

Transaction Search - Company

Bank of New Zealand, Statement Period 26 Sep 2017 - 25 Oct 2017

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Sep-17	24-Sep-17	Christchurch Airport	Parking Chch Airport	50.00
26-Sep-17	25-Sep-17	Nz Safety Blackwoods	Eyewash refill, mediwipes and tape.	104.94
26-Sep-17	25-Sep-17	Createsend.Com Ema	5001-4312 EDM Event Info	10.50
26-Sep-17	25-Sep-17	Bromley Auto Service	WOF Boat Trailer	30.00
26-Sep-17	25-Sep-17	Blacks Fasteners Lt	In House Maintenance - Hanshin Compressor	52.47
26-Sep-17	25-Sep-17	Hall Machinery Chris	In House Maintenance - Heat Loop Pump	219.70
26-Sep-17	25-Sep-17	Conference Innovators Ltd	Sustainable Seminar	256.50
26-Sep-17	25-Sep-17	Bunnings - 9476	gallery shop display supports	159.42
26-Sep-17	25-Sep-17	New World St Martins	morning tea supplies for eastenders track crew	23.94
26-Sep-17	25-Sep-17	Pottery World	Alpine planters alpine house	78.00
26-Sep-17	25-Sep-17	Ross Galt Lock & Key	padlocks for security	517.05
26-Sep-17	25-Sep-17	Casbolts	Helmet	149.00
26-Sep-17	25-Sep-17	Mbie Standards Nz	MBIE standards - Commercial Building Teams	19.66
26-Sep-17	25-Sep-17	Doc Motukarara	Books for resale in B G V C	86.25
26-Sep-17	25-Sep-17	Bianca Lorenne Ltd	Giftware for resale in B G V C Giftshop	468.32
26-Sep-17	26-Sep-17	Noble-Adams Machinery	2 x sprayers for chemical weed control	437.00
26-Sep-17	26-Sep-17	Parsley And Sage	Board Catering	206.54
26-Sep-17	26-Sep-17	Parsley And Sage	Catering for Community Board meeting	175.38
26-Sep-17	26-Sep-17	Parsley And Sage	Catering for Youth Development Fund event	197.80
26-Sep-17	26-Sep-17	Freshchoice Barrington	Supplies for youth consultation session	12.08
26-Sep-17	26-Sep-17	Site Safe	SiteSafe H&S Passport Renewal - Passport Plus Tools & Plant	114.31
26-Sep-17	26-Sep-17	Property Council Nz	PCNZ - The Crossing Site Visit Registration	92.00
26-Sep-17	26-Sep-17	Property Council Nz	PCNZ 'The Crossing' Site Visit	92.00
26-Sep-17	26-Sep-17	Placemakers Riccarton	wood for gallery shop display supports	123.07
26-Sep-17	26-Sep-17	Mitre 10 Mega Hornby	Door Locks, Light Bulbs & Duct Tape	71.57
26-Sep-17	26-Sep-17	Southern Woods Nursery	Landscaping (Tree purchase)	815.40
26-Sep-17	26-Sep-17	The Villas	Hosting working lunch for 6 foreign guests and 4 Council staff briefing visitors accompanying site	241.90
26-Sep-17	26-Sep-17	Twl 178 Barrington	Exhibition related materials for Jacqueline Fahey exhibition	16.00
26-Sep-17	26-Sep-17	Ccc Art Gallery Car Prk	Parking at civic offices	11.00
26-Sep-17	26-Sep-17	Ccc Art Gallery Car Prk	Parking at civic	11.00
26-Sep-17	26-Sep-17	Photo & Video Interntnl	Photo paper for exhibition	82.00
26-Sep-17	26-Sep-17	Burwood Produce	sawdust for rabbits	20.00
26-Sep-17	26-Sep-17	Ccc Parking	CCC meeting parking	6.70
26-Sep-17	26-Sep-17	Supervalu Sumner	Bottles of water and chocolate prepared for LIANZA delegates for the tour	16.97
27-Sep-17	21-Sep-17	Rr Fisher & Company Ltd	Belt Press Part	106.95
27-Sep-17	24-Sep-17	Taxi Epay Australia	Mayoral visit to Adelaide Taxi for Mayoral Delegation to Adelaide Airport	31.34
27-Sep-17	25-Sep-17	Facebk *ww5t4ea4y2	Facebook post adverts for gallery events	352.68
27-Sep-17	25-Sep-17	Facebk *rnyqzdaqw2	Antarctic Season Opening FB marketing	30.98
27-Sep-17	25-Sep-17	Scoom Gmbh	Food and drink while collecting Ralph Hotere outward loan	11.14
27-Sep-17	25-Sep-17	Restaurant Ya.Sushi.De	Food and drink while collecting Ralph Hotere outward loan	29.52
27-Sep-17	25-Sep-17	Db Bahn Automaten	Train ticket to get from Frankfurt to Kassel - couriering Ralph Hotere artwork	100.37
27-Sep-17	26-Sep-17	Wilson Parking	Wilson Parking	6.60
27-Sep-17	26-Sep-17	Wilson Parking	Wilson Parking	10.60
27-Sep-17	26-Sep-17	Nz Safety Blackwoods	safety resources and tools for motorcycle event vouchers for volunteer helpers at motorcycle road safety event	78.59
27-Sep-17	26-Sep-17	Westfield Gift Voucher	road safety event	200.00
27-Sep-17	26-Sep-17	Earthtribe	Credit Voucher (AUD 29.97) Earthtribe	-31.73
27-Sep-17	26-Sep-17	Gooses Screen Design 2007	Uniforms for Customer Service Pioneer	108.02

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Sep-17	26-Sep-17	Gooses Screen Design 2007	Polo uniform tops for Leader and Coordinator Pool at Pioneer	202.63
27-Sep-17	26-Sep-17	Plumbing World #80	In House Maintenance - Generator Trailer	13.00
27-Sep-17	26-Sep-17	Mainland Fasteners Ltd	In House Maintenance - Generator Trailer	127.82
27-Sep-17	26-Sep-17	George Henry & Co Ltd	Workshop Supplies	183.41
27-Sep-17	26-Sep-17	S & T Stainless	Tube cutting/Deburrer H&S	368.00
27-Sep-17	26-Sep-17	Wilson Parking	Parking for meetings in city centre / Univ of Canterbury	2.60
27-Sep-17	26-Sep-17	Bunnings - 9476	Tapes for BG.	50.69
27-Sep-17	26-Sep-17	Avenues Event Management	Conference dinner at WaterNZ Conference in Hamilton	132.73
27-Sep-17	26-Sep-17	Nz Safety Blackwoods	first aid kit	221.39
27-Sep-17	26-Sep-17	Kmart - Shirley	4 x clip containers	20.00
27-Sep-17	26-Sep-17	Dominos Pizza Linwood	Teen survey consultation	45.00
27-Sep-17	26-Sep-17	Autism NZ Inc - Wellngto	Autism Training - A Way to Play	75.00
27-Sep-17	26-Sep-17	Mainland Fasteners Ltd	woodscrews and wrench for workshop	61.23
27-Sep-17	26-Sep-17	Bunnings - 9482	netting for fence and rope to tie it down	736.04
27-Sep-17	26-Sep-17	Wesfarmers Ind - St John	First aid supplies	638.47
27-Sep-17	26-Sep-17	Cyclone Cycles & Mowers L	Line trimmer service	89.00
27-Sep-17	26-Sep-17	Cyclone Cycles & Mowers L	full service and replace shield washer on line trimmer	118.90
27-Sep-17	26-Sep-17	Bp Connect Marshlands	milk for staff	7.98
27-Sep-17	26-Sep-17	Doc Motukarara	Books for resale in B G V C	86.25
27-Sep-17	26-Sep-17	Bianca Lorene Ltd	Credit Voucher Bianca Lorene Ltd - REFUND	-200.00
27-Sep-17	27-Sep-17	Freshchoice City Mkt	Lemons for the Mix. Used at the bar for drinks	8.81
27-Sep-17	27-Sep-17	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	40.80
27-Sep-17	27-Sep-17	Toms Emporium	Stationery items for Wharenui School Boys event	25.70
27-Sep-17	27-Sep-17	Mrc Global (NZ) Ltd	In House Maintenance	250.99
27-Sep-17	27-Sep-17	Gordon Harris Chch	frame paints	30.86
27-Sep-17	27-Sep-17	Hello Sunday	5-0-02-4160 Battle of the Rebuild	20.00
27-Sep-17	27-Sep-17	Ccc Parking	Parking - meeting	6.70
27-Sep-17	27-Sep-17	Just Incredible	Holiday programme activities	11.98
27-Sep-17	27-Sep-17	Minit NZ Ltd	Keys for the car cage	29.70
27-Sep-17	27-Sep-17	Pakn Save Rangiora	Grocery items for re sale in the shop	174.34
27-Sep-17	27-Sep-17	Macs Brew Bar	Lunch in Wellington 27 September 2017, for meeting and AHT evening reception	25.50
27-Sep-17	27-Sep-17	Mitre 10 Rangiora	Mitre 10 Rangiora - Event Costs for Hoon Hay Fiesta.	51.82
28-Sep-17	26-Sep-17	Whitcoulls Riccarton 50	ring clips for holding laminated run sheets together	4.99
28-Sep-17	26-Sep-17	Heebie Jeebies	Goods for resale	684.84
28-Sep-17	26-Sep-17	Amazon Mktplace Pmts	gel floor panels for SC	285.76
28-Sep-17	26-Sep-17	Paknsave Moorhouse	Leaving morning tea	56.27
28-Sep-17	26-Sep-17	Paypal *buildingnet	Compliance Forum 2017	448.50
28-Sep-17	26-Sep-17	Starbucks 1208032	Food and drink expenses while couriering a Ralph Hotere artwork back	11.81
28-Sep-17	26-Sep-17	Yaffa	Magazine subscription	61.75
28-Sep-17	26-Sep-17	Sq *2englishbirds Pty	Jewellery for resale in B G V C Giftshop	980.11
28-Sep-17	27-Sep-17	Supershuttle/custom	shuttle to and from airport for the mix event	49.92
28-Sep-17	27-Sep-17	Until	Goods for resale	1751.40
28-Sep-17	27-Sep-17	Leslies Bookshop	Thank you cards for Little River library volunteers	22.00
28-Sep-17	27-Sep-17	Kiwi Cabs	Taxi whilst working at MBIE in Wellington.	35.30
28-Sep-17	27-Sep-17	Bunnings - 9476	flexi tubs for Hagley gardeners	13.97
28-Sep-17	27-Sep-17	Ipenz	Webinair session on Asbestos for 10 ccc staff to attend	92.00
28-Sep-17	27-Sep-17	Dollar Store	Display material	5.50
28-Sep-17	27-Sep-17	Bunnings - 9476	5-6-08-4208 Bag Room security for staff	8.95
28-Sep-17	27-Sep-17	Super Cheap Auto	cable ties	14.98
28-Sep-17	27-Sep-17	Stationeryonline.Co.Nz	Business Card binder	25.02
28-Sep-17	27-Sep-17	Toyworld Marshland	textured ball x 2	39.98
28-Sep-17	27-Sep-17	The Sauce Kitchen Ltd	Mayor and Councillors off site team building day Lunch	357.10

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28-Sep-17	27-Sep-17	Countdown Ponsonby	Food expenses while on a loan collection trip in Auckland	11.45
28-Sep-17	27-Sep-17	Ramen Takara Limited	Food expenses while on a loan collection trip in Auckland	31.50
28-Sep-17	27-Sep-17	Brew	Meals	139.00
28-Sep-17	27-Sep-17	Blue Pacific Evnt Mgmt	NZSEE Seminar 2017	460.00
28-Sep-17	27-Sep-17	Blue Pacific Evnt Mgmt	NZSEE Seminar 2017	460.00
28-Sep-17	27-Sep-17	Blue Pacific Evnt Mgmt	NZSEE Seminar 2017	460.00
28-Sep-17	27-Sep-17	Bunnings - 9482	Drill bit / anchor bolt	10.97
28-Sep-17	27-Sep-17	Canterbury Landscape Supp	Screen Top Soil for the No2 Ground QEII Park	480.00
28-Sep-17	28-Sep-17	Trelise Cooper Group	Goods for resale	2797.37
28-Sep-17	28-Sep-17	Divine Cakes & Dessert	cake for thankyou morning tea for Little River library volunteers	35.90
28-Sep-17	28-Sep-17	First Direct Taxis	Taxi whilst working at MBIE in Wellington.	37.90
28-Sep-17	28-Sep-17	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	42.70
28-Sep-17	28-Sep-17	Smiths City 8241	life jacket for river and lake work from boat	104.99
28-Sep-17	28-Sep-17	Mitre 10 Mega Hornby	loppers, headge shears, pkts gloves, Z Energy planting	142.39
28-Sep-17	28-Sep-17	Ccc Parking	Digital Realities	2.50
28-Sep-17	28-Sep-17	Wgtn Combined Taxis	taxi Wgtn airport to CBD for investment logic map meeting	42.80
28-Sep-17	28-Sep-17	Every Educaid	parachute organza ribbons	145.98
28-Sep-17	28-Sep-17	Wsl Eastgate	Linwood Central Heathcote Team Planning resources 28 Sept 2017	11.98
28-Sep-17	28-Sep-17	Mrc Global (NZ) Ltd	gallery req bubble wrap despencers	101.35
28-Sep-17	28-Sep-17	Farro Fresh Grey Lynn	Food expenses while on a loan collection trip in Auckland	12.50
28-Sep-17	28-Sep-17	Twl 123 Eastgate	plastic container for our MakerSpace Kit for travelling between libraries	12.00
28-Sep-17	28-Sep-17	Relish Catering	Catering for meeting - Banks Peninsula Zone Committee	389.50
28-Sep-17	28-Sep-17	Mitre 10 Mega Papanui	Dowling to hang location sticker rolls off for Redwood Library workroom. Spray bottle for Redwood Library	8.94
28-Sep-17	28-Sep-17	Countdown	Milk for Carlyle	8.98
28-Sep-17	28-Sep-17	Xcm Group Limited	Work Pants	43.13
29-Sep-17	18-Sep-17	Reference Publishing	subscription to Commercial Horticulture magazine	57.50
29-Sep-17	26-Sep-17	Edx, Inc.	online querying data course	141.07
29-Sep-17	26-Sep-17	Paypal *dolittleltd	cycle bells for cycle safety promotions	95.45
29-Sep-17	26-Sep-17	Paypal *imprint5	reflective safety slap bands for cycle safety promotions	586.73
29-Sep-17	27-Sep-17	Christchurch Airport	Airport parking AV NCL trip to Auckland	25.00
29-Sep-17	27-Sep-17	Www.Aliexpress.Com	2 x 5metre HDMI cables	51.67
29-Sep-17	27-Sep-17	Cic Technology	New barrel and key for the key cabinet.	82.99
29-Sep-17	27-Sep-17	Fs *inreal Enscape	Enscape subscription	73.74
29-Sep-17	27-Sep-17	Eb Sewf 2017 Mini Ple	Training	66.00
29-Sep-17	27-Sep-17	Eb Sewf 2017 Workshop	Training	66.00
29-Sep-17	27-Sep-17	Paypal *cclarningn	Benefits Realisation Class	450.11
29-Sep-17	28-Sep-17	Wilson Parking	Wilson Parking	6.60
29-Sep-17	28-Sep-17	Outsider Mountain Sprt	Shoes as part of urban ranger uniform	344.74
29-Sep-17	28-Sep-17	Ross Galt Lock & Key	padlocks and keys for Roto Kohatu gates	598.50
29-Sep-17	28-Sep-17	A 2 Z	stationery items for Wharenui boys event	10.90
29-Sep-17	28-Sep-17	Egmont Commercial Lt M/O	potting bags and budding tape	999.03
29-Sep-17	28-Sep-17	Resene Paints	Antarctic Season Opening - paint for exhibition display boards	298.27
29-Sep-17	28-Sep-17	Gotham Cafe Chews Lane	meal while in Wgtn on business for investment logic map meeting	21.00
29-Sep-17	28-Sep-17	Stihl Shop Northwood	EQUIPMENT MAINTENANCE	142.63
29-Sep-17	28-Sep-17	Outsider Mountain Sprt	Work boots	294.40
29-Sep-17	28-Sep-17	Createsend.Com Ema	Akaroa treated wastewater project- September update	9.15
29-Sep-17	28-Sep-17	Createsend.Com Ema	Friends of the Art Gallery email	10.50
29-Sep-17	28-Sep-17	Bunnings - 9476	Foliage Plants	35.91

