

Transaction Search - Company

Bank of New Zealand, Statement Period 25 Apr 2017 to 24 May 2017

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Apr-17	22-Apr-17	Gm Cabs Australia	Cab fare from Sydney airport to hotel for conference	64.92
26-Apr-17	23-Apr-17	Sprout Social	5001-4342 Monthly Sub Social Media Platform	86.39
26-Apr-17	23-Apr-17	Www.Resorgs.Com	Book: Resilient Organisations - how to survive, thrive and create opportunities through crisis	36.40
26-Apr-17	23-Apr-17	Pmi - Membership	PMI membership renewal	276.76
26-Apr-17	24-Apr-17	Createsend.Com Ema	5001-4312 EDM Event Info	11.37
26-Apr-17	24-Apr-17	Nz Safety Blackwoods	PPE	271.76
26-Apr-17	24-Apr-17	P935 Chester Street	Town Hall PCH Meeting	7.60
26-Apr-17	24-Apr-17	Jaycar Pty Ltd	ronnie house and school screen, plus sd cards	203.70
26-Apr-17	24-Apr-17	Officemax	Whiteboards for LTA programmes	201.02
26-Apr-17	24-Apr-17	Cyclone Cycles & Mowers L	new tracks for power carrier 1509	674.20
26-Apr-17	24-Apr-17	Ballingers Hunting & Fish	Ammunition for Peninsula goat cull	149.98
26-Apr-17	24-Apr-17	Bike Barn Christchurch	Requirements for repairing Stanley carts	39.98
26-Apr-17	24-Apr-17	Bunnings - 9476	Garden tools	98.86
26-Apr-17	24-Apr-17	Oneill Rentals	rental truck Quasi crate, Gnome crate relocation	105.75
26-Apr-17	24-Apr-17	French Bakery Limited	French Bakery - Catering for Spreydon-Cashmere Community Board meeting on 21 April 2017	53.55
26-Apr-17	25-Apr-17	Mitre 10 Rangiora	Li-On electric drill charger	79.00
26-Apr-17	25-Apr-17	New World Halswell	Personal Use in Error - Paid at cashier 03/05/17	25.98
26-Apr-17	25-Apr-17	Nzrc Online Shop	First Aid course	225.00
26-Apr-17	25-Apr-17	Mitre 10 Beckenham	Tap fitting replacement and fittings for Port Hills stockwater	82.76
26-Apr-17	26-Apr-17	Project Lyttelton	Lyttelton Recreation Centre supplies	187.00
26-Apr-17	26-Apr-17	Alice Cinematheque	dvd rental for film screening at gallery	5.00
26-Apr-17	26-Apr-17	Tulsi Cuba Street	Dinner whilst working at MBIE in Wellington	31.80
26-Apr-17	26-Apr-17	Green Cabs Ltd	Travel whilst working at MBIE in Wellington	39.30
26-Apr-17	26-Apr-17	Gold Band Taxis	Travel whilst working at MBIE in Wellington	41.80
26-Apr-17	26-Apr-17	New World South City	3D Construction Lesson and Francis Upritchard Lesson materials	18.44
26-Apr-17	26-Apr-17	Mitre 10 Beckenham	Powdercoated Steel tube for Wayne Youle Seesaw artwork support	29.98
26-Apr-17	26-Apr-17	Jaycar Pty Ltd	5-3-15-4160 Replacement batteries - Car Parking lights	287.10
26-Apr-17	26-Apr-17	Hydraquip	New belt and installation for scrubber	90.85
26-Apr-17	26-Apr-17	Paper Plus New Brighton	Materials for holiday programme	11.00
26-Apr-17	26-Apr-17	Countdown	Prizes for holiday programme	13.96
26-Apr-17	26-Apr-17	New World Halswell	batteries for gps	34.58
26-Apr-17	26-Apr-17	Chch City Council Civic	Parking coupons purchased for staff travel	139.50
26-Apr-17	26-Apr-17	Skybus	Attendance at Workplace Health & Wellbeing Conference	18.00
26-Apr-17	26-Apr-17	Twl 181 Belfast	lollies for resale in the shop	19.00
26-Apr-17	26-Apr-17	2 Stags Cafe	Antarctic Office team to Oamaru - 3 x coffee	13.50
27-Apr-17	13-Apr-17	Reference Publishing	Botanic Gardens library	57.50
27-Apr-17	24-Apr-17	Cicchetti Piccadilly	Meal - UK travel	40.27
27-Apr-17	24-Apr-17	Heathrow Taxi Services Li	Taxi - UK travel	155.30
27-Apr-17	25-Apr-17	Www.Ingogo	Cab fare from hotel to Rec centre	13.29
27-Apr-17	25-Apr-17	Cmt (UK) Ltd - Glasgow	Taxi - UK travel	12.49
27-Apr-17	25-Apr-17	Verifone Taxi/private	Taxi - UK travel	29.58
27-Apr-17	25-Apr-17	Nopi	Meal - UK travel	97.81
27-Apr-17	25-Apr-17	Spotto Nsw	Taxi from Sydney Airport to Potts Point.	58.52
27-Apr-17	25-Apr-17	Smartsheet	Smartsheet software licensing fee	26.71
27-Apr-17	26-Apr-17	Conferenz Ltd	Build NZ Conference Delegate	881.25
27-Apr-17	26-Apr-17	Bp Connect Fendalton	Parking Coupons for FWH staff	30.00
27-Apr-17	26-Apr-17	Bunnings - 9476	Storage Shed Setup	24.60
27-Apr-17	26-Apr-17	Storage Box-Tower Junctio	Storage Shed Setup	139.80

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Apr-17	26-Apr-17	Parsley And Sage	Catering for Community Board meeting	164.16
27-Apr-17	26-Apr-17	Canterbury Landscape Supp	Soil for land remediation	460.00
27-Apr-17	26-Apr-17	Nz Safety Blackwoods	10 x orange high vis vests	143.98
27-Apr-17	26-Apr-17	Outsider Mountain Sprt	4 x work boots for staff	1145.40
27-Apr-17	26-Apr-17	Steam	Lunch for Antarctic Office staff	62.50
27-Apr-17	26-Apr-17	Createsend.Com Ema	Akaroa - CLOSING DATE FOR SUBMISSIONS EXTENDED	9.16
27-Apr-17	26-Apr-17	Farmlands Co-Operative So	Styx pest bait	151.34
27-Apr-17	26-Apr-17	New Zealand Planning Inst	NZPI Course registration fee to attend the Economics of Urban Development workshop	450.00
27-Apr-17	26-Apr-17	Bp Connect Fendalton	Volunteer Expenses - Global Football Festival	150.00
27-Apr-17	26-Apr-17	Conference Innovators Ltd	Local Government Conference Methven May 2017	764.15
27-Apr-17	26-Apr-17	Conference Innovators Ltd	Elected member Local Government Conference Methven 2017	764.15
27-Apr-17	26-Apr-17	Windsor Gallery	Restoration and framing of photograph of old Council Chamber retrieved from basement	263.20
27-Apr-17	26-Apr-17	Windsor Gallery	Restoration and reframing cost for City Charter presently displayed in 6th Floor foyer.	982.40
27-Apr-17	26-Apr-17	Storage Box	replacements for broken footstools for children to reach kiosks in library	46.48
27-Apr-17	26-Apr-17	Harvey Norman	Belkin Mini display port to HDMI cable	49.94
27-Apr-17	26-Apr-17	Bp Connect Marshlands	Milk for BLFP	15.96
27-Apr-17	26-Apr-17	Tv Service Center	Misc Employment Exp - TV aerial connectors for temporary accommodation	24.00
27-Apr-17	26-Apr-17	Bunnings - 9476	grounds maintenance equipment (sprayer, knapsack, spreader, knife, heater)	421.41
27-Apr-17	26-Apr-17	Therapy Cafe	Staff farewell	137.00
27-Apr-17	26-Apr-17	Bp Connect Rolleston	Fuel for trip to Oamaru by Antarctic Office team - Lost Tax Invoice	76.40
27-Apr-17	26-Apr-17	Adventure Book Shop	Books purchased for the Antarctic Office	300.00
27-Apr-17	26-Apr-17	Urban Products	Credit Voucher Urban Products	-25.30
27-Apr-17	27-Apr-17	Paper Plus Eastgate	Diary purchased for Sumner Library Associate Team Leader	9.49
27-Apr-17	27-Apr-17	Christchurch City Cncl	Parking coupons for staff meetings at Civic	31.00
27-Apr-17	27-Apr-17	Blue Star Taxis	Travel whilst working at MBIE in Wellington	42.00
27-Apr-17	27-Apr-17	Wgtn Combined Taxis	Travel whilst working at MBIE in Wellington	43.10
27-Apr-17	27-Apr-17	Wsl South City	Diary	4.50
27-Apr-17	27-Apr-17	Just Incredible	Materials for library displays	6.00
27-Apr-17	27-Apr-17	Armstrong Locksmiths	Beckenham Boardroom storage Keys	36.00
27-Apr-17	27-Apr-17	Armstrong Locksmiths	replacement lock for Waimairi CC	215.83
27-Apr-17	27-Apr-17	New World Northwood	Groynes milk 1 x 2lt 4 x long life	11.75
27-Apr-17	27-Apr-17	New World Northwood	supplies for nursery tea room.	46.50
27-Apr-17	27-Apr-17	Countdown	Learning party resources	14.56
27-Apr-17	27-Apr-17	Wsl Eastgate	Vouchers as payment for NZ Music Month performances in the libraries	60.00
27-Apr-17	27-Apr-17	Paper Plus Eastgate	Vouchers as payment for NZ Music Month performances in the libraries	80.00
27-Apr-17	27-Apr-17	Countdown	Vouchers as payment for NZ Music Month performances in the libraries	200.00
27-Apr-17	27-Apr-17	Countdown	Vouchers as payment for NZ Music Month performances in the libraries	260.00
27-Apr-17	27-Apr-17	Countdown	Linwood Forum catering May 2017	10.88
27-Apr-17	27-Apr-17	Wsl Eastgate	Linwood Central Heathcote Awards sponsors certificate printing 2017	33.48
27-Apr-17	27-Apr-17	Countdown	Linwood Central Heathcote Community Board meeting catering May 2017	45.57
27-Apr-17	27-Apr-17	Steel Construction Nz	Steel Structures Ethics seminar	250.00
27-Apr-17	27-Apr-17	Photo & Video Interntnl	2 x EN-EL5 Batteries for Digital SLR camera	78.00
27-Apr-17	27-Apr-17	Aarque Group Limited	Cyan and Gray ink cartridge for HP7100 printer	653.82
27-Apr-17	27-Apr-17	Fresh Choice Parklands	Fairwell Catering for Departing Employee 6+ years	40.23
27-Apr-17	27-Apr-17	Maximus Technologies	Weighbridge Access Tag (Black)	96.60
27-Apr-17	27-Apr-17	Relish Catering	Catering for meeting	280.60

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27-Apr-17	27-Apr-17	Countdown	Milk Carlyle Street	6.74
27-Apr-17	27-Apr-17	Mighty Ape Limited	Gaming equipment Libraries	1023.08
27-Apr-17	27-Apr-17	Sleep Systems	Botanic Gardens First Aid Room	249.00
27-Apr-17	27-Apr-17	Countdown	milk for re sale in the shop	29.85
27-Apr-17	27-Apr-17	International Antarctic	Catering for 2nd Antarctic Strategy Stakeholder Group meeting 12.4.17	92.00
28-Apr-17	25-Apr-17	Taxi Epay Australia	Cab fare from hotel to Fitness Centre	15.24
28-Apr-17	25-Apr-17	Paypal *fionascater	Catering for training day with external facilitators, OK under council policy	335.80
28-Apr-17	25-Apr-17	Paypal *fionascater	Catering charge incurred while be hosting the national user group forum for Pathway Connect users	577.30
28-Apr-17	26-Apr-17	Whitcoulls Thepalms 47	sympathy card	5.99
28-Apr-17	26-Apr-17	R & F Innovation Ent	Lunch for 2x RSU team members while at Filex conference	46.05
28-Apr-17	26-Apr-17	Taxi Fare By Verifone	Taxi - UK travel	18.12
28-Apr-17	26-Apr-17	Taxi Fare By Verifone	Taxi - UK travel	24.13
28-Apr-17	26-Apr-17	The Cafe	Meal - UK travel	38.78
28-Apr-17	26-Apr-17	Mr Wong	Dinner in Sydney.	64.41
28-Apr-17	27-Apr-17	Bunnings - 9476	Mats for LGs pool side. Aqua knead-it pool side, brush/pan sets. tape.	408.60
28-Apr-17	27-Apr-17	Createsend.Com Ema	5308-4160 EDM Guest Survey	11.53
28-Apr-17	27-Apr-17	Officemax	Storage Shed Setup	42.00
28-Apr-17	27-Apr-17	Bunnings - 9476	Storage Shed Setup	98.60
28-Apr-17	27-Apr-17	Conference Innovators Ltd	Attendance at Community Board Conference 2017	764.15
28-Apr-17	27-Apr-17	Conference Innovators Ltd	Attendance at Community Boards Conference 2017	764.15
28-Apr-17	27-Apr-17	Conference Innovators Ltd	Attendance at Community Boards Conference 2017	764.15
28-Apr-17	27-Apr-17	Conference Innovators Ltd	Attendance at Community Boards Conference 2017	764.15
28-Apr-17	27-Apr-17	The Coffee Club Christchu	meeting to discuss strategy	11.00
28-Apr-17	27-Apr-17	Createsend.Com Ema	Heritage Week 2017 - Event Registration	10.02
28-Apr-17	27-Apr-17	Nz Safety Blackwoods	Safety boots % 2x Portective visors	220.29
28-Apr-17	27-Apr-17	Lighting Plus Chch	Townend Lighting	333.20
28-Apr-17	27-Apr-17	Conference Innovators Ltd	New Zealand Community Boards Conference	764.15
28-Apr-17	27-Apr-17	Motor Trade Association	NZ Music Month vouchers	375.66
28-Apr-17	27-Apr-17	Northlands Shopping Centr	Gift vouchers purchased from Northlands Mall for NZ music month performers	60.00
28-Apr-17	27-Apr-17	Wilson Parking	CCC Parking	6.60
28-Apr-17	27-Apr-17	Notty Horse Wooden	items for Southern Centre	257.53
28-Apr-17	27-Apr-17	Kmart - Shirley	Materials for children's event	12.00
28-Apr-17	27-Apr-17	Ipenz	Ethics for Engineers seminar	368.00
28-Apr-17	27-Apr-17	Ross Galt Lock & Key	4 keys cut and 6 key tags	42.00
28-Apr-17	27-Apr-17	I Village At Victoria	Attendance at Workplace Health and Wellbeing conference	50.00
28-Apr-17	27-Apr-17	Fmanz	FMANZ fees	201.25
28-Apr-17	27-Apr-17	Oderings Nurseries	plants curators garden	7.99
28-Apr-17	27-Apr-17	Oderings Nurseries	Plants curators garden	25.19
28-Apr-17	27-Apr-17	Bunnings - 9482	horse trough ball cock repairs	36.86
28-Apr-17	28-Apr-17	Parsley And Sage	Board Catering	399.63
28-Apr-17	28-Apr-17	Countdown	Prizes for Fast Fiction for YA	16.36
28-Apr-17	28-Apr-17	Sudima Hotel Chch Apt	drink for consultant during meeting	6.00
28-Apr-17	28-Apr-17	Order Of St John	Donation	50.00
28-Apr-17	28-Apr-17	Twl 175 South City	Modelling clay for the last day of the school holiday programme	18.00
28-Apr-17	28-Apr-17	Ccc Parking	Car parking for meeting at Civic	8.50
28-Apr-17	28-Apr-17	Twl 178 Barrington	Bubble gun for babytimes	7.00
28-Apr-17	28-Apr-17	Beckenham Service Ctr	2 x book of parking coupons	46.50
28-Apr-17	28-Apr-17	Pak N Save Riccarton	Hand wipes for Cycle Safe van	4.78
28-Apr-17	28-Apr-17	Credit Adjustment - Rev Replacement Fee	Credit Adjustment Rev Replacement Fee	-10.00
28-Apr-17	28-Apr-17	Briscoes Chch Salisbury	Botanic Gardens First Aid Room	164.35

