

# Transaction Search - Company

Bank of New Zealand, Statement Period 28 Dec 2017 - 25 Jan 2018

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-Dec-17	27-Dec-17	Bunnings - 9476	Secateurs	28.50
28-Dec-17	27-Dec-17	Bunnings - 9476	Safety gear, WD40, CRC & graphite	99.74
28-Dec-17	27-Dec-17	Bunnings - 9476	stain for touching up 4 bridges and posts at Charlesworth Reserve	74.00
28-Dec-17	27-Dec-17	Stihl Shop Northwood	service water pump, repairs to lawn mower, new chain saw chain	516.77
28-Dec-17	27-Dec-17	Federal Express Pacifi	Duty on lab supplies for conservation	118.84
28-Dec-17	27-Dec-17	Ecocentral Ltd	Refuse disposal	387.57
28-Dec-17	27-Dec-17	Affordable Computer	25 x 25GB BluRay discs spindle for data back-up	68.46
28-Dec-17	27-Dec-17	Akaroa Auto Centre Ltd	Gas Bottle refill for Camp BBQ	37.90
28-Dec-17	27-Dec-17	Mbie Bldg & Housing	Licensed Building Practitioner Scheme Annual renewal	199.34
28-Dec-17	27-Dec-17	Omc Power Equipment	10 litres of two stroke oil	146.00
28-Dec-17	27-Dec-17	Westfield Gift Card	sparks and faeries	505.00
28-Dec-17	27-Dec-17	Ross Galt Lock & Key	Ross Galt - key	18.00
28-Dec-17	27-Dec-17	Couplands Bakeries	Bread and milk for re sale in the shop	39.37
28-Dec-17	27-Dec-17	2 Cheap	Arts and crafts to decorate ducks for duck race	86.00
28-Dec-17	28-Dec-17	Noel Leeming 13	Network Scada	271.98
28-Dec-17	28-Dec-17	Mitre 10 Mega Hornby	Lead and RCD for SBHP	89.98
28-Dec-17	28-Dec-17	Twl 181 Belfast	x3 New Ficus benjamina Cultivars)	39.00
28-Dec-17	28-Dec-17	Spotlight Stores NZ Ltd	Children's preschool programme resources	4.19
28-Dec-17	28-Dec-17	Rubber Stamps	Children's preschool programme resources	17.50
28-Dec-17	28-Dec-17	Spotlight Stores NZ Ltd	Children's preschool programme resources	19.24
28-Dec-17	28-Dec-17	Spotlight Stores NZ Ltd	Children's preschool programme resources	39.36
28-Dec-17	28-Dec-17	Twl 123 Eastgate	electric jug purchased for shelter staffroom	29.00
28-Dec-17	28-Dec-17	RepcO Fitzgerald Ave	Oil for stock water pump	11.19
28-Dec-17	28-Dec-17	Fresh Choice Parklands	1x bottle of milk for staffroom plus one pre-loaded giftcard to be used for milk	37.95
28-Dec-17	28-Dec-17	Mighty Ape Limited	2 x controllers HA	176.00
29-Dec-17	27-Dec-17	Amazon Mktplace Pmts	Library book	55.20
29-Dec-17	27-Dec-17	Skr*abebooks 473qwt	Library book	59.24
29-Dec-17	28-Dec-17	2 Cheap	Children's preschool programme resources	31.80
29-Dec-17	28-Dec-17	Nz Safety Blackwoods	gardening gloves	150.24
29-Dec-17	28-Dec-17	Bunnings - 9476	Rubbish nippers x 3, containers x 4	161.21
29-Dec-17	28-Dec-17	Canterbury Tennis	replacement tennis net	80.00
29-Dec-17	28-Dec-17	Smiths Hire	mowing rough ponding area water blast park item	955.00
29-Dec-17	29-Dec-17	Caltex Redwood	BBQ garzbo	7.80
29-Dec-17	29-Dec-17	Twl 175 South City	milk for staff room	102.00
29-Dec-17	29-Dec-17	Countdown	consummables new years	30.66
29-Dec-17	29-Dec-17	Twl 181 Belfast	Milk for re sale in the shop	82.50
3-Jan-18	27-Dec-17	Paypal *rackpowerli	Life jackets	264.30
3-Jan-18	28-Dec-17	Symless	10 x High temperature IEC cables for Cisco Switches	70.82
3-Jan-18	28-Dec-17	Hoo*hootsuite Media Inc.	Network SCADA	110.02
3-Jan-18	28-Dec-17	Surveymonkey	Hootsuite licence December 2017	37.70
3-Jan-18	28-Dec-17	Officevibe	Survey Monkey monthly subscription	1084.45
3-Jan-18	28-Dec-17	Sq *2englishbirds Pty	ITDC Officevibe monthly sub 2018-01	1008.75
3-Jan-18	28-Dec-17	Will & Caro Pty Ltd	Jewellery for resale in B G V C giftshop	1654.44
3-Jan-18	29-Dec-17	Avonhead Post Shop	Giftware for resale in B G V C giftshop	4.18
3-Jan-18	29-Dec-17	Fulcrumapp.Com	Reprint Rego Plant 832	36.14
			Infield data collection software to enable students to collect data - for three months	

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Jan-18	29-Dec-17	George Henry & Co Ltd	Micro dremel tool, punch kit, router bit	322.36
3-Jan-18	29-Dec-17	Safari Bks Online-Flow	ITII Safari Books Online monthly sub 2018-01	56.37
3-Jan-18	29-Dec-17	Paknsave Moorhouse	consummables new years	79.15
3-Jan-18	29-Dec-17	Bunnings - 9476	consummables new years	525.68
3-Jan-18	29-Dec-17	Couplands Bakeries	Bread and milk for re sale in the shop	50.80
3-Jan-18	30-Dec-17	Sq *bildam	Goods for resale	993.98
3-Jan-18	30-Dec-17	Repco Northwood 52	Vehicle Maintenance	15.98
3-Jan-18	30-Dec-17	Runscope.Com	ITII Runscope monthly sub 2018-01	114.18
3-Jan-18	30-Dec-17	Repco Kaiapoi 115	tie downs and measuring jug	45.99
3-Jan-18	30-Dec-17	Pizza Hut - 762	consummables nye	125.40
3-Jan-18	30-Dec-17	Couplands Bakeries	Bread and milk for re sale in the shop	61.70
3-Jan-18	31-Dec-17	Facebk *6a56kd6a32	5001-4342 SM Boosted/Paid Advertising	10.09
3-Jan-18	31-Dec-17	Facebk *5a56kd6a32	5001-4342 SM Boosted/Paid Advertising	159.88
3-Jan-18	31-Dec-17	Facebk *c77jee3y2	promotion of delaney davidson gig at art gallery	86.72
3-Jan-18	31-Dec-17	Facebk *572uwdjr72	Marketing for Public Talk	24.00
3-Jan-18	31-Dec-17	Ecocentral Ltd	Refuse disposal	98.12
3-Jan-18	31-Dec-17	Ecocentral Ltd	Refuse Disposal	328.70
3-Jan-18	31-Dec-17	Facebk *jwl74eslt2	SummerTimes Instagram posts	39.99
3-Jan-18	31-Dec-17	Facebk *k7amzdst62	Lancaster Park, Sign Survey, Rec & Sport, New Years Eve, Cycle survey, Water Conservation	182.84
3-Jan-18	31-Dec-17	Facebk *twelf2dr2	SummerTimes Facebook posts	405.17
3-Jan-18	31-Dec-17	Facebk *h7amzdst62	Sport & Rec, 132 Days of ChCh, Lancaster Park photos, Signs survey, Mural, Newline, Cycle survey	778.45
3-Jan-18	31-Dec-17	Ecocentral Ltd	dump fees	14.72
3-Jan-18	31-Dec-17	Facebk *d6jtveesp2	Facebook Social Media for Traveller Information	397.61
3-Jan-18	31-Dec-17	Facebk *qjptteezs2	Web team - instagram - LIU campaigns	5.25
3-Jan-18	31-Dec-17	Facebk *pjptteezs2	Web team - Facebook advertising - LIU campaigns	271.46
3-Jan-18	1-Jan-18	Fulcrumapp.Com	Supply of data capture tool CWW assets	289.06
3-Jan-18	1-Jan-18	Fulcrumapp.Com	Data Collection Software Monthly Account for District Planning	36.14
3-Jan-18	1-Jan-18	Bp Connect Marshlands	Milk for BLFP	7.98