Posting Date	Tran Date	Supplier	Narrative Details	Amount
29-Sep-17	28-Sep-17	Tussock Creek	Uniform Trousers	171.00
29-Sep-17	28-Sep-17	Nz Safety Blackwoods	PPE Annual	273.01
29-Sep-17	28-Sep-17	Bunnings - 9482	wood for gallery shop display supports	53.14
29-Sep-17	28-Sep-17	Outsider Mountain Sprt	work boots for new staff	859.05
29-Sep-17	28-Sep-17	Sushi Bar Hayama (Domesti	Food expenses while on a loan collection trip in Auckland	20.70
29-Sep-17	28-Sep-17	Super Cheap Auto	torque wrench and 3 tarps	257.39
29-Sep-17	28-Sep-17	Artison Cafe	Meals	73.50
29-Sep-17	28-Sep-17	Nz Transport Agency	Purchase of rego for the animal mgmt trailer	32.48
29-Sep-17	28-Sep-17	The Villas	CTOC Function - Catering	700.00
29-Sep-17	28-Sep-17	Blacks Fasteners Lt	Grub screws for project shelving trial	4.14
29-Sep-17	28-Sep-17	New World Bishopdale	Catering for Papanui-Innes Community Board Meeting held on 29 September 2017	34.76
29-Sep-17	28-Sep-17	Computer Dynamics Ltd	2 x HDMI cables - digi storytelling kit	25.37
29-Sep-17	28-Sep-17	Casbolts	x2 learner plates, x1 helmet, x1 gloves	294.00
29-Sep-17	28-Sep-17	Super Cheap Auto	Replacement Battery Charger/Jump Starter	459.94
29-Sep-17	29-Sep-17	Cq Group Limited	print and laminated copy of rail tunnel geological sections for Lyttelton display	53.00
29-Sep-17	29-Sep-17	Freshchoice Barrington	To Notionals - supplies for trial offerings	17.74
29-Sep-17	29-Sep-17	Mitre 10 Mega Hornby	Bevel (engineering measuring device)	18.88
29-Sep-17	29-Sep-17	New World South City	Grocery items	55.71
29-Sep-17	29-Sep-17	Twl 120 Northlands	Container for aquatics	12.00
29-Sep-17	29-Sep-17	Spotlight Stores NZ Ltd	School programme activities	76.96
29-Sep-17	29-Sep-17	Countdown	Linwood Central Heathcote Community Board meeting & GLF catering Oct 2017	34.52
29-Sep-17	29-Sep-17	Peninsula Trading Post	materials for Land and Sea exhibition install	14.00
29-Sep-17	29-Sep-17	Placemakers Riccarton	reg dollies	335.86
29-Sep-17	29-Sep-17	New World Halswell	bbq food for mtb volunteer working bee	119.89
29-Sep-17	29-Sep-17	Goldpine Christchurch	timber supplies for track work on mtb tracks in Vic Park	288.98
29-Sep-17	29-Sep-17	Rotorua Taxis	Taxi to Venue	10.50
29-Sep-17	29-Sep-17	R & D Transport	Taxi to Airport	43.50
29-Sep-17	29-Sep-17	South City Lotto	Postage handy bag for soil test	5.50
29-Sep-17	29-Sep-17	Wqtn Combined Taxis	Wellington Taxis from Airport to WTOC	38.70
29-Sep-17	29-Sep-17	Placemakers Riccarton	Hooks for HSBC Offices Phones	57.55
2-Oct-17	27-Sep-17	Apple NZ 2	2 x HDMI - lightning connectors	170.00
2-Oct-17	28-Sep-17	Paypal *happyhireli	chairs for kiel johnson activity	210.00
2-Oct-17	28-Sep-17	Hoo*hootsuite Media Inc.	Hootsuite licence	94.16
2-Oct-17	28-Sep-17	Apple NZ 2	Amaziograph licence for PEL	149.00
2-Oct-17	28-Sep-17	Sap New Zealand Limite	ITCB SC620e Pricing in Sales and Distribution Training	917.70
2-Oct-17	28-Sep-17	Officevibe	ITDC Officevibe 2017-09 monthly sub	1063.04
2-Oct-17	29-Sep-17	Createsend.Com Ema	5308-4160 EDM Guest Survey	9.81
2-Oct-17	29-Sep-17	Createsend.Com Ema	5308-4160 EDM Guest Survey	12.87
2-Oct-17	29-Sep-17	Nz Safety Blackwoods	safety keep out tape and sun block for motorcycle road safety event	140.23
2-Oct-17	29-Sep-17	Paknsave Moorhouse	water and gift vouchers for volunteers at motorcycle road safety event	217.96
2-Oct-17	29-Sep-17	Drills Taps & Dies Limite	Workshop Consumables	93.90
2-Oct-17	29-Sep-17	Saecowilson - Christch	Workshop Consumables	141.71
2-Oct-17	29-Sep-17	Christchurch Airport	Chch airport parking while at REG meeting in Wellington	50.00
2-Oct-17	29-Sep-17	Canterbury Playcentre	Supplies for Pukeko Stomp Event	25.60
2-Oct-17	29-Sep-17	Wilson Parking	Parking for meetings	6.60
2-Oct-17	29-Sep-17	Nz Safety Blackwoods	steel cap boots - previous boots aged (approx 10 yrs old).	212.81
2-Oct-17	29-Sep-17	Createsend.Com Ema	New Christchurch cycle guide out now	7.57
2-Oct-17	29-Sep-17	Createsend.Com Ema	Update for Central City Business group - September 2017	8.31
2-Oct-17	29-Sep-17	Createsend.Com Ema	Rec & Sport Group Memberships	14.55
2-Oct-17	29-Sep-17	Createsend.Com Ema	Cycling Newsletter September #1	36.49
2-Oct-17	29-Sep-17	Surveymonkey	Survey Monkey monthly subscription	37.10
2-Oct-17	29-Sep-17	Createsend.Com Ema	Newsline 29/09/2017	49.96
2-Oct-17	29-Sep-17	Createsend.Com Ema	RSU Fitness Newsletter 29 September 2017	74.04
2-Oct-17	29-Sep-17	Createsend.Com Ema	Art Gallery email	147.37

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2-Oct-17	29-Sep-17	Mad Butchers Shirely	Welfare Volunteer Exercise	46.75
2-Oct-17	29-Sep-17	Pak N Save Hornby	Welfare volunteer exercise	122.67
2-Oct-17	29-Sep-17	Akaroa Auto Centre Ltd	Gas Refill for camp BBQ	37.90
2-Oct-17	29-Sep-17	Officemax	Urgent stationery requirements for office	97.95
2-Oct-17	29-Sep-17	Cyclone Cycles & Mowers L	repair honda lawnmower	89.00
2-Oct-17	29-Sep-17	Safari Bks Online-Flow	ITII Safari Online Books 2017-09	55.43
2-Oct-17	29-Sep-17	Runscope.Com	ITII Runscope Monthly sub	112.27
2-Oct-17	29-Sep-17	Christchurch Airport	Airport Carparking	75.00
2-Oct-17	29-Sep-17	The Kitchen Cafe	Catering for Sex Workers Working Party (external)	156.00
2-Oct-17	29-Sep-17	Christchurch Airport	Christchurch Airport parking for 29-09-2017	25.00
2-Oct-17	29-Sep-17	Nz Safety Blackwoods	Boots	154.43
2-Oct-17	29-Sep-17	T E C Traders Pty Lt	Cushions for resale in B G V C Giftshop	323.86
2-Oct-17	29-Sep-17	T E C Traders Pty Lt	Cushions for resale in B G V C Giftshop	1101.66
2-Oct-17	30-Sep-17	Facebk *2uzu3e6sl2	5001-4342 Facebook Advertising	7.59
2-Oct-17	30-Sep-17	Facebk *jsmtycwa32	5001-4342 Facebook Advertising	427.27
2-Oct-17	30-Sep-17	Facebk *za38sdwhm2	promoting store via social media	39.76
2-Oct-17	30-Sep-17	Facebk *n9uq2ew3y2	instagram boosted post for Kiel Johnson event	3.75
2-Oct-17	30-Sep-17	Facebk *I9uq2ew3y2	facebook post promoting the mix	181.71
2-Oct-17	30-Sep-17	Countdown	Catering	191.43
2-Oct-17	30-Sep-17	Bunnings - 9476	Purchased spray paint at Bunnings Warehouse	22.03
2-Oct-17	30-Sep-17	Twl 175 South City	Purchased water and cable ties at the Warehouse for Streets for People Event	38.00
2-Oct-17	30-Sep-17	Mitre 10 Mega Hornby	Purchased Jars and Fire extinguishers from Mitre 10	75.43
2-Oct-17	30-Sep-17	Facebk *myd33der72	Antarctic Season Opening marketing - FB advert	24.60
2-Oct-17	30-Sep-17	Facebk *jq3qhdwqw2	Antarctic Season Opening FB marketing	47.77
2-Oct-17	30-Sep-17	Facebk *bvebpda9v2	Facebook advertising for Len Lye exhibition. Dinner while attending and presenting on	5.66
2-Oct-17	30-Sep-17	Bistro Caffe Bar Gusti	Christchurch Art Gallery's website and the Best in Heritage	20.18
2-Oct-17	30-Sep-17	Facebk *k9n5ad2t62	Walking Festival, Penruddick Rise works and Sport & Rec Instagram posts	30.43
2-Oct-17	30-Sep-17	Facebk *fx97cdwut2	Recreation & Sport Facebook posts	44.53
2-Oct-17	30-Sep-17	Facebk *fqkzmdadr2	NZ Cup & Show Instagram posts	90.81
2-Oct-17	30-Sep-17	Facebk *bqkzmdadr2	NZ Cup & Show Week Facebook posts	334.27
2-Oct-17	30-Sep-17	Facebk *h9n5ad2t62	Walking Festival, Penruddick Rise works, Newsline, Sport and Rec and Street Party	896.93
2-Oct-17	30-Sep-17	She Universe	Facebook posts	
2-Oct-17	30-Sep-17	Ecocentral Ltd	Welfare volunteer exercise	176.60
2-Oct-17	30-Sep-17	Countdown	Dump fees	14.72
2-Oct-17	30-Sep-17	Facebk *d6lb3eetp2	Biscuits for the catering for visiting programme, and Panadol for First Aid kit	15.99
2-Oct-17	30-Sep-17	Facebk *55rb3ewmr2	Social Media (Facebook) Fees for TI	196.13
2-Oct-17	30-Sep-17	Facebk *tndfs22t2	FaceBook advertising	2.79
2-Oct-17	30-Sep-17	Facebk *sndfsd22t2	Library Web Team - Facebook promotion / advertising	102.48
2-Oct-17	30-Sep-17	Facebk *sndfsd22t2	Library web team Facebook promotion / advertising	855.92
2-Oct-17	30-Sep-17	Blue Pearls Gallery	3 x penguin brooches purchased as gifts Antarctic visitors	60.00
2-Oct-17	30-Sep-17	Smiths Bookshop	Library book	85.00
2-Oct-17	1-Oct-17	Briscoes Chch Salisbury	Coffee plunger for staffroom	32.00
2-Oct-17	1-Oct-17	Bunnings - 9482	duct tape and screws for travis	24.71
2-Oct-17	1-Oct-17	Wsl Papanui	Clear Files for Customer Service Training- missed stationery order	10.98
2-Oct-17	1-Oct-17	Wsl Papanui	Holiday programme resources	16.98
2-Oct-17	1-Oct-17	Ferrymead Mitre 10 Mega	Non-slip mat purchased for shelter entrance	79.80
2-Oct-17	1-Oct-17	On The Spot Cashmere	Morning tea biscuits for mtb working bee	14.80
2-Oct-17	1-Oct-17	Mitre 10 Beckenham	Wire brushes for cleaning traps	33.42
2-Oct-17	1-Oct-17	Abebooks.Com	Library book	35.17
2-Oct-17	2-Oct-17	Noble-Adams Machinery	Sprayer for chemical weed control	218.50
2-Oct-17	2-Oct-17	Loose Change	supplies for school holiday workshop on Len Lye	37.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Oct-17	2-Oct-17	Loose Change	supplies for school holiday len lye workshop	59.50
2-Oct-17	2-Oct-17	Mitre 10 Beckenham	cashbox for Little River Library Saturday mornings	29.98
2-Oct-17	2-Oct-17	Ferrymead Mitre 10 Mega	Workshop Consumables	35.98
2-Oct-17	2-Oct-17	Mrc Global (NZ) Ltd	Re Location Argon Bank	247.02
2-Oct-17	2-Oct-17	Twl 220 Riccarton	hooks to hang warden armbands in all ccc managed facilities	56.00
2-Oct-17	2-Oct-17	Pak N Save Northlands	Breeze walking festival - dishwashing liquid for bubble machine Bear Hunt Walk	10.62
2-Oct-17	2-Oct-17	Twl 123 Eastgate	Holiday programme activities	8.00
2-Oct-17	2-Oct-17	Displayworks Chch	Corinthian Display Panels for the Interactive My Council Display	684.25
2-Oct-17	2-Oct-17	Countdown	Linwood Central Heathcote Community Board meeting catering 2 Oct 2017	6.04
2-Oct-17	2-Oct-17	Akaroa Pharmacy	camera batteries	9.50
2-Oct-17	2-Oct-17	Registry Cashiers	Images from Macmillan Library for Citizens War memorial	34.50
2-Oct-17	2-Oct-17	Placemakers Riccarton	castors for 4 more reg dollys	335.86
2-Oct-17	2-Oct-17	Court Florist	A green wreath for the Mayor to lay at the Antarctic Season Opening Church Service	45.00
2-Oct-17	2-Oct-17	Mitre 10 Beckenham	tools for making Moa heads for LEOTC	33.87
2-Oct-17	2-Oct-17	Central Innovation	ITCC ArchiCAD monthly sub 2017-10	339.25
2-Oct-17	2-Oct-17	Nz Post Online	Postage for Art Tiles - Southern Centre	99.00
2-Oct-17	2-Oct-17	Twl 175 South City	Belt	15.00
2-Oct-17	2-Oct-17	Ccc Parking	CCC meeting parking	6.70
2-Oct-17	2-Oct-17	Supervalu Sumner	Milk purchase from our account set up with Supervalu for the month of September	10.72
2-Oct-17	2-Oct-17	Supervalu Sumner	A bottle of sunscreen lotion for customers	22.99
3-Oct-17	29-Sep-17	Tavulin	Dinner while attending and presenting on Christchurch Art Gallery's website and the Best in Heritage	19.06
3-Oct-17	29-Sep-17	Lokanda Peskaria Kon	Dinner while attending and presenting on Christchurch Art Gallery's website and the Best in Heritage	24.89
3-Oct-17	1-Oct-17	Google*svcsapps Antarc	The Antarctic Office gmail account subscription	78.16
3-Oct-17	1-Oct-17	Fulcrumapp.Com	Supply of data capture tool CWW assets	319.77
3-Oct-17	2-Oct-17	Wilson Parking	Wilson Parking	10.60
3-Oct-17	2-Oct-17	Nz Safety Blackwoods	warden arm bands for community centres	68.45
3-Oct-17	2-Oct-17	Mainland Fasteners Ltd	Relocation Argon Cylinder Bank	112.41
3-Oct-17	2-Oct-17	Flooring Wholesale Ltd	Shed 'A' Buffer Strips	334.54
3-Oct-17	2-Oct-17	Wilson Parking	Parking for PSG Town Hall meeting	10.60
3-Oct-17	2-Oct-17	Westfield Gift Voucher	2 x \$50 Westfield vouchers	100.00
3-Oct-17	2-Oct-17	Parkhouse Rd Garden	top soil for BG.	48.60
3-Oct-17	2-Oct-17	Nz Safety Blackwoods	PPE for fixed term rangers	770.58
3-Oct-17	2-Oct-17	061784370	repairs to button box - Lightsite	34.50
3-Oct-17	2-Oct-17	Nz Safety Blackwoods	PPE	40.25
3-Oct-17	2-Oct-17	Ballantynes	Presentation box for corporate gift packaging	14.00
3-Oct-17	2-Oct-17	New World St Martins	morning tea supplies	11.97
3-Oct-17	2-Oct-17	Nz Safety Blackwoods	Safety Equipment for Environmental Compliance Team	89.87
3-Oct-17	2-Oct-17	Mico Equip Hornby	Hi-viz safety vest	12.02
3-Oct-17	3-Oct-17	Mitre 10 Mega Papanui	Tape for steps, hose nozzles, adapters etc for pool side.	133.18
3-Oct-17	3-Oct-17	Twl 178 Barrington	Holiday Activities Supplies	20.00
3-Oct-17	3-Oct-17	Supervalu Lyttelton	Harbour Network Meeting	7.98
3-Oct-17	3-Oct-17	Mrc Global (NZ) Ltd	Hanshin Compressor	60.65
3-Oct-17	3-Oct-17	Aerofast Tiedowns Ltd	Laboratory Shelving Restraints	615.44
3-Oct-17	3-Oct-17	Wsl Online	Antarctic Air Day - event consumables (laminating pouches)	26.89
3-Oct-17	3-Oct-17	Fresh Choice Parklands	New toaster for PK staff tea room	15.00
3-Oct-17	3-Oct-17	Bourbon Rose Florist	Heritage Week 2017 - City of Cycles - Decorations	133.00
3-Oct-17	3-Oct-17	Ccc Art Gallery Car Prk	Parking - Naval Point meeting	6.00
3-Oct-17	3-Oct-17	Ferrymead Mitre 10 Mega	"Pull Signs" for doors at South Library	49.14

