

Transaction Search - Company

Bank of New Zealand, Statement Period 25 May 2017 to 26 Jun 2017

Posting Date	Tran Date	Supplier	Narrative Details	Amount
25-May-17	22-May-17	Tmoney Taxi 1731986	Taxi	65.41
25-May-17	22-May-17	Taxi-Incheon Ebcad	Taxi	91.94
25-May-17	23-May-17	Sprout Social	5001-4342 Social Media Posting Platform	86.36
25-May-17	23-May-17	Www.Aliexpress.Com	Board games Bishopdale and Fendalton library	45.27
25-May-17	23-May-17	Www.Aliexpress.Com	Board games Bishopdale and Fendalton libraries	46.95
25-May-17	23-May-17	Gaeintaksi(36ba8516)	taxi	13.79
25-May-17	24-May-17	Niwa Research Ltd - Wqtn	Staff Guage Plates - Sabys/Candys Road	182.85
25-May-17	24-May-17	Nz Safety Blackwoods	Response team member boots	212.82
25-May-17	24-May-17	Target.Com *	Resources for childrens programming	600.08
25-May-17	24-May-17	Wilson Parking	Wilson Parking	8.60
25-May-17	24-May-17	Wilson Parking	Wilson Parking	12.60
25-May-17	24-May-17	Farmers Moorehouse	Linwood Central Heathcote Community Service Awards 2017	205.89
25-May-17	24-May-17	Ballingers Hunting & Fish	Gear for working in the field	639.99
25-May-17	24-May-17	Filecorp NZ Limited	Legal files	399.65
25-May-17	24-May-17	Bunnings - 9482	Dynabolts and drill bit	174.67
25-May-17	24-May-17	As Colour	Work pants x3 and t shirts x3	195.00
25-May-17	24-May-17	Nz Safety Blackwoods	work boots x 3 and plasters for first aid kit	472.17
25-May-17	24-May-17	Cycle Sport New Zealand	Helmets for cycle safe participants Team 2	146.50
25-May-17	24-May-17	Nz Safety	Building inspector equipment.	220.85
25-May-17	24-May-17	Great Lake Taxis	Taxi to Taupo airport	22.50
25-May-17	24-May-17	Suncourt Hotel	Two nights accommodation in Taupo for Kiwi Conference	294.00
25-May-17	24-May-17	Blue Star Taxis	Taxi from work function to home - 50014335	18.50
25-May-17	25-May-17	Eventfinda Ltd	ticket for the body laid bare event in Auckland	33.00
25-May-17	25-May-17	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	39.90
25-May-17	25-May-17	Twl 123 Eastgate	Volunteer acknowledgement	750.00
25-May-17	25-May-17	Ferrymead Mitre 10 Mega	Temp Storage Bins (Electrical Workshop shift)	458.80
25-May-17	25-May-17	Sopheze Espresso Garden	Lunch while meeting with contractors in Timaru	31.00
25-May-17	25-May-17	Mitre 10 Mega Hornby	6x Temp heating units for Fendalton CC	119.82
25-May-17	25-May-17	Bourbon Rose Florist	Flowers	80.00
25-May-17	25-May-17	Ferrymead Mitre 10 Mega	Timber & Hardware	79.50
25-May-17	25-May-17	Peter Timbs Meats	volunteer support horseshoe lake planting day	55.06
25-May-17	25-May-17	Permark Industries Ltd	Name badges for new library staff	79.44
25-May-17	25-May-17	Nzls Cle - Zeald	NZLS CLE Company Law Update webinar	205.00
25-May-17	25-May-17	Spotlight Stores NZ Ltd	Material for Group Fitness to be used as floor sliders.	23.94
25-May-17	25-May-17	Woodcraft Gallery	Wooden coasters and Kiwiana golf accessories for corporate gifts	92.00
25-May-17	25-May-17	Mitre 10 Mega Hornby	gate chain for NKMP & Templeton	37.06
25-May-17	25-May-17	Pak N Save Northlands	Catering for Papanui-Innes Community Board meeting held on Friday 26 May 2017 at Papanui Library	16.19
25-May-17	25-May-17	New World South City	Star Recognition Awards morning tea - \$4 budget per person, 15 x team members	56.70
25-May-17	25-May-17	Countdown	Milk for re sale in the shop	31.84
25-May-17	25-May-17	Blue Star Taxis	Tax from airport to SBHP	71.30
25-May-17	25-May-17	Sopheze Espresso Garden	Lunch while in Timaru	31.00
25-May-17	25-May-17	Countdown	Catering for Spreydon-Cashmere Community Board – Ward Bus Trip on 26 May 2017	15.51
26-May-17	20-May-17	Fraser Place Central Hote	Fraser Place Seoul	117.54
26-May-17	23-May-17	Tmoney Taxi 1731986	taxi	5.61
26-May-17	23-May-17	Fraser Place Central Hote	Fraser Place Seoul	82.34
26-May-17	23-May-17	Korail 0051147	train fare Seoul-Busan	218.63
26-May-17	24-May-17	Www.Aliexpress.Com	Credit Voucher (AUD 42.93) Www.Aliexpress.Com	-44.57
26-May-17	24-May-17	Dropbox Pbzzkhhq11t	Dropbox annual subscription	166.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-May-17	24-May-17	Wwww.Ingogo	SAP Conference Travel	72.75
26-May-17	24-May-17	Facebk *7u7qncasz2	Facebook advertising campaign	659.65
26-May-17	24-May-17	Facebk *99vgfdssp2	Facebook Ads Payment	330.05
26-May-17	25-May-17	Amalga Taxis 3-888-000	Taxi whilst working at MBIE in Wellington.	50.00
26-May-17	25-May-17	Si Component Centre	In House Maintenance - WO	49.15
26-May-17	25-May-17	Blacks Fasteners Lt	Workshop Supplies - WO	294.08
26-May-17	25-May-17	Saecowilson - Christch	Workshop Supplies - WO	429.32
26-May-17	25-May-17	George Henry & Co Lt	Workshop Supplies - WO	639.09
26-May-17	25-May-17	Parklands Lotto & Post	Items for storytime session.	10.00
26-May-17	25-May-17	The Big Picture	Poster for C-Elect - IPANZ Awards	31.05
26-May-17	25-May-17	Grain Coffee & Eatery Lim	Staff Catering 2017 - Function - Leaving Policy	65.50
26-May-17	25-May-17	Workplace Safety Sup	Safety supplies BG.	219.19
26-May-17	25-May-17	Workplace Safety Sup	Safety supplies BG.	315.10
26-May-17	25-May-17	Resene Colorshop	Paint	135.50
26-May-17	25-May-17	Fresh Choice Parklands	volunteer support horseshoe lake planting day	41.75
26-May-17	25-May-17	Richard Suckling	staff eye examination	51.75
26-May-17	25-May-17	Nz Safety Blackwoods	In House Maintenance - WO	86.25
26-May-17	25-May-17	Filecorp NZ Limited	legal files	324.09
26-May-17	25-May-17	Bunnings - 9476	Cable ties for TSD tool box	19.18
26-May-17	26-May-17	Francescas Italian	project team lunch to acknowledge work undertaken to produce Cosmos.	193.00
26-May-17	26-May-17	Ferrymead Mitre 10 Mega	Repairs to Front Gate - WO	167.91
26-May-17	26-May-17	Mitre 10 Beckenham	Electrical Equipment for Bridget Riley documentary	17.86
26-May-17	26-May-17	Ccc Parking	Vbase board meeting	6.70
26-May-17	26-May-17	Branz	Safety gear for LIU for construction site visits	92.00
26-May-17	26-May-17	Twl 175 South City	Akaroa Volunteer trailer supplies	18.10
26-May-17	26-May-17	Little River Cafe & Sto	meeting with Akaroa Volunteers	28.30
26-May-17	26-May-17	New World South City	MSF Peer review - external	89.80
26-May-17	26-May-17	The Drawing Room Limite	Samoan language week tapa cloth materials	35.91
26-May-17	26-May-17	Credit Adjustment - Chargeback Credit Adj	Credit Adjustment Chargeback Credit Adj	-85.67
26-May-17	26-May-17	Safety & Apparel	Purchase of safety boots	201.25
26-May-17	26-May-17	Central City Flowers	Camellia flower arrangement for civic event to commemorate 100 years of Women leadership on 11 May 2	120.00
26-May-17	26-May-17	Studio Sixty Seven 09	10 Paua business card folders for Mayoral visit to Korea June 2017	261.00
26-May-17	26-May-17	The Kitchen Cafe	MOMAG Meeting for delegates from Wellington Hanmer, Auckland	21.90
26-May-17	26-May-17	Countdown	Milk for Carlyle St warehouse	6.74
26-May-17	26-May-17	Mitre 10 Mega Hornby	Sac truck for Kilronan storage, duct tape warning & cable ties for the signs	223.85
26-May-17	26-May-17	Pak N Save Hornby	Milk for tearoom	14.97
26-May-17	26-May-17	Twl 178 Barrington	Scrabble for social games club programme	38.99
26-May-17	26-May-17	Mitre 10 Beckenham	Brush & Shovel, Broom for plant room and combination lock for hopper door. Lyttleton Library	77.94
26-May-17	26-May-17	Christchurch City Cncl	2x parking coupons for attending training/meetings in Civic	61.00
29-May-17	24-May-17	Luggage Pros	Gifts for use by The Antarctic Office for foreign visits / visitors	625.56
29-May-17	24-May-17	Pp*7213code	Credit Voucher Pp*7213code - refund details in attachment	-3.00
29-May-17	25-May-17	Perimeter Books	Stock for Resale	510.47
29-May-17	25-May-17	Paypal *cd	Stock for Resale	523.57
29-May-17	25-May-17	Christchurch Airport	VMA Congress	128.00
29-May-17	25-May-17	Eb Digital Design Gra	Photoshop training	303.88
29-May-17	25-May-17	Paypal *acigs	Credit Voucher Paypal *acigs. geosynthetics seminar	-13.48
29-May-17	25-May-17	Smartsheet	Smartsheet subscription - system tool used by case managers	2536.32
29-May-17	25-May-17	Christchurch Airport	Christchurch Airport Parking	25.00
29-May-17	26-May-17	Wilson Parking	Wilson Parking	16.60

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29-May-17	26-May-17	Createsend.Com Ema	5001-4312 EDM Event Info	14.65
29-May-17	26-May-17	Ashby Automatic Gates	Replace Remote - Gate - WO	80.00
29-May-17	26-May-17	S & T Stainless	Ocean Out Fall Aerial - WO	28.22
29-May-17	26-May-17	Storage Box-Tower Junctio	New Storage Setup	125.82
29-May-17	26-May-17	Bunnings - 9476	Step Ladder - Workshop Supplies	180.00
29-May-17	26-May-17	Bunnings - 9482	Smoke Detectors	77.70
29-May-17	26-May-17	Bp Connect Marshlands	Fuel for generator	589.99
29-May-17	26-May-17	Createsend.Com Ema	Port Hills fire update	15.48
29-May-17	26-May-17	Createsend.Com Ema	Newsline 26 May email	84.15
29-May-17	26-May-17	Mico Papanui 7085	PVC pipe to make markers for nursery beds	120.65
29-May-17	26-May-17	New Zealand Planning Inst	Florian Risse registration fee for an NZPI Course called Emerging Leaders in Planning	900.00
29-May-17	26-May-17	Red Cafe Halswell	Red Café voucher as prize for FIFA Tournament YA initiative	20.00
29-May-17	26-May-17	French Bakery Limited	Linwood Central Heathcote Community Board meeting catering 15 March 2017	39.60
29-May-17	26-May-17	French Bakery Limited	Linwood Central Heathcote Community Board meeting catering 18 April 2017	46.00
29-May-17	26-May-17	French Bakery Limited	Linwood Central Heathcote Community Board meeting catering 1 May 2017	49.20
29-May-17	26-May-17	New Zealand Registered Ar	Registered Architects Board Membership Fee	644.00
29-May-17	26-May-17	Simply NZ Bnz Centre	3 Maori motif ceramic statue for Mayoral Korea visit June 2017	44.70
29-May-17	26-May-17	Wilson Parking	Wilson Parking	10.60
29-May-17	26-May-17	Qualaroo, Inc.	ITDC Qualaroo Annual Sub 2017-05	538.56
29-May-17	26-May-17	P B Tech Online 095269200	Keyboard logitec	62.89
29-May-17	26-May-17	J A Russell	Fluorescent Tubes 1500mm	31.92
29-May-17	26-May-17	Bookdepository.Com	Botanic Gardens library	209.99
29-May-17	26-May-17	Ross Galt Lock & Key	Master Plant room key (for Kinetics), Master key for FM team New Brighton Library	34.00
29-May-17	26-May-17	Paknsave Moorhouse	Gift card for Council & Pacific community engagement.	300.00
29-May-17	27-May-17	New World South City	Volunteer Course Lunch	320.00
29-May-17	27-May-17	Countdown	7 packets of biscuits for upcoming sister city and international visit meetings	14.69
29-May-17	27-May-17	Briscoes Chch Salisbury	Kitchen containers - Little River kitchen	26.34
29-May-17	28-May-17	Createsend.Com Ema	5308-4160 EDM Event Survey	11.16
29-May-17	28-May-17	Ecocentral Ltd	Green Waste Disposal	96.82
29-May-17	28-May-17	Ecocentral Ltd	Green Waste Disposal	251.32
29-May-17	28-May-17	Ecocentral Ltd	Refuse Disposal	515.74
29-May-17	28-May-17	Ecocentral Ltd	Refuse Disposal	665.16
29-May-17	28-May-17	Bunnings - 9482	Building Supplies	374.28
29-May-17	28-May-17	Bunnings - 9482	City Centre Events 2017 - Event Equipment - Tools	484.02
29-May-17	28-May-17	Ocean Cafe & Bar	Sports NZ conference - food - as per travel expenses policy	8.80
29-May-17	28-May-17	Pearsons Coal & Garden	seed raising mix for travis wetland	18.00
29-May-17	28-May-17	Ecocentral Ltd	Dump fees	14.46
29-May-17	28-May-17	Twl 175 South City	OHP markers mylar for condition reports Ralph Hotere Documenta	9.50
29-May-17	28-May-17	Mitre 10 Beckenham	Black spray paint for stanchion plates Ralph Hotere Documenta	17.88
29-May-17	28-May-17	Placemakers Riccarton	screws, wall plugs tape for Ralph Hotere installation at Documenta	54.88
29-May-17	28-May-17	Wsl South City	mylar overlay sleeves for condition reports Ralph Hotere Documenta	60.00
29-May-17	29-May-17	New World South City	Catering for Farewell	104.80
29-May-17	29-May-17	Fendalton Service Ctr	Parking coupons	62.00
29-May-17	29-May-17	Armstrong Locksmiths	Keys for Armourguard rounds - Governors Bay Hall Toilets	54.00
29-May-17	29-May-17	Armstrong Locksmiths	Lock fix for Governors Bay Hall Toilets	166.00
29-May-17	29-May-17	Mitre 10 Mega Papanui	Coach Bolts and nuts for Basketball Hoops	17.56
29-May-17	29-May-17	The Corner Cafe	Sports NZ Conference - Auckland - food as per travel expenses policy	22.90

