

Transaction Search - Company

Bank of New Zealand, Statement Period 24 Feb 2018 - 26 Mar 2018

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Feb-18	21-Feb-18	Georges Bar & Grill	Trade Fair - Dinner	46.53
26-Feb-18	21-Feb-18	Dtsopal3	Public Transport pass - Sydney	43.80
26-Feb-18	22-Feb-18	Paypal *nzdaa	Support literature for the demolition methodology Lancaster Park	287.50
26-Feb-18	22-Feb-18	Www.Ingogo	from trade fair to supplier	37.15
26-Feb-18	22-Feb-18	Pp*theseeke	Product for resale	798.60
26-Feb-18	22-Feb-18	Talas	Epoxy, retouching media, lab supplies	888.84
26-Feb-18	22-Feb-18	Whitcoulls Riccarton 50	Office Supplies	29.99
26-Feb-18	22-Feb-18	Whitcoulls Riccarton 50	Farewell cards for Director of Art Gallery	21.98
26-Feb-18	22-Feb-18	The Art Newspaper	The Art Newspaper subscription - CAG copy (3 year subs)	313.78
26-Feb-18	22-Feb-18	Combinedyellow132227	Taxi while away for work	13.99
26-Feb-18	22-Feb-18	Chicago Books & Jou	Library book	83.69
26-Feb-18	23-Feb-18	Www.Sadd.Org.Nz	Phone wallet stickers for Crash Bash road safety education programme	400.20
26-Feb-18	23-Feb-18	Grounds Of The City	trade fair - dinner	45.57
26-Feb-18	23-Feb-18	Sp * Dough My Dear Pla	Goods for resale	344.73
26-Feb-18	23-Feb-18	Bunnings - 9476	Flat magnet strips for non-fiction labels.	49.36
26-Feb-18	23-Feb-18	Pb Technologies Christchu	IE&C Consumables	24.99
26-Feb-18	23-Feb-18	Harvey Norman Stores	IE&C Consumables	149.90
26-Feb-18	23-Feb-18	New Zealand Planning Inst	Attend Senior Breakfast Club	60.00
26-Feb-18	23-Feb-18	New Zealand Planning Inst	NZPI membership	335.00
26-Feb-18	23-Feb-18	Red Cafe Halswell	The amount is for coffee for the Dunedin City Councils visitors when visiting facilities	13.50
26-Feb-18	23-Feb-18	Createsend.Com Ema	Bays Area Skate	8.59
26-Feb-18	23-Feb-18	Createsend.Com Ema	Newsline 23/02/2018	47.83
26-Feb-18	23-Feb-18	Nz Safety Blackwoods	hi viz vests	69.00
26-Feb-18	23-Feb-18	1 \$ 8 Shop The Palms Mall	South Brighton and Southshore Event - Sunday 25th February 2018	6.00
26-Feb-18	23-Feb-18	Paknsave Moorhouse	South Brighton and Southshore event Sunday 25th February - onions	8.30
26-Feb-18	23-Feb-18	Bunnings - 9482	South Brighton and Southshore event held on Sunday 25th February 2018	19.95
26-Feb-18	23-Feb-18	Nz Safety Blackwoods	Padlock - SH Programme	44.50
26-Feb-18	23-Feb-18	The Naked Baker Ltd	coffee beans bottle lake staff	13.40
26-Feb-18	23-Feb-18	Bunnings - 9482	stakes for pest fishing nets	54.00
26-Feb-18	23-Feb-18	Stihl Shop Northwood	scrub bar parts	55.78
26-Feb-18	23-Feb-18	Christchurch Airport	Airport Parking - Metro Sector Meeting Wellington	36.00
26-Feb-18	23-Feb-18	Whitcoulls NrthInd 158	Part of prize for Parks week competition	12.99
26-Feb-18	23-Feb-18	Whitcoulls	part of prize for parks week competition	19.48
26-Feb-18	23-Feb-18	Universo Brasserie A	Costs charged in error	16.00
26-Feb-18	23-Feb-18	Speights Ale House Nelso	Lunch for 3 staff while on quarterly external contractor reviews	77.70
26-Feb-18	23-Feb-18	Oderings Nurseries	Midges	67.45
26-Feb-18	23-Feb-18	Zambrero Sandy Bay	food while away for work	16.95
26-Feb-18	23-Feb-18	Fine Art Papers	Somerset paper for Tony de Lauotur book	90.85
26-Feb-18	23-Feb-18	Caltex Hornby	Milk for tearoom	4.10
26-Feb-18	23-Feb-18	The Service Company Ltd C	Liquid Detergent for Washing Machine	261.05
26-Feb-18	23-Feb-18	Nz Safety Blackwoods	Replacement motorcycle boots	217.35
26-Feb-18	23-Feb-18	Playbill Venues Mgmt	Meal	25.74
26-Feb-18	23-Feb-18	Www.Ingogo	Taxi - Sydney	38.27
26-Feb-18	23-Feb-18	Grounds Of The City	Meal	58.90

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26-Feb-18	24-Feb-18	Grounds Of The City	trade fair - dinner	37.43
26-Feb-18	24-Feb-18	Wsl Eastgate	Stapleless Stapler - processing of Membership Registration forms requiring Scanning to HPRM	27.99
26-Feb-18	24-Feb-18	Mitre 10 Mega Papanui	Children's day supplies for face painting i.e. cloths and cleaning spray crowd control - hazard tape	122.53
26-Feb-18	24-Feb-18	Twl 122 Rolleston	Office Stationery.	284.01
26-Feb-18	24-Feb-18	Pakn Save Rangiora	Coffee for Meeting rooms and wall mountings for photos	25.96
26-Feb-18	24-Feb-18	Ccc Parking	CCC Parking for spin in the square	6.50
26-Feb-18	24-Feb-18	Hell Pizza Hereford St	Lunch for mini MEOP run for the weekend works (in the CBD).	66.50
26-Feb-18	24-Feb-18	Z Skyway	petrol rental car CWE neon collection ex M lett gallery	25.33
26-Feb-18	24-Feb-18	Grounds Of The City	Meal	50.09
26-Feb-18	24-Feb-18	Pp*auspress Marketing	Stationery for resale in the B G V C Giftshop	704.61
26-Feb-18	25-Feb-18	Leilah	Goods for resale	1601.02
26-Feb-18	25-Feb-18	Ecocentral Ltd	South Brighton and Southshore Event - Sunday 25th February - Dump fees for rubbish collected	9.80
26-Feb-18	25-Feb-18	Countdown	South Brighton and Southshore Event held on Sunday 25th February 2018	108.83
26-Feb-18	25-Feb-18	Twl 120 Northlands	Hose for spin	25.00
26-Feb-18	25-Feb-18	Twl 122 Rolleston	Office Furniture.	147.99
26-Feb-18	25-Feb-18	Ecocentral Ltd	Dump fees	14.72
26-Feb-18	25-Feb-18	Countdown	Coffee for The Antarctic Office	6.90
26-Feb-18	25-Feb-18	Plus 91 Cafe	Coffee	9.50
26-Feb-18	25-Feb-18	Soul Origin (Scp)	Meal	16.07
26-Feb-18	26-Feb-18	Chch Art Gallery	Paywave trial	50.00
26-Feb-18	26-Feb-18	Mitre 10 Mega Papanui	children's day washers and screw for signs	18.05
26-Feb-18	26-Feb-18	Countdown	Community Meeting Catering	46.07
26-Feb-18	26-Feb-18	Countdown	Catering	62.88
26-Feb-18	26-Feb-18	Bivouac Tower Junction	Safety Clothing	159.00
26-Feb-18	26-Feb-18	Placemakers Riccarton	LED battery lamp for balance tank & wet work so 240V isn't used	130.00
26-Feb-18	26-Feb-18	Halswell Dairy	HQP Milk for community board meeting	6.00
26-Feb-18	26-Feb-18	Wsl South City	Command removable strips for signage	63.95
26-Feb-18	26-Feb-18	Supervalu Sumner	Milk for the month of January	23.23
26-Feb-18	26-Feb-18	Parsley And Sage	Parsley & Sage - Catering for Spreydon-Cashmere Community Board meeting 30 January 2018	122.76
27-Feb-18	24-Feb-18	Soul Origin	trade fair - lunch breakfast	13.00
27-Feb-18	24-Feb-18	United Taxis 131008	taxi for trip away	66.61
27-Feb-18	24-Feb-18	Soul Origin	Meals	10.90
27-Feb-18	25-Feb-18	Coffee Box Espresso	trade fair - lunch breakfast	6.05
27-Feb-18	25-Feb-18	Taxi Combined 133300	taxi from trade fair to airport	62.42
27-Feb-18	25-Feb-18	Eb Canterbury Launch	Attend function hosted by Sir Don McKinnon to mark the opening of WW10	100.00
27-Feb-18	25-Feb-18	Amazon.Uk Payments	Library book	40.96
27-Feb-18	25-Feb-18	Fishtail Indian And	Dinner in Hamilton	52.00
27-Feb-18	25-Feb-18	Silver Servic 133100	Taxi -Sydney	31.80
27-Feb-18	25-Feb-18	Epic Pizza Stores Pt	Meal	41.84
27-Feb-18	26-Feb-18	Wilson Parking	Wilson Parking	16.60
27-Feb-18	26-Feb-18	Fletcher Steel- Ricc	Hopper Door Frame	74.74
27-Feb-18	26-Feb-18	Fletcher Steel- Ricc	Hopper Door Frame	121.62
27-Feb-18	26-Feb-18	Resene Paints	Paint for Historic Collections Changeover	314.84
27-Feb-18	26-Feb-18	Geozone	GEOZONE advertising for DHP	703.80
27-Feb-18	26-Feb-18	Wilson Parking	Board meeting parking	12.60
27-Feb-18	26-Feb-18	Ecocentral Ltd	Refuse	304.17
27-Feb-18	26-Feb-18	Createsend.Com Ema	Animal Management eDM	100.89
27-Feb-18	26-Feb-18	Northwood Post Shop	Delivery postage	4.00

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27-Feb-18	26-Feb-18	Order Of St John	St John Belfast skate jam	311.94
27-Feb-18	26-Feb-18	Mu Publishing	Book purchased	57.05
27-Feb-18	26-Feb-18	Kevin Daly Mowers Ltd	Metal blades for brush cutters x 2	95.00
27-Feb-18	26-Feb-18	Pb Technologies Christchu	keyboard	132.22
27-Feb-18	26-Feb-18	Soul Origin (Scp)	Meal	21.57
27-Feb-18	27-Feb-18	Industrial Radiators	G2 Service	1955.00
27-Feb-18	27-Feb-18	Parsley And Sage	Board Meeting	190.73
27-Feb-18	27-Feb-18	Permark Industries Ltd	Name Badges for staff	42.66
27-Feb-18	27-Feb-18	Eager For Leisure	Large Nappies for Halswell, Waltham and Pioneer	370.30
27-Feb-18	27-Feb-18	Briscoes Chch Salisbury	Power board to replace stolen one for the library floor	22.99
27-Feb-18	27-Feb-18	Mrc Global (NZ) Ltd	Trial Digester	142.01
27-Feb-18	27-Feb-18	Mrc Global (NZ) Ltd	Credit Voucher Mrc Global (NZ) Ltd - Trial Digester	-714.06
27-Feb-18	27-Feb-18	Cial Online Parking	LGSPG forum - Auckland	67.00
27-Feb-18	27-Feb-18	Simply Catering	Catering for leaving function	201.25
27-Feb-18	27-Feb-18	Fendalton Service Ctr	Parking Coupons	62.00
27-Feb-18	27-Feb-18	Parsley And Sage	Catering for Community Board meeting	171.93
27-Feb-18	27-Feb-18	New World South City	External meeting with The Press	15.67
27-Feb-18	27-Feb-18	Ritchies Blenheim	Transport for Lifeguard Training	497.49
27-Feb-18	27-Feb-18	New World Fendalton	Resources for Holiday Programmes at Fendalton Library	2.49
27-Feb-18	27-Feb-18	Toms Emporium	Resources for Holiday Programme at Fendalton Library	11.00
27-Feb-18	27-Feb-18	Countdown	Team meeting resources	20.19
27-Feb-18	27-Feb-18	Toms Emporium	Items for texture book, Dacron for wether/season room theme	95.13
27-Feb-18	27-Feb-18	Repco Hornby 43	Jump starter pack for maintaining the inspectors car batteries. Old starter pack needed to be replaced	199.00
27-Feb-18	27-Feb-18	Freshchoice Barrington	Milk Voucher For SP team	20.00
27-Feb-18	27-Feb-18	Xcm Group Limited	x2 replacement trousers and x2 replacement pants	208.84
27-Feb-18	27-Feb-18	Dixie Brown M&m Ltd	Breakfast in the Mount	34.00
28-Feb-18	25-Feb-18	McDonalds Interairiii	Trade Fairs - Food	7.12
28-Feb-18	25-Feb-18	Adina Apartment Hote	Incorrect Charge - To be Refunded	7.81
28-Feb-18	26-Feb-18	Qualaroo, Inc.	ITDC Qualaroo Quarterly Renewal - Note, no longer required Peter Crane 2018-03	518.58
28-Feb-18	26-Feb-18	Facebk *hggvbfmr2	Webteam Facebook / Instagram advertising Luna New Year	28.73
28-Feb-18	26-Feb-18	Facebk *eggvbfmr2	Facebook / Instagram advertising Luna New Year	301.27
28-Feb-18	27-Feb-18	Melbourne It Ltd	5016-4830 Domain Name Renewal	50.00
28-Feb-18	27-Feb-18	Melbourne It Ltd	5016-4830 Domain Name Renewal	50.00
28-Feb-18	27-Feb-18	Melbourne It Ltd	5016-4830 Domain Name Renewal	50.00
28-Feb-18	27-Feb-18	Melbourne It Ltd	5016-4830 Domain Name Renewal	50.00
28-Feb-18	27-Feb-18	Nz Post Stamps Centr	purchase of stamps for resale in Visitor Centre shop	1023.00
28-Feb-18	27-Feb-18	Gooses Screen Design 2007	Polo tops for Fitness Team	483.35
28-Feb-18	27-Feb-18	Wilson Parking	Wilson Parking - Meeting	14.60
28-Feb-18	27-Feb-18	Blacks Fasteners Lt	Workshop Consumables	112.70
28-Feb-18	27-Feb-18	Workplace Safety Sup	H & S Consumables - WO	393.53
28-Feb-18	27-Feb-18	Geozone	Online Advertising - campermate app	703.80
28-Feb-18	27-Feb-18	Wilson Parking	Parking for MSF/MUA update to Council	10.60
28-Feb-18	27-Feb-18	Public Relations Ins	PRINZ Award Entry Fee for Newslite	333.50
28-Feb-18	27-Feb-18	Relish Catering	Catering - Akaroa Treated Wastewater Reuse	278.19
28-Feb-18	27-Feb-18	Createsend.Com Ema	Options Working Party	
28-Feb-18	27-Feb-18	Createsend.Com Ema	Cycling newsletter February	39.28

