

Transaction Search - Company

Bank of New Zealand, Statement Period 26 Jun 2019 - 25 Jul 2019

| Posting Date | Tran Date | Supplier | Narrative Details | Amount |
|--------------|-----------|---------------------------|--|---------|
| 26-Jun-19 | 6-Jun-19 | Officemax | Stationery | 27.58 |
| 26-Jun-19 | 19-Jun-19 | Officemax | Water proof notebooks for Volunteer Response Teams | 944.96 |
| 26-Jun-19 | 23-Jun-19 | Paypal *level8lead | Partnering for Success | 308.26 |
| 26-Jun-19 | 24-Jun-19 | Element14 Limited | Contact Microphone - The Hedge artwork | 99.71 |
| 26-Jun-19 | 24-Jun-19 | Paypal *aaanz | Christchurch Art Gallery institutional membership AAANZ 2019 | 385.96 |
| 26-Jun-19 | 24-Jun-19 | Self-Inking Stamps | Ordered a stamp for stationary. | 15.36 |
| 26-Jun-19 | 25-Jun-19 | Wilson Parking | Wilson Parking - Meeting | 10.60 |
| 26-Jun-19 | 25-Jun-19 | Para Rubber Christchur | Rubber feet for chairs in café. | 80.60 |
| 26-Jun-19 | 25-Jun-19 | Mitre 10 Mega Rangiora | Cupboards etc for first aid room. | 284.64 |
| 26-Jun-19 | 25-Jun-19 | Hirepool Christchurch | trailer net for carrying rubbish & green waste | 16.81 |
| 26-Jun-19 | 25-Jun-19 | Hirepool Christchurch | Credit Voucher Hirepool Christchurch | -62.01 |
| 26-Jun-19 | 25-Jun-19 | Hirepool Christchurch | hire trailer water blaster to clean seats & structures | 180.00 |
| 26-Jun-19 | 25-Jun-19 | Dyers Road Itm | PST Poles | 43.45 |
| 26-Jun-19 | 25-Jun-19 | Mitre 10 Beckenham | Glue for carpet in Vic Park Office | 8.48 |
| 26-Jun-19 | 25-Jun-19 | The Big Game Company Ltd | Giant draught pieces for reserve | 134.80 |
| 26-Jun-19 | 25-Jun-19 | Stowers Containment Solut | 2 x containers for bunding and storage of chemicals in vehicles | 87.84 |
| 26-Jun-19 | 25-Jun-19 | Bunnings - 9482 | Cans of spray paint for maintenance touch-ups, Wrench for toolbox & replacement 1st Aid bag | 83.23 |
| 26-Jun-19 | 25-Jun-19 | Hcd Christchurch | Replacement of poolside hose reel that has rusted and no longer works | 1025.22 |
| 26-Jun-19 | 25-Jun-19 | Createsend.Com Ema | Friends Quiz Night | 16.57 |
| 26-Jun-19 | 25-Jun-19 | Armstrong Locksmiths | Small Safe for Little River Service Centre Staff use | 24.60 |
| 26-Jun-19 | 25-Jun-19 | Wilson Parking | Parking costs for meeting attendance | 14.60 |
| 26-Jun-19 | 25-Jun-19 | Advance Landscape | Styx fertiliser tablets x 4 boxes for tree planting | 450.80 |
| 26-Jun-19 | 25-Jun-19 | Hirepool Port A Loo | Portaloo Hire for Community Event | 1150.00 |
| 26-Jun-19 | 25-Jun-19 | Corporate Cabs Limit | Airport to hotel - EA/PA Conference, Auckland | 77.00 |
| 26-Jun-19 | 25-Jun-19 | Nz Institute Of Surveyors | NZIS Subscription | 478.00 |
| 26-Jun-19 | 25-Jun-19 | Rs Components Limite | ITTI Perimeter Network Cable Ring ties | 72.42 |
| 26-Jun-19 | 25-Jun-19 | Ccc Art Gallery Car Prk | Parking for meetings at Civic | 11.00 |
| 26-Jun-19 | 25-Jun-19 | Garden Box | Materials for renewed display in Alpine House. | 47.22 |
| 26-Jun-19 | 25-Jun-19 | Amalga Taxis 3-888-000 | Taxi from MBIE workshop to Wgtn Airport | 55.50 |
| 26-Jun-19 | 25-Jun-19 | New World Ilam | Farewell Function | 80.00 |
| 26-Jun-19 | 25-Jun-19 | Pb Tech Online 09 5269200 | 4 Headsets Plantronics 209745-01 for Skype | 341.60 |
| 26-Jun-19 | 25-Jun-19 | Fulton Hogan Sign Shop | Signage for teach pool | 305.08 |
| 26-Jun-19 | 26-Jun-19 | Bivouac Tower Junction | Headlamps | 101.99 |
| 26-Jun-19 | 26-Jun-19 | Mitre 10 Mega Papanui | Padlocks for Fendalton Community Centre cupboards | 27.36 |
| 26-Jun-19 | 26-Jun-19 | Fab Plastics Limited | Silo Modification - WO | 15.00 |
| 26-Jun-19 | 26-Jun-19 | Gordon Harris Chch | Canvas linen | 387.00 |
| 26-Jun-19 | 26-Jun-19 | Otb Consulting Nz | Gemmas AUSTSWIM 3 day training course | 569.00 |
| 26-Jun-19 | 26-Jun-19 | Mitre 10 Mega Papanui | Volunteer planting equipment | 89.10 |
| 26-Jun-19 | 26-Jun-19 | Cactus Outdoor Limited | Staff uniform | 228.15 |
| 26-Jun-19 | 26-Jun-19 | The Chain Man Ltd | Zero harness, Zero double webbing lanyard and Height safety inspection label | 382.26 |
| 26-Jun-19 | 26-Jun-19 | Kelly Engravers | Engraving plaque and gift item for the civic gifts for the Mayor to present. | 93.21 |
| 26-Jun-19 | 26-Jun-19 | New World Prestons | Sympathy card | 6.50 |
| 26-Jun-19 | 26-Jun-19 | Meshino Cafe | For other group award recipients who are to receive a Papanui-Innes Community Service Award for 2019 | 20.00 |
