

Transaction Search - Company

Bank of New Zealand, Statement Period 25 Dec 2018 - 25 Jan 2019

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Dec-18	24-Dec-18	Super Cheap Auto	On Call Truck (832) - Cleaning Materials	43.27
27-Dec-18	24-Dec-18	Bernina Dress Sundries	Thread to support 4th floor programming - sewing and embroidery	72.00
27-Dec-18	24-Dec-18	Bp Connect Qe li	Milk for BLFP	8.38
27-Dec-18	24-Dec-18	Bunnings - 9482	Assorted items	402.20
27-Dec-18	24-Dec-18	Bunnings - 9476	Tools and metal pegs for Hagley Oval grounds	182.73
27-Dec-18	26-Dec-18	Mitre 10 Mega Hornby	SS Rivits for rubbish recycling trailer signage	20.99
27-Dec-18	26-Dec-18	Topmaq I0184 Internet	200L diesel tank for SBHP	659.40
27-Dec-18	26-Dec-18	Harvey Norman Moorhouse	New Headphones for video recording and editing	428.00
27-Dec-18	26-Dec-18	Vbase Ilex Cafe	Three coffees incorrectly charged. Sum repaid on 31 January	14.00
27-Dec-18	26-Dec-18	Countdown	New Years Eve - Staff Snacks and Band refreshments	138.57
27-Dec-18	26-Dec-18	Bunnings - 9482	Fixing Brick work around park mini golf and BBQ	58.50
27-Dec-18	27-Dec-18	Paramount Pools & Spa	Purchase of a scoop net and algae brush for jellie park outdoor pools	85.00
27-Dec-18	27-Dec-18	Resene Tower Junction34	paint for workshop floor	145.42
27-Dec-18	27-Dec-18	Mitre 10 Beckenham	Garden tools	141.90
27-Dec-18	27-Dec-18	Pak N Save Northlands	Milk for staffroom during holiday period and no milk deliveries	10.07
28-Dec-18	25-Dec-18	Justins Active Managem	New Zealand Fitness Industry Leaders Roundtable	198.86
28-Dec-18	27-Dec-18	Bunnings - 9476	Hinges etc for Rubbish Trailer flap	72.90
28-Dec-18	27-Dec-18	Bunnings - 9476	Plywood to make flap on rubbish trailer	119.70
28-Dec-18	27-Dec-18	Lpg Chch Caerphilly	Extra gas required over the New Year Period	202.00
28-Dec-18	27-Dec-18	Nz Safety Blackwoods	Toilet cleaning disposable gloves	20.70
28-Dec-18	27-Dec-18	Bunnings - 9482	Tap fittings	6.05
28-Dec-18	27-Dec-18	Caltext Hornby	Milk for tearoom	5.99
28-Dec-18	28-Dec-18	Countdown	Milk over Christmas weeks	6.92
28-Dec-18	28-Dec-18	Resene Lichfield St 031	paint for workshop floor	190.06
28-Dec-18	28-Dec-18	Mitre 10 Beckenham	12mm galv bolts, nuts and washers to repairs shelf at Templeton Pool	4.01
28-Dec-18	28-Dec-18	Caltext Redwood	Milk for Redwood Library	3.99
28-Dec-18	28-Dec-18	Pak N Save Riccarton	New Year's Eve - Staff consumables - Staff and bands - tea, coffee, batteries, toilet paper	105.28
28-Dec-18	28-Dec-18	Pak N Save Wainoni	Four bottles of milk for aranui library.	11.98
28-Dec-18	28-Dec-18	New World Northwood	Milk for re sale in the shop	68.34
31-Dec-18	7-Nov-18	Bnf Reprovtelign2334405	Library book	7.35
31-Dec-18	27-Dec-18	Fulcrumapp.Com	Parking	76.40
31-Dec-18	27-Dec-18	Singaporeai 2426269795	One way airfare (sponsored rate) CHC-LDN - meetings	950.00
31-Dec-18	27-Dec-18	Singaporeai 2426269795	Taxes on sponsored Singapore Airlines flight CHC-LDN.	483.98
31-Dec-18	27-Dec-18	Dnh*godaddy.Com Nz	ITTI GoDaddy Skype SSL SAN accessedge & lyncweb 2 years	2759.95
31-Dec-18	28-Dec-18	Saecowilson - Christch	Workshop Consumables - WO 801332448	23.41
31-Dec-18	28-Dec-18	Hoo*hootsuite Inc	Monthly software licence - Libraries	115.98
31-Dec-18	28-Dec-18	Nz Safety Blackwoods	Sun screen for staff	179.07
31-Dec-18	28-Dec-18	Surveymonkey	Survey Monkey monthly subscription	47.37
31-Dec-18	28-Dec-18	Officevibe	ITDC Officevibe monthly sub 2019-01	1143.12
31-Dec-18	28-Dec-18	Ross Galt Lock & Key	New Master padlock for side gate Waltham Pool	79.00
31-Dec-18	28-Dec-18	Bp Connect Edgeware	Ice	29.94
31-Dec-18	28-Dec-18	Kmart - Riccarton	New Year's Eve - Event Consumables - Toilet holders.	30.00
31-Dec-18	28-Dec-18	Bunnings - 9482	New Years Eve - Consumables - Cable ties, Vacuum bags etc.	219.19
31-Dec-18	28-Dec-18	Westfield Gift Voucher	New Year's Eve - Fairy Payment	300.00
31-Dec-18	28-Dec-18	Super Cheap Auto	Bulb for AMO vehicle lamp	3.99
31-Dec-18	28-Dec-18	Couplands Bakeries	Bread for re sale in the shop	16.50
31-Dec-18	29-Dec-18	Bunnings - 9482	SAFETY BOOTS	149.01
31-Dec-18	29-Dec-18	Noel Leeming 1k	TV WALL BRACKETS	196.54
31-Dec-18	29-Dec-18	Peninsula Trading Post	Rubber Door Stopper, blue tack	22.53
31-Dec-18	29-Dec-18	Safari Bks Online-Flow	ITII Safari Online Books monthly sub 2019-01	59.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
31-Dec-18	30-Dec-18	Farmers Online	Board game activities for visitors to use over school holidays/buskers period	119.46
31-Dec-18	30-Dec-18	Bunnings - 9476	ss rivets for rubbish and recycling signage	38.70
31-Dec-18	30-Dec-18	Ecodrop Metro	Dump fees	10.10
31-Dec-18	30-Dec-18	On The Spot Cashmere	milk for staff tea room	8.99
31-Dec-18	30-Dec-18	Paknsave Moorhouse	New Year's eve - back stage band water	8.99
31-Dec-18	30-Dec-18	Paknsave Moorhouse	New Year's eve - Staff snacks, band food and consumables	217.75
31-Dec-18	30-Dec-18	Paknsave Moorhouse	Lunches for day 4 & 5 Test match Hagley Oval	192.71
31-Dec-18	31-Dec-18	Ccc Parking	Wilson Parking - Meeting	2.05
31-Dec-18	31-Dec-18	Jaycar Pty Ltd	Power Supply - Server Room	377.70
31-Dec-18	31-Dec-18	New World Northwood	Groynes milk 5 x 1lt long life	9.45
31-Dec-18	31-Dec-18	Peninsula Trading Post	Padlock for Freezers	33.77
31-Dec-18	31-Dec-18	New World Halswell	Milk for staffroom when non delivery occurred.	15.96
31-Dec-18	31-Dec-18	Mitre 10 Mega Papanui	15mm valve and fittings for hose fittings at Templeton Pool	45.00
31-Dec-18	31-Dec-18	Pak N Save Northlands	Swim nappies for resale at Jellie Park	46.76
31-Dec-18	31-Dec-18	Countdown	Milk for Carlyle	6.92
31-Dec-18	31-Dec-18	New World Prestons	Bread and milk for re sale in the shop	61.94
3-Jan-19	28-Dec-18	Bnf ReprovteIign2334405	Library book	3.16
3-Jan-19	30-Dec-18	Goformz	ITCC GoFormz monthly sub 2019-01	115.55
3-Jan-19	30-Dec-18	Runscope.Com	ITII Runscope monthly sub 2019-01	120.75
3-Jan-19	31-Dec-18	Facebk *hmjwhjwhm2	Design Store Christmas promotion on facebook, including fundraising product.	100.00
3-Jan-19	31-Dec-18	Facebk *sZR38ka4y2	Event promotion for public programmes on facebook	11.46
3-Jan-19	31-Dec-18	Facebk *23ykzjdr2	SummerTimes Facebook charges	130.00
3-Jan-19	31-Dec-18	Facebk *mgnuzhst62	Facebook posts for December	193.44
3-Jan-19	31-Dec-18	Universo	Coffee with artist for future project	9.00
3-Jan-19	31-Dec-18	Ross Galt Lock & Key	Parks Keys - cut for parks staff	45.89
3-Jan-19	31-Dec-18	Facebk *rb6pmj6tp2	This cost is for Facebook expenses used by CTOC Travel Information team to broadcast traveller information	482.84
3-Jan-19	31-Dec-18	Ecodrop Styx	Treetech Fireworks Spectacular - Rugby Club Rooms Clean out	10.14
3-Jan-19	31-Dec-18	Facebk *qe9fcj6zs2	Facebook library promotions	240.35
3-Jan-19	1-Jan-19	Addressfinder By Ablet	Monthly software licence - Libraries	149.50
3-Jan-19	1-Jan-19	Pete McGregor Music Bass	Busker to entertain at the End Of Holiday's Pool Party	690.00
3-Jan-19	1-Jan-19	Fulcrumapp.Com	Supply of data capture tool CWW assets	687.82
3-Jan-19	1-Jan-19	Fulcrumapp.Com	Data collection software monthly account for District Planning	38.21
3-Jan-19	1-Jan-19	Akaroa Auto Centre Ltd	2 x Gas bottle refill and 2 Stroke Oil for lawn mowers	98.70
3-Jan-19	1-Jan-19	Twl 181 Belfast	Tape for the bouncy pillow	34.00
3-Jan-19	1-Jan-19	Countdown	Milk and bread for re sale in the shop	45.84
3-Jan-19	1-Jan-19	Twl 181 Belfast	DVD's for movies	84.99
3-Jan-19	2-Jan-19	Bunnings - 9482	SCREWS PLUMBING FITTINGS PIPE	220.57