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Oct-17	3-Oct-17	Rubber Monkey Sales	Credit Voucher Rubber Monkey Sales	-80.00
3-Oct-17	3-Oct-17	Freshchoice Barrington	Spill kit for city parks.	7.98
3-Oct-17	3-Oct-17	Rubber Stamps	Preschool programme supplies	8.00
3-Oct-17	3-Oct-17	Twl 175 South City	Preschool programme supplies	23.00
3-Oct-17	3-Oct-17	Nature Discoveries	Preschool programme supplies	23.92
3-Oct-17	3-Oct-17	Notty Horse Wooden	Preschool programme supplies	57.76
3-Oct-17	3-Oct-17	Just Incredible	Preschool programme supplies	75.23
3-Oct-17	3-Oct-17	Mitre 10 Beckenham	screwdrivers and weedkiller for trap lines	106.82
3-Oct-17	3-Oct-17	Nz Bulbs	Eucomis section H	23.50
3-Oct-17	3-Oct-17	Mitre 10 Mega Hornby	HQP Tree staking materials	51.90
3-Oct-17	3-Oct-17	Irrigation Warehouse	HQP Timer plant holding area	119.67
3-Oct-17	3-Oct-17	Chch City Council Civic	help out with BBQ lunch for youngester	35.10
3-Oct-17	3-Oct-17	Peter Timbs Meats	supporting events BBQ lunch with youth town for walkers	74.84
3-Oct-17	3-Oct-17	Airs And Graces	Scarves for resale in B G V C Giftshop	716.98
4-Oct-17	30-Sep-17	Goformz	ITCC Goformz 2017-10	89.90
4-Oct-17	1-Oct-17	Pbz7mirakul	Dinner while attending and presenting on Christchurch Art Gallery's website and the Best in Heritage	27.50
4-Oct-17	2-Oct-17	Urban Hygiene NZ Ltd	Volunteer Expenses	109.14
4-Oct-17	2-Oct-17	Pbz7jezuitekonoba	Dinner while attending and presenting on Christchurch Art Gallery's website and the Best in Heritage	27.27
4-Oct-17	2-Oct-17	Paypal *harlandwhit	archival item for publishing and exhibition display relating to Lindauer portrait of King Tawhiao	42.77
4-Oct-17	2-Oct-17	Yogaglo.Com	Yogaglo website subscription for tutors to access.	25.69
4-Oct-17	2-Oct-17	Citizen&imm-Eapps Enligne	Immigration Fee for Canada ITS World Congress	8.02
4-Oct-17	3-Oct-17	S & T Stainless	Relocate Argon	172.50
4-Oct-17	3-Oct-17	Hcd Flow - Chch	Workshop Supplies	269.00
4-Oct-17	3-Oct-17	Workplace Safety Sup	H & S Consumables - WO	383.64
4-Oct-17	3-Oct-17	Eeny Meeny	Clay for Learning Centre Programming - holidays and afterschool	92.00
4-Oct-17	3-Oct-17	George Henry & Co Ltd	tools for tilting tables	62.87
4-Oct-17	3-Oct-17	Anderson & Hill	Trampalne springs.	120.00
4-Oct-17	3-Oct-17	Toy Fest Limited	Preschool programme supplies	36.36
4-Oct-17	3-Oct-17	Toyworld Tower Junction	Preschool programme supplies	215.93
4-Oct-17	3-Oct-17	Nz Safety Blackwoods	PPE equipment for staff	264.38
4-Oct-17	3-Oct-17	Nz Safety Blackwoods	Safety sunglasses, sun cream and a pack of leather work gloves	125.11
4-Oct-17	3-Oct-17	Bridon New Zealand - Chch	HQP Sign Shackles	17.71
4-Oct-17	3-Oct-17	Crisp On Edgeware	helping out with BBQ lunch for this youthtown event	22.87
4-Oct-17	3-Oct-17	Amazon Web Services	Hosting services for the OPS dashboard	1.70
4-Oct-17	4-Oct-17	Mitre 10 Beckenham	Electric kettle for Lyttelton library	78.69
4-Oct-17	4-Oct-17	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	39.70
4-Oct-17	4-Oct-17	Ccc Parking	Parking for meetings in city centre / Univ of Canterbury	5.15
4-Oct-17	4-Oct-17	Twl 120 Northlands	Arts and Craft Supplies for Events	12.00
4-Oct-17	4-Oct-17	The Kitchen Cafe	External stakeholder meeting 8 external pax, meeting over required duration	39.30
4-Oct-17	4-Oct-17	Mitre 10 Mega Hornby	Liquid nails and screws for Mt Cavendish road closed signs	18.13
4-Oct-17	4-Oct-17	Mitre 10 Beckenham	Screws and bolts for Mt Cavendish road closed signs	23.90
4-Oct-17	4-Oct-17	Nz Concrete Society	Structural engineer Paul Ferguson seminar on NZS 3101 Updates	391.00
4-Oct-17	4-Oct-17	Chch City Council Civic	CAG Alcohol licence Ron Mueck fundraiser	575.00
4-Oct-17	4-Oct-17	New World Fendalton	Coffee/Tea etc for Meeting Rooms at Fendalton	79.86
4-Oct-17	4-Oct-17	Property Council Nz	Registration 3pps - PCNZ Annual Market Summit	144.90

