

Transaction Search - Company

Bank of New Zealand, Statement Period 27 Jun 2018 - 25 Jul 2018

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Jun-18	25-Jun-18	Sp * Learning Developm	BBC Microbit Starter Kit and motor drivers for School/Afterschool/Holiday programmes	388.63
27-Jun-18	25-Jun-18	Universo Brasserie A	Coffee for Artist	8.70
27-Jun-18	25-Jun-18	Dnh*godaddy.Com Nzd	ITTI seasonofcycling.co.nz SSL cert renewal 1 year	126.49
27-Jun-18	25-Jun-18	Nhbs Ltd	Botanic Gardens library	800.11
27-Jun-18	25-Jun-18	Paypal *joecrum49	Mayo FDCs	27.13
27-Jun-18	26-Jun-18	Wilson Parking	Wilson Parking	12.60
27-Jun-18	26-Jun-18	Fosters Outdoor Power	service chainsaws plant 2245 & 5173	346.20
27-Jun-18	26-Jun-18	Kidds Cakes & Bakery	Deposit paid for FWH CSA Cake	55.50
27-Jun-18	26-Jun-18	Pb Tech Online 09 5269200	Various batteries for network makerspace afterschool programming	214.69
27-Jun-18	26-Jun-18	Modern Teaching Aids	Cubelets bluetooth for robots programming - School/afterschool/holiday	404.57
27-Jun-18	26-Jun-18	Createsend.Com Ema	CAG Art Gallery newsletter	15.27
27-Jun-18	26-Jun-18	Createsend.Com Ema	CAG Art Gallery Newsletter	143.77
27-Jun-18	26-Jun-18	Pb Technologies Christchu	Robot	446.20
27-Jun-18	26-Jun-18	Nz Safety Blackwoods	Rain coat	73.31
27-Jun-18	26-Jun-18	Nz Safety Blackwoods	2 x safety boots and 6 batteries	461.53
27-Jun-18	26-Jun-18	Home And Castle Hardware	Torch for New Brighton Library Emergency Kit	11.80
27-Jun-18	26-Jun-18	Home And Castle Hardware	Torch for New Brighton Library	27.98
27-Jun-18	26-Jun-18	Bunnings - 9482	dust wands and dustpan and brushes	51.91
27-Jun-18	26-Jun-18	Parklands Post Shop	pre paid envelopes	109.80
27-Jun-18	26-Jun-18	Addington Coffee Co-Op	Preschool Programme resources	29.99
27-Jun-18	26-Jun-18	Toyworld Tower Junction	Preschool Programme resources	49.98
27-Jun-18	26-Jun-18	Kmart - Shirley	Preschool Programme resources	51.00
27-Jun-18	26-Jun-18	2 Cheap	Preschool Programme resources	63.70
27-Jun-18	26-Jun-18	The Palms Shopping Centre	Vouchers for customer prizes for event	50.00
27-Jun-18	26-Jun-18	Bunnings - 9482	hammer etc	214.47
27-Jun-18	26-Jun-18	Bunnings - 9482	Tee handle key and ratchet screwdriver for QE2 air handler filter access	16.32
27-Jun-18	26-Jun-18	New World St Martins	vouchers as remuneration for csp staff using own mobile phones for cycle skills delivery	100.00
27-Jun-18	26-Jun-18	Fresh Choice Parklands	Milk	3.45
27-Jun-18	26-Jun-18	Pb Tech Online 09 5269200	STARTECH mini VGA adapter	35.56
27-Jun-18	26-Jun-18	The Company Shed	Giftware for resale in B G V C Giftshop	227.84
27-Jun-18	27-Jun-18	Green Cabs Limited	Taxi whilst working at MBIE in Wellington.	38.10
27-Jun-18	27-Jun-18	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	38.30
27-Jun-18	27-Jun-18	Paper Plus	Prizes for Successful pitched events	200.00
27-Jun-18	27-Jun-18	Parsley And Sage	Board catering	115.86
27-Jun-18	27-Jun-18	Parsley And Sage	Board catering	124.78
27-Jun-18	27-Jun-18	Parsley And Sage	Board catering	130.53
27-Jun-18	27-Jun-18	Chch City Council Civic	Parking Coupons for staff travel purposes	108.50
27-Jun-18	27-Jun-18	The Warehouse Online	Lego for Afterschool/Holiday programming	242.00
27-Jun-18	27-Jun-18	James Bull & Co	2x keys for Sumner Theatre group storage room	39.10
27-Jun-18	27-Jun-18	Wsl South City	Resources purchase for use at forums for and by residents associations	360.93
27-Jun-18	27-Jun-18	Mitre 10 Mega Hornby	Fitout for Paterson House	232.69
27-Jun-18	27-Jun-18	The Warehouse Online	8GB USBs for resale in all libraries across the whole network	995.00
27-Jun-18	27-Jun-18	Canterbury Equestrian	Halters and lead ropes for stock	93.65
27-Jun-18	27-Jun-18	Smiths City 8241	LED torch purchased for vehicle	160.00
27-Jun-18	27-Jun-18	Shirley Service Centre	Parking vouchers	31.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Jun-18	27-Jun-18	New World Fendalton	Halswell-Hornby-Riccarton Community Service Award Event Costs	219.89
27-Jun-18	27-Jun-18	Cactus Outdoor Limited	Trial uniform pants	194.65
27-Jun-18	27-Jun-18	Laura Fergusson Trust (Ca	Catering for School Principals Breakfast with Papanui-Innes Community Board held on Friday 15 June	283.86
27-Jun-18	27-Jun-18	Mitre 10 Mega Hornby	Double sided Tape and Thermometers	39.54
27-Jun-18	27-Jun-18	James Bull & Co	Keys for Staff	58.65
27-Jun-18	27-Jun-18	Burwood Produce	carrots and sawdust for rabbits	20.00
27-Jun-18	27-Jun-18	James Bull & Co	repairs to locks for gates and remove key	50.47
27-Jun-18	27-Jun-18	Xcm Group Limited	two pairs of trousers	81.65
27-Jun-18	27-Jun-18	Twl 178 Barrington	The Warehouse - Capacity Building	48.00
27-Jun-18	27-Jun-18	Sydenham Bakery	Sydenham Bakery - Catering for Hoon Hay network meeting 27 June 2018.	88.80
28-Jun-18	25-Jun-18	Apple NZ Gcs	Apple volume purchase - Libraries refunded as duplicated	-782.59
28-Jun-18	25-Jun-18	Paypal *nzchesssupp	Mah Jong set for starting a regular group at Parklands Library	85.50
28-Jun-18	26-Jun-18	Inati	Inati voucher bought on behalf of Christchurch Art Gallery Foundation	150.00
28-Jun-18	26-Jun-18	Facebk *Isnu4fes92	Facebook boost for Mistletoe biodiversity project	0.91
28-Jun-18	26-Jun-18	Facebk *hsnu4fes92	Facebook boost for mistletoe biodiversity project	33.87
28-Jun-18	27-Jun-18	Wilson Parking	Wilson Parking	8.60
28-Jun-18	27-Jun-18	Nz Safety Blackwoods	Face masks poolside	101.64
28-Jun-18	27-Jun-18	Relish Catering	Catering for Lichfield St Car Park Lessons Learnt Workshop, external consultants in attendance	171.35
28-Jun-18	27-Jun-18	Crazy Daves	apples for bird feeding (bird banding training)	6.78
28-Jun-18	27-Jun-18	Mexico Wellington	Meal while attending LGNZ event in Wellington	14.00
28-Jun-18	27-Jun-18	Mexico Wellington	Dinner whilst working at MBIE in Wellington	27.00
28-Jun-18	27-Jun-18	Oderings Nurseries	frost guard & plants for Curators House Garden	16.77
28-Jun-18	27-Jun-18	Epson New Zealand	Printer ink - conservation lab printer	197.92
28-Jun-18	27-Jun-18	Createsend.Com Ema	North Avon Road reconstruction	7.75
28-Jun-18	27-Jun-18	Createsend.Com Ema	Resource Consents	11.70
28-Jun-18	27-Jun-18	Blacks Fasteners Lt	replacement bolts for Templeton CC bolts	12.31
28-Jun-18	27-Jun-18	Super Cheap Auto	Cases for Radios - welfare volunteer teams	209.97
28-Jun-18	27-Jun-18	Bunnings - 9476	floating shelf for feedback box	40.79
28-Jun-18	27-Jun-18	George Henry & Co Ltd	second of two fans for group fitness studio	349.00
28-Jun-18	27-Jun-18	George Henry & Co	Fan 1 of 2 for group fitness studio	349.00
28-Jun-18	27-Jun-18	Eb Future Of Learning	Future of Learning conference	488.75
28-Jun-18	27-Jun-18	Olivers Engraving	Trophies for Group STAR Awards	73.60
28-Jun-18	27-Jun-18	L And A Apparel Limited	Uniform for FWH Governance staff attending community events	469.91
28-Jun-18	27-Jun-18	Oderings Nurseries	Plants for kai crate	17.33
28-Jun-18	27-Jun-18	Evolution Cycles Limited	Rear view cycle mirrors for new CSP Instructors for H&S for CSP delivery	176.94
28-Jun-18	27-Jun-18	Kmart - Shirley	Snakes and Ladders Quoits Magnetic Fishing Game (all for games cupboard at Parklands Library)	14.00
28-Jun-18	27-Jun-18	Bunnings - 9476	Water proof cover for lockers cable	44.78
28-Jun-18	27-Jun-18	George Henry & Co	Hex Keys, Screw Drivers for Spin bike adjustments	56.84
28-Jun-18	27-Jun-18	Scorpio Books	Library books	90.00
28-Jun-18	27-Jun-18	Pizza Hut - 762	Pizza Hut - Capacity Building – Get Set Go Hoon Hay Hoops	95.90
28-Jun-18	28-Jun-18	Mighty Ape Limited	lego movie dvd for family school holiday film screening	14.89

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28-Jun-18	28-Jun-18	Pgg Wrightson Chch	tree tie and stakes	49.99
28-Jun-18	28-Jun-18	Placemakers Antigua St	Field Ranger Supplies	33.60
28-Jun-18	28-Jun-18	Freshchoice City Mkt	KidsFest 2018 - Opening Event - Event MISC	14.49
28-Jun-18	28-Jun-18	Nzls Cle - Zeald	High Court Rules NZLS Webinar	115.00
28-Jun-18	28-Jun-18	Armstrong Locksmiths	key for Yaldhurst Hall	16.20
28-Jun-18	28-Jun-18	Pak N Save Northlands	Youth event food supplies and drinks	350.00
28-Jun-18	28-Jun-18	The Warehouse Online	Games for the Children's area - New Brighton Library	197.50
28-Jun-18	28-Jun-18	Mitre 10 Mega Papanui	Ply wood and varnish to create jigsaw board	114.88
28-Jun-18	28-Jun-18	Briscoes Chch Salisbury	Microwave for staffroom	269.99
28-Jun-18	28-Jun-18	Ferrymead Mitre 10 Mega	Paterson House fitout	5.40
28-Jun-18	28-Jun-18	Spotlight Stores NZ Ltd	Paterson House Fitout	139.94
28-Jun-18	28-Jun-18	Twl 178 Barrington	two sensory textured cushions	20.10
28-Jun-18	28-Jun-18	Ferrymead Mitre 10 Mega	tape and cable tie	25.47
28-Jun-18	28-Jun-18	Gardenmakers	Top Soil section H 1 cubic meter	60.00
28-Jun-18	28-Jun-18	Ninetyblack Limited	New camp signage	870.21
28-Jun-18	28-Jun-18	Sushi Express Beckenham	Sushi Express - Capacity Building	9.80
28-Jun-18	28-Jun-18	Countdown	Countdown - Capacity Building	38.47
29-Jun-18	26-Jun-18	Christchurch Airport	Parking at Christchurch Airport while attending Offshore Products workshop with MBIE in Auckland	27.00
29-Jun-18	27-Jun-18	Fulcrumapp.Com	Fulcrum Subscription- June 2018 USD	75.44
29-Jun-18	27-Jun-18	Paypal *cakesbyanna	Cakes by Anna - cake for back of house tour	95.00
29-Jun-18	27-Jun-18	Paypal *rackpowerli	High temperature IEC power cords for Central Library	1141.26
29-Jun-18	27-Jun-18	Stk*shutterstock, Inc.	Audio clip from Shutterstock	73.94
29-Jun-18	27-Jun-18	Www.Alibaba.Com	iphone cases and covers x 100	396.12
29-Jun-18	27-Jun-18	Jaycar Electronics	6x Datalogger tools for Temp & humidity Management 1x instrument case	961.00
29-Jun-18	27-Jun-18	Cafe Valentino Ltd	Dinner with C17, JTF/SFA and Air National Guard - who organise Air Day at Café Valentino's 27 June 2 *	144.00
29-Jun-18	28-Jun-18	Wilson Parking	Wilson Parking	12.60
29-Jun-18	28-Jun-18	Metromart Armagh	teenagers afternoon planning session for remix committee.	23.05
29-Jun-18	28-Jun-18	Paksave Moorhouse	wheat seeds for bird feeding (bird banding training)	22.98
29-Jun-18	28-Jun-18	Parkhouse Road Lands	tree stakes x 2	17.55
29-Jun-18	28-Jun-18	Nz Safety Blackwoods	Annual PPE	265.75
29-Jun-18	28-Jun-18	S & T Stainless	Hot Water Boiler	7.34
29-Jun-18	28-Jun-18	Saecowilson - Christch	Credit Voucher Saecowilson	-32.06
29-Jun-18	28-Jun-18	Drills Taps & Dies Limite	Hot Water Boiler	126.37
29-Jun-18	28-Jun-18	Dulux Trade Centre	Paint supplies	116.17
29-Jun-18	28-Jun-18	Public Relations Ins	Ticket to Crème de la crème - PRINZ Annual Conference.	11.50
29-Jun-18	28-Jun-18	Createsend.Com Ema	Water Supply update 28 June 2018	12.61
29-Jun-18	28-Jun-18	Createsend.Com Ema	Events June Update	191.55
29-Jun-18	28-Jun-18	Hoyts Northlands	Youth event Shirley	110.00
29-Jun-18	28-Jun-18	Kmart - Shirley	Residents Association Forum resources	6.00
29-Jun-18	28-Jun-18	Barrington Mall Post Shop	Postage for sending switch for repairs	5.50
29-Jun-18	28-Jun-18	Caltex Hornby	milk for tearoom	8.20
29-Jun-18	28-Jun-18	Hercules Store	x2 Tear Drop Flags single side printed Proudly supported by Papanui-Innes Community Board	358.00
29-Jun-18	28-Jun-18	Pb Tech Online 09 5269200	2 x Apple original Lightning to USB cable	54.22
29-Jun-18	28-Jun-18	The Coffee Club Christchu	meeting USAP Manager	5.40
29-Jun-18	28-Jun-18	Ami Stadium	High speed internet connection for the Christchurch Home Show exhibition stand	172.50
29-Jun-18	28-Jun-18	New Zealand Library	Payment by card processing fee	3.39
29-Jun-18	28-Jun-18	New Zealand Library	LIANZA membership	135.70
29-Jun-18	28-Jun-18	Canterbury Playcentre	Puzzle & toys for children's area	129.20

