

Transaction Search - Company

Bank of New Zealand, Statement Period 26 Oct 2017 - 27 Nov 2017

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Oct-17	23-Oct-17	Subway 00470138	Meal during the Mayoral trip to US	12.31
26-Oct-17	24-Oct-17	Sq *2englishbirds Pty	Jewellery for resale in B G V C Gift shop	971.55
26-Oct-17	25-Oct-17	Wilson Parking	Wilson Parking	24.60
26-Oct-17	25-Oct-17	Createsend.Com Ema	Heathcote River flood mitigation community meetings	14.16
26-Oct-17	25-Oct-17	Westfield Gift Voucher	Westfield gift cards	200.00
26-Oct-17	25-Oct-17	Officemax	laminates for fire action and evacuation signage community centres	128.98
26-Oct-17	25-Oct-17	The Palms Shopping Centre	gift vouchers for volunteers	83.88
26-Oct-17	25-Oct-17	Supasport Wholesale Ltd	Bags for boxing gloves and Shuttlecocks for badminton	119.40
26-Oct-17	25-Oct-17	Wilson Parking	parking fee	4.60
26-Oct-17	25-Oct-17	Blacks Fasteners Lt	parks toilet building	104.16
26-Oct-17	25-Oct-17	New Zealand Planning Inst	Registration fee to attend World Planning Day	21.00
26-Oct-17	25-Oct-17	Wilson Parking	Breakfast run by NZPI	12.60
26-Oct-17	25-Oct-17	Wilson Parking	Wilson Parking	12.60
26-Oct-17	25-Oct-17	Awwa.Org	1AWWA A100-15 and AWWA C654-13 Standards	322.28
26-Oct-17	25-Oct-17	Storage Box - Papanui	A basket for magazines for sale at Redwood Library	44.99
26-Oct-17	25-Oct-17	Freshchoice Barrington	Eco Dish wash liquid for Staff tearoom	5.98
26-Oct-17	25-Oct-17	P B Tech Online 095269200	2m HDMI male to male stock x 10	114.47
26-Oct-17	25-Oct-17	Dawes Grain & Stock Fd	bird seed and carrots	100.00
26-Oct-17	25-Oct-17	Trailcom	Replacement Towballs for RSU Vehicle	357.44
26-Oct-17	25-Oct-17	Couplands Bakeries	Couplands - Catering for Older Adults network meeting 25 October 2017.	11.97
26-Oct-17	25-Oct-17	French Bakery Limited	French Bakery - Catering for Spreydon-Cashmere Community Board Tree & Urban Forest Workshop	94.50
26-Oct-17	25-Oct-17	Kmart - Riccarton	Bubble machine	6.00
26-Oct-17	25-Oct-17	Farmers Riccarton	Bubble mixture for programming	14.99
26-Oct-17	25-Oct-17	A 2 Z	Maracas for programming	70.00
26-Oct-17	26-Oct-17	New World Stanmore	15 x New World Gift Vouchers for customer surveys	750.00
26-Oct-17	26-Oct-17	Chch Hospital Volunteer	Postage charge for sending customer's purchase	5.90
26-Oct-17	26-Oct-17	Blue Star Taxis	Taxi whilst working at MBIE in Wellington.	46.20
26-Oct-17	26-Oct-17	Nzrc Online Shop	First Aid Reassessment	130.00
26-Oct-17	26-Oct-17	Happyhire	Equipment hire for Climathon event	624.50
26-Oct-17	26-Oct-17	Cial Online Parking	Visited Wellington for the Metro Comms forum - parking at Christchurch Airport	32.00
26-Oct-17	26-Oct-17	Dragon Pc	Blur Ray discs for data back-up and logitech webcam	67.36
26-Oct-17	26-Oct-17	Twl 220 Riccarton	5 new Coffee Mugs for Tourist Flat	10.00
26-Oct-17	26-Oct-17	Mitre 10 Mega Hornby	LiED light for BBQ Area for Tourist Flat	39.98
26-Oct-17	26-Oct-17	Wsl Hornby	2 x ink, 3x printing paper, highlighter and pencils	335.85
26-Oct-17	26-Oct-17	The Warehouse Online	5-0-08-4160 - Ipod Touch Charger Cables for Vbase Touch Ipods	56.00
26-Oct-17	26-Oct-17	Moorhouse Godfreys	Stickvac for use in Mayor's Lounge	149.00
26-Oct-17	26-Oct-17	Mitre 10 Beckenham	Combination lock for castle rock reserve entrance for contractors/neighbours to use	39.98
26-Oct-17	26-Oct-17	Pgg Wrightson Chch	Water fittings and spray marker paint	115.72

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Oct-17	26-Oct-17	Gordon Harris Chch	Paper for wall labels	197.50
26-Oct-17	26-Oct-17	Mitre 10 Mega Papanui	Tarpaulin light weight, Roll of Duct tape and 3 pin plug top for the emptying of the filters	40.85
26-Oct-17	26-Oct-17	Briscoes Riccarton	Clock for Redwood Staffroom - other one had disintegrated under the heat pump.	14.99
26-Oct-17	26-Oct-17	Mitre 10 Mega Papanui	Edgejng shears x 1	89.47
26-Oct-17	26-Oct-17	Spotlight Stores NZ Ltd	crochet hooks ani oneill project yellow exhibition	87.84
26-Oct-17	26-Oct-17	Ferrymead Mitre 10 Mega	Dynabolts, Chain links, Snap hooks, Drill bit - fix chains that hold up drop down court side seating	76.04
26-Oct-17	26-Oct-17	Mitre 10 Mega Papanui	Dynabolts, Chain links, Snap hooks, Drill bit - fix chains that hold up drop down court side seating	85.74
26-Oct-17	26-Oct-17	Cactus Outdoor Limited	Uniform shorts for Warren x 2	327.30
27-Oct-17	24-Oct-17	Blue C Sushi	Meal during the Mayoral trip to US	66.91
27-Oct-17	25-Oct-17	Living And Dining	Goods for resale	351.07
27-Oct-17	25-Oct-17	McDonalds Lambton Quay	Dinner whilst working at MBIE in Wellington	18.50
27-Oct-17	25-Oct-17	Uniguest Inc - Usd	Car parking for ENGEO meeting in San Francisco - Mayoral trip to US	11.40
27-Oct-17	25-Oct-17	B&h Photo 800-606-6969	Thunderbolt II hub for studio computer	389.06
27-Oct-17	25-Oct-17	Amazon Mktplace Pmts	Library book	36.04
27-Oct-17	26-Oct-17	Wilson Parking	Wilson Parking	10.60
27-Oct-17	26-Oct-17	We Are Feel Good Inc	Goods for resale	371.62
27-Oct-17	26-Oct-17	Amalga Taxis 3-888-000	Taxi whilst working at MBIE in Wellington.	52.00
27-Oct-17	26-Oct-17	Blacks Fasteners Lt	Workshop Consumables	82.20
27-Oct-17	26-Oct-17	Mainland Fasteners	Workshop Consumables	362.15
27-Oct-17	26-Oct-17	Pizza Hut - 762	Catering at Climathon, an Antarctic Office public engagement workshop	280.00
27-Oct-17	26-Oct-17	Wilson Parking	Car parking for meeting	6.60
27-Oct-17	26-Oct-17	Trademe Paynow	Fencing	16.00
27-Oct-17	26-Oct-17	Trademe Paynow	Fencing	88.00
27-Oct-17	26-Oct-17	Trademe Paynow	Fencing	165.00
27-Oct-17	26-Oct-17	Cial Online Parking	Visited Wellington for the Metro Comms forum - parking at Christchurch Airport	32.00
27-Oct-17	26-Oct-17	Cial Online Parking	Visited Wellington for the Metro Comms forum - parking at Christchurch Airport	32.00
27-Oct-17	26-Oct-17	Createsend.Com Ema	Papanui-Innes Community Board November News	7.27
27-Oct-17	26-Oct-17	Createsend.Com Ema	NZ Cup and Show Week 26 October	85.69
27-Oct-17	26-Oct-17	French Bakery Limited	Walking festival Debrief Lunch - External Attendees	89.50
27-Oct-17	26-Oct-17	Blacks Fasteners Lt	YM dome washers Ani	18.29
27-Oct-17	26-Oct-17	Kens Cameras & Video	3f scan and tiff of 4x5 film - collection work _"Consent" for Closer exhibition.	40.00
27-Oct-17	26-Oct-17	Kens Cameras & Video	Nikon D850 camera battery	109.90
27-Oct-17	26-Oct-17	Craft Station	Advertising and brochure display at Little River	75.00
27-Oct-17	26-Oct-17	Surestyle Group Limited	5-0-08-4160 - Clothing rack dividers for hosting uniforms	58.66
27-Oct-17	26-Oct-17	Ipenz	A Practical Guide to Cross-Cultural Communcationion	575.00
27-Oct-17	26-Oct-17	Omc Power Equipment	Weed eater line, blades for lawnmower & chain bar oil for chainsaw	158.80
27-Oct-17	26-Oct-17	Hcd Flow - Chch	Camlock fittings, Reducing bush, thread tape and submersible pump hose for Halswell pool.	405.80
27-Oct-17	26-Oct-17	Ministry Of Food Bar	Ministry of Food cafe - lunch attending FWV Governance Board Wellington	18.50
27-Oct-17	26-Oct-17	Kiwi Cabs	Kiwi Cabs taxis - travel to FWV Governance Board Wellington	33.70

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Oct-17	26-Oct-17	New World Bishopdale	Catering for Papanui-Innes Community Board Meeting held on 30 October 2017 in the Papanui Board Room *	45.75
27-Oct-17	26-Oct-17	Acquire.Co.Nz Ltd	10 port iPad recharging station for AR. Part of redistribution of iPads project.	121.03
27-Oct-17	26-Oct-17	Cashiers Off/Flats	Closer images	375.00
27-Oct-17	26-Oct-17	Peka Agencies Limited	Jewellery for resale in B G V C Giftshop	1135.77
27-Oct-17	27-Oct-17	Southern Woods Nursery	Weed mats for volunteer group	48.00
27-Oct-17	27-Oct-17	Wsl South City	For Xmas holiday programme	5.00
27-Oct-17	27-Oct-17	Just Incredible	For xmas holiday programme	5.98
27-Oct-17	27-Oct-17	Twl 175 South City	For Xmas holiday programme	20.00
27-Oct-17	27-Oct-17	Weldplus	Tig Welder Repair	169.63
27-Oct-17	27-Oct-17	Pgg Wrightson Chch	previcure and orthene for crop maintenance/pest control	408.00
27-Oct-17	27-Oct-17	Countdown	Event catering for Climathon	660.14
27-Oct-17	27-Oct-17	Mojo Market Lane	Breakfast for attending Building Symposium on 26/27 October 2017	12.50
27-Oct-17	27-Oct-17	Trademe Paynow	Credit Voucher Trademe Paynow	-4.00
27-Oct-17	27-Oct-17	Twl 220 Riccarton	paper clips threatened plant monitoring	4.00
27-Oct-17	27-Oct-17	New World Wigram	5-0-16-4817 - Staff wellbeing, overnight shift	51.59
27-Oct-17	27-Oct-17	Sydenham Bakery	Morning Tea	300.00
27-Oct-17	27-Oct-17	Wise Quality NZ Ltd	spare key cut for gaming console lock	10.90
27-Oct-17	27-Oct-17	Pak N Save Hornby	Milk for staffroom	4.55
27-Oct-17	27-Oct-17	Cial Online Parking	Airport Carparking	50.00
27-Oct-17	27-Oct-17	Shq Highway 1	Blue vests for Building wardens	805.92
27-Oct-17	27-Oct-17	Mighty Ape Limited	PS4 wireless controllers: AR replacements	88.00
27-Oct-17	27-Oct-17	Ascent Technology Ltd	Micro SD cards (B/S maintenance)	127.35
27-Oct-17	27-Oct-17	Christchurch City Cncl	Parking coupon for the team to use	77.50
30-Oct-17	25-Oct-17	Alaska Air 0272154824062	Alaskan Airline extra luggage cost - extra suitcase for gifts	432.00
30-Oct-17	25-Oct-17	Hyatt Hotels Seattle	Parking and tax at Grand Hyatt Seattle 19 - 25 October 2017 as a part of the Mayoral sister city trip	493.91
30-Oct-17	25-Oct-17	Paypal *craftablesl	consumables for silhouette usb craft cutter	319.00
30-Oct-17	25-Oct-17	Paypal *antiquariat	engraving used in video documentary for interpretive display in Closer exhibition	54.01
30-Oct-17	26-Oct-17	Ipenz	Membership IPENZ	535.44
30-Oct-17	26-Oct-17	Christchurch Airport	carparking at airport	56.00
30-Oct-17	26-Oct-17	Christchurch Airport	Christchurch airport parking - travel to FWV Governance Board Wellington	25.00
30-Oct-17	26-Oct-17	Apple NZ 2	Lightning to USB cable - fair ware and tear HO	29.00
30-Oct-17	27-Oct-17	Bunnings - 9476	trolley/sack barrow for Crash Bash stage tour	89.00
30-Oct-17	27-Oct-17	Ace Parking Lot 4115	Car parking in San Francisco - Mayoral trip to US	24.00
30-Oct-17	27-Oct-17	Dollar Store	material for displays	3.00
30-Oct-17	27-Oct-17	Kidds Cakes & Bakery	Catering for Climathon event	97.70
30-Oct-17	27-Oct-17	Officemax	Stationery for Climathon event	109.65
30-Oct-17	27-Oct-17	Jims Test And Tag Middle	Electrical certification of equipment for Bike Expo as required by site	25.00
30-Oct-17	27-Oct-17	Institute Of Directo	Institute of Directors event - The changing face of governance in Canterbury	40.00
30-Oct-17	27-Oct-17	Christchurch Airport	Parking at Christchurch ariport for attending Building Symposium 26/27 October 2017	50.00
30-Oct-17	27-Oct-17	Createsend.Com Ema	Ngā Puna Wai Sports Hub update - October 2017	17.53
30-Oct-17	27-Oct-17	Createsend.Com Ema	Cycling newsletter October #4	36.66
30-Oct-17	27-Oct-17	Createsend.Com Ema	Newsline email 27/10	49.62
30-Oct-17	27-Oct-17	M J Shardlow & Colid	roll of double sided tape for fire action signs	117.13
30-Oct-17	27-Oct-17	French Bakery Limited	Get Set Go - Catering 27 October	68.40

Posting Date	Tran Date	Supplier	Narrative Details	Amount
30-Oct-17	27-Oct-17	Pioneer Stadium Cafe	Coffee - Union meeting	7.50
30-Oct-17	27-Oct-17	Paypal *cutnpaste	glyphosate gel	530.20
30-Oct-17	27-Oct-17	Nz Safety Blackwoods	H&S - Safety Boots	235.63
30-Oct-17	27-Oct-17	The Sensory Corner	Find It - water themed	49.95
30-Oct-17	27-Oct-17	Universo Brasserie A	Yellow Moon opening function.	300.00
30-Oct-17	27-Oct-17	Bunnings - 9476	Hoses and connections - Abberley Park	124.90
30-Oct-17	27-Oct-17	Bunnings - 9476	Batteries and Hex Key for VO2 meter	17.72
30-Oct-17	27-Oct-17	Ross Galt Lock & Key	Replacement top box key for A8qzc	9.00
30-Oct-17	27-Oct-17	Wilson Parking	Parking for course at CCC	12.60
30-Oct-17	27-Oct-17	Skr*abebooks 45hoby	Library book	24.33
30-Oct-17	27-Oct-17	Dept Internal Affairs	Closer permissions	60.00
30-Oct-17	28-Oct-17	Hoo*hootsuite Media Inc.	Hootsuite monthly licence - DLS Web team	98.99
30-Oct-17	28-Oct-17	Facebk Tp6twcjs92	facebook post friends plant sale	2.28
30-Oct-17	28-Oct-17	Facebk Cp6twcjs92	parks event	27.72
30-Oct-17	28-Oct-17	Officevibe	ITDC Officevibe 2017-10	1122.00
30-Oct-17	28-Oct-17	Mitre 10 Rangiora	Magnets to hold up signs on metal shelving	30.76
30-Oct-17	28-Oct-17	Countdown Online Shopping	Scarborough Playground Renewal Drop in session.	163.25
30-Oct-17	28-Oct-17	Teo Taxi 514-504-8293	ITS World Congress	53.90
30-Oct-17	28-Oct-17	Teo Taxi 514-504-8293	ITS World Congress	53.90
30-Oct-17	29-Oct-17	Mitre 10 Beckenham	Eye protection - safety gear	60.98
30-Oct-17	29-Oct-17	Ecocentral Ltd	Dump fees	14.72
30-Oct-17	30-Oct-17	Chemchek Nz	Workshop Water Cooler	348.46
30-Oct-17	30-Oct-17	Gordon Harris Chch	Varnish for nurse painting cons CM loan	78.99
30-Oct-17	30-Oct-17	Mitre 10 Beckenham	Containers and tools for trucks	77.27
30-Oct-17	30-Oct-17	Beckenham Service Ctr	Parking coupons for staff travel	93.00
30-Oct-17	30-Oct-17	Beckenham Service Ctr	Parking coupons for staff travel	139.50
30-Oct-17	30-Oct-17	Countdown	materials and halloween themed prizes for Gamezone programme for older children	13.48
30-Oct-17	30-Oct-17	Hammer Hardware	Torch and batteries for Halswell pool plant room	39.50
30-Oct-17	30-Oct-17	Twl 220 Riccarton	wool bales x 10	124.00
30-Oct-17	30-Oct-17	Countdown	Milk for re sale in the shop	25.08
30-Oct-17	30-Oct-17	Countdown Chch Airport	milk and coffee for The Antarctic Office 30 Oct 2017	12.88
30-Oct-17	30-Oct-17	Auckland Art Gallery	Closer permissions	78.00
31-Oct-17	29-Oct-17	Surveymonkey	Survey Monkey monthly subscription	39.00
31-Oct-17	29-Oct-17	Safari Bks Online-Flow	ITII Safari Books-Online 2017-10	58.50
31-Oct-17	29-Oct-17	Olive Et Gourmando	ITS Work Congress breakfast (with Chch Mayor) in Montreal	60.00
31-Oct-17	30-Oct-17	Ross Galt Lock & Key	Master keys and parks padlocks	386.00
31-Oct-17	30-Oct-17	Apl Fuelstop Duvauchel	contribution toward boat fuel costs for joint CCC/DoC wildlife survey of Banks Pen shoreline	47.77
31-Oct-17	30-Oct-17	Apl Fuelstop Duvauchel	contribution toward boat fuel costs for joint CCC/DoC wildlife survey of Banks Pen shoreline	150.00
31-Oct-17	30-Oct-17	Wilson Parking	Wilson Parking	8.60
31-Oct-17	30-Oct-17	Bunnings - 9476	Materials for Len Lye Sculpture lesson Term 4 2017	114.88
31-Oct-17	30-Oct-17	Saecowilson - Christch	Belt Press O/Haul - WO	97.80
31-Oct-17	30-Oct-17	Workplace Safety Sup	Replenish First Aid Box Maintenance - WO	110.52
31-Oct-17	30-Oct-17	Saecowilson - Christch	Belt Press O/Haul - WO	123.17
31-Oct-17	30-Oct-17	Hydraulic Systems & Co	G3 Cylinder Overhaul	165.02
31-Oct-17	30-Oct-17	Workplace Safety Sup	Replenish First Aid Box Maintenance - WO	376.63
31-Oct-17	30-Oct-17	St Martins Post Shop	Sticky labels for threatened plant monitoring	8.99
31-Oct-17	30-Oct-17	Createsend.Com Ema	Banks Peninsula Community Board November News	8.38
31-Oct-17	30-Oct-17	Createsend.Com Ema	Fendalton-Waimairi-Harewood Community Board November News	9.41