| 26-Jun-19 | 26-Jun-19 | Meshino Cafe | For other group award recipients who are to receive a Papanui-Innes Community Service Award for 2019 | 20.00 |

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| 26-Jun-19 | 26-Jun-19 | Meshino Cafe | For other group award recipients who are to receive a Papanui-Innes Community Service Award for 2019 | 20.00 |
| 26-Jun-19 | 26-Jun-19 | Meshino Cafe | For other group award recipients who are to receive a Papanui-Innes Community Service Award for 2019 | 20.00 |
| 26-Jun-19 | 26-Jun-19 | Meshino Cafe | For other group award recipients who are to receive a Papanui-Innes Community Service Award for 2019 | 20.00 |
| 26-Jun-19 | 26-Jun-19 | Coffee Culture Main | For the group award recipients who are to receive a Papanui-Innes Community Service Award for 2019. | 220.00 |
| 26-Jun-19 | 26-Jun-19 | Ouruhia Nursery Ltd | For the Individual Award recipients who are to receive a Papanui-Innes Community Service Award for 2019 | 729.83 |
| 26-Jun-19 | 26-Jun-19 | Farmlands Hornby | item for toilets /staff room and pest work | 119.40 |
| 26-Jun-19 | 26-Jun-19 | Mitre 10 Beckenham | Anti fatigue mats for Papanui Service Centre | 119.98 |
| 26-Jun-19 | 26-Jun-19 | Sydenham Bakery | Sydenham Bakery - Catering for Hoon Hay network meeting 26 June 2019. | 97.20 |
| 26-Jun-19 | 26-Jun-19 | Countdown | Food colouring for pre-school programming | 4.49 |
| 27-Jun-19 | 25-Jun-19 | Bookdepository.Com | Shorebird ID Book and Gull ID Book for ranger teams undertaking bird surveys at Lake Ellesmere | 95.99 |
| 27-Jun-19 | 25-Jun-19 | Createsend.Com Ema | Resource Consents newsletter - 26 June 2019 | 12.12 |
| 27-Jun-19 | 25-Jun-19 | Justins Active Managem | Active Management training attendance | 209.49 |
| 27-Jun-19 | 25-Jun-19 | Dnh*godaddy.Com Nzd | ITTI Season of Cycling Annual Renewal | 126.49 |
| 27-Jun-19 | 25-Jun-19 | Aerial Transport | Taxi fare - Conference to Airport - Customer Centric Service delivery conference | 30.65 |
| 27-Jun-19 | 25-Jun-19 | Abebooks Gx5kmz | Library book | 15.27 |
| 27-Jun-19 | 26-Jun-19 | Deans Auto Electric | GEAR BOX SPEEDO HOUSING | 872.85 |
| 27-Jun-19 | 26-Jun-19 | Bunnings - 9482 | Replacement shower head plus spare | 88.90 |
| 27-Jun-19 | 26-Jun-19 | Trademe 5g30 Ping | Fieldguide to NZ reptiles and amphibians x2, for ranger staff | 87.80 |
| 27-Jun-19 | 26-Jun-19 | Trees For Canterbury | plants for Charlesworth reserve volunteer plantings by NZ Conservation volunteers and Hornby High School | 957.60 |
| 27-Jun-19 | 26-Jun-19 | Bunnings - 9476 | Batteries for Gate counters + ant bait for BGVC function room | 14.27 |
| 27-Jun-19 | 26-Jun-19 | Fosters Outdoor Power | repair backpack blower -plant 1718 | 184.98 |
| 27-Jun-19 | 26-Jun-19 | Blacks Fasteners Lt | Dryer 1 Silo - WO | 24.52 |
| 27-Jun-19 | 26-Jun-19 | Workplace Safety Sup | Workshop Safety Supplies - WO | 622.61 |
| 27-Jun-19 | 26-Jun-19 | Bunnings - 9476 | Padlocks for locking gear/trailer | 83.00 |
| 27-Jun-19 | 26-Jun-19 | Paknsave Moorhouse | Farewell morning tea. | 121.21 |
| 27-Jun-19 | 26-Jun-19 | Wilson Parking | Parking >2hrs | 22.60 |
| 27-Jun-19 | 26-Jun-19 | The Listening Post-Chc | Time-based media headphones | 262.00 |
| 27-Jun-19 | 26-Jun-19 | Chch Rockshop & Kbb | Time-based media speakers | 799.49 |
| 27-Jun-19 | 26-Jun-19 | Bunnings - 9476 | Arlec Led 20w lights x 4, Extension leads x 4 | 198.34 |
| 27-Jun-19 | 26-Jun-19 | Motor Trade Association | vouchers for guest speakers and volunteer costs and gifts | 314.16 |
| 27-Jun-19 | 26-Jun-19 | Bunnings - 9482 | 1 x Door chime portable Metalic ARLEC DC371 | 48.13 |
| 27-Jun-19 | 26-Jun-19 | Waitikiri Catering | Coastal-Burwood Community Service Awards.Tuesday 2 July 2019.Tea, coffee and juice for the attendees | 200.00 |
| 27-Jun-19 | 26-Jun-19 | Wilson Parking | Parking costs for meeting attendance | 14.60 |
| 27-Jun-19 | 26-Jun-19 | Fitnessgear4u | Replacement squat buddy | 28.00 |
| 27-Jun-19 | 26-Jun-19 | Elite Fitness - Dps | Quick Release Collars for O Bars | 81.85 |
| 27-Jun-19 | 26-Jun-19 | Bunnings - 9482 | gate latch for BLF pig trap and driver bit | 27.40 |
| 27-Jun-19 | 26-Jun-19 | Akaroa Motor Garage | Service and repair of Camp Hand Lawn mower | 145.00 |
| 27-Jun-19 | 26-Jun-19 | Paknsave Moorhouse | Matariki night and planting event BBQ supplies | 55.26 |
| 27-Jun-19 | 26-Jun-19 | Sp * Halswell Butchery | Food for Matariki volunteer planting event | 189.50 |
| 27-Jun-19 | 26-Jun-19 | Bunnings - 9476 | Fire pits for night programmes in parks | 208.47 |