3-Jan-19	2-Jan-19	Nightlife Music	Pioneer nightlife fees	338.56
3-Jan-19	2-Jan-19	Nightlife Music	Jellie Park Nightlife fees	338.56
3-Jan-19	2-Jan-19	Nightlife Music	Nightlife music systems for QEII	430.89
3-Jan-19	2-Jan-19	Central Innovation	ITCC Central Innovation ArchiCAD monthly sub 2019-01	339.25
3-Jan-19	2-Jan-19	Frozen Direct 2010	Chips for resale in the shop	38.85
3-Jan-19	2-Jan-19	New World Prestons	Bread and milk for re sale in the shop	61.06
3-Jan-19	3-Jan-19	Twl 175 South City	Pool Noodles for Pop-up Gardens	150.00
3-Jan-19	3-Jan-19	Wsl South City	Art Security kit supplies	125.90
3-Jan-19	3-Jan-19	Spotlight Stores NZ Ltd	Materials for calligraphy programme	79.13
3-Jan-19	3-Jan-19	Wsl South City	Clear folders for equipment paperwork	7.98
3-Jan-19	3-Jan-19	Timely Limited	Monthly subscription for booking training with cellphones	23.00
3-Jan-19	3-Jan-19	Twl 181 Belfast	Arts and crafts for the lodge activities	148.00
3-Jan-19	3-Jan-19	Twl 123 Eastgate	Storage Drawers to organise stationary cabinet.	88.00
4-Jan-19	2-Jan-19	Yogaglo.Com	Online training tool for GF instructors.	27.67
4-Jan-19	2-Jan-19	Amazon Web Services	Hosting fee for CBD 3D models.	35.38
4-Jan-19	3-Jan-19	Stihl Shop Northwood	O RINGS WATER BLASTER	19.38
4-Jan-19	3-Jan-19	Federal Express Pacifi	Customs clearance on goods for resale	130.67
4-Jan-19	3-Jan-19	Saecowilson - Christch	Workshop Consumables - WO	560.33
4-Jan-19	3-Jan-19	Officemax	Office filing materials	44.99

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4-Jan-19	3-Jan-19	Bunnings - 9482	Groynes BBQ paint filler and brushes, Rubbish pickers x 10 rope x4	402.37
4-Jan-19	3-Jan-19	Cotters Electrical Ltd	vacume cleaner brush nozzle	41.00
4-Jan-19	3-Jan-19	Caltex Hornby	Milk for tearoom	5.99
4-Jan-19	3-Jan-19	Redpaths Ferry Road	Movable covers / blanks for plugs and points in the exhibition space	61.87
4-Jan-19	4-Jan-19	Mitre 10 Mega Papanui	Tarp for temp cover of chlorine tank, rope, pipe wrench for tool box.	83.46
4-Jan-19	4-Jan-19	Fendalton Supervalu	Milk over the Christmas/New Year break when there were no deliveries	5.64
4-Jan-19	4-Jan-19	Ferrymead Mitre 10 Mega	Call out Server Room Aircon - WO	44.49
4-Jan-19	4-Jan-19	Mobil Aranui	Fuel Midges - WO	74.34
4-Jan-19	4-Jan-19	Life Pharmacy The Palms	first aid supplies betadine and medipulv antiseptic	76.94
4-Jan-19	4-Jan-19	Southern Woods Nursery	Verbena bonariensis for bedding	35.00
4-Jan-19	4-Jan-19	Mitre 10 Mega Hornby	Helichrysum argyrophyllum x 3 for section guillaume	35.94
4-Jan-19	4-Jan-19	Countdown	Chicken nuggets for re sale	30.00
4-Jan-19	4-Jan-19	Twl 181 Belfast	Dvd's for outside movies	48.00
4-Jan-19	4-Jan-19	New World Prestons	Grocery items for re sale in the shop	102.00
7-Jan-19	3-Jan-19	Succulent Society Of S.	succulent society of South Africa annual subscription	59.85
7-Jan-19	3-Jan-19	Abebooks.Co Fra22j	Library book	117.73
7-Jan-19	4-Jan-19	Propeller Swim School	Dpd1 - tablets for pool.	117.30
7-Jan-19	4-Jan-19	Spotify P08f19d51b	Gallery spotify monthly account fee.	14.99
7-Jan-19	4-Jan-19	Mrs Bottomleys Flowers	Flowers for anniversary of working 65 years for Council	65.00
7-Jan-19	4-Jan-19	Farmlands Co Operati	Overalls	74.95
7-Jan-19	4-Jan-19	New World Bishopdale	Milk for Bishopdale Library	4.78
7-Jan-19	4-Jan-19	Html Email Check	ITDC htmlemailcheck monthly sub 2019-01	22.92
7-Jan-19	4-Jan-19	Formassembly.Com	ITTI FormAssembly monthly sub 2019-01	400.19
7-Jan-19	4-Jan-19	Countdown Online Shopping	Biscuits for Committee/Council meetings	211.26
7-Jan-19	4-Jan-19	New World Prestons	Personal use in Error - Reimbursed at CCC Service Desk	39.89
7-Jan-19	4-Jan-19	Bunnings - 9476	Evaporate Cooler for Front Reception	147.00
7-Jan-19	4-Jan-19	Bunnings - 9476	Evaporate Cooler for Front Reception and sanding discs	159.98
7-Jan-19	5-Jan-19	RepcO	2 x scepter dies	83.98
7-Jan-19	5-Jan-19	Fulcrumapp.Com	Fee for Fulcrom users for data collection	116.53
7-Jan-19	5-Jan-19	Mitre 10 Beckenham	Impact bit and nutsetter impact pack	43.86
7-Jan-19	5-Jan-19	Cest La Vie	Various items for arts and crafts in the Lodge - kids Christmas activity	99.80
7-Jan-19	6-Jan-19	Collins Mitre 10	Primer Seal for le Bons Bay RMC painting of picnic tables	139.00
7-Jan-19	6-Jan-19	Ecodrop Metro	Dump fees	15.20
7-Jan-19	6-Jan-19	Ferrymead Mitre 10 Mega	Cleaning products purchased for shelter	89.06
7-Jan-19	6-Jan-19	New World Prestons	Grocery items for resale	38.64
7-Jan-19	6-Jan-19	Twl 220 Riccarton	Wireless keyboard and mouse to reduce the hazard of numerous cables on the desk and Command adhesive	30.00
7-Jan-19	7-Jan-19	Noel Leeming 1k	TV BRACKETS	70.32
7-Jan-19	7-Jan-19	Ccc Parking	Parking	3.60
7-Jan-19	7-Jan-19	Mighty Ape Limited	DVD of Jumanji for public screening in Jan at Gallery	33.90
7-Jan-19	7-Jan-19	Reading Cinemas	Summertime Reading Prizes	224.60
7-Jan-19	7-Jan-19	The Drawing Room Limite	Palette Knives purchased for removing 3D Prints of the build plate of the 3D printers at Tūranga	40.95
7-Jan-19	7-Jan-19	Amtech Medical Limited	Restock of first aid supplies for Cycle Safe bags which are used when taking kids on road cycling	191.40
7-Jan-19	7-Jan-19	Pest Control Research	Predator monitoring tracking cards for travis	488.75
7-Jan-19	7-Jan-19	Freshchoice City Mkt	Biscuits for meetings/workshops etc	22.10
7-Jan-19	7-Jan-19	Twl 175 South City	Rediscover programme botanic gardens props	12.00
7-Jan-19	7-Jan-19	Garden Box	Bagged top soil for alpine mix	67.64
7-Jan-19	7-Jan-19	Mitre 10 Mega Papanui	Light bulbs and brackets	110.88
7-Jan-19	7-Jan-19	Twl 123 Eastgate	Wireless keyboard and mouse, double sided tape and extension cords	44.00
7-Jan-19	7-Jan-19	Wsl Eastgate	Archiving boxes - required to assist with office clean up	89.85
8-Jan-19	6-Jan-19	Stk*shutterstock	Music download for video.	75.13

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Jan-19	7-Jan-19	Bunnings - 9482	MICROWAVE BRACKETS	293.02
8-Jan-19	7-Jan-19	Mico Papanui 7085	DRAIN PLUNGER	466.07
8-Jan-19	7-Jan-19	Bunnings - 9482	Restock of general cleaning equipment and products	375.70
8-Jan-19	7-Jan-19	S & T Stainless	steel and tube stainless angle for the second bar	49.97
8-Jan-19	7-Jan-19	Specialist Wheels And Cas	SCW castors for both bars	319.42
8-Jan-19	7-Jan-19	Akaroa Auto Centre Ltd	WOF for Camp Trailer	40.00
8-Jan-19	7-Jan-19	Bunnings - 9482	Wood screws	18.60
8-Jan-19	7-Jan-19	Kevin Daly Mowers Ltd	Edge clipper sharpening x 4	28.00
8-Jan-19	7-Jan-19	Nz Safety Blackwoods	Hand cleaner for staff restrooms	32.78
8-Jan-19	7-Jan-19	Copy Cats Service Centre	Sign for lane marking at QEII	30.00
8-Jan-19	7-Jan-19	Mbie Standards Nz	Order - NZS 5285 & 5263	334.31
8-Jan-19	7-Jan-19	Bunnings - 9476	Bolts/ nuts washers for castors	17.28
8-Jan-19	7-Jan-19	Specialist Wheels And Cas	Wheels for kettle bell crate	77.56
8-Jan-19	8-Jan-19	Mitre 10 Mega Papanui	gazebo for temporary first aid room.	368.92
8-Jan-19	8-Jan-19	Lyttelton Supervalu	biscuits for morning tea for Lyttelton Knit 'n Yarn group	7.19
8-Jan-19	8-Jan-19	Pump & Machinery Co Ltd	Grit Pump Repair - WO	202.39
8-Jan-19	8-Jan-19	Cactus Outdoor Limited	Shorts	152.15
8-Jan-19	8-Jan-19	Countdown	TBags for Staff Room at Taiora QEII	10.99
8-Jan-19	8-Jan-19	Wsl Eastgate	Diary 2019 for Taiora QEII CX Team at Reception	11.99
8-Jan-19	8-Jan-19	New World South City	Misc H&S disaster bin supplies (wipes)	7.96
8-Jan-19	8-Jan-19	Larson Juhl	Art Security kit supplies	8.60
