

Transaction Search - Company

Bank of New Zealand, Statement Period 26 Mar 2019 - 24 Apr 2019

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Mar-19	22-Mar-19	D Norris Boat Builders	Repair Antenna Mt Pleasant - WO	291.99
26-Mar-19	24-Mar-19	Dnh*godaddy.Com	ITTI GoDaddy Std SSL ccc.govt.nz Silverstripe 2 yrs	274.08
26-Mar-19	24-Mar-19	Uscustoms Esta Appl Pmt	ESTA Visa for conference attendance in USA	20.86
26-Mar-19	25-Mar-19	Wilson Parking	Wilson Parking	20.60
26-Mar-19	25-Mar-19	Photo & Video Interntnl	repairs to spotting scope eye piece	149.24
26-Mar-19	25-Mar-19	Photo & Video Interntnl	Spotting scope for wildlife observation.	933.80
26-Mar-19	25-Mar-19	Bunnings - 9476	Non-return valve to repair line marker	96.78
26-Mar-19	25-Mar-19	Mainland Fasteners Ltd	Heat Exchanger water leak - WO	89.86
26-Mar-19	25-Mar-19	Bunnings - 9476	Screws for Mind Body room project	8.80
26-Mar-19	25-Mar-19	Wilson Parking	Parking >2hrs	10.60
26-Mar-19	25-Mar-19	Createsend.Com Ema	Bishopdale skate park	7.15
26-Mar-19	25-Mar-19	Createsend.Com Ema	St Albans Skate	7.26
26-Mar-19	25-Mar-19	Createsend.Com Ema	RSU Jellie Park and Taiora QEII - limited pool	34.89
26-Mar-19	25-Mar-19	Ifocus International	Plain, non sign written, spare roof canopy for the	299.00
26-Mar-19	25-Mar-19	Wilson Parking	Parking at Civic car park for meetings	16.60
26-Mar-19	25-Mar-19	Wilson Parking	Parking when attending an awards ceremony at	10.60
26-Mar-19	25-Mar-19	Couplands Bakeries	Costs for Community Connection event for	10.90
26-Mar-19	25-Mar-19	Mad Butcher Ferry Road	Costs for Community Connection event for	61.78
26-Mar-19	25-Mar-19	Storage Box - Papanui	rubbish bin workshop	49.99
26-Mar-19	25-Mar-19	Hampton & Co Ltd	Mueck plinth	229.25
26-Mar-19	25-Mar-19	New World St Martins	Morning tea for Eastenders work gang	24.32
26-Mar-19	25-Mar-19	The Lake House	Meal while attending conference	51.00
26-Mar-19	25-Mar-19	Ross Galt Lock & Key	2 No. keys cut and tags for whale pool at New	21.00
26-Mar-19	25-Mar-19	Mitre 10 Mega Papanui	For Papanui-Innes Edible Garden Awards 2019 -	45.41
26-Mar-19	25-Mar-19	Couplands Bakeries	Catering - BOINZ Seminar (CCC Function Room)	84.40
26-Mar-19	25-Mar-19	Wilson Parking	InfoCouncil Training	10.60
26-Mar-19	25-Mar-19	Parsley And Sage	LCH Community Board Meeting	137.55
26-Mar-19	25-Mar-19	Parsley And Sage	LCH Community Board Seminar	141.11
26-Mar-19	25-Mar-19	Ilex Events	Personal Use in Error - Reimbursed at Service	8.20
26-Mar-19	25-Mar-19	New World St Martins	New World St Martins – 5 NZ Gardener Magazines as gifts	41.00
26-Mar-19	25-Mar-19	Oderings Nurseries	Oderings Nurseries – 2 orchids in pots - gifts for Spreydon Ward and Cashmere Ward judges	100.00
26-Mar-19	25-Mar-19	Oderings Nurseries	Oderings Nurseries – 75 weeder tools as gifts for recipients	300.00
26-Mar-19	26-Mar-19	Wsl Riccarton	Printing of a certificate at Warehouse Stationary for FWH Garden Awards	2.59
26-Mar-19	26-Mar-19	Hampton & Co Ltd	Mind Body Timber / Ply for wardrobe installation	781.54
26-Mar-19	26-Mar-19	Mitre 10 Mega Papanui	light bulb for Spin room	23.90
26-Mar-19	26-Mar-19	Freshchoice City Mkt	National Remembrance 2019 - Staff Catering - MISC	85.79
26-Mar-19	26-Mar-19	Wsl Papanui	crayons for Sensory Storytime pilot	7.46
26-Mar-19	26-Mar-19	Relish Catering	Catering - Akaroa Treated Wastewater Reuse Options Working Party - 21 March 2019 meeting	280.60
26-Mar-19	26-Mar-19	Maki Mono The Palms	Catering for a meeting of the Burwood Avondale and Dallington Group	19.00
26-Mar-19	26-Mar-19	Trents Wholesale Ltd	Muslim Welfare Centre - stationery items	35.63
26-Mar-19	26-Mar-19	Pak N Save Wainoni	Catering for farewell - 50 years	120.82
26-Mar-19	26-Mar-19	Frozen Direct 2010	Catering for farewell - 50 years	150.06
26-Mar-19	26-Mar-19	Permark Industries Ltd	100x badge templates purchase for Libraries whole of network	509.04
26-Mar-19	26-Mar-19	Mr Minit Riccarton	New keys cut for the office door	39.60
26-Mar-19	26-Mar-19	Freshchoice City Mkt	Catering for Farewell Function - Deposit	1.00
26-Mar-19	26-Mar-19	Mitre 10 Mega Papanui	2 No. rolls tape for summer pool water samples. 2 No. Hansen fittings for Templeton pool vac pump	26.32

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26-Mar-19	26-Mar-19	Parkland Products Ltd	irrigation parts	50.23
26-Mar-19	26-Mar-19	Parkland Products Ltd	irrigation parts	452.09
26-Mar-19	26-Mar-19	Shirley Vet Clinic	Veterinary supplies. Virkon + Vetrap5cm/7.5cm/10cm	49.00
26-Mar-19	26-Mar-19	Freshchoice City Mkt	Catering - BOINZ Seminar (CCC Function Room)	17.79
26-Mar-19	26-Mar-19	Countdown	Community Pride Awards	10.00
26-Mar-19	26-Mar-19	Lincraft NZ Limited	Community Pride Garden Awards	12.47
26-Mar-19	26-Mar-19	Wsl Riccarton	Community Pride Garden Awards	95.83
26-Mar-19	26-Mar-19	Books & Gifts Outlet St	Books & Gifts Direct – 65 additional Stirling Macoboys Roses books for gifts	130.00
26-Mar-19	26-Mar-19	Ccc Parking	Parking for meeting	8.50
27-Mar-19	25-Mar-19	Waste Management	Remove contaminated rubbish from bin.	25.61
27-Mar-19	25-Mar-19	Jotform Inc.	Professional membership - JotForm Bronze Monthly	28.29
27-Mar-19	25-Mar-19	Shutterstock	Stock photography for Art Train activity Roll	83.91
27-Mar-19	26-Mar-19	Avo New Zealand	TEST AND TAG LABELS	142.60
27-Mar-19	26-Mar-19	Wilson Parking	Wilson Parking - Meeting	24.60
27-Mar-19	26-Mar-19	Stuff Media (Ps)	Press Newspaper at Graham Condon - 2 months	150.46
27-Mar-19	26-Mar-19	Pmp Maxum Limited	Flyer delivery for community event. Event: Duck down to the river, Saturday 30 March 2019.	396.86
27-Mar-19	26-Mar-19	Sign Network Ltd	Corflutes signs purchased to advertise a Community Event. Event: Duck down to the river	549.93
27-Mar-19	26-Mar-19	Wilson Parking	Cost of parking while attending a meeting in Turanga	8.60
27-Mar-19	26-Mar-19	Paper Plus South City	Stationery required for Muslim Welfare Centre 26 March 2019	49.43
27-Mar-19	26-Mar-19	Challenge Milton St Ots	Welfare Muslim Centre - 42 x MTA Vouchers	420.00
27-Mar-19	26-Mar-19	Challenge Port Hills	Muslim Welfare Centre - 58 x \$10 MTA Vouchers	580.00
27-Mar-19	26-Mar-19	The Naked Baker Ltd	Cake for Parklands Library reopening	99.00
27-Mar-19	26-Mar-19	Halswell Post Shop	Post office box rental	185.00
27-Mar-19	26-Mar-19	Dimitris Greek Food	Lunch for the meeting with Muslim Leadership Group to discuss National Remembrance Service	30.90
27-Mar-19	26-Mar-19	On The Spot Cashmere	Milk for tea room	8.99
27-Mar-19	26-Mar-19	Wsl South City	Envelopes etc	42.54
27-Mar-19	26-Mar-19	Omc Power Equipment	Lawn mower parts	197.16
27-Mar-19	26-Mar-19	Harvey Norman Moorhouse	32gb card for downloading pictures from cell ph	34.95
27-Mar-19	26-Mar-19	Ccc Art Gallery Car Prk	Parking for meetings at Civic	9.00
27-Mar-19	26-Mar-19	Countdown	Purchase of vouchers for Muslim community at Welfare Centre	500.00
27-Mar-19	26-Mar-19	Countdown	Purchase goods for Welfare Centre	500.00
27-Mar-19	26-Mar-19	Countdown	Purchases of vouchers for Muslim community at Welfare Centre	500.00
27-Mar-19	26-Mar-19	Countdown	Credit Voucher Countdown for Gift Card originally purchased as wrong cards activated.	-500.00
27-Mar-19	26-Mar-19	Pb Tech Online 09 5269200	Wall chargers for cellphones for stock	77.80
27-Mar-19	26-Mar-19	Bunnings - 9482	Spray bottle for disinfecting officer trucks 10x	36.20
27-Mar-19	26-Mar-19	Avonside Wainoni Vet	Vet checks on impounded dog who was bleeding. Welfare neuter of dog	196.50
27-Mar-19	26-Mar-19	The Rosoi	Meal at the Hawkes Bay symposium.	40.00
27-Mar-19	26-Mar-19	Harvey Norman Napier	Purchase of computer charger and USB during the Hawkes Bay symposium.	189.98
27-Mar-19	27-Mar-19	Every Educaid	teasets (with trays) for Diamond Harbour, Little River and Akaroa Libraries	32.99
27-Mar-19	27-Mar-19	Mitre 10 Mega Hornby	hand cleaner for BG staff	147.96
27-Mar-19	27-Mar-19	Hydraquip	Replacement Hoses - Drying Plant WO	322.00
27-Mar-19	27-Mar-19	Mitre 10 Mega Ferrymead	Half Payment of Gas BBQ for planting days	797.00
27-Mar-19	27-Mar-19	Parsley And Sage	Catering for Community Board Meeting	99.13
27-Mar-19	27-Mar-19	Hampton & Co Ltd	Hamptons Wegman ply for battens	224.18
27-Mar-19	27-Mar-19	Freshchoice City Mkt	Catering for Farewell - 50 years	129.00

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27-Mar-19	27-Mar-19	Ccc Parking	Parking for meeting	3.60
27-Mar-19	27-Mar-19	Chch Art Gallery Shop	Photograph reproduction for Addington Tower panel	110.00
27-Mar-19	27-Mar-19	About Colour	Cladding for Bridge Street planting programme	139.74
27-Mar-19	27-Mar-19	Hampton & Co Ltd	MDF for Mueck	79.35
27-Mar-19	27-Mar-19	Mitre 10 Mega Ferrymead	gas bottles for the volunteer barbecue trailer	156.00
27-Mar-19	27-Mar-19	Mitre 10 Mega Ferrymead	barbecue for volunteer trailer	797.00
27-Mar-19	27-Mar-19	Chocolate Brown	Breakfast JR Dunes Conference	35.80
27-Mar-19	27-Mar-19	Freshchoice City Mkt	National Remembrance 2019 - Staff Food Onsite - Fresh Choice	121.57
27-Mar-19	27-Mar-19	Photo & Video Interntnl	spencer park ranger field scope for viewing wild life in park areas	219.00
27-Mar-19	27-Mar-19	Xcm Group Limited	1 x Hi Viz jacket	114.43
27-Mar-19	27-Mar-19	Briscoes Chch Salisbury	Kitchen items for Parklands Library	475.88
28-Mar-19	26-Mar-19	Paypal *woodlandesc	design advice and installation for Nature play site for Parks week	480.00
28-Mar-19	26-Mar-19	Shutterstock	Stock photography for Art Train activity roll	83.59
28-Mar-19	26-Mar-19	Bridge House/river Restau	Dinner JR Dunes Conference	66.50
28-Mar-19	27-Mar-19	Wilson Parking	Wilson Parking - Meeting	6.60
28-Mar-19	27-Mar-19	Fosters Outdoor Power	nylon cord for weed eaters	49.00
28-Mar-19	27-Mar-19	Dyers Road Itm	New Tool Store - Renewals	30.98
28-Mar-19	27-Mar-19	Nz Safety Blackwoods	Annual PPE	127.46
28-Mar-19	27-Mar-19	Wilson Parking	Parking >2hrs	8.60
28-Mar-19	27-Mar-19	Createsend.Com Ema	Graffiti Newsletter March 2019	9.58
28-Mar-19	27-Mar-19	Createsend.Com Ema	Cycling newsletter March 2019	42.34
28-Mar-19	27-Mar-19	Bunnings - 9482	De-Solv-it Spray, Scotchbrite Heavy Duty pads , 6 x hearth brushes, 4 x 19mm barbed elbows	92.92
28-Mar-19	27-Mar-19	Bunnings - 9482	Event and miscellaneous equipment purchased for a Community Event. Event: Duck down to the river	175.03
28-Mar-19	27-Mar-19	Speedy Signs Christc	Signage for community group - for the Avondale Event as part of the Burwood, Avondale and Dallington	333.50
28-Mar-19	27-Mar-19	Ccc Art Gallery Car Prk	Cost of parking while attending a meeting in Civic	5.00
28-Mar-19	27-Mar-19	Paknsave Moorhouse	Muslim Welfare Centre - grocery item	13.29
28-Mar-19	27-Mar-19	Nova Energy	River of Words interactive installation - 110 Cashel Street	88.65
28-Mar-19	27-Mar-19	Chch Rockshop & Kbb	Drum sticks for electronic drum kit. Microphone covers for microphones	32.22
28-Mar-19	27-Mar-19	Power Tool People Ltd	repair of Saber Saw	40.25
28-Mar-19	27-Mar-19	The Sauce Kitchen Ltd	Catering for Costa Rica Friendship Force Group Civic Welcome on 20 March.	216.50
28-Mar-19	27-Mar-19	Pulp Kitchen Catering	Banks Peninsula Zone Committee 19 March 2019	414.07
28-Mar-19	27-Mar-19	Caltex Hornby	Milk for tearoom	5.99
28-Mar-19	27-Mar-19	Pizza Hut - 762	National Remembrance 2019 - Staff Food Onsite - Pizza Hut	96.00
28-Mar-19	27-Mar-19	Vegetland	animal area	15.20
28-Mar-19	27-Mar-19	Salisbury Marketing Ltd	Giftware for resale in B G V C Gift shop	126.45
28-Mar-19	28-Mar-19	Resene Lichfield St 031	Paint for new Ron Mueck Plinth	143.92
28-Mar-19	28-Mar-19	Pioneer Stadium Cafe	Meeting with Skills Active	25.05
28-Mar-19	28-Mar-19	Wsl Papanui	Double sided tape required urgently for display	19.99
28-Mar-19	28-Mar-19	Battery Masta Ltd	Maintenance of Quantum Turbo III flash battery	437.00
28-Mar-19	28-Mar-19	Freshchoice City Mkt	Catering for Christchurch Spatial Plan workshop	185.55
28-Mar-19	28-Mar-19	The Baby Factory 30	Porta Cot mattress to replace existing one that was ruined	49.95
28-Mar-19	28-Mar-19	Hornby Vet Centre 2011	Yearly vaccination for education dog Jack	94.90
28-Mar-19	28-Mar-19	Freshchoice City Mkt	Lunch with Minister Woods Councillors and ELT	247.80
28-Mar-19	28-Mar-19	Hampton & Co Ltd	plywood for Hodgkins crates	356.29
28-Mar-19	28-Mar-19	Boyd Visuals	34597 Meeting Room Refresh Whiteboard	257.00
28-Mar-19	28-Mar-19	Chocolate Brown	Breakfast JR Dunes Conference	35.80
28-Mar-19	28-Mar-19	Unichem Cashel Pharmacy	National Remembrance 2019 - Gentle Tape for Onsite - Unichem Pharmacy Cashel	17.48