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29-Jun-18	29-Jun-18	Spotlight Stores NZ Ltd	Purchased wool and Dacron for poi making public programme workshop	38.99
29-Jun-18	29-Jun-18	Noel Leeming 3	Speaker to support preschool outreach early literacy programming to Kōhanga Reo for playing music	94.98
29-Jun-18	29-Jun-18	Strandbags 320	suitcase for Kōhanga Reo programming storytime kit	139.00
29-Jun-18	29-Jun-18	Noel Leeming 13	Network SCADA Tablet	1658.98
29-Jun-18	29-Jun-18	Noel Leeming 13	Tablet Plant SCADA	618.99
29-Jun-18	29-Jun-18	Cial Online Parking	Christchurch International Airport Parking for trip to CIPS Conference	43.50
29-Jun-18	29-Jun-18	Twl 175 South City	Paint for Holiday Activities	20.00
29-Jun-18	29-Jun-18	Aitken & Co Ltd - Chch	Vacuum Jugs for Akaroa and Little River Boardrooms	285.84
29-Jun-18	29-Jun-18	Conferences & Events 28	Registration Fees to attend the Third International Conference on Wellbeing & Public Policy	295.00
29-Jun-18	29-Jun-18	Twl 175 South City	8GB USBs for resale for all libraries across the library network	450.00
29-Jun-18	29-Jun-18	Pgg Wrightson Chch	Tightening handles for fencing	35.98
29-Jun-18	29-Jun-18	Farmlands Hornby	Weed and insect spray	360.24
29-Jun-18	29-Jun-18	Ccc Art Gallery Car Prk	Parking at civic	10.00
29-Jun-18	29-Jun-18	Fab Plastics Limited	FAB Plastics: MFD backingplates	101.78
29-Jun-18	29-Jun-18	Ccc Parking	CCC Parking Fee - H&S meeting	5.15
29-Jun-18	29-Jun-18	K9 Control Limited	Bark collars for occasional loaning to dog owners	925.90
29-Jun-18	29-Jun-18	Mitre 10 Mega Papanui	Stabila Electronic tape measure	299.00
29-Jun-18	29-Jun-18	Your Decal Shop	Decals for wall decoration/display	595.00
2-Jul-18	27-Jun-18	Paypal *bloomlearn	Registration e-Learnz Lab 2018 Conference	946.82
2-Jul-18	27-Jun-18	Paypal *bloomlearn	Registration e-Learnz Lab 2018 Conference	946.82
2-Jul-18	28-Jun-18	Google *play Store	DJ app for ipad for ReMix	4.99
2-Jul-18	28-Jun-18	Paypal *safetyvests	Safety vests for Kickstart Motorcycle event	85.63
2-Jul-18	28-Jun-18	McDonalds Lambton Quay	Dinner whilst working at MBIE in Wellington	12.60
2-Jul-18	28-Jun-18	Hoo*hootsuite Inc	Hootsuite Monthly Licence - Libraries	115.05
2-Jul-18	28-Jun-18	Stk*shutterstock, Inc.	Audio track for Hook Turn video	74.28
2-Jul-18	28-Jun-18	Irugs NZ -	New rug for children's area	569.00
2-Jul-18	28-Jun-18	Studio1 Ltd	Replacement carry bag for Manfrotto background hanger and stands	68.00
2-Jul-18	28-Jun-18	Fiddlesticks	Catering for the meeting with Sister Cities NZ President and Board Members visited Christchurch.	30.20
2-Jul-18	28-Jun-18	Officevibe	ITDC Officevibe monthly sub 2018-07	1159.95
2-Jul-18	28-Jun-18	Paypal *library Elf	ITCI Library Elf Annual Renewal	1243.12
2-Jul-18	28-Jun-18	Christchurch Airport	Airport parking while on conference	108.00
2-Jul-18	29-Jun-18	Wilson Parking	Wilson Parking	12.60
2-Jul-18	29-Jun-18	Rahzoo Cafe	Breakfast whilst working at MBIE in Wellington	23.00
2-Jul-18	29-Jun-18	Sakhidad Shafahi Tax	Taxi whilst working at MBIE in Wellington. Thank you cards purchased for staff who have supported delivery of Matariki events and programmes	43.20
2-Jul-18	29-Jun-18	Whitcoulls Riccarton 50	resources purchased for programming sessions	12.99
2-Jul-18	29-Jun-18	Bunnings - 9476	resources purchased for programming sessions	16.07
2-Jul-18	29-Jun-18	Storage Box-Tower Junctio	Purchase of storage containers for craft materials relating to programming, and for transportation	41.95
2-Jul-18	29-Jun-18	Kmart - Riccarton	resources purchased for story-time packs to make felt board resources etc for kōhanga outreach	70.00
2-Jul-18	29-Jun-18	Bunnings - 9482	resources purchased for programming- wood and electric tealights	131.57

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2-Jul-18	29-Jun-18	Nz Safety Blackwoods	Annual PPE	498.60
2-Jul-18	29-Jun-18	Workplace Safety Sup	H & S Consumables - WO	195.96
2-Jul-18	29-Jun-18	Steamgames.Com	Steamgames Programmes Events and Learning	100.00
2-Jul-18	29-Jun-18	Farmers - Shirley	Taiora QEII Towels for Hire	72.00
2-Jul-18	29-Jun-18	Resene Paints	PAINT SUPPLIES	42.08
2-Jul-18	29-Jun-18	Wilson Parking	Parking for work meeting at Civic	16.60
2-Jul-18	29-Jun-18	Southern Hospitality	Board catering trolley	288.36
2-Jul-18	29-Jun-18	Wilson Parking	Parking - Meetings at Civic	16.60
2-Jul-18	29-Jun-18	Harvey Norman Moorhouse	Headphone splitters for school/afterschool/holiday programmes	99.80
2-Jul-18	29-Jun-18	Signage Sys Baxgroup	Tshirt vinyl for school/afterschool/holiday programmes	212.75
2-Jul-18	29-Jun-18	Surveymonkey	Survey Monkey monthly subscription	47.07
2-Jul-18	29-Jun-18	Createsend.Com Ema	Newsline 29/06/2018	47.76
2-Jul-18	29-Jun-18	Nz Safety Blackwoods	Annual PPE	145.40
2-Jul-18	29-Jun-18	Life Unlimited	Sensory Workshop	50.00
2-Jul-18	29-Jun-18	Modern Teaching Aids	Wooden musical instrument, interactive wooden spiral board	107.19
2-Jul-18	29-Jun-18	Paypal *eds	Climate Change & Business Conference	925.00
2-Jul-18	29-Jun-18	Halswell Hammer Hardware	Philips screwdriver for tool kit	12.00
2-Jul-18	29-Jun-18	Safari Bks Online-Flow	ITII Safari Online Books monthly sub 2018-07	59.21
2-Jul-18	29-Jun-18	Runscope.Com	ITII Runscope monthly fee 2018-07	119.94
2-Jul-18	29-Jun-18	Water Filters AU Nz	Water filter system	435.00
2-Jul-18	29-Jun-18	Paknsave Moorhouse	Milk for Carlyle St	5.80
2-Jul-18	29-Jun-18	Bunnings - 9482	Wood and screws to fix bleachers	40.22
2-Jul-18	29-Jun-18	Forman Building Systems	Box of ceiling tiles for Cowles rec room	140.76
2-Jul-18	29-Jun-18	Oracle Misc	Library Expenses	50.00
2-Jul-18	29-Jun-18	Amazon.Uk Payments	Library book	68.50
2-Jul-18	29-Jun-18	Grafix Wall Art	Decal for wall display	160.00
2-Jul-18	30-Jun-18	Facebk *wnud8gs3y2	promotion of gallery events on facebook	121.77
2-Jul-18	30-Jun-18	Take Note Ferrymead	Diary for Chlorine Production Specialist	37.99
2-Jul-18	30-Jun-18	Pak N Save Wainoni	Swim nappies for resale - Taiora QEII	149.47
2-Jul-18	30-Jun-18	Facebk *mgev5ga9v2	Facebook advertising for Tony de Lautour exhibition.	200.00
2-Jul-18	30-Jun-18	Resene Paints	Paint supplies	41.03
2-Jul-18	30-Jun-18	Bunnings - 9482	Decorating supplies	160.10
2-Jul-18	30-Jun-18	Facebk *h786gfjt62	Super Homes and LTP Instagram posts	3.29
2-Jul-18	30-Jun-18	Facebk *g786gfjt62	Botanic D'Lights, Long Term Plan and Super Homes Facebook posts	26.37
2-Jul-18	30-Jun-18	Ecodrop Metro	dump fees	14.72
2-Jul-18	30-Jun-18	Facebk *b7ecmgesp2	Facebook expenses for CTOC Traveler information updates	143.40
2-Jul-18	30-Jun-18	Facebk *g83e3gazs2	Facebook - Libraries	1.49
2-Jul-18	30-Jun-18	Facebk *983e3gazs2	Facebook advertising	1.62
2-Jul-18	30-Jun-18	Facebk *d927ag6mr2	Moata - Facebook - Matariki	238.81
2-Jul-18	30-Jun-18	Rhs London	Botanic Gardens library	102.34
2-Jul-18	1-Jul-18	Supervalu Lyttelton	Spread the Word	22.65
2-Jul-18	1-Jul-18	Bp Connect Marshlands	Milk for BLFP	12.57
2-Jul-18	2-Jul-18	Ccc Lichfield Carpark	Lichfield St Car Park	10.00
2-Jul-18	2-Jul-18	Placemakers Riccarton	Wire mesh for Childrens Bay Walkway to stop slipping	423.79
2-Jul-18	2-Jul-18	Texture Plants Lt	Plants for preschool planting in Awatea South Basin 1	509.70
2-Jul-18	2-Jul-18	Ccc Art Gallery Car Prk	car parking while attending meetings at Civic Office	7.00
2-Jul-18	2-Jul-18	Sushi Time Avonhead	Sushi for FWH Community Service Awards	57.00
2-Jul-18	2-Jul-18	New World Fendalton	Supplies for FWH Community Service Awards	71.42
2-Jul-18	2-Jul-18	Rapallo	Projector Extension Poles for Steve Carr exhibition	913.44
2-Jul-18	2-Jul-18	Ccc Parking	5-0-16-4160	5.15

