

Transaction Search - Company

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

Bank of New Zealand, Statement Period 26 Jan 2021 to 22 Feb 2021

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Jan-21	24-Jan-21	Vimeo Plus Monthly	Vimeo video hosting	19.73
26-Jan-21	24-Jan-21	Rics Subs Nzd Cybs	RICS Membership Renewal 2021	869.00
26-Jan-21	25-Jan-21	Hose Supplies	Lyttelton WWTP - Maintenance	180.63
26-Jan-21	25-Jan-21	Prebble Seeds Ltd	Weed spray and grass fert	259.67
26-Jan-21	25-Jan-21	Fosters Outdoor Power	Saw attachment and line for weed wacker	575.39
26-Jan-21	25-Jan-21	Adgraphix	Community Board Flag - Renewal in Corporate Colours	603.75
26-Jan-21	25-Jan-21	Createsend/Com	Dyers Road, guard rails, campaign,	9.76
26-Jan-21	25-Jan-21	Createsend/Com	Toi Otautahi Newsletter	10.78
26-Jan-21	25-Jan-21	Canterbury Sports Wh/s	Basketball backboards for Parks	500.00
26-Jan-21	25-Jan-21	Canterbury Sports Wh/s	Basketball backboards for Parks	1000.00
26-Jan-21	25-Jan-21	Akaroa Motor Garage	2 x Gas bottle refills for camp BBQ	79.80
26-Jan-21	25-Jan-21	Bp Connect Fendalton	Event volunteer expenses	200.00
26-Jan-21	25-Jan-21	Freedom Furniture Moorhou	Green Room table for visitor resources	297.00
26-Jan-21	25-Jan-21	Hi-Tech Sheet Metals	Fabricated Stainless steel box for foundation deposit at the Edmonds Band Rotunda	408.25
26-Jan-21	25-Jan-21	Hcd Christchurch	In House Maintenance BP	41.71
26-Jan-21	25-Jan-21	Debitsuccess	Monthly myzone fee	253.00
26-Jan-21	25-Jan-21	New World St Martins	Morning tea supplies for EastEnders track crew	26.12
26-Jan-21	25-Jan-21	Nz Transport Agency	Trailer 18A25 Animal Management rego	32.48
26-Jan-21	25-Jan-21	Nz Transport Agency	Trailer 3N592 Animal Management Rego	32.48
26-Jan-21	25-Jan-21	Pb Tech Online 09 5269200	Microsoft wireless comfort keyboard and mouse	139.18
26-Jan-21	25-Jan-21	Mitre 10 Mega Ferrymead	800mm of Galvanised chain for locking shelter gate in event of auto mechanism failure.	15.96
26-Jan-21	25-Jan-21	Essentially Tamara	Giftware for resale in B G V C Giftshop	383.08
26-Jan-21	26-Jan-21	Caltex Redwood	Milk for staff	6.40
26-Jan-21	26-Jan-21	Jaycar Pty Ltd	CWTP Security System	122.60
26-Jan-21	26-Jan-21	Bargain Chemist Eastgate	Ice pcks for Keeping BBQ Items cold	22.92
26-Jan-21	26-Jan-21	Nz Marketing Association	Knowledge Bites Event x 5 Marketers	316.25
26-Jan-21	26-Jan-21	Torpedo7	Event Equipment - Sandbags - Torpedo7	95.98
26-Jan-21	26-Jan-21	Armstrong Locksmiths	New keys for 3 Waters Staff Akaroa Service Centre	129.60
26-Jan-21	26-Jan-21	Signwise	Hagley park signage.	65.55
26-Jan-21	26-Jan-21	Mitre 10 Mega Papanui	Keys new sheds.	84.80
26-Jan-21	26-Jan-21	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You - Refund for Mister Minit keys returned	-49.50
26-Jan-21	26-Jan-21	Hampton & Co Ltd	plywood for Calder crate	471.68
26-Jan-21	26-Jan-21	Countdown	swimmer nappies for re-sale	85.72
27-Jan-21	25-Jan-21	Createsend/Com	Dyers Road, Guard Rails	9.76
27-Jan-21	25-Jan-21	Facebk *8pfqp23dr2	Whats on, symphony in the city, Summer Theatre, NYE20	250.00
27-Jan-21	25-Jan-21	Aliexpress.Com	bells for Babytimes Packs (replacement for discontinued resources)	125.50
27-Jan-21	26-Jan-21	Repco	Foot pump and fuses	76.65
27-Jan-21	26-Jan-21	Wilson Parking	Parking fees for meeting at TU.	5.10
27-Jan-21	26-Jan-21	Bunnings - 9482	Gardening tools	125.88
27-Jan-21	26-Jan-21	Coombes Aquatics	13% chlorine for pools	349.14
27-Jan-21	26-Jan-21	Nz Safety Blackwoods	sunscreen	65.57
27-Jan-21	26-Jan-21	Bunnings - 9476	Hardware supplies	75.36
27-Jan-21	26-Jan-21	Hydraquip	replacement floor cleaner brush	114.08
27-Jan-21	26-Jan-21	Createsend/Com	Water supply update, Campaign media	25.29
27-Jan-21	26-Jan-21	Wilson Parking	Wilson Parking - Civic Meeting	10.60
27-Jan-21	26-Jan-21	Lighting Plus Christchurc	Replacement light units broken by a hall user	61.43
27-Jan-21	26-Jan-21	Home And Castle Hardware	cable ties for signage for I love New Brighton 2021. Event date is Monday 8th February. this is a co *	16.70
27-Jan-21	26-Jan-21	Bp Connect Qe li	milk for bottle lake staff room	12.30

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Jan-21	26-Jan-21	Mainland Fasteners	Mainland Fasteners - bolts and screws	30.00
27-Jan-21	26-Jan-21	Canterbury Sports Wh/s	Basketball backboards for Parks	960.00
27-Jan-21	26-Jan-21	Bunnings - 9476	Event equipment	29.00
27-Jan-21	26-Jan-21	Nz Safety Blackwoods	Event equipment	92.00
27-Jan-21	26-Jan-21	Wilson Parking	Parking while interviewing at Civic all day	24.60
27-Jan-21	26-Jan-21	Ross Galt Lock & Key	TWRF Key Cutting	45.00
27-Jan-21	26-Jan-21	Repco	new indicator bulb for gallery van	5.59
27-Jan-21	26-Jan-21	Pb Technologies Christchu	External hard drives to store virtual GF classes	214.53
27-Jan-21	26-Jan-21	Cyclone Outdoor Powe	Pull cord for generator	20.00
27-Jan-21	26-Jan-21	Ross Galt Lock & Key	lock to replace broken one at quarry office	67.05
27-Jan-21	26-Jan-21	Machineryhouse Chch	argon gas bottle	98.90
27-Jan-21	26-Jan-21	Bunnings - 9482	Screws, tie downs and shackles	175.91
27-Jan-21	26-Jan-21	Bunnings - 9482	Sikasil pool sealant	27.80
27-Jan-21	26-Jan-21	Blacks Fasteners	fixings for Francis Upritchard project figures	18.42
27-Jan-21	26-Jan-21	Mainfreight Ltd Online	Freight - project ex Akld	513.99
27-Jan-21	26-Jan-21	Bunnings - 9476	2 x CRC air spray & Sandbags	50.80
27-Jan-21	26-Jan-21	George Henry & Co	Hagley Oval drill replacement.	995.00
27-Jan-21	27-Jan-21	Mitre 10 Mega Papanui	hat key razor tubes	125.96
27-Jan-21	27-Jan-21	Action Outdoors	actionoutdoors rope for foyer project	190.13
27-Jan-21	27-Jan-21	Gordon Harris Chch	Paper to copy pages of an ANZC book	10.00
27-Jan-21	27-Jan-21	Nz Institute Of Landsc	NZILA Conference fees	345.00
27-Jan-21	27-Jan-21	Nz Institute Of Landsc	NZILA Membership subscription	605.00
27-Jan-21	27-Jan-21	Ccc Parking	Parking	5.15
27-Jan-21	27-Jan-21	Mitre 10 Mega Papanui	Spare keys Loader.	22.50
27-Jan-21	27-Jan-21	Noble-Adams Machinery	Repair to small boom sprayer oval.	276.07
27-Jan-21	27-Jan-21	The Warehouse 220	1 box of 5kg soap Powder and 1 x 3 pack of correction tapes	18.99
27-Jan-21	27-Jan-21	Mitre 10 Mega Hornby	3 x pipe saddles for curtain tie backs for new cabins, cable ties, 2 x set of 3 bungy cords for camp	41.07
27-Jan-21	27-Jan-21	Resene - Hornby 043	3 x cans of paint to complete painting of new cabins	380.76
27-Jan-21	27-Jan-21	Freshchoice Barrington	ITEMS FOR SMELL MACHINE AND BATTERIES FOR VIBRATINGSNAKE	27.79
27-Jan-21	27-Jan-21	The Warehouse 178	Smelly felts for Southern Centre	46.97
27-Jan-21	27-Jan-21	The Warehouse 123	Sunblock for Outreach van to be used for outdoor events	19.00
27-Jan-21	27-Jan-21	Newco Events	Repairs for the Pioneer spin studio	94.88
27-Jan-21	27-Jan-21	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You	-9.50
27-Jan-21	27-Jan-21	Free Parking	Domain name reservation fees for SmartView.	265.60
27-Jan-21	27-Jan-21	Cadpro Systems Ltd	CAD Revit Training	1949.25
27-Jan-21	27-Jan-21	Masterpet Corp Ltd	Purchase of food for Dog shelter	989.23
28-Jan-21	27-Jan-21	Campermate	Campermate subscription	862.50
28-Jan-21	27-Jan-21	Wilson Parking	Wilson Parking - Meeting Civic	10.60
28-Jan-21	27-Jan-21	New World Fendalton	Milk for Ranger Tea Room	6.00
28-Jan-21	27-Jan-21	Wilson Parking	Wilson Parking - Meeting Civic	6.60
28-Jan-21	27-Jan-21	Jaycar Pty Ltd	Desk Grommets for new Bluestone Tile power outlets	29.80
28-Jan-21	27-Jan-21	Sushi Time	Personal Use in Error (other staff member) - Reimbursed at Service Desk 09/02/21	10.30
28-Jan-21	27-Jan-21	Coombes Aquatics	13% chlorine for pools	252.54
28-Jan-21	27-Jan-21	Hcd Christchurch	chlorine supply hose	17.24
28-Jan-21	27-Jan-21	Nz Safety Blackwoods	Sunscreen	163.94
28-Jan-21	27-Jan-21	Createsend/Com	CMUA Update RSU	16.41
28-Jan-21	27-Jan-21	Westfield Gift Voucher	Event Research 2020-2021 - Survey Winners - Westfield Vouchers	250.00
28-Jan-21	27-Jan-21	Engineering New Zealand	Principal Geotech Advisor Engineering NZ annual subs.	490.75
28-Jan-21	27-Jan-21	New Zealand Institute Of	Annual Institute of Architects subscription	501.15
28-Jan-21	27-Jan-21	Nz Safety Blackwoods	Safety shoes for HS,DG and BP, 2x safety glases	711.73
28-Jan-21	27-Jan-21	Nz Institute Of Landsc	NZILA conference fees	400.00
28-Jan-21	27-Jan-21	Nz Institute Of Landsc	NZILA membership subscription	463.00