3-Jan-18	1-Jan-18	Twl 181 Belfast	Dvds for movies nights in the lodge	45.00
3-Jan-18	1-Jan-18	Countdown	Bread and milk for re sale in the shop	97.30
3-Jan-18	2-Jan-18	Ecocentral Ltd	Refuse disposal	196.24
3-Jan-18	2-Jan-18	Central Innovation	ITCC ArchiCAD monthly sub 2018-01	339.25
3-Jan-18	2-Jan-18	Bunnings - 9482	Tresil tables , timber	146.20
3-Jan-18	2-Jan-18	Couplands Bakeries	Bread and milk for re sale in the shop	56.78
3-Jan-18	3-Jan-18	Pak N Save Northlands	Grocery items for re sale in the shop	158.53
3-Jan-18	3-Jan-18	Twl 181 Belfast	New T.V for Tourist Flats, arts and crafts for kids activities	379.88
4-Jan-18	30-Dec-17	Goformz	ITCC GoFormz Health Licensing monthly sub 2018-01	92.24
4-Jan-18	2-Jan-18	Nhbs Ltd	Bird ID book for park ranger reference library	74.66
4-Jan-18	2-Jan-18	Yogaglo.Com	Yogaglo training tool for tutors.	26.35
4-Jan-18	2-Jan-18	Google*svcsapps Antarc	Google account for Antarctic Office email addresses - monthly charge	62.79
4-Jan-18	2-Jan-18	Amazon Mktplace Pmts	Library book	80.69
4-Jan-18	3-Jan-18	Ecocentral Ltd	Refuse Disposal	441.54
4-Jan-18	3-Jan-18	Bunnings - 9476	Replacement of Pool scoop and pool vacuum head	117.97
4-Jan-18	3-Jan-18	Createsend.Com Ema	Christchurch ready for heavy rain and high tide	27.69
4-Jan-18	3-Jan-18	Paknsave Moorhouse	Milk for staffroom after Christmas when delivery missed	6.18
4-Jan-18	3-Jan-18	Nz Safety Blackwoods	Dust maskes, leather gloves, saftey sun glasses and silicon spray	246.35
4-Jan-18	3-Jan-18	Mr Boats	Boat fuel line and fittings	79.90

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4-Jan-18	3-Jan-18	Smiths Hire	turf cutter hire to repiar cricket oval for under 19s	350.00
4-Jan-18	3-Jan-18	Plumbing World #81	fitting for water trough	40.84
4-Jan-18	3-Jan-18	Couplands Bakeries	Bread and milk for re sale in the shop	48.67
4-Jan-18	3-Jan-18	Super Cheap Auto	Tool box for RSU Trailer at QEII Park.	129.77
4-Jan-18	4-Jan-18	Fresh Choice Parklands	Eggs for Travis predator traps	50.25
4-Jan-18	4-Jan-18	Ferrymead Mitre 10 Mega	Midge Control	13.02
4-Jan-18	4-Jan-18	Ferrymead Mitre 10 Mega	lawn edger x 2	55.96
4-Jan-18	4-Jan-18	Wsl South City	Apprentice training requirements	122.91
4-Jan-18	4-Jan-18	Spotlight Stores NZ Ltd	Fabric for no sew cushions events	32.40
5-Jan-18	2-Jan-18	Paypal *conservatio	Tiger cloths	125.40
5-Jan-18	3-Jan-18	Amazon Web Services	CBD 3D development hosting services fee	0.32
5-Jan-18	3-Jan-18	Sq *2englishbirds Pty	Jewellery for resale in B G V C giftshop	987.20
5-Jan-18	4-Jan-18	Spotify P048955cb4	gallery spotify account monthly fee	14.99
5-Jan-18	4-Jan-18	Stihl Shop Northwood	oil for pumps, chain saw chain	67.86
5-Jan-18	4-Jan-18	New Zealand Institute Of	Annual individual subs for NZIA	481.69
5-Jan-18	4-Jan-18	Bunnings - 9482	Shelving for Southern Centre	743.61
5-Jan-18	4-Jan-18	Bunnings - 9476	lawn edger x 1	44.50
5-Jan-18	4-Jan-18	Kmart - Shirley	Stuffing for no sew cushions event	25.00
5-Jan-18	4-Jan-18	Smiths Hire	water blast gazebos	65.00
5-Jan-18	4-Jan-18	Bunnings - 9476	Tools and equipment for Hagley Oval	241.61
5-Jan-18	5-Jan-18	Edgeware Supervalu	Milk for the staffroom through Xmas and New Years	7.58
5-Jan-18	5-Jan-18	Mitre 10 Mega Papanui	flow restrictors for Okains Bay showers	37.80
5-Jan-18	5-Jan-18	Jaycar Pty Ltd	Card reader all-in-1 for 3WW use	24.90
5-Jan-18	5-Jan-18	Countdown	kitchen supplies	31.05
5-Jan-18	5-Jan-18	Placemakers Riccarton	Light weight rain wear	35.91
5-Jan-18	5-Jan-18	New World Northwood	Bread and milk for re sale in the shop	31.88
8-Jan-18	4-Jan-18	Asla Member Services	American landscape magazine subscription	143.14
8-Jan-18	4-Jan-18	Eb Full Biophilic Lea	conference fees	918.87
8-Jan-18	4-Jan-18	Formassembly.Com	ITDC FormAssembly monthly sub 2018-01	377.38
8-Jan-18	5-Jan-18	Bunnings - 9476	KFLEX piping insulation for the trolley handles	17.60
8-Jan-18	5-Jan-18	George Henry & Co Ltd	GMC Tools - WO	17.86
8-Jan-18	5-Jan-18	Flickr Pro 2 Years	2 year subscription to Flickr Pro Christchurch City Libraries	64.34
8-Jan-18	5-Jan-18	Fulcrumapp.Com	Fulcrumapp	250.48
8-Jan-18	5-Jan-18	New Zealand Institute Of	Annual individual subs for NZIA	481.69
8-Jan-18	5-Jan-18	Createsend.Com Ema	Update on heavy rain - 5 January 2018	27.33
8-Jan-18	5-Jan-18	Bunnings - 9482	Shelving for Southern Centre	33.20
8-Jan-18	5-Jan-18	Spotlight Nzd	Midge Control	28.99
8-Jan-18	5-Jan-18	Nz Safety Blackwoods	new work socks	36.35
8-Jan-18	5-Jan-18	Cyclone Cycles & Mowers L	new muffler cover and cover screws	74.00
8-Jan-18	5-Jan-18	Cyclone Cycles & Mowers L	Maintenance and service on stihl brushcutter	142.10
8-Jan-18	5-Jan-18	Bunnings - 9476	irrigation	72.46
8-Jan-18	5-Jan-18	Nz Safety Blackwoods	safety boots & Gumboots	443.33
8-Jan-18	5-Jan-18	Nz Safety Blackwoods	Footwear	151.70
8-Jan-18	5-Jan-18	Countdown	Grocery items for re sale in the shop	28.86
8-Jan-18	5-Jan-18	Twl 181 Belfast	Arts and crafts and DVD for movie night	94.00
8-Jan-18	6-Jan-18	Ecocentral Ltd	Refuse Disposal	318.89
8-Jan-18	6-Jan-18	Countdown Chch Airport	Oven cleaner and shake n vac for carpet	21.98
8-Jan-18	7-Jan-18	Smiths City 3207	Cleaning products for leather staff couches	69.99
8-Jan-18	7-Jan-18	Ecocentral Ltd	dump fees	19.62
8-Jan-18	8-Jan-18	Fairfax Media (Ps)	December account	28.11
8-Jan-18	8-Jan-18	Fairfax Media (Ps)	Press account for December and January	69.44
8-Jan-18	8-Jan-18	Twl 175 South City	Bubbles for storytimes	9.00
8-Jan-18	8-Jan-18	Armstrong Locksmiths	5x St Martins Keys For stock	90.00
8-Jan-18	8-Jan-18	Fresh Choice Parklands	CUNCHY PB for travis predator monitoring	10.30
8-Jan-18	8-Jan-18	Paper Plus Eastgate	book for reading programme	12.99
8-Jan-18	8-Jan-18	Twl 123 Eastgate	locks fore reading programme boxes	30.00
8-Jan-18	8-Jan-18	Placemakers Riccarton	plywood for bell panther crate	305.14

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8-Jan-18	8-Jan-18	Pak N Save Hornby	Milk for staffroom at Hornby	4.49
8-Jan-18	8-Jan-18	Payment - Personal - Payment - Thank You	Reimbursement Direct to Card 08/01/18 - Personal Use in Error	-28.00