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28-Mar-19	28-Mar-19	Twl 175 South City	National Remembrance 2019 - Dressing Room Fit Out - The Warehouse	42.13
28-Mar-19	28-Mar-19	New World South City	National Remembrance 2019 - Dressing Room Snacks - New World	170.15
28-Mar-19	28-Mar-19	Mitre 10 Beckenham	3m tape for Parklands	41.11
29-Mar-19	26-Mar-19	Paypal *caw	Postage for free analogue photographic sample set from USA	49.08
29-Mar-19	27-Mar-19	Fulcrumapp.Com	Fulcrum Subscription March	171.78
29-Mar-19	27-Mar-19	Paypal *happyhireli	chairs for boardgame day	189.00
29-Mar-19	27-Mar-19	Australasian Housing I	Credit Voucher (AUD 136.36) Australasian Housing I - membership registration	-140.53
29-Mar-19	27-Mar-19	Australasian Housing I	Australian Housing Institute membership registration renewal	145.74
29-Mar-19	27-Mar-19	Australasian Housing I	Australian Housing Institute membership registration	145.74
29-Mar-19	27-Mar-19	Apple New Zealand	ITDC Apple Developer Enrolment Programme Annual Fee	149.00
29-Mar-19	27-Mar-19	Adobe Systems Software	Stock photography for Art Train activity roll	4.42
29-Mar-19	27-Mar-19	Adobe Systems Software	Stock photography for Art Train activity roll	4.42
29-Mar-19	28-Mar-19	Solgm	Local government staff training at the SOLGM Chief Executives Forum	690.00
29-Mar-19	28-Mar-19	Wilson Parking	Wilson Parking - Meeting	6.60
29-Mar-19	28-Mar-19	Wilson Parking	Wilson Parking - Meeting	8.60
29-Mar-19	28-Mar-19	Bunnings - 9476	non return valve for line maker	4.99
29-Mar-19	28-Mar-19	Harvey Norman Moorhouse	Ceiling Mounted Projector	793.00
29-Mar-19	28-Mar-19	Ccc Art Gallery Car Prk	LGNZ Workshop Parking	13.00
29-Mar-19	28-Mar-19	Hcd Christchurch	Nipple and Tee for chlorine delivery vehicle	12.60
29-Mar-19	28-Mar-19	Bunnings - 9482	Tool bag and cable ties for Chlorine Production Specialist	77.92
29-Mar-19	28-Mar-19	Nzia Website	Annual subs for Institute of Architects	491.32
29-Mar-19	28-Mar-19	Ccc Art Gallery Car Prk	Parking - LGNZ Training	12.00
29-Mar-19	28-Mar-19	Createsend.Com Ema	Our Own Ron - \$10k - Ron is still on update	7.14
29-Mar-19	28-Mar-19	Createsend.Com Ema	Our Own Ron - \$1000 - update	7.41
29-Mar-19	28-Mar-19	Createsend.Com Ema	Our Own Ron - \$500 - Update	7.47
29-Mar-19	28-Mar-19	Createsend.Com Ema	Cathedral Square Improvements Update 28 March	8.15
29-Mar-19	28-Mar-19	Createsend.Com Ema	Our Own Ron - TOGETHER - update	9.24
29-Mar-19	28-Mar-19	Stk*shutterstock	Shutterstock music download	73.83
29-Mar-19	28-Mar-19	Stk*shutterstock	Shutterstock music download.	73.83
29-Mar-19	28-Mar-19	Createsend.Com Ema	National Remembrance Service	174.85
29-Mar-19	28-Mar-19	Paknsave Moorhouse	Muslim Welfare Centre - Groceries - 28 March 2019	458.40
29-Mar-19	28-Mar-19	Craft Station	Brochure & Web site listing at Little Rover Craft Station	75.00
29-Mar-19	28-Mar-19	Omc Power Equipment	Recoil repair on stihl bull bar scrubbar	57.67
29-Mar-19	28-Mar-19	Omc Power Equipment	Recoil spring -new starter cord repair stihl bull bar scrubcutter	119.42
29-Mar-19	28-Mar-19	Countdown	popping corn for Gamezone at Linwood Library - activities planned around getting away from the screen	3.00
29-Mar-19	28-Mar-19	Theassociationspecia	Credit Voucher (AUD 972.00) for cancelled attendance at the Filex convention	-1001.73
29-Mar-19	28-Mar-19	Caltex Redwood	Mill for Redwood staffroom	7.98
29-Mar-19	28-Mar-19	Nzia Website	Annual Practice Subscription for TSD Architects with NZIA.	1552.88
29-Mar-19	28-Mar-19	Pizza Hut - 762	National Remembrance 2019 - Staff Dinner Onsite - Pizza Hut	197.00
29-Mar-19	28-Mar-19	Spagalimis Pizza	National Remembrance 2019 - Staff Onsite Dinner	216.50
29-Mar-19	28-Mar-19	Freshchoice Barrington	Spreydon Library Milk Card + Coffee for tea room	35.98
29-Mar-19	28-Mar-19	Wilson Parking	GSO Training	24.60
29-Mar-19	28-Mar-19	Bunnings - 9482	QEII Park Tools / Hex sets and cutting blades	132.99
29-Mar-19	29-Mar-19	Mitre 10 Meqa Ferrymead	Workshop Consumables - WO	31.68

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29-Mar-19	29-Mar-19	Twl 123 Eastgate	bubbles for Preschool Programming	70.00
29-Mar-19	29-Mar-19	James Bull & Co	2 copied keys for chain padlock. To be used in the event of a lockdown	24.00
29-Mar-19	29-Mar-19	Countdown	Volunteer Expenses at Community Event. Event: Duck down to the river, Saturday 30th March 2019	157.30
29-Mar-19	29-Mar-19	Canterbury Museum	photo reproduction for addington panel	20.00
29-Mar-19	29-Mar-19	Twl 123 Eastgate	Meths for micro lab	15.00
29-Mar-19	29-Mar-19	Freshchoice City Mkt	Catering for Farewell Function	468.90
29-Mar-19	29-Mar-19	Chocolate Brown	Breakfast JR Dunes conference	36.90
29-Mar-19	29-Mar-19	New World South City	Supplies for Sumner Road Opening with key stakeholders	40.12
29-Mar-19	29-Mar-19	Mitre 10 Beckenham	Decent high ladder with platform to do projectors and AV screens safely	350.00
29-Mar-19	29-Mar-19	Rubber Monkey Sales	For TU: Camera cases for large camera.	604.03
29-Mar-19	29-Mar-19	Ccc Parking	Parking for marketing meeting at RDU.	3.60
29-Mar-19	29-Mar-19	Dexters NZ Limited	Dexters – Give Gear Get Great Equipment.	1357.00
1-Apr-19	27-Mar-19	Paypal *mezcraftsuk	Library subscription5 Rowan magazine	91.64
1-Apr-19	27-Mar-19	liba	ITCC IIBA Exam Fee	166.04
1-Apr-19	27-Mar-19	liba	ITCC IIBA Membership	279.27
1-Apr-19	27-Mar-19	Christchurch Airport	Chch airport charge - Trafinz Workshop Wellington	30.00
1-Apr-19	28-Mar-19	Hoo*hootsuite Inc	Monthly software licence - Libraries	114.56
1-Apr-19	28-Mar-19	Poll-App.Com	Annual subscription for Polls for Pages - Facebook	326.05
1-Apr-19	28-Mar-19	Paypal *mezcraftsuk	Library subscription3 Rowan magazine	91.64
1-Apr-19	28-Mar-19	Paypal *mezcraftsuk	Library subscription4 Rowan magazine	91.64
1-Apr-19	28-Mar-19	Paypal *mezcraftsuk	Library subscription2 Rowan magazine	91.64
1-Apr-19	28-Mar-19	Paypal *mezcraftsuk	Library subscription1 Rowan magazine	91.64
1-Apr-19	28-Mar-19	Officevibe	ITDC Officevibe mthly sub 2019-04	1153.28
1-Apr-19	29-Mar-19	Paypal *ewbnz	Engineers without Borders NZ membership	20.00
1-Apr-19	29-Mar-19	Badge King	New FOH badges printed for Wegman exhibition duration	86.82
1-Apr-19	29-Mar-19	Look Sharp Store	clicker counters for use in bird surveys	24.00
1-Apr-19	29-Mar-19	Dhl Express	Freight and GST on goods for resale	345.39
1-Apr-19	29-Mar-19	Kens Cameras & Video	Tripod required to support scope for bird monitoring purposes	290.00
1-Apr-19	29-Mar-19	Super Cheap Auto	New Tools Store	106.00
1-Apr-19	29-Mar-19	Workplace Safety Sup	Workshop Consumables - WO	445.63
1-Apr-19	29-Mar-19	Createsend.Com Ema	Hornby Library, Customer Services and Recreation and Sport Centre update - 29 March 2019	12.31
1-Apr-19	29-Mar-19	Createsend.Com Ema	Sumner Road re-opens this evening	13.47
1-Apr-19	29-Mar-19	Surveymonkey	Survey Monkey monthly subscription	46.80
1-Apr-19	29-Mar-19	Createsend.Com Ema	Newsline 29/03/2019	51.15
1-Apr-19	29-Mar-19	Q Store	Table Cover purchased for Community Event. Event: Duck down to the river, Saturday 30th March 2019	7.98
1-Apr-19	29-Mar-19	The Palms Shopping Centre	Volunteer Expenses.- \$300 towards the volunteers at a Community event. Event: Duck down to the river	360.50
1-Apr-19	29-Mar-19	Republic Of Acumen	Early bird registration	747.50
1-Apr-19	29-Mar-19	Pet Doctors Marshall	yearly vaccination for education dog Luca	62.25
1-Apr-19	29-Mar-19	Wilson Parking	Staff parking time at Wilson car park	12.60
1-Apr-19	29-Mar-19	Ilex Events	Employee expenses - national remembrance day	71.00
1-Apr-19	29-Mar-19	Hcd Christchurch	Pipes, equipment for Nga Puna Wai Athletics track maintenance	2438.00
1-Apr-19	29-Mar-19	Safari Bks Online-Flow	ITII Safari Online Books mthly sub 2019-04	58.88
1-Apr-19	29-Mar-19	Ccc Art Gallery Car Prk	Parking for meetings at Civic	16.00
1-Apr-19	29-Mar-19	Npdc Civic Centre Parking	Parking fee outside Govett Brewster Gallery, New Plymouth while there researching	6.50
1-Apr-19	29-Mar-19	Freshchoice City Mkt	Summit Road Protection Authority	211.08
1-Apr-19	29-Mar-19	Post Office Pub	Dinner JR dunes conference	29.50