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28-Feb-18	27-Feb-18	Bunnings - 9476	plants, pots for grounds and garden	69.94
28-Feb-18	27-Feb-18	Riccarton Post Shop	PO Box rental	175.00
28-Feb-18	27-Feb-18	Bunnings - 9476	stepdrill, spade bits, paint brushes for workshop	64.40
28-Feb-18	27-Feb-18	Ipwea Nz	IPWEA Local Govt Infrastructure Mgmt Forum Wellington 8-9 March	672.75
28-Feb-18	27-Feb-18	Bunnings - 9482	Sticky substance remover sprays for getting rid of sellotape on shelves	36.88
28-Feb-18	27-Feb-18	Nz Safety Blackwoods	4 x Hi-Vis vests for Russley School Patrol Supervisors as part of School Travel Planning Programme	67.28
28-Feb-18	27-Feb-18	The Coffee Club Christchu	Meeting	3.80
28-Feb-18	27-Feb-18	Soul Origin (Scp)	Meal	17.56
28-Feb-18	27-Feb-18	Love.Fish Barangaroo	Meal	51.54
28-Feb-18	27-Feb-18	Rosdale Manufacturing	Giftware for resale in B G V C Giftshop	526.60
28-Feb-18	28-Feb-18	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	40.10
28-Feb-18	28-Feb-18	Twl 181 Belfast	light bulbs for office and door stop for 'winter room'	16.00
28-Feb-18	28-Feb-18	Mitre 10 Beckenham	Lightbulb	3.68
28-Feb-18	28-Feb-18	Wsl South City	A4 paper	28.95
28-Feb-18	28-Feb-18	Nz Concrete Society	Attendance to Displacement-based seismic assessment seminar by Concrete Society.	500.00
28-Feb-18	28-Feb-18	Mitre 10 Beckenham	Small photographic equip	35.82
28-Feb-18	28-Feb-18	Lotsa Goodies	Table cloths for children's day	20.00
28-Feb-18	28-Feb-18	Papanui Service Centre	Purchase of CCC parking coupons	31.00
28-Feb-18	28-Feb-18	Placemakers Cranford	Styx 6 bags premix cement for seat	70.07
28-Feb-18	28-Feb-18	Twl 128 Hornby	6 x Face Cloths for Camp	6.00
28-Feb-18	28-Feb-18	Mitre 10 Mega Hornby	Light Bulbs and Saftey Ear Muffs	98.96
28-Feb-18	28-Feb-18	Wsl Hornby	Stationary and ink refill for camp office	670.22
28-Feb-18	28-Feb-18	Savemart Ltd	5-3-08-4401 - Mrs Browns Boys - Costumes for Hosting Staff	19.90
28-Feb-18	28-Feb-18	Twl 220 Riccarton	5-3-08-4401 - Mrs Browns Boys - Costumes for Hosting Staff	38.06
28-Feb-18	28-Feb-18	Petticoat Lane	5-3-08-4401 - Mrs Browns Boys - Costumes for Hosting Staff	130.00
28-Feb-18	28-Feb-18	Christchurch City Cncl	CCC Parking Coupons for Linwood Central Heathcote Community Governance Team 2018	232.50
28-Feb-18	28-Feb-18	Rubber Monkey Sales	Wirelss Mic system for parks video for marketing and promotion	597.02
28-Feb-18	28-Feb-18	Ballantynes	Leaving gift card	20.00
28-Feb-18	28-Feb-18	Rubber Stamps	Change of address stamps	116.50
28-Feb-18	28-Feb-18	Ccc Lichfield Carpark	Parking for recruitment at Civic	10.00
28-Feb-18	28-Feb-18	Hampton & Co Ltd	30 x 10 wooden battens for CAM loan frame build ups	25.46
28-Feb-18	28-Feb-18	Countdown	Milk for Carlyle	6.86
28-Feb-18	28-Feb-18	Twl 178 Barrington	Laundry Detergent	10.00
28-Feb-18	28-Feb-18	Countdown	Countdown - Catering for Older Adults network meeting 28 February 2018.	6.89
28-Feb-18	28-Feb-18	Ccc Parking	Parking all day for recruitment	22.20
1-Mar-18	26-Feb-18	Crazy Egg.Com	ITDC CrazyEgg annual renewal 2018-03	322.41
1-Mar-18	26-Feb-18	Harvest Buffet	Meal	37.39
1-Mar-18	27-Feb-18	Fulcrumapp.Com	Fulcrum Account - February	70.71
1-Mar-18	27-Feb-18	Sq *canvast Pty Ltd	Goods for resale	462.63
1-Mar-18	27-Feb-18	Www.Aliexpress.Com	Smart phone chargers for stock	139.86
1-Mar-18	28-Feb-18	Kiwi Cabs	Taxi whilst working at MBIE in Wellington.	36.70
1-Mar-18	28-Feb-18	Wilson Parking	Parking - meeting	4.60
1-Mar-18	28-Feb-18	Createsend.Com Ema	Update on Central City Transport - 28 February	8.22
1-Mar-18	28-Feb-18	Createsend.Com Ema	SummerTimes events newsletter February 28 2018	195.85

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1-Mar-18	28-Feb-18	Canterbury Off Furniture	Replacement wheels for tilting tables Templeton & Lyttelton + 4 spare	69.00
1-Mar-18	28-Feb-18	More Mobility	5-3-08-4400 - Mrs Browns Boys - Bariatric Chair Hire for guest	35.00
1-Mar-18	28-Feb-18	Relish Catering	EAG lunch	471.17
1-Mar-18	28-Feb-18	Elite Fitness - Christchu	Power bands for Pioneer fitness centre	154.68
1-Mar-18	28-Feb-18	New World St Martins	Staff tea room supplies	23.17
1-Mar-18	28-Feb-18	Pulp Kitchen Catering	Chch West Melton Water Management Zone Committee	424.35
1-Mar-18	28-Feb-18	Bp Connect Marshlands	Milk for BLFP	8.38
1-Mar-18	28-Feb-18	Nz Safety Blackwoods	Safety sign	33.92
1-Mar-18	28-Feb-18	Bunnings - 9476	IR counter batteries and cable ties	135.60
1-Mar-18	28-Feb-18	Riccarton Florist	flowers for retirement	55.00
1-Mar-18	28-Feb-18	Caltex Hornby	Milk for tearoom	8.20
1-Mar-18	28-Feb-18	Ullrich Alumnm Co Ltd	aluminium rail for display of carving ex CAM for collection show	20.47
1-Mar-18	28-Feb-18	George Henry & Co Ltd	Torch	50.00
1-Mar-18	28-Feb-18	Couplands Bakeries	Watercare staff visit - Tradewaste project	38.80
1-Mar-18	28-Feb-18	Little India (Tauranga)	Dinner in Tauranga	48.00
1-Mar-18	28-Feb-18	Soul Origin (Scp)	Meal	21.62
1-Mar-18	1-Mar-18	Twl 123 Eastgate	Canvas prints to display on the empty walls between public displays.	30.00
1-Mar-18	1-Mar-18	Property Council Nz	Property Council Awards applications	1115.50
1-Mar-18	1-Mar-18	Supervalu Lyttelton	milk and sundries for Lyttelton Library and Customer Services	15.65
1-Mar-18	1-Mar-18	Relish Catering	FWH Feb Liaison Meeting Catering	274.85
1-Mar-18	1-Mar-18	Wsl South City	Stationery	24.99
1-Mar-18	1-Mar-18	Property Council Nz	Submission costs for entries to Property Council NZ Awards	557.75
1-Mar-18	1-Mar-18	Rubber Monkey Sales	Camera battery and charger	59.67
1-Mar-18	1-Mar-18	Freshchoice City Mkt	Catering for Community Boards update meeting	152.00
1-Mar-18	1-Mar-18	Mitre 10 Mega Papanui	Screwdriver bit to for signpost	7.98
1-Mar-18	1-Mar-18	Life Pharmacy Riccarton	Anthisan Cream x2.	29.98
1-Mar-18	1-Mar-18	Placemakers Riccarton	Matrex coldpatch for potholes x15.	647.86
1-Mar-18	1-Mar-18	Twl 178 Barrington	Glue gun, tarp for floor super glue for repairs and nylon for hanging stuff	24.60
1-Mar-18	1-Mar-18	Just Incredible Barring	items for feely tubs	25.47
1-Mar-18	1-Mar-18	Parsley And Sage	Linwood Central Heathcote Community Board meeting catering 26 Feb 2018	84.64
1-Mar-18	1-Mar-18	Nature Discoveries	Prize for Parks week competition	51.96
1-Mar-18	1-Mar-18	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You	-16.00
1-Mar-18	1-Mar-18	Pakn Save Rangiora	Milk for Redwood Staffroom.	4.58
1-Mar-18	1-Mar-18	Pak N Save Wainoni	Catering for retirement	15.72
1-Mar-18	1-Mar-18	New World South City	food for farwell	305.00
1-Mar-18	1-Mar-18	Mitre 10 Mega Papanui	Hard hat & wire brush	22.98
1-Mar-18	1-Mar-18	Property Council Nz	Property Council Awards application fee for Mona Vale project	557.75
1-Mar-18	1-Mar-18	Spotlight Stores NZ Ltd	wooden ball for Grant Lingard flag work (CAG collection)	2.99
1-Mar-18	1-Mar-18	Map World	cord for GPS unit	30.00
1-Mar-18	1-Mar-18	Kiwigas	gas bottles	186.58
1-Mar-18	1-Mar-18	Wsl South City	Command Strips for Security signage	101.94
1-Mar-18	1-Mar-18	Dixie Brown M&m Ltd	Breakfast in the Mount	24.40
2-Mar-18	26-Feb-18	Ali*aliexpress.Com	items for Makerspace, after school and holiday programmes	214.90
2-Mar-18	27-Feb-18	Runscope.Com	ITII Runscope monthly sub 2018-03	112.12
2-Mar-18	28-Feb-18	Facebk *318zafn3y2	facebook promotions for gallery events	78.99

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2-Mar-18	28-Feb-18	Fiddlesticks	Personal Use in Error - Reimbursed Direct to Card 28/03/18	4.90
2-Mar-18	28-Feb-18	Fulcrumapp.Com	Invoice for Software for Infield Data Collection	35.48
2-Mar-18	28-Feb-18	Hoo*hootsuite Media Inc.	Hootsuite monthly licence fee	107.70
2-Mar-18	28-Feb-18	Dominos Pizza Ilam	Capacity Building	30.00
2-Mar-18	28-Feb-18	Facebk *bztflowut2	Culture Galore Instagram posts	4.68
2-Mar-18	28-Feb-18	Facebk *aztflewut2	Culture Galore Facebook posts	30.13
2-Mar-18	28-Feb-18	Facebk *kb95ydn62	Central City survey; Parking meters video; Le Race; Sport & Rec; Denton Park; Bay Area Skate park;	87.77
2-Mar-18	28-Feb-18	Facebk *kuqmcfjdr2	SummerTimes Facebook posts	581.18
2-Mar-18	28-Feb-18	Facebk *hb95ydn62	ChCh Life; Sport & Rec; Parking meters;Le Race; Denton Park; Bays Area Skate Park; Shape Your Place	759.23
2-Mar-18	28-Feb-18	Www.Aliexpress.Com	Pencils for discovery trails - half pencils not available at office max	42.58
2-Mar-18	28-Feb-18	Officevibe	ITDC Officevibe monthly sub 2018-03	1067.24
2-Mar-18	28-Feb-18	Facebk *876vefesp2	Social Media Posting (Facebook) for TFC	426.14
2-Mar-18	28-Feb-18	Facebk *fqjjafsmr2	Facebook Advertising Luna New Year	11.92
2-Mar-18	28-Feb-18	Facebk *m29xsewys2	Facebook Advertising	178.66
2-Mar-18	1-Mar-18	Wilson Parking	Wilson Parking	10.60
2-Mar-18	1-Mar-18	Bunnings - 9476	Assortment of screws, weed killer, hook snaps.	252.55
2-Mar-18	1-Mar-18	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	38.60
2-Mar-18	1-Mar-18	Amalga Taxis 3-888-000	Taxi whilst working at MBIE in Wellington.	48.00
2-Mar-18	1-Mar-18	Commercial Transport Spar	Transport Hopper Door - WO	154.56
2-Mar-18	1-Mar-18	Bridon New Zealand - Chch	Lift Gear - WO	720.48
2-Mar-18	1-Mar-18	Tanukis Cave	Dinner	41.00
2-Mar-18	1-Mar-18	The Salvation Army	Event supplies (cups)	17.00
2-Mar-18	1-Mar-18	Createsend.Com Ema	North Avon Road reconstruction	7.41
2-Mar-18	1-Mar-18	Createsend.Com Ema	Graffiti Newsletter March 2017	13.33
2-Mar-18	1-Mar-18	Hirepool Ltd Ma	Trailer hire for Children's day Thursday thru to Monday	596.62
2-Mar-18	1-Mar-18	Aromaunga Baxter Flowers	A wreath for Civil Defence team to lay at the Earthquake Memorial Service on 22 Feb 2018	120.00
2-Mar-18	1-Mar-18	Aromaunga Baxter Flowers	Wreaths and flower arrangements for the Mayor and guests to lay Earthquake Memorial events	410.00
2-Mar-18	1-Mar-18	Safeworx South Island	Safety shoes	186.30
2-Mar-18	1-Mar-18	Paknsave Moorhouse	Staff member farewell	25.25
2-Mar-18	1-Mar-18	Nz Toner Office Supplies	Headset voyager 5200 uc	149.50
2-Mar-18	1-Mar-18	Nz Safety Blackwoods	Hard Hat	13.80
2-Mar-18	1-Mar-18	Ross Galt Lock & Key	rekey petrol shed and chem shed locks for camp	197.40
2-Mar-18	2-Mar-18	Mitre 10 Beckenham	Trial Digester	68.48
2-Mar-18	2-Mar-18	Pak N Save Riccarton	Event Equipment	8.85
2-Mar-18	2-Mar-18	Ferrymead Mitre 10 Mega	tie downs & rope	79.72
2-Mar-18	2-Mar-18	Wsl Papanui	Site map enlargement and laminating	12.00
2-Mar-18	2-Mar-18	Jaycar Pty Ltd	Jaycar USB 3 lead for Historic collection hang	43.90
2-Mar-18	2-Mar-18	Countdown	Milk for staffroom	5.60
2-Mar-18	2-Mar-18	Wsl Riccarton	Christchurch Lantern Festival 2018 - Consumables & Supplies	44.98
2-Mar-18	2-Mar-18	Twl 220 Riccarton	Christchurch Lantern Festival 2018 - Consumables & Supplies	666.78
2-Mar-18	2-Mar-18	Countdown	Programming resources	9.38
2-Mar-18	2-Mar-18	New World South City	Office morning tea supplies	49.78
2-Mar-18	2-Mar-18	New World South City	Afternoon tea supplies for staff member who has been her 3.5 years	78.33
2-Mar-18	2-Mar-18	Ferrymead Mitre 10 Mega	Read discover programme for Parks week	166.04
2-Mar-18	2-Mar-18	Four Square Akaroa	tea, coffee, lightbulbs, cleaning products etc	93.34
2-Mar-18	2-Mar-18	Nood-Tower Junction	table for education room	149.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Mar-18	2-Mar-18	Shq Armstrong Chch91	Lock repairs	246.50
2-Mar-18	2-Mar-18	Bioguard Poolside Chch	Pool Scoops for cleaning the pool	179.70
2-Mar-18	2-Mar-18	Ccc Art Gallery Car Prk	parking in town for recruitment - assessment centre	15.00
2-Mar-18	2-Mar-18	Central Innovation	ITCC ArchiCAD monthly sub 2018-03	339.25
2-Mar-18	2-Mar-18	Phone Zone	Hardcase for work mobile	69.95
2-Mar-18	2-Mar-18	Fresh Choice Parklands	\$3.44 for milk \$3.49 for two rubber door stops for workroom door	6.94
2-Mar-18	2-Mar-18	Lotsa Goodies	For Papanui-Innes Community Pride Garden Awards 2018	16.00
2-Mar-18	2-Mar-18	Countdown	Milk for re sale in the shop	28.00
2-Mar-18	2-Mar-18	Ccc Parking	carparking for meeting CCC 2 March	5.15
2-Mar-18	2-Mar-18	Twl 175 South City	Solid Waste	10.00
2-Mar-18	2-Mar-18	Twl 178 Barrington	Solid Waste - Gift Bags	90.00
2-Mar-18	2-Mar-18	Jaycar Pty Ltd	Stepdown American Transformer	139.00
2-Mar-18	2-Mar-18	Ccc Parking	Parking all day for recruitment	22.20
5-Mar-18	28-Feb-18	Goformz	ITCC GoFormz monthly sub 2018-02 Health Licensing	89.66
5-Mar-18	28-Feb-18	Christchurch Airport	Airport Car Parking	27.00
5-Mar-18	28-Feb-18	Rabbit Hole	Breakfast in the Mount	25.50
5-Mar-18	28-Feb-18	Lusso Italian Restau	Meal	35.27
5-Mar-18	1-Mar-18	Wilson P246 Princes	Car Parking - visit to Watercare Auckland	5.60
5-Mar-18	1-Mar-18	Surveymonkey	Monthly subscription	44.12
5-Mar-18	1-Mar-18	Pd Training Limited	Training (Meeting Minutes)	579.20
5-Mar-18	1-Mar-18	Fulcrumapp.Com	Supply of data capture tool for CWW assets	284.63
5-Mar-18	1-Mar-18	Fulcrumapp.Com	Data Collection Software Monthly account for District Planning	35.58
5-Mar-18	1-Mar-18	Safari Bks Online-Flow	ITII Safari Online Books monthly sub 2018-03	55.50
5-Mar-18	1-Mar-18	Surveymonkey	ITDC SurveyMonkey annual renewal 2 accounts	2620.14
5-Mar-18	1-Mar-18	Christchurch Airport	Parking at Christchurch Airport for Ute 846	135.00
5-Mar-18	2-Mar-18	Wilson Parking	Wilson Parking	12.60
5-Mar-18	2-Mar-18	Bunnings - 9476	Returned snap hooks, purchased correct size.	101.49
5-Mar-18	2-Mar-18	Vimeo Plus	Vimeo Subscription for hosting training videos	97.74
5-Mar-18	2-Mar-18	Bunnings - 9482	paint brushes re painting containers Roto K , glue re signs	70.49
5-Mar-18	2-Mar-18	Dollar Store	Display materials	17.00
5-Mar-18	2-Mar-18	Seal Imports Chch	Replace Pump Bearings - WO	5.01
5-Mar-18	2-Mar-18	Dyers Road Itm	Trial Digester	53.92
5-Mar-18	2-Mar-18	Vehicle Testing Nz	WOF FEG502 (832)	61.00
5-Mar-18	2-Mar-18	Quest Auckland	Car Parking - visits to Watercare, Auckland Transport, Auckland Council & LGSPG	20.00
5-Mar-18	2-Mar-18	Createsend.Com Ema	Medway Street reconstruction	7.09
5-Mar-18	2-Mar-18	Createsend.Com Ema	Newsline 02/032018	47.68
5-Mar-18	2-Mar-18	Christchurch Airport	car parking Christchurch Airport - Auckland travel	36.00
5-Mar-18	2-Mar-18	Wesfarmers Ind - St John	Credit Voucher Wesfarmers Ind - St John	-24.15
5-Mar-18	2-Mar-18	Wilson Parking	Wilson Parking	4.60
5-Mar-18	2-Mar-18	Yogaglo.Com	Yogaglo training tool	25.52
5-Mar-18	2-Mar-18	Wilson Parking	parking in town for recruitment - assessment centre	12.60
5-Mar-18	2-Mar-18	Museums Australia	Entry fee for Mapda awards 2018	181.82
5-Mar-18	2-Mar-18	Nz Toner Office Supplies	2 ergo keyboards stock	188.03
5-Mar-18	2-Mar-18	Super Cheap Auto	Snatch tow rope kits for AMO 4WD vehicles	435.40
5-Mar-18	2-Mar-18	Google*svcsapps Antarc	Google Drive access for users Feb account	56.72
5-Mar-18	2-Mar-18	Paknsave Moorhouse	Solid Waste Catering	135.83
5-Mar-18	2-Mar-18	Wilson Parking	Parking	8.60
5-Mar-18	3-Mar-18	Countdown	afternoon tea supplies for Charlsworth Reserve weekly volunteers for Mar/April	43.19
5-Mar-18	3-Mar-18	Hms Airport Terminal	Food	6.20
5-Mar-18	3-Mar-18	Auckland Co Op Taxis	Taxi from Supplier to Hotel	28.30