| 27-Jun-19 | 26-Jun-19 | The Seafood Kitchen | EA/PA Conference, Auckland | 3.50 |
| 27-Jun-19 | 26-Jun-19 | Bonz Cajun Kitchen | EA/PA Conference, Auckland - dinner | 20.00 |

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| 27-Jun-19 | 26-Jun-19 | Ideal Electrical | test tags for testing and tagging power tool, power cords. | 183.17 |
| 27-Jun-19 | 26-Jun-19 | Nz Safety Blackwoods | Safety equipment - CWW Reticulation Team | 74.39 |
| 27-Jun-19 | 26-Jun-19 | Redpaths Christchurch | glass fuses for BMS control circuits and plastic bushes for compressed air lines to stop chafing | 22.57 |
| 27-Jun-19 | 26-Jun-19 | Bunnings - 9476 | Jellie park plant room bore pump system G clamp to lock valve in one position to regulate water flow | 29.00 |
| 27-Jun-19 | 26-Jun-19 | Ccc Art Gallery Car Prk | Parking for meetings at Civic | 11.00 |
| 27-Jun-19 | 26-Jun-19 | RepcO | items for park workshop area trailers and building work | 36.57 |
| 27-Jun-19 | 26-Jun-19 | Ats Pneumatics Ltd | work shop compressor maintenances wk | 146.54 |
| 27-Jun-19 | 26-Jun-19 | Kahoot! As | Kahoot subscription for Gallery training | 185.55 |
| 27-Jun-19 | 26-Jun-19 | Parsley And Sage | Parsley & Sage - Catering for Spreydon-Cashmere Community Board meeting 21 June 2019 | 129.38 |
| 27-Jun-19 | 26-Jun-19 | Relish Catering | Relish - Catering for Combined Community Board Seminar on 19 June 2019 | 233.45 |
| 27-Jun-19 | 27-Jun-19 | New World Prestons | Volunteer supplies for public planting day | 50.48 |
| 27-Jun-19 | 27-Jun-19 | Parsley And Sage | Catering for Community Board meeting | 99.13 |
| 27-Jun-19 | 27-Jun-19 | NzIs Cle - Zeald | AAPNZ forum in Dunedin for Personal Development. | 795.00 |
| 27-Jun-19 | 27-Jun-19 | Eb *canterbury Tech Su | Registration for the Canterbury Tech Summit | 431.25 |
| 27-Jun-19 | 27-Jun-19 | Map World | gps for micro car | 529.00 |
| 27-Jun-19 | 27-Jun-19 | Mitre 10 Beckenham | Smoke alarm-non slip cover for office-work gloves-screws-masonry drill bit | 116.09 |
| 27-Jun-19 | 27-Jun-19 | Chain Reaction | Chain reaction, repair pool bike | 80.00 |
| 27-Jun-19 | 27-Jun-19 | Wsl Belfast | For Papanui-Innes Community Service Award for 2019. | 21.48 |
| 27-Jun-19 | 27-Jun-19 | Twl 181 Belfast | For Papanui-Innes Community Service Awards 2019. | 77.00 |
| 27-Jun-19 | 27-Jun-19 | Permark Industries Ltd | Name badges for RSE | 54.62 |
| 28-Jun-19 | 25-Jun-19 | Balloon Art & Gifts | small bubbles for Preschool Programming | 207.00 |
| 28-Jun-19 | 25-Jun-19 | Paypal *ergostyle | Credit Voucher Paypal *ergostyle (Posturite stool no longer required) | -454.83 |
| 28-Jun-19 | 25-Jun-19 | Christchurch Airport | Day parking while attending MBIE workshop in Wgtn. | 30.00 |
| 28-Jun-19 | 25-Jun-19 | Qt Canberra | Meal expenses 26/6/19 & 27/6/19 - Customer Centric Service delivery conference | 109.01 |
| 28-Jun-19 | 25-Jun-19 | Uber Trip Help.Uber.Com | Travel Airport -Home - Tip to redeem voucher | 1.00 |
| 28-Jun-19 | 25-Jun-19 | Uber Trip Help.Uber.Com | Travel Airport -Home - Tip to redeem voucher | 1.00 |
| 28-Jun-19 | 25-Jun-19 | Uber Trip Help.Uber.Com | Travel Airport -Home - | 27.42 |
| 28-Jun-19 | 25-Jun-19 | Uber Trip Help.Uber.Com | Travel Airport -Home - | 39.33 |
| 28-Jun-19 | 25-Jun-19 | Christchurch Airport | Visiting speaker expense | 2.00 |
| 28-Jun-19 | 26-Jun-19 | Paypal *hmslectron | Mini Amplifier for Maori Moving Image exhibition | 153.48 |
| 28-Jun-19 | 26-Jun-19 | Createsend.Com Ema | Development of Naval Point | 11.82 |
| 28-Jun-19 | 26-Jun-19 | Paypal *skoolloop | Skool Loop payment - Burnside Primary School App | 316.25 |
| 28-Jun-19 | 27-Jun-19 | Wilson Parking | Wilson Parking - Meeting | 12.60 |
| 28-Jun-19 | 27-Jun-19 | Marshire Investments (Nz | G3 Cooling Pump - WO | 12.35 |
| 28-Jun-19 | 27-Jun-19 | Rapallo Nz | Projector Poles for Maori Moving Image installation | 1150.00 |
| 28-Jun-19 | 27-Jun-19 | Stk*shutterstock | Music download for Elections video | 76.01 |
| 28-Jun-19 | 27-Jun-19 | Bunnings - 9476 | Arlec Led 30w Light x 2, rlec Led 20w light x 2 | 195.92 |
| 28-Jun-19 | 27-Jun-19 | Comics Compulsion | Sheep pellets x 2 EExtension leads x 2 | 49.00 |
| 28-Jun-19 | 27-Jun-19 | Whitcoulls NrthInd 158 | Games for customer use on Hapori | 89.98 |
| 28-Jun-19 | 27-Jun-19 | Pop Stop | Board games for customer use on Hapori | 109.97 |
| 28-Jun-19 | 27-Jun-19 | Laerdalmedical | Games for customer use on Hapori | 109.97 |
