

Transaction Search - Company

Bank of New Zealand, Statement Period 28 Aug 2018 - 25 Sep 2018

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-Aug-18	26-Aug-18	Safran	Food while traveling	32.50
28-Aug-18	26-Aug-18	Sai Global Limited	chem lab digital product download	88.28
28-Aug-18	26-Aug-18	Amzn Mktp Us	Botanic Gardens library	54.20
28-Aug-18	26-Aug-18	Safran	Meal	32.00
28-Aug-18	27-Aug-18	Officemax	Sponsorship expenses - printing related costs for presentation.	19.29
28-Aug-18	27-Aug-18	Outsider Mountain Sprt	High vis waterproof clothing & boots (staff uniform)	431.25
28-Aug-18	27-Aug-18	Outsider Mountain Sprt	Harness and ropes for trees; boots and high vis (staff uniform)	792.81
28-Aug-18	27-Aug-18	Tokyo Club	food while traveling	43.00
28-Aug-18	27-Aug-18	Bianca Lorenne Ltd	Goods for resale	217.47
28-Aug-18	27-Aug-18	Symroses Super Fres	Staffroom milk	6.98
28-Aug-18	27-Aug-18	Plumbing World #80	In House Maintenance	182.85
28-Aug-18	27-Aug-18	Ecodrop Styx	Refuse disposal	288.88
28-Aug-18	27-Aug-18	Kmart - Shirley	Chess set	10.00
28-Aug-18	27-Aug-18	Chain Reaction Limited	Pool bike maintenance and repairs plus replacement of parts	62.50
28-Aug-18	27-Aug-18	Bunnings - 9482	Storage for Taiora QEII	553.14
28-Aug-18	27-Aug-18	Nz Toner Office Supplies	3 MS 4000 Ergo Keyboards	272.55
28-Aug-18	27-Aug-18	Fulton Hogan Asphalt	Hand Tamper	92.00
28-Aug-18	27-Aug-18	Taco Loco	Meal	19.00
28-Aug-18	27-Aug-18	Tokyo Club	Meal	25.00
28-Aug-18	27-Aug-18	Paknsave Moorhouse	Pak'nSave - Event Costs for Super Heroes Picnic - Communicating with the Community	39.57
28-Aug-18	27-Aug-18	Paknsave Moorhouse	Pak'nSave - Walk n Talk - Volunteer recognition. Purchased by Community Recreation Advisor	43.08
28-Aug-18	27-Aug-18	Paknsave Moorhouse	Pak'nSave - Capacity Building - Lean Mean Queen Programme Costs	200.00
28-Aug-18	28-Aug-18	Auckland Co Op Taxis	Travel to supplier meeting	53.10
28-Aug-18	28-Aug-18	Mitre 10 Mega Hornby	concrete crack repairer to post repair	28.00
28-Aug-18	28-Aug-18	Z Moorhouse	gas bottle refill for path weed control burner x 5 9kg bottles	179.50
28-Aug-18	28-Aug-18	Air Tool Solutions	Trial Digester	30.62
28-Aug-18	28-Aug-18	Hydraulink Fluid Connec	Trial Digester	197.32
28-Aug-18	28-Aug-18	Pak N Save Wainoni	Nappies for Resale at Taiora QEII	735.36
28-Aug-18	28-Aug-18	Vinz Christchurch Mvr	WOF for Mazda Van	57.50
28-Aug-18	28-Aug-18	Vinz Christchurch Mvr	WOF on Mazda Van	57.50
28-Aug-18	28-Aug-18	Bam*cafe And Convenienc	Emergency milk for Manchester library staffroom	3.80
28-Aug-18	28-Aug-18	New World South City	Provide morning tea for Councillors and Mayor from Waimakariri District Council visiting the CCC	50.39
28-Aug-18	28-Aug-18	N Z W W A	Water Reform Regional Workshop tickets	138.00
28-Aug-18	28-Aug-18	New World South City	Supplies for F&C Team Forum August	37.44
28-Aug-18	28-Aug-18	Canterbury Software	IT Various Canterbury Tech Summit 2018 Additional member	690.00
28-Aug-18	28-Aug-18	Fresh Choice Parklands	Milk for staffroom	7.10
28-Aug-18	28-Aug-18	Kiwigas	gas bottle swaps	156.98
28-Aug-18	28-Aug-18	Sam Taxi	Taxi - ChCh	63.40

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-Aug-18	28-Aug-18	Freshchoice Barrington	Fresh Choice Barrington – Catering for Boardroom supplies. Purchased by Governance Support Officer.	14.05
29-Aug-18	26-Aug-18	Apple NZ Gcs	Monthly software licence - Libraries	7.80
29-Aug-18	27-Aug-18	Fulcrumapp.Com	Fulcrum User Mthly August 2018	77.04
29-Aug-18	27-Aug-18	Australasian Registrar	ARC membership	66.42
29-Aug-18	27-Aug-18	Uber *trip Bz6j3	Taxi - Auck	10.51
29-Aug-18	28-Aug-18	Safran	Food while traveling	22.50
29-Aug-18	28-Aug-18	Omc Power Equipment	service generator Honda EU20i BG013	94.15
29-Aug-18	28-Aug-18	Omc Power Equipment	service generator Honda EU20i BG014	96.03
29-Aug-18	28-Aug-18	Wilson Parking	Wilson Parking	10.60
29-Aug-18	28-Aug-18	Hcd Christchurch	Trial Digester	137.10
29-Aug-18	28-Aug-18	Deeco Services Limited	Dryer Repairs	417.40
29-Aug-18	28-Aug-18	Parsley And Sage	Catering for Community Board Meeting	175.38
29-Aug-18	28-Aug-18	Nz Post Internationa	Import clearance fee for Rehabilitation steps purchased from Australia for the Hydrotherapy pool.	63.25
29-Aug-18	28-Aug-18	Createsend.Com Ema	Art Gallery newsletter	21.78
29-Aug-18	28-Aug-18	Order Of St John	Payment for refresher 1st aid	159.00
29-Aug-18	28-Aug-18	George Henry & Co Ltd	Workshop Supplies	86.15
29-Aug-18	28-Aug-18	Nz Institute Of Surveyors	NZIS Fees	460.00
29-Aug-18	28-Aug-18	Bunnings - 9476	mirror for reception and racks used as switch cages to stop damage in hall	80.10
29-Aug-18	28-Aug-18	Nz Safety Blackwoods	Mirror for reception and cages for sports hall switches	180.66
29-Aug-18	28-Aug-18	Signtech The Signmasters	Signage for Sauna and Steam rooms	713.00
29-Aug-18	28-Aug-18	Hynds Pipe Systems Limite	caps for toughs	41.33
29-Aug-18	28-Aug-18	Blacks Fasteners Lt	Self drive screws bolts driver for BLake signs	42.80
29-Aug-18	28-Aug-18	Safran	Meal	16.00
29-Aug-18	29-Aug-18	Coming Up Roses	replacement roses for Nurses Chapel garden	56.50
29-Aug-18	29-Aug-18	Ccc Lichfield Carpark	Lichfield St Carpark	10.00
29-Aug-18	29-Aug-18	Ferrymead Mitre 10 Mega	Cleaner & Padlock	58.75
29-Aug-18	29-Aug-18	Mrc Global (NZ) Ltd	Workshop Supplies	210.11
29-Aug-18	29-Aug-18	Twl 181 Belfast	QEII Swimsmart - various equipment	68.80
29-Aug-18	29-Aug-18	Kaipoi Itm	Pegs for landscaping	289.80
29-Aug-18	29-Aug-18	Auckland District Law	ADLS webinar - Essential Risk Management	333.50
29-Aug-18	29-Aug-18	N Z W W A	Water Reform Regional Workshop	69.00
29-Aug-18	29-Aug-18	Mitre 10 Rangiora	2 X Oven Liners for Tourist Flat	29.70
29-Aug-18	29-Aug-18	Wsl Hornby	Blue ink for Printer	151.00
29-Aug-18	29-Aug-18	Mitre 10 Mega Hornby	grease, grease gun, screwdriver set for workshop	79.95
29-Aug-18	29-Aug-18	Hydraquip	New water blaster nozzle for summer pool clean up	144.90
29-Aug-18	29-Aug-18	Caltex Redwood	Milk for Redwood Library staff	8.19
29-Aug-18	29-Aug-18	Noel Leeming 13	Lifeproof case for work phone	124.99
29-Aug-18	29-Aug-18	Fresh Choice Parklands	Dishwasher powder and dishwash liquid	8.50
30-Aug-18	28-Aug-18	Hoo*hootsuite Inc	Monthly software licence - Libraries	116.24
30-Aug-18	28-Aug-18	Abebooks.Co Fnp4hy	Books for Painted Stories Exhibition	68.23
30-Aug-18	28-Aug-18	Stk*shutterstock, Inc.	Music for Backyard Buzz soundtrack	75.05
30-Aug-18	28-Aug-18	Paypal *devinefitne	5 x Swissballs	251.85
30-Aug-18	28-Aug-18	Uber *trip Hvf4	Uber - Auck	11.18
30-Aug-18	29-Aug-18	Wilson Parking	Parking, meeting at civic	8.60
30-Aug-18	29-Aug-18	Mainland Fasteners Ltd	H & S Consumables	30.07
30-Aug-18	29-Aug-18	Scott Machinery Limited	Workshop Supplies	370.88
30-Aug-18	29-Aug-18	Workplace Safety Sup	H&S Consumables	630.09
30-Aug-18	29-Aug-18	Createsend.Com Ema	Parklands Members - Taiora VIP membreship ending	9.41
30-Aug-18	29-Aug-18	Surveymonkey	Surveymonkey monthly subscription	47.48
30-Aug-18	29-Aug-18	Createsend.Com Ema	Art Gallery newsletter	144.57

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30-Aug-18	29-Aug-18	Whitcoulls Thepalms 47	Burwood Avondale and Dallington Association Meeting	29.99
30-Aug-18	29-Aug-18	Humes Pipeline Systems	2 x Yellow spray paint for lines at Duvauchelle Holiday Park	37.17
30-Aug-18	29-Aug-18	Paknsave Moorhouse	Milk for Central Manchester Staff room	5.85
30-Aug-18	29-Aug-18	Nz Safety Blackwoods	Annual PPE Boots	205.75
30-Aug-18	29-Aug-18	Paknsave Moorhouse	Provide light lunch for Audit & Risk Management committee meeting	12.97
30-Aug-18	29-Aug-18	New World St Martins	Board meeting expenses	11.06
30-Aug-18	29-Aug-18	Stowers Containment Solut	micro equipment	87.55
30-Aug-18	29-Aug-18	Nz Safety Blackwoods	PPE for the Heritage Programme	43.06
30-Aug-18	29-Aug-18	Bunnings - 9476	Vechile cleaning products for BG fleet	47.31
30-Aug-18	29-Aug-18	Bunnings - 9476	Misc garden tools and 10 x coat hooks for staff toilets	142.05
30-Aug-18	29-Aug-18	Nz Safety Blackwoods	Replacement hard hat	18.28
30-Aug-18	29-Aug-18	Corporate Cabs Limit	taxi fare	77.00
30-Aug-18	29-Aug-18	Metrolink Trading Ltd	Ergonomic Mouse	173.65
30-Aug-18	29-Aug-18	Nz Safety Blackwoods	3pck of socks and 3 pr shorts 1x 82, 2x 97- AMO summer uniform	234.18
30-Aug-18	29-Aug-18	Ladybug Gardening	Gardening services 2x people 21/8/18	385.58
30-Aug-18	29-Aug-18	Bunnings - 9482	Paint for rangers house internal bedroom	147.00
30-Aug-18	29-Aug-18	Ogilvies 2004 Limited	giftware	374.68
30-Aug-18	30-Aug-18	New World Fendalton	Fendalton Service Centre Meeting Rooms Supplies	22.25
30-Aug-18	30-Aug-18	Air Tool Solutions	Trial Digester	29.06
30-Aug-18	30-Aug-18	Countdown	Community Board Meeting Room Supplies	13.99
30-Aug-18	30-Aug-18	Mitre 10 Mega Papanui	Groynes timber wire netting staples for bridge repair	111.56
30-Aug-18	30-Aug-18	Southern Woods Nursery	Styx 5 x boxes liquid shotgun rabbit control	360.55
30-Aug-18	30-Aug-18	Christchurch City Cncl	Transport chits	124.00
30-Aug-18	30-Aug-18	Mitre 10 Beckenham	self tapping screws	49.08
30-Aug-18	30-Aug-18	Goldpine Christchurch	Timber for John Britten signs install	433.92
30-Aug-18	30-Aug-18	Ccc Art Gallery Car Prk	Parking for recruitment	16.00
30-Aug-18	30-Aug-18	Mitre 10 Mega Hornby	10 No. tubes aquaknead and 2 roll 50mm tape for tile repairs at Graham Condon Pool	243.24
30-Aug-18	30-Aug-18	Twl 175 South City	New cutlery for QEII	54.50
30-Aug-18	30-Aug-18	Mitre 10 Beckenham	Turanga: Dual power adapters - surge protection - lift lobbies	19.96
30-Aug-18	30-Aug-18	Permark Industries Ltd	Name badges	41.46
30-Aug-18	30-Aug-18	Ccc Parking	Carpark for assessment centre at civic	6.50
30-Aug-18	30-Aug-18	Nzra	NZ Recreation Association – Annual registration fee	230.00
31-Aug-18	28-Aug-18	Officevibe	ITDC OfficeVibe monthly sub 2018-08	1107.61
31-Aug-18	29-Aug-18	Delight Decor Pty Ltd	Goods for resale	885.19
31-Aug-18	29-Aug-18	Paypal *bespokepres	Goods for resale	981.76
31-Aug-18	29-Aug-18	Paypal *cathy Pope	Goods for resale	2027.24
31-Aug-18	29-Aug-18	Skr*abebooks Fnp4h5	Books for Summer Reading - Read in the Gardens Promotion	15.59
31-Aug-18	29-Aug-18	Skr*abebooks Fnp4h6	Books for Summer Reading - Read in the Gardens Promotion	21.83
31-Aug-18	29-Aug-18	Stk*shutterstock, Inc.	Music download for water pumping station video soundtrack	74.96
31-Aug-18	29-Aug-18	Justins Active Managem	New Zealand Fitness Industry Leaders Roundtable	686.20
31-Aug-18	29-Aug-18	Bookdepository.Com	Wellbeing Economics: The Capabilities Approach to Prosperity (Book)	44.64
31-Aug-18	29-Aug-18	Safari Bks Online-Flow	ITII Safari Online Books monthly sub 2018-08	59.66
31-Aug-18	30-Aug-18	Parva Plants	parts for gator frame	53.40
31-Aug-18	30-Aug-18	Bunnings - 9482	Drill bits	25.17