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28-Apr-17	28-Apr-17	Pakn Save Rangiora	Grocery items for resale in the shop	56.61
1-May-17	26-Apr-17	Sticks N Sushi	Meal - UK travel	63.67
1-May-17	26-Apr-17	Paypal *acigs	attendance to Highways seminar	283.92
1-May-17	27-Apr-17	Leuven	Breakfast whilst working at MBIE in Wellington.	18.40
1-May-17	27-Apr-17	Christchurch Airport	Airport Parking - ERFD PRFO/FENZ Transition Meetings, Wellington (26-27 April)	50.00
1-May-17	27-Apr-17	Christchurch Airport	Car parking on visit to Wellington	50.00
1-May-17	27-Apr-17	Info Salons Aust	Breakfast for 2x RSU team members while at Filex conference	26.70
1-May-17	27-Apr-17	Fpgsummit2.Com	Difference of registration paid for Filex convention on arrival	185.75
1-May-17	27-Apr-17	Im Angus Cockle Bay	Dinner for RSU team while at Filex Conference	217.68
1-May-17	27-Apr-17	Gm Cabs Pty. Ltd.	Taxi from Melbourne Airport to Bourke St.	43.21
1-May-17	27-Apr-17	Gm Cabs Australia	Taxi from AGNSW to Sydney Airport.	64.93
1-May-17	27-Apr-17	Addington Raceway	Lunch - Arena Stadium Management	46.40
1-May-17	28-Apr-17	Createsend.Com Ema	5001-4312 EDM Event Info	17.80
1-May-17	28-Apr-17	Nz Post Stamps Centr	Stamps for sale in BG Visitor Centre shop	1023.00
1-May-17	28-Apr-17	Nz Safety Blackwoods	PPE	229.37
1-May-17	28-Apr-17	Nz Safety Blackwoods	PPE	319.56
1-May-17	28-Apr-17	Blacks Fasteners Lt	Workshop Consumables	242.44
1-May-17	28-Apr-17	Hoo*hootsuite Media Inc.	hootsuite monthly invoice - Library web team	98.51
1-May-17	28-Apr-17	George Henry & Co Lt	Chuck and Drill set for unblocking 3D Printer nozzles	30.84
1-May-17	28-Apr-17	Createsend.Com Ema	Worsleys Road resident update - Christchurch Adventure Park meeting	7.50
1-May-17	28-Apr-17	Createsend.Com Ema	Port Hills resident update 28 April 2017	15.55
1-May-17	28-Apr-17	Createsend.Com Ema	Newsline 28/4	84.69
1-May-17	28-Apr-17	Lighting Plus Chch	Lighting & LED Bulbs Townend	242.00
1-May-17	28-Apr-17	R & F Innovation Ent	Lunch for 3 x RSU team members while at Filex conference	64.02
1-May-17	28-Apr-17	Iz *taxi Receipt	Taxi - UK travel	13.55
1-May-17	28-Apr-17	Caviar House	Meal - UK travel	37.01
1-May-17	28-Apr-17	Benugo-British Museum	Meal - UK travel	70.84
1-May-17	28-Apr-17	Ecocentral Ltd	Network waste	110.86
1-May-17	28-Apr-17	P783 Kilmore Street	Wilson Parking	2.60
1-May-17	28-Apr-17	Hcd Flow - Chch	In House Maintenance - Polymer Job	179.30
1-May-17	28-Apr-17	Ipenz	Annual CSLB license	220.00
1-May-17	28-Apr-17	Nz Safety Blackwoods	Purchase of Hi Vis STMS Vest	37.93
1-May-17	28-Apr-17	Ngv I	Van Gogh children's book.	18.94
1-May-17	28-Apr-17	Peter Rowland Cateri	Lunch at NGV	19.75
1-May-17	28-Apr-17	Cyclone Cycles & Mowers L	Cycle tubes for handi cart punctures	58.00
1-May-17	28-Apr-17	Officevibe	ITDC Officevibe monthly sub 2017-05	95.54
1-May-17	28-Apr-17	Kennards Hire Hornby	Compactor Hire HQP Track Repairs	240.00
1-May-17	28-Apr-17	Christchurch Airport	Parking at Christchurch Airport	25.00
1-May-17	28-Apr-17	Christchurch Airport	Parking at Christchurch Airport	32.00
1-May-17	28-Apr-17	The Conference Company	Attendance - Connections Conference	313.60
1-May-17	28-Apr-17	Smiths Hire	Hire of ride on mower - 2hrs - RW mowing Shelter lawns.	80.00
1-May-17	28-Apr-17	Quality Products Direc	Gardening giftware for BG VC giftshop	167.44
1-May-17	28-Apr-17	Braziwi Ltd(Karsten)	Cushions for resale in BG VC giftshop	738.07
1-May-17	28-Apr-17	Sq *2englishbirds Pty	Jewellery for resale in BG VC giftshop	762.87
1-May-17	29-Apr-17	Mitre 10 Beckenham	Equipment for Your Hotel Brain installation	154.32
1-May-17	29-Apr-17	Trowel Trades Chch	Equipment for Your Hotel Brain install	485.69
1-May-17	29-Apr-17	Taxi Fare By Verifone	Taxi - UK travel	27.68
1-May-17	29-Apr-17	Taxi Fare By Verifone	Taxi - UK travel	31.51
1-May-17	29-Apr-17	Christchurch Rockshop	10 Ukeles for library programming	399.90
1-May-17	29-Apr-17	Soundtrack Your Brand	Soundtrack business trial.	52.23
1-May-17	29-Apr-17	Safari Bks Online-Flow	ITII Sarafi Books Online monthly sub 2017-05	58.22
1-May-17	29-Apr-17	Pmi - Membership	Project Management Institute (PMI) Membership	282.14
1-May-17	30-Apr-17	Ferrymead Mitre 10 Mega	roller kit	38.61
1-May-17	30-Apr-17	Ecocentral Ltd	Dump fees	14.46
1-May-17	30-Apr-17	Cashmere Super Dairy	morning tea supplies for mtb vollies	14.70
1-May-17	30-Apr-17	Dyers Rd Landscape	Top soil for public planting day Charlesworth	41.40

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1-May-17	30-Apr-17	Mitre 10 Beckenham	Padlock for Cycle safe Team 2 trailer	29.47
1-May-17	1-May-17	Triumph & Disaster Limi	Goods for resale	1318.97
1-May-17	1-May-17	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You	-0.50
1-May-17	1-May-17	Chch City Council Civic	Parking Coupons	93.00
1-May-17	1-May-17	Ccc Parking	Parking for meeting in city centre	6.70
1-May-17	1-May-17	Four Square Akaroa	Catering - milk Akaroa Service Centre	12.35
1-May-17	1-May-17	James Bull & Co	Repair to padlock & key replacement gilpin house	13.80
1-May-17	1-May-17	Armstrong Locksmiths	Key - Governors Bay Public Toilets - for CCL cleaner	18.00
1-May-17	1-May-17	Rubber Monkey Sales	Manfrotto camera roller case for Pentax 645z	493.82
1-May-17	1-May-17	Rmla	Registration Fee for an RMLA Road show	45.00
1-May-17	1-May-17	Chch Art Gallery	Condolence card sent on behalf of CCC	2.90
1-May-17	1-May-17	Akaroa Adventure Centre	Stamps for office	100.00
1-May-17	1-May-17	Caltext Redwood	Milk for Redwood staffroom	5.98
1-May-17	1-May-17	Chch City Council Civic	parking vouchers	31.00
1-May-17	1-May-17	The Caxton Press	digital prints, panels for exhibition New Collections	750.27
1-May-17	1-May-17	Mitre 10 Beckenham	Water connection parts for sprinkler system - victoria park	95.59
1-May-17	1-May-17	Countdown	Plasters for H&S	2.95
1-May-17	1-May-17	Mitre 10 Beckenham	tie downs for securing loads	127.92
1-May-17	1-May-17	Alpine Motor Inn	Food and drink costs for during outward loan artwork collection	18.20
1-May-17	1-May-17	Z Amberley	Food and drink costs during outward loan artwork collection	59.05
2-May-17	29-Apr-17	Emperors Garden Pty	Dinner for RSU team members while at Filex conference	214.21
2-May-17	29-Apr-17	Cicchetti Piccadilly	Meal - UK travel	76.99
2-May-17	29-Apr-17	R & F Innovation Ent	Lunch for CCC staff member while at Filex conference.	11.17
2-May-17	30-Apr-17	Facebk *rbzuqbab32	5001-4342 FB Online advertising	154.77
2-May-17	30-Apr-17	Facebk *getvjce8v2	Facebook advertising for Grayson Gilmour video	39.03
2-May-17	30-Apr-17	Facebk *r8fapb6z22	Antigua Boat Sheds Facebook posts	6.54
2-May-17	30-Apr-17	Facebk *p8fapb6z22	Antigua Boatsheds Facebook posts	11.41
2-May-17	30-Apr-17	Facebk *qka4fcwcr2	Councils Annual Plan Facebook ad	22.00
2-May-17	30-Apr-17	Facebk *ch9sccjut2	Unlock Your Inner Beast, Southern Centre and Lets Keep the Pools Open Facebook posts	34.04
2-May-17	30-Apr-17	Facebk *jwmcstvt2	Libraries ans Sport & Recreation Facebook posts	56.32
2-May-17	30-Apr-17	Facebk *eb9tkbnt62	Personal Training, Before You Fly, Newsline and Anzac Kerbside Instagram ads	65.24
2-May-17	30-Apr-17	Facebk *hwmcstvt2	Libraries, Mango learning system and Sport & Rec posts	84.29
2-May-17	30-Apr-17	Facebk *ch7hzbe622	Libraries and Community Service Awards Facebook posts	221.14
2-May-17	30-Apr-17	Facebk *ah9sccjut2	Sport & Recreation, Enliven Space and Music Month Facebook posts	262.69
2-May-17	30-Apr-17	Facebk *bh7hzbe622	Libraries and Community Service Awards Facebook posts	276.11
2-May-17	30-Apr-17	Facebk *2b9tkbnt62	Personal training, Before You Fly Check the Rules, Newsline adverts, Anzac Kerbside Campaign	391.74
2-May-17	30-Apr-17	The Wolseley	Meal - UK travel	33.03
2-May-17	30-Apr-17	Hero Sushi Harboursi	Lunch for CCC staff member	11.72
2-May-17	30-Apr-17	R & F Innovation Ent	Lunch for 1 CCC staff member while at conference.	14.46
2-May-17	30-Apr-17	Abdo Murat	Dinner for 2 CCC staff members.	27.90
2-May-17	30-Apr-17	Facebk *p84dscemr2	Facebook campaign	14.00
2-May-17	30-Apr-17	Facebk *qy82jczs2	Facebook campaign	547.82
2-May-17	30-Apr-17	Facebk *ylhjscetp2	TI Facebook Ads Payment	246.22
2-May-17	30-Apr-17	Pmi - Certification	PMI certification renewal	89.57