8-Jan-18	8-Jan-18	Texture Plants Lt	Plants native section	129.49
9-Jan-18	7-Jan-18	Trumba Corporation	Trumba monthly licence	143.06
9-Jan-18	7-Jan-18	Gus*spot Messenger	Spot tracker monthly subscription fee	27.17
9-Jan-18	8-Jan-18	Ilam Medical Centre	Medical Fee - Innoculations	41.00
9-Jan-18	8-Jan-18	Nz Safety Blackwoods	PPE New Start	638.42
9-Jan-18	8-Jan-18	Canterbury Employers	Canterbury Employers Chamber of Commerce - Reserve Bank Governor Luncheon	126.50
9-Jan-18	8-Jan-18	Bunnings - 9482	Plumbing supplies	5.82
9-Jan-18	8-Jan-18	Bunnings - 9482	Plumbing Supplies	65.28
9-Jan-18	8-Jan-18	Radio Spectrum	Radio licence renewal	450.00
9-Jan-18	8-Jan-18	Ilam Florist	Board flowers for funeral community person	65.00
9-Jan-18	8-Jan-18	Officemax	rubber band ball	13.00
9-Jan-18	8-Jan-18	M J Shardlow & Colid	double sided tape	181.67
9-Jan-18	8-Jan-18	Cenvp.Org	Annual Renewal 2018 Gen (Cert0669)	415.15
9-Jan-18	8-Jan-18	Bunnings - 9476	Measuring Wheel @ \$147.00Safety Glasses (x2) @ \$34.96	181.96
9-Jan-18	8-Jan-18	Nz Safety Blackwoods	PPE	138.01
9-Jan-18	8-Jan-18	New World St Martins	morning tea supplies for srs working bees	32.78
9-Jan-18	8-Jan-18	Bunnings - 9476	locks for Pioneer gates & doors + anti slip tape during project works	217.34
9-Jan-18	8-Jan-18	Super Cheap Auto	new battery due to failure for ELS994. Battery was flat several times last year and wont last	299.00
9-Jan-18	8-Jan-18	Evolution Cycles Limited	Parts for maintaining Cycle safe bikes	166.90
9-Jan-18	8-Jan-18	Oneill Rentals	Rental truck for yellow moon display furniture deliveries	227.38
9-Jan-18	9-Jan-18	Cranfield Glass	Glass Replacement	780.85
9-Jan-18	9-Jan-18	Ferrymead Mitre 10 Mega	Midge Project	77.30
9-Jan-18	9-Jan-18	Hampton & Co Ltd	timber for crate forBell Panther crate for reg storage	71.07
9-Jan-18	9-Jan-18	Dowdell And Associates	Drinking water testing for Asbestos	1840.00
9-Jan-18	9-Jan-18	Caltex Redwood	Milk for Redwood Staffroom	9.89
9-Jan-18	9-Jan-18	Paper Plus Barrington	RH 2018 diary	34.99
9-Jan-18	9-Jan-18	Solgm	Conference attendance	678.50
9-Jan-18	9-Jan-18	Countdown	Grocerys for re sale in the shop	52.03
9-Jan-18	9-Jan-18	Twl 181 Belfast	Toasters, frypans for tourist flats	221.00
9-Jan-18	9-Jan-18	Parsley And Sage	Parsley & Sage - Catering for Spreydon-Cashmere Community Board meeting 8 December 2017.	135.13
10-Jan-18	8-Jan-18	Cips Australia Pty	M Ryan 2018 CIPS membership	427.38
10-Jan-18	9-Jan-18	Super Cheap Auto	Refund for solar charger for trailer as once opened it said it wasn't waterproof	47.70
10-Jan-18	9-Jan-18	Super Cheap Auto	Jumper leads and solar panel for trailer charging	95.27
10-Jan-18	9-Jan-18	Wp Con Fee Nzcustoms	customs on goods for resale	2.29
10-Jan-18	9-Jan-18	New Zealand Customs	Freight and customs for goods for resale	120.34
10-Jan-18	9-Jan-18	Inxpress Australia	Freight and customs for goods for resale	493.71
10-Jan-18	9-Jan-18	Bunnings - 9476	boxing & cement for seat base	51.92
10-Jan-18	9-Jan-18	John Brooks Ltd Moto	In House Maintenance Poly Pumps	99.30
10-Jan-18	9-Jan-18	Canterbury Employers	Credit Voucher Canterbury Employers	-126.50
10-Jan-18	9-Jan-18	Nz Safety Blackwoods	Compliant lace up boots and hat	172.74
10-Jan-18	9-Jan-18	Divine Cakes & Desser	Catering for farewell	126.70
10-Jan-18	9-Jan-18	Createsend.Com Ema	Friends of Art Gallery email	17.47
10-Jan-18	9-Jan-18	Paknsave Moorhouse	Gift card prizes	100.00
10-Jan-18	9-Jan-18	Rcs Industrial	extra vacuum for the Te Hapua Centre	457.95
10-Jan-18	9-Jan-18	Speed Power & Stabil	Sled and harness	254.38
10-Jan-18	9-Jan-18	Papertree	Thank-you cards for the team and visitors	21.98
10-Jan-18	9-Jan-18	Bunnings - 9476	Hinges and screws	48.93

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10-Jan-18	9-Jan-18	Ascent Technology Ltd	Credit Voucher Ascent Technology Ltd	-1075.81
10-Jan-18	9-Jan-18	Avonside Wainoni Vet	Sativa Moke spaying \$215; Zoe - long stay health check \$39	254.00
10-Jan-18	10-Jan-18	Trelise Cooper Group	goods for resale	695.75
10-Jan-18	10-Jan-18	Postie Plus Addington	T-shirts for examples/trials Screen Printing Workshops	32.00
10-Jan-18	10-Jan-18	Lookat Limited	A3 OHP sheets for stencil cut-outs Screen Printing Workshops	72.45
10-Jan-18	10-Jan-18	Uni Screen	Ink for Screen Printing Workshops	135.54
10-Jan-18	10-Jan-18	Countdown	Farewell	52.58
10-Jan-18	10-Jan-18	Ferrymead Mitre 10 Mega	Mobile Air Compressor	173.40
10-Jan-18	10-Jan-18	Vendhq.Com	Vend monthly licence	709.00
10-Jan-18	10-Jan-18	Property Council Nz	Women in Property Hornby Hub event Jan 25th 2018	144.90
10-Jan-18	10-Jan-18	Connovation	Ferafeed and D3 rat bait for Travis Wetland	1072.66
10-Jan-18	10-Jan-18	Countdown	Milk for staff room	3.43
10-Jan-18	10-Jan-18	Ferrymead Mitre 10 Mega	Midge Project	154.68
10-Jan-18	10-Jan-18	Countdown	Milk for Carlyle	6.86
10-Jan-18	10-Jan-18	Xcm Group Limited	Uniform & PPE	541.62
10-Jan-18	10-Jan-18	Supervalu Sumner	Milk for December	13.00
11-Jan-18	9-Jan-18	Udemy	Data visualization Course	15.70
11-Jan-18	9-Jan-18	Sprout Social	ITDC SproutSocial Monthly sub 2018-01	459.92
11-Jan-18	9-Jan-18	Amazon Mktplace Pmts	Library book	180.39
11-Jan-18	10-Jan-18	Farmlands Co-Operative So	Volunteer supplies (spray, hose), cable ties, pitch fork	349.91
11-Jan-18	10-Jan-18	Parragon Publishing	goods for resale	752.50
11-Jan-18	10-Jan-18	Nz Safety Blackwoods	D batteries for gate counters	70.12
11-Jan-18	10-Jan-18	Bunnings - 9476	bins with lids for chainsaw gear storage & dazzle for field marking	95.30
11-Jan-18	10-Jan-18	Bunnings - 9476	Spray adhesive for Screen Printing Workshops	31.60
11-Jan-18	10-Jan-18	Dominos Pizza	Farewell	62.95
11-Jan-18	10-Jan-18	Ross Galt Lock & Key	Repair New Block Door	105.00
11-Jan-18	10-Jan-18	Vehicle Testing Nz	WOF - Plant 2095	61.00
11-Jan-18	10-Jan-18	Nz Safety Blackwoods	new gloves and work boots	243.26
11-Jan-18	10-Jan-18	Ross Galt Lock & Key	20 replacement padlocks for parks security	882.00
11-Jan-18	10-Jan-18	Bunnings - 9476	Aqua putty	14.13
11-Jan-18	10-Jan-18	Oderings Nurseries	bedding petunias	55.84