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31-Aug-18	30-Aug-18	Bunnings - 9482	Landscaping supplies	51.90
31-Aug-18	30-Aug-18	Createsend.Com Ema	Recreation and Sport Customer CERM Survey 2018	129.52
31-Aug-18	30-Aug-18	Shardlows Packaging	Tape for event	56.21
31-Aug-18	30-Aug-18	Bunnings - 9482	cleaning supplies	101.36
31-Aug-18	30-Aug-18	Wilson Parking	Parking for meeting	12.60
31-Aug-18	30-Aug-18	George Henry & Co Ltd	Workshop Consumables	222.05
31-Aug-18	30-Aug-18	George Henry & Co Ltd	Tools	481.22
31-Aug-18	30-Aug-18	Wilson Parking	Parking while undertaking recruitment at Civic	12.60
31-Aug-18	30-Aug-18	Relish Catering	Relish Catering for Board Meeting	269.33
31-Aug-18	30-Aug-18	Hands Ashford New Zealand	adhiesive backed felt for chess set	12.00
31-Aug-18	30-Aug-18	Bunnings - 9476	washers for sign construction	6.60
31-Aug-18	30-Aug-18	Wilson Parking	parking expense for recruitment round held in Civic in town	12.60
31-Aug-18	30-Aug-18	Watery Mouth Cafe	Breakfast x3 - conference	72.00
31-Aug-18	30-Aug-18	Caltex Hornby	Milk for tearoom	8.20
31-Aug-18	30-Aug-18	Divine Cakes	Cake for Retirement morning tea	48.00
31-Aug-18	30-Aug-18	Cycle Sport New Zealand	3 x helmets. 1 x cycle safe 2 x Cycle safety	134.68
31-Aug-18	30-Aug-18	Plumbing World #81	items for troughs	15.35
31-Aug-18	31-Aug-18	Noel Leeming 13	SCADA	169.99
31-Aug-18	31-Aug-18	Bike Barn Hornby	Bells for Gators x5.	74.95
31-Aug-18	31-Aug-18	Ccc Parking	Parking for attendance to meeting	5.15
31-Aug-18	31-Aug-18	Countdown	Snacks for monthly Magic the Gathering YA event	5.90
31-Aug-18	31-Aug-18	New World South City	Recorded purchases on attachment	17.80
31-Aug-18	31-Aug-18	Noel Leeming 13	Credit Voucher Noel Leeming 13	-25.00
31-Aug-18	31-Aug-18	Ccc Lichfield Carpark	Parking for recruitment at Civic	10.00
31-Aug-18	31-Aug-18	Countdown	Milk for Carlyle St	7.50
31-Aug-18	31-Aug-18	Ferrymead Mitre 10 Mega	Aqua Knead for pool tiles	134.94
31-Aug-18	31-Aug-18	Wsl Papanui	White paint and small paint pallets for the landscape painting class.	33.95
31-Aug-18	31-Aug-18	Payment - Personal - Payment - Thank You	Payment - Personal - Payment - Thank You	-50.00
31-Aug-18	31-Aug-18	Ccc Lichfield Carpark	Carpark for assessment centre at civic	10.00
3-Sep-18	28-Aug-18	Mayors For Peace	Mayors for Peace Membership Fee for 2017 and 2018	55.97
3-Sep-18	29-Aug-18	Christchurch Airport	Parking Fee	27.00
3-Sep-18	30-Aug-18	Paypal *maekar	Goods for resale	1472.92
3-Sep-18	30-Aug-18	Justins Active Managem	New Zealand Fitness Industry Leaders Roundtable	686.57
3-Sep-18	30-Aug-18	Goformz	ITCC GoFormz monthly sub 2018-08	117.08
3-Sep-18	30-Aug-18	Runscope.Com	ITII Runscope month sub 2018-08	122.34
3-Sep-18	30-Aug-18	Copyright Agency Lim	Copyright fee to reproduce image of Jankel Adler, 'Portrait of a Girl' in kids activity book	112.10
3-Sep-18	30-Aug-18	Expressvpn.Com	Credit Voucher (USD 12.95) Expressvpn.Com	-18.99
3-Sep-18	30-Aug-18	Abebooks.Com	Library book	19.27
3-Sep-18	30-Aug-18	Abebooks.Com	Library book	49.80
3-Sep-18	30-Aug-18	Http //Www.Krollermul	Library book	76.92
3-Sep-18	30-Aug-18	Paypal *solander	Library book	87.00
3-Sep-18	30-Aug-18	Abebooks.Co Fnqmta	Library book	95.32
3-Sep-18	31-Aug-18	Facebk *rn6x3hwhm2	Featured CAGTPOW product designed for Tony de Lautour exhibition.	68.88
3-Sep-18	31-Aug-18	Dhl Express	Freight & customs clearance on goods for resale	527.00
3-Sep-18	31-Aug-18	Bunnings - 9476	dowel for gator frame	47.16
3-Sep-18	31-Aug-18	Mainland Fasteners Ltd	Midge Control	187.22
3-Sep-18	31-Aug-18	Bridon New Zealand - Chch	Midge Control	234.70
3-Sep-18	31-Aug-18	Blacks Fasteners Lt	Materials for Steve Carr installation	46.00
3-Sep-18	31-Aug-18	New World St Martins	morning and afternoon tea for two day CPTED training	130.49

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3-Sep-18	31-Aug-18	Createsend.Com Ema	Community Board Newsletters Spreydon-Cashmere - September	7.35
3-Sep-18	31-Aug-18	Createsend.Com Ema	Dudley Creek works come to a close	13.27
3-Sep-18	31-Aug-18	Createsend.Com Ema	A strategy for the arts - 3 September update	14.79
3-Sep-18	31-Aug-18	Createsend.Com Ema	Richardson Terrace pump station update	16.21
3-Sep-18	31-Aug-18	Createsend.Com Ema	Newsline 31/08/2018	48.19
3-Sep-18	31-Aug-18	Facebk *sv6twgadr2	Facebook charges - Celebrate the BNZ Crusaders victory	49.75
3-Sep-18	31-Aug-18	Facebk *mkg9kgst62	Facebook charges for August - Civic Awards, Neighbourhood Week, Hereford St, ChCh Survey, Botanic D'Lights	839.55
3-Sep-18	31-Aug-18	Farmers - Shirley	Supplies for the Coastal-Burwood Community BoardRoom	27.48
3-Sep-18	31-Aug-18	Stevens Homewares Li	Supplies for the Coastal-Burwood Community Boardroom	48.90
3-Sep-18	31-Aug-18	Kmart - Shirley	Supplies for the Coastal-Burwood Community Board room	109.50
3-Sep-18	31-Aug-18	Wilson Parking	Parking while at Civic for meetings	8.60
3-Sep-18	31-Aug-18	Bunnings - 9476	Pocket knife x2 for park	19.96
3-Sep-18	31-Aug-18	Nz Safety Blackwoods	Nylon Gloves x12.	53.82
3-Sep-18	31-Aug-18	New Zealand Planning Inst	Training - NZPI	450.00
3-Sep-18	31-Aug-18	Mr Positive	battery packs for robotics	62.00
3-Sep-18	31-Aug-18	Fiddlesticks	Farewell - 11 years	309.00
3-Sep-18	31-Aug-18	Facebk *x6m8vfjs92	Facebook boost for Curators garden workshop	2.51
3-Sep-18	31-Aug-18	Wilson Parking	parking expense for recruiting from Civic	12.60
3-Sep-18	31-Aug-18	Hoeffler & Co.	Typeface for exhibition	308.17
3-Sep-18	31-Aug-18	Sign Network Ltd	Education programme posters	53.61
3-Sep-18	31-Aug-18	Facebk *94fgmjssp2	CTOC - Facebook expenses for TI team as per requirements to inform public of substantial road obstruction	49.93
3-Sep-18	31-Aug-18	Watery Mouth Cafe	Breakfast x3 - conference	73.70
3-Sep-18	31-Aug-18	Facebk *lxntbhjzs2	Web team : Facebook Advertising : Word Festival	79.85
3-Sep-18	31-Aug-18	Steamgames.Com	TU : Steam Purchase - VR / Gaming 1 of 3	189.27
3-Sep-18	31-Aug-18	Bunnings - 9482	Aqua Knead for pool tiles	178.65
3-Sep-18	31-Aug-18	Bunnings - 9476	Aqua Knead for pool tiles	238.20
3-Sep-18	1-Sep-18	Oderings Nurseries	Seed raising mix and dust masks for seed swap at Barrington Park	12.79
3-Sep-18	1-Sep-18	Pp*mariettameh	Marietta Mahenni Training	301.87
3-Sep-18	1-Sep-18	Pp*mariettameh	training Marietta Mehanni	514.30
3-Sep-18	1-Sep-18	Fulcrumapp.Com	Supply of data capture tool CWW assets	464.58
3-Sep-18	1-Sep-18	Fulcrumapp.Com	Data collection Software monthly account for District Planning	38.71
3-Sep-18	1-Sep-18	Ross Galt Lock & Key	key for workshop	18.00
3-Sep-18	1-Sep-18	Garden Box	compost for garden beds	468.72
3-Sep-18	1-Sep-18	Steamgames.Com 4259522985	TU : Steam game - Learning Centres TUF4 2 of 3	189.27
3-Sep-18	1-Sep-18	Google*gsuite Antarcti	Antarctic Office Google Suite account August-September 2018	38.71
3-Sep-18	1-Sep-18	Abebooks.Co Fnnlol	Library book	154.94
3-Sep-18	2-Sep-18	Noel Leeming 12	ethernet switch for brightsign sync	89.99
3-Sep-18	2-Sep-18	Ecodrop Metro	Rubbish Dump fees	10.14
3-Sep-18	2-Sep-18	Central Innovation	ITCC ArchiCAD monthly sub 2018-08	339.25
3-Sep-18	2-Sep-18	Bp Connect Qe li	Milk for BLFP	8.38
3-Sep-18	2-Sep-18	Kmart - Riccarton	5 ipad bags for our loan ipads	50.00
3-Sep-18	3-Sep-18	Resene - Northwood 032	Paint supplies	43.48
3-Sep-18	3-Sep-18	Countdown	Coastal-Burwood Community Board Seminar - Monday 3rd September	16.28