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2-Jul-18	2-Jul-18	Z Templeton	Pool Tour - Timaru, Selwyn, Rolleston, QEII	90.21
2-Jul-18	2-Jul-18	Lyttle Kiwi & Secrets	Gift for volunteer	40.00
2-Jul-18	2-Jul-18	Ccc Parking	Parking	5.15
2-Jul-18	2-Jul-18	Rapallo	rapillo projector pole	913.44
2-Jul-18	2-Jul-18	Fishpond Co NZ	Credit Voucher Fishpond Co Nz	-44.97
2-Jul-18	2-Jul-18	Twl 123 Eastgate	Materials For Coal Tar Testing Kit	16.00
2-Jul-18	2-Jul-18	Ccc Parking	parking for meeting at Civic	5.15
2-Jul-18	2-Jul-18	Placemakers Riccarton	Coach Screws and angle bracket for fence	269.95
2-Jul-18	2-Jul-18	Goldpine Christchurch	Timber for fence around gas block	425.44
2-Jul-18	2-Jul-18	Goldpine Christchurch	Posts for fencing	578.22
2-Jul-18	2-Jul-18	Shq Armstrong Chch91	security keys cut	131.50
2-Jul-18	2-Jul-18	Pak N Save Riccarton	kitchen supplies	17.57
2-Jul-18	2-Jul-18	Pak N Save Riccarton	kitchen supplies mona vale	20.17
2-Jul-18	2-Jul-18	Central Innovation	ITCC AutoCAD monthly sub 2018-07	339.25
2-Jul-18	2-Jul-18	Nzrc Online Shop	Red cross training course	155.00
2-Jul-18	2-Jul-18	Nzrc Online Shop	Red cross training course	450.00
2-Jul-18	2-Jul-18	Nzqa	Credit Voucher Nzqa	-696.00
2-Jul-18	2-Jul-18	Countdown	Materials for makerspace at Redwood Library	8.59
2-Jul-18	2-Jul-18	Rapallo	Projector Pole Extension Mounts for Steve Carr exhibition	913.44
2-Jul-18	2-Jul-18	Permark Industries Ltd	Name badges for RSU staff	41.46
3-Jul-18	1-Jul-18	Fulcrumapp.Com	Supply of data capture tool CWW assets	455.48
3-Jul-18	1-Jul-18	Fulcrumapp.Com	Data collection software monthly account for District Planning	37.96
3-Jul-18	1-Jul-18	Google*svcsapps Antarc	Antarctic Office google drive suite June 2018	37.96
3-Jul-18	2-Jul-18	Nz Post Stamps Centr	Stamps for resale in Visitor Centre shop	94.86
3-Jul-18	2-Jul-18	Look Sharp Store	Supplies for FWH Community Service Awards	22.00
3-Jul-18	2-Jul-18	Westfield Gift Voucher	Vouchers for CSA recipients & 2 for Walk n Talk volunteers	1400.00
3-Jul-18	2-Jul-18	Dyers Road Itm	Replace Tap Wash Basin - WO	16.87
3-Jul-18	2-Jul-18	Createsend.Com Ema	Community Board Newsletters Halswell-Hornby-Riccarton - July 2018	10.05
3-Jul-18	2-Jul-18	Createsend.Com Ema	Go Ahead Special Edition: Fee changes	17.59
3-Jul-18	2-Jul-18	Westfield Gift Voucher	Prizes for KidsFest	590.00
3-Jul-18	2-Jul-18	Nz Safety Blackwoods	Styx Hazchem signs x 2 fuel storage	25.36
3-Jul-18	2-Jul-18	Rca Forum	Registration for RCA Forum	80.00
3-Jul-18	2-Jul-18	Paknsave Moorhouse	Milk purchase for Central Manchester staff room	5.85
3-Jul-18	2-Jul-18	Bunnings - 9482	Materials for Coal Tar Testing Kit	149.92
3-Jul-18	2-Jul-18	2 Cheap	Materials for school holiday events	8.00
3-Jul-18	2-Jul-18	Q Store - Palms	Materials for school holiday events	14.18
3-Jul-18	2-Jul-18	Mainfreight Ltd Online	Freight costs for maintenance of Drone	116.73
3-Jul-18	2-Jul-18	Bridon New Zealand - Chch	Rope for fence	290.38
3-Jul-18	2-Jul-18	Bunnings - 9482	1 No. barrel bolt for plant room door at Pioneer Pool	44.98
3-Jul-18	2-Jul-18	Propeller Swim School	10 No. each of Dpd 1 and Phenol red (pH) tabs and 10 No. stirring rods for Pioneer pool	626.50
3-Jul-18	2-Jul-18	Marine Mail Agencies	Lifebouy rings X2	218.28
3-Jul-18	2-Jul-18	Nz Safety Blackwoods	Gardeneing safety gloves	253.57
3-Jul-18	2-Jul-18	Bunnings - 9482	Various misc items	164.76
3-Jul-18	3-Jul-18	Ferrymead Mitre 10 Mega	Huntsbury 4 Rodents	35.96
3-Jul-18	3-Jul-18	New World Fendalton	Flowers for gifts and venue for FWH Community Service Awards	246.87
3-Jul-18	3-Jul-18	Ferrymead Mitre 10 Mega	Remove Workshop RPZ - WO	9.48
3-Jul-18	3-Jul-18	Chch Art Gallery	Childrens Books for Gabrielle Tasman Lounge	190.18
3-Jul-18	3-Jul-18	Ccc Parking	5-0-16-4160	5.15
3-Jul-18	3-Jul-18	Pak N Save Northlands	PaknSav Graham Condon Monthly Account for May 2018	415.96
3-Jul-18	3-Jul-18	Site Safe	Site Safe Course	233.45
3-Jul-18	3-Jul-18	New World Northwood	Plains office milk long life x 5	11.34

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Jul-18	3-Jul-18	Countdown	Catering for Community Service Awards	7.00
3-Jul-18	3-Jul-18	Twl 181 Belfast	Equipment for Dino Detectives Kidsfest activity	9.00
3-Jul-18	3-Jul-18	Wsl Belfast	Equipment for Dino Detectives Kidsfest activity	81.67
3-Jul-18	3-Jul-18	New World Halswell	Prizes for Te Hapua E-sports tournament	3.98
3-Jul-18	3-Jul-18	Hoyts Riccarton	Prizes for Te Hapua E-sports tournament	35.00
3-Jul-18	3-Jul-18	Caltex Redwood	Milk for Redwood Staffroom	7.80
3-Jul-18	3-Jul-18	Mitre 10 Mega Papanui	Water container to remove water from filter to sump	113.14
3-Jul-18	3-Jul-18	Noble-Adams Machinery	Knapsack for spraying	228.85
3-Jul-18	3-Jul-18	Timely Limited	Calendar booking system for phone upgrade customers	23.00
3-Jul-18	3-Jul-18	Countdown	Milk for Carlyle	3.50
3-Jul-18	3-Jul-18	Eurotec Limtied	Ambient Thermometer	165.60
3-Jul-18	3-Jul-18	Twl 178 Barrington	The Warehouse Barrington - Event Costs	80.36
3-Jul-18	3-Jul-18	Beckenham Service Ctr	Beckenham Service Centre - Parking Coupons for Spreydon-Cashmere Community Governance Team	108.50
4-Jul-18	29-Jun-18	Steamgames.Com	Steamgames Turanga	91.53
4-Jul-18	29-Jun-18	H E R A	Engineering seminar: design of welded connections	490.00
4-Jul-18	30-Jun-18	Goformz	ITCC GoFormz monthly sub 2018-07 Health Licensing	115.58
4-Jul-18	2-Jul-18	McDonalds Timaru	Pool tour - Selwyn - Timaru	20.00
4-Jul-18	2-Jul-18	Etsy.Com - Sootmegs	Badge for hearing impaired team member	21.83
4-Jul-18	2-Jul-18	Whitcoulls Thepalms 47	Materials for school holiday programme	19.96
4-Jul-18	2-Jul-18	Yogaglo.Com	Yogaglo training tool for tutors.	27.53
4-Jul-18	2-Jul-18	Dnh*godaddy.Com Nzd	ITCI GoDaddy SAN SSL up to 5 servers for Gibson Wall Discoverywall.co.nz	380.64
4-Jul-18	2-Jul-18	Amazon Mktplace Pmts	Botanic Gardens library	367.82
4-Jul-18	2-Jul-18	Google*cloud 011d17-62	Hosting services for Smart Christchurch site	7.11
4-Jul-18	2-Jul-18	Leading Solutions	Tūranga - 20 Kensington locks to prevent theft of IT equipment in the AV Studio	476.76
4-Jul-18	3-Jul-18	Wilson Parking	Wilson Parking	16.60
4-Jul-18	3-Jul-18	Bunnings - 9476	Noise Meter Batteries - 03/07/2018	59.88
4-Jul-18	3-Jul-18	Kidds Cakes & Bakery	Final payment cake for FWH Community Service Awards	55.50
4-Jul-18	3-Jul-18	Createsend.Com Ema	Community Board Newsletters Linwood-Central-Heathcote - July 2018	18.37
4-Jul-18	3-Jul-18	Ballingers Hunting & Fish	Groynes waders x 1	249.99
4-Jul-18	3-Jul-18	Akaroa Auto Centre Ltd	Drive Belt for Small Ride on Mower	78.00
4-Jul-18	3-Jul-18	Wilson Parking	Parking	2.60
4-Jul-18	3-Jul-18	Hcd Christchurch	1 No. 25mm hose nozzle and connectors for pioneer pool	105.30
4-Jul-18	3-Jul-18	Wilson Parking	Carpark for Civic meeting	6.60
4-Jul-18	3-Jul-18	Bunnings - 9476	Rose pruning equipment	134.68
4-Jul-18	3-Jul-18	Fresh Choice Parklands	Milk x2	7.10
4-Jul-18	3-Jul-18	Wilson Parking	Parking	12.60
4-Jul-18	3-Jul-18	Wilson Parking	Parking	14.60
4-Jul-18	3-Jul-18	Paknsave Moorhouse	Pak N Save - Event Costs	74.21
4-Jul-18	3-Jul-18	Parsley And Sage	Catering for Spreydon-Cashmere Community Board meeting 3 July 2018	140.88
4-Jul-18	4-Jul-18	Noel Leeming 12	Tablet For Field	600.41
4-Jul-18	4-Jul-18	Supervalu Lyttelton	Catering	1.95
4-Jul-18	4-Jul-18	Supervalu Lyttelton	Catering	28.64
4-Jul-18	4-Jul-18	New World South City	Supplies for guide midwinter christmas party and remix committee	72.80
4-Jul-18	4-Jul-18	F2c*fmanz	FMANZ membership subscription 2018 year	201.25
4-Jul-18	4-Jul-18	Air Tool Solutions	DAF Pump Install - WO	66.00
4-Jul-18	4-Jul-18	New World Fendalton	Walk n Talk Volunteer Expenses	11.98
4-Jul-18	4-Jul-18	Countdown	Catering for Extraordinary Board Meeting	9.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Jul-18	4-Jul-18	Fendalton Service Ctr	Elected Members Parking Coupons	62.00
4-Jul-18	4-Jul-18	Spotlight Stores NZ Ltd	Felt for Laser cutting	111.85
4-Jul-18	4-Jul-18	Countdown	Pool Tours	61.40
4-Jul-18	4-Jul-18	Rubber Stamps	rubber datestamp for Little River	117.50
4-Jul-18	4-Jul-18	Relish Catering	Catering for the 2 July 2018 meeting of the Coastal-Burwood Community Board	156.17
4-Jul-18	4-Jul-18	Mitre 10 Beckenham	Smoke alarms for Ranger house rentals	108.12
4-Jul-18	4-Jul-18	Branz	BRANZ - Talking Timber Seminar	198.00
4-Jul-18	4-Jul-18	Nzqa	NZQA Qualification Assessment	746.00
4-Jul-18	4-Jul-18	Mitre 10 Mega Papanui	Tie down ratchet & vinyl tubing	128.82
4-Jul-18	4-Jul-18	Pak N Save Hornby	milk for tearoom	4.59
4-Jul-18	4-Jul-18	Sydenham Bakery	Morning tea for farewell	101.00
4-Jul-18	4-Jul-18	Xcm Group Limited	1 Hi vz jacket, 2 pants	358.51
4-Jul-18	4-Jul-18	Mighty Ape Limited	Tūranga - PlayStation console for youth gaming area	598.00
4-Jul-18	4-Jul-18	Countdown	Countdown Colombo Street - Catering for meeting of Community Board with Summit Road Society on 4 July	10.78
5-Jul-18	2-Jul-18	Amazon Mktplace Pmts	Drawing Materials for Wall 2 Wall exhibition	331.49
5-Jul-18	3-Jul-18	Aws #139775162	Hosting services for CBD 3D models	0.34
5-Jul-18	4-Jul-18	Spotify P069486d7c	Gallery spotify account monthly fee	14.99
5-Jul-18	4-Jul-18	Hcd Christchurch	DAF Pump Install - WO	177.70
5-Jul-18	4-Jul-18	Look Sharp Store	Resources for Storytimes Packs	16.10
5-Jul-18	4-Jul-18	Storage Box-Tower Junctio	Resources for Storytimes Packs	22.99
5-Jul-18	4-Jul-18	Toyworld Tower Junction	Resources for Storytimes Packs	59.96
5-Jul-18	4-Jul-18	Canterbury Playcentre	Resources for Storytimes Packs	123.00
5-Jul-18	4-Jul-18	Nz Safety Blackwoods	PPE - Safety Boots	213.54
5-Jul-18	4-Jul-18	Createsend.Com Ema	Richmond Community meeting follow-up	8.01
5-Jul-18	4-Jul-18	Createsend.Com Ema	Art Gallery email	137.37
5-Jul-18	4-Jul-18	Shardlows Packaging	framing tape	256.40
5-Jul-18	4-Jul-18	Specialist Wheels And Cas	wheels for crazy train	414.74
5-Jul-18	4-Jul-18	Nz Safety Blackwoods	Safety boots	210.63
5-Jul-18	4-Jul-18	Maintrac Group Limited	Sparrow trap	109.25
5-Jul-18	4-Jul-18	Hirepool Ltd Ma	Credit Voucher Hirepool Ltd	-83.65
5-Jul-18	4-Jul-18	Hirepool Ltd Ma	Hire of scissor lift	250.00
5-Jul-18	4-Jul-18	Ross Galt Lock & Key	New barrels for credenzas	3.00
5-Jul-18	4-Jul-18	Ecodrop Styx	Disposal of rubbish from GC	10.14
5-Jul-18	4-Jul-18	Wilson Parking	Parking	12.60
5-Jul-18	4-Jul-18	Ross Galt Lock & Key	New barrels for credenzas	81.00
5-Jul-18	4-Jul-18	Supervalu Sumner	milk for the month of June	17.83
5-Jul-18	4-Jul-18	St Pierres	St Pierre's Sushi - Catering for meeting of Spreydon-Cashmere Community Board with Summit Road Society	23.50
5-Jul-18	5-Jul-18	Lamp Specialists	Replacement light bulbs	138.00
5-Jul-18	5-Jul-18	Placemakers Riccarton	Supplies for boardwalk along Childrens Bay Walkway	194.39
5-Jul-18	5-Jul-18	Placemakers Riccartn Rp	Supplies for boardwalk along Childrens Bay Walkway	270.24
5-Jul-18	5-Jul-18	Moveable Feasts	Catering for FWH Community Service Awards	445.00
5-Jul-18	5-Jul-18	Twl 175 South City	Drawing Materials for Wall 2 Wall	73.50
5-Jul-18	5-Jul-18	Rubber Stamps	x20 rubber stamps ordered from Rubber Stamps at Montarga	669.00
5-Jul-18	5-Jul-18	Legalwise Seminars Pty	SEMINAR: Public Law: A New Public Law Environment (189NZW02)	615.00
5-Jul-18	5-Jul-18	Briscoes	Plates for Tourist Flat	49.00
5-Jul-18	5-Jul-18	Twl 175 South City	Carabinas required to connect staff ipads bag straps to belt	10.00
5-Jul-18	5-Jul-18	Ccc Parking	Parking	6.70
5-Jul-18	5-Jul-18	Ferrymead Mitre 10 Mega	connector	131.90
5-Jul-18	5-Jul-18	Rebel Christchurch	Security Whistle	19.99