| 28-Jun-19 | 27-Jun-19 | Laerdalmedical | Bag Valve Masks for First Aid Room at Graham Condon Recreation & Sport Centre. | 113.67 |
| 28-Jun-19 | 27-Jun-19 | Copyland Digital Print | Laminating of A0 sized Coastal-Burwood Community Board Area Maps | 124.99 |
| 28-Jun-19 | 27-Jun-19 | Wilson Parking | Parking costs for meeting attendance | 14.60 |

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| 28-Jun-19 | 27-Jun-19 | Rapallo Nz | rapillo projector poles maori moving image | 1150.00 |
| 28-Jun-19 | 27-Jun-19 | New World Northwood | 10 1lt long life night walk and planting day plus Groynes Office | 18.90 |
| 28-Jun-19 | 27-Jun-19 | Twl 181 Belfast | Styx Night Walk4 bags marshmallows 50 cups milo 100 BBQ skewers | 41.00 |
| 28-Jun-19 | 27-Jun-19 | George Henry & Co Ltd | Workshop Supplies - WO | 642.28 |
| 28-Jun-19 | 27-Jun-19 | Auckland Co Op Taxis | Conference venue to airport | 67.50 |
| 28-Jun-19 | 27-Jun-19 | Nz Safety Blackwoods | Traffic safety cones | 740.62 |
| 28-Jun-19 | 27-Jun-19 | Ccc Art Gallery Car Prk | Parking for interviews at civic | 8.00 |
| 28-Jun-19 | 27-Jun-19 | Advance Fitness | Fitness equipment maintenance outside of warranty. | 136.71 |
| 28-Jun-19 | 27-Jun-19 | Nz Safety Blackwoods | road cones | 1130.42 |
| 28-Jun-19 | 27-Jun-19 | Ecodrop Metro | Green waste | 17.41 |
| 28-Jun-19 | 27-Jun-19 | Ecodrop Metro | Green waste | 39.17 |
| 28-Jun-19 | 27-Jun-19 | Ecodrop Metro | Green waste | 43.52 |
| 28-Jun-19 | 27-Jun-19 | Ecodrop Metro | General rubbish | 451.05 |
| 28-Jun-19 | 27-Jun-19 | Rapallo Nz | Projector ceiling mount for exhibition display purposes | 1150.00 |
| 28-Jun-19 | 27-Jun-19 | Mitre 10 Mega Ferrymead | nappy bin for children's area toilet. | 39.98 |
| 28-Jun-19 | 27-Jun-19 | Twl 123 Eastgate | Stationary | 40.00 |
| 28-Jun-19 | 27-Jun-19 | Wsl Papanui | Materials for pre-school programming resources | 22.97 |
| 28-Jun-19 | 28-Jun-19 | Site Safe | H&S Training - Supervisor's Course | 350.18 |
| 28-Jun-19 | 28-Jun-19 | Fresh Choice Parklands | Dishwasher tablets & light bulbs | 31.50 |
| 28-Jun-19 | 28-Jun-19 | Mitre 10 Beckenham | Storage tubs, bin, microfibre cloths. | 269.21 |
| 28-Jun-19 | 28-Jun-19 | New World Prestons | Milk for BLFP | 6.78 |
| 28-Jun-19 | 28-Jun-19 | Ara Enrollments | Project Management training fees | 858.00 |
| 28-Jun-19 | 28-Jun-19 | Twl 175 South City | Fishbin for keyboards and mice | 8.00 |
| 28-Jun-19 | 28-Jun-19 | Twl 181 Belfast | For Papanui-Innes Community Service Awards 2019. | 82.00 |
| 28-Jun-19 | 28-Jun-19 | Ccc Parking | H&S meeting | 6.70 |
| 28-Jun-19 | 28-Jun-19 | Pakn Save Rangiora | Grocery's for re sale in the shop | 66.95 |
| 28-Jun-19 | 28-Jun-19 | Umbrellar | FIND NZ Artists domain name fee | 68.89 |
| 1-Jul-19 | 28-May-19 | Www.Aliexpress.Com | Credit Voucher (USD 8.05) Www.Aliexpress.Com - Refund for non-functioning silicon lights purchased | -11.97 |
| 1-Jul-19 | 27-Jun-19 | Fulcrumapp.Com | Fulcrum Subscription June 2019 | 233.03 |
| 1-Jul-19 | 27-Jun-19 | Sp * Speed Power Stabi | New powerbag | 155.00 |
| 1-Jul-19 | 27-Jun-19 | Paypal *ifocusinter | Gazebo for events kit - 2018/19 Marketing spend | 649.00 |
| 1-Jul-19 | 27-Jun-19 | Paypal *storageboxl | Tubs for storage | 413.86 |
| 1-Jul-19 | 27-Jun-19 | Createsend.Com Ema | Community Board Newsletters Banks Peninsula - July 2019 | 9.37 |
| 1-Jul-19 | 27-Jun-19 | Createsend.Com Ema | Community Board Newsletters Fendalton-Waimairi-Harewood July 2019 | 9.85 |
| 1-Jul-19 | 27-Jun-19 | Createsend.Com Ema | Community Board Newsletters Halswell-Hornby-Riccarton - July 2019 | 10.54 |
| 1-Jul-19 | 27-Jun-19 | Inspiring Communities | Staff member to attend Community Led Change Workshop - 2019. | 684.25 |
| 1-Jul-19 | 27-Jun-19 | Aapnz Inc | Administrative conference in Dunedin | 513.04 |
| 1-Jul-19 | 27-Jun-19 | Paypal *nzchesssupp | Mahjong Set for the Mahjong group that plays weekly in the library | 85.50 |
| 1-Jul-19 | 27-Jun-19 | Uber Trip Help.Uber.Com | Travel from Airport Home - Tip to redeem voucher | 1.00 |
| 1-Jul-19 | 27-Jun-19 | Uber Trip Help.Uber.Com | Travel from Airport Home - Tip to redeem voucher | 1.00 |
| 1-Jul-19 | 27-Jun-19 | Uber Trip Help.Uber.Com | Travel Airport -Home - | 22.40 |
| 1-Jul-19 | 27-Jun-19 | Uber Trip Help.Uber.Com | Travel Airport -Home - | 40.39 |
| 1-Jul-19 | 28-Jun-19 | Wilson Parking | Wilson Parking - Meeting | 14.60 |
| 1-Jul-19 | 28-Jun-19 | Facebk *5558bmsjm2 | Facebook boosted add to promote totes promotion. | 150.00 |