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3-Sep-18	3-Sep-18	Twl 178 Barrington	Folding chairs for volunteer use during exercises and training	70.00
3-Sep-18	3-Sep-18	Twl 123 Eastgate	Folding chairs for volunteer use at exercises and training	130.00
3-Sep-18	3-Sep-18	Little Big Tree Co	Prunce Yedoensis x4	675.00
3-Sep-18	3-Sep-18	New World South City	Lunch for workshop	18.02
3-Sep-18	3-Sep-18	Freshchoice City Mkt	Lunch for workshop	82.50
3-Sep-18	3-Sep-18	Parsley And Sage	Board Catering 3 September 2018	144.33
3-Sep-18	3-Sep-18	Shq Armstrong Chch91	Lock repairs and door plates for Physics Room corridor glass doors.	511.22
3-Sep-18	3-Sep-18	New World Wigram	kitchen supplies mona vale	21.56
3-Sep-18	3-Sep-18	Pak N Save Riccarton	kitchen supplies central city team	21.60
3-Sep-18	3-Sep-18	Timely Limited	Timely monthly booking system subscription for phone set up bookings	23.00
3-Sep-18	3-Sep-18	Waterforce Christchurch	taps fittings and plugs	19.93
3-Sep-18	3-Sep-18	Ccc Parking	Carpark for assessment centre at civic	16.00
3-Sep-18	3-Sep-18	Chch City Council Civic	Parking Tickets	93.00
3-Sep-18	3-Sep-18	Parsley And Sage	Parsley & Sage - Catering for Spreydon-Cashmere Community Board Plan Monitoring meeting 31 August 2018	50.83
3-Sep-18	3-Sep-18	Ccc Parking	Parking for recruitment assessment centre	16.00
4-Sep-18	2-Sep-18	Yogaglo.Com	Yogaglo subscription,	27.87
4-Sep-18	2-Sep-18	Google*cloud 011d17-62	Hosting service for SmartView APIs	93.16
4-Sep-18	3-Sep-18	Bunnings - 9476	AA batteries for BG & MV gate counters & hooks for office	66.90
4-Sep-18	3-Sep-18	Bunnings - 9476	boxing for chapel garden redevelopment	183.52
4-Sep-18	3-Sep-18	Ecodrop Metro	General Cleaning - WO 801332430	39.17
4-Sep-18	3-Sep-18	Bunnings - 9482	Bench top for office	114.00
4-Sep-18	3-Sep-18	Tropicair Heating Lt	Log burner maintenance	700.35
4-Sep-18	3-Sep-18	Createsend.Com Ema	Community Board Newsletters Banks Peninsula - September	8.50
4-Sep-18	3-Sep-18	Createsend.Com Ema	Community Board Newsletters Halswell-Hornby-Riccarton - September	10.15
4-Sep-18	3-Sep-18	Createsend.Com Ema	CBG Spring Newsletter	13.59
4-Sep-18	3-Sep-18	Createsend.Com Ema	Community Board Newsletters Linwood-Central-Heathcote - September	18.11
4-Sep-18	3-Sep-18	Wilson Parking	Parking for meeting	20.60
4-Sep-18	3-Sep-18	Wilson Parking	Parking while undertaking recruitment at Civic	12.10
4-Sep-18	3-Sep-18	Sushi Time Southcity	Lunch for workshop	82.40
4-Sep-18	3-Sep-18	Bunnings - 9476	planter bags 70 L	9.98
4-Sep-18	3-Sep-18	Bunnings - 9476	linseed oil for tools	19.50
4-Sep-18	3-Sep-18	South Pacific Rose N	replacement roses edmonds factory gadens	79.97
4-Sep-18	3-Sep-18	Bunnings - 9482	potting mix for library plants and 2 new pots for repotting	58.62
4-Sep-18	3-Sep-18	Fresh Choice Parklands	Milk for staffroom	7.10
4-Sep-18	3-Sep-18	Jaycar Pty Ltd	TU : Replacement LEDs / kit for Learning Centres not delivered by AliExpress	58.40
4-Sep-18	3-Sep-18	Computer Dynamics	TU : Power boards and right-angle cables for Pharos stations	76.36
4-Sep-18	3-Sep-18	Interwaste	Recycling Box for Florescent tubes/ bulbs	70.04
4-Sep-18	3-Sep-18	Humes Pipeline Syste	plugs for troughs	66.93
4-Sep-18	4-Sep-18	Mitre 10 Beckenham	staff hand cleaner	74.94
4-Sep-18	4-Sep-18	Swannndri Christchurch	PPE Replacement	199.95
4-Sep-18	4-Sep-18	Resene Lichfield St 031	Paint for Steve Carr screens	181.90
4-Sep-18	4-Sep-18	Briscoes Riccarton	Storage materials	119.96
4-Sep-18	4-Sep-18	Spotlight Stores NZ Ltd	Materials storage	122.98
4-Sep-18	4-Sep-18	Armstrong Locksmiths	Parkview Hire Keys for Service Centre Stock	36.00
4-Sep-18	4-Sep-18	Armstrong Locksmiths	Woolston Hire Keys for Service Centre Stock	72.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Sep-18	4-Sep-18	Armstrong Locksmiths	Parklands Rec Centre Master for Service Centre stock & Hire Keys for our Stock	102.90
4-Sep-18	4-Sep-18	Armstrong Locksmiths	Woolston Library Staff Key issues	108.00
4-Sep-18	4-Sep-18	Mitre 10 Mega Papanui	Tarpaulin for Commercial Waste Project	77.45
4-Sep-18	4-Sep-18	New World South City	Leaving morning tea catering	87.64
4-Sep-18	4-Sep-18	New World South City	Farewell function catering	125.00
4-Sep-18	4-Sep-18	Parsley And Sage	Parsley & Sage - Catering for Spreydon-Cashmere Community Board meeting 4 September 2018	140.88
5-Sep-18	31-Aug-18	Steamgames.Com	TU : Steam games 3/3. Invoice also uploaded via Fraedom email address	189.27
5-Sep-18	2-Sep-18	Paypal *mobilitycen	Footstool for Health & Safety	283.50
5-Sep-18	3-Sep-18	Amazon Web Services	Hosting services for CBD 3D models	7.44
5-Sep-18	3-Sep-18	Registry Of Bdm	Death certificate for research	27.39
5-Sep-18	4-Sep-18	Nz Safety Blackwoods	2x boxes Safety Masks	50.37
5-Sep-18	4-Sep-18	Nz Safety Blackwoods	Sign holders for temp warning signs in parks	606.76
5-Sep-18	4-Sep-18	Spotify P074e02164	Christchurch Art Gallery spotify account	14.99
5-Sep-18	4-Sep-18	Hell Pizza Hereford St	ReMix Committee Debrief party	102.50
5-Sep-18	4-Sep-18	Bunnings - 9476	dowel for gator frame	23.58
5-Sep-18	4-Sep-18	Wilson Parking	Wilson Parking	12.60
5-Sep-18	4-Sep-18	Ecodrop Metro	General Cleaning	60.93
5-Sep-18	4-Sep-18	Ecodrop Metro	General Cleaning	69.63
5-Sep-18	4-Sep-18	Gas & Gear	PM Dryer nitrogen Check	88.70
5-Sep-18	4-Sep-18	Trailcom	Midge Control Project	462.94
5-Sep-18	4-Sep-18	New World St Martins	tea and coffee for CPTED training at information centre	32.91
5-Sep-18	4-Sep-18	Createsend.Com Ema	Community Board Newsletters Papanui-Innes - September	7.57
5-Sep-18	4-Sep-18	Createsend.Com Ema	Community Board Newsletters Coastal-Burwood - September	10.50
5-Sep-18	4-Sep-18	Createsend.Com Ema	esource Consents newsletter 4 September	12.06
5-Sep-18	4-Sep-18	Nz Red Cross	First Aid Equipment	203.70
5-Sep-18	4-Sep-18	Blacks Fasteners Lt	Box of self drillers.	53.94
5-Sep-18	4-Sep-18	Eb Think Christchurch	Attendance at PD seminar	10.00
5-Sep-18	4-Sep-18	Wilson Parking	Parking for meeting in Civic	10.60
5-Sep-18	4-Sep-18	Paknsave Moorhouse	Leaving morning tea catering	53.30
5-Sep-18	4-Sep-18	Internal Affairs	20 Camellia brooches for Suffrage Day commemoration events	107.00
5-Sep-18	4-Sep-18	Wilson Parking	Parking	8.60
5-Sep-18	4-Sep-18	Corporate Cabs Limit	Taxi fare Auckland Airport to City for SP10 Course	77.00
5-Sep-18	4-Sep-18	Bunnings - 9482	Bitupatch pothole repairs	81.58
5-Sep-18	4-Sep-18	South Pacific Rose Nurser	Heritage roses for section C.	139.96
5-Sep-18	4-Sep-18	Cross Hill Gardens	Azalea x 8 for Nurses chaple garden	316.40
5-Sep-18	4-Sep-18	Caltex Hornby	Milk for tearoom	5.99
5-Sep-18	4-Sep-18	Bunnings - 9476	F2 Glue	8.06
5-Sep-18	4-Sep-18	Forman Building Systems	Sound proofing for Upstairs Office	571.47
5-Sep-18	4-Sep-18	Wilson Parking	parking to attend meeting council office	4.60
5-Sep-18	4-Sep-18	Dept Of Intrnl Affairs	Death certificate for research	25.00
5-Sep-18	5-Sep-18	Mitre 10 Mega Papanui	Misc items	66.43
5-Sep-18	5-Sep-18	Gold Band Taxis	Travel to Brisbane	52.90
5-Sep-18	5-Sep-18	Ccc Art Gallery Car Prk	car parking to attend meetings in Council offices	4.00
5-Sep-18	5-Sep-18	Wsl Eastgate	Gear for Winter Holiday Activities - Network Wide	29.75
5-Sep-18	5-Sep-18	New World South City	tea and coffee for CPTED training at information centre	26.35
5-Sep-18	5-Sep-18	Jaycar Pty Ltd	Arduino servos for afterschool, school and holiday programmes	47.60
5-Sep-18	5-Sep-18	Four Square Akaroa	tea, coffee, milk, cleaning materials etc	92.59

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Sep-18	5-Sep-18	New World South City	Catering for Project Management Transport meeting	152.50
5-Sep-18	5-Sep-18	Mitre 10 Beckenham	Timber screws for construction work	16.39
5-Sep-18	5-Sep-18	Pakn Save Rangiora	Milk for Redwood Staff	7.04
5-Sep-18	5-Sep-18	Twl 181 Belfast	Roasting dishes for ovens	36.00
6-Sep-18	4-Sep-18	Justins Active Managem	New Zealand Fitness Industry Leaders Roundtable	207.65
6-Sep-18	4-Sep-18	Apnic Pty Ltd	ITTI APNIC Annual renewal	224.48
6-Sep-18	4-Sep-18	Formassembly.Com	ITDC FormAssembly monthly sub 2018-09	408.14
6-Sep-18	4-Sep-18	Monsoon Poon	Meal Auckland away from home base for SP10 course	63.00
6-Sep-18	5-Sep-18	Freshchoice Merivale	White vinegar for cleaning purposes	3.50
6-Sep-18	5-Sep-18	Shardlows Packaging	3M Tape for stadium floor - Fencing events	154.58
6-Sep-18	5-Sep-18	Internal Affairs	Images from ATL for Lyttelton Library Heritage Week travelling exhibition	120.00
6-Sep-18	5-Sep-18	Hirepool Christchurch	hire plate compactor for path repairs	88.32
6-Sep-18	5-Sep-18	Bp 2go Linwood	Boat Fuel - Midge Control	104.89
6-Sep-18	5-Sep-18	Mr Boats	Boat Rollers - WO	240.00
6-Sep-18	5-Sep-18	George Henry & Co Ltd	Masonry Drill Bit for installation of Steve Carr screens	14.00
6-Sep-18	5-Sep-18	Conference Innovators	registration fee and pre conference workshop for National Digital Forum 2018.	650.00
6-Sep-18	5-Sep-18	Bunnings - 9482	general poolside cleaning equipment and products	149.94
6-Sep-18	5-Sep-18	Wilson Parking	Parking - training	10.60
6-Sep-18	5-Sep-18	Q Store - Palms	get well card	4.00
6-Sep-18	5-Sep-18	Relish Catering	Catering for the Seminar's and Meeting of the Coastal-Burwood Community Board on Monday 3 September 2018	211.37
6-Sep-18	5-Sep-18	Bunnings - 9482	Groynes broom and toilet brush	51.53
6-Sep-18	5-Sep-18	Pearsons 2018 Limited	potting mix	107.20
6-Sep-18	5-Sep-18	New Zealand Planning Inst	Registration fee to attend an NZPI Seminar	450.00
6-Sep-18	5-Sep-18	Paknsave Moorhouse	Milk for Central Manchester Staff room	5.85
6-Sep-18	5-Sep-18	Whitcoulls Thepalms 47	Playing cards for library card club	20.97
6-Sep-18	5-Sep-18	Nz Institute Of Surveyors	NZIS Fees	690.00
6-Sep-18	5-Sep-18	Relish Catering	Board Meeting catering 27 August	221.38
6-Sep-18	5-Sep-18	Mulford Plastics (Nz	10mm offcut signex plastic for grills in the leisure pool at Pioneer	28.75
6-Sep-18	5-Sep-18	Mainland Fasteners Ltd	4 No. tins spray paint for marking of Chlorine tanks on delivery vehicles, 20 No. 10 x 60mm anchors	114.31
6-Sep-18	5-Sep-18	Bunnings - 9476	Rubbish pick up claw	8.97
6-Sep-18	5-Sep-18	Farmers	Replacement kettle for the Staff Tearoom	79.99
6-Sep-18	5-Sep-18	Vertical Horizonz NZ Ltd	attend Growsafe basic cert for ranger staff spencer park	431.25
6-Sep-18	5-Sep-18	Nz Safety Blackwoods	Motorbike Boots	114.88
6-Sep-18	6-Sep-18	Hydraquip	Karcher Steam Cleaner Repairs	238.05
6-Sep-18	6-Sep-18	Oceania Medical Limited	AED Cabinet	481.85
6-Sep-18	6-Sep-18	Pgg Wrightson Chch	Styx buster 5lt	284.05
6-Sep-18	6-Sep-18	Plumbers Gasfitters	Plumbing & Drainlaying Registration	172.00
6-Sep-18	6-Sep-18	Repcos 130	New engine oil and spark plug for Halswell pool petrol water blaster	52.41
6-Sep-18	6-Sep-18	Auckland Co Op Taxis	Taxi Auckland course to airport SP10 course	84.40
6-Sep-18	6-Sep-18	Wgtn Combined Taxis	Taxi fare	43.70
6-Sep-18	6-Sep-18	Hutt & City Taxis	taxi Fare	43.80
6-Sep-18	6-Sep-18	Burwood Produce	supply for animal area hay and sawdust	25.50
6-Sep-18	6-Sep-18	Pak N Save Northlands	Grocery items for re sale in the shop	62.35
6-Sep-18	6-Sep-18	Briscoes Northlands	Electric frypans, pot sets, frypans	247.92

