

Transaction Search - Company

Bank of New Zealand, Statement Period 23 Dec 2016 to 25 Jan 2017

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-Dec-16	20-Dec-16	Surveymonkey.Com	Annual subscription to Survey Monkey	300.00
23-Dec-16	21-Dec-16	Christchurch Airport	Airport parking 20 to 21 Dec for Development of GPS Workshop	25.00
23-Dec-16	21-Dec-16	Facebk *j8ywyass62	Summer Pools, Water Watch, Botanic Gardens, Cycle Safety, Coast to Coast, Water Conservation	180.13
23-Dec-16	21-Dec-16	Facebk *h8ywyass62	Water Watch, Rec & Sport Amas Xtravaganza, Summer Pools, Botanic Gardens, Cycle Safety, Water Conservation	820.35
23-Dec-16	21-Dec-16	Www.Thomastelford.Co.Uk	Whole-Life Value-Based Decision-Making in Asset Management Book	69.58
23-Dec-16	22-Dec-16	Createsend.Com Ema	5001-4312, EDM Industry Quarterly Newsletter	75.37
23-Dec-16	22-Dec-16	Mainland Fasteners Ltd	Workshop Consumables	177.24
23-Dec-16	22-Dec-16	Blacks Fasteners Lt	In House Maintenance - WO	634.48
23-Dec-16	22-Dec-16	Workplace Safety Sup	Safety Supplies - Workshop	832.03
23-Dec-16	22-Dec-16	Ross Galt Lock & Key	Dyers Road locks for forest area	114.50
23-Dec-16	22-Dec-16	Richard Suckling	Vision check	51.75
23-Dec-16	22-Dec-16	MJ Shardlow & Colid	Summertimes 2016-2017 - Tape - Event Equipment	684.71
23-Dec-16	22-Dec-16	Createsend.Com Ema	Art Gallery Newsletter	116.67
23-Dec-16	22-Dec-16	Constructing Excellence	Annual membership renewal Construction Clients Group	4025.00
23-Dec-16	22-Dec-16	Phillipstown Post Shop	Stamps required for mail out to vets	21.00
23-Dec-16	22-Dec-16	Dynamic Gift NZ Ltd	Purchase of 100 plain black lanyards and 25 retractable badge holders.	204.80
23-Dec-16	22-Dec-16	Bunnings - 9482	bolt cutters and tongs	154.78
23-Dec-16	23-Dec-16	Mitre 10 Mega Papanui	adhesive spray,packing tape, liquid nails, screws, washers, screws anti theft, screw bits	209.82
23-Dec-16	23-Dec-16	Z New Birghton	Worshop Consumables	35.90
23-Dec-16	23-Dec-16	Pak N Save Wainoni	Staff Consumables - Milk	24.04
23-Dec-16	23-Dec-16	Ferrymead Mitre 10 Mega	In House Maintenance - WO	74.99
23-Dec-16	23-Dec-16	Mitre 10 Mega Hornby	Fairy Lights and Key related	346.46
23-Dec-16	23-Dec-16	Nz Red Cross	Bag Mask for First Aid	123.52
23-Dec-16	23-Dec-16	Muswums Aotearoa	Museums Aotearoa annual membership	50.00
23-Dec-16	23-Dec-16	Cactus Outdoor Limited	Trade shorts	160.65
28-Dec-16	20-Dec-16	Sp Ko8 Fitness Ltd	replacement fitness equipment	248.24
28-Dec-16	20-Dec-16	Ryder NZ Ltd	gas bottle fills for BBQ at groynes inv 11794/11815/112225	299.00
28-Dec-16	22-Dec-16	Sap New Zealand Limite	SAP training	1495.00
28-Dec-16	22-Dec-16	George Henry & Co Lt	socket st organisar for sight screen kit	17.20
28-Dec-16	22-Dec-16	George Henry & Co Lt	screwdriver set for sight screens	52.76
28-Dec-16	23-Dec-16	Createsend.Com Ema	5001-4312, EDM Event Info	28.15
28-Dec-16	23-Dec-16	Sprout Social	5001-4342, Social Media Platform Monthly Sub	87.95
28-Dec-16	23-Dec-16	Trade Tools Ltd	Workshop Sundrys	79.10
28-Dec-16	23-Dec-16	Couplands Bakeries	stock for resale	34.01
28-Dec-16	23-Dec-16	Createsend.Com Ema	Newsline 23/12/2016	88.09
28-Dec-16	23-Dec-16	Sifco Fastening Solutions	repair of staple gun and more staples for workshop	128.80
28-Dec-16	23-Dec-16	Trees For Canterbury	Port Hills extra tree for placenta planting	8.00
28-Dec-16	23-Dec-16	Kiwi Disposals	Belt for cut and paste weed work	19.00
28-Dec-16	23-Dec-16	Wright Satellite	Service contract on Satellite phones supporting Kaikora EOC /ECC response.	8.21
28-Dec-16	23-Dec-16	Will & Caro Pty Ltd	Credit Voucher (AUD 109.24) Will & Caro Pty LtdAUD then converted to NZD - no gst	-111.23
28-Dec-16	24-Dec-16	Ross Galt Lock & Key	room and master keys	275.00
28-Dec-16	26-Dec-16	Bunnings - 9482	Track counter batteries	12.78
28-Dec-16	26-Dec-16	Couplands Bakeries	Bread and milk for resale in the shop	44.64
28-Dec-16	27-Dec-16	Jaycar Pty Ltd	T V Aerial booster	98.80

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-Dec-16	27-Dec-16	Super Cheap Auto	Torches for Duty officers	148.27
28-Dec-16	27-Dec-16	Bp Connect Marshlands	milk for morning teas	8.58
28-Dec-16	28-Dec-16	Twl 181 Belfast	40m replacement hose for Vic Park watering plants in compound storage	28.00
28-Dec-16	28-Dec-16	Freshchoice Barrington	Milk	2.25
28-Dec-16	28-Dec-16	Briscoes	3 x single sheet set for Tourist Flat	101.00
28-Dec-16	28-Dec-16	Caltex Redwood	Milk for staffroom	3.50
28-Dec-16	28-Dec-16	Countdown	Groceries for resale in the shop	100.00
29-Dec-16	28-Dec-16	Pb Technologies Ltd	Credit Voucher Pb Technologies Ltd Credit was for freight for the VGA Splitter.	-10.35
29-Dec-16	28-Dec-16	Couplands Bakeries	milk and bread for resale in the shop	45.73
29-Dec-16	29-Dec-16	Ferrymead Mitre 10 Mega	Replacement filter for Vac.Cleaner, Ablutions soaker hose (plants), screws (signs), paint brush (paint tools), super glue (signs)	59.96
29-Dec-16	29-Dec-16	Mitre 10 Mega Papanui		54.29
29-Dec-16	29-Dec-16	Rebel Christchurch	stopwatch nye	34.99
29-Dec-16	29-Dec-16	Countdown	crew water and ice nye	35.00
29-Dec-16	29-Dec-16	New World South City	crew water NYE	105.92
29-Dec-16	29-Dec-16	Mighty Ape Limited	Controllers for AR (corded)	178.00
29-Dec-16	29-Dec-16	Pakn Save Rangiora	Milk for resale in the shop	68.80
30-Dec-16	28-Dec-16	Diplomat Motel	Misc - temporary accommodation for Sandiland tenant while unit undergoing testing	1520.00
30-Dec-16	29-Dec-16	Unichem Brighton Village	First aid kit item	10.98
30-Dec-16	29-Dec-16	Bunnings - 9476	d-batteries for gate counters	39.92
30-Dec-16	29-Dec-16	Storage Box-Tower Junction	Plastic trays for diamond cutting	59.98
30-Dec-16	29-Dec-16	Ross Galt Lock & Key	Gate Security	333.00
30-Dec-16	29-Dec-16	Fresh Choice Parklands	PK Milk + Voucher for milk	22.95
30-Dec-16	29-Dec-16	Couplands Bakeries	milk and bread for resale in the shop	53.86
30-Dec-16	29-Dec-16	Outsider Mountain Sprt	Work boots and gaiters	320.85
30-Dec-16	30-Dec-16	Ferrymead Mitre 10 Mega	In House Maintenance - WO	10.99
30-Dec-16	30-Dec-16	Twl 120 Northlands	4 bottles of Armour All for Fitness Centre	100.00
30-Dec-16	30-Dec-16	Nz Red Cross	First Aid supplies	151.97
30-Dec-16	30-Dec-16	Marine Deals Limited	Waist waders for Microbiology lab.	128.95
4-Jan-17	28-Dec-16	Surveymonkey.Com	Survey Monkey monthly subscription	38.45
4-Jan-17	28-Dec-16	Officevibe	ITDC Officevibe 2016-01 Monthly sub	70.98
4-Jan-17	29-Dec-16	Hootsuite Media Inc.	hootsuite monthly licence	97.58
4-Jan-17	29-Dec-16	Safari Bks Online-Flow	ITII Safarai Online Books 2016-01	57.67
4-Jan-17	30-Dec-16	Paknsave Moorhouse	Milk for Carlyle St staffroom	5.00
4-Jan-17	30-Dec-16	Przcharge.Prezi.Com	Prezi monthly subscription	16.96
4-Jan-17	30-Dec-16	Scent Strips	Haines & Hinterding materials-perfume supplies	98.70
4-Jan-17	30-Dec-16	Ecocentral Ltd	Dump fees	24.10
4-Jan-17	30-Dec-16	Goformz	ITCC GoForms Monthly Sub 2016-01	92.90
4-Jan-17	30-Dec-16	Dominos Pizza - Barbadoes	crew dinner for NYE	180.29
4-Jan-17	31-Dec-16	Facebk *kpdzaa6b32	5001-4310, Facebook Advertising	11.31
4-Jan-17	31-Dec-16	Facebk *jpdzaa6b32	5001-4310, Facebook Advertising	59.60
4-Jan-17	31-Dec-16	Facebk *jqz5sa24y2	facebook event boost	5.54
4-Jan-17	31-Dec-16	Facebk *hqz5sa24y2	facebook post boost	7.46
4-Jan-17	31-Dec-16	Ecocentral Ltd	Refuse	568.76
4-Jan-17	31-Dec-16	Facebk *62sylaey22	New Regent Street Facebook posts Promoting QEii Fitness, Offering Pools etc and	26.79
4-Jan-17	31-Dec-16	Facebk *25w4uasqc2	Struggling to stick to your fitness routine Facebook post	107.58
4-Jan-17	31-Dec-16	Facebk *atlbbbedr2	Summertime events Facebook posts	165.20
4-Jan-17	31-Dec-16	Facebk *ujbjja6t62	Drink/Drive, Summer Pools, Waterwatch, Library Holiday activities, Fittest Year Yet	237.90
4-Jan-17	31-Dec-16	Facebk *tjbgja6t62	Summer Pools, Blackcaps, Drink/Drive,Waterwatch, Library school holidays, YMCA Carols by candlelight	477.34
4-Jan-17	31-Dec-16	Facebk *598s6bj8v2	Facebook promotion.	120.00
4-Jan-17	31-Dec-16	Facebk *79mj3bnzs2	Facebook campaign	1.69
4-Jan-17	31-Dec-16	Facebk *69mj3bnzs2	Facebook campaign	347.92
4-Jan-17	31-Dec-16	Facebk *7zkgebns2	Facebook advertising for Transport for Christchurch	78.11
4-Jan-17	31-Dec-16	Couplands Bakeries	bread for re sale in the shop	12.00
4-Jan-17	31-Dec-16	Couplands Bakeries	bread and milk for resale in the shop	53.86