8-Jan-19	8-Jan-19	Wsl South City	Art Security kit supplies	25.95
8-Jan-19	8-Jan-19	Mitre 10 Beckenham	Art Security kit supplies	61.82
8-Jan-19	8-Jan-19	Twl 175 South City	Art Security kit supplies	119.00
8-Jan-19	8-Jan-19	Mitre 10 Mega Papanui	250ml paint	7.22
8-Jan-19	8-Jan-19	Ccc Parking	car parking for meeting	5.15
8-Jan-19	8-Jan-19	Fresh Choice Parklands	Phone charger for work phone	20.00
8-Jan-19	8-Jan-19	Spotlight Stores NZ Ltd	Materials for library holiday programmes	88.10
8-Jan-19	8-Jan-19	Mitre 10 Mega Papanui	Garden tools	194.56
8-Jan-19	8-Jan-19	Mitre 10 Mega Papanui	Cable ties	10.98
8-Jan-19	8-Jan-19	Mitre 10 Mega Papanui	Light bulbs additional costs to upgrade lights	15.76
8-Jan-19	8-Jan-19	Wet & Forget Retail Ltd	Organic weed killer	110.00
8-Jan-19	8-Jan-19	James Bull & Co	Beach locks	88.63
8-Jan-19	8-Jan-19	Is Cleaning Ltd	Vaccum cleaner bags	33.90
8-Jan-19	8-Jan-19	Countdown	Milk and bread for re sale in the shop	54.36
8-Jan-19	8-Jan-19	Ferrymead Mitre 10 Mega	Resources required to assist with new office layout	26.75
9-Jan-19	7-Jan-19	Paypal *emax Online	Replacing our Giant playing cards for visitors to use in Gallery at our large table	33.71
9-Jan-19	7-Jan-19	Bookdepository.Com	Parks Week Botanic Gardens project - books for treasure boxes	325.54
9-Jan-19	7-Jan-19	Highcharts Cloud	Electronic monthly subscription to Chart Building Software for Greater Christchurch	13.70
9-Jan-19	7-Jan-19	Gus*spot Messenger	Health and Safety equipment	72.59
9-Jan-19	8-Jan-19	Bp Connect Marshlands	YARIS FUEL	78.35
9-Jan-19	8-Jan-19	Melrose Kiwi Chairs	GRAB RAILS ACCESSIBLE SEAT DOOR RAMP	452.14
9-Jan-19	8-Jan-19	Wilson Parking	Wilson Parking - Meeting	2.60
9-Jan-19	8-Jan-19	Nz Safety Blackwoods	Hose fitting - Server Room	76.91
9-Jan-19	8-Jan-19	Nz Safety Blackwoods	Nitrile gloves	257.07
9-Jan-19	8-Jan-19	Nz Safety Blackwoods	Safety Boots, ear muffs, gloves and glasses . Spray suit, Icepacks	301.58
9-Jan-19	8-Jan-19	George Henry & Co Ltd	Art Security kit supplies	12.83
9-Jan-19	8-Jan-19	Createsend.Com Ema	Save the Date - Ngā Puna Wai Grand Opening Ceremony	12.22
9-Jan-19	8-Jan-19	Createsend.Com Ema	Friends January 2019 Newsletter	15.54
9-Jan-19	8-Jan-19	Createsend.Com Ema	Swimsmart Lessons 2019	33.16
9-Jan-19	8-Jan-19	Stk*shutterstock	Music download for Water Trivia animation	74.58
9-Jan-19	8-Jan-19	Sign Network Ltd	Corfalutes signage for I love New Brighton	573.62
9-Jan-19	8-Jan-19	Officemax	Parks Keys - cut	355.47
9-Jan-19	8-Jan-19	Sigma Aldrich Nz	Chemistry lab	180.55
9-Jan-19	8-Jan-19	Nz Safety Blackwoods	Pair work trousers.	60.28
9-Jan-19	8-Jan-19	Mainland Fasteners Ltd	8mm stainless Bolts, nuts and washers for pool cover roller winder at both Waltham and Jellie Park	112.02
9-Jan-19	8-Jan-19	Propeller Swim School	4 No. 25mm replacement valves for chlorine ute and trailer	358.80
9-Jan-19	8-Jan-19	Bunnings - 9476	Drill bits/tape measure/screws etc	138.48

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9-Jan-19	8-Jan-19	Bunnings - 9476	Mobile Hydration Station - Tool Box Kit	71.47
9-Jan-19	8-Jan-19	Bunnings - 9476	WD40 and pressure sprayer	19.96
9-Jan-19	8-Jan-19	Nz Safety Blackwoods	Poolside Ear Plugs	79.00
9-Jan-19	8-Jan-19	Advance Intl Cleaning	Cleaning Supplies	160.84
9-Jan-19	9-Jan-19	Mitre 10 Mega Papanui	Bosch bit set	44.99
9-Jan-19	9-Jan-19	Twl 175 South City	Boxes to Tidy Maker Space Materials	34.00
9-Jan-19	9-Jan-19	Magnets NZ Ltd	Strip magnet to trial on rubbish bin doors	48.30
9-Jan-19	9-Jan-19	Gold Band Taxis	Traveling for a meeting in Wellington	26.20
9-Jan-19	9-Jan-19	Blue Star Taxis	Taxi from work to the airport for a meeting with MBIE	26.80
9-Jan-19	9-Jan-19	Wgtn Combined Taxis	Traveling while in Wellington.	36.60
9-Jan-19	9-Jan-19	Ferrymead Mitre 10 Mega	Maintenance In House	30.38
9-Jan-19	9-Jan-19	Mrc Global (NZ) Ltd	Trial Digester	141.61
9-Jan-19	9-Jan-19	Hardings Chemist Post	Courier tin of primer to Le Bons Bay RMC	45.60
9-Jan-19	9-Jan-19	Lincraft NZ Limited	Summer Holiday Activities - Resources	20.00
9-Jan-19	9-Jan-19	Countdown	Summertime Reading Prizes	50.00
9-Jan-19	9-Jan-19	Wsl Papanui	3 x USB pen drives for Taiora QEII	20.97
9-Jan-19	9-Jan-19	Mister Minit The Palms	Replacing the battery of car remote for GLZ142 - the Outreach Van	24.90
9-Jan-19	9-Jan-19	Pgg Wrightson Chch	Valve for stock water trough at Travis	36.28
9-Jan-19	9-Jan-19	Crisp Cafe	Meeting expenses	31.80
9-Jan-19	9-Jan-19	Countdown	Hand wash for Micro team	14.48
9-Jan-19	9-Jan-19	Pak N Save Northlands	Redwood Library milk	5.38
9-Jan-19	9-Jan-19	The Baby Factory 25	A baby change table that fills up for Redwood Library staff toilets	89.95
9-Jan-19	9-Jan-19	Mitre 10 Mega Papanui	Socket set, Washers and Nuts	105.65
10-Jan-19	8-Jan-19	Trumba Corporation	Monthly software licence - Libraries	152.40
10-Jan-19	8-Jan-19	Justins Active Managem	New Zealand Fitness Industry Leaders Roundtable	201.14
10-Jan-19	8-Jan-19	Fulcrumapp.Com	Fee for Fulcrum users for data capture	52.35
10-Jan-19	8-Jan-19	Pmi - Member Auto Renew	PMI Membership renewal 2019	288.19
10-Jan-19	8-Jan-19	Mingk Pty Ltd	Jewellery for resale in B G V C Gift Shop	1776.55
10-Jan-19	9-Jan-19	Plastral	Plastral - could not ship goods to NZ due to customs issues. Vendor to issue refund.	120.69
10-Jan-19	9-Jan-19	Nz Safety Blackwoods	Safety gear for new employee	29.71
10-Jan-19	9-Jan-19	Storage Box - Papanui	Plastic Storage and Display Boxes for GF Cards at Graham Condon Reception	17.94
10-Jan-19	9-Jan-19	2 Cheap	Pig for Lunar New Year sensory bin	3.00
10-Jan-19	9-Jan-19	Kmart - Shirley	Trial rattles for Babytime packs dish brush for Lunar New year	6.00
10-Jan-19	9-Jan-19	Createsend.Com Ema	Save the Date - Ngā Puna Wai Grand Opening Ceremony	7.15
10-Jan-19	9-Jan-19	Bunnings - 9482	Watering Lance, Methylated spirits x 2 , 5m x 133mm clear tube, hose fitting	99.94
10-Jan-19	9-Jan-19	Whitcoulls Thepalms 47	Prizes for the Summertime Reading Competition - Spot Prizes	79.98
10-Jan-19	9-Jan-19	Bp Connect Marshlands	Milk for staff room	4.19
10-Jan-19	9-Jan-19	Bunnings - 9482	Hose connectors fro travis irrigation	9.98
10-Jan-19	9-Jan-19	Nzrc Online Shop	First aid course	225.00
10-Jan-19	9-Jan-19	Chez Simos	Meeting Expenses	9.00
10-Jan-19	9-Jan-19	Chez Simos	Meeting expenses	9.50
10-Jan-19	9-Jan-19	Scorpio Books	Pest & disease books	109.98
10-Jan-19	9-Jan-19	Bp Connect Marshlands	Milk for BLFP	8.38
10-Jan-19	9-Jan-19	Oderings Nurseries	Vegetable plants etc for curators garden	67.31
10-Jan-19	9-Jan-19	Caltex Hornby	Milk for tearoom	5.99
10-Jan-19	9-Jan-19	Supervalu Sumner	Milk for the moth of December	13.68
10-Jan-19	10-Jan-19	Irrigation Warehouse	K LINE REPAIRS WATER IRRIGATION FITTINGS	740.91
10-Jan-19	10-Jan-19	Pak N Save Riccarton	AA batteries for Gate Counters	63.96
10-Jan-19	10-Jan-19	Photo Warehouse	Go Pro camera for Art gallery use	737.99
10-Jan-19	10-Jan-19	Fendalton Service Ctr	Parking Coupons for FWH staff	108.50
10-Jan-19	10-Jan-19	Mobil Aranui	Fuel Midges - WO	145.77
10-Jan-19	10-Jan-19	Vendhq.Com	Monthly software licence - Libraries	814.00
10-Jan-19	10-Jan-19	The Drawing Room Limite	Exhibitions - Turanga	26.08
10-Jan-19	10-Jan-19	Wsl Eastgate	Exhibitions - Turanga	58.97
10-Jan-19	10-Jan-19	Armstrong Locksmiths	1 Key for a customer & 1 key for the stock safe	32.40
10-Jan-19	10-Jan-19	Mitre 10 Mega Papanui	Mitre 10 broom handles for crazy train	24.46