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Sep-18	6-Sep-18	Countdown	P Card Reimbursement - Incorrect Spend - supermarket	46.90
7-Sep-18	4-Sep-18	Paypal *safetyvests	Student hi-viz vests for Cycle Safe programme	162.09
7-Sep-18	5-Sep-18	Gm Cabs Pty Ltd	Travel Brisbane airport to CBD	61.05
7-Sep-18	5-Sep-18	Facebk *h6fkmhejm2	Featuring Tony de Lautour product	31.12
7-Sep-18	5-Sep-18	Www.Eyemagazine.Co.Uk	Eye Magazine subscription	109.80
7-Sep-18	5-Sep-18	Fulcrumapp.Com	Monthly fulcrum fee for asset data collection	78.29
7-Sep-18	5-Sep-18	Rydges Hotel	Coffee Auckland at SP10 course	9.00
7-Sep-18	5-Sep-18	Angus Steak House	Meal Auckland away from home base for SP10 course	54.20
7-Sep-18	6-Sep-18	Alga	purchase of Notebook from Officemax	28.75
7-Sep-18	6-Sep-18	Wilson Parking	Wilson Parking	12.60
7-Sep-18	6-Sep-18	Twl 175 South City	Micro SD Cards for Steve Carr exhibition	171.00
7-Sep-18	6-Sep-18	Go-Bus Transport	Bus hire for Community Team Site Visits 31 August 2018	513.00
7-Sep-18	6-Sep-18	Key Media International	NZ Lawyer In-House Legal Summit registration	815.23
7-Sep-18	6-Sep-18	Wilson Parking	Parking - training *receipt lost	10.60
7-Sep-18	6-Sep-18	Createsend.Com Ema	Gymnastics Progression - Term 4	7.74
7-Sep-18	6-Sep-18	Createsend.Com Ema	Gymnastics Rollover - Term 4	8.90
7-Sep-18	6-Sep-18	Createsend.Com Ema	Community Board Newsletters Fendalton-Waimairi-Harewood September	9.51
7-Sep-18	6-Sep-18	Smiths Hire	Styx motor bike sprayer	80.00
7-Sep-18	6-Sep-18	Hands Ashford New Zealand	Felt for front of house chess set	20.00
7-Sep-18	6-Sep-18	Ross Galt Lock & Key	New QEII padlock and Jellie Park centre keys	233.00
7-Sep-18	6-Sep-18	Blacks Fasteners Lt	Bolts and drill	17.74
7-Sep-18	6-Sep-18	Crisp	greens and carrots	39.92
7-Sep-18	6-Sep-18	Bunnings - 9482	Rubbish bin and hoses for washing machines	25.94
7-Sep-18	6-Sep-18	Supervalu Sumner	Milk for the month of August	29.94
7-Sep-18	6-Sep-18	Bp Connect Qe li	Incorrect Pcard transaction - Coffee	5.00
7-Sep-18	6-Sep-18	Bunnings - 9482	Diesel container.	29.98
7-Sep-18	7-Sep-18	Twl 122 Rolleston	Camera memory card for wildlife Mgt & pest animal work	17.99
7-Sep-18	7-Sep-18	Mrc Global (NZ) Ltd	Fan No. 3	321.66
7-Sep-18	7-Sep-18	Cial Online Parking	Parking at Christchurch Airport for Customer Services Team Leader attending CCINZ Conference in Auckland	50.80
7-Sep-18	7-Sep-18	Rubber Stamps By Mont	Stamps for Gruffalo Walking Festival Event	25.00
7-Sep-18	7-Sep-18	Little Big Tree Co	Prunce Yedoensis x4	675.00
7-Sep-18	7-Sep-18	Nz Red Cross Cwc	FIRST AID - Replacement of Pads for Powerheart G5 AED Auto CP (Linwood Library)	623.88
7-Sep-18	7-Sep-18	Twl 175 South City	Batteries purchased for shop display	24.00
7-Sep-18	7-Sep-18	Wgtn Combined Taxis	Taxi cost from and return to airport EV vehicle launch.	51.00
10-Sep-18	6-Sep-18	Pmi - Member Auto Renew	PMI Membership Renewal	294.11
10-Sep-18	6-Sep-18	Caribe	Dinner for artist and assistants during Steve Carr install	78.50
10-Sep-18	6-Sep-18	Jaycar Electronics	ITTI Jaycars HDMI adaptor	17.90
10-Sep-18	6-Sep-18	Christchurch Airport	Carparking Christchurch airport SP 10	81.00
10-Sep-18	7-Sep-18	Gm Cabs Pty Ltd	Travel from Brisbane Airport to CDB	73.10
10-Sep-18	7-Sep-18	Officemax	Notebook purchase from Office max 07 09 2018	14.00
10-Sep-18	7-Sep-18	Ross Galt Lock & Key	H & S Consumables	39.00
10-Sep-18	7-Sep-18	Ullrich Alumnm Co Ltd	H & S Consumables	92.00
10-Sep-18	7-Sep-18	Bunnings - 9482	Grinder and general supplies	492.26
10-Sep-18	7-Sep-18	Cial Online Parking	Parking at Christchurch Airport for Customer Services Team Leader attending CCINZ Conference in Auckland	51.00
10-Sep-18	7-Sep-18	Wilson Parking	Parking - training	10.60
10-Sep-18	7-Sep-18	Createsend.Com Ema	A strategy for the arts - 7 September update	14.70
10-Sep-18	7-Sep-18	Createsend.Com Ema	Newsline 07/09/2018	48.24

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Sep-18	7-Sep-18	Christchurch Native Plant	Plants for park.	252.00
10-Sep-18	7-Sep-18	Highcharts Cloud	Electronic monthly subscription to Chart Building Software for Greater Christchurch	14.10
10-Sep-18	7-Sep-18	Nova Energy	River of Words interactive installation: Cashel Street	83.43
10-Sep-18	7-Sep-18	Gus*spot Messenger	GPS tracker and personal safety alarm.	342.28
10-Sep-18	7-Sep-18	Bunnings - 9476	turps,sandpaper,for workshop	71.32
10-Sep-18	7-Sep-18	Ian Coombes Ltd	Hydro Air Flange fitting for Pioneer Pool	103.50
10-Sep-18	7-Sep-18	Bunnings - 9476	storage hooks/power board for new electric gear	138.64
10-Sep-18	7-Sep-18	Gus*spot Messenger	SPOT Tracker for field staff.	38.69
10-Sep-18	7-Sep-18	Copyright Agency Lim	Copyright fee to reproduce image of Marcel Duchamp, 'Fountain' in kids activity book	112.11
10-Sep-18	7-Sep-18	Paypal *globalship	Credit Voucher Paypal *globalship	-408.58
10-Sep-18	7-Sep-18	Paypal *tvprotector	Credit Voucher Paypal *tvprotector	-473.35
10-Sep-18	7-Sep-18	Spectrum Lighting & Sound	Cowles Sound System - Check Mic	46.00
10-Sep-18	7-Sep-18	Advance Intl Cleaning	Cleaning Supplies	393.01
10-Sep-18	7-Sep-18	Garden City Chemdry	Hire of equipment to dry the homestead flooring after flood	1006.25
10-Sep-18	7-Sep-18	Supervalu Sumner	Snacks for Kapa haka group from Sumner School who performed in the library for Maori Language week	13.95
10-Sep-18	8-Sep-18	Gold Band Taxis	Travel from Chch Airport home	52.80
10-Sep-18	8-Sep-18	Trumba Corporation	Monthly software licence - Libraries	156.59
10-Sep-18	8-Sep-18	Mitre 10 Beckenham	Danger tape; Armoral for vehicles	54.35
10-Sep-18	8-Sep-18	Burnsco Marine	Poolside Hand pump for Hydroslide boats	89.99
10-Sep-18	8-Sep-18	Couplands Bakeries	BBQ supplies associated with the formal opening of the Scarborough Park Playground	42.00
10-Sep-18	8-Sep-18	Countdown	BBQ supplies associated with the formal opening of the Scarborough Park Playground	66.00
10-Sep-18	8-Sep-18	New World Northwood	BBQ supplies associated with the formal opening of the Scarborough Park Playground	216.03
10-Sep-18	8-Sep-18	Westfield Gift Voucher	Gift vouchers for five people who provided "Face painting" services	250.00
10-Sep-18	9-Sep-18	Freshchoice City Mkt	Provide lunch members of Audit & Risks meeting	95.88
10-Sep-18	9-Sep-18	Twl 123 Eastgate	containers for lab analysis	11.50
10-Sep-18	9-Sep-18	Ladybug Gardening	Grounds maintenance/gardening incl dump charges	233.94
10-Sep-18	10-Sep-18	Armstrong Locksmiths	hire key for community centre	16.20
10-Sep-18	10-Sep-18	Armstrong Locksmiths	Hire key for community centre	16.20
10-Sep-18	10-Sep-18	Armstrong Locksmiths	hire key for community centre	19.71
10-Sep-18	10-Sep-18	Ferrymead Mitre 10 Mega	General Cleaning	8.98
10-Sep-18	10-Sep-18	Vendhq.Com	Monthly software licence - Libraries	709.00
10-Sep-18	10-Sep-18	New World South City	Volunteer training expenses	54.55
10-Sep-18	10-Sep-18	Noble-Adams Machinery	12 volt pump sprayer.	688.85
10-Sep-18	10-Sep-18	Parsley And Sage	Catering for September's Chairs Forum	136.56
10-Sep-18	10-Sep-18	Countdown	Milk for Central Manchester Library staffroom	7.00
10-Sep-18	10-Sep-18	Award Plastics	H & S Consumables	327.21
10-Sep-18	10-Sep-18	Mitre 10 Mega Papanui	clear pine for Oneil crate	53.88
10-Sep-18	10-Sep-18	On The Spot Cashmere	Milk for Victoria Park Tea Room	4.99
10-Sep-18	10-Sep-18	1day	Animal Crate for sick/injured lambs.	56.98
10-Sep-18	10-Sep-18	On The Spot Cashmere	Morning tea supplies for eastenders track volunteers	25.10
10-Sep-18	10-Sep-18	Jaycar Pty Ltd	TU: Extension cords and powerbricks	177.00
10-Sep-18	10-Sep-18	Ascent Technology Ltd	DisplayPort to HDMI Type A Male	363.80
10-Sep-18	10-Sep-18	Total Pos Solutions	Eftpos rolls	69.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Sep-18	10-Sep-18	Beckenham Service Ctr	Beckenham Service Centre - Parking Coupons for Spreydon-Cashmere Community Governance Team.	31.00
11-Sep-18	31-Aug-18	Ecodrop Parkhouse	Rubbish Dump	116.56
11-Sep-18	9-Sep-18	Uber *trip Dhr3u	Uber to private accommodation in Sydney - receipt in Aus \$	11.47
11-Sep-18	9-Sep-18	Ecodrop Metro	Rubbish Dump fees	20.27
11-Sep-18	10-Sep-18	Wilson Parking	Wilson Parking	12.60
11-Sep-18	10-Sep-18	Blacks Fasteners Lt	G2 Repairs	22.31
11-Sep-18	10-Sep-18	Bp 2go Linwood	Fuel Plant 521	126.44
11-Sep-18	10-Sep-18	Wilson Parking	Parking fees for meeting in Civic	7.60
11-Sep-18	10-Sep-18	Wilson Parking	Parking to attend seminar	7.60
11-Sep-18	10-Sep-18	Storage Box - Papanui	Plastic boxes to seperate non-fiction DVDs on shelves	27.93
11-Sep-18	10-Sep-18	The Kitchen Cafe	External stakeholder engagement	8.20
11-Sep-18	10-Sep-18	Pearsons 2018 Limited	potting mix	38.00
11-Sep-18	10-Sep-18	Wilson Parking	Parking	7.60
11-Sep-18	10-Sep-18	Aromaunga Baxter Flowers	A wreath for the Mayor to lay at the 9-11 Firefighters Memorial Service on 11 September	115.00
11-Sep-18	10-Sep-18	Sprout Social, Inc	ITDC Sprout Social monthly sub 2018-09	504.46
11-Sep-18	10-Sep-18	Bunnings - 9482	Tap and connector fittings for summer pools	76.12
11-Sep-18	10-Sep-18	Hcd Christchurch	New valve and fittings for chlorine generation ute and trailer	190.28
11-Sep-18	10-Sep-18	Id Solutions	Security ID accessories	646.30
11-Sep-18	10-Sep-18	New World Bishopdale	For Papanui-Innes Community Board meetings/seminars/workshops.	46.31
11-Sep-18	10-Sep-18	Super Cheap Auto	Bus lane strobe light and extension cord	95.98
11-Sep-18	10-Sep-18	Dept Of Intrnl Affairs	Death certificate for research	25.00
11-Sep-18	11-Sep-18	Mitre 10 Beckenham	planting and painting equipment for Linwood College at Charlesworth	71.28
11-Sep-18	11-Sep-18	Mitre 10 Mega Papanui	Clear pine for Oneil crate	71.92
11-Sep-18	11-Sep-18	Ccc Art Gallery Car Prk	Parking for recruitment	4.00
11-Sep-18	11-Sep-18	Ccc Art Gallery Car Prk	Parking for meetings at Civic	6.00
11-Sep-18	11-Sep-18	Placemakers Riccarton	Galvanised staples for turf matting in central rose garden.	47.24
11-Sep-18	11-Sep-18	Garden Box	Weedmat pins for central rose garden.	53.91
11-Sep-18	11-Sep-18	Belfast Vet Clinic	greens and carrots	189.00
11-Sep-18	11-Sep-18	James Bull & Co	locks for beach gates	201.34
11-Sep-18	11-Sep-18	Photo & Video Interntnl	Botanic Gardens archives/library	173.95
11-Sep-18	11-Sep-18	Ccc Parking	Parking for recruitment	16.00
12-Sep-18	10-Sep-18	Smk*wufoo.Com Charge	Botanic D'Lights 2018 - Vendors Registration	53.39
12-Sep-18	10-Sep-18	Autism Swim	Autism Swim flash cards	161.76
12-Sep-18	10-Sep-18	Amzn Mktp Uk	Library book	65.03
12-Sep-18	11-Sep-18	Dyers Rd Landscape	mulch for Linwood College planting at Charlesworth Reserve	36.45
12-Sep-18	11-Sep-18	Dyers Rd Landscape	Top soil for Linwood College planting at Charlesworth Reserve	41.40
12-Sep-18	11-Sep-18	Couplands Bakeries	Biscuits for PRA Workshop for CCOs	5.98
12-Sep-18	11-Sep-18	Super Cheap Auto	reflector tap for trailer 1445 WOF	21.38
12-Sep-18	11-Sep-18	New World St Martins	Kettle for St Martins Community Centre	25.99
12-Sep-18	11-Sep-18	Dyers Road Itm	TWRF Site	136.62
12-Sep-18	11-Sep-18	Saecowilson - Christch	Pump Bearings	293.03
12-Sep-18	11-Sep-18	Saecowilson - Christch	Workshop Consumables - WO	293.03
12-Sep-18	11-Sep-18	Createsend.Com Ema	Colombo Street wastewater	7.74
12-Sep-18	11-Sep-18	Createsend.Com Ema	Art Gallery email	16.35
12-Sep-18	11-Sep-18	French Bakery Limited	Get Set Go Workshop Catering	74.90
12-Sep-18	11-Sep-18	Wilson Parking	Cost of parking while attending recruitment meeting in Civic Offices	12.60
12-Sep-18	11-Sep-18	Wilson Parking	Parking for meeting	12.60
12-Sep-18	11-Sep-18	Caltex Hornby	Milk for tearoom	10.09

