

Transaction Search - Company

Bank of New Zealand, Statement Period 26 Jan 2019 - 25 Feb 2019

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-Jan-19	23-Jan-19	Wpforms.Com Software	Hootsuite licence	59.04
28-Jan-19	24-Jan-19	Danielle Norton	Goods for resale	493.69
28-Jan-19	24-Jan-19	Mudlark	1 x meal while in UK	23.79
28-Jan-19	24-Jan-19	Universo	Lunch for ACC Audit with x4 people	115.50
28-Jan-19	24-Jan-19	Abebooks.Co Fs2dp5	Library book	49.88
28-Jan-19	25-Jan-19	Vtnz Lichfield St	diesel miles RUC for ranger truck	701.56
28-Jan-19	25-Jan-19	Whitcoulls Sth City 95	Speaker gifts- koha for Kā Huru Manu opening event x5 speakers	350.00
28-Jan-19	25-Jan-19	Createsend.Com Ema	Newsline 25/01/2019	49.51
28-Jan-19	25-Jan-19	Canterbury Playcentre	Preschool resources from Canterbury Playcentre	
			Shop for Families Outreach Librarian and her programme	169.30
28-Jan-19	25-Jan-19	Bunnings - 9482	Set of Hex Keys for Fitness Centre.	125.94
28-Jan-19	25-Jan-19	Freaky	Breakfast in Auckland while researching Louise Henderson exhibition.	14.00
28-Jan-19	25-Jan-19	Shardlows Packaging	alumin foil tape secure insulation inside crates	121.81
28-Jan-19	25-Jan-19	Amzn Mktp Us*mb7a20dh0	Library book	50.48
28-Jan-19	25-Jan-19	Nz Safety Blackwoods	Signage and power cord capping for B G Visitor Centre	359.20
28-Jan-19	26-Jan-19	Mitre 10 Mega Papanui	Safety tape	239.92
28-Jan-19	26-Jan-19	Countdown	Kite day 2019 - Staff Water	25.80
28-Jan-19	26-Jan-19	New World Prestons	Bread and milk for re sale in the shop	43.62
28-Jan-19	27-Jan-19	Kmart - Shirley	10 Towels for retail sale at Te Hapua Pool.	40.00
28-Jan-19	27-Jan-19	New World Stanmore	Fruit for morning/afternoon training day with International Presenter	21.15
28-Jan-19	27-Jan-19	Ferrymead Mitre 10 Mega	Brass tap washers purchased for shelter	27.52
28-Jan-19	27-Jan-19	Ecodrop Metro	Dump fees	30.41
28-Jan-19	27-Jan-19	On The Spot Cashmere	Morning tea supplies for East enders track gang	25.79
28-Jan-19	27-Jan-19	Countdown Chch Airport	Snacks for LCH CB 2019 Workplan meeting	19.59
28-Jan-19	27-Jan-19	Paksave Moorhouse	Kai for LCH CB 2019 Workplan meeting	147.95
28-Jan-19	28-Jan-19	Mitre 10 Rangiora	Hose replacements, JP and NKMP	119.98
28-Jan-19	28-Jan-19	Uoc Parking Meters	Parking at UC for meeting	8.00
28-Jan-19	28-Jan-19	Fendalton Service Ctr	Parking Coupons	93.00
28-Jan-19	28-Jan-19	Mitre 10 Beckenham	Hasp and staples 115mm galv	3.24
28-Jan-19	28-Jan-19	Freshchoice City Mkt	Catering - Summit Road Authority	1.00
28-Jan-19	28-Jan-19	Countdown	Milk for Carlyle	6.76
28-Jan-19	28-Jan-19	Trademe 0o64 Ping	2 x protective covers for smart phones - Samsung A7	10.44
28-Jan-19	28-Jan-19	New World Ferry Road	Hot chickens and buns for LCH CB 2019 Workplan meeting	41.50
28-Jan-19	28-Jan-19	Cactus Outdoor Limited	Work Shorts	277.45
29-Jan-19	27-Jan-19	Fulcrumapp.Com	Fulcrum January Subscription	115.19
29-Jan-19	28-Jan-19	Wilson Parking	Wilson Parking	8.60
29-Jan-19	28-Jan-19	Hcd Christchurch	replacement hose	17.10
29-Jan-19	28-Jan-19	Fosters Outdoor Power	small plant repairs stihl chainsaw #2066	193.87
29-Jan-19	28-Jan-19	Wilson Parking	Wilson Parking	8.60
29-Jan-19	28-Jan-19	Saecowilson - Christch	Workshop Consumable - WO	5.34
29-Jan-19	28-Jan-19	George Henry & Co Ltd	Workshop Consumables - WO	130.47
29-Jan-19	28-Jan-19	Southshore Marine Limited	Midge Rake Repair - WO	148.60
29-Jan-19	28-Jan-19	Rex Wheels & Castors	Dollies to move equipment	303.60
29-Jan-19	28-Jan-19	Business Fitness Nz	Practical Mindfulness - Mindful strategies for busy people and Understanding Human Behaviour 2019	460.00
29-Jan-19	28-Jan-19	Createsend.Com Ema	Mayo AI	7.23
29-Jan-19	28-Jan-19	Createsend.Com Ema	Hidden Light and Mayo AIs	7.48
29-Jan-19	28-Jan-19	Wilson Parking	Parking at Civic car park for meetings	24.60
29-Jan-19	28-Jan-19	Nz Safety Blackwoods	PPE for new starter	239.07

Posting Date	Tran Date	Supplier	Narrative Details	Amount
29-Jan-19	28-Jan-19	Nz Safety Blackwoods	General PPE pipe	129.05
29-Jan-19	28-Jan-19	Omc Power Equipment	Nylon for weed trimmers and fuel stickers and 2 stroke oil	402.64
29-Jan-19	28-Jan-19	Anderson & Hill	trampoline springs	237.00
29-Jan-19	28-Jan-19	Bunnings - 9476	QE2 waste water diversion to channel in plant room	55.82
29-Jan-19	28-Jan-19	Humes Pipeline Systems	Tapping saddles for filtration plant at Spencer Park pool	49.98
29-Jan-19	28-Jan-19	Mico Montreal Street 7080	ball cock and float and 2 No. ball valves for repairs to balance tank at Abberley park.	65.19
29-Jan-19	28-Jan-19	Ian Coombes Ltd	1 No. bearing block for pool cover roller and a TDS meter for Waltham	504.23
29-Jan-19	28-Jan-19	Bridon New Zealand - Chch	Karabiners for stadium divider nets	53.07
29-Jan-19	28-Jan-19	Countdown	Milk for re sale in the shop	22.80
29-Jan-19	29-Jan-19	Mister Minit The Palms	ROLLER DOOR KEYS	53.60
29-Jan-19	29-Jan-19	Bselect - Moorhouse Ave	repair 3 wheel barrow flat tyres	50.01
29-Jan-19	29-Jan-19	James Bull & Co	set of 6 keys cut for Parks Education Team to access toilet block in BG playground	117.30
29-Jan-19	29-Jan-19	New World Fendalton	purchase supplies for annual lifeguard competition	44.61
29-Jan-19	29-Jan-19	Just Incredible	Permanent markers	4.00
29-Jan-19	29-Jan-19	Paper Plus South City	Laminated sheets	22.99
29-Jan-19	29-Jan-19	Paper Plus South City	Credit Voucher Paper Plus South City	-22.99
29-Jan-19	29-Jan-19	Twl 175 South City	Stationary	41.10
29-Jan-19	29-Jan-19	Wsl South City	Laminating sheets and boxes for phones	46.99
29-Jan-19	29-Jan-19	Briscoes Chch Salisbury	Purchase of 2x cheese graters for staff room	17.98
29-Jan-19	29-Jan-19	Spotlight Stores NZ Ltd	Materials for Family Whanau Fun Night.	33.00
29-Jan-19	29-Jan-19	Ccc Art Gallery Car Prk	Parking for meetings at Civic	6.00
29-Jan-19	29-Jan-19	Relish Catering	Catering Banks Peninsula Community Board meeting	216.09
29-Jan-19	29-Jan-19	Nzrc Online Shop	First Aid revalidation	130.00
29-Jan-19	29-Jan-19	Aarque Group Limited	Consumables for TU - Aarque Group: 2 x MACTAC Gloss vinyl + delivery	244.74
29-Jan-19	29-Jan-19	Xcm Group Limited	1 court shirt and 2 pairs of trousers	162.44
29-Jan-19	29-Jan-19	Permark Industries Ltd	Name Badges	64.06
30-Jan-19	28-Jan-19	Hoo*hootsuite Inc	Monthly software licence - Libraries	113.76
30-Jan-19	28-Jan-19	Wilson Parking	Parking - meeting at Turanga	6.60
30-Jan-19	28-Jan-19	Officevibe	ITDC Officevibe 2019-02 monthly sub	1127.34
30-Jan-19	29-Jan-19	Bunnings - 9482	DOOR STOPS D SHACKLES HOSE ADAPTORS	521.70
30-Jan-19	29-Jan-19	Wilson Parking	Wilson Parking	14.60
30-Jan-19	29-Jan-19	Nurse Maude Assn - S	Shower chair for temp disability change room.	149.00
30-Jan-19	29-Jan-19	Para Rubber Christchur	Rubber mats for temp change rooms.	664.93
30-Jan-19	29-Jan-19	Bunnings - 9476	box aluminium for rubbish bin repair	11.44
30-Jan-19	29-Jan-19	Saecowilson - Christch	Replace lifting chains toe drain pump	41.49
30-Jan-19	29-Jan-19	Saecowilson - Christch	ACP3 Fail - WO Mitch Bos	183.26
30-Jan-19	29-Jan-19	S & T Stainless	W/Shop Tool repair/ Midge Equip repair / Thickener Belt	573.01
30-Jan-19	29-Jan-19	Redpaths	Security lights for Westpac Lane	472.44
30-Jan-19	29-Jan-19	Createsend.Com Ema	CCC events update - January 2019 (#2)	181.41
30-Jan-19	29-Jan-19	Wilson Parking	Parking at Civic car park for meetings	22.60
30-Jan-19	29-Jan-19	Ross Galt Lock & Key	4 x padlocks PM + chain + 4 keys	249.30
30-Jan-19	29-Jan-19	Ipwea Nz	RIMS Conference attendance	1060.90
30-Jan-19	29-Jan-19	Ipwea Nz	RIMS Conference attendance	1066.05
30-Jan-19	29-Jan-19	Ipwea Nz	RIMS Conference attendance	1066.05
30-Jan-19	29-Jan-19	Bunnings - 9476	hose connections	37.76
30-Jan-19	29-Jan-19	Omc Power Equipment	chainsaw spare parts	174.49
30-Jan-19	29-Jan-19	Freshchoice City Mkt	Catering - Summit Road Authority	151.49
30-Jan-19	29-Jan-19	Abebooks.Co Fs6j9k	Library book	197.82
30-Jan-19	30-Jan-19	Mitre 10 Mega Hornby	Large fan for temp first aid tent.	199.00
30-Jan-19	30-Jan-19	Mitre 10 Mega Hornby	Misc items for temp showers, umbrellas for outside extra shade. Hose and connectors.	956.68
30-Jan-19	30-Jan-19	Mitre 10 Beckenham	Art Security kit supplies	50.19
30-Jan-19	30-Jan-19	N Z W W A	Water Services Managers Group membership fee 2018-2019	4329.75
30-Jan-19	30-Jan-19	Mitre 10 Mega Hornby	Toilet Door Indicator Bolts x 3	85.41

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30-Jan-19	30-Jan-19	Mitre 10 Mega Hornby	Bungee Cords, Hose fittings, WD -40 and Silicone Spray	198.17
30-Jan-19	30-Jan-19	Ccc Parking	Parking for meeting	5.50
30-Jan-19	30-Jan-19	Eb *telling Your Story	Volunteering Canterbury membership	65.34
30-Jan-19	30-Jan-19	Countdown	Biscuits for Sister City meetings	5.50
30-Jan-19	30-Jan-19	Countdown	items for our Thursday afternoon programme and also for the Linwood Youth Festival	15.00
30-Jan-19	30-Jan-19	Twl 123 Eastgate	items for our Thursday afternoon programme and also for the Linwood Youth Festival	40.00
30-Jan-19	30-Jan-19	Ccc Art Gallery Car Prk	Parking for meetings at Civic	7.00
30-Jan-19	30-Jan-19	Paramount Pools & Spa	6 No. replacement wheels for manual vac head for the botanic gardens	23.00
30-Jan-19	30-Jan-19	Mitre 10 Mega Papanui	4 No. hand showers and 1 No. 1.5m shower hose for temporary showers at Jellie Park	146.90
30-Jan-19	30-Jan-19	Ferrymead Mitre 10 Mega	Rubbish grabbers X 2	79.60
30-Jan-19	30-Jan-19	Caltex Redwood	milk for Redwood staffroom	3.99
30-Jan-19	30-Jan-19	Ccc Lichfield Carpark	parking for meeting	7.70
30-Jan-19	30-Jan-19	Eb *telling Your Story	Training for Telling A Story	32.67
30-Jan-19	30-Jan-19	Mitre 10 Rangiora	Sunday Walk'n'Talk - Volunteer Contribution - Voucher	50.00
31-Jan-19	28-Jan-19	SurveyMonkey	Survey Monkey monthly subscription	46.51
31-Jan-19	29-Jan-19	Safari Bks Online-Flow	ITII Safari Books Online mthly sub 2019-02	58.52
31-Jan-19	29-Jan-19	Bookdepository.Com	books Gardens library	32.48
31-Jan-19	29-Jan-19	Abebooks.Co Fs6jy2	Gardens library	80.60
31-Jan-19	29-Jan-19	Amzn Mktp Us*mb3vl6k10	Gardens library	111.02
31-Jan-19	29-Jan-19	Bookdepository.Com	Gardens library	206.73
31-Jan-19	29-Jan-19	Abebooks.Co Fs6jya	Library book	54.28
31-Jan-19	30-Jan-19	Wilson Parking	Wilson Parking	8.60
31-Jan-19	30-Jan-19	Sp * Yardgames New Zea	More large games for Turanga	731.90
31-Jan-19	30-Jan-19	Parsley And Sage	Catering for Community Board Meeting	99.13
31-Jan-19	30-Jan-19	Nz Safety Blackwoods	Sun cream for chlorine production specialist	19.43
31-Jan-19	30-Jan-19	Bridon New Zealand - Chch	Hold down strap for trailer.	28.18
31-Jan-19	30-Jan-19	Bunnings - 9476	Box for trailer, extension cord and drill bits.	84.71
31-Jan-19	30-Jan-19	Kmart - Riccarton	castanets for Babytime packs	294.00
31-Jan-19	30-Jan-19	Createsend.Com Ema	Community Board Newsletters Banks Peninsula - February 2019	8.71
31-Jan-19	30-Jan-19	Createsend.Com Ema	Community Board Newsletters Fendalton-Waimairi-Harewood February 2019	9.61
31-Jan-19	30-Jan-19	Createsend.Com Ema	Art Gallery - Waitangi Day	141.21
31-Jan-19	30-Jan-19	Bunnings - 9482	Cones and reflective tape for teaching	98.56
31-Jan-19	30-Jan-19	Wilson Parking	Parking at Civic car park for meetings	45.60
31-Jan-19	30-Jan-19	Wilson Parking	Cost of parking while attending a Document Storage Solutions project meeting in Civic	12.60
31-Jan-19	30-Jan-19	Paknsave Moorhouse	Purchases for farewell	42.07
31-Jan-19	30-Jan-19	Nova Energy	River of Words Interactive Installation - 110 Cashel Street	135.63
31-Jan-19	30-Jan-19	Mainland Fasteners Ltd	plywood for crate to the United States	158.46
31-Jan-19	30-Jan-19	Google *play	ITDC Google Play Developer Enrolment Annual Fee	37.52
31-Jan-19	30-Jan-19	Pb Tech Online 09 5269200	2 x SD cards - 3D Printing HA.	34.82
31-Jan-19	30-Jan-19	VegeLand	animal area food	17.62
31-Jan-19	30-Jan-19	Bunnings - 9482	animal area big tidy up day items	79.33
31-Jan-19	30-Jan-19	Shardlows Packaging	6 x rolls of framing tape	142.62
31-Jan-19	30-Jan-19	Cashel Box Lobby Post Sho	Return items to B G V C supplier for Credit	11.50
31-Jan-19	31-Jan-19	Loose Change	Display materials	7.00
31-Jan-19	31-Jan-19	Mobil Aranui	Fuel - Midges WO	143.08
31-Jan-19	31-Jan-19	Goldpine Christchurch	Timber for Rocky Rd Education Programme	91.42
31-Jan-19	31-Jan-19	Vodafone Prepay Visa Mc	Vodafone test sim topup.	20.00
31-Jan-19	31-Jan-19	Gordon Harris Chch	Pantone colour swatch	499.00
31-Jan-19	31-Jan-19	Wsl Papanui	Rubber thimbles to assist with assembling information for Babytime packs	5.99
31-Jan-19	31-Jan-19	Divine Cakes & Dessert	Farewell purchases	42.90
31-Jan-19	31-Jan-19	Twl 123 Eastgate	Equipment for Sustainability Rocket club Programme	30.00