Posting Date	Tran Date	Supplier	Narrative Details	Amount
31-Oct-17	30-Oct-17	Createsend.Com Ema	Halswell-Hornby-Riccarton Community Board November News	9.93
31-Oct-17	30-Oct-17	Createsend.Com Ema	Coastal-Burwood Community Board November News	10.33
31-Oct-17	30-Oct-17	Createsend.Com Ema	Halswell Skate and recreation parks update	11.59
31-Oct-17	30-Oct-17	Createsend.Com Ema	Sumner Road update	12.16
31-Oct-17	30-Oct-17	Waste Management	Skip to clear out junk	355.00
31-Oct-17	30-Oct-17	Blacks Fasteners Lt	parks toilet building	12.25
31-Oct-17	30-Oct-17	Ferry Road Vet	Vet treatment for injured puppy	92.65
31-Oct-17	30-Oct-17	Filecorp NZ Limited	Filecorp - file covers and two part clips	374.35
31-Oct-17	30-Oct-17	Bunnings - 9476	cordless drills x 2 for workshop	115.98
31-Oct-17	30-Oct-17	Bp Connect Qe li	Milk for BLFP	11.97
31-Oct-17	30-Oct-17	Nz Safety Blackwoods	Safety boots, gloves,ear muffs,protective glasses	343.13
31-Oct-17	30-Oct-17	Nz Safety Blackwoods	Safety gear for new staff member	313.16
31-Oct-17	30-Oct-17	Nz Safety Blackwoods	Safety Gear	176.28
31-Oct-17	31-Oct-17	Placemakers Riccarton	coldpatch pothole repair mix to repair hard surfaces	172.76
31-Oct-17	31-Oct-17	Relish Catering	Catering for Oct FWH Liaison Meeting	249.55
31-Oct-17	31-Oct-17	Gordon Harris Chch	Cons Matt medium for Pine sculptures	51.27
31-Oct-17	31-Oct-17	Dragon Pc	Viewsonic 23" Touch Screen Monitor	592.30
31-Oct-17	31-Oct-17	Mitre 10 Mega Papanui	Replacement Light Bulbs Pool Corridor	89.70
31-Oct-17	31-Oct-17	Parsley And Sage	Catering for Community Board Meeting	111.55
31-Oct-17	31-Oct-17	Pumps Online	Irrigation supplies	395.00
31-Oct-17	31-Oct-17	Kathmandu The Palms	Survey Monkey Prize - Walking Festival 2017	50.00
31-Oct-17	31-Oct-17	The Warehouse Online	Flash Drives for Strategy & Planning Group	16.00
31-Oct-17	31-Oct-17	The Warehouse Online	Flash Drives for Strategy & Planning Group	60.00
31-Oct-17	31-Oct-17	The Warehouse Online	Flash Drives for Strategy & Planning Group	140.00
31-Oct-17	31-Oct-17	Countdown	Linwood Central Heathcote Community Board meeting catering 6 November 2017	10.48
31-Oct-17	31-Oct-17	New World South City	Slice and grapes for crochet group.	15.53
31-Oct-17	31-Oct-17	Mitre 10 Beckenham	spring washer and 2 engineer bolts	1.04
31-Oct-17	31-Oct-17	Dragon Pc	touch screen for closer exhibition	592.30
31-Oct-17	31-Oct-17	Countdown	Milk for Carlyle	6.96
31-Oct-17	31-Oct-17	Kiwigas	Gas bottles for the BBQs in camp	89.70
1-Nov-17	29-Oct-17	Paypal *stivesarchi	Archival research	80.07
1-Nov-17	30-Oct-17	Papaya Pty Limited	Goods for resale	569.59
1-Nov-17	30-Oct-17	Goleansixsi	Green belt Six sigma online training course	1046.04
1-Nov-17	30-Oct-17	Paknsave Moorhouse	Milk for staff room	5.30
1-Nov-17	31-Oct-17	Bunnings - 9482	Emergency water containers	76.00
1-Nov-17	31-Oct-17	Institute Of Directo	Webinar on Cyber Security	145.00
1-Nov-17	31-Oct-17	Ross Galt Lock & Key	Key for club use of building at Linwood park	20.00
1-Nov-17	31-Oct-17	Ross Galt Lock & Key	Facilities master keys for parks staff	300.00
1-Nov-17	31-Oct-17	Egmont Commercial Lt M/O	shade cloth and gloves for plant production	495.22
1-Nov-17	31-Oct-17	Wilson Parking	5-0-08-4160 AWUNZ Bargaining 77 Hereford St	12.60
1-Nov-17	31-Oct-17	Ross Galt Lock & Key	Safe key Little River Service Centre	28.00
1-Nov-17	31-Oct-17	Jb Hi-Fi Riccarton	Apple adapter for photographer	149.00
1-Nov-17	31-Oct-17	Kens Cameras & Video	Wired remote for photographer	149.80
1-Nov-17	31-Oct-17	Akaroa Auto Centre Ltd	Grease for mowers	25.80
1-Nov-17	31-Oct-17	Aromaunga Baxter Flowers	Wreath for Canterbury Pilgrims and Early Settler	130.00
1-Nov-17	31-Oct-17	Couplands Bakeries	Union H&S forum	16.76
1-Nov-17	31-Oct-17	Bunnings - 9476	spare parks keys plus tools for paddling pool plant room	54.52
1-Nov-17	31-Oct-17	Couplands Bakeries	Farewell morning tea	74.30
1-Nov-17	31-Oct-17	Corporate Consumable	Mini Rock keyboard P Lake Incident 901074	47.96
1-Nov-17	31-Oct-17	Corporate Consumable	Logitech wireless keyboard	83.38
1-Nov-17	31-Oct-17	Corporate Consumable	PTouch laminated tape x 4 team	161.83
1-Nov-17	31-Oct-17	Corporate Consumable	evoluent compact wireless keyboard	181.13
1-Nov-17	31-Oct-17	Canterbury Landscape Supp	potting mix plant in avairy	33.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1-Nov-17	31-Oct-17	Supervalu Sumner	Milk for the month of October	10.72
1-Nov-17	1-Nov-17	Mitre 10 Beckenham	Equipment for hose set up for park maintenance job	151.51
1-Nov-17	1-Nov-17	Four Square Akaroa	peppermints to prevent sea sickness for CCC/DoC staff on boat-based survey	9.27
1-Nov-17	1-Nov-17	Regal Castings Ltd	Tags for jewellery in BG Visitor Centre shop	22.42
1-Nov-17	1-Nov-17	Nicolinis Bistro Ltd	Dinner whilst working at MBIE in Wellington	30.70
1-Nov-17	1-Nov-17	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	40.00
1-Nov-17	1-Nov-17	Countdown	milk for staff tea room	11.94
1-Nov-17	1-Nov-17	Placemakers Riccarton	5-3-15-4160 Insect spray for CP pod	42.17
1-Nov-17	1-Nov-17	Site Safe	SiteSafe Passport renewal - total cost was \$57.96 as outstanding credit on account used	57.96
1-Nov-17	1-Nov-17	Spotlight Stores NZ Ltd	Items for Learning Centre programming - etextiles	20.55
1-Nov-17	1-Nov-17	Jaycar Pty Ltd	Closer touch screen usb adaptors	37.80
1-Nov-17	1-Nov-17	Twl 128 Hornby	Volunteer Recognition Picnic Prizes	76.70
1-Nov-17	1-Nov-17	Pak N Save Hornby	Volunteer Recognition Picnic	102.36
1-Nov-17	1-Nov-17	James Bull & Co	7 Security Padlocks and 1 shackle for BG.	515.28
1-Nov-17	1-Nov-17	Site Safe	Site Safety Card Passport Renewal - Tools & Plant	114.31
1-Nov-17	1-Nov-17	Ccc Parking	Parking for attendance at all-day CCC training course	25.30
1-Nov-17	1-Nov-17	Wsl Eastgate	computer mouse	39.99
1-Nov-17	1-Nov-17	Countdown	kitchen supplies	37.23
1-Nov-17	1-Nov-17	Mitre 10 Beckenham	tools mower maintenance	132.98
1-Nov-17	1-Nov-17	Mitre 10 Mega Hornby	Double power point with mounting block and tools for repair to power socket at Templeton Pool	54.36
1-Nov-17	1-Nov-17	Repc 130	Plug- trailer	37.98
1-Nov-17	1-Nov-17	Caltex Redwood	Milk for Redwood Library staff room	7.80
1-Nov-17	1-Nov-17	Parsley And Sage	Hosted Architects and Designers NZ Group to information evening on building and resource consent	353.05
1-Nov-17	1-Nov-17	Fresh Choice Parklands	non alcoholic drinks and onions and oil for farewell & volunteers	63.64
1-Nov-17	1-Nov-17	Pak N Save Wainoni	Pak'nSave - Hoon Hay Hoops Debrief	29.82
2-Nov-17	30-Oct-17	Www.Aliexpress.Com	Public Programming Supplies	109.44
2-Nov-17	30-Oct-17	Goformz	ITCC GoFormz Health Licensing Monthly Sub 2017-11	94.32
2-Nov-17	30-Oct-17	Runscope.Com	ITII Runscope Monthly sub 2017-10	118.27
2-Nov-17	31-Oct-17	Facebk Yhwsbdsa32	5001-4342 Facebook boosts and ads etc	99.57
2-Nov-17	31-Oct-17	Facebk Jj8zqde4y2	Facebook promoting kiel johson and labour weekend at the gallery	243.54
2-Nov-17	31-Oct-17	Facebk 5k3ueeagw2	Social media advertising for Antarctic Season Opening	11.16
2-Nov-17	31-Oct-17	Facebk 2xkctdar72	Social media advertising for Antarctic Season Opening	104.17
2-Nov-17	31-Oct-17	Facebk 5nrtsda8v2	Facebook advertising for Yellow Moon exhibition	9.24
2-Nov-17	31-Oct-17	Facebk 6nrtsda8v2	facebook advertising for Devil's Blindspot exhibition.	41.86
2-Nov-17	31-Oct-17	Facebk *b48h5ewkt2	Newsline and Sport & Rec Instagram posts	4.62
2-Nov-17	31-Oct-17	Facebk *xbf76e6dr2	Cup & Show Week Instagram posts	69.28
2-Nov-17	31-Oct-17	Facebk Mkgdbd6t62	Cannonball, Sport & Rec and Guy Fawkes Instagram posts	80.50
2-Nov-17	31-Oct-17	Facebk Qjgz4ejvt2	Summer body and Bootcamp Facebook posts	100.49
2-Nov-17	31-Oct-17	Facebk *848h5ewkt2	Guy Fawkes, Newsline and Sport & Rec Facebook posts	338.75