| 1-Jul-19 | 28-Jun-19 | Nz Safety Blackwoods | 3M tape to mark parking bays in BG yard vehicle sheds | 252.88 |
| 1-Jul-19 | 28-Jun-19 | Wilson Parking | Wilson Parking - Meeting | 14.60 |

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| 1-Jul-19 | 28-Jun-19 | Talas | Retouching materials | 969.62 |
| 1-Jul-19 | 28-Jun-19 | Hoo*hootsuite Inc | Monthly software licence - Libraries | 116.01 |
| 1-Jul-19 | 28-Jun-19 | Kmart - Shirley | Felt for Lion in the Meadow | 5.00 |
| 1-Jul-19 | 28-Jun-19 | Aliexpress.Com | Felt for Lion in the Meadow project - extra 2018/19 budget spend | 154.59 |
| 1-Jul-19 | 28-Jun-19 | Wilson Parking | Parking >2hrs | 14.60 |
| 1-Jul-19 | 28-Jun-19 | Design Promotions Ltd | Entry to 2019 Best Awards for Bulletin | 289.00 |
| 1-Jul-19 | 28-Jun-19 | Look Sharp Store | Promotional resources to use with Pasifika programming and events | 213.00 |
| 1-Jul-19 | 28-Jun-19 | Gooses Screen Design 2007 | 10 new sustainable Storytime bags to create new packs | 408.83 |
| 1-Jul-19 | 28-Jun-19 | Bondline Static Cont | TBA materials and supplies and lab items - anti-static boxes and mats | 329.03 |
| 1-Jul-19 | 28-Jun-19 | Paypal *conservatio | Tape and foil backed labels | 231.59 |
| 1-Jul-19 | 28-Jun-19 | Createsend.Com Ema | New Brighton Clock Tower restoration | 7.39 |
| 1-Jul-19 | 28-Jun-19 | Createsend.Com Ema | Scarborough Clock Tower restoration | 7.60 |
| 1-Jul-19 | 28-Jun-19 | Createsend.Com Ema | RSU Event at Pioneer - Parking Message | 9.31 |
| 1-Jul-19 | 28-Jun-19 | Createsend.Com Ema | Art Do 2019 - Meet the DJs | 9.87 |
| 1-Jul-19 | 28-Jun-19 | Createsend.Com Ema | Opāwaho/Heathcote River flood mitigation update | 16.06 |
| 1-Jul-19 | 28-Jun-19 | Createsend.Com Ema | Go ahead newsletter June 2019 | 16.89 |
| 1-Jul-19 | 28-Jun-19 | Createsend.Com Ema | Art Do 2019 - Meet the DJs NO TOGETHER | 17.65 |
| 1-Jul-19 | 28-Jun-19 | Createsend.Com Ema | Newsline 28 June 2019 | 51.78 |
| 1-Jul-19 | 28-Jun-19 | Canterbury Playcentre | Toys for customer use on Hapori | 140.95 |
| 1-Jul-19 | 28-Jun-19 | Oborns Nautical Rcctn | oborn's crimps | 90.00 |
| 1-Jul-19 | 28-Jun-19 | Blacks Fasteners Lt | blacks screws n things | 350.85 |
| 1-Jul-19 | 28-Jun-19 | Nova Energy | River of Words interactive installation - 110 Cashel Street | 123.48 |
| 1-Jul-19 | 28-Jun-19 | Elite Fitness - Christchu | Power bands for pioneer fitness centre | 235.75 |
| 1-Jul-19 | 28-Jun-19 | Spotlight Stores NZ Ltd | Materials for craft session at Family Whanau fun night | 66.00 |
| 1-Jul-19 | 28-Jun-19 | Officevibe | ITDC Officevibe 2019-07 | 1198.50 |
| 1-Jul-19 | 28-Jun-19 | Officemax | Desk and mobile unit new staff | 454.40 |
| 1-Jul-19 | 28-Jun-19 | RepcO | Zinc rust repair | 30.00 |
| 1-Jul-19 | 28-Jun-19 | Relish Catering | Catering costs from the June Architects and Designers NZ, CCC hosted event. | 320.28 |
| 1-Jul-19 | 28-Jun-19 | Aerial Transport | Taxi fare from airport to Customer Centric Service Delivery in Government Conference | 25.32 |
| 1-Jul-19 | 28-Jun-19 | Qt Canberra | Meal expenses - Customer Centric Service Delivery conference | 49.81 |
| 1-Jul-19 | 28-Jun-19 | Christchurch City Cncl | Parking vouchers to staff to use when attending meetings outside of the Linwood office. | 93.00 |
| 1-Jul-19 | 28-Jun-19 | Pizza Hut - 762 | Catering for LCH CB - Invitation Only District Plan Resource Consents Community Workshop. | 114.00 |
| 1-Jul-19 | 28-Jun-19 | Alga | Conference registration | 1196.00 |
| 1-Jul-19 | 28-Jun-19 | Huntfish Co New Zealand C | Motion activated infrared cameras | 904.94 |
| 1-Jul-19 | 28-Jun-19 | Salisbury Marketing Ltd | Giftware for resale in B G V C Giftshop | 40.59 |
| 1-Jul-19 | 29-Jun-19 | Paypal *cambrianpla | Plastic Display Stands for 2018/19 spend | 293.46 |
| 1-Jul-19 | 29-Jun-19 | SurveyMonkey | Survey Monkey monthly subscription - July | 56.56 |
| 1-Jul-19 | 29-Jun-19 | Ccc Parking | Carparking for Library event - Au Tā | 3.50 |
| 1-Jul-19 | 29-Jun-19 | Peninsula Trading Post | 2 x Gate Gudgeons | 17.41 |
| 1-Jul-19 | 29-Jun-19 | Safari Bks Online-Flow | ITII Safari BooksOnline 2019-07 | 59.62 |
| 1-Jul-19 | 29-Jun-19 | Westfield Gift Voucher | Westfield gift voucher as payment for photographer | 100.00 |
| 1-Jul-19 | 29-Jun-19 | Westfield Gift Voucher | Westfield gift vouchers for recipients at 2019 Spreydon-Cashmere Community | 330.00 |
| 1-Jul-19 | 30-Jun-19 | Music Works | Guitar for customer use on Hapori | 228.95 |
| 1-Jul-19 | 30-Jun-19 | Ecodrop Metro | Dump fees | 10.14 |