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Oct-17	4-Oct-17	Canterbury Museum	Electronic file for image of Radley Wharf for Heathcote stormwater project	50.00
4-Oct-17	4-Oct-17	Thode Knife & Saw Ltd	bandsaw blades for workshop	140.53
4-Oct-17	4-Oct-17	Placemakers Antiqua St	hydrated lime for track construction	69.49
4-Oct-17	4-Oct-17	Mitre 10 Mega Hornby	Keys for after hours bin and door	52.00
4-Oct-17	4-Oct-17	Caltex Redwood	Milk for Redwood Library staffroom	5.60
4-Oct-17	4-Oct-17	Twl 181 Belfast	Supplies for holiday programme and Makerspace for Redwood Library	10.00
4-Oct-17	4-Oct-17	Wsl Belfast	Supplies for holiday programme and makerspace - Redwood Library	30.48
4-Oct-17	4-Oct-17	Countdown	Grocery items for re sale in the shop	59.80
4-Oct-17	4-Oct-17	Vendela International	Sugar sachets for Tourist Flats	67.08
4-Oct-17	4-Oct-17	Hardings Chemist Post	Hardings Chemists - Postage - T-Shirts - Walking Festival	9.00
5-Oct-17	3-Oct-17	De010270 - Nh Munchen Air	Dinner and Breakfast when travelling back from Best in Heritage Conference.	63.67
5-Oct-17	3-Oct-17	Eb Literacy And Learn	Conference booking	84.89
5-Oct-17	3-Oct-17	Paknsave Moorhouse	Food for leaving function.	78.11
5-Oct-17	3-Oct-17	Have You Met Miss Jo	Giftware for resale in B G V C Giftshop	303.78
5-Oct-17	3-Oct-17	Braziwi Ltd(Karsten)	Cushions for resale in B G V C Giftshop	690.63
5-Oct-17	3-Oct-17	Sq *2englishbirds Pty	Jewellery for resale in B G V C Giftshop	801.67
5-Oct-17	4-Oct-17	Tonys Wellesley Street	Evening Meal	51.00
5-Oct-17	4-Oct-17	Spotify P039f2b7b6	gallery monthly spotify account fee	14.99
5-Oct-17	4-Oct-17	Vee Nzd Fusion Kitchen	Dinner whilst working at MBIE in Wellington	25.00
5-Oct-17	4-Oct-17	Kiwi Cabs	Taxi whilst working at MBIE in Wellington.	33.90
5-Oct-17	4-Oct-17	George Henry & Co Ltd	Workshop Consumables	687.70
5-Oct-17	4-Oct-17	Bunnings - 9476	2x Plants, 8 x Decorative pots (Function Room), 2 Decorative pots,1 dec pot.	801.70
5-Oct-17	4-Oct-17	Francescas Italian	Dinner post gallery speaking engagement on Len Lye	207.00
5-Oct-17	4-Oct-17	Institute Of Directo	Annual subscription Institute of Directors	485.00
5-Oct-17	4-Oct-17	Anderson & Hill	Shuttlecocks for badminton hire.	59.80
5-Oct-17	4-Oct-17	Aromaunga Baxter Flowers	A wreath for WW100 Commemoration of the Battle of Passchendaele on 12 October 2017	130.00
5-Oct-17	4-Oct-17	National First Aid - M/or	Work Boots	489.44
5-Oct-17	4-Oct-17	Bp Connect Marshlands	Ilk for BLFP	11.97
5-Oct-17	4-Oct-17	Laura Fergusson Trust (Ca	Catering for Papanui-Innes Community School Principals Meeting held on18 August 2017	330.21
5-Oct-17	5-Oct-17	Briscoes Chch Salisbury	Kitchen Equipment for Staff Room	261.10
5-Oct-17	5-Oct-17	Map World	Map of ward area	598.00
5-Oct-17	5-Oct-17	Blue Star Taxis	Taxi whilst working at MBIE in Wellington.	42.60
5-Oct-17	5-Oct-17	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	42.60
5-Oct-17	5-Oct-17	Just Incredible	Straws for Yellow Moon lesson Term 4 2017	18.67
5-Oct-17	5-Oct-17	Twl 175 South City	Wool and other materials for Yellow Moon Lesson T 4 2017	21.50
5-Oct-17	5-Oct-17	St Lukes Toys Limited	Cyanotype paper for Clicking Kids Holiday Activity	50.78
5-Oct-17	5-Oct-17	Wsl South City	Yellow Card for Term 4 lessons 2017	53.91
5-Oct-17	5-Oct-17	Mrc Global (NZ) Ltd	In House Mainenance Belt Press	77.84
5-Oct-17	5-Oct-17	Ferrymead Mitre 10 Mega	General Cleaning Spouting	199.18
5-Oct-17	5-Oct-17	Pak N Save Riccarton	Antarctic Air Day - event consumables (sun screen)	46.77
5-Oct-17	5-Oct-17	Ymca Christchurch	YMCA Christchurch - Venue Hire for Team meeting	50.00
5-Oct-17	5-Oct-17	Nz Institute Of Landsc	Registration application fee to institute	287.50
5-Oct-17	5-Oct-17	James Bull & Co	3x Security keys BG.	58.65
5-Oct-17	5-Oct-17	Science Alive	Prize donation for LEARNZ Virtual Field Trip - Stan's Got a Plan	26.50
5-Oct-17	5-Oct-17	Freshchoice Barrington	Dettol wipes and spray for SC equipment and odors	21.38
5-Oct-17	5-Oct-17	Relish Catering	External advisory Group lunch	228.86
5-Oct-17	5-Oct-17	Ccc Parking	Parking - Meeting	5.50
5-Oct-17	5-Oct-17	Mitre 10 Beckenham	sandpaper for moa head building	4.77
5-Oct-17	5-Oct-17	Mitre 10 Beckenham	masks for applying lime on mtb tracks	31.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Oct-17	5-Oct-17	Placemakers Antiqua St	hydrated lime for mtb track work in Vic Park	92.67
5-Oct-17	5-Oct-17	Ccc Art Gallery Car Prk	Parking - Meeting	9.00
5-Oct-17	5-Oct-17	Countdown	greens for pigs and rabbits	21.09
5-Oct-17	5-Oct-17	Burwood Produce	bird seed and bird items	179.50
5-Oct-17	5-Oct-17	Vendela International	coffee, tea, milk, hot chocolate for Tourist Flats	202.02
5-Oct-17	5-Oct-17	Gold Band Taxis	Taxi home from Arena after Champion Canterbury Awards	25.60
6-Oct-17	3-Oct-17	Aliexpress	Items for Maker Space afterschool programmes	20.89
6-Oct-17	4-Oct-17	Aiim International	Membership fee for Association for Information and Image Management (AIIM)	198.90
6-Oct-17	4-Oct-17	Play Explore Imagine	Product for resale	416.59
6-Oct-17	4-Oct-17	World Collection	Product for resale	1073.29
6-Oct-17	4-Oct-17	Fiddlesticks	Lunch meeting and discussion with CAG, Len Lye Foundation and Tinquely Museum	72.80
6-Oct-17	4-Oct-17	Facebk *rawnfdsgw2	Antarctic Season Opening FB marketing	70.06
6-Oct-17	4-Oct-17	Facebk *nsv93der72	Antarctic Season Opening FB marketing	70.23
6-Oct-17	4-Oct-17	Formassembly.Com	ITDC Form Assembly monthly sub 2017-10	373.47
6-Oct-17	4-Oct-17	Have You Met Miss Jo	Giftware for resale in B G V C Giftshop	236.82
6-Oct-17	5-Oct-17	Farmers Moorehouse	Kitchen Equipment for Staff Room	184.91
6-Oct-17	5-Oct-17	Bunnings - 9476	equipment for school holiday programme, Let's Get Loud.	47.05
6-Oct-17	5-Oct-17	Bunnings - 9482	tempory signage for gates Clearwater	48.84
6-Oct-17	5-Oct-17	Wilson Parking	Wilson Parking	24.60
6-Oct-17	5-Oct-17	Hands Ashford New Zealand	Materials for Yellow Moon lesson Term 4 and cord for clipboards	61.80
6-Oct-17	5-Oct-17	Kmart - Shirley	Step stools	10.00
6-Oct-17	5-Oct-17	George Henry & Co Ltd	Workshop Consumables	238.71
6-Oct-17	5-Oct-17	Beaurepairs Northwood	replace blown trolley tyre	60.00
6-Oct-17	5-Oct-17	P783 Kilmore Street	Parking for meeting in city centre	4.60
6-Oct-17	5-Oct-17	Bunnings - 9476	Antarctic Air Day - event consumables	216.24
6-Oct-17	5-Oct-17	Createsend.Com Ema	Art Gallery email.	146.65
6-Oct-17	5-Oct-17	Bennetts Shoe Services	flag repairs	35.00
6-Oct-17	5-Oct-17	Shipleys Audiovisual	Replacement remote for Boardroom Projector	63.25
6-Oct-17	5-Oct-17	Allterra	Survey pole metal Tip replacements	27.60
6-Oct-17	5-Oct-17	Allterra	Seco gps pole clamp	126.50
6-Oct-17	5-Oct-17	Allterra	Robotoic instrument replacement battery	598.00
6-Oct-17	5-Oct-17	Omc Power Equipment	New chainsaw helmet	167.00
6-Oct-17	5-Oct-17	Bunnings - 9476	repairs to Scarborough pool during filter clean out	43.56
6-Oct-17	5-Oct-17	Freshchoice Barrington	Eco wash for dishwasher	43.96
6-Oct-17	5-Oct-17	We Are Feel Good Inc	Sunblock for resale in B G V C Giftshop	238.57
6-Oct-17	6-Oct-17	Loose Change	supplies for school holiday workshop on len lye	39.00
6-Oct-17	6-Oct-17	Fairfax Media (Ps)	September account	293.31
6-Oct-17	6-Oct-17	Ferrymead Mitre 10 Mega	"Store A" Door Seal	9.80
6-Oct-17	6-Oct-17	Mrc Global (NZ) Ltd	In House Maintenance Belt Press	33.09
6-Oct-17	6-Oct-17	Mrc Global (NZ) Ltd	Belt Press Maintenance	53.56
6-Oct-17	6-Oct-17	Ferrymead Mitre 10 Mega	HP Hose Connectors	65.94
6-Oct-17	6-Oct-17	Edgware Supervalue	Halswell Quarry Planting Day BBQ Supplies	7.74
6-Oct-17	6-Oct-17	Spotlight Stores NZ Ltd	Heritage Week 2017 - City of Cycles - Prizes	52.41
6-Oct-17	6-Oct-17	Ferntech NZ Limited	Deposit on drone	833.00
6-Oct-17	6-Oct-17	Briscoes Chch Salisbury	Electric jug for Peterborough library staffroom	59.99
6-Oct-17	6-Oct-17	Countdown	Retirement Morning Tea	205.46
6-Oct-17	6-Oct-17	Countdown	snacks for YA event	9.98
6-Oct-17	6-Oct-17	Every Educaid	Maori motifs for children's NPM area	19.93
6-Oct-17	6-Oct-17	Countdown	bbq food for mtb volunteer working bee	125.07
6-Oct-17	6-Oct-17	Twl 123 Eastgate	usb-powered desk fan for front desk in library	5.00
6-Oct-17	6-Oct-17	Twl 123 Eastgate	Replacement cups for staff kitchen and some small usb-powered fans for desks in window-less office	55.00
6-Oct-17	6-Oct-17	Mitre 10 Beckenham	repairs to Scarborough pool during filter clean plus cutting off bolts from vandalised toys bollard	9.76
6-Oct-17	6-Oct-17	Nzqa	NZQA Qualification Review	746.00
6-Oct-17	6-Oct-17	Briscoes Riccarton	Items for Tearoom and Toilets	187.33

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Oct-17	6-Oct-17	Laura Fergusson Trust (Ca	Catering for Papanui-Innes Community Board Meeting held on 15 September 2017	199.87
9-Oct-17	2-Oct-17	Www.Estawebsite.Com	Travel Authorisation for Canada, ITS World Congress	120.25
9-Oct-17	4-Oct-17	Paypal *imprint5	Safety bands for Bike Expo	698.95
9-Oct-17	5-Oct-17	Paknsave Moorhouse	vouchers for volunteer help at motorcycle event	200.00
9-Oct-17	5-Oct-17	Fulcrumapp.Com	Professional Services	71.91
9-Oct-17	5-Oct-17	Pmi - Certification	PMP Certification Renewal	86.29
9-Oct-17	5-Oct-17	Dnh*godaddy.Com Nzd	ITTI GoDaddy District Plan email SAN UCC SSL Certificate Up to 5 Servers	776.22
9-Oct-17	5-Oct-17	Pleasant Solutions	ITTI Pleasant Password Server Enterprise (100 users) with Upgrades and Support until Sep 26 2018	1607.76
9-Oct-17	5-Oct-17	Succulent Society Of S.	Botanic Gardens library	70.47
9-Oct-17	5-Oct-17	Skr*abebooks 44vslb	Library book	10.76
9-Oct-17	6-Oct-17	Createsend.Com Ema	5001-4312 EDM Event Info	24.39
9-Oct-17	6-Oct-17	Concept Japan Tradin	Product for resale	386.17
9-Oct-17	6-Oct-17	Gooses Screen Design 2007	Fitness Uniforms	125.01
9-Oct-17	6-Oct-17	Gooses Screen Design 2007	Tops for Duty Team and Personal Trainers	346.40
9-Oct-17	6-Oct-17	Gooses Screen Design 2007	Lifeguard polos staff uniform	693.68
9-Oct-17	6-Oct-17	Dyers Road Itm	Shed A' Door sealing	17.23
9-Oct-17	6-Oct-17	S & T Stainless	Relocate Argon Job	215.63
9-Oct-17	6-Oct-17	John Brooks Ltd Moto	In House Maintenance Dig 1 Blower	946.68
9-Oct-17	6-Oct-17	New World St Martins	Sunscreen x 4 for staff	71.96
9-Oct-17	6-Oct-17	Createsend.Com Ema	Papanui-Innes Community Board October Newsletter	7.15
9-Oct-17	6-Oct-17	Createsend.Com Ema	Spreydon-Cashmere Community Board October News	7.15
9-Oct-17	6-Oct-17	Createsend.Com Ema	Peacocks Gallop works	7.36
9-Oct-17	6-Oct-17	Createsend.Com Ema	Banks Peninsula Community Board October News	8.43
9-Oct-17	6-Oct-17	Createsend.Com Ema	Fendalton-Waimairi-Harewood Community Board October News	9.43
9-Oct-17	6-Oct-17	Createsend.Com Ema	Halswell-Hornby-Riccarton Community Board October News	9.97
9-Oct-17	6-Oct-17	Createsend.Com Ema	Coastal-Burwood Community Board October News	10.38
9-Oct-17	6-Oct-17	Createsend.Com Ema	Resource consents newsletter 6 October 2017	11.29
9-Oct-17	6-Oct-17	Createsend.Com Ema	Friends of the Art Gallery email	13.95
9-Oct-17	6-Oct-17	Createsend.Com Ema	Friends of the Art Gallery email	17.76
9-Oct-17	6-Oct-17	Createsend.Com Ema	Linwood-Central-Heathcote Community Board October News	19.89
9-Oct-17	6-Oct-17	Createsend.Com Ema	Cycling Newsletter October #1	36.57
9-Oct-17	6-Oct-17	Createsend.Com Ema	Newsline 06/10/2017	49.87
9-Oct-17	6-Oct-17	Madam Woo	Meal Queenstown - on business for CAG Foundation	51.00
9-Oct-17	6-Oct-17	Bunnings - 9482	screws /cable ties	36.58
9-Oct-17	6-Oct-17	Fulcrumapp.Com	subscription to mobile app for Urban Rangers to caluclate soil purchase	72.43
9-Oct-17	6-Oct-17	Paknsave Moorhouse	Normal supply of milk ran out 3 days before next delivery	5.35
9-Oct-17	6-Oct-17	Hell Pizza Ferry Rd	Retirement Function	159.00
9-Oct-17	6-Oct-17	Trade Me	Trademe fee for equipment sales.	19.75
9-Oct-17	6-Oct-17	Plumbing World #80	Scarborough pool fittings to alter air bleed on filter pump	79.99
9-Oct-17	6-Oct-17	Auaha Events Ltd	Women in Public Sector Summit	1000.50
9-Oct-17	6-Oct-17	Skr*abebooks 45wwn3	Library book	63.63
9-Oct-17	6-Oct-17	Ross Galt Lock & Key	Ross Galt - Key for Huntsbury Community Centre Noticeboard	75.00
9-Oct-17	6-Oct-17	Jb Hi-Fi Riccarton	JB HiFi Riccarton - Camera, Camera Bag & Memory Card for Spreydon-Cashmere Community Governance Team	488.22
9-Oct-17	7-Oct-17	Take Note Ferrymead	brushes	24.99
9-Oct-17	7-Oct-17	Trumba Corporation	Trumba monthly licence - DLS web team	188.26

