2114-Dec-21 Mitre 10 Mega FerrymeadWire catches purchased for shelter signs85.2814-Dec-2114-Dec-21 Mitre 10 Mega FerrymeadMialtenance Cartridge and Folls of paper for HP7200750.7514-Dec-2114-Dec-21 Mitre 10 Mega FerrymeadBank Peninsula567.5214-Dec-2114-Dec-21 Mitre 10 Mega FerrymeadBank Peninsula567.5214-Dec-2114-Dec-21 CrearkingTiedowns for the removal of excess equipment for Lyteice 21 Crearking20.0014-Dec-2114-Dec-21 Christchurch City CnclParking coupons for staff travel20.0014-Dec-2114-Dec-21 Christchurch City CnclParking coupons for staff travel25.0014-Dec-2114-Dec-21 Instehurch City CnclParking coupons for staff travel25.0014-Dec-2114-Dec-21 Resene StationeryLabel printer and tape, screen cleaner x 1118.9714-Dec-2114-Dec-21 Resene StationeryLabel printer and tape, screen cleaner x 1118.9714-Dec-2114-Dec-21 Resene Shirley 033More stain for picnic table seasonal crew doin	14-Dec-21	14-Dec-21	Warehouse Stationery	Stationery for Greater Christchurch Partnership	41.07
14-Dec-2114-Dec-21 Notel Leeming 3Wide angle camera for board meetings220.9914-Dec-2114-Dec-21 The Warehouse 128Cooling fan for staff at Riccarton Service Deck cash room35.0014-Dec-2114-Dec-21 CountdownStrike disinfectant wipes for Papanui and Redwood16.0014-Dec-2114-Dec-21 Cc ParkingParking to attend Holidays Act training6.0014-Dec-2114-Dec-21 Mitre 10 Mega FerrymeadWire catches purchased for shelter signs85.2814-Dec-2114-Dec-21 Aarque Group LimitedIarge format printer750.7514-Dec-2114-Dec-21 Mitre 10 Mega FerrymeadMialtenance Cartridge and 6 rolls of paper for HP7200750.7514-Dec-2114-Dec-21 Mitre 10 Mega FerrymeadBank Peninsula567.5214-Dec-2114-Dec-21 Mitre 10 Mega FerrymeadBank Peninsula567.5214-Dec-2114-Dec-21 Mitre 10 Mega FerrymeadTiedowns for the removal of excess equipment for Lyttelton Pool32.9814-Dec-2114-Dec-21 Christchurch City CnclParking coupons for staff travel20.0014-Dec-2114-Dec-21 Christchurch City CnclParking coupons for staff travel25.0014-Dec-2114-Dec-21 Terra Viva Home & GardenPlants for section Acurators garden157.5414-Dec-2114-Dec-21 Resene Lichfield St 031Tape and film to cover stadium doors while recoating floor29.7714-Dec-2114-Dec-21 Resene Shirley 033More stain for picin table, seasonal crew doing job191.4014-Dec-2114-Dec-21 Be Com/Bill3 Extra Meraki licenes for Library gallery (T	14-Dec-21	14-Dec-21	Webb Fine Art Limited	Purchase of 5 works for CAG collection	2553.23
14-Dec-21	14-Dec-21	14-Dec-21 (	Cebelio Holdings Limite	Perspex Covid Protection Screen for new Okains Office	120.00
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15-Dec-2114-Dec-21 Bp Connect Qe liFuel - Hire Ute MRL87199.4315-Dec-2114-Dec-21 Mbie Min Business InnPPSR16.1015-Dec-2114-Dec-21 Auckland District LawWebinar for staff professional development166.7515-Dec-2114-Dec-21 Nz Safety BlackwoodsSafety sunglasses25.7815-Dec-2114-Dec-21 Sp * Micro Scooters NzScooter helmets for Walk or Wheel week prizes, March 2022335.7915-Dec-2114-Dec-21 Nz Safety Blackwoodsnew boots for lab staff195.3815-Dec-2114-Dec-21 Bp Connect DallingtonBP Fuel receipt.98.72			-		
15-Dec-2114-Dec-21 Mbie Min Business InnPPSR16.1015-Dec-2114-Dec-21 Auckland District LawWebinar for staff professional development166.7515-Dec-2114-Dec-21 Nz Safety BlackwoodsSafety sunglasses25.7815-Dec-2114-Dec-21 Sp * Micro Scooters NzScooter helmets for Walk or Wheel week prizes, March 2022335.7915-Dec-2114-Dec-21 Nz Safety Blackwoodsnew boots for lab staff195.3815-Dec-2114-Dec-21 Bp Connect DallingtonBP Fuel receipt.98.72	15-Dec-21				
15-Dec-2114-Dec-21 Nz Safety BlackwoodsSafety sunglasses25.7815-Dec-2114-Dec-21 Sp * Micro Scooters NzScooter helmets for Walk or Wheel week prizes, March 2022335.7915-Dec-2114-Dec-21 Nz Safety Blackwoodsnew boots for lab staff195.3815-Dec-2114-Dec-21 Bp Connect DallingtonBP Fuel receipt.98.72	15-Dec-21	14-Dec-21 I	Mbie Min Business Inn	PPSR	16.10
15-Dec-2114-Dec-21 Sp * Micro Scooters NzScooter helmets for Walk or Wheel week prizes, March 2022335.7915-Dec-2114-Dec-21 Nz Safety Blackwoodsnew boots for lab staff195.3815-Dec-2114-Dec-21 Bp Connect DallingtonBP Fuel receipt.98.72	15-Dec-21	14-Dec-21 /	Auckland District Law	Webinar for staff professional development	166.75