10-Jan-19	10-Jan-19	Twl 178 Barrington	Beans for bean bags in the Southern Centre	38.00
10-Jan-19	10-Jan-19	Chch City Council Civic	Parking Vouchers for CB Ems as required	62.00
10-Jan-19	10-Jan-19	New World Prestons	Bread for re sale in the shop	11.83
10-Jan-19	10-Jan-19	Mitre 10 Mega Papanui	Umbrella for art gallery.	269.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Jan-19	8-Jan-19	Christchurch Airport	Car parking - Christchurch Airport	16.00
11-Jan-19	9-Jan-19	Kbeads	Waxed cord to attach the pencils to the clip board for the kids trail and other school programmes	32.82
11-Jan-19	10-Jan-19	Calder Electronics Chch	HDMI CABLE	63.70
11-Jan-19	10-Jan-19	Dhl Express	Customs clearance for goods for resale	191.43
11-Jan-19	10-Jan-19	St Martins Post Shop	Copy of Rego for Briford Trailer W450H	4.21
11-Jan-19	10-Jan-19	Storage Box - Papanui	Exhibitions - Turanga	238.83
11-Jan-19	10-Jan-19	Kmart - Riccarton	Rattles for Babytime packs	42.00
11-Jan-19	10-Jan-19	Createsend.Com Ema	RSU Fitness Newsletter - Personal Training	77.07
11-Jan-19	10-Jan-19	Createsend.Com Ema	CCC events update - January 2019	182.04
11-Jan-19	10-Jan-19	Nova Energy	River of Words Interactive Installation - 110 Cashel Street.	116.59
11-Jan-19	10-Jan-19	Wilson Parking	Parking for meetings in Turanga	6.10
11-Jan-19	10-Jan-19	Sprout Social, Inc	ITDC SproutSocial monthly sub 2019-01	490.11
11-Jan-19	10-Jan-19	Storage Box - Papanui	Kidsfest - Storage Boxes	145.85
11-Jan-19	11-Jan-19	Mobil Aranui	Fuel - Midges - WO	131.34
11-Jan-19	11-Jan-19	Twl 120 Northlands	Table and chairs for Cathedral Square	99.00
11-Jan-19	11-Jan-19	Twl 123 Eastgate	Table and chairs for Cathedral Square	198.00
11-Jan-19	11-Jan-19	Twl 178 Barrington	Spraypaint for marking areas for herbicide and mosskiller for Seattle garden sculpture	34.00
11-Jan-19	11-Jan-19	Briscoes Chch Salisbury	Exhibitions - Turanga	69.99
11-Jan-19	11-Jan-19	Mitre 10 Beckenham	Mitre 10 bumpons for the crazy train	5.50
11-Jan-19	11-Jan-19	Twl 175 South City	Purchase of 15 teaspoons and 2 peelers for the Turanga library staff room	22.00
11-Jan-19	11-Jan-19	Four Square Akaroa	Tea, coffee, milk etc	119.18
11-Jan-19	11-Jan-19	Armstrong Locksmiths	Lock for toilet door	67.40
11-Jan-19	11-Jan-19	Mitre 10 Mega Hornby	Curtain tracks for house and tiedowns for rubbish trailers	100.32
11-Jan-19	11-Jan-19	Anzor Fasteners	Fixings for Pioneer slide repair	30.56
11-Jan-19	11-Jan-19	Anzor Fasteners	Tap for repairing Pioneer slide anchor threads	37.57
11-Jan-19	11-Jan-19	Ferrymead Mitre 10 Mega	Chain for locking site security fence at the New Brighton Clock Tower	15.87
11-Jan-19	11-Jan-19	Mitre 10 Beckenham	Cables and hooks - exhibition space Nga Huru Manu exhibition	13.32
14-Jan-19	10-Jan-19	Smk*wufoo.Com Charge	Lazy Sundays 2019 - Food Vendor Registration	51.35
14-Jan-19	10-Jan-19	Www.Alibaba.Com	Cases and screen protectors iPhone7 x100 of each	396.53
14-Jan-19	10-Jan-19	Abebooks.Co Frjw5h	Library book	20.83
14-Jan-19	10-Jan-19	Amzn Mktp Uk*mb38z90n4	Library book	91.79
14-Jan-19	11-Jan-19	Seal Imports Chch	WATER BLASTER SEALS	12.37
14-Jan-19	11-Jan-19	Nz Safety Blackwoods	SILICONE SPRAY SUNHUTS GOGGLES	97.77
14-Jan-19	11-Jan-19	Canterbury Landscape Supp	CRUSHER DUST PAVERS AARON	153.40
14-Jan-19	11-Jan-19	Bunnings - 9482	GARDEN FORK CUTAIN TRACK FITTINGS	243.60
14-Jan-19	11-Jan-19	Blacks Fasteners Lt	Bolts & washers for bollard at Museum entrance	28.50
14-Jan-19	11-Jan-19	The Little Fiddle	Leaving function food for VU	150.00
14-Jan-19	11-Jan-19	New Zealand Institute Of	Institute of architects annual subs	491.32
14-Jan-19	11-Jan-19	Engineering New Zealand	Structural engineer - chartered engineer annual registration fee	529.00
14-Jan-19	11-Jan-19	Createsend.Com Ema	Water Supply Update 11 January	19.33
14-Jan-19	11-Jan-19	Google* Ads1835268629	Google charges for Newslne and Kerbside posts	147.08
14-Jan-19	11-Jan-19	Music Works	Music works cowbell for crazy train	21.95
14-Jan-19	11-Jan-19	Philip Moore & Co (S	Cleaning products	176.78
14-Jan-19	11-Jan-19	Christchurch Cleaning Sup	Cleaning Products	213.22
14-Jan-19	11-Jan-19	Bunnings - 9476	Washers, hinges, bolts etc.	279.99
14-Jan-19	11-Jan-19	Nz Safety Blackwoods	Safety boots that were on back order prior to Christmas.	195.00
14-Jan-19	11-Jan-19	Computer Dynamics	TU: Colin - Ka huru manu exhibition. Various cables, patch leads etc for iPads in Gallery	67.56
14-Jan-19	11-Jan-19	J A Russell	Trunking	73.97
14-Jan-19	11-Jan-19	Bunnings - 9476	Bolts, Nuts, washers	141.38
14-Jan-19	11-Jan-19	Dead Souls Bookshop	Library book	65.50
14-Jan-19	11-Jan-19	Le Forge	Giftware for resale in B G V C Gift shop	367.08
14-Jan-19	11-Jan-19	Paypal *sciencenatu	Giftware for resale in B G V C Giftshop	430.56
14-Jan-19	12-Jan-19	Bunnings - 9482	TOILET SEAT HERBS	263.06
14-Jan-19	12-Jan-19	Bp Connect Marshlands	DIESEL FUEL STORAGE 200L	354.67
14-Jan-19	12-Jan-19	Wsl South City	Two small whiteboards for use in Cycle Safe vans	31.98
14-Jan-19	12-Jan-19	Fresh Choice Parklands	trap lure	6.99
14-Jan-19	12-Jan-19	Amzn Mktp Us*mb53o3eu1	books Botanic Gardens library	64.22
14-Jan-19	12-Jan-19	New World Prestons	Bread and milk for re sale in the shop	60.74
14-Jan-19	12-Jan-19	Mitre 10 Beckenham	A wooden piece to fix children's toys	5.66

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Jan-19	13-Jan-19	Ecodrop Metro	Dump fees	10.10
14-Jan-19	13-Jan-19	The Bakehouse Cashmere	x2 2L milk containers for staff tearoom	10.00
14-Jan-19	14-Jan-19	Ccc Parking	Wilson Parking - Meeting	6.70
14-Jan-19	14-Jan-19	Pgg Wrightson Chch	wet weather pants for a staff member working in outdoor hill environments	59.99
14-Jan-19	14-Jan-19	Pak N Save Riccarton	Tea bags for staff use	9.95
14-Jan-19	14-Jan-19	Pak N Save Wainoni	Huggies Swim Nappies for Resale at Taiora QEII	608.97
14-Jan-19	14-Jan-19	Ferrymead Mitre 10 Mega	2 x small non slip mats for both entrances to main hall	79.96
14-Jan-19	14-Jan-19	Happyhire	Equipment Hire for Celebrate Bishopdale	385.70
14-Jan-19	14-Jan-19	New World Fendalton	kitchen supplies Mona Vale & Riccarton Rd	44.32
14-Jan-19	14-Jan-19	Freshchoice City Mkt	IT Catering Farewell initial online loading	1.00
14-Jan-19	14-Jan-19	Irrigation Warehouse	Staff toilets hand cleaner	89.40
14-Jan-19	14-Jan-19	New World South City	Mobile Hydration Station - Cleaning Products	8.38
15-Jan-19	14-Jan-19	Repco	window wipers for CCC 4WD	13.49
15-Jan-19	14-Jan-19	Nz Safety Blackwoods	spray mask for spraying herbicide along trap lines	114.88
15-Jan-19	14-Jan-19	Fosters Outdoor Power	files for chainsaw chain maintenance	51.00
15-Jan-19	14-Jan-19	Bunnings - 9476	cleaning products & cable ties	69.19
15-Jan-19	14-Jan-19	Farmers 5579	16 Mugs for GC Staff Room	44.64
15-Jan-19	14-Jan-19	Dept Internal Affairs	Payment for download of digital image to be used in Art Gallery Bulletin B.195.	30.00
15-Jan-19	14-Jan-19	Createsend.Com Ema	Friends Book launch 1Feb	16.59
15-Jan-19	14-Jan-19	Bunnings - 9476	Electrical cable reel	22.61
15-Jan-19	14-Jan-19	Secure Parking Nz	Cost of parking while attending a Document Storage Solutions project meeting in Turanga	5.50
15-Jan-19	14-Jan-19	Nz Planning Institute	Ticket to planning for Maori Values - Advanced	150.00
15-Jan-19	14-Jan-19	Nz Safety Blackwoods	Safety boots	160.88
15-Jan-19	15-Jan-19	Chch City Council Civic	Special licence application for Art About event 27th of Feb.	207.00
15-Jan-19	15-Jan-19	Twl 123 Eastgate	Exhibitions - Turanga	18.00