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-May-17	1-May-17	Jacobs Photo & Digital	Binoculars for bird surveys - replacements for 2 pairs given to plant team & Halswell Q	906.50
2-May-17	1-May-17	Nz Safety Blackwoods	PPE	100.68
2-May-17	1-May-17	Workplace Safety Sup	H & S Consumables - Workshop	212.49
2-May-17	1-May-17	Dotmar Engineering Plast	In House Maintenance - WO	353.20
2-May-17	1-May-17	Workplace Safety Sup	H & S Consumables - Workshop	400.00
2-May-17	1-May-17	Wilson Parking	car parking in KEB building for CCC meeting	18.60
2-May-17	1-May-17	Createsend.Com Ema	Graffiti Newsletter	13.03
2-May-17	1-May-17	Createsend.Com Ema	CAG 1 May Newsletter	114.40
2-May-17	1-May-17	Nz Safety Blackwoods	1 x safety footwear	152.39
2-May-17	1-May-17	Nz Safety Blackwoods	PPE	340.33
2-May-17	1-May-17	Conferenz Ltd	The Build Summit Conference in Auckland registration fee	881.25
2-May-17	1-May-17	Conferenz Ltd	The Build Summit Conference in Auckland registration fee	881.25
2-May-17	1-May-17	Taxi Combined 133300	Travel from the hotel the airport.	75.13
2-May-17	1-May-17	Moller-Young Nz	Wooden stand with CCC crest medal, gift for a retired Community Board Chair	129.32
2-May-17	1-May-17	Flowers On Cashmere	2 Wreaths for ANZAC Day services on 25 April 2017	355.00
2-May-17	1-May-17	Nz Safety Blackwoods	hands sanitiser plasters H@S stuff for rubbish pick up day	164.13
2-May-17	1-May-17	Computer Dynamics Ltd	CAT6 patch cables	285.45
2-May-17	1-May-17	Norwester Cafe	Food and drink costs during outward loan artwork collection	9.60
2-May-17	1-May-17	Beechwoods Cafe	Food and drink costs during outward loan artwork collection	22.00
2-May-17	1-May-17	Ross Galt Lock & Key	New padlocks for JP	190.00
2-May-17	1-May-17	Caltex Hornby	Milk for tearoom	7.20
2-May-17	1-May-17	Victoria University	Course 1 day 'Engaging Effectively with your Stakeholders' Victoria University	755.55
2-May-17	2-May-17	Mitre 10 Mega Papanui	Gloves for winter work outside. Brushes for cleaning.	77.52
2-May-17	2-May-17	Armstrong Locksmiths	keys	126.00
2-May-17	2-May-17	New World South City	Purchased refreshments for Heritage workshop and drop-ins	15.33
2-May-17	2-May-17	Ccc Parking	Steering Group Meeting- Town Hall	5.15
2-May-17	2-May-17	Misceo Bar And Cafe	lunch meeting to discuss antarctic innovation pri *	57.00
2-May-17	2-May-17	Mitre 10 Mega Papanui	Groynes moss&mould x 40lt shade sail No2 Area	278.00
2-May-17	2-May-17	Ferrymead Mitre 10 Mega	shelf & storage for education programme at Botanic Gardens CMWW	146.96
2-May-17	2-May-17	Wsl Rangiora	Printing paper for office	10.00
2-May-17	2-May-17	Hornby Godfreys	Hoover Bags	39.90
2-May-17	2-May-17	Cial Online Parking	Car parking at CIAL during trip to Wellington, cost to park equates to 1/2 cost of taxis for same job	18.00
2-May-17	2-May-17	Mitre 10 Mega Papanui	Hacksaw, screws, tape measures for workshop	28.02
2-May-17	2-May-17	Central Innovation	ITCC ArchiCAD monthly sub 2017-05	339.25
2-May-17	2-May-17	Rivers Cafe	Food and drink costs during outward loan artwork collection	5.00
2-May-17	2-May-17	The Villa	Food and drink costs during outward loan artwork collection	10.00
2-May-17	2-May-17	Alpine Motor Inn	Food and drink costs during outward loan artwork collection	17.80
2-May-17	2-May-17	Mocketts Motors 2006	Fuel costs for outward loaned artwork collection trip to Nelson	98.22
2-May-17	2-May-17	Debit Adjustment - Bunnings - 9476	Debit Adjustment Bunnings - 9476 Brackets, tools, parts for Makerbot Kit Invoice lost	188.62
2-May-17	2-May-17	Countdown	Refreshments etc for BOINZ Meeting.	24.27
2-May-17	2-May-17	Vendela International	Coffee for Tourist Flats	64.27
2-May-17	2-May-17	Air NZ Online	Flights to Taupo for Kiwi Holiday Parks Conference	358.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-May-17	2-May-17	The Nook	Lunch - Ticketek	49.00
3-May-17	28-Apr-17	Braza Churrascaria	Dinner for CCC staff attending Filex in Sydney.	181.15
3-May-17	29-Apr-17	Surveymonkey.Com	Survey Monkey monthly subscription	38.81
3-May-17	29-Apr-17	Gm Cabs Pty Ltd	Taxi from Bourke St to Melbourne Airport.	79.37
3-May-17	30-Apr-17	Icc Sydney	Lunch for 2 x RSU team members while at Filex conference	29.07
3-May-17	30-Apr-17	Cicchetti Piccadilly	Meal - UK travel	54.09
3-May-17	30-Apr-17	Goformz	ITCC GoFormz HealthLicensing monthly sub 2017-05	94.05
3-May-17	1-May-17	Gm Cabs Pty. Ltd.	Cab fare from hotel to Sydney airport	65.98
3-May-17	1-May-17	Royal Overseas League	Misc room fee	7.43
3-May-17	1-May-17	Sodexo Major Events	Meal - UK travel	25.05
3-May-17	1-May-17	Fulcrumapp.Com	Supply of data capture tool CWW assets	223.92
3-May-17	1-May-17	Wh Smith Australia	Breakfast for CCC staff members while at conference.	11.19
3-May-17	1-May-17	Urban Eatery & Oyster Bar	Food and drink costs during outward loan artwork collection	78.00
3-May-17	2-May-17	Storage Box - Papanui	Scoops for chemicals pool side.	39.45
3-May-17	2-May-17	Officemax	Stationery resources for young driver (Crash Bash) focus group	113.48
3-May-17	2-May-17	Hynds Pipe Systems Limite	In House Maintenance - WO	31.46
3-May-17	2-May-17	George Henry & Co Lt	Workshop Supplies	226.53
3-May-17	2-May-17	Ferrymead Drycleaners	PPE - Laundry Service	368.00
3-May-17	2-May-17	Bunnings - 9482	light bulbs, weedkiller, gloves, towel rail	81.56
3-May-17	2-May-17	George Henry & Co Lt	Drill for unblocking 3D Printer Nozzles	8.04
3-May-17	2-May-17	The Coffee Club Christchu	Meeting with engagement consultant for antarctic strategy	13.00
3-May-17	2-May-17	Createsend.Com Ema	Friends of the Art Gallery email	8.04
3-May-17	2-May-17	Createsend.Com Ema	Halswell Skate e-newsletter	11.74
3-May-17	2-May-17	Createsend.Com Ema	Heathcote River Community Meeting	12.57
3-May-17	2-May-17	Createsend.Com Ema	Port Hills fire resident update 2 May	15.51
3-May-17	2-May-17	Createsend.Com Ema	Port Hills resident update	15.54
3-May-17	2-May-17	Nz Safety Blackwoods	PPE	672.60
3-May-17	2-May-17	Boinz	Purchase of 20 x Building Controls Essentials 2017 handbook. Purchased through BOINZ using membership	1086.75
3-May-17	2-May-17	Hynds Pipe Systems Limite	Wellhead Reducers	396.41
3-May-17	2-May-17	Lep Engineering Plastics	New pool grates for Pioneer Leisure pool	497.58
3-May-17	2-May-17	The Kitchen	Food and drink costs during outward loan artwork collection	40.50
3-May-17	2-May-17	Couplands Bakeries	Catering for BOINZ Meeting.	73.05
3-May-17	3-May-17	Project Lyttelton	Recreation Centre supplies	60.00
3-May-17	3-May-17	Countdown	ice for mix event bar	12.20
3-May-17	3-May-17	Noel Leeming 12	2 x Remote clickers for presentations	159.98
3-May-17	3-May-17	Wqtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	39.20
3-May-17	3-May-17	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	43.20
3-May-17	3-May-17	Twl 123 Eastgate	Volunteer vouchers for National Volunteer Week	1000.00
3-May-17	3-May-17	New World Fendalton	Supplies for Fendalton Meeting Rooms	25.77
3-May-17	3-May-17	M S Coombes Limited	In House Maintenance - WO	9.20
3-May-17	3-May-17	New World South City	Milk for Carlyle staff room - extra for team meetings	10.17
3-May-17	3-May-17	Ccc Parking	Customer Management Meeting	6.70
3-May-17	3-May-17	Mitre 10 Beckenham	Plywood; bolts, glue - Mt Cav road closed sign	50.17
3-May-17	3-May-17	Ccc Parking	car parking for city meeting	5.15
3-May-17	3-May-17	Rubber Stamps	Date Stampers for Linwood and Hornby service desks	200.40
3-May-17	3-May-17	Freshchoice Barrington	Storytime and Rocket Club supplies	24.71
3-May-17	3-May-17	Twl 178 Barrington	new clock and table tennis equipment	37.97
3-May-17	3-May-17	Four Square Akaroa	tea, coffee, light bulbs, cleaning products etc	124.73
3-May-17	3-May-17	Aarque Group Limited	Black Ink and maintenance cartridge for HP 7200ps	465.54
3-May-17	3-May-17	Mitre 10 Beckenham	replacement crow bar	63.76
3-May-17	3-May-17	Countdown	Coffee and dish liquid for resale in the shop	15.43

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-May-17	3-May-17	The Antarctic Attrac	Gifts for Korean trip May 2017	39.90
3-May-17	3-May-17	Sydenham Bakery	Sydenham Bakery - Catering for Hoon Hay network meeting on 3 May 2017.	88.40
4-May-17	1-May-17	The Wolseley	Meal - UK travel	15.65
4-May-17	1-May-17	Royal Overseas League	Accommodation UK trip	2419.88
4-May-17	1-May-17	Paypal *nzism	nzism pd programme	60.00
4-May-17	1-May-17	Www.Aliexpress.Com	Belt clips for security radios	20.74
4-May-17	2-May-17	Google*svcsapps Antarc	Monthly subscription for Antarctic-office.org.nz mail	46.43
4-May-17	2-May-17	Savoy Cars Ltd	Taxi - UK Trip	102.16
4-May-17	2-May-17	Yogaglo.Com	CCC yoga online training subscription for staff to access.	26.68
4-May-17	2-May-17	Red Post Cafe & Bar	Food and drink costs during outward loan artwork collection	4.00
4-May-17	3-May-17	Corporate Cabs Limit	corporate cab for as she was giving talk at the Gallery	55.00
4-May-17	3-May-17	Hynds Pipe Systems Limite	In House Maintenance - WO	10.26
4-May-17	3-May-17	Blacks Fasteners Lt	Workshop Supplies	36.80
4-May-17	3-May-17	George Henry & Co Lt	Workshop Supplies	55.35
4-May-17	3-May-17	Ascent Technology Ltd	Power surge protector	40.98
4-May-17	3-May-17	Eb Disrupting Climate	Tickets to climate change presentation by partners on forthcoming project	30.00
4-May-17	3-May-17	Ucsa	Venue hire for Antarctic talk series	948.75
4-May-17	3-May-17	Mister Minit The Palms	Keys	39.60
4-May-17	3-May-17	Bunnings - 9482	Area isolation rope	117.20
4-May-17	3-May-17	South Hort	Seed raising mix 20L bags x 41 + gravel 10L bags x 2 porpoporo project	250.09
4-May-17	3-May-17	Createsend.Com Ema	Akaroa wastewater project update	9.12
4-May-17	3-May-17	Relish Catering	Catering for a meeting of the Coastal-Burwood Community Board	222.53
4-May-17	3-May-17	Capital Taxis	Taxi to Wellington Airport during recent trip	48.50
4-May-17	3-May-17	French Bakery Limited	Linwood Central Heathcote Awards French Bakery catering March 2017	391.00
4-May-17	3-May-17	Kidds Cakes & Bakery	Special cake for the 100 years of Women Leadership Commemoration event on 11 May.	96.50
4-May-17	4-May-17	Supervalu Lyttelton	Lyttelton Harbour Network Meeting	22.36
4-May-17	4-May-17	First Direct Taxis	Taxi whilst working at MBIE in Wellington.	40.90
4-May-17	4-May-17	Noel Leeming 12	Cameras x 2 and 3 x cards and 1 x cover and 2 x chargers	340.94
4-May-17	4-May-17	Leedsafe Limited	PPE	32.19
4-May-17	4-May-17	Twl 120 Northlands	Rubbish bin for Poolside and Clock for Sports Hall 2 fitness class	32.00
4-May-17	4-May-17	Pak N Save Hornby	Volunteers Combined Training Day	85.10
4-May-17	4-May-17	Fresh Choice Parklands	Stafrroom exps - coffee, tea, sugar, milk, dishwasher, cloths	49.00
4-May-17	4-May-17	James Bull & Co	Security keys for MV and BG X13.	254.15
4-May-17	4-May-17	Twl 123 Eastgate	Public programming resources	44.09
4-May-17	4-May-17	Ferrymead Mitre 10 Mega	resources for CMWW LTA programme at Botanic Gardens	9.96
4-May-17	4-May-17	Twl 175 South City	Supplies purchased for Matariki which will be used at all libraries throughout the network	540.00
4-May-17	4-May-17	Ferrymead Mitre 10 Mega	wire netting for stock	87.12
4-May-17	4-May-17	Countdown	Catering for H&S software vendor presentation	13.12
4-May-17	4-May-17	Mitre 10 Beckenham	easy crete 25kg drymix concrete	20.92
4-May-17	4-May-17	Wet & Forget Limited	5 No. 10L Commercial Wet & Forget for Contracted pools, Governor's Bay and Jellie Park	900.00
5-May-17	2-May-17	B&h Photo 800-606-6969	Pentax 645z camera tethering software	314.99
5-May-17	3-May-17	Internation	Membership subscription for IMCA for July 2017 - June 2018	201.15
5-May-17	4-May-17	Spotify P024dfe271	Gallery spotify account	14.99
5-May-17	4-May-17	Corporate Cabs Limit	corporate cab for to get out to airport day after her talk at Gallery	56.80
5-May-17	4-May-17	Omc Power Equipment	mower hire for 2 days for Charlesworth Reserve	230.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-May-17	4-May-17	Westfield Gift Voucher	Westfield vouchers for young driver (Crash Bash) focus group participants	280.00
5-May-17	4-May-17	Business Fitness Nz	Webinar Annual Leave Entitlements	207.00
5-May-17	4-May-17	Wgtn Taxi 33888-882	Taxi whilst working at MBIE in Wellington.	48.00
5-May-17	4-May-17	Si Component Centre	Workshop Stock	17.18
5-May-17	4-May-17	Nz Safety Blackwoods	PPE	468.96
5-May-17	4-May-17	Drills Taps & Dies Limite	Workshop Supplies	522.62
5-May-17	4-May-17	Ballingers Hunting & Fish	Postage fee to USA for replacement binocs on lifetime warranty	50.00
5-May-17	4-May-17	Papertree	8 x clipboards	67.92
5-May-17	4-May-17	Bunnings - 9476	AquaKneadit tile and gap filler for fixing the Leisure Pool expansion joints	239.76
5-May-17	4-May-17	Createsend.Com Ema	Roads and Pipes	46.65
5-May-17	4-May-17	New Brighton Florist	ANZAc wreaths purchased by the Coastal-Burwood Community Board	500.00
5-May-17	4-May-17	New Zealand Planning Inst	NZPI Course Economics or Urban Development CHC	450.00
5-May-17	4-May-17	Lft Group	Security radio belt clips.	15.99
5-May-17	4-May-17	Lft Group	Security radio belt clips.	551.43
5-May-17	4-May-17	Oderings Nurseries	Neem powder for bedding	70.47
5-May-17	4-May-17	Filecorp NZ Limited	Stationery - files & file clips	73.26
5-May-17	4-May-17	Capital Taxis	taxi to airport from Metro Managers meeting in Wellington	46.10
5-May-17	4-May-17	Corporate Cabs Limit	taxi to Metro Managers meeting in Wellington	53.20
5-May-17	4-May-17	Saecowilson - Christch	taper brush for gradens	91.17
5-May-17	4-May-17	Ross Galt Lock & Key	paddock replace ment all park gates	283.50
5-May-17	4-May-17	Acquisitions-Riccarton	Antarctic Office gifts for Korea- Busan and KOPRI	34.99
5-May-17	4-May-17	The Antarctic Attrac	Gifts for Korean trip May 2017	119.84
5-May-17	5-May-17	New World South City	Refreshments for Heritage Workshop 6 May 2017	29.20
5-May-17	5-May-17	Twl 178 Barrington	Replacement power charger for the water test iPad	40.00
5-May-17	5-May-17	Pak N Save Northlands	Pak n sav account	426.54
5-May-17	5-May-17	Countdown	Volunteer Combined Training Day	34.91
5-May-17	5-May-17	Fresh Choice Parklands	volunteer support planting day	31.85
5-May-17	5-May-17	Countdown	Gift vouchers for NZ music month performers	60.00
5-May-17	5-May-17	Countdown	Snacks for monthly Magic the Gathering event	8.27
5-May-17	5-May-17	Mitre 10 Mega Papanui	door handles for education large doors prizes for GameZone - regular event at Linwood	209.00
5-May-17	5-May-17	Countdown	for 8-12 yr olds to encourage play outside of technology	28.18
5-May-17	5-May-17	Mitre 10 Beckenham	Attachment ties and double sided tape for the attachment of the signs in the new carpark	77.20
5-May-17	5-May-17	Irrigation Warehouse	HQP Waterline repairs	680.46
5-May-17	5-May-17	Irrigation Warehouse	HQP Waterline repairs	958.37
5-May-17	5-May-17	Mitre 10 Mega Papanui	Chain & padlock to secure new bike pump in CCC bike lockup	32.94
5-May-17	5-May-17	Wsl Papanui	Display card and materials	35.60
8-May-17	4-May-17	Christchurch Airport	Airport Parking for vehicle while travelling to wellington to install Sarah Lucas artwork	25.00
8-May-17	4-May-17	Formassembly.Com	ITDC FormAssembly Enterprise Service monthly sub 2017-05	389.04
8-May-17	4-May-17	Paypal *library Elf	ITCU Library Elf Annual Sub	1222.29
8-May-17	4-May-17	Christchurch Airport	Car parking at Christchurch Airport.	25.00
8-May-17	4-May-17	Www.Chelseamagazines.C	Mona Vale collection	91.86
8-May-17	4-May-17	Buysubscriptions.C	Mona Vale collection	125.61
8-May-17	5-May-17	Papertree Bishopdale	Material for library display	6.99
8-May-17	5-May-17	Dollar Store	Material for library display	29.50
8-May-17	5-May-17	Mainland Fasteners	Workshop Supplies	22.60
8-May-17	5-May-17	Ucsa	Credit Voucher Ucsa - reimbursement for duplicate payment	-50.00
8-May-17	5-May-17	Ucsa	Credit Voucher Ucsa - part reimbursement of duplicate payment	-100.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-May-17	5-May-17	Ucsa	Credit Voucher Ucsa - reimbursement of duplicate payment	-200.00
8-May-17	5-May-17	Cps	KidsFest 2017 - Lantern Parade - Equipment	677.09
8-May-17	5-May-17	Createsend.Com Ema	Dudley Creek flood mitigation update	12.04
8-May-17	5-May-17	Createsend.Com Ema	Port Hills resident update 5 May	15.51
8-May-17	5-May-17	Createsend.Com Ema	Ngā Puna Wai Sports Hub update - May 2017	17.70
8-May-17	5-May-17	Createsend.Com Ema	Newsline 05/05/2017	84.49
8-May-17	5-May-17	Mansfield Merchandise	Hardware for library displays	115.00
8-May-17	5-May-17	Workplace Safety Sup	First aid supplies and checks.	307.40
8-May-17	5-May-17	Harvey Norman	Vacumm cleaner bags for Styx Mill office cleaning	40.00
8-May-17	5-May-17	Ross Galt Lock & Key	security keys and parks master keys	395.60
8-May-17	5-May-17	Eb Nui Te Korero Talk	Nui te Korero Talking about Diversity seminar organised by Creative NZ	237.15
8-May-17	5-May-17	Nams Group Ltd	Registration - IPWEA Optimised Decision Making 14/8/2017	684.25
8-May-17	5-May-17	Nams Group Ltd	Registration - IPWEA Optimised Decision Making 14/8/2017	684.25
8-May-17	5-May-17	The Palms Shopping Centre	Koha for Music Month Performers	53.00
8-May-17	5-May-17	Aromaunqa Baxter Flowers	Wreath for Mayor to lay at National Nurses Day	115.00
8-May-17	5-May-17	Eianz	Product Stewardship in NZ: developing a world-class system for resource management	45.00
8-May-17	5-May-17	Bunnings - 9476	door handles for education doors	45.96
8-May-17	5-May-17	Jaycar Pty Ltd	USB hub	24.90
8-May-17	5-May-17	Computer Dynamics Ltd	CAT6 patch cables	395.52
8-May-17	5-May-17	Twl 120 Northlands	Storage units for display material	52.00
8-May-17	5-May-17	Pulp Kitchen Catering	Catering for meeting	229.43
8-May-17	5-May-17	Boinz	This was in relation to the BOINZ gala dinner and an award customer service.	241.50
8-May-17	5-May-17	Fleet Cycle Works 1996	Bike pump for CCC downstairs bike lock up - previous one was too hard to use	84.99
8-May-17	5-May-17	Nz Safety Blackwoods	Safety Gear (EOC)	314.42
8-May-17	6-May-17	Trademe Paynow	Accidental Personal Use - Repaid 16/06/17	16.00
8-May-17	6-May-17	Fulcrumapp.Com	monthly subscription to app for Urban Rangers for supplies calucation	74.53
8-May-17	6-May-17	Countdown	Biscuits for sister city meetings and Band-aid for First Aid kit	13.46
8-May-17	6-May-17	Countdown Online Shopping	Biscuits & Crackers for meetings (bulk order)	150.00
8-May-17	6-May-17	Pmi - Certification	PMI Certification	89.44
8-May-17	7-May-17	Countdown	afternoon tea supplies for Ihutai Trust vol groups at Charlesworth Reserve, McCormacks Bay	77.30
8-May-17	7-May-17	Ecocentral Ltd	Dump fees	14.46
8-May-17	7-May-17	Z Cashmere	mtb volunteers morning tea supplies	15.96
8-May-17	7-May-17	Chch City Council Civic	overseas student helping out with planting programme at spencer park from Canterbury uni	13.50
8-May-17	7-May-17	New World Northwood	more supply for planting day at Styx conservation park very big turn out	93.70
8-May-17	7-May-17	White & Wong	Food whilst at BOINZ Conference in Auckland.	32.00
8-May-17	7-May-17	Gold Band Taxis	Taxi to Christchurch airport whilst at BOINZ Conference in Auckland.	41.30
8-May-17	8-May-17	Supervalu Lyttelton	Naval Point Development Plan Pre-Consultation Meeting	120.63
8-May-17	8-May-17	New World South City	Refreshments for Heritage Drop ins	3.98
8-May-17	8-May-17	Chch City Council Civic	2x 60 minute parking coupons	62.00
8-May-17	8-May-17	No 1 Fitness	replacement power bands - equipment maintance	96.00
8-May-17	8-May-17	Flower Addict	Floral arrangement	69.00
8-May-17	8-May-17	Caltex Redwood	Milk for Redwood Library Staffroom	2.99
8-May-17	8-May-17	Mitre 10 Beckenham	general fastenings screws and washers for rec work	56.00
8-May-17	8-May-17	Supervalu Sumner	Volunteer morning tea	7.18
8-May-17	8-May-17	Belfast Vet Clinic	work on pigs tusks	108.40