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Nov-17	31-Oct-17	Facebk Hkgdbd6t62	Cannonball, Sport & Rec, Streets for People, Ilex Cafe, Guy Fawkes and Mural Facebook posts	401.70
2-Nov-17	31-Oct-17	Facebk *ubf76e6dr2	Cup & Show Week Facebook posts and ads	728.57
2-Nov-17	31-Oct-17	Fulcrumapp.Com	Data Collection Software for District Planning Teams	37.42
2-Nov-17	31-Oct-17	Van Houtte #155	Van Houtte (breakfast) 2017 ITS World Congress in Montreal	12.18
2-Nov-17	31-Oct-17	Teo Taxi 514-504-8293	ITS World Congress	53.72
2-Nov-17	31-Oct-17	Facebk Cwfchensp2	Social Media Fees for Facebook TI	306.84
2-Nov-17	31-Oct-17	Facebk Jzq5sdwys2	Facebook campaign	16.78
2-Nov-17	31-Oct-17	Facebk R3jbydamr2	Facebook campaign	38.10
2-Nov-17	31-Oct-17	Facebk K3jbydamr2	Facebook Campaign	57.00
2-Nov-17	31-Oct-17	Facebk Xyq5sdwys2	Facebook campaign	184.40
2-Nov-17	31-Oct-17	British Pathe	Closer permissions	835.66
2-Nov-17	31-Oct-17	Sq *2englishbirds Pty	Jewellery for resale in the B G V C Giftshop	835.69
2-Nov-17	1-Nov-17	Apl Fuelstop Duvauchel	contribution to fuel costs for DoC boat on Banks Peninsula wildlife survey	93.84
2-Nov-17	1-Nov-17	Apl Fuelstop Duvauchel	contribution toward boat fuel costs for joint CCC/DoC wildlife survey of Banks Pen shoreline	150.00
2-Nov-17	1-Nov-17	Wgtn Taxi 33888-882	Taxi whilst working at MBIE in Wellington.	38.20
2-Nov-17	1-Nov-17	\$\$\$ Save	Containers for cons lab, have misplaced invoice	6.00
2-Nov-17	1-Nov-17	Bunnings - 9476	Guy Fawkes 2017 - Event Safety Equipment - Glasses	266.77
2-Nov-17	1-Nov-17	Bunnings - 9476	Summertimes 2017-2018 - Event Equipment	500.56
2-Nov-17	1-Nov-17	M J Shardlow & Colid	Summertimes 2017-2018 - Event Equipment	515.88
2-Nov-17	1-Nov-17	Createsend.Com Ema	Bootcamp 2017 - Spring Programme	7.35
2-Nov-17	1-Nov-17	Createsend.Com Ema	Sth New Brighton Regeneration Project update and Coastal Hazards Report	7.63
2-Nov-17	1-Nov-17	Createsend.Com Ema	Friends of the Art Gallery email	17.56
2-Nov-17	1-Nov-17	Createsend.Com Ema	Linwood-Central-Heathcote Community Board November News	19.80
2-Nov-17	1-Nov-17	Eccocentral Ltd	Dumping of Refuse taken from Templeton CC during a site clean-up	44.15
2-Nov-17	1-Nov-17	Nzrc Online Shop	Credit Voucher Nzrc Online Shop - Turai Nganu First Aid Cert	-155.00
2-Nov-17	1-Nov-17	Bunnings - 9476	pine wood for shop displays	212.56
2-Nov-17	1-Nov-17	Bunnings - 9476	sprinkler - Abberley park	29.78
2-Nov-17	1-Nov-17	Amare Safety Christchurch	staff uniform	300.89
2-Nov-17	1-Nov-17	Bunnings - 9476	tools and parts for Jellie pool to keep in pool office	88.92
2-Nov-17	1-Nov-17	Bp Connect Marshlands	Trailer light bulbs	7.00
2-Nov-17	1-Nov-17	Bunnings - 9476	Sprayer, stakes and ties	330.53
2-Nov-17	1-Nov-17	Noodle Monk- Thai Street	Restaurant voucher for Bike Aotearoa challenge prize	100.00
2-Nov-17	1-Nov-17	Hoyts Riccarton	Hoyts vouchers - prizes for TDM programme	440.00
2-Nov-17	1-Nov-17	Canterbury Landscape Supp	shavings for rabbits	21.00
2-Nov-17	1-Nov-17	Bp Connect Marshlands	community activity/ planting	38.99
2-Nov-17	1-Nov-17	Smiths Hire	water blaster animal area/carzbo	65.00
2-Nov-17	1-Nov-17	Richard Suckling	Eye exam	51.75
2-Nov-17	1-Nov-17	Richard Suckling	Eye exam	51.75
2-Nov-17	1-Nov-17	The Naked Baker Ltd	Cake savouries & fruit for farewell	257.80
2-Nov-17	1-Nov-17	Pizza Hut - 762	Pizza Hut - Hoon Hay Hoops Debrief	74.00
2-Nov-17	2-Nov-17	Supervalu Lyttelton	Lyttelton network meeting	21.29
2-Nov-17	2-Nov-17	Loose Change	resources for spring kids activity	16.50
2-Nov-17	2-Nov-17	Blue Star Taxis	Taxi whilst working at MBIE in Wellington.	38.50
2-Nov-17	2-Nov-17	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	49.50
2-Nov-17	2-Nov-17	Armstrong Locksmiths	Fendalton key for hirer	18.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Nov-17	2-Nov-17	Armstrong Locksmiths	Locksmithing of Lyttelton Rec Centre and issue 8 keys	349.00
2-Nov-17	2-Nov-17	Norgren Ltd	SCT Blower	32.09
2-Nov-17	2-Nov-17	Waterforce Limited	Irrigation Supplies	183.55
2-Nov-17	2-Nov-17	Mitre 10 Beckenham	Guy Fawkes 2017 - Event Equipment - Kits	20.20
2-Nov-17	2-Nov-17	Pest Control Research	predator monitoring tracking tunnel supplies	903.44
2-Nov-17	2-Nov-17	Mitre 10 Beckenham	Fan for Central Manchester Library workroom	17.94
2-Nov-17	2-Nov-17	Ccc Parking	parking while attending a seminar	6.70
2-Nov-17	2-Nov-17	Freshchoice City Mkt	Catering - external attendees at CCC meeting	110.00
2-Nov-17	2-Nov-17	Central Innovation	ITCC ArchiCAD montly sub	339.25
2-Nov-17	2-Nov-17	Mitre 10 Beckenham	Garden tools	511.40
3-Nov-17	30-Oct-17	Powtoon	ITCU Powtoon Annual Renewal	521.31
3-Nov-17	31-Oct-17	Paypal *globalship	Summertimes 2017-2018 - Launch Event - Equipment Shipping	30.96
3-Nov-17	31-Oct-17	Paypal *ebay	Summertimes 2017-2018 - Launch Event - Equipment	72.84
3-Nov-17	31-Oct-17	McDonalds #40517	Montreal ITS World Congress / Food	12.85
3-Nov-17	31-Oct-17	Alpine Garden Soci	Botanic Gardens library	77.83
3-Nov-17	1-Nov-17	Xchc.Co.Nz	accommodation for artist kiel johnson during his time in chch	977.56
3-Nov-17	1-Nov-17	Paknsave Moorhouse	Guy Fawkes 2017 - Staff Refreshments - Water	97.02
3-Nov-17	1-Nov-17	Fulcrumapp.Com	Supply of data capture tool CWW assets	337.06
3-Nov-17	1-Nov-17	Portofino Viaduct	Dinner - Auckland - CCOP & QI Team Managers (Auckland Conference)	142.50
3-Nov-17	1-Nov-17	Wood Duck Press	Gift Cards for resale in B G V C Giftshop	812.33
3-Nov-17	2-Nov-17	Fosters Outdoor Power	Chain loop for chainsaw for parks maintenance	38.90
3-Nov-17	2-Nov-17	Made Espresso Bar	Team planning day	144.90
3-Nov-17	2-Nov-17	Wilson Parking	Wilson Parking	10.60
3-Nov-17	2-Nov-17	Bunnings - 9476	Materials for Len Lye Sculpture lesson Term 4 2017	172.80
3-Nov-17	2-Nov-17	George Henry & Co Ltd	Workshop Supplies	169.33
3-Nov-17	2-Nov-17	Oderings Nurseries	Planting Compound	395.20
3-Nov-17	2-Nov-17	Wilson Parking	Parking for meeting	6.60
3-Nov-17	2-Nov-17	Ecocentral Ltd	Refuse Disposal	299.27
3-Nov-17	2-Nov-17	Createsend.Com Ema	Hills Road set to re-open	12.84
3-Nov-17	2-Nov-17	Createsend.Com Ema	Friends of the Art Gallery email	17.77
3-Nov-17	2-Nov-17	Shipleys Audiovisual	Rakena digital transfer	75.00
3-Nov-17	2-Nov-17	Hoyts Riccarton	Volunteer Recognition	165.00
3-Nov-17	2-Nov-17	South Pacific Rose N	7 Roses for Sect D.	139.94
3-Nov-17	2-Nov-17	Dyers Rd Landscape	resources for waste programme FFF	6.30
3-Nov-17	2-Nov-17	Toyworld Marshland	Birth of staff member baby	19.99
3-Nov-17	2-Nov-17	Farmlands Co-Operative So	resources for waste programme FFF	26.78
3-Nov-17	2-Nov-17	Trees For Canterbury	resources for waste programme FFF	60.00
3-Nov-17	2-Nov-17	Nz Safety Blackwoods	Uniform and boots purchased for AMO	317.63
3-Nov-17	2-Nov-17	New World St Martins	Nibbles after Council Meeting	41.12
3-Nov-17	2-Nov-17	Great Southern Press	NZ Trenchless Technology Forum - 8/11/17	104.97
3-Nov-17	2-Nov-17	Nz Safety Blackwoods	First Aid Supplies	83.36
3-Nov-17	2-Nov-17	Caltex Hornby	Milk for staffroom	8.20
3-Nov-17	2-Nov-17	Bunnings - 9476	2 No. paint rollers and 2 No. roller poles to paint the Hydro slide splash down tank at Jellie Park. *	76.90
3-Nov-17	2-Nov-17	Paramount Pools & Spas	4 No. hydrostatic valves for hydro slide splash down tank at Halswell Pool	117.72
3-Nov-17	2-Nov-17	Cashiers Off/Flats	Closer permissions	75.00
3-Nov-17	2-Nov-17	Dept Internal Affairs	Closer permissions	150.00
3-Nov-17	2-Nov-17	Parkhouse Rd Garden	Top soil for Wigram Gym grounds releveling	360.00
3-Nov-17	2-Nov-17	Parkhouse Rd Garden	Top soil for Wigram Gym grounds releveling	360.00
3-Nov-17	3-Nov-17	Chch City Council Civic	special licence for delaney davidson gig	207.00
3-Nov-17	3-Nov-17	Loose Change	Materials for Yellow Moon Lesson - Term 4 2017	116.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Nov-17	3-Nov-17	Mrc Global (NZ) Ltd	Survey Pressure Receivers	210.25
3-Nov-17	3-Nov-17	Ccc Parking	5-0-08-4160 LGNZ Planning meeting at Civic	6.70
3-Nov-17	3-Nov-17	Sydenham Bakery	Baking volunteer BBQ spring	16.00
3-Nov-17	3-Nov-17	Mitre 10 Mega Hornby	Fluorescent light bulb for office	17.95
3-Nov-17	3-Nov-17	Raeward Fresh Tower	5-3-08-4400 - Guest Experience edgefest	15.87
3-Nov-17	3-Nov-17	New World Halswell	Koha for kapa haka school visit	33.09
3-Nov-17	3-Nov-17	Pgg Wrightson Chch	Wire strainers and equipment purchased for AMO vehicle	102.98
3-Nov-17	3-Nov-17	Countdown	Snacks for regular YA event	10.29
3-Nov-17	3-Nov-17	Countdown	Linwood Central Heathcote Community Board meetings catering November 2017	3.90
3-Nov-17	3-Nov-17	Countdown	Credit Voucher Countdown	-8.79
3-Nov-17	3-Nov-17	Countdown	Linwood Central Heathcote Community Board meetings catering November 2017	29.80
3-Nov-17	3-Nov-17	Relish Catering	Catering for Banks Peninsula Water Management Zone Committee	395.25
6-Nov-17	30-Oct-17	Www.Tate-Images.Com	Photo library image for Closer exhibition	350.52
6-Nov-17	2-Nov-17	Algim	ALGIM linked data workshop	57.50
6-Nov-17	2-Nov-17	Google*svcsapps Antarc	Email address subscription for The Antarctic Office	76.90
6-Nov-17	2-Nov-17	Richmond Taxi #85	ARCS taxi - Vancouver	44.32
6-Nov-17	2-Nov-17	Przcharge.Prezi.Com	Prezi.Com subscription renewal	410.08
6-Nov-17	2-Nov-17	Yogaglo.Com	Online training for yoga instructors.	26.75
6-Nov-17	2-Nov-17	Paypal *bridgemanim	Photo library image for Closer	282.25
6-Nov-17	3-Nov-17	Ross Galt Lock & Key	locks and keys mainly for Roto K	864.10
6-Nov-17	3-Nov-17	Saecowilson - Christch	In House Maintenance	36.69
6-Nov-17	3-Nov-17	Hcd Flow - Chch	Workshop Supplies	363.00
6-Nov-17	3-Nov-17	Bunnings - 9482	Irrigation and General Maintenance	367.14
6-Nov-17	3-Nov-17	French Bakery Limited	Savouries volunteer BBQ spring	30.50
6-Nov-17	3-Nov-17	Banfields Of Beckenham	Sausages volunteer BBQ spring	50.00
6-Nov-17	3-Nov-17	New World St Martins	Groceries volunteer BBQ spring	111.85
6-Nov-17	3-Nov-17	Createsend.Com Ema	Spreydon-Cashmere Community Board November News	7.15
6-Nov-17	3-Nov-17	Createsend.Com Ema	Central City update	8.28
6-Nov-17	3-Nov-17	Createsend.Com Ema	Ōpāwaho/Heathcote River Bank Stabilisation	14.02
6-Nov-17	3-Nov-17	Createsend.Com Ema	Port Hills fires recovery	15.34
6-Nov-17	3-Nov-17	Createsend.Com Ema	Newsline 3 November	49.63
6-Nov-17	3-Nov-17	Nz Safety Blackwoods	H&S - Hazard Board for Lyttelton Skate Park + Tape Measure + Safety Goggles	72.42
6-Nov-17	3-Nov-17	Resene Paints	Concrete Primer for Central City Artwork	95.73
6-Nov-17	3-Nov-17	Wilson Parking	Wilson Parking	45.60
6-Nov-17	3-Nov-17	Pulp Kitchen Catering	Catering for Chch West Melton Water Management Zone Committee	300.59
6-Nov-17	3-Nov-17	Teo Taxi 514-504-8293	ITS World Congress	53.65
6-Nov-17	3-Nov-17	Etnz	ETNZ Subscription renewal	95.00
6-Nov-17	3-Nov-17	Apple NZ 2	Lightning adapter (HDMI) AR	85.00
6-Nov-17	3-Nov-17	Nz Safety Blackwoods	1pr gumboots and 2 prs of earmuffs - Shelter	137.36
6-Nov-17	3-Nov-17	Amazon Web Services	Hosting services - CBD Development	3.70
6-Nov-17	4-Nov-17	Melbourne It Ltd	5016-4818 Domain name renewal	50.00
6-Nov-17	4-Nov-17	Spotify P03e94774c	monthly fee for chch art gallery spotify account	14.99
6-Nov-17	4-Nov-17	Twl 220 Riccarton	Volunteer Recognition Picnic	15.00
6-Nov-17	4-Nov-17	Westfield Gift Voucher	Prize for YA Survey	100.00
6-Nov-17	4-Nov-17	New World St Martins	coffee for The Antarctic Office	7.49
6-Nov-17	5-Nov-17	Ecocentral Ltd	Dump fees	34.34
6-Nov-17	5-Nov-17	Hyalite Linwood	Transaction made in error - has been reimbursed.	80.00
6-Nov-17	5-Nov-17	Countdown	Milk for re sale in the shop	25.08
6-Nov-17	5-Nov-17	Storage Box-Tower Junctio	A small step for kids at self-issue kiosk.	19.99
6-Nov-17	5-Nov-17	Bunnings - 9476	Watering can for plants, toilet brush and emergency torch.	36.43