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Jan-17	1-Jan-17	New World South City	Milk and Pepper for staffroom over Christmas break whilst delivery stopped	24.04
4-Jan-17	1-Jan-17	Fulcrumapp.Com	Supply of data capture tool CWW assets	184.34
4-Jan-17	1-Jan-17	Twl 181 Belfast	DVD for outside movies	14.99
4-Jan-17	2-Jan-17	Bunnings - 9482	Cable Ties	80.54
4-Jan-17	2-Jan-17	Frozen Direct 2010	Stock for resale	97.95
4-Jan-17	2-Jan-17	Yogaglo.Com	Yogalo subscription for tutors upskilling.	26.54
4-Jan-17	2-Jan-17	Mitre 10 Beckenham	Tent pegs for fire investigation	15.54
4-Jan-17	2-Jan-17	Twl 181 Belfast	DVD for holiday programme	19.99
4-Jan-17	2-Jan-17	Couplands Bakeries	Bread and milk for resale in the shop	50.62
4-Jan-17	2-Jan-17	Countdown	milk for resale in the shop	57.60
4-Jan-17	3-Jan-17	Ferrymead Mitre 10 Mega	tree pruning and weeding equipment for Charlesworth Reserve	144.80
4-Jan-17	3-Jan-17	Inxpress Australia	Freight for stock	353.99
4-Jan-17	3-Jan-17	Ecocentral Ltd	Refuse disposal	694.08
4-Jan-17	3-Jan-17	New World St Martins	Milk for Rangers Tea Room	7.90
4-Jan-17	3-Jan-17	Central Innovation	ITCS ArchiCAD 2016-01 Monthly sub	339.25
4-Jan-17	3-Jan-17	Twl 181 Belfast	DVD for holiday programme and measuring jug	34.97
4-Jan-17	4-Jan-17	Freshchoice Barrington	milk	2.39
4-Jan-17	4-Jan-17	Pak N Save Northlands	Straws for school holiday activities	1.89
4-Jan-17	4-Jan-17	Caltex Redwood	Milk for staffroom	3.50
4-Jan-17	4-Jan-17	Bbb Christchurch	items for SC room setting	20.50
4-Jan-17	4-Jan-17	Twl 123 Eastgate	bean bags x2 7 filler and items for room theme	147.24
4-Jan-17	4-Jan-17	New World Halswell	MILK OVER XMAS BREAK	9.00
4-Jan-17	4-Jan-17	Pgg Wrightson Chch	Agrichemical for pastoral weeds and trough connections.	870.85
4-Jan-17	4-Jan-17	Sydenham Bakery	Catering - Morning tea	76.20
4-Jan-17	4-Jan-17	Twl 120 Northlands	Movies for holiday programme	25.00
5-Jan-17	4-Jan-17	Bunnings - 9482	knead-it aqua selleys for pool repairs. Caribiners for nets/lane ropes etc	327.61
5-Jan-17	4-Jan-17	Spotify P016e489b3	Gallery Spotify Account	12.99
5-Jan-17	4-Jan-17	Blacks Fasteners Lt	In House Maintenance - WO	36.11
5-Jan-17	4-Jan-17	Nz Safety Blackwoods	PPE	172.60
5-Jan-17	4-Jan-17	Nz Safety Blackwoods	Safety Boots	196.33
5-Jan-17	4-Jan-17	P & J Group Limited	700ml light grey ink cartridge for Epson 7890 plotter	579.80
5-Jan-17	4-Jan-17	Bunnings - 9482	spanners, driver bits, hooks	143.88
5-Jan-17	4-Jan-17	Lincraft NZ Limited	ribbon for SC room theme	7.47
5-Jan-17	4-Jan-17	Fosters Outdoor Power	New blades for pruning saws	82.00
5-Jan-17	4-Jan-17	Nz Safety Blackwoods	box ear plugs	218.36
5-Jan-17	4-Jan-17	Fosters Outdoor Power	Hand saw for cutting back veg on the bush tracks	75.00
5-Jan-17	4-Jan-17	Bp Connect Marshlands	Milk for BLFP	17.16
5-Jan-17	4-Jan-17	Caltex Hornby	Milk for tearoom	7.20
5-Jan-17	4-Jan-17	Bunnings - 9476	Work Gloves for Preparing Lantern Containers	32.90
5-Jan-17	4-Jan-17	Couplands Bakeries	Bread and milk for resale in the shop	50.62
5-Jan-17	4-Jan-17	Bunnings - 9482	Maintenance accessories, cord shock, valves, spary paint	166.10
5-Jan-17	5-Jan-17	Ferrymead Mitre 10 Mega	potting mix for Ihutai Trust to pot native seedlings for revege around estuary area	103.84
5-Jan-17	5-Jan-17	Twl 178 Barrington	Araldit glue for repairs & rollers for painting UV area	19.96
5-Jan-17	5-Jan-17	RepcO 130	Jockey wheel and bolt	70.06
5-Jan-17	5-Jan-17	Twl 120 Northlands	sunblock and sanitary items for resale in shop plus itmes for crafts - holiday programme	75.64
6-Jan-17	4-Jan-17	Apple NZ Gcs	Pages App fro Mac Pro	29.99
6-Jan-17	4-Jan-17	Formassembly.Com	ITDC FormAssembly 2016-01	387.35
6-Jan-17	4-Jan-17	Ryder NZ Ltd	Gas bottles for camp BBQ's	316.74
6-Jan-17	5-Jan-17	Nz Safety Blackwoods	Safety Supplies - Workshop	428.12
6-Jan-17	5-Jan-17	Mr Rental Christchurch	Misc Eployment Exp - short term furniture hire for CETAS units	370.00
6-Jan-17	5-Jan-17	Resene Paints	paint to re paint UV area	105.95
6-Jan-17	5-Jan-17	Bunnings - 9482	Maintenance accessories, plus, bushes, sockets, o ring kit	23.76