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Jul-18	5-Jul-18	Twl 175 South City	TU :: coloured tape - cables	8.00
5-Jul-18	5-Jul-18	Burwood Produce	veges for rabbits	20.00
5-Jul-18	5-Jul-18	Ace Training	Working with Long Document Training	476.22
5-Jul-18	5-Jul-18	Stuff Media (Ps)	The Press resale	293.31
5-Jul-18	5-Jul-18	New World South City	Belmont Productions - Hosting and tour of gallery for complimentary work	61.24
6-Jul-18	3-Jul-18	Transport For Nsw	Train from Airport to Hotel	20.95
6-Jul-18	3-Jul-18	Paypal *rotarydownu	Replacement magnetic strip for name badge for Board Member	15.45
6-Jul-18	3-Jul-18	Dnh*godaddy.Com Nzd	ITTI GoDaddy SAN SSL up to 5 servers DiscoveryWall	450.78
6-Jul-18	4-Jul-18	Stk*shutterstock, Inc.	Matariki Tree Planting Video Soundtrack	74.34
6-Jul-18	4-Jul-18	Property Council Of New Z	Registration for Property Council NZ seminar	110.40
6-Jul-18	4-Jul-18	Formassembly.Com	ITDC FormAssembly monthly sub 2018-07	395.97
6-Jul-18	4-Jul-18	Abebooks.Com	Library book	17.44
6-Jul-18	5-Jul-18	Wilson Parking	Wilson Parking	10.60
6-Jul-18	5-Jul-18	Ballingers Hunting & Fish	PPE (Thermals)	39.98
6-Jul-18	5-Jul-18	Kmart - Riccarton	School Holiday Kits (Network Wide)	83.00
6-Jul-18	5-Jul-18	Createsend.Com Ema	Community Board Newsletters Papanui-Innes - July 2018	7.50
6-Jul-18	5-Jul-18	Createsend.Com Ema	Community Board Newsletters Banks Peninsula - July 2018	8.38
6-Jul-18	5-Jul-18	Createsend.Com Ema	Community Board Newsletters Coastal-Burwood - July 2018	10.44
6-Jul-18	5-Jul-18	Bunnings - 9476	Plant Tie	14.00
6-Jul-18	5-Jul-18	Officemax	Lyttelton Brick Barrels Invert Rehabilitation. Curing of concrete samples for testing	22.99
6-Jul-18	5-Jul-18	Relish Catering	Catering for function - Organisational Development	542.80
6-Jul-18	5-Jul-18	Eeny Meeny	3 sets plastic Droppers for the KidsFest holiday activity	22.77
6-Jul-18	5-Jul-18	061784370	Lightsite - repairs to fibre optic box and lamps for both FO box and 2 spare bulbs	374.90
6-Jul-18	5-Jul-18	Resene Paints	Material for school holiday programme	28.60
6-Jul-18	5-Jul-18	Ballingers Hunting & Fish	Security whistle	11.99
6-Jul-18	5-Jul-18	Bunnings - 9476	Garden tools, shears and trellis	334.00
6-Jul-18	5-Jul-18	Nz Safety Blackwoods	PPE for chlorine generation	207.30
6-Jul-18	5-Jul-18	Ross Galt Lock & Key	lock box for hospital corner building	149.00
6-Jul-18	5-Jul-18	Bunnings - 9476	Lamps, Chain and funnel	40.00
6-Jul-18	5-Jul-18	Nz Safety Blackwoods	Boots	146.45
6-Jul-18	5-Jul-18	Resene Paints	Paint for Standard Cabins	397.96
6-Jul-18	5-Jul-18	Abebooks.Com	Library book	45.85
6-Jul-18	5-Jul-18	Abebooks.Com	Library book	78.16
6-Jul-18	6-Jul-18	Nzrc Online Shop	First aid revalidation	130.00
6-Jul-18	6-Jul-18	Noel Leeming 13	Plant Scada	369.98
6-Jul-18	6-Jul-18	Art Gallery	Wi Taepa catalogue	28.00
6-Jul-18	6-Jul-18	Airbus Express Limited	Shuttle Auckland airport to city	32.00
6-Jul-18	6-Jul-18	Noel Leeming 13	Credit Voucher Noel Leeming - Return of Tablet Case	-69.99
6-Jul-18	6-Jul-18	Maks Camera Centre	Photos for Woods Mill Opening	63.50
6-Jul-18	6-Jul-18	Trowel Trades Chch	Construction Materials for Wall 2 Wall exhibition	53.18
6-Jul-18	6-Jul-18	Twl 123 Eastgate	Big Chill - fluro for car parking	18.00
6-Jul-18	6-Jul-18	Mitre 10 Beckenham	Spray paint for cane stakes	11.39
6-Jul-18	6-Jul-18	Pak N Save Wainoni	KidsFest Parade 2018 - Staff Refreshments	35.96
6-Jul-18	6-Jul-18	Site Safe	Site sate training for 3 staff	500.25
6-Jul-18	6-Jul-18	Twl 123 Eastgate	Items for Learning Centre programming - Makey Makey	8.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Jul-18	6-Jul-18	Site Safe	Site Safe - Foundation Passport - Building Construction	116.73
6-Jul-18	6-Jul-18	Relish Catering	Comboned Community Board Seminar Catering - 5 July 2018	202.41
6-Jul-18	6-Jul-18	Rebel Christchurch	Badminton net for GC	59.99
6-Jul-18	6-Jul-18	Rebel Riccarton	Badminton Nets for GC	179.97
6-Jul-18	6-Jul-18	Briscoes	Plate for Tourist Flat	2.00
6-Jul-18	6-Jul-18	Countdown	Snacks for Magic the Gathering YA event (held monthly)	8.44
6-Jul-18	6-Jul-18	Twl 175 South City	Unique Paper	6.00
6-Jul-18	6-Jul-18	Uoc - Facm Parking	University of Canterbury PP Student Q3 0108	100.00
6-Jul-18	6-Jul-18	Ferrymead Mitre 10 Mega	Lock	52.50
6-Jul-18	6-Jul-18	Twl 123 Eastgate	charging cable for PS4 charger	12.00
6-Jul-18	6-Jul-18	Mitre 10 Beckenham	consummables botanics	45.68
6-Jul-18	6-Jul-18	Wsl South City	TU : Scotch coloured tape - Cables	14.99
6-Jul-18	6-Jul-18	B315 Trade Me Ping	Computers & Components Ltd - Microphone Wireless Headset - Sunday Walk'n'Talk	128.85
9-Jul-18	4-Jul-18	Christchurch Airport	Travel to Wellington for various Ministerial meetings	36.00
9-Jul-18	4-Jul-18	Paypal *roadenginee	REAAA Roadshow	458.28
9-Jul-18	4-Jul-18	Dnh*godaddy.Com Nzd	Credit Voucher Dnh*godaddy.Com Nzd - Refund of unsued portion of SAN SSL up to 5 servers for test	-155.24
9-Jul-18	4-Jul-18	Christchurch Airport	Parking at Airport for NZTA travel	27.00
9-Jul-18	5-Jul-18	Paypal *cutnpaste	CutnPaste for Pest Plant control	300.15
9-Jul-18	5-Jul-18	Apple NZ Gcs	Final Cut pro - Library learning Centre	260.86
9-Jul-18	5-Jul-18	Transport For Nsw	Train	3.13
9-Jul-18	5-Jul-18	Icc Sydney	Breakfast	10.05
9-Jul-18	5-Jul-18	Transport For Nsw	Train	20.88
9-Jul-18	5-Jul-18	Christchurch Airport	Parking at airport	27.00
9-Jul-18	5-Jul-18	Property Council Of New Z	Registration fee to attend Property Council of NZ Seminar	55.20
9-Jul-18	5-Jul-18	Property Council Of New Z	Registration fee to attend Property Council of NZ Seminar	55.20
9-Jul-18	5-Jul-18	Property Council Of New Z	Registration PCNZ Event - ChCh Central City Residential Development Challenges and Opportunities	55.20
9-Jul-18	5-Jul-18	Fulcrumapp.Com	monthly fee for Fulcrum users for asset data collection	113.63
9-Jul-18	5-Jul-18	Amazon.Uk Payments	Library book	66.49
9-Jul-18	6-Jul-18	Wilson Parking	Wilson Parking	6.60
9-Jul-18	6-Jul-18	Ross Galt Lock & Key	Padlocks	352.80
9-Jul-18	6-Jul-18	Jb Hi-Fi - Queen Str	Computer adaptor for MAC/PC connection to monitor - CAG boardroom	139.99
9-Jul-18	6-Jul-18	Hirepool Port A Loo	Big Chill Hire Pool Porta Loo	3.00
9-Jul-18	6-Jul-18	Hirepool Port A Loo	Big Chill Hire Pool Porta Loo	330.50
9-Jul-18	6-Jul-18	Createsend.Com Ema	Community Board Newsletters Spreydon-Cashmere - July 2018	7.27
9-Jul-18	6-Jul-18	Createsend.Com Ema	Changes to credits	13.48
9-Jul-18	6-Jul-18	Createsend.Com Ema	Infrastructure Design Standard - Pressure Sewer System Detailing	15.19
9-Jul-18	6-Jul-18	Createsend.Com Ema	Newsline 06/07/2018	47.94
9-Jul-18	6-Jul-18	Shardlows Packaging	Tape for court marking at Cowles	418.69
9-Jul-18	6-Jul-18	Bunnings - 9482	PDP earmuff	55.98
9-Jul-18	6-Jul-18	Q Store - Palms	Materials for school holiday programme	14.18
9-Jul-18	6-Jul-18	Q Store - Palms	Materials for craft on Harry Potter Day	47.79
9-Jul-18	6-Jul-18	Nz Safety Blackwoods	Safety boots for working in the field	141.79
9-Jul-18	6-Jul-18	Trade Me	Trademe account fees for equipment sales	172.03

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Jul-18	6-Jul-18	Wef Main	Water Environment Federation - Professional Member	211.18
9-Jul-18	6-Jul-18	Rydges Wellington	Rydges Wellington for conference attendance	895.56
9-Jul-18	6-Jul-18	Christchurch Native Plant	mistake made by retailer , plants for river bank	3.45
9-Jul-18	6-Jul-18	Christchurch Native Plant	mistake by retailer , plants for river banks	35.00
9-Jul-18	6-Jul-18	Jaycar Pty Ltd	batteries botanic dlights	294.00
9-Jul-18	6-Jul-18	The Frontrunner Bushin	Shoes	180.00
9-Jul-18	6-Jul-18	Bunnings - 9482	septic tank stabilizer and screws for kidsfest	61.90
9-Jul-18	7-Jul-18	Pak N Save Riccarton	Consumables for Staff Room	8.58
9-Jul-18	7-Jul-18	Mactang Enterprises	Taxi whilst working at MBIE in Wellington.	54.00
9-Jul-18	7-Jul-18	Trumba Corporation	Trumba Monthly licence - Libraries	150.77
9-Jul-18	7-Jul-18	Couplands Bakeries	Big Chill BBQ	32.00
9-Jul-18	7-Jul-18	Farmlands Co Operati	20 kgs of salt for raised paintings for KidsFest holiday activity	13.15
9-Jul-18	7-Jul-18	Ecodrop Metro	dump fees	15.20
9-Jul-18	7-Jul-18	Countdown	Biscuits for Sister City related meetings	6.90
9-Jul-18	7-Jul-18	Gus*spot Messenger	service fees for tracking/messaging device for staff in the field.	37.26
9-Jul-18	8-Jul-18	Vault 21	Meals while attending GAFE Summit in Dunedin	42.50
9-Jul-18	8-Jul-18	Ferrymead Mitre 10 Mega	Cleaning equipment for shelter	149.96
9-Jul-18	8-Jul-18	On The Spot Cashmere	morning tea supplies for volunteer eastenders track crew	29.20
9-Jul-18	9-Jul-18	Coffee Culture Merival	5-0-16-4160 - Te Pae bid mtg	19.90
9-Jul-18	9-Jul-18	James Bull & Co	Misc Employment Exp - keys cut for Social Housing communal area spaces to facilitate H&S checks	460.00
9-Jul-18	9-Jul-18	Espresso Carwash Cafe	Van Car Washing	130.00
9-Jul-18	9-Jul-18	Mitre 10 Beckenham	8mm Clear Vinyl Tube	5.96
9-Jul-18	9-Jul-18	Fab Plastics Limited	Plastic panels cut to shape for Casual Power points	126.50
9-Jul-18	9-Jul-18	Coffee Culture Merival	Client Working Lunch - 5-0-01-4160	23.00
9-Jul-18	9-Jul-18	New World Halswell	Food for holiday programme event	14.05
9-Jul-18	9-Jul-18	Countdown	Materials for school holiday programme	6.48
9-Jul-18	9-Jul-18	Una Bakery	Milk for staff tea room	4.90
9-Jul-18	9-Jul-18	New World Northwood	handwash	16.47
9-Jul-18	9-Jul-18	RepcO 130	Trailer brake master cylinder	54.99
9-Jul-18	9-Jul-18	Caltex Redwood	Milk for Redwood Staffroom	7.80
9-Jul-18	9-Jul-18	Mitre 10 Beckenham	Power boards to replenish supply	34.78
9-Jul-18	9-Jul-18	James Bull & Co	Key for Diesel Fuel Tank	12.00
9-Jul-18	9-Jul-18	Mighty Ape Limited	Turanga - 3 x PlayStation virtual reality controllers for the youth area	370.47
9-Jul-18	9-Jul-18	Wsl Online	Warehouse Stationery - Printer for Mayor's Welfare Fund Office (OfficeJet Pro 7720)	149.00
9-Jul-18	9-Jul-18	Pak N Save Northlands	Food for holiday event	3.62
9-Jul-18	9-Jul-18	Pak N Save Northlands	Food for holiday event	14.39
9-Jul-18	9-Jul-18	Hoyts Northlands	Movie prizes for holiday event	35.00
10-Jul-18	7-Jul-18	Highcharts Cloud	Electronic Monthly Subscription to Chart Building Software for Greater Christchurch	13.58
10-Jul-18	9-Jul-18	Bunnings - 9476	Supplies for volunteers and school groups	357.79
10-Jul-18	9-Jul-18	Resene Paints	Paint materials for Juliet Peter exhibition	293.98
10-Jul-18	9-Jul-18	Ratbags	Meals while attending GAFE Summit in Dunedin	39.00
10-Jul-18	9-Jul-18	New World St Martins	Chocolates x 2 to thanks volunteers for cage making	18.58
10-Jul-18	9-Jul-18	Createsend.Com Ema	Community Board Newsletters Fendalton-Waimairi-Harewood July 2018	9.48
10-Jul-18	9-Jul-18	Createsend.Com Ema	A strategy for the arts - 9 July 2018	12.85
10-Jul-18	9-Jul-18	Createsend.Com Ema	Cycling newsletter July	41.13
10-Jul-18	9-Jul-18	Nz Safety Blackwoods	Safety gloves & boot covers required for access to Turanga, New Central Library	112.65
10-Jul-18	9-Jul-18	Nz Safety Blackwoods	Tools for team park.	23.28