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Sep-18	11-Sep-18	Whitcoulls Hornby 049	Koha for South Hornby Kapa Haka performance for Maori Language Week	50.00
12-Sep-18	11-Sep-18	Storage Box-Tower Junctio	Set up items Turanga	618.07
12-Sep-18	11-Sep-18	Blacks Fasteners Lt	TU : Screws to mount Omegas to FX MFDs	6.47
12-Sep-18	11-Sep-18	Arlis Anz	ARLIS registration	345.82
12-Sep-18	11-Sep-18	Wilson Parking	Parking to attend allocation meeting at civic.	10.60
12-Sep-18	11-Sep-18	Storage Box-Tower Junctio	A step to reach top shelf of magazine cupboards for customers to use.	19.99
12-Sep-18	12-Sep-18	Mitre 10 Mega Papanui	Misc materials for repairs.	254.37
12-Sep-18	12-Sep-18	Wsl South City	stickers for registering motorcycle demonstrations	89.28
12-Sep-18	12-Sep-18	Nzrc Online Shop	NZ Red Cross - First Aid Training	225.00
12-Sep-18	12-Sep-18	Trents Wholesale Ltd	Materials for Wall 2 Wall exhibition	57.13
12-Sep-18	12-Sep-18	Twl 123 Eastgate	Materials for Wall 2 Wall exhibition	60.00
12-Sep-18	12-Sep-18	Mitre 10 Beckenham	Painting equipment for Wall 2 Wall	129.11
12-Sep-18	12-Sep-18	Twl 220 Riccarton	Materials for Wall 2 Wall exhibition	148.00
12-Sep-18	12-Sep-18	Trowel Trades Chch	Materials for Wall 2 Wall exhibition	878.37
12-Sep-18	12-Sep-18	Countdown	Tissues	24.00
12-Sep-18	12-Sep-18	Twl 178 Barrington	Jumbo smell pens	15.10
12-Sep-18	12-Sep-18	Just Incredible	Material for operation nature props	13.98
12-Sep-18	12-Sep-18	Wsl South City	material for props for operation nature event at BG	30.96
12-Sep-18	12-Sep-18	Ferrymead Mitre 10 Mega	Gumboots and rope - Laboratory	42.16
12-Sep-18	12-Sep-18	Countdown	Milk for Carlyle	7.00
12-Sep-18	12-Sep-18	James Bull & Co	repairs and new lock beach gate	90.81
12-Sep-18	12-Sep-18	Gordon Harris Chch	Painting supplies for Wall to Wall exhibition.	174.04
12-Sep-18	12-Sep-18	Placemakers Riccarton	H&S Equipment for Spraying Sports Fields at QEII.	62.98
12-Sep-18	12-Sep-18	Pgg Wrightson Chch	20 x Pig Tails for fencing off Sports fields.	87.80
13-Sep-18	11-Sep-18	Amzn Mktp Us	Botanic Gardens library	158.95
13-Sep-18	12-Sep-18	Winsborough Limited	Winsborough Future Trends leadership conference	345.00
13-Sep-18	12-Sep-18	Winsborough Limited	Future Trends workshop registration	172.50
13-Sep-18	12-Sep-18	Winsborough Limited	Future Trends workshop registration	172.50
13-Sep-18	12-Sep-18	Winsborough Limited	Registration for Future Trends Conference	172.50
13-Sep-18	12-Sep-18	Mainland Fasteners	Workshop Supplies	328.72
13-Sep-18	12-Sep-18	Uber *trip 5p372	Uber from private accommodation to Sydney Airport \$38.69 Aus \$	43.20
13-Sep-18	12-Sep-18	Oderings Nurseries	Bedding plants for upcoming Blossom Festival	47.52
13-Sep-18	12-Sep-18	Oderings Nurseries	Plants for Paterson House. Heritage Funds	276.87
13-Sep-18	12-Sep-18	Createsend.Com Ema	Art Gallery September newsletter email	143.83
13-Sep-18	12-Sep-18	Pb Technologies Christchu	Multi charging device for new I Pads	147.35
13-Sep-18	12-Sep-18	Wilson Parking	Parking at Civic car park for meetings	12.60
13-Sep-18	12-Sep-18	Fosters Outdoor Power	Edger Blade	96.60
13-Sep-18	12-Sep-18	Kevin Daly Mowers Ltd	x2 Alloy Heads for Weedeater.	150.00
13-Sep-18	12-Sep-18	Kiwi Cabs	Wlg airport to City - Regulatory Reference Group meeting	37.50
13-Sep-18	12-Sep-18	Amalga Taxis 3-888-000	Wlg airport to City - Regulatory Reference Group meeting	39.00
13-Sep-18	12-Sep-18	Pulp Kitchen Catering	Catering - Canterbury Waste Management Zone Committee	272.30
13-Sep-18	12-Sep-18	The Naked Baker Ltd	Coffee for BLFP	30.00
13-Sep-18	12-Sep-18	Bunnings - 9476	landscaper pins for turf matting in Central Rose garden.	34.43
13-Sep-18	12-Sep-18	Oderings Nurseries	Plants for Nurses Memorial Chapel Garden.	84.97
13-Sep-18	12-Sep-18	Ross Galt Lock & Key	New padlocks for QEII street barriers	264.00
13-Sep-18	12-Sep-18	Technofix Limited	Repair cracked screen on exhibitions ipad and replace battery.	688.85
13-Sep-18	13-Sep-18	Paper Plus Eastgate	Prizes for Te Reo language week event.	57.97
13-Sep-18	13-Sep-18	Mitre 10 Beckenham	Gloves and rubbish bags for volunteer events	35.48

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Sep-18	13-Sep-18	Pest Control Research	Mustelid Lures (bait) for predator trapping	880.90
13-Sep-18	13-Sep-18	Countdown	Biscuits for PRA Workshop for CCOs	13.49
13-Sep-18	13-Sep-18	Ccc Lichfield Carpark	Lichfield St Car Park	10.00
13-Sep-18	13-Sep-18	Mrc Global (NZ) Ltd	Workshop Supplies	109.69
13-Sep-18	13-Sep-18	Ccc Parking	Parking for Rem Training	6.70
13-Sep-18	13-Sep-18	Relish Catering	Catering Board Chairs Forum - 7 September 2018	247.02
13-Sep-18	13-Sep-18	Fresh Choice Parklands	food for volunteer planting event	166.18
13-Sep-18	13-Sep-18	Peter Timbs Meats	Volunter support BBQ food for	368.00
13-Sep-18	13-Sep-18	Pak N Save Wainoni	Retirement function expenses for Aranui team and network farewell	137.98
13-Sep-18	13-Sep-18	New World South City	Transport Catering	110.00
13-Sep-18	13-Sep-18	Z Skyway	Food and drink expenses during loaned artwork collection trip	7.69
13-Sep-18	13-Sep-18	Mitre 10 Beckenham	Secateurs spring x 1, snips x 1, kneelers x 8.	54.59
13-Sep-18	13-Sep-18	Freshchoice Barrington	Milk + koha (chocolates) for volunteer	10.59
13-Sep-18	13-Sep-18	Freshchoice Barrington	Milk voucher for SP team	20.00
13-Sep-18	13-Sep-18	Fresh Choice Parklands	Milk	7.10
13-Sep-18	13-Sep-18	Civic Car Park	CCINZ Conference attendance and Auckland site visits	12.00
13-Sep-18	13-Sep-18	New World Kaiapoi	For Papanui-Innes Community Board meetings/seminars.	77.65
13-Sep-18	13-Sep-18	Countdown	Water-jug filters	27.55
13-Sep-18	13-Sep-18	Stuff Media (Ps)	Staff paper	318.71
14-Sep-18	12-Sep-18	Sp * Bread And Butter	Gifts for speakers at Annual Leaders Workshop 2018	135.00
14-Sep-18	12-Sep-18	Paypal *safetyvests	safety vests for Kickstart motorcycle event	125.01
14-Sep-18	12-Sep-18	Talas	Aquazol adhesive for paintings and objects	156.32
14-Sep-18	13-Sep-18	Wilson Parking	Wilson Parking	10.60
14-Sep-18	13-Sep-18	Subway Eastgate	Subway gift vouchers for Te Reo language week programming event.	40.00
14-Sep-18	13-Sep-18	Pak N Save Northlands	Drink and food for morning tea for Kapa Haka group	13.32
14-Sep-18	13-Sep-18	Garden Box	Credit Voucher Garden Box	-91.95
14-Sep-18	13-Sep-18	Garden Box	grade 4 chip for chapel garden redevelopment	219.87
14-Sep-18	13-Sep-18	Mr Boats	Boat Rollers	238.00
14-Sep-18	13-Sep-18	Garden City Chemdry	Carpet cleaning	503.36
14-Sep-18	13-Sep-18	Createsend.Com Ema	Water supply update - 13th September	17.41
14-Sep-18	13-Sep-18	Createsend.Com Ema	Rec and Sport CERM Customer Survey follow up	128.64
14-Sep-18	13-Sep-18	Akaroa Shuttle	Charter for walking festival	250.00
14-Sep-18	13-Sep-18	Wilson Parking	Parking at Civic car park for meetings	10.60
14-Sep-18	13-Sep-18	Smiths Hire	Styx tractor mower hire planting area	104.00
14-Sep-18	13-Sep-18	New World Prestons	Credit Voucher New World Prestons for duplicate charge	-53.92
14-Sep-18	13-Sep-18	New World Prestons	Duplicate Charge Refunded	53.92
14-Sep-18	13-Sep-18	New World Prestons	planting day food	53.92
14-Sep-18	13-Sep-18	Pak N Save Northlands	Biscuits for groups	17.64
14-Sep-18	13-Sep-18	Wilson Parking	Parking for Rem Training	8.60
14-Sep-18	13-Sep-18	Wilson Parking	Parking - meeting in town	6.60
14-Sep-18	13-Sep-18	Ross Galt Lock & Key	Spare gate keys for Halswell pool	36.00
14-Sep-18	13-Sep-18	Sushi Bar Hayama (Domesti	Food and drink expenses during loaned artwork collection trip	16.00
14-Sep-18	13-Sep-18	Storage Box-Tower Junctio	Set up items Turanga	131.88
14-Sep-18	13-Sep-18	Harvey Norman	Set up items Turanga library	672.00
14-Sep-18	13-Sep-18	Engineering New Zealand	Engineering NZ registration	598.23
14-Sep-18	13-Sep-18	Ross Galt Lock & Key	TU : keys cut - cupboards	54.00
14-Sep-18	13-Sep-18	Dawes Grain & Stock Fd	Grain	26.00
14-Sep-18	13-Sep-18	South Hort	Sawdust	112.50
14-Sep-18	14-Sep-18	Countdown	Coffee and cleaning wipes	51.98
14-Sep-18	14-Sep-18	Hrinz Inc	HRINZ workshop attendance	40.25