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8-May-17	8-May-17	Belfast Vet Clinic	chk out pigs health SPCA request	176.50
8-May-17	8-May-17	Xcm Group Limited	Trousers and Polos	884.47
8-May-17	8-May-17	Ferrymead Mitre 10 Mega	Tools - Building Inspectors Stock	100.68
9-May-17	7-May-17	Trumba Corporation	Trumba Monthly licence - library web team	193.70
9-May-17	7-May-17	Fulcrumapp.Com	Supply of data capture tool CWW assets	30.06
9-May-17	7-May-17	Amazon Mktplace Pmts	Transaction Disputed with Bank - Charge will be reversed	85.67
9-May-17	7-May-17	Pizza Hut - 717	Food whilst at BOINZ Conference in Auckland.	23.50
9-May-17	7-May-17	Super Cheap Auto	Phone Holder	23.95
9-May-17	8-May-17	New Brighton Paper Plus	Holiday programming	3.99
9-May-17	8-May-17	Ucsa	Credit Voucher Ucsa - part reimbursement for duplicate payment	-400.00
9-May-17	8-May-17	Flashbay Pty Ltd	The Antarctic Office gifts for diplomatic and international visits / guests	542.45
9-May-17	8-May-17	Relish Catering	Catering for Combined Board Chairs and Staff Forum	243.80
9-May-17	8-May-17	New Plymouth Taxis	Taxi for EVANZ Meeting	50.80
9-May-17	8-May-17	Createsend.Com Ema	Cycleways Newsletter May 2017	35.86
9-May-17	8-May-17	Coulter Wire Works	Wire plant basket hangers	506.00
9-May-17	8-May-17	Rcs Industrial	repair for vac Te Hapua CC	284.22
9-May-17	8-May-17	Relish Catering	Catering for a meeting of the Coastal-Burwood Community Board	121.33
9-May-17	8-May-17	Bp Connect Marshlands	Milk for BLFP tearoom	15.96
9-May-17	8-May-17	Eb *social Procurement	Registration fee to attend a course called EB *Social Procurement in Wellington	607.13
9-May-17	8-May-17	Wilson Parking	Wilson Parking	4.60
9-May-17	8-May-17	P783 Kilmore Street	Wilson Parking	6.60
9-May-17	8-May-17	Institute Of Directo	Credit Voucher Institute Of Directors event registration	-40.00
9-May-17	8-May-17	Cial Online Parking	Parking at airport to PA Summit meeting.	75.00
9-May-17	8-May-17	Nz Safety Blackwoods	Ear Plugs Safety Consumables for Town Hall	69.81
9-May-17	8-May-17	Nz Institute Of Building	NZIOB Membership Fee	402.50
9-May-17	8-May-17	Caltex Hornby	Milk for tearoom	7.20
9-May-17	8-May-17	Evolution Cycles Limited	Part ordered for cycle safe bike maintenance - not in stock when other parts ordered	39.99
9-May-17	8-May-17	Evolution Cycles Limited	Parts required for Cycle Safe bike maintenance - Team 2.	760.00
9-May-17	8-May-17	Evolution Cycles Limited	Parts required for Cycle Safe bikes maintenance - Team 1.	879.67
9-May-17	8-May-17	Auckland Co Op Taxis	Taxi to accommodation whilst at BOINZ Conference in Auckland.	12.50
9-May-17	8-May-17	Harvey Norman	2 x Navman for Building Inspectors	303.95
9-May-17	9-May-17	Fairfax Media (Ps)	Press account for April	251.14
9-May-17	9-May-17	Countdown	Milk for Carlyle Street staff room	6.74
9-May-17	9-May-17	Ccc Parking	City centre parking for meeting	3.60
9-May-17	9-May-17	Twl 120 Northlands	GC Pool Inflatables	96.91
9-May-17	9-May-17	Parsley And Sage	Catering for Community Board meeting	171.93
9-May-17	9-May-17	Fresh Choice Parklands	Voucher from supermarket for team to buy milk for tea room	20.00
9-May-17	9-May-17	Countdown	Balloons, Lollipops and envelopes for the Star Wars event at South Library	29.00
9-May-17	9-May-17	Spotlight Stores NZ Ltd	Material required for the Star Wars event at South Library	29.45
9-May-17	9-May-17	Just Incredible	Card	20.50
9-May-17	9-May-17	Chch Botanic Gardens	Wonder weeders	37.92
9-May-17	9-May-17	Ferrymead Mitre 10 Mega	Safety gear for LIU for regular site visits	222.00
9-May-17	9-May-17	Twl 123 Eastgate	New heater for office - and powerboard	92.00
9-May-17	9-May-17	Mitre 10 Beckenham	Door Seals	55.39
9-May-17	9-May-17	Ferrymead Mitre 10 Mega	Stock handling equipment	172.84
9-May-17	9-May-17	New World South City	Councillor briefing lunch	265.78
9-May-17	9-May-17	Noel Leeming 12	Victoria Park visitor centre	139.96
9-May-17	9-May-17	National Heart Fndtn	Heart health brochures	33.00
9-May-17	9-May-17	Countdown	reward for youth month performance in library	10.00
9-May-17	9-May-17	Mitre 10 Mega Papanui	garden tools - leaf rakes	179.88

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-May-17	9-May-17	Masterpet Corp Ltd	Dog food for feeding dogs held at CCC Animal Shelter	992.71
10-May-17	7-May-17	Paypal *claridenglo	Attendance at the Service Level Agreements: Planning, Negotiating & Managing	1895.00
10-May-17	7-May-17	Officemax	Giveaway mints for the Engineering and Science Careers fair at University of Canterbury	42.18
10-May-17	7-May-17	Dnh*godaddy.Com Nzd	Go Daddy wildcard certificate for *.ezproxy.christchurchcitylibraries.com	362.24
10-May-17	8-May-17	Www.Skgggroup.Com.Au	The Antarctic Office gifts for diplomatic and international visits / guests	477.11
10-May-17	8-May-17	Dnh*godaddy.Com Nzd	ITTI ITTI Exchange Hybrid Server UCC SAN SSL cert up to 5 Servers 3 years Cancellation Credit Vouche *	-310.49
10-May-17	8-May-17	Dnh*godaddy.Com Nzd	ITTI Exchange Hybrid Server UCC SAN SSL cert up to 10 Servers 3 years	1034.98
10-May-17	8-May-17	Www.Argo.Kiwi	Venue hire for engagement	230.00
10-May-17	8-May-17	Monsoon Poon	Food whilst at BOINZ Conference in Auckland.	39.00
10-May-17	9-May-17	Canterbury Horticult	Board Project - Edible Garden Awards	500.00
10-May-17	9-May-17	Nz Safety Blackwoods	safety boots	185.94
10-May-17	9-May-17	Ucsa	Credit Voucher Ucsa - part reimbursement of duplicate payment	-198.75
10-May-17	9-May-17	Bridon New Zealand - Chch	New winch for stadium,replacing broken one	347.76
10-May-17	9-May-17	The Service Company Ltd C	Laundry Detergent and chemicals	355.89
10-May-17	9-May-17	Ymca Christchurch	YMCA Christchurch - room hire for team meeting 6 April 2017	50.00
10-May-17	9-May-17	Swimjoy NZ Ltd	Pool signs - Jellie Park	590.00
10-May-17	9-May-17	Property Council Of New Z	Attendance to Women in Property Governance vs Management	92.00
10-May-17	9-May-17	Nz Safety Blackwoods	Safety gear for LIU for regular site visits	206.07
10-May-17	9-May-17	Bunnings - 9476	2 WC roll holders - Glue Place, social housing project (additional non-scoped items)Plastic stake	30.41
10-May-17	9-May-17	Ecocentral Ltd	Dumping	14.46
10-May-17	9-May-17	Ies Ltd	lights	133.99
10-May-17	9-May-17	Bunnings - 9482	auger drill bit 12mm/500mm	41.34
10-May-17	9-May-17	Blacks Fasteners Lt	sst rod and nuts	90.92
10-May-17	9-May-17	New Zealand Planning Inst	Registration fee for an NZPI Course called RC 1 Resource Consents	450.00
10-May-17	9-May-17	New Zealand Planning Inst	Registration fees for an NZPI Course called RC1 Resource Consents	1100.00
10-May-17	9-May-17	Nams Group Ltd	Duplicate charge - charged three times but only two attendees at course	684.25
10-May-17	9-May-17	Sushi Time Southcity	Council Briefing lunch	77.30
10-May-17	9-May-17	Sign Of The Kiwi	Sign of the kiwi voucher for survey respondents Port hills walking	100.00
10-May-17	9-May-17	Picture Framing Services	for sign of kiwi	146.00
10-May-17	9-May-17	New World St Martins	morning tea supplies	22.74
10-May-17	9-May-17	Nice Technology	SiliconDust Freeview/IP converter	772.00
10-May-17	9-May-17	Wilson Parking	Parking for Peninsula staff while at Civic for meeting	22.60
10-May-17	9-May-17	Nams Group Ltd	NAMS Investment Logic Mapping Workshop	684.25
10-May-17	9-May-17	New World Bishopdale	Catering for Papanui-Innes Community Board Meeting held on 9 May 2017 at Papanui Library and Service	70.29
10-May-17	9-May-17	Countdown	Milk for re sale in the shop	15.92
10-May-17	9-May-17	New World St Martins	New World St Martins - Catering for Older Adults network meeting on 10 May 2017.	8.97
10-May-17	10-May-17	Wqtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	39.10
10-May-17	10-May-17	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	40.70
10-May-17	10-May-17	Ccc Parking	City centre parking for meeting	6.70
10-May-17	10-May-17	Ccc Parking	car parking for city meeting	6.70
10-May-17	10-May-17	Beckenham Service Ctr	Parking coupons for Learning Centre team	46.50
10-May-17	10-May-17	Wsl South City	supplies for new LTA Educator - LTA desk clean up materials	88.58