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Jul-18	9-Jul-18	Bunnings - 9476	tools for team park.	143.52
10-Jul-18	9-Jul-18	Fosters Outdoor Power	Tools for team park.	346.50
10-Jul-18	9-Jul-18	1 \$ 8 Shop The Palms Mall	Materials for school holiday programme	11.50
10-Jul-18	9-Jul-18	Wairere Nursery	Modern and heritage roses for BG	900.00
10-Jul-18	9-Jul-18	Workplace Safety Sup	First Aid Supplies	115.77
10-Jul-18	9-Jul-18	Dominos Bishopdale	Pizzas for PSP event	45.00
10-Jul-18	10-Jul-18	Hrinz Inc	Employment Relations Seminar	34.50
10-Jul-18	10-Jul-18	Supervalu Lyttelton	Library expenses - hot chocolate etc for Festival of Light Stories after dark	15.27
10-Jul-18	10-Jul-18	Vendhq.Com	VendHQ monthly licence - Libraries	709.00
10-Jul-18	10-Jul-18	Wsl South City	Paint for Wall 2 Wall exhibition	14.95
10-Jul-18	10-Jul-18	Placemakers Riccarton	Construction materials for Wall 2 Wall	132.01
10-Jul-18	10-Jul-18	Noel Leeming 12	43" Screen for Tony de Lautour Documentary	999.00
10-Jul-18	10-Jul-18	Ccc Parking	CCC Parking for fleet vehicle	5.15
10-Jul-18	10-Jul-18	Ferrymead Mitre 10 Mega	Taiora QEII Stationary - Hooks for Internal Mail Bag	6.34
10-Jul-18	10-Jul-18	Airpresso Dunedin	Meals while attending GAFE Summit in Dunedin	15.90
10-Jul-18	10-Jul-18	A 2 Z	KidsFest Parade 2018 - Event Admin	128.40
10-Jul-18	10-Jul-18	Mitre 10 Rangiora	Gorilla Expanding Foam	43.02
10-Jul-18	10-Jul-18	Z Bryndwr	Kid's prize pack	35.00
10-Jul-18	10-Jul-18	Wsl Eastgate	staplers for Micro	89.49
10-Jul-18	10-Jul-18	Mitre 10 Beckenham	Trenching shovel and 2 flax knives for track maintenance	92.20
10-Jul-18	10-Jul-18	Ccc Art Gallery Car Prk	Parking at Civic	13.00
10-Jul-18	10-Jul-18	Relish Catering	Banks Peninsula Community Board Meeting - 25 June	277.96
10-Jul-18	10-Jul-18	Property Council Nz	Printing copies of the Property Council awards CCC received.	80.50
10-Jul-18	10-Jul-18	Parks Automotive Centre	electrical work on cycle safe trailer	125.89
11-Jul-18	8-Jul-18	Wef Reg	Registration for Water Environment Federation Conference in New Orleans	1206.08
11-Jul-18	9-Jul-18	Createsend.Com Ema	Friends of the Art Gallery email	17.56
11-Jul-18	9-Jul-18	Www.Aliexpress.Com	Tūranga - Electronics equipment for Maker Space classes	4.76
11-Jul-18	9-Jul-18	Www.Aliexpress.Com	Tūranga - Electronics equipment for Maker Space classes	6.36
11-Jul-18	9-Jul-18	Www.Aliexpress.Com	Tūranga - electronics equipment for Maker Space classes	6.57
11-Jul-18	9-Jul-18	Www.Aliexpress.Com	Tūranga - Electronics equipment for Maker Space classes	15.92
11-Jul-18	9-Jul-18	Www.Aliexpress.Com	Tūranga - Electronics equipment for Maker Space classes	16.31
11-Jul-18	9-Jul-18	Www.Aliexpress.Com	Tūranga - Electronics equipment for Maker Space classes	17.20
11-Jul-18	9-Jul-18	Www.Aliexpress.Com	Tūranga - Electronics equipment for Maker Space classes	21.80
11-Jul-18	9-Jul-18	Www.Aliexpress.Com	Tūranga - Electronics equipment for Maker Space classes	32.43
11-Jul-18	9-Jul-18	Www.Aliexpress.Com	Tūranga - electronics equipment for Maker Space classes	35.68
11-Jul-18	9-Jul-18	Www.Aliexpress.Com	Tūranga - Electronics equipment for Maker Space classes	42.30
11-Jul-18	9-Jul-18	Www.Aliexpress.Com	Tūranga - Electronics equipment for Maker Space classes	74.15
11-Jul-18	9-Jul-18	Www.Aliexpress.Com	Tūranga - Electronics equipment for Maker Space classes	94.89
11-Jul-18	9-Jul-18	Element14 Limited	Tūranga - 2 Raspberry Pis (mini computers) for coding classes	151.20
11-Jul-18	10-Jul-18	Wilson Parking	Wilson Parking	12.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Jul-18	10-Jul-18	Nz Safety Blackwoods	First Aid kit signs for staff vehicles	10.61
11-Jul-18	10-Jul-18	Leslies Bookshop	koha - two cartooning workshops to children at Lyttelton Library	30.00
11-Jul-18	10-Jul-18	Global Pc Riccarton	SCADA System	296.00
11-Jul-18	10-Jul-18	Nz Safety Blackwoods	Annual PPE Replacement Boots	239.34
11-Jul-18	10-Jul-18	Createsend.Com Ema	Water supply update 10 July 2018	12.75
11-Jul-18	10-Jul-18	Freshchoice Merivale	Kid's prize pack	35.21
11-Jul-18	10-Jul-18	New World St Martins	Staff morning tea supplies	11.96
11-Jul-18	10-Jul-18	Sprout Social, Inc	ITDC SproutSocial monthly sub 2018-07	482.44
11-Jul-18	10-Jul-18	Nz Safety Blackwoods	Cycle Safe Instructor Hi-vis vests x 4	41.40
11-Jul-18	10-Jul-18	Gymsports New Zealand	Training	59.23
11-Jul-18	10-Jul-18	Gymsports New Zealand	Gymnastics Certificates and Badges	374.12
11-Jul-18	10-Jul-18	Bunnings - 9482	fire extinguishers for Groynes, hinges, drain crystals	162.84
11-Jul-18	11-Jul-18	Parsley And Sage	Sex Work Working Group	134.67
11-Jul-18	11-Jul-18	Chch City Council Civic	parking coupons	62.00
11-Jul-18	11-Jul-18	Twl 178 Barrington	replacement extension cords for facility	33.00
11-Jul-18	11-Jul-18	Mrc Global (NZ) Ltd	C2 Water Supply Nth Gallery	13.58
11-Jul-18	11-Jul-18	Pak N Save Northlands	Staff Room Consumables Tairora QEII	5.28
11-Jul-18	11-Jul-18	Ferrymead Mitre 10 Mega	Storage boxes for Banking Area and Retail stock	10.98
11-Jul-18	11-Jul-18	Parsley And Sage	Catering for Community Board Meeting	175.38
11-Jul-18	11-Jul-18	Parsley And Sage	Board Catering - Parsley and Sage	156.98
11-Jul-18	11-Jul-18	Parsley And Sage	Board Catering - Parsley and Sage	336.44
11-Jul-18	11-Jul-18	Woolston Club Inc	Woolston Club Community Services Awards Meeting Supplies - Biscuits purchased for community and Community Board meetings	987.50
11-Jul-18	11-Jul-18	Countdown	Meeting Supplies - Biscuits purchased for community and Community Board meetings	57.80
11-Jul-18	11-Jul-18	Twl 220 Riccarton	Tools for team park.	20.60
11-Jul-18	11-Jul-18	Mitre 10 Mega Hornby	Padlocks for camp	19.47
11-Jul-18	11-Jul-18	Wsl Hornby	Stationary, Ink and labeler	488.62
11-Jul-18	11-Jul-18	Wsl South City	Equipment for Dino Detectives Kidsfest event	134.68
11-Jul-18	11-Jul-18	Mitre 10 Beckenham	Botanic Gardens	22.46
11-Jul-18	11-Jul-18	Mitre 10 Mega Hornby	Fibre shaft claw hammer	89.92
11-Jul-18	11-Jul-18	Mitre 10 Mega Papanui	Rose Pruning gloves	197.30
11-Jul-18	11-Jul-18	Ascent Technology Ltd	Garden tools etc.	182.14
11-Jul-18	11-Jul-18	James Bull & Co	Ascent : TU : SD Cards for Brightsigns	62.06
11-Jul-18	11-Jul-18	Vendela International	2 locks for toilet doors	1080.94
11-Jul-18	11-Jul-18	Pak N Save Wainoni	Set of double bunks and two mattresses for Flat 10	9.59
12-Jul-18	10-Jul-18	Smk*wufoo.Com Charge	milk for morning tea	51.09
12-Jul-18	10-Jul-18	Stk*shutterstock, Inc.	KidsFest Parade 2018 - Vendor Registration - Wufoo	73.63
12-Jul-18	10-Jul-18	Pmi - Membership	Sumner Road video music track	299.03
12-Jul-18	10-Jul-18	Leading Solutions	PMI Membership NZ Chapter	631.58
12-Jul-18	11-Jul-18	Wilson Parking	Tūranga - 2 additional mounts and enclosures for wall-mounted iPads outside meeting rooms	4.60
12-Jul-18	11-Jul-18	Halswell Hammer Hardware	Wilson Parking	13.00
12-Jul-18	11-Jul-18	Humes Pipeline Systems	Duct tape to repair cable trenches	266.24
12-Jul-18	11-Jul-18	Mainland Fasteners	C2 Water Supply - WO	410.55
12-Jul-18	11-Jul-18	Advance Fitness	Workshop Consumables & C2 Water Repairs	324.15
12-Jul-18	11-Jul-18	Resene Paints	Ziva box covers.	182.30
12-Jul-18	11-Jul-18	Richard Suckling	Paint supplies	224.25
12-Jul-18	11-Jul-18	Createsend.Com Ema	Eye Examination & Lenses	16.27
12-Jul-18	11-Jul-18	Wilson Parking	Ōpāwaho/Heathcote River Bank Stabilisation – Stage 2 email	6.60
12-Jul-18	11-Jul-18	Shardlows Packaging	Parking	728.36
12-Jul-18	11-Jul-18	Nz Safety Blackwoods	tape for court markings at Pioneer	186.20
12-Jul-18	11-Jul-18	Look Sharp Store	Earmuff and 2x gloves for team.	58.50
			Fluro items, feely tub items, plastic storage basket, texture items,scouring pads, sponges	

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Jul-18	11-Jul-18	Rca Forum	Registration fee - Road Controlling Authorities Forum	80.00
12-Jul-18	11-Jul-18	Maritime New Zealand	Maritime levy for Ranger boat	74.77
12-Jul-18	11-Jul-18	Marine Mail Agencies	Lifebouy rings X4	436.56
12-Jul-18	11-Jul-18	Caltex Hornby	milk for tearoom	4.10
12-Jul-18	11-Jul-18	Oneill Rentals	rental truck yellow moon returns	1010.06
12-Jul-18	11-Jul-18	Fitzwilliam Electrical Lt	Service of the dishwasher for Lodge	133.40
12-Jul-18	12-Jul-18	Peter Timbs Meats	Meat for BBQ for Steamwharf Volunteers provided by Three Waters	57.88
12-Jul-18	12-Jul-18	Twl 178 Barrington	Container for Safety equipment Pool and replacement cups for staff room	26.00
12-Jul-18	12-Jul-18	Mitre 10 Mega Hornby	20lt fuel cans, tie wire, hose clamps, silocone spray, hammers, hinge, pipe fittings	270.03
12-Jul-18	12-Jul-18	Gordon Harris Chch	Vouchers for students painting High Street Hoarding	150.00
12-Jul-18	12-Jul-18	Mitre 10 Beckenham	2x garden tool, garden tool kit,2x electrical tape	63.90
12-Jul-18	12-Jul-18	After Hours Vet Centre	Injured (impaled) dog requiring vet treatment	53.10
12-Jul-18	12-Jul-18	After Hours Vet Centre	Injured dog (impaled) requiring vet treatment	393.60
12-Jul-18	12-Jul-18	New World South City	Supplies for morning tea for Mayor and Councillors and lunch for guest visit	128.82
12-Jul-18	12-Jul-18	Countdown	Aqua nappies	51.96
12-Jul-18	12-Jul-18	Gordon Harris Chch	scalpels, pens and paper for exhibition development	71.15
12-Jul-18	12-Jul-18	Countdown	Milk for Carlyle	7.50
13-Jul-18	10-Jul-18	Paypal *safetyvests	safety vest printing	143.75
13-Jul-18	11-Jul-18	Allprint Marktg Srvces	Membership retail discount stickers - retail	617.84
13-Jul-18	11-Jul-18	Property Council Of New Z	Registration fees to attend Staff Training at Property Council NZ	110.40
13-Jul-18	12-Jul-18	Bunnings - 9482	Hessian Pin Boards (Maps)	1478.89
13-Jul-18	12-Jul-18	George Henry & Co Ltd	Workshop Consumables - WO	31.84
13-Jul-18	12-Jul-18	Advance Fitness	new equipment upgrade	460.00
13-Jul-18	12-Jul-18	Advance Fitness	split payment for fitness equipment	517.50
13-Jul-18	12-Jul-18	Chiswick At The Galle	Sydney - Thursday morning	4.02
13-Jul-18	12-Jul-18	Soul Origin Mlc	Sydney - Thursday lunch	9.50
13-Jul-18	12-Jul-18	Createsend.Com Ema	A strategy for the arts reminder - 12 July 2018	13.00
13-Jul-18	12-Jul-18	Relish Catering	Combined Community Board Chairpersons and staff Forum - 6 July 2018	255.07
13-Jul-18	12-Jul-18	Wilson Parking	Car parking while at civic for meetings	16.60
13-Jul-18	12-Jul-18	Kevin Daly Mowers Ltd	Blade set washer for scubcutter.	10.00
13-Jul-18	12-Jul-18	N Z I O B	Credit Voucher N Z I O B	-40.82
13-Jul-18	12-Jul-18	Freshchoice City Mkt	Lunch - Mayor, councillors and Minister and staff	179.91
13-Jul-18	12-Jul-18	Wairere Nursery	Roses for modern rose garden	345.91
13-Jul-18	12-Jul-18	Wairere Nursery	Modern and heritage roses for BG	479.64
13-Jul-18	12-Jul-18	Omni Tech Northland	New iPhone and iPad covers	94.00
13-Jul-18	12-Jul-18	Christchurch Native Plant	carex secta for river bank	341.55
13-Jul-18	12-Jul-18	Nz Safety Blackwoods	PPE	453.09
13-Jul-18	12-Jul-18	Dawes Grain & Stock Fd	carrots	23.00
13-Jul-18	12-Jul-18	Ross Galt Lock & Key	paddocks and keys for gates building	327.10
13-Jul-18	12-Jul-18	Heritage Nz	Library book	35.00
13-Jul-18	13-Jul-18	Countdown	Food for Steamwharf volunteer BBQ provided by Three Waters	28.28
13-Jul-18	13-Jul-18	Mitre 10 Mega Papanui	toilet seats, cement, easy concrete for bollards and signs, also to anchor floats Roto K	182.90
13-Jul-18	13-Jul-18	Frances Nation	Activity stools for gallery shop in the Arts Centre Christchurch	1040.00
13-Jul-18	13-Jul-18	Mitre 10 Beckenham	Construction materials for Juliet Peter Ceramics display case	30.96