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1-Apr-19	29-Mar-19	Gold Band Taxis	JR airport taxi	70.80
1-Apr-19	29-Mar-19	Bunnings - 9476	Various tapes and acetone	60.90
1-Apr-19	29-Mar-19	Pb Tech Online 09 5269200	Web Team camera - spare battery and USB charging cable	87.36
1-Apr-19	29-Mar-19	Rubber Monkey Sales	Two small camera bags for AV Team	178.03
1-Apr-19	29-Mar-19	Pb Tech Online 09 5269200	UE Boom speaker unit: replacement for old / damaged unit at HO	193.73
1-Apr-19	29-Mar-19	The Service Company Ltd C	Bio-Zyme Cleaning Products	327.45
1-Apr-19	29-Mar-19	Briscoes	Suitcases for carrying of IT equipment (programming)	164.98
1-Apr-19	29-Mar-19	Christchurch Airport	Parking for NDF training	40.00
1-Apr-19	29-Mar-19	Museum Of New Zealand	Library book	50.00
1-Apr-19	29-Mar-19	Hellers Shop Chch	Hellers – Catering – Capacity Building	39.98
1-Apr-19	30-Mar-19	Paknsave Moorhouse	supplies for volunteers for board game day at Gallery	25.40
1-Apr-19	30-Mar-19	New World Halswell	Supplies for U3A volunteer group for 4/04/19 working bee	12.92
1-Apr-19	30-Mar-19	New Zealand Institute Of	Architectural Practice Series for architect Petrol purchased for the generator at a	120.00
1-Apr-19	30-Mar-19	Bp Connect Dallington	Community Event. Event: Duck Down to the River, Saturday 30th March	16.79
1-Apr-19	30-Mar-19	Rs Components Limite	2 Light bulbs for on the street holiday park sign	98.37
1-Apr-19	30-Mar-19	Countdown	CUps for bridge st community planting	11.98
1-Apr-19	30-Mar-19	Runscope.Com	ITII Runscope mthly sub 2019-04	119.27
1-Apr-19	30-Mar-19	Countdown	Countdown – Catering - Capacity Building	8.00
1-Apr-19	30-Mar-19	Hellers Shop Chch	Hellers – Catering – Youth Recreation	124.89
1-Apr-19	31-Mar-19	Edgware Supervalue	BBQ Supplies	23.15
1-Apr-19	31-Mar-19	Pak N Save Northlands	BBQ supplies	65.75
1-Apr-19	31-Mar-19	Event Hire	Bouncy castle hire for Celebrate St Albans Park	230.00
1-Apr-19	31-Mar-19	Briscoes Rangiora	Misc magnification glasses for CAG library visitors to use.Salt & Pepper shakers for CAG staff room	74.45
1-Apr-19	31-Mar-19	Ecodrop Metro	Dump fees	20.27
1-Apr-19	31-Mar-19	Mitre 10 Mega Ferrymead	Cleaning equipment purchased for shelter	48.06
1-Apr-19	31-Mar-19	Countdown	Biscuits for Sister City Committee meetings and other International Relations meetings.	11.30
1-Apr-19	31-Mar-19	New World Prestons	Milk for re sale in the shop	16.74
1-Apr-19	1-Apr-19	New World Fendalton	Milk for FWH staff and Community Board	2.35
1-Apr-19	1-Apr-19	Just Desserts	Response to Terrorist Mosque Attacks - morning tea for Incident Management Group last meeting	58.00
1-Apr-19	1-Apr-19	Aarque Group Limited	Maintenance Cartridge for HP7200ps large format printer	147.09
1-Apr-19	1-Apr-19	Mitre 10 Beckenham	Secateur pouch x 1	18.86
1-Apr-19	1-Apr-19	The Photo Warehouse	Camera case for Web team digital camera	28.90
1-Apr-19	1-Apr-19	Countdown	Milk for Carlyle St plus water filter twin-pack	34.26
1-Apr-19	1-Apr-19	Wsl South City	3 USB sticks for bus lane video footage and body worn camera footage	24.97
1-Apr-19	1-Apr-19	Spotlight Nz	Hama Beads for programming.	38.99
1-Apr-19	1-Apr-19	Supervalue Sumner	Milk for March	30.65
1-Apr-19	1-Apr-19	Countdown	LCH Community Board Meeting	70.60
1-Apr-19	1-Apr-19	Mitre 10 Mega Hornby	QEII Park H/S No2 grounds	151.74
2-Apr-19	31-Mar-19	Facebk *2x2kqke3y2	facebook boosting and ads for up coming gallery events	118.58
2-Apr-19	31-Mar-19	Facebk *gx2q7kst62	Facebook charges for March 2018 - Parklands Library cafe, Walk & Wheel, Akaroa Heath Hub	505.30
2-Apr-19	31-Mar-19	Pmi - Membership	PMI membership	285.34
2-Apr-19	31-Mar-19	Facebk *Icyyxkjs2	Facebook promotion - Annual Booksale	250.00
2-Apr-19	31-Mar-19	Facebk *8ecwpkjtp2	Messaging travel information out on Facebook	70.00
2-Apr-19	31-Mar-19	Bunnings - 9482	Insect spray	7.99
2-Apr-19	1-Apr-19	Bunnings - 9476	wall plugs for signage on the buildings	10.94
2-Apr-19	1-Apr-19	Kevin Daly Mowers Ltd	small plant repairs to echo weedeater (2124) + 2 stroke oil x 4lts	95.00
2-Apr-19	1-Apr-19	Mbie Standards Nz	Standards NZ	304.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Apr-19	1-Apr-19	Addressfinder By Ablet	Monthly software licence - Libraries	149.50
2-Apr-19	1-Apr-19	Mindkits Ltd	Monthly software licence - Libraries	657.62
2-Apr-19	1-Apr-19	Createsend.Com Ema	Riccarton Road update - 1 April 2019	9.99
2-Apr-19	1-Apr-19	Createsend.Com Ema	Community Board Newsletters Halswell-Hornby-Riccarton - April 2019	10.41
2-Apr-19	1-Apr-19	Createsend.Com Ema	Friends Exhibition Preview Saturday 6 April	15.93
2-Apr-19	1-Apr-19	Createsend.Com Ema	RSU - Pioneer Group Fitness Studio Repairs	28.53
2-Apr-19	1-Apr-19	Hirepool Port A Loo	Portaloo Hire for Community Events	54.00
2-Apr-19	1-Apr-19	Hirepool Port A Loo	Portaloo Hire for Community Events	239.25
2-Apr-19	1-Apr-19	Jaycar Pty Ltd	Jaycar Wegman hdmi to component	79.90
2-Apr-19	1-Apr-19	Ccc Parking	Car Parking for STEAM Pasifika sessions at Tūranga	3.50
2-Apr-19	1-Apr-19	Core Pilates Limited	Workshop Total Barre Instructor Course	772.50
2-Apr-19	1-Apr-19	Paknsave Moorhouse	Catering for farewell	143.33
2-Apr-19	1-Apr-19	Taxi Fare Tfl	Auckland - taxi airport/hotel - Institute of Directors conference	82.00
2-Apr-19	1-Apr-19	George Henry & Co Ltd	small steel ruler	10.45
2-Apr-19	1-Apr-19	Nightlife Music	Pioneer Nightlife monthly fees	338.08
2-Apr-19	1-Apr-19	Nightlife Music	Jellie Park nightlife fees	338.08
2-Apr-19	1-Apr-19	Nightlife Music	QE2 nightlife monthly fees.	430.29
2-Apr-19	1-Apr-19	Repco	Trailer lights	55.98
2-Apr-19	1-Apr-19	Bunnings - 9476	Secateur pouch x 3 brush and pan set	77.98
2-Apr-19	1-Apr-19	Caltex Hornby	Milk for tearoom	6.10
2-Apr-19	1-Apr-19	Ross Galt Lock & Key	Ross Galt - Carlyle St key for JT	10.00
2-Apr-19	1-Apr-19	Pb Tech Online 09 5269200	2 x new HDMI cables for URLC / School	30.41
2-Apr-19	1-Apr-19	Ricoh New Zealand Ltd	TU Filament	917.70
2-Apr-19	1-Apr-19	Smiths Hire	animal area job digger for pig	167.20
2-Apr-19	1-Apr-19	Plumbers Gasfitters	Plumbers, Gasfitters & Drainlayers - Exemption under Supervision	180.00
2-Apr-19	2-Apr-19	Twl 123 Eastgate	HELL Reading Challenge Clickers for network	11.08
2-Apr-19	2-Apr-19	New World Stanmore	Community Event Organisers meeting	16.30
2-Apr-19	2-Apr-19	Happyhire	Stage hire for event	179.37
2-Apr-19	2-Apr-19	Happyhire	Equipment hire for Council run event. Event: I Love New Brighton 2019. 6 February 2019.	358.75
2-Apr-19	2-Apr-19	The Kitchen Cafe	Catering - 15 March 2019 Response Meeting	40.70
2-Apr-19	2-Apr-19	Nz Red Cross	New Defibrillation Pads	149.50
2-Apr-19	2-Apr-19	Wsl Riccarton	Posters for Southern Centre and tumbletimes to put in sleeves at Pioneer	54.00
2-Apr-19	2-Apr-19	New World South City	Morning tea supplies	69.81
2-Apr-19	2-Apr-19	Nziqs	Membership to NZIQS	530.00
2-Apr-19	2-Apr-19	Mitre 10 Beckenham	General work tools	574.38
2-Apr-19	2-Apr-19	Central Innovation	ITCC ArchiCAD mthly sub 2019-04	339.25
2-Apr-19	2-Apr-19	Wsl Eastgate	new printer	229.00
2-Apr-19	2-Apr-19	Irrigation Warehouse	irrigation requirements for central rose garden	73.32
2-Apr-19	2-Apr-19	Mitre 10 Mega Hornby	Garden tools for section D	552.28
2-Apr-19	2-Apr-19	Placemakers Cranford	staple gun / paint brush	65.05
2-Apr-19	2-Apr-19	Mighty Ape Limited	Replacement / upgrade PS4 gaming station LI	520.00
2-Apr-19	2-Apr-19	Plumbers Gasfitters	Plumbers Gasfitters & Drainlayer's registration	465.00
3-Apr-19	30-Mar-19	Goformz	ITCC GoFormz mthly sub 2019-04	113.75
3-Apr-19	31-Mar-19	Paypal *ecworldinte	Hama beads and accessories for library programming.	85.38
3-Apr-19	1-Apr-19	Australasian Housing I	Australian Housing Institute membership registration	145.77
3-Apr-19	1-Apr-19	Australasian Housing I	Australian Housing Institute membership registration	145.77
3-Apr-19	1-Apr-19	Australasian Housing I	Australian Housing Institute membership registration	145.77
3-Apr-19	1-Apr-19	Fulcrumapp.Com	Supply of data capture tool CWW assets	1029.17
3-Apr-19	1-Apr-19	Fulcrumapp.Com	Data collection software monthly account for District Planning	57.18
3-Apr-19	1-Apr-19	Nordic Fusion	Giftware for resale in B G V C Gift shop	291.83
3-Apr-19	2-Apr-19	Wilson Parking	Wilson Parking - Meeting	12.60
3-Apr-19	2-Apr-19	N Z I O B	New Zealand Institute of Building membership	414.00
3-Apr-19	2-Apr-19	Epson New Zealand	Ceiling Mount -Projector - Rewals	268.78
3-Apr-19	2-Apr-19	Smc Pneumatics (NZ)	Dig #4 In House Maintenance - WO	51.23

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Apr-19	2-Apr-19	Saecowilson - Christch	In House Maintenance - WO	232.54
3-Apr-19	2-Apr-19	Twl 123 Eastgate	Network Holiday Activities Resources	36.10
3-Apr-19	2-Apr-19	Chch Rockshop & Kbb	Events Gear Replacement - Sound System	128.99
3-Apr-19	2-Apr-19	Bakermans	Catering for PIP Unit	84.80
3-Apr-19	2-Apr-19	Www.Nzohna.Org.Nz	Professional registration to NZ Occupational Health Nurses Association	206.40
3-Apr-19	2-Apr-19	Createsend.Com Ema	Community Board Newsletters Spreydon-Cashmere - April 2019	7.69
3-Apr-19	2-Apr-19	Createsend.Com Ema	Community Board Newsletters Papanui-Innes - April 2019	7.93
3-Apr-19	2-Apr-19	Createsend.Com Ema	Community Board Newsletters Banks Peninsula - April 2019	9.27
3-Apr-19	2-Apr-19	Createsend.Com Ema	Our Own Ron – public announcement for Foundation supporters (TOGETHER)	9.61
3-Apr-19	2-Apr-19	Createsend.Com Ema	Community Board Newsletters Fendalton-Waimairi-Harewood April 2019	9.70
3-Apr-19	2-Apr-19	Createsend.Com Ema	Community Board Newsletters Coastal-Burwood - April 2019	10.57
3-Apr-19	2-Apr-19	Createsend.Com Ema	Our Own Ron – public announcement for Foundation supporters (RON)	12.78
3-Apr-19	2-Apr-19	Createsend.Com Ema	Our Own Ron – public announcement (CAG)	136.03
3-Apr-19	2-Apr-19	Sign Network Ltd	Signs for Celebrate St Albans park reopening	98.50
3-Apr-19	2-Apr-19	Go-Bus Transport	bus transport for volunteers and Kapa Haka groups	370.25
3-Apr-19	2-Apr-19	Kmart - Riccarton	Chalk for on court teaching sessions	12.00
3-Apr-19	2-Apr-19	Hirepool Port A Loo	Portaloo Hire for Community Event. Event: Duck down to the river, Saturday 30th March 2019	97.75
3-Apr-19	2-Apr-19	Happyhire	Stage hire for a community event. Event: Duck down to the river, Saturday 30th March 2019	179.37
3-Apr-19	2-Apr-19	Wilson Parking	Parking at Civic car park for meetings	12.60
3-Apr-19	2-Apr-19	Vtnz Lichfield St	Certificate of Fitness for GLZ142 Mercedes Sprinter Van.	144.00
3-Apr-19	2-Apr-19	Smiths Hire	Loader hire mulch shift to planting area.	100.00
3-Apr-19	2-Apr-19	Mr Boats	annual service of ranger boat and motor	738.47
3-Apr-19	2-Apr-19	Kolorful Kanvas Ltd	vacuum hose sleeve	50.00
3-Apr-19	2-Apr-19	Dominos Pizza	Farewell catering.	298.84
3-Apr-19	2-Apr-19	Fulton Hogan Sign Shop	New signs for road safety	113.85
3-Apr-19	2-Apr-19	Nz Safety Blackwoods	General tools	999.75
3-Apr-19	2-Apr-19	Noel Leeming 12	printer cable	9.99
3-Apr-19	2-Apr-19	Bp Connect Marshlands	Milk for BLFP	8.38
3-Apr-19	2-Apr-19	Fosters Outdoor Power	Gomboy hand saw for central rose garden curator	62.46
3-Apr-19	2-Apr-19	Ecrotek	Safety bee suit for wasp/bee control	168.64
3-Apr-19	2-Apr-19	Westfield Gift Voucher	National Remembrance 2019 - VOLUNTEER STAFFING	260.00
3-Apr-19	2-Apr-19	Barrington Mall Post Shop	Returning wrong sized bolts for gym equipment	4.50
3-Apr-19	2-Apr-19	Vegetland	animal food veges	13.80
3-Apr-19	3-Apr-19	Lyttelton Supervalue	coffee and white tac for exhibition in Lyttelton library	16.97
3-Apr-19	3-Apr-19	Wsl South City	Condolence Books for March 15th remembrance	49.98
3-Apr-19	3-Apr-19	Mitre 10 Mega Ferrymead	General Cleaning - WO	224.64
3-Apr-19	3-Apr-19	Resene Tower Junction34	Polyurethane for shoe rack in Mind Body Room	39.98
3-Apr-19	3-Apr-19	Hampton & Co Ltd	Hardware and consumables for Mind Body room Re- fit	75.24
3-Apr-19	3-Apr-19	Ccc Parking	Meeting at Civic & Tūranga	3.50
3-Apr-19	3-Apr-19	Mitre 10 Mega Hornby	brackets for shelving at UR	12.16
3-Apr-19	3-Apr-19	Mitre 10 Mega Hornby	Credit Voucher Mitre 10 Mega Hornbybrackets for shelving at UR	-12.16
3-Apr-19	3-Apr-19	Mitre 10 Mega Hornby	brackets for shelving at UR	12.16
3-Apr-19	3-Apr-19	Paper Plus New Brighton	Heavy weight paper to make certificates for inhouse competition 'I love New Brighton' .	6.49
3-Apr-19	3-Apr-19	C Junction Convenience	Milk for staff room	5.50