11-Jan-18	10-Jan-18	Bunnings - 9476	new step ladder & safety step for Pioneer plant rooms	168.00
11-Jan-18	10-Jan-18	Fabric Vision	Fabric for holiday programme - no sew cushions.	14.96
11-Jan-18	10-Jan-18	Bunnings - 9476	Garden tools, stakes and rope	110.80
11-Jan-18	10-Jan-18	Wilson Parking	Car parking for meeting at Civic	8.60
11-Jan-18	11-Jan-18	Mitre 10 Beckenham	filler, batteries & rubbish bags	47.78
11-Jan-18	11-Jan-18	Pak N Save Northlands	Paknsav account for November 2017	451.73
11-Jan-18	11-Jan-18	N Z W W A	attendance WaterNZ conference	86.25
11-Jan-18	11-Jan-18	Twl 181 Belfast	TELEVISION	314.00
11-Jan-18	11-Jan-18	Wsl Eastgate	Fliers	12.49
11-Jan-18	11-Jan-18	Armstrong Locksmiths	2x lift keys for Park Ranger access to North New Brighton CC watering system	36.00
11-Jan-18	11-Jan-18	Wsl Online	calanders	21.86
11-Jan-18	11-Jan-18	City Care Limited	Sign for the gym	430.10
11-Jan-18	11-Jan-18	Fresh Choice Parklands	staff room coffee, tea, sugar, milk dishwash	42.43
11-Jan-18	11-Jan-18	Nz Red Cross	New pads for AED	151.97
11-Jan-18	11-Jan-18	Mitre 10 Mega Papanui	Groynes 2 packs paint brushes	25.96
11-Jan-18	11-Jan-18	Twl 128 Hornby	Queen & Single Sheets sets to replace stained ones in Tourist Flat	46.00
11-Jan-18	11-Jan-18	Wsl Hornby	Stationary for Office	50.03
11-Jan-18	11-Jan-18	Mitre 10 Mega Hornby	tools	400.47
11-Jan-18	11-Jan-18	Noel Leeming 1k	Bar fridges and dvd player	579.97

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11-Jan-18	11-Jan-18	Wsl Online	Storage bins for working files	379.62
12-Jan-18	10-Jan-18	Whitcoulls NrthInd 158	Leaving Cards for 2 departing team members	11.98
12-Jan-18	10-Jan-18	Smk*wufoo.Com Charge	On-line vendor management system account fee	42.89
12-Jan-18	10-Jan-18	Avangate*schick-Toikka 67	Typeface for Pickaxes & Shovels exhibitions	95.46
12-Jan-18	11-Jan-18	Wilson Parking	CCC Parking	12.60
12-Jan-18	11-Jan-18	Bunnings - 9476	Grease gun hose	16.50
12-Jan-18	11-Jan-18	Bunnings - 9476	drain clean for BG visitor centre drains/sinks	23.76
12-Jan-18	11-Jan-18	Nz Safety Blackwoods	safety boots	156.56
12-Jan-18	11-Jan-18	Nz Safety Blackwoods	PPE	116.43
12-Jan-18	11-Jan-18	Saeco Wilson	In House Maintenance - WO	40.39
12-Jan-18	11-Jan-18	Mrc Global (NZ) Ltd	Blended Sludge Tank - WO	68.80
12-Jan-18	11-Jan-18	Jaycar Pty Ltd	ELECTRONIC SUPPLIES TVS	185.40
12-Jan-18	11-Jan-18	Bunnings - 9482	Landscaping supplies	354.35
12-Jan-18	11-Jan-18	Createsend.Com Ema	North Avon Road reconstruction	7.18
12-Jan-18	11-Jan-18	Nz Safety Blackwoods	PPE Summer Students - WO	95.79
12-Jan-18	11-Jan-18	Avonside Wainoni Vet	Annual vaccination for education dog Jock	42.50
12-Jan-18	11-Jan-18	The Service Company Ltd C	Safety gloves	30.02
12-Jan-18	11-Jan-18	Resene Paints	grafiti remover	25.58
12-Jan-18	11-Jan-18	Cyclone Cycles & Mowers L	4 x bicycle tubes	48.00
12-Jan-18	11-Jan-18	Bunnings - 9476	key cabinet	131.00
12-Jan-18	11-Jan-18	Bunnings - 9476	hardware tools, paint, rags	253.75
12-Jan-18	11-Jan-18	Bunnings - 9482	Sand ladder nuts and bolts	32.50
12-Jan-18	11-Jan-18	Bunnings - 9482	plywood for traps	114.44
12-Jan-18	11-Jan-18	Bunnings - 9482	Nuts and bolts, door handle	117.61
12-Jan-18	11-Jan-18	Nz Safety Blackwoods	Safety footwear	151.70
12-Jan-18	11-Jan-18	Alga	Membership fees ALGA	143.75
12-Jan-18	11-Jan-18	Westfield Gift Card	gift cards faeries sparks	505.00
12-Jan-18	11-Jan-18	Nz Safety Blackwoods	Contact cleaner & air brush for electronics	83.32
12-Jan-18	11-Jan-18	South City Lotto	Postage to supplier	17.20
12-Jan-18	12-Jan-18	Countdown	Glad snaplock bags for swimsmart forms.	10.47
12-Jan-18	12-Jan-18	Countdown	Coffee for Staff room	31.98
12-Jan-18	12-Jan-18	Twl 122 Rolleston	1TB external drive for backup of wildlife/habitat data, photos, reports, etc	89.00
12-Jan-18	12-Jan-18	The Warehouse Online	Patterned paper for the Ko Wai Tatou lesson Term 1 & 2 2018	35.00
12-Jan-18	12-Jan-18	New World Fendalton	Farewell luncheon	119.06
12-Jan-18	12-Jan-18	Fairfax Media (Ps)	press	102.00
12-Jan-18	12-Jan-18	Briscoes Chch Salisbury	CAG kitchen supplies (replacement forks, salt & pepper)	76.12
12-Jan-18	12-Jan-18	Countdown	Milk	6.86
12-Jan-18	12-Jan-18	Aarque Group Limited	Matte Black ink cartridge for HP7200ps large format printer	326.91
12-Jan-18	12-Jan-18	Papanui Service Centre	Parking coupons for staff	93.00
12-Jan-18	12-Jan-18	Countdown	Milk for re sale in the shop	34.68
15-Jan-18	11-Jan-18	Pmi - Membership	PMI annual membership	269.12
15-Jan-18	12-Jan-18	Jaimes Les Macarons	Used to promote shopping in the design store over Christmas	34.50
15-Jan-18	12-Jan-18	Nz Post Stamps Centr	Stamps for resale in Visitor Centre shop	1023.00
15-Jan-18	12-Jan-18	Mulford Plastics (Nz	Perspex Sheet for Dry-point Etching Lesson Term 1 & 2 2018	72.00
15-Jan-18	12-Jan-18	Wilson Parking	Parking meeting in town	6.60
15-Jan-18	12-Jan-18	Blacks Fasteners Lt	In House Maintenance	28.01
15-Jan-18	12-Jan-18	Hall Machinery Chris	Dump Heat Pump - WO	376.62
15-Jan-18	12-Jan-18	Joyful Restaurant	Catering at Joyful Restaurant	100.00
15-Jan-18	12-Jan-18	Ecocentral Ltd	REFUSE DISPOSAL	387.57
15-Jan-18	12-Jan-18	Dominos Pizza Ilam	Farewell luncheon	44.97
15-Jan-18	12-Jan-18	Createsend.Com Ema	Newsline 12/01/2018	48.97
15-Jan-18	12-Jan-18	Nz Safety Blackwoods	(Boots, Vest, Gloves and Glasses	567.05

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Jan-18	12-Jan-18	Bunnings - 9476	small mirror & screwdriver to get behind compressor to loose connection	23.36
15-Jan-18	12-Jan-18	Nz Safety Blackwoods	Safety spray gumboots x 1	168.18
15-Jan-18	12-Jan-18	Totalbins.Co.Nz	HQP Extra Dog Bin Purchase	462.78
15-Jan-18	12-Jan-18	Caltex Hornby	Milk for tearoom	8.20
15-Jan-18	12-Jan-18	Mbie Standards Nz	Feeder cables	70.38
15-Jan-18	12-Jan-18	Bp Connect Marshlands	ilk for morning tea	7.98
15-Jan-18	12-Jan-18	Stihl Shop Northwood	Chainsaw chains for pole pruner	141.45
15-Jan-18	12-Jan-18	Pierside Caf	Farewell function - 11 years service	119.50