| 1-Jul-19 | 30-Jun-19 | Countdown | Supper and materials for Mid Winter Family Whanau Fun night | 60.65 |
| 1-Jul-19 | 30-Jun-19 | Pakn Save Rangiora | For Papanui-Innes Community Service Awards 2019. | 85.03 |
| 1-Jul-19 | 1-Jul-19 | Akaroa Laundry | Cleaning cost of Children's area cushion covers | 90.00 |

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| 1-Jul-19 | 1-Jul-19 | New World Fendalton | Supplies for Fendalton Waimairi Harewood Community Board | 10.56 |
| 1-Jul-19 | 1-Jul-19 | Addressfinder By Ablet | Monthly software licence - Libraries | 149.50 |
| 1-Jul-19 | 1-Jul-19 | Mitre 10 Mega Ferrymead | Cable ties for coreflute signage | 14.47 |
| 1-Jul-19 | 1-Jul-19 | Freshchoice City Mkt | Catering for farewell | 1.00 |
| 1-Jul-19 | 1-Jul-19 | Fishpond Co NZ | Board games for the bookable Young Adults kit and gaming programmes. Large tunnel for events. | 322.98 |
| 1-Jul-19 | 1-Jul-19 | New World Prestons | bait for BLF pigs | 12.77 |
| 1-Jul-19 | 1-Jul-19 | Freshchoice City Mkt | Catering for Stormwater & Land Drainage Resilience Workshop | 176.00 |
| 1-Jul-19 | 1-Jul-19 | Akaroa Adventure Centre | Box of 100 Stamps for Office | 130.00 |
| 1-Jul-19 | 1-Jul-19 | Pak N Save Riccarton | kitchen supplies mona vale | 10.68 |
| 1-Jul-19 | 1-Jul-19 | Microsoft*1 Year Minecraf | Microsoft Minecraft EE sub. x 32 licenses | 240.30 |
| 2-Jul-19 | 27-Jun-19 | Voice Translator | 3x Translator Devices for use at Reception areas. | 270.58 |
| 2-Jul-19 | 29-Jun-19 | Runscope.Com | ITII Runscope 2019-07 | 120.77 |
| 2-Jul-19 | 30-Jun-19 | Christchurch Airport | airport parking for trip to Indonesia/Malaysia with EcoCentral | 85.00 |
| 2-Jul-19 | 30-Jun-19 | Facebk *euymbmedr2 | June Facebook charges for Summer Theatre and Winter Circus | 33.99 |
| 2-Jul-19 | 30-Jun-19 | Facebk *dzpshlst62 | June 2019 Facebook charges for Life in ChCh; Rec & Sport; ChCh Conversation; Refuse Collection; | 760.27 |
| 2-Jul-19 | 30-Jun-19 | New World Bishopdale | Refreshments for non catered workshops | 47.96 |
| 2-Jul-19 | 30-Jun-19 | Facebk *k783bm22t2 | FaceBook promotions / marketing | 178.00 |
| 2-Jul-19 | 30-Jun-19 | Facebk *8euyxlamr2 | FaceBook marketing | 193.95 |
| 2-Jul-19 | 30-Jun-19 | Facebk *a7882mjtp2 | Travel information posted on Facebook | 44.59 |
| 2-Jul-19 | 1-Jul-19 | Nz Safety Blackwoods | sealant gloves dust masks boots | 355.44 |
| 2-Jul-19 | 1-Jul-19 | Deans Auto Electric | repair battery wiring loom and speedo drive | 484.97 |
| 2-Jul-19 | 1-Jul-19 | Trademe 1p10 Ping | Online purchase of J. Margaret Parker 'NZ Potter' [23/50] lino cut 1955. Art work acquisition. | 495.00 |
| 2-Jul-19 | 1-Jul-19 | Humes Pipeline Systems | Repair water Leak spray line - WO | 633.43 |
| 2-Jul-19 | 1-Jul-19 | Printstopplus | H & S Labels - WO | 956.42 |
| 2-Jul-19 | 1-Jul-19 | Createsend.Com Ema | Friends Newsletter July 2019 | 16.43 |
| 2-Jul-19 | 1-Jul-19 | Createsend.Com Ema | Cycling newsletter June | 42.73 |
| 2-Jul-19 | 1-Jul-19 | Pb Tech Online 09 5269200 | Makey Makey Electronics Kits for Outreach Programmes | 192.14 |
| 2-Jul-19 | 1-Jul-19 | Nz Safety Blackwoods | Boots for RT member | 218.38 |
| 2-Jul-19 | 1-Jul-19 | Bunnings - 9482 | materials for BLF pig trap | 84.71 |
| 2-Jul-19 | 1-Jul-19 | Bunnings - 9482 | materials for BLF pig trap | 171.80 |
| 2-Jul-19 | 1-Jul-19 | Paksave Moorhouse | Items for smell machine | 29.27 |
| 2-Jul-19 | 1-Jul-19 | Solutions NZ Limited | dry bubbles and slinkies | 61.56 |
| 2-Jul-19 | 1-Jul-19 | Hampton & Co Ltd | plywood for crate | 294.98 |
| 2-Jul-19 | 1-Jul-19 | Nightlife Music | Pioneer nightlife fees | 338.02 |
| 2-Jul-19 | 1-Jul-19 | Nightlife Music | Jellie Park nightlife fees | 338.02 |
| 2-Jul-19 | 1-Jul-19 | Nightlife Music | QEII nightlife fees | 430.21 |
| 2-Jul-19 | 1-Jul-19 | Cactus Outdoor Limited | repair staff trousers | 10.00 |
| 2-Jul-19 | 1-Jul-19 | Cactus Outdoor Limited | staff uniform - trousers | 456.30 |
| 2-Jul-19 | 1-Jul-19 | Nz Certified Builders | Certified Builders membership includes + 12 'others' to bring to meetings | 460.00 |
| 2-Jul-19 | 1-Jul-19 | Sign Network Ltd | Replacement pole for pull up banner - used for promoting in TDM activities | 20.00 |
| 2-Jul-19 | 1-Jul-19 | Pb Tech Online 09 5269200 | Robot motor replacement parts | 49.40 |
| 2-Jul-19 | 1-Jul-19 | Spectrum Lighting & Sound | Replacement box and repairs to 24 sec shot clock | 136.98 |
| 2-Jul-19 | 1-Jul-19 | Sp * Acca Shop | Library book | 66.14 |