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28-Jan-21	27-Jan-21	Nz Institute Of Landsc	NZILA subscription	605.00
28-Jan-21	27-Jan-21	Ecodrop Parkhouse	Discarding final tributes of Aroha.	11.50
28-Jan-21	27-Jan-21	Barrington Post Centre Pl	Gel pad posted for repairs to Palmerston North	41.10
28-Jan-21	27-Jan-21	Drills Taps & Dies Limite	In House Maintenance - WO	453.00
28-Jan-21	27-Jan-21	Bunnings - 9482	pool cleaning items	41.66
28-Jan-21	27-Jan-21	The Warehouse Online	towels for re-sale	199.00
28-Jan-21	27-Jan-21	Wilson Parking	parking in town for meeting	6.60
28-Jan-21	27-Jan-21	Bridon New Zealand - Chch	Tow hook - recovery points for new vehicles	284.63
28-Jan-21	27-Jan-21	Pak N Save Northlands	Large swim nappies to be sold at reception	49.40
28-Jan-21	27-Jan-21	Hirepool	Credit Voucher Hirepool	-34.45
28-Jan-21	27-Jan-21	Hirepool	Carpet vaccum cleaner hire	100.00
28-Jan-21	27-Jan-21	The Service Company - Hea	Certain alcohol sanitiser & face masks	737.15
28-Jan-21	27-Jan-21	Valspar Paint (NZ) Ltd	Clear lacquer for Andrew drummond ' room for observation' artwork new component	30.34
28-Jan-21	27-Jan-21	Briscoes Chch Salisbury	Goods returned 01/02/20	79.98
28-Jan-21	27-Jan-21	The Warehouse 175	Cooktops and pots for Francis Upritchard project	122.00
28-Jan-21	27-Jan-21	Pay My Park	Parking payment	3.60
28-Jan-21	27-Jan-21	Bunnings - 9482	out of pocket expenses	50.00
28-Jan-21	27-Jan-21	Countdown	Strike wipes for computer equipment cleaning	8.00
28-Jan-21	27-Jan-21	Wsl Eastgate	Service Counter Bell for South	16.99
28-Jan-21	27-Jan-21	Bunnings - 9482	Tec screws, waratah caps, cable ties	141.16
28-Jan-21	27-Jan-21	Bunnings - 9482	Impact drill bits, spirit level, fencing staples	161.35
28-Jan-21	27-Jan-21	Sign Network Ltd	No Parking signs for Roto K	316.25
28-Jan-21	28-Jan-21	The Warehouse 123	Replacement Desk Phone - Control Room	169.00
28-Jan-21	28-Jan-21	Branz	Attendance to architectural specification and design	110.00
28-Jan-21	28-Jan-21	Nz Institute Of Landsc	NZILA membership	605.00
28-Jan-21	28-Jan-21	Nz Institute Of Landsc	NZILA membership fees	605.00
28-Jan-21	28-Jan-21	Ccc Parking	parking	6.70
28-Jan-21	28-Jan-21	Giftstation	Meeting Koha for youth representatives on Te Pae Pikari (Youth Advisory Committee)	1385.21
28-Jan-21	28-Jan-21	Noel Leeming 3q - Nort	Hand held dyson vacuum for sand in reception	508.99
28-Jan-21	28-Jan-21	Freshchoice Barrington	Office milk and cleaning towels	12.32
28-Jan-21	28-Jan-21	Freshchoice City Mkt	Catering for staff farewell function.	314.29
28-Jan-21	28-Jan-21	The Chain Man Ltd	Carabiners for Francis Upritchard project	73.20
28-Jan-21	28-Jan-21	Mitre 10 Mega Papanui	Materials for Francis Upritchard project	86.78
28-Jan-21	28-Jan-21	Countdown	Strike wipes for computer equipment cleaning	56.00
28-Jan-21	28-Jan-21	Mitre 10 Mega Papanui	Storage container, drill bit 16mm	26.55
28-Jan-21	28-Jan-21	Peter Timbs Meats	Sausages for volunteers lunch at Rongo	70.16
29-Jan-21	27-Jan-21	Fulcrumapp.Com	Fulcrum - Monthly Subscription	217.56
29-Jan-21	27-Jan-21	Facebk S7f8u2knr2	Marketing for the I love New Brighton Event held on Monday 8th February 2021	6.62
29-Jan-21	27-Jan-21	Facebk *84m2gzebt2	Facebook boost for children's screen printing workshops with Simon Cumming.	30.00
29-Jan-21	27-Jan-21	Onesignal Pushno	ITDPCX OneSignal mthly sub	70.85
29-Jan-21	27-Jan-21	Adobe Stock	Subscription fee for Adobe stock licence	45.36
29-Jan-21	28-Jan-21	Wsl South City	Tape for Simon Cumings Screen Printing workshops	19.60
29-Jan-21	28-Jan-21	Bunnings - 9476	Seal tape and grate for wharenuai spouting	47.75
29-Jan-21	28-Jan-21	The Service Company Ltd C	Biozyme industrial for wharenuai	57.44
29-Jan-21	28-Jan-21	Bunnings - 9476	Ladder	178.00
29-Jan-21	28-Jan-21	The Service Company Ltd C	cleaning supplies	866.51
29-Jan-21	28-Jan-21	Hcd Christchurch	hosing for temporary chlorine tanks	150.36
29-Jan-21	28-Jan-21	Mainland Tanks & Drums	Mainland Tanks & Drums	787.50
29-Jan-21	28-Jan-21	Akaroa Motor Garage	WOF for camp trailer	40.00
29-Jan-21	28-Jan-21	Bed Bath Papakura	10 x Pillow cases to replace stained worn ones	68.50
29-Jan-21	28-Jan-21	Campermate	Renewal of Campermate subscription	862.50
29-Jan-21	28-Jan-21	Sp * Ecoware	4 cartons of Eco cups for The Big Gig event.	754.40
29-Jan-21	28-Jan-21	Bunnings - 9476	Materials to undertake paint scraping to determine original colours on building and bug bombs	72.38
29-Jan-21	28-Jan-21	Vtnz Lichfield St	WoF for tandem axle trailer	39.01
29-Jan-21	28-Jan-21	Nz Transport Agency	Trailer 365E Okains Bay Holiday Park Rego	32.48
29-Jan-21	28-Jan-21	Nz Transport Agency	Trailer Q410C Okains Holiday Park Rego	32.48

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29-Jan-21	28-Jan-21	The Service Company Ltd C	Liquid Eco Star Laundry Detergent	275.98
29-Jan-21	29-Jan-21	Mitre 10 Beckenham	Gardening Material	102.22
29-Jan-21	29-Jan-21	Mitre 10 Mega Papanui	Brushes etc Oval.	32.79
29-Jan-21	29-Jan-21	Safety & Apparel	Annual PPE Maintenance	569.25
29-Jan-21	29-Jan-21	Placemakers Riccarton	glue,wood filler, paintbrushes for workshop	214.36
29-Jan-21	29-Jan-21	Ccc Parking	Civic meeting	6.70
29-Jan-21	29-Jan-21	Ccc Art Gallery Car Prk	Parking for meetings at Civic	7.00
29-Jan-21	29-Jan-21	Mitre 10 Mega Ferrymead	Coach screws	6.32
29-Jan-21	29-Jan-21	La Rochelle	Accommodation to support training delivery at rural location.	405.00
29-Jan-21	29-Jan-21	Briscoes Papanui	Towels purchased for Variety children attending the Tu Manawa funded programme	191.84
1-Feb-21	27-Jan-21	Paypal *certsystems	Notebooks and covers as required for AMOs	291.53
1-Feb-21	28-Jan-21	Officevibe	ITDA Officevibe mthly sub	1024.94
1-Feb-21	28-Jan-21	Hoo*hootsuite Inc	Monthly Hootsuite invoice. Social media scheduling tool. Original invoice in US\$.	109.24
1-Feb-21	28-Jan-21	Ab* Abebooks.Co lk42q5	Library book	75.39
1-Feb-21	28-Jan-21	Regional Facilities Auckl	Library book	93.39
1-Feb-21	29-Jan-21	Couplands Bakeries Chch	milk	17.10
1-Feb-21	29-Jan-21	Wilson Parking	Wilson Parking - Meeting Civic	18.60
1-Feb-21	29-Jan-21	Redwood Pharmacy	Resource for After School Zone	6.70
1-Feb-21	29-Jan-21	Bunnings - 9476	Drain rod and stainless brackets for Ute	74.42
1-Feb-21	29-Jan-21	Universo	Leaving Function	27.00
1-Feb-21	29-Jan-21	Life Pharmacy Northland	Fatty cream for SwimSmart instructors	39.96
1-Feb-21	29-Jan-21	Bunnings - 9476	Event Equipment 2021 - Tables	466.96
1-Feb-21	29-Jan-21	Bunnings - 9482	Drill and Driver set for use at staff run and community run events (signage assembly and other jobs)	143.09
1-Feb-21	29-Jan-21	South Pacific Rose N	10 Roses Oval.	425.74
1-Feb-21	29-Jan-21	Facebk *l5xhqzjbt2	Facebook promotion for All Art All Summer	75.00
1-Feb-21	29-Jan-21	Pb Tech Online 09 5269200	2 x flash drives for survey and transport team (12d related)	76.31
1-Feb-21	29-Jan-21	Westend Stories	Meeting with stakeholders.	81.30
1-Feb-21	29-Jan-21	Archives New Zealand	Archives NZ file on Mt Pleasant Anti Aircraft Battery	25.00
1-Feb-21	29-Jan-21	The Service Company Ltd C	Gelex Hand Sanitiser refills and wipes	298.03
1-Feb-21	29-Jan-21	Steel & Tube Processing C	Steel rods for the manufacture of armatures for Francis Uprichard to use.	37.92
1-Feb-21	30-Jan-21	New World Prestons	bread and milk	42.37
1-Feb-21	30-Jan-21	Placemakers Riccarton	Slate Sealer for Bluestone Tile power outlets	75.69
1-Feb-21	30-Jan-21	Crema Cafe	Kite Day 2021 - Crew Catering - Misc	17.00
1-Feb-21	30-Jan-21	New World Kaiapoi	For technology to be used in board room.	16.98
1-Feb-21	30-Jan-21	Dnh*godaddy.Com Nzd	Annual GoDaddy standard SSL wildcard renewal for *.christchurchcitylibraries.com	586.49
1-Feb-21	30-Jan-21	Countdown	Strike wipes for computer cleaning	40.00
1-Feb-21	30-Jan-21	Bunnings - 9476	Hagley Oval lighting rig for northern sightscreens	674.55
1-Feb-21	31-Jan-21	Mitre 10 Mega Papanui	Promotion corflute Children's day polyurethane to vanish corflute signs	71.98
1-Feb-21	31-Jan-21	Countdown	Instant coffee for the sister city committee meetings	12.59
1-Feb-21	31-Jan-21	Central Innovation	ITDPLOB ArchiCAD mthly sub	379.50
1-Feb-21	31-Jan-21	Countdown	more food supply for community day at the Rongoa Maori site on styx river	32.20
1-Feb-21	1-Feb-21	Mitre 10 Mega Hornby	sunscreen for grounds staff	111.60
1-Feb-21	1-Feb-21	Mitre 10 Beckenham	Security chain required to stop pen theft at family history PC.	10.88
1-Feb-21	1-Feb-21	Leedsafe Limited	Safety shoes	279.99
1-Feb-21	1-Feb-21	Pak N Save Riccarton	Yea coffee for HHR team	17.67
1-Feb-21	1-Feb-21	Mitre 10 Mega Papanui	equipment for cleaning out brine tank	34.05
1-Feb-21	1-Feb-21	Fresh Choice Parklands	travis wetland trust workday food	39.78
1-Feb-21	1-Feb-21	The Caxton Press	repro maps	765.90
1-Feb-21	1-Feb-21	Countdown	disinfectant for Micro	40.50