15-Dec-2114-Dec-21 Sp * Micro Scooters Nz202215-Dec-2114-Dec-21 Nz Safety Blackwoodsnew boots for lab staff195.3815-Dec-2114-Dec-21 Bp Connect DallingtonBP Fuel receipt.98.72	15-Dec-21	14-Dec-21 I	Nz Safety Blackwoods		25.78
15-Dec-2114-Dec-21 Nz Safety Blackwoodsnew boots for lab staff195.3815-Dec-2114-Dec-21 Bp Connect DallingtonBP Fuel receipt.98.72	15-Dec-21	14-Dec-21 S	Sp * Micro Scooters Nz	•	335.79
15-Dec-21 14-Dec-21 Bp Connect Dallington BP Fuel receipt. 98.72	15-Dec-21	14-Dec-21	Nz Safety Blackwoods		195.38
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				·	9.64

Posting Date	Tran Date	Supplier
15-Dec-21	14-Dec-21	Super Cheap Auto
15-Dec-21	14-Dec-21	Bunnings - 9482
15-Dec-21	14-Dec-21	Hempel (Wattyl) New Zeala
15-Dec-21	14-Dec-21	New World Halswell
15-Dec-21	14-Dec-21	Ballingers Hunting & Fish
15-Dec-21	14-Dec-21	Ecrotek
15-Dec-21	14-Dec-21	Garden Box - Christchurch
15-Dec-21	14-Dec-21	Ecodrop Metro
15-Dec-21	14-Dec-21	Anderson & Hill
15-Dec-21	14-Dec-21	Mitre 10 Mega Papanui
15-Dec-21	14-Dec-21	Crisp
15-Dec-21	14-Dec-21	Repco
15-Dec-21	14-Dec-21	Lebakermen
15-Dec-21	14-Dec-21	Bunnings - 9476
15-Dec-21	15-Dec-21	Z Barrington
15-Dec-21	15-Dec-21	James Bull & Co
15-Dec-21	15-Dec-21	Mitre 10 Mega Ferrymead
15-Dec-21	15-Dec-21	Four Square Akaroa
15-Dec-21	15-Dec-21	Peninsula Trading Post
15-Dec-21	15-Dec-21	Animates Tower Junction
15-Dec-21	15-Dec-21	Pak N Save Riccarton
15-Dec-21	15-Dec-21	Pgg Wrightson Chch
15-Dec-21	15-Dec-21	Olivers Engraving
15-Dec-21	15-Dec-21	Mitre 10 Mega Hornby
15-Dec-21	15-Dec-21	Ccc Parking
15-Dec-21	15-Dec-21	Ccc Art Gallery Car Prk
15-Dec-21	15-Dec-21	Mitre 10 Mega Papanui
16-Dec-21	13-Dec-21	Paypal *alondptyltd
16-Dec-21	14-Dec-21	Createsend/Com
16-Dec-21	14-Dec-21	Createsend/Com
16-Dec-21	14-Dec-21	Createsend/Com
16-Dec-21	15-Dec-21	Couplands Bakeries Chch
16-Dec-21	15-Dec-21	Bunnings - 9482
16-Dec-21	15-Dec-21	The Complete Outdoors
16-Dec-21	15-Dec-21	Outsider Mountain Sprt
16-Dec-21	15-Dec-21	Vtnz Lichfield St
16-Dec-21	15-Dec-21	Mitre 10 Mega Ferrymead
16-Dec-21	15-Dec-21	Garden Box - Christchurch
16-Dec-21	15-Dec-21	Ballingers Hunting & Fish
16-Dec-21	15-Dec-21	Bunnings - 9476
16-Dec-21	15-Dec-21	Permark Industries Ltd
16-Dec-21	15-Dec-21	Bridgestone Nz
16-Dec-21	15-Dec-21	Createsend/Com
16-Dec-21		Createsend/Com
16-Dec-21		Createsend/Com
16-Dec-21		Createsend/Com
TO DEC-ST	13 Det-21	createscha/com

Narrative Details	Amount
Drivers side windscreen wiper for work vehicle paint	48.99 42.10
big wipes, estapol poly satin, estapol speed satin for crate	247.81
seal coat for workshop support Milk, sugar, dishwashing liquid	20.01
JFN waders TJ Bee suit for working in the curators garden around the	199.99
bee hive Potting mix for alpine bulb collection	118.66 222.30
Waste from abandoned boat in naval Point marina	164.89
Whistles for pool side	25.00
Plastic sheets for LTS shelving	93.54
Carrots for traps Styx	8.33
LED lights for boat trailer	163.20
Personal Use in Error - Reimbursed at Service Desk 06/01/22	3.50
NPW Hockey Rubbish bin project	233.84
Milk for Ranger Tea Room	8.00
replace broken padlock shackle	14.17
Pegs for sign at TPT Akaroa - Cleaning Product	20.98 12.98
Akaroa WTP - Tools	139.79
Fish filters and food for over the holiday period.	64.96
Coffee & milk for Rarakau	9.98
uniform	79.99
plaque to replace one that was destroyed by a contractor	92.00
dripline to extend findlays overflow system	150.96
parking for meeting	5.00
Parking for meetings at Civic	8.00
Pack AA Batteries for summer pool palin tester. Replacement tube of sealer and adhesive for use at *	76.11
Bag of badges for after school programmes and promotion	53.82
Campaign monitor flooding updates	10.23
Campaign Manager - Coastal Burwood community news	12.58
Campaign monitor - Linwood Central Heathcote community news	16.69
milk for resale	21.34
toggle springs velcro dots ramset plugs	44.59
outdoor gazebo	729.97
Boots for Ranger Driver Training	349.60 95.78
tap fittings for water blaster tank	16.67
bark to mulch light fitting border	63.94
Waterproof spray for work boots	34.99
Waratahs and caps for sign TPT	59.78