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29-May-17	29-May-17	Spotlight Stores NZ Ltd	Materials for children's programming	34.80
29-May-17	29-May-17	Wsl Eastgate	Compact discs to transfer data from bark recorders	7.90
29-May-17	29-May-17	Placemakers Riccarton	timber trim for framing	37.04
29-May-17	29-May-17	Sanco Tooling Ltd	saw blade sharpening	48.30
29-May-17	29-May-17	Mitre 10 Mega Papanui	hose for demention saw dust protection	56.68
29-May-17	29-May-17	New World Halswell	morning tea supplies	25.73
29-May-17	29-May-17	Mitre 10 Beckenham	drill bits, washers sleeve anchors and resorcinol glue for seat restoration	58.71
29-May-17	29-May-17	Caltex Redwood	Milk for Redwood Library staff room	7.40
29-May-17	29-May-17	Wsl Papanui	Papanui-Innes Community Board Garden Pride Awards 2017 - printing of photos	10.50
29-May-17	29-May-17	Twl 175 South City	Botanic Gardens First Aid Room hygiene storage	5.00
29-May-17	29-May-17	Wsl South City	Lawrie Metcalf Herbarium, Botanic Gardens	71.94
30-May-17	23-May-17	Richard Suckling	Eye Test	51.75
30-May-17	25-May-17	Keopipaektolibooan	lunch	8.51
30-May-17	25-May-17	Bc&bsbissiaenbieseu	maritime museum book	15.72
30-May-17	25-May-17	Bc&bsbissiaenbieseu	Korean Maritime Museum Book	18.33
30-May-17	25-May-17	Daltai	busan	47.14
30-May-17	26-May-17	Lotte Shopping Busan	lunch	54.99
30-May-17	27-May-17	Taxibusan-Ebcard 995110	taxi Pusan	16.10
30-May-17	27-May-17	Food 2157273	meal - receipt lost	17.68
30-May-17	28-May-17	Whitcoulls Riccarton 50	Catering for Farewell	19.98
30-May-17	28-May-17	Satya Southern Indian	Meeting - external stakeholders - sports NZ conference	141.04
30-May-17	29-May-17	Drills Taps & Dies Limite	Workshop Supplies - WO	418.32
30-May-17	29-May-17	Bp Connect Fendalton	Volunteer Recognitions	480.00
30-May-17	29-May-17	Outsider Mountain Sprt	1 pr boots for extra staff post fire	286.35
30-May-17	29-May-17	Wishbone Jellie Park	Coffee for Northern Arena visit	45.80
30-May-17	29-May-17	Createsend.Com Ema	Heritage Week 2017 - Event registrations	9.94
30-May-17	29-May-17	Arts Centre Cinemas	Movie tickets to Italian film festival movie as a prize for Love Food Hate Waste Campaign Q&A	112.50
30-May-17	29-May-17	A To Z Engraving Ltd	Name plaque for Board Table at Fendalton	30.00
30-May-17	29-May-17	Property Council Of New Z	PCNZ 'The Infrastructure Breakfast' Event 5July17	75.90
30-May-17	29-May-17	Norwex New Zealand Limite	specific cleaning and buffer window clothes for SC mirrors	69.10
30-May-17	29-May-17	Hose Supplies	hose for demention saw dust protection	45.74
30-May-17	29-May-17	Ipenz	Cadastral Surveyors Licensing Board Annual License fee	220.00
30-May-17	29-May-17	Bunnings - 9482	Fence post, cement	30.76
30-May-17	29-May-17	No 1 Shoes 1036	Laces for my work boots	3.49
30-May-17	29-May-17	Scorpio Books	Botanic Gardens library	189.97
30-May-17	29-May-17	Clarks Cafe	MBIE and NEC Meetings in Wellington. Two team members lunch.	23.50
30-May-17	30-May-17	Mexico Christchurch	Lunch for team for staff member (serving more than 5 years) leaving	122.00
30-May-17	30-May-17	Mitre 10 Mega Papanui	absorber to soak up hydraulic fluid in Fendalton loading bay	6.48
30-May-17	30-May-17	Uoc Parking Meters	Parking for meeting in central city	5.00
30-May-17	30-May-17	Mojo Aurora	Breakfast during National PRFO Meeting, Wellington	22.00
30-May-17	30-May-17	Ccc Parking	car parking	3.60
30-May-17	30-May-17	Ccc Parking	car park for city meeting	5.15
30-May-17	30-May-17	Chch City Council Civic	Parking vouchers	46.50
30-May-17	30-May-17	Wsl Hornby	2 x Ink for Printer & Paper	231.49
30-May-17	30-May-17	Pak N Save Wainoni	Senior citizens hui and rocket club supplies	25.88
30-May-17	30-May-17	Countdown	3 bags of Pascall lollies for Mayoral visit to Korea June 2017	4.50
30-May-17	30-May-17	Mitre 10 Beckenham	4 bags of cement for signs installation	69.80
30-May-17	30-May-17	Party Warehouse	smoke machine hire for air test GC pool	99.00
30-May-17	30-May-17	Ccc Art Gallery Car Prk	Parking at Civic offices	17.00

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30-May-17	30-May-17	Gunworks Limited	Getting the rifles suppressed for Health and safety to protect hearing	1000.00
30-May-17	30-May-17	Fendalton Supervalu	Glad bags for lost property; tampons for emergencies; tissues for CS staff.	50.92
30-May-17	30-May-17	Raeward Fresh Marshland	greens root veggies	26.94
30-May-17	30-May-17	Freshchoice Barrington	M&Ms to thank those completing surveys during engagement on Community Board Plan for 2017 - 2020.	21.45
31-May-17	27-May-17	Surveymonkey.Com	Annual subscription to Survey Monkey for School travel planning	480.00
31-May-17	28-May-17	Officevibe	ITDC Officevibe Monthly sub 2017-06 144 users	840.69
31-May-17	29-May-17	Www.Skqgroup.Com.Au	Credit Voucher Www.Skqgroup.Com.Au	-90.00
31-May-17	29-May-17	Registrars.Org	Courier Training	217.33
31-May-17	29-May-17	Surveymonkey	Survey Monkey monthly subscription	37.94
31-May-17	29-May-17	Paypal *nguyenthiha	Credit Voucher Paypal *nguyenthiha - Seed 16/03/17	-19.50
31-May-17	29-May-17	Safari Bks Online-Flow	ITII Safari Books Online monthly sub 2017-06	56.92
31-May-17	29-May-17	Www.Trafx.Net	TrafX 5 year licence	729.76
31-May-17	30-May-17	Wilson Parking	Wilson Parking	12.60
31-May-17	30-May-17	Createsend.Com Ema	5001-4312 EDM Event Info	11.83
31-May-17	30-May-17	Officemax	Birdlings Flat Community Centre Opening June 2017	15.99
31-May-17	30-May-17	Ross Galt Lock & Key	6 padlocks and three keys	288.90
31-May-17	30-May-17	Stihl Shop Northwood	service 3 chain saws, spanner,files,, two saw blades	734.27
31-May-17	30-May-17	Nz Safety Blackwoods	earmuffs, rain coat, safety glasses, sox, boots, respirator,batteries,	809.87
31-May-17	30-May-17	Ecocentral Ltd	Dump Fees Site Clean Up	57.84
31-May-17	30-May-17	Ecocentral Ltd	Dump Fees Site Clean Up	62.66
31-May-17	30-May-17	Ecocentral Ltd	Dump Fees Site Clean Up	72.30
31-May-17	30-May-17	Ecocentral Ltd	Dump Fees Site Clean Up	77.12
31-May-17	30-May-17	Ecocentral Ltd	Dump Fees Site Clean Up	86.76
31-May-17	30-May-17	Ecocentral Ltd	Dump Fees Site Clean Up	202.44
31-May-17	30-May-17	Nz Safety Blackwoods	Hard hats	124.40
31-May-17	30-May-17	Resene Paints	Lustacryl paint for Bridget riley Moire pattern education activity table	95.56
31-May-17	30-May-17	Voyager Internet Ltd	Web Hosting SBHP	34.44
31-May-17	30-May-17	Bunnings - 9482	Gloves - Nitrile Palm	22.77
31-May-17	30-May-17	The Bach	Sports NZ meeting - am	8.50
31-May-17	30-May-17	Scorpio Books	pedestrian zones car free book for LA library	115.00
31-May-17	30-May-17	Createsend.Com Ema	Tiny Huts newsletter #13	10.72
31-May-17	30-May-17	Createsend.Com Ema	Construction Standard Specifications 2017	14.73
31-May-17	30-May-17	Westfield Gift Voucher	Dusk to Dawn Prizes	100.00
31-May-17	30-May-17	Kmart - Riccarton	Dusk to Dawn prizes and couches	110.20
31-May-17	30-May-17	The Bach	Sports NZ Conference - Auckland - food as per travel expenses policy	10.00
31-May-17	30-May-17	The Langham Auckland	Sports NZ Conference - Auckland - food as per travel expenses policy	42.85
31-May-17	30-May-17	Auckland District Law	Effective Drafting for Lawyers Webinar	120.75
31-May-17	30-May-17	Kelly Engravers	A plaque for the gift to Busan Korea	95.22
31-May-17	30-May-17	Oderings Nurseries	Plant food and tub saucers (trays) for library plants	20.97
31-May-17	30-May-17	Oderings Nurseries	indoor plants placed strategically to encourage customers to approach staff from the front and not behind	139.98
31-May-17	30-May-17	Hirepool Dryers Rd	Digger hire -half day	263.78
31-May-17	30-May-17	Richard Suckling	2 yearly eye exam	55.20
31-May-17	30-May-17	Museum Of NZ Te Papa	Fee for hi-res image of Laurence Aberhart artwork for use in publication	115.00
31-May-17	30-May-17	Dawes Grain & Stock Fd	carrots and seed	46.00
31-May-17	30-May-17	Astoria Cafe	Wellington meetings - lunch 30 May 2017	11.20
31-May-17	30-May-17	Foxglove	Wellington dinner 30 May	30.00
31-May-17	30-May-17	Bunnings - 9482	light bulbs bulk and drill bit	76.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
31-May-17	30-May-17	Lindas Sew N Sew Alterna	Repair of B G V C gift shop product	87.00
31-May-17	31-May-17	Ccc Parking	Car parking for meeting at Civic.	6.70
31-May-17	31-May-17	Nicolinis Bistro Ltd	Dinner whilst working at MBIE in Wellington	33.40
31-May-17	31-May-17	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	39.80
31-May-17	31-May-17	Pak N Save Wainoni	Volunteer vouchers	120.00
31-May-17	31-May-17	Uoc Parking Meters	Parking for meeting in central city	5.00
31-May-17	31-May-17	New World South City	5-0-03-4160 Gummy Worms - Guest Experience - I love the 90s	7.96
31-May-17	31-May-17	Trents Wholesale Ltd	5-0-06-4160 Gummy worms - Guest experience - I Love the 90s	21.36
31-May-17	31-May-17	New World Wigram	503064160 special cocktail for I Love The 90s	39.80
31-May-17	31-May-17	Toms Emporium	5-3-08-4401 Guest Experience materials for I Love the 90s etc	129.70
31-May-17	31-May-17	Ferrymead Mitre 10 Mega	2 x step ladder store	147.96
31-May-17	31-May-17	Briscoes Chch Salisbury	2 x Microwave plus cutlery for Smith St	631.17
31-May-17	31-May-17	Lincraft NZ Limited	Children's reading programme resources	17.97
31-May-17	31-May-17	Permark Industries Ltd	Badges for Residents Survey	157.78
31-May-17	31-May-17	Shirley Service Centre	Parking Vouchers	46.50
31-May-17	31-May-17	Pgg Wrightson Chch	Plifix field markers for sports field locations	374.75
31-May-17	31-May-17	Woodcraft Gallery	5 set of wooden Christchurch coasters	90.00
31-May-17	31-May-17	Mitre 10 Beckenham	Screws for rifleman nest boxes	23.62
31-May-17	31-May-17	Placemakers Chch South	HQP Wheelbarrows volunteer work days	782.60
31-May-17	31-May-17	Mitre 10 Mega Hornby	HQP Wheelbarrows volunteer work sessions	926.00
31-May-17	31-May-17	Jaycar Pty Ltd	Irrigation components for Botanic Gardens	148.10
31-May-17	31-May-17	Father Rabbit Ltd	Prints for resale in B G V C giftshop	172.50
31-May-17	31-May-17	Mitre 10 Mega Papanui	Storage boxes and hooks for staff-room Batteries for safe, office max ones unsuitable	39.92
1-Jun-17	27-May-17	Joosikhoisaboosansitisent	meals Ibis Busan	38.91
1-Jun-17	29-May-17	Christchurch Airport	Parking fee at the Christchurch airport	25.00
1-Jun-17	29-May-17	Christchurch Airport	Parking fee at the Christchurch airport	32.00
1-Jun-17	30-May-17	Hoo*hootsuite Media Inc.	Hootsuite monthly licence	95.92
1-Jun-17	30-May-17	Eight Restaurant	Food whilst attending conference and meetings in Auckland, within policy re travel expenses	42.85
1-Jun-17	30-May-17	Soundtrack Your Brand	Soundtrack business trial.	50.86
1-Jun-17	30-May-17	Issuu	Publishing Uncover magazine to website	610.47
1-Jun-17	30-May-17	Will & Caro Pty Ltd	Jewellery for resale in B G V C giftshop	1540.12
1-Jun-17	31-May-17	Bunnings - 9476	sealant for instil of replacement BBQ cook top-nth hagley	18.48
1-Jun-17	31-May-17	Bunnings - 9476	anchorfix for instil of replacement BBQ cook top-nth hagley	30.96
1-Jun-17	31-May-17	Nz Safety Blackwoods	replacement ear muffs - class 5 peltor x 2	75.90
1-Jun-17	31-May-17	Dominator Garage Doors	repairs to roller door skyline garage in BG yard	280.00
1-Jun-17	31-May-17	Wilson Parking	Wilson Parking	10.60
1-Jun-17	31-May-17	New World Bishopdale	Teabags	9.44
1-Jun-17	31-May-17	Ecocentral Ltd	General Clean Up - Dumping WO	77.12
1-Jun-17	31-May-17	James Walker New Zealand	Workshop Supplies	150.19
1-Jun-17	31-May-17	The Service Company Ltd C	Disinfectant - General Cleaning	179.81
1-Jun-17	31-May-17	Mainland Easterners	Workshop stock - WO	193.63
1-Jun-17	31-May-17	Ies Ltd	Bulb PB library	24.58
1-Jun-17	31-May-17	Resene Paints	Paint for Linwood Village Art Centre	14.00
1-Jun-17	31-May-17	The National Business	NBR Online for P&C business intelligence	280.00
1-Jun-17	31-May-17	New Zealand Planning Inst	Registration fee to attend an NZPI Seminar called Economics of Urban Development	450.00
1-Jun-17	31-May-17	Relish Catering	Catering for Combined Community Board Seminar	182.56
1-Jun-17	31-May-17	Decant	Beverages for Bridget Riley opening 2/6/17	310.29
1-Jun-17	31-May-17	Pizza Hut Ferrymead	Catering for community meeting Linwood-Central-Heathcote	62.00
1-Jun-17	31-May-17	Harbour View Motel	Room in Timaru for Mayoral Forum	150.00
1-Jun-17	31-May-17	Tasman Safety	new work boots	291.87
1-Jun-17	31-May-17	Parkhouse Rd Garden	compost avebury gardens	596.64
1-Jun-17	31-May-17	Bunnings - 9476	roof screws for Pioneer vents	22.80
1-Jun-17	31-May-17	Bp Connect Marshlands	Milk for BLFP	11.97