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Mar-18	3-Mar-18	Braziwi Ltd(Karsten)	Goods for resale	358.79
5-Mar-18	3-Mar-18	Hobbs And Co	Goods for resale	497.95
5-Mar-18	3-Mar-18	Sigma Aldrich Nz	paintings surfacant	147.55
5-Mar-18	3-Mar-18	New World Fendalton	Event Supplies	18.14
5-Mar-18	3-Mar-18	Bunnings - 9482	Window security	118.76
5-Mar-18	3-Mar-18	Wsl Papanui	Stage programme printing and laminating	72.00
5-Mar-18	3-Mar-18	Paknsave Moorhouse	Greater Linwood Forum catering March 2018	4.33
5-Mar-18	3-Mar-18	Hell Pizza Hereford St	MEOP Catering Weekend Work	66.50
5-Mar-18	3-Mar-18	Amazon Web Services	CBD 3D model hosting service	0.32
5-Mar-18	3-Mar-18	Toyworld Tower Junction	Solid Waste - Goodie Bags	15.98
5-Mar-18	4-Mar-18	Spotify P05231a378	gallery spotify account monthly fee	14.99
5-Mar-18	4-Mar-18	Mojo Carlton Gore	Food	20.00
5-Mar-18	4-Mar-18	Safran	Food	22.50
5-Mar-18	4-Mar-18	Bunnings - 9482	Lantern Festival 2018 - Event Equipment - Paint	30.06
5-Mar-18	4-Mar-18	Mitre 10 Rangiora	Polythene Tube , Alkaline battries x 2	96.87
5-Mar-18	4-Mar-18	Ecocentral Ltd	Dump fees	14.72
5-Mar-18	4-Mar-18	Super Cheap Auto	3x Snatch tow rope kits for AMO 4WD vehicles	326.55
5-Mar-18	4-Mar-18	Safran	Meals	22.00
5-Mar-18	4-Mar-18	Reliable Cabs	Taxi - Auckland	29.46
5-Mar-18	5-Mar-18	Hampton & Co Ltd	Gaulking gun and glue for fitness floor.	38.24
5-Mar-18	5-Mar-18	Mitre 10 Mega Papanui	Replacement battery for leave blower.	160.00
5-Mar-18	5-Mar-18	Animates Tower Junction	wild bird seed for mist-netting at Halswell Quarry	52.87
5-Mar-18	5-Mar-18	Hornby Vet Centre 2011	vet bill for Yellow-eyed Penguin care and medications	163.50
5-Mar-18	5-Mar-18	Mitre 10 Mega Hornby	FWH 2018 Garden Award Misc. Expenses	298.90
5-Mar-18	5-Mar-18	Cial Online Parking	Airport Car Parking - visit to CIPS Conference	25.25
5-Mar-18	5-Mar-18	Fresh Choice Parklands	eggs for Travis predator traps	38.39
5-Mar-18	5-Mar-18	Metromart Colombo	Christchurch Lantern Festival 2018 - Consumables & Supplies	7.00
5-Mar-18	5-Mar-18	Nzls Cle - Zeald	NZ Law Society webinar - Speaking your clients' language	149.00
5-Mar-18	5-Mar-18	The Kitchen Cafe	Lunch for Contractor	21.00
5-Mar-18	5-Mar-18	Mitre 10 Mega Papanui	Shower curtains & misc items	82.51
5-Mar-18	5-Mar-18	Pak N Save Northlands	For Papanui-Innes Community Pride Garden Awards 2018	88.34
6-Mar-18	3-Mar-18	Uber *ufi65	Uber - Sydney	32.69
6-Mar-18	4-Mar-18	Algim	ALGIM Webinar - Executive Sponsors 101	115.00
6-Mar-18	4-Mar-18	Arcsinfo.Org	ARCS membership	70.89
6-Mar-18	4-Mar-18	Formassembly.Com	ITDC Form Assembly monthly sub 2018-03	370.05
6-Mar-18	4-Mar-18	Uber Bv	Uber - Auckland	13.06
6-Mar-18	5-Mar-18	Wilson Parking	Wilson Parking	6.60
6-Mar-18	5-Mar-18	Bunnings - 9476	electric screwdriver for traps	39.95
6-Mar-18	5-Mar-18	Bunnings - 9476	organic weed-killer and duct tape for Charlesworth Reserve maintenance	49.86
6-Mar-18	5-Mar-18	Safran	Food	28.00
6-Mar-18	5-Mar-18	Wilson Parking	Wilson Parking	4.60
6-Mar-18	5-Mar-18	Super Cheap Auto	Cleaning Materials On Call Vehicle 832	39.77
6-Mar-18	5-Mar-18	Miles Toyota City	Seat Covers On Call Vehicle 832	295.56
6-Mar-18	5-Mar-18	Avonhead Post Shop	On Call Vehicle 832 Road Users Charges Plus use of Credit Card Fee	635.96
6-Mar-18	5-Mar-18	Egmont Commercial Lt M/O	supplies for development and improvement of specimen tree standing area	386.81
6-Mar-18	5-Mar-18	Ecocentral Ltd	Refuse	147.18
6-Mar-18	5-Mar-18	Ross Galt Lock & Key	Lantern Festival 2018 - Event Equipment - Keys Cut for Lock	18.00
6-Mar-18	5-Mar-18	Createsend.Com Ema	CBG Autumn Newsletter	14.17
6-Mar-18	5-Mar-18	Createsend.Com Ema	QEII Park update - March 2018	17.07
6-Mar-18	5-Mar-18	Createsend.Com Ema	Swimsmart Newsletter - March 2018	45.13
6-Mar-18	5-Mar-18	Hirepool Ltd Ma	Credit Voucher Hirepool Ltd Ma	-40.25

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Mar-18	5-Mar-18	Nz Safety Blackwoods	Masks for turf team.	65.07
6-Mar-18	5-Mar-18	Farmlands Co-Operative So	Styx 2x liquid shotgun rabbit repelent	196.98
6-Mar-18	5-Mar-18	Nz Safety Blackwoods	Safety boots	229.94
6-Mar-18	5-Mar-18	Liquor King Carlton	Christchurch Lantern Festival 2018 - Chiller Trailer Hire & Bond	620.00
6-Mar-18	5-Mar-18	Paknsave Moorhouse	Milk purchased for staffroom	2.65
6-Mar-18	5-Mar-18	P B Tech Online 095269200	Phone chargers for stock to tie us over before large order arrived	147.60
6-Mar-18	5-Mar-18	Harvey Norman Moorhouse	Dyson Stick Vacuum	796.00
6-Mar-18	5-Mar-18	Safran	Meals	38.50
6-Mar-18	6-Mar-18	Mitre 10 Beckenham	Bolts	5.65
6-Mar-18	6-Mar-18	Nzc	Shuttle to venue	42.00
6-Mar-18	6-Mar-18	Mitre 10 Mega Papanui	Culture Galore Misc. Expenses	28.40
6-Mar-18	6-Mar-18	Countdown	Culture Galore Misc. Materials	42.27
6-Mar-18	6-Mar-18	Stuff Media (Ps)	Press subscription for Jellie Park Staff Room	275.81
6-Mar-18	6-Mar-18	Trade Me	Trademe Listing	499.00
6-Mar-18	6-Mar-18	Irrigation Warehouse	latetral Tube, Drippers, Barbed Joiners	150.31
6-Mar-18	6-Mar-18	Countdown	Coastal-Burwood Residents Association Forum 6th March 2018	74.82
6-Mar-18	6-Mar-18	Parsley And Sage	Catering for a Community Workshop	82.80
6-Mar-18	6-Mar-18	Countdown	Milk for staffroom	4.49
6-Mar-18	6-Mar-18	Spotlight Stores NZ Ltd	Christchurch Lantern Festival 2018 - Consumables & Supplies	116.86
6-Mar-18	6-Mar-18	Mitre 10 Beckenham	Christchurch Lantern Festival 2018 - Consumables & Supplies	223.68
6-Mar-18	6-Mar-18	Twl 175 South City	Christchurch Lantern Festival 2018 - Consumables & Supplies	346.92
6-Mar-18	6-Mar-18	Countdown	Linwood Central Heathcote Community Board meeting catering 12 and 13 March 2018	12.47
6-Mar-18	6-Mar-18	Wsl South City	Credit Voucher Wsl South City	-5.00
6-Mar-18	6-Mar-18	Wsl South City	Eftpos Roll	29.97
6-Mar-18	6-Mar-18	Ferrymead Mitre 10 Mega	Midge traps	125.64
6-Mar-18	6-Mar-18	Ccc Art Gallery Car Prk	Parking Civic	14.00
6-Mar-18	6-Mar-18	Pak N Save Northlands	For Papanui-Innes Community Pride Garden Awards 2018	27.02
6-Mar-18	6-Mar-18	Mighty Ape Limited	Nyko PS4 charge block dongle	14.99
6-Mar-18	6-Mar-18	Burwood Produce	straw	15.00
6-Mar-18	6-Mar-18	Quest Newmarket	Meals	30.45
6-Mar-18	6-Mar-18	Parsley And Sage	Parsley & Sage – Catering for Joint Community Board Meeting on 2 March 2018	167.90
7-Mar-18	5-Mar-18	Archies Restaurant & Piz	Food	30.50
7-Mar-18	5-Mar-18	Fulcrumapp.Com	Supply of data capture tool for CWW assets - Additional User	29.78
7-Mar-18	5-Mar-18	Etsy.Com - Onecraftymorni	Bunny Hiding in Grass template for Art Safari (preschool activity)	2.48
7-Mar-18	5-Mar-18	Property Council Of New Z	Registration 3pps for Property Council site visit to GCH 28/3/18	165.60
7-Mar-18	5-Mar-18	Fulcrumapp.Com	Fulcrum for ipad for asset data collection	70.99
7-Mar-18	5-Mar-18	Apple NZ 2	ITCI AppleNZ Elected Member Spare restock	1099.00
7-Mar-18	5-Mar-18	Apple NZ 2	ITCI AppleNZ 2xiPad Pro for Elected Member spares restock (note credit to come for second iPad returned)	2198.00
7-Mar-18	5-Mar-18	Uber Ruwy3 Help.Uber.Com	Uber - Auckland	11.19
7-Mar-18	5-Mar-18	Archies Restaurant & Piz	Meals	34.50
7-Mar-18	6-Mar-18	Safran	Food	23.50
7-Mar-18	6-Mar-18	Dyers Road Itm	RAS Filter Wall - WO	25.94
7-Mar-18	6-Mar-18	Smiggle 015 Main Nth	Event Prizes	30.00
7-Mar-18	6-Mar-18	Wilson Parking	Parking for Town Hall PSG meeting	6.60
7-Mar-18	6-Mar-18	Relish Catering	Catering - Board Chairs Forum 2 March 2018	238.05