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3-Apr-19	3-Apr-19	Mitre 10 Beckenham	Costs for Community Connection event for residents living around Al Noor Mosque	29.98
3-Apr-19	3-Apr-19	Mitre 10 Beckenham	Light bulbs	19.90
3-Apr-19	3-Apr-19	Battery Masta Ltd	People counter batteries for RC	439.88
3-Apr-19	3-Apr-19	Hoyts Store Nz	Hoyts voucher incentive for CCTP survey - Pacific Radiology	55.00
3-Apr-19	3-Apr-19	Timely Limited	Monthly Calendar for booking smartphone setup	23.00
3-Apr-19	3-Apr-19	Burwood Produce	animal area greens for rabbits	58.50
3-Apr-19	3-Apr-19	Twinneedle Outdoor	park ranger pouch/belt for radio and other items	210.00
3-Apr-19	3-Apr-19	Countdown	water jugs and cling wrap	21.99
3-Apr-19	3-Apr-19	Victoria Food Service	Caterimg for thr Community Garden Pride Award	597.56
3-Apr-19	3-Apr-19	Victoria Food Service	Caterimg for thr Community Garden Pride Award	1000.00
3-Apr-19	3-Apr-19	Victoria Food Service	Caterimg for thr Community Garden Pride Award	1000.00
3-Apr-19	3-Apr-19	Sydenham Bakery	Sydenham Bakery - Catering for Hoon Hay network meeting 3 April 2019.	97.20
4-Apr-19	1-Apr-19	Aliexpress	200 cycle bells as part of CCTP Cycle safety promotions	456.47
4-Apr-19	2-Apr-19	Australasian Housing I	Australian Housing Institute membership registration	146.37
4-Apr-19	2-Apr-19	Justins Active Managem	New Zealand Fitness Industry Leaders Roundtable	208.77
4-Apr-19	2-Apr-19	Glo.Com	Online staff yoga training tool.	27.32
4-Apr-19	2-Apr-19	Nz Transport Agency	RUC for Library van	213.80
4-Apr-19	2-Apr-19	Amzn Mktp Us*mw4k09b72	books	583.40
4-Apr-19	3-Apr-19	Alga	ALGA course for staff	57.50
4-Apr-19	3-Apr-19	Leilah Homewears	Goods for resale	386.42
4-Apr-19	3-Apr-19	RepcO	bulb for trailer tail lights	5.99
4-Apr-19	3-Apr-19	Wilson Parking	Wilson Parking	12.60
4-Apr-19	3-Apr-19	Ecodrop Parkhouse	broken furniture dumping fee	10.14
4-Apr-19	3-Apr-19	Nz Safety Blackwoods	PPE - Acid Clean SCT 3	52.36
4-Apr-19	3-Apr-19	Marshire Investments (Nz	In House maintenance	57.50
4-Apr-19	3-Apr-19	Saecowilson - Christch	Workshop Consumables - WO	120.85
4-Apr-19	3-Apr-19	Bunnings - 9482	RCD electrical safety device for Chlorine Production Specialist	46.30
4-Apr-19	3-Apr-19	Bunnings - 9482	Restock of general cleaning equipment and products	331.58
4-Apr-19	3-Apr-19	Akaroa Motor Garage	x3 keys for new door lock, outside toilet door, Akaroa Croquet/Netball building	21.00
4-Apr-19	3-Apr-19	Stk*shutterstock	Shutterstock music download for butterflies video	74.37
4-Apr-19	3-Apr-19	Nz Safety Blackwoods	Safety equipment for team	281.78
4-Apr-19	3-Apr-19	Relish Catering	Catering for the Coastal-Burwood Community Board meeting held on Monday 1 April 2019	101.89
4-Apr-19	3-Apr-19	Wilson Parking	Parking at Civic car park for meetings	8.60
4-Apr-19	3-Apr-19	Hart Sport Pty Ltd	Tumbletimes gear	381.30
4-Apr-19	3-Apr-19	Bunnings - 9482	Credit Voucher Bunnings - 9482	-77.16
4-Apr-19	3-Apr-19	Bunnings - 9482	timber and fastenings for travis cottage deck	502.72
4-Apr-19	3-Apr-19	Mitre 10 Mega Rangiora	Light bulbs and sanding papers for electric sander	54.47
4-Apr-19	3-Apr-19	George Henry & Co Ltd	In House Maintenance - WO	359.92
4-Apr-19	3-Apr-19	Auckland Co Op Taxis	Taxi - Auckland - airport/hotel - Institute of Directors conference	83.10
4-Apr-19	3-Apr-19	Pearsons 2018 Limited	Gravel for water tank base at Te Oka Reserve	49.50
4-Apr-19	3-Apr-19	Bunnings - 9476	single burner for volunteer barbecue trailer	89.99
4-Apr-19	3-Apr-19	Sai Global Limited	chemistry lab	81.70
4-Apr-19	3-Apr-19	Ministry Of Justice	Vehicle pool unit - Driver unidentifiable	60.00
4-Apr-19	3-Apr-19	Ministry Of Justice	Infringement for unit trailer	110.00
4-Apr-19	3-Apr-19	Ministry Of Justice	Infringement for Unit vehicle	110.00
4-Apr-19	3-Apr-19	Ministry Of Justice	Infringement for unit vehicle	150.00

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4-Apr-19	3-Apr-19	Ministry Of Justice	Infringement for unit vehicle	150.00
4-Apr-19	3-Apr-19	Ministry Of Justice	Pool Ute - Infringement for RUC	230.00
4-Apr-19	3-Apr-19	Universal Rental Car	Transport required to return items to Marae as part of closing down Welfare Centre	109.00
4-Apr-19	3-Apr-19	Liquor King Carlton	National Remembrance 2019 - Chiller Trailer	20.00
4-Apr-19	3-Apr-19	Laerdalmedical	Pocket Masks for CPR	179.45
4-Apr-19	3-Apr-19	Amazon Web Services	CBD 3D model hosting fee	47.70
4-Apr-19	3-Apr-19	Wilson Parking	Parking - Hazardous goods meeting	6.60
4-Apr-19	4-Apr-19	Fishpond Co NZ	Tron legacy dvd for screening of film 24th of April	24.97
4-Apr-19	4-Apr-19	Cial Online Parking	Airport parking - attended infoRM (TRIM) conference 2019 in Wellington	44.20
4-Apr-19	4-Apr-19	Challenge Halswell	Fix flat Tyre on scissor lift trailer	30.00
4-Apr-19	4-Apr-19	Mitre 10 Mega Ferrymead	Plaster for making blanks for Pasifika chocolate moulds.	9.83
4-Apr-19	4-Apr-19	Rubber Monkey Sales	Lowepro Flipside 400 AW II Camera Backpack	233.09
4-Apr-19	4-Apr-19	Nz Red Cross	AED (defib) storage rack for the 1st aid room	180.72
4-Apr-19	4-Apr-19	New World South City	Catering for retirement function X2 staff - split between HR and Facilities	618.00
4-Apr-19	4-Apr-19	Mitre 10 Mega Papanui	glue and spanners for workshop	86.93
4-Apr-19	4-Apr-19	Pak N Save Riccarton	Kitchen supplies mona vale	22.44
5-Apr-19	3-Apr-19	Paypal *solproducts	Goods for resale	529.58
5-Apr-19	4-Apr-19	Spotify P0a3ca098f	Gallery monthly spotify account fee	14.99
5-Apr-19	4-Apr-19	Steel & Tube Processing C	P&ID's Plant Updates - WO	586.51
5-Apr-19	4-Apr-19	Coffee Vice	Coffees for U3A group	18.00
5-Apr-19	4-Apr-19	Ferrymead Post Shop	Postage and Packaging for Membership Discount Stickers to Eagar for Leisure.	4.50
5-Apr-19	4-Apr-19	De Spa Chocolaterie	Initial test chocolate fill for Pasifika STEAM programme	2.00
5-Apr-19	4-Apr-19	Createsend.Com Ema	Community Board Newsletters Linwood-Central-Heathcote - April 2019	17.50
5-Apr-19	4-Apr-19	RepcO	Degreaser for bike chains	14.49
5-Apr-19	4-Apr-19	Placemakers Cranford	Padlock for van	21.85
5-Apr-19	4-Apr-19	Bike Barn Homebase	Two tubes of bike lube for cycle maintenance	39.98
5-Apr-19	4-Apr-19	Bunnings - 9482	Materials to paint trailer ramp in order to prevent it being slippery in wet weather	99.37
5-Apr-19	4-Apr-19	Wilson Parking	Parking at Civic car park for meetings	12.60
5-Apr-19	4-Apr-19	Bunnings - 9476	spray paint for park	109.00
5-Apr-19	4-Apr-19	Ross Galt Lock & Key	5 parks master locks with chains plus 5 series 900 locks	729.50
5-Apr-19	4-Apr-19	Bunnings - 9482	Glue	5.40
5-Apr-19	4-Apr-19	Bunnings - 9482	screws and sand paper disk for Travis	63.18
5-Apr-19	4-Apr-19	Nz Planning	NZPI - Membership fees	450.00
5-Apr-19	4-Apr-19	Kmart - Shirley	Smelly pens for Southern Centre participants to use	25.00
5-Apr-19	4-Apr-19	Wilson Parking	Parking for meeting at Civic	4.60
5-Apr-19	4-Apr-19	Mitre 10 Mega Hornby	Garden tools and hose connectors	303.78
5-Apr-19	4-Apr-19	Rs Components Limite	chem lab	11.10
5-Apr-19	4-Apr-19	Welding Engineers (NZ) Lt	chem lab	73.60
5-Apr-19	4-Apr-19	Pulp Kitchen Catering	BP Zone Committee 19 March meeting	307.59
5-Apr-19	4-Apr-19	Mico Montreal Street 7080	2 No. 15mm ball cocks & floats for balance tanks at Pioneer Pool	109.78
5-Apr-19	4-Apr-19	Caltex Redwood	Milk for Redwood staffroom	3.99
5-Apr-19	4-Apr-19	Bp 2go Sockburn	Fuel purchased for rental van that was used by CDEM team to transport loaned items	13.24
5-Apr-19	4-Apr-19	Universal Rental Car	Associated with hire truck usage for transferring items between Welfare Centre to Maraes.	23.01
5-Apr-19	4-Apr-19	Hachpacific.Co.Nz	Solution 12.88 to test TDS sensors	158.70
5-Apr-19	4-Apr-19	Nzim Southern Inc	Women Leading Women Seminar X2	820.00
5-Apr-19	4-Apr-19	Nzim Southern Inc	Women Leading Women Seminar X2	820.00
5-Apr-19	4-Apr-19	Smiths Hire	QEII Park Tractor hire No2 ground	235.00
5-Apr-19	5-Apr-19	Ccc Parking	Parking - Civic Visit	3.60
5-Apr-19	5-Apr-19	Mrc Global (NZ) Ltd	Workshop Consumables - WO	745.09

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5-Apr-19	5-Apr-19	Mitre 10 Beckenham	Paint for revege stakes	47.00
5-Apr-19	5-Apr-19	Happyhire	Port a Loo hire for Community Events - Duck down to the river, Riverside Festival	294.68
5-Apr-19	5-Apr-19	Relish Catering	Catering for Association with ZC workshops on IWS	313.61
5-Apr-19	5-Apr-19	Countdown	Snacks for monthly YA Magic the Gathering event	9.18
5-Apr-19	5-Apr-19	Canterbury Museum	Photo reproduction for Addington Tower interpretation	20.00
5-Apr-19	5-Apr-19	Nature Discoveries	Equipment for nature play workshop	126.88
5-Apr-19	5-Apr-19	Ccc Lichfield Carpark	Paid by P-card by mistake and has been reimbursed on 9 April	10.00
5-Apr-19	5-Apr-19	Mitre 10 Mega Ferrymead	2 No. rivet packs, drills, hasp & staple and screws for repairs to cabinet at Whale pool Brighton	36.55
5-Apr-19	5-Apr-19	Mitre 10 Mega Papanui	2 No. hose reels for summer pool hoses.	119.96
5-Apr-19	5-Apr-19	Gardenmakers	Pea Straw Bales x 10 for Curators Garden	100.00
5-Apr-19	5-Apr-19	Hutt & City Taxis	Taxi from Wellington Airport to meeting venue. Meeting was a workshop on a centralised database	44.20
5-Apr-19	5-Apr-19	Countdown	Milk for re sale in the sho	17.34
8-Apr-19	2-Apr-19	Mayors For Peace	Mayors For Peace annual membership fee for 2019	27.30
8-Apr-19	4-Apr-19	Camerabits - Photomech	Photo Mechanic 6 - License upgrade from Version 5	134.89
8-Apr-19	4-Apr-19	Universo	Coffee for visiting international curator and organizer of William Wegman exhibition	17.00
8-Apr-19	4-Apr-19	Html Email Check	ITDC htmlemailcheck mthly sub 2019-04	22.66
8-Apr-19	4-Apr-19	Formassembly.Com	ITDC FormAssembly mthly sub 2019-04	395.56
8-Apr-19	4-Apr-19	Amzn Mktp Us*mw8v039r1	books	69.80
8-Apr-19	5-Apr-19	Kolorful Kanvas	repairs to water slide	360.18
8-Apr-19	5-Apr-19	Wilson Parking	Wilson Parking - Meeting	12.60
8-Apr-19	5-Apr-19	Bunnings - 9476	set up trail of bird spikes to deter ducks onto "Diminish & Ascend" in kiosk lake	57.92
8-Apr-19	5-Apr-19	Burnsco Marine	Trailer wheel lock for scissor lift trailer	69.99
8-Apr-19	5-Apr-19	Noel Leeming 12	Additional TV coaxial cables to be used by tenants in temporary accommodation while planned works are done	48.98
8-Apr-19	5-Apr-19	De Spa Chocolaterie	5kg Chocolate for use in Pasifika STEAM programme.	125.00
8-Apr-19	5-Apr-19	Wilson Parking	Parking >2 hours	12.60
8-Apr-19	5-Apr-19	Kmart - Shirley	Replacement play balls for the toddlers pool and Lean to swim preschool classes.	48.00
8-Apr-19	5-Apr-19	Everyday Dose	Coffee for staff and nurses in the function room for the Flu jab morning - x3 staff	40.60
8-Apr-19	5-Apr-19	Createsend.Com Ema	London save the date	9.93
8-Apr-19	5-Apr-19	Createsend.Com Ema	Friends Newsletter April 2019	15.94
8-Apr-19	5-Apr-19	Createsend.Com Ema	Newsline 05/04/2019	51.19
8-Apr-19	5-Apr-19	Createsend.Com Ema	William Wegman - Christchurch Art Gallery Te Puna o Waiwhetū	138.93
8-Apr-19	5-Apr-19	Ecoglo International Ltd	ecoglo exit signage	545.37
8-Apr-19	5-Apr-19	Nz Planning	NZPI - Planning for Maori Values	650.00
8-Apr-19	5-Apr-19	Paknsave Moorhouse	Long life milk for staff room	8.25
8-Apr-19	5-Apr-19	Ccc Parking	Meeting Aquatic Sensory Experience Civic - receipt did not come out of the machine	6.70
8-Apr-19	5-Apr-19	Bunnings - 9476	Material for nature play workshops	143.52
8-Apr-19	5-Apr-19	Whitcoulls Riccarton 50	Books for use in nature play workshops	151.91
8-Apr-19	5-Apr-19	Fulcrumapp.Com	Fee for fulcrom users for data collection	231.39
8-Apr-19	5-Apr-19	Ccc Art Gallery Car Prk	Parking for meetings at Civic	5.00
8-Apr-19	5-Apr-19	Wilson Parking	Parking for meetings at Civic	10.60
8-Apr-19	5-Apr-19	Mitre 10 Beckenham	Plastic boxes for use in education programme	47.60
8-Apr-19	5-Apr-19	Oderings Nurseries	Sweet Pea seeds x 2 packets	13.36
8-Apr-19	5-Apr-19	Wsl South City	Training requirements for trainees	83.46
8-Apr-19	5-Apr-19	Caltex Hornby	Milk for tearoom	6.10