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1-Jun-17	31-May-17	Nz Safety Blackwoods	Hi Vis spray cans for marking site works for the Parks Project Management Team	118.91
1-Jun-17	31-May-17	Harvey Norman	New type C charging cables for smartphone samsungStock	105.70
1-Jun-17	31-May-17	P B Tech Online 095269200	HDMI to VGA converter for Raspberry Pi x5	170.91
1-Jun-17	31-May-17	Museum Of New Zealand	Antarctic office gift example purchased 31 May	14.99
1-Jun-17	31-May-17	Kerridge Linens & More	Giftware for resale in B G V C giftshop	215.17
1-Jun-17	31-May-17	New World St Martins	M&Ms to thank those completing surveys during engagement on Community Board Plan for 2017 - 2020.	53.88
1-Jun-17	1-Jun-17	Countdown	Refreshments for Busy Book Club	4.50
1-Jun-17	1-Jun-17	Norgren Ltd	In House Maintenance - WO	131.33
1-Jun-17	1-Jun-17	New World South City	Materials for June Art Safari	7.65
1-Jun-17	1-Jun-17	Ferrymead Mitre 10 Mega	Key Cutting	21.00
1-Jun-17	1-Jun-17	Pak N Save Wainoni	Brasso Metal Polish G3 Engine - WO	37.56
1-Jun-17	1-Jun-17	Wsl Papanui	pen drive for dusk to dawn volunteer briefing	27.97
1-Jun-17	1-Jun-17	Photo & Video Interntnl	Camera tethering cables for Photographic Studio	174.58
1-Jun-17	1-Jun-17	Uoc Parking Meters	Parking meter at University of Canterbury	5.00
1-Jun-17	1-Jun-17	Gunworks Limited	Getting the rifles suppressed for Health and safety to protect hearing	403.50
1-Jun-17	1-Jun-17	Originz Fares	Originz Taxi Auckland	83.80
1-Jun-17	1-Jun-17	Pak N Save Northlands	Soap for Makerspace - soap carving event in the library	5.97
1-Jun-17	1-Jun-17	Skybus	Travel to / from Airport	32.00
2-Jun-17	30-May-17	Christchurch Airport	Airport Parking - ERFD PRFO Meeting, Wellington (30 May 2017)	50.00
2-Jun-17	30-May-17	Christchurch Airport	Airport parking	124.00
2-Jun-17	30-May-17	Goformz	ITCC GoFormz monthly sub 6 users 2017-05	91.06
2-Jun-17	31-May-17	Facebk *3j2pvb6a32	5001-4342 Online Advertising	33.07
2-Jun-17	31-May-17	Facebk *zh2pvb6a32	5001-4342 Online Advertising	283.48
2-Jun-17	31-May-17	Facebk *gncv3dnjm2	Marketing of design store through sponsored ad - part of payment in attached payment record	2.78
2-Jun-17	31-May-17	Facebk *pegr2d2jm2	Marketing of design store through sponsored ad - part of payment in attached payment record	10.44
2-Jun-17	31-May-17	Facebk *negr2d2jm2	Marketing of design store through sponsored ad - part of payment in attached payment record	19.58
2-Jun-17	31-May-17	Facebk *4utmqce4y2	facebook promotion of gallery events	25.62
2-Jun-17	31-May-17	Facebk *3utmqce4y2	facebook promotion for events at gallery	148.95
2-Jun-17	31-May-17	Facebk *eylmjc68v2	Facebook advertising for new Grayson Gilmour video on website.	2.38
2-Jun-17	31-May-17	Facebk *9q3qrb6y22	Antiqua Boat Sheds Instagram posts	4.06
2-Jun-17	31-May-17	Facebk *ajxxmc6tv2	Little River Cycle Way Instagram post	4.60
2-Jun-17	31-May-17	Facebk *8q3qrb6y22	Antiqua Boat Sheds Facebook posts	6.98
2-Jun-17	31-May-17	Facebk *5vj3mcjut2	Rec & Sport Facebook posts	36.43
2-Jun-17	31-May-17	Facebk *xuj3mcjut2	Rec & Sport and Libraries Facebook posts	48.03
2-Jun-17	31-May-17	Facebk *gz2q4cjt62	Water Conservation, Roads & Pipes, Heathcote River drainage, ChCh Marathon and Redcliffs Park land	78.21
2-Jun-17	31-May-17	Facebk *9jxxmc6tv2	Akaroa Works, Little River cycleway, Matariki and 2017 Lions Tour Facebook posts	116.53
2-Jun-17	31-May-17	Facebk *85wysba622	Libraries Facebook posts	145.36
2-Jun-17	31-May-17	Facebk *bz2q4cjt62	Water Conservation, Roads & Pipes, Heathcote River drainage, ChCh Marathon and Redcliffs Park land	233.20
2-Jun-17	31-May-17	Facebk *e5wysba622	Libraries Instagram posts	274.29
2-Jun-17	31-May-17	Paknsave Moorhouse	Volunteer Course prizes	38.66
2-Jun-17	31-May-17	Facebk *pldkscezw2	For Botanic Gardens spatial plan	14.50
2-Jun-17	31-May-17	Facebk *13k9ycwmr2	Facebook advertising campaign.	123.96
2-Jun-17	31-May-17	Facebk *v6zmpc22t2	Facebook marketing campaign	193.87
2-Jun-17	31-May-17	Facebk *pth8yc2tp2	CTOC Facebook - Campaigns (x7)	129.72

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Jun-17	31-May-17	Fresh Bites	Wellington Airport dinner	14.80
2-Jun-17	1-Jun-17	Kiwi Cabs	Taxi whilst working at MBIE in Wellington.	43.00
2-Jun-17	1-Jun-17	Green Cabs Ltd	Taxi whilst working at MBIE in Wellington.	43.60
2-Jun-17	1-Jun-17	2 Cheap	Card for library activity	4.50
2-Jun-17	1-Jun-17	Workplace Safety Sup	PPE & Workshop Consumables (2 Invoices attached)	100.97
2-Jun-17	1-Jun-17	Nz Safety Blackwoods	Hard hat	17.99
2-Jun-17	1-Jun-17	Bunnings - 9476	Wemo automatic switch	70.92
2-Jun-17	1-Jun-17	Protector Safety Supply	Gloves for storage	352.57
2-Jun-17	1-Jun-17	Radio Spectrum	Radio channel annual licence fee	276.00
2-Jun-17	1-Jun-17	Radio Spectrum	Radio channel annual licence fee	690.00
2-Jun-17	1-Jun-17	Wilson Parking	no receipt given at car parking building opposite civic - funding decision meeting	8.60
2-Jun-17	1-Jun-17	Waitikiri Golf Club	Venue hire for the 2017 Coastal-Burwood Community Service Awards	345.00
2-Jun-17	1-Jun-17	Minit Northlands Mall	Keys cut for duty officer set	19.80
2-Jun-17	1-Jun-17	Assoc Admin Professionals	Professional Membership for the Assoc. of Administrative Professionals	190.55
2-Jun-17	1-Jun-17	Corporate Cabs Limit	Corporate Cab Taxi Fare Auckland	75.20
2-Jun-17	1-Jun-17	Mbie Standards Nz	3 copies ea of NZS 3910, 3916, 3917	1074.56
2-Jun-17	1-Jun-17	Evolution Cycles Limited	Parts & servicing for Cycle Safe bikes	178.45
2-Jun-17	1-Jun-17	Ross Galt Lock & Key	Lucky Line keyback device for Animal Management Officer BS	59.00
2-Jun-17	1-Jun-17	Smiths Hire	looking for water line BBQ cable	15.00
2-Jun-17	1-Jun-17	Stihl Shop Northwood	Chain bar oil for chainsaws	210.51
2-Jun-17	1-Jun-17	The Lodge	The Lodge – Accommodation for Board Member when attending the NZ Community Boards 2017 Conference	121.00
2-Jun-17	1-Jun-17	Relish Catering	Catering for Spreydon-Cashmere Community Board meeting on 19 May 2017	172.50
2-Jun-17	2-Jun-17	Laura Fergusson Trust (Ca	Board Catering - 8 May 2017	336.58
2-Jun-17	2-Jun-17	Ferrymead Mitre 10 Mega	Electrical Workshop - Padlock	16.98
2-Jun-17	2-Jun-17	Mrc Global (NZ) Ltd	Workshop Supplies	120.41
2-Jun-17	2-Jun-17	Ccc Parking	Parking for meeting in central city	3.60
2-Jun-17	2-Jun-17	Ccc Parking	Car parking to attend Meeting - Civic	6.70
2-Jun-17	2-Jun-17	Ccc Parking	Parking RMC Finance meeting at Civic	8.50
2-Jun-17	2-Jun-17	Armstrong Locksmiths	2 keys - St Martins - Fendalton	36.00
2-Jun-17	2-Jun-17	Noel Leeming 12	Canon camera for building assessments	334.98
2-Jun-17	2-Jun-17	Pak N Save Northlands	Pak n Sav account	457.41
2-Jun-17	2-Jun-17	Cial Online Parking	Airport Car Parking - conference	66.00
2-Jun-17	2-Jun-17	Twl 178 Barrington	3 plastic containers storage bins	21.00
2-Jun-17	2-Jun-17	Twl 120 Northlands	Community Service Awards - frames	36.00
2-Jun-17	2-Jun-17	Canterbury Museum	Christchurch photo book to give to Lions tour management team visiting EQ Memorial on 8 June.	20.00
2-Jun-17	2-Jun-17	Goldpine Christchurch	timber for new drains on the Bridle Path	599.47
2-Jun-17	2-Jun-17	Central Innovation	ITCC ArchiCAD monthly sub 2017-06	339.25
2-Jun-17	2-Jun-17	Ccc Art Gallery Car Prk	Parking at civic offices	10.00
2-Jun-17	2-Jun-17	Mitre 10 Beckenham	HQP Volunteer work day water containers	38.55
2-Jun-17	2-Jun-17	New World Halswell	HQP Volunteer food planting day 3/6/17	71.87
2-Jun-17	2-Jun-17	Wgtn Combined Taxis	Taxi into CBD from WGTN airport for carpooling workshop	34.20
6-Jun-17	1-Jun-17	Whitcoulls Riccarton 50	Sticks and straws for holiday activity	4.98
6-Jun-17	1-Jun-17	Fulcrumapp.Com	Supply of data capture tool CWW assets	289.88
6-Jun-17	1-Jun-17	Www.Aliexpress.Com	Props for use in joint LIU Parks unit Hungry Caterpillar public programme Kidsfest	8.03
6-Jun-17	1-Jun-17	Www.Aliexpress.Com	Props for use in joint LIU and Parks unit Hungry Caterpillar kidsfest public programme	13.27
6-Jun-17	1-Jun-17	Www.Aliexpress.Com	Props for use in joint LIU and Parks Unit Hungry caterpillar joint Kidsfest public programme	70.26
6-Jun-17	1-Jun-17	Www.Aliexpress.Com	Props for Hungry Caterpillar joint public programme - LIU and Parks Unit for kids fest receipt in US	94.96
6-Jun-17	1-Jun-17	Dnh*godaddy.Com Nzd	ITTI seasonofcycling 1 year SSL	120.74

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Jun-17	1-Jun-17	Hms Airport Terminal	CH Airport Coffee at airport	10.25
6-Jun-17	1-Jun-17	Christchurch Airport	CH Airport Parking	25.00
6-Jun-17	1-Jun-17	Christchurch Airport	Christchurch Airport Parking	25.00
6-Jun-17	1-Jun-17	Allsyservices Com	Credit Voucher (INR 30734.50) Allsyservices Com	-691.75
6-Jun-17	2-Jun-17	Createsend.Com Ema	5308-4160 EDM Event Survey	10.42
6-Jun-17	2-Jun-17	Createsend.Com Ema	5001-4312 EDM Event Info	17.01
6-Jun-17	2-Jun-17	Gooses Screen Design 2007	Uniforms for Pioneer Duty Team	251.85
6-Jun-17	2-Jun-17	Gooses Screen Design 2007	Uniforms for Duty & Fitness Coordinators + Activities Leader	344.54
6-Jun-17	2-Jun-17	Christchurch Airport	Accidental Personal Use - Repaid 06/06/17	25.00
6-Jun-17	2-Jun-17	Google*svcsapps Antarc	Monthly subscription for Antarctic-office.org.nz mail	62.38
6-Jun-17	2-Jun-17	Facebk *zlr7wcntv2	2017 British & Irish Lions Facebook post	7.34
6-Jun-17	2-Jun-17	Facebk *dwaknc2lt2	Kidfest More FM lantern Festival Facebook post	9.11
6-Jun-17	2-Jun-17	Createsend.Com Ema	Newsline 2 June	83.98
6-Jun-17	2-Jun-17	Bambozzle	Bridget Riley post opening dinner with Riley assistants and donors	888.00
6-Jun-17	2-Jun-17	French Bakery Limited	Linwood Central Heathcote Community Board meeting catering 29 May 2017	49.20
6-Jun-17	2-Jun-17	Yogaglo.Com	Yogaglo training tool for tutors.	26.08
6-Jun-17	2-Jun-17	Banfields Of Beckenham	HQP volunteer planting day bbq 03/06/2017	60.00
6-Jun-17	2-Jun-17	Bunnings - 9482	2 bags coldmix - for road repairs	87.50
6-Jun-17	2-Jun-17	Christchurch Airport	Parking cost at CHCH airport for travel to WGTN - carpooling workshop	25.00
6-Jun-17	2-Jun-17	Officemax	Work Diary, Postie Notes & 3mm clips	16.77
6-Jun-17	2-Jun-17	Viscopy Limited	Online digital copyright use for:Andy Warhol, Mao Tse Tung on line collection	213.79
6-Jun-17	2-Jun-17	Abebooks.Com	Library book for rare book collection	535.81
6-Jun-17	3-Jun-17	A 2 Z	Tealight candles for VC shop stock	16.50
6-Jun-17	3-Jun-17	Whitcoulls Riccarton 50	White tags for cushion barcodes for VC shop	59.96
6-Jun-17	3-Jun-17	Bunnings - 9482	Hardware	26.85
6-Jun-17	3-Jun-17	Twl 175 South City	Linwood Central Heathcote Community Service Awards 2017 catering equipment	48.00
6-Jun-17	3-Jun-17	Bunnings - 9482	indoor plants to provide a space behind staff on front desk to encourage customers to approach them from the front and not behind	169.75
6-Jun-17	3-Jun-17	Pakn Save Rangiora	Biscuits for 'reading together' literacy programme final session - run by Northcote Primary	7.07
6-Jun-17	3-Jun-17	Abebooks.Com	Library book for rare book collection	731.83
6-Jun-17	4-Jun-17	Omni Tech Northland	Samsung cell phone cover	32.00
6-Jun-17	4-Jun-17	Spotify P028fb8137	monthly fee for gallery spotify account	14.99
6-Jun-17	4-Jun-17	Ecocentral Ltd	Refuse	260.28
6-Jun-17	4-Jun-17	Ecocentral Ltd	dump fees	14.46
6-Jun-17	4-Jun-17	Formassembly.Com	ITCC FormAssembly monthly sub 2017-05	378.23
6-Jun-17	4-Jun-17	Hell Pizza Sydenham	Lunch for Marathon MEOC 2017	229.00
6-Jun-17	5-Jun-17	Createsend.Com Ema	5308-4160 EDM Event Survey	13.42
6-Jun-17	5-Jun-17	Countdown	Morning Tea refreshments for Planning & Training Day for C&C HO and TL (45 staff)	23.76
6-Jun-17	5-Jun-17	Paper Plus Barringtons	Linwood Central Heathcote Community Service Awards 2017 Cards	12.99
6-Jun-17	6-Jun-17	Whitestone Cheese Co	Catering for Kushana Bush exhibition preview/opening.	202.39
6-Jun-17	6-Jun-17	Chch City Council Civic	special licence for the mix on the 5th of July	207.00
6-Jun-17	6-Jun-17	Hornby Vet Centre 2011	Vet bill for injured Yellow-eyed Penguin	363.47
6-Jun-17	6-Jun-17	Twl 123 Eastgate	Bins for transporting all Matariki event supplies and tarps and ponchos for art tables	105.50
6-Jun-17	6-Jun-17	Payment - Personal - Payment - Thank You	Repayment - Accidental Personal Use 02/06/17	-25.00
6-Jun-17	6-Jun-17	Credit Adjustment - Rev Replacement Fee	Credit Adjustment Rev Replacement Fee	-10.00
6-Jun-17	6-Jun-17	Fresh Choice Parklands	staff room expenses - coffee, sugar, tea, milk, cleaning cloths, detergent	68.21