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31-Jan-19	31-Jan-19	Solgm	Attendance at SOLGM PA Forum in Wellington 14 and 15 March 2019	1046.50
31-Jan-19	31-Jan-19	Simply Catering	Catering for Training day with International presenter, external and internal staff	445.98
31-Jan-19	31-Jan-19	Ccc Art Gallery Car Prk	Parking all day Turanga	8.00
31-Jan-19	31-Jan-19	Trademe E166 Ping	Mahjong set for new weekly event	67.00
31-Jan-19	31-Jan-19	Hampton & Co Ltd	nuts and bolts and O rings for workshop	413.45
31-Jan-19	31-Jan-19	Norgren Ltd	Air hose fittings to repair air lines at Pioneer pool	71.25
31-Jan-19	31-Jan-19	Pak N Save Northlands	Swim Nappies, fly spray etc	77.81
31-Jan-19	31-Jan-19	Mitre 10 Mega Papanui	Digital thermometer for water temp testing	19.98
31-Jan-19	31-Jan-19	Ferrymead Mitre 10 Mega	Credit Voucher Ferrymead Mitre 10 Mega - Re: Armorall cleaning wipes	-5.98
31-Jan-19	31-Jan-19	Ferrymead Mitre 10 Mega	Armorall cleaning wipes	25.98
31-Jan-19	31-Jan-19	Waterforce Christchurch	irrigation item sprinkler head replacement	64.20
31-Jan-19	31-Jan-19	Belfast Vet Clinic	animal consultation and pigs chk	117.50
31-Jan-19	31-Jan-19	Kiwigas	BBQ gas bottle swap	219.77
31-Jan-19	31-Jan-19	Waterforce Christchurch	turf work ,irrigation items for sprinklers	369.00
31-Jan-19	31-Jan-19	Waterforce Christchurch	NPW Hockey Hose fittings	768.43
1-Feb-19	30-Jan-19	Charge.Prezi.Com	Prezi subscription for Strategy & Transformation group	101.73
1-Feb-19	30-Jan-19	Runscope.Com	ITII Runscope monthly sub 2019-02	118.45
1-Feb-19	30-Jan-19	Dnh*godaddy.Com Nzd	Go Daddy Renewal Certificate	586.49
1-Feb-19	30-Jan-19	Amzn Mktp Us*mb24v97r1	books	118.13
1-Feb-19	31-Jan-19	Saecowilson - Christch	Workshop Consumables - WO	70.38
1-Feb-19	31-Jan-19	Workplace Safety Sup	Workshop Consumables - WO	516.81
1-Feb-19	31-Jan-19	Plastral	Credit Voucher (AUD 111.00) Plastral - could not ship goods to NZ due to customs issues.	-116.12
1-Feb-19	31-Jan-19	Aliexpress	Holiday Activities - Pitched Event Easter Fun Resources	43.02
1-Feb-19	31-Jan-19	Createsend.Com Ema	Community Board Newsletters Coastal-Burwood - February 2019	10.50
1-Feb-19	31-Jan-19	Bunnings - 9476	Bunnings, tape measures, velcro, cabinet hardware and magic eraser	93.78
1-Feb-19	31-Jan-19	Nz Planning Institute	Early bird Registration incl gst	425.00
1-Feb-19	31-Jan-19	Nzrc Online Shop	NZ Red Cross Training and Validation	450.00
1-Feb-19	31-Jan-19	Paknsave Moorhouse	packets of small chocolate bars for Aotearoa Bike Challenge champion packs	48.86
1-Feb-19	31-Jan-19	Officemax	Adhesive tack for Aotearoa Bike Challenge champion packs	76.91
1-Feb-19	31-Jan-19	Jaycar Pty Ltd	LED strip	29.90
1-Feb-19	31-Jan-19	Smiths Hire	animal area machinery for big pig day out clean up .	425.00
1-Feb-19	31-Jan-19	Bunnings - 9482	NPW Bags to hold hockey nets	15.96
1-Feb-19	31-Jan-19	Badge King	B G V C team badges x 3 - Visitor Host, Christchurch Botanic Gardens, Welcome	108.56
1-Feb-19	1-Feb-19	Freshchoice Barrington	Delivery was late with cleaning product that was needed over weekend,	12.99
1-Feb-19	1-Feb-19	Mobil Aranui	Fuel - Midges WO	145.23
1-Feb-19	1-Feb-19	Addressfinder By Ablet	Monthly software licence - Libraries	167.44
1-Feb-19	1-Feb-19	Twl 175 South City	Foot Stool for Hidden Light Exhibition	29.00
1-Feb-19	1-Feb-19	Wedderburn Scales	scales re calibrated	74.75
1-Feb-19	1-Feb-19	Resene Tower Junction34	Test pots for Mind, Body Room	9.20
1-Feb-19	1-Feb-19	Fishpond Co NZ	1x Lightweight	24.97
1-Feb-19	1-Feb-19	Carpet Plus Chch	Lazy Sundays 2019 - Carpet - Trailer Stage	154.00
1-Feb-19	1-Feb-19	Mitre 10 Mega Papanui	Cable ties for poolside, Disposable Ear Plugs for staff on poolside, Washer & Pin Split	126.40
1-Feb-19	1-Feb-19	Fresh Choice Parklands	volunteer support food	69.44
1-Feb-19	1-Feb-19	On Cue	NZPI 2019 Annual Conference - Napier	977.50
1-Feb-19	1-Feb-19	Twl 175 South City	Purchase of a recycling bin for the staff room in Turanga Library	15.00
1-Feb-19	1-Feb-19	New World South City	Catering purchased for the WW1 100 years afternoon tea	96.50
1-Feb-19	1-Feb-19	Chch Ready Mix Concrete	Brick sand	60.31

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1-Feb-19	1-Feb-19	Countdown	Grocery items for re sale in the shop	94.66
4-Feb-19	30-Jan-19	Goformz	ITCC GoFormz mthly sub 2019-02 Health	112.28
4-Feb-19	31-Jan-19	Facebk *f7usnj3y2	Facebook promotion of gallery events	81.63
4-Feb-19	31-Jan-19	Paypal *mr Bf Davis	Engineer new wide band date frequency Scruttons - Wo	409.69
4-Feb-19	31-Jan-19	Paypal *mr Bf Davis	Radio Coverage Predictions Mt Pearce - Wo	488.75
4-Feb-19	31-Jan-19	Stk*shutterstock	Enliven Places Fund advisor video music download	72.77
4-Feb-19	31-Jan-19	Facebk *apvudkjr2	January Facebook charges for Summertimes	375.40
4-Feb-19	31-Jan-19	Facebk *jgcnejst62	January Facebook charges for	752.67
4-Feb-19	31-Jan-19	Christchurch Airport	SOLGM Annual Strategic Day, Wellingt	36.00
4-Feb-19	31-Jan-19	Universo	Coffee with director of Adam Art Gallery to discuss future projects	9.00
4-Feb-19	31-Jan-19	Facebk *pb4jlhjs92	Agents of Discovery facebook boost	12.55
4-Feb-19	31-Jan-19	Facebk *klt5hkws2	Facebook costs - CTOC Traveller information	163.40
4-Feb-19	31-Jan-19	Amzn Mktp Uk*mi4tp14z4	MWH's Water Treatment: Principles and Design'	211.18
4-Feb-19	31-Jan-19	Facebk *vbtljwys2	Facebook - multiple promotions	333.08
4-Feb-19	31-Jan-19	Nhbs Ltd	Gardens library	247.57
4-Feb-19	31-Jan-19	Abebooks.Co Fsy159	Library book	72.69
4-Feb-19	31-Jan-19	Paypal *artlbrarie	ARLIS subscription	100.37
4-Feb-19	1-Feb-19	Para Rubber Christchur	Matting for temporary change rooms	279.96
4-Feb-19	1-Feb-19	Bunnings - 9476	Batteries for sound meters	74.86
4-Feb-19	1-Feb-19	Nz Safety Blackwoods	PPE Shirts	90.46
4-Feb-19	1-Feb-19	Nz Safety Blackwoods	Keep Out Sign for Compound Gate	20.22
4-Feb-19	1-Feb-19	Nz Safety Blackwoods	Safety tape for Vic Park and HQP, First Aid Items, Brush for cleaning water fountains	187.42
4-Feb-19	1-Feb-19	Bunnings - 9476	Paint and associated items for Mind, Body Room	118.60
4-Feb-19	1-Feb-19	Bunnings - 9476	Lazy Sundays 2019 - Equipment Replacement - MISC	11.68
4-Feb-19	1-Feb-19	Nzls Cle - Zeald	Privacy Landscape - key developments - Webinar	149.00
4-Feb-19	1-Feb-19	Radio Spectrum	Radio licence fees for CDEM channels	450.00
4-Feb-19	1-Feb-19	Createsend.Com Ema	Community Board Newsletters Spreydon- Cashmere - February 2019	7.60
4-Feb-19	1-Feb-19	Createsend.Com Ema	Bays Area skate project	8.49
4-Feb-19	1-Feb-19	Createsend.Com Ema	Community Board Newsletters Halswell-Hornby- Riccarton - February 2019	10.38
4-Feb-19	1-Feb-19	Createsend.Com Ema	Newsline 01/02/2019	49.57
4-Feb-19	1-Feb-19	Bunnings - 9476	Plastic cubes for van, power cables, items for van organising.	123.64
4-Feb-19	1-Feb-19	Wilson Parking	Parking at Civic car park for meetings	12.60
4-Feb-19	1-Feb-19	Fulcrumapp.Com	Supply of data capture tool CWW assets	1015.27
4-Feb-19	1-Feb-19	Fulcrumapp.Com	Data collection software monthly account for District Planning	56.40
4-Feb-19	1-Feb-19	Akaroa Auto Centre Ltd	2 x Gas cyclinder refills for Camp BBQ	75.80
4-Feb-19	1-Feb-19	Nightlife Music	Pioneer nightlife.	338.15
4-Feb-19	1-Feb-19	Nightlife Music	Jellie Park nightlife	338.15
4-Feb-19	1-Feb-19	Nightlife Music	Nightlife music system monthly fee's	430.38
4-Feb-19	1-Feb-19	Nz Safety Blackwoods	Safety equipment and clothing	470.11
4-Feb-19	1-Feb-19	Klim Type Foundry	second typeface for Julia Morison: Headcase Exhibition	83.12
4-Feb-19	1-Feb-19	Klim Type Foundry	Typeface for Julia Morison: Headcase exhibition	83.12
4-Feb-19	1-Feb-19	L And A Apparel Limited	Uniform items for team members	524.81
4-Feb-19	1-Feb-19	Home And Castle Hardware	Hose fittings, CRC	30.70
4-Feb-19	1-Feb-19	Id Solutions	Security tags plastic and plastic card holders for ID security cards	253.00
4-Feb-19	1-Feb-19	Id Solutions	Purchase of security plastic wallets and plastic tags for ID cards	948.75
4-Feb-19	1-Feb-19	Caltex Hornby	Milk for tearoom	5.99