Name Badges	58.11
Mower Tyres	120.97
Campaign Manager flooding updates Campaign Manager Spreydon, BP Cashmere community news	8.70 9.64
Campaign Manager Fendalton Waimairi Community news	10.23
Campaign Manager Banks Peninsula flooding	11.23
Campaign Manager Flooding updates	11.47
Campaign monitor Flooding Banks Peninsula update	12.55
Campaign Manager Flooding update	16.60

Posting Date	Tran Date	Supplier
16-Dec-21	15-Dec-21	Copy Cats Service Centre
16-Dec-21 16-Dec-21		Wilson Parking Wilson Parking
16-Dec-21	15-Dec-21	Amare Safety Christchurch
16-Dec-21	15-Dec-21	Repco
16-Dec-21	15-Dec-21	Couplands Bakeries Langdo
16-Dec-21	15-Dec-21	Prestartbooks.Co.Nz
16-Dec-21		Wilson Parking
16-Dec-21		Toyworld Tower Junction
16-Dec-21	15-Dec-21	Wilson Parking
16-Dec-21	15-Dec-21	Nz Safety Blackwoods
16-Dec-21	15-Dec-21	Saecowilson - Christch
16-Dec-21		George Henry & Co Ltd
16-Dec-21	15-Dec-21	New World St Martins
16-Dec-21	15-Dec-21	Nz Safety Blackwoods
16-Dec-21	15-Dec-21	Nz Safety Blackwoods
16-Dec-21	15-Dec-21	Ideal Electrical
16-Dec-21	15-Dec-21	Bunnings - 9482
16-Dec-21	15-Dec-21	Bunnings - 9476
16-Dec-21		The Service Company Ltd C
16-Dec-21		Smiths Hire
16-Dec-21		Bp 2go Linwood
16-Dec-21		Bp 2go Linwood
16-Dec-21		Vtnz Northwood
16-Dec-21		Kathmandu Tower Junctn
16-Dec-21		Torpedo 7 Christchurch
16-Dec-21		Pest Control Research
16-Dec-21	16-Dec-21	Trowel Trades Chch
16-Dec-21		The Warehouse 123
16-Dec-21		Countdown
16-Dec-21		Mitre 10 Mega Ferrymead
16-Dec-21		Countdown
16-Dec-21		Mitre 10 Mega Ferrymead
16-Dec-21		The Warehouse 175
16-Dec-21		Mitre 10 Mega Ferrymead
16-Dec-21		Cwh South City Sc
16-Dec-21		Pak N Save Moorhouse
16-Dec-21		The Warehouse 175
16-Dec-21		Cwh South City Sc
16-Dec-21		Pak N Save Moorhouse
16-Dec-21		Farmlands Hornby
16-Dec-21		The Warehouse 123
17-Dec-21		Facebk *c6r3z9tdv2
17-Dec-21		Rics Subs Nzd Cybs
17-Dec-21		Kmart - Riccarton
17-Dec-21		Blacks Fasteners
17-Dec-21		Bunnings - 9476
17-Dec-21		Bunnings - 9476
17-Dec-21		Bunnings - 9482
17-Dec-21		Createsend/Com
17-Dec-21	16-Dec-21	Mitre 10 Mega Papanui

Narrative Details	Amount
Printing of Corflute Covid sign for Belfast School - Sheldon Park Pool	88.00
Parking for meeting at Tūranga	9.10
Parking while at T/Ls 3W - W&WW Ops PPE - wet weather pants and leather	10.10 420.11
gloves machinery maintenance	172.00
Catering - Leaving Function as per Exit Policy guideline x2	53.13
Pre-start books for car/Ute/Van. For weekly checks. For the Pages Road depot.Purchase requested by *	618.00
Parking to attend TL forum Sensory toys, fidgets, tactile balls for room settings	9.10 133.89
Parking for meeting at Turanga	12.60
Rain gear for cadet	68.88
In House Maintenance - WO	642.19
Map gas cylinders, magnetic pick up tool for workshop support	90.86
McCormacks Bay volunteer group food	16.17
Safety clothing	141.40 450.76
Safety boots Lights bowker fountain	459.76 263.35
Screws, extension cord	33.48
Dowel to hang woven taniko panel in TPW exhibition	31.02
Mop and Pads	32.60
waterblaster for cleaning park furniture/building and flo can irrigation outlets	434.40
Chorus payment	155.95
Chorus box	405.95
Truck learner license for Area Head	95.78
Ranger clothes	49.98
Power bank for cell phones	49.99
Traps for pest control	542.18
Painting materials for Te Puna Waiora install	118.11
Toys for kids at Linwood Vouchers for customer who was injured falling through	45.00 200.00
grate at GC Storage materials	109.44
Catering - Leaving Function as per Exit Policy guideline x2	56.96
De Solvit, Water sheild for crate covers	107.91
Bike Locks to secure construction site.	57.00
Midge Control	106.75
Medical masks	24.99
Gloves	29.38
Stationary	39.99
First aid	144.75
Retirement - purchase of food	350.85
basic raincoat	75.00
Bubble machine for preschool programmes	12.00
Facebook social media Summer Sunday's Subscription to RICS	30.00 869.40
Christmas decollation to Jellie Park pool hall	15.70
CSK Head Socket screws for Te Puna Waiora display cases	55.30
Castors for cabinets jellie park	26.96
Measure tape and d shackles	45.37
Misc tools for Linwood	121.69
Campaign monitor - BP Flooding hardware supplies	11.23 101.09