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Jan-17	5-Jan-17	Kmart - Shirley	Items for activities in the lodge for holiday programme	50.00
6-Jan-17	6-Jan-17	Countdown	Kitchen supplies	23.49
6-Jan-17	6-Jan-17	New World Northwood	batteries for water timers. coffee for nursery tea room	115.95
6-Jan-17	6-Jan-17	Countdown	Snacks for monthly Magic the Gathering youth programme	7.76
6-Jan-17	6-Jan-17	Akaroa Adventure Centre	stamps	100.00
6-Jan-17	6-Jan-17	Briscoes Chch Salisbury	Promotional Material for Coastal Burwood Community Board events	99.96
6-Jan-17	6-Jan-17	Twl 181 Belfast	DVD for holiday programme	29.97
6-Jan-17	6-Jan-17	Countdown	milk for re sale in the shop	52.80
9-Jan-17	6-Jan-17	Kleenwash Supplies	Complete mop with handle for cleaning blue mat. Vacuum bags.	61.46
9-Jan-17	6-Jan-17	Bunnings - 9476	Caribiners for lane ropes/nets etc	195.50
9-Jan-17	6-Jan-17	Brighton Hammer Hardware	Plumbing spares to repair leaking tap Toilet block.	33.86
9-Jan-17	6-Jan-17	Ross Galt Lock & Key	parks locks and keys (ROTO K)	499.10
9-Jan-17	6-Jan-17	Storage Box - Papanui	Storage bins for spill-kit to comply with Handling of Dangerous goods (chemicals)	269.88
9-Jan-17	6-Jan-17	Nz Safety Blackwoods	Earplugs for poolside staff, replacement hose nozzle, Tape & Cable ties for general securing	479.41
9-Jan-17	6-Jan-17	Westfield Gift Voucher	Summertimes 2017 - Sunday Bandstand - Gift Vouchers - Performers	600.00
9-Jan-17	6-Jan-17	Fulcrumapp.Com	monthly subscription to app for Urban Rangers for supplies calucation	73.56
9-Jan-17	6-Jan-17	Bunnings - 9482	Equipment for Coastal Burwood Promotional Events	44.00
9-Jan-17	6-Jan-17	Bunnings - 9476	Group fitness temporary fan Pioneer	199.00
9-Jan-17	6-Jan-17	Couplands Bakeries	Bread and milk for resale in the shop	56.60
9-Jan-17	6-Jan-17	Amazon *mktplce Eu-Uk	Library book	95.23
9-Jan-17	7-Jan-17	Trumba Corporation	trumba monthly licence	191.17
9-Jan-17	7-Jan-17	Frozen Direct 2010	Stock for resale	59.50
9-Jan-17	8-Jan-17	Peninsula Trading Post	3 USB sticks to store data from office computer on	44.97
9-Jan-17	8-Jan-17	Ecocentral Ltd	Dump fees	19.28
9-Jan-17	9-Jan-17	Mitre 10 Mega Hornby	hand cleaner for staff toilets	130.55
9-Jan-17	9-Jan-17	Jaycar Pty Ltd	Tech Tools	36.80
9-Jan-17	9-Jan-17	Jaycar Pty Ltd	In House Maintenance - WO	73.80
9-Jan-17	9-Jan-17	Caltex Dyers Road	In House Maintenance - WO	31.10
9-Jan-17	9-Jan-17	Dyers Rd Timber & Bldg	In House Maintenance - WO	32.98
9-Jan-17	9-Jan-17	Ccc Parking	parking to attend meeting	3.60
9-Jan-17	9-Jan-17	Fresh Choice Parklands	Staffroom expenses - tea, coffee, milk, sugar, dishwash	46.85
9-Jan-17	9-Jan-17	Wsl Papanui	Scissors and crayons for school holiday activities	44.92
9-Jan-17	9-Jan-17	Cashmere Super Dairy	morning teas supplies for eastenders	22.78
9-Jan-17	9-Jan-17	Noel Leeming 12	iPad for pooltest IMS tool	449.00
9-Jan-17	9-Jan-17	Xcm Group Limited	PPE	136.86
10-Jan-17	8-Jan-17	Amazon Mktplace Pmts	5 Small pocket LED torches - for staff at major events	70.76
10-Jan-17	9-Jan-17	Institute Of Directo	Membership to Institute of Directors	635.00
10-Jan-17	9-Jan-17	Inxpress Australia	Freight OVERCHARGE	98.42
10-Jan-17	9-Jan-17	Twl 120 Northlands	2 stools for children to read the self issues	24.00
10-Jan-17	9-Jan-17	Super Cheap Auto	Vehicle Maintenance - On Call Truck	42.77
10-Jan-17	9-Jan-17	Rex Wheels & Castors	Workshop Bench	129.00
10-Jan-17	9-Jan-17	Saeco Wilson	Workshop Sundrys	155.35
10-Jan-17	9-Jan-17	The Disc Shop	DVD cases for 4,6, and 10 discs	289.11
10-Jan-17	9-Jan-17	Radio Spectrum	Radio licence annual fees	920.00
10-Jan-17	9-Jan-17	Nz Printing Ltd Customedi	Training books for TC/STMS Course	1043.63
10-Jan-17	9-Jan-17	Mbie Bldg & Housing	Department of Building & Housing Licensed Building Practitioner Scheme - Annual Licensing Charge	199.34
10-Jan-17	9-Jan-17	Lincraft NZ Limited	Fabric for recovering a bench seat in library	30.58

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10-Jan-17	9-Jan-17	Bunnings - 9476	pressure gauge holder and cleaning equipment	34.08
10-Jan-17	9-Jan-17	NzIs Cle - Zeald	CPD hours for In House & Government seminar - Wellington	545.00
10-Jan-17	9-Jan-17	Ideal Electrical Syd	flouro bulbs for Culbert be-bop replacement	185.15
10-Jan-17	9-Jan-17	The Fronrunner Bushin	New shoes	180.00
10-Jan-17	9-Jan-17	Couplands Bakeries	Milk and bread for resale in the shop	23.96
10-Jan-17	9-Jan-17	Ecocentral Ltd	Dump fees - rubbish truck	332.58
10-Jan-17	10-Jan-17	Mrc Global (NZ) Ltd	In House Maintenance - WO	105.80
10-Jan-17	10-Jan-17	Just Incredible Nb	Items for craft group activity	15.87
10-Jan-17	10-Jan-17	Media Solutions Ltd	Infrastructure News magazine annual subscription	39.00
10-Jan-17	10-Jan-17	Freshchoice Barrington	Milk voucher	40.00
10-Jan-17	10-Jan-17	Blacks Fasteners Ltd	Replace bolts on functional frame	2.78
10-Jan-17	10-Jan-17	Caltex Redwood	milk for staffroom	7.00
10-Jan-17	10-Jan-17	Paper Plus Eastgate	Office supplcs	24.99
10-Jan-17	10-Jan-17	Space Academy	Venue Hire for LINC Meeting	175.00
10-Jan-17	10-Jan-17	Gordon Harris Chch	Roll of paper for photo reproductions for exhibition He Waka Eke Noa	263.70
10-Jan-17	10-Jan-17	Salcom Technologies	Parks Duty Pager RC	212.75
11-Jan-17	9-Jan-17	B&h Photo, 800-606-6969	2 x close-up extension tubes for Pentax 645z.	157.54
11-Jan-17	9-Jan-17	Sprout Social	ITDC Sprout Social Monthly 2016-01	473.83
11-Jan-17	10-Jan-17	Nz Safety Blackwoods	Sun screen for pool users	110.88
11-Jan-17	10-Jan-17	Nz Safety Blackwoods	safety gear - safety glasses and work boot socks for staff	67.51
11-Jan-17	10-Jan-17	Gooses Screen Design 2007	Gooses uniform for Fitness Centre at Pioneer	686.55
11-Jan-17	10-Jan-17	Radio Spectrum	Radio Licence - 187813	57.50
11-Jan-17	10-Jan-17	Nz Safety Blackwoods	H & S Equipment	113.79
11-Jan-17	10-Jan-17	Richard Suckling	\$150+gst CCC contribution to frame and lens for VDU operator	172.50
11-Jan-17	10-Jan-17	Speed Power & Stabil	Slam ball and new strength bands to replace broken	159.38
11-Jan-17	10-Jan-17	Digiweb New Zealand Ltd	webhosting cost for city of cycling website	189.75
11-Jan-17	10-Jan-17	Couplands Bakeries	Bread and milk for resale in the shop	17.94
11-Jan-17	11-Jan-17	Countdown	Milk for Carlyle St staffroom	6.74
11-Jan-17	11-Jan-17	Countdown	Stock for resale	172.22
11-Jan-17	11-Jan-17	Mitre 10 Mega Papanui	padlock for Trailer	18.98
11-Jan-17	11-Jan-17	Rebel Christchurch	replacement stop watch	34.99
11-Jan-17	11-Jan-17	Countdown	Misc - provisions for consultation	33.45
11-Jan-17	11-Jan-17	Wsl Hornby	Black & Colour toners for laser printer for office	641.34
11-Jan-17	11-Jan-17	Mitre 10 Beckenham	Electronic bell for customers in library	37.47
11-Jan-17	11-Jan-17	New World South City	Morning tea supplies	80.23
11-Jan-17	11-Jan-17	Ferrymead Mitre 10 Mega	concrete for putting in posts	62.76
11-Jan-17	11-Jan-17	Irrigation Warehouse	irrigation section h and c	366.39
11-Jan-17	11-Jan-17	Jaycar Pty Ltd	Extension cables for base station radio install at Rapaki Marae	34.70
11-Jan-17	11-Jan-17	Torpedo7	Bike Racks Sign of Kiwi	140.93
11-Jan-17	11-Jan-17	Shuk Engineering Dist	rubber o'rings for Culbert be-bop bulb replacement	96.60
12-Jan-17	1-Jan-17	Ryder NZ Ltd	gas bottle fills for BBQ at groynes inv 11965	89.70
12-Jan-17	10-Jan-17	Www.Ice.Org.Uk	Professional Membership Fee Institute of Civil Engineers	453.82
12-Jan-17	10-Jan-17	Wufoo.Com/charge	vendor registration events	44.02
12-Jan-17	10-Jan-17	Skr*abebooks.Co 3z6o9x	Library book	28.46
12-Jan-17	11-Jan-17	Kevin Daly Mowers Ltd	3lts 2 stroke oil for small plant	21.00
12-Jan-17	11-Jan-17	Bunnings - 9476	pad bolts for the kiosk doors	23.16
12-Jan-17	11-Jan-17	Nz Safety Blackwoods	H & S Consumables	42.13
12-Jan-17	11-Jan-17	S & T Stainless	In House Maintenance - WO	228.85
12-Jan-17	11-Jan-17	Computer Dynamics Ltd	6 fibre patch cables	122.61
12-Jan-17	11-Jan-17	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 11 January 2017	8.53
12-Jan-17	11-Jan-17	Createsend.Com Ema	Art Gallery email	14.41
12-Jan-17	11-Jan-17	Alpha Lamspecs	laminating	32.10
12-Jan-17	11-Jan-17	061784370	Lightsite - replacement bulbs	438.27
12-Jan-17	11-Jan-17	Harvey Norman	Ipad mini for water testing in pool area.	541.99