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Oct-17	7-Oct-17	Iac Cafe	Antarctic Air Day - event catering for staff and volunteers	375.80
9-Oct-17	7-Oct-17	Wsl Riccarton	Two ceremonial signing pens.	25.98
9-Oct-17	7-Oct-17	Gus*spot Messenger	CTOC Spot tracker monthly fee	27.50
9-Oct-17	7-Oct-17	Iac Cafe	Beverages at Intl Antarctic Centre for diplomats and VIPs during Antarctic Season Opening celebration	13.80
9-Oct-17	7-Oct-17	Eurest Museum Cafe	Lunch whilst hosting DV programme for Antarctic Season Opening Saturday, 7 October	21.30
9-Oct-17	7-Oct-17	Iac Cafe	coffees and hot chocolates for DVs during Antarctic Season Opening programme 7 October 2017	55.20
9-Oct-17	8-Oct-17	Toms Emporium	stationery items for Wharenui boys event	14.60
9-Oct-17	8-Oct-17	Ecocentral Ltd	Dump fees	39.25
9-Oct-17	8-Oct-17	On The Spot Cashmere	Morning tea for srs eastenders working bee	22.38
9-Oct-17	8-Oct-17	Ccc Parking	Parking, Antarctic Season Opening Wreath Laying Ceremony 8 Oct 2017	3.60
9-Oct-17	8-Oct-17	Spotlight Stores NZ Ltd	Material for scarves for pre-school programming	16.40
9-Oct-17	9-Oct-17	Pgg Wrightson Chch	Warratahs for fencing and signage	69.90
9-Oct-17	9-Oct-17	Placemakers Riccarton	Fencing materials	129.21
9-Oct-17	9-Oct-17	Ferrymead Mitre 10 Mega	Cleaning Supplies - Building Maintenance	163.91
9-Oct-17	9-Oct-17	Perry Metal Protection	Slide Gate Stand	339.86
9-Oct-17	9-Oct-17	Ccc Parking	Parking for meetings in city centre / Univ of Canterbury	3.60
9-Oct-17	9-Oct-17	Institute Of It Prof Nz	VR & AR solutions to daily challenges	60.00
9-Oct-17	9-Oct-17	Relish Catering	Catering for the meeting of the Coastal-Burwood Community Board held on Monday 2 October 2017	161.00
9-Oct-17	9-Oct-17	Mobil Wigram	diesel for truck hire to move Bear plinth	6.58
9-Oct-17	9-Oct-17	Fresh Choice Parklands	Staff room expenses - coffee, tea, milo, sugar, milk	83.09
9-Oct-17	9-Oct-17	Aarque Group Limited	400ml Dark Grey inl for HP 7100 printer	326.91
9-Oct-17	9-Oct-17	Mitre 10 Beckenham	general fastenings for tracks work	44.86
9-Oct-17	9-Oct-17	Beckenham Service Ctr	Beckenham Service Centre - Parking coupons for Spreydon-Cashmere Community Governance Team.	31.00
9-Oct-17	9-Oct-17	The Warehouse Online	The Warehouse Online – T-Shirts for Hoon Hay Fiesta 2017	55.00
9-Oct-17	9-Oct-17	Parsley And Sage	Parsley & Sage - Catering for Spreydon-Cashmere Community Board meeting 3 October 2017	79.58
9-Oct-17	9-Oct-17	Four Square Akaroa	Milk for morning tea	9.80
10-Oct-17	8-Oct-17	Www.Dronelogbook.Com	Drone Log book account fee	582.41
10-Oct-17	9-Oct-17	Nz Safety Blackwoods	Pants as part of staff uniform	58.29
10-Oct-17	9-Oct-17	Middlepark Motel	2 nights accom for hunter on joint CCC/DOc pest control operation	280.00
10-Oct-17	9-Oct-17	Global Pc Riccarton	Logitech Webcam	68.00
10-Oct-17	9-Oct-17	Waihi Fine Arts	Gifts for international visitors to the City / The Antarctic Office	120.00
10-Oct-17	9-Oct-17	Wilson Parking	Parking	10.60
10-Oct-17	9-Oct-17	Createsend.Com Ema	Update for Central City Business group Paperless Parking meters - October 2017	8.31
10-Oct-17	9-Oct-17	Createsend.Com Ema	Heathcote River meetings & Urban Forest Opening	22.98
10-Oct-17	9-Oct-17	New World Bishopdale	Kai for the Blessing of the Wharenui Boys Exhibition at Fendalton Library	10.78
10-Oct-17	9-Oct-17	Copenhagen Bakery	Kai for the Blessing of the Wharenui Boys Exhibition at Fendalton Library	25.50
10-Oct-17	9-Oct-17	Kolorful Kanvas	Sandbags for event kit	1000.00
10-Oct-17	9-Oct-17	Nz Institute Of Surveyors	NZIS online presentation Fees	115.00
10-Oct-17	9-Oct-17	Nz Institute Of Surveyors	NZIS online presentation Fees	115.00
10-Oct-17	9-Oct-17	Nz Institute Of Surveyors	NZIS Snap Webinar	230.00
10-Oct-17	9-Oct-17	New World St Martins	staff morning tea supplies	17.56

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Oct-17	9-Oct-17	Gardenpost & Wildflower W	wild flower seeds section H	72.00
10-Oct-17	9-Oct-17	Riccarton House Bistro	Opening event for Unicycle Major Cycleway	875.00
10-Oct-17	10-Oct-17	Ferrymead Mitre 10 Mega	Building Maintenance	15.98
10-Oct-17	10-Oct-17	Vendhq.Com	VendHQ monthly licence - Libraries Circulation	709.00
10-Oct-17	10-Oct-17	Parsley And Sage	Catering for Community Board Meeting	171.93
10-Oct-17	10-Oct-17	Ccc Parking	Parking to visit Civic	2.05
10-Oct-17	10-Oct-17	Jaycar Pty Ltd	AV EQUIPMENT	242.60
10-Oct-17	10-Oct-17	Adgraphix Ltd	Eyelets for Celebrate bishopdale corflute	165.60
10-Oct-17	10-Oct-17	Branded Promotions Nz	Replacement branded lanyards for all staff, visitors and guests.	675.05
10-Oct-17	10-Oct-17	Twl 123 Eastgate	Linwood Central Heathcote buckets for Walking Festival Oct 2017	4.80
10-Oct-17	10-Oct-17	Wsl Eastgate	Linwood Central Heathcote boxes for Celebrating Linwood Locals Oct 2017	9.96
10-Oct-17	10-Oct-17	New World South City	batteries for 2 way radio	13.99
10-Oct-17	10-Oct-17	Ballantynes	2 gift boxes for the civic gifts to take to Seattle	19.00
10-Oct-17	10-Oct-17	Pak N Save Hornby	Milk for staffroom	4.55
10-Oct-17	10-Oct-17	Ccc Art Gallery Car Prk	parking at civic	4.00
10-Oct-17	10-Oct-17	Twl 128 Hornby	Fixings for maps for Board rooms	14.88
10-Oct-17	10-Oct-17	Caltex Redwood	Milk for Redwood Library staffroom	3.90
10-Oct-17	10-Oct-17	Mighty Ape Limited	PS4 Pro - VR gaming	538.00
10-Oct-17	10-Oct-17	Pakn Save Rangiora	Grocery items for re sale in the shop	116.90
10-Oct-17	10-Oct-17	Placemakers Riccarton	Paint and rollers for QEII No2 Fence	244.02
10-Oct-17	10-Oct-17	Father Rabbit Ltd	Giftware for resale in B G V C Giftshop	95.59
10-Oct-17	10-Oct-17	Twl 180 Rangiora	Event Costs for Hoon Hay Hoops	8.00
10-Oct-17	10-Oct-17	Pakn Save Rangiora	Pak'nSave Rangiora - Event Costs for Hoon Hay Hoops	48.39
11-Oct-17	9-Oct-17	Facebk *4telbeejm2	promotion of shop via social media	1.56
11-Oct-17	9-Oct-17	Facebk *3telbeejm2	promotion of shop via social media	60.06
11-Oct-17	9-Oct-17	Sprout Social	ITDC SproutSocial 2017-10 monthly sub	466.97
11-Oct-17	9-Oct-17	The Spectator	Library magazine	19.12
11-Oct-17	9-Oct-17	Concept Japan Tradin	Ceramics for resale in B G V C Giftshop	263.75
11-Oct-17	10-Oct-17	Nz Safety Blackwoods	H&S signage for BG buildings	147.46
11-Oct-17	10-Oct-17	New World Bishopdale	Prog materials	14.94
11-Oct-17	10-Oct-17	Saecowilson - Christch	Drive Belts Dig 1	260.76
11-Oct-17	10-Oct-17	Hcd Flow - Chch	Shift Emergency Breakdown Kit	424.00
11-Oct-17	10-Oct-17	George Henry & Co Ltd	Shift Emergency Breakdown Kit	610.47
11-Oct-17	10-Oct-17	Spectrum Lighting & Sound	Electrical repairs	1011.74
11-Oct-17	10-Oct-17	Createsend.Com Ema	Beca Heritage Week 2017	10.59
11-Oct-17	10-Oct-17	Kmart - Shirley	clock and batteries for the office	19.00
11-Oct-17	10-Oct-17	Oderings Nurseries	Plants and Pellets Sheep Sect a+.	95.92
11-Oct-17	10-Oct-17	Super Cheap Auto	oil	19.38
11-Oct-17	10-Oct-17	Nz Safety Blackwoods	PPE	464.00
11-Oct-17	10-Oct-17	Digiweb New Zealand Ltd	season of cycling webhosting fees	189.75
11-Oct-17	10-Oct-17	Bunnings - 9476	Extra bolts, nuts and washers for the Len Lye sculpture holiday programme	17.60
11-Oct-17	10-Oct-17	Bunnings - 9476	Extra nuts , bolts and washers for Len Lye sculpture holiday programme	39.14
11-Oct-17	10-Oct-17	Scorpio Books	Key note speaker gift - Funding Advisers Network	100.00
11-Oct-17	10-Oct-17	Blue Pacific Evtnt Mgmt	NZSEE Seminar	460.00
11-Oct-17	10-Oct-17	Pulp Kitchen Catering	Catering for meeting - Water (With ECan)	282.90
11-Oct-17	10-Oct-17	Mountain Adventure NZ Lim	Grivel spider instep spikes, for slippery conditions in the bush	51.49
11-Oct-17	10-Oct-17	Oneill Rentals	truck hire plinth delivery yellow moon	199.53
11-Oct-17	10-Oct-17	Oneill Rentals	rental truck wayne youle returns	485.27
11-Oct-17	10-Oct-17	Oneill Rentals	truck hire upritchard DPAG loan	986.84
11-Oct-17	10-Oct-17	Canterbury Youth Srvc	Container moved from Brighton to SBHP	252.61
11-Oct-17	11-Oct-17	Green Cabs Ltd	Taxi whilst working at MBIE in Wellington.	36.60
11-Oct-17	11-Oct-17	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	39.80
11-Oct-17	11-Oct-17	Mitre 10 Mega Hornby	AA batteries for gate counters	65.94
11-Oct-17	11-Oct-17	Gordon Harris	paints for cons lab	137.28
11-Oct-17	11-Oct-17	Ccc Parking	Parking for meeting at Civic	6.70
11-Oct-17	11-Oct-17	Noel Leeming 3	5-3-08-4208 Charger and case for Samsung phone	54.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Oct-17	11-Oct-17	New World Fendalton	Volunteer Recognition	20.00
11-Oct-17	11-Oct-17	Twl 175 South City	Summertimes 2017-2018 - Event Supplies - Fans	30.00
11-Oct-17	11-Oct-17	Wsl South City	City of Cycles 2017 - Event Materials	37.86
11-Oct-17	11-Oct-17	Trents Wholesale Ltd	City of Cycles 2017 - Equipment Equipment	46.83
11-Oct-17	11-Oct-17	New World South City	City of Cycles 2017 - Staff, Volunteer & Artists Meals	148.05
11-Oct-17	11-Oct-17	Twl 175 South City	City of Cycles 2017 - Event Consumables & Equipment	195.37
11-Oct-17	11-Oct-17	Spotlight Stores NZ Ltd	City of Cycles 2017 - Equipment Materials	220.07
11-Oct-17	11-Oct-17	Mitre 10 Mega Papanui	Pliers and tweezers	15.46
11-Oct-17	11-Oct-17	Thode Knife & Saw Ltd	Guillotine blade sharpen	55.44
11-Oct-17	11-Oct-17	Twl 220 Riccarton	2 Tennis rackets for Camp	28.00
11-Oct-17	11-Oct-17	NzIs Cle - Zeald	NZLS Webinar - Contract and Commercial Law 31 October 2017	91.00
11-Oct-17	11-Oct-17	NzIs Cle - Zeald	NZLS Webinar - Contract and Commercial Law 31 October 2017	91.00
11-Oct-17	11-Oct-17	Goldpine Christchurch	timber for track building in Vic Park Tracks	279.91
11-Oct-17	11-Oct-17	Countdown	Thank you for a volunteer social worker	14.49
11-Oct-17	11-Oct-17	Fairfax Media (Ps)	Daily Newspaper for community engagement purposes	472.06
11-Oct-17	11-Oct-17	Trade Tested Ltd	Ice Maker for First Aid	263.90
11-Oct-17	11-Oct-17	Ccc Parking	CCC meeting parking 11 Oct 2017	5.15
11-Oct-17	11-Oct-17	Hoyts Riccarton	Hoyts Riccarton - Competition Prizes for Hoon Hay Hoops	55.00
11-Oct-17	11-Oct-17	Beckenham Service Ctr	Beckenham Service Centre - Parking coupons for Spreydon-Cashmere Community Governance Team.	186.00
12-Oct-17	10-Oct-17	Smk*wufoo.Com Charge	Wufoo on-line account for food vendor registrations	43.41
12-Oct-17	10-Oct-17	Amazon Mktplace Pmts	Library book	20.01
12-Oct-17	11-Oct-17	Loose Change	supplies for school holiday workshop on len lye	25.00
12-Oct-17	11-Oct-17	Town Tonic	5-0-02-4130	40.00
12-Oct-17	11-Oct-17	Portstone Garden Ctr	City of Cycles 2017 - Event Supplies	69.99
12-Oct-17	11-Oct-17	Ipenz	Engineering nz professional membership	535.44
12-Oct-17	11-Oct-17	Wilson Parking	parking	10.60
12-Oct-17	11-Oct-17	Boulevard Cafe And Bar	coffee for South African antarctic delegation	17.10
12-Oct-17	11-Oct-17	Createsend.Com Ema	Tūranga newsletter 5 October 2017	23.26
12-Oct-17	11-Oct-17	Bennetts Shoe Services	flag repairs	15.00
12-Oct-17	11-Oct-17	Bunnings - 9482	Irrigation hose and fittings	177.45
12-Oct-17	11-Oct-17	Bunnings - 9482	dewalt 18v hammer drill	729.00
12-Oct-17	11-Oct-17	Kmart - Riccarton	towels, face cloths & Mattress protector to replace marked & stained ones	104.00
12-Oct-17	11-Oct-17	Wilson Parking	Wilson Parking	12.60
12-Oct-17	11-Oct-17	Fully Equipped	Reversing camera replacement for vehicle	57.50
12-Oct-17	11-Oct-17	Cyclone Cycles & Mowers L	Replace throttle cable and fit new spark plug on lawnmower	69.50
12-Oct-17	11-Oct-17	Cyclone Cycles & Mowers L	full service on stihl chain saw ms 200T	90.80
12-Oct-17	11-Oct-17	Cyclone Cycles & Mowers L	Sthl scrubcutter-repair clutch spring and general service and tune up	178.00
12-Oct-17	11-Oct-17	Wilson Parking	Parking for meeting at Civic	8.60
12-Oct-17	11-Oct-17	Global Pc Riccarton	ITTI 2x 256 GB SSD Drives for CS Modelling machine with failed drive, 1 spare for stock	348.83
12-Oct-17	11-Oct-17	Ipenz	Engineering NZ Registration	193.20
12-Oct-17	11-Oct-17	Nz Safety Blackwoods	Replacement boots	185.94
12-Oct-17	11-Oct-17	Casbolts	Wet weather, Motorcycle jacket, x8 learner plates for stock	438.00
12-Oct-17	11-Oct-17	The Caffeine Laboratory	Coffee	19.50
12-Oct-17	11-Oct-17	Bunnings - 9482	Replacements Hose Reels	278.46
12-Oct-17	11-Oct-17	Bridon New Zealand - Chch	Replacement Truck Tiedowns/Line Marking String Lines	557.08
12-Oct-17	12-Oct-17	Wqtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	43.50
12-Oct-17	12-Oct-17	Mainland Cab 50	Taxi whilst working at MBIE in Wellington.	44.20