Posting Date	Tran Date	Supplier
17-Dec-21	16-Dec-21	New Zealand Institute Of
17-Dec-21	16-Dec-21	Northlands Shopping Centr
17-Dec-21	16-Dec-21	Freshchoice Parkland
17-Dec-21	16-Dec-21	Nz Safety Blackwoods
17-Dec-21	16-Dec-21	Maki Mono The Palms
17-Dec-21	16-Dec-21	Carters
17-Dec-21		Aarque Group Limited
17-Dec-21		Nz Safety Blackwoods
17-Dec-21		Twodollarthingchristchur
17-Dec-21		Sp * Meindl Nz
17-Dec-21		Nz Safety Blackwoods
17-Dec-21		Blacks Fasteners
17-Dec-21	16-Dec-21	George Henry & Co Ltd
17-Dec-21	16-Dec-21	Ccc Parking
17-Dec-21		New World Durham Street
17-Dec-21		Placemakers Riccarton
17-Dec-21		Mitre 10 Beckenham
17-Dec-21		Peninsula Trading Post
17-Dec-21	17-Dec-21	Peter Timbs Meats
17-Dec-21	17-Dec-21	Christchurch Art Galler
17-Dec-21	17-Dec-21	New World Stanmore
17-Dec-21	17-Dec-21	Mitre 10 Mega Hornby
17-Dec-21	17-Dec-21	Countdown
17-Dec-21	17-Dec-21	Basic Bikes Ltd
17-Dec-21	17-Dec-21	Mitre 10 Beckenham
17-Dec-21		Mitre 10 Mega Hornby
17-Dec-21		Jaycar Pty Ltd
17-Dec-21		Rent A Loo NZ Limited
20-Dec-21		Paypal *vintagedit
20-Dec-21		Createsend/Com
20-Dec-21 20-Dec-21		Facebk *6ltyg93ev2 Safety N Action Limited
20-Dec-21 20-Dec-21		Axure Software
20-Dec-21		Swiftype.Com
20 Dec 21 20-Dec-21		Zoom.Us 888-799-9666
20 Dec 21		Geta Gate
20-Dec-21		Mitre 10 Mega Papanui
20-Dec-21		Bunnings - 9476
20-Dec-21		Createsend/Com
20-Dec-21 20-Dec-21		Facebk *rpggk9fdv2
20-Dec-21		Facebk *gbadwabev2
20-Dec-21		The Thirsty Peacock
20-Dec-21		Corys 7369
20-Dec-21		Createsend/Com
20-Dec-21		Mitre 10 Mega Papanui
20-Dec-21		Fat Eddies
20-Dec-21		Akaroa Motor Garage
20-Dec-21		Blacks Fasteners
20-Dec-21		Freshchoice Parkland
20-Dec-21		Bp Connect Moorhouse
20-Dec-21		Cbk Ferrymead
20-Dec-21		Pocket Save
20-Dec-21	17-Dec-21	Bunnings - 9482

Narrative Details	Amount
Senior architect annual subs for NZ Institute of Architects	501.15
Prize for children's draw on what they would like to see in an online Children's day event	100.00
food for IDEAS Xmas thank you	94.90
Work boots purchased for new shelter staff member	236.22
Retirement function for long-serving employee 2 x Chains for sheds	58.00 20.48
Matte Black Printhead for HP7200 large format printer	332.91
Safety Clothing - Land Drainage Maintenance Team	809.36
Cups Work boots non steel cap for Nick	22.00 522.10
Light weight Hi Vis vests	17.24
self tapping steel screws	25.09
Respirator, grease cartridges, crescent	200.27
Parking at Civic	4.00
Catering supplies for esteemed guests at opening of Te Puna Waiora	110.56
Bags of cold patch to repair path pot holes	177.27
Tenon Saw Bahco NP12-TEN	15.78
Akaroa WTP - Tools	59.95
food for Travis wetland volunteer work day Cards for Te Puna Waiora Koha.	62.11 10.03
Retirement function for long-serving employee	277.44
fixings for collection storage	15.34
Bin liners	8.58
Tyre tube	72.00
, Tool box equipment	283.57
plants and hand tools for amenity garden for volunteers	64.48
Heat shrink for boat trailer	12.90
NPW Hockey dugout bins	755.87
Library book	28.70
Campaign manager - wastewater treatment plant update	7.35
Facebook social media Summer Sunday's Self Paced Confined Space and Gas Detection Refresher	30.00
online Webinar	264.50
ITDPCX Axure mthly sub	148.34
ITDPCX mthly sub	422.32
ITDO Zoom mthly sub	491.92
homestead gate hardware	344.02
paint and signage for straps Commando Bungee cords and tarp for scissor lift .	22.43 95.16
Campaign Manager - BP Flooding	11.22
Facebook social media Summer Sunday's	30.00
Facebook social media Summer Sunday's	30.00
Catering for leaving function	194.40
Conduit Elec HD Orange	46.28
Payment for Art Gallery's December newsletter	164.10
hardware supplies	166.44
Staff Leaving Catering	84.00
Akaroa Generator Fuel	36.44
bolts food for Travis wetland volunteers	20.62 100.01
Gas bottle refills for CAG staffroom BBQ	79.98
Cost for leaving function for food	82.40
cleaning items	36.50
cleaning items - somehow this receipt has been split into	160.58
2 on fraedom expenses (this is why you'll *	100.20

Posting Date	Tran Date	Supplier
20-Dec-21	17-Dec-21	Bunnings - 9482
20-Dec-21		Sound Works
20-Dec-21		Safety Vests
20-Dec-21		Dnh*godaddy.Com Nzd
20-Dec-21		George Henry & Co Ltd