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-May-17	10-May-17	Chch City Council Civic	Car parking vouchers	62.00
10-May-17	10-May-17	Ccc Parking	Parking for meeting	3.60
10-May-17	10-May-17	Chch City Council Civic	Alcohol license for the play Echo concert	207.00
10-May-17	10-May-17	Gold Band Taxis	Taxi work to Chch airport for SOLGM PA Forum	49.80
10-May-17	10-May-17	The Caxton Press	already paid (01/05/17), awaiting credit from Caxton/Microfilm Digital	750.27
10-May-17	10-May-17	Pak N Save Wainoni	Halswell-Hornby-Riccarton Community Leadership Day Expenses	38.21
10-May-17	10-May-17	Pegs Limited	Stakes and dumpy pegs	111.32
10-May-17	10-May-17	Placemakers Riccarton	timber sealer and varnish	130.98
10-May-17	10-May-17	Mitre 10 Beckenham	Sprinkler replacement for broken one.	18.68
10-May-17	10-May-17	Cactus Outdoor Limited	Bag for carrying poison and cutting tools	152.15
10-May-17	10-May-17	Placemakers Chch South	HQP sledgehammer fence repairs	75.39
10-May-17	10-May-17	Kiwigas	gas bottle swap	59.80
10-May-17	10-May-17	Just Incredible	boxes, wrapping for Korean trip gifts	11.50
10-May-17	10-May-17	Countdown Chch Airport	coffee and 2 x milf for Antarctic office	17.35
10-May-17	10-May-17	Spotlight Stores NZ Ltd	Boxes, wrapping, ribbon for Korean trip gifts - Busan and KOPRI	25.82
11-May-17	7-May-17	Luggage Pros	The Antarctic Office gifts for diplomatic and international visits / guests	236.58
11-May-17	8-May-17	Registrars.Org	Professional training - Australian Registrars Committee (ARC)	60.18
11-May-17	8-May-17	Registrars.Org	Professional Subscription - Australian Registrars Committee (ARC) membership fees	196.96
11-May-17	9-May-17	Www.Aliexpress.Com	New ear pieces for radio comms equipment for VH in the gallery.	29.65
11-May-17	9-May-17	Whitcoulls Sth City 95	Cards	11.98
11-May-17	9-May-17	Future Publishing Ltd	Computer Arts magazine subscription renewal	208.11
11-May-17	9-May-17	Paksave Moorhouse	Extension cord and power board for Careers fair at Canterbury Uni. IT and Business Support	12.34
11-May-17	9-May-17	Sprout Social	ITDC SproutSocial monthly sub 2017-05	478.64
11-May-17	9-May-17	Registrars.Org	Fee for Australasian Registrars committee courier training workshop/conference	196.96
11-May-17	9-May-17	Gus*spot Messenger	Spot Tracker Subscription	24.53
11-May-17	10-May-17	Westfield Gift Voucher	Voucher for payment to Director for extra Crash Bash film editing	50.00
11-May-17	10-May-17	Parkhouse Rd Garden	screened soil for turf repairs	72.90
11-May-17	10-May-17	Corporate Cabs Limit	Taxi fare from Auckland airport to venue Grand Millenuim for SOLGM Professional Administrative	77.00
11-May-17	10-May-17	Mrc Global (NZ) Ltd	Workshop Supplies - WO	253.48
11-May-17	10-May-17	New Zealand Planning Inst	NZPI Conference Resource Consents for 24 May	650.00
11-May-17	10-May-17	Anderson & Hill	5-3-08-4160 Vehicle counters - Car parking	75.00
11-May-17	10-May-17	Wilson Parking	car parking for city meeting	6.60
11-May-17	10-May-17	The Coffee Club Christchu	Meeting With Korean Consul General prior to Korea visit	12.50
11-May-17	10-May-17	Nz Safety Blackwoods	Safety Boots	372.36
11-May-17	10-May-17	Christchurch Cleaning Sup	large plastic rubbish bags	203.18
11-May-17	10-May-17	Eianz	Registration fee (Developing a world class system for resource management)	60.00
11-May-17	10-May-17	Loose Change	A roll of ribbon for gift wrapping	3.50
11-May-17	10-May-17	Bunnings - 9476	replacement broken screwdrivers and inspection mirror Pioneer	40.85
11-May-17	10-May-17	M J Shardlow & Colid	Floor Tape for Rams Games	683.10
11-May-17	10-May-17	Dawes Grain & Stock Fd	carrots for big animals	13.00
11-May-17	10-May-17	Mainland Taxi 121	Taxi from airport to home from BOINZ Conference in Auckland.	46.10
11-May-17	10-May-17	Abstract Designs	Gifts for Korean trip May 2017	215.00
11-May-17	11-May-17	Pegasus Arms	Farewell for leaving staff member	80.00
11-May-17	11-May-17	Twl 220 Riccarton	4x 8GB flash drives for photo and data backups	19.88
11-May-17	11-May-17	Wqtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	44.80
11-May-17	11-May-17	Ccc Parking	Car Parking to Attend RSU Health and Safety Meeting Civic Offices	5.15

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-May-17	11-May-17	Mitre 10 Mega Papanui	Skates for moving crates	68.94
11-May-17	11-May-17	Ccc Parking	Parking for meeting	5.15
11-May-17	11-May-17	New World South City	Morning tea for contractors meeting re new Maintenance Contracts	85.00
11-May-17	11-May-17	Animates Papanui	Oxygen weed for the fish tank.	5.00
11-May-17	11-May-17	Goldpine Christchurch	timber to replace rotten and damaged memorial seat top	165.90
11-May-17	11-May-17	Countdown	popcorn for GameZone - regular event at Linwood for 8-12 yr olds to encourage play outside of technology	3.00
11-May-17	11-May-17	Jaycar Pty Ltd	Antenna splitter with F type connectors	9.90
11-May-17	11-May-17	Trademe Paynow	Samsung Tab A 9.7 inch Case Cover	15.90
11-May-17	11-May-17	Cq Group Limited	3 sets Banner Rails for Asset Management Poster display	224.25
11-May-17	11-May-17	Twl 120 Northlands	Frames for x7 BOINZ Awards.	14.00
11-May-17	11-May-17	Laura Fergusson Trust (Ca	Laura Fergusson Trust - Catering for Spreydon-Cashmere Community Board meeting on 2 May 2017.	145.99
12-May-17	9-May-17	Paypal *mr Bf Davis	Modification Radio Licences	107.81
12-May-17	9-May-17	Christchurch Airport	EVANZ Meeting	64.00
12-May-17	10-May-17	Pmi - Certification	Project Management Institute membership fee	89.06
12-May-17	10-May-17	Shed 5 Restaurant & Bar	Dinner whilst working at MBIE in Wellington	41.50
12-May-17	10-May-17	Arcsinfo.Org	ARCS conference registration	385.92
12-May-17	10-May-17	Registrars.Org	ARC courier training	414.83
12-May-17	10-May-17	Madinz NZ Catalogue	A gift (wooden framed bone carving) for Mayoral visit to Korea in June, and other gift items	445.63
12-May-17	10-May-17	Smk*wufoo.Com Charge	vendor registration site	44.46
12-May-17	10-May-17	McDonalds A/port Dom	Food whilst at BOINZ conference in Auckland	10.30
12-May-17	11-May-17	Property Council Of New Z	Attendance at Property Council Network presentation on CIAL	110.40
12-May-17	11-May-17	Seedling New Zealand	Goods for resale	88.52
12-May-17	11-May-17	Americanos	Breakfast whilst working at MBIE in Wellington	21.70
12-May-17	11-May-17	Manpreet Singh - Mainland	Taxi whilst working at MBIE in Wellington.	45.00
12-May-17	11-May-17	Super Cheap Auto	two wheels for wheelbarrows	65.34
12-May-17	11-May-17	James Walker New Zealand	Workshop Consumables - Standing work order(@ Separate Invoices	449.42
12-May-17	11-May-17	Jb Hi-Fi Riccarton	New aux cords for group fitness sound system	31.60
12-May-17	11-May-17	Cial Online Parking	Parking for travel to Auckland	32.00
12-May-17	11-May-17	Software Education	Agile Test Automation training	2242.50
12-May-17	11-May-17	Smiths City 8241	fridge to replace old dead one in nursery tea room	376.92
12-May-17	11-May-17	Property Council Of New Z	Women In Property - Governance vs Management 24/5/17	128.80
12-May-17	11-May-17	Bunnings - 9476	2 tiles for splash back in camp kitchen	29.04
12-May-17	11-May-17	1 \$ 8 Shop	Craft supplies for Makerspace at Redwood Library	6.00
12-May-17	11-May-17	Spotlight Pty Ltd	For props for Kids fest activity	113.49
12-May-17	11-May-17	Brinkley Resort	Attendance at Local Government Conference Methven 2017	510.00
12-May-17	11-May-17	Brinkley Resort	Local government NZ conference Methven 2017 Accommodation elected member	585.00
12-May-17	11-May-17	Hcd Flow - Chch	Camlock fittings and adaptors for submersible pump at Jellie Park Pool	44.70
12-May-17	11-May-17	R & S Trade Group Ltd	Deposit for lifting frame and harness for confined space entry at Jellie Park	250.00
12-May-17	11-May-17	Humes Pipeline Systems	2 No. manhole lifters for summer pools.	326.60
12-May-17	11-May-17	Bunnings - 9482	Nuts M12 X24	19.92
12-May-17	11-May-17	Bunnings - 9476	pH measure kit	12.54
12-May-17	11-May-17	Oderings Nurseries	pH measure kit	19.99
12-May-17	11-May-17	Banfields Of Beckenham	HQP Volunteer bbq planting day 13/05/2017	60.00
12-May-17	11-May-17	Cyclone Cycles & Mowers L	Repair Brushcutter plant no. 1834	313.30
12-May-17	11-May-17	Nz Safety Blackwoods	Protector Gloves	20.12
12-May-17	11-May-17	Officemax	Promotion material for Career Expo	59.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-May-17	11-May-17	Nz Safety Blackwoods	Protective Gear for Staff	60.67
12-May-17	11-May-17	Corporate Cabs Limit	Travel in Wellington, receipt is missing as went through the washing machine	55.00
12-May-17	11-May-17	2 Cheap	wrapping for Korea trip gifts	10.90
12-May-17	11-May-17	Acquisitions Northlands	Gifts for Korean trip May 2017	69.98
12-May-17	11-May-17	Bunnings - 9482	Padlocks cable ties for internal gates keeping users out of felling area	515.69
12-May-17	12-May-17	Mitre 10 Mega Papanui	d shackles,6 wheelbarrow tubes,6 pks gloves, 4 chain split links,2 weeders, 1 grubber, 4 wheelbarrow	442.76
12-May-17	12-May-17	Nzrc Online Shop	First Aid Revalidation - (Maintenance)	260.00
12-May-17	12-May-17	Ccc Parking	car park for city meeting	2.05
12-May-17	12-May-17	James Bull & Co	Master Key For Aranui/ Wainoni - Stock key EDL1-14	19.55
12-May-17	12-May-17	Armstrong Locksmiths	CF1 Stock Master Key for New safe - AQVOM-32	21.90
12-May-17	12-May-17	Armstrong Locksmiths	Keys for Committee - St Martins Opawa Toy Library - Bridget S to send invoice for payment by committ *	108.00
12-May-17	12-May-17	Mister Minit The Palms	keys for the boardroom and key chain	34.70
12-May-17	12-May-17	Mitre 10 Mega Papanui	Yard Broom for Fendlaton Library and Service Centre building	29.98
12-May-17	12-May-17	Better Burger Vulcan Ln	Lunch SOLGM PA/Administrators Conference Auckland, Marieke attended.	11.00
12-May-17	12-May-17	Registry Cashiers	digital image for use in new exhibitions	29.90
12-May-17	12-May-17	Placemakers Riccarton	turps and compressed air duster gun	35.38
12-May-17	12-May-17	New World Stanmore	Food for assistants arrival in NZ	77.69
12-May-17	12-May-17	Sushi Cafe & Restaurant	HQP Volunteer catering planting day 13/05/2017	36.00
12-May-17	12-May-17	Countdown	HQP Volunteer planting day catering 13/05/2017	102.21
12-May-17	12-May-17	Mitre 10 Mega Hornby	HQP Volunteer PPE Planting Days	476.67
12-May-17	12-May-17	Twl 123 Eastgate	Misc - freeview box for temporary accommodation unit	135.10
12-May-17	12-May-17	Ascotia Off Queen	Printing of proxy votes for BOINZ meeting	4.20
12-May-17	12-May-17	Christchurch City Cncl	car park coupons to attend meetings at civic	46.50
15-May-17	10-May-17	Wilson Parking	City centre parking for meeting	5.60
15-May-17	11-May-17	Wilson Parking	City centre parking for meeting	4.60
15-May-17	11-May-17	Pmi - Membership	Project Management Institute Membership Renewal	283.50
15-May-17	11-May-17	Facebk *r6puvcazw2	Botanic Gardens	11.64
15-May-17	11-May-17	Facebk *t6puvcazw2	spatial plan	18.39
15-May-17	11-May-17	Curators House	Cost recovered part of Curators edible garden workshop	300.00
15-May-17	11-May-17	The Dubliner Irish B	Pre conference dinner	18.00
15-May-17	11-May-17	The Dubliner Irish B	EM dinner prior Local Government Conference	46.50
15-May-17	11-May-17	Browserstack.Com	ITDC BrowserStack Annual renewal 2017-05-11 Device, Browser testing software	521.31
15-May-17	11-May-17	Christchurch Airport	Airport car parking for day while travelling to MBIE in Wellington	25.00
15-May-17	11-May-17	Paypal *mrsbottomle	internal support and engagement	46.00
15-May-17	12-May-17	Bealeys Speights Ale Hous	Farewell for leaving staff member	30.00
15-May-17	12-May-17	Spotify P025f5ce3a	5306-4615 Monthly Music Sub	14.99
15-May-17	12-May-17	AA Driver Training	voucher prize draw for survey - Crash Bash 2017	75.00
15-May-17	12-May-17	AA Driver Training	AA driving voucher survey prize for Crash Bash	75.00
15-May-17	12-May-17	Nz Safety Blackwoods	Safety clothing	61.21
15-May-17	12-May-17	Nzrc Online Shop	First Aid Training Revalidation	260.00
15-May-17	12-May-17	Nzrc Online Shop	First Aid Revalidation - (2 days Training)	450.00
15-May-17	12-May-17	Egmont Commercial Lt M/O	weed mat for new stock standing area	246.10
15-May-17	12-May-17	Bunnings - 9476	WD40 Lube spray	17.96
15-May-17	12-May-17	M J Shardlow & Colid	Tape for stadium floor	207.00
15-May-17	12-May-17	The Lodge	CBNZ Conference Accommodation fee	121.00
15-May-17	12-May-17	Createsend.Com Ema	Heritage Week	10.03