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Feb-19	1-Feb-19	Www.Aliexpress.Com	Hi-vis backpack covers. Use for cycle safety engagements in CCTP and for school travel planning	372.76
4-Feb-19	1-Feb-19	Nz Safety Blackwoods	Sunscreen for team	15.91
4-Feb-19	1-Feb-19	Bunnings - 9476	Ant Treatment	16.86
4-Feb-19	1-Feb-19	The Palms NZ Post Kiwiban	Stamps	6.00
4-Feb-19	1-Feb-19	Kmart - Shirley	Glasses and mugs for accommodation	124.00
4-Feb-19	1-Feb-19	The International Fine	Giftware for resale in B G V C Gift shop	1363.01
4-Feb-19	2-Feb-19	New World Stanmore	Milk for staff smoko room	29.11
4-Feb-19	2-Feb-19	Pak N Save Northlands	bread for the BBQ	12.79
4-Feb-19	2-Feb-19	Peter Timbs Meats	volunteer support BBQ food	63.14
4-Feb-19	2-Feb-19	Bunnings - 9482	Props for CBG discovery trail	45.24
4-Feb-19	2-Feb-19	Glo.Com	Yogaglo online training.	26.72
4-Feb-19	2-Feb-19	Umbrellar	Hosting of season of cycling track status web page	189.75
4-Feb-19	2-Feb-19	Central Innovation	ITCC Central Innovation ArchiCAD monthly sub 2019-02	339.25
4-Feb-19	2-Feb-19	Bp Connect Rangiora	Huntsbury Community Event Project - Huntsbury Community Movie Night	38.99
4-Feb-19	3-Feb-19	Ecodrop Metro	Dump fees	30.41
4-Feb-19	3-Feb-19	Bp Connect Qe Ii	Milk for BLFP	8.38
4-Feb-19	3-Feb-19	Ferrymead Mitre 10 Mega	Hedge shears for volunteer group	89.96
4-Feb-19	3-Feb-19	Timely Limited	Monthly calendar sub for bookings re cellphone upgrade	23.00
4-Feb-19	3-Feb-19	Briscoes Papanui	Sea Sponge for Painting	7.19
4-Feb-19	3-Feb-19	New World Halswell	Leaving Morning Tea (inhouse)	63.96
4-Feb-19	3-Feb-19	Couplands Bakeries	Leaving Morning Tea (inhouse)	71.35
4-Feb-19	3-Feb-19	Pak N Save Riccarton	Catering for Community Board Meeting 4 Feb	35.82
4-Feb-19	3-Feb-19	Bunnings - 9476	Storage unit for cords, plugs, monitor for thr boardroom	129.00
4-Feb-19	4-Feb-19	Mitre 10 Mega Papanui	Misc items for Jellie	79.20
4-Feb-19	4-Feb-19	Highway 1	Safety Vests Building Wardens	94.82
4-Feb-19	4-Feb-19	The Warehouse Online	Drill for maintenance	255.00
4-Feb-19	4-Feb-19	Wsl South City	5 x A4 wall mount holders	94.95
4-Feb-19	4-Feb-19	New World Northwood	Groynes milk 4 x 1lt long life	7.56
4-Feb-19	4-Feb-19	Freshchoice City Mkt	Catering for Treasury Well Being Workshop	404.00
4-Feb-19	4-Feb-19	New World South City	Catering purchased for the LIANZA event held in Turanga with external guests	215.00
4-Feb-19	4-Feb-19	Aarque Group Limited	1 x HP 761 400ml Dark Grey Ink for HP7200ps	336.72
4-Feb-19	4-Feb-19	Hampton & Co Ltd	Large format printer	144.90
4-Feb-19	4-Feb-19	Wedderburn Scales	LVL timber for workshop	126.50
4-Feb-19	4-Feb-19	Paper Plus Eastgate	Pioneer scales calibration.	4.99
4-Feb-19	4-Feb-19	Time Mobile Eastgate	wall planner - micro lab	40.00
4-Feb-19	4-Feb-19	Ferrymead Mitre 10 Mega	wall clock - micro lab	82.40
4-Feb-19	4-Feb-19	Jaycar Pty Ltd	Dry mix asphalt	-26.00
4-Feb-19	4-Feb-19	Countdown	Credit Voucher Jaycar Pty Ltd plus - Toggle switch	17.73
5-Feb-19	3-Feb-19	Amazon Web Services	CDA - Greater Linwood Forum	34.23
5-Feb-19	4-Feb-19	Wilson Parking	Hosting services for CBD 3D models and website.	6.60
5-Feb-19	4-Feb-19	Wilson Parking	Wilson Parking	8.60
5-Feb-19	4-Feb-19	Spotify P0959bab3c	Wilson Parking	14.99
5-Feb-19	4-Feb-19	Avonhead Post Shop	Gallery spotify account monthly fee	4.18
5-Feb-19	4-Feb-19	Createsend.Com Ema	Replacement Label Plant 832	15.22
5-Feb-19	4-Feb-19	Stk*shutterstock	RSU - Swimsmart Waitangi Day lessons	72.73
5-Feb-19	4-Feb-19	Kmart - Shirley	Shutterstock music download for video	11.50
5-Feb-19	4-Feb-19	Bunnings - 9482	Stationary items for I love New Brighton 2019 and Parklands @ Play 2019.	29.97
5-Feb-19	4-Feb-19	Bunnings - 9482	Event Equipment for I Love New Brighton 2019 and Parklands @ Play 2019.	108.20
5-Feb-19	4-Feb-19	Wilson Parking	Event equipment for I love New Brighton 2019 and Parklands @ Play 2019.	20.60
5-Feb-19	4-Feb-19	Nz Safety Blackwoods	Parking at Civic car park for meetings	332.57
			PPE for new starter	

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Feb-19	4-Feb-19	George Henry & Co Ltd	Workshop Consumables - WO	352.11
5-Feb-19	4-Feb-19	Avonside Wainoni Vet	Vet check for Dog in custody (Soulah)	40.50
5-Feb-19	4-Feb-19	Copyland Digital Print	exhibition material - A Photographer's Eye	604.74
5-Feb-19	4-Feb-19	Advance Fitness	Fitness equipment repairs damage done to equipment by incorrect use of equipment.	226.29
5-Feb-19	4-Feb-19	Nz Safety Blackwoods	Gumboots and sunscreen for staff member	164.63
5-Feb-19	4-Feb-19	Bunnings - 9482	Wall plugs & screws to fix storage shelving against the wall	11.55
5-Feb-19	4-Feb-19	R.A.C.E. Services Ltd	Fixing LRS label printer : Zebra GK420T platen roller bearings	84.29
5-Feb-19	4-Feb-19	Nz Safety Blackwoods	10 first aid kits for motorbikes	240.60
5-Feb-19	4-Feb-19	Victoria University	Library book	40.00
5-Feb-19	4-Feb-19	Hcd Christchurch	NPW Hockey hoses	385.10
5-Feb-19	5-Feb-19	Mitre 10 Mega Hornby	Pop up gazebos x2 for additional change area	737.84
5-Feb-19	5-Feb-19	Mitre 10 Beckenham	Box for Urban Sheep	138.03
5-Feb-19	5-Feb-19	Countdown	Command 3M hook strips	18.00
5-Feb-19	5-Feb-19	Mitre 10 Beckenham	accessible signage	74.10
5-Feb-19	5-Feb-19	Wsl Hornby	2 x printer ink, 3 x print paper, correction pen and 3 blue pens	361.96
5-Feb-19	5-Feb-19	Relish Catering	Morning tea for Councillors accounting training session	112.70
5-Feb-19	5-Feb-19	Four Square Akaroa	tea, coffee, milk, cleaning materials etc	84.85
5-Feb-19	5-Feb-19	Mitre 10 Beckenham	handles for Denny crate	13.35
5-Feb-19	5-Feb-19	Placemakers Riccarton	timber for racks in conservation lab	231.00
5-Feb-19	5-Feb-19	Ccc Art Gallery Car Prk	Parking for meetings at Civic	8.00
5-Feb-19	5-Feb-19	Mitre 10 Mega Hornby	leaf rake, tap hose fittings, and batteries for Summer pools maintenance	63.56
5-Feb-19	5-Feb-19	Paramount Pools & Spa	Vacuum foot for manual vac at Templeton pool	125.00
5-Feb-19	5-Feb-19	Parkland Products Ltd	parts for irrigation repair	96.57
5-Feb-19	5-Feb-19	Wsl South City	Super glue to put rubber trim on windscreen of new scooters	7.99
5-Feb-19	5-Feb-19	Mitre 10 Mega Papanui	Disabled signage for Turanga	74.10
5-Feb-19	5-Feb-19	Paper Plus Barrington	Purchase of eftpos rolls	29.00
5-Feb-19	5-Feb-19	Paper Plus Barrington	Purchase of eftpos rolls	35.45
7-Feb-19	4-Feb-19	Property Council Of New Z	Property Council of New Zealand Site Visit to University of Canterbury 28 February 2019	55.20
7-Feb-19	4-Feb-19	Html Email Check	ITDC htlemailcheck mthly sub 2019-02	22.26
7-Feb-19	4-Feb-19	Formassembly.Com	ITDC FormAssembly mthly sub 2019-02	388.54
7-Feb-19	4-Feb-19	Fonts Com	Typeface for William Wegman exhibition	43.17
7-Feb-19	4-Feb-19	Kmart Online	Drink bottles for Walk or Wheel spot prize packs	413.06
7-Feb-19	4-Feb-19	Institutepu	Asset Management NA-PNBU - Practice Note 3	301.13
7-Feb-19	5-Feb-19	Bunnings - 9482	PIPE CABIN HOOKS HOSE CLAMPS	148.13
7-Feb-19	5-Feb-19	Wilson Parking	Wilson Parking	4.60
7-Feb-19	5-Feb-19	Wilson Parking	Wilson Parking	14.60
7-Feb-19	5-Feb-19	Nz Safety Blackwoods	Sun Hat	14.83
7-Feb-19	5-Feb-19	Saecowilson - Christch	Dryer 2 Overhaul - WO	93.96
7-Feb-19	5-Feb-19	Mainfreight Ltd Online	Transport Pallets to Auckland	122.30
7-Feb-19	5-Feb-19	Nz Safety Blackwoods	Purchased work boots	144.25
7-Feb-19	5-Feb-19	Secure Parking Nz	Parking for meetings	6.00
7-Feb-19	5-Feb-19	Bunnings - 9476	Corner protectors for change room shelving and door stops	18.90
7-Feb-19	5-Feb-19	Createsend.Com Ema	Sumner Road to re-open in March	12.28
7-Feb-19	5-Feb-19	Createsend.Com Ema	Dredging makes way for whitebait	16.08
7-Feb-19	5-Feb-19	Wwww.Aliexpress.Com	Props to support pre-school programming	120.33
7-Feb-19	5-Feb-19	Brian Ford Engineering	Trailer maintenance	230.00
7-Feb-19	5-Feb-19	Wilson Parking	Parking at Civic car park for meetings	12.60
7-Feb-19	5-Feb-19	Justins Active Managem	New Zealand Fitness Industry Leaders Roundtable	209.40
7-Feb-19	5-Feb-19	New World Bishopdale	Kitchen cleaning supplies Ōrauwahata Bishopdale Library	17.51
7-Feb-19	5-Feb-19	Nz Planning Institute	NZPI - Associate Membership	235.00
7-Feb-19	5-Feb-19	Nz Planning Institute	NZPI - Full membership	425.00
7-Feb-19	5-Feb-19	Nz Planning Institute	NZPI - Intermediate membership	425.00
7-Feb-19	5-Feb-19	Nz Planning Institute	NZPI - Effective Stakeholder Engagement	450.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Feb-19	5-Feb-19	Nz Planning Institute	NZPI - Expert Witness/Presenting Evidence -	650.00
7-Feb-19	5-Feb-19	Paknsave Moorhouse	Catering purchased for the LIANZA event held in Turanga with external guests	61.90
7-Feb-19	5-Feb-19	Wilson Parking	Wilson Parking	4.60
7-Feb-19	5-Feb-19	George Henry & Co Ltd	Workshop Consumables - WO	112.70
7-Feb-19	5-Feb-19	Everyday Dose	Personal Use In Error - Reimbursement to be done via Service Desk	7.80
7-Feb-19	5-Feb-19	Fulcrumapp.Com	Fee for fulcrum users for data collection	169.68
7-Feb-19	5-Feb-19	Mainland Fasteners Ltd	nuts and bolts workshop support	215.04
7-Feb-19	5-Feb-19	Wilson Parking	Parking for meeting at Civic Building	8.60
7-Feb-19	5-Feb-19	Bunnings - 9476	Coconut matting & ground staples	226.96
7-Feb-19	5-Feb-19	Bj Ball Limited	2 x reams paper for labels	126.93
7-Feb-19	5-Feb-19	Hcd Christchurch	Hose fittings for manual vacuum cleaner at Templeton pool	106.00
7-Feb-19	5-Feb-19	Wilson Parking	Parking at Civic	8.60
7-Feb-19	5-Feb-19	Bunnings - 9482	Cleaning wipes for Travel Demand Team desk clean ups	6.98
7-Feb-19	5-Feb-19	Supervalu Sumner	Milk for the month of January	20.52
7-Feb-19	6-Feb-19	Ferrymead Mitre 10 Mega	Can of compressed air for cleaning computer keyboards	17.98
7-Feb-19	6-Feb-19	Twl 181 Belfast	Purchase of serving platters for use in the Spark Area, TSB space and boardroom when we are hosting	31.50
7-Feb-19	7-Feb-19	Rubber Stamps By Mont	New rubber stamp	63.00
7-Feb-19	7-Feb-19	Wedderburn Scales	Wedderburn scales to get checked/balanced.	74.75
7-Feb-19	7-Feb-19	Wsl South City	New magnetic boards for theory sessions at schools	83.94
7-Feb-19	7-Feb-19	Relish Catering	Catering for a meeting of the Coastal-Burwood Community Board on Monday 4th February 2019.	127.25
7-Feb-19	7-Feb-19	Pgg Wrightson Chch	DRY for marking feilds	74.99
7-Feb-19	7-Feb-19	Pgg Wrightson Chch	Rat bait	84.99
7-Feb-19	7-Feb-19	Ccc Parking	parking fee	6.70
7-Feb-19	7-Feb-19	Ccc Parking	parking fee	6.70
7-Feb-19	7-Feb-19	New World South City	Purchase of serviettes as we ran out with no time to make my usual purchase through OfficeMax	4.09
7-Feb-19	7-Feb-19	Ccc Art Gallery Car Prk	Parking all day Turanga	9.00
7-Feb-19	7-Feb-19	Mrc Global (NZ) Ltd	copper saddles for conservation lab racks	165.60
7-Feb-19	7-Feb-19	Noble-Adams Machinery	Parts for knapsack sprayer repair	45.45
7-Feb-19	7-Feb-19	New World Halswell	Chocolates for Customer Services team to thank them for bin clearing over Christmas/New Year and Waitangi	11.99
7-Feb-19	7-Feb-19	Paramount Pools & Spa	Vacuum hose and skimmer 2 basket lids for Templeton Pool	315.20
7-Feb-19	7-Feb-19	Caltex Redwood	milk for staff room	7.98
7-Feb-19	7-Feb-19	Amtech Medical Limited	Sparks 2019 - First Aid Kits	299.80
7-Feb-19	7-Feb-19	Mitre 10 Beckenham	TU: Ha Kuru Manu - filler and cord management - final for TinyTags	16.65
8-Feb-19	6-Feb-19	Pmi - Member Auto Renew	Project Management Institute (PMI) Annual Membership Renewal	285.72
8-Feb-19	6-Feb-19	Pmi - Member Auto Renew	Project Management Institute (PMI) Annual Membership Renewal	285.72
8-Feb-19	6-Feb-19	Etsy.Com - Uriahclearligh	Personal Card Use in Error - To Be Reimbursed	73.51
8-Feb-19	7-Feb-19	Saecowilson - Christch	Dryer 2 BackMixer Overhaul - WO	151.04
8-Feb-19	7-Feb-19	Coffee Vice	Coffees for U3A group members doing volunteer track clearing work on 27/02/2019	12.50
8-Feb-19	7-Feb-19	Secure Parking Nz	Parking for meetings	6.00
8-Feb-19	7-Feb-19	Wilson Parking	Parking >2 hours	12.60
8-Feb-19	7-Feb-19	Createsend.Com Ema	Community Board Newsletters Papanui-Innes - February 2019	7.81
8-Feb-19	7-Feb-19	Createsend.Com Ema	Julia Morison: Headcase exhibition opening invitation	14.65
8-Feb-19	7-Feb-19	Evolution Cycles	Tubes and new pump valve	52.02