20-Dec-21		Bunnings - 9482
20-Dec-21 20-Dec-21		Lanyards Nz Oderings Nurseries
20-Dec-21 20-Dec-21		Scorpio Books
20 Dec 21 20-Dec-21		Paypal *mousey
20-Dec-21		Paypal *k Thompson
20-Dec-21		Paypal *adamhattawa
20-Dec-21		Vtnz Northwood
20-Dec-21	18-Dec-21	The Warehouse 220
20-Dec-21	18-Dec-21	Nz Safety Blackwoods
20-Dec-21		Bunnings - 9482
20-Dec-21		Facebk *vzzjuaxdv2
20-Dec-21	18-Dec-21	,
20-Dec-21	18-Dec-21	,
20-Dec-21	18-Dec-21	•
20-Dec-21	18-Dec-21	Calendly Mitre 10 Beckenham
20-Dec-21 20-Dec-21		Paypal *vintagedit
20-Dec-21 20-Dec-21		Salisbury Marketing Ltd
20-Dec-21		Industry Solution 2005
20-Dec-21		Industry Solution 2005
20-Dec-21		The Warehouse 122
20-Dec-21	19-Dec-21	French Bakery Limited
20-Dec-21	19-Dec-21	New World Halswell
20-Dec-21	19-Dec-21	The Warehouse 220
20-Dec-21		Bunnings - 9476
20-Dec-21		Mitre 10 Mega Papanui
20-Dec-21		Mico Papanui
20-Dec-21		Z Barrington
20-Dec-21		Placemakers Cranford
20-Dec-21 20-Dec-21		Mitre 10 Beckenham Looksmart Alteration
20-Dec-21 20-Dec-21		The Warehouse 220
20 Dec 21 20-Dec-21		The Warehouse 220
20-Dec-21		Mercer Stainless
20-Dec-21	20-Dec-21	Mitre 10 Mega Papanui
20-Dec-21	20-Dec-21	New World Durham Street
20-Dec-21	20-Dec-21	Ccc Parking
20-Dec-21	20-Dec-21	New World Rolleston
20-Dec-21	20-Dec-21	Ross Galt Lock And Alar
20-Dec-21		Total Pos Solutions
20-Dec-21		The Warehouse 181
20-Dec-21		Arnold Products Ltd
21-Dec-21		Bunnings - 9482
21-Dec-21 21-Dec-21		Bp Connect Marshlands
21-Dec-21 21-Dec-21		Bunnings - 9476 Challenge Halswell
21-Dec-21 21-Dec-21		Nz Safety Blackwoods
21-Dec-21 21-Dec-21		Bp Connect Fendalton
21-Dec-21		Nz Safety Blackwoods
21-Dec-21		Createsend/Com
21-Dec-21		Ballingers Hunting & Fish
21-Dec-21		Bunnings - 9476

Narrative Details	Amount
cleaning items - this receipt is entered twice as Fraedom	160.58
has split it in 2	
Remote for van Hi viz vest	79.00
ITDO Godaddy Std SSL Certs ftp and holidaypay	412.03 379.47
Solder flux , screwdriver	56.26
Bin keys	73.64
Pioneer Zebra Card Printer Ribbons	919.17
Plants for section B Herbaceous Border	146.91
Library book	55.00
CDs - Mousey	47.00
CDs- Katie thompson	56.00
CDs - Adam hathaway	81.80
reprint UBCO rego gumboots	4.19 25.00
hats vests cloves	69.25
wheelie bin numbers velcro dots turfix spray paint	352.24
Facebook social media Summer Sunday's	50.00
monthly calendly subscription	45.69
monthly calendly subscription	68.53
monthly calendly subscription	91.38
monthly calendly subscription	137.07
glue and screws to affix plaque to bench	14.93
Credit Voucher Paypal *vintageditRefund	-27.23
Giftware for resale in B G V C Gift shop (completed by PCard Admin, No Tax Invoice)	561.99
Grow safe Training	305.00
Grow safe Training	915.00
Toilet brushes for Littleton	24.00
Volunteer food for McCormacks Bay end of year work day	27.10
Staff Room expenses - milk, coffee etc	25.18
Laminating pouches	33.78
Plywood for COVID signs	103.77
Gloves, masks, rubbish bins	438.99
coupler bend	41.38
Milk for Ranger Tea Room	8.00
spray Desolveit Clamps for Makerspace	17.99 14.90
Uniform alteration for CEX TPTL	75.98
Multi plugs for Okains Bay laundry/freezers.	20.00
2 diaries for Duvauchelle office	29.98
4 X Stainless steel flanges for cooktops.	782.00
hardware supplies	35.42
Citric acid for kawakawa	5.45
carparking costs for offsite meeting attendance	9.00
kitchen supplies Mona Vale	40.62
Cut new key for van onsite	195.00
Eftpos and till rolls Assorted items for accommodation	119.14
Tea coffee milk etc for flats	217.00 279.95
hose fence rails palings	199.62
Fuel - Hire Ute MRL871	105.55
Screws for seat teach pool pioneer	18.75
Gas for mowers	66.00
Staff welfare/H&S sunscreen for working outside.	46.12
Fuel for vehicles	64.89
Contractors hydrant key	155.19
Campaign manager, BP flooding	11.22
150D Chest Wader UK10 Drill hits and fivings to repair shower soot	199.99
Drill bits and fixings to repair shower seat	45.12

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Dec-21	20-Dec-21	Stuff Ps Recurring	Stuff subscription	73.67
21-Dec-21		Stuff Ps Recurring	Stuff subscription	74.53
21-Dec-21		Stuff Ps Recurring	Stuff subscription	91.43
21-Dec-21		Amare Safety Christchurch	safety clothing	167.33