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Jun-17	6-Jun-17	Mitre 10 Mega Papanui	nursery maintenance supplies	104.86
6-Jun-17	6-Jun-17	Countdown	Milk for BLFP tearoom	9.03
6-Jun-17	6-Jun-17	Nzc Taxi	Super Shuttle from Auckland Airport to the Grand Millennium Hotel	46.00
6-Jun-17	6-Jun-17	Ccc Parking	Parking - CCG Clients event	3.60
6-Jun-17	6-Jun-17	Four Square Akaroa	tea, coffee, milk, cleaning products etc	96.09
6-Jun-17	6-Jun-17	Laura Fergusson Trust (Ca	Leadership Day Catering Expenses - split into two payments	486.87
6-Jun-17	6-Jun-17	Laura Fergusson Trust (Ca	Leadership Day Catering Expenses - split into two payments	900.00
6-Jun-17	6-Jun-17	Countdown	Healthy food options for health lunchtime session	80.29
6-Jun-17	6-Jun-17	Repcos Sydenham 67	grease gun fuel containers	266.28
6-Jun-17	6-Jun-17	Ccc Art Gallery Car Prk	CCC Parking	2.00
6-Jun-17	6-Jun-17	New World Halswell	Flowers and card for Community Board to present at its meeting on 6 June 2017	45.98
7-Jun-17	5-Jun-17	Nhbs Ltd	Botanic Gardens library	147.00
7-Jun-17	5-Jun-17	Sq *2englishbirds Pty	Jewellery for resale in B G V C giftshop	869.33
7-Jun-17	6-Jun-17	Nz Safety Blackwoods	safety glasses, work gloves, hand sanitizer for staff	86.06
7-Jun-17	6-Jun-17	Wilson Parking	Wilson Parking	8.60
7-Jun-17	6-Jun-17	Property Council Of New Z	Registration fee to attend a Property Council NZ Seminar called The Infrastructure	75.90
7-Jun-17	6-Jun-17	Property Council Of New Z	Registration fee to attend a Property Council NZ Seminar called The Infrastructure	75.90
7-Jun-17	6-Jun-17	Akaroa Auto Centre Ltd	Trailer WOF x 2 and Repair of Trailer so as to be able to be WOF	503.50
7-Jun-17	6-Jun-17	Rms Shopfittings (Ch	slat wall hooks for community art exhibitions in the library	50.49
7-Jun-17	6-Jun-17	Kmart - Shirley	New mugs and glasses for Redwood staffroom, replacing old chipped and stained collection.	29.00
7-Jun-17	6-Jun-17	Bunnings - 9476	Terracotta pots for alpine house	52.32
7-Jun-17	6-Jun-17	Laura Fergusson Trust (Ca	Catering for Papanui-Innes Community Board meeting held on 26 May 2017 in the Boardroom	156.41
7-Jun-17	6-Jun-17	Laura Fergusson Trust (Ca	Catering for Papanui-Innes Community Board "Styx Source to Sea" Bus Trip	364.97
7-Jun-17	6-Jun-17	Macpac Limited	wet weather gear events	269.98
7-Jun-17	6-Jun-17	Couplands Bakeries	Catering for Spreydon-Cashmere Community Board meeting on 6 June 2017	13.99
7-Jun-17	6-Jun-17	French Bakery Limited	Catering for Spreydon-Cashmere Community Board meeting on 24 February 2017	62.00
7-Jun-17	6-Jun-17	Parsley And Sage	Catering for Spreydon-Cashmere Community Board meeting on 6 June 2017	121.21
7-Jun-17	7-Jun-17	Hrinz Inc	ER workshop 28 June	23.00
7-Jun-17	7-Jun-17	Hrinz Inc	ER workshop 28 June	23.00
7-Jun-17	7-Jun-17	Green Cabs Limited	Taxi whilst working at MBIE in Wellington.	36.60
7-Jun-17	7-Jun-17	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	39.10
7-Jun-17	7-Jun-17	New World Fendalton	Volunteer Expenses Walk N Talk Fendalton	6.49
7-Jun-17	7-Jun-17	Armstrong Locksmiths	Key for CCL HVAC crew	21.90
7-Jun-17	7-Jun-17	Paper Plus New Brighton	Wrapping paper and ribbon for the presents for the Coastal-Burwood Community service awards 2017	34.50
7-Jun-17	7-Jun-17	Countdown	Milk for staffroom	13.48
7-Jun-17	7-Jun-17	Placemakers Riccarton	pine battening for CH racks	158.46
7-Jun-17	7-Jun-17	Copyprint Ltd	Printing of mock up for Community Board Plans template	34.50
7-Jun-17	7-Jun-17	Goldpine Christchurch	timber for new boardwalk on capt thomas track	487.22
7-Jun-17	7-Jun-17	Mitre 10 Beckenham	Rodent poison for Cavendish	159.96
7-Jun-17	7-Jun-17	Noel Leeming 1w	VGA / lightning adapters for NB	135.98
7-Jun-17	7-Jun-17	Countdown	Milk for resale in the shop	19.90
7-Jun-17	7-Jun-17	Pakn Save Rangiora	Grocery items for resale in the shop	62.63
7-Jun-17	7-Jun-17	Countdown	Cards for Queen's Birthday Honours recipients (3)	20.48
8-Jun-17	6-Jun-17	Facebk *lyb5dcwut2	Christchurch City Marathon Facebook posts	330.26

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Jun-17	6-Jun-17	Fulcrumapp.Com	monthly subscription to app for Urban Rangers for supplies calucation	71.76
8-Jun-17	6-Jun-17	Pastperfect Software	annual subscription to Past Perfect	619.98
8-Jun-17	6-Jun-17	Skr*abebooks.Co 4xlmfk	Library book for rare book collection	673.79
8-Jun-17	7-Jun-17	Wilson Parking	CCC Parking	6.60
8-Jun-17	7-Jun-17	Kleenwash Supplies	Items required for cleaning.	202.65
8-Jun-17	7-Jun-17	Createsend.Com Ema	5001-4312 EDM Event Info	10.18
8-Jun-17	7-Jun-17	Juniper Restaurant	Dinner whilst working at MBIE in Wellington	36.00
8-Jun-17	7-Jun-17	Hcd Flow - Chch	fittings for new water pumps	537.90
8-Jun-17	7-Jun-17	Bridon New Zealand - Chch	floats, rope, crimps, crimping pliers, split links	964.99
8-Jun-17	7-Jun-17	Stihl Shop Northwood	two water pumps re plants (re place stolen pumps)	1138.50
8-Jun-17	7-Jun-17	Bunnings - 9476	angle bracket for BG seat repairs	13.20
8-Jun-17	7-Jun-17	Hirepool Ltd Hb	hire water blaster to clean Heli pad & BG seats	235.00
8-Jun-17	7-Jun-17	Storage Box-Tower Junctio	Storage Containers - New Shed	712.28
8-Jun-17	7-Jun-17	Ca Anz Annual Billing	Subscription Chartered Accountants Australia and New Zealand	743.00
8-Jun-17	7-Jun-17	Resene Paints	Paint for The Antarctic Office - test pot	5.00
8-Jun-17	7-Jun-17	Resene Paints	Test pot paints for The Antarctic Office	18.00
8-Jun-17	7-Jun-17	Bunnings - 9476	Aquakneadit tile and gap filler for fixing leisure pool expansion joints	448.72
8-Jun-17	7-Jun-17	Createsend.Com Ema	Lancaster Park deconstruction news - June 2017	8.07
8-Jun-17	7-Jun-17	Createsend.Com Ema	Friends of the Art Gallery email	9.73
8-Jun-17	7-Jun-17	Createsend.Com Ema	RSU Fitness Newsletter 7 June 2017	91.35
8-Jun-17	7-Jun-17	Westfield Gift Voucher	2 x \$100 Westfield gift cards	200.00
8-Jun-17	7-Jun-17	New Brighton Florist	Flowers for the recipients of the 2017 Coastal-Burwood Community Service Awards	240.00
8-Jun-17	7-Jun-17	Bunnings - 9482	large hose clamps	18.76
8-Jun-17	7-Jun-17	Eeny Meeny	Clay for library holiday programme	102.66
8-Jun-17	7-Jun-17	Wilson Parking	CCC - Parking	4.60
8-Jun-17	7-Jun-17	Vulcan Steel Limited	steel mesh for CH rack	655.50
8-Jun-17	7-Jun-17	New World St Martins	Lunchtime nutrition health session	157.88
8-Jun-17	7-Jun-17	Kevin Daly Mowers Ltd	Lawnmower - central city	895.00
8-Jun-17	7-Jun-17	Bunnings - 9476	longer screws for Pioneer roof vents	12.11
8-Jun-17	7-Jun-17	Go-Bus Transport	Bus Hire for Papanui-Innes Community Board Styx River "Source to Sea" Bus Trip	323.00
8-Jun-17	7-Jun-17	M J Shardlow & Colid	Floor Tape - Rams Games	136.62
8-Jun-17	7-Jun-17	Bunnings - 9482	minor pot hole rep[airs	127.30
8-Jun-17	8-Jun-17	Twl 178 Barrington	Gold Coins for Busy Book Club (Warehouse receipt missing)	4.58
8-Jun-17	8-Jun-17	Eventfinda Ltd	Ticket to attend Auckland Art Gallery Late night event on behalf of Chch Art Gallery	33.00
8-Jun-17	8-Jun-17	Fairfax Media (Ps)	Press account for May deliveries	269.18
8-Jun-17	8-Jun-17	New World Fendalton	Afternoon tea for retirement	65.38
8-Jun-17	8-Jun-17	Allergy Pharmacy Ltd	Swim Education equipment	107.88
8-Jun-17	8-Jun-17	Countdown	Gifts for the 2017 recipients of the Coastal-Burwood Community Service Awards	252.00
8-Jun-17	8-Jun-17	Ccc Parking	Parking for meeting	6.70
8-Jun-17	8-Jun-17	Nzc Taxi	Super Shuttle from hotel to Auckland airport	46.00
8-Jun-17	8-Jun-17	Countdown	skewers for children's afterschool activity	4.99
8-Jun-17	8-Jun-17	New World South City	Morning tea supplies	45.82
8-Jun-17	8-Jun-17	Repcosydenham 67	fuel containers	53.98
8-Jun-17	8-Jun-17	Pak N Save Northlands	Papanui-Innes Community Board Visit to Te Ora Hou TKW - 9 June 2017	3.18
8-Jun-17	8-Jun-17	Mighty Ape Limited	Replacement wireless controllers UR	139.98
8-Jun-17	8-Jun-17	Mighty Ape Limited	PS4 unit + controllers SU	717.98
9-Jun-17	7-Jun-17	Trumba Corporation	Trumba monthly licence fee	185.35
9-Jun-17	7-Jun-17	Paknsave Moorhouse	Milk for Carlyle St staff room	5.50
9-Jun-17	7-Jun-17	Pmi - Membership	PMI Membership Renewal	269.58
9-Jun-17	7-Jun-17	Www.Aliexpress.Com	batteries for programmes - Makerspaces	14.11
9-Jun-17	7-Jun-17	Paypal *itart	Monitor stand for gaming display for Sumner library	400.00
9-Jun-17	7-Jun-17	Gus*spot Messenger	Gus*spot Messenger Subscription (and fees)	27.08
9-Jun-17	7-Jun-17	Www.Aliexpress.Com	Phone cases for Samsung a7 2017 for stock	381.90

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Jun-17	7-Jun-17	Bookdepository.Com	Library book	39.14
9-Jun-17	7-Jun-17	Sq *2englishbirds Pty	Jewellery for resale in B G V C giftshop	967.99
9-Jun-17	8-Jun-17	Wilson Parking	CCC Parking	6.60
9-Jun-17	8-Jun-17	Americanos	Breakfast whilst working at MBIE in Wellington	21.70
9-Jun-17	8-Jun-17	Green Cabs Ltd	Taxi whilst working at MBIE in Wellington.	43.10
9-Jun-17	8-Jun-17	Capital Taxis	Taxi whilst working at MBIE in Wellington.	50.40
9-Jun-17	8-Jun-17	Jenny Burt Florists Ltd	flowers for retirement	60.00
9-Jun-17	8-Jun-17	Bakermans	Afternoon tea for retirement	77.20
9-Jun-17	8-Jun-17	Paramount Pools & Spas	chlorine pills for Peacock fountain	45.00
9-Jun-17	8-Jun-17	Hirepool Ltd Hb	Credit Voucher Hirepool Ltd Hb	-85.98
9-Jun-17	8-Jun-17	Bunnings - 9476	irrigation fittings for nursery glasshouses	107.37
9-Jun-17	8-Jun-17	Blacks Fasteners Lt	Drying Plant Maintenance	6.16
9-Jun-17	8-Jun-17	Blacks Fasteners Lt	Drying Plant Maintenance	7.04
9-Jun-17	8-Jun-17	Mobil Aranui	Contractors morning tea shout but forgot the sauce	9.98
9-Jun-17	8-Jun-17	Saecowilson - Christch	In House Maintenance - WO	48.88
9-Jun-17	8-Jun-17	Ipenz	Cadastral Surveyors Licensing Board Annual License Renewal	220.00
9-Jun-17	8-Jun-17	St Martins Post Shop	Postage - threatened plants	4.00
9-Jun-17	8-Jun-17	Createsend.Com Ema	Akaroa Wastewater update	9.15
9-Jun-17	8-Jun-17	Createsend.Com Ema	Port Hills Residents update 8 June	15.42
9-Jun-17	8-Jun-17	Relish Catering	Catering for the meeting of the Coastal-Burwood Community Board on 6 June 2017	141.45
9-Jun-17	8-Jun-17	Hoyts Cinemas (NZ) Ltd	Movie Vouchers purchased as gifts to give to the recipients of the 2017 Coastal-Burwood Community	632.00
9-Jun-17	8-Jun-17	Pulp Kitchen Catering	Catering for meeting 25 May	239.20
9-Jun-17	8-Jun-17	New World Bishopdale	Papanui-Innes Community Board Meeting held at Papanui Library and Service Centre on 9 June 2017	90.61
9-Jun-17	8-Jun-17	Dominos Pizza	Papanui-Innes Community Board - Visit to Te Ora Hou TKW on 9 June 2017	116.00
9-Jun-17	8-Jun-17	Kmart Online	Purchase of 15 certificate frames for Papanui-Innes Community Service Awards 2017	155.00
9-Jun-17	8-Jun-17	Relish Catering	Catering for Chairs and Staff Forum held at Beckenham Service Centre on 2 June 2017	238.05
9-Jun-17	8-Jun-17	Bunnings - 9476	cable ties for events	210.36
9-Jun-17	8-Jun-17	Mitchell Corp N Z Limited	Guests flybuys points	98.07
9-Jun-17	8-Jun-17	Relish Catering	Catering provided for externals from Australia who has conducted workshop for CCC staff.	198.03
9-Jun-17	9-Jun-17	New World South City	Catering supplies	155.89
9-Jun-17	9-Jun-17	Countdown	paper plates for crafts at Lyttelton Library	9.95
9-Jun-17	9-Jun-17	Twl 123 Eastgate	supplies for crafts and displays Lyttelton	28.10
9-Jun-17	9-Jun-17	Wsl Eastgate	supplies for crafts and displays Lyttelton	68.52
9-Jun-17	9-Jun-17	Twl 220 Riccarton	5-3-08-4160 Storage boxes for Hosting uniforms	40.50
9-Jun-17	9-Jun-17	New World Ferry Road	Board catering	50.35
9-Jun-17	9-Jun-17	New World South City	Biscuits for event	12.76
9-Jun-17	9-Jun-17	Minit NZ Ltd	Keys for old Halswell Library	49.50
9-Jun-17	9-Jun-17	Mister Minit The Palms	Keys cut for the New Brighton Regeneration Hub	19.80
9-Jun-17	9-Jun-17	Irrigation Warehouse	Elbows irrigatoin x10 Sect D.	28.90
9-Jun-17	9-Jun-17	Ccc Parking	Parking for meeting	3.60
9-Jun-17	9-Jun-17	Loose Change	Disposable cups and a plastic tray to serve water at the meetings	8.50
12-Jun-17	7-Jun-17	Apple NZ Gcs	Quiver edu for makerspace kits	41.70
12-Jun-17	7-Jun-17	Christchurch Airport	Christchurch Airport Parking	25.00
12-Jun-17	8-Jun-17	Gus *spot Messenger	GPS location device Port Hills "Spot"	256.11
12-Jun-17	8-Jun-17	Dnh*godaddy.Com Nzd	ITTI gis.ccc.govt.nz Std SSL cert 3 years for ESRI ArcGIS Geospatial server	181.09
12-Jun-17	8-Jun-17	Dnh*godaddy.Com Nzd	ITTI sdi.ccc.govt.nz and opendata.ccc.govt.nz (GIS ITBR) SAN SSL up to 5 and goapps (GoGets ITCC)	739.98
12-Jun-17	9-Jun-17	Nz Red Cross	Expired Defib pads needed replacing.	155.25