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Mar-18	6-Mar-18	Createsend.Com Ema	Peacocks Gallop works	7.33
7-Mar-18	6-Mar-18	Bakers Delight Tower Junc	Coastal-Burwood Residents Association Forum 6 March 2018	5.00
7-Mar-18	6-Mar-18	Bunnings - 9476	Office items - hooks for head sets and First Aid kit	24.66
7-Mar-18	6-Mar-18	Officemax	AA and AAA alkaline batteries	70.07
7-Mar-18	6-Mar-18	Pizza Hut - 769	Christchurch lantern Festival - Staff Briefing Catering	90.00
7-Mar-18	6-Mar-18	Nz Safety Blackwoods	PPE	94.62
7-Mar-18	6-Mar-18	Nz Safety Blackwoods	PPE	94.62
7-Mar-18	6-Mar-18	The Sensory Corner	weighted cat & dog, fidgets, sensory rollers for feet and hands, Disc o sport	520.00
7-Mar-18	6-Mar-18	Trade Me	Trademe equipment sale fees	828.68
7-Mar-18	6-Mar-18	Nz Red Cross Cwc	Pads for defibrillator	151.97
7-Mar-18	6-Mar-18	Aromaunga Baxter Flowers	A wreath to lay at 2018 Earthquake Memorial Service 22 February	130.00
7-Mar-18	6-Mar-18	Wilson Parking	Car parking DCL meeting for Whale pool	6.60
7-Mar-18	6-Mar-18	Wilson Parking	Car parking for DCL meeting for Whale pool	6.60
7-Mar-18	6-Mar-18	Caltex Hornby	Milk for tearoom	8.20
7-Mar-18	6-Mar-18	Mbie Standards Nz	NZS 3910:2013	132.48
7-Mar-18	6-Mar-18	Bunnings - 9476	Step ladder for closing windows	78.00
7-Mar-18	6-Mar-18	Wholly Bagels & Pizza	Student Workshop - Solid Waste	243.68
7-Mar-18	6-Mar-18	Unity Books	Library book	47.70
7-Mar-18	6-Mar-18	Safran	Meals	23.50
7-Mar-18	6-Mar-18	Mainland Taxis	Taxi	67.40
7-Mar-18	7-Mar-18	Placemakers Riccarton	Cover for pipe, washers, shower curtains, adhesive spray glue	163.33
7-Mar-18	7-Mar-18	Mexico Wellington	Dinner whilst working at MBIE in Wellington	21.00
7-Mar-18	7-Mar-18	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	40.50
7-Mar-18	7-Mar-18	Hutt & City Taxis	Taxi whilst working at MBIE in Wellington.	40.60
7-Mar-18	7-Mar-18	Shq Armstrong Chch91	Re-keying of Ouruhia Hall & Harewood Community Centre to our AQV keying system	665.90
7-Mar-18	7-Mar-18	Pak N Save Hornby	Culture Galore Volunteer Refreshments	17.63
7-Mar-18	7-Mar-18	Twl 220 Riccarton	Culture Galore Misc Materials	73.60
7-Mar-18	7-Mar-18	Mitre 10 Mega Hornby	Culture Galore Misc. Expenses	106.33
7-Mar-18	7-Mar-18	Weld Worx Ltd	Workshop Consumables - WO	41.98
7-Mar-18	7-Mar-18	Mrc Global (NZ) Ltd	Trial Digester	42.32
7-Mar-18	7-Mar-18	Air Tool Solutions	Trial Digester	96.75
7-Mar-18	7-Mar-18	Wsl South City	Event tool kit items	14.99
7-Mar-18	7-Mar-18	Mitre 10 Beckenham	measuring tape	7.66
7-Mar-18	7-Mar-18	Wsl Riccarton	Personal Use in Error - Reimbursed Direct to Card 12/04/18	45.94
7-Mar-18	7-Mar-18	Ascent Technology Ltd	5 x wallmounts for Polycom phones	71.52
7-Mar-18	7-Mar-18	Twl 175 South City	Containers for small photographic equipment	16.00
7-Mar-18	7-Mar-18	Mitre 10 Beckenham	Christchurch Lantern Festival 2018 - Consumables & Supplies	252.83
7-Mar-18	7-Mar-18	Boyd Visuals	Lead for the Projector	27.60
7-Mar-18	7-Mar-18	Countdown	Programming resources	5.89
7-Mar-18	7-Mar-18	Freshchoice City Mkt	Snacks for interview panel for CAG Director interviews	9.38
7-Mar-18	7-Mar-18	Countdown	provisions for Parks community BBQ	53.58
7-Mar-18	7-Mar-18	Hampton & Co Ltd	LVLO workshop timber	142.14
7-Mar-18	7-Mar-18	Air NZ Holidays	A part of the airfare to go to China on Sister City trip in April 2018	512.03
7-Mar-18	7-Mar-18	Mitre 10 Mega Papanui	Tape & cable ties	20.86
7-Mar-18	7-Mar-18	Green Cabs Ltd	Travel around Auckland - Cab	83.70
7-Mar-18	7-Mar-18	New World South City	Milk and lightbulbs for Carlyle	13.59
7-Mar-18	7-Mar-18	Mitre 10 Beckenham	Plate for gym door striker and screws	11.94
7-Mar-18	7-Mar-18	Ccc Parking	Parking CCC meeting 7 Mar 2018	2.05
7-Mar-18	7-Mar-18	National Storage Ltd	Container Hire QEII Park	492.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Mar-18	6-Mar-18	Property Council Of New Z	Registration for PCNZ Event - GCH Aviation site tour 3pps	165.60
8-Mar-18	6-Mar-18	Pmi - Membership	PMI Membership	281.83
8-Mar-18	6-Mar-18	Amazon.Uk Payments	Stationery not avail through contracted stationery supplier	45.91
8-Mar-18	6-Mar-18	Paypal *amaresafety	Steel cap safety boots for the Urban Design Team	105.28
8-Mar-18	6-Mar-18	Apple NZ 2	ITTI Apple NZ USB C to Lightning cable	39.00
8-Mar-18	6-Mar-18	Vimeo Plus	ITDC Vimeo Plus sub 2018-03	97.64
8-Mar-18	6-Mar-18	Countdown Online Shopping	Biscuits for Council Committee meetings etc	238.82
8-Mar-18	7-Mar-18	Wilson Parking	Wilson Parking	6.60
8-Mar-18	7-Mar-18	Wilson Parking	Parking for meeting at Civic	6.60
8-Mar-18	7-Mar-18	Para Rubber Christchur	Rubber ramp for garage. Lane cover machine	99.99
8-Mar-18	7-Mar-18	Lft Group	Invoices for radios pool side.	390.06
8-Mar-18	7-Mar-18	Dotmar Engineering Plast	G3 Wittig gas Compressor - WO	88.53
8-Mar-18	7-Mar-18	S & T Stainless	Biosolids Lights - WO	235.77
8-Mar-18	7-Mar-18	Createsend.Com Ema	Community Board Newsletters Fendalton-Waimairi-Harewood March 2018	9.37
8-Mar-18	7-Mar-18	Createsend.Com Ema	Community Board Newsletters Halswell-Hornby-Riccarton - March 2018	9.88
8-Mar-18	7-Mar-18	Createsend.Com Ema	Community Board Newsletters Coastal Burwood - March 2018	10.29
8-Mar-18	7-Mar-18	Createsend.Com Ema	Art Gallery email	141.70
8-Mar-18	7-Mar-18	77 Spark Christchurch Cen	Protective Case and screen cover for Cell Phone	79.94
8-Mar-18	7-Mar-18	New Zealand Planning Inst	Registration fee to attend an NZPI Seminar	450.00
8-Mar-18	7-Mar-18	New Zealand Planning Inst	Registration fee to attend an NZPI Seminar	460.00
8-Mar-18	7-Mar-18	Paknsave Moorhouse	Christchurch Lantern Festival 2018 - Consumables & Supplies	48.43
8-Mar-18	7-Mar-18	Omc Power Equipment	Full service on Canycom ride on mower	833.44
8-Mar-18	7-Mar-18	Wilson Parking	Car parking for second DCL meeting for Whale pool	6.60
8-Mar-18	7-Mar-18	P B Tech Online 095269200	2 x SATA drives - upgrade gaming stations at Te Hapua	192.14
8-Mar-18	7-Mar-18	Campaignmonitor.Co	campaign Monitor: book sale	912.07
8-Mar-18	7-Mar-18	Marine Mail Agencies	equipment for tennis court	22.39
8-Mar-18	7-Mar-18	Whitcoulls	Botanic Gardens library	160.97
8-Mar-18	8-Mar-18	Twl 178 Barrington	connection for music for classes	8.00
8-Mar-18	8-Mar-18	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	40.80
8-Mar-18	8-Mar-18	Chch Art Gallery	Credit Voucher Chch Art Gallery	-50.00
8-Mar-18	8-Mar-18	Countdown	Culture Galore Volunteer Refreshments	11.41
8-Mar-18	8-Mar-18	Lotsa Goodies	Culture Galore Misc. Expenses	43.50
8-Mar-18	8-Mar-18	Placemakers Riccarton	5-0-15-4160	244.16
8-Mar-18	8-Mar-18	Property Council Nz	Registration for Hornby Hub Site Tour 2pps	103.50
8-Mar-18	8-Mar-18	Ashbec Trading	EvieCups	197.80
8-Mar-18	8-Mar-18	Photogear	Photo equipment	785.00
8-Mar-18	8-Mar-18	Ferntech NZ Limited	Filters	185.00
8-Mar-18	8-Mar-18	Logoland	tee shirts for challenge	380.00
8-Mar-18	8-Mar-18	Mitre 10 Rangiora	Hose, Methylated spirits x 8L, Batteries, Trolley Mover	221.38
8-Mar-18	8-Mar-18	Countdown	Coastal-Burwood Garden Pride Awards	68.23
8-Mar-18	8-Mar-18	Twl 128 Hornby	Wet weather resource for CD unit	30.00
8-Mar-18	8-Mar-18	Pak N Save Hornby	Resources for volunteer training	48.63
8-Mar-18	8-Mar-18	Mitre 10 Mega Hornby	Gear for WRT trailers	123.04
8-Mar-18	8-Mar-18	New World Northwood	Groynes milk 6 x long life 1lt	11.94
8-Mar-18	8-Mar-18	Ferrymead Mitre 10 Mega	cable ties	6.66
8-Mar-18	8-Mar-18	Mitre 10 Mega Papanui	Folding display table for CDEM community events	54.00
8-Mar-18	8-Mar-18	Countdown	Milk for staffroom	8.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Mar-18	8-Mar-18	Frozen Direct 2010	Macfarlane Park Lions Building Opening March 2018	28.40
8-Mar-18	8-Mar-18	Pak N Save Northlands	Macfarlane Park Lions Building Opening 2018 March	298.52
8-Mar-18	8-Mar-18	Mitre 10 Mega Hornby	HQP materials rocky road education programme set up	49.68
8-Mar-18	8-Mar-18	Mitre 10 Mega Hornby	Materials for plaque repair kurashiki garden HQP	69.46
8-Mar-18	8-Mar-18	Countdown Chch Airport	Teabags for The Antarctic Office	3.50
8-Mar-18	8-Mar-18	Ccc Parking	Parking - meeting at Canterbury Museum 8 March 2018	3.60
8-Mar-18	8-Mar-18	Stuff Media (Ps)	Press Account for the month of February	36.17
8-Mar-18	8-Mar-18	Jaycar Pty Ltd	2 x RCA Adaptors and audio lead	13.90
9-Mar-18	7-Mar-18	Gm Cabs Pty Ltd	Attend Exec Learning Group workshop in Melbourne. Taxi from airport	76.14
9-Mar-18	7-Mar-18	Itciti Pty Ltd	Meal while in Sydney for Australia + New Zealand annual deputy directors meeting	18.15
9-Mar-18	7-Mar-18	Trumba Corporation	Monthly licence	140.89
9-Mar-18	7-Mar-18	Highcharts Cloud	Electronic Monthly Subscription to Chart Building Software for Greater Christchurch	12.69
9-Mar-18	7-Mar-18	Desktop Technology Srvcs	Infinity bead chain, vibrating seal	928.05
9-Mar-18	7-Mar-18	Gus*spot Messenger	CTOC Spot Tracker for Staff Health and Safety	26.76
9-Mar-18	7-Mar-18	Ali*aliexpress.Com	reflective resources for Cycle Safety campaign	834.69
9-Mar-18	8-Mar-18	Yuzu Cafe & Cuisine	Yuzu Café Melbourne - Attending workshop	22.00
9-Mar-18	8-Mar-18	Commercial Bakery	Dinner in Melbourne (Exec Learning Group workshop)	77.01
9-Mar-18	8-Mar-18	Countdown Online Shopping	Supplies for Mix bar (ice) and green room	73.30
9-Mar-18	8-Mar-18	Home On Stout	Breakfast whilst working at MBIE in Wellington	18.60
9-Mar-18	8-Mar-18	Wgtn Taxi 33888-882	Taxi whilst working at MBIE in Wellington.	46.50
9-Mar-18	8-Mar-18	2 Cheap	Culture Galore Misc. Materials	4.00
9-Mar-18	8-Mar-18	John Brooks Ltd Moto	G3 Wittig Gas Compressor - WO	444.40
9-Mar-18	8-Mar-18	Sigma Aldrich Nz	Lab chemicals-paintings	59.46
9-Mar-18	8-Mar-18	Wilson Parking	Parking for Letter of Expectation going to Council	4.60
9-Mar-18	8-Mar-18	Loose Change	SOLGM management challenge accessories	71.00
9-Mar-18	8-Mar-18	Createsend.Com Ema	Community Board Newsletters Spreydon Cashmere - March 2018	7.15
9-Mar-18	8-Mar-18	Createsend.Com Ema	Community Board Newsletters Papanui-Innes - March 2018	7.27
9-Mar-18	8-Mar-18	Createsend.Com Ema	Community Board Newsletters Banks Peninsula - March 2018	8.31
9-Mar-18	8-Mar-18	Createsend.Com Ema	Heathcote flood mitigation update	16.32
9-Mar-18	8-Mar-18	Bunnings - 9482	Coastal-Burwood Community Pride Garden Awards - Voucher Prizes	500.00
9-Mar-18	8-Mar-18	Bunnings - 9476	Two Loppers for park.	134.00
9-Mar-18	8-Mar-18	Resene Colorshop	Paint	97.65
9-Mar-18	8-Mar-18	New Zealand Planning Inst	Registration fee to attend an NZPI Breakfast seminar	60.00
9-Mar-18	8-Mar-18	C-1 Espresso	Council's contribution towards farewell function	73.10
9-Mar-18	8-Mar-18	Chriss Clothing Srvcs	Repairs to work jacket	20.00
9-Mar-18	8-Mar-18	Filecorp NZ Limited	Credit Voucher Filecorp NZ Limited - previous order charged twice, refund of overcharge	-374.35
9-Mar-18	8-Mar-18	Ullrich Alumnm Co Ltd	aluminium rod exhib display	27.51
9-Mar-18	8-Mar-18	Nz Safety Blackwoods	Work boots	277.85
9-Mar-18	8-Mar-18	Bunnings - 9476	batteries for gate counters	39.96
9-Mar-18	8-Mar-18	Wilson Parking	Car parking for all day meeting at Civic	14.60
9-Mar-18	8-Mar-18	Bunnings - 9476	Screw Driver set	48.98
9-Mar-18	8-Mar-18	Eurest Museum Cafe	Coffee - meeting	5.30