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Oct-17	12-Oct-17	Wsl South City	Clearfile folders for Community Facility user manuals	174.75
12-Oct-17	12-Oct-17	Ferrymead Mitre 10 Mega	Worshop Consumables	26.94
12-Oct-17	12-Oct-17	Hydraquip	Emergency Mobile Kit	470.54
12-Oct-17	12-Oct-17	The Antarctic Attrac	Venue hire and catering for Antarctic Scenarios Workshop	540.60
12-Oct-17	12-Oct-17	Site Safe	Site Safety Passport/Site Access Renewal - Tools & Plant Training	114.31
12-Oct-17	12-Oct-17	Property Council Nz	Registration fees for a Property Council New Zealand Seminar called Annual Market Summit	96.60
12-Oct-17	12-Oct-17	Ccc Parking	Parking for meeting	3.60
12-Oct-17	12-Oct-17	Property Council Nz	Market Summit - Property Council	48.30
12-Oct-17	12-Oct-17	Property Council Nz	Property Council South Island Annual Market Summit	48.30
12-Oct-17	12-Oct-17	Countdown	Sun screen	18.00
12-Oct-17	12-Oct-17	Life Pharmacy The Palms	sunscreen	39.99
12-Oct-17	12-Oct-17	New World Stanmore	Flowers for CTV site blessing on 12 October 2017	67.97
12-Oct-17	12-Oct-17	Countdown	Materials to use as part of Mission HQ conservation week event	48.46
12-Oct-17	12-Oct-17	The Drawing Room Limite	specialist supplies for design work	36.21
12-Oct-17	12-Oct-17	Placemakers Cranford	spraypaint, steel wool,protective gloves,pva glue for workshop	236.57
12-Oct-17	12-Oct-17	Wsl Eastgate	4 clear files for the Mayor's Seattle visit (urgently required)	33.96
12-Oct-17	12-Oct-17	Woodcraft Gallery	10 wood crafts for the Mayor's Seattle visit gifts	100.00
12-Oct-17	12-Oct-17	Mitre 10 Mega Hornby	Plants section A ans alpine collection	66.50
12-Oct-17	12-Oct-17	Xcm Group Limited	x2 shirts	143.52
12-Oct-17	12-Oct-17	Pakn Save Rangiora	Pak'nSave Rangiora - Volunteer Costs / BBQ Costs for Hoon Hay Hoops	57.89
12-Oct-17	12-Oct-17	Twl 120 Northlands	Items for displays	17.50
12-Oct-17	12-Oct-17	Minit Northlands Mall	Key holders to enable safe use and storage of keys for multiple team members	19.60
13-Oct-17	10-Oct-17	Paypal *fsn	Fire Evac Training For Cowles Staff	356.50
13-Oct-17	11-Oct-17	Eb Heineken Urban Pol	Credited 11.10.17	199.76
13-Oct-17	11-Oct-17	Eb Heineken Urban Pol	Credit Voucher Eb Heineken Urban Pol	-199.76
13-Oct-17	11-Oct-17	Portofino Wellington	Dinner whilst working at MBIE in Wellington	42.80
13-Oct-17	11-Oct-17	Christchurch Airport	Airport parking for national cycle skills meeting in Wgtn	25.00
13-Oct-17	11-Oct-17	The International Fine	Giftware for resale in B G V C Giftshop	1571.88
13-Oct-17	12-Oct-17	Wilson Parking	Wilson Parking	12.60
13-Oct-17	12-Oct-17	Antarctic Heritage Tru	Gift for artist that donated Shackleton exhibition for free to Antarctic Season Opening	69.00
13-Oct-17	12-Oct-17	Bunnings - 9482	Brackets, nuts and washers to build the back of the bleachers up to make them safer	60.80
13-Oct-17	12-Oct-17	Mbie Bldg & Housing	LBP Renewal	199.34
13-Oct-17	12-Oct-17	Ipenz	Annual Membership Fee for IPENZ	115.00
13-Oct-17	12-Oct-17	Ipenz	Annual Membership Fee for IPENZ	115.00
13-Oct-17	12-Oct-17	Kmart - Shirley	reusable bottles	7.00
13-Oct-17	12-Oct-17	Nz Safety Blackwoods	PPE	153.87
13-Oct-17	12-Oct-17	Kmart - Shirley	equipment to use for Mission HQ conservation day event	50.00
13-Oct-17	12-Oct-17	Bunnings - 9476	Plant frames, ties and stakes	60.92
13-Oct-17	12-Oct-17	Evolution Cycles Limited	cycle bag purchase for cycle safe delivery - team 1	60.00
13-Oct-17	12-Oct-17	Evolution Cycles Limited	parts & mintenance on CSP bikes	159.90
13-Oct-17	12-Oct-17	Blacks Fasteners Lt	Cable ties, electrical tape, screw, washers	16.50
13-Oct-17	12-Oct-17	New World Bishopdale	Catering for Papanui-Innes Community Board Meeting on 13 October 2017	86.63
13-Oct-17	12-Oct-17	Ipenz	Annual Membership Fee for IPENZ	535.44
13-Oct-17	12-Oct-17	Nz Safety Blackwoods	Safety Goggles x 2 and Safety gloves x2 for Site visits	72.75
13-Oct-17	13-Oct-17	Placemakers Riccarton	Pothole repair	345.53

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13-Oct-17	13-Oct-17	Ferrymead Mitre 10 Mega	Emergency Mobile Kit	231.50
13-Oct-17	13-Oct-17	Placemakers Riccarton	5-3-15-4160	68.29
13-Oct-17	13-Oct-17	Wgtn Combined Taxis	Taxi Wellington	15.70
13-Oct-17	13-Oct-17	Aarque Group Limited	10 rolls paper for HP 7100 large format printer	672.96
13-Oct-17	13-Oct-17	Countdown	bbq food for volunteer mtb working bee in vic park	99.86
13-Oct-17	13-Oct-17	Pak N Save Hornby	Milk for staffroom	4.55
13-Oct-17	13-Oct-17	Caltext Redwood	Milk for Redwood Staffroom	3.90
13-Oct-17	13-Oct-17	Countdown	Milk for CarLyle	6.96
13-Oct-17	13-Oct-17	On The Spot Hoon Hay	On the Spot Hoon Hay - Event Costs for Hoon Hay Hoops	28.29
13-Oct-17	13-Oct-17	Freshchoice Barrington	FreshChoice Barrington - Event Costs for Hoon Hay Hoops. Purchased by Community Recreation Advisor.	29.88
16-Oct-17	12-Oct-17	Spotify P03b372969	5306-4615 Cafe monthly music sub	14.99
16-Oct-17	12-Oct-17	Addington Raceway	5-0-02-4130	37.44
16-Oct-17	12-Oct-17	Whitcoulls Thepalms 47	Name tags for volunteers for Mission HQ Conservation event	16.99
16-Oct-17	12-Oct-17	Curators House	Snack provided as part of the curators edible garden workshop	250.00
16-Oct-17	12-Oct-17	Curators House	Snack provided as part of the curators edible garden workshop	300.00
16-Oct-17	12-Oct-17	Paknsave Moorhouse	Food for farewell morning tea	29.78
16-Oct-17	12-Oct-17	Pix4d Sa	ITCS Pix4Dmapper license plus maint for CSVCS TSD Drone solution	1888.24
16-Oct-17	12-Oct-17	Abebooks.Com	Library book	85.89
16-Oct-17	13-Oct-17	Wilson Parking	Wilson Parking	6.60
16-Oct-17	13-Oct-17	Pp*urbaani	Goods for resale	238.97
16-Oct-17	13-Oct-17	Pp*martha Jean	Goods for resale	922.26
16-Oct-17	13-Oct-17	Mantishub.Com	Network MantisHub User Packs	711.60
16-Oct-17	13-Oct-17	Drills Taps & Dies Limite	Workshop Consumables	168.31
16-Oct-17	13-Oct-17	Ipenz	Structural engineering society membership	91.08
16-Oct-17	13-Oct-17	Createsend.Com Ema	Peacocks Gallop works	7.33
16-Oct-17	13-Oct-17	Createsend.Com Ema	Cycling newsletter October #3	36.61
16-Oct-17	13-Oct-17	Createsend.Com Ema	Newsline 13/10/2017	49.75
16-Oct-17	13-Oct-17	Facebk *8k4e5d6t62	Sport & Rec, City of Cycles, Mural, Life In ChCh and Get Ready Week Facebook posts	103.33
16-Oct-17	13-Oct-17	Facebk *qbp75det62	City of Cycles, Sport & Rec, Walking Festival, Love Food, Hate Waste, Lyttelton Museum, Mural	896.74
16-Oct-17	13-Oct-17	2 Cheap	Craft materials	18.00
16-Oct-17	13-Oct-17	1 \$ 8 Shop The Palms Mall	Craft materials	21.30
16-Oct-17	13-Oct-17	061784370	Yellow Gels Yellow moon	23.00
16-Oct-17	13-Oct-17	Resene Paints	Yellow Moon paint	337.05
16-Oct-17	13-Oct-17	Prof Conf Organisers	Conference fee - PCO Association conference and exhibition 2017	996.21
16-Oct-17	13-Oct-17	Prof Conf Organisers	Conference fee - PCO Association conference and exhibition 2017	996.21
16-Oct-17	13-Oct-17	Wilson Parking	Wilson Parking	12.60
16-Oct-17	13-Oct-17	Apple NZ Gcs	purchase of Cartmobile for I-pad for asset data collection	119.99
16-Oct-17	13-Oct-17	Wilson Parking	Staff parking for meeting	7.10
16-Oct-17	13-Oct-17	Paypal *buildingnet	Compliance Forum	448.50
16-Oct-17	13-Oct-17	Hcd Flow - Chch	camlocks and replacement washers for submersible pumps use on summer pools	51.60
16-Oct-17	13-Oct-17	Ross Galt Lock & Key	Templeton padlocks & Halswell pool keys	387.00
16-Oct-17	13-Oct-17	Hootsuite Media Inc.	Hootsuite Pro - Digi Content	155.08
16-Oct-17	13-Oct-17	Skr*abebooks 456o6q	Library book	93.64
16-Oct-17	13-Oct-17	Skr*abebooks 456msc	Library book	107.10
16-Oct-17	13-Oct-17	Bp Connect Hoon Hay	BP Hoon Hay - Event Costs for Hoon Hay Fiesta	155.27
16-Oct-17	14-Oct-17	Mailchimp *monthly	Mailchimp subscription for managing mailing list	71.01
16-Oct-17	14-Oct-17	Amazon.Uk Payments	Valuation manual	140.78
16-Oct-17	14-Oct-17	Twl 178 Barrington	dazzle for marking out park	36.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Oct-17	14-Oct-17	Ccc Parking	Parking for meeting	6.70
16-Oct-17	14-Oct-17	New World Halswell	Sugarloaf Walk Fest Group Morning Tea	7.30
16-Oct-17	14-Oct-17	Amazon.Uk Payments	Library book	33.10
16-Oct-17	15-Oct-17	Bunnings - 9476	Sustainability 2017-2018 - Event Equipment - Water Stations	112.04
16-Oct-17	15-Oct-17	Cial Online Parking	Parking Copyright Workshop	25.00
16-Oct-17	15-Oct-17	Ccc Parking	Parking for meeting	6.70
16-Oct-17	15-Oct-17	Ecocentral Ltd	Dump fees	14.72
16-Oct-17	16-Oct-17	Countdown	Laundry bags for boxfit gloves	24.00
16-Oct-17	16-Oct-17	Twl 181 Belfast	Containers for chemical products, summer pools.	32.00
16-Oct-17	16-Oct-17	Southern Woods Nursery	Stakes and sleeves for volunteer planting	101.77
16-Oct-17	16-Oct-17	Challenge Port Hills	Petrol Vouchers - Koha	50.00
16-Oct-17	16-Oct-17	Twl 175 South City	Batteries for community centre microphones	30.00
16-Oct-17	16-Oct-17	Ccc Parking	Parking for meeting at Civic	3.60
16-Oct-17	16-Oct-17	Ccc Parking	Parking Civic - meeting with cultural advisers	5.15
16-Oct-17	16-Oct-17	Minit Northlands Mall	Keys for the padlock on the security gate at Fendalton Library	44.50
16-Oct-17	16-Oct-17	Gunworks Limited	yildiz 410 shotgun and shells for pest control	829.00
16-Oct-17	16-Oct-17	Noel Leeming 20	CD Roms for children's activity programme	7.74
16-Oct-17	16-Oct-17	Mitre 10 Mega Hornby	Spider Spraying Equipment	113.01
16-Oct-17	16-Oct-17	Canterbury Software	ITBR Canterbury Tech Summit 2 people	300.00
16-Oct-17	16-Oct-17	Chch Art Gallery	Book for research in publishing kids book	29.75
17-Oct-17	15-Oct-17	Future Publishing Ltd	Net magazine subscription	356.52
17-Oct-17	16-Oct-17	Wilson Parking	Wilson Parking	12.60
17-Oct-17	16-Oct-17	Nz Safety Blackwoods	Mirror New Shed	388.84
17-Oct-17	16-Oct-17	Peek Exhibition Limited	Hire equipment at Bike Expo eg tables etc	257.14
17-Oct-17	16-Oct-17	Ipenz	Engineering nz professional membership	535.44
17-Oct-17	16-Oct-17	Createsend.Com Ema	Friends of the Art Gallery email	17.58
17-Oct-17	16-Oct-17	Plastic Bag Company	Freezer Bags for Campers	411.79
17-Oct-17	16-Oct-17	Oderings Nurseries	bedding plants	53.97
17-Oct-17	16-Oct-17	Bp Connect Marshlands	Milk for BLFP	23.94
17-Oct-17	16-Oct-17	Parkhouse Rd Garden	Alpine chip for alpine house	113.40
17-Oct-17	16-Oct-17	Oderings Nurseries	Plants section E	196.87
17-Oct-17	16-Oct-17	Freshchoice Barrington	For Morning tea following unveiling of Memorial Plaque	57.86
17-Oct-17	16-Oct-17	Ecocentral Ltd	Rubbish truck dump	372.86
17-Oct-17	17-Oct-17	Ccc Parking	Parking for city centre meeting	3.60
17-Oct-17	17-Oct-17	Pak N Save Northlands	PaknSav Monthly account for Graham Condon Recreation and Sport Centre - September 2017	769.42
17-Oct-17	17-Oct-17	Parsley And Sage	Catering for Community Board meeting	69.81
17-Oct-17	17-Oct-17	Hampton & Co Ltd	x5 18mm MDF sheets Yellow moon	192.63
17-Oct-17	17-Oct-17	New World Fendalton	Air Freshener for Toilets at Fendalton Library	10.55
17-Oct-17	17-Oct-17	New World Fendalton	Ingredients for the Wharenui Event afternoon tea promotion	130.16
17-Oct-17	17-Oct-17	Solgm	Registration fee for a webinar called Better Advocacy run by SOLGM	287.50
17-Oct-17	17-Oct-17	Countdown	Linwood Central Heathcote Community Board meeting catering 18 Oct 2017	13.98
17-Oct-17	17-Oct-17	Parsley And Sage	Meeting for Multi Use Arena nibbles	258.18
17-Oct-17	17-Oct-17	Four Square Akaroa	tea, coffee, milk, cleaning supplies etc	39.60
17-Oct-17	17-Oct-17	Wsl South City	Stationery items for office	296.70
17-Oct-17	17-Oct-17	Ferrymead Mitre 10 Mega	Replacement cups for staff kitchen and some small usb-powered fans for desks in window-less office	29.50
17-Oct-17	17-Oct-17	Pak N Save Northlands	Catering for Youth Group Project on 17 October 2017	32.72
18-Oct-17	15-Oct-17	Lax Airp Bqrill By Boa	Meal at Los Angels Airport - Mayoral trip to US	42.13
18-Oct-17	16-Oct-17	Wood Duck Press	Goods for resale	74.22
18-Oct-17	16-Oct-17	Facebk *qbp75det62	Credit Voucher Facebk *qbp75det62/Penruddick Rise works	-26.91
18-Oct-17	16-Oct-17	Facebk *8k4e5d6t62	Credit Voucher Facebk *8k4e5d6t62/ Penruddick Rise works	-103.33
18-Oct-17	16-Oct-17	Uber Bv	Reimbursement of P-Card, wrong card used.	16.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Oct-17	16-Oct-17	Axure Software	ITDC Axure RP Pro 2017-10	279.91
18-Oct-17	16-Oct-17	Christchurch Airport	Christchurch airport parking	25.00
18-Oct-17	16-Oct-17	Amazon.Uk Payments	Library book	57.35
18-Oct-17	17-Oct-17	Wilson Parking	Wilson Parking	4.60
18-Oct-17	17-Oct-17	Sydenham Service Centre	Council car battery charge	35.00
18-Oct-17	17-Oct-17	Airpark Canterbury	parking for Dunedin conference	44.00
18-Oct-17	17-Oct-17	Rnzaf Museum Trust	Production of imagery for Antarctic Air Day	553.15
18-Oct-17	17-Oct-17	Wilson Parking	Parking - Meeting	18.60
18-Oct-17	17-Oct-17	Bunnings - 9482	Cable ties and tape for nets on basketball hoops	64.95
18-Oct-17	17-Oct-17	J A Russell	Light bulbs	126.55
18-Oct-17	17-Oct-17	The Service Company Ltd C	Chemicals for laundry and cleaning Teach pool area	211.20
18-Oct-17	17-Oct-17	Relish Catering	Lunch for External Advisory Group	269.68
18-Oct-17	17-Oct-17	Weather Holdings	equipment maintenance	126.50
18-Oct-17	17-Oct-17	Kolorful Kanvas Ltd	new webbing clips for baby change table	25.00
18-Oct-17	17-Oct-17	Nz Safety Blackwoods	overalls x 2 for workshop	153.90
18-Oct-17	17-Oct-17	Jaycar Pty Ltd	Powerbank battery pack.	129.00
18-Oct-17	17-Oct-17	Hcd Flow - Chch	Replacement camlock for submersible pump at Halswell pool	26.30
18-Oct-17	17-Oct-17	Humes Pipeline Systems	check valve and fittings for manual vacuum pump at Halswell pool	125.40
18-Oct-17	17-Oct-17	Nz Safety Blackwoods	Safety Gear for Staff Member - Environmental Compliance	63.39
18-Oct-17	17-Oct-17	Filecorp NZ Limited	File Corp Files for Compliance - RMA	89.48
18-Oct-17	17-Oct-17	Conference Innovators Ltd	Cycling congress	513.00
18-Oct-17	17-Oct-17	Conference Innovators Ltd	Cycling congress	795.15
18-Oct-17	18-Oct-17	Green Cabs Limited	Taxi whilst working at MBIE in Wellington.	37.20
18-Oct-17	18-Oct-17	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	43.00
18-Oct-17	18-Oct-17	Christchurch City Cncl	Parking coupons	62.00
18-Oct-17	18-Oct-17	Blacks Fasteners Ltd	bolt for tilting table repairs	13.66
18-Oct-17	18-Oct-17	Relish Catering	Catering for the meeting oif the Coastal-Burwood Community Board held on Monday 16 October	182.73
18-Oct-17	18-Oct-17	Pioneer Stadium Cafe	Union Collective Bargaining catering	185.39
18-Oct-17	18-Oct-17	Spotlight Stores NZ Ltd	Supplies for preschool programming	30.00
18-Oct-17	18-Oct-17	Spotlight Stores NZ Ltd	Supplies for preschool programming	124.69
18-Oct-17	18-Oct-17	Rubber Stamps	Supplies for preschool programming	265.40
18-Oct-17	18-Oct-17	Akaroa Adventure Centre	Stamps for Camp	100.00
18-Oct-17	18-Oct-17	Twl 220 Riccarton	5-9-08-4401 - Amenity trays for Hagley bathrooms	50.00
18-Oct-17	18-Oct-17	Animates Tower Junction	new plants, oxygen weed, fish food, water bio clear	65.18
18-Oct-17	18-Oct-17	Fishpond Co NZ	Story cards for West Cluster CLLs to use in programming	61.90
18-Oct-17	18-Oct-17	New World South City	Group Event Annual Report	10.48
18-Oct-17	18-Oct-17	Sydenham Bakery	Group Event Annual Report	559.60
18-Oct-17	18-Oct-17	Klim Type Foundry	Typeface for Fahey exxhibition and catalogue	280.26
18-Oct-17	18-Oct-17	Wgtn Combined Taxis	Wellington combined taxis - travel to IPWEA Seminar Wellington	44.10
18-Oct-17	18-Oct-17	Wgtn Combined Taxis	Taxi while attending meeting at MBIE - Wellington	37.30
18-Oct-17	18-Oct-17	Spotlight Stores NZ Ltd	yellow wool and crochet hooks ani oneill yellow moon exhibition	265.42
18-Oct-17	18-Oct-17	Papanui Service Centre	Parking Coupons for Community Governance Team Staff Travel	91.00
18-Oct-17	18-Oct-17	Mighty Ape Limited	MightyApe - Replacement blue tooth speakers for AR	217.55
18-Oct-17	18-Oct-17	Pakn Save Rangiora	Grocery items for re sale in the shop	28.68
18-Oct-17	18-Oct-17	Pakn Save Rangiora	Grocery items for re sale in the shop	30.28
18-Oct-17	18-Oct-17	Pakn Save Rangiora	Grocery items for re sale in the shop	185.32
18-Oct-17	18-Oct-17	Sydenham Bakery	Sydenham Bakery - Catering for Hoon Hay Hoops Debrief	20.80