15-Jan-19	15-Jan-19	No 1 Fitness	Power bands for Pioneer Gym	18.00
15-Jan-19	15-Jan-19	Mitre 10 Beckenham	Mounting brackets for Cisco access point	15.36
15-Jan-19	15-Jan-19	New World South City	Supplies for a digester trial project at Christchurch Wastewater Treatment Plant	5.29
15-Jan-19	15-Jan-19	Twl 175 South City	Supplies for digester trial project at Christchurch Wastewater Treatment Plant	19.00
15-Jan-19	15-Jan-19	Wsl Eastgate	Multicolour vivids for kite making.	23.85
15-Jan-19	15-Jan-19	Wsl Papanui	2019 Wall Planner for Office	5.99
15-Jan-19	15-Jan-19	Aarque Group Limited	C300 Detail Paper, 200 Sheets for drawing plans on	175.50
15-Jan-19	15-Jan-19	Placemakers Cranford	Mobile Hydration Station - Key Cutting	10.74
15-Jan-19	15-Jan-19	Freshchoice Barrington	Spreydon milk voucher + foil for Holiday programme session	24.30
15-Jan-19	15-Jan-19	Mighty Ape Limited	Replacement PS4 - AR (pt. 2: controllers)	143.00
15-Jan-19	15-Jan-19	Countdown	Milk for re sale in the shop	38.80
15-Jan-19	15-Jan-19	Twl 181 Belfast	New rubbish bins for amenities blokcs	98.00
16-Jan-19	14-Jan-19	Paypal *rackpowerli	IEC C19-C20 power cables for Cisco switch	70.47
16-Jan-19	14-Jan-19	Apple New Zealand	ITTI Apple iPad Pro Smart Keyboard	299.00
16-Jan-19	14-Jan-19	Aliexpress	Back pack covers for Walk or Wheel Day prizes	381.23
16-Jan-19	14-Jan-19	Jaycar Electronics	TU - for Fetu: USB3 - Type C adapter	14.90
16-Jan-19	15-Jan-19	Wilson Parking	Wilson Parking - Meeting	24.60
16-Jan-19	15-Jan-19	Para Rubber Christchur	Mats for temp showers	91.35
16-Jan-19	15-Jan-19	Nz Safety Blackwoods	PPE Hats	29.65
16-Jan-19	15-Jan-19	Parker Hannifin (N.Z.) Li	G3 Service - WO	74.11
16-Jan-19	15-Jan-19	Kings Seeds (New Zealand)	Experiment of using a green cover crop for fallow open ground areas	667.00
16-Jan-19	15-Jan-19	Workplace Safety Sup	Replace broken equipment	89.98
16-Jan-19	15-Jan-19	Kmart - Riccarton	Soft toys Babytime packs	134.00
16-Jan-19	15-Jan-19	Radio Spectrum	Radio Licence fees	750.00
16-Jan-19	15-Jan-19	Createsend.Com Ema	Friends Book launch 1Feb	7.99
16-Jan-19	15-Jan-19	Createsend.Com Ema	QEII Park update - 15 January 2019	17.88
16-Jan-19	15-Jan-19	Bunnings-9553 Rangiora	Silicone sealant, plant ties	26.88
16-Jan-19	15-Jan-19	Canterbury Sports Wh/s	Ball Pump for Cowles Stadium	189.00
16-Jan-19	15-Jan-19	Trophy Shop	Trophy and engraving from Cliff Dale challenge	247.60
16-Jan-19	15-Jan-19	Edwards Sound Systems	Portable PA amplifier and headset microphone	290.50
16-Jan-19	15-Jan-19	Repco	oil for stock water pumps	15.99
16-Jan-19	15-Jan-19	Yuki	Food expenses for collection trip to Dunedin	95.00
16-Jan-19	15-Jan-19	Omc Power Equipment	Bar oil for chainsaws	146.00
16-Jan-19	15-Jan-19	South Pacific Rose N	Lavender for hedge at Old Stone House	80.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Jan-19	15-Jan-19	Nosh	Food and drink costs during incoming exhibition loan collection	20.60
16-Jan-19	15-Jan-19	Steam Cafe	Food and drink costs during incoming exhibition loan collection	25.00
16-Jan-19	15-Jan-19	Caltex Hornby	Milk for tearoom	5.99
16-Jan-19	15-Jan-19	Pb Tech Online 09 5269200	TU - Fetu: Dynamix 2m USB 2.0 Hi-Speed Type A/B Cable USB	2.93
16-Jan-19	15-Jan-19	Bunnings - 9482	Door Sign, Masonry Bit, wall plugs	19.40
16-Jan-19	15-Jan-19	The Fronrunner Bushin	Shoes	180.00
16-Jan-19	15-Jan-19	Freshchoice Barrington	Leaving Morning Tea (in-house)	32.40
16-Jan-19	15-Jan-19	Couplands Bakeries	Leaving Morning Tea (inhouse)	49.35
16-Jan-19	16-Jan-19	Irrigation Warehouse	IRRIGATION FITTINGS	214.17
16-Jan-19	16-Jan-19	Mitre 10 Mega Papanui	BBQ cleaner and cover for temp reception	113.34
16-Jan-19	16-Jan-19	Fluid Fittings Ltd	G3 Service - WO	123.43
16-Jan-19	16-Jan-19	Pak N Save Northlands	Huggies Nappies - Stock for Resale Batteries - GF Instructor Headsets Milk for Staff room Paper cups	292.63
16-Jan-19	16-Jan-19	New World Halswell	Event Expenses	4.09
16-Jan-19	16-Jan-19	New World Halswell	Event Expenses	5.98
16-Jan-19	16-Jan-19	New World Halswell	Event Expenses	40.19
16-Jan-19	16-Jan-19	Cial Online Parking	Parking (in lieu of taxis) at airport for overnight research trip to Auckland	34.00
16-Jan-19	16-Jan-19	Mitre 10 Mega Papanui	children's corflute supplies	11.98
16-Jan-19	16-Jan-19	Mitre 10 Mega Papanui	Children's day promotion corflute supplies	59.96
16-Jan-19	16-Jan-19	Hampton & Co Ltd	Hamptons insert nuts for crazy train	11.50
16-Jan-19	16-Jan-19	Rubber Stamps	Fixing rubber stamp used for Babytimes and purchasing ink	26.00
16-Jan-19	16-Jan-19	Placemakers Antigua St	Cable Ties - to secure CCC branded site fence wrap	25.20
16-Jan-19	16-Jan-19	Freshchoice City Mkt	Councillors Lunch 17 April 2018	89.88
16-Jan-19	16-Jan-19	Freshchoice City Mkt	Councillor Lunch 10 April 2018	203.31
16-Jan-19	16-Jan-19	Briscoes Hornby	New toaster for staffroom to replace faulty one	59.99
16-Jan-19	16-Jan-19	Ferrymead Mitre 10 Mega	Weeding tools X 4	59.92
16-Jan-19	16-Jan-19	Twl 175 South City	Trouser belt	12.00
16-Jan-19	16-Jan-19	Countdown	Countdown - Catering supplies for Spreydon- Cashmere Community Board's cupboard stock-up	13.49
16-Jan-19	16-Jan-19	Ccc Lichfield Carpark	Car Parking	10.00
17-Jan-19	14-Jan-19	Paypal *happyhireli	\$80 delivery fee for chairs for public talk.	80.00
17-Jan-19	15-Jan-19	Fulcrumapp.Com	Fulcrum - Price Adjustment Software Fee NZD	15.14
17-Jan-19	15-Jan-19	Preservation Equip	Exhibitions - Turanga	1010.15
17-Jan-19	15-Jan-19	Bookdepository.Com	Charge in Error - Credited 16/01/19	127.07
17-Jan-19	15-Jan-19	Wilson Parking	Parking at Civic car park for meetings	8.60
17-Jan-19	15-Jan-19	Fulcrumapp.Com	Supply of data capture tool CWW assets	193.01
17-Jan-19	15-Jan-19	Fulcrumapp.Com	Pricing change for data collection software monthly account for District Planning	10.74
17-Jan-19	15-Jan-19	Box_uk	Payment for continuing use of the 'Box' software for Alcohol uses.	2526.67
17-Jan-19	16-Jan-19	Fosters Outdoor Power	Small plant repairs - chainsaw # 5173	134.85
17-Jan-19	16-Jan-19	Parker Hannifin (N.Z.) Li	Credit Voucher Parker Hannifin G3 Service - WO	-74.11
17-Jan-19	16-Jan-19	Hydraulic Systems & Co	New fitting on Avant to allow us to plug in the tipping trailer to the hydraulic system	491.46
17-Jan-19	16-Jan-19	Bunnings - 9476	Vacuum and drill bits	139.18
17-Jan-19	16-Jan-19	Bunnings - 9476	Miscellaneous tools	142.67
17-Jan-19	16-Jan-19	Createsend.Com Ema	Ngā Puna Wai Sports Hub Update - January 2019	19.41
17-Jan-19	16-Jan-19	Stk*shutterstock	Shutterstock music download for Aotearoa Bike Challenge	73.69
17-Jan-19	16-Jan-19	Wilson Parking	Parking at Civic car park for meetings	24.60
17-Jan-19	16-Jan-19	Silica Gel Products	Purchase of Silica Gels for protection of items related to the Turanga Gallery	35.95
17-Jan-19	16-Jan-19	Bunnings - 9476	Infrared Thermometer purchased for the Operations Support Co-ordinator of Turanga library	89.98
17-Jan-19	16-Jan-19	The Standard Kitchen	Food expenses for collection trip to Dunedin	33.50
17-Jan-19	16-Jan-19	The Standard Kitchen	Food and drink costs during incoming exhibition loan collection	8.50
17-Jan-19	16-Jan-19	Nosh	Food and drink costs during incoming exhibition loan collection	43.63
17-Jan-19	16-Jan-19	Bunnings - 9482	Clear hose and clamp	4.87
17-Jan-19	16-Jan-19	Nz Safety Blackwoods	Eye wash stations	215.76
17-Jan-19	16-Jan-19	Paknsave Moorhouse	Chocolate bars for ABC Champion packs	58.77

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17-Jan-19	16-Jan-19	Freshchoice Barrington	Milk for Carlyle	6.88