15-Jan-18	13-Jan-18	Briscoes Hornby	Glasses for interviewing, cups, forks, sharp knife and containers for tea/coffee.	111.92
15-Jan-18	13-Jan-18	Burwood Rd Liquor Ctr	used CCC Credit card by mistake rather than personal card	24.99
15-Jan-18	14-Jan-18	Bunnings - 9482	Aqua Knead - it for pools	159.04
15-Jan-18	14-Jan-18	2 Cheap	Holiday Activity Resources (summer 2018)	24.90
15-Jan-18	14-Jan-18	Akaroa Auto Centre Ltd	Gas bottle refill for Tourist Flat BBQ	37.90
15-Jan-18	14-Jan-18	Ecocentral Ltd	dump fees	14.72
15-Jan-18	15-Jan-18	Alice Cinematheque	renting dvd of willy wonka for public screening. lost receipt over Christmas.	6.00
15-Jan-18	15-Jan-18	New World Ferry Road	Personal transaction that was accidentally charged to the pcard - reimbursed 29/01/2018	3.28
15-Jan-18	15-Jan-18	Shirley Service Centre	parking coupons	155.00
15-Jan-18	15-Jan-18	N Z W W A	Registration for Havelock workshop	517.50
15-Jan-18	15-Jan-18	Wsl Eastgate	Midge Project	15.99
15-Jan-18	15-Jan-18	Countdown	Materials for holiday time activity for children	2.99
15-Jan-18	15-Jan-18	Waste Line Refuse	dump fees	22.28
15-Jan-18	15-Jan-18	Waste Line Refuse	dump fees	38.98
15-Jan-18	15-Jan-18	Nz Red Cross	Battery for AED	623.88
15-Jan-18	15-Jan-18	Wsl Eastgate	Mouse	19.99
15-Jan-18	15-Jan-18	Solgm	SOLGM PA Course	724.50
15-Jan-18	15-Jan-18	Countdown	Milk for re sale in the shop	26.28
15-Jan-18	15-Jan-18	Countdown Chch Airport	milk for The Antarctic Office	2.29
15-Jan-18	15-Jan-18	Espial Marketing Ltd	Giftware for resale in B G V C giftshop	201.02
15-Jan-18	15-Jan-18	Espial Marketing Ltd	Giftware for resale in B G V C giftshop	383.64
16-Jan-18	15-Jan-18	Parkhouse Road Lands	top dressing soil for lawn repairs	71.10
16-Jan-18	15-Jan-18	Hirepool Ltd Hb	hire of concrete mixer for seat base - peace bell site	240.00
16-Jan-18	15-Jan-18	Createsend.Com Ema	Art Gallery newsletter	143.68
16-Jan-18	15-Jan-18	Parklands Post Shop	Prepaid envelopes for Membership Admin	109.80
16-Jan-18	15-Jan-18	Nz Safety Blackwoods	Work Boots	192.73
16-Jan-18	15-Jan-18	Paknsave Moorhouse	Milk for staff room	2.65
16-Jan-18	15-Jan-18	1 \$ 8 Shop The Palms Mall	Materials for holiday time activity for children	2.50
16-Jan-18	15-Jan-18	Q Store - Palms	Materials for holiday time activity for children	16.24
16-Jan-18	15-Jan-18	Nz Safety Blackwoods	Purchase of safety boots	109.89
16-Jan-18	15-Jan-18	As Colour	work shorts	100.00
16-Jan-18	15-Jan-18	Nz Safety Blackwoods	Protective overalls	56.67
16-Jan-18	16-Jan-18	Wsl South City	Replacements requested as previous ones were deemed a tripping hazard	100.30
16-Jan-18	16-Jan-18	Paper Plus South City	Purchased Filing Folders for GM of Consenting and Compliance - 2018-01-16 - 8031	14.97
16-Jan-18	16-Jan-18	Fendalton Service Ctr	Parking Coupons	62.00
16-Jan-18	16-Jan-18	N Z W W A	Registration for Havelock workshop	86.25
16-Jan-18	16-Jan-18	Wsl Online	Wallplanners and Diary order	18.85
16-Jan-18	16-Jan-18	Trents Wholesale Ltd	5-3-08-4401 - Vbas Touch - Client welcome gifts	122.08
16-Jan-18	16-Jan-18	Freshchoice Barrington	items for smell machine	20.33
16-Jan-18	16-Jan-18	Twl 178 Barrington	lap table, highlighters and smelly pens for UV corner	121.98
16-Jan-18	16-Jan-18	Briscoes Chch Salisbury	Wine glasses to be kept in Mayor's Office	41.97
16-Jan-18	16-Jan-18	Wsl South City	Office Resource for current working files	149.15

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Jan-18	16-Jan-18	Ccc Parking	Parking for CCC meeting 16 Jan 2018	5.15
16-Jan-18	16-Jan-18	Twl 123 Eastgate	Duct Tape, Stormwater Audits	5.94
16-Jan-18	16-Jan-18	Hetties Rock & Crystal	Hetties Rock & Crystal Shop - Civic gift of a mounted and engraved greenstone plaque	948.00
17-Jan-18	15-Jan-18	Www.Alibaba.Com	iPhone 6 cases x 100	289.97
17-Jan-18	16-Jan-18	Nz Safety Blackwoods	Sunscreen	213.60
17-Jan-18	16-Jan-18	Hirepool Ltd Hb	Credit Voucher Hirepool Ltd Hb	-160.57
17-Jan-18	16-Jan-18	Createsend.Com Ema	North Avon Road reconstruction	7.30
17-Jan-18	16-Jan-18	Hcd Flow - Chch	DUCT 203MM PLANT no5482.	88.40
17-Jan-18	16-Jan-18	Nz Safety Blackwoods	Styx hazard tape roll gloves + hand sanitizer	89.01
17-Jan-18	16-Jan-18	Ross Galt Lock & Key	Styx 4 x parks master locks + chain	216.00
17-Jan-18	16-Jan-18	Viberi New Zealand	5-3-08-4401 Vbase Touch Client welcome gifts	394.12
17-Jan-18	16-Jan-18	French Bakery Limited	Linwood Central Heathcote collaborative meeting catering 13 Dec 2017	108.60
17-Jan-18	16-Jan-18	Hirepool Ltd Ma	Credit Voucher Hirepool Ltd Ma	-103.37
17-Jan-18	16-Jan-18	Hirepool Ltd Ma	Hire electric rock breaker	220.00
17-Jan-18	16-Jan-18	Oderings Nurseries	Plants section E	87.96
17-Jan-18	16-Jan-18	Casbolts	Wet weather pants	59.00
17-Jan-18	16-Jan-18	The Frontrunner Bushin	Shoes	199.90
17-Jan-18	16-Jan-18	Sp * Flying Out	Library DVD	21.00
17-Jan-18	16-Jan-18	Bunnings - 9476	Tools and hose connectors for Hagley Oval	178.24
17-Jan-18	17-Jan-18	New World Halswell	Large Little swimmer nappies for Halswell Pool	12.99
17-Jan-18	17-Jan-18	New World Wigram	Large Little swimmer nappies for Halswell Pool	25.98
17-Jan-18	17-Jan-18	Paper Plus Barrington	Diaries for new staff at Pioneer not in stock any more at OfficeMax	67.93
17-Jan-18	17-Jan-18	Twl 220 Riccarton	Small square table for mahjong group	49.00
17-Jan-18	17-Jan-18	St Lukes Toys Limited	Sun Art paper for Sun Art Still Life lesson Term 1 2018 (+ one lesson with Clicking Kids)	195.93
17-Jan-18	17-Jan-18	Mitre 10 Mega Papanui	Power cord isolator	43.76
17-Jan-18	17-Jan-18	Kennards Hire Hornby	Hire Fertilizer Spreader.	200.00
17-Jan-18	17-Jan-18	Wsl Eastgate	Midge Project	0.47
17-Jan-18	17-Jan-18	Ferrymead Mitre 10 Mega	Midge Project	25.47
17-Jan-18	17-Jan-18	N Z W W A	Havelock North Inquiry Outcome Seminar	86.25
17-Jan-18	17-Jan-18	Ferrymead Mitre 10 Mega	Sump cover - Sumner	57.30
17-Jan-18	17-Jan-18	Hammer Hardware	HQP Wall hooks vis cent.	4.80
17-Jan-18	17-Jan-18	Hammer Hardware	HQP Visitor cent display hooks	70.70
17-Jan-18	17-Jan-18	Canterbury Teamwear	Cycle Safe uniform	465.99
17-Jan-18	17-Jan-18	Trents Wholesale Ltd	Bottled water for fire fighters	241.50