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Jan-17	11-Jan-17	Pool Land Ltd	50mm push in eyeball nozzle for Governors bay Pool	14.90
12-Jan-17	11-Jan-17	Hall Machinery Chris	part payment for drain covers for Halswell Pool.	144.90
12-Jan-17	11-Jan-17	Hall Machinery Chris	repairs to vacuum pump at Woodham park pool	442.75
12-Jan-17	11-Jan-17	Bunnings - 9482	Tree stakes	58.32
12-Jan-17	11-Jan-17	Caltex Hornby	Milk for tearoom	7.20
12-Jan-17	11-Jan-17	Protector Safety Supply	Hi Viz safety vests for Cycle safe staff & students	516.39
12-Jan-17	11-Jan-17	Service Plus	Test / recharge iPad battery from SLC	25.00
12-Jan-17	12-Jan-17	Pak N Save Riccarton	bait for wasp stations	6.59
12-Jan-17	12-Jan-17	Chch City Council Civic	2x booklets of Parking vouchers	62.00
12-Jan-17	12-Jan-17	Mitre 10 Mega Papanui	water timer to replace faulty unit. Nursery.	119.00
12-Jan-17	12-Jan-17	Mitre 10 Beckenham	Various drill bits for drilling signs for Waltham Pool.	39.64
12-Jan-17	12-Jan-17	Countdown	Replacement light bulb and Raid Ant Killer	12.69
12-Jan-17	12-Jan-17	Mighty Ape Limited	4 x corded generic controllers for PS: AR/PKL/SO/LYT	108.00
12-Jan-17	12-Jan-17	Wsl Belfast	Envelopes for office	13.99
12-Jan-17	12-Jan-17	Countdown	milk for re sale in the shop	28.80
13-Jan-17	10-Jan-17	Skr*abebooks.Co 3zy673	Library book	44.80
13-Jan-17	12-Jan-17	Gooses Screen Design 2007	Customer Service tops for Parklands	295.32
13-Jan-17	12-Jan-17	Stihl Shop Northwood	chain saw chain and two files	65.63
13-Jan-17	12-Jan-17	Harvey Norman Northw	IPAD Mini x2 for Pool Test and Facility Manager at GC	897.98
13-Jan-17	12-Jan-17	Freshchoice Barrington	Milk	2.39
13-Jan-17	12-Jan-17	Rex Wheels & Castors	Trolley wheels and bearings	131.50
13-Jan-17	12-Jan-17	Skylines & Bylines	Kites for Kite Day	210.00
13-Jan-17	12-Jan-17	Bunnings - 9476	2 bags of builders sand for the Botanic Gardens Pool	15.40
13-Jan-17	12-Jan-17	Bunnings - 9482	2 No. concrete drill bits as replacements for broken bits. Waltham Pool	30.60
13-Jan-17	12-Jan-17	Ramset Christchurch	2 No. Carbide 6mm drills for installation of signs at Waltham Pools	57.52
13-Jan-17	12-Jan-17	Ramset Christchurch	Tool holder bit for Ramset Dyna drill replacement to fit new design drill bits.	121.94
13-Jan-17	12-Jan-17	Edgeware Mower & Chain	weed eater head cover replacement	25.50
13-Jan-17	12-Jan-17	French Bakery Limited	Catering for Community Board Chairpersons' and Staff Forum held on Friday 2 December 2016	110.50
13-Jan-17	12-Jan-17	Bunnings - 9482	items for staff working in the field	358.88
13-Jan-17	12-Jan-17	Couplands Bakeries	milk and bread for resale in the shop	35.92
13-Jan-17	13-Jan-17	Fairfax Media (Ps)	press account for December	216.14
13-Jan-17	13-Jan-17	Mrc Global (NZ) Ltd	In House Maintenance - WO	200.88
13-Jan-17	13-Jan-17	Countdown	Cleaning products we are unable to now purchase through Office Max. Clothes and Rinse aid	17.27
13-Jan-17	13-Jan-17	Nzaia	New Zealand Association for Impact Assessment Conference	330.00
13-Jan-17	13-Jan-17	Noble-Adams Machinery	replacement sprayer nozzles. nursery	20.94
13-Jan-17	13-Jan-17	New World Northwood	raid fly killer. Milk for nursery tea room	29.67
13-Jan-17	13-Jan-17	Spotlight Stores NZ Ltd	50 Metres Red Satin Ribbon for Heritage Programme rebuild openings	45.00
13-Jan-17	13-Jan-17	Southern Inst Technolog	SIT NZ Certificate in Project Management (Level 4) - Christchurch - Student Admin Fees	283.00
13-Jan-17	13-Jan-17	Southern Inst Technolog	SIT NZ Certificate in Project Management (Level 4) - Christchurch - Student Admin Fees	283.00
13-Jan-17	13-Jan-17	Southern Inst Technolog	SIT NZ Certificate in Project Management (Level 4) - Christchurch - Student Admin Fees	283.00
13-Jan-17	13-Jan-17	Peninsula Trading Post	work boots for staff	99.90
13-Jan-17	13-Jan-17	Z Carlton Corner	Milk - for staff room	14.00
13-Jan-17	13-Jan-17	Belfast Vet Clinic	Vet check impounded Goat	69.55
13-Jan-17	13-Jan-17	The Drawing Room Limite	Specialist art supplies for projects.	138.43
13-Jan-17	13-Jan-17	New World Halswell	Batteries and notebooks	45.08
13-Jan-17	13-Jan-17	Twl 220 Riccarton	Electronic Equipment	99.99