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Jun-17	9-Jun-17	Mactang Enterprises	Taxi whilst working at MBIE in Wellington on 31 May 2017	40.70
12-Jun-17	9-Jun-17	Institutepeu	1 x purchase of Practice Note 12: Useful Life of Infrastructure - email attached	289.22
12-Jun-17	9-Jun-17	Mainland Easterners	Workshop Consumables	113.74
12-Jun-17	9-Jun-17	Hcd Flow - Chch	In House Maintenance Polymer Plant (Capital)	958.60
12-Jun-17	9-Jun-17	Utas	Credit Voucher (AUD 300.00) Utas for duplicate payment	-306.09
12-Jun-17	9-Jun-17	Bunnings - 9482	Tools and Bins	181.34
12-Jun-17	9-Jun-17	Createsend.Com Ema	Sumner Road update	12.13
12-Jun-17	9-Jun-17	Createsend.Com Ema	QEII Park update - June 2017	16.38
12-Jun-17	9-Jun-17	Createsend.Com Ema	Newsline 9th June	83.71
12-Jun-17	9-Jun-17	Facebk *nwqw4cjt62	Redcliffs Park, ChCh Marathon, Lions Tour, Hereford St Car Park and Aranui Water Supply station	139.97
12-Jun-17	9-Jun-17	Facebk *lwqw4cjt62	Redcliffs Park, Library, Lions Tour, Fanzone, Hereford St Car Park, ChCh Marathon ans Aranui Water	860.34
12-Jun-17	9-Jun-17	Clarkson Sign Studio 2006	Update of the signage - adding in the 2017 recipients of the Coastal-Burwood Community Service Award	284.05
12-Jun-17	9-Jun-17	Waitikiri Golf Club	Coastal-Burwood Community Service Awards - Catering - Thursday 15th June 2017	1125.00
12-Jun-17	9-Jun-17	Fiddlesticks	Sponsorship discussion with media	78.20
12-Jun-17	9-Jun-17	Nz Safety Blackwoods	replacement safety footwear	141.53
12-Jun-17	9-Jun-17	Christchurch Rockshop	Resoures for children's programmes	561.00
12-Jun-17	9-Jun-17	Whitcoulls Thepalms 47	Playing cards for library card club programme	33.96
12-Jun-17	9-Jun-17	Computaleta Services	Film to be used to create a prop for The Hungry Caterpillar trail in Botanic Gardens for Kidsfest	325.22
12-Jun-17	9-Jun-17	Nz Safety Blackwoods	NZ Blackwoods Team Winter Safety Jackets	398.70
12-Jun-17	9-Jun-17	Sprout Social	ITDC SproutSocial 2017-06 monthly sub	458.00
12-Jun-17	9-Jun-17	Paypal *imprint5	Hi-vis slap bands for cycling promotions	584.02
12-Jun-17	9-Jun-17	Oneill Rentals	truck for moving large lanterns - lantern parade	156.05
12-Jun-17	9-Jun-17	J A Russell	3 Bulbs for stadium lights	368.95
12-Jun-17	10-Jun-17	Wgtn Combined Taxis	Taxi fares to attend Emergency Mngmnt Conference	38.00
12-Jun-17	10-Jun-17	Bunnings - 9482	Plumbing supplies	24.94
12-Jun-17	10-Jun-17	Bunnings - 9482	Plumbing Supplies	61.23
12-Jun-17	10-Jun-17	Twl 181 Belfast	Safety Footwear	118.00
12-Jun-17	10-Jun-17	Countdown	Seniors Eating Well Workshop	21.86
12-Jun-17	10-Jun-17	Wsl Riccarton	Gold color ball pen for ceremonial signing occasion	12.99
12-Jun-17	10-Jun-17	Loose Change	paper round lampshades to hang from the ceiling in the children's area. 6 green and 1 red	15.00
12-Jun-17	10-Jun-17	Irrigation Warehouse	HQP Waterline repair-parts	52.44
12-Jun-17	10-Jun-17	Smk*wufoo.Com Charge	vendor management app	42.60
12-Jun-17	11-Jun-17	Dyers Rd Landscape	mulch for revege plantings at Charlesworth reserve	44.10
12-Jun-17	11-Jun-17	Dyers Rd Landscape	mulch for revege plantings at Charlesworth reserve	49.00
12-Jun-17	11-Jun-17	Twl 123 Eastgate	3x thermos flasks for Cworth, McCormacks & Sth Brighton vol groups, 10 plastic tubs for mulching	135.00
12-Jun-17	11-Jun-17	Bunnings - 9482	Plumbing Supplies	44.34
12-Jun-17	11-Jun-17	Cial Online Parking	ARC Courier Training parking	25.00
12-Jun-17	11-Jun-17	Cial Online Parking	ARC Courier Training parking	50.00
12-Jun-17	11-Jun-17	Ecocentral Ltd	dump fees	14.46
12-Jun-17	11-Jun-17	Countdown	First aid supplies	88.59
12-Jun-17	11-Jun-17	On The Spot Cashmere	volunteer morning tea supplies for capt Thomas track crew	36.76
12-Jun-17	12-Jun-17	Bselect - Moorhouse Ave	repair ute 488 tyre puncture	31.50
12-Jun-17	12-Jun-17	Z Moorhouse	gas bottle refill for path weed control burner	143.60
12-Jun-17	12-Jun-17	Mrc Global (NZ) Ltd	Tool For Plant	35.60
12-Jun-17	12-Jun-17	Mobil Aranui	Extra Milk Purchase	16.46

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Jun-17	12-Jun-17	Hydraquip	Repair second broken belt and 2 spare belt drives	136.85
12-Jun-17	12-Jun-17	Countdown	Milk for Port Hills tearoom	24.99
12-Jun-17	12-Jun-17	Ccc Parking	Parking for meeting	5.15
12-Jun-17	12-Jun-17	Pak N Save Riccarton	Linwood Central Heathcote Community Service Awards 2017 catering supplies	44.68
12-Jun-17	12-Jun-17	Briscoes Riccarton	Spreydon-Cashmere Community Service Awards 2017 Photo frames	54.90
12-Jun-17	12-Jun-17	Briscoes Riccarton	Linwood Central Heathcote Community Service Awards 2017 Frames	82.35
12-Jun-17	12-Jun-17	Twl 120 Northlands	Community Service Awards - frames	108.00
12-Jun-17	12-Jun-17	Placemakers Riccarton	pine battening for CH racks	214.03
12-Jun-17	12-Jun-17	Caltex Redwood	Milk for Redwood Library Staffroom	6.00
12-Jun-17	12-Jun-17	Freshchoice Barrington	SP Milk card	20.00
12-Jun-17	12-Jun-17	Aerial Specialists	sky installation costs Lions Fanzone	135.00
12-Jun-17	12-Jun-17	Countdown	Milk for Carlyle	6.74
12-Jun-17	12-Jun-17	Countdown	M&Ms to thank those completing surveys during engagement on Community Board Plan for 2017 - 2020	13.47
13-Jun-17	10-Jun-17	Christchurch Airport	Airport parking - Attend 3 day workshop in Wellington. Receipt lost	100.00
13-Jun-17	11-Jun-17	Airpark Canterbury	ARC Courier Training parking	66.00
13-Jun-17	12-Jun-17	Supershuttle/custom	Shuttle to Chch Airport before Flight to Auckland to go up for Auckland Late Night	30.16
13-Jun-17	12-Jun-17	Vehicle Testing Nz	WOF Plant 521 Flat Deck Ute (Not booked by Facilities)	59.00
13-Jun-17	12-Jun-17	George Henry & Co Ltd	Workshop Consumables	232.97
13-Jun-17	12-Jun-17	Utas	Pre-payment of meal at conference	117.83
13-Jun-17	12-Jun-17	The Big Picture	Corflute	31.05
13-Jun-17	12-Jun-17	Farmlands Co-Operative So	Styx forest planting 3xliquid shotgun rabbit repellent	275.70
13-Jun-17	12-Jun-17	Prezzy Card	Prize for Travel Demand Management Programme	312.90
13-Jun-17	12-Jun-17	Westfield Gift Voucher	Linwood Central Heathcote Community Service Awards 2017 gift voucher	100.00
13-Jun-17	12-Jun-17	Mainland Fasteners Ltd	fastenings for CH racks	101.43
13-Jun-17	12-Jun-17	New World St Martins	morning tea supplies for the eastenders track working gang	18.96
13-Jun-17	12-Jun-17	Ascent Technology Ltd	2 x Macbook Pro Power Adapters	173.14
13-Jun-17	12-Jun-17	Kmart - Shirley	Toys for new Central Library	178.00
13-Jun-17	12-Jun-17	Hart Sport Pty Ltd	Equipment for new Central Library	232.50
13-Jun-17	12-Jun-17	Whitcoulls Online	Games for new Central Library	378.81
13-Jun-17	12-Jun-17	Notty Horse Wooden	toys for New Central Library	665.91
13-Jun-17	12-Jun-17	Notty Horse Wooden	Toys for the New Central Library	665.91
13-Jun-17	12-Jun-17	The Sensory Corner	Animals for new Central Library	789.90
13-Jun-17	13-Jun-17	Parsley And Sage	Board Meeting - 12 June 2017	187.28
13-Jun-17	13-Jun-17	Zt Payments	taxi from Auckland airport to Rydges hotel in central Auckland	82.70
13-Jun-17	13-Jun-17	Placemakers Riccarton	coldpatch pothole repair mix to repair hard surfaces	172.76
13-Jun-17	13-Jun-17	Parsley And Sage	Catering for Community Board Meeting	208.15
13-Jun-17	13-Jun-17	Fresh Choice Parklands	Voucher for PK team to buy milk at supermarket for their tea room	20.00
13-Jun-17	13-Jun-17	Thode Knife & Saw Ltd	sharpen blade	55.44
13-Jun-17	13-Jun-17	Countdown	Staff farewell	27.70
13-Jun-17	13-Jun-17	Placemakers Riccarton	swivel castors for bubble wrap dispenser	167.93
14-Jun-17	12-Jun-17	Spotify P02a2658bd	5306-4615 Monthly Music Subscription	14.99
14-Jun-17	12-Jun-17	Gm Cabs Pty Ltd	ARC meeting Sydney	58.62
14-Jun-17	13-Jun-17	Skycity Masu	dinner for two staff members on training trip to Auckland	98.00
14-Jun-17	13-Jun-17	Mbie Bldg & Housing	Electrical Registration	120.00
14-Jun-17	13-Jun-17	Dotmar Engineering Plasti	In House Maintenance - WO	674.70
14-Jun-17	13-Jun-17	Wilson Parking	Parking for meeting in central city	12.60
14-Jun-17	13-Jun-17	Bunnings - 9476	Ratchet tie down for ute	34.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Jun-17	13-Jun-17	Harvey Norman	New oven for kitchen	1010.00
14-Jun-17	13-Jun-17	Wilson Parking	NZ Cricket meeting	6.60
14-Jun-17	13-Jun-17	Silver Servic 133100	ARC meeting Sydney	18.94
14-Jun-17	13-Jun-17	P B Tech Online 095269200	mobile maker spaces 3x google cardboard handsets 2x ozobot bit	295.38
14-Jun-17	13-Jun-17	New Zealand Planning Inst	Registration fee to attend an NZPI Course called Planning for Maori Values	450.00
14-Jun-17	13-Jun-17	New Zealand Planning Inst	Registration fee to attend an NZPI Course called Planning for Maori Values	450.00
14-Jun-17	13-Jun-17	Bunnings - 9476	clear vynal tubing for CH racks	34.48
14-Jun-17	13-Jun-17	Mrc Global (NZ) Ltd	addle fastenings for CH racks	239.20
14-Jun-17	13-Jun-17	George Henry & Co Ltd	tools for new central library	964.82
14-Jun-17	13-Jun-17	George Henry & Co Ltd	tools for new central library	999.86
14-Jun-17	13-Jun-17	Christchurch Cleaning Sup	Cleaner for unit vehicles	62.79
14-Jun-17	13-Jun-17	Eb Ict Careers Fair	University Canterbury ICT Careers Fair - entry fee	364.54
14-Jun-17	13-Jun-17	Kerridge Linens & More	Credit Voucher Kerridge Linens & More	-4.03
14-Jun-17	13-Jun-17	Four Corner (NZ)	Jewellery for resale in B G V C giftshop	491.40
14-Jun-17	14-Jun-17	Auckland Co Op Taxis	taxi from Auckland museum back to hotel after meeting	20.70
14-Jun-17	14-Jun-17	Auckland Co Op Taxis	taxi from hotel to auckland museum for meeting	23.30
14-Jun-17	14-Jun-17	Misters	Breakfast for two staff members on a tip to Auckland for event at Auckland art gallery	42.10
14-Jun-17	14-Jun-17	Burger Burger Limited	lunch for two staff members on trip to Auckland for event and meetings.	45.50
14-Jun-17	14-Jun-17	Auckland Co Op Taxis	taxi from Auckland hotel back to Auckland Airport	71.50
14-Jun-17	14-Jun-17	Ccc Parking	parking in city for Regenerate CHCH mtg	2.50
14-Jun-17	14-Jun-17	Wqtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	38.60
14-Jun-17	14-Jun-17	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	40.50
14-Jun-17	14-Jun-17	Z Addington	gas bottle refill for path weed control burner	107.70
14-Jun-17	14-Jun-17	Ccc Parking	Parking for meeting in central city	5.15
14-Jun-17	14-Jun-17	Placemakers Riccarton	5-0-15-4160 LED wands	32.94
14-Jun-17	14-Jun-17	Life Pharmacy The Palms	first aid kit purchased for taking to events and community meetings	36.99
14-Jun-17	14-Jun-17	Fairfax Media (Ps)	The Press	136.17
14-Jun-17	14-Jun-17	New World Northwood	Groynes milk 1 x 2lt 6 x 1lt long life	15.33
14-Jun-17	14-Jun-17	Cactus Outdoor Limited	uniform trousers	194.65
14-Jun-17	14-Jun-17	Nature Discoveries	mobile maker spaces 3x iron filings case 1x prism	27.96
14-Jun-17	14-Jun-17	Twl 220 Riccarton	mobile maker spaces 4x toy french knitting machines	39.98
14-Jun-17	14-Jun-17	Lincraft NZ Limited	mobile maker spaces pinking shares	39.99
14-Jun-17	14-Jun-17	Animates Papanui	Fish food and oxygen weed	28.75
14-Jun-17	14-Jun-17	Mitre 10 Mega Hornby	12 No. tubes of Aqua knead for Jellie Park	269.88
14-Jun-17	14-Jun-17	Rmla	Conference registration for RMLA 21-23 September 2017	1260.00
14-Jun-17	14-Jun-17	Irrigation Warehouse	HQP Waterline repair-nursery area	41.58
14-Jun-17	14-Jun-17	Parkland Products Ltd	topdresser wiring	138.58
14-Jun-17	14-Jun-17	Sydenham Bakery	farewell morning tea	29.20
14-Jun-17	14-Jun-17	Countdown	Catering supplies for Spreydon-Cashmere Community Board	67.90
14-Jun-17	14-Jun-17	Sydenham Bakery	Catering for Hoon Hay network meeting on 14 June 2017	88.40
15-Jun-17	12-Jun-17	Balloon Art & Gifts	Children's programming resources	99.50
15-Jun-17	13-Jun-17	Parragon Publishing	Stock for Resale	922.09
15-Jun-17	13-Jun-17	Reliable Cabs	Taxi trip while at conference in Auckland	71.90
15-Jun-17	13-Jun-17	Mistry Trading	ARC meeting Sydney	12.33
15-Jun-17	13-Jun-17	Gilmore Global Us	Cad material for Dave Jack training	590.28
15-Jun-17	13-Jun-17	Github.Com Bteml	ITDC github.com Developer yearly – Unlimited private repositories annual fee 2017-06-12	119.48
15-Jun-17	13-Jun-17	Paknsave Moorhouse	Boot polish for officers	8.58

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Jun-17	13-Jun-17	Www.Aliexpress.Com	The touch foil will be used for the monitors for the InfoCube projects.	222.17
15-Jun-17	13-Jun-17	Paypal *oxtedresour	Giftware for resale in B G V C giftshop	349.83
15-Jun-17	14-Jun-17	Wilson Parking	Wilson Parking	4.60
15-Jun-17	14-Jun-17	Supershuttle/custom	shuttle from chch airport after trip up to Auckland for Auckland Art Gallery late night	30.16
15-Jun-17	14-Jun-17	Oderings Nurseries	plants for Sect A - pine mound	208.19
15-Jun-17	14-Jun-17	Nhp Electrical Engin	Software - Network Purchase (Ben)	1488.85
15-Jun-17	14-Jun-17	Ross Galt Lock & Key	Master key for Te Hapua	16.00
15-Jun-17	14-Jun-17	S & T Stainless	In House Maintenance - WO WO Water supply line to sludge pumps	24.15
15-Jun-17	14-Jun-17	S & T Stainless	In House Maintenance - WO Water supply line to sludge pumps	405.95
15-Jun-17	14-Jun-17	Workplace Safety Sup	H & S Consumables - Standing WO	916.55
15-Jun-17	14-Jun-17	Ies Ltd	light bulbs	469.06
15-Jun-17	14-Jun-17	Terra Viva Cafe & Deli	Relationship building: meal for COMNAP & Antarctic Gateway representatives	78.80
15-Jun-17	14-Jun-17	Bunnings - 9476	Cable ties and double power adaptors for DO office	18.90
15-Jun-17	14-Jun-17	The Service Company Ltd C	Laundry detergent	186.66
15-Jun-17	14-Jun-17	Road Signs And Traffic	Capital Expenditure 2016-2017 - Event Equipment - RTL	934.95
15-Jun-17	14-Jun-17	Createsend.Com Ema	Swimsmart Carpark Reminder	7.32
15-Jun-17	14-Jun-17	Createsend.Com Ema	Gymnastics Progression Notification	7.92
15-Jun-17	14-Jun-17	Createsend.Com Ema	Gymnastics Rollover Notification	7.92
15-Jun-17	14-Jun-17	Createsend.Com Ema	Halswell Skate and recreation parks update	11.71
15-Jun-17	14-Jun-17	Createsend.Com Ema	Swimsmart Customer Membership Email 14 June 2017	23.37
15-Jun-17	14-Jun-17	Createsend.Com Ema	Cycling newsletter June 2017	36.43
15-Jun-17	14-Jun-17	Createsend.Com Ema	CAG Newsletter	114.10
15-Jun-17	14-Jun-17	Bunnings - 9482	Dustpan set, Scrub brushes and gloves	163.04
15-Jun-17	14-Jun-17	Claudes Kitchen Limited	Staff farewell	90.00
15-Jun-17	14-Jun-17	Super Cheap Auto	mobile maker spaces plastic container to hold makedo (re-usable cardboard joiners)	19.26
15-Jun-17	14-Jun-17	Hands Ashford New Zealand	mobile maker spaces 3x flower presses	53.70
15-Jun-17	14-Jun-17	Kbb Music	mobile maker spaces 2x tuning forks, 2x ukelele, boomwhackers (percussion tubes), pvc mallets.	154.49
15-Jun-17	14-Jun-17	Hyde Park Hire	Extra glasses for Briudsgt Riley opening 2/6/17	161.01
15-Jun-17	14-Jun-17	Nz Safety Blackwoods	rubber gloves and safety boots	322.35
15-Jun-17	14-Jun-17	Doc Motukarara	native plants for planting in Morgans Gully	509.68
15-Jun-17	14-Jun-17	Bunnings - 9476	astroturf old stone house lawn repair EQ	337.07
15-Jun-17	14-Jun-17	Fleet Cycle Works 1996	Purchase of cycle helmets & locks	199.73
15-Jun-17	14-Jun-17	Fleet Cycle Works 1996	Repaire kits, multi tools & compact pumps for Ride Leader volunteers	723.89
15-Jun-17	14-Jun-17	Sq *2englishbirds Pty	Jewellery for resale in B G V C giftshop	945.97
15-Jun-17	15-Jun-17	Wgtn Combined Taxis	Taxi fare to attend CDEM workshop in Wellington	41.10
15-Jun-17	15-Jun-17	Gold Band Taxis	Taxi to Chch airport - To attend CDEM workshop in Wellington	49.70
15-Jun-17	15-Jun-17	Mrc Global (NZ) Ltd	In House Maintenance - WO Sludge sample manifold	367.31
15-Jun-17	15-Jun-17	Vendhq.Com	Vend monthly licence	674.00
15-Jun-17	15-Jun-17	Ccc Parking	Parking for meeting in central city	2.50
15-Jun-17	15-Jun-17	Ccc Parking	Parking for meeting in central city	3.60
15-Jun-17	15-Jun-17	Ccc Parking	Parking for meeting in central city	3.60
15-Jun-17	15-Jun-17	Auckland Co Op Taxis	Taxi to Airport while on conference in Auckland	77.50
15-Jun-17	15-Jun-17	Subway Papanui	food for dusk to dawn leaders	50.00
15-Jun-17	15-Jun-17	Pak N Save Northlands	leadership survival packs Dusk to Dawn	56.97
15-Jun-17	15-Jun-17	Briscoes Hornby	Gear, thinks for new crew town.	384.27
15-Jun-17	15-Jun-17	Twl 123 Eastgate	clock,tissues,containers all for library	53.10
15-Jun-17	15-Jun-17	New World Halswell	Sticks for holiday programme activity	2.49