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8-Feb-19	7-Feb-19	Wilson Parking	Parking at Civic car park for meetings	14.60
8-Feb-19	7-Feb-19	Nz Safety Blackwoods	Boots, Dust masks for mowing, gloves and safety glasses x2 and brush.	269.07
8-Feb-19	7-Feb-19	The Social Platter Co.	Food for Spade dating volunteer event	340.00
8-Feb-19	7-Feb-19	George Henry & Co Ltd	hot devil gas torches, cable ties for workshop	59.78
8-Feb-19	7-Feb-19	Appliance Testing Supplie	test and tag training	396.75
8-Feb-19	7-Feb-19	Ipwea Nz	Credit Voucher Ipwea Nz	-272.05
8-Feb-19	7-Feb-19	Omc Power Equipment	Repairs to Stihl weed eater	119.42
8-Feb-19	7-Feb-19	Nz Safety Blackwoods	hi vis vests for lab	131.49
8-Feb-19	7-Feb-19	Mister Minit South City	Key for building access	9.90
8-Feb-19	7-Feb-19	Bunnings - 9476	2 No. small screw drivers for Summer pools chlorine testers.	11.52
8-Feb-19	7-Feb-19	Hcd Christchurch	2 No. camlocks for repair to vacuum hose outdoor pool	40.25
8-Feb-19	7-Feb-19	Propeller Swim School	Pool water test tablets for Pioneer Pool	586.50
8-Feb-19	7-Feb-19	NZ I O B	BIMinNZ Conference 8 May 2019 Wellington	776.25
8-Feb-19	7-Feb-19	NZ I O B	BIMinNZ Conference 8 May 2019 Wellington	776.25
8-Feb-19	7-Feb-19	Firstaidplusaust	4 First aid Bum Bags	80.28
8-Feb-19	7-Feb-19	Laerdal (New Zealand) Ltd	Face Shields, 2 Bag Resuscitators	339.21
8-Feb-19	7-Feb-19	Smiths Hire	metal detector irrigation out lets	60.00
8-Feb-19	7-Feb-19	Hcd Christchurch	NPW Hockey Hoses	675.70
8-Feb-19	8-Feb-19	Ccc Art Gallery Car Prk	Art Gallery Parking	3.00
8-Feb-19	8-Feb-19	Twl 120 Northlands	Sheets for first aid room	28.00
8-Feb-19	8-Feb-19	London Street Dairy	Office milk	82.10
8-Feb-19	8-Feb-19	Armstrong Locksmiths	keys for Redwood Plunket rooms	62.40
8-Feb-19	8-Feb-19	Halswell Timber	Repair to Diamond Harbour Jetty	228.18
8-Feb-19	8-Feb-19	Little River Cafe & Sto	Milk Little River Service Centre	6.40
8-Feb-19	8-Feb-19	Noel Leeming 12	Tablet	579.00
8-Feb-19	8-Feb-19	Countdown	Burwood East Residents Association Movie Night 2019 - Lunch Bags.	9.00
8-Feb-19	8-Feb-19	Spotlight Stores NZ Ltd	Burwood East Residents Association Movie Night Event	11.19
8-Feb-19	8-Feb-19	Frozen Direct 2010	Burwood East Residents Association Movie Night 2019 - Tomato Sauce for the BBQ.	13.95
8-Feb-19	8-Feb-19	Wedderburn Scales	Wedderburn Scales calibration.	74.75
8-Feb-19	8-Feb-19	Map World	Garmin GPS64s with freshmap	599.00
8-Feb-19	8-Feb-19	Wsl Riccarton	Supplies for Learning Centre promotions	33.98
8-Feb-19	8-Feb-19	Noble-Adams Machinery	repair on sprayer	17.70
8-Feb-19	8-Feb-19	Twl 178 Barrington	Stretchy ties for transporting story telling equipment to Barrington Mall	10.00
11-Feb-19	6-Feb-19	Paypal *fish	Eco Fish signage	92.00
11-Feb-19	7-Feb-19	B&h Photo 800-606-6969	Sigma EM-140 ring flash to replace ageing Nikon unit	646.86
11-Feb-19	7-Feb-19	Highcharts Cloud	Electronic monthly subscription to chart building software for Greater Christchurch	13.65
11-Feb-19	7-Feb-19	Paypal *Littlekiwis	Little kiwi nature play conference	230.00
11-Feb-19	7-Feb-19	Gus *spot Messenger	Spot Tracker	72.32
11-Feb-19	8-Feb-19	Nz Safety Blackwoods	Sun screen pump for pools	206.65
11-Feb-19	8-Feb-19	Bunnings - 9476	nut & bolts to remount counter on new entrance signage posts	6.21
11-Feb-19	8-Feb-19	Kevin Daly Mowers Ltd	small plant repair - Honda mower #1729	58.00
11-Feb-19	8-Feb-19	Saecowilson - Christch	Dryer 2 Backmix Overhaul - WO	17.57
11-Feb-19	8-Feb-19	Saecowilson - Christch	ACP5 Maintenance - WO	346.68
11-Feb-19	8-Feb-19	Nz Safety Blackwoods	Safety jackets for two staff and eye protection for one staff member.	43.12
11-Feb-19	8-Feb-19	Trumba Corporation	Monthly software licence - Libraries	151.91
11-Feb-19	8-Feb-19	Shardlows Packaging	Gel Tape for Julia Morison Headcase installation	350.40
11-Feb-19	8-Feb-19	Westfield Gift Voucher	New Years Eve 2018 & Sparks 2019 - Performer Payment - Vouchers	1150.00
11-Feb-19	8-Feb-19	Createsend.Com Ema	Julia Morison: Headcase TOGETHER invitation	9.82
11-Feb-19	8-Feb-19	Createsend.Com Ema	Friends February Newsletter	15.15
11-Feb-19	8-Feb-19	Createsend.Com Ema	Newsline 08/02/2019	49.72
11-Feb-19	8-Feb-19	Bunnings - 9482	Nyllex Hose reel & hose fittings	159.20

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Feb-19	8-Feb-19	Paknsave Moorhouse	Burwood East Residents Association Movie Night - additional catering supplies	14.45
11-Feb-19	8-Feb-19	Bunnings - 9482	Burwood East Residents Association Movie Night 2019 - Disposable Gloves for food handling.	19.90
11-Feb-19	8-Feb-19	Couplands Bakeries	Burwood East Residents Association Movie Night 2019 - Bread for the BBQ.	22.00
11-Feb-19	8-Feb-19	Mad Butcher Ferry Road	Burwood East Resident Association Movie Night 2019 - Meat and Onions for the BBQ.	143.43
11-Feb-19	8-Feb-19	Coffee Vice	Burwood East Residents Association Movie Night (Community Event) held on 8 February 2019 - Contribution	200.00
11-Feb-19	8-Feb-19	Colindellis.Com	Workshop	225.00
11-Feb-19	8-Feb-19	2 Cheap	Facepainting supplies for Culture Galore	43.00
11-Feb-19	8-Feb-19	Northlands Shopping Centr	Volunteer & group volunteer reimbursements	500.00
11-Feb-19	8-Feb-19	Everyday Dose	Personal Use In Error - Reimbursement to be done via Service Desk	12.30
11-Feb-19	8-Feb-19	Solgm	SOLGM 2019 Gala Dinner	224.25
11-Feb-19	8-Feb-19	Outsider Mountain Sprt	boots	292.62
11-Feb-19	8-Feb-19	Sign Network Ltd	Colour posters for civic education programme	120.52
11-Feb-19	8-Feb-19	Wilson Parking	Parking to attend City Services All Team Meeting at The Piano on 8th February	8.60
11-Feb-19	8-Feb-19	Bunnings - 9476	NPW Tools and cable ties	381.82
11-Feb-19	9-Feb-19	Briscoes	8x wall clocks for Christchurch Town Hall project - supplier not in CCC system	205.00
11-Feb-19	9-Feb-19	Westfield Gift Voucher	Vouchers used to pay for fairies doing the pool party	100.00
11-Feb-19	9-Feb-19	Mitre 10 Mega Hornby	Event expenses for Culture Galore	101.88
11-Feb-19	9-Feb-19	Bunnings - 9482	Masking Tape to make bracket for Mountain Bike GPS Surveying	6.80
11-Feb-19	10-Feb-19	Countdown	biscuits for Charlesworth Reserve and South New Brighton Reserve volunteers "smokos"	14.00
11-Feb-19	10-Feb-19	Vendhq.Com	Monthly software licence - Libraries	814.00
11-Feb-19	10-Feb-19	Google* Ads1835268629	Google ads for Newsline	346.07
11-Feb-19	10-Feb-19	Lincraft NZ Limited	Vinyl table protector for school holiday programmes	25.47
11-Feb-19	10-Feb-19	Ecodrop Metro	Dump fees	40.54
11-Feb-19	10-Feb-19	Sprout Social, Inc	ITDC SproutSocial mthly sub 2019-02	489.39
11-Feb-19	10-Feb-19	Twl 120 Northlands	Purchase of replacement footwear for security role, to enter site with building works.	79.00
11-Feb-19	10-Feb-19	New World Prestons	Milk for re sale in the shop	31.68
11-Feb-19	11-Feb-19	Mitre 10 Mega Papanui	Socket set	29.52
11-Feb-19	11-Feb-19	Cial Online Parking	Airport car parking for LGSPG Auckland	16.20
11-Feb-19	11-Feb-19	Cial Online Parking	Airport car parking for CIPS conference Auckland	24.00
11-Feb-19	11-Feb-19	Uoc Parking Meters	Parking for meetings	8.00
11-Feb-19	11-Feb-19	Alice	Summertime Reading Prize for Online	68.00
11-Feb-19	11-Feb-19	Mitre 10 Mega Papanui	Stud, pipe and electrical wire detector, overalls & screwdriver set	248.96
11-Feb-19	11-Feb-19	Branz	Seminar on Building Junctions detailing by Branz, attendance by senior architectural designer	99.00
11-Feb-19	11-Feb-19	Placemakers Riccarton	Exhibition materials	119.85
11-Feb-19	11-Feb-19	Photo Warehouse	Go Pro Hero 7 photographic equipment	668.00
11-Feb-19	11-Feb-19	Lotsa Goodies	medals and prizes for pool party	13.90
11-Feb-19	11-Feb-19	N Z W W A	Water NZ Modelling Symposium	575.00
11-Feb-19	11-Feb-19	Mitre 10 Beckenham	pipe fittings for Scarborough Hill - pipe repair	34.63
11-Feb-19	11-Feb-19	Twl 178 Barrington	forks for little river service centre	23.00
11-Feb-19	11-Feb-19	New World Fendalton	Catering - For Fendalton/Waimairi Community Board Meetings	24.15
11-Feb-19	11-Feb-19	Reg Master Builders	Subscription for Master Builders - associate member for 2019 year.	287.50
11-Feb-19	11-Feb-19	Pak N Save Northlands	Cleaning Materials for newly commissioned Neighbourhood Link Centre, Main North Road	21.63