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Jan-17	13-Jan-17	Mitre 10 Mega Hornby	Garden irrig and tools	88.67
13-Jan-17	13-Jan-17	Irrigation Warehouse	Irrig. requirements sect h	171.58
13-Jan-17	13-Jan-17	Wet & Forget Retail Ltd	hit man weed killer	161.85
13-Jan-17	13-Jan-17	Battery Masta Ltd	4 x 3100mAh 18650 Li+ batteries for RFID wands	145.80
16-Jan-17	11-Jan-17	Paypal *buildingnet	Pool inspector training course, Christchurch 2017	775.10
16-Jan-17	12-Jan-17	Spotify P017bd0978	5306-4615 cafe monthly music subscription	12.99
16-Jan-17	12-Jan-17	Pp*urbaani	Goods for resale	1881.89
16-Jan-17	12-Jan-17	Cips Australia Pty	Annual professional membership	415.14
16-Jan-17	12-Jan-17	Paypal *ewpa.Org.Nz	scissor lift user log book	26.22
16-Jan-17	12-Jan-17	Www.Informa.Com	Library book	55.40
16-Jan-17	13-Jan-17	Gooses Screen Design 2007	Fitness Uniforms for Parklands	818.55
16-Jan-17	13-Jan-17	Couplands Bakeries	Team & Consultant Meeting	61.92
16-Jan-17	13-Jan-17	Createsend.Com Ema	Newsline email	87.85
16-Jan-17	13-Jan-17	Resene Paints	paint shirley library	66.19
16-Jan-17	13-Jan-17	Ies Ltd	light bulb fendalton library	88.55
16-Jan-17	13-Jan-17	Paypal *cutnpaste	20L cut and paste weed gel800885133	984.52
16-Jan-17	13-Jan-17	Bunnings - 9482	BBQ table repairs GR/hooks for office (HSBC)/key rings for LTA team	222.93
16-Jan-17	13-Jan-17	Akaroa Auto Centre Ltd	2 x 9kg Gas Bottle Refill	75.80
16-Jan-17	13-Jan-17	Master Valet Drycleaners	Large drape for New Brighton library has been in storage during building repairs. required dry cleaning	140.00
16-Jan-17	13-Jan-17	Nz Safety Blackwoods	PPE	53.09
16-Jan-17	13-Jan-17	Nz Safety Blackwoods	new earmuffs, socks, and eye protection	163.44
16-Jan-17	13-Jan-17	Dept Internal Affairs	image for public programmes promotion	30.00
16-Jan-17	13-Jan-17	Hall Machinery Chris	1 No. Jung submersible pump to assist with bottom circulation of the dive well at Jellie Park	907.35
16-Jan-17	13-Jan-17	Bunnings - 9476	Impact sprinkler	79.90
16-Jan-17	13-Jan-17	Ross Galt Lock & Key	Proximity tags and turn keys for key holders of NKMP	123.75
16-Jan-17	13-Jan-17	Readylawn Industries	ready lawn for the nursery ground	255.00
16-Jan-17	13-Jan-17	Bunnings - 9482	Cord shock, bolt & nut, drill long series, driver bit, pliers diagonal	182.53
16-Jan-17	14-Jan-17	Whitcoulls Riccarton 50	Equipment for promotional activities (games, safety equipment)	70.94
16-Jan-17	14-Jan-17	Facebk *zp59dbss62	Summer Pools, Waterwatch, Library School Holidays, Library 'Wrapped Up In Books', Fittest Year Yet	222.20
16-Jan-17	14-Jan-17	Facebk *xp59dbss62	Summer Pools, Library school holidays, Library Wrapped Up In Books, Pools, Waterwatch, Fittest Year Yet	777.83
16-Jan-17	14-Jan-17	Wsl South City	Frames for front doors	59.98
16-Jan-17	14-Jan-17	Ecocentral Ltd	Dump fees - rubbish truck	265.10
16-Jan-17	14-Jan-17	Dropbox T3hmdyddkzjx	Dropbox subscription	16.62
16-Jan-17	15-Jan-17	Vendhq.Com	Vend monthly subscription libraries	674.00
16-Jan-17	15-Jan-17	Mitre 10 Beckenham	new cordless drill set and various nails and screws	523.05
16-Jan-17	16-Jan-17	Ferrymead Mitre 10 Mega	In House Maintenance - WO	8.98
16-Jan-17	16-Jan-17	Dyers Rd Timber & Bldg	In House Maintenance - WO	24.29
16-Jan-17	16-Jan-17	Paper Plus Eastgate	Community Development Debrief	8.99
16-Jan-17	16-Jan-17	Countdown	Community Development Conference Debrief	34.22
16-Jan-17	16-Jan-17	Twl 123 Eastgate	storage baskets	26.00
16-Jan-17	16-Jan-17	Spotlight Stores NZ Ltd	Craft material for sewing for holiday programme	95.90
16-Jan-17	16-Jan-17	Frozen Direct 2010	Catering for Sod Turning for QEII	85.50
16-Jan-17	16-Jan-17	Briscoes Chch Salisbury	Purchase of Hot Water Urns for events (sod turning etc)	239.99
16-Jan-17	16-Jan-17	Blacks Fasteners Ltd	18 No. 4 x 25mm machine screws for gate signs at parks pools	5.00
16-Jan-17	16-Jan-17	Mitre 10 Beckenham	Sign of Kiwi Bike Rack Hardware	12.78
16-Jan-17	16-Jan-17	Kiwigas	gas bottle swap	687.70

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16-Jan-17	16-Jan-17	Patronbase Ltd	Antarctic presentation at CoCA 'Speak up Koreraotia 17.1.17	5.00
16-Jan-17	16-Jan-17	Nz Antarctic Society	NZ Antarctic Society membership 15-16 subscription paid 22.12.16	70.00
16-Jan-17	16-Jan-17	Four Square Akaroa	Catering	62.33
17-Jan-17	16-Jan-17	Nz Post Stamps Centr	Purchase of \$2.20 stamps for resale in BG VC Shop	998.45
17-Jan-17	16-Jan-17	Hcd Flow - Chch	In House Maintenance - WO	105.10
17-Jan-17	16-Jan-17	St Pierres Blenheim Road	5-0-02-4120 Resources for staff welcome - EC team	6.40
17-Jan-17	16-Jan-17	Net 24	Webhosting for SBHP	34.44
17-Jan-17	16-Jan-17	Sushi Time	Community Development Conference Debrief	26.70
17-Jan-17	16-Jan-17	Kings Seeds (New Zealand)	Conference resources - Share, Learn, Activate	91.71
17-Jan-17	16-Jan-17	Ross Galt Lock & Key	security and parks master keys for regional parks	350.00
17-Jan-17	16-Jan-17	Nz Safety Blackwoods	PPE	435.74
17-Jan-17	16-Jan-17	Net 24	Bulletin text message service subscription	23.30
17-Jan-17	16-Jan-17	Perennial	squeegees for removing water off covers and plugger for damaged turf	407.00
17-Jan-17	16-Jan-17	Eccocentral Ltd	Rubbish removal of Events Storage pre festivals	19.28
17-Jan-17	16-Jan-17	Bunnings - 9482	mix for pot holes	218.75
17-Jan-17	16-Jan-17	Bunnings - 9482	Cord shock, rope trade 8mm, bit auger 10mm	171.78
17-Jan-17	17-Jan-17	Countdown	Stock for resale	31.12
17-Jan-17	17-Jan-17	Ccc Parking	parking for city meeting	5.15
17-Jan-17	17-Jan-17	Wsl South City	stationary for antarctic office	314.49
17-Jan-17	17-Jan-17	Twl 175 South City	Certificate Frames - Multicultural Working Party (Presented by the Mayor 17/01/2017).	16.00
17-Jan-17	17-Jan-17	Fairfax Media (Ps)	The Press	89.09
17-Jan-17	17-Jan-17	Caltex Redwood	milk for staff room	7.00
17-Jan-17	17-Jan-17	Ccc Parking	Council Parking meter for meeting	6.70
17-Jan-17	17-Jan-17	Fresh Choice Parklands	Catering for Sod Turning at QEII Recreation & Sport Centre	87.38
17-Jan-17	17-Jan-17	Ferrymead Mitre 10 Mega	2 packs 4mm nylon nuts for fitting signs at Parks pools	15.80
17-Jan-17	17-Jan-17	Countdown	Milk for re sale in the shop	31.84
17-Jan-17	17-Jan-17	Twl 178 Barrington	The Warehouse - Rubbish bin for Beckenham Service Centre Boardroom	20.00
18-Jan-17	15-Jan-17	Paypal *totalbinsup	Replacement bin Sign of kiwi	462.78
18-Jan-17	16-Jan-17	Subway Matipo	5-0-02-4120 Resources for staff welcome - EC team	57.80
18-Jan-17	16-Jan-17	Atlassian	ITII Atlassian Confluence 2017-01/02 Monthly sub	28.91
18-Jan-17	16-Jan-17	Axure Software	ITDC Axure Team Monthly sub 2017-01	283.27
18-Jan-17	16-Jan-17	Skr*abebooks.Co 3zctms	Library book	60.02
18-Jan-17	17-Jan-17	Ecocentral Ltd	dump fees Jan 2017	9.64
18-Jan-17	17-Jan-17	Nz Safety Blackwoods	PPE	275.33
18-Jan-17	17-Jan-17	Saecowilson - Christch	In House Maintenance - WO	106.44
18-Jan-17	17-Jan-17	Blacks Fasteners Lt	In House Maintenance - WO	1493.26
18-Jan-17	17-Jan-17	Couplands Bakeries	Stock for resale	12.00
18-Jan-17	17-Jan-17	Createsend.Com Ema	Halswell Skate Park email	10.39
18-Jan-17	17-Jan-17	Akaroa Salmon NZ Ltd	Volunteer team xmas	46.20
18-Jan-17	17-Jan-17	Kens Cameras & Video	86mm UV filter for Sigma 85 1.4 lens	175.00
18-Jan-17	17-Jan-17	Btli Pty Ltd	Gateway Process Training for VCDPS staff & Client Groups	4317.06
18-Jan-17	17-Jan-17	Pet And Garden Supplier	Air pump for bubble column	110.00
18-Jan-17	17-Jan-17	Nz Safety Blackwoods	Safety uniform items	47.89
18-Jan-17	17-Jan-17	Nz Safety Blackwoods	Safety uniform items for new officer	242.14
18-Jan-17	17-Jan-17	Deane Apparel	Uniform for new officer	262.80
18-Jan-17	17-Jan-17	Kens Cameras & Video	Scanning photographs from archives	80.04
18-Jan-17	17-Jan-17	Pb Technologies Ltd	Logitech Wireless Keyboard for Les Frost (Building Inspector) - Task 870310	66.37
18-Jan-17	17-Jan-17	Wg2l Trade Me Pay Now	5 x Easels for ASIA NZ Sponsor marquee at Lantern Festival	289.00
18-Jan-17	18-Jan-17	Ccc Parking	Parking for city centre meeting	6.70