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Apr-19	5-Apr-19	Blacks Fasteners Ltd	nuts and bolts for seeder	32.26
8-Apr-19	5-Apr-19	Ullrich Alumnm Co Ltd	Aluminium pole for un-stretched canvas transportation TDL tour DPAG	99.10
8-Apr-19	5-Apr-19	Ecodrop Styx	Large sized general refuse.	10.14
8-Apr-19	5-Apr-19	Aromaunga Baxter Flowers	Two Anzac Day Wreaths - for Papanui-Innes Community Board.	215.00
8-Apr-19	5-Apr-19	Bunnings - 9476	Cabin hook for door and brackets for spinal board pool side	50.40
8-Apr-19	5-Apr-19	Spectrum Lighting & Sound	2 x Scoreboard Boxes. Dismantled, replaced microprocessors, reassembled - 12 sec shot clock for 3on3	92.00
8-Apr-19	5-Apr-19	Www.Chelseamagazines.C	books	108.09
8-Apr-19	5-Apr-19	Bunnings - 9482	numbers for gate changing time	35.40
8-Apr-19	6-Apr-19	Countdown	Washing up liquid for smoko room	2.99
8-Apr-19	6-Apr-19	Mitre 10 Beckenham	Spare parks keys for Halswell Service Centre, Beckenham Service centre. Chux cloths for HQP break room	47.00
8-Apr-19	6-Apr-19	Countdown	Nature Play workshop fruit and biscuits	16.60
8-Apr-19	6-Apr-19	Stk*shutterstock	Shutterstock music download for Dogs in Pool video.	74.59
8-Apr-19	6-Apr-19	Victorian Woodworks	Giftware for resale in the B G V C Gift shop	210.05
8-Apr-19	7-Apr-19	Countdown	bird seed and wheat for bird catching and bird banding training	23.89
8-Apr-19	7-Apr-19	Bunnings - 9482	bolts for travis seat	37.26
8-Apr-19	7-Apr-19	Ecodrop Metro	Dump fees	10.14
8-Apr-19	8-Apr-19	Mitre 10 Mega Papanui	TV coaxial cables and adaptors to used by tenants in temporary accommodation while planned works are done	71.88
8-Apr-19	8-Apr-19	Little River Cafe & Sto	Catering - milk Little River Service Centre	9.60
8-Apr-19	8-Apr-19	Ccc Parking	car parking	3.60
8-Apr-19	8-Apr-19	Countdown	Tissues for office	30.30
8-Apr-19	8-Apr-19	Pak N Save Wainoni	Items for the Pasifika STEAM Workshops at Tūranga	107.07
8-Apr-19	8-Apr-19	New World South City	Volunteer Training	33.82
8-Apr-19	8-Apr-19	Pgg Wrightson Chch	x 2 moleskins	204.99
8-Apr-19	8-Apr-19	Eb *ux Crash Course A	Course Training x3	900.00
8-Apr-19	8-Apr-19	Eb *ux Crash Course A	Course Training x3	900.00
8-Apr-19	8-Apr-19	The Bakehouse Cashmere	Milk for staff tearoom	10.00
8-Apr-19	8-Apr-19	Eb *connect 2019-Auckl	Attendance at Promapp Solutions training	299.00
8-Apr-19	8-Apr-19	Mitre 10 Mega Papanui	Toilet seat	44.00
8-Apr-19	8-Apr-19	James Bull & Co	Keys for entry turnstile	151.23
8-Apr-19	8-Apr-19	James Bull & Co	Keyed lock for front entry door	521.30
9-Apr-19	7-Apr-19	Highcharts Cloud	Electronic monthly subscription to Chart Building Software for Greater Christchurch	13.70
9-Apr-19	7-Apr-19	Spot Usa	License renewal Spot location tracker	332.60
9-Apr-19	7-Apr-19	Spot Usa	Tracking device for field staff	74.35
9-Apr-19	8-Apr-19	Mitre 10 Beckenham	Cleaner for umbrellas. Hook n tape.	44.44
9-Apr-19	8-Apr-19	Mainland Fasteners	Workshop Consumables - WO	194.81
9-Apr-19	8-Apr-19	Photogear	Equipment for TBA lab	371.00
9-Apr-19	8-Apr-19	Createsend.Com Ema	Lyttelton Harbour Wastewater Project	10.99
9-Apr-19	8-Apr-19	Createsend.Com Ema	Water Supply Update 8 April	20.13
9-Apr-19	8-Apr-19	Createsend.Com Ema	RSU - Swismart Membership Expiring	30.52
9-Apr-19	8-Apr-19	Ross Galt Lock & Key	Repair 5 parks master padlocks	17.50
9-Apr-19	8-Apr-19	Bunnings - 9482	material for concrete pad and seat	304.90
9-Apr-19	8-Apr-19	Ipwea Nz	Construction Claims Course	684.25
9-Apr-19	8-Apr-19	Ipwea Nz	Construction Claims Course	684.25
9-Apr-19	8-Apr-19	Ipwea Nz	Construction Claims Course	684.25
9-Apr-19	8-Apr-19	Ipwea Nz	Construction Claims Course	684.25
9-Apr-19	8-Apr-19	Ipwea Nz	Construction Claims Course	684.25
9-Apr-19	8-Apr-19	Cyclone Cycles & Mowers L	Smoke chaser pump maintenance	184.00
9-Apr-19	8-Apr-19	New World St Martins	Morning tea supplies for SRS Eastenders working bee	23.00
9-Apr-19	8-Apr-19	Nzra	Innovation in aquatics webinar through NZRA	57.50
9-Apr-19	8-Apr-19	Bunnings - 9482	Gas	159.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Apr-19	8-Apr-19	Relish Catering	Catering 1 April Banks Peninsula Community Board meeting	309.70
9-Apr-19	8-Apr-19	Bunnings - 9476	Trowels x 8	75.84
9-Apr-19	8-Apr-19	Ricoh New Zealand Ltd	Filament Order for TU	545.61
9-Apr-19	8-Apr-19	Hi-Q Electronics Ltd	Bolts for gym hanging bar	25.23
9-Apr-19	8-Apr-19	Bunnings - 9476	Carts to carry equipment	294.00
9-Apr-19	8-Apr-19	Blue Pacific Evnt Mgmt	SESOC Seminar Series 2019 x2	828.00
9-Apr-19	8-Apr-19	Mighty Ape Limited	Two polaroid cameras and film to be used in the William Wegman related education programme	275.00
9-Apr-19	8-Apr-19	Nationwide Books	Library book	29.95
9-Apr-19	8-Apr-19	Waterforce Christchurch	QEII Park No2 Ground Irrigation repair	152.25
9-Apr-19	9-Apr-19	James Bull & Co	locks & cut extra keys	50.93
9-Apr-19	9-Apr-19	Placemakers Riccarton	coldpatch for path pot hole repairs	224.35
9-Apr-19	9-Apr-19	Ccc Parking	Parking fees for team meeting at TU.	8.50
9-Apr-19	9-Apr-19	Resene Lichfield St 031	magnetic paint crazy train	47.68
9-Apr-19	9-Apr-19	Mitre 10 Mega Ferrymead	6 x Skate Trolleys for crates and equipment required for Outreach Rest Homes and Programming	146.88
9-Apr-19	9-Apr-19	Battery Masta Ltd	Replacement charging unit for Quantum Turbo III flash battery	59.90
9-Apr-19	9-Apr-19	Ace Training	Project Task Management training	958.24
9-Apr-19	9-Apr-19	Nz Red Cross Cwc	G5 Lithium Battery for Upper Riccarton Library & Defibrillation pads for Parklands	971.75
9-Apr-19	9-Apr-19	Resene Tower Junction34	paint for Akaroa Museum display plinths	46.57
9-Apr-19	9-Apr-19	Freshchoice City Mkt	Catering - ITCC NZ Public Sector User Group meeting	468.60
9-Apr-19	9-Apr-19	Countdown	Catering	9.79
10-Apr-19	5-Apr-19	Christchurch Airport	Car parking at Christchurch Airport while attending a workshop in Wellington	30.00
10-Apr-19	7-Apr-19	SurveyMonkey.Com	Annual subscription for Survey Monkey	360.00
10-Apr-19	7-Apr-19	Dnh*godaddy.Com	ITCB GoDaddy SAP Std SSL cert 2 yrs	223.96
10-Apr-19	8-Apr-19	Pizza Hut - 769	10 x Pizzas for Pasifika STEAM Workshop catering for 50 children, their parents, and other attendees	68.00
10-Apr-19	9-Apr-19	Wilson Parking	Wilson Parking - Meeting	10.60
10-Apr-19	9-Apr-19	The Service Company Ltd C	Chemicals for cleaning	521.10
10-Apr-19	9-Apr-19	Wilson Parking	Parking for staff including me to attend meeting	10.60
10-Apr-19	9-Apr-19	Bunnings - 9476	Bunnings wall hanging strips	13.40
10-Apr-19	9-Apr-19	Storage Box-Tower Junctio	tray for petrol store storage	69.99
10-Apr-19	9-Apr-19	Wilson Parking	Wilson Parking	16.60
10-Apr-19	9-Apr-19	Conferences & Events 15	Community Housing Aotearoa Conference Registration	600.00
10-Apr-19	9-Apr-19	Bunnings - 9476	Retractable tape measure to be used by Housing staff	15.69
10-Apr-19	9-Apr-19	Avenues Event Management	PW SW site visit conference cost	30.75
10-Apr-19	9-Apr-19	Wilson Parking	Parking at Civic car park for meetings	12.60
10-Apr-19	9-Apr-19	George Henry & Co Ltd	Workshop Tools	511.75
10-Apr-19	9-Apr-19	Chch City Council Civic	Parking Vouchers for Community Board Elected Members attending Meetings in Civic as required	93.00
10-Apr-19	9-Apr-19	Kens Cameras & Video	Scope Tripod (for camera or scope)	219.90
10-Apr-19	9-Apr-19	Ccc Lichfield Carpark	Parking for meetings at Civic	10.00
10-Apr-19	9-Apr-19	Hcd Christchurch	20mm hose nozzle and fittings for wash down hose pool side at Pioneer	98.90
10-Apr-19	9-Apr-19	Bp Connect Marshlands	Milk for Travis	5.29
10-Apr-19	9-Apr-19	Outsider Mountain Sprt	Boots	745.20
10-Apr-19	9-Apr-19	Bunnings - 9476	Gloves, flexi tubs snips, drop covers	196.58
10-Apr-19	9-Apr-19	Computer Dynamics Ltd	HDMI cables spare	166.18
10-Apr-19	9-Apr-19	Bunnings - 9476	Bulbs for Sauna and cable ties	21.78
10-Apr-19	9-Apr-19	Gooses Screen Design 2007	Volunteer vest printing	402.50
10-Apr-19	9-Apr-19	Product Of Excellence	Giftware for resale in the B G V C Gift shop	565.61

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Apr-19	9-Apr-19	Cashmere Club	Cashmere Club – Venue hire for 2019 Spreydon-Cashmere Community Pride Garden Award ceremony	250.00
10-Apr-19	9-Apr-19	Petticoat Lane	Costume for Anzac display	20.00
10-Apr-19	10-Apr-19	Dragon Pc	Touchscreen monitor for exhibition use	602.53
10-Apr-19	10-Apr-19	Dragon Pc	Touchscreen Monitor for exhibition use	602.53
10-Apr-19	10-Apr-19	Parsley And Sage	Catering for Community Board Meeting	99.13
10-Apr-19	10-Apr-19	New World Northwood	Groynes milk 5 x 1lt long life	9.45
10-Apr-19	10-Apr-19	Burwood Produce	Hay purchased for impounded stock	60.00
10-Apr-19	10-Apr-19	Mitre 10 Mega Ferrymead	Tie down to strap bird houses down - St James school project	17.99
10-Apr-19	10-Apr-19	Mitre 10 Mega Ferrymead	Tie downs to strap bird houses to trees st james school project	17.99
10-Apr-19	10-Apr-19	Toms Emporium	exhibition materials	10.00
10-Apr-19	10-Apr-19	Dragon Pc	monitor for van hout 'thing' artwork in now then next exhibition	602.53
10-Apr-19	10-Apr-19	Wsl Papanui	Printing of photos for a 2019 Papanui-Innes Community Pride Garden Awards recipient.	6.50
10-Apr-19	10-Apr-19	Countdown	Milk for Carlyle	7.32
10-Apr-19	10-Apr-19	Countdown	Kai for 10 April CB Joint Seminar with Papanui Innes	31.96
10-Apr-19	10-Apr-19	New World Prestons	milk for staff	6.78
10-Apr-19	10-Apr-19	Central City Flowers	Central City Flowers – 2 Wreaths for ANZAC Day Services 2019	400.00
11-Apr-19	7-Apr-19	Allprint Marktg Srvces	Membership Discount Stickers for Retail Merchandise	428.95
11-Apr-19	8-Apr-19	liba	Staff training - resources	167.00
11-Apr-19	8-Apr-19	Wilson Parking	Parking	6.60
11-Apr-19	9-Apr-19	Pmi - Certification	Project Management Institute Membership Subscription	614.90
11-Apr-19	9-Apr-19	Createsend.Com Ema	London 2019 event invitation	10.14
11-Apr-19	9-Apr-19	Paypal *conservatio	Conservation Supplies account	282.21
11-Apr-19	9-Apr-19	Paypal *touchscreen	Trimble TSC2 touchscreen and keypad repair work carried out in USA.	1144.23
11-Apr-19	9-Apr-19	Paypal *foxfallow	Giftware for resale in the B G V C Gift shop	283.01
11-Apr-19	10-Apr-19	Mbie-Ewrb	Electrical Workers Registration	177.08
11-Apr-19	10-Apr-19	Wilson Parking	parking for mtg TU	10.60
11-Apr-19	10-Apr-19	Vendhq.Com	Monthly software licence - Libraries	1058.20
11-Apr-19	10-Apr-19	Createsend.Com Ema	CBG Autumn Newsletter - April 2019	13.71
11-Apr-19	10-Apr-19	Bernina Dress Sundries	Threads for use in Auahatanga production studio	108.00
11-Apr-19	10-Apr-19	Wilson Parking	Parking at Civic car park for meetings	8.60
11-Apr-19	10-Apr-19	Secure Parking Nz	Parking for meeting at Turanga	6.00
11-Apr-19	10-Apr-19	Wilson Parking	Parking while attending meeting in Turanga	8.60
11-Apr-19	10-Apr-19	Wilson Parking	Parking for meeting	8.10
11-Apr-19	10-Apr-19	James Bull & Co	Keys for 140 Greers Road property	39.10
11-Apr-19	10-Apr-19	Ccc Parking	Parking for meeting in Civic	6.70
11-Apr-19	10-Apr-19	Wilson Parking	Parking for meeting	10.60
11-Apr-19	10-Apr-19	Bunnings - 9476	cleaning materials, leaf rake	43.20
11-Apr-19	10-Apr-19	Bunnings - 9476	Rubbish Bins for the kitchens & Mouse Traps	93.81
11-Apr-19	10-Apr-19	Sprout Social, Inc	ITDC Sprout Social mthly sub 2019-04	488.88
11-Apr-19	10-Apr-19	Ccc Art Gallery Car Prk	Parking for meetings at Civic	14.00
11-Apr-19	10-Apr-19	Bunnings - 9476	Resources used to gather tributes to mosque victims at Botanic Gardens	351.73
11-Apr-19	10-Apr-19	Nz Safety Blackwoods	Road Cones	555.89
11-Apr-19	10-Apr-19	Caltex Hornby	Milk for tearoom	6.10
11-Apr-19	10-Apr-19	Blacks Fasteners Lt	Credit Voucher Blacks Fasteners Lt	-42.83
11-Apr-19	10-Apr-19	Blacks Fasteners Lt	Bolts for Cowles Gym Beam	71.32
11-Apr-19	10-Apr-19	VegeLand	animal area veges for rabbits	17.59
11-Apr-19	10-Apr-19	Smiths Hire	mowing long grass in some park area for planting	95.00
11-Apr-19	10-Apr-19	Smiths Hire	QEII Park Tractor hire Ascot Field	275.00
11-Apr-19	10-Apr-19	Paknsave Moorhouse	Pak'nSave Moorhouse - Catering - Addington School	295.69