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Feb-19	11-Feb-19	Countdown	Milk for Carlyle St	7.25
11-Feb-19	11-Feb-19	Hampton & Co Ltd	Cordless Brushless Slide Compound Saw	982.61
12-Feb-19	10-Feb-19	Smk*wufoo.Com Charge	Sparks 2019 - Vendor Registration - Wufoo	51.68
12-Feb-19	11-Feb-19	Wilson Parking	Wilson Parking	8.60
12-Feb-19	11-Feb-19	Seal Imports Chch	Polymixer Pump Failure - WO	30.12
12-Feb-19	11-Feb-19	Para Rubber Christchur	Exhibition materials	74.93
12-Feb-19	11-Feb-19	Stk*shutterstock	Music track download for Town Hall slide show	74.47
12-Feb-19	11-Feb-19	Northlands Shopping Centr	Expenses for Pool Party	60.00
12-Feb-19	11-Feb-19	Pearsons 2018 Limited	Bark chips for gardens	63.20
12-Feb-19	11-Feb-19	Pearsons 2018 Limited	Bark chips for gardens	63.20
12-Feb-19	11-Feb-19	Pearsons 2018 Limited	Bark chips for gardens	126.40
12-Feb-19	11-Feb-19	W Wiggins Christchurch	felt for donation box repair	27.36
12-Feb-19	11-Feb-19	Omc Power Equipment	Chainsaw accessories	195.89
12-Feb-19	11-Feb-19	Propeller Swim School	2 No. containers floc for Jellie park outdoor pool	230.00
12-Feb-19	11-Feb-19	Bunnings - 9482	Gardening supplies	77.18
12-Feb-19	11-Feb-19	Mbie Standards Nz	AS/NZS3000:20018 hard copy standard ordered for Li Li, Received 14/2/19	187.22
12-Feb-19	11-Feb-19	Nz Safety Blackwoods	Work Shorts	59.74
12-Feb-19	11-Feb-19	Blue Pacific Evtng Mgmt	Seminar - Combined Structural Engineering Forensics/Details Seismic Assessment	575.00
12-Feb-19	11-Feb-19	Blue Pacific Evtng Mgmt	Seminar - Combined Structural Engineering Forensics/Details Seismic Assessment	575.00
12-Feb-19	11-Feb-19	Bp Connect Timaru	Attending Wikipedia management demo	60.37
12-Feb-19	12-Feb-19	Lyttelton Supervalu	Biscuits etc for Community Visioning meeting on Jan 14 for members of Lyttelton community	33.43
12-Feb-19	12-Feb-19	Gas & Gear	G3 Head Service - WO	139.93
12-Feb-19	12-Feb-19	Mobil Aranui	Fuel - Midges - WO	145.91
12-Feb-19	12-Feb-19	Wise Quality NZ Ltd	Keys Cut for Library Plaza Bolard	11.90
12-Feb-19	12-Feb-19	Twl 220 Riccarton	Office supplies	56.00
12-Feb-19	12-Feb-19	Freshchoice City Mkt	Purchase of biscuits for ARA students who came in to run a user testing process	13.28
12-Feb-19	12-Feb-19	The Drawing Room Limite	Gum tape - for treatment of historic changeover works	6.00
12-Feb-19	12-Feb-19	Trade Me	One half of February invoice from Trade Me - Cafe tender	499.00
12-Feb-19	12-Feb-19	Sydenham Bakery	Morning tea	69.60
12-Feb-19	12-Feb-19	Fishpond Co NZ	Sigma 67mm ring flash adapter	46.95
12-Feb-19	12-Feb-19	Ccc Parking	Car Parking at Civic - Tax Invoice lost	6.70
12-Feb-19	12-Feb-19	Ccc Art Gallery Car Prk	Parking for meetings at Civic	5.00
12-Feb-19	12-Feb-19	Briscoes Chch Salisbury	electric jugs and irons for Civic	279.97
12-Feb-19	12-Feb-19	Mitre 10 Mega Hornby	Vegetable seedlings for curators garden and garden waste bags section a	45.18
12-Feb-19	12-Feb-19	New World Stanmore	Sparks 2019 - Milk for Staff Coffee and Tea	11.77
12-Feb-19	12-Feb-19	Minit Northlands Mall	Sparks 2019 - Key Cutting	21.80
12-Feb-19	12-Feb-19	Twl 120 Northlands	Sparks 2019 - Staff Soft Drinks	113.00
12-Feb-19	12-Feb-19	Countdown	Sparks 2019 - Coffee, Tea, water	148.94
12-Feb-19	12-Feb-19	Briscoes Riccarton	Blinds for windows in newly commissioned Neighbourhood Link Centre, Main North Road	44.99
12-Feb-19	12-Feb-19	Briscoes Papanui	Blinds for windows in newly commissioned Neighbourhood Link Centre, Main North Road	134.97
12-Feb-19	12-Feb-19	Sopers Macindoe Chch	Door Closer for Upstairs plant room	478.88
13-Feb-19	10-Feb-19	Christchurch Airport	Parking at chch airport	10.00
13-Feb-19	10-Feb-19	Christchurch Airport	Car parking at Christchurch Airport-Attending Nelson Fires	135.00
13-Feb-19	11-Feb-19	Practically Perfect Pa	10x licences for Future Assistant Conference Training Video.	985.13
13-Feb-19	11-Feb-19	Sp * Envelope World	Black envelopes for Nqa Puna Wai	110.00
13-Feb-19	11-Feb-19	Paypal *dunkleytrad	Cutting Sticks for the Guillotine	372.26
13-Feb-19	12-Feb-19	Dominator Garage Doors	ROLLER DOOR HOUSE KEEPING SHED	1137.78
13-Feb-19	12-Feb-19	The Rockpool	Catering for Function 12/2/2019	80.00
13-Feb-19	12-Feb-19	Freedom Furniture Moorhou	6x lighting units for Christchurch Town Hall Rebuild project - supplier not in CCC system	1770.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Feb-19	12-Feb-19	Bunnings - 9476	hand tools (loppers and folding saws) for Charlesworth Reserve volunteers	83.90
13-Feb-19	12-Feb-19	Fuel Rescue	Fuel recovery costs following accidental partial filling of ranger 4WD truck diesel fuel tank	300.00
13-Feb-19	12-Feb-19	Bunnings - 9476	stain and brushes for Charlesworth Bridge (x4) and seats (x4) annual tidy up by Estuary Trust volunteers	591.88
13-Feb-19	12-Feb-19	Wilson Parking	Wilson Parking	10.60
13-Feb-19	12-Feb-19	Shardlows Packaging	cartons for Fendalton library	285.20
13-Feb-19	12-Feb-19	Ca Anz	Canterbury/Westland Fellowship Event Registration	100.00
13-Feb-19	12-Feb-19	Wilson Parking	Parking CCC	6.60
13-Feb-19	12-Feb-19	Business Fitness Nz	Managing and Engaging an Ageing Workforce 2019, Webinar 26 Feb 2019	241.50
13-Feb-19	12-Feb-19	Wilson Parking	MBIE workshop parking	12.60
13-Feb-19	12-Feb-19	Computer Dynamics Ltd	Fibre patch cords	32.23
13-Feb-19	12-Feb-19	Createsend.Com Ema	Walk or wheel day 2019 - resources	7.45
13-Feb-19	12-Feb-19	Createsend.Com Ema	Walk or wheel day 2019 - Register now	8.19
13-Feb-19	12-Feb-19	Wilson Parking	Parking at Civic car park for meetings	20.60
13-Feb-19	12-Feb-19	Blacks Fasteners Lt	woodscrew for fences around park.	57.36
13-Feb-19	12-Feb-19	Wilson Parking	parking fee	4.60
13-Feb-19	12-Feb-19	Barrington Mall Post Shop	Sending gel activity centre back for repairs to Palmerston North	64.20
13-Feb-19	12-Feb-19	Bunnings - 9476	pots, potting mix and plants for cottage garden	82.35
13-Feb-19	12-Feb-19	Wilson Parking	Parking for meeting at Civic Building	4.60
13-Feb-19	12-Feb-19	Nz Safety Blackwoods	Safety boots	311.89
13-Feb-19	12-Feb-19	Ecodrop Styx	Kidsfest 2019- Storage Facility clean out- Eco drop	10.14
13-Feb-19	12-Feb-19	Bunnings - 9482	Sparks 2019 - Dazzle paint, Batteries and Pliers	90.74
13-Feb-19	12-Feb-19	Paknsave Moorhouse	Sparks 2019 - CSO and Performer dressing room snacks	272.05
13-Feb-19	12-Feb-19	Pb Tech Online 09 5269200	Replacement face-masks for HTV Vive headsets	110.80
13-Feb-19	12-Feb-19	Ian Coombes Ltd	Descaling Acid	224.25
13-Feb-19	12-Feb-19	Mobile Systems	Replacement Radio Batteries (3)	281.75
13-Feb-19	12-Feb-19	Akolade Pty Ltd	For two IT staff to attend the New Zealand Government Data Summit in March	5287.70
13-Feb-19	12-Feb-19	Nz Safety Blackwoods	Hi Vis safety vests, safety glasses for volunteers and community service workers	237.15
13-Feb-19	13-Feb-19	Mitre 10 Mega Papanui	Shower mats for temp showers	50.00
13-Feb-19	13-Feb-19	Mobil Aranui	Fuel - Midges	102.22
13-Feb-19	13-Feb-19	Mobil Aranui	Fuel - Midges	145.91
13-Feb-19	13-Feb-19	Twl 123 Eastgate	Books for parks week, and gear for parklands event	106.74
13-Feb-19	13-Feb-19	Freshchoice City Mkt	Snacks to support programming	8.38
13-Feb-19	13-Feb-19	Photo & Video Interntnl	67-72mm step ring	16.00
13-Feb-19	13-Feb-19	New World Prestons	Tea coffee biscuits	34.48
13-Feb-19	13-Feb-19	Shirley Vet Clinic	Vet treatment for injured dog from attack investigation (Breezes Rd)	90.90
13-Feb-19	13-Feb-19	New World South City	Catering for Transport meeting with external attendees.	152.50
13-Feb-19	13-Feb-19	Nzrc Online Shop	First aid revalidation fee	130.00
13-Feb-19	13-Feb-19	Irrigation Warehouse	pump fittings for manual vac at Templeton	37.71
13-Feb-19	13-Feb-19	Mitre 10 Beckenham	Low-tac masking tape for Kanban board	4.50
13-Feb-19	13-Feb-19	Jaycar Pty Ltd	USB Hubs for imaging kiosks	35.80
13-Feb-19	13-Feb-19	Wsl South City	sketch books for the students in the Artist Toolbox after school art lessons	119.90
13-Feb-19	13-Feb-19	Ferrymead Mitre 10 Mega	Compost bin for organic waste for staff room kitchen.	28.58
13-Feb-19	13-Feb-19	New World Prestons	Milk and coffee beans for staff and visitors	75.76
13-Feb-19	13-Feb-19	Ccc Parking	Parking for TL meeting	7.50
14-Feb-19	13-Feb-19	Wilson Parking	Wilson Parking	8.60
14-Feb-19	13-Feb-19	Wilson Parking	Wilson Parking	8.60
14-Feb-19	13-Feb-19	Parsley And Sage	Catering for Community Board meeting	99.13