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Nov-17	6-Nov-17	Twl 120 Northlands	Various items, tape, toddlers toys. Raid fly spray.	105.00
6-Nov-17	6-Nov-17	New World South City	pet food to catch stray cats	4.34
6-Nov-17	6-Nov-17	M S Coombes Limited	Polypump	874.92
6-Nov-17	6-Nov-17	Chch City Council Civic	Parking coupons for meetings at Civic	108.50
6-Nov-17	6-Nov-17	Fresh Choice Parklands	Staff room expenses - coffee, tea, sugar, milk, dishwash	75.81
6-Nov-17	6-Nov-17	Twl 123 Eastgate	Toaster for Staffroom	19.00
6-Nov-17	6-Nov-17	Mitre 10 Mega Papanui	Prizes for A&P Show	59.76
6-Nov-17	6-Nov-17	Canterbury Museum	Prizes for A&P Show	118.00
6-Nov-17	6-Nov-17	Rubber Stamps	Personalised stamp for Christchurch Art Gallery Foundation	43.50
6-Nov-17	6-Nov-17	New World South City	Food for RAMM Workshop - Best Practice and industry improvements	60.00
6-Nov-17	6-Nov-17	Star Media	Botanic Gardens library	70.00
7-Nov-17	5-Nov-17	Fulcrumapp.Com	Professional Services	74.13
7-Nov-17	5-Nov-17	Spagalimis New Brighton	Guy Fawkes 2017 - Staff Meals	460.00
7-Nov-17	5-Nov-17	Formassembly.Com	ITDC FormAssembly Monthly sub 2017-11	386.95
7-Nov-17	6-Nov-17	Bunnings - 9476	Parks maintenance materials	254.88
7-Nov-17	6-Nov-17	Bunnings - 9482	Parks maintenance materials	298.35
7-Nov-17	6-Nov-17	Wilson Parking	Wilson Parking	20.60
7-Nov-17	6-Nov-17	Westfield Gift Voucher	Volunteer Expenses for Celebrate Bishopdale	130.00
7-Nov-17	6-Nov-17	Salt On The Pier	Guy Fawkes 2017 - Staff Meals	68.00
7-Nov-17	6-Nov-17	Createsend.Com Ema	Central city one hour free parking offer	8.28
7-Nov-17	6-Nov-17	Wilson Parking	Parking charge for interviewing	12.60
7-Nov-17	6-Nov-17	George Henry & Co Ltd	Battery to suit X7R LED	24.99
7-Nov-17	6-Nov-17	Aromaunga Baxter Flowers	A wreath for Armistice Day event on 11 November	130.00
7-Nov-17	6-Nov-17	Nz Safety Blackwoods	PPE	410.19
7-Nov-17	6-Nov-17	Smith & Smith 873	extra repairs to rear window repair (windscreen wipers)	20.00
7-Nov-17	6-Nov-17	Bunnings - 9476	hose fitting for new bank	26.76
7-Nov-17	6-Nov-17	Bunnings - 9476	hose for new banks,crc, weed eater cord	155.62
7-Nov-17	6-Nov-17	P B Tech Online 095269200	2 USB chargers and 2 powerboards plus 2 for stock	98.71
7-Nov-17	6-Nov-17	Wilson Parking	Car parking for CCC course	24.60
7-Nov-17	6-Nov-17	Scorpio Books	Library book	45.00
7-Nov-17	6-Nov-17	Coffee Covers	Lunch with Ticketek - 5001-4130	40.70
7-Nov-17	6-Nov-17	Bunnings - 9476	Batterys for equipment for RSU	35.98
7-Nov-17	7-Nov-17	Ccc Parking	CCC Parking	3.60
7-Nov-17	7-Nov-17	Hydraquip	Waterblaster Repairs	451.74
7-Nov-17	7-Nov-17	Twl 175 South City	DOC Wall Decommission - Maintenance	10.00
7-Nov-17	7-Nov-17	Fendalton Service Ctr	Parking Coupons	77.50
7-Nov-17	7-Nov-17	Mitre 10 Mega Papanui	bolt cutter	80.75
7-Nov-17	7-Nov-17	Pak N Save Riccarton	Face paint supplies Celebrate bishopdale	2.78
7-Nov-17	7-Nov-17	Twl 220 Riccarton	Face painting supplies Celebrate Bishopdale	10.00
7-Nov-17	7-Nov-17	Relish Catering	Catering for the meeting of the Coastal-Burwood Community Board on Monday 6 November	210.11
7-Nov-17	7-Nov-17	Hampton & Co Ltd	Credit Voucher Hampton & Co Ltd	-33.30
7-Nov-17	7-Nov-17	Hampton & Co Ltd	Rakena materials, pins and screws	239.95
7-Nov-17	7-Nov-17	Briscoes	Tablecloths for A&P Show	45.00
7-Nov-17	7-Nov-17	Beckenham Service Ctr	Parking coupons for staff travel	93.00
7-Nov-17	7-Nov-17	Noel Leeming 12	Cables and charger required for Ipad used for public programmes in the auditorium	139.96
7-Nov-17	7-Nov-17	Spotlight Stores NZ Ltd	two christmas sensory cushions for christmas theme	55.98
7-Nov-17	7-Nov-17	Countdown	Grocery items for re sale in the shop	135.11
8-Nov-17	5-Nov-17	Paypal *cakesbyanna	Catering - Jackie Fahey exhibition opening	120.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Nov-17	6-Nov-17	San Francisco Ap Cart	Luggage cart hire in San Francisco Airport during the Mayoral trip to US	7.43
8-Nov-17	6-Nov-17	Goleansixsi	Credit Voucher (USD 50.00) Goleansixsi (issues with course content on phone app - credit for inconve *	-70.23
8-Nov-17	6-Nov-17	Maclures Cabs 157	ARCS Vancouver taxi	44.51
8-Nov-17	6-Nov-17	Amazon *mktplce Eu-Uk	Library book	61.96
8-Nov-17	6-Nov-17	Skr*abebooks 45pm3g	Library book	69.46
8-Nov-17	6-Nov-17	Hagley Night N Day Foods	Batterys for the metal detector at Hagley Oval	9.60
8-Nov-17	7-Nov-17	George Henry & Co Ltd	Workshop Supplies	170.34
8-Nov-17	7-Nov-17	Redpaths Ferry Road	Trickling Filter&PST7	239.13
8-Nov-17	7-Nov-17	Wilson Parking	Parking for Town Hall PSG Meeting	6.60
8-Nov-17	7-Nov-17	Ipenz	Structural engineer ipenz annual membership.	322.92
8-Nov-17	7-Nov-17	Oderings Nurseries	Plants	53.97
8-Nov-17	7-Nov-17	2 Cheap	Face paint supplies Celebrate Bishopdale	12.00
8-Nov-17	7-Nov-17	Copenhagen Bakery	volunteer Expenses	30.00
8-Nov-17	7-Nov-17	Westfield Gift Voucher	volunteer group thank yous	200.00
8-Nov-17	7-Nov-17	Wilson Parking	Parking for meetings	11.60
8-Nov-17	7-Nov-17	Ross Galt Lock & Key	MMP key & lock changeover	144.00
8-Nov-17	7-Nov-17	Paramount Pools & Spas	10 Kg drum HTH Chlorine for Jellie Park	99.00
8-Nov-17	7-Nov-17	Burnsco Marine	10m Fibreglass tape, 1 container of resin, 1 container hardener and 2 No. brushes for fibre glass re *	104.86
8-Nov-17	7-Nov-17	Hirepool Ltd Ma	Hire of rotary hoe for bedding	87.23
8-Nov-17	7-Nov-17	Ross Galt Lock & Key	Ross Galt NKMP tags & keys	776.00
8-Nov-17	7-Nov-17	Freshchoice Barrington	Recharge. Batteries for Portable Phone - urgent - and Cloths for Tearoom	26.97
8-Nov-17	7-Nov-17	Nz Safety Blackwoods	respirator , earmuffs , mask .health and safety kit	695.37
8-Nov-17	7-Nov-17	Workplace Safety Sup	New boots	207.00
8-Nov-17	7-Nov-17	Nz Safety Blackwoods	STMS vest for stock	34.75
8-Nov-17	7-Nov-17	Fulton Hogan Chch	Fulton Hogan Kerb signs for Antarctic office carparks August 2017	132.25
8-Nov-17	7-Nov-17	Uoa Auckland Unipress	Library book	82.00
8-Nov-17	7-Nov-17	Bp Connect Marshlands	milk for morning tea	15.96
8-Nov-17	7-Nov-17	Sq *2englishbirds Pty	Jewellery for resale in the B G V C Gift shop	538.47
8-Nov-17	8-Nov-17	Gold Band Taxis	Taxi to Chch Airport for travel to Melbourne	51.00
8-Nov-17	8-Nov-17	Mitre 10 Beckenham	General maintenance supplies - washers, bolts etc	45.35
8-Nov-17	8-Nov-17	Mitre 10 Beckenham	Wrench and tool bag for ranger tools	119.15
8-Nov-17	8-Nov-17	Pgg Wrightson Chch	Fencing materials	296.26
8-Nov-17	8-Nov-17	Cafe Pasha	Dinner whilst working at MBIE in Wellington	35.50
8-Nov-17	8-Nov-17	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	40.20
8-Nov-17	8-Nov-17	James Bull & Co	cut 4 security keys for BG buildings & gates	78.20
8-Nov-17	8-Nov-17	Sopers Macindoe Chch	replacement door latches for kiosk front doors	129.93
8-Nov-17	8-Nov-17	Shirley Service Centre	parking coupons	155.00
8-Nov-17	8-Nov-17	Fabric House	fabric library to scale 2 Shelton	136.40
8-Nov-17	8-Nov-17	La Mamma Limited	Card inadvertently used in error - to be repaid to CCC	154.00
8-Nov-17	8-Nov-17	Twl 123 Eastgate	Supplies for public programming	52.00
8-Nov-17	8-Nov-17	Twl 178 Barrington	clock for Southern Centre	10.00
8-Nov-17	8-Nov-17	Countdown	LYFE meeting catering 8 November 2017	13.00
8-Nov-17	8-Nov-17	Four Square Akaroa	tea, coffee, milk, cleaning products etc	44.58
8-Nov-17	8-Nov-17	Nursing Council Of Nz	Professional subscription	110.00
8-Nov-17	8-Nov-17	Pak N Save Hornby	Milk for staffroom	4.55
8-Nov-17	8-Nov-17	Mitre 10 Beckenham	hedging shears for cutting grass round plants plus dust mask	207.87
8-Nov-17	8-Nov-17	Auckland Transport	Parking	6.50
8-Nov-17	8-Nov-17	Irrigation Warehouse	HQP Nursery area tap fitting	8.75
8-Nov-17	8-Nov-17	The Chain Man Ltd	Lifting eyes	28.51

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Nov-17	8-Nov-17	Ccc Parking	Parking	3.60
8-Nov-17	8-Nov-17	Relish Catering	Relish - Catering for Spreydon-Cashmere	313.95
9-Nov-17	6-Nov-17	Paypal *happyhireli	Community Board meeting 7 November 2017	25.00
9-Nov-17	6-Nov-17	Yvr Pre Security Banh Sho	Plate hire etc for Climathon, 24 hour workshop	18.02
9-Nov-17	6-Nov-17	Hyatt Hotels	ARCS travel expenses	267.17
9-Nov-17	7-Nov-17	Trumba Corporation	ARCS Vancouver travel expenses	192.86
9-Nov-17	7-Nov-17	Hms Airport Terminal	Trumba November 2017	45.50
9-Nov-17	7-Nov-17	Gus*spot Messenger	Conference meal allowance	28.17
9-Nov-17	7-Nov-17	Paypal *parisienned	CTOC Spot tracker monthly fee	119.59
9-Nov-17	8-Nov-17	Kiwi Cabs	Closer permissions	37.80
9-Nov-17	8-Nov-17	Bp Connect Bush Inn	Taxi whilst working at MBIE in Wellington.	116.97
9-Nov-17	8-Nov-17	Bunnings - 9482	gas bottle refill for path weed control burner x 3 9kg bottles	26.77
9-Nov-17	8-Nov-17	Bunnings - 9482	Tools	554.27
9-Nov-17	8-Nov-17	Har*harvard Busns Rev	Grounds Equipment	240.00
9-Nov-17	8-Nov-17	Createsend.Com Ema	Subscription for HBR Strategy Publications	11.86
9-Nov-17	8-Nov-17	Createsend.Com Ema	Resource Consents newsletter	17.74
9-Nov-17	8-Nov-17	The River Kitchen	Friends of the Art Gallery email	38.00
9-Nov-17	8-Nov-17	New World St Martins	Conference meal allowance	23.94
9-Nov-17	8-Nov-17	New Zealand Planning Inst	staff morning tea supplies	450.00
9-Nov-17	8-Nov-17	Wishbone Itb Building	NZ Planning Institute	11.60
9-Nov-17	8-Nov-17	The Dairy Melt Bar	Food and drink expenses during trip packing artworks for freight to Christchurh	20.00
9-Nov-17	8-Nov-17	Bunnings - 9518 Grey Lynn	Food and drink expenses during trip packing artworks for freight to Christchurh	117.91
9-Nov-17	8-Nov-17	Wilson Parking	Purchases to assist with packing artworks for freight to Christchurch from Auckland	10.60
9-Nov-17	8-Nov-17	Bunnings - 9482	Car parking for meeting at Civic	434.08
9-Nov-17	8-Nov-17	Smiths Hire	Support spikes, clamps and fence panels for enhancements to dog exercise area	164.40
9-Nov-17	8-Nov-17	George Henry & Co Ltd	metal detector and spray cans	281.75
9-Nov-17	8-Nov-17	Bunnings - 9482	chalk for officers	687.02
9-Nov-17	9-Nov-17	Briscoes Northlands	socket set, torque wrench, coach screws	206.92
9-Nov-17	9-Nov-17	Southern Woods Nursery	Rubbish bin, summer umbrellas, clocks, door stops for sauna area.	201.30
9-Nov-17	9-Nov-17	Southern Woods Nursery	Parks for volunteers at Carradale Drainage Reserve	292.68
9-Nov-17	9-Nov-17	Spotlight Stores NZ Ltd	Plant protectors and weed mats for volunteer plantings	20.97
9-Nov-17	9-Nov-17	Wgtn Combined Taxis	Opening celebrations	44.50
9-Nov-17	9-Nov-17	Twl 175 South City	Taxi whilst working at MBIE in Wellington.	10.00
9-Nov-17	9-Nov-17	Ccc Parking	DOC Wall Decommission - Maintenance	5.15
9-Nov-17	9-Nov-17	Mitre 10 Mega Hornby	Fee for parking while attending meeting in Civic Offices	393.94
9-Nov-17	9-Nov-17	Briscoes Chch Salisbury	Rope for cordon on Rec ground, WD40 and hooks	29.98
9-Nov-17	9-Nov-17	Peninsula Trading Post	Receipts for purchase have been misplaced.	37.98
9-Nov-17	9-Nov-17	Paper Plus South City	vacuum cleaner bags	6.99
9-Nov-17	9-Nov-17	City Wide Florist	Card expressing Sympathy for funeral of worker at Le Bons Bay.	75.00
9-Nov-17	9-Nov-17	Craig Potton Publishing	Flowers for funeral	48.90
9-Nov-17	9-Nov-17	Mitre 10 Beckenham	Gloomsbury South - art book of Christchurch to be used as a corporate gift	33.55
9-Nov-17	9-Nov-17	Branz	Batteries c alkaline energizer	184.00
9-Nov-17	9-Nov-17	Z Skyway	BRANZ Seminar	27.65
9-Nov-17	9-Nov-17	The Kitchen Cafe	Fuel costs for hire car while in Auckland packing artworks for freight to Christchurch from Auckland	12.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Nov-17	9-Nov-17	Xcm Group Limited	New pants	55.09
9-Nov-17	9-Nov-17	Road Signs And Traffic	shared pathway sign posts	484.29
9-Nov-17	9-Nov-17	Countdown	Countdown - Catering for Spreydon-Cashmere Community Board's cupboard stock-up.	26.09
10-Nov-17	6-Nov-17	D Norris Boat Builders	Resurface GRP Poles	1125.90
10-Nov-17	8-Nov-17	Readylawn Industries	turf repairs & path for bedding display- sect H	353.00
10-Nov-17	8-Nov-17	Christchurch Airport	Parking at airport (cheaper than 2 taxis)	25.00
10-Nov-17	8-Nov-17	Billie Chu	Conference Food allowance	53.20
10-Nov-17	8-Nov-17	Www.Gettyimages.Com	Closer permissions	349.60
10-Nov-17	9-Nov-17	Captains Retreat	2 nights accommodation in Melbourne to attend Executive Learning Group meetings	499.48
10-Nov-17	9-Nov-17	Mainland Taxis	Taxi whilst working at MBIE in Wellington.	43.60
10-Nov-17	9-Nov-17	Parkhouse Rd Garden	top soil for lawn renovations	120.00
10-Nov-17	9-Nov-17	Saecowilson - Christch	TF Recirculating Fan	84.73
10-Nov-17	9-Nov-17	Mainland Fasterners	Workshop Supplies	106.20
10-Nov-17	9-Nov-17	Rex Wheels & Castors	Trailer Wheel	138.80
10-Nov-17	9-Nov-17	Hcd Flow - Chch	Washdown Hose Reel	335.00
10-Nov-17	9-Nov-17	Hcd Flow - Chch	Contact Tanks	697.50
10-Nov-17	9-Nov-17	Hose Supplies	SCT1 Leak	769.22
10-Nov-17	9-Nov-17	Eccocentral Ltd	DOC Wall Decommission - Maintenance	68.68
10-Nov-17	9-Nov-17	Outsider Mountain Sprt	Boots and rain jackets	835.94
10-Nov-17	9-Nov-17	Nz Binding Ltd	New supply of wire binding	469.20
10-Nov-17	9-Nov-17	Createsend.Com Ema	Central City transport update 9 November 2017	8.28
10-Nov-17	9-Nov-17	Createsend.Com Ema	Friends of the Art Gallery email	13.14
10-Nov-17	9-Nov-17	Super Cheap Auto	Volunteer Trailer gear	342.21
10-Nov-17	9-Nov-17	Rex Wheels & Castors	Barrow Tyres & Tubes	83.60
10-Nov-17	9-Nov-17	Canterbury Playcentre	Supplies for public programming	86.70
10-Nov-17	9-Nov-17	Institute Of Directo	Inst of Directors: 150.00 joining Fee, 485.00 membership	635.00
10-Nov-17	9-Nov-17	Mosaic By Simo	Chch Tree and Urban forest Plan external stakeholder reference group workshop lunch	145.00
10-Nov-17	9-Nov-17	Redpaths Ferry Road	Gov Bay HRC fuses for pump plus some spares for other sites	40.08
10-Nov-17	9-Nov-17	Plumbing World #80	25mm tank fittings and ball valve for chlorine tank at Waltham Pool	50.59
10-Nov-17	9-Nov-17	Fleet Cycle Works 1996	Prizes related to cycle safety campaign	144.48
10-Nov-17	9-Nov-17	Casbolts	new helmet And new wet weather pants	224.00
10-Nov-17	9-Nov-17	Edgeware Mower & Chain	Maintenance to Weed Eater Plant No 1773 QEII Park	150.00
10-Nov-17	10-Nov-17	Briscoes Northlands	Swapped clocks for fitness area from previous transaction , extra paid.	20.00
10-Nov-17	10-Nov-17	Southern Woods Nursery	Plant guards and weed mats for volunteer plantings	142.60
10-Nov-17	10-Nov-17	Unichem Cashel Pharmacy	Special Sunscreen	14.99
10-Nov-17	10-Nov-17	Mitre 10 Mega Papanui	CHAIN LINKS, D SHACKLES, SCREWS, GATE LATCH, SPRING HINGES	98.90
10-Nov-17	10-Nov-17	Countdown	staff room supplies (Toilet paper, Sugar, Milk, Coffee, soap)	54.95
10-Nov-17	10-Nov-17	Vendhq.Com	Vend November 2017	709.00
10-Nov-17	10-Nov-17	Jaycar Pty Ltd	AV Equipment for Closer Exhibition	194.90
10-Nov-17	10-Nov-17	Trowel Trades Chch	Paint equipment for exhibition changeovers	578.09
10-Nov-17	10-Nov-17	Pgg Wrightson Chch	5-3-15-4160 to aid with event set up	77.80
10-Nov-17	10-Nov-17	Bay Audiology Ferrymead	5-3-08-4160 Costs for moulded earplugs	280.50
10-Nov-17	10-Nov-17	New World Fendalton	Catering Supplies	33.52
10-Nov-17	10-Nov-17	Fendalton Service Ctr	Parking Coupons	62.00
10-Nov-17	10-Nov-17	Countdown	Dishwash powder for staffroom	8.49
10-Nov-17	10-Nov-17	Escape Artists	Team building exercise	220.00
10-Nov-17	10-Nov-17	Emanz	Individual Membership for the Energy Management Association of New Zealand	241.50
10-Nov-17	10-Nov-17	Mitre 10 Beckenham	Tools need on site for quick fixes	29.42