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1-Feb-21	1-Feb-21	Mitre 10 Mega Papanui	Repairs at Abberley and Woodham park pools plus Whale Pool	19.63
1-Feb-21	1-Feb-21	The Warehouse 123	Storage containers for Programme & Learning equipment storage at SMith St	206.00
1-Feb-21	1-Feb-21	Mitre 10 Beckenham	Sign cleaner and applicator	32.54
1-Feb-21	1-Feb-21	Addressfinder By Ablet	Monthly Address Finder sub. Used in online library membership registration system	91.25
1-Feb-21	1-Feb-21	Papanui Service Centre	Parking coupons for Papanui and Redwood staff use	111.00
2-Feb-21	31-Jan-21	Facebk *39npmzecz2	facebook campaigns fly with us, symphony in the city, anthony harper summer theatre, kit day	272.33
2-Feb-21	31-Jan-21	Facebk *zzxnp2t62	Facebook campaigns Ch creative communities, shape your place, on your bike, etc	278.20
2-Feb-21	31-Jan-21	Cba*kioware	software	63.92
2-Feb-21	31-Jan-21	Facebk *ajn9b33bt2	Face book promotion for All Art All Summer	11.31
2-Feb-21	31-Jan-21	Facebk *2eaayywb2	Facebook promotion for All Art All Summer	75.00
2-Feb-21	31-Jan-21	Volunteering Nz	Volunteering books	69.00
2-Feb-21	1-Feb-21	Wilson Parking	Wilson Parking - Meeting Civic	22.60
2-Feb-21	1-Feb-21	Caltex Hornby	Milk for Hornby kitchen.	8.40
2-Feb-21	1-Feb-21	Freshchoice Merivale	Milk for Ranger Tea Room	4.89
2-Feb-21	1-Feb-21	Bunnings - 9476	Adj pliers	14.98
2-Feb-21	1-Feb-21	Bunnings - 9476	hardware supplies	7.95
2-Feb-21	1-Feb-21	Createsend/Com	media campaign naval point development	15.28
2-Feb-21	1-Feb-21	Farmers Riccarton	Replacement items - Shift Control Room	364.98
2-Feb-21	1-Feb-21	Bunnings - 9482	Extension cord for new staff members desk, paint and brushes	66.01
2-Feb-21	1-Feb-21	Ian R Little Limited	Repair of Pentax 645z power socket and USB port (item sent to Japan)	1081.00
2-Feb-21	1-Feb-21	Pet And Garden Supplier	Replacement air pump bubble coloumn	110.00
2-Feb-21	1-Feb-21	Bunnings - 9476	Toilet cisterns and seats	583.80
2-Feb-21	1-Feb-21	Campermate	Campermate subscription	862.50
2-Feb-21	1-Feb-21	Nz Safety Blackwoods	vests	31.05
2-Feb-21	1-Feb-21	The Warehouse 175	Pot for rubber moulding Francis Upritchard project	24.00
2-Feb-21	1-Feb-21	Briscoes Chch Salisbury	Credit Voucher Briscoes Chch Salisbury - Original charge 27/01/21	-79.98
2-Feb-21	1-Feb-21	Google New Zealand Ltd Gs	8 x Google licenses for 8 x Chromebooks (1 x month)	26.70
2-Feb-21	1-Feb-21	Ricoh New Zealand Ltd	Replacement Smart Extruder Head for Makerbot 3D printers at Tūranga.	456.87
2-Feb-21	1-Feb-21	Scorpio Books	Library book	24.99
2-Feb-21	1-Feb-21	Victoria University Book	Credit Voucher Victoria University Book - Original Charge 15/01/21	-41.99
2-Feb-21	1-Feb-21	Bunnings - 9482	High vis dazzle spray paint for McCleans, padlock	242.90
2-Feb-21	2-Feb-21	Mitre 10 Mega Hornby	New Hand Lawnmower to replace old mower that died and needed new motor. Was cheaper to buy new	799.00
2-Feb-21	2-Feb-21	Anzor Fasteners	In House Maintenance - WO	119.93
2-Feb-21	2-Feb-21	Mitre 10 Beckenham	Hot Pools plant second room repairs etc	17.82
2-Feb-21	2-Feb-21	Resene Lichfield St 031	Wild Ōtautahi exhibition materials	4.93
2-Feb-21	2-Feb-21	Mitre 10 Mega Hornby	2 x spades comerative planting	149.98
2-Feb-21	2-Feb-21	Supervalu Sumner	Milk account for Sumner Library Supervalu	49.54
2-Feb-21	2-Feb-21	Belfast Vet Clinic	vet fees for rabbit that was sick 2 treatments	105.40
3-Feb-21	30-Jan-21	Goformz	ITDPBSC4 Health mthly sub	108.14
3-Feb-21	1-Feb-21	Fulcrumapp.Com	Data collection software monthly account for District Planning/City Planning	54.36
3-Feb-21	1-Feb-21	Fulcrumapp.Com	Supply of data capture tool CWW assets	924.08
3-Feb-21	1-Feb-21	Google Gsuite_otautahili	1 x Months User license / admin license for Google Chrome books (x 1)	7.09
3-Feb-21	1-Feb-21	Ab* Abebooks.Co Ika5le	Library book	148.68
3-Feb-21	2-Feb-21	The Warehouse 122	Stationery for filing court documents	216.00
3-Feb-21	2-Feb-21	Bar Fridges Aus	Akaora Sampling Fridge	1091.29
3-Feb-21	2-Feb-21	Hcd Christchurch	Chlorine generator parts	150.92
3-Feb-21	2-Feb-21	The Service Company Ltd C	cleaning supplies	48.92

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Feb-21	2-Feb-21	Mitre 10 Beckenham	Hardware supplies	66.10
3-Feb-21	2-Feb-21	The Service Company Ltd C	cleaning supplies	96.60
3-Feb-21	2-Feb-21	The Service Company Ltd C	cleaning supplies	769.32
3-Feb-21	2-Feb-21	Createsend/Com	Woolston Village Upgrade	11.95
3-Feb-21	2-Feb-21	Bar Fridges Aus	Akaroa Sampling Fridge	1091.29
3-Feb-21	2-Feb-21	Armstrong Locksmiths	Hall key for new user Avice Hill	18.00
3-Feb-21	2-Feb-21	Armstrong Locksmiths	Full Building Lock change - Gaiety Hall	1143.20
3-Feb-21	2-Feb-21	Nz Safety Blackwoods	PPE - gloves	19.50
3-Feb-21	2-Feb-21	Nz Safety Blackwoods	PPE - LED torch and battery	148.88
3-Feb-21	2-Feb-21	Fosters Outdoor Power	Repair and service of Wet/Dry large vacuum cleaner for Holiday Park	160.22
3-Feb-21	2-Feb-21	Bunnings - 9476	10 L of Dulux Timbacryl paint for painting of outdoor picnic tables belonging to the Holiday Park	165.00
3-Feb-21	2-Feb-21	Nz Safety Blackwoods	Shorts and shoes purchased for shelter staff member	237.80
3-Feb-21	2-Feb-21	Nationwide Books	books for resale in Museum shop	179.90
3-Feb-21	2-Feb-21	Plumbing World #80	Plumbing Maintenance - WO	68.92
3-Feb-21	2-Feb-21	Ccc Art Gallery Car Prk	Parking for meetings at Civic	12.00
3-Feb-21	2-Feb-21	Bunnings - 9476	Alpine house display container x 1	89.00
3-Feb-21	2-Feb-21	Pb Tech Online 09 5269200	6 x USB ports for use in rollouts.	129.21
3-Feb-21	2-Feb-21	Pb Technologies Christchu	USB-C to VGA, HDMI connector for tablet/Laptop for AMO PM	60.47
3-Feb-21	2-Feb-21	Jaycar Pty Ltd	Laptop charger for car with connection accessories	64.90
3-Feb-21	2-Feb-21	The Warehouse 123	Tissues for Parking appeals and operation team	24.00
3-Feb-21	2-Feb-21	Ann Shelton Photo	Library book	75.00
3-Feb-21	2-Feb-21	Simply Catering	Farewell morning tea at Taiora QEII on Thursday 21 January	150.00
3-Feb-21	2-Feb-21	Urban Products	Giftware for resale in the B G V C Gift shop	1126.54
3-Feb-21	3-Feb-21	Wsl South City	Stationery for court filing of documents	99.00
3-Feb-21	3-Feb-21	Caltex Redwood	Milk for staff	6.40
3-Feb-21	3-Feb-21	Pak N Save Northlands	Popcorn for programming	3.18
3-Feb-21	3-Feb-21	The Warehouse 120	Materials for children's programming	15.00
3-Feb-21	3-Feb-21	The Warehouse 220	8 x Padded pencil case holders for various sites to hold microphones given out to hall users	47.94
3-Feb-21	3-Feb-21	Mitre 10 Mega Papanui	Cable ties to put up corflutes for Children's day	16.99
3-Feb-21	3-Feb-21	Freshchoice City Mkt	Catering for the Meeting of the Te Tira Kāhikuhiku consultative group held on Wednesday 3rd February	135.54
3-Feb-21	3-Feb-21	Mitre 10 Beckenham	Wheelbarrow spacer for Cons	7.85
3-Feb-21	3-Feb-21	Nz Institute Of Landsc	Additional conference fees	60.00
3-Feb-21	3-Feb-21	New World Durham Street	Staff leaving function	84.94
3-Feb-21	3-Feb-21	Hampton & Co Ltd	MDF for education clip boards	53.13
3-Feb-21	3-Feb-21	Hampton & Co Ltd	plywood for Calder crates	628.91
3-Feb-21	3-Feb-21	Countdown	little swimmer nappies for re-sale	18.00
3-Feb-21	3-Feb-21	Irrigation Warehouse	Irrigation requirements BG	28.88
3-Feb-21	3-Feb-21	Bselect - Moorhouse Ave	repair ride on mower puncture	27.59
3-Feb-21	3-Feb-21	Resene Tower Junction34	Optimist Paint for boards to install fans in GF room	57.30
3-Feb-21	3-Feb-21	Mitre 10 Mega Papanui	graffiti remover, microfibre rags, screws, driver	182.16
4-Feb-21	2-Feb-21	Facebk *39hld27bt2	Facebook promotion for All Art All Summer	38.69
4-Feb-21	2-Feb-21	Glo.Com	Yoga training fee	25.80
4-Feb-21	2-Feb-21	Www.Wexervirtual.Com	Wexer content upload set up.	543.28
4-Feb-21	2-Feb-21	Bookdepository.Com	accessions for Botanic Gardens Research Library	166.89
4-Feb-21	3-Feb-21	Wilson Parking	Wilson Parking - Meeting Civic	8.60
4-Feb-21	3-Feb-21	Nz Planning	NZPI - Renewal Subscription	235.00
4-Feb-21	3-Feb-21	Nz Planning	NZPI - Membership Renewal	235.00
4-Feb-21	3-Feb-21	Nz Planning	NZPI - Renewal Membership	235.00
4-Feb-21	3-Feb-21	Nz Planning	NZPI - Renewal Membership	235.00
4-Feb-21	3-Feb-21	Kevin Daly Mowers Ltd	small plant repairs to Honda 19" mower + Victa mower and sharpen edge clippers	182.00
4-Feb-21	3-Feb-21	Mbie-Ewrb	Electrical Registration	250.00
4-Feb-21	3-Feb-21	Bunnings - 9476	Materials for de-installing Areta Wilkinson installation	35.92