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Feb-19	13-Feb-19	Secure Parking Nz	Parking for meeting at Turanga	6.00
14-Feb-19	13-Feb-19	Secure Parking Nz	Cost of parking while attending Team Leader forum in Turanga	6.00
14-Feb-19	13-Feb-19	Secure Parking Nz	Work meetings	6.00
14-Feb-19	13-Feb-19	Wilson Parking	Parking for meetings at Turanga	6.10
14-Feb-19	13-Feb-19	Wilson Parking	Parking charge while attending meeting	8.60
14-Feb-19	13-Feb-19	Bunnings - 9476	gas bottle - Micro	234.00
14-Feb-19	13-Feb-19	Omc Power Equipment	Replace starter cord on scrubcutter	48.30
14-Feb-19	13-Feb-19	Omc Power Equipment	Maintenance on Stihl KM 130 combi engine	61.57
14-Feb-19	13-Feb-19	Hcd Christchurch	Hydrant fitting and camlocks for outdoor shower at Jellie Park	242.04
14-Feb-19	13-Feb-19	Doc Motukarara	Native plants for section F	25.50
14-Feb-19	13-Feb-19	Caltex Hornby	Milk for tearoom	5.99
14-Feb-19	13-Feb-19	Countdown	Paper cups for smoothies from Smoothie bike at UC Ori Market engagement	17.97
14-Feb-19	13-Feb-19	Pak N Save Northlands	ingredients for Bike Smoothie at UC Ori Market engagement	104.66
14-Feb-19	13-Feb-19	Museums Australia	Entry fee to Museums Australia Publication Design Awards (Art-tastic and Us v Them)	140.18
14-Feb-19	13-Feb-19	Pb Tech Online 09 5269200	Replacement cables for damaged HTC Vive headsets.	256.23
14-Feb-19	13-Feb-19	Blacks Fasteners Lt	Screws	6.90
14-Feb-19	13-Feb-19	Sopers Macindoe Chch	Door Closer for Reception Entry Gate	190.61
14-Feb-19	13-Feb-19	Westfield Gift Voucher	Edible Gardens Award	200.00
14-Feb-19	13-Feb-19	Wilson Parking	Parking for meeting at Civic	4.60
14-Feb-19	13-Feb-19	Bunnings - 9482	Watering cans for wetting down tracks, disposable paint brushes	48.68
14-Feb-19	14-Feb-19	Lytelton Supervalue	Office milk	40.84
14-Feb-19	14-Feb-19	Mitre 10 Mega Papanui	Storage bin for Community Board supplies while out of Fendalton Service Centre	16.50
14-Feb-19	14-Feb-19	Safetyvests Co Nz	PPE Tour Leader Vests	94.82
14-Feb-19	14-Feb-19	Photo Warehouse	Camera lens protector - glass screw on lens.	55.95
14-Feb-19	14-Feb-19	Photo Warehouse	Camera lens protector - glass screw on lens.	55.95
14-Feb-19	14-Feb-19	Twl 175 South City	Bins for Julia morison install	210.00
14-Feb-19	14-Feb-19	Countdown	Morning tea purchased for meeting with external - Head of Southbase and guests	12.53
14-Feb-19	14-Feb-19	Ccc Parking	Parking	3.50
14-Feb-19	14-Feb-19	New World South City	Office morning tea supplies and working lunch for Performance and Employment Committee	60.21
14-Feb-19	14-Feb-19	New World South City	Catering for farewell from Council.	75.00
14-Feb-19	14-Feb-19	Wsl South City	Stickers for fridges and blutac	50.95
14-Feb-19	14-Feb-19	Farmlands Hornby	Irrigation products	219.89
14-Feb-19	14-Feb-19	Mitre 10 Mega Hornby	Irrigation products	281.15
14-Feb-19	14-Feb-19	Briscoes Hornby	Curtains for Manager's House	571.95
14-Feb-19	14-Feb-19	Nmit	Alice Waterhouse - NMIT trapping course	164.00
14-Feb-19	14-Feb-19	Garden Box	Screened top soil	20.00
14-Feb-19	14-Feb-19	Mitre 10 Mega Hornby	Irrigation requirements for section c and gloves for volunteer group.	58.58
14-Feb-19	14-Feb-19	Resene Lichfield St 031	Sparks 2019 - Line Marking Paint	64.00
14-Feb-19	14-Feb-19	Resene Tower Junction34	Paint/ Brushes etc for Mind body room	290.80
14-Feb-19	14-Feb-19	Bselect - Moorhouse Ave	RSU Events trailer replacement tyre	210.09
14-Feb-19	14-Feb-19	Armstrong Locksmiths	NPW Events Locks	305.00
15-Feb-19	12-Feb-19	Paypal *imprint5	Reflective slap bands for CCTP - cycle safety engagements	446.69
15-Feb-19	13-Feb-19	Wilson Parking	Parking - meeting - Turanga	8.60
15-Feb-19	13-Feb-19	Mingk Pty Ltd	Giftware for resale in B G V C Gift shop	1834.01
15-Feb-19	14-Feb-19	Wilson Parking	Wilson Parking	12.60
15-Feb-19	14-Feb-19	Officemax	Storage solution for data team	16.82
15-Feb-19	14-Feb-19	Wilson Parking	Wilson Parking	8.60
15-Feb-19	14-Feb-19	Mainland Fasteners Ltd	Workshop Consumables - WO	47.44
15-Feb-19	14-Feb-19	Applied Industrial Techno	Lube Checks - WO	73.26
15-Feb-19	14-Feb-19	Moorhouse Medical Cent	Twinrix Vacc	130.00
15-Feb-19	14-Feb-19	Bunnings - 9476	gear for outreach events multiple communities	19.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Feb-19	14-Feb-19	Bunnings - 9476	gear for outreach events - parklands, hornby, culture galore,	69.00
15-Feb-19	14-Feb-19	Createsend.Com Ema	Community Board Newsletters Linwood-Central-Heathcote - February 2019	17.77
15-Feb-19	14-Feb-19	Wilson Parking	Parking at Civic car park for meetings	24.60
15-Feb-19	14-Feb-19	Workplace Safety Sup	masks for mowing.	69.00
15-Feb-19	14-Feb-19	Wilson Parking	Parking for meetings at Turanga	6.10
15-Feb-19	14-Feb-19	Sushi Time Southcity	Working lunch for performance and employment committee	18.60
15-Feb-19	14-Feb-19	New World St Martins	Afttrnoon tea supplies for volunteer event	97.67
15-Feb-19	14-Feb-19	Bridon New Zealand - Chch	65 mtrs of chain for general parks use	960.54
15-Feb-19	14-Feb-19	Bunnings - 9476	coconut matting & staples. Tap connectors	410.90
15-Feb-19	14-Feb-19	Hcd Christchurch	Garden hose 100 metres	603.75
15-Feb-19	14-Feb-19	Hcd Christchurch	Valve for out door shower at Jellie Park	70.30
15-Feb-19	14-Feb-19	Wilson Parking	Parking at Civic	4.60
15-Feb-19	14-Feb-19	Bridon New Zealand - Chch	Cable, clamps, crimping tool for playground equipment maintenance	390.66
15-Feb-19	14-Feb-19	Bunnings - 9476	Irrigation sprinklers and connectors	193.42
15-Feb-19	14-Feb-19	Bunnings - 9476	Sparks 2019 - Gas Can for stage equipment	28.03
15-Feb-19	14-Feb-19	Paksave Fuel Moorhouse	Sparks 2019 - Fuel for Stage Equipment	29.49
15-Feb-19	14-Feb-19	Paksave Moorhouse	Sparks 2019 -Soft Drinks for Staff	89.21
15-Feb-19	14-Feb-19	Bunnings - 9476	Sparks 2019 - Cable Ties	110.91
15-Feb-19	14-Feb-19	Blacks Fasteners Lt	Fixings for maketu carving brackets	26.09
15-Feb-19	14-Feb-19	George Henry & Co Ltd	Laser level	448.99
15-Feb-19	14-Feb-19	Super Cheap Auto	Socket set for SD PCs	13.99
15-Feb-19	14-Feb-19	Bunnings - 9476	Sander and Sanding paper and tape	92.51
15-Feb-19	14-Feb-19	Smiths Hire	digger for small job at park animal area pig	96.00
15-Feb-19	14-Feb-19	Ats Pneumatics Ltd	Park compressor maintenance's work work shop sheds site	254.07
15-Feb-19	14-Feb-19	Federal Express Pacifi	Customs charge for a vacuum former for Turanga	214.22
15-Feb-19	14-Feb-19	Countdown	Hagley Oval ODI Lunches	210.34
15-Feb-19	15-Feb-19	Noel Leeming 1k	TV BRACKETS	169.25
15-Feb-19	15-Feb-19	Twl 122 Rolleston	organic pesticide spray for Charlesworth Reserve	57.00
15-Feb-19	15-Feb-19	New World South City	Preview hosting for tour opening	21.92
15-Feb-19	15-Feb-19	Noble-Adams Machinery	repairs to 200L nursery sprayer unit	714.90
15-Feb-19	15-Feb-19	Displayworks Chch	Hire of trestle tables	287.50
15-Feb-19	15-Feb-19	Halswell Butchery	Sausages for volunteer event with Ara on 15/02/2019	27.00
15-Feb-19	15-Feb-19	New World Halswell	BBQ supplies for Ara volunteer day, HQP on 15/02/2019	76.99
15-Feb-19	15-Feb-19	Twl 120 Northlands	Folding ruler to be used as straight edge for Social Housing planned works status board.	5.00
15-Feb-19	15-Feb-19	Fishpond Co NZ	Parks Week Books - Pitched Event	34.95
15-Feb-19	15-Feb-19	Pak N Save Wainoni	Swim Nappies for resale at Taiora QEII	689.40
15-Feb-19	15-Feb-19	Mitre 10 Beckenham	fluoro duct tap, handsanitiser, spray paint	32.96
15-Feb-19	15-Feb-19	Pak N Save Northlands	Youth Pool party supplies	28.06
15-Feb-19	15-Feb-19	Pak N Save Northlands	Youth Pool party BBQ supplies	72.45
15-Feb-19	15-Feb-19	Mister Minit The Palms	Event trailer key copy	11.10
15-Feb-19	15-Feb-19	Countdown	Water and food for volunteers at the Parklands at Play event 2019.	16.00
15-Feb-19	15-Feb-19	Photo & Video Interntnl	USC to type C cable. 67-55mm step ring	27.90
15-Feb-19	15-Feb-19	Fishpond Co NZ	Credit Voucher Fishpond Co Nz could not supply item - Sigma 67mm ring flash adapter	-46.95
15-Feb-19	15-Feb-19	James Bull & Co	security padlock x2 and shackles	154.32
15-Feb-19	15-Feb-19	Fresh Choice Parklands	volunteer support Travis wetland trust work day	34.05
15-Feb-19	15-Feb-19	Freshchoice City Mkt	Farwell Catering	45.13
15-Feb-19	15-Feb-19	Twl 128 Hornby	Toilet Paper for Tourist Flat & Cabin 3	9.00
15-Feb-19	15-Feb-19	Green Cabs Limited	Taxi from airport in Wellington to attend opening of exhibition at Adam Art Gallery	40.00
15-Feb-19	15-Feb-19	New World South City	Food for volunteer event	24.22
15-Feb-19	15-Feb-19	Vulcan Steel Ltd Dch	mesh for conservation racks	262.20

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Feb-19	15-Feb-19	Chch City Council Civic	Parking Vouchers for Community Support Governance and Partnerships Unit - Elected Members and Guests	93.00
15-Feb-19	15-Feb-19	Wsl South City	Warehouse Stationery items	21.00
15-Feb-19	15-Feb-19	Ccc Art Gallery Car Prk	Parking site visit	2.00
15-Feb-19	15-Feb-19	Resene Tower Junction34	Paint for Southern Centre	5.60
15-Feb-19	15-Feb-19	New World Prestons	Grocerys for re sale in the shop	123.47
15-Feb-19	15-Feb-19	Kiwigas	Gas bottles for camp bbq's	424.43
15-Feb-19	15-Feb-19	Ccc Art Gallery Car Prk	Great place to work training	10.00
15-Feb-19	15-Feb-19	Mitre 10 Mega Hornby	NPW H/S Cones and bar extenders	542.60
18-Feb-19	13-Feb-19	Iiba	IIBA subscription for membership for BA (1)	278.60
18-Feb-19	13-Feb-19	Www.Steivirwinstamps.Co.	Library book	9.69
18-Feb-19	13-Feb-19	Www.Steivirwinstamps.Co.	Library book	17.45
18-Feb-19	14-Feb-19	Bookdepository.Com	Parks week books - pitched event	43.65
18-Feb-19	14-Feb-19	Botanic-Christchurch	Staff leaving costs as per policy	24.00
18-Feb-19	14-Feb-19	Chiwahwah	Staff leaving costs as per policy	74.20
18-Feb-19	14-Feb-19	Botanic-Christchurch	Staff leaving costs as per policy	197.00
18-Feb-19	14-Feb-19	Abebooks.Co Fslpxx	Library book	99.40
18-Feb-19	15-Feb-19	Saxon Appliances Ltd	OVEN DOOR HANDLE	55.00
18-Feb-19	15-Feb-19	Gooses Screen Design 2007	STAFF UNIFORMS	299.00
18-Feb-19	15-Feb-19	Wilson Parking	Wilson Parking	12.60
18-Feb-19	15-Feb-19	Four Corner (NZ)	Goods for resale	107.07
18-Feb-19	15-Feb-19	Outliving Pty Ltd	Goods for resale	726.30
18-Feb-19	15-Feb-19	World Collection	Goods for resale	1261.32
18-Feb-19	15-Feb-19	Wilson Parking	Wilson Parking	6.60
18-Feb-19	15-Feb-19	Applied Industrial Techno	Lube Checks - WO	102.56
18-Feb-19	15-Feb-19	Mainland Fasteners	Workshop Consumables - WO	367.78
18-Feb-19	15-Feb-19	Shipleys Audiovisual	Hire of whiteboards	189.75
18-Feb-19	15-Feb-19	Workplace Safety Sup	Training 1st Aid/CPR equipment Adult & Child OPA plus face shields	229.49
18-Feb-19	15-Feb-19	Createsend.Com Ema	Reminder - Julia Morison: Headcase TOGETHER invitation	9.58
18-Feb-19	15-Feb-19	Createsend.Com Ema	Ngā Puna Wai Sports Hub Update - February 2019	19.24
18-Feb-19	15-Feb-19	Createsend.Com Ema	Cycling newsletter Feb 2019	42.34
18-Feb-19	15-Feb-19	Createsend.Com Ema	Newsline 15/02/2019	49.78
18-Feb-19	15-Feb-19	Createsend.Com Ema	Taiora QEII lane pool - limited public access	57.27
18-Feb-19	15-Feb-19	Createsend.Com Ema	CCC events update - February 2019	179.70
18-Feb-19	15-Feb-19	Kmart - Shirley	Container to be used for event transportation	28.00
18-Feb-19	15-Feb-19	Spectrum Lighting & Sound	Hire of stairs for the stage at Parklands at Play 2019	57.50
18-Feb-19	15-Feb-19	Uber Trip Ocsqk Help.Uber	Economic transport option in Wellington to attend opening of exhibition at Adam Art Gallery	6.59
18-Feb-19	15-Feb-19	Uber Trip A4yjb Help.Uber	Economic transport option in Wellington to attend opening of exhibition at Adam Art Gallery	23.36
18-Feb-19	15-Feb-19	Uber Trip M5nwb Help.Uber	Economic transport option in Wellington to attend opening of exhibition at Adam Art Gallery	27.84
18-Feb-19	15-Feb-19	Siem Riep Restaurant	Dinner. In Wellington on CAG business to attend opening of exhibition at Adam Art Gallery	35.00
18-Feb-19	15-Feb-19	Mbie Standards Nz	Micro - standards	155.25
18-Feb-19	15-Feb-19	Terra Viva Home & Garden	Fritillaria bulbs, Colchicum bulbs and Townsendia parryi x 2 for alpine collection	191.89
18-Feb-19	15-Feb-19	Bunnings - 9482	Cleaning equipment	146.88
18-Feb-19	15-Feb-19	The Service Company - Hea	Floor cleaning solution	228.85
18-Feb-19	15-Feb-19	The Service Company - Hea	Floor cleaning solution	228.85
18-Feb-19	15-Feb-19	Pb Tech Online 09 5269200	camera & SD card for Web Team - R&R	531.60
18-Feb-19	15-Feb-19	Bunnings - 9476	Polyfilla	15.38
18-Feb-19	15-Feb-19	Nz Safety Blackwoods	Hard hat's and Ear protection PPE for Maintenance Team	475.41
18-Feb-19	15-Feb-19	Nz Safety Blackwoods	Safety glasses for volunteers	80.38