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Sep-18	14-Sep-18	Mitre 10 Beckenham	Hedge trimmers for volunteer events	349.87
14-Sep-18	14-Sep-18	Norgren Ltd	Digester Flame Trap Valve	323.04
14-Sep-18	14-Sep-18	Nz Red Cross	Replacement pads for AED machine	345.00
14-Sep-18	14-Sep-18	Kenneally Timber Produc	Sign backing boards	142.00
14-Sep-18	14-Sep-18	Countdown	Supplies of Dishwasher, cloth and wipes for the New Brighton Boardroom	13.39
14-Sep-18	14-Sep-18	Thode Knife & Saw Ltd	Knife sharpen	53.53
14-Sep-18	14-Sep-18	Fresh Choice Parklands	Hand Santizer, cloths	24.96
14-Sep-18	14-Sep-18	Relish Catering	Catering for Chairs Forum	209.18
14-Sep-18	14-Sep-18	New World South City	Catering for volunteer planting activity at Grampain Reserve	67.47
14-Sep-18	14-Sep-18	Noel Leeming 3	storage device	109.00
14-Sep-18	14-Sep-18	New World Northwood	Milk for Redwood Staffroom & cupcake cases for spring makerspace activity (reusable)	55.51
14-Sep-18	14-Sep-18	Spotlight Stores NZ Ltd	Black cloth for promotional plant display at recent NZ Alpine garden Show.	67.96
14-Sep-18	14-Sep-18	Masterpet Corp Ltd	Dog food for the dog shelter	949.06
14-Sep-18	14-Sep-18	Hills Hats	Brim sun hats for officers	298.43
14-Sep-18	14-Sep-18	Pakn Save Rangiora	Grocery items for resale in the shop	63.40
17-Sep-18	13-Sep-18	Innovation Carpark	Innovation Carpark	14.00
17-Sep-18	13-Sep-18	Frasers	Food and drink expenses during loaned artwork collection trip	15.20
17-Sep-18	13-Sep-18	Stamford Plaza	CCINZ Conference Meals expense (4 people)	240.00
17-Sep-18	13-Sep-18	liba	International Institute of Business Analysts - Annual Membership and exam fee	289.39
17-Sep-18	14-Sep-18	Christchurch Airport	Carparking - CHCH Airport. Arrowtown	72.00
17-Sep-18	14-Sep-18	The Chop Shop	Meal - Arrowtown fundraising function with CAG Foundation	76.50
17-Sep-18	14-Sep-18	Ideal Electrical Chr	Dragging Equipment Midge Control	25.28
17-Sep-18	14-Sep-18	Bridon New Zealand - Chch	Dragging Equipment Midge Control	376.05
17-Sep-18	14-Sep-18	Marshire Investments (Nz	Butterfly Gate	625.32
17-Sep-18	14-Sep-18	Smiths Hire	Hedge trimmer	55.00
17-Sep-18	14-Sep-18	Ross Galt Lock & Key	KidsFest Parade 2018 - Event Equipment - Container locks	354.00
17-Sep-18	14-Sep-18	Engineering New Zealand	Engineering NZ chartered status annual fee	546.48
17-Sep-18	14-Sep-18	Eeny Meeny	Clay for holiday, school and afterschool programming	130.05
17-Sep-18	14-Sep-18	Createsend.Com Ema	Hornby Library, Customer Services and Recreation and Sport Centre - 14 September update	12.46
17-Sep-18	14-Sep-18	Createsend.Com Ema	Newsline 14/09/2018	19.42
17-Sep-18	14-Sep-18	Createsend.Com Ema	Newsline 14/09/2018	48.24
17-Sep-18	14-Sep-18	Engineering New Zealand	Registration for Engineering New Zealand	598.92
17-Sep-18	14-Sep-18	New World Prestons	staff, milk, sugar	24.73
17-Sep-18	14-Sep-18	Mulford Plastics (Nz	Prop for Botanic Gardens discovery trail	27.60
17-Sep-18	14-Sep-18	Avon Engineering Suply	sanding belts for large sander in workshop	160.00
17-Sep-18	14-Sep-18	Engineering New Zealand	Engineering NZ Annual Registration	546.94
17-Sep-18	14-Sep-18	Wholly Bagels & Pizza	LFHW marketing	83.94
17-Sep-18	14-Sep-18	Nz Safety Blackwoods	Motorbike Boots	149.38
17-Sep-18	14-Sep-18	Casbolts	Motorbike helmet and gloves	258.00
17-Sep-18	14-Sep-18	Abebooks.Com	Library book	108.86
17-Sep-18	14-Sep-18	Abebooks.Co Fo9im4	Library book	117.32
17-Sep-18	14-Sep-18	Abebooks.Com	Library book	151.66
17-Sep-18	15-Sep-18	New World St Martins	Eco Dishwasher powder	13.99
17-Sep-18	15-Sep-18	Parsley And Sage	Catering for Community Board Meeting opening of St Albans Pavilion for sauces and servettes	259.33
17-Sep-18	15-Sep-18	Countdown		13.90
17-Sep-18	15-Sep-18	Nz Safety Blackwoods	Safety equipment	224.25
17-Sep-18	15-Sep-18	Ferrymead Mitre 10 Mega	Gloves for hot objects	25.47

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Sep-18	15-Sep-18	Oyster & Chop	CCINZ conference attendance and Auckland site visit	24.00
17-Sep-18	16-Sep-18	Dyers Rd Landscape	Mulch for Reserve	40.50
17-Sep-18	16-Sep-18	Twl 220 Riccarton	Water for Kickstart motorcycle event	37.00
17-Sep-18	16-Sep-18	Ecodrop Metro	Rubbish Dump fees	20.27
17-Sep-18	16-Sep-18	Pearsons 2018 Limited	Credit Voucher Pearsons 2018 Limited - Refund for overcharging on pine chip	-7.00
17-Sep-18	16-Sep-18	Pearsons 2018 Limited	Pine Chip for volunteer planting day at McCormacks Bay	68.00
17-Sep-18	16-Sep-18	Pearsons 2018 Limited	Bark Chip for volunteer planting and work day at McCormacks Bay	75.00
17-Sep-18	16-Sep-18	On The Spot Cashmere	Morning tea biscuits for track volunteers	11.10
17-Sep-18	16-Sep-18	Auckland Co Op Taxis	CCINZ conference attendance and Auckland site visits	88.90
17-Sep-18	16-Sep-18	Lincraft NZ Limited	embroidery hoop and fabric paint for hanging rainbow lesson term 4.	38.06
17-Sep-18	17-Sep-18	Fit4 Hornby	Work Shoes	144.00
17-Sep-18	17-Sep-18	Mitre 10 Beckenham	Materials for building Mobile Platform in Wall 2 Wall exhibition	26.97
17-Sep-18	17-Sep-18	Countdown	Board seminar	18.18
17-Sep-18	17-Sep-18	Parsley And Sage	Board catering for seminar	106.95
17-Sep-18	17-Sep-18	Countdown	boardroom meeting supplies	17.37
17-Sep-18	17-Sep-18	Countdown	Coffee and suger.	30.48
17-Sep-18	17-Sep-18	New World Northwood	Groynes milk x 4 long life 1lt	7.56
17-Sep-18	17-Sep-18	Global Survey Ltd	Reflective Stick-on Targets	90.85
17-Sep-18	17-Sep-18	New World Prestons	Milk for BLFP	6.98
17-Sep-18	17-Sep-18	Fab Plastics Limited	Fab-Plastics - 75" screen cover	308.20
18-Sep-18	11-Sep-18	Matrix Publishing Ltd	Library book	15.00
18-Sep-18	15-Sep-18	Le Turtle	Dinner / meeting x3 People - New York	515.89
18-Sep-18	16-Sep-18	Dyers Rd Landscape	Mulch for Reserve	32.80
18-Sep-18	16-Sep-18	Dhgate	Snapbands and tape	44.28
18-Sep-18	16-Sep-18	Eb Preparing Cities F	Workshop Preparing Cities for a Transportation Revolution Chch	172.50
18-Sep-18	16-Sep-18	Axure Software	ITDC Axure monthly sub 2 lics 2018-09	153.29
18-Sep-18	16-Sep-18	Amzn Mktp Uk	Library book	99.90
18-Sep-18	16-Sep-18	Skr*abebooks Fobpp6	Library book	144.60
18-Sep-18	17-Sep-18	Wilson Parking	Wilson Parking	10.60
18-Sep-18	17-Sep-18	Wilson Parking	Wilson Parking	12.60
18-Sep-18	17-Sep-18	Supershuttle/custom	Shuttle for speaker on gallery panel to and from airports.	66.56
18-Sep-18	17-Sep-18	Nz Safety Blackwoods	Safety Glasses	41.28
18-Sep-18	17-Sep-18	Nz Safety Blackwoods	sunhats and sun block	135.79
18-Sep-18	17-Sep-18	Active Safety NZ Lim	safety vests for students assisting at Police activities	540.33
18-Sep-18	17-Sep-18	Hirepool Ltd Hb	Credit Voucher Hirepool Ltd Hb	-75.40
18-Sep-18	17-Sep-18	Hirepool Ltd Hb	hire rotary hoe for Nurses Chapel redevelopment	155.00
18-Sep-18	17-Sep-18	Mainland Fasteners Ltd	Step Screen Service	21.39
18-Sep-18	17-Sep-18	Southshore Marine Limited	Manufacture Drag Device Midges	28.50
18-Sep-18	17-Sep-18	Southshore Marine Limited	Manufacture Drag Device Midges	68.19
18-Sep-18	17-Sep-18	Bp 2go Linwood	Fuel For Vehicle	89.44
18-Sep-18	17-Sep-18	Edgeware Mower & Chain	Chain saw	329.00
18-Sep-18	17-Sep-18	Createsend.Com Ema	Halswell Skate	11.14
18-Sep-18	17-Sep-18	Look Sharp Store	Plasters	2.00
18-Sep-18	17-Sep-18	Wilson Parking	Parking at Civic car park for meetings	22.60
18-Sep-18	17-Sep-18	Bunnings - 9476	display supports for gallery shop	224.00
18-Sep-18	17-Sep-18	Engineering New Zealand	Annual Engineering NZ membership Fee	438.84
18-Sep-18	17-Sep-18	Cycle Sport New Zealand	Helmet for CSP staff	51.49
18-Sep-18	17-Sep-18	Workplace Safety Sup	Safety boots	149.50
18-Sep-18	17-Sep-18	Fulton Hogan Sign Shop	Replacement Car Park Sign and Pole	76.84