17-Jan-19	16-Jan-19	Freshchoice Barrington	Water filter for Carlyle	15.85
17-Jan-19	16-Jan-19	The Frontrunner Bushin	Shoes - Uniform	180.00
17-Jan-19	16-Jan-19	Vendella International	Linen for Tourist Flats	480.64
17-Jan-19	17-Jan-19	Ferrymead Mitre 10 Mega	Prizes for Summertime Reading	278.74
17-Jan-19	17-Jan-19	Twl 123 Eastgate	Prizes for Summertime Reading	283.52
17-Jan-19	17-Jan-19	Rubber Stamps	New stamps for Preschool Programming Storytime Packs	119.80
17-Jan-19	17-Jan-19	Armstrong Locksmiths	Stock key for CCC Staff and contractors	18.00
17-Jan-19	17-Jan-19	Ccc Lichfield Carpark	Parking for meetings at Civic and Tūranga	9.10
17-Jan-19	17-Jan-19	Order Of St John	First aid training for RT volunteer	159.00
17-Jan-19	17-Jan-19	Twl 128 Hornby	Toilet Paper for Cabins & 10 White pillow Cases for cabins	64.00
17-Jan-19	17-Jan-19	New World Halswell	Sugar	1.39
17-Jan-19	17-Jan-19	Freshchoice City Mkt	Catering for Farewell	377.52
17-Jan-19	17-Jan-19	Jaycar Pty Ltd	Heatshrink for play equip	16.80
17-Jan-19	17-Jan-19	Caltex Redwood	Milk for Redwood staff room	7.98
17-Jan-19	17-Jan-19	Twl 181 Belfast	Four polar fleece blankets to use for stories in the park over the tarpaulin.	20.00
17-Jan-19	17-Jan-19	Mighty Ape Limited	Replacement PS4 kit for AR	520.00
17-Jan-19	17-Jan-19	Mitre 10 Mega Papanui	Wire Crimper / stripper	32.98
17-Jan-19	17-Jan-19	New World Prestons	Bread and milk for re sale in the shop	64.51
17-Jan-19	17-Jan-19	New World Prestons	Milk and sugar for staff	11.36
18-Jan-19	15-Jan-19	American Soc Of Lan	Landscape Architecture magazine	149.89
18-Jan-19	15-Jan-19	Paypal *backstreetb	Material for office revitalisation project.	59.75
18-Jan-19	16-Jan-19	Bookdepository.Com	Credit Voucher Bookdepository.Com - refer to charge in error 15/01/19	-127.07
18-Jan-19	16-Jan-19	Axure Software	ITDC Axure RP Pro x2 monthly sub	148.37
18-Jan-19	16-Jan-19	Swiftype.Com	ITDC Swiftype 2019-01 monthly sub	339.13
18-Jan-19	16-Jan-19	Amzn Mktp Uk*mb1zs2bi4	Book order - Foundation design and construction by Tomlinson	132.21
18-Jan-19	17-Jan-19	Mainland Fasteners Ltd	SECURITY SCREWS	24.76
18-Jan-19	17-Jan-19	Bunnings - 9482	CONE FLASHING PADBOLTS PVC PIPE	232.02
18-Jan-19	17-Jan-19	Kolorful Canvas	BOUNCE PILLOW REPAIR	316.25
18-Jan-19	17-Jan-19	Nz Safety Blackwoods	PPE Boots	168.70
18-Jan-19	17-Jan-19	Sopers Macindoe Chch	Lock parts for Pigeon Bay Campground Toilet	5.29
18-Jan-19	17-Jan-19	2 Cheap	Maracas - musical instrument for Preschool packs	50.00
18-Jan-19	17-Jan-19	Bunnings - 9482	Spraybottle holders (Fusionloc) x2, Chemical Splash goggles x 1, Rag Hook.	128.84
18-Jan-19	17-Jan-19	Kmart - Riccarton	UV pens for afterschool and school holiday activities	10.00
18-Jan-19	17-Jan-19	Whitcoulls Riccarton 50	Spot it! card game for after school and school holiday activities	29.99
18-Jan-19	17-Jan-19	Avonside Wainoni Vet	Yearly vaccination for Education dog Jock	68.30
18-Jan-19	17-Jan-19	Glowinthedark.Co.Nz	Glow in the dark tape for auditorium stairs.	108.95
18-Jan-19	17-Jan-19	Wilson Parking	Parking at Civic	4.60
18-Jan-19	17-Jan-19	Bunnings - 9476	Garden ties for Dahlia collection	20.47
18-Jan-19	17-Jan-19	Sai Global Limited	AS2303:2018 Tree stock for landscape use	138.42
18-Jan-19	17-Jan-19	Ricoh New Zealand Ltd	TU: Build-plate consumables 3D printing	115.76
18-Jan-19	17-Jan-19	Ricoh New Zealand Ltd	SLC 3D printer consumables - Filament	243.80
18-Jan-19	17-Jan-19	Spectrum Lighting & Sound	Replacement Tuner Poolside	229.14
18-Jan-19	17-Jan-19	Nz Safety Blackwoods	Box of 10 sunglasses for stock	65.45
18-Jan-19	17-Jan-19	Pak N Save Riccarton	Batteries for the stationery cabinet and cup hooks to tidy cables.	14.48
18-Jan-19	17-Jan-19	The Service Company Ltd C	Hand paper towels, Nitril blue gloves, hand sanitizer	927.91
18-Jan-19	17-Jan-19	Canterbury Jewellers	Repair to a returned jewellery piece - B G V C Gift shop	16.00
18-Jan-19	17-Jan-19	Ogilvies	Kiwi decorations for resale in the B G V C Gift shop	732.09
18-Jan-19	18-Jan-19	New World Stanmore	Gift card for the tenant while the complex is undergoing repairs	100.00
18-Jan-19	18-Jan-19	Countdown	Exhibitions - Turanga	3.69
18-Jan-19	18-Jan-19	Pak N Save Wainoni	Morning tea for volunteers - Turanga Libraries Photo Shoot	76.08
18-Jan-19	18-Jan-19	Ferrymead Mitre 10 Mega	Exhibitions - Turanga	94.37
18-Jan-19	18-Jan-19	Battery Masta Ltd	Two way radio batteries	187.80
18-Jan-19	18-Jan-19	Ccc Parking	Parking for Tūranga photoshoot	10.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Jan-19	18-Jan-19	Ccc Art Gallery Car Prk	Parking at Civic for Road Closure Subcommittee meeting	6.00
18-Jan-19	18-Jan-19	Peninsula Trading Post	Replacement 10l Teapot for Akaroa Sports Pavilion	71.70
18-Jan-19	18-Jan-19	Resene Lichfield St 031	Resene magnetic paint for crazy train	47.68
18-Jan-19	18-Jan-19	Twl 175 South City	A gift for the participants in the Tūranga photoshoot for Marketing	12.00
18-Jan-19	18-Jan-19	Freshchoice City Mkt	Catering for Ministry of Health and Canterbury District Health Board	199.35
18-Jan-19	18-Jan-19	Leedsafe Limited	PPR	236.76
18-Jan-19	18-Jan-19	Ferrymead Mitre 10 Mega	Post concrete	50.28
18-Jan-19	18-Jan-19	Lincraft NZ Limited	For office revamp	111.96
21-Jan-19	17-Jan-19	Lul Ticket Machine	Tube ticket (UK)	39.54
21-Jan-19	17-Jan-19	Sp * Yardgames New Zea	Large games for Turanga Library	765.00
21-Jan-19	17-Jan-19	App Qr Code Generator Com	Renew subscription to QR code generator	104.08
21-Jan-19	17-Jan-19	Paypal *josiejoans	Giftware for B G V C Giftshop	1031.11
21-Jan-19	18-Jan-19	Bunnings - 9482	TOOL BOX SOLVENT CEMENT PIPE JOINERS	309.13
21-Jan-19	18-Jan-19	Mainland Fasteners	Workshop Consumables - WO	315.04
21-Jan-19	18-Jan-19	Saecowilson - Christch	Wittig Slave & Workshop Consumables - WO	335.00
21-Jan-19	18-Jan-19	Mainland Fasteners	Workshop Consumables - WO	358.27
21-Jan-19	18-Jan-19	Donco Services Limited	Repairs to Karcher Waterblaster - WO	483.00
21-Jan-19	18-Jan-19	Www.Kit.De	IFLA World Library and Information Congress 2019 registration - Euro 505	875.06
21-Jan-19	18-Jan-19	Secure Parking Nz	Parking - University of Canterbury	6.00
21-Jan-19	18-Jan-19	New World St Martins	Milk purchase for staff/building tea room - normal order delivery not received.	26.94
21-Jan-19	18-Jan-19	Bunnings - 9476	Toolbelt and drill bits for COL	71.33
21-Jan-19	18-Jan-19	Createsend.Com Ema	Newsline 18/01/2019	49.48
21-Jan-19	18-Jan-19	Sp * Craftables Nz	Cameo vinyl cutter blades for public programmes	72.00
21-Jan-19	18-Jan-19	Wilson Parking	Wilson Parking	6.60
21-Jan-19	18-Jan-19	Amzn Mktp Us*mb7tm6vr1	Sensory Fidgets for SC	17.25
21-Jan-19	18-Jan-19	Amzn Mktp Us*mb4kc8mj0	Plastic balls	25.35
21-Jan-19	18-Jan-19	Amzn Mktp Us*mb5rm9vk1	Finger fidgets and items	46.91
21-Jan-19	18-Jan-19	Advance Landscape	Weed mat for volunteer planting	94.24
21-Jan-19	18-Jan-19	Terra Viva Home & Garden	garden tools and garden vege seed & gardening trugs	245.15
21-Jan-19	18-Jan-19	Balsamiq Trid997687	ITDC myBalsamiq x3 annual renewal	182.19
21-Jan-19	18-Jan-19	The Naked Baker Ltd	Coffee for BLFP	60.00
21-Jan-19	18-Jan-19	Bunnings - 9482	Gutter scoops	15.00
21-Jan-19	18-Jan-19	Nzgeo	Annual subscripion	74.00
21-Jan-19	18-Jan-19	Amzn Mktp Us	Credit Voucher Amzn Mktp Us - For Libraries - Protective pouch for tablets	-16.76
21-Jan-19	18-Jan-19	Garden City Chemdry	Cleaning office furniture	235.75