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Oct-17	18-Oct-17	Sydenham Bakery	Sydenham Bakery - Catering for Hoon Hay network meeting 18 October 2017.	88.40
19-Oct-17	17-Oct-17	Pdx Airport Parking	Airport parking at Portland Airport US - Mayoral trip to US	8.59
19-Oct-17	17-Oct-17	Vovito	A meal at the accommodation in Seattle during the Mayoral sister city trip to US	16.08
19-Oct-17	17-Oct-17	Christchurch Airport	CHCH Airport Parking - CCHL Inventor Roadshow	25.00
19-Oct-17	17-Oct-17	Apple NZ Gcs	Professional Services - Cartomobile Trust	119.99
19-Oct-17	17-Oct-17	Smk*wufoo.Com Charge	Monthly subscription to Wufoo for managing event applications (Climathon)	21.39
19-Oct-17	17-Oct-17	Citizen&imm-Eapps Enligne	Canadian Visa fee/ARCS conference, Vancouver	8.01
19-Oct-17	17-Oct-17	Countdown Online Shopping	Love Food Hate Waste	104.69
19-Oct-17	18-Oct-17	Wilson Parking	Wilson Parking	10.60
19-Oct-17	18-Oct-17	Inxpress Australia	Freight and customs for goods for resale	175.46
19-Oct-17	18-Oct-17	Mainland Fasterners	Step Screen 3 Service - WO Balance Workshop Stock - WO	272.35
19-Oct-17	18-Oct-17	Saecowilson - Christch	Workshop Consumables	429.82
19-Oct-17	18-Oct-17	Airpark Canterbury Ltd	parking for Dunedin conference refunded	-44.00
19-Oct-17	18-Oct-17	Lft Group	Radio hire for Antarctic Air Day - credit card payment charge	5.15
19-Oct-17	18-Oct-17	Lft Group	Radio hire for Antarctic Air Day	177.68
19-Oct-17	18-Oct-17	Wilson Parking New Zealan	Parking for meetings	15.60
19-Oct-17	18-Oct-17	Createsend.Com Ema	Art Gallery newsletter	145.96
19-Oct-17	18-Oct-17	Bunnings - 9482	Plunger and rubber caps for steel legs	58.74
19-Oct-17	18-Oct-17	Mbie Bldg & Housing	LBP Renewal	199.34
19-Oct-17	18-Oct-17	Pivotel Communicat	Pivotel GPS locator	45.94
19-Oct-17	18-Oct-17	Pivotel Communicat	GPS location device Port Hills	45.94
19-Oct-17	18-Oct-17	Victoria Food Service	Linwood Central Heathcote Community Board meeting catering 20 Sept 2017	156.69
19-Oct-17	18-Oct-17	Wilson Parking	wilsons parking ticket (Fleet)	24.60
19-Oct-17	18-Oct-17	Woodend Nurseries	Shrubs various sections	142.94
19-Oct-17	18-Oct-17	Knit World	wool and crochet hooks ani oneill yellow moon exhibition	265.50
19-Oct-17	18-Oct-17	Biolab Scientific	TradeWaste Sampling	739.22
19-Oct-17	18-Oct-17	Hard To Find Books NZ (In	Library book	84.50
19-Oct-17	19-Oct-17	Mitre 10 Beckenham	Rubbish bags and water sprayer for volunteers	21.69
19-Oct-17	19-Oct-17	Blue Star Taxis	Taxi whilst working at MBIE in Wellington.	41.80
19-Oct-17	19-Oct-17	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	43.80
19-Oct-17	19-Oct-17	Pak N Save Wainoni	Volunteer expenses and 4 x plug holder	185.59
19-Oct-17	19-Oct-17	Black Pearl Mail Ltd	Black Pearl subscription - email signature management	23.59
19-Oct-17	19-Oct-17	Chch Intl Airport Ltd	Sign installation for The Antarctic Office	74.77
19-Oct-17	19-Oct-17	Rainey Designs Limited	Gifts for special visitors (diplomats etc) to The Antarctic Office	230.00
19-Oct-17	19-Oct-17	Ccc Parking	Parking for meetings	6.70
19-Oct-17	19-Oct-17	Ccc Parking	Parking for meetings	6.70
19-Oct-17	19-Oct-17	Trowel Trades Chch	no more gaps yellow moon	14.28
19-Oct-17	19-Oct-17	New World Northwood	Groynes milk 1 x 2lt 4 x long life	11.45
19-Oct-17	19-Oct-17	Spotlight Stores NZ Ltd	Preschool programme supplies	10.78
19-Oct-17	19-Oct-17	Countdown	Popcorn for Gamezone - a gaming group that meets regularly to engage in non-screen-related activities	6.00
19-Oct-17	19-Oct-17	Pak N Save Hornby	Milk for staffroom	4.55
19-Oct-17	19-Oct-17	Wgtn Combined Taxis	Taxi while attending meeting at MBIE - Wellington	20.50
19-Oct-17	19-Oct-17	Twl 120 Northlands	Two new DVD players for lodge and homestead	79.98
19-Oct-17	19-Oct-17	Father Rabbit Ltd	Giftware for resale in B G V C Giftshop	186.27
20-Oct-17	17-Oct-17	Pp*mfqd	Goods for resale	612.76
20-Oct-17	17-Oct-17	La Provence Airport	Meal at the airport in Portland during the Mayoral trip to USA	14.58
20-Oct-17	17-Oct-17	Executive Hotel Pacific	Expenses (parking, laundry) at Executive Hotel Pacific Seattle	183.41