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15-May-17	12-May-17	Createsend.Com Ema	Go Ahead newsletter	16.69
15-May-17	12-May-17	Createsend.Com Ema	Newsline 12 May	84.40
15-May-17	12-May-17	Eastgate Post Shop	Library Content PP Box 3845	190.00
15-May-17	12-May-17	Bunnings - 9482	Door Hook	35.29
15-May-17	12-May-17	Wilson Parking	Wilson Parking	6.60
15-May-17	12-May-17	The Palms Shopping Centre	Koha for Music Month Performers	154.50
15-May-17	12-May-17	Crisp On Edgware	Food for assistants arrival in NZ	67.38
15-May-17	12-May-17	R & S Trade Group Ltd	Credit Voucher R & S Trade Group Ltd	-95.12
15-May-17	13-May-17	Mitre 10 Mega Papanui	3 wheelbarrow pins returned for credit,4 wheelbarrow parts re wheels, box flat head nails, screws	28.08
15-May-17	13-May-17	The Fabric Store Chch	Leather for Binding	40.00
15-May-17	13-May-17	Twl 220 Riccarton	Leadership Day Attendee bags	30.00
15-May-17	13-May-17	Countdown	Halswell-Hornby-Riccarton Community Leadership Day Expenses	64.06
15-May-17	13-May-17	Challenge Halswell	HQP Gas bottle fill community work days	24.98
15-May-17	13-May-17	Burwood Produce	Hire of horse float to collect stray horse	25.00
15-May-17	13-May-17	Belfast Vet Clinic	cost of vaccination for goat (Bonnie)	29.50
15-May-17	14-May-17	Blue Star Taxis	Taxi from Christchurch airport to home from SOLGM Professional Administrative conference	48.30
15-May-17	14-May-17	Wgtn Combined Taxis	Taxi fare while attending government conference in Wellington	37.70
15-May-17	14-May-17	Auckland Co Op Taxis	Taxi Wgtn hotel to Wgtn airport after SOLGM PA forum	70.70
15-May-17	14-May-17	Ecocentral Ltd	Dump fees	14.46
15-May-17	14-May-17	Alert Taxi	Airport to Hotel PA Summit Conference	88.90
15-May-17	14-May-17	Z Cashmere	morning tea supplies for mtb volunteers	15.96
15-May-17	14-May-17	Mitre 10 Beckenham	Box of sure fix screws for trap box repair	23.62
15-May-17	14-May-17	Ecocentral Ltd	Rubbish dump fees	385.60
15-May-17	15-May-17	The Warehouse Online	Family games for foyer tables as some of the existing ones were worn out or incomplete	83.00
15-May-17	15-May-17	Countdown	dishwasher tablets for community facilities	34.00
15-May-17	15-May-17	Scarlett Hydraulics	In House Maintenance - Work Order Wet Silo Hydraulic Pack	2829.34
15-May-17	15-May-17	Vendhq.Com	Vend monthly licence - Libraries	674.00
15-May-17	15-May-17	Twl 175 South City	Drink bottles for use in gallery space by installation team working	24.00
15-May-17	15-May-17	Orphans Kitchen	Lunch while in Auckland	17.00
15-May-17	15-May-17	Bambina Newmarket	Breakfast, Auckland	40.50
15-May-17	15-May-17	Pak N Save Riccarton	cleaning gear for staff MV.	40.37
15-May-17	15-May-17	Gunworks Limited	fit suppressor to zsatav .223 rifle	365.00
15-May-17	15-May-17	Twl 175 South City	Public programme supplies	10.00
15-May-17	15-May-17	Peter Timbs Meats	sausages for parks interagency networking event (DOC, Ecan, CCC, Selwyn, Orton Bradley)	32.20
15-May-17	15-May-17	Mitre 10 Beckenham	screwdriver, measure tape for LTA and Vic Park office use	35.33
15-May-17	15-May-17	The Warehouse Online	Zip A4 folders for protection of documents outside of the office	27.50
15-May-17	15-May-17	The V Grill	Dinner during PA Summit Conference	62.00
15-May-17	15-May-17	Noel Leeming 20	Consumables for after-school club	15.98
15-May-17	15-May-17	Wsl Eastgate	Brother Label Tapes	95.98
15-May-17	15-May-17	Caltex Redwood	Milk for Redwood Library Staffroom	7.40
15-May-17	15-May-17	Rangiora Hardware	screws for garage door and battery's for door openers	31.65
15-May-17	15-May-17	The Warehouse Online	facepaint for lions fanzone	167.00
16-May-17	14-May-17	Hms Airport Terminal	Meals - Auckland	11.00
16-May-17	14-May-17	Safran	Meals - Auckland	64.00
16-May-17	15-May-17	AA Driver Training	voucher prize draw for survey - Crash Bash 2017	75.00
16-May-17	15-May-17	AA Driver Training	voucher prize draw for survey - Crash Bash 2017	75.00
16-May-17	15-May-17	AA Driver Training	voucher prize draw for survey - Crash Bash 2017	75.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-May-17	15-May-17	A A Driver Training	voucher prize draw for survey - Crash Bash 2017	75.00
16-May-17	15-May-17	A A Driver Training	voucher prize draw for survey - Crash Bash 2017	75.00
16-May-17	15-May-17	A A Driver Training	voucher prize draw for survey - Crash Bash 2017	75.00
16-May-17	15-May-17	A A Driver Training	voucher prize draw for survey - Crash Bash 2017	75.00
16-May-17	15-May-17	A A Driver Training	voucher prize draw for survey - Crash Bash 2017	75.00
16-May-17	15-May-17	Createsend.Com Ema	Friends of the Art Gallery email	13.81
16-May-17	15-May-17	Createsend.Com Ema	Port Hills fire resident update 15 May	15.51
16-May-17	15-May-17	Bunnings - 9476	Credit Voucher Bunnings - 9476	-29.40
16-May-17	15-May-17	Mister Minit Merivale	X15 KEYS new staff	95.10
16-May-17	15-May-17	Bunnings - 9476	Tools for new team.	245.08
16-May-17	15-May-17	Terra Viva Home & Garden	Tools for MV.	489.37
16-May-17	15-May-17	Ecocentral Ltd	Styx greenwaste disposal fee	9.60
16-May-17	15-May-17	Assoc Admin Professionals	Professional Membership for the Assoc. of Administrative Professionals Inc.	190.55
16-May-17	15-May-17	Assoc Admin Professionals	Professional Membership for the Assoc. of Administrative Professionals Inc.	190.55
16-May-17	15-May-17	Couplands Bakeries	Halswell-Hornby-Riccarton Community Leadership Day Expenses	21.37
16-May-17	15-May-17	Wilson Parking	Parking for Little River staff at Civic meeting	14.60
16-May-17	15-May-17	Caltex Hornby	Milk for tearoom	7.20
16-May-17	15-May-17	Accessman City	Scissor lift to fix bracing on basketball hoop structure	277.15
16-May-17	15-May-17	T L Parker Ltd	x3 radio charging bay repairs	1035.00
16-May-17	15-May-17	Bunnings - 9482	New toilet for the Standard Cabins plus other maintenance items	203.07
16-May-17	15-May-17	Farmers Moorehouse	Replacement 2 x Sandwich Press for BG staff	259.98
16-May-17	16-May-17	Z Moorhouse	gas bottle refill for path weed control burner	107.70
16-May-17	16-May-17	Wsl Papanui	Printing of photo for Community Pride Garden Awards 2017	1.16
16-May-17	16-May-17	Wgtn Combined Taxis	Wellington Airport to City - LGFA Shareholders Council Meeting	47.40
16-May-17	16-May-17	Ccc Parking	City centre parking for meeting	2.50
16-May-17	16-May-17	Wgtn Combined Taxis	Taxi fare while attending government conference in Wellington	41.20
16-May-17	16-May-17	Paper Plus New Brighton	paper purchased for the New Brighton regeneration hub	17.97
16-May-17	16-May-17	Countdown	meeting supplies	23.47
16-May-17	16-May-17	Relish Catering	Catering for the Board Meeting	222.53
16-May-17	16-May-17	Placemakers Riccarton	Mcgregors 10 litre plas Mv.	18.89
16-May-17	16-May-17	Armstrong Locksmiths	2 Central Rebuild Office keys	36.00
16-May-17	16-May-17	Twl 178 Barrington	Public programmes supplies	48.10
16-May-17	16-May-17	Toms Emporium	supplies for parks interagency networking event (DOC, Ecan, CCC, Selwyn, Orton Bradley)	25.30
16-May-17	16-May-17	Countdown	catering supplies for parks interagency networking event (DOC, Ecan, CCC, Selwyn, Orton Bradley)	364.25
16-May-17	16-May-17	Permark Industries Ltd	Purchase of staff badges with council branding	72.68
16-May-17	16-May-17	Wsl Riccarton	USBs purchased to be sold in libraries	89.46
16-May-17	16-May-17	Wsl Eastgate	USBs purchased to be sold in libraries	106.92
16-May-17	16-May-17	Wsl South City	USBs purchased to be sold in libraries	197.63
16-May-17	16-May-17	Rangiora Vet Centre	Consultation for sheep	59.00
16-May-17	16-May-17	Auckland Co Op Taxis	Hotel to Airport: PA Summit Conference	77.70
16-May-17	16-May-17	New World Fendalton	Hornby Business Meeting - Southwest Leisure Centre Community Engagement	15.95
16-May-17	16-May-17	Mitre 10 Beckenham	stain/paint brush and easy crete concrete for memorial seat refurbishment	132.35
16-May-17	16-May-17	Ccc Art Gallery Car Prk	Parking for Little River staff at Civic meeting	10.00
16-May-17	16-May-17	Ccc Parking	Car parking for long meeting at Civic	8.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-May-17	16-May-17	Mitre 10 Mega Papanui	Replacement reversible wrench for portable hoops and screwdriver	63.97
16-May-17	16-May-17	Countdown	milk for re sale in the shop	31.84
17-May-17	14-May-17	Christchurch Airport	Airport parking for Ham Darroch collection.	4.00
17-May-17	14-May-17	Vllg.Com	Typeface for Len Lye exhibition	74.77
17-May-17	15-May-17	Korean Air 5110004	excess baggage due to lower weight limit on Korean Airlines (Shanghai to Seoul)	106.66
17-May-17	15-May-17	Biglietteria Lido S.M 097	two zone tickets to airport from venice for Riley exhibition courier trip	26.30
17-May-17	16-May-17	Business Fitness Nz	Webinar Employment Law 2017	184.00
17-May-17	16-May-17	Parkhouse Rd Garden	top soil for lawn renovations	22.50
17-May-17	16-May-17	Saecowilson - Christch	In House Maintenance - WO	52.35
17-May-17	16-May-17	George Henry & Co Lt	Workshop Supplies	287.32
17-May-17	16-May-17	Saxon Appliances	Washing Machine Repair -	361.03
17-May-17	16-May-17	Ecocentral Ltd	Dump Fees	110.86
17-May-17	16-May-17	Capital Taxis	Taxi Wellington City to Airport - LGFA	43.10
17-May-17	16-May-17	Jaycar Pty Ltd	Shareholders Council meeting	
17-May-17	16-May-17	Utas	5-3-15-4160	36.90
17-May-17	16-May-17	Mbie Standards Nz	conference fee for HASSEG Conference Hobart	331.13
17-May-17	16-May-17	Mbie Standards Nz	NZS Sustainable Procurement - triple charged / in dispute - awaiting credit from MBIE	314.93
17-May-17	16-May-17	Mbie Standards Nz	NZS Sustainable Procurement - triple charged / in dispute - awaiting credit from MBIE	314.93
17-May-17	16-May-17	Mbie Standards Nz	NZS 20400:2017 Sustainable Procurement	314.93
17-May-17	16-May-17	Officemax	Bubble wrap for splunk server packaging	46.00
17-May-17	16-May-17	Createsend.Com Ema	Recreation and Sport Customer CERM Survey 2017	161.01
17-May-17	16-May-17	Mocka New Zealand	Children's' Elephant Chairs for various library facilities - \$50 each	499.50
17-May-17	16-May-17	Richard Suckling	Eye test	51.75
17-May-17	16-May-17	Bunnings - 9476	Edger disc x2 MV.	109.90
17-May-17	16-May-17	Bunnings - 9476	X6 BAGS ASPHALT CEMIX 20KG.	238.80
17-May-17	16-May-17	Nz Safety Blackwoods	Tools mv.	483.03
17-May-17	16-May-17	Bunnings - 9482	coach screws	143.10
17-May-17	16-May-17	Property Council Of New Z	Registration fee to attend a seminar on the Christchurch International Airport	55.20
17-May-17	16-May-17	Smiths Hire	Hire of lawn mower	80.00
17-May-17	16-May-17	Wesfarmers Ind - St John	First aid supplies	381.63
17-May-17	16-May-17	Time Mobile Eastgate	Cleaning of Mayor's Office's 2 table cloths used for the Camellia Room civic event	20.00
17-May-17	16-May-17	Alto Packaging Ltd	Laboratory Consumables	2266.29
17-May-17	16-May-17	Resene Colorshop	Prep and Painting antiskid paint on concrete at dog shelter and on ramp/deck at Admin building	219.74
17-May-17	16-May-17	Midnight Express	Auckland - Meals	110.50
17-May-17	16-May-17	Soundcloud	Subscription	85.74
17-May-17	17-May-17	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	38.00
17-May-17	17-May-17	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	41.60
17-May-17	17-May-17	M S Coombes Limited	In House Maintenance - WO	910.80
17-May-17	17-May-17	Ferrymead Mitre 10 Mega	Angle brackets & drill bits	50.21
17-May-17	17-May-17	Mitre 10 Beckenham	Equipment for Bridget Riley installation	114.08
17-May-17	17-May-17	Freshchoice Barrington	Ice packs for first aid	18.54
17-May-17	17-May-17	Ccc Parking	Parking for meeting - prepaid vouchers ordered.	8.50
17-May-17	17-May-17	Ccc Parking	Meeting at Council	6.70
17-May-17	17-May-17	Countdown	Board Meeting	15.55
17-May-17	17-May-17	Ccc Art Gallery Car Prk	Car parking while attending a meeting at Civic	4.00
17-May-17	17-May-17	Armstrong Locksmiths	User keys for St Martins	36.00
17-May-17	17-May-17	Ccc Parking	Parking for Mtng at Civic	22.20
17-May-17	17-May-17	Twl 178 Barrington	Containers for Response Teams respirators	290.20
17-May-17	17-May-17	Mitre 10 Beckenham	Security signage - Sockburn yard	89.96
17-May-17	17-May-17	Wsl South City	split pins for school programme	17.96
17-May-17	17-May-17	Monicas Eatery	Lunch at GBAG New Plymouth couriering Len Lye drawings and researching in archive	21.10