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Sep-18	18-Sep-18	Twl 123 Eastgate	Replacement fan for returns area.	49.00
18-Sep-18	18-Sep-18	Countdown	Lemons for bar for Mix: Suffrage City event.	4.50
18-Sep-18	18-Sep-18	Ccc Parking	Car parking civic	6.70
18-Sep-18	18-Sep-18	Twl 178 Barrington	Storage Bins for Swimsmart equipment	86.00
18-Sep-18	18-Sep-18	Hampton & Co Ltd	Train hinges and hinge mounts and insert nuts	43.98
18-Sep-18	18-Sep-18	Ccc Art Gallery Car Prk	Parking for meeting at Civic	7.00
18-Sep-18	18-Sep-18	Wsl Papanui	Beanbag for Reading to Dogs	35.00
18-Sep-18	18-Sep-18	Heart Saver NZ Limited	AED wall cabinet for CAG foyer	500.19
18-Sep-18	18-Sep-18	Mitre 10 Mega Papanui	materials for display supports for new central library	79.45
18-Sep-18	18-Sep-18	Ccc Art Gallery Car Prk	Parking for meetings at Civic	5.00
18-Sep-18	18-Sep-18	Mitre 10 Beckenham	Cream cleaner for halswell pool	44.92
18-Sep-18	18-Sep-18	Hire King Limited	Water blaster hire for Templeton Pool clean pre season	434.70
18-Sep-18	18-Sep-18	Chch City Council Civic	Parking coupons	46.50
18-Sep-18	18-Sep-18	Spotlight Stores NZ Ltd	Felt and Glue for banking table	29.17
19-Sep-18	17-Sep-18	Delight Decor Pty Ltd	Stock for resale	1406.75
19-Sep-18	18-Sep-18	Kmart - Shirley	decorations for Mix:Suffrage City event	13.00
19-Sep-18	18-Sep-18	Kevin Daly Mowers Ltd	small plant maintenance - mower 1729	117.00
19-Sep-18	18-Sep-18	Fosters Outdoor Power	small plant maintenance - mower 1729	189.47
19-Sep-18	18-Sep-18	Wilson Parking	Wilson Parking	12.60
19-Sep-18	18-Sep-18	Marshire Investments (Nz	Digester Relief Valve	20.00
19-Sep-18	18-Sep-18	Para Rubber Christchur	Foam for spreylon returns box	34.96
19-Sep-18	18-Sep-18	Egmont Commercial Lt M/O	bags for specimen tree potting, plants labels, soil thermometers for monitoring heated prop benches	359.38
19-Sep-18	18-Sep-18	Pb Technologies Christchu	USB Cable and Flash drive for Digital Display at SBHP office	15.35
19-Sep-18	18-Sep-18	Ecodrop Styx	Refuse disposal	314.22
19-Sep-18	18-Sep-18	The National Business	Monthly Subscription to NBR	35.00
19-Sep-18	18-Sep-18	Ecodrop Parkhouse	Removal of broken furniture and other general rubbish from, Templeton CC, Fendalton CC & Hei Hei CC	25.34
19-Sep-18	18-Sep-18	Wilson Parking	Parking at Civic car park for meetings	8.60
19-Sep-18	18-Sep-18	Storage Box - Papanui	Plastic boxes to separate non-fiction DVDs on shelves and plastic bags for jigsaws	38.92
19-Sep-18	18-Sep-18	D G & E A Alderton	Airport shuttle Hamilton - Water NZ Conference	35.00
19-Sep-18	18-Sep-18	Wilson Parking	Parking for meeting	12.60
19-Sep-18	18-Sep-18	Wilson Parking	Parking charge for meeting	10.60
19-Sep-18	18-Sep-18	Nz Safety Blackwoods	Safety Boots	183.88
19-Sep-18	18-Sep-18	Q Store - Palms	Material for school holiday programme	25.60
19-Sep-18	18-Sep-18	Dept Internal Affairs	digital image for exhibition - No Voice, No Choice	30.00
19-Sep-18	18-Sep-18	Parasol & Swing	Meals while at Women in Construction Leadership Summit - Auckland	44.00
19-Sep-18	18-Sep-18	Skybus	Women in Construction Leadership Summit - Auckland	68.00
19-Sep-18	18-Sep-18	Fitnessgear4u	Bands for the Pioneer fitness centre	57.00
19-Sep-18	18-Sep-18	Fitnessgear4u	Power bands for the Fitness centres at Pioneer.	107.00
19-Sep-18	18-Sep-18	Engineering New Zealand	Engineering NZ Annual Registration	91.08
19-Sep-18	18-Sep-18	Engineering New Zealand	Engineering NZ Annual Registration	185.25
19-Sep-18	18-Sep-18	Engineering New Zealand	Engineering NZ Annual Registration	479.09
19-Sep-18	18-Sep-18	Engineering New Zealand	Engineering NZ Annual Registration	529.92
19-Sep-18	18-Sep-18	Engineering New Zealand	Engineering NZ Annual Registration	787.06
19-Sep-18	18-Sep-18	Rosiez Collision Rep	Initial assessment of Rangers for Animal management repairs	400.00
19-Sep-18	18-Sep-18	Blacks Fasteners Lt	TU: Nuts and bolts and threaded rod to secure kiosks to desks at TU	37.50
19-Sep-18	18-Sep-18	Bunnings - 9476	2 watering cans, screws bolts for sign	54.32
19-Sep-18	18-Sep-18	Paksave Moorhouse	3 tins of nugget for officers shoes	13.47

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19-Sep-18	18-Sep-18	Ross Galt Lock & Key	Replacement of shop door lock to master	218.00
19-Sep-18	18-Sep-18	Conference Innovators	National Digital Forum registration	650.00
19-Sep-18	18-Sep-18	Bunnings - 9482	Plywood for worm farms	85.90
19-Sep-18	18-Sep-18	Freshchoice Barrington	Catering for Spreydon-Cashmere Community Board Seminar 18 September 2018	43.41
19-Sep-18	19-Sep-18	Wsl South City	Stationary Purchase	94.82
19-Sep-18	19-Sep-18	Rebel Christchurch	Sunhats for helpers at motorcycle road safety event, Kickstart	38.00
19-Sep-18	19-Sep-18	Spotlight Stores NZ Ltd	Drop sheets for Horizons/after school programmes.	12.58
19-Sep-18	19-Sep-18	Ferrymead Mitre 10 Mega	Workshop Consumables	74.46
19-Sep-18	19-Sep-18	Smiths City 3207	Kettle for Halswell Quarry Park kitchen	59.00
19-Sep-18	19-Sep-18	Smiths City 3207	Fridge for Halswell Quarry Park kitchen	974.00
19-Sep-18	19-Sep-18	Bennetto Nat Foods	Heritage Week 2018 - Performer MISC - Bennetto Foods	350.00
19-Sep-18	19-Sep-18	Gun City	Possum Trap for Gaiety Caretaker	69.99
19-Sep-18	19-Sep-18	Wsl Riccarton	Clear file folders for Hall Manuals	76.89
19-Sep-18	19-Sep-18	The Warehouse Online	10x USB flash drives	85.00
19-Sep-18	19-Sep-18	New World South City	Catering for Turanga Library blessing	328.71
19-Sep-18	19-Sep-18	Sanco Tooling Ltd	new festool sawblade and sanding disks for workshop	187.45
19-Sep-18	19-Sep-18	Mitre 10 Beckenham	Tools for volunteers working on the Black Point Coastal Track	318.54
19-Sep-18	19-Sep-18	Relish Catering	Board meeting 10 Sept 2018	236.56
19-Sep-18	19-Sep-18	Victoria Florists	Flowers (From the Community Support Governance and Partnerships Unit)	65.00
19-Sep-18	19-Sep-18	Battery Masta Ltd	Industrial grade batteries	608.58
19-Sep-18	19-Sep-18	Chch City Council Civic	Parking fine - misunderstanding over timings and parking spaces. Revoked parking for CCC.	12.00
19-Sep-18	19-Sep-18	Mitre 10 Mega Papanui	Misc items for GC	42.56
19-Sep-18	19-Sep-18	Twl 175 South City	The Warehouse South City - Capacity Building - Lean Mean Queen Programme Costs	80.00
19-Sep-18	19-Sep-18	Sydenham Bakery	Sydenham Bakery - Catering for Hoon Hay network meeting 19 September 2018.	90.80
19-Sep-18	19-Sep-18	Four Square Akaroa	4 x Milk for morning tea	10.76
20-Sep-18	17-Sep-18	Singaporeai 2425012947	Taxes on sponsored Singapore Airlines flight	235.20
20-Sep-18	17-Sep-18	Singaporeai 2425012984	Taxes on sponsored Singapore Airlines flight	364.58
20-Sep-18	17-Sep-18	Fastspring	ITCS LimitState Ring 3 month lease	2482.73
20-Sep-18	18-Sep-18	Reinhausen Australia P	Wittig 60 Tem Gauge	1729.44
20-Sep-18	18-Sep-18	Justins Active Managem	New Zealand Fitness Industry Leaders Roundtable	207.68
20-Sep-18	18-Sep-18	Amzn Mktp Us*mt5qu7z30	Replacement cable for Olympus Dictaphone held by CS Business Support Team	31.55
20-Sep-18	18-Sep-18	Paypal *cozyroc Llc	ITBR CozyROC SISS+Ultimate second set of license	759.00
20-Sep-18	19-Sep-18	Egmont Commercial Lt M/O	planter bags for specimen trees, 45L	273.41
20-Sep-18	19-Sep-18	New World Prestons	Kettle for Halswell Quarry Kitchen	6.28
20-Sep-18	19-Sep-18	St Martins Garage	Gas for BBQ, volunteer planting day, 22nd Sept '18	37.50
20-Sep-18	19-Sep-18	Spotify P077e93b8c	5-3-08-4401 - Monthly Spotify account for Vbase touch - music in Arena Concourse	14.99
20-Sep-18	19-Sep-18	Createsend.Com Ema	Swimsmart Member Survey - further feedback	50.64
20-Sep-18	19-Sep-18	Gooses Screen Design 2007	Screen printing of iPad satchels	198.38
20-Sep-18	19-Sep-18	Ross Galt Lock & Key	Styx parks master locks with chain x 5	262.60
20-Sep-18	19-Sep-18	Paknsave Moorhouse	Catering for Turanga Library blessing (Gluten free/vegan options)	19.58
20-Sep-18	19-Sep-18	Pb Technologies Christchu	I phone adapter	97.37
20-Sep-18	19-Sep-18	Skycity - Spice Alley	Meals x5 - Summit - Auckland	140.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Sep-18	19-Sep-18	Ministry Of Justice	Speeding fine 3038 - GPJ937 unidentifiable driver.	60.00
20-Sep-18	19-Sep-18	Ministry Of Justice	Speeding fine 818- EYD150. Unidentifiable driver.	60.00
20-Sep-18	19-Sep-18	Ministry Of Justice	Speeding fine for 869 - HMD411. Driver unidentifiable.	60.00
20-Sep-18	19-Sep-18	Bunnings - 9482	Measure wheel for road line marking at QEII	20.00
20-Sep-18	19-Sep-18	Caltex Hornby	Milk for tearoom	8.20
20-Sep-18	19-Sep-18	Bunnings - 9482	Rust killer, hinges, screws and paint brushes	73.34
20-Sep-18	20-Sep-18	Leedsafe Limited	PPE	372.46
20-Sep-18	20-Sep-18	Wsl Belfast	packaging tape for holding root trainer packs	26.99
20-Sep-18	20-Sep-18	Countdown	Supplies for BBQ for volunteers 22nd Sept at Halswell Quarry Park	204.91
20-Sep-18	20-Sep-18	Wsl South City	Painted Stories Exhibition	9.00
20-Sep-18	20-Sep-18	Gordon Harris Chch	Painted Stories Exhibition	48.21
20-Sep-18	20-Sep-18	Ccc Lichfield Carpark	parking for all day civil defence training	10.00
20-Sep-18	20-Sep-18	Briscoes Chch Salisbury	Resources for rescue Challenge	72.70
20-Sep-18	20-Sep-18	New World South City	Meeting with representatives from Ngai Tahu on the Akaroa wastewater project	58.50
20-Sep-18	20-Sep-18	Modica Group Limited	Pre-invoice texting.	138.31
20-Sep-18	20-Sep-18	Peninsula Trading Post	Materials for hanging pictures	20.48
20-Sep-18	20-Sep-18	Hampton & Co Ltd	plywood for shop display furniture	175.04
20-Sep-18	20-Sep-18	Conferences & Events 17	Attendance at ISCRAM Asia Pacific Conference	1150.00
20-Sep-18	20-Sep-18	Wsl South City	Set up items Turanga	99.98
20-Sep-18	20-Sep-18	Freshchoice City Mkt	Star awards for IT service desk	47.65
20-Sep-18	20-Sep-18	Countdown	Milk for Carlyle St.	7.50
20-Sep-18	20-Sep-18	Mitre 10 Beckenham	TU: Saddle clamps to complete cable-tidying for Desk Net desk at TU	12.80
20-Sep-18	20-Sep-18	Ccc Parking	CCC parking	5.15
20-Sep-18	20-Sep-18	Sopers Macindoe Chch	Handle for window	22.31
20-Sep-18	20-Sep-18	Photo & Video Interntnl	Botanic Gardens archives/library	82.95
20-Sep-18	20-Sep-18	New World Prestons	Grocery items for re sale in the shop	47.44
20-Sep-18	20-Sep-18	Ferrymead Mitre 10 Mega	Padlocks for external electrical switches - Turanga	39.76
21-Sep-18	19-Sep-18	Direct Automation Pt	In House Maintenance	60.76
21-Sep-18	19-Sep-18	Prime Car Rental	Taxi fare - Singapore	55.42
21-Sep-18	19-Sep-18	Charge.Prezi.Com	Prezi presentation tool annual subscription	91.80
21-Sep-18	19-Sep-18	Myfonts	Typeface for Gordon Walters exhibition	32.99
21-Sep-18	19-Sep-18	Raz*razorpay Software P	Typeface for Eileen Mayo exhibition and catalogue	374.33
21-Sep-18	20-Sep-18	Wilson Parking	Wilson Parking	10.60
21-Sep-18	20-Sep-18	Advance Landscape	Plant protectors for volunteer plantings	308.20
21-Sep-18	20-Sep-18	Advance Landscape	Plant guards for volunteer plantings	430.10
21-Sep-18	20-Sep-18	Nz Safety Blackwoods	Sign holders for 'Spraying in progress' signs for Delta; First Aid Kit for truck	473.39
21-Sep-18	20-Sep-18	Mobil Sydenham	Vouchers for a koha for the Kaumatua who blessed the Tūranga Library artworks	300.00
21-Sep-18	20-Sep-18	Voyager Internet Ltd	Bulletin messaging	16.68
21-Sep-18	20-Sep-18	Engineering New Zealand	Interest Group Member Admin Fee & Transportation Group (Member	115.00
21-Sep-18	20-Sep-18	Paknsave Moorhouse	Milk for Central Manchester staff room	5.38
21-Sep-18	20-Sep-18	Anderson & Hill	MMP trampoline springs	230.40
21-Sep-18	20-Sep-18	Blacks Fasteners Lt	Screws for blinds on aluminium windows	4.30
21-Sep-18	20-Sep-18	The Service Company Ltd C	Stainless Steel Cleaner	59.20
21-Sep-18	20-Sep-18	Lft Group	Fee to check over pool radio	94.66
21-Sep-18	20-Sep-18	Kmart - Shirley	Table cloths for lodge	81.00
21-Sep-18	21-Sep-18	Relish Catering	Resources and supplies for Taiora: QEII Customer Excellence workshop 17/9/18	221.95
21-Sep-18	21-Sep-18	The Chain Man Ltd	Shackles and turnbuckles	141.74
21-Sep-18	21-Sep-18	James Bull & Co	Master building key cut x 2	39.10