21-Dec-21	20-Dec-21	Gamefroot	Gamefroot Subscription for Programming - STEAM Club	28.00
21-Dec-21	20-Dec-21	Voyager Internet Ltd	Bulletin messaging	11.50
21-Dec-21		Caveman Technology Ltd	Repair of 3TB hard drive.	95.00
21-Dec-21	20-Dec-21	Stuff Ps Recurring	The Press monthly subscription for CAG Library archives.	73.23
21-Dec-21	20-Dec-21	Storage Box-Tower Junctio	Plastic bins to be used by staff for self deployment in the event of future lockdown or working from home	359.60
21-Dec-21	20-Dec-21	Spotify P1896d1fec	facility music	22.50
21-Dec-21	20-Dec-21	Jotform Inc.	H&S Reporting Tool for Contractors	28.94
21-Dec-21	20-Dec-21	Bunnings - 9476	Hose, fittings and pumps	384.63
21-Dec-21	20-Dec-21	Omc Power Equipment	Service stihl 650 chainsaw	337.87
21-Dec-21	20-Dec-21		Food and drink costs when travelling to Dunedin	19.80
21-Dec-21	20-Dec-21	Jizo Japanese Cafe	Food and drink costs when travelling to Dunedin	46.00
21-Dec-21	20-Dec-21	Clarkson Sign Studio 2006	Roll of Service Board for the Papanui-Innes Community	255.30
21-Dec-21	20-Dec-21	Mitre 10 Mega Ferrymead	Board updated and installed item for ranger jobs in the field and habitat work	82.39
21-Dec-21		Tees St Cafe	Lunch in Oamaru fon the Dunedin 'Helzapoppin' returns	30.50
21-Dec-21		Mitre 10 Mega Hornby	trip NPW Tools	263.21
21-Dec-21 21-Dec-21		Mitre 10 Beckenham	Timber for possum trap ramps	60.16
21-Dec-21 21-Dec-21		Noel Leeming 12	Cables for EPT container	74.97
		Chch Botanic Gardens		
21-Dec-21			Personal Use in Error - Reimbursed direct to card	94.96
21-Dec-21		Mitre 10 Beckenham	Wire Tie Galv	10.97
21-Dec-21		Mitre 10 Beckenham	Materials for fumigation	94.58
21-Dec-21	21-Dec-21	Mitre 10 Beckenham	Masks purchased for front line staff (COVID)	78.92
21-Dec-21	21-Dec-21	Mitre 10 Beckenham	Extra heavy duty two sided tape to put up earthquake prone notices at Tikao Bay toilets and Diamond Harbour	18.26
21-Dec-21	21-Dec-21	Mitre 10 Mega Ferrymead	Midge Control	18.18
21-Dec-21	21-Dec-21	The Warehouse Online	Foot stools purchased so children can reach to borrow	17.00
21-Dec-21	21 Dec 21	Nitro 10 Maga Farrymoad	and return library items themselves	184.18
		Mitre 10 Mega Ferrymead Newco Events	Batteries, tools, WB40	
21-Dec-21			Install of display screens	857.27
21-Dec-21		New World Prestons	Various items for re sale in the shop	110.21
22-Dec-21		Facebk *er6ym93ev2	Facebook social media Summer Sunday's	75.00
22-Dec-21	20-Dec-21	вюрак	Events Sustainability - Biopack - Serviceware	284.80
22-Dec-21	20-Dec-21	Sp * Conservation Supp	Specialised items purchase for Library archives (paper clips with no acidity to reduce damage to paper)	51.15
22-Dec-21	20-Dec-21	Facebk *p7zez9xat2	Facebook Promotions	102.01
22-Dec-21	21-Dec-21	Couplands Bakeries Coach	Christmas card making event	8.28
22-Dec-21	21-Dec-21	Chch Rockshop & Kbb	PA mixer for EPT container	750.98
22-Dec-21	21-Dec-21	Stihl Shop Fosters	repair battery pack connection	359.69
22-Dec-21	21-Dec-21	Bridgestone Northwood	tyre repair to trolley	10.20
22-Dec-21	21-Dec-21	Egmont Commercial Lt M/O	sprinkler and water timers	284.05
22-Dec-21	21-Dec-21	Gardenmakers	Chip for jellie garden	80.80
22-Dec-21	21-Dec-21	Mitre 10 Mega Ferrymead	Disposible Masks for Reception	107.88
22-Dec-21		Createsend/Com	Campaign Manager - Flooding update	11.20
22-Dec-21		Ccc Lichfield Carpark	Parking for justice precinct	15.00
22-Dec-21		Storage Box-Tower Junctio	Tubs and ziplocks for storage	342.84
22-Dec-21	21-Dec-21	-	Trophies for Manu Competition	279.44
22-Dec-21		Countdown Online	Strike wipes for COVID related cleaning purchased for the	39.00
			library network. Ordered in bulk but the *	
22-Dec-21	21-Dec-21	Nz Safety Blackwoods	In House Maintenance - WO	60.49
22-Dec-21	21-Dec-21	Dyers Road Itm	In House Maintenance - WO	261.30

Posting Date	Tran Date	Supplier
22-Dec-21	21-Dec-21	Nz Safety Blackwoods
22-Dec-21	21-Dec-21	Nz Safety Blackwoods
22-Dec-21	21-Dec-21	Countdown
22-Dec-21	21-Dec-21	Action & Safety NZ Ltd
22-Dec-21		The Standard Kitchen
22-Dec-21	21-Dec-21	Mobil Wigram
22-Dec-21	21-Dec-21	The Service Company Ltd C
22-Dec-21	21-Dec-21	Dunedin City Council