17-Jan-18	17-Jan-18	Ccc Parking	parking for meeting	6.70
18-Jan-18	16-Jan-18	Christchurch Airport	All day carpark while in Hamilton for fitness equipment vendor demo	25.00
18-Jan-18	16-Jan-18	Christchurch Airport	Airport parking	25.00
18-Jan-18	16-Jan-18	Axure Software	ITDC Axure RP Pro monthly sub 2018-01	276.14
18-Jan-18	17-Jan-18	Sign Network Ltd	Signs for Westmorland East Valley Reserve asking mountain bikers to stay away from new native planting	44.85
18-Jan-18	17-Jan-18	Kevin Daly Mowers Ltd	small plant maintenance - victa mowers # 1762 & 1792	263.00
18-Jan-18	17-Jan-18	Drills Taps & Dies Limite	Workshop Consumables - WO	305.62
18-Jan-18	17-Jan-18	Mainland Fasteners Ltd	Mods Recirc Fans - WO	326.62
18-Jan-18	17-Jan-18	The House Of Petals	Family bereavement	72.50
18-Jan-18	17-Jan-18	The National Business	Monthly subscription	35.00
18-Jan-18	17-Jan-18	Createsend.Com Ema	SummerTimes events newsletter January 2017	162.48
18-Jan-18	17-Jan-18	Parklands Lotto & Post	2 x folders from Post shop	11.98
18-Jan-18	17-Jan-18	Akaroa Auto Centre Ltd	Gas Bottle refill for Camp BBQ	37.90
18-Jan-18	17-Jan-18	Dotmar Engineering Plast	Nylon sheet to raise CO2 bottles to stop corrosion new Whale Pool	20.00
18-Jan-18	17-Jan-18	Ross Galt Lock & Key	new keys for Gov Bay plant room	51.00
18-Jan-18	17-Jan-18	Bunnings - 9476	step ladder plus scoops, pail for NKMP plant room	87.62



Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Jan-18	17-Jan-18	Bp Connect Marshlands	Milk for BLFP	11.97
18-Jan-18	17-Jan-18	Officemax	supplies to create Business marketing packs for Aotearoa Bike Challenge	109.28
18-Jan-18	17-Jan-18	Countdown	Grocery items for re sale in the shop	134.10
18-Jan-18	18-Jan-18	Kathmandu Tower Junctn	Work shorts	40.00
18-Jan-18	18-Jan-18	Triumph & Disaster Limi	Product for resale	260.50
18-Jan-18	18-Jan-18	New World Halswell	Large Little swimmer nappies for Halswell Pool	44.96
18-Jan-18	18-Jan-18	Spotlight Stores NZ Ltd	Cotton for inking up dry-point etchings lesson - Term 1 & 2 2018	20.97
18-Jan-18	18-Jan-18	Uni Screen	Remesh Screens and refund for chemical (Screen Printing Workshops + Tony de Lautour lesson in Term 2	188.86
18-Jan-18	18-Jan-18	Mrc Global (NZ) Ltd	Digester Trials - Summer Student	772.71
18-Jan-18	18-Jan-18	Happyhire	Generator, Trailer stage hire for Parklands @ Play Event on 18 February	265.00
18-Jan-18	18-Jan-18	Kennards Hire Hornby	Credit Voucher Kennards Hire Hornby	-102.00
18-Jan-18	18-Jan-18	New World Northwood	Groynes milk 5 x long life 1lt	9.95
18-Jan-18	18-Jan-18	Paper Plus Eastgate	Summer Reading Prizes	80.00
18-Jan-18	18-Jan-18	Countdown	Hooks for Chain for Carlyle St	9.39
18-Jan-18	18-Jan-18	Ccc Parking	Parking 18 Jan CCC meeting	3.60
18-Jan-18	18-Jan-18	Nz Antarctic Society	NZ Antarctic Society annual subscription	70.00
18-Jan-18	18-Jan-18	Regatta On Avon	Staff Leaving lunch	221.50
19-Jan-18	17-Jan-18	App Qr Code Generator Com	licence QR code generator	104.52
19-Jan-18	17-Jan-18	Amazon.Com	Library book	52.27
19-Jan-18	18-Jan-18	Blacks Fasteners Lt	bolts and fasteners for ruler activity on Waitangi Day	183.20
19-Jan-18	18-Jan-18	Madman NZ Limited	public screening licence fee for david lynch film	418.13
19-Jan-18	18-Jan-18	Smiths Hire	hire weed eater	230.00
19-Jan-18	18-Jan-18	Hcd Flow - Chch	Digester Trials - Summer Student	194.30
19-Jan-18	18-Jan-18	Bunnings - 9482	Building Maintenance	11.59
19-Jan-18	18-Jan-18	Ecocentral Ltd	Refuse Disposal	284.55
19-Jan-18	18-Jan-18	Createsend.Com Ema	Infrastructure Design Standard - Improvement Survey - Jan 2018	15.09
19-Jan-18	18-Jan-18	Kevin Daly Mowers Ltd	Service two mowers	255.00
19-Jan-18	18-Jan-18	les Ltd	led bulbs	71.88
19-Jan-18	18-Jan-18	Fresh Choice Parklands	volunteer support Travis wetland trust workday	29.37
19-Jan-18	18-Jan-18	Home And Castle Hardware	Pliers for holiday activity at NB library	8.00
19-Jan-18	18-Jan-18	New World Bishopdale	Koha for school kapahaka group visit	30.00
19-Jan-18	18-Jan-18	Wilson Parking	Parking for meeting in Civic	10.60
19-Jan-18	18-Jan-18	Anderson & Hill	trampoline springs	115.20
19-Jan-18	18-Jan-18	Computaleta Services	Vinyl and application tools	56.93
19-Jan-18	18-Jan-18	Locus Limited	FME World Tour 2018 hosted by Locus: Registration	109.25
19-Jan-18	18-Jan-18	Locus Limited	FME World Tour 2018 hosted by Locus: Registration	109.25
19-Jan-18	18-Jan-18	Locus Limited	FME World Tour 2018 hosted by Locus: Registration	109.25
19-Jan-18	18-Jan-18	Caltex Hornby	Milk for tearoom	8.20
19-Jan-18	18-Jan-18	Workplace Safety Sup	Chain for Carlyle St	73.37
19-Jan-18	19-Jan-18	Countdown	Sunblock	72.00
19-Jan-18	19-Jan-18	Norgren Ltd	Mods to recirc fans - WO	44.97
19-Jan-18	19-Jan-18	Weld Worx Ltd	Workshop Consumables - WO	280.01
19-Jan-18	19-Jan-18	Hydraquip	General Cleaning - WO	312.23
19-Jan-18	19-Jan-18	Payment - Personal - Payment - Thank You	Personal Use Reimbursement - Transaction 27/11/17	-7.99
19-Jan-18	19-Jan-18	Payment - Personal - Payment - Thank You	Personal Use Reimbursement - Transaction 30/11/17	-21.99
19-Jan-18	19-Jan-18	Countdown	Bread tomato sauce supplies for BBq	12.10
19-Jan-18	19-Jan-18	Pioneer Leisure Cntr	Summer Reading Prizes	45.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Jan-18	19-Jan-18	Countdown	Teabags for staffroom while waiting for stationery order to arrive	3.99
19-Jan-18	19-Jan-18	New World South City	Combined farewell afternoon tea	210.00
19-Jan-18	19-Jan-18	Gordon Harris Chch	Rag paper for large Moroki print	292.50
19-Jan-18	19-Jan-18	Caltex Redwood	Milk for staffroom at Redwood	7.80
19-Jan-18	19-Jan-18	Fresh Choice Parklands	Milk and coffee for staff room (we ran out of instant!)	11.35
22-Jan-18	18-Jan-18	Paypal *brivi	hand held magnifier for seed and plant disease inspections	64.45
22-Jan-18	18-Jan-18	Balsamiq Trid850895	ITDC myBalsamiq 3 Projects Annual Plan	169.37
22-Jan-18	18-Jan-18	Sq *2englishbirds Pty	Jewellery for resale in B G V C giftshop	857.42
22-Jan-18	19-Jan-18	Createsend.Com Ema	5001-4312 EDM Event Info	28.38