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Jul-18	13-Jul-18	Twl 120 Northlands	Check Tickets for Pool Admission - Capacity Reached	20.00
13-Jul-18	13-Jul-18	Countdown	Materials for school holiday programme	26.06
13-Jul-18	13-Jul-18	Pak N Save Wainoni	Hangi goods for Matariki planting activities	466.53
13-Jul-18	13-Jul-18	Four Square Akaroa	tea, coffee, milk, cleaning products etc	39.95
13-Jul-18	13-Jul-18	Ccc Art Gallery Car Prk	Parking at Civic	9.00
13-Jul-18	13-Jul-18	Briscoes Chch Salisbury	Fit out items for Turanga Library	2183.83
13-Jul-18	13-Jul-18	Freshchoice Barrington	Milk Voucher For SP team	20.00
13-Jul-18	13-Jul-18	Fresh Choice Parklands	2 x milk	7.10
13-Jul-18	13-Jul-18	Mitre 10 Beckenham	Hooks for teach pool office, Brackets for suggestion box	38.35
13-Jul-18	13-Jul-18	Fendalton Service Ctr	5 x 60 min parking coupon books	155.00
16-Jul-18	12-Jul-18	Innovation Carpark	Innovation Car Park	14.00
16-Jul-18	12-Jul-18	The Greens	Sydney - Thursday dinner	20.34
16-Jul-18	12-Jul-18	Www.Ingogo	Sydney - Thursday taxi	39.84
16-Jul-18	12-Jul-18	Archival Survival Pt	Tyvek	464.29
16-Jul-18	13-Jul-18	Delhi Belly	Leaving contribution as per policy	30.00
16-Jul-18	13-Jul-18	Officemax-Christchurch	Paper tork, Nilodor for change areas	288.62
16-Jul-18	13-Jul-18	As Colour Online	tshirts for ReMix committee	265.65
16-Jul-18	13-Jul-18	Global Pc Riccarton	Equipment SCADA System	296.00
16-Jul-18	13-Jul-18	Wilson Parking	5-0-16-4160	12.60
16-Jul-18	13-Jul-18	Paypal *funteamchch	KidsFest Opening Event 2018 - Entertainment	412.00
16-Jul-18	13-Jul-18	Grounds Cafe	Sydney - Friday breakfast	24.99
16-Jul-18	13-Jul-18	Dish Sri Lankan Street	Sydney - Friday dinner	50.71
16-Jul-18	13-Jul-18	Akaroa Auto Centre Ltd	new rope for flagpole Akaroa SC	93.00
16-Jul-18	13-Jul-18	Createsend.Com Ema	Newsline 13/07/2018	47.97
16-Jul-18	13-Jul-18	Paypal *whitehot	Security Bracelet	229.00
16-Jul-18	13-Jul-18	New World St Martins	dishwasher tablets for Sumner CC	39.98
16-Jul-18	13-Jul-18	Bunnings - 9476	Key cut, Command picture H/Strips, AA Battery pack, Wireless door chime	85.23
16-Jul-18	13-Jul-18	Bridon New Zealand - Chch	Chainsaw service x 3	120.29
16-Jul-18	13-Jul-18	Nz Safety Blackwoods	batteries and duct tape for response teams	366.55
16-Jul-18	13-Jul-18	Fosters Outdoor Power	Sthl brush knife .and blade kit	97.50
16-Jul-18	13-Jul-18	Wilson Parking	Parking	4.60
16-Jul-18	13-Jul-18	Craft Embassy	Leaving event council contribution, in policy for employee with more than 10 years service	313.50
16-Jul-18	13-Jul-18	Q Store - Palms	Material for school holiday programme	18.68
16-Jul-18	13-Jul-18	Kmart - Shirley	Snacks for school holiday event	48.50
16-Jul-18	13-Jul-18	Q Store - Palms	Material for school holiday programme	49.49
16-Jul-18	13-Jul-18	Wilson Parking	Car parking for meeting at Civic	12.60
16-Jul-18	13-Jul-18	Bunnings - 9476	QEII Ties	19.48
16-Jul-18	13-Jul-18	Bunnings - 9482	QEII Padlocks	24.13
16-Jul-18	13-Jul-18	Bunnings - 9482	Storage for wet store room	110.32
16-Jul-18	13-Jul-18	Bunnings - 9476	Storage for wet store room	540.52
16-Jul-18	13-Jul-18	Prezzy Card	6 x \$150 prezzy cards as incentive for completing central city travel planning survey	950.37
16-Jul-18	13-Jul-18	Vbase Limited	High speed internet connection fee at the Home and Leisure Show	120.75
16-Jul-18	14-Jul-18	Countdown	Food for Steamwharf volunteer BBQ provided by Three Waters	8.50
16-Jul-18	14-Jul-18	Mitre 10 Mega Papanui	x2 signs of 'Danger Keep Clear' required for Visitor Centre Café Door area	59.60
16-Jul-18	14-Jul-18	Bunnings - 9482	Gloves	48.58
16-Jul-18	14-Jul-18	Caltex Hornby	Milk for tearoom	8.20
16-Jul-18	15-Jul-18	Bunnings - 9482	dustpans and light bulbs	23.48
16-Jul-18	15-Jul-18	Bunnings - 9482	KidsFest Parade 2018 - Event Supplies - MISC Equipment	31.75
16-Jul-18	15-Jul-18	Twl 123 Eastgate	Containers for Cowles	98.00
16-Jul-18	15-Jul-18	Kool Zone Limited	Equipment - mobile cover	29.99
16-Jul-18	15-Jul-18	Ecodrop Metro	dump fees	15.20

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Jul-18	15-Jul-18	Animates Papanui	aquatic Sand used to make kinetic sand for the art safari pre-school programme	39.94
16-Jul-18	16-Jul-18	Wsl Papanui	White board cover for large white board.	199.00
16-Jul-18	16-Jul-18	Wsl Eastgate	Materials purchased for Mexican exhibition at South.	13.98
16-Jul-18	16-Jul-18	Eastgate Shopping Centre	Holiday esports event.	30.00
16-Jul-18	16-Jul-18	Twl 123 Eastgate	Materials purchased for Mexican exhibition at South.	40.00
16-Jul-18	16-Jul-18	Site Safe	Site Safe Training	116.73
16-Jul-18	16-Jul-18	London Street Dairy	Catering	100.90
16-Jul-18	16-Jul-18	Twl 120 Northlands	board games and playdough for ReMix event	40.10
16-Jul-18	16-Jul-18	Placemakers Riccarton	matrex coldpatch pothole repair for driveway repairs	215.96
16-Jul-18	16-Jul-18	Ccc Parking	Parking for meeting	5.15
16-Jul-18	16-Jul-18	Countdown	Taiora QEII - Staff Room Consumables	14.00
16-Jul-18	16-Jul-18	Countdown	QEII Batteries for Group Fitness	51.96
16-Jul-18	16-Jul-18	Briscoes Chch Salisbury	Microfibre cloths to clean books for Turanga at Warehouse	38.96
16-Jul-18	16-Jul-18	Placemakers Riccarton	x2 Drill pit for hammer drill.	53.44
16-Jul-18	16-Jul-18	James Bull & Co	4x padlocks.	289.80
16-Jul-18	16-Jul-18	Connovation	mustelid bait and rat bait for travis trapping	255.65
16-Jul-18	16-Jul-18	Ccc Art Gallery Car Prk	Parking at Civic	10.00
16-Jul-18	16-Jul-18	Repcos 130	Trailer marker light	22.99
16-Jul-18	16-Jul-18	Twl 175 South City	Plants for section A	20.10
16-Jul-18	16-Jul-18	Twl 178 Barrington	Event Materials	58.00
17-Jul-18	15-Jul-18	Snap *geofilters	snap chat filter for ReMix event	8.74
17-Jul-18	15-Jul-18	Www.Aliexpress.Com	Cons lab equipment	197.77
17-Jul-18	16-Jul-18	Super Cheap Auto	Mobile Plant Clean Up - WO	23.48
17-Jul-18	16-Jul-18	Halswell Post Shop	Change of Ownership and Rego for Trailer at DHP	45.15
17-Jul-18	16-Jul-18	Bacon Bros	Refreshments for visit - Tūranga event	61.00
17-Jul-18	16-Jul-18	Resene Paints	Paint	210.99
17-Jul-18	16-Jul-18	Ascot Television Ser	Transferring of Swim Ed tapes to USB	350.00
17-Jul-18	16-Jul-18	Bunnings - 9476	KidsFest Parade 2018 - Event Supplies - Paint	58.90
17-Jul-18	16-Jul-18	Createsend.Com Ema	The new Christchurch District Plan - invite to a presentation series email	12.06
17-Jul-18	16-Jul-18	Bp Connect Hoon Hay	Milk for staff tea room	4.69
17-Jul-18	16-Jul-18	Pack And Send Riccar	Freight - concrete samples sent to Opus Lab, Petone for testing	166.00
17-Jul-18	16-Jul-18	Embassy Of China(Chr	Visa application to attend 110 Resilience City Conference in Chengdu.	200.00
17-Jul-18	16-Jul-18	Db Shop	ITTI CIO PA Adele Dictaphone	249.00
17-Jul-18	16-Jul-18	Relish Catering	Banks Peninsula Community Board Meeting 9 July 2018	187.69
17-Jul-18	16-Jul-18	Bunnings - 9476	Rat bait and plant pots	172.74
17-Jul-18	16-Jul-18	Trees For Canterbury	Native plants for section F	178.00
17-Jul-18	16-Jul-18	Nz Safety Blackwoods	PPE safety equipment	222.29
17-Jul-18	16-Jul-18	Ross Galt Lock & Key	Padlocks for irrigation controller box's	735.00
17-Jul-18	16-Jul-18	Nz Safety Blackwoods	PPE for new staff member	233.98
17-Jul-18	17-Jul-18	New World Fendalton	biscuits for the crochet groups making yellow moon art work	12.78
17-Jul-18	17-Jul-18	Freshchoice City Mkt	Afternoon for Tuuranga Full Team hui in Civic	15.16
17-Jul-18	17-Jul-18	Lab Supply Limited	Lab supplies - chemicals	158.47
17-Jul-18	17-Jul-18	Briscoes Chch Salisbury	Microwave for HO	119.99
17-Jul-18	17-Jul-18	Wsl Papanui	Glue for holiday programmes and empty glue bottle to dispense glue	39.98
17-Jul-18	17-Jul-18	Kennards Hire Chch	Hammer drill-combi light for posts.	101.00
17-Jul-18	17-Jul-18	Chch City Council Civic	Parking for conference attendance, Disabled Advisory Group meeting	62.00