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Feb-21	3-Feb-21	Bunnings - 9476	Materials for Upritchard sculptures	79.77
4-Feb-21	3-Feb-21	Nz Safety Blackwoods	PPE	143.45
4-Feb-21	3-Feb-21	Createsend/Com	Fendalton Waimairi Harewood community news	10.32
4-Feb-21	3-Feb-21	Createsend/Com	Coastal Burwood Community News	11.59
4-Feb-21	3-Feb-21	Pay My Park	Pay My Park - Meetings Civic	21.72
4-Feb-21	3-Feb-21	Home And Castle Hardware	Spray paint, padlocks and screws for signage and other event related tasks	66.84
4-Feb-21	3-Feb-21	Bunnings - 9476	Irrigation parts	28.27
4-Feb-21	3-Feb-21	South Pacific Rose N	2 Roses Oval.	71.98
4-Feb-21	3-Feb-21	Prestartbooks.Co.Nz	Pre-start check books for vehicles at Pages Road	717.50
4-Feb-21	3-Feb-21	Nz Safety Blackwoods	Replacement Safety Boots	160.89
4-Feb-21	3-Feb-21	Dhl Express	Printed books, brochures, leaflets and similar printed matter	382.14
4-Feb-21	3-Feb-21	Bunnings - 9476	cable ties, smoke alarm	84.03
4-Feb-21	3-Feb-21	Createsend/Com	Campaign Monitor Bill Hammond invitation mailout	164.50
4-Feb-21	3-Feb-21	Bunnings - 9482	Big belly bin liners	44.70
4-Feb-21	3-Feb-21	Id Solutions	Security Consumables for security transition	154.60
4-Feb-21	3-Feb-21	Id Solutions	Purchase of Id consumables for the security transition.	1000.00
4-Feb-21	3-Feb-21	Mitre 10 Mega Hornby	Plants BG	171.88
4-Feb-21	3-Feb-21	Bunnings - 9482	Drill bits, WD40 & grinder discs	75.46
4-Feb-21	3-Feb-21	Shardlows Packaging	Commercial grade double side tape	217.70
4-Feb-21	3-Feb-21	Bunnings - 9482	item for concrete post in waimak track and pot holes park roads	56.55
4-Feb-21	3-Feb-21	Icell The Palms	safety covers for work phone , protect from dropping	79.95
4-Feb-21	3-Feb-21	Bunnings - 9482	Cleaning cloths	40.00
4-Feb-21	3-Feb-21	Simply Catering	Food catering	400.00
4-Feb-21	3-Feb-21	Ross Galt Lock & Key	super 48 key reel	31.50
4-Feb-21	3-Feb-21	Wsl Belfast	jumbo wet chalk for sign boards	32.97
4-Feb-21	3-Feb-21	Outsider Mountain Sprt	work boots for river staff	297.85
4-Feb-21	4-Feb-21	Mitre 10 Beckenham	Materials for creation of Francis Upritchard sculptures	146.70
4-Feb-21	4-Feb-21	Roofline Canterbury Ltd	New spouting for wharenui	106.79
4-Feb-21	4-Feb-21	Conferences & Events 20	Attendance to NZ geotechnical society annual symposium.	1063.75
4-Feb-21	4-Feb-21	Q Variety Store Palm	Heart stamps purchased for use at the I Love New Brighton event on Monday 8th February 2021	5.04
4-Feb-21	4-Feb-21	Unichem Cashel Pharmacy	Sunscreen lotion x 2 spray bottles - for staff required to work outside.	38.98
4-Feb-21	4-Feb-21	New World Durham Street	Tea supplies for morning teas	20.98
4-Feb-21	4-Feb-21	Pak N Save Riccarton	Board Networking event	14.07
4-Feb-21	4-Feb-21	Pak N Save Riccarton	Community Networking Event	264.29
4-Feb-21	4-Feb-21	Aarque Group Limited	5 boxes(10 rolls) of Jetpro Bond 841 x 90 rolls of paper for HP 7200 large format printer	857.12
4-Feb-21	4-Feb-21	Mitre 10 Mega Ferrymead	Light Bulbs	202.49
4-Feb-21	4-Feb-21	Mitre 10 Mega Hornby	Deck mesh, tools and materials	188.81
4-Feb-21	4-Feb-21	The Chain Man Ltd	Lifting shackles for 'In Bloom' project	55.92
4-Feb-21	4-Feb-21	Rebel Sports	Wetsuits for instructors when teaching at outdoor school pools	875.91
5-Feb-21	2-Feb-21	Paypal *certsystems	2x pouches for bite sticks	149.50
5-Feb-21	3-Feb-21	Createsend/Com	Papanui, Innes Community news	8.73
5-Feb-21	3-Feb-21	Project Mgmt Institute	Project Management Institute - 3 Yearly Project Management Professional Certification Renewal	98.23
5-Feb-21	3-Feb-21	Project Mgmt Institute	Project Management Institute - Annual Membership Renewal	296.63
5-Feb-21	3-Feb-21	Amazon Web Services	Hosting fee for Smart Christchurch projects	109.52
5-Feb-21	4-Feb-21	Wilson Parking	Wilson Parking - Meeting Civic	10.60
5-Feb-21	4-Feb-21	Outsider Mountain Sprt	Work Boots	297.85
5-Feb-21	4-Feb-21	Mailchimp	Greater Christchurch Partnership tracking how many people click on links etc.	28.75

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Feb-21	4-Feb-21	Look Sharp Papanui	Materials for large group outreach booking at Paparoa Street School	8.00
5-Feb-21	4-Feb-21	Eeny Meeny	Potters Clay for Francis Upritchard project	64.23
5-Feb-21	4-Feb-21	Konnect Riccarton	Draw runners- pioneer group fit room stage	47.62
5-Feb-21	4-Feb-21	Bunnings - 9476	Down pipes , clips for wharenui	56.85
5-Feb-21	4-Feb-21	Spectrum Lighting & Sound	Wharenui sound system repair	276.00
5-Feb-21	4-Feb-21	Bunnings - 9532 Chch Arpt	Hardware supplies	51.94
5-Feb-21	4-Feb-21	Createsend/Com	Otakaro Avon river corridor update	8.74
5-Feb-21	4-Feb-21	Createsend/Com	Linwood update	17.50
5-Feb-21	4-Feb-21	Createsend/Com	Linwood central, Heathcote community news	17.55
5-Feb-21	4-Feb-21	Bunnings - 9482	Red reflective tape	33.96
5-Feb-21	4-Feb-21	Bunnings - 9482	Stay chalk for intermediate programme	62.73
5-Feb-21	4-Feb-21	Wilson Parking	Parking for attending a meeting at Turanga	12.60
5-Feb-21	4-Feb-21	Wilson Parking	Parking for meeting at Turanga	8.60
5-Feb-21	4-Feb-21	Dept Internal Affairs	image for use in exhibition - Comte de Paris 180	30.00
5-Feb-21	4-Feb-21	Bp 2go Linwood	In house Maintenance - Mobile Plant	53.83
5-Feb-21	4-Feb-21	Para Rubber Christchur	In House Maintenance	375.12
5-Feb-21	4-Feb-21	Debitsuccess	Credit Voucher Debitsuccess	-253.00
5-Feb-21	4-Feb-21	Philip Moore & Co (S	Toilet Paper	751.64
5-Feb-21	4-Feb-21	Container Waste Limited	Skip hire C/C Merchant fee	5.98
5-Feb-21	4-Feb-21	Container Waste Limited	Skip hire for rock garden	239.00
5-Feb-21	4-Feb-21	Advance Landscape	Deck tread safety mesh.	258.75
5-Feb-21	4-Feb-21	Pb Tech Online 09 5269200	Wireless mouse	32.32
5-Feb-21	4-Feb-21	Wilson Parking	Parking for Ops meeting	6.60
5-Feb-21	4-Feb-21	Smiths Hire	chipper for fallen tree branches in picnic area	145.00
5-Feb-21	4-Feb-21	The Frontrunner Bushin	PPE - Footwear	180.00
5-Feb-21	4-Feb-21	The Frontrunner Bushin	PPE - Footwear	180.00
5-Feb-21	4-Feb-21	Lyttelton Pharmacy	Returning faulty items to vendor (Peter Pal)	18.45
5-Feb-21	5-Feb-21	Countdown	Non alcoholic option for a beverage for the Bill Hammond Memorial	32.00
5-Feb-21	5-Feb-21	Rubber Monkey Sales	Nikon slide/film strip adaptor for film digitisation	245.90
5-Feb-21	5-Feb-21	New World Durham Street	Farewell on Friday 5 Feb 2021 at 2:50pm in the Spark Arena in Turanga Library	85.00
5-Feb-21	5-Feb-21	Placemakers Riccarton	dowel for Upritchard	27.96
5-Feb-21	5-Feb-21	Placemakers Kaiwharawh	ratchet straps for Francis Upritchard project	49.94
5-Feb-21	5-Feb-21	Rebel Sports	Wetsuits for instructors when teaching at outdoor pools	715.95
5-Feb-21	5-Feb-21	Mitre 10 Mega Papanui	extension code	44.84
5-Feb-21	5-Feb-21	Mitre 10 Mega Papanui	Steam vac cleaner Microfibre Wipe X 2	59.96
5-Feb-21	5-Feb-21	Mitre 10 Beckenham	Graffiti removal product	21.00
9-Feb-21	4-Feb-21	Createsend/Com	Bromely odour	7.95
9-Feb-21	4-Feb-21	Createsend/Com	Banks Peninsula community news	10.36
9-Feb-21	4-Feb-21	Createsend/Com	Banks Peninsula Community news	10.36
9-Feb-21	4-Feb-21	Createsend/Com	Halswell Hornby Riccarton community news	11.07
9-Feb-21	4-Feb-21	Spot	Credit Voucher (USD 105.40) Spot - SPOT tracker annual subscriptions (1 subscription cancelled)	-145.82
9-Feb-21	4-Feb-21	Techstreet-Clarivate	Standards Australia - Marine Structures - required for Wharf projects as there are no NZ standards	147.03
9-Feb-21	5-Feb-21	Wilson Parking	Wilson Parking - Meeting Civic	14.60
9-Feb-21	5-Feb-21	Caltex Hornby	Milk for Hornby staff kitchen	10.40
9-Feb-21	5-Feb-21	Zoom.Us 888-799-9666	Zoom video communication for month of February 2021	21.48
9-Feb-21	5-Feb-21	Pb Technologies Christchu	Replacement phone charging cables for CJ and WW	20.90
9-Feb-21	5-Feb-21	Mitre 10 Mega Hornby	Bins for handtowels in HPTF bathrooms at NPW	56.88
9-Feb-21	5-Feb-21	Createsend/Com	dyers road road	9.93
9-Feb-21	5-Feb-21	Createsend/Com	Dyers Pass Road Works	9.93
9-Feb-21	5-Feb-21	Freshchoice City Mkt	Summertimes Marketing prezzy cards	111.90
9-Feb-21	5-Feb-21	Freshchoice Merivale	Batteries for van key	7.50
9-Feb-21	5-Feb-21	Home And Castle Hardware	Pegs purchased for tying down equipment at Communtiy Board and community events.	30.40
9-Feb-21	5-Feb-21	Hampton & Co Ltd	Material for areta make good	198.72

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Feb-21	5-Feb-21	Fulcrumapp.Com	Monthly fee for app for data collection	217.85
9-Feb-21	5-Feb-21	Saecowilson - Christch	In House Maintenance - WO	343.76
9-Feb-21	5-Feb-21	New World Wigram	Bottled water to take to Waitangi Day Citizenship Ceremony in Rapaki on 6 February.	19.98
9-Feb-21	5-Feb-21	Sign Network Ltd	Resources for education programme	551.43
9-Feb-21	5-Feb-21	Magnets NZ Ltd	Materials to produce displays/activities for Wild Ōtautahi exhibition	46.00
9-Feb-21	5-Feb-21	Pb Tech Online 09 5269200	task 3004241 Webcam, Lyttelton SC	67.44
9-Feb-21	5-Feb-21	Cospaces	CO-Spaces 60 seat invoice + Merge-cube add-on. Original invoice in US\$	583.86
9-Feb-21	5-Feb-21	Amzn Mktp Us*k25x76jq3	new accessions for Botanic Gardens research library	96.52
9-Feb-21	5-Feb-21	Csiro Publishing Int	new accessions for Botanic Gardens Research Library	107.53
9-Feb-21	6-Feb-21	New World Prestons	bread and milk	51.50
9-Feb-21	6-Feb-21	Spotify P135589230	Music license for the gallery	14.99
9-Feb-21	6-Feb-21	Bp Connect Hoon Hay	Error made with fuel - petrol instead of diesel. BP Card only covers diesel, so petrol paid on PCard	69.32
9-Feb-21	6-Feb-21	Dnh*godaddy.Com Nzd	ITDOWI sapver std ssl 2 yr	252.98
9-Feb-21	7-Feb-21	Visual Elements As	Electronic monthly subscription to chart building software for Greater Christchurch Partnership	84.56
9-Feb-21	7-Feb-21	Bolt Of Cloth	Vouchers for award winners	50.00
9-Feb-21	7-Feb-21	Stk*shutterstock	Shutterstock music	328.01
9-Feb-21	7-Feb-21	Page & Blackmore	2 x Library Books	210.00
9-Feb-21	7-Feb-21	Bunnings - 9482	equipment for cleaning out brine tanks	15.70
9-Feb-21	7-Feb-21	Mocka	Teepee for Linwood Children's area	89.95
9-Feb-21	7-Feb-21	Bunnings - 9482	Window film for Styx, tape measure, masking tape	106.75
9-Feb-21	8-Feb-21	Fendalton Supervalu	Milk for Ranger Tea Room	5.58
9-Feb-21	8-Feb-21	New World Prestons	Milk for re sale	32.46
9-Feb-21	8-Feb-21	Bunnings - 9532 Chch Arpt	storage safe, hooks and hinges	67.48
9-Feb-21	9-Feb-21	Comduc	grease trap filter clean	213.21
9-Feb-21	9-Feb-21	Life Pharmacy Merivale	Cleaning product for Jewellery	23.78
9-Feb-21	9-Feb-21	Nz Institute Of Landsc	NZILA registration	605.00
9-Feb-21	9-Feb-21	Resene - Shirley 033	Materials to produce displays/activities for Wild Ōtautahi exhibition	11.60
9-Feb-21	9-Feb-21	James Bull & Co	New Keys - one for Wasteco	58.65
9-Feb-21	9-Feb-21	Waterforce Christchurch	tap connecter for water hoses	8.86
9-Feb-21	9-Feb-21	Kiwigas	BBQ units refill gas bottle	197.82
9-Feb-21	9-Feb-21	New World Prestons	Coffee beans	35.98
9-Feb-21	9-Feb-21	Sydenham Bakery	Sydenham Bakery - Catering for Hoon Hay network meeting 10 February 2021.	103.60
10-Feb-21	8-Feb-21	Zoom.Us 888-799-9666	Monthly Zoom subscription for holding meetings with community groups	21.38
10-Feb-21	8-Feb-21	B&h Photo 800-606-6969	Credit Voucher (USD 140.45) B&h Photo 800-606-6969For unsupplied Nikon film copier	-194.13
10-Feb-21	8-Feb-21	Garmin Austral Subscrip	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
10-Feb-21	8-Feb-21	Myob New Zealand Lim	ITDPLOB MYOB mthly fee	32.44
10-Feb-21	9-Feb-21	Wilson Parking	Wilson Parking - Meeting Civic	14.60
10-Feb-21	9-Feb-21	Bunnings - 9476	1ltr x CD50x + brushes and ground sheet to re-oil seats	71.35
10-Feb-21	9-Feb-21	Jemmetts Power Tool	repairs to small plant - Dewalt weed eater	175.05
10-Feb-21	9-Feb-21	Gilt Edge Sydenham	Carpet Edging for balcony 'nook' space for video installation	24.40
10-Feb-21	9-Feb-21	Bunnings - 9476	Materials for de-installing Areta Wilkinson installation	48.92
10-Feb-21	9-Feb-21	Bunnings - 9476	Hand tools	64.48
10-Feb-21	9-Feb-21	The Service Company Ltd C	cleaning supplies	442.16
10-Feb-21	9-Feb-21	Public Relations Ins	PRINZ Membership	1138.50
10-Feb-21	9-Feb-21	Wilson Parking	Wilson Parking - Meeting Civic	12.60
10-Feb-21	9-Feb-21	Bunnings - 9482	4 x square drives for travis traps	19.96