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Jun-17	15-Jun-17	Z Linwood	Linwood Central Heathcote Community Service Awards 2017 Milk	7.78
15-Jun-17	15-Jun-17	New World Fendalton	Linwood Central Heathcote Community Service Awards 2017 recipient flowers	134.97
15-Jun-17	15-Jun-17	Mrc Global (NZ) Ltd	Reg bubble wrap dollies	114.66
15-Jun-17	15-Jun-17	Little River Cafe & Sto	Meeting - Catering	380.20
15-Jun-17	15-Jun-17	Little River Cafe & Sto	Meeting - Catering	414.00
15-Jun-17	15-Jun-17	New World Fendalton	Tissues for Cycle safe vans	3.58
15-Jun-17	15-Jun-17	Mighty Ape Limited	PS4 VR Test	629.99
15-Jun-17	15-Jun-17	Fendalton Service Ctr	1 x 30 min and 2 x 60 min parking coupon books	77.50
15-Jun-17	15-Jun-17	Four Square Akaroa	Milk for morning teas.	13.15
16-Jun-17	13-Jun-17	Gm Cabs Australia	ARC meeting Sydney	12.16
16-Jun-17	13-Jun-17	Paypal *cakes Anna	Kushana Bush opening catering	120.00
16-Jun-17	14-Jun-17	One Red Dog	Dinner whilst working at MBIE in Wellington	37.00
16-Jun-17	14-Jun-17	Costumebbox.Com.Au	5-3-08-4401 Materials for Cirque du Soleil	35.35
16-Jun-17	14-Jun-17	Gm Cabs Australia	ARC meeting Sydney	18.68
16-Jun-17	14-Jun-17	Wwww.Gettyimages.Com	Matisse photograph for JAZZ exhibition	465.75
16-Jun-17	15-Jun-17	Gold Band Taxis	Taxi fare from Christchurch Airport home	51.00
16-Jun-17	15-Jun-17	Happyhire	Birdlings Flat Community Centre Opening - Marque	719.00
16-Jun-17	15-Jun-17	Until	Product for Resale	1331.83
16-Jun-17	15-Jun-17	Americanos	Breakfast whilst working at MBIE in Wellington	23.40
16-Jun-17	15-Jun-17	Green Cabs Ltd	Taxi whilst working at MBIE in Wellington.	42.60
16-Jun-17	15-Jun-17	Wqtn Taxi 33888-882	Taxi whilst working at MBIE in Wellington.	50.30
16-Jun-17	15-Jun-17	Wilson Parking	Wilson Parking	4.60
16-Jun-17	15-Jun-17	Mbie Standards Nz	Credit for duplicate charge - 16/05/17	-314.93
16-Jun-17	15-Jun-17	Mbie Standards Nz	Credit for duplicate charge - 16/05/17	-314.93
16-Jun-17	15-Jun-17	Taxi Combined 133300	ARC meeting Sydney	49.52
16-Jun-17	15-Jun-17	Createsend.Com Ema	Gymnastics Rollover Notification	7.90
16-Jun-17	15-Jun-17	Createsend.Com Ema	Gymnastics Progression Notification	8.82
16-Jun-17	15-Jun-17	Christchurch Container Ci	Courier envelope for customer lost property - reimbursed	9.00
16-Jun-17	15-Jun-17	The Naked Baker Ltd	coffee beans for Coast rangers staff tea room	30.00
16-Jun-17	15-Jun-17	Wilson Parking	Wilson Parking	8.60
16-Jun-17	15-Jun-17	Twl 123 Eastgate	Community Service Awards - frames	48.00
16-Jun-17	15-Jun-17	Rex Wheels & Castors	events trolley	212.70
16-Jun-17	15-Jun-17	Rex Wheels & Castors	castors for bubble wrap dollies Reg	222.10
16-Jun-17	15-Jun-17	Hirepool Christchurch	Credit Voucher Hirepool ChristchurchRefunded deposit from truck hire	-628.22
16-Jun-17	15-Jun-17	Hirepool Christchurch	Hire of rental truck including refundable deposit	888.70
16-Jun-17	15-Jun-17	Bunnings - 9476	new parks master key spares	22.50
16-Jun-17	15-Jun-17	Cycle Trading Co Ltd	Mudguard replcement for cycle safe participants bike (it was broken during the programme)	25.00
16-Jun-17	15-Jun-17	Nz Safety Blackwoods	gum boots and spray mask / tea somo /spray can id wk	224.59
16-Jun-17	16-Jun-17	Twl 128 Hornby	bolt cutter for cutting old fence wire, etc	15.00
16-Jun-17	16-Jun-17	New World Fendalton	Air freshner for library and staff toilets.	8.67
16-Jun-17	16-Jun-17	Martyns Cycles & Mowers	small plant maintenance - Husqvarna edger 2603	42.30
16-Jun-17	16-Jun-17	Mitre 10 Mega Papanui	door seal for fendalton door	11.98
16-Jun-17	16-Jun-17	Z Addington	5-0-08-4121 Prizes for activities	13.50
16-Jun-17	16-Jun-17	Payment - Personal - Payment - Thank You	Repayment - Accidental Personal Use 06/05/17	-16.00
16-Jun-17	16-Jun-17	Twl 128 Hornby	batteries for clocks and heat pump remotes	16.00
16-Jun-17	16-Jun-17	New World South City	Volunteer course Lunch	180.00
16-Jun-17	16-Jun-17	Sydenham Bakery	NPW meeting - \$2m funding - external	41.20
16-Jun-17	16-Jun-17	Briscoes Chch Salisbury	replacement coffee cups, pots and toaster machine for Ranger office tea rooms	219.98
16-Jun-17	16-Jun-17	Bestie Cafe	Food expenses while in Auckland for Courier Training Seminar	16.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Jun-17	16-Jun-17	Burgz	Food expenses while in Auckland for Courier Training Seminar	20.00
16-Jun-17	16-Jun-17	Countdown	lunch supplies for volunteers on mtb working bee	116.75
16-Jun-17	16-Jun-17	New World South City	Farewell morning tea for two staff members	180.00
16-Jun-17	16-Jun-17	Kebab On Queen	Food expenses while in Auckland for Courier Training Seminar	23.00
16-Jun-17	16-Jun-17	Relish Catering	Catering for Spreydon-Cashmere Community Board meeting on 16 June 2017	159.82
19-Jun-17	14-Jun-17	Gm Cabs Australia	ARC meeting Sydney	16.54
19-Jun-17	14-Jun-17	Apple NZ 2	Apple lightning to HDMI adapter	85.00
19-Jun-17	15-Jun-17	Facebk *mfae5dsjm2	Marketing of design store through sponsored ad - part of payment in attached payment record.	18.77
19-Jun-17	15-Jun-17	Facebk *ab4e2djjm2	Marketing of design store through sponsored ad - part of payment in attached payment record	48.39
19-Jun-17	15-Jun-17	Amazonprime Membership	Swim Education Equipment - payment in error to be credited back in full by amazon.	140.91
19-Jun-17	15-Jun-17	Christchurch Airport	Christchurch airport parking for the duration of a business trip to auckland	74.00
19-Jun-17	15-Jun-17	Christchurch Airport	Airport parking whilst attending FAP steering board in Wellington.	25.00
19-Jun-17	15-Jun-17	Whitcoulls NrthInd 158	Gift Certificates for Papanui-Innes Community Board Garden Pride Awards	750.00
19-Jun-17	15-Jun-17	Www.Argo.Kiwi	Venue hire for New Brighton Engagement meeting	253.00
19-Jun-17	16-Jun-17	Harvey Norman	New toaster for staff room	99.00
19-Jun-17	16-Jun-17	Bunnings - 9476	plants for Curators house garden & copper spray	31.47
19-Jun-17	16-Jun-17	Smartsign	Card Stock Labels USD - New Store Setup - WO	631.83
19-Jun-17	16-Jun-17	New World Bishopdale	Entry to Fire Ground Training, Governors Bay - Volunteers	119.64
19-Jun-17	16-Jun-17	Williams Auto Kaiapo	Vehicle WOF	73.99
19-Jun-17	16-Jun-17	Sushi Time	Aoraki Reveal - Linwood Kidsfirst Kindergarten	17.80
19-Jun-17	16-Jun-17	The Langham Akld-Rec	Travel expenses - food courier training	9.50
19-Jun-17	16-Jun-17	Createsend.Com Ema	Newsline 16 June	83.62
19-Jun-17	16-Jun-17	The Palms NZ Post Kiwiban	postage of certificates and gifts to the non attending recipients of the 2017 Coastal-Burwood Community awards	14.00
19-Jun-17	16-Jun-17	Bishopdale Pharmacy	Air Freshener for Bishopdale Library	8.99
19-Jun-17	16-Jun-17	Kens Cameras & Video	negative scan	30.00
19-Jun-17	16-Jun-17	Kens Cameras & Video	48 x Bridget Riley slide scans	60.00
19-Jun-17	16-Jun-17	Kens Cameras & Video	67mm UV filter for 55mm Pentax lens	99.90
19-Jun-17	16-Jun-17	South Pacific Rose N	Roses for sect A AND C.	299.88
19-Jun-17	16-Jun-17	Chriss Clothing Srvcs	repairs to ranger trousers	10.00
19-Jun-17	16-Jun-17	Bunnings - 9476	mobile maker spaces 15x cardboard moving boxes	30.00
19-Jun-17	16-Jun-17	Eeny Meeny	mobile maker spaces straw connector kit, super bubble pump	112.24
19-Jun-17	16-Jun-17	Harvey Norman	mobile maker spaces osmo genius kit	169.95
19-Jun-17	16-Jun-17	Modern Teaching Aids	mobile maker spaces LED light panel, engino inventor pro construction set.	221.97
19-Jun-17	16-Jun-17	Modern Teaching Aids	mobile maker spaces 8x beebots 4x mats	1027.68
19-Jun-17	16-Jun-17	Curators Deli	Snacks and dips for the Echo concert	42.00
19-Jun-17	16-Jun-17	Wilson Parking	Wilson Parking	6.60
19-Jun-17	16-Jun-17	Trenches Restaurant Bar	staff leaving function 2 years service	80.00
19-Jun-17	16-Jun-17	Para Rubber Christchur	sponge seal for crate gaskets	149.90
19-Jun-17	16-Jun-17	Atlassian	ITII Atlassian Confluence 2017-06 monthly sub	28.41
19-Jun-17	16-Jun-17	Axure Software	ITDC Axure RP Pro 2017-06 monthly sub	278.40
19-Jun-17	16-Jun-17	Gooses Screen Design 2007	council work clothing	644.74
19-Jun-17	16-Jun-17	Modern Teaching Aids	robots for new Central Library	548.33
19-Jun-17	16-Jun-17	Christchurch Airport	parking chch airport courier training Auckland	25.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Jun-17	16-Jun-17	Oderings Nurseries	Gift cards for Papanui-Innes Community Board Garden Pride	750.00
19-Jun-17	16-Jun-17	Xcm Group Limited	Embroidery for 10 unit hats	50.03
19-Jun-17	16-Jun-17	Sq *2englishbirds Pty	Jewellery for resale in B G V C giftshop	896.47
19-Jun-17	17-Jun-17	Mitre 10 Rangiora	Hose fittings. Hooks.	48.95
19-Jun-17	17-Jun-17	Fresh Choice Parklands	volunteer support Travis Wetland Trust workday	22.95
19-Jun-17	18-Jun-17	Countdown Chch Airport	Catering for Heritage Workshops - 19th June and 23 June 2017	47.10
19-Jun-17	18-Jun-17	Bunnings - 9482	Building Maintenance	23.41
19-Jun-17	18-Jun-17	Countdown	Stock for resale	40.46
19-Jun-17	18-Jun-17	Twl 128 Hornby	Connect 4 and Scrabble games	92.38
19-Jun-17	18-Jun-17	Ecocentral Ltd	dump fees	14.46
19-Jun-17	18-Jun-17	Briscoes Riccarton	Linwood Central Heathcote Community Service Awards 2017 Frames	21.98
19-Jun-17	18-Jun-17	Countdown	Linwood Central Heathcote Community Board Principals breakfast catering June 2017	81.21
19-Jun-17	18-Jun-17	Pearsons Coal & Garden	Gravel to fix track at McCormacks Bay - AP40	67.50
19-Jun-17	18-Jun-17	Pearsons Coal & Garden	Gravel to fix track at McCormacks Bay - AP40	67.50
19-Jun-17	18-Jun-17	Bp Connect Marshlands	Milk for BLP	11.97
19-Jun-17	18-Jun-17	Toy Fest Limited	Toys for Hornby Library Children's area	92.47
19-Jun-17	18-Jun-17	New World Rangiora	Food, drinks and supplies for volunteer planting Shortland Reserve	119.29
19-Jun-17	18-Jun-17	Jb Hi-Fi Riccarton	Heater for Fendalton Library Meeting rooms	248.00
19-Jun-17	19-Jun-17	Twl 181 Belfast	Toys for toddler pool.	22.00
19-Jun-17	19-Jun-17	Parsley And Sage	Board Seminar - 19 July 2017	98.10
19-Jun-17	19-Jun-17	Mobil Aranui	Extra Milk - Monday 19/6/2017	21.97
19-Jun-17	19-Jun-17	Ccc Parking	carparking civic	3.60
19-Jun-17	19-Jun-17	Mighty Ape Limited	Swim Education Equipment	15.89
19-Jun-17	19-Jun-17	Chch City Council Civic	Car Parking coupons for staff travel	139.50
19-Jun-17	19-Jun-17	Mitre 10 Beckenham	Velcro strip and lock	21.11
19-Jun-17	19-Jun-17	Nz Camera Ltd	Adata dash drive & Flex Jaw Clamp Mount	124.98
19-Jun-17	19-Jun-17	Pgg Wrightson Chch	Styx plantings rabbit damage	108.17
19-Jun-17	19-Jun-17	Swannndri Christchurch	uniform socks	30.36
19-Jun-17	19-Jun-17	New World Northwood	Nursery tea room supplies	54.93
19-Jun-17	19-Jun-17	Raeward Fresh Marshland	FENZ Leader-Led presentation to key contracting stakeholders (cost recoverable)	9.73
19-Jun-17	19-Jun-17	Trademe Paynow	protective case for mobile phone	17.45
19-Jun-17	19-Jun-17	Frozen Direct 2010	FENZ Leader-Led presentation to key contracting stakeholders (cost recoverable)	114.70
19-Jun-17	19-Jun-17	Placemakers Riccartn Rp	pavers for museum entrance	743.56
19-Jun-17	19-Jun-17	Trade Me	Trademe fee for equipment sales.	10.00
19-Jun-17	19-Jun-17	Trade Me	Trademe fee for equipment sales.	371.59
19-Jun-17	19-Jun-17	New World Ilam	presenter gifts - Share Learn Activate	300.00
19-Jun-17	19-Jun-17	Caltex Redwood	Milk for Redwood Library staff room	6.00
19-Jun-17	19-Jun-17	Irrigation Warehouse	Irrigation repair requirements	178.44
20-Jun-17	18-Jun-17	Princes Wharf Crab Shack	Meal - Auckland travel 18/6/17	33.50
20-Jun-17	19-Jun-17	Wilson Parking	Wilson Parking	4.60
20-Jun-17	19-Jun-17	Ecocentral Ltd	Rubbish Disposal - Tractor Tyre	75.00
20-Jun-17	19-Jun-17	Storage Box-Tower Junctio	New Shed Setup - Rubbish Bins	491.60
20-Jun-17	19-Jun-17	Spotify P02afb43c	5-3-08-4401 Vbase Touch	14.99
20-Jun-17	19-Jun-17	Createsend.Com Ema	Art Gallery email	14.62
20-Jun-17	19-Jun-17	Motor Trade Association	thank you and volunteer recognition	314.16
20-Jun-17	19-Jun-17	Relish Catering	Catering at the meeting of the Coastal-Burwood Community Board	141.45
20-Jun-17	19-Jun-17	Pivotel Communicat	Pivotel GPS locator inv 2299194	45.94
20-Jun-17	19-Jun-17	Pivotel Communicat	Pivotel GPS locator inv 22999232	45.94
20-Jun-17	19-Jun-17	Dawes Grain & Stock Fd	Feed for stock	57.00
20-Jun-17	19-Jun-17	Nzls Cle - Zeald	NZLS CLE Webinar - Housing Methamphetamine issues	149.00
20-Jun-17	19-Jun-17	Boinz	7x BOINZ Building Controls Essentials 2017 for Res BCO's. Ordered through BOINZ website.	391.58
20-Jun-17	19-Jun-17	The Sauce Kitchen Ltd	Catering for the Canadian Research delegation visiting programme on 12 June 2017	163.20
20-Jun-17	19-Jun-17	Bunnings - 9476	Misc - graphite powder for sticky locks	5.95