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Jan-17	18-Jan-17	Wsl Hornby	Office Supplies	31.51
18-Jan-17	18-Jan-17	Noel Leeming 3h	New Fridge for Cabin 2 as old one died	599.00
18-Jan-17	18-Jan-17	Pgg Wrightson Chch	Safety equipment purchased for new officer	56.72
18-Jan-17	18-Jan-17	The Kitchen Cafe	Lunch provided to RAMM Consultant during day long training session.	33.40
18-Jan-17	18-Jan-17	Total Pos Solutions	Till tape	34.50
18-Jan-17	18-Jan-17	Nzra	Attendances at Just Add Water conference as a leader of Aquatics	666.96
18-Jan-17	18-Jan-17	Hamilton Taxis	Visit to Hamilton CC	56.30
18-Jan-17	18-Jan-17	Hamilton Taxis	Visit to Hamilton CC	61.30
18-Jan-17	18-Jan-17	Countdown	Milk for Carlyle; Ant poison; toothbrush for 3D kit	19.43
18-Jan-17	18-Jan-17	Masterpet Corp Ltd	Dog Food supplies for the shelter	560.45
18-Jan-17	18-Jan-17	Xcm Group Limited	new pants x2 pairs	190.79
18-Jan-17	18-Jan-17	Twl 120 Northlands	Straws for use in Holiday Programme craft activity	3.00
18-Jan-17	18-Jan-17	Countdown	Straws for Holiday Programme craft activity	3.99
19-Jan-17	3-Jan-17	Scott Technical Inst	Wind meter for events Health and Safety	206.43
19-Jan-17	16-Jan-17	Project Mgmt Institute	PMP Renewal Fee - Darren Moses USD60	86.47
19-Jan-17	16-Jan-17	Project Management Instit	Project Management Institute Membership Renewal	272.39
19-Jan-17	16-Jan-17	Paypal *upvise	Task management software	207.54
19-Jan-17	17-Jan-17	Dimesion Data Learning	Training related to project 232/051 - CCC Internet Infrastructure Project	3081.64
19-Jan-17	17-Jan-17	Paknsave Moorhouse	Volunteer team xmas	58.51
19-Jan-17	17-Jan-17	Www.Informa.Com	Reference book 'The one planet life A blueprint for low impact development'	48.11
19-Jan-17	17-Jan-17	App Qr Code Generator Com	QR code license for Friends	92.70
19-Jan-17	18-Jan-17	Trade Tools Ltd	In House Maintenance - WO	42.27
19-Jan-17	18-Jan-17	The Service Company Ltd C	detergent and cleaning products	386.57
19-Jan-17	18-Jan-17	Nzim Southern Inc	NZIM annual Subscription fee	287.50
19-Jan-17	18-Jan-17	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 18 January 2017	7.71
19-Jan-17	18-Jan-17	Createsend.Com Ema	Cycleways newsletter	35.38
19-Jan-17	18-Jan-17	Airflo	New pedestal fans for Group Fitness studio x 2	719.90
19-Jan-17	18-Jan-17	Zen Sushi And Dumplings	Farewell catering	80.00
19-Jan-17	18-Jan-17	Vanguard Group	Replacement clips for stantions - Civic	132.25
19-Jan-17	18-Jan-17	Pivotel Communicat	GPS location device Port Hills Inv 2239770	45.94
19-Jan-17	18-Jan-17	Pivotel Communicat	GPS location device Port Hills Inv 2239809	45.94
19-Jan-17	18-Jan-17	Sign Network Ltd	Directional signs for LTA Education Programmes	138.00
19-Jan-17	18-Jan-17	Bunnings - 9476	2 No. magnetic gate catchers for the Botanic Gardens	170.00
19-Jan-17	18-Jan-17	Bunnings - 9476	Plants sect a	56.02
19-Jan-17	18-Jan-17	Oderings Nurseries	Plants sect a and c	229.76
19-Jan-17	18-Jan-17	Dhl Express	Customs clearence on 100 storage hooks ex Japan	194.50
19-Jan-17	18-Jan-17	Leading Edge Automot	Fitting 4G antenna & router to Mob Van 2	730.19
19-Jan-17	18-Jan-17	Capes Medical Supplies	First Aid - Compression Bandages	96.29
19-Jan-17	18-Jan-17	Super Cheap Auto	Replacement Electric Ball Pump	149.00
19-Jan-17	18-Jan-17	Nz Safety Blackwoods	Uniform	110.02
19-Jan-17	18-Jan-17	Dun Pub Art Gallery	Library book	49.99
19-Jan-17	19-Jan-17	Twl 220 Riccarton	Plastic forks and poster paint for Chinese New Year children's activities	19.00
19-Jan-17	19-Jan-17	Mitre 10 Mega Hornby	2 x Staff signs for Fendalton Library	16.72
19-Jan-17	19-Jan-17	Nz Red Cross	AED container for poolside	327.75
19-Jan-17	19-Jan-17	Placemakers Antigua St	Materials for Robert McDougall Art Gallery project	121.96
19-Jan-17	19-Jan-17	Noble-Adams Machinery	Wheel/brackets for c/dax sprayer	191.26
19-Jan-17	19-Jan-17	Mitre 10 Beckenham	cleaning products and hardware	117.41
19-Jan-17	19-Jan-17	Trowel Trades Chch	Paint supplies	263.17
19-Jan-17	19-Jan-17	Ccc Parking	Car parking expenses for meeting	2.05
19-Jan-17	19-Jan-17	Ccc Parking	CCC Parking	8.25