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10-Feb-21	9-Feb-21	Akaroa Motor Garage	Cost of lawn mower diagnostics - result - mower needs new motor. Took to rubbish dump	90.00
10-Feb-21	9-Feb-21	Wilson Parking	Parking while attending meetings	12.60
10-Feb-21	9-Feb-21	Archives New Zealand	digital image for exhibition - CdP180	25.00
10-Feb-21	9-Feb-21	Hcd Christchurch	In House Maintenance - WO	18.80
10-Feb-21	9-Feb-21	Plumbing World #80	In House Maintenance - WO	314.64
10-Feb-21	9-Feb-21	Countdown	Biscuits for sister city related meetings and civic event meetings with stakeholders.	32.90
10-Feb-21	9-Feb-21	Ross Galt Lock & Key	Repairs/ adjustment to auto door controller	116.00
10-Feb-21	9-Feb-21	Rebel Sports	Item re-issued after credit	69.99
10-Feb-21	9-Feb-21	Rebel Sports	Credit Voucher Rebel Sports - credit applied due to being overcharged	-69.99
10-Feb-21	9-Feb-21	Rebel Sports	Invoice reissued after being overcharged	79.99
10-Feb-21	9-Feb-21	Rebel Sports	Credit Voucher Rebel Sports - invoice credited and regenerated after overcharged	-99.99
10-Feb-21	10-Feb-21	New World Prestons	shop supplies bread and milk	52.93
10-Feb-21	10-Feb-21	Mitre 10 Mega Hornby	Magnetic tape purchased for Hornby collection signage	15.68
10-Feb-21	10-Feb-21	Caltex Redwood	Milk for staff	6.40
10-Feb-21	10-Feb-21	Hydraquip	Drain cleaning attachment	219.22
10-Feb-21	10-Feb-21	The Warehouse 220	Monitor for CDEM Response Vehicle	299.00
10-Feb-21	10-Feb-21	Ccc Art Gallery Car Prk	Parking for meeting in civic	6.00
10-Feb-21	10-Feb-21	Clear Rock Limited	Hire of the Flip-Out activity for I Love New Brighton Event on Monday 8th February 2021	230.00
10-Feb-21	10-Feb-21	Chch City Council Civic	Special License for a cash bar for the The Pride Special event 10 March 2020	63.25
10-Feb-21	10-Feb-21	Chch City Council Civic	A Special License for a cash bar for the Pride Special event on 10 March, 2021	207.00
10-Feb-21	10-Feb-21	Countdown	cleaning products	10.00
10-Feb-21	10-Feb-21	New World Halswell	Credit Voucher New World Halswell	-4.09
10-Feb-21	10-Feb-21	New World Halswell	milk, sugar for staff	15.86
10-Feb-21	10-Feb-21	Mitre 10 Mega Papanui	Lighting Talanoa I Measina exhibition	22.93
10-Feb-21	10-Feb-21	Masterpet Corp Ltd	Dog food for CCC dog shelter	1083.98
11-Feb-21	2-Feb-21	Officemax	chairs for new micro lab	710.01
11-Feb-21	9-Feb-21	Campaignmonitor	Bulk Campaign Monitor buying from Roz	935.48
11-Feb-21	9-Feb-21	Campaignmonitor	Bulk campaign monitor buying Roz	1275.64
11-Feb-21	9-Feb-21	Dnh*godaddy.Com Nzd	ITDOWI holidaypay std ssl 1yr	88.54
11-Feb-21	9-Feb-21	Onmerge Soft Horizn	ITDPLOB CIAG OnMerge Images	113.37
11-Feb-21	9-Feb-21	Amzn Mktp Us*c05mv1ve3	Library book	104.36
11-Feb-21	10-Feb-21	Wilson Parking	Wilson Parking - Meeting Civic	14.60
11-Feb-21	10-Feb-21	The Service Company Ltd C	Cleaning products and gloves	341.72
11-Feb-21	10-Feb-21	Oderings Nurseries	vegetable plants for the Curator's House garden	27.93
11-Feb-21	10-Feb-21	Jemmetts Power Tool	repairs to small plant - Dewalt weedeater	252.25
11-Feb-21	10-Feb-21	Westfield Gift Voucher	Volunteer Reimbursements for Culture Galore	300.00
11-Feb-21	10-Feb-21	Bunnings - 9476	Rake and fertiliser	64.47
11-Feb-21	10-Feb-21	Ross Galt Lock & Key	Lock for plant room door wharenui	200.25
11-Feb-21	10-Feb-21	Createsend/Com	Spreydon Cashmere news	8.88
11-Feb-21	10-Feb-21	Sp * Conservation Supp	Tissue for storage	591.00
11-Feb-21	10-Feb-21	Q Variety Store Palm	Thank you cards purchased for writing thank you notes to volunteers and helpers at Community Board	4.00
11-Feb-21	10-Feb-21	The Palms Shopping Centre	Two gift vouchers purchased as a koha for volunteers at the I love New Brighton 2021 event, 8th February	103.00
11-Feb-21	10-Feb-21	Countdown	Vouchers as koha to the Photographer for the I Love New Brighton Event held on Monday 8th February	150.00
11-Feb-21	10-Feb-21	Belfast Vet Clinic	Vet consult for goat Rennei possible phantom pregnancy	68.35
11-Feb-21	10-Feb-21	Bunnings - 9482	Tripod Work Light	298.00
11-Feb-21	10-Feb-21	Oderings Nurseries	Plants CTV site	124.95
11-Feb-21	10-Feb-21	Oderings Nurseries	Plants CTV & PGC site	170.92
11-Feb-21	10-Feb-21	Sprout Social, Inc	ITDPCX Sprout Social mthly fee	316.08

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Feb-21	10-Feb-21	Sign Network Ltd	Track work signs	132.25
11-Feb-21	10-Feb-21	Quotable Value Nz	Asset Manager Subscription to QV Costbuilder Application	232.00
11-Feb-21	10-Feb-21	Nz Safety Blackwoods	Safety boots	679.95
11-Feb-21	10-Feb-21	Bunnings - 9482	Spring clamp	4.95
11-Feb-21	10-Feb-21	Marine Mail Agencies	Replacement stolen life rings for B/P wharves.	748.72
11-Feb-21	10-Feb-21	Topmaq I0184 Internet	Wall fans x 4 for Group fit room	679.60
11-Feb-21	10-Feb-21	The Fronrunner Bushin	Shoes	180.00
11-Feb-21	10-Feb-21	Vendhq.Com	Vend Software for Libraries	1148.20
11-Feb-21	10-Feb-21	Bp Connect Dallington	Chorus Box Application	105.95
11-Feb-21	11-Feb-21	Sanco Tooling Ltd	sharpen two sawblades for workshop	87.40
11-Feb-21	11-Feb-21	Ccc Art Gallery Car Prk	Parking for meetings at Civic	9.00
11-Feb-21	11-Feb-21	Gordon Harris Chch	Materials to produce displays/activities for Wild Ōtautahi exhibition	53.56
11-Feb-21	11-Feb-21	Riverside Collective	Riverside gift voucher incentive	50.00
11-Feb-21	11-Feb-21	Kiwigas	Gas bottles for camp bbq's	296.37
11-Feb-21	11-Feb-21	Rebel Sports	Invoice reissued with correct charge	79.99
11-Feb-21	11-Feb-21	Rebel Sports	Invoice reissued with correct charge	79.99
11-Feb-21	11-Feb-21	Rebel Sports	Invoice reissued with correct price	79.99
11-Feb-21	11-Feb-21	Rebel Sports	Credit Voucher Rebel Sports - credit issued after being overcharged	-99.99
11-Feb-21	11-Feb-21	Rebel Sports	Credit Voucher Rebel Sports - credit for overcharged invoice	-99.99
11-Feb-21	11-Feb-21	Rebel Sports	Credit Voucher Rebel Sports - credit issued from overcharged amount	-99.99
11-Feb-21	11-Feb-21	Rebel Sports	Invoice reissued after being overcharged	159.98
11-Feb-21	11-Feb-21	Rebel Sports	Credit Voucher Rebel Sport - over charged and then re-invoiced	-199.98
11-Feb-21	11-Feb-21	Resene Tower Junction34	replenishment of paint	292.80
12-Feb-21	3-Feb-21	Officemax	chairs for micro lab	749.04
12-Feb-21	9-Feb-21	Trumba Corporation	Monthly Trumba sub invoice. Original invoice in US\$	141.98
12-Feb-21	10-Feb-21	Smk*wufoo.Com Charge	Lazy Sundays 2021 - Vendor Registration Monthly Charge - Wufoo	55.40
12-Feb-21	11-Feb-21	Wilson Parking	Wilson Parking - Meeting Civic	14.60
12-Feb-21	11-Feb-21	Bunnings - 9482	New starter safety gear	24.46
12-Feb-21	11-Feb-21	Scorpio Books	Book - Greater Christchurch Partnership	106.99
12-Feb-21	11-Feb-21	Nz Planning	NZPI - membership renewal	425.00
12-Feb-21	11-Feb-21	Nz Planning	NZPI - membership renewal	425.00
12-Feb-21	11-Feb-21	Bunnings - 9476	1ltr x CD50x to oil seats	42.00
12-Feb-21	11-Feb-21	Ecodrop Parkhouse	Green waste	15.87
12-Feb-21	11-Feb-21	Bunnings - 9476	Gloves	43.39
12-Feb-21	11-Feb-21	Bunnings - 9476	Hand tools	60.51
12-Feb-21	11-Feb-21	New World St Martins	Dishwash liquid which was urgently required for the building.	7.49
12-Feb-21	11-Feb-21	Blue Pacific Evtnt Mgmt	Attendance Design for Durability seminar	414.00
12-Feb-21	11-Feb-21	Bp 2go Sawyers Arms	Fuel top up for #2029 - fuel card would not work, so paid on Pcard	67.84
12-Feb-21	11-Feb-21	Nz Safety Blackwoods	safety pants and eye protection	224.29
12-Feb-21	11-Feb-21	Cial Online Parking	Parking at Airport whilst attending fitness conference	28.00
12-Feb-21	11-Feb-21	Subway Sydenham	Volunteer recruitment	168.00
12-Feb-21	11-Feb-21	Bunnings - 9482	shelving unit for Travis ed centre	128.00
12-Feb-21	11-Feb-21	Mitre 10 Mega Ferrymead	Bins for volunteers to water plants for Drayton Reserve. These will be placed along the walk tracks	230.00
12-Feb-21	11-Feb-21	Mitre 10 Mega Hornby	Water pipe couplings and ball valve	101.27
12-Feb-21	11-Feb-21	Resene - Hornby 043	4 Litres of blue paint for new cabins shelves	142.71
12-Feb-21	11-Feb-21	Para Rubber Christchur	sponge seal for Calder crates	87.96
12-Feb-21	11-Feb-21	Bunnings - 9476	chest handles for Calder crate	110.40
12-Feb-21	11-Feb-21	Rex Wheels & Castors	castors for Calder crates	350.90
12-Feb-21	11-Feb-21	The Warehouse 123	chocolate hearts for our valentines day sessions	100.00
12-Feb-21	11-Feb-21	Nz Safety Blackwoods	Safety Gear - 3 Waters	269.16