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Nov-17	10-Nov-17	New World South City	Drinks for the meeting with the Youth Council	14.35
10-Nov-17	10-Nov-17	Aarque Group Limited	Maintenance Cartridge for HP7100ps large format printer	138.63
10-Nov-17	10-Nov-17	Countdown	mtb bbq food for volunteer working bee lunch	136.36
10-Nov-17	10-Nov-17	Mitre 10 Beckenham	Hose and fittings for work on mtb tracks in vic park	144.13
10-Nov-17	10-Nov-17	Ccc Parking	Parking for meeting onsite at Victoria St and off to other meetings.	2.50
10-Nov-17	10-Nov-17	Canterbury Software	ITBR Canterbury Tech Membership	529.00
10-Nov-17	10-Nov-17	Blacks Fasteners Ltd	1 No. pack s/s 1 & quarter, 1 No. pack s/s 1 & half self taper screws, tube roof and gutter sealer, *	46.07
10-Nov-17	10-Nov-17	Mitre 10 Mega Papanui	Roll of painters tape and 10 tubes of Pool sealant for repairs to bottom of Waltham Pool	293.78
10-Nov-17	10-Nov-17	Caltex Redwood	Milk for Redwood Library staff room	7.80
10-Nov-17	10-Nov-17	Battery Masta Ltd	Battery charger for spray unit	90.00
10-Nov-17	10-Nov-17	Freshchoice Barrington	Milk voucher + Milk + Koha gift for member of the public (chocolate)	41.57
13-Nov-17	8-Nov-17	Gm Cabs Pty Ltd	Melbourne airport to Williamstown to attend Executive Learning Programme	100.40
13-Nov-17	9-Nov-17	Paknsave Moorhouse	Board stationary	7.19
13-Nov-17	9-Nov-17	Whitcoulls Nelson 033	Stationery purchasesmfor use for conference presentation	16.47
13-Nov-17	9-Nov-17	Hydraulic Institute	ANSI/HI 9.6.1-2017 Secure PDF Standard	132.76
13-Nov-17	9-Nov-17	Sprout Social	ITDC Sprout Social 2017-11	474.98
13-Nov-17	9-Nov-17	Christchurch Airport	Chch Airport Parking	25.00
13-Nov-17	9-Nov-17	Action Bicycle Club	Bike voucher for prize Aotearoa bike challenge	65.00
13-Nov-17	10-Nov-17	Wilson Parking	Wilson Parking	8.60
13-Nov-17	10-Nov-17	Wilson Parking	Wilson Parking	8.60
13-Nov-17	10-Nov-17	Dilma Taxi Dt0019	Taxi from Williamstown to Melbourne Airport	94.31
13-Nov-17	10-Nov-17	Paypal *cutnpaste	CutnPaste poison for problem pest plants	299.10
13-Nov-17	10-Nov-17	Badge King	Badges to show languages that staff have and also promote Yellow Moon	91.14
13-Nov-17	10-Nov-17	Sheep-Ish Design Ltd	Goods for resale	248.93
13-Nov-17	10-Nov-17	Indus Design Pty Ltd	Goods for resale	617.70
13-Nov-17	10-Nov-17	Oderings Nurseries	Grounds Maintenance Plants	104.93
13-Nov-17	10-Nov-17	James Walker New Zealand	G3 Turbo	462.21
13-Nov-17	10-Nov-17	Oderings Nurseries	Replacement plants for gravetop	74.38
13-Nov-17	10-Nov-17	Fleet Cycle Works 1996	Cyclist usage and opinion survey vouchers	100.00
13-Nov-17	10-Nov-17	Bunnings - 9482	General maintenance	49.73
13-Nov-17	10-Nov-17	Createsend.Com Ema	Swimsmart lessons	12.12
13-Nov-17	10-Nov-17	Createsend.Com Ema	Newsline 10 Nov	49.54
13-Nov-17	10-Nov-17	Createsend.Com Ema	NZ Cup and Show 10 November 2017	85.15
13-Nov-17	10-Nov-17	Createsend.Com Ema	RSU Repairs to Jellie Park and Pioneer	113.82
13-Nov-17	10-Nov-17	Smk*wufoo.Com Charge	Wufoo online vendor database fee	44.33
13-Nov-17	10-Nov-17	Protec Solutions	Wrist Bands for Xmas/ New Year period	239.20
13-Nov-17	10-Nov-17	Paknsave Moorhouse	Receipt has been misplaced. 1x trim and 1x whole milk purchased for staff	5.35
13-Nov-17	10-Nov-17	Whitcoulls Thepalms 47	Cards for card group	30.70
13-Nov-17	10-Nov-17	Ilex Events	Christchurch Tree and urban forest plan external stakeholder reference group workshop lunch	20.50
13-Nov-17	10-Nov-17	Kevin Daly Mowers Ltd	sharpen hedging shears	68.00
13-Nov-17	10-Nov-17	Ian Coombes Ltd	4 No. Hydrostat valve covers for Halswell Pool and 2 No. drive belts for auto vac at Jellie Park.	250.70
13-Nov-17	10-Nov-17	Corporate Cabs Limit	Taxi while working in Wellington - Stakeholder meetings	42.20
13-Nov-17	10-Nov-17	Wgtn Taxi 33888-882	Taxi while working in Wellington - Stakeholder meetings	49.70

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Nov-17	10-Nov-17	Liquid Events	cost of stall set up at Big bike film night event - Cycle Safety	145.75
13-Nov-17	10-Nov-17	Bunnings - 9482	Scrim purchase for RLWC match reactive prep	214.91
13-Nov-17	10-Nov-17	Valve	Steam license - Kingspray game	17.99
13-Nov-17	10-Nov-17	Nz Safety Blackwoods	Spill kit and six cones for lichfield street carpark	763.32
13-Nov-17	10-Nov-17	Vendela International	Milk for accommodation - Tourist Flats	53.88
13-Nov-17	10-Nov-17	Skr*abebooks 45tbzk	Library book	67.54
13-Nov-17	10-Nov-17	Skr*abebooks 45tbzj	Library book	142.93
13-Nov-17	10-Nov-17	Bunnings - 9482	extra cost for torque wrench upgrade	25.94
13-Nov-17	11-Nov-17	Mainland Taxis	Taxi from Chch airport home	57.40
13-Nov-17	11-Nov-17	Paper Plus Barrington	Desk Calendars for Southern Centre & Reception	47.96
13-Nov-17	11-Nov-17	Apple NZ Gcs	Kiosk Pro Basic Application for I-Pad in Closer Exhibition	29.99
13-Nov-17	11-Nov-17	Spark Northlands	Book Wallet for mobile phone	29.99
13-Nov-17	11-Nov-17	Countdown	Biscuits for sister city meetings	13.50
13-Nov-17	11-Nov-17	Hammer Hardware	HQP door fittings singlemens cottage	25.40
13-Nov-17	11-Nov-17	Christchurch Airport	Chch Airport parking while working in Auckland and Wellington 09-11 Nov 2017	66.00
13-Nov-17	12-Nov-17	Countdown	afternoon tea supplies for weekly Ihutai Trust vols at Charlesworth Reserve	35.15
13-Nov-17	12-Nov-17	Countdown	hand sanitiser	5.00
13-Nov-17	12-Nov-17	Ecocentral Ltd	Dump fees	24.53
13-Nov-17	12-Nov-17	Twl 220 Riccarton	HQP RH work socks	30.00
13-Nov-17	13-Nov-17	Mrc Global (NZ) Ltd	Workshop Supplies	316.41
13-Nov-17	13-Nov-17	Caltex Riccarton	5-0-08-4160 HM & HC Staff Workshop	3.90
13-Nov-17	13-Nov-17	Twl 120 Northlands	Wall Clock for Pool Hall to cover maintenance	10.00
13-Nov-17	13-Nov-17	Photo Warehouse	SanDisc Extreme Pro 64GB memory card	249.00
13-Nov-17	13-Nov-17	Ccc Art Gallery Car Prk	Parking for all day meeting at Civic	12.00
13-Nov-17	13-Nov-17	Site Safe	Site Safe - Leadership in Safety	221.38
13-Nov-17	13-Nov-17	Parsley And Sage	Linwood Central Heathcote breakfast meeting with Principals 10 Nov 2017	311.94
13-Nov-17	13-Nov-17	On The Spot Cashmere	Morning tea for East Enders	29.96
13-Nov-17	13-Nov-17	Bioguard Poolside Chch	Duraglass statrite lint basket for Templeton Pool	75.00
13-Nov-17	13-Nov-17	Site Safe	Course fees for leadership in safety training. Wes originally scheduled for 30 November 2017 but w *	221.38
13-Nov-17	13-Nov-17	Belfast Vet Clinic	vet visit pigs /bird /rabbit	76.60
13-Nov-17	13-Nov-17	Countdown	Grocerys for re sale in the shop	21.90
13-Nov-17	13-Nov-17	Pak'nSave Rangiora	Pak'nSave Rangiora - Event Costs for Hoon Hay Fiesta.	71.92
13-Nov-17	13-Nov-17	Four Square Akaroa	Milk for morning teas	4.98
14-Nov-17	11-Nov-17	Captains Retreat	Credit Voucher (AUD 460.00) Captains Retreat	-495.86
14-Nov-17	11-Nov-17	Captains Retreat	Accommodation in Melbourne - Charged in error, will be credited. see attached invoice	521.84
14-Nov-17	12-Nov-17	Paypal *26verso26	Verso subscription	115.82
14-Nov-17	13-Nov-17	Seal Imports Chch	TF Fans Motor	25.91
14-Nov-17	13-Nov-17	Rex Wheels & Castors	Hose Reel	222.40
14-Nov-17	13-Nov-17	Arbi Monograms	Events Supplies	1143.69
14-Nov-17	13-Nov-17	Ipenz	Structural engineer chartership annual fee.	598.00
14-Nov-17	13-Nov-17	M J Shardlow & Colid	Cellaire for Conservation	103.50
14-Nov-17	13-Nov-17	M J Shardlow & Colid	Framing tape	118.85
14-Nov-17	13-Nov-17	M J Shardlow & Colid	Packing materials	306.79
14-Nov-17	13-Nov-17	Createsend.Com Ema	Friends of the Art Gallery email	17.73
14-Nov-17	13-Nov-17	Roofwash Ltd	2 x 5L Roofwash	189.00
14-Nov-17	13-Nov-17	Ipenz	HS Eng Chartered Annual registration	529.00
14-Nov-17	13-Nov-17	Ipenz	2018 Chartered Professional Engineer Annual Registration	598.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Nov-17	13-Nov-17	Nz Post Internationa	customs clearance fee	193.89
14-Nov-17	13-Nov-17	Paramount Pools & Spas	10kg drum HTH chlorine for Halswell and Waltham Pools	110.00
14-Nov-17	13-Nov-17	Humes Pipeline Systems	1 No. length PVC pipe and fittings for well pump adaptor at Waltham Pool.	231.00
14-Nov-17	13-Nov-17	Evolution Cycles Limited	Parts & maintenance for cycle safe bikes	205.91
14-Nov-17	13-Nov-17	Crisp	veggies and carrots	37.66
14-Nov-17	13-Nov-17	Old Mill Road Limite	Giftware for resale in B G V C Giftshop	243.23
14-Nov-17	14-Nov-17	Nzsti	Rising discs for grass measurement	239.14
14-Nov-17	14-Nov-17	Parsley And Sage	Board catering	208.78
14-Nov-17	14-Nov-17	Fairfax Media (Ps)	Press for retail for October	284.29
14-Nov-17	14-Nov-17	The Warehouse Online	Volunteer Phones	70.00
14-Nov-17	14-Nov-17	The Warehouse Online	Volunteer Phones	70.00
14-Nov-17	14-Nov-17	The Warehouse Online	Volunteer Phones	70.00
14-Nov-17	14-Nov-17	The Warehouse Online	Volunteer Phones	70.00
14-Nov-17	14-Nov-17	The Warehouse Online	Volunteer Phones	70.00
14-Nov-17	14-Nov-17	Mrc Global (NZ) Ltd	Dryer 1	12.08
14-Nov-17	14-Nov-17	Pgg Wrightson Chch	Gumboots	74.99
14-Nov-17	14-Nov-17	Parsley And Sage	Catering for Community Board meeting	171.93
14-Nov-17	14-Nov-17	Mitre 10 Beckenham	sack barrow for use at Te Hapua CC	37.80
14-Nov-17	14-Nov-17	Ccc Art Gallery Car Prk	Parking for meeting at Civic	2.00
14-Nov-17	14-Nov-17	Fairfax Media (Ps)	The Press x 2 payments	102.00
14-Nov-17	14-Nov-17	Pgg Wrightson Chch	Riser swing artic-Fastex treelok chain 50m sect D.	75.98
14-Nov-17	14-Nov-17	Goldpine Christchurch	fence post	8.94
14-Nov-17	14-Nov-17	Ferrymead Mitre 10 Mega	auger drill bits	32.46
14-Nov-17	14-Nov-17	Twl 178 Barrington	items for christmas theme	8.10
14-Nov-17	14-Nov-17	Paper Plus Barrington	duraseal to make textured christmas feely bags	9.98
14-Nov-17	14-Nov-17	Just Incredible Barrington	Items for Christmas texture squares	10.50
14-Nov-17	14-Nov-17	Pgg Wrightson Chch	x2 sets of Gaiters for temp workers to stop seeds entering socks (biosecurity measure)	91.98
14-Nov-17	14-Nov-17	Mitre 10 Mega Hornby	Equipment for spraying weeds - x2 knapsacks, x1 part for knapsack and water containers	461.69
14-Nov-17	14-Nov-17	Twl 123 Eastgate	3 more desk fans for office and library for air flow improvement	15.00
14-Nov-17	14-Nov-17	Pak N Save Hornby	Milk for staffroom	4.55
14-Nov-17	14-Nov-17	Xcm Group Limited	new pants	98.22
14-Nov-17	14-Nov-17	Iac Cafe	meeting with tour of Intl Antarctic Centre 14 Nov 2017	4.60
14-Nov-17	14-Nov-17	Countdown Chch Airport	coffee and milk for The Antarctic Office	10.97
14-Nov-17	14-Nov-17	Countdown	Countdown - Event Costs for Hoon Hay Fiesta.	2.99
14-Nov-17	14-Nov-17	Just Incredible	Just Incredible - Napkins, cups & plates for Spreydon-Cashmere Community Board's end-of-year function	36.00
15-Nov-17	8-Nov-17	Www.Tate-Images.Com	Closer permissions	156.64
15-Nov-17	13-Nov-17	Apple NZ Gcs	Learning centre software Apple volume licensing	28.50
15-Nov-17	13-Nov-17	Apple NZ Gcs	Learning centre software Apple volume licensing	57.20
15-Nov-17	13-Nov-17	Apple NZ Gcs	Learning centre software Apple volume licensing	57.20
15-Nov-17	13-Nov-17	Apple NZ Gcs	Learning centre software Apple volume licensing	57.20
15-Nov-17	13-Nov-17	Apple NZ Gcs	Learning centre software Apple volume licensing	114.59
15-Nov-17	13-Nov-17	Fulcrumapp.Com	Technical Service	103.85
15-Nov-17	13-Nov-17	Paknsave Moorhouse	Volunteer Recognition Picnic	159.67
15-Nov-17	13-Nov-17	Rogues Of Rotherham	HM/HC Workshop Day 5-0-08-4120	113.70
15-Nov-17	13-Nov-17	Skr*abebooks 45vja9	Library book	22.25