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Jan-17	19-Jan-17	Countdown	Catering for Community Board bus trip 20/1/2017 & meeting 30/1/17	47.72
19-Jan-17	19-Jan-17	New World South City	As per policy - Staff leaving function	80.60
19-Jan-17	19-Jan-17	Placemakers Riccarton	screws	12.55
19-Jan-17	19-Jan-17	Placemakers Riccarton	cold mix asphalt	518.28
19-Jan-17	19-Jan-17	Nzra	Jaws conference	149.58
19-Jan-17	19-Jan-17	Mitre 10 Mega Hornby	12 No. tubes aqua knead, roll of tape and 3 No. hacksaw blades for Jellie park	295.99
19-Jan-17	19-Jan-17	Mitre 10 Beckenham	Plants for sign of Kiwi open day	64.37
19-Jan-17	19-Jan-17	Trademe Paynow	marker cones for cycle safe team delivery	46.00
19-Jan-17	19-Jan-17	Countdown	laundry powder, pegs, sunblock, shower get, butter, milk for resale in the shop	95.67
20-Jan-17	18-Jan-17	Zoho Corporation	Database software subscription for Antarctic Office	689.65
20-Jan-17	18-Jan-17	Dimesion Data Learning	Credit Voucher (AUD 2860.00) Dimesion Data Learning Training related to project 232/051	-2925.88
20-Jan-17	18-Jan-17	Paknsave Moorhouse	Volunteer team Pak n Sav cards	400.00
20-Jan-17	18-Jan-17	Outsider Mountain Sprt	PPE work boots 2prs, gaiters 1pr	648.54
20-Jan-17	18-Jan-17	Paypal *filltheirlu	Lunchboxes catering for Community Board bus trip 20/1/2017	409.00
20-Jan-17	18-Jan-17	Balsamiq Trid726510	ITDC Balsamiq monthly sub 2017-01	172.41
20-Jan-17	18-Jan-17	Wpy*cerberus Llc	ITTI Cerberus FTP Annual maintenance	933.89
20-Jan-17	18-Jan-17	Hms Airport Terminal	Coffee at airport	9.53
20-Jan-17	18-Jan-17	Christchurch Airport	CH airport carparking	25.00
20-Jan-17	18-Jan-17	Abebooks.Com	Library book	43.98
20-Jan-17	19-Jan-17	Createsend.Com Ema	5001-4312 EDM Event Info	10.18
20-Jan-17	19-Jan-17	Bunnings - 9476	Paint for book case for YA area	11.95
20-Jan-17	19-Jan-17	Spotify P01858c38f	5-3-08-4401 Monthly Spotify Account	12.99
20-Jan-17	19-Jan-17	Nz Safety Blackwoods	Ear plugs for poolside staff, Eyewash for 1st Aid, spill kit for steam generator acid.	385.69
20-Jan-17	19-Jan-17	Bunnings - 9476	Aquakneadit tile and gap filler for leisure pool expansion joints, cleaning equipment	443.22
20-Jan-17	19-Jan-17	Coffee Club Albany	Lunch for 2 x staff while in Auckland for Training/Northern arena visit	61.70
20-Jan-17	19-Jan-17	New World Fendalton	plug boards for Antarctic Office	32.88
20-Jan-17	19-Jan-17	Createsend.Com Ema	Art Gallery email	24.73
20-Jan-17	19-Jan-17	Workplace Safety Sup	work safety supplies	149.50
20-Jan-17	19-Jan-17	Nz Safety Blackwoods	gloves for nursery work	17.59
20-Jan-17	19-Jan-17	Lil Regie Ltd	Registration Fee to attend a day conference called Dune Restoration Conference	140.00
20-Jan-17	19-Jan-17	Ballingers Hunting & Fish	Hat purchased for new officer	89.99
20-Jan-17	19-Jan-17	Elite Fitness - Dps	Replacement power bands for Pioneer Fitness Centre.	170.65
20-Jan-17	19-Jan-17	Sigma Aldrich Nz	Standard Solution for Volatile Fatty Acid analysis	1952.70
20-Jan-17	19-Jan-17	Bunnings - 9476	Security equipment to access and resecure a site	206.70
20-Jan-17	19-Jan-17	Blacks Fasteners Lt	Sign of Kiwi Bike Rack Hardware	9.66
20-Jan-17	19-Jan-17	Nz Safety Blackwoods	Protector Clothing for new staff	161.73
20-Jan-17	19-Jan-17	Vendela International	Tea, coffee, milk and hot chocolate for Tourist Flats	172.01
20-Jan-17	19-Jan-17	Abebooks.Com	Library book	17.81
20-Jan-17	20-Jan-17	Nzra	NZRA - Pool Test License Fee 2016/2017 - Pioneer	517.50
20-Jan-17	20-Jan-17	Ccc Parking	Parking for NZ Rugby Planning mtg	6.70
20-Jan-17	20-Jan-17	Ccc Parking	car parking for city meeting	5.15
20-Jan-17	20-Jan-17	Fairfaxmedia Recurring	The Press subscription	40.90
20-Jan-17	20-Jan-17	Fairfaxmedia Recurring	The Press subscription	40.90
20-Jan-17	20-Jan-17	Pak N Save Northlands	Belfast skate jam supplies for BBQ	14.18
20-Jan-17	20-Jan-17	Rubber Stamps	Stamps for children's library network	147.20
20-Jan-17	20-Jan-17	Fairfaxmedia Recurring	The Press subscription CAG library	39.38
20-Jan-17	20-Jan-17	Ferrymead Mitre 10 Mega	Electrical tape and cable ties for Summer pools	30.35
20-Jan-17	20-Jan-17	Mitre 10 Beckenham	Gloves, wonder weeders	67.82

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Jan-17	20-Jan-17	Modica Group Limited	Service Contract to SMS one month payment FingerTip Library	131.22
20-Jan-17	20-Jan-17	Twl 175 South City	Toothbrushes & craft knives for 3D kits	6.00
20-Jan-17	20-Jan-17	Belfast Vet Clinic	Medication/injections etc for goat impounded at shelter	75.75
23-Jan-17	19-Jan-17	SurveyMonkey	Required for TRIM eLearning	35.00
23-Jan-17	19-Jan-17	Paypal *Library Elf	ITCU LibraryElf BiAnnual Invoices x2	1178.14
23-Jan-17	19-Jan-17	Skr*abebooks.Co 3zq3t4	Library book	37.35
23-Jan-17	20-Jan-17	Ecocentral Ltd	dump fees Jan 2017	9.64
23-Jan-17	20-Jan-17	Blacks Fasteners Lt	Workshop Consumables	22.82
23-Jan-17	20-Jan-17	S & T Stainless	In House Maintenance - WO	28.75
23-Jan-17	20-Jan-17	Bp 2go Linwood	Fuel for Boat	43.58
23-Jan-17	20-Jan-17	Saecowilson - Christch	In House Maintenance - WO	393.88
23-Jan-17	20-Jan-17	Jaycar Pty Ltd	Purchase monitoring equipment	142.00
23-Jan-17	20-Jan-17	Bunnings - 9476	Purchased monitoring equipment	148.74
23-Jan-17	20-Jan-17	Nzia Website	NZ Institute of architects membership	467.66
23-Jan-17	20-Jan-17	Gold Band Taxis	taxi for Scott Base 60th Dinner at Canterbury Club	20.10
23-Jan-17	20-Jan-17	Createsend.Com Ema	Newsline 20/1/17	87.49
23-Jan-17	20-Jan-17	Createsend.Com Ema	Art Gallery newsletter	116.37
23-Jan-17	20-Jan-17	Nz Safety Blackwoods	replacement boots, nursery staff	178.14
23-Jan-17	20-Jan-17	Farmers - Shirley	Resource for Storytime Pack	2.79
23-Jan-17	20-Jan-17	Reading Cinemas	Prizes for Summertime Reading Club	100.00
23-Jan-17	20-Jan-17	Whitcoulls Thepalms 47	Movie passes for Summertime reading	100.00
23-Jan-17	20-Jan-17	Caltex Hornby	Milk for tearoom	7.20
23-Jan-17	20-Jan-17	Super Cheap Auto	Ratchet Straps for transporting Lanterns	38.99
23-Jan-17	20-Jan-17	Unity Books	Library books	255.70
23-Jan-17	21-Jan-17	Bunnings - 9476	fence stain & brushes for Ihutai trust vols to paint 6 bridges at Charlesworth reserve	268.68
23-Jan-17	21-Jan-17	Pakn Save Rangiora	Multi-plug for office	2.45
23-Jan-17	21-Jan-17	Har*harvard Busns Rev	Subscription for HBR Strategy Publications	240.00
23-Jan-17	21-Jan-17	Mitre 10 Rangiora	Additional bolts etc for c/dax	5.90
23-Jan-17	21-Jan-17	Pak N Save Northlands	St Albans Skate Jam BBQ included bread, sauce	57.56
23-Jan-17	21-Jan-17	Kennards Hire NZ Ltd	Generator Hire for St Albans Skate Jam All receipts disposed of by the cleaner	110.00
23-Jan-17	21-Jan-17	Ecocentral Ltd	Dump fees	197.62
23-Jan-17	22-Jan-17	Couplands Bakeries	Milk and bread for resale in the shop	26.12
23-Jan-17	23-Jan-17	Ccc Parking	Parking for city centre meeting	2.50
23-Jan-17	23-Jan-17	Ccc Parking	Parking for city centre meeting	5.15
23-Jan-17	23-Jan-17	Fendalton Service Ctr	Parking Coupons	62.00
23-Jan-17	23-Jan-17	Countdown	tissues for staff	10.06
23-Jan-17	23-Jan-17	Countdown	Supplies for meeting box to be taken for external community meetings	136.69
23-Jan-17	23-Jan-17	Lotsa Goodies	\$2 shop reading glasses for customer use	10.00
23-Jan-17	23-Jan-17	Aarque Group Limited	Matt Black Ink cartridge for HP 4100 printer	326.91
23-Jan-17	23-Jan-17	Placemakers Riccarton	Holesaw, filler, sandpaper and studfinder for Gallery workshop.	284.35
23-Jan-17	23-Jan-17	Countdown	Antiseptic cream for First Aid kit	9.99
23-Jan-17	23-Jan-17	Sound Business Systems	Cable to enable recording	113.74
23-Jan-17	23-Jan-17	Culverden Bakery	Food and drink expenses during an outward loan delivery trip	11.00
23-Jan-17	23-Jan-17	Mobil Murchison	fuel gallery van mccaahon loan to the Suter	67.12
23-Jan-17	23-Jan-17	Jaycar Pty Ltd	Return of HDMI leads and swap for correct type - see associated purchase	11.90
23-Jan-17	23-Jan-17	Battery Masta Ltd	Check & re-shrink-wrap batteries for RFID Wand	75.00
23-Jan-17	23-Jan-17	Jaycar Pty Ltd	HDMI leads for UR LC1 - see associated purchase	199.80
24-Jan-17	22-Jan-17	Whitcoulls Riccarton 50	Resources for promotional activity	34.99
24-Jan-17	23-Jan-17	Smc Pneumatics (NZ)	In House Maintenance - WO	67.00
24-Jan-17	23-Jan-17	Priest Sheetmetal And Pla	In House Maintenance - WO	376.05
24-Jan-17	23-Jan-17	Wilson Parking	Car Parking for Intelli Workship - Civic	11.60
24-Jan-17	23-Jan-17	P935 Chester Street	Parking for Town Hall PCG meeting	6.10
24-Jan-17	23-Jan-17	Vbase Hagley Oval	V Base external stakeholder meeting hosted by CCC	107.00