22-Dec-21	21-Dec-21	Bp Connect Bays Junction
22-Dec-21	21-Dec-21	Side-On
22-Dec-21	21-Dec-21	Dunedin City Ford
22-Dec-21	21-Dec-21	Countdown
22-Dec-21	21-Dec-21	The Service Company Ltd C
22-Dec-21	22-Dec-21	Four Square Akaroa
22-Dec-21	22-Dec-21	Peninsula Trading Post
22-Dec-21	22-Dec-21	Peninsula Trading Post
22-Dec-21	22-Dec-21	Armstrong Locksmiths
22-Dec-21	22-Dec-21	Pak N Save Wainoni
22-Dec-21		Jaycar Pty Ltd
22-Dec-21		The Warehouse 120
22-Dec-21	22-Dec-21	Mitre 10 Beckenham
22-Dec-21	22-Dec-21	Freshchoice City Mkt
22-Dec-21	22-Dec-21	Spotlight Christchurch
22-Dec-21	22-Dec-21	Bargain Chemist Papanui
22-Dec-21	22-Dec-21	Mitre 10 Mega Papanui
23-Dec-21	20-Dec-21	Nz Red Cross
23-Dec-21	21-Dec-21	The Green Boutique
23-Dec-21	21-Dec-21	Createsend/Com
23-Dec-21	21-Dec-21	Createsend/Com
23-Dec-21	21-Dec-21	Createsend/Com
23-Dec-21	21-Dec-21	Albar
23-Dec-21	21-Dec-21	Dunedin City Council
23-Dec-21		Chch Rockshop & Kbb
23-Dec-21	22-Dec-21	Couplands Bakeries Ferry
23-Dec-21	22-Dec-21	Aero NZ (2012) Limited
23-Dec-21	22-Dec-21	Hampton & Co Ltd
23-Dec-21	22-Dec-21	Bunnings - 9476
23-Dec-21	22-Dec-21	Createsend/Com
23-Dec-21		Createsend/Com
23-Dec-21	22-Dec-21	New Zealand Institute Of
23-Dec-21	22-Dec-21	Ccc Lichfield Carpark
23-Dec-21	22-Dec-21	Bunnings - 9482
23-Dec-21	22-Dec-21	Nz Safety Blackwoods
23-Dec-21	22-Dec-21	Ballingers Hunting & Fish
23-Dec-21	22-Dec-21	Myob New Zealand Lim
23-Dec-21		Bunnings - 9482
23-Dec-21	22-Dec-21	Bp 2go Autoworld
23-Dec-21		Nosh Roadside Gourmet
23-Dec-21	22-Dec-21	Blacks Fasteners
23-Dec-21	22-Dec-21	Dunedin City Council

Narrative Details	Amount
PPE clothing	80.84
PPE Maintenance Team	884.67
sunscreen for resale	103.70 7.42
Safety Vest Food and drink costs while travelling to Dunedin	45.50
Diesel for hire truck to collect Nina Oberg work for Te	
Wheke	25.85
Biozyme for pool and masks for public	582.80
Parking on the Dunedin Flying Nun returns trip.	3.50
Drinks while on the Dunedin 'Helzapoppin' returns trip	5.80
Lunch on the Dunedin 'Helzapoppin' returns trip.	46.50
AdBlue refill for the Gallery Van.	93.86
11 packs of Strike wipes for anti-bacterial cleaning of	44.00
public IT equipment. Hand sanitizer, wipes , pro bleach	467.77
Office Consumables - Akaroa	25.97
Equipment - Akaroa	23.48
Arkwrights Emporium Akaroa - Tools	129.94
Replacement Lockbox for Hei Hei Community Centre	105.40
damaged	
Tea room supplies	31.95
CAT6 cable to extend range of a security camera within our exhibition gallery.	43.90
folding sun visor to stop ute overheating sunny days	7.00
Materials for education programme	11.82
Staff farewell	175.10
Consumable craft materials for makerspace and holiday	57.60
programmes Sun blocks and 2 box of disposal masks.	85.70
Scoop net ,a pole and sun blocks	267.91
PPE - hand sanitiser for vehicles	51.75
Goods for resale	690.35
Campaign monitor - Bromley Odour	7.96
Campaign Monitor - Building Consents	12.04
Campaign Monitor - Naval point	13.32
Food and drinks expenses while returning loaned	39.00
artworks Barking on the Dunadin Helzanonnin roturns trin	4.50
Parking on the Dunedin Helzapoppin returns trip. Cables for container	4.50
Catering for farewell morning tea as per Council's Exit	
Policy	75.00
In House Maintenance - WO	51.61
MDF for Wharenui wall fix	221.38
Hose nozzles	31.96
Campaign manager - Banks Peninsula Community News	11.22
campaign manager - Te Pou Toetoe - Linwood pool	21.22
Annual subs for NZ Institute of Architects	501.15
Parking for work justice precinct	15.00
Storage, cleaning Work boots purchased for Officer	53.49 264.38
Staff rain coats	204.38 559.95
ITDOLOB MYOB mthly sub	75.90
Materials for education programme	6.88
Food and drinks expenses while returning loaned	
artworks to Dunedin	6.00
Food and drinks expenses while returning loaned	47.00
artworks	
Screws for calf raise platform Parking on the Dunedin Helzapoppin returns trip.	4.95 2.50
r arking on the Duncum heizapoppin returns trip.	2.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-Dec-21	22-Dec-21 Z	Ashburton	Drinks/hydration while on the Helzapoppin Dunedin returns trip	7.70
23-Dec-21	22-Dec-21 S	iide-On	Breakfast while on the Helzapoppin Dunedin returns trip.	66.50