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-May-17	17-May-17	Twl 178 Barrington	3x large storage containers & 2 small storage containers for felts	17.10
17-May-17	17-May-17	Paper Plus Barringtons	a range of hightler white pens that smell, shaped tips, metallic	61.16
17-May-17	17-May-17	Nzra	Waltham PoolSafe	690.00
17-May-17	17-May-17	Countdown	Milk for Carlyle St. staff	8.80
17-May-17	17-May-17	Dash Tickets Nz	Training: How to Tell the Story:Reflections on non-fictional narrative	21.53
17-May-17	17-May-17	Unichem Cashel Pharmacy	Replacement for First Aid Kit - Panadol	29.97
17-May-17	17-May-17	Pgg Wrightson Chch	Staff PPE	331.95
17-May-17	17-May-17	Uoc Parking Meters	Parking at the University of Canterbury	5.00
17-May-17	17-May-17	Barcodes Ltd	Barcode for Aberhart Starts Here book	30.00
17-May-17	17-May-17	Countdown	Catering for Papanui-Innes Community Board Seminars held on 9 May 2017 at Papanui Library and Servic	12.71
17-May-17	17-May-17	Mitre 10 Beckenham	supplies for lantern parade	48.42
17-May-17	17-May-17	Hills Hats	x10 unit hats	585.93
17-May-17	17-May-17	Ccc Parking	carparking CCC meeting 17 May	2.05
17-May-17	17-May-17	Ccc Parking	carparking CCC meeting 17 Ma7 2017	2.50
17-May-17	17-May-17	Ccc Parking	carparking Chamber of Commerce meeting	3.60
17-May-17	17-May-17	Ccc Parking	carparking Chamber of Commerce meeting 17 May 17	3.60
17-May-17	17-May-17	Wsl South City	USB card reader	24.90
18-May-17	15-May-17	Christchurch Airport	Parking at Christchurch Airport while in Auckland	25.00
18-May-17	15-May-17	Christchurch Airport	Christchurch Airport parking; LGNZ CEs meeting WLG 15/5/17	32.00
18-May-17	16-May-17	Papaya Pty Limited	Product for resale	926.18
18-May-17	16-May-17	Registrars.Org	Registration for Courier Training (June 2017)	220.94
18-May-17	16-May-17	Registrars.Org	Registration for Courier Training (June 2017)	220.94
18-May-17	16-May-17	Ken Yakitori Bar	Meal expense for telsa test drive in Auckland	21.50
18-May-17	16-May-17	Atlassian	ITII Atlassian Confluence monthly sub 2017-05	29.81
18-May-17	16-May-17	Axure Software	ITDC Axure RP Pro monthly sub 2017-05	292.12
18-May-17	16-May-17	Stk*shutterstock, Inc.	Shutterstock credit for images for exhibition collateral	73.03
18-May-17	16-May-17	Www.Aliexpress.Com	Cases and screen protectors iPhone 6 x100 stock	419.39
18-May-17	16-May-17	Orieult Jewellery Dif	Jewellery for resale in B G V C gift shop	338.05
18-May-17	17-May-17	James Walker New Zealand	Grit Pump Packing - WO	1473.17
18-May-17	17-May-17	Redpaths Ferry Road	Spare Tubes	37.19
18-May-17	17-May-17	Anderson & Hill	shuttle cocks for programmes	59.90
18-May-17	17-May-17	Sushi Time	Board Meeting	26.30
18-May-17	17-May-17	French Bakery Limited	Get Set Go Workshop	65.40
18-May-17	17-May-17	The National Business	6 month subscription to National Business Review	180.00
18-May-17	17-May-17	Createsend.Com Ema	Akaroa Wastewater project update	9.13
18-May-17	17-May-17	Createsend.Com Ema	Construction Standard Specifications 2017	14.91
18-May-17	17-May-17	Createsend.Com Ema	Art Gallery newsletter	114.19
18-May-17	17-May-17	Createsend.Com Ema	Recreation and Sport Customer CERM Survey 2017	159.99
18-May-17	17-May-17	Bunnings - 9476	Equipment/tools for Response Teams cache	554.07
18-May-17	17-May-17	Bp 2go Sawyers Arms	oil for nursery small plant.	62.10
18-May-17	17-May-17	Target.Com *	Resources for children's programming	916.54
18-May-17	17-May-17	Wilson Parking	Parking while at meeting	12.60
18-May-17	17-May-17	Bunnings - 9476	Stand-up mats for desks	599.50
18-May-17	17-May-17	Wilson Parking	Meeting @ Civic	5.60
18-May-17	17-May-17	St Pierres Northlands	Catering for Papanui-Innes Community Board Seminar held on 17 May 2017 at Papanui Library and Servic	47.40
18-May-17	17-May-17	Simply NZ Bnz Centre	wrapping for Korea trip gifts May 2017 - Busan and KOPRI	14.90
18-May-17	17-May-17	Bianca Lorenne Ltd	Giftware for resale in B G V C gift shop	801.16
18-May-17	18-May-17	Pak N Save Riccarton	tea bags for staff cafe	113.40
18-May-17	18-May-17	Ferrymead Mitre 10 Mega	Key Cutting - Various	112.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-May-17	18-May-17	Mitre 10 Beckenham	Hooks for Lyttelton library	34.85
18-May-17	18-May-17	Countdown	Get Set Go Workshop	18.96
18-May-17	18-May-17	Twl 220 Riccarton	Duct tape	5.00
18-May-17	18-May-17	Western Cabs	Taxi to Auckland Airport	74.50
18-May-17	18-May-17	Briscoes Northlands	Certificate frames for community service awards	32.97
18-May-17	18-May-17	Countdown	Workshop catering	51.90
18-May-17	18-May-17	Briscoes Chch Salisbury	Certificate frames for community service awards 2017	115.39
18-May-17	18-May-17	Monicas Eatery	Breakfast at GBAG New Plymouth couriering Len Lye drawings and researching in archive	18.10
18-May-17	18-May-17	Ccc Art Gallery Car Prk	Parking	14.00
18-May-17	18-May-17	New World Stanmore	Linwood Central Heathcote funding sessions catering May 2017	19.95
18-May-17	18-May-17	Spotlight Stores NZ Ltd	cords for hanging maps	31.97
18-May-17	18-May-17	Photo Warehouse	copy stand, light table for photography	753.00
18-May-17	18-May-17	Roberts And Forsyth Ltd	Kina design brooches and pendants for corporate gifts (for Mayor's Korea trip in June 2017)	91.00
18-May-17	18-May-17	Mitre 10 Beckenham	screws for signs	21.36
18-May-17	18-May-17	Mitre 10 Beckenham	Brushes and paint for rifleman nest boxes	175.93
18-May-17	18-May-17	Southern Woods Nursery	Liquid Shotgun Plant Protector HQP	288.42
18-May-17	18-May-17	New World Kaiapoi	Catering for Papanui-Innes Community Board Bus Trip The Styx River "Source to Sea"	16.77
18-May-17	18-May-17	Wsl Papanui	Folders for Papanui-Innes Community Board Styx River Source to Sea Bus Trip documentation for guests	59.40
18-May-17	18-May-17	Trade Tested Ltd	wind meter for events	53.90
18-May-17	18-May-17	Mitre 10 Mega Papanui	Meths and Citrus cleaner for floor	54.46
18-May-17	18-May-17	Z Cashmere	Petrol for Camry in advance of collecting and escorting Korean Ambassador	40.00
18-May-17	18-May-17	Countdown	Countdown - Catering for Get Set Go Workshop on 18 May 2017 organised by Community Recreation Advise	77.47
19-May-17	16-May-17	Christchurch Airport	Christchurch Airport Parking - LGFA Shareholders Council meeting in Wellington - recoverable	25.00
19-May-17	16-May-17	Christchurch Airport	Carpark at Christchurch Airport	75.00
19-May-17	17-May-17	Helios Software	Helios software - Textpad licence	15.94
19-May-17	17-May-17	Helios Software	Helios software - Textpad licences	70.51
19-May-17	17-May-17	Helios Software	Helios software - Textpad licences	123.63
19-May-17	17-May-17	Bookdepository.Com	Three art books for children	67.40
19-May-17	18-May-17	Nz Safety Blackwoods	Spill kits for pools	649.09
19-May-17	18-May-17	M H Ahmadi Taxi	Taxi whilst working at MBIE in Wellington.	44.60
19-May-17	18-May-17	Wqtn Taxi 33888-882	Taxi whilst working at MBIE in Wellington.	47.90
19-May-17	18-May-17	Spark The Palms	5-0-02-4160	39.98
19-May-17	18-May-17	T L Parker Ltd	5-0-15-4160	115.00
19-May-17	18-May-17	Challenge Tai Tapu	Methylated spirits for workroom	12.20
19-May-17	18-May-17	Akl Goldline Taxi - Ats 8	Taxi fare from airport while on conference	79.50
19-May-17	18-May-17	Createsend.Com Ema	Heathcote River Community Presentation	12.78
19-May-17	18-May-17	Workplace Safety Sup	Safety supplies BG.	560.28
19-May-17	18-May-17	Pivotel Communicat	Pivotel GPS locator inv 2286847	45.94
19-May-17	18-May-17	Pivotel Communicat	Pivotel GPS locator inv 2286885	45.94
19-May-17	18-May-17	Wilson Parking	Wilson Parking	6.60
19-May-17	18-May-17	Bunnings - 9476	dowell, half-round for framing	11.16
19-May-17	18-May-17	Mainland Fasteners Ltd	contact adhesive, crc lub, crc glass cleaner, crc peel off remover, jet screws	131.10
19-May-17	18-May-17	Kings Seeds (Nz) Limited	Seeds section C	54.00
19-May-17	18-May-17	The Big Picture	IPANZ application	31.05
19-May-17	18-May-17	Computer Dynamics Ltd	HDMI cable with ethernet 2M x 10	87.29
19-May-17	18-May-17	Go-Bus Transport	Bus Hire for Papanui-Innes Community Board sponsored youth event 'Dawn to Dusk'	1100.00
19-May-17	18-May-17	Whitcoulls Online	facepaint lions	143.82

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-May-17	18-May-17	Burwood Produce	2x bales hay, 2x bales straw, 25kg crushed barley	66.00
19-May-17	18-May-17	Dhl Express	Charges on importation of promotional gifts produced for Mayor to take to Korea	135.08
19-May-17	18-May-17	Go-Bus Transport	Go Bus - Spreydon-Cashmere Community Board - Ward Bus Trip on 26 May 2017.	290.00
19-May-17	19-May-17	Twl 175 South City	JUGS for Jealous Saboteurs Lesson	16.00
19-May-17	19-May-17	New World South City	Materials for Finance & Commercial Team Forum	19.96
19-May-17	19-May-17	Ccc Parking	City centre parking for meeting	6.70
19-May-17	19-May-17	Black Pearl Mail Ltd	Monthly payment for email signature application	24.52
19-May-17	19-May-17	Paper Plus Barringtons	Sticky Labels	7.99
19-May-17	19-May-17	Jaycar Pty Ltd	City Centre Events 2017 - Event Equipment - Wind Monitor	253.90
19-May-17	19-May-17	Cial Online Parking	Parking to be credited	50.00
19-May-17	19-May-17	Fresh Choice Parklands	volunteer support travis wetland trust workday and meeting	19.16
19-May-17	19-May-17	Ccc Parking	Parking for meeting	3.60
19-May-17	19-May-17	Marshall & Pringle	Vet consultation for sharpei dog	52.00
19-May-17	19-May-17	Spotlight Stores NZ Ltd	Supplies for after-school programme Makerspace	49.93
19-May-17	19-May-17	New World South City	Lunch meeting for Cost Share Refresh	47.70
19-May-17	19-May-17	Chch City Council Civic	Parking Vouchers for FWH Elected Members	62.00
19-May-17	19-May-17	New World Halswell	Catering volunteer planting day HQP 20-05-2017	58.68
19-May-17	19-May-17	Ccc Art Gallery Car Prk	Car parking for long meeting at Civic	8.00
19-May-17	19-May-17	Unichem Cashel Pharmacy	Isopropyl alcohol and cotton buds for maintenance	9.49
19-May-17	19-May-17	Dyers Rd Timber & Bldg	Allen Key set for Animal Management tool kit (for use on the shade sail on this occasion)	29.12
19-May-17	19-May-17	Magic Moss & Mulch	tagging branches for mistletoe project "Backyard Mistletoe"	28.00
19-May-17	19-May-17	Branz	Registration BRANZ Answers Seminar 28.06.17	92.00
22-May-17	17-May-17	Christchurch Airport	1 carparking fee at Christchurch while attending Telsa test drive in Auckland	25.00
22-May-17	18-May-17	Christchurch Airport	Carpark @ Christchurch airport for duration of work trip	25.00
22-May-17	18-May-17	Comfort/citycab Taxi	Taxi - UK Trip	31.02
22-May-17	18-May-17	Salt Tapas & Bar	Meal - UK travel	55.40
22-May-17	18-May-17	Amazon Mktplace Pmts	Book purchased from Amazon called "Value Proposition Design"	43.86
22-May-17	18-May-17	Pp*7213code	pay pal account required for paying our overseas supplier of USBs.	3.00
22-May-17	18-May-17	Paypal *heinojx	100 USBs order from our overseas supplier. Amount on invoice is in USD	998.35
22-May-17	18-May-17	Pleasant Solutions	ITTI Pleasant Password Safe Upgrade to 75 users	2211.72
22-May-17	18-May-17	Green Man	lunch/dinner freighter flight RILEY exhibition courier trip	36.77
22-May-17	18-May-17	Taxi Fare By Verifone	taxi motel to martinspeed RILEY exhibition courier trip	46.91
22-May-17	18-May-17	Pizza Hut - 762	Pizza Hut - Catering for Get Set Go Workshop on 18 May 2017	70.00
22-May-17	19-May-17	Boulevard Cafe & Bar	Coffees for team for staff member leaving	27.40
22-May-17	19-May-17	Supershuttle/custom	shuttle from airport to hotel for spinoff team for their podcast at gallery	35.36
22-May-17	19-May-17	Supershuttle/custom	shuttle bus for the spinoff team after their podcast with the gallery	35.36
22-May-17	19-May-17	Omc Power Equipment	mower hire for Charlesworth Wetland 1 day	172.50
22-May-17	19-May-17	Bunnings - 9476	repairs to nth Hagley BBQ	22.31
22-May-17	19-May-17	Century Yuasa Battery	Battery Purchase	155.68
22-May-17	19-May-17	Nz Safety Blackwoods	H & S Consumables - Danger Tape	33.20
22-May-17	19-May-17	Wilson Parking	City centre parking for meeting	3.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-May-17	19-May-17	Spotify P026c549b6	5-3-08-4401 Vbase Touch	14.99
22-May-17	19-May-17	Nz Safety Blackwoods	City Centre Events 2017 - Event Equipment - NZ Safety	333.91
22-May-17	19-May-17	Createsend.Com Ema	Newsline 19 May	84.22
22-May-17	19-May-17	Brinkley Resort	Accomodation during the New Zealand Community Boards Conference held in Methven	340.00
22-May-17	19-May-17	Comfort/citycab Taxi	Taxi - UK Trip	9.90
22-May-17	19-May-17	Jotform Inc.	Web form for OHS reporting	28.24
22-May-17	19-May-17	Sushi Time Southcity	Lunch meeting for Cost Share Refresh	17.40
22-May-17	19-May-17	Aerotel-Moto	Accommodation	236.85
22-May-17	19-May-17	Nz Transport Agency	Purchase of rego for trailer	32.48
22-May-17	19-May-17	Nz Transport Agency	Purchase of trailer REGO	32.48
22-May-17	19-May-17	Banfields Of Beckenham	Catering volunteer planting day HQP 20-05-2017	60.00
22-May-17	19-May-17	Christchurch Airport	airport parking while on nz cricket season debrief	50.00
22-May-17	19-May-17	Bp Connect Fendalton	Petrol Vouchers for UC Interns	600.00
22-May-17	19-May-17	Ascot Television Ser	Botanic Gardens archives	281.00
22-May-17	19-May-17	Nz Safety Blackwoods	Building Evaluation Civil Defence Hi Viz Jackets	714.15
22-May-17	19-May-17	Christchurch Airport	carparking 19 May- Korean Ambassador visit	4.00
22-May-17	20-May-17	Cial Online Parking	Attended ALGIM Autumn Conference - GIS & IRM (Information Records Management) in Wellington	44.00
22-May-17	20-May-17	Darkroom Bar	accidental purchase use. re paid at Cashier 26.05.17	8.00
22-May-17	20-May-17	Fujisan	Courier trip expenses	26.00
22-May-17	20-May-17	Music Works	thank you voucher for volunteer sound guy at NZMM showcase concert	20.00
22-May-17	20-May-17	Goldmark Queensgate	P-Card reimbursement. Pay-wave wrong card.	63.50
22-May-17	20-May-17	Pak N Save Hornby	Milk for tearoom, batteries for emergency Torch and Safe	32.31
22-May-17	20-May-17	Modica Group Limited	Service contract email to SMS one month payment	130.63
22-May-17	20-May-17	Recco Northwood 52	FingerTip Library	43.24
22-May-17	20-May-17	Bunnings - 9482	Car cleaning stuff for fire trucks	249.55
22-May-17	20-May-17	Ferrymead Mitre 10 Mega	coach screws and bolts for outdoor furniture, mop and broom	9.98
22-May-17	20-May-17	Ferrymead Mitre 10 Mega	Replacement BG VC rubber plunger	13.08
22-May-17	21-May-17	Pearsons Coal & Garden	Replacement BG VC plastic shelf supports	20.00
22-May-17	21-May-17	Pearsons Coal & Garden	top soil for Charlesworth Reserve volunteer plantings (May)	20.00
22-May-17	21-May-17	Pearsons Coal & Garden	top soil for Charlesworth Reserve volunteer plantings (May)	20.00
22-May-17	21-May-17	Dyers Rd Landscape	top soil for Charlesworth Reserve volunteer plantings (May)	46.00
22-May-17	21-May-17	Bunnings - 9482	Tools for repairs	99.27
22-May-17	21-May-17	Subway Waiouru	Courier trip	6.90
22-May-17	21-May-17	Bp Connect Tirau	Courier trip expenses	7.20
22-May-17	21-May-17	Ecocentral Ltd	Dump fees	14.46
22-May-17	21-May-17	Z Cashmere	morning tea supplies for mtb volunteers	15.96
22-May-17	21-May-17	Countdown Cablecar Lne	Food while overnight couriering for Bridget Riley	15.18
22-May-17	22-May-17	Mitre 10 Beckenham	exhibition loans from Wellington	13.08
22-May-17	22-May-17	Uoc Parking Meters	Equipment for Bridget Riley installation	9.50
22-May-17	22-May-17	Cial Online Parking	Parking at University of Canterbury when working with Ilam Press on Gallery Bulletin.	-50.00
22-May-17	22-May-17	Canon New Zealand Ltd	Credit for Parking charge in error	100.00
22-May-17	22-May-17	North Beach Coffee Shed	camera servicing	92.00
22-May-17	22-May-17	Countdown	Coastal-Burwood Community Board Bus Trip	170.01
22-May-17	22-May-17	Mainland Resene Colorsh	coffees for elected member	740.02
22-May-17	22-May-17	Ascent Technology Ltd	Catering for the Board bus trip	331.51
22-May-17	22-May-17	Supervalue Sumner	paint for long term galleries	7.27
22-May-17	22-May-17	Caltex Redwood	Various AV cables	3.70
			Volunteer morning tea	
			Milk for Redwood Library Staffroom	