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20-Jun-17	19-Jun-17	Toyworld	Toys for Hornby Library Children's area	34.98
20-Jun-17	19-Jun-17	Filecorp NZ Limited	Filecorp Ezi-clip for RMA Files	73.26
20-Jun-17	19-Jun-17	Ascent Technology Ltd	Small keyboard for library van 2 (OSD)	21.68
20-Jun-17	19-Jun-17	Ross Galt Lock & Key	park locks with chains loop rd area	162.00
20-Jun-17	19-Jun-17	Nz Safety Blackwoods	Shirt, fluoro jacket, boots, gloves and earmuffs	440.76
20-Jun-17	20-Jun-17	Dyers Rd Timber & Bldg	In House Maintenance - WO	24.38
20-Jun-17	20-Jun-17	Black Pearl Mail Ltd	Software monthly sub for antarctic-office.org.nz email	23.32
20-Jun-17	20-Jun-17	New World Ferry Road	What's on Woolston Event	15.82
20-Jun-17	20-Jun-17	Fairfaxmedia Recurring	Press subscription	40.90
20-Jun-17	20-Jun-17	Fairfaxmedia Recurring	Press subscription	40.90
20-Jun-17	20-Jun-17	Fairfaxmedia Recurring	Press subscription	50.75
20-Jun-17	20-Jun-17	New World South City	tissues and meths	15.23
20-Jun-17	20-Jun-17	Twl 175 South City	white boards and rubbish bin	18.10
20-Jun-17	20-Jun-17	Wsl South City	mouse pad wrist rest	34.99
20-Jun-17	20-Jun-17	Shirley Service Centre	hire of a community hall for a residents association	26.25
20-Jun-17	20-Jun-17	Moorhouse Godfreys	Vacuum Cleaner	208.90
20-Jun-17	20-Jun-17	Mitre 10 Mega Papanui	Marker paint. Peat. Nursery supplies	68.95
20-Jun-17	20-Jun-17	Nz Post Online	Children's programming resources	178.00
20-Jun-17	20-Jun-17	Nz Post Online	Children's programming resources	178.00
20-Jun-17	20-Jun-17	Nz Post Online	Children's programming resources	178.00
20-Jun-17	20-Jun-17	Fairfaxmedia Recurring	The Press - subscription CAG Library	37.86
20-Jun-17	20-Jun-17	Ccc Art Gallery Car Prk	carparking for Holly to attend full days training in Civic	14.00
20-Jun-17	20-Jun-17	Nzls Cle - Zeald	Credit Voucher NZLS Webinar	-31.00
20-Jun-17	20-Jun-17	Twl 120 Northlands	Community Service Awards - frames	48.00
20-Jun-17	20-Jun-17	New World Halswell	Share Learn Activate seminar	41.09
20-Jun-17	20-Jun-17	Ferrymead Mitre 10 Mega	Laboratory Materials - Chilly Bin	54.98
20-Jun-17	20-Jun-17	Briscoes Hornby	Kitchen items Birdlings Flat Com Centre	116.93
20-Jun-17	20-Jun-17	Mitre 10 Mega Hornby	Doormats/bin/cutlery insert - Birdlings Flat Com Centre	319.85
20-Jun-17	20-Jun-17	Briscoes Hornby	Kitchen items Birdlings FLat Com Centre	520.40
20-Jun-17	20-Jun-17	Wqtn Combined Taxis	Combined Taxi Wellington	34.90
20-Jun-17	20-Jun-17	Wqtn Combined Taxis	Combined Taxi Wellington	37.80
20-Jun-17	20-Jun-17	Ccc Parking	Car parking for meeting with RSU leaders team	2.50
20-Jun-17	20-Jun-17	Modica Group Limited	Service contract - email to SMS - one month payment - FingerTip Library	152.57
20-Jun-17	20-Jun-17	Mighty Ape Limited	VR games for PS4 - 1 on backorder	363.96
20-Jun-17	20-Jun-17	Xcm Group Limited	Embroidery for 10 unit hats	50.03
20-Jun-17	20-Jun-17	Credit Adjustment - Rev Replacement Fee	Credit Adjustment Rev Replacement Fee	-10.00
21-Jun-17	19-Jun-17	Paknsave Moorhouse	Milk for Carlyle staffroom	5.50
21-Jun-17	19-Jun-17	Amazon *mktplce Eu-Uk	Metric circle template (engineering stationery)	16.84
21-Jun-17	19-Jun-17	Www.Aliexpress.Com	reflective product for cycle safety promotions	82.21
21-Jun-17	19-Jun-17	Www.Aliexpress.Com	reflective product for cycle safety promotions	98.48
21-Jun-17	20-Jun-17	Wilson Parking	Wilson Parking	12.60
21-Jun-17	20-Jun-17	Bunnings - 9476	watering can to apply algae killer to Peacock fountain base pond	13.98
21-Jun-17	20-Jun-17	Paramount Pools & Spas	algae killer for Peacock fountain	28.32
21-Jun-17	20-Jun-17	Wilson Parking	Wilson Parking	12.60
21-Jun-17	20-Jun-17	Bunnings - 9476	New Shed Fittings - WO	133.08
21-Jun-17	20-Jun-17	Voyager Internet Ltd	Webhosting SBHP	34.44
21-Jun-17	20-Jun-17	Burnsco Marine	Replacement Wheel Clamp for DRMC	69.99
21-Jun-17	20-Jun-17	Harvey Norman	Vacuum cleaners for storage	1052.00
21-Jun-17	20-Jun-17	Createsend.Com Ema	Swimsmart Customer Membership Email 14 June 2017	13.66
21-Jun-17	20-Jun-17	Voyager Internet Ltd	Bulliten	12.33
21-Jun-17	20-Jun-17	Kiwi Wood	2.4 table	465.00
21-Jun-17	20-Jun-17	Pulp Kitchen Catering	C&C Senior Leaders Away Day - 45 members of the team	871.13
21-Jun-17	20-Jun-17	Pearsons Coal & Garden	Gravel to fix track at McCormacks Bay - AP20	67.50
21-Jun-17	20-Jun-17	Bunnings - 9482	Padlock for Windsports	68.62
21-Jun-17	20-Jun-17	Terra Viva Home & Garden	Plants section C and D	552.21

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Jun-17	20-Jun-17	Freshchoice Barrington	Dishwash powder and Wipes for South Tea room	39.48
21-Jun-17	20-Jun-17	Pushbikes Papanui	Reflective tape for cycle safety promotions	187.02
21-Jun-17	20-Jun-17	Nz Safety Blackwoods	New boots	109.89
21-Jun-17	20-Jun-17	Couplands Bakeries	Catering for Older Adults network meeting on 21 June 2017.	11.97
21-Jun-17	21-Jun-17	Twl 220 Riccarton	Birdlings Flat Community Centre Opening	16.49
21-Jun-17	21-Jun-17	A 2 Z	Birdlings Flat Community Centre Opening	20.00
21-Jun-17	21-Jun-17	Party Warehouse	Birdlings Flat Community Centre Opening - crockery/cutlery	147.00
21-Jun-17	21-Jun-17	Pak N Save Riccarton	Birdlings Flat Community Centre Opening - catering	155.75
21-Jun-17	21-Jun-17	Twl 120 Northlands	Board games for programming Bishopdale library	119.28
21-Jun-17	21-Jun-17	Permark Industries Ltd	staff name badges for all rec CS staff	94.27
21-Jun-17	21-Jun-17	Dunedin Taxis	Taxi Dunedin airport to hotel for IPWEA NZ Conference	95.90
21-Jun-17	21-Jun-17	Mighty Ape Limited	Swim Education equipment	15.99
21-Jun-17	21-Jun-17	Ccc Parking	car parking for city meeting	2.05
21-Jun-17	21-Jun-17	Wsl South City	Washi tape for children's craft activity	16.97
21-Jun-17	21-Jun-17	Noel Leeming 13	power packs for the board code 7038	266.00
21-Jun-17	21-Jun-17	Twl 220 Riccarton	Things for new crew.	10.98
21-Jun-17	21-Jun-17	New World Fendalton	Things for new crew.	35.49
21-Jun-17	21-Jun-17	Countdown	Catering for Local Welfare Committee meeting	20.77
21-Jun-17	21-Jun-17	Rubber Stamps	Library brand stamps for newspapers and books in the new Sumner Library	88.00
21-Jun-17	21-Jun-17	Nzrc Online Shop	First Aid Revalidation	155.00
21-Jun-17	21-Jun-17	New World South City	Lunch for Mayor's and Councillors for all Canterbury regions hosted by ChCh Mayor and Councillors	277.99
21-Jun-17	21-Jun-17	New World Ilam	Share Learn Activate seminar	39.58
21-Jun-17	21-Jun-17	Briscoes	Curtains for the Tourist Flats	106.60
21-Jun-17	21-Jun-17	New World South City	Snaplock bags for jewellery storage	7.59
22-Jun-17	19-Jun-17	Jotform Inc.	Web form for OHS reporting	26.91
22-Jun-17	19-Jun-17	Apple NZ Gcs	Apple App - Carto Mobile Mapping App for Parks Rangers	119.99
22-Jun-17	19-Jun-17	Summerjam Shop	Disputed transaction - to be credited	1232.47
22-Jun-17	19-Jun-17	Ticketnet	Disputed transaction - to be credited	1278.83
22-Jun-17	20-Jun-17	Paknsave Moorhouse	Birdlings Flat Community Centre Opening	467.48
22-Jun-17	20-Jun-17	Paypal *hartsportnz	beam for Lyttelton	137.00
22-Jun-17	20-Jun-17	Whitcoulls Sth City 95	road code	25.99
22-Jun-17	20-Jun-17	McDonalds Merivale	Dusk to Dawn volunteers leaders coffee	75.00
22-Jun-17	20-Jun-17	Paypal *filltheirlu	Prize for international day of families challenge	50.00
22-Jun-17	20-Jun-17	Paypal *nzism	NZISM membership fee	250.00
22-Jun-17	20-Jun-17	Hms Airport Terminal	Airport CH breakfast prior to travelling to WGTN for Metadata Standards Meeting	11.00
22-Jun-17	21-Jun-17	Institute Of Geologi	The future of Emergency Management Conference	500.00
22-Jun-17	21-Jun-17	Couplands Bakeries	Birdlings Flat Community Centre Opening	37.95
22-Jun-17	21-Jun-17	Stihl Shop Northwood	blades for scrub cutter	188.00
22-Jun-17	21-Jun-17	Wilson Parking	Wilson Parking	10.60
22-Jun-17	21-Jun-17	Kmart - Riccarton	Props for babytimes programming	14.00
22-Jun-17	21-Jun-17	2 Cheap	Bish photobooth accessories	16.90
22-Jun-17	21-Jun-17	Modern Teaching Aids	Art easel new Bishopdale programming	239.56
22-Jun-17	21-Jun-17	Resene Paints	Paint for new office at 12 Orchard Road	56.15
22-Jun-17	21-Jun-17	Createsend.Com Ema	Gymnastics Rollover Notification	7.90
22-Jun-17	21-Jun-17	Createsend.Com Ema	Art Gallery email	23.08
22-Jun-17	21-Jun-17	Elite Fitness - Dps	Gym Equipment for the Fitness Centre	168.80
22-Jun-17	21-Jun-17	Institute Of Geologi	MCDEM Conference Wellington	500.00
22-Jun-17	21-Jun-17	Mister Minit Merivale	Keys for town crew.	89.10
22-Jun-17	21-Jun-17	Nz Safety Blackwoods	Boots	180.04
22-Jun-17	21-Jun-17	Nz Safety Blackwoods	Safety Equipment	293.56