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Mar-18	8-Mar-18	Bunnings - 9482	28mm hose and couplings for irrigation and parks day	199.82
9-Mar-18	8-Mar-18	Mainland Fasteners Ltd	Nuts and Bolts for Hagley Oval	235.06
9-Mar-18	8-Mar-18	George Henry & Co Ltd	Hagley Oval Tools	578.08
9-Mar-18	9-Mar-18	Noel Leeming 3j	USB cable phone charger for truck 837	14.99
9-Mar-18	9-Mar-18	Wsl Online	replacement filing cabinet	304.30
9-Mar-18	9-Mar-18	Twl 123 Eastgate	Padlock and Tarpaulin for Parks Week	24.00
9-Mar-18	9-Mar-18	Photogear	Photo equipment	63.50
9-Mar-18	9-Mar-18	Action Signs Ltd	Christchurch Lantern Festival 2018 - Consumables & Supplies	402.50
9-Mar-18	9-Mar-18	Twl 123 Eastgate	Staff utensils and resources for rocket club	26.00
9-Mar-18	9-Mar-18	Solgm	Attendance at 23 March 2018 SOLGM Professional Administrators Forum in Christchurch	701.50
9-Mar-18	9-Mar-18	Twl 178 Barrington	plastic storage containers, glue gun glue sticks, comand hooks for store cupboard	21.00
9-Mar-18	9-Mar-18	Auckland District Law	Webinar - The Concept of Agency	120.75
9-Mar-18	9-Mar-18	Wsl Eastgate	Nice paper for guerilla poetry initiative with local community of poets to display their work	14.00
9-Mar-18	9-Mar-18	Caltex Redwood	Milk for Redwood Staffroom	5.99
9-Mar-18	9-Mar-18	Fresh Choice Parklands	Milk	3.45
9-Mar-18	9-Mar-18	Vendela International	Blue sheets for accommodation	364.49
12-Mar-18	7-Mar-18	Transport For Nsw	Train ticket - Opal card top up while in Sydney for Australia + New Zealand annual deputy directors	22.01
12-Mar-18	7-Mar-18	Christchurch Airport	Parking at airport	54.00
12-Mar-18	7-Mar-18	16personalities.Com	Premium Personality Profile manuals - Business Support Team	210.17
12-Mar-18	7-Mar-18	Christchurch Airport	Airport Car Parking - CHCH	27.00
12-Mar-18	7-Mar-18	Pp*auspress Marketing	Credit Voucher (AUD 40.00) Pp*auspress Marketing	-41.89
12-Mar-18	8-Mar-18	Spotto Nsw	Taxi while in Sydney for Australia + New Zealand annual deputy directors meeting	16.87
12-Mar-18	8-Mar-18	Dnh*godaddy.Com Nzd	Go-Daddy renewal certificate	586.49
12-Mar-18	9-Mar-18	Wilson Parking	Wilson Parking	8.60
12-Mar-18	9-Mar-18	Harvey Norman Moorhouse	Trial Digester	1212.00
12-Mar-18	9-Mar-18	Wilson Parking	Car parking for recruitment assessment centres.	12.10
12-Mar-18	9-Mar-18	Bianc	Goods for resale	488.87
12-Mar-18	9-Mar-18	Gooses Screen Design 2007	Uniform polo tops - Membership Team	168.02
12-Mar-18	9-Mar-18	Gooses Screen Design 2007	Gymnastic tutor tops	285.55
12-Mar-18	9-Mar-18	Gooses Screen Design 2007	Crew replacement uniforms - Female	693.68
12-Mar-18	9-Mar-18	Gooses Screen Design 2007	Crew Uniform for Men including new set up fees	694.14
12-Mar-18	9-Mar-18	Wilson Parking	Parking	12.60
12-Mar-18	9-Mar-18	Nz Safety Blackwoods	Safety Equipment/PPE	188.58
12-Mar-18	9-Mar-18	Nz Post Internationa	Duty for delivery from USA	63.25
12-Mar-18	9-Mar-18	Createsend.Com Ema	Community Board Newsletters Spreydon Cashmere	7.15
12-Mar-18	9-Mar-18	Createsend.Com Ema	Community Board Newsletters Linwood-Central-Heathcote - March 2018	18.68
12-Mar-18	9-Mar-18	Createsend.Com Ema	Long Term Plan email	19.61
12-Mar-18	9-Mar-18	Createsend.Com Ema	Newsline 09/032018	47.73
12-Mar-18	9-Mar-18	Southern Monograms Ltd	embroidery CCC logo	59.80
12-Mar-18	9-Mar-18	Go-Bus Transport	bus for volunteers Children's day	193.00
12-Mar-18	9-Mar-18	The Palms NZ Post Kiwiban	Get Set Go postage to Hurunui	17.00
12-Mar-18	9-Mar-18	Paypal *mezcraftsuk	Library sub 1 Rowan magazine	89.78
12-Mar-18	9-Mar-18	Jenny Burt Florists Ltd	Flowers	90.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Mar-18	9-Mar-18	Kmart - Shirley	Resources for childrens areas and babytime. Staff and Whanau room room utensils	93.00
12-Mar-18	9-Mar-18	Sprout Social	ITDC Sprout Social monthly sub 2018-03	454.21
12-Mar-18	9-Mar-18	Christchurch Airport	Airport parking (all-day) at CHCH	27.00
12-Mar-18	9-Mar-18	Paknsave Moorhouse	Catering Lunches for Womans ODI 11th March	183.70
12-Mar-18	9-Mar-18	Paknsave Moorhouse	Catering Lunches for England ODI 10th March	230.30
12-Mar-18	10-Mar-18	New World St Martins	ECO Dishwasher powder and Washing up liquid	20.47
12-Mar-18	10-Mar-18	Nz Natural Taxi	Travel to Melbourne to attend Exec Learning Group workshop	58.80
12-Mar-18	10-Mar-18	Bunnings - 9476	Chemical bunds	89.70
12-Mar-18	10-Mar-18	Vendhq.Com	Vendhq monthly licence	709.00
12-Mar-18	10-Mar-18	Smk*wufoo.Com Charge	On-line vendor management system account fee	47.96
12-Mar-18	10-Mar-18	Hell Pizza Hereford St	MEOP Catering Weekend Work	72.00
12-Mar-18	10-Mar-18	Pakn Save Rangiora	Grocery items for re sale in the shop	164.10
12-Mar-18	10-Mar-18	Smiths Bookshop	Library book	37.50
12-Mar-18	11-Mar-18	Mitre 10 Beckenham	tying wire and dazzle spray paint for goat control operation	72.00
12-Mar-18	11-Mar-18	Bunnings - 9482	Fire Safety/Building security	216.88
12-Mar-18	11-Mar-18	Subway South City	Catering for volunteers at CJESP Public Open Day.	108.00
12-Mar-18	11-Mar-18	Taxicharge	Taxi charge during IOD Course	49.40
12-Mar-18	11-Mar-18	Ecocentral Ltd	Dump fees	19.62
12-Mar-18	11-Mar-18	Paknsave Moorhouse	Linwood Central Heathcote Community Pride Garden Awards catering 2018	75.69
12-Mar-18	11-Mar-18	Countdown	2 packets of biscuits for sister city meetings	4.50
12-Mar-18	11-Mar-18	Smiths Bookshop	Antarctic photographic book for future gift	10.00
12-Mar-18	12-Mar-18	New World Ilam	FWH 2018 Garden Awards Misc. Expenses	83.96
12-Mar-18	12-Mar-18	A 2 Z	Stationery	5.00
12-Mar-18	12-Mar-18	Spotlight Stores NZ Ltd	Stationery	6.98
12-Mar-18	12-Mar-18	New World Fendalton	Event Prizes	93.94
12-Mar-18	12-Mar-18	Hornby Working Mens	Venue Hire, Set Up and Miscellaneous Expenses	299.00
12-Mar-18	12-Mar-18	Hornby Working Mens	Event Catering	2000.00
12-Mar-18	12-Mar-18	Snow Temp Heating Solu	Duplicate charge - refunded	386.29
12-Mar-18	12-Mar-18	Snow Temp Heating Solu	Credit Voucher Snow Temp Heating Solu	-386.29
12-Mar-18	12-Mar-18	Snow Temp Heating Solu	Refrigerator repair	386.29
12-Mar-18	12-Mar-18	Nz Institute Of Landsc	NZILA membership	587.00
12-Mar-18	12-Mar-18	Mitre 10 Mega Papanui	Hose Trade Wetta 50m	64.84
12-Mar-18	12-Mar-18	Twl 123 Eastgate	Preschol Programming supplies	14.00
12-Mar-18	12-Mar-18	Spotlight Stores NZ Ltd	tactile material for tactile board	107.49
12-Mar-18	12-Mar-18	New World South City	Supplies for LTP acknowledgement	36.10
12-Mar-18	12-Mar-18	Chch City Council Civic	Parking vouchers Fendalton Waimairi Harewood elected members	93.00
12-Mar-18	12-Mar-18	Mitre 10 Mega Papanui	Plunger, Hooks, Drain Cleaning tool, Pipe wrench	61.73
12-Mar-18	12-Mar-18	Ferrymead Mitre 10 Mega	Gumboots for WK, Tarpaulin for trailer and pack of cable ties	174.89
12-Mar-18	12-Mar-18	Hills Hats	10 brim hats for officers	585.93
12-Mar-18	12-Mar-18	Jaycar Pty Ltd	Recorder cable	31.90
12-Mar-18	12-Mar-18	Ccc Parking	Parking to attend assessment centre at civic	6.50
12-Mar-18	12-Mar-18	Countdown	Countdown - Mop for toilet floor	12.50
12-Mar-18	12-Mar-18	Rebel Christchurch	Capacity Building - Event Costs	149.99
12-Mar-18	12-Mar-18	Ccc Parking	Car parking	22.20
12-Mar-18	12-Mar-18	Four Square Akaroa	Milk for morning teas etc.	5.44
13-Mar-18	7-Mar-18	Bridgestone Christchurc	replace perished tyre on non road going trailer	235.75
13-Mar-18	9-Mar-18	Clarion Suites Gtw	Accommodation in Melbourne to attend Exec Learning Group workshop	472.24
13-Mar-18	11-Mar-18	Www.Aliexpress.Com	Aluminium stands for conservatory interpretation	183.66

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Mar-18	12-Mar-18	Wilson Parking	Wilson Parking	4.60
13-Mar-18	12-Mar-18	Bunnings - 9476	Padlocks for Parks Week	12.90
13-Mar-18	12-Mar-18	Bunnings - 9476	Toolbox for Parks Week	19.00
13-Mar-18	12-Mar-18	2 Cheap	Stationery	6.90
13-Mar-18	12-Mar-18	Kmart - Riccarton	Event Prizes	52.00
13-Mar-18	12-Mar-18	Westfield Gift Voucher	Event Prizes	100.00
13-Mar-18	12-Mar-18	Oderings Nurseries	Event prizes	171.46
13-Mar-18	12-Mar-18	Parkhouse Road Lands	Top soil for lake job 3 metres.	180.00
13-Mar-18	12-Mar-18	Liquor King Carlton	Christchurch Lantern Festival 2018 - Chiller Trailer Bond Refund	-200.00
13-Mar-18	12-Mar-18	New World St Martins	Morning tea supplies for eastenders volunteer track crew	21.58
13-Mar-18	12-Mar-18	Bunnings - 9476	ropes for NKMP pool covers	37.86
13-Mar-18	12-Mar-18	Stihl Shop Northwood	Nylon weed eater cord	91.00
13-Mar-18	12-Mar-18	Outsider Mountain Sprt	Boots	380.02
13-Mar-18	12-Mar-18	Bunnings - 9476	Drop cloth, Paint rollers, Paint Brush, Paint trays, Roller Pole, Tape, Filler, Sugar Soap, Scraper	269.92
13-Mar-18	12-Mar-18	Resene Paints	Paint	295.59
13-Mar-18	12-Mar-18	Brian Ford Engineering	Steel mesh cover for high sided trailer used for stock control	150.00
13-Mar-18	13-Mar-18	Relish Catering	Morning Tea and lunch for Records and Information Management Symposium	456.59
13-Mar-18	13-Mar-18	Z Moorhouse	gas bottle refill for path weed control burner x 4 9kg bottles	143.60
13-Mar-18	13-Mar-18	James Bull & Co	cut extra Hagley Park keys x 6	156.40
13-Mar-18	13-Mar-18	Cranfield Glass	Secure window after break in at New Beginnings Preschool	103.50
13-Mar-18	13-Mar-18	Parsley And Sage	Catering for Community Board meeting	171.93
13-Mar-18	13-Mar-18	Ferrymead Mitre 10 Mega	cleaning products	94.74
13-Mar-18	13-Mar-18	Countdown	Linwood Central Heathcote Community Board workshop catering 13 March 2018	9.00
13-Mar-18	13-Mar-18	Sydenham Bakery	Supplies for LTP acknowledgement	593.70
13-Mar-18	13-Mar-18	Shq Blue Cars	Type 2 to Type 1 20amp car charging cable for new Electric Nissan Leaf car	373.15
13-Mar-18	13-Mar-18	Burwood Produce	hay and saw dust	25.00
13-Mar-18	13-Mar-18	Xcm Group Limited	2 trousers for grenville, 10 caps for stock	240.70
13-Mar-18	13-Mar-18	Airs And Graces	Giftware for resale in B G V C Giftshop	716.98
14-Mar-18	11-Mar-18	Itsopal2	Train travel in Sydney for various meetings over 2 days	55.22
14-Mar-18	11-Mar-18	Paypal *sciencenatu	Giftware for resale in B G V C Giftshop	184.81
14-Mar-18	11-Mar-18	Paypal *kate Watts	Giftware for resale in B G V C Giftshop	1028.79
14-Mar-18	12-Mar-18	Www.Aliexpress.Com	Simulation Silk Maple leaves	45.20
14-Mar-18	12-Mar-18	Facebk *pap3sfsvj2	Facebook promotion of Neighbourhood Action Fund	20.00
14-Mar-18	12-Mar-18	Quinns Post 2010 Lim	SOLGM Challenge - Food 7 staff	146.00
14-Mar-18	13-Mar-18	Dyers Road Itm	Timber for desk packing	27.82
14-Mar-18	13-Mar-18	Hcd Flow - Chch	Trial Digester	167.40
14-Mar-18	13-Mar-18	George Henry & Co Ltd	Workshop Consumables	644.17
14-Mar-18	13-Mar-18	Createsend.Com Ema	Scarborough playground repair works	10.21
14-Mar-18	13-Mar-18	Createsend.Com Ema	Friends of the Art Gallery email.	17.41
14-Mar-18	13-Mar-18	Nz Safety Blackwoods	safety boots	172.38
14-Mar-18	13-Mar-18	Speed Power & Stabil	Replacement strength band, dynabands (blue and Green rolls)	261.38
14-Mar-18	13-Mar-18	Kmart - Riccarton	Re-usable props for Easter display	13.00
14-Mar-18	13-Mar-18	Ecocentral Ltd	Rubbish Dumping	132.46
14-Mar-18	13-Mar-18	New Zealand Planning Inst	Registration fees	250.00
14-Mar-18	13-Mar-18	Wp Con Fee Police	Payment of police infringement unidentified driver card charge - TO BE CREDITED	0.57