22-Jan-18	19-Jan-18	Bunnings - 9476	Rubbish bags and brush and shovel	37.16
22-Jan-18	19-Jan-18	Pb Technologies Christchu	Control Room Technical	136.62
22-Jan-18	19-Jan-18	John Brooks Ltd	GP2 Belts - WO Mitch Bos	163.30
22-Jan-18	19-Jan-18	Donco Services Limited	Step Screen 4 - WO	367.43
22-Jan-18	19-Jan-18	Spotify P04ad1c519	Vbase Touch	14.99
22-Jan-18	19-Jan-18	Bunnings - 9482	Kite Day 2018 - Event Equipment - Bunnings	102.45
22-Jan-18	19-Jan-18	Createsend.Com Ema	Christchurch Waterways - Survey Results	11.41
22-Jan-18	19-Jan-18	Createsend.Com Ema	Newsline 19/01/2018	48.91
22-Jan-18	19-Jan-18	Engineering New Zealand	Jeremys IPENZ subscription	430.56
22-Jan-18	19-Jan-18	Jotform Inc.	Jotform subscription, Health and Safety reporting for 3WW/CS	26.74
22-Jan-18	19-Jan-18	M J Shardlow & Colid	Fabric for uniform rebrand - 5-0-18-4105	74.75
22-Jan-18	19-Jan-18	Couplands Bakeries	Farewell afternoon tea	84.00
22-Jan-18	19-Jan-18	Ab Equipment Ltd	roller repair	330.34
22-Jan-18	19-Jan-18	Christchurch Airport	Christchurch Airport Car Parking (day)	25.00
22-Jan-18	19-Jan-18	Bunnings - 9476	Weed Killer and Mask	29.67
22-Jan-18	20-Jan-18	2degrees Mobile	Volunteer mobile phones	110.09
22-Jan-18	20-Jan-18	Countdown	Kite Day 2018 - Event Staff Refreshments	6.65
22-Jan-18	20-Jan-18	Hoyts Riccarton	Summer Reading Prizes	55.00
22-Jan-18	20-Jan-18	Westfield Gift Voucher	Summer Reading Prizes	100.00
22-Jan-18	20-Jan-18	Modica Group Limited	Pre-invoice texting	163.72
22-Jan-18	20-Jan-18	Briscoes	Linwood Central Heathcote Community Board urn cleaning product 2018	34.97
22-Jan-18	20-Jan-18	Wsl South City	wallplanner from Warehouse Stationery	1.99
22-Jan-18	20-Jan-18	Wsl South City	Hard drive to back up all google docs for The Antarctic Office	109.00
22-Jan-18	21-Jan-18	Harvey Norman Stores	Fan for Akaroa Service Centre	219.00
22-Jan-18	21-Jan-18	Ecocentral Ltd	dump fees	9.81
22-Jan-18	22-Jan-18	Ccc Art Gallery Car Prk	Art Gallery Parking	3.00
22-Jan-18	22-Jan-18	Branz	Branz seminar- keeping water out	184.00
22-Jan-18	22-Jan-18	The Drawing Room Limite	Retouching media	90.47
22-Jan-18	22-Jan-18	Fairfaxmedia Recurring	The Press subscription	45.07
22-Jan-18	22-Jan-18	Fairfaxmedia Recurring	The Press subscription	46.80
22-Jan-18	22-Jan-18	Fairfaxmedia Recurring	The Press subscription	47.23
22-Jan-18	22-Jan-18	Fairfaxmedia Recurring	The Press subscription	58.27
22-Jan-18	22-Jan-18	James Bull & Co	keys cut	96.00
22-Jan-18	22-Jan-18	Countdown	skate jam supplies	43.86
22-Jan-18	22-Jan-18	Safety & Apparel	Pro wipes .	10.35
22-Jan-18	22-Jan-18	Irrigation Warehouse	Irrigation parts for sect D.	84.58
22-Jan-18	22-Jan-18	Fairfaxmedia Recurring	The Press - subscption for CAG library	45.50
22-Jan-18	22-Jan-18	Placemakers Riccarton	stepdrill, lightbulbs, powerboards for workshop	232.79
22-Jan-18	22-Jan-18	Countdown	Milk for Carlyle	6.86
22-Jan-18	22-Jan-18	Kiwigas	gas bottle swap	217.67
22-Jan-18	22-Jan-18	Kiwigas	gas bottle swap	217.67
22-Jan-18	22-Jan-18	Countdown	Grocery items for re sale in the shop	53.78
22-Jan-18	22-Jan-18	Noel Leeming 1k	Endeavour coax plugs	80.96

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-Jan-18	22-Jan-18	Beckenham Service Ctr	Beckenham Service Centre - Parking coupons for Spreydon-Cashmere Community Governance Team.	77.50
22-Jan-18	22-Jan-18	Four Square Akaroa	Milk for morning teas etc.	8.85
23-Jan-18	22-Jan-18	Wilson Parking	Wilson Parking	8.60
23-Jan-18	22-Jan-18	Createsend.Com Ema	5308-4160 EDM Guest Survey	19.08
23-Jan-18	22-Jan-18	Nz Safety Blackwoods	Sharps disposal unit	25.06
23-Jan-18	22-Jan-18	Oderings Nurseries	replacement plants for section H&I	59.96
23-Jan-18	22-Jan-18	Bunnings - 9476	dazzle for field marking	63.30
23-Jan-18	22-Jan-18	Bunnings - 9482	Volunteer resources	115.64
23-Jan-18	22-Jan-18	Voyager Internet Ltd	Webhosting for SBHP	34.44
23-Jan-18	22-Jan-18	Deans Auto Electric	Vehicle Maintenance - Batteries	847.91
23-Jan-18	22-Jan-18	Bunnings - 9476	Locker storage security for camera equipment	40.09
23-Jan-18	22-Jan-18	Voyager Internet Ltd	Bulletin	11.50
23-Jan-18	22-Jan-18	Kens Cameras & Video	Film scan of collection work 2000/209	30.00
23-Jan-18	22-Jan-18	Kens Cameras & Video	58mm polarising filter	65.00
23-Jan-18	22-Jan-18	Stihl Shop Northwood	Groynes weed eater 460 handle	18.58
23-Jan-18	22-Jan-18	Paknsave Moorhouse	Milk for Central manchester Staff Room	5.30
23-Jan-18	22-Jan-18	Ross Galt Lock & Key	Purchase of 3 x padlocks	225.00
23-Jan-18	22-Jan-18	New World St Martins	Morning tea supplies	34.82
23-Jan-18	22-Jan-18	Bp Connect Fendalton	ute lightbulb	7.00
23-Jan-18	22-Jan-18	Kevin Daly Mowers Ltd	lawnmaster repairs & service	203.00
23-Jan-18	22-Jan-18	Ross Galt Lock & Key	keys for GC pool	85.00
23-Jan-18	22-Jan-18	Wilson Parking	Car parking for meeting at Civic	10.60
23-Jan-18	22-Jan-18	Bunnings - 9476	misc tools and paint brushes	121.14
23-Jan-18	22-Jan-18	Supasport Wholesale Ltd	Basketball hoop for parklands library	194.90
23-Jan-18	22-Jan-18	Bunnings - 9476	Wood to make stretcher for Tony deLatour painting	92.83
23-Jan-18	22-Jan-18	Cafe 101	Meeting at University of Canterbury	4.60
23-Jan-18	23-Jan-18	Mrc Global (NZ) Ltd	Digester Trial - Summer Student	36.78
23-Jan-18	23-Jan-18	Paper Plus South City	Pack of Thank you cards	21.99
23-Jan-18	23-Jan-18	Placemakers Riccarton	Fence palings for Thistledown Reserve	24.71
23-Jan-18	23-Jan-18	Placemakers Riccarton	Fence palings for Thistledown Reserve and concrete for Cass Bay	75.12
23-Jan-18	23-Jan-18	Wsl Belfast	manilla folders, l shaped folders, clip boards, clear page book folders	83.38
23-Jan-18	23-Jan-18	Mitre 10 Mega Hornby	Padlock for container	16.98
23-Jan-18	23-Jan-18	Mrc Global (NZ) Ltd	Recirculating Fans Spares - WO	131.22
23-Jan-18	23-Jan-18	Nz Institute Of Landsc	NZILA Registration	587.00
23-Jan-18	23-Jan-18	Mitre 10 Mega Hornby	keys spanners container	26.92
23-Jan-18	23-Jan-18	Relish Catering	Chairs and Staff Forum 1 September 2017	238.05
23-Jan-18	23-Jan-18	Wsl Hornby	4 x Ink for Printer	512.00