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Nov-17	13-Nov-17	Paypal *26verso26	Credit Voucher Paypal *26verso26	-115.82
15-Nov-17	14-Nov-17	Wilson Parking	Wilson Parking	6.60
15-Nov-17	14-Nov-17	Hcd Flow - Chch	Hose Reel Job	679.80
15-Nov-17	14-Nov-17	Nz Safety Blackwoods	Respirator, saline solution, chemical gauntlets	104.59
15-Nov-17	14-Nov-17	Halswell Post Shop	Postage for plant delivery	6.50
15-Nov-17	14-Nov-17	Ecocentral Ltd	refuse removal from- north & south New Brighton, Parkview & St Martins	44.15
15-Nov-17	14-Nov-17	Ipenz	IPENZ member	535.44
15-Nov-17	14-Nov-17	Ipenz	Annual Chartered	598.00
15-Nov-17	14-Nov-17	Bunnings - 9476	Bits for A&P show	27.96
15-Nov-17	14-Nov-17	Parklands Lotto & Post	Velcro dots and tape	16.99
15-Nov-17	14-Nov-17	Kevin Daly Mowers Ltd	Fit front roller mower sect D.	20.00
15-Nov-17	14-Nov-17	Carters	Materials for fence security at Lyttelton Playground & Skate Park Retaining Wall project site	49.48
15-Nov-17	14-Nov-17	Westfield Gift Voucher	Faries payment for Guy Fawkes	250.00
15-Nov-17	14-Nov-17	Surestyle Group Limited	Clothing Rack Dividers for Hosting Uniforms 5-0-08-4160	32.78
15-Nov-17	14-Nov-17	Officemax	Marker Whiteboard Expo Chisel Black & Whiteboard Acrylic A4	36.71
15-Nov-17	14-Nov-17	Id Solutions	Security Card id badge stock	438.15
15-Nov-17	14-Nov-17	Ross Galt Lock & Key	Ross Galt summer pool keys	170.00
15-Nov-17	14-Nov-17	Nz Safety Blackwoods	Health and Safety - additional eye and ear protectors, safety boots	135.55
15-Nov-17	14-Nov-17	Hirepool Ltd Ma	Credit Voucher Hirepool Ltd Ma	-126.64
15-Nov-17	14-Nov-17	Hirepool Ltd Ma	weed eater hire	265.00
15-Nov-17	14-Nov-17	P B Tech Online 095269200	K400 wireless keyboard	66.37
15-Nov-17	14-Nov-17	New World Bishopdale	Catering for Papanui-Innes Community Board Leadership Day 2017 held on 16 November 2017	424.72
15-Nov-17	14-Nov-17	Ipenz	ENZ registration	598.00
15-Nov-17	15-Nov-17	Mitre 10 Beckenham	Gloves for school group volunteer weeding and planting	25.96
15-Nov-17	15-Nov-17	Animates Tower Junction	bird seed for pre-feeding at mist-netting sites for staff training	56.68
15-Nov-17	15-Nov-17	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	38.80
15-Nov-17	15-Nov-17	Green Cabs Limited	Taxi whilst working at MBIE in Wellington.	43.20
15-Nov-17	15-Nov-17	Hydraquip	new fittings for water blaster	17.04
15-Nov-17	15-Nov-17	New World Rolleston	Food for Lifeguard Induction Day	87.93
15-Nov-17	15-Nov-17	Rubber Monkey Sales	Microphone, battery pack etc for Media Team	510.39
15-Nov-17	15-Nov-17	Rubber Monkey Sales	Divider set for Pelican case for LED lighting kit	213.82
15-Nov-17	15-Nov-17	Photo & Video Interntnl	YN600L LED kit with stands for video and studio constant lighting	769.00
15-Nov-17	15-Nov-17	Wsl Eastgate	Connector	15.96
15-Nov-17	15-Nov-17	James Bull & Co	Keys for Mona Vale Gate House	128.00
15-Nov-17	15-Nov-17	Pak N Save Wainoni	rocket club supplies for in house library activities	30.33
15-Nov-17	15-Nov-17	Countdown	Linwood Central Heathcote Community Board meetings catering 20 21 November 2017	18.49
15-Nov-17	15-Nov-17	Ccc Art Gallery Car Prk	Parking at civic	3.00
15-Nov-17	15-Nov-17	Paper Plus Barrington	City road maps	47.98
15-Nov-17	15-Nov-17	Mitre 10 Beckenham	Nylon anchor pack, 2 hose tap key, 3 masonry bits and 2 AA battery pack for Maintenance repairs	86.60
15-Nov-17	15-Nov-17	Shoe Clinic Riccarton	Boots	299.90
15-Nov-17	15-Nov-17	Photo & Video Interntnl	HDMI cable for bus lanes	12.90
15-Nov-17	15-Nov-17	Mitre 10 Beckenham	Sign - Surveillance Camera & Personal Use in Error paid at cashier 16/11/17	12.25
15-Nov-17	15-Nov-17	Countdown	Groceries for re sale in the shop	91.56

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Nov-17	15-Nov-17	Twl 181 Belfast	Assorted items for accommodation	311.97
15-Nov-17	15-Nov-17	Adgraphix Ltd	gate closes signs and stickers	254.94
15-Nov-17	15-Nov-17	Pakn Save Rangiora	Pak'nSave - Event Costs for Hoon Hay Fiesta. Purchased by Community Recreation Advisor.	45.26
16-Nov-17	14-Nov-17	Mailchimp *monthly	Mailchimp subscription to manage The Antarctic Office mailing lists	73.10
16-Nov-17	14-Nov-17	Fiddlesticks	External stakeholder meeting Metro	8.50
16-Nov-17	14-Nov-17	Alamy.Com	photolibrary image for Closer exhibition	119.53
16-Nov-17	14-Nov-17	Amazon Mktplace Pmts	Library book	143.46
16-Nov-17	14-Nov-17	Bridgemanim	Closer permissions	275.85
16-Nov-17	15-Nov-17	Bunnings - 9476	Warratahs and caps for nature trail signage at Charlesworth Reserve	139.87
16-Nov-17	15-Nov-17	Coenes Provisions	Dinner whilst working at MBIE in Wellington	39.00
16-Nov-17	15-Nov-17	Boulevard Cafe And Bar	Personal Use in Error - Reimbursed Direct to Card 20/11/17	9.60
16-Nov-17	15-Nov-17	Wilson Parking	Parking	12.60
16-Nov-17	15-Nov-17	Engineering New Zealand	Structural engineer chartership annual fee.	529.00
16-Nov-17	15-Nov-17	M J Shardlow & Colid	Packing materials - tuffwrap	138.00
16-Nov-17	15-Nov-17	Createsend.Com Ema	Swimsmart lessons	13.77
16-Nov-17	15-Nov-17	Eccocentral Ltd	refuse removal from Fendalton CC	39.25
16-Nov-17	15-Nov-17	New World Bishopdale	leadership day catering	85.44
16-Nov-17	15-Nov-17	French Bakery Limited	leadership day food	102.40
16-Nov-17	15-Nov-17	Sign Network Ltd	Pool party corflute sign	133.01
16-Nov-17	15-Nov-17	Storage Box - Papanui	Storgae bins for new IT equipment	59.98
16-Nov-17	15-Nov-17	Eastgate Post Shop	Linwood Central Heathcote Community Board letter to Germany November 2017	2.70
16-Nov-17	15-Nov-17	Business Fitness Nz	ER webinar	230.00
16-Nov-17	15-Nov-17	Bunnings - 9476	pipe fittings to repair broken Chlorine pipe line	48.59
16-Nov-17	15-Nov-17	Ross Galt Lock & Key	2 No. replacement pool gate locks for Summer paddling pools.	336.00
16-Nov-17	15-Nov-17	Ross Galt Lock & Key	Parks Master keys	54.00
16-Nov-17	15-Nov-17	Nz Safety Blackwoods	Safety requirements	1013.30
16-Nov-17	15-Nov-17	As Colour	council clothing/uniform	100.00
16-Nov-17	15-Nov-17	Bunnings - 9482	item to secure doors and cutters	40.00
16-Nov-17	16-Nov-17	Dark Star Ale House	eco-burial opening catering	350.00
16-Nov-17	16-Nov-17	Blue Star Taxis	Taxi whilst working at MBIE in Wellington.	41.80
16-Nov-17	16-Nov-17	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	47.20
16-Nov-17	16-Nov-17	New Plymouth Taxis	taxi from Pukekura Park to New Plymouth airport	45.50
16-Nov-17	16-Nov-17	Irrigation Warehouse	Washdown Hose Reel	78.51
16-Nov-17	16-Nov-17	Parsley And Sage	Catering for Community Board meeting	188.03
16-Nov-17	16-Nov-17	Waterforce Limited	Irrigation supplies	68.58
16-Nov-17	16-Nov-17	Spotlight Stores NZ Ltd	Materials for exhibition space props	13.77
16-Nov-17	16-Nov-17	Spotlight Stores NZ Ltd	Arcylic Felt (For exhibition space props)	35.66
16-Nov-17	16-Nov-17	Ferrymead Mitre 10 Mega	mover furniture	137.88
16-Nov-17	16-Nov-17	Placemakers Cranford	pozi screws, builders line, line level	147.21
16-Nov-17	16-Nov-17	Rainey Designs Limited	10 brooches to be used as corporate gifts	345.00
16-Nov-17	16-Nov-17	Noel Leeming 20	Replacement GPS	199.99
16-Nov-17	16-Nov-17	Mitre 10 Beckenham	Screws for head to head signage install	35.86
16-Nov-17	16-Nov-17	Wsl South City	Training requirements	59.96
16-Nov-17	16-Nov-17	Hoyts Northlands	Prizes/Awards for Papanui-Innes Community Board Leadership Day 2017 held on 16 November 2017	165.00
16-Nov-17	16-Nov-17	Countdown	Milk for Carlyle	6.96
17-Nov-17	13-Nov-17	Steamgames.Com	Steam game license	23.99
17-Nov-17	14-Nov-17	Paypal *mckenzieglo	lumbar rolls	359.00
17-Nov-17	14-Nov-17	Artprice	Artprice subscription	370.69
17-Nov-17	15-Nov-17	Facebk *asufnd69v2	Facebook Marketing	6.60
17-Nov-17	15-Nov-17	Facebk *bsufnd69v2	Facebook marketing/advertising	13.40
17-Nov-17	15-Nov-17	Whitcoulls Nrthlnd 158	Board game for programming	49.99

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Nov-17	15-Nov-17	Surveymonkey	Auto Renewal for Subscription to Survey Monkey for UDS	516.00
17-Nov-17	15-Nov-17	Novotel Auckland Airport	Incidental costs at Novotel Auckland Airport (Clever Buying: Procurement course)	26.52
17-Nov-17	15-Nov-17	Black And White Cabs	Taxi Gold Coast Airport to Accommodation Broadbeach on arrival	64.78
17-Nov-17	15-Nov-17	Christchurch Airport	Chch Airport Parking	25.00
17-Nov-17	15-Nov-17	Pizza Hut - 762	Pizza Hut - Event Costs for Hoon Hay Fiesta.	70.00
17-Nov-17	16-Nov-17	Wilson Parking	Wilson Parking	2.60
17-Nov-17	16-Nov-17	Kleenwash Supplies	Deoderiser and cleaning pads for poolside.	490.42
17-Nov-17	16-Nov-17	Createsend.Com Ema	5001-4312 EDM Event Info	15.03
17-Nov-17	16-Nov-17	Nz Post Stamps Centr	Stamps for resale in BG Visitor Centre shop	1023.00
17-Nov-17	16-Nov-17	Tea House On The Lake	lunch before BGANZ NZ exc meeting	11.00
17-Nov-17	16-Nov-17	Mico Montreal St 7080	Washdown Hose Reel	73.55
17-Nov-17	16-Nov-17	Bunnings - 9476	Materials for Len Lye Sculpture lesson Term 4 2017	65.05
17-Nov-17	16-Nov-17	Redpaths North Canterbury	Electrical	8.76
17-Nov-17	16-Nov-17	Bunnings - 9482	Irrigation	40.56
17-Nov-17	16-Nov-17	Createsend.Com Ema	Newsline 16/11/2017	49.53
17-Nov-17	16-Nov-17	Createsend.Com Ema	NZ Cup and Show 16 November 2017	84.70
17-Nov-17	16-Nov-17	The Naked Baker Ltd	Burwood East Residents Association capcity grant	532.00
17-Nov-17	16-Nov-17	Wilson Parking	parking fee	4.60
17-Nov-17	16-Nov-17	Bunnings - 9476	halogen bulbs	47.76
17-Nov-17	16-Nov-17	Elite Fitness - Christchu	xtreme power bands for the fitness centre.	125.35
17-Nov-17	16-Nov-17	Nzaa	Rego not recieved replacement rego	8.34
17-Nov-17	16-Nov-17	Officemax	whiteboard	28.99
17-Nov-17	16-Nov-17	Bunnings - 9482	Tub of epoxy filler and 3 No. plastic scrapers for repairs on Fiberglass whale at New Brighton paddle pool	58.84
17-Nov-17	16-Nov-17	Bp Connect Marshlands	Milk for BLFP	11.97
17-Nov-17	16-Nov-17	Alga	Registration fee for Soil Guidance Overview	28.75
17-Nov-17	16-Nov-17	Canterbury Landscape Supp	bedding for rabbits	24.00
17-Nov-17	16-Nov-17	Couplands Bakeries	Bread and milk for re sale in the shop	32.00
17-Nov-17	16-Nov-17	Officemax	Stationery	7.68
17-Nov-17	17-Nov-17	Whitestone Cheese	Jacqueline Fahey opening catering - cheese	268.85
17-Nov-17	17-Nov-17	Airspresso	night meal at New Plymouth airport	9.80
17-Nov-17	17-Nov-17	New Plymouth Taxis	Taxi from New Plymouth airport to Pukekura Park	47.20
17-Nov-17	17-Nov-17	New World Stanmore	Milk for Waltham Pool opening	7.98
20-Nov-17	16-Nov-17	Portofino New Plymouth	night meal in New Plymouth	26.90
20-Nov-17	16-Nov-17	Rydges Hotel	Parking at Rydges as not booked onto booking for rental car.	38.76
20-Nov-17	16-Nov-17	Axure Software	ITDC Azure RP 2017-11	293.22
20-Nov-17	16-Nov-17	Vodafone Broadbeach	AUS SIM card to enable contact with NZ while at conference	22.70
20-Nov-17	17-Nov-17	Christchurch Airport	over night parking at airport	50.00
20-Nov-17	17-Nov-17	Smk*wufoo.Com Charge	Software sub for booking system for Climathon	22.55
20-Nov-17	17-Nov-17	Ecocentral Ltd	Refuse Disposal	289.45
20-Nov-17	17-Nov-17	The National Business	Subscription renewal	35.00
20-Nov-17	17-Nov-17	Pullman Akl Reception	Overnight accomm in AK on CAG business	214.20
20-Nov-17	17-Nov-17	Alga	Credit Voucher Alga	-28.75
20-Nov-17	17-Nov-17	Bunnings - 9476	Bunnings - Event Costs for Hoon Hay Fiesta. shuttle to chch airport and from wellington airport into wellington cbd	99.24
20-Nov-17	18-Nov-17	Supershuttle/custom		46.80
20-Nov-17	18-Nov-17	Wsl Eastgate	1 desk diary	25.99
20-Nov-17	18-Nov-17	Mitre 10 Mega Papanui	washers and pliers for event	11.90
20-Nov-17	18-Nov-17	New World Bishopdale	event equipment	14.96
20-Nov-17	18-Nov-17	Countdown	Bishopdale Celebrate Volunteer food	36.54
20-Nov-17	18-Nov-17	Cyclone Cycles & Mowers L	New chainsaw chain	54.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Nov-17	19-Nov-17	Briscoes Chch Salisbury	Drying rack for conservation sink, lost receipt	32.99
20-Nov-17	19-Nov-17	Spotify P040d2b27a	5-3-08-4160 Monthly Spotify account	14.99
20-Nov-17	19-Nov-17	2 Cheap	2 Santa Sacks, christmas door hanger	12.95
20-Nov-17	19-Nov-17	Ecocentral Ltd	Dump fees	19.62
20-Nov-17	19-Nov-17	Mitre 10 Beckenham	plastic tube to protect bike hangers at Sign of the kiwi	7.98
20-Nov-17	19-Nov-17	New World St Martins	tea room supplies soya and real milk	27.93
20-Nov-17	19-Nov-17	Goldpine Christchurch	50 x 50 pegs for attaching bait stations	162.15
20-Nov-17	19-Nov-17	Kiwi Cabs	Travel during conference attendance	35.70
20-Nov-17	19-Nov-17	Cial Online Parking	car parking at conference attendance	66.00
20-Nov-17	20-Nov-17	Ferrymead Mitre 10 Mega	Poly Pump	37.56
20-Nov-17	20-Nov-17	Mitre 10 Mega Papanui	Cable ties	46.75
20-Nov-17	20-Nov-17	The Warehouse Online	5001-4115 Christmas Client/Supplier Gifts	407.00
20-Nov-17	20-Nov-17	Mitre 10 Beckenham	Hose parts for ranger truck set up	57.94
20-Nov-17	20-Nov-17	Egmont St Eatery	breakfast while away at a course at City Gallery in Wellington	21.00
20-Nov-17	20-Nov-17	Wgtn Combined Taxis	Taxi to wellington airport	36.30
20-Nov-17	20-Nov-17	2degrees Mobile	Volunteer expenses	109.40
20-Nov-17	20-Nov-17	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You	-10.00
20-Nov-17	20-Nov-17	Wgtn Combined Taxis	EVANZ	33.80
20-Nov-17	20-Nov-17	Mitre 10 Mega Hornby	Water Blaster/drain cleaner for DHP	299.00
20-Nov-17	20-Nov-17	Fairfaxmedia Recurring	The Press subscription	38.15
20-Nov-17	20-Nov-17	Fairfaxmedia Recurring	The Press subscription	46.80
20-Nov-17	20-Nov-17	Fairfaxmedia Recurring	The Press subscription	47.23
20-Nov-17	20-Nov-17	Fairfaxmedia Recurring	The Press subscription	58.27
20-Nov-17	20-Nov-17	Wsl South City	Memory stick for Cup & Show images.	64.99
20-Nov-17	20-Nov-17	Mitre 10 Mega Hornby	replacement of hammers for events	78.62
20-Nov-17	20-Nov-17	Twl 123 Eastgate	Replacement kettle for whanau room	29.00
20-Nov-17	20-Nov-17	Wsl Eastgate	Coloured card and paper for library activities	44.98
20-Nov-17	20-Nov-17	Fairfaxmedia Recurring	The Press monthly subscription for CAG library	45.50
20-Nov-17	20-Nov-17	Blue Star Taxis	Taxi to Chch airport to attend seminar at City Gallery Wellington.	34.40
20-Nov-17	20-Nov-17	Wgtn Combined Taxis	Taxi from Wellington airport to City Gallery Wellington for seminar	51.50
20-Nov-17	20-Nov-17	Freshchoice City Mkt	Vegetarian option for Mayor Councillors ELT briefing day	40.92
20-Nov-17	20-Nov-17	Freshchoice City Mkt	Lunch for Councillors, Mayor and ELT	175.87
20-Nov-17	20-Nov-17	Pgg Wrightson Chch	eartags for numbering traps	131.64
20-Nov-17	20-Nov-17	Mrc Global (NZ) Ltd	2 No. tins CRC for maintenance of locks around summer paddling pools.	38.87
20-Nov-17	20-Nov-17	Ferrymead Mitre 10 Mega	2 tubes silicone grease pack of hemp and pot of grease for Balance tank repairs at Halswell Pool	90.62
20-Nov-17	20-Nov-17	New World South City	Food expenses while couriering Bridget Riley exhibition from Christchurch to Wellington	13.77
20-Nov-17	20-Nov-17	Modica Group Limited	Service contract - email to SMS - one month payment LIU FingerTip Library.	155.39
20-Nov-17	20-Nov-17	Ascent Technology Ltd	13 x Makeblock 13035 bluetooth module for mBot V1	360.53
20-Nov-17	20-Nov-17	Ccc Parking	CCC parking for meeting	6.70
21-Nov-17	18-Nov-17	Regent Taxis 131008	Taxi	63.89
21-Nov-17	18-Nov-17	Manihani Indian Rest	Meals	154.84
21-Nov-17	19-Nov-17	Facebk *r5r43ews62	Rec & Sport, Le Race, Guy Fawkes and Newline Instagram posts	74.78
21-Nov-17	19-Nov-17	Facebk *q5r43ews62	Le Race, Free Parking, Cannonball, Takapuneke Reserve, Guy Fawkes, Newline and Sport & Rec Facebook *	925.32