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Apr-19	11-Apr-19	Lyttelton Supervalu	Lyttelton Harbour Network meeting	25.64
11-Apr-19	11-Apr-19	Mighty Ape Limited	bases for board game characters for school holiday programme	37.96
11-Apr-19	11-Apr-19	Hnry	Speaker appearance at Chch Art Gallery	297.98
11-Apr-19	11-Apr-19	Mitre 10 Mega Ferrymead	LFG Compressor	33.06
11-Apr-19	11-Apr-19	Relish Catering	Catering for Akaroa Treated Wastewater Reuse Options Working Party - 11 April 2019 meeting	285.78
11-Apr-19	11-Apr-19	Twl 181 Belfast	Equipment maintenance for the Graham Condon Swim Education Team. Various small pool toys and educational items	115.33
11-Apr-19	11-Apr-19	Jaycar Pty Ltd	Personal alarm for Customer Service Representative at Little River Service Centre	17.90
11-Apr-19	11-Apr-19	Pegs Limited	Stakes for Survey Setout	135.01
11-Apr-19	11-Apr-19	Specsavers Rangiora	Credit Voucher Specsavers Rangiora. Booked via online system so should have been billed via monthly invoice	-30.00
11-Apr-19	11-Apr-19	Twl 175 South City	Credit Voucher Twl 175 South City - returned frames from ABC certificates	-20.00
11-Apr-19	11-Apr-19	Laura Fergusson Trust (Ca	Catering for Papanui-Innes Edible Garden Awards 2019 held on 25 March 2019.	834.21
11-Apr-19	11-Apr-19	Laura Fergusson Trust (Ca	Catering for Papanui-Innes Community Pride Garden Awards function held 21 March 2019.	1112.28
11-Apr-19	11-Apr-19	New World Prestons	Milk for re sale in the shop	16.74
11-Apr-19	11-Apr-19	Sumner Bakery	Afternoon tea to commemorate the hanging of Kees Bruin painting.	30.10
12-Apr-19	9-Apr-19	Singaporeai 2427813506	Taxes on sponsored airfare to UK.	504.98
12-Apr-19	10-Apr-19	The Old Vicarage	Staff Training	28.50
12-Apr-19	10-Apr-19	Smk*wufoo.Com Charge	KidsFest 2018-2019 - Opening Event - Vendor Registration - Wufoo	51.61
12-Apr-19	10-Apr-19	Fulcrum Management Pty	Writeblocker for TBA lab	802.70
12-Apr-19	10-Apr-19	Amzn Mktp Us*mz7qu4fr1	amazon display monitor Kantaro	320.79
12-Apr-19	10-Apr-19	Wilson Parking	Parking while attending a meeting at TŪ	8.60
12-Apr-19	10-Apr-19	Amzn Mktp Us*mw8r54i62	Books	156.17
12-Apr-19	10-Apr-19	Amzn Mktp Us*mw8p70ub2	Books	157.33
12-Apr-19	10-Apr-19	Amzn Mktp Us*mw3539ic2	Books	223.83
12-Apr-19	11-Apr-19	The Tyre General Chch	ride on mower tyre repair	80.71
12-Apr-19	11-Apr-19	Bunnings - 9482	toilet seat door seals safety boots lok strips bracing screws	449.66
12-Apr-19	11-Apr-19	Wilson Parking	Wilson Parking - Meeting	10.60
12-Apr-19	11-Apr-19	Chch City Council Civic	special license for After Dark	575.00
12-Apr-19	11-Apr-19	Independence Studios	Goods for resale	576.27
12-Apr-19	11-Apr-19	Papertree	pencils for school holiday trail	11.99
12-Apr-19	11-Apr-19	Road Signs And Traffic	brackets for gate counters	36.92
12-Apr-19	11-Apr-19	Bunnings - 9476	stakes for school holiday trail signage	56.00
12-Apr-19	11-Apr-19	Russley Golf Club	Catering and venue hire at Russley Golf Club and Function Centre for FWH 2019	1902.50
12-Apr-19	11-Apr-19	Dollar Store	Display materials	12.00
12-Apr-19	11-Apr-19	Hydraulic Systems & Co	Avant folks not holding under load. Problem identified. Parts required from Avant stockist.	230.00
12-Apr-19	11-Apr-19	New World St Martins	Gift for external PIP lighting panel members	100.00
12-Apr-19	11-Apr-19	Freshchoice Barrington	community planting day supplies	72.03
12-Apr-19	11-Apr-19	Createsend.Com Ema	Coastal Pathway update 11 April 2019	7.41
12-Apr-19	11-Apr-19	Google* Ads1835268629	Google ads for Newsline	221.88
12-Apr-19	11-Apr-19	Nz Safety Blackwoods	Sunglasses for staff	47.95
12-Apr-19	11-Apr-19	Wilson Parking	Parking at Civic car park for meetings	24.60
12-Apr-19	11-Apr-19	Eastgate Central Post Cen	Library Content PO Box 3845	200.00
12-Apr-19	11-Apr-19	The Salvation Army	Board game - For use with customers	6.00
12-Apr-19	11-Apr-19	Storage Box - Papanui	Organiser rack requested for Tūranga Archives	12.99
12-Apr-19	11-Apr-19	Briscoes Papanui	Small pouring cup and spoon for cleaners and staff when topping up the coffee machine.	14.98
12-Apr-19	11-Apr-19	Wilson Parking	Wilson Parking - Meeting	8.60
12-Apr-19	11-Apr-19	Twl 123 Eastgate	Clock purchased for Office tearoom	4.00
12-Apr-19	11-Apr-19	Event Dynamics Ltd	Conference registration - T-Tech19	1056.85

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12-Apr-19	11-Apr-19	Call A Cab	Taxi from New Plymouth Airport to Devon Hotel for Elected members attending LGNZ Conference	45.00
12-Apr-19	11-Apr-19	Avenues Event Management	2019 Stormwater Conference & Expo Site Visit	30.75
12-Apr-19	11-Apr-19	Avenues Event Management	2019 Stormwater Conference & Expo Site Visit	30.75
12-Apr-19	11-Apr-19	Avenues Event Management	2019 Stormwater Conference & Expo Site Visit	30.75
12-Apr-19	11-Apr-19	Avenues Event Management	2019 Stormwater Conference & Expo Site Visit	30.75
12-Apr-19	11-Apr-19	Bunnings - 9476	Washers for signs and CRC for general use	37.10
12-Apr-19	11-Apr-19	Omc Power Equipment	Chain adjusting screw and tensioning guide	90.84
12-Apr-19	11-Apr-19	Mitre 10 Mega Ferrymead	A24 trap stands	89.94
12-Apr-19	11-Apr-19	Whitcoulls Riccarton 50	Card for Farewell	11.99
12-Apr-19	11-Apr-19	Logoland	screen printing - Tshirt	60.00
12-Apr-19	11-Apr-19	Q Store	Face paint for Easter Fun Day at Shirley	10.00
12-Apr-19	11-Apr-19	Paknsave Moorhouse	Credit Voucher Paknsave Moorhouse - returned unused chocolate bars from ABC promotions	-17.45
12-Apr-19	11-Apr-19	Smiths Hire	water blasting main toilet blk birds dropping	120.00
12-Apr-19	11-Apr-19	Trevor Pierce Yamaha	Motorbike boots	225.00
12-Apr-19	11-Apr-19	Nz Safety Blackwoods	Motorbike boots	226.02
12-Apr-19	11-Apr-19	4 Seasons Christchurch	Baffle bricks for rental rangers fire box	149.85
12-Apr-19	12-Apr-19	Stuff Media (Ps)	Stuff invoice	315.59
12-Apr-19	12-Apr-19	Mighty Ape Limited	dice for school holiday activity where children make their own boardgames	41.98
12-Apr-19	12-Apr-19	Countdown	Cleaning Products	13.98
12-Apr-19	12-Apr-19	Mitre 10 Mega Ferrymead	Rubber shower mats for upstairs showers at Lyttelton Rec Centre	105.38
12-Apr-19	12-Apr-19	New World Fendalton	Milk for FWH staff and Community Board, batteries for Community Board meeting	8.34
12-Apr-19	12-Apr-19	Fendalton Service Ctr	Parking Coupons for FWH staff	108.50
12-Apr-19	12-Apr-19	Twl 123 Eastgate	In House Maintenance Polymer Heating Unit	34.00
12-Apr-19	12-Apr-19	Mrc Global (NZ) Ltd	Gravity Belt Renewals	3450.16
12-Apr-19	12-Apr-19	Armstrong Locksmiths	New Locks for Storeroom	37.72
12-Apr-19	12-Apr-19	Freshchoice City Mkt	Catering for workshop	1.00
12-Apr-19	12-Apr-19	Four Square Akaroa	tea, coffee, cleaning products etc	62.36
12-Apr-19	12-Apr-19	Fab Plastics Limited	Replacement and spares - black plastic masks for Bounce pads / iPads	149.50
12-Apr-19	12-Apr-19	Aarque Group Limited	Phototex vynil	942.90
12-Apr-19	12-Apr-19	Flowers On Cashmere	4 x Wreaths for the LCH Community Board ANZAC day events	800.00
12-Apr-19	12-Apr-19	Freshchoice Barrington	FreshChoice Barrington - Catering – Addington School	13.78
15-Apr-19	10-Apr-19	Trumba Corporation	Monthly software licence - Libraries	152.05
15-Apr-19	10-Apr-19	Paypal *littlekiwis	Tutor fees for nature play teachers workshop Te Oranga Waikura	930.00
15-Apr-19	11-Apr-19	Amzn Mktp Us*mz10x3cb0	Stylus 2 n 1 Pen 14pk , 4 boxes	73.85
15-Apr-19	11-Apr-19	Prik Thai By Yummy	3x staff dinners while attending a conference	81.03
15-Apr-19	11-Apr-19	Gm Cabs Pty Ltd	Taxi from Sydney airport to accomodation	94.57
15-Apr-19	11-Apr-19	Amzn Mktp Us*mz46s64s1	Botanic Gardens library books	154.48
15-Apr-19	12-Apr-19	Stihl Shop Northwood	waterblaster service	241.63
15-Apr-19	12-Apr-19	Wilson Parking	Wilson Parking - Meeting	12.60
15-Apr-19	12-Apr-19	Will & Caro Pty Ltd	Stock for resale	1029.71
15-Apr-19	12-Apr-19	Wilson Parking	Wilson Parking - Meeting	10.60
15-Apr-19	12-Apr-19	Klim Type Foundry	Licence for new Christchurch Art Gallery font change for our website upgrade.	1296.18
15-Apr-19	12-Apr-19	Southern Woods Nursery	plants for Council project	88.56
15-Apr-19	12-Apr-19	Hutt City Council	Hire car Parking at Dowse Art Gallery and Musuem	4.50
15-Apr-19	12-Apr-19	Museum Of NZ Te Papa	Hire Car parking at Te Papa Museum	6.00
15-Apr-19	12-Apr-19	Christchurch Airport	Car Parking during day trip to Dowse Art Gallery Lower Hutt for Maori Moving Image exhibition	30.00
15-Apr-19	12-Apr-19	Trenches Restaurant Bar	Catering for function	69.00
15-Apr-19	12-Apr-19	Createsend.Com Ema	Art Do 2019 - Save the date	20.67
15-Apr-19	12-Apr-19	Createsend.Com Ema	Ngā Puna Wai Sports Hub Update - April 2019	22.26
15-Apr-19	12-Apr-19	Createsend.Com Ema	Newsline 12/04/2019	51.31