23-Jan-18	23-Jan-18	Twl 175 South City	2 of 2 Purchases in relation to care taking for potted plants in the Central Manchester	58.60
23-Jan-18	23-Jan-18	Spotlight Stores NZ Ltd	Boxes for packing uniforms for rebrand - 5-0-18-4105	209.86
23-Jan-18	23-Jan-18	Parsley And Sage	Linwood Central Heathcote Community Board meeting catering 23 Jan 2018	103.50
23-Jan-18	23-Jan-18	Four Square Akaroa	tea, coffee, milk, cleaning products etc	36.34
23-Jan-18	23-Jan-18	Nzra	Pools Safe Accreditation - Graham Condon	747.50
23-Jan-18	23-Jan-18	Wsl South City	Office Products	100.22
23-Jan-18	23-Jan-18	Adgraphix Ltd	Trial plastic plinth signs	185.48
23-Jan-18	23-Jan-18	Airbus Express Limited	Auckland Bus Transport (airport to city) return	32.00
23-Jan-18	23-Jan-18	James Bull & Co	Key for Outside Door - where Ute is parked	12.00
23-Jan-18	23-Jan-18	Battery Masta Ltd	replacement batterys	276.00
24-Jan-18	22-Jan-18	Fulcrumapp.Com	Fulcrum Payment - Additonal User	4.56
24-Jan-18	22-Jan-18	Google*adws1835268629	Libraries Google charges.	524.24
24-Jan-18	22-Jan-18	Rics Subs Nzd Cybs	RICS Membership Fees	836.00
24-Jan-18	22-Jan-18	Hal Leonard Online	Copyright permission to use lyrics by Velvet Underground in essay	281.42

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-Jan-18	22-Jan-18	Zoho Corporation	ZOHO Database annual subscription for The Antarctic Office	675.40
24-Jan-18	22-Jan-18	Sq *2englishbirds Pty	Jewellery for resale in B G V C giftshop	785.78
24-Jan-18	23-Jan-18	Wilson Parking	Wilson Parking	14.60
24-Jan-18	23-Jan-18	Hcd Flow - Chch	Digester Trial - Summer Student	209.50
24-Jan-18	23-Jan-18	The Kitchen Cafe	Coffee for client	4.30
24-Jan-18	23-Jan-18	Wilson Parking	Wilson Parking	10.60
24-Jan-18	23-Jan-18	Mainland Fasteners Ltd	Compressor Cover	62.10
24-Jan-18	23-Jan-18	Drills Taps & Dies Limite	Workshop Consumables	124.92
24-Jan-18	23-Jan-18	Nz Institute Of Landsc	registration NZILA	76.57
24-Jan-18	23-Jan-18	Nz Institute Of Landsc	NZILA Registration	510.43
24-Jan-18	23-Jan-18	Nz Post Internationa	Duty for US shipping	249.82
24-Jan-18	23-Jan-18	Createsend.Com Ema	Christchurch Waterways - Survey Results	10.66
24-Jan-18	23-Jan-18	Nzia Website	Annual Subscription fee for the NZ Institute of Architects Inc	481.69
24-Jan-18	23-Jan-18	Fitnessgear4u	Power bands for Pioneer fitness centre	60.00
24-Jan-18	23-Jan-18	Philip Moore & Co (\$	Cleaning Products	774.49
24-Jan-18	23-Jan-18	New World St Martins	Tearoom supplies	21.86
24-Jan-18	23-Jan-18	Harvey Norman Moorhouse	Camera & SD Card	213.99
24-Jan-18	23-Jan-18	Kiwi Wood	gates and timber for pig pens	465.20
24-Jan-18	24-Jan-18	Twl 120 Northlands	Plastic plates, cups for toddlers pool.	48.10
24-Jan-18	24-Jan-18	Mitre 10 Mega Papanui	Various items for pool side, BBQ cleaner	323.23
24-Jan-18	24-Jan-18	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	40.20
24-Jan-18	24-Jan-18	Solgm	Registration fee to attend a SOLGM Conference called JLT Risk Management Forum	1063.75
24-Jan-18	24-Jan-18	Countdown	Coffee for staffroom while waiting for stationery order to arrive	6.99
24-Jan-18	24-Jan-18	Wsl South City	Laminating pouches and glue needed at last minute	81.70
24-Jan-18	24-Jan-18	Twl 175 South City	1 of 2 Purchases in relation to care taking for potted plants in the Central Manchester Meeting Room in Central Manchester has no circulation, fan purchased.	35.10
24-Jan-18	24-Jan-18	Briscoes Chch Salisbury	Can opener CAG kitchen	19.99
24-Jan-18	24-Jan-18	Animates Tower Junction	oxygen weed and antibiotic drops for sick fish	20.87
24-Jan-18	24-Jan-18	Party Warehouse	printed balloons for birthday party's, birthday party banners for birthdays	293.60
24-Jan-18	24-Jan-18	Irrigation Warehouse	Irrigation requirements	319.52
24-Jan-18	24-Jan-18	Twl 120 Northlands	Tea spoons for GC	7.00
24-Jan-18	24-Jan-18	Ferrymead Mitre 10 Mega	Safety glasses for construction site visits.	62.88
24-Jan-18	24-Jan-18	Noel Leeming 12	ipad cord for presentation	84.99
24-Jan-18	24-Jan-18	Freshchoice City Mkt	Health & Safety resources for Compliance	11.97
25-Jan-18	23-Jan-18	Sprout Social	5001-4342 SM Monthly Posting Platform	82.59
25-Jan-18	23-Jan-18	Www.Aliexpress.Com	Global Football Festival International Flag Bunting	24.88
25-Jan-18	24-Jan-18	Institute Of Directo	Annual membership	850.00
25-Jan-18	24-Jan-18	Bunnings - 9476	Cooling Fans for Reception	105.98
25-Jan-18	24-Jan-18	Kiwi Cabs	Taxi whilst working at MBIE in Wellington.	36.20
25-Jan-18	24-Jan-18	Wilson Parking	Wilson Parking	8.60
25-Jan-18	24-Jan-18	Createsend.Com Ema	Peacocks Gallop works	7.33
25-Jan-18	24-Jan-18	Createsend.Com Ema	Infrastructure Design Standard - Improvement Survey Reminder - Jan 2018	14.95
25-Jan-18	24-Jan-18	Thode Knife & Saw Ltd	Sharpen Guillotine Blade	55.44
25-Jan-18	24-Jan-18	Filecorp NZ Limited	Stationery - clips for files	135.01
25-Jan-18	24-Jan-18	Ca Anz Annual Billing	CAANZ Fees	159.98
25-Jan-18	24-Jan-18	Bridon New Zealand - Chch	crimps for securing works historic collection	39.17
25-Jan-18	24-Jan-18	Nz Toner Office Supplies	Ergo Keyboard MS 5050	126.50
25-Jan-18	25-Jan-18	Freshchoice Barrington	Nappies for Waltham Pool	57.45
25-Jan-18	25-Jan-18	James Bull & Co	Master Security padlocks for Pioneer	147.96
25-Jan-18	25-Jan-18	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	45.30

Posting Date	Tran Date	Supplier	Narrative Details	Amount
25-Jan-18	25-Jan-18	First Direct Taxis	Taxi whilst working at MBIE in Wellington.	61.30
25-Jan-18	25-Jan-18	Coffee Culture Durham	Volunteer Acknowledgement	1000.00
25-Jan-18	25-Jan-18	New World South City	Incentivising chocolates for survey on Targeted Improvements Humphreys Rd/Main Rd/ Ferry Rd intersection	17.96
25-Jan-18	25-Jan-18	Rubber Stamps	Resources for sustainability programme	39.80
25-Jan-18	25-Jan-18	Earth & Sky	Resources for sustainability programme	44.00
25-Jan-18	25-Jan-18	Wsl South City	New laminator	99.99
25-Jan-18	25-Jan-18	Leedsafe Limited	Safety shoes	148.34
25-Jan-18	25-Jan-18	Pakn Save Rangiora	Grocery items for re sale in the shop	206.74