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Mar-18	13-Mar-18	Wp Con Fee Police	Payment of police infringement unidentified driver card charge for payment	1.14
14-Mar-18	13-Mar-18	Wp Con Fee Police	Payment of police infringement unidentified driver card charge	1.14
14-Mar-18	13-Mar-18	New Zealand Police Paymen	Speeding infringement unidentified Driver HBE748	30.00
14-Mar-18	13-Mar-18	Ministry Ofjustice 301	Payment of police infringement unidentified driver	30.00
14-Mar-18	13-Mar-18	New Zealand Police Paymen	Speeding infringement unidentified Driver GTL823	60.00
14-Mar-18	13-Mar-18	New Zealand Police Paymen	Speeding infringement unidentified Driver ELH641	60.00
14-Mar-18	13-Mar-18	Ministry Ofjustice 301	Payment of police infringement unidentified driver	230.00
14-Mar-18	13-Mar-18	Caltex Hornby	Milk for Tearoom	8.20
14-Mar-18	13-Mar-18	Barrington Mall Post Shop	Postage to return Polo tops used for sizing	13.20
14-Mar-18	13-Mar-18	Bunnings - 9476	Bucket, Gloves, wire Mesh, Wire, Screws, Drain Cleaner	83.28
14-Mar-18	13-Mar-18	Kongs (NZ) Limited	Dog Food for CCC dog shelter	996.75
14-Mar-18	13-Mar-18	Bethel Woods	SOLGM Challenge - Food 7 staff	150.00
14-Mar-18	13-Mar-18	Bp Connect Marshlands	milk for BLFP	8.38
14-Mar-18	14-Mar-18	Freshchoice City Mkt	Infor user group	42.66
14-Mar-18	14-Mar-18	Freshchoice City Mkt	water for speakers at artist talk	7.50
14-Mar-18	14-Mar-18	Green Cabs Limited	Taxi whilst working at MBIE in Wellington.	36.10
14-Mar-18	14-Mar-18	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	40.00
14-Mar-18	14-Mar-18	New World Fendalton	FWH 2018 Garden Awards Volunteer Expenses	9.99
14-Mar-18	14-Mar-18	Wsl Papanui	FWH 2018 Garden Awards Misc. Expenses	11.98
14-Mar-18	14-Mar-18	New World Fendalton	FWH 2018 Garden Awards Misc. Expenses	114.92
14-Mar-18	14-Mar-18	Cial Online Parking	Credit Voucher Cial Online Parking	-25.25
14-Mar-18	14-Mar-18	Twl 175 South City	Whiteboards for CD Unit	34.00
14-Mar-18	14-Mar-18	Twl 123 Eastgate	Linwood Central Heathcote Community Pride Garden Awards Glassware March 2018	150.00
14-Mar-18	14-Mar-18	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You Refund on boxes	-7.50
14-Mar-18	14-Mar-18	Placemakers Riccarton	timber for conservation racks	134.47
14-Mar-18	14-Mar-18	Mrc Global (NZ) Ltd	copper saddles for conservation rack fixings	161.00
14-Mar-18	14-Mar-18	Ferrymead Mitre 10 Mega	Gudgens and drill bit for pedestrian gates	74.43
14-Mar-18	14-Mar-18	Briscoes Chch Salisbury	Photo frame for a gift to Daesan, Foreign Affairs Office staff in Songpa Gu, Korean sister city	19.99
14-Mar-18	14-Mar-18	Ccc Art Gallery Car Prk	Parking Civic	5.00
14-Mar-18	14-Mar-18	Noel Leeming 13	8 No. Batteries for TDS meters at Halswell	23.92
14-Mar-18	14-Mar-18	Repco Fitzgerald Ave	Wheel Brace for Ute	17.99
14-Mar-18	14-Mar-18	Ccc Parking	CCC meeting - parking 14 March 2018	3.60
14-Mar-18	14-Mar-18	Ccc Parking	Parking CCC - meeting Antarctic Stakeholders at CCC 14 March 2018	6.70
15-Mar-18	12-Mar-18	Paypal *chiball	10 x chiballs	204.09
15-Mar-18	13-Mar-18	Paypal *mezcraftsuk	Library sub 2 Rowan magazine	89.86
15-Mar-18	13-Mar-18	Paypal *mezcraftsuk	Library sub 3 Rowan magazine	89.86
15-Mar-18	13-Mar-18	Paypal *mezcraftsuk	Library sub 4 Rowan magazine	89.86
15-Mar-18	13-Mar-18	Paypal *mezcraftsuk	Library sub 5 Rowan magazine	89.86
15-Mar-18	13-Mar-18	Paypal *mezcraftsuk	Library sub 6 Rowan magazine	89.86
15-Mar-18	13-Mar-18	Soul Bar & Bistro	meal when at a meeting in Auckland	64.00
15-Mar-18	13-Mar-18	Www.Neccontract.Com	NEC Training March 2018	185.00
15-Mar-18	13-Mar-18	Amazon Mktplace Pmts	Library book	43.25
15-Mar-18	13-Mar-18	Sq *2englishbirds Pty	Jewellery for reasle in B G V C Giftshop	442.94
15-Mar-18	14-Mar-18	Wilson Parking	Wilson Parking	8.60
15-Mar-18	14-Mar-18	Nz Safety Blackwoods	safety sunglasses (replacement for scratched pair)	15.87

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Mar-18	14-Mar-18	Mish & Stellar Haus	Goods for resale	310.39
15-Mar-18	14-Mar-18	Vehicle Testing Nz	WOF for plant 1416	44.00
15-Mar-18	14-Mar-18	Bnt - Sydenham	2 x trailer lead connections	100.74
15-Mar-18	14-Mar-18	Flooring Wholesale Ltd	Workshop Supplies - Caulking Gun	124.07
15-Mar-18	14-Mar-18	Mainland Fasteners	Workshop Consumables	227.38
15-Mar-18	14-Mar-18	Shirley Optometrists	new prescription lenses for VDU work	224.25
15-Mar-18	14-Mar-18	Rangoon Ruby	Dinner with artist	97.00
15-Mar-18	14-Mar-18	Createsend.Com Ema	Tūranga update: March 2018	22.48
15-Mar-18	14-Mar-18	Createsend.Com Ema	Swimsmart update - Changes to some reopening dates - 14 March 2018	76.15
15-Mar-18	14-Mar-18	Canterbury Playcentre	Baby doll toy for children's area	69.95
15-Mar-18	14-Mar-18	Norjo Motorcycles	x2 Motobatt Quadflex Ba.	258.00
15-Mar-18	14-Mar-18	New Zealand Planning Inst	NZPi Membership Fee	450.00
15-Mar-18	14-Mar-18	Wilson Parking	Parking for meeting at BNZ building	12.60
15-Mar-18	14-Mar-18	Nz Safety Blackwoods	Safety Gloves and Safety Shoes	347.62
15-Mar-18	14-Mar-18	Ian Coombes Ltd	1 No. Pocket TDS sensor for Jellie Park	322.00
15-Mar-18	14-Mar-18	Dulux Trade Centre	Internal wall paint for GC	93.44
15-Mar-18	14-Mar-18	Kiwi Wood	picnic table	395.00
15-Mar-18	14-Mar-18	Ace Video Services	Tape digitization	25.40
15-Mar-18	15-Mar-18	Torpedo 7 Christchurch	Gazebo for boys changing room.	299.98
15-Mar-18	15-Mar-18	Parsley And Sage	Working Group - Catering	128.80
15-Mar-18	15-Mar-18	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	42.10
15-Mar-18	15-Mar-18	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	44.20
15-Mar-18	15-Mar-18	Twl 123 Eastgate	Volunteer Helmet	29.00
15-Mar-18	15-Mar-18	Wsl Eastgate	Mural Brushes	34.09
15-Mar-18	15-Mar-18	Twl 220 Riccarton	Pen Drives for Computers for Community Project	90.00
15-Mar-18	15-Mar-18	Envirowaste	Bins, bags etc. for Culture Galore	1107.80
15-Mar-18	15-Mar-18	Rubber Monkey Sales	Bracket photo stand	79.21
15-Mar-18	15-Mar-18	Spotlight Stores NZ Ltd	containers, and supplies for lab	317.19
15-Mar-18	15-Mar-18	Countdown	Supplies/catering for Community Board Site Visit	20.00
15-Mar-18	15-Mar-18	Parsley And Sage	Submissions Committee Catering	69.46
15-Mar-18	15-Mar-18	Ccc Art Gallery Car Prk	Parking - Recruitment Civic	9.00
15-Mar-18	15-Mar-18	Fresh Choice Parklands	Staff room expenses - coffee, tea, milk, dishwasher,	28.46
15-Mar-18	15-Mar-18	Noel Leeming 12	WD Elements 3TB back-up drive for video	179.99
15-Mar-18	15-Mar-18	James Bull & Co	x2 Security keys.	39.10
15-Mar-18	15-Mar-18	Cial Online Parking	CIAL Parking 19 March - CIPS Conference	16.50
15-Mar-18	15-Mar-18	Placemakers Riccarton	timber for conservation racks	98.99
15-Mar-18	15-Mar-18	Freshchoice City Mkt	Public Meeting	79.40
15-Mar-18	15-Mar-18	Ccc Art Gallery Car Prk	Parking for recruitment	10.00
15-Mar-18	15-Mar-18	Countdown Chch Airport	Milk for The Antarctic Office	2.80
15-Mar-18	15-Mar-18	Ccc Parking	Meeting CCC OCE team 15 March 2018	6.70
16-Mar-18	13-Mar-18	Christchurch Airport	Airport parking for Sydney promoters trip	108.00
16-Mar-18	13-Mar-18	Loft Catering Pty Lt	Breakfast in Sydney on research trip.	13.24
16-Mar-18	13-Mar-18	Taxi Epay Australia	Travel costs for Taxi to SAP Conference in Melbourne	75.77
16-Mar-18	13-Mar-18	Christchurch Airport	SOLGM Challenge - Food 7 staff	54.00
16-Mar-18	13-Mar-18	Christchurch Airport	SOLGM Challenge - Parking	54.00
16-Mar-18	14-Mar-18	Living And Dining	Goods for resale	1393.12
16-Mar-18	14-Mar-18	Pmi - Membership	Renewal Membership - Project Management Institute	264.16
16-Mar-18	14-Mar-18	Fulcrumapp.Com	Supply of data capture tool CWW assets Additional Users	20.31
16-Mar-18	14-Mar-18	Dnh*godaddy.Com Nzd	ITTI GoDaddy VLAN to VLAN VPN SSL Cert 2 years	202.38
16-Mar-18	14-Mar-18	Dropbox*x5kcfb2hh67p	Dropbox subscription. This is a revolving payment.	159.12
16-Mar-18	14-Mar-18	Www.Chelseamagazines.C	Botanic Gardens library	112.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Mar-18	15-Mar-18	Wilson Parking	Wilson Parking	4.60
16-Mar-18	15-Mar-18	Wilson Parking	Wilson Parking	12.60
16-Mar-18	15-Mar-18	Ross Galt Lock & Key	Issues with internet router, Lyttelton pool.	60.00
16-Mar-18	15-Mar-18	Hornby Toolshed	geared ratchet spanner set	209.00
16-Mar-18	15-Mar-18	Smiths Hire	tractor mower hire for travis	145.00
16-Mar-18	15-Mar-18	Paknsave Moorhouse	Milk for Staff room	5.30
16-Mar-18	15-Mar-18	Trees For Canterbury	Trees for Canty vouchers for Community Pride Garden Awards 2018	200.00
16-Mar-18	15-Mar-18	Nzrc Online Shop	First Aid course	390.00
16-Mar-18	15-Mar-18	Bbs Timbers Christchurch	timber for de lautour display cabinet	183.82
16-Mar-18	15-Mar-18	The Naked Baker Ltd	Coffee beans - BLFP	30.00
16-Mar-18	15-Mar-18	Nz Safety Blackwoods	Safety boots for Hagley Park Team	272.02
16-Mar-18	15-Mar-18	Halswell Post Shop	Return postage outsider sports boots	22.20
16-Mar-18	15-Mar-18	P B Tech Online 095269200	Plantronics headset	264.04
16-Mar-18	15-Mar-18	Laura Fergusson Trust (Ca	Catering for Papanui-Innes Community Pride Garden Awards 2018	1390.35
16-Mar-18	15-Mar-18	P915 Hazeldean Road	Parking - NCL meeting Aecom 10am - 11am 15.03.18	6.60
16-Mar-18	15-Mar-18	Arty Bees Books	Library book	30.00
16-Mar-18	16-Mar-18	Mitre 10 Mega Hornby	Curtain rings, screws	15.48
16-Mar-18	16-Mar-18	Torpedo 7 Christchurch	Credit Voucher Torpedo 7 Christchurch	-89.99
16-Mar-18	16-Mar-18	Torpedo 7 Christchurch	Credit Voucher Torpedo 7 Christchurch	-209.99
16-Mar-18	16-Mar-18	Twl 123 Eastgate	Event expenses	62.84
16-Mar-18	16-Mar-18	Sydenham Bakery	Baking volunteer BBQ autumn	8.00
16-Mar-18	16-Mar-18	Mitre 10 Beckenham	Tubing for spray extension pole	11.59
16-Mar-18	16-Mar-18	Fendalton Service Ctr	Parking Coupons for Fendlaton Library	46.50
16-Mar-18	16-Mar-18	New World South City	Farewell morning tea	270.00
16-Mar-18	16-Mar-18	Mighty Ape Limited	2 x Wired controllers for AR - replacement stolen / vandalised	37.98
16-Mar-18	16-Mar-18	Pakn Save Rangiora	Grocery items for re sale in the shop	193.08
16-Mar-18	16-Mar-18	Ccc Parking	CCC CIR 16 Mar 2018 parking	3.60
16-Mar-18	16-Mar-18	Aventedge Pty Limited	2nd Annual All of Government Digital Transformation Conference	1953.85
16-Mar-18	16-Mar-18	Briarwood Retail Ltd	Giftware for resale in B G V C Giftshop	2041.48
16-Mar-18	16-Mar-18	Books & Gifts Outlet St	Books & Gifts Direct – 10 books for prizes at 2018 Spreydon-Cashmere Community Pride Garden Awards.	50.00
16-Mar-18	16-Mar-18	Books & Gifts Outlet St	Books & Gifts Direct - 25 books for prizes/gifts at 2018 Spreydon-Cashmere Edible Garden Awards.	220.00
16-Mar-18	16-Mar-18	Twl 120 Northlands	Rubbish bins for staffroom & bathroom	30.00
19-Mar-18	15-Feb-18	Cips Australia Pty	Credit Voucher Cips Australia Pty. CIPS NZ Annual Conference	-320.00
19-Mar-18	14-Mar-18	Adina Apartment Hote	Credit Voucher (AUD 7.08) Adina Apartment Hote	-7.41
19-Mar-18	14-Mar-18	Christchurch Airport	Parking for CCG Mtg at CIAL	30.00
19-Mar-18	14-Mar-18	Loft Catering Pty Lt	Dinner. Research trip to Sydney Biennale.	28.68
19-Mar-18	14-Mar-18	Christchurch Airport	Parking for Construction Clients Group event @ CIAL	30.00
19-Mar-18	15-Mar-18	Danielle Norton	Goods for resale	164.50
19-Mar-18	15-Mar-18	Facebk *xpvlceet62	QEII cafe tender; LTP; ChCh Events app; Sea2Sky and others Instagram posts	103.02
19-Mar-18	15-Mar-18	Facebk *vplvceet62	ChCh Events app; Organics Plant open day; LTP; QEII cafe tender; Sea2Sky; Multi Sensory Room; Le Race	896.98
19-Mar-18	15-Mar-18	Loft Catering Pty Lt	Breakfast in Sydney on research trip to Sydney	20.91
19-Mar-18	16-Mar-18	Business Fitness Nz	Wellbeing Webinar	207.00
19-Mar-18	16-Mar-18	Mainland Fasteners Ltd	G3 Wittig Compressor - WO	19.78
19-Mar-18	16-Mar-18	Drills Taps & Dies Limite	PST5 Sprockets etc - WO	228.85
19-Mar-18	16-Mar-18	Wilson Parking	Parking for Town Hall Tour	6.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Mar-18	16-Mar-18	Museums Australia	Entry fee for 2018 MAPDA awards. Bulletins 187, 88, 89 and 90.	78.67
19-Mar-18	16-Mar-18	Ecocentral Ltd	Refuse	318.89
19-Mar-18	16-Mar-18	Scorpio Books	modern urban landscapes book for landscape library	180.99
19-Mar-18	16-Mar-18	New World St Martins	Groceries volunteer BBQ autumn	2.99
19-Mar-18	16-Mar-18	Opawa Garage Limited	Gas bottle refill volunteer BBQ	22.00
19-Mar-18	16-Mar-18	New World St Martins	Groceries volunteer BBQ autumn	23.73
19-Mar-18	16-Mar-18	French Bakery Limited	Savouries volunteer BBQ autumn	26.50
19-Mar-18	16-Mar-18	Banfields Of Beckenham	Sausages for volunteer BBQ	57.55
19-Mar-18	16-Mar-18	Paknsave Moorhouse	Groceries volunteer BBQ autumn	105.03
19-Mar-18	16-Mar-18	P B Tech Online 095269200	Equipment organising	16.40
19-Mar-18	16-Mar-18	Createsend.Com Ema	Water supply update	16.93
19-Mar-18	16-Mar-18	Createsend.Com Ema	Newsline 16/03/2018	47.62
19-Mar-18	16-Mar-18	Kmart - Shirley	Kettle for staff room - Shirley Library and Service Centre	29.00
19-Mar-18	16-Mar-18	Blacks Fasteners Lt	replacement machine screws	17.88
19-Mar-18	16-Mar-18	Joe And The Juice Sy	Breakfast at Sydney airport. Research trip to Sydney	10.35
19-Mar-18	16-Mar-18	Taxi Epay Australia	Taxi from airport to hotel in Melbourne	70.71
19-Mar-18	16-Mar-18	Spotto Vic	Traveling from the SAP conference in Melbourne to the Airport	88.86
19-Mar-18	16-Mar-18	Nz Safety Blackwoods	Safety gumboots	73.23
19-Mar-18	16-Mar-18	Nz Safety Blackwoods	H&S work gumboots	84.73
19-Mar-18	16-Mar-18	Nz Safety Blackwoods	Credit Voucher Nz Safety Blackwoods	-84.73
19-Mar-18	16-Mar-18	Nz Safety Blackwoods	replacement safety boots to replace 2 yr old ones now leaking	115.57
19-Mar-18	16-Mar-18	Axure Software	ITDC Axure RP Pro monthly sub	278.13
19-Mar-18	16-Mar-18	Wilson Parking	Parking by Civic to attend Understanding Remuneration course	12.60
19-Mar-18	16-Mar-18	Gm Cabs Pty Ltd	Taxi from airport to accommodation in Hughesdale - in Melbourne for the international Art Book Fair	115.65
19-Mar-18	16-Mar-18	Oneill Rentals	fuel refill surcharge rental truck delatour display case collection	10.11
19-Mar-18	16-Mar-18	Oneill Rentals	rental truck delatour display case collection	239.19
19-Mar-18	16-Mar-18	Nz Safety Blackwoods	hard hats and hi viz for access to Pioneer building site	63.85
19-Mar-18	16-Mar-18	Wilson Parking	Training at Civic Offices	12.60
19-Mar-18	16-Mar-18	Kmart - Riccarton	Trays to carry food outside the work room, so staff can have their lunch upstairs etc.	10.00
19-Mar-18	16-Mar-18	Vehicle Testing - # 80	replace rego sticker	4.19
19-Mar-18	17-Mar-18	Countdown	afternoon tea supplies for McCormacks Bay volunteers	23.50
19-Mar-18	17-Mar-18	The National Business	Subscription for National Business Review	35.00
19-Mar-18	17-Mar-18	Relish Catering	Catering Wastewater Working Party 16 March 2018	278.88
19-Mar-18	17-Mar-18	Fresh Choice Parklands	Garden Pride Awards - Milk	17.80
19-Mar-18	17-Mar-18	Christchurch Airport	car parking CHCH Airport CHC-AKL	72.00
19-Mar-18	17-Mar-18	Fresh Choice Parklands	volunteer work day supplies	43.00
19-Mar-18	17-Mar-18	Toyworld Marshland	2 puffer balls for the Southern Centre	39.98
19-Mar-18	17-Mar-18	Hell Pizza Hereford St	MEOP Catering Weekend Work	66.00
19-Mar-18	17-Mar-18	Bunnings - 9482	fast crete cement for seats and signs	54.91
19-Mar-18	18-Mar-18	Ferrymead Mitre 10 Mega	loppers x2, pruning saw x3, secateurs x3, heavy gloves for McCormacks Bay vol group	306.56
19-Mar-18	18-Mar-18	Ecocentral Ltd	Dump fees	14.72
19-Mar-18	18-Mar-18	Bunnings - 9482	Sanding belts	23.98
19-Mar-18	18-Mar-18	Nzc Taxi	Taxi while attending NZ Building - Regulation Compliance Conference - Auckland	81.20