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Feb-21	11-Feb-21	Bunnings - 9476	Woody Weed Killer for convolvulus	101.96
12-Feb-21	11-Feb-21	Bunnings - 9482	Stanley knife, screwdrivers	22.67
12-Feb-21	11-Feb-21	Bunnings - 9482	Tools, & spring clamp	51.23
12-Feb-21	11-Feb-21	St Pierres	Funded from Papanui-Innes Discretionary Response Fund 2020-21: Project name - Community Liaison	23.00
12-Feb-21	11-Feb-21	Canterbury Landscape Supp	animal area shaving for rabbits bedding	75.60
12-Feb-21	12-Feb-21	Paper Plus Barrington	Yellow Card for programming craft.	6.49
12-Feb-21	12-Feb-21	The Warehouse 122	Tie down ropes for mist-nets (catching birds for banding)	36.00
12-Feb-21	12-Feb-21	New World Ferry Road	Dishwasher tabs for community facilities	21.98
12-Feb-21	12-Feb-21	Challenge Halswell	Fuel for weed eater	9.90
12-Feb-21	12-Feb-21	Countdown	Biscuits for the forum members	8.00
12-Feb-21	12-Feb-21	Nzrc Online Shop	Red Cross - First Aid Training for Walk n Talk	140.00
12-Feb-21	12-Feb-21	The Warehouse 123	Assorted resources for Events Team	82.15
12-Feb-21	12-Feb-21	North Beach Coffee Shed	Coffees for volunteers at the I love New Brighton event on Monday 8th February 2021	100.00
12-Feb-21	12-Feb-21	New World Halswell	Volunteer training	87.77
12-Feb-21	12-Feb-21	The Warehouse 220	3 x rubbish bins for new cabins, 6 x domestos toilet cleaner, 4 x kitchen tongs for camp kitchen etc	120.94
12-Feb-21	12-Feb-21	Shirley Service Centre	Parking while attending meetings	55.50
12-Feb-21	12-Feb-21	Mitre 10 Beckenham	watering can for workshop support	14.98
12-Feb-21	12-Feb-21	Hampton & Co Ltd	plywood for Upritchard project	314.46
12-Feb-21	12-Feb-21	Mitre 10 Beckenham	zip ties	8.40
12-Feb-21	12-Feb-21	Cq Group Limited	Coast to Coast banner	112.70
12-Feb-21	12-Feb-21	Mitre 10 Beckenham	Wasp control chems.Misc. tools/safety glasses	162.11
15-Feb-21	11-Feb-21	Articheck.Co.Uk	Articheck condition reporting software	246.00
15-Feb-21	11-Feb-21	Createsend/Com	Payment for Gallery's February newsletter	165.24
15-Feb-21	11-Feb-21	Ab* Abebooks.Co lkv9qt	Library book	21.90
15-Feb-21	11-Feb-21	Ebay O*25-06563-87471	Library book	29.42
15-Feb-21	11-Feb-21	Ab* Abebooks.Co lkvw3p	Library book	51.88
15-Feb-21	12-Feb-21	Wilson Parking	Wilson Parking - Meeting Civic	14.60
15-Feb-21	12-Feb-21	Nz Planning	NZPI Membership Renewal	425.00
15-Feb-21	12-Feb-21	Nz Planning	NZPI - Membership Renewal	425.00
15-Feb-21	12-Feb-21	Egmont Commercial Lt M/O	gloves for stock handling and label cards for plant identification	169.14
15-Feb-21	12-Feb-21	Bp Connect Hoon Hay	petrol for mower	24.94
15-Feb-21	12-Feb-21	Createsend/Com	Akaroa Boil Water campaign	10.39
15-Feb-21	12-Feb-21	Createsend/Com	Akaroa Boil Water Campaign	10.39
15-Feb-21	12-Feb-21	Mitre 10 Mega Ferrymead	Event Partnerships Funded Event - Ocean Swim - Event Equipment - Mitre10	41.75
15-Feb-21	12-Feb-21	The Wharf Akaroa	Events Partnerships Funded Event - Ocean Swim - Staff Catering	72.00
15-Feb-21	12-Feb-21	Mitre 10 Mega Hornby	Line Trimmer Line for weed eater	19.78
15-Feb-21	12-Feb-21	Mitre 10 Mega Hornby	BBQ heavy duty cleaning cloths and Paint brush	34.85
15-Feb-21	12-Feb-21	Nz Safety Blackwoods	Supplies for Community Events	46.00
15-Feb-21	12-Feb-21	Nz Safety Blackwoods	Work Shorts and shoes purchased for Shelter staff	215.93
15-Feb-21	12-Feb-21	Plumbing World #80	In House Maintenance - WO	395.13
15-Feb-21	12-Feb-21	The Naked Baker Ltd	morning tea for leaving function	277.00
15-Feb-21	12-Feb-21	Pb Tech Online 09 5269200	Display box for Wild Ōtautahi exhibition	104.90
15-Feb-21	12-Feb-21	Ministry Of Justice	Unpaid fines for drivers not identified.	210.00
15-Feb-21	12-Feb-21	Ccc Art Gallery Car Prk	Parking - At Civic interviewing for position.	17.00
15-Feb-21	12-Feb-21	Paypal *magnoliasoc Ma	subscription for the Botanic Gardens Research Library	108.47
15-Feb-21	12-Feb-21	Whitcoulls-Mrv	purchases for the Botanic Gardens Research Library	144.97
15-Feb-21	13-Feb-21	Icell The Palms	mobile phone glass protector	30.00
15-Feb-21	13-Feb-21	Wilson Parking	Wilson Parking - Meeting Civic	6.60
15-Feb-21	13-Feb-21	Ecodrop Parkhouse	Rubbish to tip	11.50
15-Feb-21	13-Feb-21	Facebk *l2aupzsb2	Facebook boost for The Big Gig event 19 Feb.	100.00
15-Feb-21	13-Feb-21	Mitre 10 Mega Papanui	Materials to produce displays/activities for Wild Ōtautahi exhibition	22.08

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Feb-21	13-Feb-21	Thai Container	Accidental use of CCC P-card, reimbursement made to cashier at Civic on 2/3/2021	28.00
15-Feb-21	13-Feb-21	Bunnings - 9476	30x water containers	247.37
15-Feb-21	13-Feb-21	The Warehouse 220	26 water containers	312.00
15-Feb-21	13-Feb-21	Amzn Mktp Us*r27rt5bl3	Library book	85.25
15-Feb-21	14-Feb-21	Countdown	Supplies for Community Events	35.00
15-Feb-21	14-Feb-21	Countdown	Biscuits for EQ Families Private Memorial Service refreshments at Avonhead Cemetary on 22 February.	20.80
15-Feb-21	14-Feb-21	Booking.Com Bv	booking.com commission	650.18
16-Feb-21	13-Feb-21	Mmbill.Com	Charged in error - Refunded 15/02/21	114.03
16-Feb-21	13-Feb-21	Mmbill.Com	Charged in Error - Refunded 15/02/21	114.03
16-Feb-21	14-Feb-21	Mitre 10 Mega Ferrymead	Equipment for Charlesworth Reserve Estuary Trust volunteer group.	230.00
16-Feb-21	14-Feb-21	Mitre 10 Mega Ferrymead	Equipment for Tunnel Road Saltmarsh volunteer group	770.42
16-Feb-21	14-Feb-21	Createsend/Com	Papanui Innes Community Newsletter	8.85
16-Feb-21	14-Feb-21	Createsend/Com	Spreydon Cashmere Community News	9.24
16-Feb-21	14-Feb-21	Createsend/Com	Spreydon Cashmere Community News	9.24
16-Feb-21	14-Feb-21	Createsend/Com	Fendalton Waimairi Newsletter	10.36
16-Feb-21	14-Feb-21	Createsend/Com	Banks Peninsula Community News	10.41
16-Feb-21	14-Feb-21	Createsend/Com	Halswell Hornby Riccarton Community News	11.07
16-Feb-21	14-Feb-21	Createsend/Com	Coastal Burwood Community News	12.28
16-Feb-21	14-Feb-21	Createsend/Com	Linwood Central Heathcote Community News	17.47
16-Feb-21	14-Feb-21	Createsend/Com	Parks Volunteering Newsletter	18.72
16-Feb-21	14-Feb-21	Calendly	booking system for covid level 2	14.25
16-Feb-21	14-Feb-21	Dnh*godaddy.Com Nzd	ITDOWI unicorn std ssl 2 yrs	563.48
16-Feb-21	15-Feb-21	Wilson Parking	Wilson Parking - Meeting Civic	10.60
16-Feb-21	15-Feb-21	Wilson Parking	Wilson Parking - Meeting Civic	16.60
16-Feb-21	15-Feb-21	Caltex Hornby	Milk for Hornby kitchen.	9.80
16-Feb-21	15-Feb-21	Freshchoice Barrington	Strike Wipes for Computer cleaning	8.00
16-Feb-21	15-Feb-21	New World Fendalton	Milk for Ranger Tea Room	6.00
16-Feb-21	15-Feb-21	Pest Control Research	Toxin for rat control	888.60
16-Feb-21	15-Feb-21	Fosters Outdoor Power	nylon cord for weed eaters	46.80
16-Feb-21	15-Feb-21	Bunnings - 9476	plastic stakes x 12 for temporary signage	49.20
16-Feb-21	15-Feb-21	Mitre 10 Beckenham	Slate Sealer for new power box covers	31.99
16-Feb-21	15-Feb-21	Trowel Trades Chch	Painting materials for Ralph Hotere exhibition	214.14
16-Feb-21	15-Feb-21	Ecodrop Parkhouse	Green waste	11.50
16-Feb-21	15-Feb-21	Nz Safety Blackwoods	Hazard/duct tape	124.50
16-Feb-21	15-Feb-21	Philip Moore & Co (S	Hand Soap for Okains Bay Campground	481.51
16-Feb-21	15-Feb-21	Conference Innovators	Sunita Gautam Community Board Conference	774.63
16-Feb-21	15-Feb-21	The Service Company Ltd C	Disinfectant spray for fitness microphones	96.00
16-Feb-21	15-Feb-21	Createsend/Com	Bromely Odour	7.98
16-Feb-21	15-Feb-21	Createsend/Com	Graffiti Volunteering	9.18
16-Feb-21	15-Feb-21	Wilson Parking	Wilson Parking - Meeting Civic	2.60
16-Feb-21	15-Feb-21	Nz Safety Blackwoods	PPE New Staff Member	719.81
16-Feb-21	15-Feb-21	Bishopdale Pharmacy	Latex gloves (Level 2)	6.00
16-Feb-21	15-Feb-21	New World Bishopdale	Superwipes & hand sanitiser bottle (Level 2)	16.98
16-Feb-21	15-Feb-21	New World Bishopdale	Two hand sanitiser bottles (Level 2)	19.98
16-Feb-21	15-Feb-21	Bishopdale Pharmacy	Latex gloves (Level 2)	24.99
16-Feb-21	15-Feb-21	Dominos Estore Halswell	Support team - team leadership meeting	72.90
16-Feb-21	15-Feb-21	Nz Safety Blackwoods	Work shorts purchased for AMO Caroline Walmsley	196.30
16-Feb-21	15-Feb-21	Pb Technologies	Various Data cables for TSD for home use in case we go back to lockdown.	110.66
16-Feb-21	15-Feb-21	Countdown	draino for blocked drain	12.50
16-Feb-21	15-Feb-21	The Warehouse Online	sunscreen & towels for re-sale	155.00
16-Feb-21	15-Feb-21	Mitre 10 Beckenham	various fasteners and concrete for Crater Rim Signs installation	234.02
16-Feb-21	15-Feb-21	Kevin Daly Mowers Ltd	Lawn mower repair	57.00
16-Feb-21	15-Feb-21	Mitre 10 Mega Papanui	Section E rock garden, cement, trowel, netting for rock wall	130.06
16-Feb-21	15-Feb-21	The Warehouse 120	Buckets and spray bottles	42.00