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Nov-17	19-Nov-17	Jotform Inc.	Monthly subscription for H&S statistics for 3WW, Transport	28.65
21-Nov-17	19-Nov-17	Georges Onbroadbeach	Meals	380.32
21-Nov-17	20-Nov-17	Wilson Parking	Wilson Parking	8.60
21-Nov-17	20-Nov-17	Engineering New Zealand	1 x Engineering Membership	598.00
21-Nov-17	20-Nov-17	Egmont Commercial Lt M/O	bags for potting on trees	178.80
21-Nov-17	20-Nov-17	Voyager Internet Ltd	SBHP webhosting	34.44
21-Nov-17	20-Nov-17	Bunnings - 9482	Irrigation supplies	115.80
21-Nov-17	20-Nov-17	Lft Group	Service/Repair of Poolside 2way radio SN#04010239	36.68
21-Nov-17	20-Nov-17	Istana Malaysia Resnt	Dinner NDF conference Wellington	48.00
21-Nov-17	20-Nov-17	Voyager Internet Ltd	Payment for Bulliten Alerting	18.74
21-Nov-17	20-Nov-17	Fitnessgear4u	Squat Buddies, strength bands and mini tube	93.00
21-Nov-17	20-Nov-17	Lep Engineering Plastics	CCC Supplied Materials for Dummy Water Connections	1043.05
21-Nov-17	20-Nov-17	Burger Revolution	Food and drink expenses while in Auckland packing artworks for freight to Christchurch	19.00
21-Nov-17	20-Nov-17	Bunnings - 9476	Irrigation re, tools	208.65
21-Nov-17	20-Nov-17	Nz Safety Blackwoods	Health and Safety - additional eye and ear protectors	16.46
21-Nov-17	20-Nov-17	Nz Safety Blackwoods	Health and Safety- PPEs for Housing Staff - eye and ear protectors, hi-viz vests and hard hats	165.11
21-Nov-17	20-Nov-17	My Massage Place Ltd	Papanui-Innes Community Board Leadership Day 2017 held on 16 November 2017	600.00
21-Nov-17	20-Nov-17	Arty Bees Books	Library book	15.00
21-Nov-17	21-Nov-17	Alert Taxis Limited	Taxi from airport to Auckland CBD	84.70
21-Nov-17	21-Nov-17	Mobil Aranui	Fuel For Waterblaster - WO	40.00
21-Nov-17	21-Nov-17	Mitre 10 Mega Papanui	Poly Pump	56.34
21-Nov-17	21-Nov-17	Wgtn Combined Taxis	Taxi - Wellington	35.80
21-Nov-17	21-Nov-17	Wgtn Combined Taxis	Taxi - Wellington	39.80
21-Nov-17	21-Nov-17	Black Pearl Mail Ltd	Subscription to digital signature service for email	24.78
21-Nov-17	21-Nov-17	Property Council Nz	Registration for 4 pps PCNZ Women in Construction event	322.00
21-Nov-17	21-Nov-17	Property Council Nz	Registration for 4 pps PCNZ Women in Construction event	322.00
21-Nov-17	21-Nov-17	Mitre 10 Beckenham	Tape Measure, Bolt, Wing Nut - Bore Holes	15.46
21-Nov-17	21-Nov-17	Z Mana	Riley travel expenses	11.50
21-Nov-17	21-Nov-17	Site Safe	Site safe training	603.75
21-Nov-17	21-Nov-17	Recco Burnside 44	jumper leads for events	35.99
21-Nov-17	21-Nov-17	Ccc Art Gallery Car Prk	Parking	10.00
21-Nov-17	21-Nov-17	New World Northwood	Groynes milk 1 x 2lt 4 x long life	13.31
21-Nov-17	21-Nov-17	Just Desserts	Cake for the 2 year celebration at Te Hapua	100.00
21-Nov-17	21-Nov-17	Placemakers Riccarton	pva glue,drill set,nilfisk dust bags,sabersaw blades	171.65
21-Nov-17	21-Nov-17	Mitre 10 Beckenham	5m tape measure to replace one that broke	13.76
21-Nov-17	21-Nov-17	Caltex Redwood	Milk for Redwood Library staff room	3.90
21-Nov-17	21-Nov-17	Ccc Parking	Car parking for a all-day course at Civic	14.50
21-Nov-17	21-Nov-17	Pak N Save Northlands	Styx River Catchment Working Party Meeting held on 22 November 2017 at Spencerville Hub.	19.18
21-Nov-17	21-Nov-17	Mighty Ape Limited	Updating console games - PKL	647.00
21-Nov-17	21-Nov-17	Burwood Produce	bird seed and shaving	61.70
21-Nov-17	21-Nov-17	Wsl Papanui	Crepe paper for Xmas displays	10.98
22-Nov-17	19-Nov-17	Koi Restaurant	Breakfast for conference attendees	133.44
22-Nov-17	20-Nov-17	Wagamama Wellington	lunch while away at course at city gallery wellington	22.50
22-Nov-17	20-Nov-17	Eb New Zealand Geospa	New Zealand Geospatial Research Conference 2017	182.55

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-Nov-17	20-Nov-17	Eb Looking Away From	Seminar on 'Looking away from the rear view mirror - Climate change and its effects on New Zealand	79.87
22-Nov-17	21-Nov-17	Advance Landscape	Tree guards for volunteers	178.25
22-Nov-17	21-Nov-17	Kevin Daly Mowers Ltd	new blades for victa mower	80.00
22-Nov-17	21-Nov-17	Nz Safety Blackwoods	parts for eye wash station in yard	360.04
22-Nov-17	21-Nov-17	Wilson Parking	Wilson Parking	8.60
22-Nov-17	21-Nov-17	George Henry & Co Ltd	Workshop Supplies	449.34
22-Nov-17	21-Nov-17	Gotham Cafe Chews Lane	Meals	60.10
22-Nov-17	21-Nov-17	Outsider Mountain Sprt	Boots	286.35
22-Nov-17	21-Nov-17	Quest Ponsonby	Riley travel expenses	10.00
22-Nov-17	21-Nov-17	Orphans Kitchen	Riley travel expenses	43.00
22-Nov-17	21-Nov-17	Pita Pit Victoria St	Dinner NDF conference Wellington	9.90
22-Nov-17	21-Nov-17	Wilson Parking	Wilson Parking	8.60
22-Nov-17	21-Nov-17	Relish Catering	Lunch provided for EAG committee	186.99
22-Nov-17	21-Nov-17	Cial Online Parking	Airport parking	18.00
22-Nov-17	21-Nov-17	Business Fitness Nz	ER webinar	184.00
22-Nov-17	21-Nov-17	Engineering New Zealand	Credit Voucher Engineering New Zealand - cancellation of course	-575.00
22-Nov-17	21-Nov-17	Caltex Hornby	Milk for staffroom	8.20
22-Nov-17	21-Nov-17	Hcd Flow - Chch	Various 25 and 32mm camlock and fitting for small submersible pump for summer pools	69.70
22-Nov-17	21-Nov-17	Paramount Pools & Spas	4 No. replacement leaf scope bags for paddling pools	83.30
22-Nov-17	21-Nov-17	Vietnamese Pho	Food and drink expenses while in Wellington	14.00
22-Nov-17	21-Nov-17	Nikau Gallery Cafe	packing artworks for freight to Christchurch	19.00
22-Nov-17	21-Nov-17	Readylawn Industries	ready lawn turf for around sprinklers on new bank	200.00
22-Nov-17	21-Nov-17	Nz Safety Blackwoods	Safety Gear for new staff member	374.88
22-Nov-17	21-Nov-17	Couplands Bakeries	Styx River Catchment Working Party Meeting held on 22 November 2017 at Spencerville Hub	22.46
22-Nov-17	22-Nov-17	Divine Cakes Westfield	5001-4160 Divine Cake	34.90
22-Nov-17	22-Nov-17	Divine Cakes Westfield	Error Repeat 5001-4160 Divine Cake -	34.90
22-Nov-17	22-Nov-17	Divine Cakes Westfield	Error Repeat Credited 5001-4160 Divine Cake -	-34.90
22-Nov-17	22-Nov-17	Just Incredible	Jacqueline Fahey opening	10.80
22-Nov-17	22-Nov-17	New World South City	Jacqueline Fahey opening	189.18
22-Nov-17	22-Nov-17	Ferrymead Mitre 10 Mega	gloves and secateurs for volunteer and school grps at Charlesworth Reserve	85.70
22-Nov-17	22-Nov-17	Hutt & City Taxis	Taxi whilst working at MBIE in Wellington.	39.80
22-Nov-17	22-Nov-17	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	39.80
22-Nov-17	22-Nov-17	Countdown	Graffiti Forum expenses	21.75
22-Nov-17	22-Nov-17	Happyhire	Happy Hire hiring for Celebrate Bishopdale	895.00
22-Nov-17	22-Nov-17	Ccc Parking	Parking for central city meeting	2.05
22-Nov-17	22-Nov-17	Uoc Parking Meters	Parking for central city meeting	3.50
22-Nov-17	22-Nov-17	West Plaza Hotel	West Plaza Hotel - accom for EVANZ Conference	1040.40
22-Nov-17	22-Nov-17	Pak N Save Northlands	Swim Nappies for resale	395.57
22-Nov-17	22-Nov-17	Fresh Choice Parklands	Voucher to allow PK team to buy milk from local supermarket.	20.00
22-Nov-17	22-Nov-17	Trademe Paynow	Fencing	92.00
22-Nov-17	22-Nov-17	Trademe Paynow	Fencing	165.00
22-Nov-17	22-Nov-17	Briscoes Hornby	Dishes for Staff room - Jellie Park	151.76
22-Nov-17	22-Nov-17	Four Square Akaroa	Catering Akaroa Service Centre	14.82
22-Nov-17	22-Nov-17	Happyhire	Portaloos for I Love New Brighton 2018	800.00
22-Nov-17	22-Nov-17	Jaycar Pty Ltd	ground loop isolator Rakana	12.90
22-Nov-17	22-Nov-17	Anzor Fasteners Ltd	insert nuts closer	136.52
22-Nov-17	22-Nov-17	Ccc Art Gallery Car Prk	Parking	12.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-Nov-17	22-Nov-17	Photo & Video Interntnl	1 x power supply for LED lighting panel and 2 x LED mounting brackets	108.80
22-Nov-17	22-Nov-17	Fresh Choice Parklands	eggs for predator traps	25.47
22-Nov-17	22-Nov-17	Twl 128 Hornby	Soap Powder & 3 coffee mugs to replace broken ones in Tourist Flat	16.00
22-Nov-17	22-Nov-17	W & R Jack Ltd	dust extractor collection bags for workshop	155.72
22-Nov-17	22-Nov-17	Goldpine Christchurch	New timber supplies for building box drains	767.92
22-Nov-17	22-Nov-17	Ferrymead Mitre 10 Mega	7 tubes aqua knead and 1 Pack AAA batteries for Graham Condon Pool	173.41
22-Nov-17	22-Nov-17	The West End Express Ma	Hui attendance - Community Arts Team	10.40
22-Nov-17	22-Nov-17	Xcm Group Limited	x11 hi viz vests, embroidery and printing for stock and x1 hi viz jacket	464.09
22-Nov-17	22-Nov-17	Vendela International	Set of bunks and mattress	566.66
23-Nov-17	20-Nov-17	Koi Restaurant	Breakfast for conference attendees	78.55
23-Nov-17	20-Nov-17	Paypal *mckenzieglo	Super Ergonomic Roll	55.00
23-Nov-17	21-Nov-17	Fulcrumapp.Com	Technical Service	17.58
23-Nov-17	21-Nov-17	Burger King	Riley travel expenses	6.95
23-Nov-17	21-Nov-17	Vistapr*vistaprint.Com	Community Board sign	167.96
23-Nov-17	21-Nov-17	Universo Brasserie A	Lunch - London Royal Academy director and senior curator visiting gallery	147.40
23-Nov-17	21-Nov-17	Moo Moo The Wine Bar	Coke during interval at conference	4.55
23-Nov-17	21-Nov-17	Red Steakhouse Pty L	Dinner for conference attendees	308.63
23-Nov-17	21-Nov-17	Loretta	Food and drink expenses while in Wellington packing artworks for freight to Christchurch	31.68
23-Nov-17	22-Nov-17	Wilson Parking	Wilson Parking	6.60
23-Nov-17	22-Nov-17	Federal Express Pacifi	Customs clearance and freight for goods	268.99
23-Nov-17	22-Nov-17	Foxglove	Dinner whilst working at MBIE in Wellington	43.00
23-Nov-17	22-Nov-17	Accurate Instruments	Measuring wheel for I and D Team.	224.25
23-Nov-17	22-Nov-17	Nz Safety Blackwoods	Safety Equipment for Team members.	247.71
23-Nov-17	22-Nov-17	Westfield Gift Voucher	Draw prize as inducement for completing the Antarctic connectness survey being used as baseline	100.00
23-Nov-17	22-Nov-17	Gotham Cafe Chews Lane	Meals	61.50
23-Nov-17	22-Nov-17	Amalga Taxis 3-888-000	Taxi - EVANZ	62.30
23-Nov-17	22-Nov-17	Sign Network Ltd	Festival Collateral	58.40
23-Nov-17	22-Nov-17	Sign Network Ltd	Board Promotional Material	227.07
23-Nov-17	22-Nov-17	Sign Network Ltd	Board Promotional Material	1471.45
23-Nov-17	22-Nov-17	Bunnings - 9482	Plastic flexi bins for children's area at PK	5.76
23-Nov-17	22-Nov-17	Perennial	Irrigation supplies	255.30
23-Nov-17	22-Nov-17	Relish Catering	Catering - Akaroa Treated Wastewater Reuse Options Working Party meeting - 20 November 2017	325.74
23-Nov-17	22-Nov-17	Createsend.Com Ema	Lancaster Park Deconstruction News - November 2017	8.79
23-Nov-17	22-Nov-17	Createsend.Com Ema	Swimsmart Newsletter - November 2017	51.19
23-Nov-17	22-Nov-17	Stihl Shop Northwood	Groynes weedeater 1741 repairs	306.41
23-Nov-17	22-Nov-17	Kiwi Eftpos & Pos Grp	Till & Eftpos Rolls	92.00
23-Nov-17	22-Nov-17	Bunnings - 9476	Outdoor marine matting for new BBQ area	119.33
23-Nov-17	22-Nov-17	Stowers Containment Solut	2 x 120 Litre Wheelie bins for patio area	268.11
23-Nov-17	22-Nov-17	Kmart - Riccarton	Christmas Decor for Pavilion 5-9-08-4401	28.00
23-Nov-17	22-Nov-17	Nz Safety Blackwoods	Pocket eye washers - to keep in pocket when spraying agrichemical. Safety precaution.	72.72
23-Nov-17	22-Nov-17	Farmlands Co-Operative So	Agrichemical for weed control	283.50
23-Nov-17	22-Nov-17	New World St Martins	Head lamp for night work	25.99
23-Nov-17	22-Nov-17	Vehicle Testing Nz	Rego for trailer not recieved replacement rego	4.19
23-Nov-17	22-Nov-17	Plumbing World #80	25mm PVC pipe and fittings for chlorine tank at Scarborough pool	27.28
23-Nov-17	22-Nov-17	Stihl Shop Northwood	Plate Compactor Repairs	469.80
23-Nov-17	22-Nov-17	Earnest	Food and drink expenses while in Wellington packing artworks for freight to Christchurch	17.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-Nov-17	22-Nov-17	Nikau Gallery Cafe	Food and drink expenses while in Wellington	23.50
23-Nov-17	22-Nov-17	Nz Safety Blackwoods	packing artworks for freight to Christchurch	
23-Nov-17	22-Nov-17	Ferry Road Vet	Filters for nuisance investigations	57.62
23-Nov-17	22-Nov-17	Hynds Pipe Systems Limite	Dog caught in CCC dog trap - checking historic injury	46.00
23-Nov-17	22-Nov-17	Nz Safety Blackwoods	stop valves for cut lines	35.03
23-Nov-17	22-Nov-17	The Service Company Ltd C	Replacement boots for Avi modi	171.83
23-Nov-17	23-Nov-17	Spotlight Stores NZ Ltd	Cleaning products for Coastal Rangers	229.99
23-Nov-17	23-Nov-17	Southern Woods Nursery	5001-4325 Christmas Brand Activation	82.96
23-Nov-17	23-Nov-17	Father Rabbit Ltd	Plant guards and weed mats for volunteer plantings	74.75
23-Nov-17	23-Nov-17	Mojo Gallery	Goods for resale	222.82
23-Nov-17	23-Nov-17	Skybus	Breakfast Auckland Art Gallery	11.40
23-Nov-17	23-Nov-17	Twl 220 Riccarton	Bus to Auckland Airport from City following sponsor meetings and AAG event	18.00
23-Nov-17	23-Nov-17	New World Fendalton	Catering for Burnside Park BBQ opening	63.20
23-Nov-17	23-Nov-17	Jaycar Pty Ltd	Catering for Burnside Park BBQ opening	79.92
23-Nov-17	23-Nov-17	Rubber Monkey Sales	Tech equipment for Closer AV	87.40
23-Nov-17	23-Nov-17	Wsl Papanui	Credit Voucher Rubber Monkey Sales. Battery pack unavailable	-157.26
23-Nov-17	23-Nov-17	Parsley And Sage	Site map for children's day A1 size	7.50
23-Nov-17	23-Nov-17	Briscoes Riccarton	Linwood Central Heathcote Community Board meeting catering 22 November 2017	196.94
23-Nov-17	23-Nov-17	New World Fendalton	Electric Jugs & Toasters for amenities blocks	419.96
23-Nov-17	23-Nov-17	Gold Band Taxis	Water and refreshments for Apprentices Graduation Ceremony	39.48
23-Nov-17	23-Nov-17	Mitre 10 Mega Hornby	Taxi CH Airport to place of residence on return from conference	26.80
24-Nov-17	22-Nov-17	Universo Brasserie A	HQP Quarry face weed spraying materials	41.79
24-Nov-17	22-Nov-17	Fresh Bites	Lunch during the installation of Fahey's exhibition	239.90
24-Nov-17	22-Nov-17	Gm Cabs Pty Ltd	Dinner for National Digital Forum attendees	50.30
24-Nov-17	22-Nov-17	Loretta	Taxi	104.95
24-Nov-17	23-Nov-17	South Hort	Food and drink expenses while in Wellington	21.30
24-Nov-17	23-Nov-17	Amalga Taxis 3-888-000	packing artworks for freight to Christchurch	
24-Nov-17	23-Nov-17	Hcd Flow - Chch	Mulch for Ernle Clark Reserve volunteers	45.90
24-Nov-17	23-Nov-17	Gilt Edge Sydenham	Taxi whilst working at MBIE in Wellington.	56.80
24-Nov-17	23-Nov-17	Blacks Fasteners Lt	Hose Reel	327.20
24-Nov-17	23-Nov-17	Createsend.Com Ema	Carpet edging for Rachael Rakena exhibition	71.41
24-Nov-17	23-Nov-17	Createsend.Com Ema	Drill Bits and Metal Anchor Pins	58.65
24-Nov-17	23-Nov-17	Kmart - Shirley	Central City transport update 23 November 2017	8.26
24-Nov-17	23-Nov-17	Supasport Wholesale Ltd	Halswell Skate e-newsletter	11.52
24-Nov-17	23-Nov-17	The Service Company Ltd C	file box for temp worker	6.00
24-Nov-17	23-Nov-17	The Service Company Ltd C	Big bags for aqua dumbbells going to Waltham	89.70
24-Nov-17	23-Nov-17	Nz Safety Blackwoods	Red Dog Chemical for Poolside	130.31
24-Nov-17	23-Nov-17	Wilson Parking	Laundry Detergent	261.05
24-Nov-17	23-Nov-17	Life Pharmacy Wilkinsons	PPE	103.38
24-Nov-17	23-Nov-17	Bunnings - 9476	Parking for training workshop	7.10
24-Nov-17	23-Nov-17	Protec Solutions	USB Cable for charging phone - urgently required while out of town	52.98
24-Nov-17	23-Nov-17	Bp Connect Marshlands	Sprinklers, stakes and netting, ties, edging panels	434.02
24-Nov-17	23-Nov-17	Bunnings - 9482	Wristbands for Xmas	471.50
24-Nov-17	23-Nov-17	Ross Galt Lock & Key	milk for morning teas	7.98
24-Nov-17	24-Nov-17	Placemakers Riccarton	Fast crete for signs Bot Lake	25.44
			Split rings security key blank	53.00
			Grease for chipper and trailer	45.87