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24-Jan-17	23-Jan-17	Officemax	Wall Calendar	6.00
24-Jan-17	23-Jan-17	Createsend.Com Ema	Waterways Wetlands and Drainage Guide	14.43
24-Jan-17	23-Jan-17	Farmers - Shirley	tea towels for community meeting kit box	22.45
24-Jan-17	23-Jan-17	Bunnings - 9476	Planter Bags for Social Housing Programme. Required to house tenant plants while gardens are dug up	50.38
24-Jan-17	23-Jan-17	Nams Group Ltd	Registration NAMS	684.25
24-Jan-17	23-Jan-17	Parkhouse Rd Garden	compost avebury garden	214.04
24-Jan-17	23-Jan-17	Papertree	Postage box	5.00
24-Jan-17	23-Jan-17	Pb Technologies Ltd	Logitech K400 Plus Black Wireless Touch - Task 896398	66.37
24-Jan-17	23-Jan-17	Hynds Pipe Systems Limite	grate by drinking tap rake for shed	112.95
24-Jan-17	23-Jan-17	Xcm Group Limited	x1 pair shorts, x1 pair pants lyndon hack	171.70
24-Jan-17	23-Jan-17	Npdc-Gbag Online	Library book	118.00
24-Jan-17	24-Jan-17	Wsl Eastgate	Invoice book and EFT machine rolls	44.90
24-Jan-17	24-Jan-17	Countdown	Resale goods for shop	62.99
24-Jan-17	24-Jan-17	Ferrymead Mitre 10 Mega	Maintenance materials and equipment	123.84
24-Jan-17	24-Jan-17	Twl 123 Eastgate	Replacement Micro wave oven	149.00
24-Jan-17	24-Jan-17	Uoc Parking Meters	Parking in city centre for meeting	4.25
24-Jan-17	24-Jan-17	Noel Leeming 12	32GB camera memory card	34.99
24-Jan-17	24-Jan-17	Jaycar Pty Ltd	USB 3 lead and USB extension cable for camera tethering	62.80
24-Jan-17	24-Jan-17	Wsl South City	pencil cases for LTA Education Programme	13.50
24-Jan-17	24-Jan-17	Just Incredible	Digital magnetic timer for LTA programme	59.90
24-Jan-17	24-Jan-17	Countdown	Milk for resale in the shop	31.12
25-Jan-17	23-Jan-17	Sprout Social	5001-4342 Monthly social media platform	84.43
25-Jan-17	23-Jan-17	Whitcoulls Thepalms 47	scissors purchased for staff as had completely run out	29.97
25-Jan-17	23-Jan-17	Commercial Hotel Ltd	Food and drink expenses during an outward loan delivery trip	16.50
25-Jan-17	23-Jan-17	Urban Eatery & Oyster Bar	Food and drink expenses during an outward loan delivery trip	64.00
25-Jan-17	24-Jan-17	Saxon Appliances	Replacement power flex for vac. cleaner	41.54
25-Jan-17	24-Jan-17	Blacks Fasteners Lt	In House Maintenance - WO	549.49
25-Jan-17	24-Jan-17	Bp 2go Ashburton	Fuel for travel to Antarctic exhibition and presentation in Dunedin	44.43
25-Jan-17	24-Jan-17	Bunnings - 9476	Hose parts for cleaning	6.97
25-Jan-17	24-Jan-17	Bunnings - 9476	Hose connectors and painting equip for teach pool	86.62
25-Jan-17	24-Jan-17	Createsend.Com Ema	QEII Park update	16.69
25-Jan-17	24-Jan-17	Pearsons Coal & Garden	800885124Top soil	20.00
25-Jan-17	24-Jan-17	Ecocentral Ltd	dump fees	33.74
25-Jan-17	24-Jan-17	Pulp Kitchen Catering	15 December 2016 - Council meeting catering	500.25
25-Jan-17	24-Jan-17	Vehicle Testing Nz	wof for truck 827	57.00
25-Jan-17	24-Jan-17	Nz Safety Blackwoods	Shelving for the Gallery shop	134.90
25-Jan-17	24-Jan-17	Beechwoods Cafe	Food and drink expenses during an outward loan delivery trip	32.70
25-Jan-17	24-Jan-17	The Kitchen	Food and drink expenses during an outward loan delivery trip	44.00
25-Jan-17	24-Jan-17	Tower Junction	Courier rose bud wood to tasman bay	14.70
25-Jan-17	24-Jan-17	Bunnings - 9476	Hose, plants, sprayers	325.20
25-Jan-17	24-Jan-17	Westfield Gift Card	gift cards Chch Faery Circle Sparks	505.00
25-Jan-17	24-Jan-17	Westfield Gift Card	vouchers Christchurch faery Circle for Lazy Sundays	805.00
25-Jan-17	24-Jan-17	Couplands Bakeries	Bread for resale in the shop	12.00
25-Jan-17	24-Jan-17	Edward Gibbon Cranford	Toilet seat for disabled womens bathroom	163.54
25-Jan-17	24-Jan-17	Scorpio Books	Library book	39.99
25-Jan-17	24-Jan-17	Npdc-Gbag Online	Library book	65.00
25-Jan-17	25-Jan-17	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	39.80
25-Jan-17	25-Jan-17	Wqtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	40.30
25-Jan-17	25-Jan-17	Ferrymead Mitre 10 Mega	In House Maintenance - WO	16.97
25-Jan-17	25-Jan-17	Hydraquip	Hose Fittings - General Cleaning	168.09
25-Jan-17	25-Jan-17	Ccc Parking	Parking for mtg with Finance Team	5.15
25-Jan-17	25-Jan-17	Ccc Parking	Parking for Vbase Board mtg	6.70
25-Jan-17	25-Jan-17	Twl 175 South City	Bubble machine for programming	22.10

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25-Jan-17	25-Jan-17	Twl 175 South City	tissues	7.10
25-Jan-17	25-Jan-17	Pak N Save Northlands	Pak N Sav account	387.41
25-Jan-17	25-Jan-17	New World Northwood	Groynes milk 1 x 2lt 4 x long life	11.35
25-Jan-17	25-Jan-17	Mitre 10 Beckenham	cleaner	30.64
25-Jan-17	25-Jan-17	Bed Bath Papakura	Single waterproof protector for cabin single bed	27.40
25-Jan-17	25-Jan-17	Mrc Global (NZ) Ltd	Fixings for shop shelves.	119.60
25-Jan-17	25-Jan-17	Chch City Council Civic	2 x CCC parking coupons for the team business use	62.00
25-Jan-17	25-Jan-17	Pak N Save Northlands	sunblock	19.35