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16-Feb-21	15-Feb-21	Whitcoulls-Mrv	books for Botanic Gardens research library	69.99
16-Feb-21	15-Feb-21	New World Prestons	Milk for re sale	21.81
16-Feb-21	15-Feb-21	Resene - Ferrymead	Paint for volunteer	45.30
16-Feb-21	15-Feb-21	Countdown	12 packs of strike wipes for cleaning computer equipment	48.00
16-Feb-21	15-Feb-21	Belmont Productions	Additional tweaks to summer promo video for YouTube adverts	284.00
16-Feb-21	15-Feb-21	Wsl Hornby	NPW stationery	84.95
16-Feb-21	15-Feb-21	Bunnings - 9476	NPW Cable Ties	139.86
16-Feb-21	16-Feb-21	Noel Leeming 3h	Chlorination	865.86
16-Feb-21	16-Feb-21	Nzrc Online Shop	Staff Training	235.00
16-Feb-21	16-Feb-21	Spotlight Christchurch	Thread for Tivaevae	16.00
16-Feb-21	16-Feb-21	Miro	Catering for a meeting with Muslim community members to discuss March 15 memorial event.	16.00
16-Feb-21	16-Feb-21	The Warehouse 123	protozoa sampling gear- Micro Lab	149.00
16-Feb-21	16-Feb-21	Little River Cafe & Sto	Milk staff room Little River	12.80
16-Feb-21	16-Feb-21	Mitre 10 Mega Papanui	Water fountain filter and screws	125.54
16-Feb-21	16-Feb-21	Mitre 10 Beckenham	Fork and loppers	95.52
16-Feb-21	16-Feb-21	The Warehouse 123	Digital clock and batteries for sign-in desk level 2 - for both MT and Linwood	38.00
16-Feb-21	16-Feb-21	Burwood Produce	animal area items for rabbit	61.30
16-Feb-21	16-Feb-21	Burwood Produce	animal area bird seed food	223.80
17-Feb-21	15-Feb-21	Pegasus Arms	Farewell from Council - 24 February 2021	150.00
17-Feb-21	16-Feb-21	Wilson Parking	Wilson Parking - Meeting Civic	16.60
17-Feb-21	16-Feb-21	Nz Planning	NZPI - Membership Renewal	425.00
17-Feb-21	16-Feb-21	Nz Planning	NZPI - Membership Renewal	425.00
17-Feb-21	16-Feb-21	Bunnings - 9476	cleaner for stainless steel memorial seat plaques	5.98
17-Feb-21	16-Feb-21	Kevin Daly Mowers Ltd	small plant repairs - Echo SRM 420TES weedeater	52.00
17-Feb-21	16-Feb-21	Bunnings - 9476	Trailer safety shackles	15.95
17-Feb-21	16-Feb-21	Bunnings - 9476	Hardware supplies	26.98
17-Feb-21	16-Feb-21	Wilson Parking	Wilson Parking - Meeting Civic	2.60
17-Feb-21	16-Feb-21	Repco	Brake fluid	12.99
17-Feb-21	16-Feb-21	Mitre 10 Mega Hornby	Spouting & down pipe fittings for new cabins	84.13
17-Feb-21	16-Feb-21	Countdown Chch Airport	Strike wipes purchased from countdown for cleaning computer equipment	56.00
17-Feb-21	16-Feb-21	Unichem Eastgate Pha	Thermometer	131.99
17-Feb-21	16-Feb-21	Amare Safety Christchurch	boots - micro	217.58
17-Feb-21	16-Feb-21	Bunnings - 9476	Propagation sand for addition in alpine potting mix	39.90
17-Feb-21	16-Feb-21	Vegeland	animal area vegge for all and rabbits	20.92
17-Feb-21	16-Feb-21	Bunnings - 9482	tools for rangers , do planting wk	24.84
17-Feb-21	16-Feb-21	Rcs Industrial	Cleaning supplies for Parking motor bikes	86.25
17-Feb-21	16-Feb-21	Nzgeo	annual subscription Botanic Gardens library	74.00
17-Feb-21	16-Feb-21	Blinds Factory Direct	blinds for office and flat 16	690.00
17-Feb-21	16-Feb-21	Kmart - Riccarton	Art materials for Francis Upritchard project	15.00
17-Feb-21	16-Feb-21	Ross Galt Lock & Key	Safe Keys for Styx Mill	56.00
17-Feb-21	16-Feb-21	The Limit Limited	Giftware for resale in the B G V C Gift shop	361.10
17-Feb-21	17-Feb-21	Safety N Action Limited	Staff Training - Asbestos Awareness Webinar	189.75
17-Feb-21	17-Feb-21	Wsl Eastgate	Items that are no longer sold on officemax	25.97
17-Feb-21	17-Feb-21	Global Survey Ltd	Leica Disto S910	295.40
17-Feb-21	17-Feb-21	Global Survey Ltd	Leica Disto S910	2000.00
17-Feb-21	17-Feb-21	Conferences & Events 12	Attendance in engineering conference by NZ Society for Earthquake	977.50
17-Feb-21	17-Feb-21	Countdown Chch Airport	Strike wipes purchased from countdown for cleaning computer equipment	24.00
17-Feb-21	17-Feb-21	The Warehouse 175	Tarpaulin and wet wipes for Children's Day	32.00
17-Feb-21	17-Feb-21	Beckenham Service Ctr	Parking vouchers for Outreach team	74.00
17-Feb-21	17-Feb-21	Mitre 10 Mega Papanui	Items to seal foundation deposit and key rings for parks buildings keys	54.56
17-Feb-21	17-Feb-21	Aarque Group Limited	Matte Black and Dark Grey 400ml ink cartridges for HP 7200 large format printer	717.76
17-Feb-21	17-Feb-21	Mitre 10 Mega Ferrymead	equipment for protozoa testing	250.90

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17-Feb-21	17-Feb-21	Mitre 10 Beckenham	Nine Water Carriers	79.91
17-Feb-21	17-Feb-21	Placemakers Riccarton	Brushes Rollers for Hotere paint out.	155.89
18-Feb-21	15-Feb-21	Mmbill.Com	Credit Voucher (USD 79.99) Mmbill.Com - Charged in Error 13/02/21	-110.01
18-Feb-21	15-Feb-21	Mmbill.Com	Credit Voucher (USD 79.99) Mmbill.Com - Charged in Error 13/02/21	-110.01
18-Feb-21	16-Feb-21	Zoom.Us 888-799-9666	Zoom membership for HHR	213.03
18-Feb-21	16-Feb-21	Axure Software	ITDPCX Axure RP mthly	139.27
18-Feb-21	16-Feb-21	Swifttype.Com	ITDPCX Swifttype mthly	360.96
18-Feb-21	16-Feb-21	Amzn Mktp Us*ho6t71t13	book purchase for Botanic Gardens library	159.26
18-Feb-21	16-Feb-21	Paypal *redfern Nat	purchases for Botanic Gardens lbrary	352.30
18-Feb-21	17-Feb-21	Wilson Parking	Wilson Parking - Meeting Civic	2.60
18-Feb-21	17-Feb-21	Bunnings - 9476	Batteries for sound meter	89.84
18-Feb-21	17-Feb-21	Nz Planning	NZPI Membership Renewal	425.00
18-Feb-21	17-Feb-21	Nz Planning	NZPI Membership renewal	425.00
18-Feb-21	17-Feb-21	Bunnings - 9476	Items for setting up AL2 service delivery in Tuuranga	2.47
18-Feb-21	17-Feb-21	Bunnings - 9476	Items for setting up AL2 service delivery in Tuuranga	197.25
18-Feb-21	17-Feb-21	Bunnings - 9476	Paint brushes and lock cable for tools	56.87
18-Feb-21	17-Feb-21	Ross Galt Lock & Key	Safe located in the Main Office at TQEII - door repair	150.00
18-Feb-21	17-Feb-21	Zoom.Us 888-799-9666	Zoom Licences for Mayor and Community support team	476.92
18-Feb-21	17-Feb-21	Ewart Douglas Ltd	syringes for water testing	6.00
18-Feb-21	17-Feb-21	Wilson Parking	Wilson Parking - Meeting Civic	6.60
18-Feb-21	17-Feb-21	Couplands Bakeries Coach	Couplands shopping for leaving function	61.84
18-Feb-21	17-Feb-21	Wilson Parking	Staff member parking for a meeting at Civic Offices	12.60
18-Feb-21	17-Feb-21	Kens Cameras & Video	Tri pod for mini projector for room themes and participants	49.90
18-Feb-21	17-Feb-21	Plumbing World #80	In House Maintenance - WO	209.06
18-Feb-21	17-Feb-21	Shardlows Packaging	foil tape for Calder crate	29.33
18-Feb-21	17-Feb-21	Bunnings - 9532 Chch Arpt	painters tap for workshop support	35.76
18-Feb-21	17-Feb-21	Bunnings - 9532 Chch Arpt	100mm plastic pipe for Calder crate	99.96
18-Feb-21	17-Feb-21	Devine Fitness Ltd	Replacement step clips	191.71
18-Feb-21	17-Feb-21	Devine Fitness Ltd	Replacement pump collars	467.36
18-Feb-21	17-Feb-21	Alga	Online ALGA	69.00
18-Feb-21	17-Feb-21	Stowers Containment Solut	equipment for protozoa sampling	106.89
18-Feb-21	17-Feb-21	Burnsco Marine	equipment for protozoa sampling	239.98
18-Feb-21	17-Feb-21	Smc Pneumatics (NZ)	Pneumatic system repairs indoor hydroslide	82.87
18-Feb-21	17-Feb-21	Nz Safety Blackwoods	Work clothes	82.10
18-Feb-21	17-Feb-21	Rebel Christchurch	Ball pump for Francis Upritchard sculpture making purposes	19.99
18-Feb-21	17-Feb-21	George Henry & Co Ltd	safety eyewear for exhibitions and workshop use	101.53
18-Feb-21	17-Feb-21	Mitre 10 Mega Hornby	Water Carriers collapsible x 20 and Water Carrier plastic x 4	271.76
18-Feb-21	17-Feb-21	Gun City Sockburn	LEd Lenser Torch x 2	498.00
18-Feb-21	17-Feb-21	Bunnings - 9476	Clear hose to cut up for Dashper 'Blue Circles' hanging pins.	1.98
18-Feb-21	17-Feb-21	Blacks Fasteners	Screws washers, for hanging pictures etc	52.44
18-Feb-21	17-Feb-21	Oborns Nautical Rcctn	Rope for foyer Spinnaker sail project.	121.50
18-Feb-21	17-Feb-21	Bunnings - 9476	Extra ladder for hanging high works, lighting, wall prep.	264.00
18-Feb-21	17-Feb-21	Storage Box-Tower Junctio	Plastic tubs for artwork transport and storage.	329.90
18-Feb-21	17-Feb-21	Harvey Norman Moorhouse	NPW CV1 fridge	447.00
18-Feb-21	17-Feb-21	Trade Depot Limited	NPW Hub Fridge	699.00
18-Feb-21	18-Feb-21	Irrigation Warehouse	k-line poly pipe	1147.64
18-Feb-21	18-Feb-21	New World Prestons	Milk for Ranger Tea Room	3.55
18-Feb-21	18-Feb-21	Air NZ Online	Community Board Conference Flights	343.60
18-Feb-21	18-Feb-21	Pak N Save Riccarton	Staff Consumables for Rarakau Riccarton Centre	13.01
18-Feb-21	18-Feb-21	Mitre 10 Mega Ferrymead	Lyttelton WWTP - Maintenance	44.37
18-Feb-21	18-Feb-21	Placemakers Riccarton	Lyttelton WWTP Maintenance	120.28
18-Feb-21	18-Feb-21	Mitre 10 Mega Ferrymead	Washers	3.96