21-Jan-19	19-Jan-19	Bunnings - 9482	INTERGRAIN POLYURETHENE	205.80
21-Jan-19	19-Jan-19	Spotify P0923555c5	Monthly Spotify account for Vbase touch - Arena music 5-3-08-4401	14.99
21-Jan-19	19-Jan-19	Burnsco Marine	Burnsco rope and fixings for crazy train	17.16
21-Jan-19	19-Jan-19	Jotform Inc.	Jotform subscription for H&S statistics	28.84
21-Jan-19	20-Jan-19	Bunnings - 9482	GRATES AQUANAMEL GLOSS COUPLERS	204.60
21-Jan-19	20-Jan-19	Fabric Vision	Fabric purchased from Fabric Vision for the Preschool Storytimes bags	69.81
21-Jan-19	20-Jan-19	Ecodrop Metro	Dump fees	10.14
21-Jan-19	20-Jan-19	Modica Group Limited	Computer to phone Debt Recovery text reminders	119.44
21-Jan-19	21-Jan-19	Ccc Parking	Wilson Parking - Meeting	6.70
21-Jan-19	21-Jan-19	Mobil Aranui	Fuel Midges - WO	144.74
21-Jan-19	21-Jan-19	Twl 123 Eastgate	Tables and chairs for Cathedral Square	198.00
21-Jan-19	21-Jan-19	Twl 120 Northlands	Tables and chairs for Cathedral Square	198.00
21-Jan-19	21-Jan-19	Twl 181 Belfast	Tables and chairs for Cathedral Square	495.00
21-Jan-19	21-Jan-19	The Drawing Room Limite	Exhibitions - Turanga	11.93
21-Jan-19	21-Jan-19	Gordon Harris Chch	Exhibitions - Turanga	35.63
21-Jan-19	21-Jan-19	Stuff Ps Recurring	The Press subscription for December	50.70
21-Jan-19	21-Jan-19	Stuff Ps Recurring	The Press subscription for December	55.47
21-Jan-19	21-Jan-19	Stuff Ps Recurring	The Press subscription for December	56.77
21-Jan-19	21-Jan-19	Stuff Ps Recurring	The Press subscription for December	66.74
21-Jan-19	21-Jan-19	Mitre 10 Mega Papanui	Cable ties to put up corflutes	38.76
21-Jan-19	21-Jan-19	Connovation	Rat prefeed and poison for Travis Wetland	774.47
21-Jan-19	21-Jan-19	Stuff Ps Recurring	The Press subscription for CAG library	52.00
21-Jan-19	21-Jan-19	Total Pos Solutions	Fee for cash register repairs	57.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Jan-19	21-Jan-19	Relish Catering	Catering 12 November Banks Peninsula Community Board meeting	238.63
21-Jan-19	21-Jan-19	Papanui Service Centre	Parking Coupons for Staff Travel	31.00
21-Jan-19	21-Jan-19	New World Prestons	Bread and milk for re sale in the shop	30.18
22-Jan-19	16-Jan-19	Mighty Gripper Co Ltd	Water Testing Equipment	225.00
22-Jan-19	19-Jan-19	Mercant Of Fairness	Library book	54.46
22-Jan-19	20-Jan-19	Tarrawarra Museum Of	Library book	27.23
22-Jan-19	21-Jan-19	Outsider Mountain Sprt	Boots	480.70
22-Jan-19	21-Jan-19	Bunnings - 9482	Exhibitions - Turanga	107.25
22-Jan-19	21-Jan-19	Nz Safety Blackwoods	Equipment required at South Library building in order to meet ACC audit requirements.	317.16
22-Jan-19	21-Jan-19	Workplace Safety Sup	Replace broken equipment	146.58
22-Jan-19	21-Jan-19	Twl 220 Riccarton	Scales and measuring jug for managing Water Quality (Dry chemicals)	39.00
22-Jan-19	21-Jan-19	Farmlands Co Operati	Fastflo minisv 20mm LT (Ballcock)	27.72
22-Jan-19	21-Jan-19	Fleet Cycle Works 1996	Bike pump	84.99
22-Jan-19	21-Jan-19	Voyager Internet Ltd	Bulletin messaging	18.54
22-Jan-19	21-Jan-19	Nz Planning Institute	NZPI - Planning for Maori Values	150.00
22-Jan-19	21-Jan-19	Lincraft NZ Limited	Equipment for use with sewing machine	49.23
22-Jan-19	21-Jan-19	Caltex Hornby	Milk for tearoom	5.99
22-Jan-19	21-Jan-19	Ross Galt Lock & Key	Various work around the camp	604.00
22-Jan-19	21-Jan-19	Bunnings - 9482	Waratah end caps for fence Humphreys drive protecting Black Billed Gulls	113.68
22-Jan-19	22-Jan-19	Mitre 10 Mega Hornby	Misc items for pool operations	129.23
22-Jan-19	22-Jan-19	Placemakers Riccarton	Tape Measure	72.17
22-Jan-19	22-Jan-19	Mobil Aranui	Fuel Midges - WO	140.65
22-Jan-19	22-Jan-19	Resene Lichfield St 031	Paint for Entry Wall	140.90
22-Jan-19	22-Jan-19	Countdown	Labelled Cleaning Product for CX Reception at Taiora QEII	6.50
22-Jan-19	22-Jan-19	Parsley And Sage	Catering for Community Board Meeting	72.22
22-Jan-19	22-Jan-19	Christchurch City Cncl	Parking coupons for staff meetings and training	93.00
22-Jan-19	22-Jan-19	Marshalls Tv & Health	Sunscreen	29.90
22-Jan-19	22-Jan-19	Chch City Council Civic	2 x books of ccc parking coupons	46.50
22-Jan-19	22-Jan-19	Mitre 10 Beckenham	TU - Exhibition - cable management	26.64
22-Jan-19	22-Jan-19	Free Parking	Renewal of Canterbury-100 domain name	51.69
23-Jan-19	20-Jan-19	Paypal *littlekiwis	Little Kiwis Nature Play - Conference registration	250.00
23-Jan-19	21-Jan-19	Paypal *ittoolsptyl	Replacement Laptop Screen - WO	169.00
23-Jan-19	21-Jan-19	Editors Tap	Meal while in UK	20.65
23-Jan-19	21-Jan-19	Abebooks.Co Frztip	Library book	56.52
23-Jan-19	22-Jan-19	Wilson Parking	Wilson Parking - Medeting	10.60
23-Jan-19	22-Jan-19	Nz Safety Blackwoods	PPE Gear	226.13
23-Jan-19	22-Jan-19	Harvey Norman Moorhouse	SD Cards	348.00
23-Jan-19	22-Jan-19	Wilson Parking	Wilson Parking - Meeting	10.60
23-Jan-19	22-Jan-19	Mobil Aranui	Fuel Midges - WO Nick Brophy	145.85
23-Jan-19	22-Jan-19	Drills Taps & Dies Limite	Workshop Consumables - WO	162.44
23-Jan-19	22-Jan-19	The National Business	Monthly Subscription to NBR	35.00
23-Jan-19	22-Jan-19	Createsend.Com Ema	Christchurch Art Gallery Education Programme Term 1 2019	21.28
23-Jan-19	22-Jan-19	Wilson Parking	Parking at Civic car park for meetings	12.60
23-Jan-19	22-Jan-19	Nz Safety Blackwoods	PPE required for role - Safety Boots	149.38
23-Jan-19	22-Jan-19	Wilson Parking	Cost of parking while attending a Document Storage Solutions project in Civic	10.60
23-Jan-19	22-Jan-19	Nz Planning Institute	NZPI Partially Active Membership (Fellow)	150.00
23-Jan-19	22-Jan-19	Nz Planning Institute	NZPI Graduate Membership	200.00
23-Jan-19	22-Jan-19	Nz Planning Institute	NZPI Associate Membership	235.00
23-Jan-19	22-Jan-19	Nz Planning Institute	NZPI Associate Membership	235.00
23-Jan-19	22-Jan-19	Nz Planning Institute	NZPI Full Membership	425.00
23-Jan-19	22-Jan-19	Nz Planning Institute	NZPI Full Membership	425.00
23-Jan-19	22-Jan-19	Nz Planning Institute	NZPI Full Membership	425.00
23-Jan-19	22-Jan-19	Nz Planning Institute	NZPI Intermediate Membership	425.00
23-Jan-19	22-Jan-19	Nz Planning Institute	NZPI Full Membership	425.00
23-Jan-19	22-Jan-19	Nz Planning Institute	NZPI Full Membership	425.00
23-Jan-19	22-Jan-19	Nz Planning Institute	NZPI Intermediate Membership	425.00
23-Jan-19	22-Jan-19	Ross Galt Lock & Key	Padlocks for Freezers	99.00
23-Jan-19	22-Jan-19	Bunnings - 9476	Grinding wheels, nuts, bolts etc	99.56
23-Jan-19	22-Jan-19	Plastic Bag Company	Plastic Bags for Freezers	596.23
23-Jan-19	22-Jan-19	Christchurch Cleaning Sup	Cleaning Supplies	623.24
23-Jan-19	22-Jan-19	Chain Reaction	Bike helmet, bike chain & mudguard for work bike	375.12
23-Jan-19	22-Jan-19	Courier Post Christchurch	Courier post tickets for water samples	59.40
23-Jan-19	22-Jan-19	Bunnings - 9482	Hose, sprinkler	48.09

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-Jan-19	22-Jan-19	Nz Safety Blackwoods	Safety gear overalls safety glasses boots	672.11
23-Jan-19	23-Jan-19	Garden Box	top course for path repairs sect F	48.00
23-Jan-19	23-Jan-19	Garden Box	Top course for path repair sect F	48.00
23-Jan-19	23-Jan-19	Hydraquip	Waterblast Biosolids Floor - WO	8.62
23-Jan-19	23-Jan-19	Hydraquip	Water Blast Biosolids Floor - WO	18.40
23-Jan-19	23-Jan-19	Epc Ltd	Powdercoating aluminium tubes for Julia Morison Exhibition	242.00
23-Jan-19	23-Jan-19	Twl 123 Eastgate	large bottles of bubbles for Children's Network	60.00
23-Jan-19	23-Jan-19	The Beach Cafe	Lunch for ACC Audit with x6 people	137.00