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Apr-19	12-Apr-19	Stk*shutterstock	Shutterstock music download for Art Gallery video	74.54
15-Apr-19	12-Apr-19	Createsend.Com Ema	Easter School Holidays - Christchurch Art Gallery Te Puna o Waiwhetū	138.48
15-Apr-19	12-Apr-19	Kore Hire, Kore Sailing	Equipment hire for Community Event.Event: Duck down to the river, Riverside Festival	595.70
15-Apr-19	12-Apr-19	Kore Hire, Kore Sailing	Equipment hire for Community Event.Event: Duck down to the river, Riverside Festival	879.75
15-Apr-19	12-Apr-19	Wilson Parking	Parking to attend a meeting at TŪ	8.10
15-Apr-19	12-Apr-19	Bp Connect Marshlands	milk for staff room	3.55
15-Apr-19	12-Apr-19	Nz Planning	NZPI - Planning for Maori Values	150.00
15-Apr-19	12-Apr-19	Freshchoice Barrington	Dettol wipes for cleaning equipment in the Southern Centre	11.49
15-Apr-19	12-Apr-19	Cq Group Limited	Stickers for Children's University passports in cross city parks	67.85
15-Apr-19	12-Apr-19	Cq Group Limited	Stickers for Childrens university passports for cross city parks	90.85
15-Apr-19	12-Apr-19	The Devon Hotel	Accommodation in New Plymouth for LGNZ Conference	252.80
15-Apr-19	12-Apr-19	Omc Power Equipment	Chain sharpening-two new chains and bar dressing	108.00
15-Apr-19	12-Apr-19	Ross Galt Lock & Key	Replacement parks master padlocks for Belfast Pool	290.00
15-Apr-19	12-Apr-19	Nz Safety Blackwoods	masks for chem lab	114.88
15-Apr-19	12-Apr-19	Ccc Art Gallery Car Prk	Parking for meetings at Civic	12.00
15-Apr-19	12-Apr-19	Bunnings - 9482	Fastcrete for signs	33.72
15-Apr-19	12-Apr-19	Bunnings - 9482	Bitupatch asphalt for NB potholes	66.74
15-Apr-19	12-Apr-19	Bunnings - 9476	Rope and Pegs misc use in BG	101.11
15-Apr-19	12-Apr-19	Noel Leeming 1w	Phone Case	40.99
15-Apr-19	12-Apr-19	St Pierres Northlands	Catering for Shirley Inter-Agency Community Network meeting held on 18/4/19.	22.00
15-Apr-19	12-Apr-19	St Pierres Northlands	Catering for Papanui Inter-Agency Community Network meeting held 16/4/19.	22.00
15-Apr-19	12-Apr-19	Couplands Bakeries	Pies for sale in the shop	28.80
15-Apr-19	12-Apr-19	Pullman AKL Reception	Pullman Hotel accommodation for one night for SOLGM award night and Marketplace (Expo).	904.74
15-Apr-19	12-Apr-19	Aa Shirley	Reprint of rego stickers for Ranger vehicles	8.33
15-Apr-19	12-Apr-19	Ballingers Hunting & Fish	Gun safe for CCC rifles	449.99
15-Apr-19	12-Apr-19	Bp Connect Hoon Hay	BP Hoon Hay – Event Costs – Catering – Hoon Hay Hoops	77.98
15-Apr-19	13-Apr-19	Twl 123 Eastgate	Cradles Chlorination Project	44.00
15-Apr-19	13-Apr-19	Countdown	Plunger coffee for meetings	31.98
15-Apr-19	13-Apr-19	Mitre 10 Beckenham	Grease gun and cartridge	50.13
15-Apr-19	14-Apr-19	Countdown	Wooden skewers for craft activities on Hapori	5.00
15-Apr-19	14-Apr-19	Twl 120 Northlands	Items to support ongoing display of library materials at Turanga	12.00
15-Apr-19	14-Apr-19	Wsl Hornby	4 x ink Cartridges, 3 x printing paper, 2 x labels, Wall clock, paperclips and folder	696.89
15-Apr-19	14-Apr-19	Ecodrop Metro	Dump fees	10.14
15-Apr-19	14-Apr-19	Novotel New Plymouth	Accommodation LGNZ Conference New Plymouth April 2019 - Credited 23/04/19	20.40
15-Apr-19	14-Apr-19	Novotel New Plymouth	Accommodation LGNZ Conference New Plymouth April 2019	491.64
15-Apr-19	14-Apr-19	Countdown	Food for McCormacks Bay volunteer work group	22.98
15-Apr-19	14-Apr-19	Countdown	water blasting bird dropping in toilet bk	25.00
15-Apr-19	14-Apr-19	New World Prestons	Milk for re sale in the shop	11.16
15-Apr-19	15-Apr-19	Twl 175 South City	dice for school holiday board game activity	6.00
15-Apr-19	15-Apr-19	Resene Tower Junction34	Polyurethane for cabinets in Mind Body Room	39.98
15-Apr-19	15-Apr-19	Freshchoice City Mkt	Catering for workshop - Three Water Strategic Policy	44.00
15-Apr-19	15-Apr-19	Freshchoice City Mkt	Catering for workshop	88.10
15-Apr-19	15-Apr-19	Lincraft NZ Limited	Black ribbon to secure gown for graduation	6.98
15-Apr-19	15-Apr-19	Muswums Aotearoa	Museums Aotearoa conference	450.00
15-Apr-19	15-Apr-19	Mitre 10 Beckenham	timber for wharf repairs	6.03

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Apr-19	15-Apr-19	Mitre 10 Beckenham	Drymix concrete for signs install	32.31
15-Apr-19	15-Apr-19	Mitre 10 Mega Papanui	Gloves, masks and batteries for torch for confined space in retention tank at Jellie Park	103.61
15-Apr-19	15-Apr-19	Christchurch Art Galler	Purchase of Eileen Mayo products from Design Store	15.00
15-Apr-19	15-Apr-19	Ccc Parking	H&S meeting	5.15
15-Apr-19	15-Apr-19	Mitre 10 Mega Papanui	QEII Park Hand Cleaner	117.91
16-Apr-19	12-Apr-19	Hero Sushi Harboursi	2x staff lunch at conference	21.95
16-Apr-19	13-Apr-19	Vmlakshmi Pty Ltd	1x staff lunch while at conference	14.02
16-Apr-19	14-Apr-19	Mbie-Ewrb	Electrical Workers Registration	250.00
16-Apr-19	14-Apr-19	Parisi Harbourside	Staff lunch at conference x1	13.04
16-Apr-19	15-Apr-19	Wilson Parking	Wilson Parking - Meeting	6.60
16-Apr-19	15-Apr-19	Dropbox KrmrI5trxsq2	Dropbox license to exchange large files with external parties	173.45
16-Apr-19	15-Apr-19	Wilson Parking	Parking for meeting at Civic	6.60
16-Apr-19	15-Apr-19	Sp * Indiegamethemovie	DVD for Indie Game: The Movie screening at the gallery in May	60.91
16-Apr-19	15-Apr-19	Bunnings - 9476	nuts & bolts to move counters onto new signage poles	18.54
16-Apr-19	15-Apr-19	Nz Safety Blackwoods	Fire extinguisher + signage	172.50
16-Apr-19	15-Apr-19	Ca Anz	Attitude Makes a Difference - Webcast	25.00
16-Apr-19	15-Apr-19	Ca Anz	Emerging Leaders – x3 Attendees	90.00
16-Apr-19	15-Apr-19	Nz Safety Blackwoods	Insoles for boots and foot support	17.76
16-Apr-19	15-Apr-19	Createsend.Com Ema	Christchurch Heritage Festival 2019	15.94
16-Apr-19	15-Apr-19	Bunnings - 9482	Pegs Top Dry Blue x 4	14.94
16-Apr-19	15-Apr-19	Rebel Christchurch	Prizes for Playstation esports tournament during school holidays	39.98
16-Apr-19	15-Apr-19	Wilson Parking	Parking at Civic car park for meetings	8.60
16-Apr-19	15-Apr-19	Bunnings - 9482	wall mounted key safe , screws	88.30
16-Apr-19	15-Apr-19	Brian Ford Engineering	Stock Gate/Trailer	195.00
16-Apr-19	15-Apr-19	Engineering New Zealand	Annual Renewal	115.00
16-Apr-19	15-Apr-19	Storage Box - Papanui	Give Gear Get Great Bins	39.99
16-Apr-19	15-Apr-19	Storage Box - Papanui	Give Gear Get Great Bins	70.00
16-Apr-19	15-Apr-19	Sign Network Ltd	Signs for use in education programme	167.47
16-Apr-19	15-Apr-19	Canterbury Playcentre	Costumes for use in education programme	851.20
16-Apr-19	15-Apr-19	Dunedin Art Gallery	Purchase of Gordon Walters book for the Gallery.	79.00
16-Apr-19	15-Apr-19	Nz Safety Blackwoods	Garden gloves for collection team	321.26
16-Apr-19	15-Apr-19	Shirley Optometrists	Eye test with Shirley Optometrist	51.75
16-Apr-19	15-Apr-19	Pb Tech Online 09 5269200	Uni tek Y-2155 10 Port USB Charging Station: replacement	109.92
16-Apr-19	15-Apr-19	Bunnings - 9482	habitat work loop rd area willow tree	78.05
16-Apr-19	15-Apr-19	Pizza Hut - 762	Pizza Hut Sydenham – Catering – Hoon Hay Hoops	66.00
16-Apr-19	16-Apr-19	Pgg Wrightson Chch	various chemicals and fertilisers for stock maintenance	985.99
16-Apr-19	16-Apr-19	Ccc Parking	Parking whilst attending meeting at DCL 16.4.2019	2.50
16-Apr-19	16-Apr-19	Twl 123 Eastgate	HELL Reading Promotions Clickers	24.00
16-Apr-19	16-Apr-19	Pak N Save Wainoni	Huggies Little Swimmers for Resale	93.52
16-Apr-19	16-Apr-19	Ccc Art Gallery Car Prk	Car Parking for Meeting at Civic	4.00
16-Apr-19	16-Apr-19	Nziqs	NZIQS Annual Membership	530.00
16-Apr-19	16-Apr-19	Paper Plus Barrington	Replacement Diary	24.98
16-Apr-19	16-Apr-19	Mitre 10 Beckenham	Screws for general building work	41.79
16-Apr-19	16-Apr-19	Pak N Save Riccarton	kitchen supplies - toilet paper, washing liquid.	22.61
16-Apr-19	16-Apr-19	Nova Cafe Dunedin	Breakfast - Dunedin research trip	45.80
16-Apr-19	16-Apr-19	Xcm Group Limited	4 x pants	318.55
16-Apr-19	16-Apr-19	Flowers On Cashmere	Wreath for Linwwod Cemetery Commemoration on Sunday 21st April	200.00
16-Apr-19	16-Apr-19	Resene Lichfield St 031	Paint for tag removal or murals	565.60
17-Apr-19	12-Apr-19	Icc Sydney	Personal charge in error - Reimbursed direct to card 01/05/19	4.91
17-Apr-19	12-Apr-19	Radisson Hotel Syd	3x staff breakfasts while at conference	81.73
17-Apr-19	13-Apr-19	Radisson Hotel Syd	3x staff breakfast while on conference	81.73

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Apr-19	14-Apr-19	Paypal *bwb Books	Government for the Public Good - Book for SP Policy Analysts Team	49.99
17-Apr-19	14-Apr-19	Radisson Hotel Syd	3x Staff breakfast while attending a conference	81.73
17-Apr-19	14-Apr-19	Emirates Leisure Retail	3x staff dinner while attending FILEX conference	92.36
17-Apr-19	15-Apr-19	Paypal *ecoware	ecoware cups for gallery bars	171.35
17-Apr-19	15-Apr-19	The Devon Hotel	Elected Member accommodation at CB Conference	582.90
17-Apr-19	15-Apr-19	The Devon Hotel	Elected Member accommodation at CB Conference	613.70
17-Apr-19	15-Apr-19	Paypal *fsn	Fire Evacuation Training	356.50
17-Apr-19	15-Apr-19	Smartsign	Card Stock Cards - WO	652.40
17-Apr-19	15-Apr-19	Careys Bay Historic Hotel	Dinner - Dunedin research trip	83.50
17-Apr-19	15-Apr-19	Ash Air	12 Month Service on CPRK6270 Compressor	391.86
17-Apr-19	16-Apr-19	Wilson Parking	Wilson Parking - Meeting	12.60
17-Apr-19	16-Apr-19	Mitre 10 Mega Ferrymead	Rubber mats for downstairs showers at Lyttelton Rec Centre	98.53
17-Apr-19	16-Apr-19	Dyers Road Itm	In House Maintenance - WO	162.04
17-Apr-19	16-Apr-19	Bridon New Zealand - Chch	Sump Pumps Repair - WO	507.55
17-Apr-19	16-Apr-19	Twl 123 Eastgate	Network Holiday Activities Resources	9.00
17-Apr-19	16-Apr-19	Lollyshop	Holiday Activities Resources Network	44.85
17-Apr-19	16-Apr-19	Dunedin Art Gallery	Supply of Saskia Leek image for Art Gallery Bulletin B.196	143.00
17-Apr-19	16-Apr-19	Westfield Gift Voucher	Take Charge Christchurch 2019 & KidsFest 2019 - Crew Payment - Vouchers	500.00
17-Apr-19	16-Apr-19	Wilson Parking	Parking at Civic car park for meetings	12.60
17-Apr-19	16-Apr-19	Ideal Electrical Syd	halogen lamps	246.10
17-Apr-19	16-Apr-19	Secure Parking Nz	Parking for meeting	6.00
17-Apr-19	16-Apr-19	Darfield Bakery	Morning tea for farewell	79.00
17-Apr-19	16-Apr-19	Kmart - Shirley	Pegs for use in children's craft activity	2.00
17-Apr-19	16-Apr-19	Momona Garage	top up of gas for rental car used for Hotere research trip to Dunedin and Gore.	75.02
17-Apr-19	16-Apr-19	Bunnings - 9482	Door stops and Adhesive	63.52
17-Apr-19	16-Apr-19	Publishers Association	Entry fee for 2 books - Art-tastic and Us v Them - in PANZ awards 2019	260.34
17-Apr-19	16-Apr-19	Blacks Fasteners Lt	Screws for Spin bike pedals	3.05
17-Apr-19	16-Apr-19	Spectrum Lighting & Sound	Fix 24 Sec Shot clock wall display	202.06
17-Apr-19	16-Apr-19	Dawes Grain & Stock Fd	animal area seed for birds	58.00
17-Apr-19	16-Apr-19	Parsley And Sage	Catering for Community Board meeting.	147.44
17-Apr-19	16-Apr-19	Parsley And Sage	Catering for Coomunity Board meeting	190.16
17-Apr-19	17-Apr-19	Lincraft NZ Limited	Craft purchases for Tūranga promotions	106.30
17-Apr-19	17-Apr-19	Mitre 10 Mega Ferrymead	Purchases for Tūranga promotions in relation to Matariki activities	234.02
17-Apr-19	17-Apr-19	Ccc Parking	CCC Parking - meeting	6.70
17-Apr-19	17-Apr-19	Hampton & Co Ltd	Plywood / customwood for storage units in Mind Body room	675.45
17-Apr-19	17-Apr-19	Ccc Parking	parking for meeting at Civic	3.60
17-Apr-19	17-Apr-19	Happyhire	Event Equipment Hire for Community Event.Event: Avondale Fun Day.Date: Sunday 5th May 2019	307.50
17-Apr-19	17-Apr-19	Mobil Woolston	milk	9.80
17-Apr-19	17-Apr-19	Freshchoice City Mkt	Catering	85.70
17-Apr-19	17-Apr-19	Mitre 10 Beckenham	Concrete easy mix-self tapping screws and timber screws	195.38
17-Apr-19	17-Apr-19	Mitre 10 Mega Hornby	pair of large bolt cutters for QE2 Pool	164.00
17-Apr-19	17-Apr-19	F2c*fmanz	FMANZ fees	230.00
17-Apr-19	17-Apr-19	Twl 178 Barrington	Paper cups for holiday maker space activity	6.00
17-Apr-19	17-Apr-19	Pakn Save Rangiora	Grocery items for resale in the shop	61.27
18-Apr-19	15-Apr-19	Dunedin City Council	car parking whilst at Otago University Library researching Ralph Hotere's prints at Otakou press.	2.50
18-Apr-19	16-Apr-19	Justins Active Managem	New Zealand Fitness Industry Leaders Roundtable	211.28
18-Apr-19	16-Apr-19	Axure Software	ITDC Axure mthly sub 2019-04	148.68
18-Apr-19	16-Apr-19	Swifttype.Com	ITDC Swifttype mthly sub 2019-05	301.91