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Mar-18	19-Mar-18	Ccc Parking	Parking for meeting at Civic	3.60
19-Mar-18	19-Mar-18	Twl 220 Riccarton	Plates and Rack for Paint Palettes in classroom (Term 1-3 Painting lessons)	21.00
19-Mar-18	19-Mar-18	Four Square Akaroa	Catering milk for Akaroa Service Centre, lightbulbs for Gaiety Hall	33.81
19-Mar-18	19-Mar-18	Pak N Save Northlands	Choc roses Thank you for volunteer photographer	4.99
19-Mar-18	19-Mar-18	Fresh Choice Parklands	AA batteries for GPS	53.98
19-Mar-18	19-Mar-18	Rmla	Councillors attending the Future Direction for NZ's Environmental Policy	135.00
19-Mar-18	19-Mar-18	Mitre 10 Beckenham	Replacement work gloves	14.24
19-Mar-18	19-Mar-18	Caltex Redwood	Milk for Redwood staffroom	7.80
19-Mar-18	19-Mar-18	Twl 221 Atrium	Phone charger purchased while attending NZ Building - Regulation Compliance Conference in Auckland	27.00
19-Mar-18	19-Mar-18	Countdown	Milk for carlyle St	6.86
20-Mar-18	17-Mar-18	Uni Melb Fpg Mobile	Purchase of art magazine at NGV art book fair	11.00
20-Mar-18	17-Mar-18	Uber *v4l4p	Uber from accommodation in Hughesdale to NGV - in Melbourne for international Art Book Fair at NGV	43.79
20-Mar-18	17-Mar-18	Uber *2vi7b	Uber from NGV to accommodation in Hughesdale - in Melbourne for international Art Book Fair at NGV	46.91
20-Mar-18	18-Mar-18	Pmi - Membership	Renew PMI Membership	268.19
20-Mar-18	18-Mar-18	Vistapr*vistaprint.Com	Printing - hardcover book	96.97
20-Mar-18	18-Mar-18	Uber *byzpq	Uber from accommodation in Hughesdale to NGV - in Melbourne for international Art Book Fair at NGV	47.69
20-Mar-18	19-Mar-18	Wilson Parking	Wilson Parking	8.60
20-Mar-18	19-Mar-18	Wilson Parking	Wilson Parking	14.60
20-Mar-18	19-Mar-18	Spotify P054e8389e	For Arena use	14.99
20-Mar-18	19-Mar-18	Createsend.Com Ema	LTP newsletter - Spreydon - Cashmere	7.15
20-Mar-18	19-Mar-18	Createsend.Com Ema	Long Term Plan newsletter - Papanui-Innes	7.27
20-Mar-18	19-Mar-18	Createsend.Com Ema	Gymnastics Progression Notification 19/03/18	7.50
20-Mar-18	19-Mar-18	Createsend.Com Ema	Long Term Plan - Banks Peninsula newsletter	8.31
20-Mar-18	19-Mar-18	Createsend.Com Ema	Gymnastics Rollover Notification	8.82
20-Mar-18	19-Mar-18	Createsend.Com Ema	Long Term Plan newsletter - Linwood-Central- Heathcote	18.49
20-Mar-18	19-Mar-18	Createsend.Com Ema	Events newsletter - March	192.99
20-Mar-18	19-Mar-18	Bunnings-9553 Rangiora	Tac 2 Lubricant x 2, Dry Glide Aerosol	51.95
20-Mar-18	19-Mar-18	Rex Wheels & Castors	Castors	281.00
20-Mar-18	19-Mar-18	Paksave Moorhouse	Milk for Staff room	5.35
20-Mar-18	19-Mar-18	The Journal Cafe	Lunch in Melbourne while on research trip/ meeting artist donating collection to CAGTPOW.	23.66
20-Mar-18	19-Mar-18	Bp 2go Sawyers Arms	Petrol for Distribution Van in the delivery of Council computers to Tonga emergency relief	70.00
20-Mar-18	19-Mar-18	Farmlands Co-Operative So	Envirodye for pastoral weed control	315.38
20-Mar-18	19-Mar-18	New World St Martins	tea room supplies	26.46
20-Mar-18	19-Mar-18	Bp Connect Marshlands	Milk for BLFP	8.38
20-Mar-18	19-Mar-18	Caltex Hornby	Milk for Tearoom	4.10
20-Mar-18	19-Mar-18	Nz Safety Blackwoods	steel capped boots - 2 sunglasses	242.68
20-Mar-18	19-Mar-18	Ross Galt Lock & Key	keys cut for new staff	48.00
20-Mar-18	19-Mar-18	Nz Safety Blackwoods	PPE and unifrom for new staff	966.82
20-Mar-18	19-Mar-18	Uber *5dssc	Uber from accommodation in Hughesdale to airport - in Melbourne for international Art Book Fair	101.97
20-Mar-18	19-Mar-18	Workplace Safety Sup	Helmets, goggles, gloves, Hi-Viz - replacement kit	439.76

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Mar-18	19-Mar-18	Sq *2englishbirds Pty	Credit Voucher (AUD 470.82) Sq *2englishbirds Pty	-490.85
20-Mar-18	19-Mar-18	Sq *2englishbirds Pty	Credit Voucher (AUD 825.18) Sq *2englishbirds Pty	-860.28
20-Mar-18	19-Mar-18	Parsley And Sage	Parsley & Sage - Catering for Spreydon-Cashmere Community Board meeting 16 March 2018. Ordered by Go *	91.43
20-Mar-18	20-Mar-18	Mitre 10 Mega Hornby	Fiskars Lopper	109.00
20-Mar-18	20-Mar-18	2degrees Mobile	Volunteer Phone Charges	109.40
20-Mar-18	20-Mar-18	Twl 120 Northlands	2 Watering Cans for Chlorine - Replacements - GC Aquatics	28.00
20-Mar-18	20-Mar-18	Mitre 10 Mega Papanui	Event supplies	101.90
20-Mar-18	20-Mar-18	Stuff Recurring	Press subscription	45.07
20-Mar-18	20-Mar-18	Stuff Recurring	Press subscription	46.80
20-Mar-18	20-Mar-18	Stuff Recurring	Press subscription	47.23
20-Mar-18	20-Mar-18	Stuff Recurring	Press subscription	58.27
20-Mar-18	20-Mar-18	Mister Minit The Palms	Replacement keys for Aranui CC basketball hoop. keys to service centre and 1 left onsite - 2x stock	42.00
20-Mar-18	20-Mar-18	Countdown	Accessible Walking Group hui	20.72
20-Mar-18	20-Mar-18	Cyberpets	meal worms for Travis mudfish monitoring	26.97
20-Mar-18	20-Mar-18	Modica Group Limited	SMS pre-invoice texting	131.16
20-Mar-18	20-Mar-18	Stuff Recurring	The Press subscription CAG Library	45.50
20-Mar-18	20-Mar-18	Blue Star Taxis	Taxi home from Chch airport after research trip to Australia	27.00
20-Mar-18	20-Mar-18	Freshchoice Barrington	dettol cleaners, wipes, sprays and popcorn & chocolate for easter smells	29.35
20-Mar-18	20-Mar-18	Ccc Art Gallery Car Prk	Parking civic	14.00
20-Mar-18	20-Mar-18	Briscoes Chch Salisbury	sheets and quilt for first aid rm, hairdryer and straightners for bathroom	314.91
20-Mar-18	20-Mar-18	Pak N Save Hornby	Milk for Tearoom	4.54
20-Mar-18	20-Mar-18	Mitre 10 Mega Hornby	tap hardware & paint brushes , turf testing , misc equipment	385.02
20-Mar-18	20-Mar-18	Paper Source 2011	Card for envelope in Us v Them: Tony de Lautour book, and freight	163.05
20-Mar-18	20-Mar-18	Wsl Online	4 x 1Tb mechanical drives for DigiContent	516.00
20-Mar-18	20-Mar-18	Ccc Lichfield Carpark	Lichfield St carpark - ChristchurchNZ meeting 20 Mar 2018	1.40
20-Mar-18	20-Mar-18	Ccc Parking	CCC meeting parking 20 Mar 2018	3.60
20-Mar-18	20-Mar-18	James Bull & Co	Sumner Centre Master key for civic key cabinet	19.55
20-Mar-18	20-Mar-18	Massey University	Library book	79.99
20-Mar-18	20-Mar-18	Father Rabbit Ltd	Merchadising props / materials	774.06
20-Mar-18	20-Mar-18	Countdown	Countdown - Catering for Spreydon-Cashmere Community Board's LTP Workshop 20 March 2018	36.58
21-Mar-18	17-Mar-18	Ngv I	Purchase of children's art book and tote bag at NGV	32.66
21-Mar-18	17-Mar-18	Thames & Hudson	Purchase of children's art book at NGV Art Book Fair	32.82
21-Mar-18	18-Mar-18	Streat Limited	Lunch with artist who is donating a major collection of art to Christchurch Art Gallery	36.66
21-Mar-18	19-Mar-18	Paypal *conservatio	Tyvec	197.40
21-Mar-18	19-Mar-18	Dominos Pizza Linwood	LYFE pack up with volunteers	15.00
21-Mar-18	19-Mar-18	Skybus Coach Service	Skybus to airport from hotel	20.79
21-Mar-18	19-Mar-18	Brunetti Airports Pty	Breakfast while in Melbourne for international art book fair at NGV	6.02
21-Mar-18	19-Mar-18	Pmi - Membership	PMI membership renewal	268.60
21-Mar-18	19-Mar-18	Pmi - Membership	PMI membership renewal	268.60
21-Mar-18	20-Mar-18	Institute Of Directo	Strategy Essentials	100.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Mar-18	20-Mar-18	Fosters Outdoor Power	nylon line for weed eaters	116.00
21-Mar-18	20-Mar-18	Hcd Flow - Chch	Workshop Consumables/ TWRF/Cleaning - WO	465.40
21-Mar-18	20-Mar-18	Voyager Internet Ltd	Webhosting for sbhp	34.44
21-Mar-18	20-Mar-18	Hercules Store	CGT Gazebo	949.00
21-Mar-18	20-Mar-18	Nz Safety Blackwoods	Headlamps for response teams	94.21
21-Mar-18	20-Mar-18	Voyager Internet Ltd	Bulletin messaging	118.31
21-Mar-18	20-Mar-18	Museums Australia	MAPDA submission	60.18
21-Mar-18	20-Mar-18	Fosters Outdoor Power	weed eater gear for new staff	281.50
21-Mar-18	20-Mar-18	Bunnings - 9476	timber for tony delautor stretchers	36.12
21-Mar-18	20-Mar-18	Bunnings - 9476	timber for tony delautor stretchers	92.60
21-Mar-18	20-Mar-18	Kidds Cakes & Bakery	Staff Leave / Retirement Catering	32.00
21-Mar-18	20-Mar-18	Casbolts	Motorcycle gloves for Avi & Helmet	298.00
21-Mar-18	20-Mar-18	Ross Galt Lock & Key	Master key copies (Aranui & Bishopdale Libraries) for Civic key lock store	33.00
21-Mar-18	21-Mar-18	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	38.80
21-Mar-18	21-Mar-18	Hutt & City Taxis	Taxi whilst working at MBIE in Wellington.	41.60
21-Mar-18	21-Mar-18	Ccc Parking	Parking - Town Hall	2.50
21-Mar-18	21-Mar-18	Twl 120 Northlands	Cleaning Health items for the fitness centre	68.00
21-Mar-18	21-Mar-18	Nzra	conference fees for NZ Recreation Association conference on playgrounds	1023.50
21-Mar-18	21-Mar-18	Pak N Save Wainoni	Rocket club supplies	37.03
21-Mar-18	21-Mar-18	Placemakers Riccarton	dust masks, batteries, 6LR61T/2b	86.15
21-Mar-18	21-Mar-18	Placemakers Riccarton	Chest Handles	260.41
21-Mar-18	21-Mar-18	Goldpine Christchurch	timber for two stiles on Kennedys Bush Track	829.59
21-Mar-18	21-Mar-18	Branz	BRANZ Seminar - Passive Fire Protection Risk Assessment	184.00
21-Mar-18	21-Mar-18	James Bull & Co	keys cut for new staff	166.65
21-Mar-18	21-Mar-18	Wsl South City	stationary for new staff	271.24
21-Mar-18	21-Mar-18	Pak N Save Northlands	Staff Leave / Retirement Catering	7.87
21-Mar-18	21-Mar-18	Pak N Save Northlands	Catering Pride Garden Awards 2018	43.41
21-Mar-18	21-Mar-18	Papanui Service Centre	Parking Coupons: for Papanui-Innes Community Governance Team	124.00
21-Mar-18	21-Mar-18	Uoc Parking Meters	Parking UC meeting 21 Mar 2018	5.00
21-Mar-18	21-Mar-18	Seedling New Zealand	Giftware for resale in B G V C Giftshop	246.56
22-Mar-18	19-Mar-18	Jotform Inc.	Subscription for our H&S statistics programme	27.08
22-Mar-18	19-Mar-18	Fulcrumapp.Com	Supply of data capture tool CWW assets Additional Users	27.58
22-Mar-18	20-Mar-18	Www.Aliexpress.Com	Autumn Events Pitch Approved - Simultaneous Storytimes	29.15
22-Mar-18	20-Mar-18	Fs *fontself	Fontself Maker Bundle for Photoshop	129.46
22-Mar-18	20-Mar-18	Www.Aliexpress.Com	Material for school, afterschool, holiday programmes	155.15
22-Mar-18	20-Mar-18	Skr*abebooks 49g3xi	Library book	39.72
22-Mar-18	20-Mar-18	Skr*abebooks 49f7tq	Library book	108.29
22-Mar-18	20-Mar-18	Nordic Fusion	Freight Australia - NZ	19.70
22-Mar-18	20-Mar-18	Nordic Fusion	Giftware for resale in B G V C Giftshop	328.41
22-Mar-18	21-Mar-18	Wilson Parking	Wilson Parking	10.60
22-Mar-18	21-Mar-18	Oderings Nurseries	plants for Sect A & curators garden	258.07
22-Mar-18	21-Mar-18	Nz Safety Blackwoods	PPE Boots	224.13
22-Mar-18	21-Mar-18	George Henry & Co Ltd	Workshop Consumables - WO	239.43
22-Mar-18	21-Mar-18	South Island Bearing	Sump Pump Clarifiers - WO	264.85
22-Mar-18	21-Mar-18	Harvey Norman	Microwave	209.00
22-Mar-18	21-Mar-18	Wilson Parking	Roundtable discussion - igniting Bold Ambition	10.60
22-Mar-18	21-Mar-18	Createsend.Com Ema	QEII Park Community Day	17.13
22-Mar-18	21-Mar-18	Kmart - Shirley	Storage cubes for office use and engagement events	21.00
22-Mar-18	21-Mar-18	Farmlands Co-Operative So	Styx rat bait 6.5 kg	151.34
22-Mar-18	21-Mar-18	Mbie Standards Nz	Standards for PE peel and bend tests	67.23
22-Mar-18	21-Mar-18	Freshchoice City Mkt	MSF/MUA Stakeholder meeting - afternoon tea	35.68
22-Mar-18	21-Mar-18	Portmans #721	Uniform jackets for VH staff working functions	749.92