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-Nov-17	24-Nov-17	Burwood Produce	Pea straw for Carradale Drainage Reserve volunteers	60.00
24-Nov-17	24-Nov-17	Placemakers Riccarton	Stain for seats in Sumner	63.81
24-Nov-17	24-Nov-17	Raeward Fresh Harewood	Catering for Burnside Park BBQ opening	12.00
24-Nov-17	24-Nov-17	Battery Masta Ltd	H & S Consumables	43.80
24-Nov-17	24-Nov-17	Ccc Parking	Parking for central city meeting	3.60
24-Nov-17	24-Nov-17	Green Cabs Ltd	Taxi from WLG Airport to LGSPG meeting	58.00
24-Nov-17	24-Nov-17	Rubber Monkey Sales	3.5mm Adapter for Closer Dutch Funeral I-Pad audio	10.85
24-Nov-17	24-Nov-17	Jaycar Pty Ltd	Adaptors for Closer AV	17.80
24-Nov-17	24-Nov-17	Metro Card Online	Walk and Talk needed for supervisor for walks	20.00
24-Nov-17	24-Nov-17	Mitre 10 Mega Papanui	Spray paint for Children's Coreflutes	23.96
24-Nov-17	24-Nov-17	Mitre 10 Mega Papanui	Spray paint for Children's day designs	35.94
24-Nov-17	24-Nov-17	Adgraphix Ltd	Children's day Stencil	189.75
24-Nov-17	24-Nov-17	Trowel Trades Chch	masking tape and film Shelton	152.12
24-Nov-17	24-Nov-17	Shirley Service Centre	Parking Vouchers	31.00
24-Nov-17	24-Nov-17	Twl 175 South City	framing materials, Moore exhibition	9.00
24-Nov-17	24-Nov-17	The Drawing Room Limite	framing tape, Moore exhibition	18.99
24-Nov-17	24-Nov-17	Papanui Service Centre	Parking Vouchers for Civic	93.00
24-Nov-17	24-Nov-17	Mitre 10 Mega Hornby	tap keys for using council taps	10.18
24-Nov-17	24-Nov-17	Global Survey Ltd	screen protector for Leica controller	28.75
24-Nov-17	24-Nov-17	Flowers On Cashmere	To decorate the Arts Centre/Great Hall as appropriate for Civic Awards presentation ceremony.	220.00
24-Nov-17	24-Nov-17	Flowers On Cashmere	To decorate venue as appropriate for graduation ceremony .	300.00
24-Nov-17	24-Nov-17	Freshchoice Barrington	kitchen supplies	15.49
24-Nov-17	24-Nov-17	Mitre 10 Beckenham	maintenance items electrical tape etc	67.61
24-Nov-17	24-Nov-17	Briscoes Chch Salisbury	microwave/toastie machine No 4. riccarton ave staff room	243.08
24-Nov-17	24-Nov-17	Pak N Save Hornby	Milk for staffroom	4.55
24-Nov-17	24-Nov-17	Branz	BRANZ - Keeping Water Out	184.00
24-Nov-17	24-Nov-17	The Rockpool	farewell function	160.00
24-Nov-17	24-Nov-17	Mighty Ape Limited	Swim Nappies for Summer - Mighty Ape has best price	912.76
24-Nov-17	24-Nov-17	Papanui Service Centre	3 x Parking coupon books for Staff Parking	93.00
24-Nov-17	24-Nov-17	Wsl Riccarton	summertimes launch goody bags	38.94
24-Nov-17	24-Nov-17	Pakn Save Rangiora	Grocery items for re sale in the shop	66.98
24-Nov-17	24-Nov-17	Twl 123 Eastgate	Mini whiteboard and gloves for shelves.	8.50
27-Nov-17	21-Nov-17	Christchurch Airport	Airport Parking - Chch. To attend training conference in Auckland	25.00
27-Nov-17	21-Nov-17	Christchurch Airport	Airport Parking	25.00
27-Nov-17	22-Nov-17	Christchurch Airport	Two nights/three days Long term Parking	75.00
27-Nov-17	22-Nov-17	Koi Restaurant	Meals	135.89
27-Nov-17	22-Nov-17	Paypal *aaanz	CAG 2018 annual membership to AAANZ	566.69
27-Nov-17	22-Nov-17	Daveben Holdings Pty	Conference Working Session coffee	11.79
27-Nov-17	22-Nov-17	Christchurch Airport	Christchurch Airport Parking	25.00
27-Nov-17	23-Nov-17	Sprout Social	5001-4342 SM Monthly Posting Platform	87.88
27-Nov-17	23-Nov-17	Paypal *buy1give1pt	5 0 16 4120 Unleash event - Chamber of Commerce 8/12/2017	198.00
27-Nov-17	23-Nov-17	Staybridge Suites	Riley travel expenses	17.88
27-Nov-17	23-Nov-17	Australian Fitness N	Australian Fitness network subscription	340.03
27-Nov-17	23-Nov-17	Christchurch Airport	Parking Chch airport	25.00
27-Nov-17	23-Nov-17	Google *getgo Inc	LastPass Premium (LastPass Password Manager)	37.99
27-Nov-17	24-Nov-17	Harvey Norman Stores	Tablets Maintenance	906.00
27-Nov-17	24-Nov-17	Apple NZ Gcs	Cartomobile app for Park Ranger iPad through iTunes	119.99
27-Nov-17	24-Nov-17	Fosters Outdoor Power	Chainsaw maintenance	334.02
27-Nov-17	24-Nov-17	Couplands Bakeries	Catering for Burnside Park BBQ opening	11.09

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Nov-17	24-Nov-17	Westmeat Christchurch	Catering for Burnside Park BBQ opening	98.00
27-Nov-17	24-Nov-17	Wilson Parking	Parking for central city meetings	7.10
27-Nov-17	24-Nov-17	Christchurch Airport	Car parking (6am - 8pm) at Christchurch Airport for travel to LGSPG meeting in Wellington.	32.00
27-Nov-17	24-Nov-17	P B Tech Online 095269200	Headphone equipment for Closer AV presentations	571.71
27-Nov-17	24-Nov-17	Sainsburys S/Mkts	Riley travel expenses	82.63
27-Nov-17	24-Nov-17	Createsend.Com Ema	Heathcote River flood mitigation options approved	14.23
27-Nov-17	24-Nov-17	Createsend.Com Ema	Newsline 24/11/2017	49.39
27-Nov-17	24-Nov-17	Createsend.Com Ema	Art Gallery Newsletter	145.99
27-Nov-17	24-Nov-17	Red Cafe Halswell	Refreshment for conversation with potential partner	9.60
27-Nov-17	24-Nov-17	Canterbury Off Furniture	6x replacement knobs for Te Hapua Whiteboards	62.10
27-Nov-17	24-Nov-17	Jaycar Pty Ltd	Hdmi cables	28.00
27-Nov-17	24-Nov-17	Bunnings - 9476	Gear for Sect D.	141.75
27-Nov-17	24-Nov-17	Christchurch Airport	Parking Chch airport	25.00
27-Nov-17	24-Nov-17	Wilson Parking	Parking for training workshop	7.10
27-Nov-17	24-Nov-17	Bunnings - 9476	fixings for framing, Moore exhibition	21.46
27-Nov-17	24-Nov-17	Advance Fitness	Purchase of fitness equipment for Jellie Park Gym	163.92
27-Nov-17	24-Nov-17	Mainland Fasteners Ltd	panel pins,jet screws,tape measure,washers, for workshop	271.11
27-Nov-17	24-Nov-17	Nz Safety Blackwoods	sunhat	14.98
27-Nov-17	24-Nov-17	Paknsave Moorhouse	paper towels for survey vehicles	30.23
27-Nov-17	24-Nov-17	Anderson & Hill	springs for MMP trampoline	115.20
27-Nov-17	24-Nov-17	Bunnings - 9476	irrigation parts	126.07
27-Nov-17	24-Nov-17	Cyclone Cycles & Mowers L	mower repairs	154.90
27-Nov-17	24-Nov-17	Bunnings - 9476	Tools for plant repairs by staff onsite plus hose fittings, bungs , washer , cable ties	197.73
27-Nov-17	24-Nov-17	Apple NZ 2	ITTI Apple iPad Pro Refurberd for Elected Members Council Support area	1099.00
27-Nov-17	24-Nov-17	Para Rubber Christchur	Bungee cord for Untitled exhibition	60.00
27-Nov-17	24-Nov-17	Kmart - Riccarton	summertimes launch goody bags	87.00
27-Nov-17	24-Nov-17	Bunnings - 9482	Meths - Cleaning Floor	87.16
27-Nov-17	24-Nov-17	Windsor Gallery	Framed Lyttelton photo presented to Chinare by Deputy Mayor 26 Nov	128.35
27-Nov-17	24-Nov-17	Skr*abebooks 466vox	Library book	121.75
27-Nov-17	24-Nov-17	Bianca Lorenne Ltd	Giftware for resale in B G V C Giftshop	268.32
27-Nov-17	24-Nov-17	Pizza Hut - 762	Pizza Hut - Volunteer Costs for Hoon Hay Fiesta	66.00
27-Nov-17	25-Nov-17	Just Incredible	Display material for Xmas	5.98
27-Nov-17	25-Nov-17	Sainsburys S/Mkts	Riley travel expenses	40.41
27-Nov-17	25-Nov-17	Amazon Mktplace Pmts	Book purchased - Fusion: The Psychology of Teams	45.93
27-Nov-17	25-Nov-17	Hurricanes Surfers	Meals - confernece Gold Coast	63.68
27-Nov-17	25-Nov-17	Briscoes	Linwood Central Heathcote Community Board cups and plates Nov 2017	150.80
27-Nov-17	25-Nov-17	Countdown	Items for First Aid kit - Panadol and Band-aid	7.69
27-Nov-17	25-Nov-17	Smiths Bookshop	Library book	8.00
27-Nov-17	26-Nov-17	Briscoes Northlands	FLASKS	59.98
27-Nov-17	26-Nov-17	Twl 123 Eastgate	Wash tub and containers for lab	30.00
27-Nov-17	26-Nov-17	Ecocentral Ltd	dump fees	14.72
27-Nov-17	26-Nov-17	Briscoes	Linwood Central Heathcote Community Board cups and plates Nov 2017	16.20
27-Nov-17	27-Nov-17	Twl 120 Northlands	kitchen items	54.10
27-Nov-17	27-Nov-17	Uoc Parking Meters	Parking at University of Canterbury while working on Bulletin B.190 for the Gallery.	9.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Nov-17	27-Nov-17	Ccc Parking	Parking for City School Pilot Project - Scratch Heritage	16.00
27-Nov-17	27-Nov-17	Hapa	Desk clock	55.00
27-Nov-17	27-Nov-17	Countdown	Styx Tour catering 27 November	19.44
27-Nov-17	27-Nov-17	Relish Catering	Styx Tour Catering 27 November	189.76
27-Nov-17	27-Nov-17	Happy Feet Brighton	PPE boot repair	12.00
27-Nov-17	27-Nov-17	Countdown	Best and Worst evening event - juice and cups	73.96
27-Nov-17	27-Nov-17	Wsl South City	8GB USB's for sale in libraries	199.75
27-Nov-17	27-Nov-17	Toms Emporium	Christmas Decor for Hagley Pavilion 5-9-08-4401	50.70
27-Nov-17	27-Nov-17	Twl 178 Barrington	Items required for Summer Pools	227.10
27-Nov-17	27-Nov-17	Pgg Wrightson Chch	Summer staff boots	219.00
27-Nov-17	27-Nov-17	Irrigation Warehouse	Irrigation requirements	312.97
27-Nov-17	27-Nov-17	Twl 175 South City	microfibre cloths and permafill	80.10
27-Nov-17	27-Nov-17	Twl 178 Barrington	summertimes launch goody bags	7.50
27-Nov-17	27-Nov-17	Twl 175 South City	summertimes launch goody bags	15.00
27-Nov-17	27-Nov-17	Twl 220 Riccarton	goody bags summertimes launch	27.20
27-Nov-17	27-Nov-17	Twl 120 Northlands	Mark important 1901 survey points/buildings once in the Botanic Gardens as recently highlighted	16.00