| 2-Jul-19 | 2-Jul-19 | Pest Control Research | Rodent Blocks 3kg | 160.66 |
| 2-Jul-19 | 2-Jul-19 | Mitre 10 Mega Hornby | Rubber mat for after hours entrance | 49.46 |
| 2-Jul-19 | 2-Jul-19 | Parsley And Sage | Catering for June 2019 FWH Community Liaison Meeting | 184.00 |
| 2-Jul-19 | 2-Jul-19 | Trademe J135 Ping | Caged wheeled trolley for lego storage at Turanga Library | 289.00 |

| Posting Date | Tran Date | Supplier | Narrative Details | Amount |
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| 2-Jul-19 | 2-Jul-19 | Mitre 10 Mega Hornby | New mat to replace lost mat at after hours entrance | 44.98 |
| 2-Jul-19 | 2-Jul-19 | Freshchoice City Mkt | High intensity workshop with range of Council and ECan staff | 101.97 |
| 2-Jul-19 | 2-Jul-19 | Wsl Eastgate | Stationery | 2.75 |
| 2-Jul-19 | 2-Jul-19 | Aarque Group Limited | HP 761 400ML Black Inf for HP4200ps larger format printer | 336.72 |
| 2-Jul-19 | 2-Jul-19 | The Bakehouse Cashmere | Milk for staff tea room | 10.00 |
| 2-Jul-19 | 2-Jul-19 | Total Pos Solutions | Eftpos roll | 34.50 |
| 2-Jul-19 | 2-Jul-19 | Wsl South City | Office items - receipt books, pens, stickers for fridge, notepad etc | 493.30 |
| 2-Jul-19 | 2-Jul-19 | Central Innovation | ITCC ArchiCAD 2019-07 | 339.25 |
| 2-Jul-19 | 2-Jul-19 | Fresh Choice Parklands | Coffee for lunchroom | 5.70 |
| 2-Jul-19 | 2-Jul-19 | Ross Galt Lock Alarm | Service and change of safe code | 175.00 |
| 3-Jul-19 | 30-Jun-19 | liba | Staff training - resources | 498.77 |
| 3-Jul-19 | 30-Jun-19 | Paypal *australiani | AICCM professional membership | 244.99 |
| 3-Jul-19 | 30-Jun-19 | Paypal *biggamecomp | Large Games for library events to take on the Outreach van to events | 377.06 |
| 3-Jul-19 | 30-Jun-19 | Goformz | ITCC GoFormz Health Licensing 2019-07 | 116.02 |
| 3-Jul-19 | 1-Jul-19 | Createsend.Com Ema | Community Board Newsletters Spreydon-Cashmere - July 2019 | 7.80 |
| 3-Jul-19 | 1-Jul-19 | Createsend.Com Ema | Community Board Newsletters Papanui-Innes - July 2019 | 8.05 |
| 3-Jul-19 | 1-Jul-19 | Fulcrumapp.Com | Supply of data capture tool CWW assets | 1049.72 |
| 3-Jul-19 | 1-Jul-19 | Fulcrumapp.Com | Data collection software monthly account for District Planning | 58.31 |
| 3-Jul-19 | 2-Jul-19 | Wilson Parking | Wilson Parking - Meeting | 4.60 |
| 3-Jul-19 | 2-Jul-19 | Para Rubber Christchur | Rubber tips for chairs in café. | 155.00 |
| 3-Jul-19 | 2-Jul-19 | Countdown | Milk and rubbish bags | 7.21 |
| 3-Jul-19 | 2-Jul-19 | Mingk Pty Ltd | Goods for resale | 492.75 |
| 3-Jul-19 | 2-Jul-19 | Ulrich Alumnm Co Ltd | Dryer 2 Repair - WO | 375.49 |
| 3-Jul-19 | 2-Jul-19 | Nz Safety Blackwoods | Health and safety gear for two new employees | 857.77 |
| 3-Jul-19 | 2-Jul-19 | Para Rubber Christchur | Rubber floor tiles x 15 for Enliven Places lego project at Turanga Library | 644.85 |
| 3-Jul-19 | 2-Jul-19 | Secure Parking Nz | Parking for Meeting at Art Gallery | 6.00 |
| 3-Jul-19 | 2-Jul-19 | Wilson P988 | Parking for meetings in Tūranga | 6.60 |
| 3-Jul-19 | 2-Jul-19 | Createsend.Com Ema | Community Board Newsletters Coastal-Burwood - July 2019 | 10.75 |
| 3-Jul-19 | 2-Jul-19 | Macpac Tower Junction | Gloves | 20.99 |
| 3-Jul-19 | 2-Jul-19 | Kmart - Shirley | Storage bins and bags for event and office use | 62.00 |
| 3-Jul-19 | 2-Jul-19 | Accurate Instruments | Dumpy Level Calibration and Certification | 152.38 |
| 3-Jul-19 | 2-Jul-19 | Armstrong Locksmiths | Padlocks for Pages Road Yard | 260.40 |
| 3-Jul-19 | 2-Jul-19 | Nz Safety Blackwoods | Measuring Wheel & Safety Boots | 316.13 |
| 3-Jul-19 | 2-Jul-19 | Eventing The Future | Eventing the Future, Wellington 8/9 August 2019 | 1029.25 |
| 3-Jul-19 | 2-Jul-19 | Bunnings - 9482 | Kids fest props for Botanic Gardens trail | 34.24 |
| 3-Jul-19 | 2-Jul-19 | Bunnings - 9482 | Clamps for bottom of poles and Stainless Steel Rulers for Manhole Dipping staff | 25.25 |
| 3-Jul-19 | 2-Jul-19 | Nz Safety Blackwoods | Safety clothing / equipment | 226.96 |
| 3-Jul-19 | 2-Jul-19 | Bunnings - 9476 | Potting Mix | 22.50 |
| 3-Jul-19 | 2-Jul-19 | Bridon New Zealand - Chch | 8-new truck tie downs to replace worn ones that are dangerous | 184.00 |
| 3-Jul-19 | 2-Jul-19 | Fulton Hogan Sign Shop | Track safety signs | 207.00 |
| 3-Jul-19 | 2-Jul-19 | Scorpio Books | At West Dean Garden book | 85.00 |
| 3-Jul-19 | 2-Jul-19 | Nz Safety Blackwoods | chem lab masks | 132.09 |
| 3-Jul-19 | 2-Jul-19 | Acquire.Co.Nz Ltd | Chem Lab | 1962.89 |