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Apr-19	16-Apr-19	Apple New Zealand	Apple - 11 x USB charge cables - replacement	385.00
18-Apr-19	17-Apr-19	Wilson Parking	Wilson Parking - Meeting	4.60
18-Apr-19	17-Apr-19	Bunnings - 9476	Padlock purchase for Environmental Health Team	17.98
18-Apr-19	17-Apr-19	Couplands Bakeries	Catering costs for Leaving function	61.95
18-Apr-19	17-Apr-19	Parsley And Sage	Catering for April 2019 FWH Community Liaison Meeting	200.10
18-Apr-19	17-Apr-19	Mainland Fasteners Ltd	In House Maintenance Scum Collectors	74.46
18-Apr-19	17-Apr-19	Dyers Road Itm	PPE Jacket - Workshop Consumables	210.71
18-Apr-19	17-Apr-19	Bunnings - 9476	Mini rollers for Mind body plywood polyurethane finish	19.98
18-Apr-19	17-Apr-19	Secure Parking Nz	Parking for meetings in town	6.00
18-Apr-19	17-Apr-19	Secure Parking Nz	Parking for meetings in town	6.00
18-Apr-19	17-Apr-19	Victoria University	Training - Trends in Employment Agreements and Employment Law Update 2019	488.75
18-Apr-19	17-Apr-19	Createsend.Com Ema	Resource Consents newsletter - 18 April 2019	11.86
18-Apr-19	17-Apr-19	Safetyvests Co Nz	New safety vests for students for on-road cycling. Replacements for broken and damaged vests.	127.83
18-Apr-19	17-Apr-19	Wilson Parking	Parking at Civic car park for meetings	20.60
18-Apr-19	17-Apr-19	Ccc Parking	Parking for Young Adults Network Meeting	5.50
18-Apr-19	17-Apr-19	Bunnings - 9482	New extension duster, microfiber covers, squeegees	49.83
18-Apr-19	17-Apr-19	Nz Safety Blackwoods	Safety clothing and equipment	329.17
18-Apr-19	17-Apr-19	Bunnings - 9476	Gardening trugs, graffiti cleaning products	149.26
18-Apr-19	17-Apr-19	R & S Trade Group Ltd	Hire of tripod, winch and harnesses for confined space entry at Jellie Park	241.58
18-Apr-19	17-Apr-19	Hirepool Ltd Ma	Credit Voucher Hirepool Ltd Ma	-88.05
18-Apr-19	17-Apr-19	Hirepool Ltd Ma	hire of rotary hoe for bedding	200.00
18-Apr-19	17-Apr-19	Bunnings - 9476	Security Screwdriver set - used with Projector at UR.	24.95
18-Apr-19	17-Apr-19	Mr Blinds	Roller blinds for Pioneer Den	1013.15
18-Apr-19	17-Apr-19	Bp Connect Marshlands	milk for smoko room bottle lake staff	12.25
18-Apr-19	17-Apr-19	Ross Galt Lock & Key	Padlocks for BLFP	708.00
18-Apr-19	17-Apr-19	Canterbury Landscape Supp	QEII Park No2 Ground top soil	118.80
18-Apr-19	18-Apr-19	The West End Express Ma	Catering costs for Leaving function	13.97
18-Apr-19	18-Apr-19	Pak N Save Wainoni	Photoshoot Winter Season Huraina - Thank you to models	66.96
18-Apr-19	18-Apr-19	Larson Juhl	Exhibitions Gear	276.90
18-Apr-19	18-Apr-19	Halswell Service Centre	Elected Member Parking Coupons	31.00
18-Apr-19	18-Apr-19	New World South City	farewell function catering	410.00
18-Apr-19	18-Apr-19	Twl 175 South City	Easter eggs for customer promotion Easter Egg hunt, in conjunction with Imagination Station	12.00
18-Apr-19	18-Apr-19	Armstrong Locksmiths	Halls Master Key	19.71
18-Apr-19	18-Apr-19	Wsl Papanui	Dishwashing liquid required for staffroom	3.49
18-Apr-19	18-Apr-19	Mitre 10 Mega Ferrymead	Methylated Spirits	9.96
18-Apr-19	18-Apr-19	Gardenmakers	Materials for volunteer planting in Connal Reserve	24.75
18-Apr-19	18-Apr-19	New World Halswell	Riccarton Network Meeting, Meeting costs	15.47
18-Apr-19	18-Apr-19	Hampton & Co Ltd	MDF for buiding exhibition display furniture	269.68
18-Apr-19	18-Apr-19	Battery Masta Ltd	Truck battery key	5.00
18-Apr-19	18-Apr-19	Relish Catering	Catering for 15 April Banks Peninsula Community Board meeting	280.14
18-Apr-19	18-Apr-19	Gordon Harris Chch	various materials for exhibitions - scalpels, double-sided tape, card and foamboard	64.25
18-Apr-19	18-Apr-19	Cq Group Limited	Paper roll activity for Art Train interactive	405.53
18-Apr-19	18-Apr-19	New World South City	Food for leaving function	230.00
18-Apr-19	18-Apr-19	Placemakers Riccarton	Safety boots for Plant Collection Team member	100.00
18-Apr-19	18-Apr-19	Freshchoice Barrington	Ping Pong Balls for Holiday Maker Space Activity	10.36
18-Apr-19	18-Apr-19	Vendela International	tea, coffee, milk, hot choc for accommodation	232.57
18-Apr-19	18-Apr-19	Paper Plus South City	Stationery : Dictionary/Thesaurus	21.00
23-Apr-19	16-Apr-19	Pleasant Solutions	ITTI Pleasant Password 125 users 3 years	2429.74

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23-Apr-19	16-Apr-19	Christchurch Airport	CH Airport Parking - attendance at Wellington Water Conference on 16 April 2019	30.00
23-Apr-19	17-Apr-19	Ash Air	compressor service and new hose and regulator	166.18
23-Apr-19	17-Apr-19	Fulcrumapp.Com	Fulcrum Additional User	18.82
23-Apr-19	17-Apr-19	Wilson Parking	Parking while attending meeting in Turanga	6.60
23-Apr-19	17-Apr-19	Paypal *bloomlearn	2 x Webinar for Professional Development	31.05
23-Apr-19	17-Apr-19	Lucidchart.Com/Charge	Fee for flow charts	91.11
23-Apr-19	18-Apr-19	Bunnings - 9482	roller blind dust masks sand paper hand cleaner batteies	284.15
23-Apr-19	18-Apr-19	Wilson Parking	Wwilson Parking - Meeting	10.60
23-Apr-19	18-Apr-19	Aa Motoring Services	purchase of AA driving reports	45.00
23-Apr-19	18-Apr-19	Fosters Outdoor Power	service backpack blower - plant1718	203.58
23-Apr-19	18-Apr-19	Fab Plastics Limited	Plastic holders for hazard folders for numerous facilities	717.31
23-Apr-19	18-Apr-19	Fliway United Parcel	Customs Entry Tags	175.35
23-Apr-19	18-Apr-19	Workplace Safety Sup	H & S Consumables - WO	305.84
23-Apr-19	18-Apr-19	Egmont Commercial Lt M/O	gloves for staff	105.14
23-Apr-19	18-Apr-19	Bunnings - 9476	Masking tape for closing of smell in Fitness studio floor re polish	47.74
23-Apr-19	18-Apr-19	Jazz Print Ltd	Exhibition Costs	331.20
23-Apr-19	18-Apr-19	Officemax	Pink shirt day promo for Wellbeing Group	8.05
23-Apr-19	18-Apr-19	Officemax	Health & Safety - pencil grips for prevention of DPI	11.50
23-Apr-19	18-Apr-19	Createsend.Com Ema	Central city transport update - April 2019	8.28
23-Apr-19	18-Apr-19	Createsend.Com Ema	Bays Area Skate Project	8.47
23-Apr-19	18-Apr-19	Createsend.Com Ema	Newsline 18/04/2019	51.27
23-Apr-19	18-Apr-19	Nz Safety Blackwoods	PPE	24.95
23-Apr-19	18-Apr-19	Storage Box - Papanui	Give Gear Get Great bins	329.97
23-Apr-19	18-Apr-19	Allterra	Antennas for Robo 1 and 2 replaced	115.00
23-Apr-19	18-Apr-19	Allterra	Equipment Hire - Robotic Total Station Controller	1104.00
23-Apr-19	18-Apr-19	Sifco Fastening Solutions	Brads for workshop brad guns	126.50
23-Apr-19	18-Apr-19	Mitre 10 Mega Ferrymead	Bag for CCC scope & tripod	34.98
23-Apr-19	18-Apr-19	Fosters Outdoor Power	File holders and 20" Chain Loop 3/8 36RMC	263.99
23-Apr-19	18-Apr-19	The Rockpool	Leaving Catering	80.00
23-Apr-19	18-Apr-19	Ross Galt Lock & Key	Bi Lock Key	16.00
23-Apr-19	18-Apr-19	Bunnings - 9482	Door stop, spanner, hex key and adapter	42.90
23-Apr-19	18-Apr-19	Bridon New Zealand - Chch	Wheriko Exhibition	107.16
23-Apr-19	18-Apr-19	Smiths Hire	QEII Park tractor Hire Ascot Field	180.00
23-Apr-19	18-Apr-19	Canterbury Landscape Supp	QEII Park No2 Ground top soil	237.60
23-Apr-19	18-Apr-19	Mister Minit Merivale	Key tags/labels	14.00
23-Apr-19	18-Apr-19	Whitcoulls-Mrv	Christchurch / Canterbury Maps	24.47
23-Apr-19	18-Apr-19	Bunnings - 9476	Step ladder	45.00
23-Apr-19	19-Apr-19	Sitepoint Premium	Monthly software licence - Libraries	148.62
23-Apr-19	19-Apr-19	Audioblocks 855-766-7764	Audioblocks annual subscription	228.29
23-Apr-19	19-Apr-19	Jotform Inc.	JotForm Bronze Monthly Health & Safety reporting tool for Contractors	29.11
23-Apr-19	20-Apr-19	Mitre 10 Mega Ferrymead	In House Maintenance	19.98
23-Apr-19	20-Apr-19	Voyager Internet Ltd	Bulletin messaging EOC CDEM	111.69
23-Apr-19	20-Apr-19	Modica Group Limited	Invoice for debt recovery reminder texts	136.96
23-Apr-19	20-Apr-19	Westfield Gift Voucher	Westfield voucher - payment for photography at 2019 Spreydon-Cashmere Edible Garden Award ceremony	100.00
23-Apr-19	21-Apr-19	Ecodrop Metro	Dump fees	10.14
23-Apr-19	23-Apr-19	Weld Worx Ltd	Workshop Consumables - WO	36.80
23-Apr-19	23-Apr-19	Weldplus	Workshop Consumables - WO	137.04
23-Apr-19	23-Apr-19	Spotlight Stores NZ Ltd	Stainless Pins for Sophie bannan artwork installation	21.00
23-Apr-19	23-Apr-19	Jaycar Pty Ltd	Cables for I-Pads for DPAG Touring exhibition	153.60
23-Apr-19	23-Apr-19	Lincraft NZ Limited	Lincraft - Exhibition Gear	113.39
23-Apr-19	23-Apr-19	Stuff Media (Ps)	Daily Newspaper delivery Taiora QEII	48.80
23-Apr-19	23-Apr-19	Stuff Media (Ps)	Daily newspaper delivery Graham Condon	50.15
23-Apr-19	23-Apr-19	Stuff Ps Recurring	The Press subscription	50.70
23-Apr-19	23-Apr-19	Stuff Ps Recurring	The Press subscription	55.47

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-Apr-19	23-Apr-19	Stuff Ps Recurring	The Press subscription	56.77
23-Apr-19	23-Apr-19	Stuff Ps Recurring	The Press subscription	66.74
23-Apr-19	23-Apr-19	Petticoat Lane	Costume hire for Shakespeare day event	100.00
23-Apr-19	23-Apr-19	Jaycar Pty Ltd	Jaycar lightboxes wheriko	497.90
23-Apr-19	23-Apr-19	Stuff Ps Recurring	The Press subscription for CAG library	52.00
23-Apr-19	23-Apr-19	New World South City	Office morning tea supplies	49.91
23-Apr-19	23-Apr-19	Pak N Save Northlands	A week's Milk supplies for board room hires.	6.75
23-Apr-19	23-Apr-19	The Warehouse Online	Vouchers for volunteer recognition	503.00
24-Apr-19	17-Apr-19	Singaporeai 2427942254	Taxes and fare charges not covered by Singapore Air sponsorship	1451.88
24-Apr-19	22-Apr-19	Dnh*godaddy.Com	ITCB SAP Std SSL cert 2 yrs	225.56
24-Apr-19	22-Apr-19	Pmi - Membership	PMI membership	289.66
24-Apr-19	23-Apr-19	John Brooks Ltd Moto	In House Maintenance - WO	162.80
24-Apr-19	23-Apr-19	Sp * Projector Bulbs	Replacement projector bulbs for Beehre and Shannon artworks	1063.64
24-Apr-19	23-Apr-19	Hirepool Christchurch	Extractor fan for Fitness studio floor re polish / fumes	261.68
24-Apr-19	23-Apr-19	Hornby Florist	Anzac Wreaths	625.00
24-Apr-19	23-Apr-19	The National Business	Monthly NBR Subscription	35.00
24-Apr-19	23-Apr-19	Createsend.Com Ema	RSU - Tairora QEII Car Park Message	41.37
24-Apr-19	23-Apr-19	Bunnings - 9482	Command Hocks Mini x 2 packets	27.00
24-Apr-19	23-Apr-19	Blacks Fasteners Lt	Blacks Drummond Wheriko	2.39
24-Apr-19	23-Apr-19	Jaycar Pty Ltd	Jaycar lightboxes wheriko .	41.80
24-Apr-19	23-Apr-19	Freshchoice City Mkt	Catering for OARC	1.00
24-Apr-19	23-Apr-19	Novotel New Plymouth	Accommodation LGNZ Conference New Plymouth April 2019 - Credit Voucher Novotel New Plymouth for 14/04	-16.00
24-Apr-19	23-Apr-19	Vertical Horizonz NZ Ltd	Growsafe Course HM and LL	874.00
24-Apr-19	23-Apr-19	The Frontrunner Bushin	Shoes X3 staff	540.00
24-Apr-19	24-Apr-19	Relish Catering	Lunch for Records and Information Management Symposium 2019 hosted by CCC	506.87
24-Apr-19	24-Apr-19	Four Square Akaroa	Milk and other staff consumables	16.94
24-Apr-19	24-Apr-19	Countdown	Huggies Little Swimmers for Resale	51.96
24-Apr-19	24-Apr-19	Pak N Save Northlands	PaknSav Monthly account March 2019	249.49
24-Apr-19	24-Apr-19	Pak N Save Hornby	Anzac Day supplies	83.91
24-Apr-19	24-Apr-19	Ccc Parking	Parking - meeting with Parks	6.70
24-Apr-19	24-Apr-19	Anzor Fasteners	stainless braided wire wheriko	261.57
24-Apr-19	24-Apr-19	Lamp Specialists	Eye Lamps for Stadium lights	758.87
24-Apr-19	24-Apr-19	Resene - Shirley 033	move stuff for Graffiti	12.15
24-Apr-19	24-Apr-19	Burwood Produce	animal area carrots and shavings for rabbits	39.50
24-Apr-19	24-Apr-19	Resene - Shirley 033	graffiti stuff use on bird hide site	43.26