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17-Jul-18	17-Jul-18	Chch City Council Civic	Parking coupons for staff when attending meetings offsite	139.50
17-Jul-18	17-Jul-18	Booker Spalding	Credit Voucher Booker Spalding 5-0-18-4105	-85.10
17-Jul-18	17-Jul-18	Countdown	Material for school holiday programme	3.60
17-Jul-18	17-Jul-18	Countdown	Material for school holiday programme	12.99
17-Jul-18	17-Jul-18	Caltex Riccarton	Fuel for fleet vehicle	50.61
17-Jul-18	17-Jul-18	Ccc Art Gallery Car Prk	Parking at Civic	6.00
17-Jul-18	17-Jul-18	Mojo Viaduct Harbour	Lunch in AK attending FWV meeting with AK Transport	30.00
17-Jul-18	17-Jul-18	Auckland Co Op Taxis	Taxi AK Airport to AK CBD, FWV meeting with AK Transport - 2 passengers	82.70
17-Jul-18	17-Jul-18	Caltex Redwood	Milk for Redwood Staffroom	7.98
17-Jul-18	17-Jul-18	Road Signs And Traffic	wands for events	143.05
17-Jul-18	17-Jul-18	Battery Masta Ltd	Cell Batteries for Return Pads - replacements	269.40
17-Jul-18	17-Jul-18	New World Prestons	Milk and tissues for re sale in the shop	17.12
17-Jul-18	17-Jul-18	Ninetyblack Limited	New camp signage	66.12
18-Jul-18	16-Jul-18	Ictc Society Inc	ICTC 2018 speaker registration	906.47
18-Jul-18	16-Jul-18	The Old Vicarage	Coffee	13.70
18-Jul-18	16-Jul-18	Property Council Of New Z	Seminar Fees - Women In Property	103.50
18-Jul-18	16-Jul-18	Property Council Of New Z	PCNZ Event - EntX Site Tour 8/8/18	55.20
18-Jul-18	16-Jul-18	Property Council Of New Z	PCNZ Event - EntX Site tour 8/8/18	110.40
18-Jul-18	16-Jul-18	Axure Software	ITDC Axure RP Pro monthly sub 2018-07	297.10
18-Jul-18	16-Jul-18	Jaycar Electronics	cable tie events	114.70
18-Jul-18	16-Jul-18	Sp * Tradesmart	danger tape	157.14
18-Jul-18	16-Jul-18	Lumoplay.Com Order	Tūranga - software (games) to use with the interactive projector in the Activity room	630.49
18-Jul-18	17-Jul-18	Wilson Parking	Wilson Parking	22.60
18-Jul-18	17-Jul-18	The National Business	Monthly Subscription for NBR.	35.00
18-Jul-18	17-Jul-18	Ascent Technology Ltd	Wallmount adaptors for Polycom phones	75.02
18-Jul-18	17-Jul-18	Createsend.Com Ema	Hereford St consultation email	8.20
18-Jul-18	17-Jul-18	Cafe Red	Meeting with Skills Active from Auckland	16.92
18-Jul-18	17-Jul-18	Blackwell Motors Ltd	Clips x2 for truck 1023	17.92
18-Jul-18	17-Jul-18	Stowers Containment Solut	A second Drumpump cap the wright one	89.83
18-Jul-18	17-Jul-18	Stowers Containment Solut	Drumpump cap for yard, wrong one.	90.49
18-Jul-18	17-Jul-18	Parkhouse Road Lands	pea gravel for yard x9 scoops	242.59
18-Jul-18	17-Jul-18	New Zealand Planning Inst	Registration fee to attend NZPI seminar - Economics of Urban Development	300.00
18-Jul-18	17-Jul-18	2 Cheap	Supplies for craft activity at mall shop	6.00
18-Jul-18	17-Jul-18	Ross Galt Lock & Key	Replacement padlocks for general parks security	882.00
18-Jul-18	17-Jul-18	Unichem Eastgate Pharmacy	panadol tablets	14.99
18-Jul-18	17-Jul-18	R & S Trade Group Ltd	Hire of Tripod & winch, harness, gas detector and sling for confined space entry to retention tank	271.31
18-Jul-18	17-Jul-18	Whitcoulls Online	vouchers for botanics	23.86
18-Jul-18	17-Jul-18	Shardlows Packaging	gaffer tape for events	474.04
18-Jul-18	17-Jul-18	Spectrum Lighting & Sound	Repair to Basketball Score bench - plug for main scoreboard	158.93
18-Jul-18	17-Jul-18	Www.Circuband.Com	Circuband - Lean Mean Queens	299.97
18-Jul-18	18-Jul-18	Freshchoice City Mkt	popcorn for film festival and remix and food for volunteers	53.52
18-Jul-18	18-Jul-18	Road Signs And Traffic	replacement Giveaway sign for United Carpark	64.40
18-Jul-18	18-Jul-18	Cactus Outdoor Limited	4 x Cactus Pants for staff	812.60
18-Jul-18	18-Jul-18	Kathmandu Chch Cbd	Event Production - Staff Uniform Replacement 2018	401.00
18-Jul-18	18-Jul-18	Mitre 10 Mega Papanui	Paint for children's letter box, hooks for Skype headsets and tape measure for tool box	94.81
18-Jul-18	18-Jul-18	Canterbury Museum	digital images	40.00
18-Jul-18	18-Jul-18	Countdown	Food for Workshop	20.20

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Jul-18	18-Jul-18	Countdown	Items for Winter Warmer event held at Linwood Library	26.58
18-Jul-18	18-Jul-18	Mitre 10 Beckenham	materials required for Halswell Quarry Kidsfest event	24.90
18-Jul-18	18-Jul-18	Countdown	materials required for Halswell Quarry Kidsfest event	52.59
18-Jul-18	18-Jul-18	Ccc Art Gallery Car Prk	Parking at Civic	10.00
18-Jul-18	18-Jul-18	Twl 178 Barrington	Picture hooks for exhibition	10.00
18-Jul-18	18-Jul-18	Ccc Parking	Parking	5.15
18-Jul-18	18-Jul-18	Xcm Group Limited	Bike scarves for stock	172.50
19-Jul-18	16-Jul-18	Paypal *conservatio	Exhibition Equipment for Turanga	427.00
19-Jul-18	17-Jul-18	Talas	Adhesive, tweezers, microspatulas	264.89
19-Jul-18	17-Jul-18	American Library Assn	Professional development	98.38
19-Jul-18	17-Jul-18	Dominos Pizza Linwood	Pizza prize for winning our holiday eSports competition	20.00
19-Jul-18	18-Jul-18	Saecowilson - Christch	Grit Pumps - WO	43.24
19-Jul-18	18-Jul-18	Seal Imports Chch	Grit Tank pump repair - WO	67.60
19-Jul-18	18-Jul-18	Asmuss Plastic Systems	C2 Water - WO	205.41
19-Jul-18	18-Jul-18	Egmont Commercial Lt M/O	labels for stock identification, tube for irrigation,45L bags for potting	657.17
19-Jul-18	18-Jul-18	Elite Fitness - Dps	Fitness equipment For Jellie Park gym	445.95
19-Jul-18	18-Jul-18	Kings Seeds (Nz) Limited	Vegetable seed	159.43
19-Jul-18	18-Jul-18	Wilson Parking	Car parking while at civic for meetings	12.60
19-Jul-18	18-Jul-18	Parkhouse Road Lands	pea gravel for yard x9 scoops.	242.59
19-Jul-18	18-Jul-18	New Zealand Planning Inst	Registration fee to attend an NZPI seminar - Maori Values	150.00
19-Jul-18	18-Jul-18	New Zealand Planning Inst	Registration fee to attend NZPI training - Economics of Urban Development	300.00
19-Jul-18	18-Jul-18	New Zealand Planning Inst	Registration fee to attend NZPI Seminar	300.00
19-Jul-18	18-Jul-18	Deane Apparel	uniforms for new employees	193.98
19-Jul-18	18-Jul-18	New World St Martins	Morning tea for eastenders track crew	23.08
19-Jul-18	18-Jul-18	Bunnings - 9476	Poolside baskets	12.13
19-Jul-18	18-Jul-18	Bunnings - 9476	replacing broken fence pailings	85.30
19-Jul-18	18-Jul-18	Blacks Fasteners Lt	TU: Blacks Fasteners: screws to mount OPACS	18.11
19-Jul-18	18-Jul-18	Burwood Produce	seed for birds and sawdust for rabbits	69.50
19-Jul-18	18-Jul-18	The Service Company Ltd C	Bleach and Jumbo rolls for toilets	270.48
19-Jul-18	19-Jul-18	Site Safe	Site Safe Training	116.73
19-Jul-18	19-Jul-18	Nzrc Online Shop	First Aid Revalidation	130.00
19-Jul-18	19-Jul-18	Hampton & Co Ltd	Materials for Juliet Peter Display case	167.73
19-Jul-18	19-Jul-18	Twl 181 Belfast	Fridge and Freezer	998.00
19-Jul-18	19-Jul-18	Spotlight Stores NZ Ltd	Materials for beanies	279.98
19-Jul-18	19-Jul-18	N Z W W A	Registration to attend the Water Reform regional workshop.	138.00
19-Jul-18	19-Jul-18	Ccc Art Gallery Car Prk	Art Gallery Carpark	1.00
19-Jul-18	19-Jul-18	Wsl Online	HDMI cables x4 for stock for Bin and SD ask 1497323	47.96
19-Jul-18	19-Jul-18	Jands Limited	AKG Wireless Transmitter pack	643.65
19-Jul-18	19-Jul-18	Burwood Produce	sawdust for rabbits	20.00
19-Jul-18	19-Jul-18	Four Square Akaroa	Milk for morning tea	7.47
20-Jul-18	17-Jul-18	Christchurch Airport	Parking CH Airport, FWV meeting with AK Transport	27.00
20-Jul-18	18-Jul-18	Www.Mobilefun.Co.Uk	Tablet Tough Case SCADA	143.99
20-Jul-18	18-Jul-18	Paypal *chalkd2015l	Chalkboard Decal for Exhibitions Team	151.99
20-Jul-18	18-Jul-18	Stk*shutterstock, Inc.	Music track for Roof lift off video	74.32
20-Jul-18	18-Jul-18	Desktop Technology Srvcs	Repairs to Vibrating Seal switch	51.75
20-Jul-18	18-Jul-18	Www.Aliexpress.Com	Sample of spoke reflectors - to see if want to order for cycle safety programme	4.42
20-Jul-18	18-Jul-18	Aliexpress	Puncture repaire kits x 50 for Central City Travel programme	110.90
20-Jul-18	19-Jul-18	Wilson Parking	Wilson Parking	24.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Jul-18	19-Jul-18	French Bakery Limited	Food for employee leaving function (unit function, 45 years of service)	192.70
20-Jul-18	19-Jul-18	Fosters Outdoor Power	replacement chain for electric chainsaw	70.00
20-Jul-18	19-Jul-18	Are (NZ) Limited	H&S Consumables - WO	85.26
20-Jul-18	19-Jul-18	Drills Taps & Dies Limite	Workshop Consumables - WO	255.99
20-Jul-18	19-Jul-18	Spotify P06bf24aa5	Vbase Touch in Arena	14.99
20-Jul-18	19-Jul-18	More Mobility	5-3-08-4160 Event hire	70.00
20-Jul-18	19-Jul-18	More Mobility	Hosting Asset Purchases	1000.00
20-Jul-18	19-Jul-18	Claudes Kitchen Limited	Farewell Catering	150.00
20-Jul-18	19-Jul-18	Embassy Of China(Chr	Visa application fee to travel to China to attend Resilience City Conference	140.00
20-Jul-18	19-Jul-18	Bunnings - 9482	1 No pack wall plugs, 2 No. shelve brackets and 1 shelve for plant room at QE2	28.58
20-Jul-18	19-Jul-18	Christchurch Native Plant	hebe topiaria , plants for oval	89.70
20-Jul-18	19-Jul-18	Christchurch Native Plant	carex sectac for river bank	168.36
20-Jul-18	19-Jul-18	Christchurch Native Plant	carex secta for river bank	245.53
20-Jul-18	19-Jul-18	Freedom Furniture	Items for New Central library Turanga	1628.20
20-Jul-18	19-Jul-18	Oneill Rentals	Credit Voucher Oneill Rentals	-1010.06
20-Jul-18	19-Jul-18	Nz Red Cross	Replacement Pads for AED	143.75
20-Jul-18	20-Jul-18	Challenge Milton St Ots	Gas for BBQ for community consultation event in West Broken Run	47.95
20-Jul-18	20-Jul-18	New World South City	Food for employee leaving function (unit function, 45 years of service)	204.92
20-Jul-18	20-Jul-18	London Street Dairy	Lyttelton Library milk march-june 2018	40.80
20-Jul-18	20-Jul-18	Pak N Save Riccarton	Wet wipes for Harry Potter craft activity	2.39
20-Jul-18	20-Jul-18	Jaycar Pty Ltd	Audio Components for Closer Headphones	14.80
20-Jul-18	20-Jul-18	Pak N Save Wainoni	Swim Nappies for resale - Taiora QEII	735.36
20-Jul-18	20-Jul-18	Agpro New Zealand Ltd	Glyphosate gel x 2 5kg	345.00
20-Jul-18	20-Jul-18	Stuff Recurring	The Press subscription	45.50
20-Jul-18	20-Jul-18	Stuff Recurring	The Press subscription	55.47
20-Jul-18	20-Jul-18	Stuff Recurring	The Press subscription	56.77
20-Jul-18	20-Jul-18	Stuff Recurring	The Press subscription	66.74
20-Jul-18	20-Jul-18	Countdown	Milk NB Library	5.68
20-Jul-18	20-Jul-18	N Z W W A	Ticket for the Water Reform regional workshop	345.00
20-Jul-18	20-Jul-18	Conferences & Events 28	Registration to attend International Conference on Wellbeing & Public Policy	400.00
20-Jul-18	20-Jul-18	Modica Group Limited	Pre-Invoice Texting	130.70
20-Jul-18	20-Jul-18	Stuff Recurring	The Press subscription for CAG library.	52.00
20-Jul-18	20-Jul-18	Farmlands Co Operati	Electric fence unit for shelter	549.31
20-Jul-18	20-Jul-18	Wsl Eastgate	Material for public meeting about community planting at West Broken Run reserve	41.95
20-Jul-18	20-Jul-18	Ccc Art Gallery Car Prk	Parking at Civic	8.00
20-Jul-18	20-Jul-18	New World South City	Catering for Democracy Managers' Forum (with national councils)	221.99
20-Jul-18	20-Jul-18	Wsl Blenheim	Packing materials needed for Juliet Peter exhibition loan artworks collection	99.00
20-Jul-18	20-Jul-18	Handy Rentals	Truck hire for collecting artworks for Juliet Peter exhibition loan artworks in Blenheim	150.00
20-Jul-18	20-Jul-18	New World Prestons	milk for staff Blake and Travis	16.81
23-Jul-18	19-Jul-18	Amazon Mktplace Pmts	Credit for Drawing Materials for Wall 2 Wall exhibition	-331.49
23-Jul-18	19-Jul-18	Jotform Inc.	H&S system contribution for July 2018	28.92
23-Jul-18	19-Jul-18	Officemax	Fit out items Turanga	1131.76
23-Jul-18	19-Jul-18	Christchurch Airport	Airport parking for travel to Wellington to attend G-Reg Steering Group	27.00
23-Jul-18	20-Jul-18	Officemax	Unit Stationary supplies for Lessons Learnt Workshop	130.25
23-Jul-18	20-Jul-18	New World Prestons	Food for BBQ for community consultation event in West Broken Run	82.53