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Feb-19	15-Feb-19	The Service Company Ltd C	Cleaning components for Coastal regional pks	106.56
18-Feb-19	16-Feb-19	Bunnings - 9482	TIMBER DOOR ACETONE INLET VALVES VELCRO DOTS	666.93
18-Feb-19	16-Feb-19	Ferrymead Mitre 10 Mega	Art security kit materials	29.98
18-Feb-19	16-Feb-19	Chch Rockshop & Kbb	the rockshop stiks for crazy train	21.99
18-Feb-19	16-Feb-19	Cutnpaste Weed Gels	20 L glyphosate gel	1101.70
18-Feb-19	16-Feb-19	Briscoes Papanui	stainless steel bowl and white umbrella for Southern Centre	31.88
18-Feb-19	16-Feb-19	Axure Software	ITDC Axure RP x2 monthly sub 2019-02	147.20
18-Feb-19	16-Feb-19	Swifttype.Com	ITDC swifttype 2019-02	298.90
18-Feb-19	16-Feb-19	Countdown	Sparks 2019 - Water, can drinks, sugar for staff tea and coffee	108.00
18-Feb-19	16-Feb-19	Bunnings - 9476	Tools to repair the Hagley Oval sun shades	83.33
18-Feb-19	17-Feb-19	Cial Online Parking	ARC meeting parking	66.20
18-Feb-19	17-Feb-19	Ecodrop Metro	Dump fees	10.10
18-Feb-19	17-Feb-19	Pearsons 2018 Limited	Pine chip mulch for McCormacks Bay Volunteer day	51.00
18-Feb-19	17-Feb-19	Twl 123 Eastgate	6 large plates and 2 packs of serviettes for EQ Families' Private Service refreshments	19.00
18-Feb-19	17-Feb-19	Countdown	Paper cups and biscuits for EQ Families' Private Service refreshments	68.44
18-Feb-19	17-Feb-19	Chch City Council Civic	tin trays for bbq community planting on the Styx river day	7.50
18-Feb-19	18-Feb-19	Wqtn Combined Taxis	Taxi fare in Wellington	57.80
18-Feb-19	18-Feb-19	Mitre 10 Mega Papanui	Pump King 3 Submersible water pump	139.00
18-Feb-19	18-Feb-19	Twl 220 Riccarton	Hand grips for Cycle Safe bikes	26.00
18-Feb-19	18-Feb-19	Caltex Redwood	milk for Redwood staffroom	7.98
18-Feb-19	18-Feb-19	Twl 175 South City	South Island Lantern Festival - Marker pens and toilet paper for staff	19.00
18-Feb-19	18-Feb-19	Countdown	South Island Lantern Festival - Water, paper towels, milk	73.63
18-Feb-19	18-Feb-19	Armstrong Locksmiths	NPW Hockey Key Safe	94.80
19-Feb-19	18-Feb-19	Wilson Parking	Wilson Parking	12.60
19-Feb-19	18-Feb-19	Calder Electronics	Door alarms for pool side.	39.80
19-Feb-19	18-Feb-19	Freshchoice City Mkt	Biscuits for Resilience Round Table	55.56
19-Feb-19	18-Feb-19	Blacks Fasteners Lt	Grub screws for Julia Morison Headcase installation	13.04
19-Feb-19	18-Feb-19	Evolution Cycles	Bike mirrors for instructor bikes	99.47
19-Feb-19	18-Feb-19	Home And Castle Hardware	Clock and Power Cable for the New Brighton Boardroom	15.00
19-Feb-19	18-Feb-19	Home And Castle Hardware	Clock and Power Cable for the New Brighton Boardroom	45.30
19-Feb-19	18-Feb-19	Bunnings - 9476	two new drill bit sets for workshop	17.96
19-Feb-19	18-Feb-19	Outsider Mountain Sprt	Boots for work	286.35
19-Feb-19	18-Feb-19	Nz Safety Blackwoods	Safety boots and vest - Ecologist Contractor, Asset Planning	234.60
19-Feb-19	18-Feb-19	Bunnings - 9476	18 mm hose section E	89.00
19-Feb-19	18-Feb-19	Burnsco Marine	Marine polish to clean aqua playground	29.99
19-Feb-19	18-Feb-19	Caltex Hornby	Milk for tearoom	5.99
19-Feb-19	18-Feb-19	Omc Power Equipment	rotary mower for oval	915.00
19-Feb-19	18-Feb-19	Blacks Fasteners Lt	Grub screws for Morison shelving structure	21.74
19-Feb-19	18-Feb-19	Richard Suckling	Eye examination and contribution towards new lenses in glasses.	224.25
19-Feb-19	18-Feb-19	Tnt Express Worldwid	Customs charge for a vacuum former for Turanga	315.26
19-Feb-19	18-Feb-19	Bunnings - 9482	QEII Park tools to deal with sucker tree in 245 Bower Ave	105.82
19-Feb-19	19-Feb-19	Placemakers Cranford	PAINT PROPANE GAS	88.98
19-Feb-19	19-Feb-19	Twl 220 Riccarton	Office supplies	81.00
19-Feb-19	19-Feb-19	Barnetts Westend Pharm	Tracked postage upgrade Lex20559	1.00
19-Feb-19	19-Feb-19	Twl 175 South City	Bar grips for Cycle Safe bikes	170.10
19-Feb-19	19-Feb-19	Twl 220 Riccarton	New hand grips for bikes	187.00
19-Feb-19	19-Feb-19	Level One	Debrief meeting of the I Love New Brighton 2019 planning committee.	70.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Feb-19	19-Feb-19	Countdown	Morning tea	16.65
19-Feb-19	19-Feb-19	Animates Tower Junction	chlorine water treatment for fish tank, light up ball for sensory bowl, oxygen palnt	52.54
19-Feb-19	19-Feb-19	Waterforce Christchurch	Parts needed to replace part of water supply system - Tompsons Reserve	12.81
19-Feb-19	19-Feb-19	New World Rolleston	kitchen supplies	25.81
19-Feb-19	19-Feb-19	Irrigation Warehouse	Irrigation requirements for section a and e	604.39
19-Feb-19	19-Feb-19	Pak N Save Northlands	Catering for Papanui Inter-Agency Network Meeting held on 19 February 2019	5.94
19-Feb-19	19-Feb-19	Kiwigas	park BBQ gas bottle	188.37
20-Feb-19	17-Feb-19	Paypal *paquito00	Nepenthes seed (Carnivorous plant)	24.34
20-Feb-19	17-Feb-19	Abebooks.Co Fsof2	Library book	62.85
20-Feb-19	18-Feb-19	Gm Cabs Pty Ltd	ARC meeting taxi	69.77
20-Feb-19	18-Feb-19	Lil Regie Ltd	Coastal Restoration conference registration	410.00
20-Feb-19	19-Feb-19	Wilson Parking	Wilson Parking	10.60
20-Feb-19	19-Feb-19	Wilson Parking	Wilson Parking	12.60
20-Feb-19	19-Feb-19	Wilson Parking	Parking for seminar at Civic	12.60
20-Feb-19	19-Feb-19	Bunnings - 9482	gudgeon for gate, brackets for picnic tables, bolts for tables.	91.92
20-Feb-19	19-Feb-19	Wilson Parking	Wilson Parking	22.60
20-Feb-19	19-Feb-19	Saecowilson - Christch	In House Maintenance TP5 Seal - WO	469.41
20-Feb-19	19-Feb-19	Kiwi Cabs	Taxi Wellington Airport to City - LGFA Shareholder Council - This will be reimbursed by LGFA	45.20
20-Feb-19	19-Feb-19	Spotify P098d92e5d	Monthly Spotify account - Vbase Touch 5-3-08-4401	14.99
20-Feb-19	19-Feb-19	Silvertop Vic 131008	ARC meeting taxi	20.14
20-Feb-19	19-Feb-19	Createsend.Com Ema	Central city transport update - February 2019	8.26
20-Feb-19	19-Feb-19	Createsend.Com Ema	Your invitation to the Ngā Puna Wai Grand Opening Ceremony	10.90
20-Feb-19	19-Feb-19	Createsend.Com Ema	Swimsmart Newsletter - February 2019	55.74
20-Feb-19	19-Feb-19	Createsend.Com Ema	RSU Fitness Newsletter	72.58
20-Feb-19	19-Feb-19	Wilson Parking	Parking at Civic car park for meetings	12.60
20-Feb-19	19-Feb-19	Ecodrop Metro	Dumping Rubbish	81.09
20-Feb-19	19-Feb-19	Nz Safety Blackwoods	PPE for new starter	245.05
20-Feb-19	19-Feb-19	Toyworld Tower Junction	3 small textured puffer balls, 2 large textured puffer balls 3 stretchie textured balls	75.93
20-Feb-19	19-Feb-19	Wilson Parking	Parking for Turanga meeting	6.10
20-Feb-19	19-Feb-19	Q Store	Art materials for Youth Week event	48.29
20-Feb-19	19-Feb-19	Omc Power Equipment	line trimmer repair	142.77
20-Feb-19	19-Feb-19	Nz Safety Blackwoods	safety glasses and ear muffs	206.30
20-Feb-19	19-Feb-19	Freshchoice City Mkt	2 x Prezzy cards for Casino survey incentive	111.90
20-Feb-19	19-Feb-19	Kilmarnock Enterprises	Refurb of Skype Headsets	73.60
20-Feb-19	19-Feb-19	Computer Dynamics Ltd	HDMI cables for stock	165.72
20-Feb-19	19-Feb-19	St Pierres Northlands	Catering for Papanui Inter-Agency Network Meeting held on 19 February 2019	22.00
20-Feb-19	19-Feb-19	Vegetland	animal area food	9.97
20-Feb-19	19-Feb-19	Nz Safety Blackwoods	gloves for rubbish pick for community volunteers groups	120.47
20-Feb-19	19-Feb-19	Casbolts	New motorbike helmet for Ian	218.00
20-Feb-19	19-Feb-19	Westend Stories	Leaving function	30.00
20-Feb-19	19-Feb-19	Pak N Save Riccarton	Catering for Community Board Meeting 20 Feb	31.23
20-Feb-19	19-Feb-19	Parsley And Sage	Kai for LCH Community Board Meeting 4 Feb 2019	132.94
20-Feb-19	20-Feb-19	Mrc Global (NZ) Ltd	Reactive Renewals	86.80
20-Feb-19	20-Feb-19	Countdown	summertime reading staff competition prizes for runners up	42.00
20-Feb-19	20-Feb-19	Pak N Save Northlands	Monthly PaknSav account for GC	261.18
20-Feb-19	20-Feb-19	Freshchoice City Mkt	Holding payment for catering order - meeting with externals over lunch hours	1.00
20-Feb-19	20-Feb-19	Stuff Ps Recurring	The Press subscription	42.68
20-Feb-19	20-Feb-19	Stuff Ps Recurring	The Press subscription	50.70
20-Feb-19	20-Feb-19	Stuff Ps Recurring	The Press subscription	55.47
20-Feb-19	20-Feb-19	Stuff Ps Recurring	The Press subscription	56.77

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Feb-19	20-Feb-19	Shirley Service Centre	Parking coupons for use by staff when attending meetings in Town.	310.00
20-Feb-19	20-Feb-19	Halswell Timber	Timber for fixing a park bench	43.27
20-Feb-19	20-Feb-19	Just Incredible Hornby	Scouring pads & dish cloths for tourist flat	11.96
20-Feb-19	20-Feb-19	Twl 128 Hornby	6 teatowels for Tourist flat and 12 teaspoons for standard cabins	21.00
20-Feb-19	20-Feb-19	Bed Bath Hornby	1 set of Queens Sheets & Pillow cases to replace ripped one in tourist flat, 1 single mattress protector	111.60
20-Feb-19	20-Feb-19	Wsl Hornby	4 x Ink for printer, paper, sellotape, Memo cube refill and AA batteries for clocks & remotes	674.53
20-Feb-19	20-Feb-19	Stuff Ps Recurring	The Press - CAG library subscription	52.00
20-Feb-19	20-Feb-19	The Wooden Spoon Cafe	Lunchtime meal provided for two (2) persons travelling to Nelson to visit the EOC.	47.00
20-Feb-19	20-Feb-19	Freshchoice Barrington	Spreydon Milk Voucher	20.00
20-Feb-19	20-Feb-19	Pak N Save Northlands	Catering for Shirley Inter-Agency Network Meeting held on 21 Feb 2019	6.49
20-Feb-19	20-Feb-19	Resene Tower Junction34	paint	197.06
20-Feb-19	20-Feb-19	Countdown	Milk for re sale in the shop	34.68
20-Feb-19	20-Feb-19	Modica Group Limited	Modica invoice 81366 for January 2019 text messaging.	138.31
20-Feb-19	20-Feb-19	Sydenham Bakery	Sydenham Bakery - Catering for Hoon Hay network meeting, 20 February 2019.	98.20
20-Feb-19	20-Feb-19	Parsley And Sage	Catering for Spreydon-Cashmere Community Board meeting, 5 February 2019	126.50
21-Feb-19	19-Feb-19	Gm Cabs Pty Ltd	ARC meeting taxi	15.00
21-Feb-19	19-Feb-19	Idmnz	Institute of Digital Marketing course	424.80
21-Feb-19	19-Feb-19	Pmi - Certification	PMI Certification Fee	90.05
21-Feb-19	19-Feb-19	Pmi - Membership	Annual PMI Membership Fee	283.66
21-Feb-19	19-Feb-19	Sentry	Error logging software license for SmartView, annual subscription.	468.27
21-Feb-19	19-Feb-19	Kmart - Riccarton	Resources for the Boardroom	42.50
21-Feb-19	20-Feb-19	Workplace Safety Sup	FIRST AID KIT SUPPLIES	361.38
21-Feb-19	20-Feb-19	Wilson Parking	Wilson Parking	12.60
21-Feb-19	20-Feb-19	Internal Affairs	Supply of two images from ATL for Sumner Road exhibition	60.00
21-Feb-19	20-Feb-19	Si Component Centre	D.A.F Project	27.37
21-Feb-19	20-Feb-19	Combinedyellow132227	Taxi - Australasian Corporate manager forum	40.25
21-Feb-19	20-Feb-19	Take Note Ferrymead	books for parks week - pitched event	20.00
21-Feb-19	20-Feb-19	The Naked Baker Ltd	summertime reading staff competition - main prize	90.00
21-Feb-19	20-Feb-19	Hcd Christchurch	Parts for chlorine delivery pump.	12.20
21-Feb-19	20-Feb-19	Bunnings - 9482	Fixtures for shelving	30.00
21-Feb-19	20-Feb-19	Bunnings - 9476	15mm Inline water filter, 20/25mm Nut % Tail hose fitting	18.47
21-Feb-19	20-Feb-19	French Bakery Limited	Farewell morning tea catering	243.00
21-Feb-19	20-Feb-19	Voyager Internet Ltd	Bulletin messaging	11.50
21-Feb-19	20-Feb-19	Bunnings - 9482	8 mallets for stakes - marking trees SVA	42.00
21-Feb-19	20-Feb-19	Bunnings - 9482	tap fittings for Travis wetland	15.98
21-Feb-19	20-Feb-19	Bunnings - 9482	brass elbow /tap fitting	16.96
21-Feb-19	20-Feb-19	Bunnings - 9482	water pipe fittings for Travis plant watering	233.43
21-Feb-19	20-Feb-19	Wilson Parking	Parking for meeting at Civic Building	14.60
21-Feb-19	20-Feb-19	Countdown	Biscuits for Sister City meetings	8.00
21-Feb-19	20-Feb-19	Wsl Eastgate	Lamination pouches 100 A4 pouches	34.99
21-Feb-19	20-Feb-19	Wilson Parking	Parking at civic	12.60
21-Feb-19	20-Feb-19	Bp Connect Qe li	Gas bottle refill	38.99
21-Feb-19	20-Feb-19	Bunnings - 9482	South Island Lantern Festival - Cable ties purchase	66.95
21-Feb-19	20-Feb-19	Oborns Nautical Rcctn	South Island Lantern Festival - Rope for around lanterns	731.00
21-Feb-19	20-Feb-19	Technofix Limited	Phone repairs for the parking teams.	240.00
21-Feb-19	20-Feb-19	Bunnings - 9476	Paint rollers	54.45
21-Feb-19	20-Feb-19	Burwood Produce	animal area food greens	51.00
21-Feb-19	20-Feb-19	Paknsave Moorhouse	catering	9.73