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-Mar-18	21-Mar-18	Jaycar Pty Ltd	Pointers purchased for education laptops	79.80
22-Mar-18	21-Mar-18	George Henry & Co Ltd	router bit for workshop	48.75
22-Mar-18	21-Mar-18	Wilson Parking	Short term parking for meeting in Civic	6.60
22-Mar-18	21-Mar-18	Nz Toner Office Supplies	4 ergo keyboards MS 4000	369.73
22-Mar-18	21-Mar-18	Couplands Bakeries	Staff Leave / Retirement Catering	13.99
22-Mar-18	21-Mar-18	Oderings Nurseries	For Papanui-Innes Edible Garden Awards 2018	150.00
22-Mar-18	22-Mar-18	Ccc Art Gallery Car Prk	Art Gallery Parking	7.00
22-Mar-18	22-Mar-18	The Kitchen Cafe	Spatial Programme Patterns Workshop	31.30
22-Mar-18	22-Mar-18	Star Media	Advertisement for the community Board Long Term Plan Engagement Events	373.75
22-Mar-18	22-Mar-18	Ccc Parking	Parking for meeting at Museum	5.15
22-Mar-18	22-Mar-18	Nz Post Limited	Annual NZ Post fee for PO Box 2626, Christchurch (CAG PO Box)	190.00
22-Mar-18	22-Mar-18	Mitre 10 Mega Hornby	Tools	52.96
22-Mar-18	22-Mar-18	Kilmarnock Enterprises	Refurb of used headsets SFB x 55	63.25
22-Mar-18	22-Mar-18	Fuji Xerox NZ Ltd	portable printer for sparks	839.50
22-Mar-18	22-Mar-18	Jaycar Pty Ltd	tape and radio pug	45.40
22-Mar-18	22-Mar-18	Countdown	Countdown – Catering for Pacific Meeting on 22 March 2018	29.15
22-Mar-18	22-Mar-18	Stuff Magazines	Stuff Ltd - NZ Gardener magazines for recipients at 2018 Spreydon-Cashmere Community Pride Garden Awards	461.22
23-Mar-18	20-Mar-18	Christchurch Airport	Airport parking while attending NZ Building - Regulation Compliance Conference 18 - 20 March	81.00
23-Mar-18	21-Mar-18	Lightly Pty Ltd	Product for resale	615.75
23-Mar-18	21-Mar-18	Kmart Online	Bubbles for Storytime and Babytimes sessions for the network	56.00
23-Mar-18	21-Mar-18	Ocean Scientific Intl	Low Nutrient Seawater	1301.21
23-Mar-18	21-Mar-18	Whitcoulls Nrthlnd 158	Purchase of retirement card	6.99
23-Mar-18	22-Mar-18	Wellington	AAPNZ membership	185.00
23-Mar-18	22-Mar-18	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	38.40
23-Mar-18	22-Mar-18	Amalga Taxis 3-888-000	Taxi whilst working at MBIE in Wellington.	54.00
23-Mar-18	22-Mar-18	Stihl Shop Northwood	repairs to scrub cutter	266.70
23-Mar-18	22-Mar-18	Bunnings - 9476	sandpaper & block for seat renovation	44.90
23-Mar-18	22-Mar-18	Saecowilson - Christch	Workshop Consumables - WO	75.51
23-Mar-18	22-Mar-18	Saecowilson - Christch	Workshop Supplies - WO	174.87
23-Mar-18	22-Mar-18	Forman Building Systems	Trial Digester	202.04
23-Mar-18	22-Mar-18	Stihl Shop Northwood	Equipment repairs and maintenance	118.66
23-Mar-18	22-Mar-18	Createsend.Com Ema	Pump Class Cancellation 22 March	7.26
23-Mar-18	22-Mar-18	Createsend.Com Ema	Update on Central City Transport - 22 March 2018	8.22
23-Mar-18	22-Mar-18	Createsend.Com Ema	Riccarton Road March newsletter	9.57
23-Mar-18	22-Mar-18	Createsend.Com Ema	LTP newsletter - Halswell-Hornby-Riccarton	9.87
23-Mar-18	22-Mar-18	Createsend.Com Ema	Friends of the Art Gallery newsletter	10.06
23-Mar-18	22-Mar-18	Createsend.Com Ema	Lyttelton Harbour Wastewater Project	11.34
23-Mar-18	22-Mar-18	Createsend.Com Ema	Ngā Puna Wai Sports Hub update - March 2018	18.15
23-Mar-18	22-Mar-18	Poll-App.Com	Annual subscription for Polls for Pages - Facebook	308.83
23-Mar-18	22-Mar-18	Monteiths Brewery Bar	Dinner Timaru	48.50
23-Mar-18	22-Mar-18	Couplands Bakeries	Catering for farewell	130.49
23-Mar-18	22-Mar-18	Scorpio Books	Book purchased for guest speaker	59.99
23-Mar-18	22-Mar-18	Wilson Parking	Wilson Parking	6.60
23-Mar-18	22-Mar-18	Omc Power Equipment	Repair to mower deck on canycom mower	51.75
23-Mar-18	22-Mar-18	Bunnings - 9476	Weedkiller paste	14.80
23-Mar-18	22-Mar-18	Cycle Sport New Zealand	helmets x 3 for cycle safe vans - student use	129.85
23-Mar-18	22-Mar-18	Riccarton Florist	Staff welfare	35.00
23-Mar-18	22-Mar-18	Prezzy Card	Vouchers for performers lantern festival	623.25
23-Mar-18	22-Mar-18	J A Russell	LED replacement bulbs for 50w halogen	168.58
23-Mar-18	22-Mar-18	Blacks Fasteners Lt	concrete bolts	7.89

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-Mar-18	22-Mar-18	Gymsports New Zealand	Coaching course	71.07
23-Mar-18	22-Mar-18	Wilson Parking	Parking fee	14.60
23-Mar-18	22-Mar-18	Oderings Nurseries	Oderings - Saucers for flower oases for recipients at 2018 Spreydon-Cashmere Community Pride Garden Awards	43.65
23-Mar-18	22-Mar-18	Mad Butcher Ferry Road	The Mad Butcher - Catering for Pacific Meeting on 22 March 2018	72.96
23-Mar-18	23-Mar-18	Briscoes Northlands	Heater for Halswell staff room. tea towels for Jellie staff room.	84.98
23-Mar-18	23-Mar-18	Mitre 10 Mega Papanui	Spray paint, pegs and ply for revege/hare cages	113.62
23-Mar-18	23-Mar-18	Mister Minit The Palms	QEII MP Consultaton	21.50
23-Mar-18	23-Mar-18	Countdown	QEII MP consultation BBQ	41.23
23-Mar-18	23-Mar-18	Monteiths Brewery Bar	Breakfast Timaru, IPWEA meeting	21.80
23-Mar-18	23-Mar-18	Countdown	Milk for staffroom	5.60
23-Mar-18	23-Mar-18	Ccc Parking	Parking for meeting at Civic	5.15
23-Mar-18	23-Mar-18	Countdown	Volunteer BBQ supplies for Vic Park working bee	51.29
23-Mar-18	23-Mar-18	Ccc Art Gallery Car Prk	Parking Civic	5.00
23-Mar-18	23-Mar-18	Freshchoice City Mkt	Catering - Te Hononga Committee	35.00
23-Mar-18	23-Mar-18	Norgren Ltd	6 No. 6mm air connectors, 6 No.8mm air connectors and 2 each of 6 & 8mm air adaptors for Jellie Park	155.25
23-Mar-18	23-Mar-18	Fresh Choice Parklands	Milk	3.45
23-Mar-18	23-Mar-18	New World Fendalton	Purchase of flowers	29.99
23-Mar-18	23-Mar-18	Twl 175 South City	4 x balls of yellow wool	64.10
26-Mar-18	22-Mar-18	Pmi - Membership	PMI annual membership and NZ chapter Membership to Australasian Registrar's Committee	268.26
26-Mar-18	22-Mar-18	Australasian Registrar		71.56
26-Mar-18	22-Mar-18	Complice Pty Ltd	Giftware for resale in B G V C Giftshop	810.54
26-Mar-18	23-Mar-18	Wilson Parking	Wilson Parking	8.60
26-Mar-18	23-Mar-18	Relish Catering	Board Catering	230.64
26-Mar-18	23-Mar-18	Creatively Active Mi	Product for resale	260.18
26-Mar-18	23-Mar-18	Lighting Direct	10 x desk lamps for Civic	779.40
26-Mar-18	23-Mar-18	Nz Safety Blackwoods	PPE jackets x3	243.45
26-Mar-18	23-Mar-18	Saecowilson - Christch	Service Step Screen - WO	136.60
26-Mar-18	23-Mar-18	Discount Domains Ltd	Email hosting	68.94
26-Mar-18	23-Mar-18	Smiths Hire	Equipment Hire	85.00
26-Mar-18	23-Mar-18	Fat Eddies	Staff Farewell Policy 2018 - Catering	155.00
26-Mar-18	23-Mar-18	Createsend.Com Ema	Water Supply Update 23 March 2018	8.55
26-Mar-18	23-Mar-18	Createsend.Com Ema	LTP newsletter - Coastal Burwood	10.27
26-Mar-18	23-Mar-18	Createsend.Com Ema	Halswell Skate and recreation parks	11.49
26-Mar-18	23-Mar-18	Createsend.Com Ema	Friends of the Art Gallery email	22.18
26-Mar-18	23-Mar-18	Createsend.Com Ema	Newsline 23/03/2018	47.47
26-Mar-18	23-Mar-18	Createsend.Com Ema	Art Gallery email	141.04
26-Mar-18	23-Mar-18	New Zealand Planning Inst	NZPI Membership Fees	165.00
26-Mar-18	23-Mar-18	Realcold Christchurch	Leak Detector	81.88
26-Mar-18	23-Mar-18	Apple NZ 2	Apple ipad chargers x2	58.00
26-Mar-18	23-Mar-18	Nz Toner Office Supplies	P touch label tapes x6 and label dispenser x4	251.28
26-Mar-18	23-Mar-18	George Henry & Co Ltd	replacement portable car starter	259.00
26-Mar-18	23-Mar-18	Casbolts	Motorcycle gloves	95.00
26-Mar-18	24-Mar-18	New World St Martins	Toilet Brush	11.99
26-Mar-18	24-Mar-18	Wsl South City	Credit Voucher Wsl South City	-100.30
26-Mar-18	24-Mar-18	Blue Star Cab 117	QEli MP Consultation	33.90
26-Mar-18	24-Mar-18	Storage Box-Tower Junctio	Storage box for Preschool programming - Fendalton Library	9.99
26-Mar-18	24-Mar-18	Twl 123 Eastgate	curtains for Travis cottage /IDEAS base	276.20
26-Mar-18	25-Mar-18	Ecocentral Ltd	Dump fees	9.80
26-Mar-18	25-Mar-18	Parsley And Sage	Linwood Central Heathcote Community Board workshop catering 13 March 2018	76.88

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Mar-18	25-Mar-18	Parsley And Sage	Linwood Central Heathcote Community Board seminar catering 12 March 2018	78.26
26-Mar-18	25-Mar-18	Parsley And Sage	Catering for Community Pride Garden awards 2018 Linwood-Central-Heathcote	232.30
26-Mar-18	25-Mar-18	Bp Connect Marshlands	Gas refills X2	77.98
26-Mar-18	25-Mar-18	Countdown	Easter eggs for storytime treasure hunt	5.00
26-Mar-18	26-Mar-18	Mitre 10 Mega Papanui	Window film for glass door	33.98
26-Mar-18	26-Mar-18	New World Fendalton	Catering for FWH Community Board	17.75
26-Mar-18	26-Mar-18	Mrc Global (NZ) Ltd	Trial Digester	21.24
26-Mar-18	26-Mar-18	Ferrymead Mitre 10 Mega	Trial Digester	25.14
26-Mar-18	26-Mar-18	Air Tool Solutions	Trial Digester	305.62
26-Mar-18	26-Mar-18	Trademe Paynow	Stock Refresh - events	49.90
26-Mar-18	26-Mar-18	Ferrymead Mitre 10 Mega	Tables for Outreach	108.00
26-Mar-18	26-Mar-18	Twl 220 Riccarton	PPE	275.00
26-Mar-18	26-Mar-18	Countdown	Hand sanitiser	7.00
26-Mar-18	26-Mar-18	Blue Star Taxis	QEII MP Consultation Event	41.10
26-Mar-18	26-Mar-18	Animates Tower Junction	new water featur for tank, additive for chlorine in water, aqua clear	78.69
26-Mar-18	26-Mar-18	Countdown	Materials for after-school club	21.61
26-Mar-18	26-Mar-18	Countdown	Linwood Central Heathcote Community Board seminars and workshop catering March 2018	18.50
26-Mar-18	26-Mar-18	New World South City	Lunch for Minister and office morning tea supplies	114.79
26-Mar-18	26-Mar-18	Placemakers Antigua St	fastenings for wooden stile construction	213.33
26-Mar-18	26-Mar-18	Twl 178 Barrington	special batteries for pool water TDS testers Pioneer	16.00
26-Mar-18	26-Mar-18	Ccc Art Gallery Car Prk	Parking Civic	3.00
26-Mar-18	26-Mar-18	Countdown	Milk for Carlyle	6.86
26-Mar-18	26-Mar-18	Nz Red Cross Cwc	replacement AED starter kit for front counter	27.00
26-Mar-18	26-Mar-18	Kenneally Timber Produc	timber for packing bbq door	12.54
26-Mar-18	26-Mar-18	Books & Gifts Outlet St	Books & Gifts Direct – 5 books for prizes/gifts at 2018 Spreydon-Cashmere Edible Garden Awards.	44.00
26-Mar-18	26-Mar-18	New World Fendalton	New World Fendalton Florist - 65 oases of flowers for recipients at 2018 Spreydon-Cashmere Community Edible Garden Awards	634.32