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23-Jul-18	20-Jul-18	Look Sharp Store	chopsticks for harry Potter display and event	6.00
23-Jul-18	20-Jul-18	Bunnings - 9476	Broom for harry Potter event	12.88
23-Jul-18	20-Jul-18	Whitcoulls Riccarton 50	Map for Harry Potter prize	21.99
23-Jul-18	20-Jul-18	Nz Safety Blackwoods	Safety glasses	48.30
23-Jul-18	20-Jul-18	Createsend.Com Ema	Newsline 20/07/2018	47.95
23-Jul-18	20-Jul-18	Interwaste	Supply Termuo Sharps Container 1.4L	15.12
23-Jul-18	20-Jul-18	Bunnings - 9476	4 x Hook Coat Rack Bliss Chome Hook White, 3 x Bath mat Clear ESTILO, 3 x Toilet Brush SS Matt Finish	104.81
23-Jul-18	20-Jul-18	Bunnings - 9482	toilet brush holder x 12, toilet brush x 2	142.36
23-Jul-18	20-Jul-18	Wilson Parking	Car parking while at civic for meetings	18.60
23-Jul-18	20-Jul-18	Kmart Online	wall to wall pens	185.00
23-Jul-18	20-Jul-18	Voyager Internet Ltd	Bulletin messaging	11.50
23-Jul-18	20-Jul-18	Shands Outdoor Power	Chainsaw service x 3	375.00
23-Jul-18	20-Jul-18	Paypal *eds	Registration fee to attend Climate Change & Business Conference	925.00
23-Jul-18	20-Jul-18	George Henry & Co Ltd	Workshop Consumables - WO	299.39
23-Jul-18	20-Jul-18	Eastgate Post Shop	Koha for Nature play log carving	107.33
23-Jul-18	20-Jul-18	Craft Embassy	Staff leaving function contribution as per policy	44.00
23-Jul-18	20-Jul-18	Hms Airport Terminal	Food and drink expenses during Juliet Peter exhibition	8.80
23-Jul-18	20-Jul-18	Nelson Airport - Bra	Food and drink expenses during Juliet Peter exhibition	9.00
23-Jul-18	20-Jul-18	The Sneaky Beach Cafe	Food and drink expenses during Juliet Peter exhibition	10.00
23-Jul-18	20-Jul-18	Sprig & Fern Hardy Street	Food and drink expenses during Juliet Peter exhibition	32.00
23-Jul-18	20-Jul-18	Morrison Street Cafe	Food and drink expenses during Juliet Peter exhibition	46.00
23-Jul-18	20-Jul-18	Mobil Tahunanui	Fuel costs for collecting artworks in Blenheim for Juliet Peter exhibition loan collection.	59.14
23-Jul-18	20-Jul-18	Dr S L Hamer&dr H G Willi	Medical	40.00
23-Jul-18	20-Jul-18	Nhbs Ltd	Botanic Gardens library	138.03
23-Jul-18	20-Jul-18	Harvey Norman Moorhouse	IT equipment for new Civil Defence Training Room	880.00
23-Jul-18	20-Jul-18	Harvey Norman Moorhouse	IT equipment for new Civil Defence Training Room	997.00
23-Jul-18	20-Jul-18	Harvey Norman Moorhouse	IT equipment for new Civil Defence Training Room	1000.00
23-Jul-18	20-Jul-18	French Bakery Limited	French Bakery - Catering for Spreydon-Cashmere Community Board meeting 20 July 2018	51.00
23-Jul-18	20-Jul-18	French Bakery Limited	French Bakery - Catering for Age-Friendly Spreydon-Cashmere meeting 4 July 2018	203.50
23-Jul-18	21-Jul-18	New World South City	Cleaning Cloths	5.49
23-Jul-18	21-Jul-18	Ross Galt Lock & Key	key holders	170.10
23-Jul-18	21-Jul-18	Countdown Online Shopping	Biscuits - Catering for various Committee and Council meetings	171.85
23-Jul-18	21-Jul-18	Bunnings - 9482	car cleaner, gloves, glass cleaner, cleaning supplies	54.91
23-Jul-18	22-Jul-18	Spark Riccarton	5-0-16-4160 Replacement phone cover CW	79.95
23-Jul-18	22-Jul-18	Ecodrop Metro	dump fees	30.41
23-Jul-18	23-Jul-18	Fendalton Service Ctr	Parking coupons	31.00
23-Jul-18	23-Jul-18	New World South City	Volunteer training	31.29
23-Jul-18	23-Jul-18	Twl 180 Rangiora	Soap powder & Single toilet paper for Cabins	28.00
23-Jul-18	23-Jul-18	Wsl Hornby	New wireless keyboard to replace keyboard in office & selotape	91.28
23-Jul-18	23-Jul-18	Noel Leeming 3h	New Monitor to replace tired old one in office	199.99

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23-Jul-18	23-Jul-18	Noel Leeming 3h	New Dishwasher for Managers House to replace broken and not working one	824.00
23-Jul-18	23-Jul-18	Countdown	milk for staff room	5.74
23-Jul-18	23-Jul-18	Parsley And Sage	Food for Board Meeting	179.69
23-Jul-18	23-Jul-18	Sanco Tooling Ltd	saw blade sharpening	49.45
23-Jul-18	23-Jul-18	Topmaq C0184 Chch	Ingco 18v Cordless Drills for workshop use	199.66
23-Jul-18	23-Jul-18	Countdown	Catering items for the morning tea at the NZ Fire Service Office on 24 July for the MSD School group	23.35
23-Jul-18	23-Jul-18	Mitre 10 Beckenham	Fuller screw driver set	5.58
23-Jul-18	23-Jul-18	Computer Food	Toner Cartridge	195.38
23-Jul-18	23-Jul-18	Ferrymead Mitre 10 Mega	Stools for MRF	1000.00
23-Jul-18	23-Jul-18	Little Big Tree Co	Plants for section I riverbank	159.80
23-Jul-18	23-Jul-18	Kilmarnock Enterprises	Refurb of Skype headsets	46.00
23-Jul-18	23-Jul-18	Countdown	Catering for Network Meeting	21.10
23-Jul-18	23-Jul-18	Papanui Service Centre	Parking coupons for Papanui-Innes Community Governance Team	124.00
23-Jul-18	23-Jul-18	2degrees Mobile	Mobile phone charges	111.93
24-Jul-18	21-Jul-18	Zumba Fitness	Course - Repaid	53.26
24-Jul-18	23-Jul-18	Saecowilson - Christch	Repairs Grit Pump Motor - WO	21.41
24-Jul-18	23-Jul-18	Are (NZ) Limited	H & S Consumables - WO	297.92
24-Jul-18	23-Jul-18	Saecowilson - Christch	In house Maintenance - WO	465.64
24-Jul-18	23-Jul-18	Freedom Furniture	Seating for River of Words x 11 stools	219.45
24-Jul-18	23-Jul-18	Engineering New Zealand	engineering seminar principle of stormwater engineering	667.00
24-Jul-18	23-Jul-18	Bunnings - 9476	KidsFest Parade 2018 - Event Supplies - Batteries	14.60
24-Jul-18	23-Jul-18	Ausnzsportslawassoc	2018 New Zealand Sports Law Symposium	167.61
24-Jul-18	23-Jul-18	Bunnings - 9476	planter bags & Composting worm containers	413.49
24-Jul-18	23-Jul-18	Bunnings - 9482	Hooks for keys	4.50
24-Jul-18	23-Jul-18	Kmart - Shirley	Small tables for Park Detectives	20.00
24-Jul-18	23-Jul-18	Caltex Hornby	Milk for tearoom	8.20
24-Jul-18	23-Jul-18	Workplace Safety Sup	PPE	31.61
24-Jul-18	23-Jul-18	Blacks Fasteners Lt	Screws for anti slip matting on ramp	11.67
24-Jul-18	23-Jul-18	Interwaste	Recycling of Florescent tubes	133.06
24-Jul-18	23-Jul-18	Storage Box-Tower Junctio	Storage Containers for Turanga	494.68
24-Jul-18	24-Jul-18	James Bull & Co	extra H padlock keys	195.50
24-Jul-18	24-Jul-18	Wgtn Combined Taxis	Taxi Wellington Airport to City LGFA Shareholder Day	44.40
24-Jul-18	24-Jul-18	Parsley And Sage	Community Board Meeting Catering	175.38
24-Jul-18	24-Jul-18	Cial Online Parking	Parking for IPANZ Conference.	22.00
24-Jul-18	24-Jul-18	1day	Botanic D'Lights 2018 - Event Signage	84.44
24-Jul-18	24-Jul-18	Nzls Cle - Zeald	Public Law Claims webinar	115.00
24-Jul-18	24-Jul-18	Ccc Lichfield Carpark	Parking - Health and Safety meeting	2.80
24-Jul-18	24-Jul-18	Burwood Produce	Pig food	52.00
24-Jul-18	24-Jul-18	New World South City	Catering items for the morning tea at NZ Fire Service Office to welcome MSD School group from USA	64.88
24-Jul-18	24-Jul-18	Pgg Wrightson Chch	3 pairs of work trousers	309.99
24-Jul-18	24-Jul-18	Caltex Redwood	Milk for Redwood Staffroom	7.98
24-Jul-18	24-Jul-18	Life Pharmacy Northland	First aid supplies for cycle safe teams	24.90
24-Jul-18	24-Jul-18	1day	led arrows botanic dlights	84.44
24-Jul-18	24-Jul-18	1day	led arrows botanics	84.44
24-Jul-18	24-Jul-18	Countdown	Milk for Carlyle	7.50
24-Jul-18	24-Jul-18	Elive Ltd Tc8125	TU: Wall bracket: GF Public PC Availability screen	108.30
24-Jul-18	24-Jul-18	Mighty Ape Limited	New PS4 for BI	515.00
24-Jul-18	24-Jul-18	Twl 120 Northlands	Trouser belt	20.00
24-Jul-18	24-Jul-18	Twl 175 South City	trouser belts	40.00
24-Jul-18	24-Jul-18	Xcm Group Limited	Trousers	101.55

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25-Jul-18	22-Jul-18	The Cocoa Trees	Personal Use in Error - Reimbursement 03/08/18	24.44
25-Jul-18	23-Jul-18	Paypal *nzaep	course on health and safety at events	109.25
25-Jul-18	23-Jul-18	Polistini Conservation Ma	Conservation materials	223.08
25-Jul-18	23-Jul-18	Crowdpurr.Com Plan	Crowdpurr 30 day licence for Corporate Services Forum exercise	75.45
25-Jul-18	23-Jul-18	Research And Markets	Team copy of Transportation Planning handbook	290.86
25-Jul-18	23-Jul-18	Yaffa Publishing Grp	Library magazine	61.49
25-Jul-18	24-Jul-18	Wilson Parking	Wilson Parking	10.60
25-Jul-18	24-Jul-18	Wilson Parking	Wilson Parking	12.60
25-Jul-18	24-Jul-18	Barrington Mall Post Shop	Postage plus bag to return International ball to Canterbury Wheelchair Rugby	7.00
25-Jul-18	24-Jul-18	Blacks Fasteners Lt	Dryer Rotary valve service -WO	28.89
25-Jul-18	24-Jul-18	Nz Safety Blackwoods	Safety Boots & Safety Gumboots	189.51
25-Jul-18	24-Jul-18	Master Valet Dry Cleaning	cleaning of Parkview drapes after a weekend party	186.72
25-Jul-18	24-Jul-18	Avenues Event Management	Registration for Water NZ Conference	1306.11
25-Jul-18	24-Jul-18	Avenues Event Management	Registration for Water NZ Conference	1306.11
25-Jul-18	24-Jul-18	Avenues Event Management	Registration for Water NZ Conference	1306.11
25-Jul-18	24-Jul-18	Akaroa Auto Centre Ltd	4 x Keys Cut for lost Keys	28.00
25-Jul-18	24-Jul-18	Www.Globalpc.Co.Nz	Stock wireless presenter and unifying recivers x3	121.95
25-Jul-18	24-Jul-18	The Frontrunner Bushin	Shoes	360.00
25-Jul-18	24-Jul-18	Harvey Norman Stores	2x Phone charges and 1x Mouse	199.70
25-Jul-18	25-Jul-18	Spotlight Stores NZ Ltd	Hook and loop for training	34.95
25-Jul-18	25-Jul-18	Twl 220 Riccarton	Bins for group fitness studio	52.00
25-Jul-18	25-Jul-18	Countdown	STAR recognition for Spark Jump.	47.14
25-Jul-18	25-Jul-18	Edgeware Supervalu	Purchase of supplies for Community Planting Day BBQ at Ouruhia Domain	85.63
25-Jul-18	25-Jul-18	Peter Timbs Meats	Sausages for Community Guardians planting day at Ouruhia Reserve	110.26
25-Jul-18	25-Jul-18	Pak N Save Northlands	PaknSav GC monthly account June 2018	242.51
25-Jul-18	25-Jul-18	Placemakers Cranford	Replacement heater	99.00
25-Jul-18	25-Jul-18	Nzrc Online Shop	New Zealand Red Cross - First Aid Course	225.00
25-Jul-18	25-Jul-18	N Z W W A	Registration for Water Reform Regional Workshop	69.00
25-Jul-18	25-Jul-18	Solgm	Registration for SOLGM Annual Summit	287.50
25-Jul-18	25-Jul-18	Wise Quality NZ Ltd	new keys cut for AMO's	117.70
25-Jul-18	25-Jul-18	Pak N Save Hornby	Community Meeting Materials	19.60
25-Jul-18	25-Jul-18	Chch City Council Civic	Parking Vouchers for Fendalton Waimairi Harewood Elected members	93.00
25-Jul-18	25-Jul-18	Mitre 10 Beckenham	Nails for general carpentry work	35.67
25-Jul-18	25-Jul-18	Wsl Riccarton	Misc. stationary supplies: urgent packing tape	4.69
25-Jul-18	25-Jul-18	Gordon Harris Chch	TU: heavy paper for RFID Kiosks	7.50
25-Jul-18	25-Jul-18	Anzor Fasteners	S Hooks for attaching lane ropes	47.56
25-Jul-18	25-Jul-18	Photo & Video Interntnl	Remote for bus lane camera	49.00
25-Jul-18	25-Jul-18	Transaction Fees - Card Replacement NZ Fee	Transaction Fees Card Replacement NZ Fee	10.00