23-Jan-19	23-Jan-19	Resene Lichfield St 031	Resene paint for crazy train	194.75
23-Jan-19	23-Jan-19	New World South City	Catering for Transport Project meeting with external attendees.	160.00
23-Jan-19	23-Jan-19	Wsl South City	30 plastic card holders with black lanyard for the EQ Memorial event volunteers' ID tug.	74.97
23-Jan-19	23-Jan-19	Pgg Wrightson Chch	Safety work boots	350.00
23-Jan-19	23-Jan-19	New World Prestons	Trap lure	6.95
23-Jan-19	23-Jan-19	Burwood Produce	Saw dust for animal area	51.00
23-Jan-19	23-Jan-19	Wsl South City	Dymo twin pack label tape for alpine collection labels plus Diary etc	111.92
23-Jan-19	23-Jan-19	Mitre 10 Beckenham	TU - Exhibition - silicone to seal "tiny-tag" sensors (under \$500).	15.47
23-Jan-19	23-Jan-19	Twl 120 Northlands	3 Spare T-shirts for participants for the screen-printing workshop held on Jan 23 2019	10.00
23-Jan-19	23-Jan-19	Wsl Papanui	3 Spare T-shirts for participants for the screen-printing workshop held on Jan 23 2019	17.90
23-Jan-19	23-Jan-19	New World Prestons	Bread and milk for re sale in the shop	46.85
23-Jan-19	23-Jan-19	Chch Ready Mix Concrete	River sand for New Brighton sand pit at playground	60.31
24-Jan-19	21-Jan-19	Paypal *Ievinsawmak	Weighted throw for Response team storm kit	132.78
24-Jan-19	22-Jan-19	Ocean Leisure Limited	Card for CAG camera	49.45
24-Jan-19	22-Jan-19	London Camera Exchange	Camera battery for CAG camera	100.07
24-Jan-19	22-Jan-19	Justins Active Managem	New Zealand Fitness Industry Leaders Roundtable Credit Voucher (USD 253.37) Aliexpress Refund for goods that were not received	201.44
24-Jan-19	22-Jan-19	Aliexpress		-374.96
24-Jan-19	23-Jan-19	Bunnings - 9482	BOLTS NUTS TOILET SEAT PAINT KITS SCREWS	330.83
24-Jan-19	23-Jan-19	Hirepool Christchurch	Credit Voucher Hirepool Christchurch	-74.48
24-Jan-19	23-Jan-19	Hirepool Christchurch	Hire compactor for path repairs sect F	155.00
24-Jan-19	23-Jan-19	2 Cheap	Display materials Turanga	8.00
24-Jan-19	23-Jan-19	Amare Safety Christchurch	H&S equipment required at South Library building in order to meet ACC audit requirements.	173.08
24-Jan-19	23-Jan-19	Bunnings - 9482	cooling equipment for Group fitness classes	685.96
24-Jan-19	23-Jan-19	Wilson Parking	Parking at civic for meeting re Risingholme	10.60
24-Jan-19	23-Jan-19	Cafe Red	Coffee for ACC Audit with x3 people	14.80
24-Jan-19	23-Jan-19	Cafe Red	Coffee for ACC Audit with x5 people	24.60
24-Jan-19	23-Jan-19	Createsend.Com Ema	Jellie Park Upgrades	16.17
24-Jan-19	23-Jan-19	Hynds Pipe Systems Limite	Lid Lift Bar MH DI Uber	74.75
24-Jan-19	23-Jan-19	Engineering New Zealand	Engineering New Zealand renewal subscription	80.00
24-Jan-19	23-Jan-19	Bunnings - 9476	kneeling mat	17.90
24-Jan-19	23-Jan-19	Ballingers Hunting & Fish	chest waders x 2 pair	739.98
24-Jan-19	23-Jan-19	Vegeland	Animal area veges	15.95
24-Jan-19	23-Jan-19	Bunnings - 9482	hooks, tape measure, plyboard	105.15
24-Jan-19	23-Jan-19	Pb Tech Online 09 5269200	3 x 3.5mm jack extenders for public pcs with broken main-port - test	9.16
24-Jan-19	23-Jan-19	Updraftplus.Com 340585	Updraft software: Migration tool to allow a secure and faithful copy of Desk-Net to test server	45.75
24-Jan-19	23-Jan-19	Bls *keymetricssoftware	Duplicate software manager / reporter for Digi-Content team to manage their image servers	83.87
24-Jan-19	24-Jan-19	Father Rabbit Ltd	Goods for resale + Card fee	175.32
24-Jan-19	24-Jan-19	Twl 123 Eastgate	Replacement Hand air pump for blowing up Hydroslide boats	40.00
24-Jan-19	24-Jan-19	Mojo Gallery	Lunch while in Auckland for project meeting.	8.60
24-Jan-19	24-Jan-19	Four Square Akaroa	Milk - Akaroa Service Centre	10.32
24-Jan-19	24-Jan-19	Mitre 10 Beckenham	cable ties to put up Children's day corflutes	8.98
24-Jan-19	24-Jan-19	Adgraphix Ltd	skate jam promotion	155.25
24-Jan-19	24-Jan-19	Mitre 10 Beckenham	Cable tie to be used to secure items on the Babytimes and Storytimes Preschool Packs	11.98
24-Jan-19	24-Jan-19	Spotlight Stores NZ Ltd	Ribbon to be used on the handsewn material bags for the Story times and Baby times resource packs.	31.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-Jan-19	24-Jan-19	Solgm	Registration for the SOLGM Professional Administrators Forum	1046.50
24-Jan-19	24-Jan-19	Mojo Gallery	Lunch at AAG while researching exhibition	15.70
24-Jan-19	24-Jan-19	New World South City	Councillors Lunch	27.39
24-Jan-19	24-Jan-19	New World South City	Morning tea supplies for Elected members	79.87
24-Jan-19	24-Jan-19	Freshchoice City Mkt	Councillors Lunch	127.00
24-Jan-19	24-Jan-19	The Drawing Room Limite	10 x TDR N24B Pad (University Level Books) for survey team	129.90
24-Jan-19	24-Jan-19	Mitre 10 Mega Hornby	PVA glue and rubbing compound for workshop	89.96
24-Jan-19	24-Jan-19	Solgm	SOLGM - Pre election webinar 13/02	287.50
24-Jan-19	24-Jan-19	Caltex Redwood	Milk for the staff room	7.98
24-Jan-19	24-Jan-19	New World Kaiapoi	Catering for Papanui-Innes Community Board meeting held Friday 25 January 2019	5.78
24-Jan-19	24-Jan-19	Icell The Palms	Gell cases for iPad roll out to network	642.60
24-Jan-19	24-Jan-19	Vendella International	Linen for refurbished Tourist Flats	1086.76
25-Jan-19	22-Jan-19	Paypal *privatelibr	Library book	30.05
25-Jan-19	23-Jan-19	Universo	Coffee with artist to discuss project logistics	9.50
25-Jan-19	23-Jan-19	Cerberus, Llc	ITTI Cerberus FTP annual renewal	1137.68
25-Jan-19	24-Jan-19	Dynamic Gift NZ Ltd	Replacement silicon wristbands printed for coat check	441.31
25-Jan-19	24-Jan-19	Wilson Parking	Wilson Parking	6.60
25-Jan-19	24-Jan-19	Community Mentors	Greening The Rubble mentorship	258.75
25-Jan-19	24-Jan-19	Bunnings - 9482	Restock of general cleaning equipment and products	102.94
25-Jan-19	24-Jan-19	Createsend.Com Ema	Central city transport update - January 2019	8.26
25-Jan-19	24-Jan-19	Wilson Parking	Parking at Civic car park for meetings	14.60
25-Jan-19	24-Jan-19	Ortolana	Dinner in Auckland while researching exhibition	48.75
25-Jan-19	24-Jan-19	George Henry & Co Ltd	Workshop Consumables - WO	262.41
25-Jan-19	24-Jan-19	Sushi Time Southcity	Councillors Lunch	82.00
25-Jan-19	24-Jan-19	Caltex Hornby	Milk for tearoom	5.99
25-Jan-19	24-Jan-19	Ullrich Alumnm Co Ltd	Shelf bracket tubing	67.23
25-Jan-19	24-Jan-19	Outsider Mountain Sprt	Boots and gaiters	399.63
25-Jan-19	25-Jan-19	Wsl South City	Business Card Filing Box (600 pg capacity) - not available through regular supplier	49.00
25-Jan-19	25-Jan-19	Paper Plus South City	Thank you cards for Kā Huru Manu Exhibition opening speakers	34.95
25-Jan-19	25-Jan-19	Twl 220 Riccarton	larger container for our First aid Kit	6.00
25-Jan-19	25-Jan-19	Scarecrow	Lunch while in Auckland for project meeting.	29.00
25-Jan-19	25-Jan-19	Noel Leeming 20	Iphone Adaptor for group Fitness Studio	69.99
25-Jan-19	25-Jan-19	Penelopes Cakery Deli	Farewell cake	80.00
25-Jan-19	25-Jan-19	New World Prestons	Milk for BLFP	6.78
25-Jan-19	25-Jan-19	Chch Ready Mix Concrete	Brick sand	60.31
25-Jan-19	25-Jan-19	Mitre 10 Beckenham	Kite Day - pad lock or trailers and rake	25.02
25-Jan-19	25-Jan-19	Signage Sys Baxgroup	Sign mounting system for replacing foyer signage	133.86
25-Jan-19	25-Jan-19	Icell The Palms	ICELL - glass screen covers for iPad roll out	459.00
25-Jan-19	25-Jan-19	Twl 123 Eastgate	Pump Sprayer for grounds maintenance	19.00
25-Jan-19	25-Jan-19	Twl 123 Eastgate	Lawn sprinkler, gloves, dust mask, hose and Roundup	112.00