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-May-17	22-May-17	Z Grove Rd	Food while overnight couriering for Bridget Riley exhibition loans from Wellington	7.20
22-May-17	22-May-17	Pak N Save Northlands	Papanui-Innes Youth Project - 22 May 2017	17.43
22-May-17	22-May-17	Cover Systems	Equipment on behalf of Civil Defence	400.00
22-May-17	22-May-17	Cover Systems	Purchase for Civil Defence	865.00
23-May-17	20-May-17	Food 3885031	meal	26.63
23-May-17	20-May-17	Taxi-Incheon Ebcard	taxi	77.95
23-May-17	21-May-17	Fulcrumapp.Com	Supply of data capture tool for CWW assets - Addition of one user to account	13.18
23-May-17	21-May-17	Nams Group Ltd	Credit Voucher Nams Group Ltd - for triple charge - only two attendees at course.	-684.25
23-May-17	21-May-17	Www.Ingogo	SAP Conference Travel	71.10
23-May-17	21-May-17	Interisland Line - A	Food while overnight couriering for Bridget Riley exhibition loans from Wellington	6.60
23-May-17	21-May-17	Interisland Line - A	Food while overnight couriering for Bridget Riley exhibition loans from Wellington	23.70
23-May-17	21-May-17	Loretta	Food while overnight couriering for Bridget Riley exhibition loans from Wellington	27.60
23-May-17	22-May-17	Parsley And Sage	Board Meeting Catering 22 May 2017	220.17
23-May-17	22-May-17	Tower Junction	Tracked parcel for live plants to be sent to Nth Island	4.50
23-May-17	22-May-17	Tower Junction	Tracked parcel for live plants to be sent to Nth Island	13.20
23-May-17	22-May-17	Hillside Building Supplie	150x50 H4 RS No2 - Sabys/Candys Road	25.79
23-May-17	22-May-17	Createsend.Com Ema	Gymnastics Class Update	8.22
23-May-17	22-May-17	Voyager Internet Ltd	Bulletin monthly subscription	28.47
23-May-17	22-May-17	Bp 2go Mairehau	Milk for BLFP tearoom	10.89
23-May-17	22-May-17	The Service Company Ltd C	disinfectant for coastal ranger office cleaning	60.49
23-May-17	22-May-17	Pb Technologies Christchu	replacement data projector for Port Hills Ranger service	776.80
23-May-17	22-May-17	New Zealand Planning Inst	Registration fee for an NZPI Course called Emerging Leaders in Planning	900.00
23-May-17	22-May-17	New Zealand Planning Inst	Registration fee for an NZPI Course called Emerging Leaders in Planning	900.00
23-May-17	22-May-17	Kmart - Riccarton	Jugs for Fendalton Board Room	60.00
23-May-17	22-May-17	Mainland Fasteners Ltd	G3 Engine Repairs - WO	86.91
23-May-17	22-May-17	The Little Metals Co	G3 Engine Repairs - WO	101.01
23-May-17	22-May-17	Modern Teaching Aids	Light panel & colouring templates for SC themes	326.51
23-May-17	22-May-17	Blacks Fasteners Lt	Self tapping screws for kiosk feet	5.89
23-May-17	22-May-17	Ministry Of Justice	Speeding infringement no identifiable driver	110.00
23-May-17	22-May-17	Eccocentral Ltd	DISPOSAL OF STEREO EQUIPMENT	9.64
23-May-17	22-May-17	The Big Picture	IPANZ application	31.05
23-May-17	22-May-17	Dulux Trade Centre	Paint and Brush for tagging	113.48
23-May-17	23-May-17	Chch City Council Civic	special licence for longest night event on the 21 June	207.00
23-May-17	23-May-17	Cafe Express	breakfast for 2 CAG staff during 2017 Museums Aotearoa conference	31.60
23-May-17	23-May-17	Twl 175 South City	5-3-08-4401	9.98
23-May-17	23-May-17	Parsley And Sage	Catering for Community Board meeting	164.16
23-May-17	23-May-17	Mitre 10 Rangiora	Duct tape	15.87
23-May-17	23-May-17	Wsl Rangiora	Sticky labels; 2 x clipboards, velcro stickers; white board Blaze	117.83
23-May-17	23-May-17	Fairfaxmedia Recurring	Press subscription	40.90
23-May-17	23-May-17	Fairfaxmedia Recurring	Press subscription	40.90
23-May-17	23-May-17	Fairfaxmedia Recurring	Press subscription	50.75
23-May-17	23-May-17	Relish Catering	Catering for the Coastal-Burwood Community Board Bus Trip	471.56
23-May-17	23-May-17	Waste Management Si	Replacement rubbish bin for 84 Peterborough Street	120.00
23-May-17	23-May-17	Fairfaxmedia Recurring	The Press - gallery subscription (for CAG Library)	40.90
23-May-17	23-May-17	Leedsafe Limited	PPE	157.99
23-May-17	23-May-17	Leedsafe Limited	PPE	173.97

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23-May-17	23-May-17	Freshchoice Barrington	items for smell machine, dettol spray and hand sanitizer for room	19.45
23-May-17	23-May-17	Twl 178 Barrington	textured cushion & blanket, spirograph & magna doodle for clients	117.50
23-May-17	23-May-17	Csiy Trade Me Pay Now	Purchase of chicken coop	1050.00
23-May-17	23-May-17	Countdown	Milk for Carlyle St. staff	6.74
23-May-17	23-May-17	Cactus Outdoor Limited	Bags for test mobile desknet solution	138.00
23-May-17	23-May-17	New World Halswell	Koha for Kapahaka group for May Music Month	23.32
23-May-17	23-May-17	Ccc Art Gallery Car Prk	Parking for Little River staff at Civic meeting	5.00
23-May-17	23-May-17	Chch City Council Civic	Speeding infringement FCF334 no identified driver	200.00
23-May-17	23-May-17	Mitre 10 Mega Hornby	Tools for Quarry Volunteer Work Bees	515.04
24-May-17	20-May-17	Tmoney Taxi 1731986	taxi	6.38
24-May-17	20-May-17	Joueongoangoangjinheung(J	Orakai Songodo Park Hotel Incheon	137.36
24-May-17	21-May-17	lawf	Professional Association Membership Renewal - International Association of Wildland Fire	118.39
24-May-17	21-May-17	Deobeullin	taxi	79.60
24-May-17	21-May-17	Christchurch Airport	Parking - courier trip	50.00
24-May-17	21-May-17	Paypal *preservedli	Voucher for workshop to be given as prize	220.00
24-May-17	22-May-17	Mbie Bldg & Housing	Electrical Workers Registration	120.00
24-May-17	22-May-17	Amazon Mktplace Pmts	Replacement equipment for Swimsmart lessons	59.18
24-May-17	22-May-17	Facebk *qy3lscntv2	Little River cycle way, Christchurch Marathon, Strengthening Communities, Libraries and Warm Home	87.24
24-May-17	22-May-17	Facebk *py3lscntv2	Enliven Spaces, Warm Home, Jazz & Blues, Little River Cycle way, ChCh Marathon, Strengthening Communities	243.10
24-May-17	22-May-17	Soundtrack Your Brand	Soundtrack your brand trial for Pioneer fitness centre	51.78
24-May-17	22-May-17	Eb Valuing Sustainabi	Conference attendance	517.50
24-May-17	22-May-17	Allsyservices Com	Training course for x5 staff.	4234.98
24-May-17	23-May-17	Nzrc Online Shop	Credit From Red Cross - Training	-130.00
24-May-17	23-May-17	Egmont Commercial Lt M/O	weedmat for new standing area	246.10
24-May-17	23-May-17	Utas	Antarctic social sciences conference attendance for 2 individuals	661.38
24-May-17	23-May-17	Champions Of The Wor	5-0-08-4401 Crusaders Jersey Vbase Touch	150.00
24-May-17	23-May-17	Boulevard Cafe & Bar	Catering	100.00
24-May-17	23-May-17	Nz Safety Blackwoods	Safety glasses and boots	238.96
24-May-17	23-May-17	The Sauce Kitchen Ltd	Catering for 100 years of Women Leadership morning tea on 11 May	519.00
24-May-17	23-May-17	Courier Post Christchurch	courier for microbiological water tests	56.70
24-May-17	23-May-17	Wairere Nursery	Roses central rose garden	583.84
24-May-17	23-May-17	Burwood Produce	bird seed	111.90
24-May-17	23-May-17	Mbie Bldg & Housing	Practicing licence	120.00
24-May-17	24-May-17	Dyers Rd Timber & Bldg	In House Maintenance - WO	15.00
24-May-17	24-May-17	Mrc Global (NZ) Ltd	In House Maintenance - WO Grit tank 3	166.41
24-May-17	24-May-17	Countdown	Catering for Farewell	53.65
24-May-17	24-May-17	Freshchoice Barrington	Catering for Farewell	95.24
24-May-17	24-May-17	Hutt & City Taxis	Taxi whilst working at MBIE in Wellington.	39.60
24-May-17	24-May-17	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	41.60
24-May-17	24-May-17	Ccc Parking	City centre parking for meeting	2.50
24-May-17	24-May-17	Spotlight Stores NZ Ltd	Velcro dots for signs for planting days	31.98
24-May-17	24-May-17	Mitre 10 Beckenham	KidsFest Lantern Parade 2017 - Equipment update	38.93
24-May-17	24-May-17	Countdown	for juice and grapes and plate plates and cups for farewell do	48.68
24-May-17	24-May-17	Pak N Save Wainoni	pac	200.00
24-May-17	24-May-17	Wsl Hornby	Stationery for Akaroa Welfare team	35.94
24-May-17	24-May-17	New World Northwood	toilet roll, milk, cleaning products for nursery tea room	38.91
24-May-17	24-May-17	Countdown	part catering ordered for retirement function	55.18
24-May-17	24-May-17	Pak N Save Northlands	part catering ordered for retirement function	64.10
24-May-17	24-May-17	Ferrymead Mitre 10 Mega	Workshop Supplies - Standing WO	29.60
24-May-17	24-May-17	Swannndri Christchurch	Gear for working in the field	319.95

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24-May-17	24-May-17	Twl 220 Riccarton	Certificate Frames Te Hapua Award Quantity 2	24.00
24-May-17	24-May-17	Animates Papanui	Oxygen weed and another plant for the fish tank.	12.58
24-May-17	24-May-17	Mitre 10 Beckenham	timber pegs, stanley hammer and cowhide gloves	73.23
24-May-17	24-May-17	Goldpine Christchurch	Timber supplies for general work	436.81
24-May-17	24-May-17	Twl 123 Eastgate	water jugs for the library	14.10
24-May-17	24-May-17	Ccc Parking	CCC Parking	6.70
24-May-17	24-May-17	McK Design & Print	Purchase of Ice scrappers for fleet vehicles.	200.56
24-May-17	24-May-17	Branz	Book order - BRANZ updated Level editions: Plumbing, Electrical Design	116.00
24-May-17	24-May-17	Papanui Service Centre	Parking Coupons for Papanui-Innes Community Governance staff	155.00
24-May-17	24-May-17	Transaction Fees - Card Replacement NZ Fee	Transaction Fees Card Replacement NZ Fee	10.00
24-May-17	24-May-17	International Antarctic	Catering for 1st Antarctic Strategy stakeholder meeting 22 March 2017	92.00
24-May-17	24-May-17	Blue Star Taxis	Taxi from office to work function	25.10