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Feb-19	20-Feb-19	Paknsave Moorhouse	Vouchers for monthly draw	120.00
21-Feb-19	20-Feb-19	Bel & Brio	Meal	43.19
21-Feb-19	21-Feb-19	Countdown	Food for leaving Function	190.53
21-Feb-19	21-Feb-19	Mrc Global (NZ) Ltd	Reactive Renewals	181.78
21-Feb-19	21-Feb-19	Norgren Ltd	Reactive Renewals	397.05
21-Feb-19	21-Feb-19	The Warehouse Online	Purchased table and chairs for Cathedral Square	489.86
21-Feb-19	21-Feb-19	The Warehouse Online	Purchased table and chairs for Cathedral Square	699.80
21-Feb-19	21-Feb-19	Mitre 10 Mega Hornby	Kurashiki Sister City Garden; landscaping around sculpture	179.00
21-Feb-19	21-Feb-19	Every Educaid	krazy Train plastic fruit for necklace interactive	49.98
21-Feb-19	21-Feb-19	On Cue	Gala Dinner - Day Delegate Ticket	178.05
21-Feb-19	21-Feb-19	Ferrymead Mitre 10 Mega	Key Safe Wall mount purchased for Exhibits cabinet	90.18
21-Feb-19	21-Feb-19	Waterforce Christchurch	Water fittings	18.03
21-Feb-19	21-Feb-19	Mitre 10 Beckenham	Pick up tool-earmuffs-hand sanitiser-nutsetter. Koha for Traditional Japanese Tea	118.94
21-Feb-19	21-Feb-19	Countdown	Ceremony.SubjectRE: Japan day Tea Ceremony at Shirley Library	30.00
21-Feb-19	21-Feb-19	Spotlight Stores NZ Ltd	Paper bags to deliver Walk or Wheel spot prizes to schools	48.00
21-Feb-19	21-Feb-19	Mighty Ape Limited	2 Webcams for front counters	64.00
21-Feb-19	21-Feb-19	Mighty Ape Limited	LI PS4 upgrade - Pt1 of 2pt order	161.00
21-Feb-19	21-Feb-19	Mighty Ape Limited	AR PS4 Upgrade	681.00
21-Feb-19	21-Feb-19	Solgm	Tickets to the SOLGM award night.	672.75
21-Feb-19	21-Feb-19	Supervalue Sumner	Snacks and juice for Quiz Night.	36.50
21-Feb-19	21-Feb-19	Books & Gifts Outlet St	Edible Garden Awards	50.00
22-Feb-19	19-Feb-19	Christchurch Airport	Airport parking whilst attending LGFA Shareholders Council - Will be reimbursed by LGFA	30.00
22-Feb-19	19-Feb-19	Justins Active Managem	New Zealand Fitness Industry Leaders Roundtable	207.83
22-Feb-19	19-Feb-19	Jotform Inc.	Subscription for H&S system	28.36
22-Feb-19	21-Feb-19	Pvm Food And Beverage	food	6.41
22-Feb-19	21-Feb-19	Bel & Brio	food	45.95
22-Feb-19	21-Feb-19	Bunnings - 9476	AA batteries for gate counters	50.62
22-Feb-19	21-Feb-19	Nz Transport Agency	Road user tax for plant 1023	574.80
22-Feb-19	21-Feb-19	Secure Parking Nz	Parking for meetings	6.00
22-Feb-19	21-Feb-19	Spotto Vic	ARC meeting taxi	16.73
22-Feb-19	21-Feb-19	Para Rubber Christchur	Para rubber hoses for julia morison work	93.00
22-Feb-19	21-Feb-19	Kmart - Shirley	kettle for travis ed centre	25.00
22-Feb-19	21-Feb-19	Bunnings - 9482	Bitupatch for Horseshoe Lake carpark	123.00
22-Feb-19	21-Feb-19	Bunnings - 9482	coach screws and concrete screws for travis picnic table	136.37
22-Feb-19	21-Feb-19	Mister Minit South City	Keys cut for Cathedral Square Padlock	19.80
22-Feb-19	21-Feb-19	Nz Safety Blackwoods	First Aid Kits for Level 2	182.04
22-Feb-19	21-Feb-19	Vtnz Lichfield St	Registration for Animal management trailer	36.28
22-Feb-19	21-Feb-19	Officemax	Steel cabinet purchased to keep exhibits from scene investigations	235.75
22-Feb-19	21-Feb-19	Riccarton House Bistro	Riccarton Liaison Networking Group Start of 2019 Meeting Costs	48.00
22-Feb-19	21-Feb-19	Wilson Parking	Parking for meeting at Civic Building	6.60
22-Feb-19	21-Feb-19	Emperors New Clothes	milk for staff tea room	9.00
22-Feb-19	21-Feb-19	Countdown	2 mini sticky tape dispensers for EQ Memorial Civic Service seating labels	6.00
22-Feb-19	21-Feb-19	Bp Connect Marshlands	Milk for BLFP	8.38
22-Feb-19	21-Feb-19	Paknsave Moorhouse	Snack food items purchased for volunteers assisting with community resilience activity	40.71
22-Feb-19	21-Feb-19	St Pierres Northlands	Catering for Shirley Inter-Agency Network Meeting held 21 February 2019	22.00
22-Feb-19	21-Feb-19	New World Bishopdale	Catering for Papanui-Innes Community Board 22 February 2019	35.22

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22-Feb-19	21-Feb-19	Campaignmonitor.Co	Campaign Monitor - Quarterly Newsletter. 73,0000 units	1021.20
22-Feb-19	21-Feb-19	Blacks Fasteners Ltd	Cap Screws and Nuts	13.04
22-Feb-19	21-Feb-19	Avonside Wainoni Vet	Consultation - imp dog Marley	40.50
22-Feb-19	21-Feb-19	Pvm Food And Beverage	Meal	18.17
22-Feb-19	21-Feb-19	Bel & Brio	Meal	37.40
22-Feb-19	22-Feb-19	Ccc Parking	Hereford St Parking	3.60
22-Feb-19	22-Feb-19	New World South City	Food for leaving Function	23.98
22-Feb-19	22-Feb-19	Norqren Ltd	Reactive Renewals	63.64
22-Feb-19	22-Feb-19	Wsl Eastgate	Cafe Chair	99.00
22-Feb-19	22-Feb-19	Mobil Aranui	Fuel - Midges	142.17
22-Feb-19	22-Feb-19	Magnets NZ Ltd	Magnetic Strips for ChCh Art Gallery Ground Floor Magnet Wall	284.05
22-Feb-19	22-Feb-19	Photo & Video Interntnl	Binoculars for field work	128.00
22-Feb-19	22-Feb-19	Noel Leeming 12	2 x life-roof cases for new Iphone 6's and 2 x external hard drives for photo storage	519.96
22-Feb-19	22-Feb-19	Ccc Art Gallery Car Prk	Parking - training at Civic	5.00
22-Feb-19	22-Feb-19	Ccc Parking	Parking - Training at Civic	6.70
22-Feb-19	22-Feb-19	Barnetts Westend Pharm	Postage tracking and stamp for non branded envelope Lex20559	3.42
22-Feb-19	22-Feb-19	Trade Me	1/2 share of Trade Me account for Parklands Library Cafe rfp.	499.00
22-Feb-19	22-Feb-19	Nz Red Cross	Child Bag Valve Mask for First Aid Training at the pool.	33.50
22-Feb-19	22-Feb-19	Fab Plastics Limited	fab plastics mirror for crazy train	54.05
22-Feb-19	22-Feb-19	Ferrymead Mitre 10 Mega	Uniform for Park Rangers	251.83
22-Feb-19	22-Feb-19	Countdown	Food for volunteers at Culture Galore	63.39
22-Feb-19	22-Feb-19	Mitre 10 Mega Papanui	latch and padlock for events fridge	54.02
22-Feb-19	22-Feb-19	Paper Plus Eastgate	Item Returned and cash refund given and paid back via service desk.	49.99
22-Feb-19	22-Feb-19	Ccc Art Gallery Car Prk	Parking for meetings at Civic	8.00
22-Feb-19	22-Feb-19	Twl 175 South City	South Island Lantern Festival - Knives for Cutting Signage	28.00
22-Feb-19	22-Feb-19	Countdown	South Island Lantern Festival - Water for Performers	60.00
22-Feb-19	22-Feb-19	Ccc Parking	Parking for H&S meeting	5.15
25-Feb-19	20-Feb-19	Paypal *bluevanesco	Microprocessor for Scoreboard controllers - allows 12 sec shot clock for 3V3	98.72
25-Feb-19	21-Feb-19	Hms Airport Terminal	Food at trade fair	5.90
25-Feb-19	21-Feb-19	Wwww.Ingogo	Taxi from trade fair to hotel (had luggage)	31.31
25-Feb-19	21-Feb-19	Gm Cabs Pty Ltd	From airport to the trade show.	66.33
25-Feb-19	21-Feb-19	Mingk Pty Ltd	Stock for resale	352.85
25-Feb-19	21-Feb-19	Rms Publishing	Goods for resale	392.80
25-Feb-19	21-Feb-19	Ingogo Ltd	ARC meeting taxi	70.04
25-Feb-19	21-Feb-19	Paypal *rooke Books	Library book	279.03
25-Feb-19	21-Feb-19	Kangaroos Convenience	Sydney Metro card - bus	43.65
25-Feb-19	21-Feb-19	Ocean Mantra Accesso	Giftware for resale in B G V C Gift shop	103.60
25-Feb-19	22-Feb-19	Ecodrop Styx	RECYCLING WASTE	20.27
25-Feb-19	22-Feb-19	Deans Auto Electric	BATTERY CHARGE INSTALL KILL SWITCH	177.30
25-Feb-19	22-Feb-19	Pvm Food And Beverage	food	8.58
25-Feb-19	22-Feb-19	The Grounds (Cbd)	Food	34.28
25-Feb-19	22-Feb-19	Bunnings - 9476	irrigation fittings	13.04
25-Feb-19	22-Feb-19	Pigeon Whole Bakers	Breakfast - attending Australasian Corporate managers conference.	9.65
25-Feb-19	22-Feb-19	Saecowilson - Christch	TF Fan A - WO	43.92
25-Feb-19	22-Feb-19	Mainland Fasteners	1M-G2 Ventilation Check - WO	215.63
25-Feb-19	22-Feb-19	Bunnings - 9482	Retractable knife and screwdriver set for chlorine production specialist	35.06
25-Feb-19	22-Feb-19	George Henry & Co Ltd	Spanner set for chlorine production specialist	85.00
25-Feb-19	22-Feb-19	Bunnings - 9476	Bag for protecting spotting scope/lenses	49.98
25-Feb-19	22-Feb-19	Hcd Christchurch	Replacing poolside hose reel that has rusted and no longer works	907.48
25-Feb-19	22-Feb-19	Khan Khan Business	Taxi from Chch Airport	57.60
25-Feb-19	22-Feb-19	Createsend.Com Ema	Newsline 22/02/2019	49.95

Posting Date	Tran Date	Supplier	Narrative Details	Amount
25-Feb-19	22-Feb-19	Createsend.Com Ema	Art Gallery - February 2019	136.75
25-Feb-19	22-Feb-19	Workplace Safety Sup	First Aid Supplies for Graham Condon Recreation & Sport Centre - for First Aid Room.	325.22
25-Feb-19	22-Feb-19	New Brighton Paper Plus	Re-print of vehicle registration for Urban Park Ranger Briford Trailer	4.21
25-Feb-19	22-Feb-19	Eb Games 336	New video games bought with approval of Tim in Library IT	55.00
25-Feb-19	22-Feb-19	Omc Power Equipment	Maintenance/repair on chain lubrication for the pole saw	112.56
25-Feb-19	22-Feb-19	Fosters Outdoor Power	2 x 14inch chains for electric saws	117.30
25-Feb-19	22-Feb-19	Gooses Screen Design 2007	sample polo shirt	21.92
25-Feb-19	22-Feb-19	Nz Safety Blackwoods	Garden gloves for staff plus hand wash for staff rest rooms	276.59
25-Feb-19	22-Feb-19	Caltex Hornby	Milk for tearoom	5.99
25-Feb-19	22-Feb-19	Blacks Fasteners Lt	Restraining bolts for Kiosk install at NB and HA upgrades	13.50
25-Feb-19	22-Feb-19	Advance Intl Cleaning	Cleaning Supplies	38.99
25-Feb-19	22-Feb-19	Bunnings - 9476	Scaffold and Riser	989.00
25-Feb-19	22-Feb-19	Mad Mex Fresh Mexica	Meal	15.55
25-Feb-19	22-Feb-19	The Grounds (Cbd)	Meal	34.28
25-Feb-19	22-Feb-19	Ocean Mantra Accesso	Giftware for resale in B G V C Gift shop	309.44
25-Feb-19	23-Feb-19	Bunnings - 9482	INFLATION KIT FLUIDMASTER VALVE VELCRO DOTS	500.76
25-Feb-19	23-Feb-19	Secure Parking Nz	CU Meeting Parking	6.00
25-Feb-19	23-Feb-19	Parnwell Superette	Milk - for workshop	7.00
25-Feb-19	23-Feb-19	The National Business	Monthly NBR Subscription	35.00
25-Feb-19	23-Feb-19	Mitre 10 Mega Papanui	High velocity Fan Floor Drum	476.10
25-Feb-19	23-Feb-19	Repco	Grease gun	89.98
25-Feb-19	23-Feb-19	New World South City	South Island Lantern Festival - Crew catering, water and food	75.21
25-Feb-19	24-Feb-19	Ecodrop Metro	Dump fees	10.14
25-Feb-19	24-Feb-19	Countdown	Lollipops to lure people to add suggestions to board at Sunday Funday event in Palms mall	34.59
25-Feb-19	24-Feb-19	Mitre 10 Beckenham	Glokite upside down spray paint	23.98
25-Feb-19	25-Feb-19	Ccc Parking	Hereford St Parking	3.60
25-Feb-19	25-Feb-19	Rubber Stamps	stamps of Lyttelton and Sumner for Sumner Road exhibitions at Lyttelton and Matuku Takotako	87.80
25-Feb-19	25-Feb-19	Larson Juhl	Museum glass cleaner	25.76
25-Feb-19	25-Feb-19	Uoc Parking Meters	Parking for meeting CU	6.50
25-Feb-19	25-Feb-19	Mitre 10 Rangiora	Nylex Water timer	34.99
25-Feb-19	25-Feb-19	Maki Mono The Palms	Catering for meeting of the Dallington Cottage Trust	17.00
25-Feb-19	25-Feb-19	Countdown	Catering for a meeting of the Dallington Cottage Trust	31.78
25-Feb-19	25-Feb-19	Happyhire	Trailer stage hire delivery and collection for Parklands at Play 2019	179.37
25-Feb-19	25-Feb-19	New World South City	Farewell catering on 25 February 2019	241.00
25-Feb-19	25-Feb-19	Caltex Redwood	milk for Redwood staff	7.98
25-Feb-19	25-Feb-19	Specsavers Rangiora	Specsavers exam at Rangiora Specsavers.	30.00
25-Feb-19	25-Feb-19	Countdown	Ice cream for Next Chapters Programme - people with dementia	13.80
25-Feb-19	25-Feb-19	Wsl Belfast	stuff for animal area /track counter/ park office	52.88