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Sep-18	21-Sep-18	Irrigation Warehouse	replacement Valve box - sect G	66.75
21-Sep-18	21-Sep-18	Fendalton Service Ctr	Parking coupons for FWH staff	155.00
21-Sep-18	21-Sep-18	Halswell Butchery	Sausages for BBQ for volunteers on 22nd Sept	90.00
21-Sep-18	21-Sep-18	Wsl Eastgate	Planting Day Halswell Quarry	49.99
21-Sep-18	21-Sep-18	New World Halswell	Painted Stories Exhibition	74.34
21-Sep-18	21-Sep-18	Pak N Save Northlands	Community Planting Day BBQ	3.98
21-Sep-18	21-Sep-18	The Drawing Room Limite	Dishwashing Liquid Container for Taiora QEII Staff Room and First Aid Room	34.50
21-Sep-18	21-Sep-18	Four Square Akaroa	Conservation equipment - roller	76.42
21-Sep-18	21-Sep-18	Ascent Technology Ltd	Catering Akaroa Service Centre	76.43
21-Sep-18	21-Sep-18	Airbus Express Limited	Wallmount adaptors for Polycom phones	18.00
21-Sep-18	21-Sep-18	Countdown	Travel from Auckland Airport to City	9.00
21-Sep-18	21-Sep-18	Aarque Group Limited	Baby Wipes	336.72
21-Sep-18	21-Sep-18	Eat My Lunch	HP 761 400ml yellow ink cartridge for HP 7100 large format printer	12.95
21-Sep-18	21-Sep-18	Eat My Lunch	Lunch for IANZ auditors	25.90
21-Sep-18	21-Sep-18	Eat My Lunch	Lunch for 2 IANZ auditors	38.85
21-Sep-18	21-Sep-18	Mitre 10 Mega Papanui	Lunch for 3 IANZ auditors	3.09
21-Sep-18	21-Sep-18	Photo & Video Interntnl	Hinge for female wet change room door	80.00
21-Sep-18	21-Sep-18	Photo & Video Interntnl	Ilford GALERIE Smooth Pearl A3	80.00
21-Sep-18	21-Sep-18	Fresh Choice Parklands	Ilford GALERIE Smooth Pearl A3	3.55
21-Sep-18	21-Sep-18	Countdown	Milk	269.85
21-Sep-18	21-Sep-18	Mitre 10 Beckenham	TU: 3 x PlayStation subs to allow multi-player gaming at TU	41.95
21-Sep-18	21-Sep-18	Pakn Save Rangiora	Ant Pesticide	40.73
21-Sep-18	21-Sep-18	Twl 175 South City	Grocery items for re sale in the shop	26.00
24-Sep-18	19-Sep-18	Jotform Inc.	Supplies for Wall to Wall exhibition.	29.44
24-Sep-18	20-Sep-18	Comfort/citycab Taxi	Jotform subscription	24.97
24-Sep-18	20-Sep-18	Heathrow Taxi Services Li	Taxi fare - UK	203.71
24-Sep-18	20-Sep-18	Amzn Mktp Us	Taxi fare - UK	75.95
24-Sep-18	20-Sep-18	Comfort/citycab Taxi	Stylus pens	29.94
24-Sep-18	20-Sep-18	Uscustoms Esta Appl Pmt	taxi from Changi airport Singapore to hotel, research trip	21.69
24-Sep-18	20-Sep-18	Nz Transport Agency	ESTA Application for to travel to USA for the WEFTEC 2018 conference	155.11
24-Sep-18	20-Sep-18	Sp * Museumsetc Ltd	RUC charges for ECE746 - 804	309.08
24-Sep-18	21-Sep-18	Wilson Parking	Library books	16.60
24-Sep-18	21-Sep-18	Anderson & Hill	Wilson Parking	184.00
24-Sep-18	21-Sep-18	Algim	New volleyball net for Centennial Park	115.00
24-Sep-18	21-Sep-18	Super Cheap Auto	ALGIM Webinar on new Privacy legislation	83.77
24-Sep-18	21-Sep-18	Nz Safety Blackwoods	Midge Control	84.52
24-Sep-18	21-Sep-18	Mainland Fasteners Ltd	Custom Signage H&S	206.31
24-Sep-18	21-Sep-18	Zumba Fitness	Harrow- In House Maintenance	13.80
24-Sep-18	21-Sep-18	Wilson Parking	Subscription for training	24.60
24-Sep-18	21-Sep-18	Pb Tech Online 09 5269200	Parking for meetings in Civic	243.76
24-Sep-18	21-Sep-18	Createsend.Com Ema	Rechargeable batteries for class set of robots - for school, afterschool, holiday and community programmes	19.70
24-Sep-18	21-Sep-18	Createsend.Com Ema	Art Gallery email	48.39
24-Sep-18	21-Sep-18	New World St Martins	Newsline 21/9/2018	39.79
24-Sep-18	21-Sep-18	Bunnings - 9476	Catering for Collaborative education workshop with external groups	17.00
24-Sep-18	21-Sep-18	Hirepool Ltd Ma	No Smoking signs	228.63
24-Sep-18	21-Sep-18	Bunnings - 9476	floor scrubber and pad for cleaning Halswell pool floor	138.48
24-Sep-18	21-Sep-18	George Henry & Co Ltd	Tap timers x 2, pots for alpine collection.	264.99
24-Sep-18	21-Sep-18	Bunnings - 9476	Car starter / charger for GC	32.94
			Children's gardening tools to use as "batons" for hand-converting TU collection with RFID pad.	

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-Sep-18	21-Sep-18	Amzn Mktp Us*mt5fc00h0	books for CHCH Botanic Gardens library	113.55
24-Sep-18	21-Sep-18	Amzn Mktp Us*mt76r1t40	Library book	33.19
24-Sep-18	21-Sep-18	Bianca Lorenne Ltd	Giftware for resale in the B G V C Giftshop	801.75
24-Sep-18	22-Sep-18	Mitre 10 Beckenham	Materials for building mobile platform in Wall 2 Wall exhibition	41.45
24-Sep-18	22-Sep-18	Mitre 10 Mega Papanui	Returned - Credited 24/09/18	27.96
24-Sep-18	22-Sep-18	Twenty Eight Cafe	Meal in Singapore, on research trip.	43.62
24-Sep-18	22-Sep-18	Countdown	4 packets of biscuits for Sister City meetings	10.38
24-Sep-18	22-Sep-18	Hands Ashford New Zealand	embroidery hoop and fabric paint for hanging rainbow lesson.	42.60
24-Sep-18	22-Sep-18	Amzn Mktp Uk	Library book	12.45
24-Sep-18	23-Sep-18	Ecodrop Metro	Rubbish Dump fees	20.27
24-Sep-18	23-Sep-18	Ferrymead Mitre 10 Mega	Miscellaneous items purchased for shelter (weedkiller, gloves)	103.60
24-Sep-18	23-Sep-18	Bunnings - 9482	Tarp, torch, cable ties and tie downs for GC	57.24
24-Sep-18	24-Sep-18	Noel Leeming 10	Sim Card for Vic Park Gate	5.00
24-Sep-18	24-Sep-18	Mitre 10 Mega Papanui	Credit Voucher Mitre 10 Mega Papanui - Charged 22/09/18	-27.96
24-Sep-18	24-Sep-18	Beckenham Service Ctr	CCC Paring Coupons	31.00
24-Sep-18	24-Sep-18	Northland Animal	Neutered dog fee for dog from Norwich St	264.00
24-Sep-18	24-Sep-18	Wsl South City	material for Collaborative community education model	49.49
24-Sep-18	24-Sep-18	Sushi Express Beckenham	Catering for meeting with external parties about the Collaborative Education model	50.00
24-Sep-18	24-Sep-18	Supervalu Sumner	Biscuits for Eastender Group volunteers	5.69
24-Sep-18	24-Sep-18	Caltex Redwood	Milk for Redwood Staffroom	7.98
25-Sep-18	23-Sep-18	Www.Heathrowexpress.Co	Heathrow express train to Paddington Station	44.82
25-Sep-18	23-Sep-18	Sumup *london Black Taxi	Taxi from Paddington Station to London hotel	53.78
25-Sep-18	24-Sep-18	N Z I O B	On going training and Education	25.00
25-Sep-18	24-Sep-18	Global Pc Riccarton	Camera Wall Client Failure	199.00
25-Sep-18	24-Sep-18	Bp 2go Linwood	Fuel For Vehicle	79.63
25-Sep-18	24-Sep-18	Winsborough Limited	2 x Tickets to Future Trends Conference: Christchurch	345.00
25-Sep-18	24-Sep-18	Createsend.Com Ema	Bays Area Skate Project	8.61
25-Sep-18	24-Sep-18	Createsend.Com Ema	Tūranga update: September 2018	23.86
25-Sep-18	24-Sep-18	Woodend Nurseries	1 x Tree (native section)	39.99
25-Sep-18	24-Sep-18	Q Store - Palms	Stationary and other items for the Gruffalo Walking Festival Event	23.85
25-Sep-18	24-Sep-18	Burnsco Marine	Train test door hold back and rope	9.97
25-Sep-18	24-Sep-18	George Henry & Co Ltd	Workshop Consumables	158.03
25-Sep-18	24-Sep-18	RepcO	Battery charger for vehicles	213.00
25-Sep-18	24-Sep-18	Engineering New Zealand	Engineering New Zealand Membership	438.84
25-Sep-18	24-Sep-18	Engineering New Zealand	Engineering New Zealand Membership	502.09
25-Sep-18	24-Sep-18	Omc Power Equipment	Nylon cutting cord and lawn mower oil	218.71
25-Sep-18	24-Sep-18	Engineering New Zealand	Engineering NZ Subscription - Corporate Membership	276.00
25-Sep-18	24-Sep-18	Old Mill Road	Giftware for resale in the B G V C Giftshop	218.50
25-Sep-18	24-Sep-18	Old Mill Road	Giftware for resale in the B G V C Giftshop	552.55
25-Sep-18	25-Sep-18	Mitre 10 Mega Papanui	Misc items for poolside.	238.05
25-Sep-18	25-Sep-18	Lyttelton Supervalu	Milk	2.65
25-Sep-18	25-Sep-18	Alice Cinematheque	dvd hire of A Roman Holiday for screening at gallery	6.00
25-Sep-18	25-Sep-18	Ccc Lichfield Carpark	Lichfield Street Parking	10.00
25-Sep-18	25-Sep-18	Trowel Trades Chch	Gaffer Tape for Covering Floor in Wall 2 Wall exhibition	89.77
25-Sep-18	25-Sep-18	Parsley And Sage	Catering for Community Board Meeting	175.38
25-Sep-18	25-Sep-18	Freshchoice City Mkt	Emergency coffee for Turanga staffroom	15.98
25-Sep-18	25-Sep-18	Fendalton Supervalu	Water Container for field work	6.99
25-Sep-18	25-Sep-18	Ccc Parking	Parking staff for meeting	5.15

Posting Date	Tran Date	Supplier	Narrative Details	Amount
25-Sep-18	25-Sep-18	Relish Catering	Catering for the Coastal-Burwood Community Board meeting held on Monday 17 September 2018	150.42
25-Sep-18	25-Sep-18	Sc Leach Ltd	paper drill and freight cost	95.45
25-Sep-18	25-Sep-18	Briscoes Chch Salisbury	electric jugs x2 and knives	119.97
25-Sep-18	25-Sep-18	Chch City Council Civic	Parking Coupons	62.00
25-Sep-18	25-Sep-18	Norgren Ltd	LFG Compressors	67.85
25-Sep-18	25-Sep-18	Skybus	Airport bus from Airport to hotel	18.00
25-Sep-18	25-Sep-18	New World South City	Supplies for Team Leaders Forum - offsite	20.58
25-Sep-18	25-Sep-18	On The Spot Cashmere	milk for tearoom	4.99
25-Sep-18	25-Sep-18	Mitre 10 Mega Hornby	biosecurity gear for trucks and water connections for yard water system - plants.	190.26
25-Sep-18	25-Sep-18	Mitre 10 Mega Hornby	Spray paint, drill bit, cutting discs, bracket angles etc.	210.92
25-Sep-18	25-Sep-18	Waterforce Christchurch	Water Pipe Fittings	871.62
25-Sep-18	25-Sep-18	Waterforce Christchurch	Water Pipe	885.18
25-Sep-18	25-Sep-18	Panasonic NZ Ltd	ITTI Panasonic Replacement Remote Controls	60.85
25-Sep-18	25-Sep-18	Ccc Art Gallery Car Prk	Parking at Civic for meetings	14.00
25-Sep-18	25-Sep-18	Cust Service Centre	Mis payment on wrong card - didn't realise until doing Fraedom.	20.00
25-Sep-18	25-Sep-18	Countdown	Countdown Colombo Street - Catering for Older Adults network meeting 26 September 2018.	6.90
25-Sep-18	25-Sep-18	Parsley And Sage	Parsley & Sage - Catering for Spreydon-Cashmere Community Board meeting 21 September 2018	140.88