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Oct-17	17-Oct-17	Dri Geologismiki	ITCS Cliq v2.0 – CPT Liquefaction software CSVCS TSD	485.64
20-Oct-17	18-Oct-17	Apple NZ Gcs	Professional Services - Cartomobile Trust	119.99
20-Oct-17	18-Oct-17	Apple NZ Gcs	Professional Services - Cartomobile Trust	119.99
20-Oct-17	18-Oct-17	Chevron 0203556	Petrol for the rental car in Seattle during the Mayoral sister city trip to Seattle	41.94
20-Oct-17	18-Oct-17	Madam Woo Dunedin	Dunedin conference dinner	58.50
20-Oct-17	18-Oct-17	Paypal *leadingsolu	2 x Bouncepad I-Pad wallmount cases and accessories	1055.70
20-Oct-17	18-Oct-17	Apple NZ Gcs	purchase of I-tunes for condition assessment collection on ipads	119.99
20-Oct-17	18-Oct-17	Abebooks.Com	Library book	53.15
20-Oct-17	18-Oct-17	Amazon.Uk Payments	Library book	83.51
20-Oct-17	18-Oct-17	Megaos Com Au	Spine labels	147.12
20-Oct-17	18-Oct-17	Skr*abebooks 45akm3	Library book	164.64
20-Oct-17	18-Oct-17	Whitcoulls Thepalms 47	Photo album books for people leaving 6 in total	89.95
20-Oct-17	18-Oct-17	Heebie Jeebies	Credit Voucher (AUD 8.50) Heebie Jeebies	-9.08
20-Oct-17	19-Oct-17	Astoria Cafe	Breakfast whilst working at MBIE in Wellington	22.50
20-Oct-17	19-Oct-17	Braxton Car Lights (Si) L	WOF Boat Trailer	10.00
20-Oct-17	19-Oct-17	Spotify P03c262ff1	Concourse music	14.99
20-Oct-17	19-Oct-17	Canterbury Playcentre	Preschool programme supplies	40.80
20-Oct-17	19-Oct-17	Wilson Parking	Wilson Parking	6.60
20-Oct-17	19-Oct-17	French Bakery Limited	Linwood Central Heathcote Community Board meeting catering 18 October 2017	36.10
20-Oct-17	19-Oct-17	French Bakery Limited	Linwood Central Heathcote Community Board meeting catering 2 October 20107	58.50
20-Oct-17	19-Oct-17	Mosaic By Simo	Catering for Conservation volunteers New Zealand Group workshop	120.00
20-Oct-17	19-Oct-17	Gardenpost & Wildflower W	wild flower seeds section H	72.00
20-Oct-17	19-Oct-17	Shoof International	Purchase of dog muzzles for issue to owners of menacing/dangerous dogs	516.00
20-Oct-17	19-Oct-17	Couplands Bakeries	Grocery items for re sale in the shop	25.94
20-Oct-17	19-Oct-17	Nz Safety Blackwoods	Health and safety	185.94
20-Oct-17	19-Oct-17	The Caffeine Laboratory	Coffee - Ticketek Mtg	19.50
20-Oct-17	19-Oct-17	French Bakery Limited	French Bakery - Catering for Spreydon-Cashmere Community Board meeting 15 September 2017	68.40
20-Oct-17	20-Oct-17	2degrees Mobile	Volunteer Expenses	110.09
20-Oct-17	20-Oct-17	Fairfaxmedia Recurring	Press subscription	34.91
20-Oct-17	20-Oct-17	Fairfaxmedia Recurring	Press subscription	45.07
20-Oct-17	20-Oct-17	Fairfaxmedia Recurring	Press subscription	46.80
20-Oct-17	20-Oct-17	Fairfaxmedia Recurring	Press subscription	58.27
20-Oct-17	20-Oct-17	Fresh Choice Parklands	volunteer support food for TWT workday and AGM	38.31
20-Oct-17	20-Oct-17	Fairfaxmedia Recurring	The Press - subscription for CAG library	45.50
20-Oct-17	20-Oct-17	Nzrc Online Shop	NZ Red Cross	155.00
20-Oct-17	20-Oct-17	Payment - Personal - Bnz Colombo Sd1	Group Event Annual Report - Deposit Returned	-10.00
20-Oct-17	20-Oct-17	Wsl Eastgate	USB and Silicon power USB	54.98
20-Oct-17	20-Oct-17	Caltext Redwood	Milk for Redwood Staffroom	7.80
20-Oct-17	20-Oct-17	Texture Plants Lt	Plants section E and C	101.52
20-Oct-17	20-Oct-17	Modica Group Limited	Service contract email to SMS one month payment LIU FingerTip Library	152.50
20-Oct-17	20-Oct-17	Wgtn Combined Taxis	Taxi while attending meeting at MBIE - Wellington	44.50
24-Oct-17	18-Oct-17	Parkng Mgmt Co 0610130a	Parking in Portland - Mayoral trip to Seattle and Portland US	13.13
24-Oct-17	18-Oct-17	Paypal *leadingsolu	Bouncepad Desk-mount I-Pad case and accessories	726.80
24-Oct-17	18-Oct-17	Christchurch Airport	Christchurch airport parking - travel to IPWEA Seminar Wellington	25.00
24-Oct-17	19-Oct-17	Diamond Parking A402	Parking in Portland - Mayoral trip to Seattle and Portland US	17.89

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-Oct-17	19-Oct-17	003 Ivars Salmon	Dinner (and tip) with 2 Seattle Council personnel - Mayoral trip to sister city Seattle	274.86
24-Oct-17	19-Oct-17	Hotel Modera	Expenses at the Hotel Modera in Portland as a part of the Mayoral trip to sister city Seattle	294.48
24-Oct-17	19-Oct-17	Jotform Inc.	Subscription for Jotform, October, H&S system	27.96
24-Oct-17	19-Oct-17	Christchurch Airport	Parking - Airport	41.00
24-Oct-17	19-Oct-17	Apple NZ 2	iPad for Closer.	989.00
24-Oct-17	19-Oct-17	Amazon Mktplace Pmts	Method book for Lab	470.12
24-Oct-17	19-Oct-17	Christchurch Airport	Christchurch airport parking	25.00
24-Oct-17	20-Oct-17	Dyers Rd Landscape	Crusher dust for pothole repair	28.05
24-Oct-17	20-Oct-17	Facebk *q9v5pdj3y2	instagram post promoting kiel johnson event	59.57
24-Oct-17	20-Oct-17	Facebk *p9v5pdj3y2	Facebook promotion for Kiel Johnson event with Gallery and Labour weekend in general	676.57
24-Oct-17	20-Oct-17	Powerboat Centre Ltd	Boat Repairs - Midge Control Ponds	28.80
24-Oct-17	20-Oct-17	Blacks Fasteners Lt	Workshop Consumables	290.19
24-Oct-17	20-Oct-17	Christchurch Airport	Parking for Dunedin NZCCM conference	75.00
24-Oct-17	20-Oct-17	Voyager Internet Ltd	Webhosting for SBHP	34.44
24-Oct-17	20-Oct-17	Lft Group	Service/Repair of Polside 2way Radios, please see invoice for detail of work done	750.61
24-Oct-17	20-Oct-17	Createsend.Com Ema	St Asaph Street feedback available now : Central City Businesses [Transport]	8.28
24-Oct-17	20-Oct-17	Createsend.Com Ema	Swimsmart lessons	14.86
24-Oct-17	20-Oct-17	Createsend.Com Ema	Cycling newsletter No 3	36.63
24-Oct-17	20-Oct-17	Createsend.Com Ema	Newsline 27/10	49.65
24-Oct-17	20-Oct-17	Nz Safety Blackwoods	warden armbands for community centres	273.86
24-Oct-17	20-Oct-17	Voyager Internet Ltd	Bulletin messaging	25.58
24-Oct-17	20-Oct-17	Ipenz	Engineering NZ membership	535.44
24-Oct-17	20-Oct-17	Ixom Operations Pty	Hydrogen Peroxide - Ponds	1219.78
24-Oct-17	20-Oct-17	Cold Hire (2003) Ltd	Chiller trailer hire for Labour Weekend event.	337.58
24-Oct-17	20-Oct-17	Apple NZ 2	iPad for Closer.	989.00
24-Oct-17	20-Oct-17	Auaha Events Ltd	Women in Public Sector Summit	333.50
24-Oct-17	20-Oct-17	Ross Galt Lock & Key	HQP keys for quarry compound and gates	76.50
24-Oct-17	20-Oct-17	Ross Galt Lock & Key	HQP Padlocks for quarry compound	154.70
24-Oct-17	20-Oct-17	Bp Connect Dallington	batterys	20.00
24-Oct-17	20-Oct-17	Christchurch Airport	Airport Parking while attending meeting at MBIE - Wellington	45.00
24-Oct-17	20-Oct-17	Para Rubber Christchur	rubber mat for yellow exhibition	15.00
24-Oct-17	20-Oct-17	Para Rubber Christchur	black rubber for yellow exhibition	114.98
24-Oct-17	20-Oct-17	Bunnings - 9476	stapler, staples tools for sretching Darryn George canvas	171.83
24-Oct-17	20-Oct-17	Bunnings - 9476	Soap Sticks & Command Hooks	29.14
24-Oct-17	21-Oct-17	Twl 120 Northlands	Glue Sticks for South Island Field Notes activity	47.88
24-Oct-17	21-Oct-17	Countdown Online Shopping	food for kiel johnson volunteers	63.44
24-Oct-17	21-Oct-17	Mad Butchers Shirely	Frozen onions for Labour Weekend event.	34.65
24-Oct-17	22-Oct-17	Twl 175 South City	glue for kiel johnson activity south island field notes	45.00
24-Oct-17	22-Oct-17	Bunnings - 9482	garden hose for Travis	54.88
24-Oct-17	22-Oct-17	Ecocentral Ltd	Dump fees	24.53
24-Oct-17	22-Oct-17	French Bakery Limited	McCormacks Bay Volunteer afternoon tea.	13.10
24-Oct-17	22-Oct-17	Ferrymead Mitre 10 Mega	Gloves and sunscreen supplies for volunteers at McCormacks Bay	61.92
24-Oct-17	22-Oct-17	Pak N Save Riccarton	software pre-design workshops	14.24
24-Oct-17	22-Oct-17	Christchurch Airport	Parking	128.00
24-Oct-17	23-Oct-17	New World Rolleston	Predesign software workshops	32.91
24-Oct-17	23-Oct-17	Pak N Save Northlands	kitchen supplies	15.07
24-Oct-17	24-Oct-17	Mitre 10 Mega Hornby	PPE for staff and volunteers (rubber gloves and gardening glvoes)	62.96
24-Oct-17	24-Oct-17	Mitre 10 Mega Hornby	Gojo hand cleaner	119.96
24-Oct-17	24-Oct-17	Countdown	Food/juice for retirement farewell	25.30
24-Oct-17	24-Oct-17	Peninsula Trading Post	woodscrews	6.50
24-Oct-17	24-Oct-17	New World Halswell	Hook for evacuation equipment (Officemax ones too small)	8.98
24-Oct-17	24-Oct-17	Edgware Supervalve	Biscuits & fruit for crochet group.	37.36
24-Oct-17	24-Oct-17	Nz Bulbs	Dahlia tubers for section D	59.00
24-Oct-17	24-Oct-17	Countdown	Milk for Carlyle	6.96

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-Oct-17	24-Oct-17	Burwood Produce	sawdust/shavings for rabbits	15.00
25-Oct-17	19-Oct-17	Ergostyle Ergonomics	Perching Stool for Customer Service assistant with Back problems - Jellie Park	602.91
25-Oct-17	21-Oct-17	Teo Taxi 514-504-8293	ITS World Congress	52.66
25-Oct-17	22-Oct-17	Shell Oil 57444008601	Petrol for rental car - Mayoral trip to Seattle and Portland US	59.02
25-Oct-17	23-Oct-17	Sprout Social	5001-4342 Monthly Social Media Platform	87.06
25-Oct-17	23-Oct-17	Facebk *faqcfdst62	City of Cycles, Orton Bradley Spring Fair and Sport & Rec Instagram posts	190.41
25-Oct-17	23-Oct-17	Facebk *eaqcfdst62	Rec & Sport, Heritage Week, Paperless Parking and Mural Facebook posts	809.69
25-Oct-17	24-Oct-17	Apl Fuelstop Duvauchel	contribution toward boat fuel costs for joint CCC/DoC wildlife survey of Banks Pen shoreline	30.00
25-Oct-17	24-Oct-17	Apl Fuelstop Duvauchel	contribution toward boat fuel costs for joint CCC/DoC wildlife survey of Banks Pen shoreline	150.00
25-Oct-17	24-Oct-17	S & T Stainless	Recirculating Fans	492.51
25-Oct-17	24-Oct-17	Ipenz	Engineering NZ Membership Subscription 2017-18	598.69
25-Oct-17	24-Oct-17	Parsley And Sage	Catering for Community Board Meeting	171.93
25-Oct-17	24-Oct-17	Workplace Safety Sup	Safety Supplies MV.	212.29
25-Oct-17	24-Oct-17	Workplace Safety Sup	safety supplies BG.	803.74
25-Oct-17	24-Oct-17	Bunnings - 9476	Paint and equipment for A frames	60.92
25-Oct-17	24-Oct-17	Unichem Stantons Pharmacy	Alcohol prep for hooks needed for evac equipment	5.99
25-Oct-17	24-Oct-17	Kolorful Kanvas Ltd	change baby table webbing buckle	25.00
25-Oct-17	24-Oct-17	Lindas Sew N Sew Alterna	new overalls alteration	52.00
25-Oct-17	24-Oct-17	Officemax	Secretarial chair Lyttelton Board room	305.90
25-Oct-17	24-Oct-17	Bunnings - 9476	sand for wildflower seed spreading	7.70
25-Oct-17	24-Oct-17	Bunnings - 9482	rabbit house and bird boxes	185.36
25-Oct-17	24-Oct-17	French Bakery Limited	French Bakery - Catering for Spreydon-Cashmere Community Board meeting 20 October 2017	51.60
25-Oct-17	24-Oct-17	Ross Galt Lock & Key	CREDIT - Ross Galt - Key for Huntsbury Community Centre Noticeboard.	-75.00
25-Oct-17	24-Oct-17	Ross Galt Lock & Key	Ross Galt - Key for Huntsbury Community Centre Noticeboard	228.00
25-Oct-17	25-Oct-17	Mitre 10 Mega Papanui	Barrel bolt for reception counter	48.76
25-Oct-17	25-Oct-17	Mitre 10 Beckenham	Safety pin for new trailer	59.18
25-Oct-17	25-Oct-17	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	39.70
25-Oct-17	25-Oct-17	Hutt & City Taxis	Taxi whilst working at MBIE in Wellington.	42.60
25-Oct-17	25-Oct-17	Eventfinda Ltd	Auckland Art Gallery Foundation event fundraising model	178.50
25-Oct-17	25-Oct-17	Ccc Parking	Parking for meeting at Civic	5.15
25-Oct-17	25-Oct-17	Ccc Parking	Parking for meeting in central city	3.60
25-Oct-17	25-Oct-17	Ccc Parking	Parking for meeting in central city	5.15
25-Oct-17	25-Oct-17	Chch City Council Civic	CCC Parking coupons	155.00
25-Oct-17	25-Oct-17	Noel Leeming 12	camera brought for Bridget to take photos whilst conducting building assessments	399.99
25-Oct-17	25-Oct-17	Z Shirley	gift voucher for volunteers	50.00
25-Oct-17	25-Oct-17	Jaycar Pty Ltd	YM Hdmi and adaptors	26.20
25-Oct-17	25-Oct-17	Hampton & Co Ltd	Pin board	221.88
25-Oct-17	25-Oct-17	Photo & Video Interntnl	Lens hood for 120mm Macro lens 645z	112.50
25-Oct-17	25-Oct-17	New World Fendalton	Lollies for Meeting Rooms	18.74
25-Oct-17	25-Oct-17	Briscoes Chch Salisbury	Tow blankets and an umbrella for the Irish President visit on 26 October.	94.97
25-Oct-17	25-Oct-17	Countdown	Milk	5.64
25-Oct-17	25-Oct-17	The Kitchen Cafe	predesign software workshops	18.00
25-Oct-17	25-Oct-17	Countdown	Leadership workshop morning tea	20.18
25-Oct-17	25-Oct-17	New World South City	Farewell morning tea	139.76
25-Oct-17	25-Oct-17	Briscoes Northlands	Tea, coffee and sugar canisters for Redwood Staffroom	41.94
25-Oct-17	25-Oct-17	Nz Bulbs	Credit Voucher Nz Bulbs	-15.60

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25-Oct-17	25-Oct-17	Kiwigas	gas bottle swap	478.40
25-Oct-17	25-Oct-17	Cial Online Parking	ChCh Airport Parking - (Auckland Conference)	50.00
25-Oct-17	25-Oct-17	Cial Online Parking	ChCh Airport Parking - (Auckland Conference)	50.00
25-Oct-17	25-Oct-17	Ferrymead Mitre 10 Mega	Cable Ties for TW	27.76