23-Dec-21	22-Dec-21 K	Kmart	dolls for CPR training . but we may replace to another products.	60.00
23-Dec-21	22-Dec-21 B	3p 2go Halswell	NPW LPG gas bottle for BQQ	39.99
23-Dec-21	23-Dec-21 S	Spotlight Christchurch	Bins and sewing materials for conservation	91.00
23-Dec-21		Aitre 10 Mega Papanui	Hardware supplies	24.25
23-Dec-21		our Square Akaroa	Good for RTs deployed to Banks Peninsular	32.82
23-Dec-21	23-Dec-21 F	reshchoice City Mkt	Catering for farewell morning tea	307.34
23-Dec-21	23-Dec-21 V	Warehouse Stationery	3W Service Excellence Banks Peninsula maps - lamination	99.00
23-Dec-21	23-Dec-21 R	Rhodo Direct	Purchase of rhododendrons & azaleas for Garden & Heritage Parks.	675.00
23-Dec-21	23-Dec-21 C	Canterbury Museum	Photo reproduction	20.00
23-Dec-21	23-Dec-21 N	Mitre 10 Mega Ferrymead	Birdsey Reserve water line taps and fittings for volunteers to water plants	354.13
23-Dec-21	23-Dec-21 N	New World Durham Street	catering as per CCC policy for conference/ training attendance	17.95
23-Dec-21	23-Dec-21 F	ree Parking	SPPI Eng domain coastsnapchristchurch	299.55
23-Dec-21		Cwh South City Sc	Sun screen for Parks Project Management Team.	19.99
23-Dec-21	23-Dec-21 N	Nobile Hut Limited	Protective outdoors cover for new work phone	79.99
23-Dec-21	23-Dec-21 N	vlitre 10 Beckenham	Materials for signs, car charger for new work phone.	112.72
23-Dec-21	23-Dec-21 R	Ross Galt Lock And Alar	Room keys	198.00
24-Dec-21	22-Dec-21 B	Buy Promotional	Branded Walk or Wheel drawstring bags for prizes in the 2022 schools event	383.18
24-Dec-21	22-Dec-21 F	acebk *cxn99atdv2	Facebook, Summer Sunday's	100.00
24-Dec-21	22-Dec-21 C	Createsend/Com	Campaign Monitor - RSU	990.00
24-Dec-21	22-Dec-21 C	Campaignmonitor	Campaign Manager - Libraries	1007.09
24-Dec-21	22-Dec-21 Z	200m.Us 888-799-9666	Monthly subscription to zoom for board meetings.	22.75
24-Dec-21	22-Dec-21 [	Dri*gallup	Dri*gallup - CliftonStrengths - purchased by Spreydon- Cashmere Community Board Advisor	92.00
24-Dec-21	23-Dec-21 S	Stihl Shop Northwood	waterblaster orings	6.56
24-Dec-21		Bunnings - 9482	eye screws rake padlock shackle	122.94
24-Dec-21	23-Dec-21 B	Bunnings - 9476	ballcock for fountain balance sump	35.20
24-Dec-21	23-Dec-21	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in Error 21/12/21	-94.96
24-Dec-21	23-Dec-21 C	Createsend/Com	Campaign Manager - Wastewater Treatment Plant	7.38
24-Dec-21	23-Dec-21 N	Nz Safety Blackwoods	Work shorts	60.83
24-Dec-21	23-Dec-21 A	Akaroa Motor Garage	Fuel Vehicle 836	101.41
24-Dec-21	23-Dec-21 S	Subway Barrington	Subway for Civil Defence Response staff 23 December.	116.60
24-Dec-21	23-Dec-21 N	Mitre 10 Mega Ferrymead	Flax cutting knives plus bright paint to mark handles of tools for easy identification	126.52
24-Dec-21	23-Dec-21 H	landling Equipment Canter	Lifting equipment - for Cemeteries Team.	259.90
24-Dec-21		Aultistrut Industrie	In House Maintenance - WO	112.36
24-Dec-21	23-Dec-21 L	Jntouched World Retail	Civic gift for China Consul General to mark the end of his diplomatic posting to Christchurch.	159.00
24-Dec-21		/tnz Lichfield St	Road user kms sticker	4.19
24-Dec-21	23-Dec-21 N	Vz Safety Blackwoods	PPE clothing	703.81
24-Dec-21	23-Dec-21 F	ava Cafe	catering as per CCC policy for conference/ training attendance	169.00
24-Dec-21	23-Dec-21 B	3unnings - 9482	Scrapers and paint	67.98
24-Dec-21	23-Dec-21 S	Scorpio Books	stationary card - waltham	7.00
24-Dec-21		New World St Martins	Staff farewell	71.48
24-Dec-21		Coffee Worx Limited	Coffee for resale	223.10
24-Dec-21	23-Dec-21 C	Coffee Worx Limited	Coffee beans	359.00
24-Dec-21	23-Dec-21 K	Kmart Online	Holiday Programme materials. Floor Mats & magnetic tape.	47.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-Dec-21	23-Dec-21 Count	down	8 packs of Strike wipes for anti-bacterial cleaning of public IT equipment	32.00
24-Dec-21	23-Dec-21 Fuel Rescue		Wrong Fuel put into Rangers wagon	300.00
24-Dec-21	24-Dec-21 Ccc Lichfield Carpark		Parking for EOC flooding	15.00
24-Dec-21	21 24-Dec-21 Supervalue Sumner		Milk account for sumner team	14.44
24-Dec-21	24-Dec-21 Kiwiga	as Ltd	refills for BBQ gas bottles	263.76