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-Jun-17	21-Jun-17	Sushi Time Southcity	Lunch for Mayor's and Councillors for all Canterbury regions hosted by ChCh Mayor and Councillors	88.20
22-Jun-17	21-Jun-17	Pearsons Coal & Garden	Gravel for track at McCormacks Bay - AP20	61.50
22-Jun-17	21-Jun-17	Nz Safety Blackwoods	1 Pair work shoes and 1 Pair overalls.	227.13
22-Jun-17	21-Jun-17	Oderings Nurseries	Neem super tree oil	25.98
22-Jun-17	21-Jun-17	Nz Safety Blackwoods	gumboots, gumboot socks, 2 jackets	486.04
22-Jun-17	21-Jun-17	The Preservatory	Customer Services Leadership Team Planning Day, 22 June 2017	150.50
22-Jun-17	21-Jun-17	Kmart Online	Certificate frames for Papanui-Innes Community Service Awards 2017 recipients and replacement glass *	69.00
22-Jun-17	21-Jun-17	Blacks Fasteners Lt	Bolts, nuts washers for replacement backboard on portable hoop	29.72
22-Jun-17	21-Jun-17	Dotmar Engineering Plast	Replacement polycarbonate backboard for portable hoop	386.98
22-Jun-17	21-Jun-17	Smiths Hire	cut up fallen tree and chip up in horse paddocks Brooklands/styx	135.00
22-Jun-17	21-Jun-17	Michael Hill Jewelle	Replacement piece/Repair of Jewellery item in B G V C giftshop	14.00
22-Jun-17	21-Jun-17	Barkers	Gifts for prize draw at Spreydon-Cashmere Community Service Awards on 27 June 2017.	70.00
22-Jun-17	22-Jun-17	Twl 175 South City	Birdlings Flat Community Centre Opening - cutlery	4.80
22-Jun-17	22-Jun-17	The Drawing Room Limite	Birdlings Flat Community Centre Opening	35.99
22-Jun-17	22-Jun-17	Wsl South City	Birdlings Flat Community Centre Opening	43.38
22-Jun-17	22-Jun-17	Supervalu Lyttelton	supplies for Lyttelton Festival of Lights Stories after Dark	21.25
22-Jun-17	22-Jun-17	Z Moorhouse	gas bottle refill for path weed control burner	143.60
22-Jun-17	22-Jun-17	Armstrong Locksmiths	Hei Hei keys for Riccarton Service Centre	54.00
22-Jun-17	22-Jun-17	Ferrymead Mitre 10 Mega	New Storage Shed Setup - WO	106.84
22-Jun-17	22-Jun-17	Toms Emporium	5-3-08-4401 Material for Guest experience activation	262.40
22-Jun-17	22-Jun-17	Ccc Parking	Car parking for Vbase Management Agreement Extension meeting	3.60
22-Jun-17	22-Jun-17	Countdown Chch Airport	biscuits for meeting	18.17
22-Jun-17	22-Jun-17	Photo Warehouse	Pelican cases for couriering	851.00
22-Jun-17	22-Jun-17	Wsl South City	photo corners	29.85
22-Jun-17	22-Jun-17	Ferrymead Mitre 10 Mega	Spray Gun	304.45
22-Jun-17	22-Jun-17	Gun City	binoculars for Travis bird monitoring	650.00
22-Jun-17	22-Jun-17	Placemakers Riccarton	crate handles for crates	230.00
22-Jun-17	22-Jun-17	Total Food Equipment	Teapot/coffee plunger Birdlings Flat Community Centre	200.50
22-Jun-17	22-Jun-17	Battery Masta Ltd	Battery Charger Rural fire	65.95
22-Jun-17	22-Jun-17	Twl 123 Eastgate	9x plastic dog beds for dog shelter pens	540.00
22-Jun-17	22-Jun-17	Countdown Chch Airport	Coffee and milk for the Antarctic Office 22.6.17	12.85
22-Jun-17	22-Jun-17	Ac Catering Services	Hot drink in Auckland. Meeting with Digital Auckland	3.50
22-Jun-17	22-Jun-17	Green Cabs Ltd	Taxi fare in Auckland. Meeting with Digital Auckland	67.30
22-Jun-17	22-Jun-17	Fendalton Service Ctr	4 x 1hr parking voucher book, 2 x 30 min parking voucher book	155.00
23-Jun-17	20-Jun-17	Singaporeai 2419172794	Tax component of flights to Best in Heritage conference in Dubrovnik September 2016.	184.59
23-Jun-17	20-Jun-17	Christchurch Airport	Airport parking fee	49.00
23-Jun-17	20-Jun-17	Christchurch Airport	Parking CH Airport travel to WGTN for Metadata Standards Meeting	25.00
23-Jun-17	20-Jun-17	Ticketscript	Disputed transaction - to be credited	709.23
23-Jun-17	20-Jun-17	Summerjam Shop	Credit Voucher (EUR 776.25) Summerjam Shop	-1160.21
23-Jun-17	21-Jun-17	Paypal *mheyman	Items for New Central Library Maker Space	402.50
23-Jun-17	21-Jun-17	McDonalds Christchurch	Dusk to Dawn volunteer leaders coffee	60.00
23-Jun-17	22-Jun-17	Nz Safety Blackwoods	Safety boots	169.11
23-Jun-17	22-Jun-17	Omc Power Equipment	small plant maintenance - DR trimmer plant 2125	556.93

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-Jun-17	22-Jun-17	Mrc Global (NZ) Ltd	In House Maintenance - WO	23.85
23-Jun-17	22-Jun-17	Resene Paints	Paint for new office at 12 Orchard Road	123.45
23-Jun-17	22-Jun-17	Gymsports New Zealand	gym badges	370.22
23-Jun-17	22-Jun-17	Bunnings - 9476	spare betteries for paging system	48.00
23-Jun-17	22-Jun-17	Workplace Safety Sup	bandaids for firstaid kits	100.33
23-Jun-17	22-Jun-17	Conference Innovators Ltd	Asia Pacific Cycle Conference	1077.30
23-Jun-17	22-Jun-17	Conference Innovators Ltd	Asia Pacific Cycle Conference	1077.30
23-Jun-17	22-Jun-17	M J Shardlow & Colid	shardlows framing tape	71.31
23-Jun-17	22-Jun-17	Resene Colorshop	Paint of table	46.35
23-Jun-17	22-Jun-17	Bp Connect Marshlands	LPG for Travis BBQ	38.99
23-Jun-17	22-Jun-17	Harvey Norman	dishwasher for travis education centre	619.00
23-Jun-17	22-Jun-17	The Little Big Tree	trees for planting projects	180.00
23-Jun-17	22-Jun-17	Nz Safety Blackwoods	replacement boots, overalls for nursery staff	352.85
23-Jun-17	22-Jun-17	New Zealand Library	Booking Fee: LIANZA conference	17.62
23-Jun-17	22-Jun-17	New Zealand Library	LIANZA conference	704.99
23-Jun-17	22-Jun-17	Campaignmonitor.Co	Quarterly library news letter	891.26
23-Jun-17	22-Jun-17	Mr Rental Christchurch	Misc Employment Exp - furniture rentals for CETAS units	420.00
23-Jun-17	22-Jun-17	Alga	membership fee for Environmental Compliance staff	28.75
23-Jun-17	22-Jun-17	New Zealand Library	LIANZA conference fee - credit card fee	17.62
23-Jun-17	22-Jun-17	New Zealand Library	LIANZA conference	704.99
23-Jun-17	22-Jun-17	Bunnings - 9482	Drill batteries, screwdrivers, cable ties	500.95
23-Jun-17	23-Jun-17	Countdown	Voucher for game zone expenses for next term.	20.00
23-Jun-17	23-Jun-17	Twl 123 Eastgate	Games for gamezone afterschool programme.	64.48
23-Jun-17	23-Jun-17	Barrington Barrow	Birdlings Flat Opening - Florist	165.00
23-Jun-17	23-Jun-17	Fendalton Service Ctr	Parking Coupons - Elected Member	31.00
23-Jun-17	23-Jun-17	New World South City	Wipes for children's craft activity	4.79
23-Jun-17	23-Jun-17	Mitre 10 Mega Papanui	dusk to Dawn duct tape for the night hanging up signs and first aid	36.96
23-Jun-17	23-Jun-17	Twl 120 Northlands	Art materials Canvas and coat hanger for Dusk to Dawn	42.00
23-Jun-17	23-Jun-17	Wsl South City	printing of maps showing residents association boundaries	110.00
23-Jun-17	23-Jun-17	Moorhouse Godfreys	Hoover wet & dry handvac x 10	690.00
23-Jun-17	23-Jun-17	Twl 178 Barrington	Puncture repair kit	4.00
23-Jun-17	23-Jun-17	Moorhouse Godfreys	Handvac for Store	138.00
23-Jun-17	23-Jun-17	Moorhouse Godfreys	handvac for Libraries	690.00
23-Jun-17	23-Jun-17	Noel Leeming 12	speakers for LTA programme, bird call - returned as inappropriate device, new items purchaed	49.98
23-Jun-17	23-Jun-17	Noel Leeming 12	external hard drive device, rural fire	119.99
23-Jun-17	23-Jun-17	Mitre 10 Mega Hornby	mobile maker spaces hazard tape	14.99
23-Jun-17	23-Jun-17	Nature Discoveries	mobile maker spaces 2x metal detectors	89.98
23-Jun-17	23-Jun-17	Countdown	Resources for new programme	6.49
23-Jun-17	23-Jun-17	Auckland Co Op Taxis	Mangere Visit	40.30
23-Jun-17	23-Jun-17	Countdown	lunch supplies for volunteers on a mtb working bee	85.96
23-Jun-17	23-Jun-17	Dunedin Taxis	IPWEA Awards Dinner in Dunedin: Airport to Hotel	95.40
23-Jun-17	23-Jun-17	New World Halswell	HQP volunteer planting bbq 24.06.2017	67.59
23-Jun-17	23-Jun-17	Ccc Parking	Car parking for meeting at Civic	4.50
23-Jun-17	23-Jun-17	The Chain Man Ltd	2 Petzl safety helmets	328.90
23-Jun-17	23-Jun-17	Noel Leeming 1w	AV Adapter task 1058159 for apple and tv	90.99
26-Jun-17	21-Jun-17	Christchurch Airport	Carpark for business trip to Auckland	12.00
26-Jun-17	21-Jun-17	Christchurch Airport	CHCH Airport Parking	25.00
26-Jun-17	22-Jun-17	Skarfe	Goods for resale	517.47
26-Jun-17	22-Jun-17	American Association For	subscription	163.42
26-Jun-17	22-Jun-17	Soundtrack Your Brand	Soundtrack business trial.	49.72
26-Jun-17	22-Jun-17	McDonalds Queen Street	Lunch in Auckland. Meeting with Digital Auckland.	18.00
26-Jun-17	22-Jun-17	Christchurch Airport	Airport parking in Christchurch. Flew to Auckland for a meeting with Digital Auckland	32.00
26-Jun-17	23-Jun-17	Carls Jr 208	Mangere Trip	24.40
26-Jun-17	23-Jun-17	Lincraft NZ Limited	Material for gamezone afterschool programme.	11.99

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Jun-17	23-Jun-17	Sprout Social	5001-4342 Social Media Posting Platform	83.23
26-Jun-17	23-Jun-17	New World Bishopdale	Coffee for staffroom	13.98
26-Jun-17	23-Jun-17	Saecowilson - Christch	Workshop Supplies - WO	274.60
26-Jun-17	23-Jun-17	Saecowilson - Christch	Workshop Supplies - WO	397.44
26-Jun-17	23-Jun-17	Paypal *dwilder	Fence hire	1081.00
26-Jun-17	23-Jun-17	Createsend.Com Ema	Richmond and Shirley area works update	13.08
26-Jun-17	23-Jun-17	Facebk *sm2mgcst62	Redcliffs Park, Aranui Water station, Car Parking, Lions Tour, Art Gallery, Transport Survey, Kidsfe	75.81
26-Jun-17	23-Jun-17	Createsend.Com Ema	Newsline 23 June	83.50
26-Jun-17	23-Jun-17	Facebk *qm2mgcst62	Lions Tour & Fanzone, Redcliffs Park, Aranui pumping station, Car Parks, Transport Survey, Rec & Sport	924.31
26-Jun-17	23-Jun-17	Bp Connect Hoon Hay	Milk for Port Hills tearoom	7.98
26-Jun-17	23-Jun-17	Leading Edge Communicati	Mobile phone SIM card, air time, charger for Rural Fire	84.99
26-Jun-17	23-Jun-17	Christchurch Airport	Mangere Trip Airport Parking	25.00
26-Jun-17	23-Jun-17	Sushi Bar Hayama (Domesti	Mangere Trip	33.50
26-Jun-17	23-Jun-17	Ipenz	Licensing fee	220.00
26-Jun-17	23-Jun-17	Action Powder Coatin	powder coating on mesh for CH store	897.00
26-Jun-17	23-Jun-17	Red Cafe Halswell	Share Learn Activate - Coffee for delegates	81.90
26-Jun-17	23-Jun-17	Fosters Outdoor Power	general chainsaw supplies incl files, 2 stroke oil, bar oil and combination wrench	529.49
26-Jun-17	23-Jun-17	Dunedin Taxis	IPWEA Awards Dinner: Taxi from Conference to Hotel	11.33
26-Jun-17	23-Jun-17	Banfields Of Beckenham	HQP volunteer planting bbq 24.06.2017	87.90
26-Jun-17	23-Jun-17	Ross Galt Lock & Key	484 Cranford Street - Call out regarding alarm	650.00
26-Jun-17	23-Jun-17	Musgrove Ltd	Stone for carving demonstration	14.40
26-Jun-17	23-Jun-17	Sound Works	Vehicle alarm remotes for Cycle safe vans	148.00
26-Jun-17	23-Jun-17	Nz Safety Blackwoods	Safety gear for Project Management Transport Team members	673.84
26-Jun-17	23-Jun-17	Kelly Engravers	Plaque for Deputy Mayor to present at SOFIA Welcome Dinner 24.6.17	98.10
26-Jun-17	23-Jun-17	Oderings Nurseries	Plastic saucers (10) for recipients' flowers (oases) at Spreydon-Cashmere Community Service Awards	6.71
26-Jun-17	24-Jun-17	Mitre 10 Mega Papanui	hacksaw blades, pipe for slaloom coarse, pipe fittings for watering system, sealant, rope	328.94
26-Jun-17	24-Jun-17	Mitre 10 Beckenham	hand cleaner for staff toilets	95.52
26-Jun-17	24-Jun-17	Workplace Safety Sup	H & S Supplies - Gloves etc	104.88
26-Jun-17	24-Jun-17	New World Bishopdale	WVRF Leader-Led FENZ Presentation (reimbursable cost)	59.07
26-Jun-17	24-Jun-17	Spotlight Stores NZ Ltd	Items for Memory bag	20.96
26-Jun-17	24-Jun-17	Mad Butcher Riccarton	Ward Enhancement - Harrington Park bulldozer	71.88
26-Jun-17	24-Jun-17	Dunedin Airport Cafe	IPWEA Awards dinner in Dunedin: Breakfast at airport	14.90
26-Jun-17	24-Jun-17	Dunedin Taxis	IPWEA Awards Dinner Taxi: Hotel to airport	91.00
26-Jun-17	24-Jun-17	Books & gifts Direct Nz	Book for prize draw at Spreydon-Cashmere Community Service Awards on 27 June 2017.	12.00
26-Jun-17	24-Jun-17	Briscoes Riccarton	Thermos flask and mug for prize draw at Spreydon-Cashmere Community Service Awards on 27 June 2017.	19.99
26-Jun-17	24-Jun-17	Westfield Gift Voucher	Westfield Gift Vouchers - For recipients (11 @ \$50) and photographer (1 @ \$100) at Spreydon-Cashmere	650.00
26-Jun-17	25-Jun-17	Twl 178 Barrington	craft and display supplies for Lyttelton Library	22.95
26-Jun-17	25-Jun-17	Farmers Riccarton	dolls for Diamond Harbour and Akaroa Libraries	52.48
26-Jun-17	25-Jun-17	P & J Group Limited	2 x plotter paper rolls	628.50
26-Jun-17	25-Jun-17	Scenic Dunedin City	Accommodation for IPWEA Conference in Dunedin	564.35
26-Jun-17	25-Jun-17	Ecocentral Ltd	dump fees	19.28
26-Jun-17	25-Jun-17	Bp Connect Marshlands	Milk for BLFP	11.97
26-Jun-17	25-Jun-17	Pak N Save Wainoni	Paper plates for story time session craft at Redwood Library 26/06/17	6.69

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26-Jun-17	25-Jun-17	New World Fendalton	Flowers for recipients at Spreydon-Cashmere Community Service Awards on 27 June 2017	89.90
26-Jun-17	26-Jun-17	Parsley And Sage	Board Catering	190.73
26-Jun-17	26-Jun-17	Spotlight Stores NZ Ltd	materials for Kid's Fest plant display trail	78.92
26-Jun-17	26-Jun-17	Briscoes Northlands	Kitchen equipment for new Bishopdale library	838.56
26-Jun-17	26-Jun-17	Mobil Aranui	Extra Milk - Cafe Monday 26/7/17	22.47
26-Jun-17	26-Jun-17	Ccc Parking	Car Parking to attend PDP Meeting Civic - no receipt available - misplaced	6.70
26-Jun-17	26-Jun-17	Transaction Fees - Card Replacement NZ Fee	Transaction Fees Card Replacement NZ Fee	10.00
26-Jun-17	26-Jun-17	Four Square Akaroa	Catering Supplies - Tea, coffee, milk, etc. - Banks Peninsula Community Board	28.51
26-Jun-17	26-Jun-17	Noel Leeming 3h	speakers for LTA programme, bird call - returned as inappropriate, more purchased	39.99
26-Jun-17	26-Jun-17	Convention Management	SOLGM Annual Summit 27-28 September 2017	1540.00
26-Jun-17	26-Jun-17	Mitre 10 Beckenham	new spades and staples for anti skid netting	154.20
26-Jun-17	26-Jun-17	Countdown	Milk for Carlyle St	6.74
26-Jun-17	26-Jun-17	Caltex Redwood	Milk for Redwood library staffroom	9.30
26-Jun-17	26-Jun-17	Owen Kennedy	Super Shuttle from Akld Airport to ASB Showgrounds/seminar venue.	38.00
26-Jun-17	26-Jun-17	Aerial Specialists	sky installation costs Lions Fanzone	135.00
26-Jun-17	26-Jun-17	Transaction Fees - Card Replacement NZ Fee	Transaction Fees Card Replacement NZ Fee	10.00
26-Jun-17	26-Jun-17	Touchwood Books	Botanic Gardens library	75.00
26-Jun-17	26-Jun-17	Countdown	Catering for Get Set Go Workshop on 27 June 2017	44.99