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Feb-21	18-Feb-21	Battery Masta Ltd	BBQ units ,battery replacements for stuffed ones	138.00
18-Feb-21	18-Feb-21	Xcm Group Limited	Trousers for staff	1000.00
18-Feb-21	18-Feb-21	Pak N Save Hornby	Ice cream for manu Competition (Waltham Pool)	15.57
18-Feb-21	18-Feb-21	Mitre 10 Mega Papanui	Disposal Overalls(PPE)	58.24
18-Feb-21	18-Feb-21	Trailcom Christchurch	NPW Wheel Clamp replacement	141.36
19-Feb-21	17-Feb-21	Createsend/Com	Walk or wheel wednesday	8.07
19-Feb-21	17-Feb-21	Createsend/Com	Graffiti Volunteering	9.15
19-Feb-21	17-Feb-21	Officemax	Materials - gloves, pens, erasers	52.51
19-Feb-21	17-Feb-21	Www.Shein.Com	Bam bags for first aid	71.09
19-Feb-21	18-Feb-21	Wilson Parking	Wilson Parking - Meeting Civic	6.60
19-Feb-21	18-Feb-21	Ross Galt Lock & Key	security keys cut for new staff and contractor access	28.90
19-Feb-21	18-Feb-21	Bunnings - 9476	Spouting grates and drain covers	73.31
19-Feb-21	18-Feb-21	Magnetic Solutions (Nz	Magnetic Mop for Immigrant Sewers Collective	157.55
19-Feb-21	18-Feb-21	Westfield Gift Card	Costs for events - photographer voucher	205.00
19-Feb-21	18-Feb-21	The Service Company Ltd C	cleaning supplies	516.70
19-Feb-21	18-Feb-21	Createsend/Com	Bromely Odour	7.99
19-Feb-21	18-Feb-21	Createsend/Com	Akaroa Boil Water Notice	10.78
19-Feb-21	18-Feb-21	Createsend/Com	Banks Peninsula Community News	11.08
19-Feb-21	18-Feb-21	New World Durham Street	New world Shopping for leaving function	89.76
19-Feb-21	18-Feb-21	Akaroa Motor Garage	2 x 9kg Gas bottle Refill for Tourist Flat and Camp BBQ's	79.80
19-Feb-21	18-Feb-21	New World Durham Street	Green catering for performers at The Big Gig 19 Feb 2021.	140.85
19-Feb-21	18-Feb-21	2 Cheap	Materials for Community Events	36.00
19-Feb-21	18-Feb-21	Mitre 10 Mega Papanui	Equipment for Community Events Trailer	59.98
19-Feb-21	18-Feb-21	Paknsave Moorhouse	Staff member leaving function WZ	47.75
19-Feb-21	18-Feb-21	Kmart Online	Rainbow decorations for pride party	92.00
19-Feb-21	18-Feb-21	Fulton Hogan Sign Shop	Replacement signs for Thomson Shared use Track	70.20
19-Feb-21	18-Feb-21	Nz Safety Blackwoods	P.P.E	180.61
19-Feb-21	18-Feb-21	Ballingers Hunting & Fish	Security camera for dog park	499.97
19-Feb-21	18-Feb-21	Hirepool	Hire concrete mixer	90.00
19-Feb-21	18-Feb-21	Bunnings - 9482	Cleaning equipment, hooks, glue & tape	68.03
19-Feb-21	18-Feb-21	Vtnz Lichfield St	Registration of new LUV trailer	100.52
19-Feb-21	18-Feb-21	Countdown	Paper cups, frozen berries and milk for the smoothie bike for Ori-market cycling promotions	55.83
19-Feb-21	18-Feb-21	Pb Tech Online 09 5269200	4 SD card fro new camera equipment for Library Learning Centres	205.75
19-Feb-21	18-Feb-21	The Service Company Ltd C	Biozyme, Masks and wipes	303.60
19-Feb-21	18-Feb-21	Blacks Fasteners	signs items for lookout /viewing platforms screws	1.81
19-Feb-21	18-Feb-21	Nz Safety Blackwoods	Hazard tapes, disposal coveralls and face masks	117.67
19-Feb-21	18-Feb-21	Bp Connect Moorhouse	expencies	50.00
19-Feb-21	18-Feb-21	Bp Connect Moorhouse	Chorus box expencies	155.95
19-Feb-21	18-Feb-21	Whitcoulls Riccarton 50	Card pouches	27.96
19-Feb-21	19-Feb-21	Gun City	Ammunition for use in pest control	360.00
19-Feb-21	19-Feb-21	Level One	Koha to volunteer who provided a trailer for the I Love New Brighton 2021 Community event	20.40
19-Feb-21	19-Feb-21	Mitre 10 Beckenham	Areldite	27.90
19-Feb-21	19-Feb-21	Hampton & Co Ltd	9mm mdf - ceiling panels	252.49
19-Feb-21	19-Feb-21	Sydenham Bakery	Catering for leaving morning tea- over 15 years service	382.50
19-Feb-21	19-Feb-21	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You - Original Charge 28/01 overcharged.	-500.00
19-Feb-21	19-Feb-21	T & S Opticians Limited	Prescription Safety glasses	549.70
19-Feb-21	19-Feb-21	New World Fendalton	Volunteer Expenses	10.35
19-Feb-21	19-Feb-21	Four Square Akaroa	tea, coffee, milk etc	12.16
19-Feb-21	19-Feb-21	Original Foods Cafe	Food for staff leaving function WZ	60.00
19-Feb-21	19-Feb-21	Mitre 10 Mega Ferrymead	ice blocks for micro lab	55.86
19-Feb-21	19-Feb-21	Mitre 10 Beckenham	Resources for education programmes	129.36
19-Feb-21	19-Feb-21	Mitre 10 Mega Papanui	Section E requirements, cement, Fert, wire brush	52.06
19-Feb-21	19-Feb-21	Newco Events	Repairs to HDMI - spin room pioneer	346.48
19-Feb-21	19-Feb-21	Big Boyz NZ Limited	2 x trousers	198.00

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19-Feb-21	19-Feb-21	The Warehouse Online	Glue for mats on the rec pool	19.00
22-Feb-21	17-Feb-21	Officemax	Materials - gloves, pens, erasers	306.99
22-Feb-21	17-Feb-21	Calendly	Calendly charge Jellie Park February	42.76
22-Feb-21	17-Feb-21	Calendly	Graham Condon Calendly charge February	64.14
22-Feb-21	17-Feb-21	Calendly	TQEII Calendly charge February	85.52
22-Feb-21	17-Feb-21	Calendly	Pioneer Calendly charge February	128.27
22-Feb-21	17-Feb-21	Paypal *digitalconf	CSTS BatchPurifier Lifetime license	40.53
22-Feb-21	17-Feb-21	Prusa Research	Prusa replacement feeder tube: 3D printing R&R	29.99
22-Feb-21	18-Feb-21	Createsend/Com	Toi Otautahi Feb	10.18
22-Feb-21	18-Feb-21	Paypal *frankenberg	Wood stain for Francis Upritchard project	192.12
22-Feb-21	18-Feb-21	Paypal *gloriabooks	Library book	45.00
22-Feb-21	19-Feb-21	Irrigation Warehouse	irrigation k-line	599.10
22-Feb-21	19-Feb-21	Wilson Parking	Wilson Parking - Meeting Civic	12.60
22-Feb-21	19-Feb-21	Nz Planning	NZPI Renewal membership	425.00
22-Feb-21	19-Feb-21	Nz Tint Limited	Building Maintenance - Electrical Workshop Door	390.00
22-Feb-21	19-Feb-21	Super Cheap Auto	air pump for inflating tyres of trolleys and nursery vehicles. lubricant for nursery tools	181.98
22-Feb-21	19-Feb-21	Courier Post Christchurch	Delivery of packing materials for Francis Upritchard ceramics	262.80
22-Feb-21	19-Feb-21	Bunnings - 9476	Hardware supplies	36.00
22-Feb-21	19-Feb-21	Wilson Parking	Wilson Parking - Civic Meeting	10.60
22-Feb-21	19-Feb-21	Kmart - Riccarton	Board games for Hapori	42.00
22-Feb-21	19-Feb-21	Farmers Riccarton	Board games for Hapori	56.98
22-Feb-21	19-Feb-21	Penny Lane Records	Record sleeves for Coca loan	9.00
22-Feb-21	19-Feb-21	Ideal Electrical	Led lamps ideal electrical	504.85
22-Feb-21	19-Feb-21	Look Sharp Addington	Volunteers 10 year memorial get together	64.00
22-Feb-21	19-Feb-21	Para Rubber Christchur	Foam for the Practice nets	375.70
22-Feb-21	19-Feb-21	Fresh Choice Parklands	food for Travis work day	25.69
22-Feb-21	19-Feb-21	The Burger Joint	Catering for performers at The Big Gig 19 Feb	12.00
22-Feb-21	19-Feb-21	The Burger Joint	Catering for performers at The Big Gig 19 Feb	14.50
22-Feb-21	19-Feb-21	The Burger Joint	Catering for performers at The Big Gig 19 Feb	38.00
22-Feb-21	19-Feb-21	The Av Club	Hire of 3 arcade machines for The Big Gig event on 19 Feb.	450.00
22-Feb-21	19-Feb-21	Solutions NZ Limited	Tu Manawa funding , activity pillow, dry bubbles	110.42
22-Feb-21	19-Feb-21	The Sensory Corner	Tu Manawa funding vibrating snake, orb ball threading activity	195.90
22-Feb-21	19-Feb-21	Akaroa Motor Garage	trailer hired for dump run	30.00
22-Feb-21	19-Feb-21	Para Rubber Christchur	sponge seal for calder crate	65.97
22-Feb-21	19-Feb-21	Cotters Electrical Ltd	dust bags for workshop vacume cleaner	135.00
22-Feb-21	19-Feb-21	Sentry	Error monitoring software fee for SmartView.	443.02
22-Feb-21	19-Feb-21	Jotform Inc.	Description – H&S Reporting Tool for Contractors	26.98
22-Feb-21	19-Feb-21	Paknsave Moorhouse	Refreshments for volunteers at Culture Galore	24.41
22-Feb-21	19-Feb-21	Hirepool Christchurch	Credit Voucher Hirepool Christchurch	-31.52
22-Feb-21	19-Feb-21	Award Engravers & Fram	Trophy for Manu Competition	68.45
22-Feb-21	19-Feb-21	Vertical Horizonz NZ Ltd	at height training	333.50
22-Feb-21	19-Feb-21	Vertical Horizonz NZ Ltd	At height training	333.50
22-Feb-21	20-Feb-21	Facebk *7yd862kcr2	Summertimes Lazy Sundays, Anthony Harper	400.00
22-Feb-21	20-Feb-21	South Island Fresh	Volunteers 10 year memorial get together	42.00
22-Feb-21	20-Feb-21	Facebk *mrzcr33bt2	Facebook boost for The Big Gig event 19 Feb, 2021	100.00
22-Feb-21	20-Feb-21	New World Ilam	New World - Volunteer Refreshments	9.99
22-Feb-21	20-Feb-21	Spotify P1382f6e9a	music for the facility	22.50
22-Feb-21	20-Feb-21	Countdown	Cellotape refill for EQ Memorial service seating labels, and juice and serviettes for March15	17.99
22-Feb-21	21-Feb-21	Bp Connect Fendalton	Diesel Fuel for CCC Ute 817	63.18
22-Feb-21	21-Feb-21	New World Wigram	Volunteers 10 year memorial get together	246.77
22-Feb-21	21-Feb-21	Bp Connect Marshlands	gas for BBQ	38.99
22-Feb-21	21-Feb-21	Mitre 10 Mega Rangiora	Potting mix and pots	206.28
22-Feb-21	21-Feb-21	On The Spot Cashmere	Morning tea supplies for Eastenders working bee	24.00
22-Feb-21	21-Feb-21	Mitre 10 Mega Ferrymead	Set screws and spring and flat washers for repair to water toy at Whale pool in New Brighton.	11.92
22-Feb-21	21-Feb-21	New World Prestons	Milk for re sale in the shop	29.12

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22-Feb-21	22-Feb-21	New World Halswell	water for Akaroa Library	16.47
22-Feb-21	22-Feb-21	Hampton & Co Ltd	Glue and wood filler	76.12
22-Feb-21	22-Feb-21	The Warehouse 123	Pool Vacuum Cleaner - TQEII	39.00
22-Feb-21	22-Feb-21	Stuff Media (Ps)	Newspaper - Staff Room - 3 months delivery fee Dec/Jan/Feb	146.39
22-Feb-21	22-Feb-21	Stuff Ps Recurring	Stuff subscription - Press	45.14
22-Feb-21	22-Feb-21	Stuff Ps Recurring	Stuff subscription - Press	60.81
22-Feb-21	22-Feb-21	Stuff Ps Recurring	Stuff subscription - Press	71.07
22-Feb-21	22-Feb-21	Stuff Ps Recurring	Stuff subscription - Press	68.90