| 3-Jul-19 | 2-Jul-19 | Dhl Express | Importation and clearance fees for first portion of Art-tastic reprint-run. | 574.43 |
| 3-Jul-19 | 2-Jul-19 | Blacks Fasteners Lt | Grub screws for foyer signage upgrade | 6.01 |
| 3-Jul-19 | 2-Jul-19 | Shardlows Packaging | Safety Tape for edge of grandstand steps | 92.00 |
| 3-Jul-19 | 3-Jul-19 | Twl 123 Eastgate | Large and small storage crates to enable workroom fit out changes to take place. | 160.00 |
| 3-Jul-19 | 3-Jul-19 | Mitre 10 Mega Ferrymead | Chemical gloves and carry bag for poison bait safe handling | 50.80 |

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| 3-Jul-19 | 3-Jul-19 | Norgren Ltd | Replace Lubricator Bypass Gate _ WO | 301.48 |
| 3-Jul-19 | 3-Jul-19 | Ccc Art Gallery Car Prk | Parking for meeting at Art Gallery | 5.00 |
| 3-Jul-19 | 3-Jul-19 | Countdown | Winter Blast 2019 - Performers donations | 140.00 |
| 3-Jul-19 | 3-Jul-19 | Mitre 10 Mega Ferrymead | Credit Voucher Mitre 10 Mega Ferrymead | -28.98 |
| 3-Jul-19 | 3-Jul-19 | Mitre 10 Mega Ferrymead | Door Wedges for Bindery, Cam Lock for South Bindery | 69.20 |
| 3-Jul-19 | 3-Jul-19 | Mitre 10 Beckenham | Safety gear for RTs | 45.86 |
| 3-Jul-19 | 3-Jul-19 | Countdown | 5 packets of biscuits for Sister Cities and International Relations Meetings | 10.00 |
| 3-Jul-19 | 3-Jul-19 | Mitre 10 Mega Papanui | Masonry drills, nuts, bolts, washers, wall anchors and spanner to fit wall cabinets in first aid room | 99.68 |
| 3-Jul-19 | 3-Jul-19 | F2c*fmanz | FMANZ individual membership | 230.00 |
| 3-Jul-19 | 3-Jul-19 | Wishbone Christchurch A | Meal expenses Bill Culbert Pacific Flotsam loan to Gus Fisher Gallery | 13.00 |
| 3-Jul-19 | 3-Jul-19 | Skybus | Travel expenses airport to city Bill Culbert Pacific Flotsam loan to Gus Fisher Gallery | 19.00 |
| 3-Jul-19 | 3-Jul-19 | Timely Limited | Monthly calendar booking system for phone help/setup | 23.00 |
| 3-Jul-19 | 3-Jul-19 | Pak N Save Northlands | Planting afternoon at Papanui Bush on 3 July 2019. | 55.24 |
| 3-Jul-19 | 3-Jul-19 | Supervalu Sumner | Milk for June | 27.36 |
| 3-Jul-19 | 3-Jul-19 | Parsley And Sage | Catering for LCH Community Board Meeting | 127.02 |
| 4-Jul-19 | 1-Jul-19 | Paypal *broadcastme | SOLGM Video retrieval fees | 89.61 |
| 4-Jul-19 | 2-Jul-19 | Glo.Com | Yoga training tool. | 27.66 |
| 4-Jul-19 | 2-Jul-19 | Steamgames.Com 4259522985 | VR Games - multi player update | 16.20 |
| 4-Jul-19 | 2-Jul-19 | Artist Biographies | Library book | 9.72 |
| 4-Jul-19 | 3-Jul-19 | Bunnings - 9476 | Screws and hook for first aid room/ change room | 56.03 |
| 4-Jul-19 | 3-Jul-19 | Blacks Fasteners Lt | PST3 Overhaul - WO | 286.90 |
| 4-Jul-19 | 3-Jul-19 | Sue Kelly Water System | Replacement water filter for camp manager house system | 260.28 |
| 4-Jul-19 | 3-Jul-19 | Mitre 10 Mega Papanui | Re-supply the cleaning materials for spin room and equipment | 116.15 |
| 4-Jul-19 | 3-Jul-19 | Mitre 10 Mega Rangiora | Bolt Galv 1 x 135mm | 8.68 |
| 4-Jul-19 | 3-Jul-19 | Twl 220 Riccarton | Materials associated with Library Detective programming | 145.99 |
| 4-Jul-19 | 3-Jul-19 | Ross Galt Lock & Key | Lock for metro cupboard | 21.00 |
| 4-Jul-19 | 3-Jul-19 | Nz Safety Blackwoods | Gear for team ,groves, safety glasses , plasters for cuts. | 156.56 |
| 4-Jul-19 | 3-Jul-19 | Mitre 10 Mega Papanui | Door bell purchased for 2nd floor Turanga | 39.98 |
| 4-Jul-19 | 3-Jul-19 | George Henry & Co Ltd | Workshop Supplies - WO | 42.69 |
| 4-Jul-19 | 3-Jul-19 | New World St Martins | Staff morning tea supplies | 67.97 |
| 4-Jul-19 | 3-Jul-19 | New World Prestons | Catering for Candidate Information Evening 4 July 2019 | 39.38 |
| 4-Jul-19 | 3-Jul-19 | Caltex Redwood | milk for Redwood staff | 7.98 |
| 4-Jul-19 | 3-Jul-19 | Caltex Hornby | milk for tearoom | 6.10 |
| 4-Jul-19 | 3-Jul-19 | U Shushi | Meal expenses Bill Culbert Pacific Flotsam loan to Gus Fisher Gallery | 15.00 |
| 4-Jul-19 | 3-Jul-19 | Brothers Brewery | Meal expenses Bill Culbert Pacific Flotsam loan to Gus Fisher Gallery | 49.00 |
| 4-Jul-19 | 3-Jul-19 | Countdown | Milk for Carlyle St | 7.41 |
| 4-Jul-19 | 3-Jul-19 | New World Ferry Road | Milk for LCH CB District Plan Community Workshop | 5.58 |
| 4-Jul-19 | 3-Jul-19 | Nz Safety Blackwoods | Gumboots and gloves | 225.72 |
| 4-Jul-19 | 4-Jul-19 | Wsl Eastgate | A2 flipchart for CLL PD review workshops. | 29.99 |
| 4-Jul-19 | 4-Jul-19 | Twl 123 Eastgate | Storage crates to enable workroom fit out | 60.00 |
| 4-Jul-19 | 4-Jul-19 | Parkland Products Ltd | new 'shrub' sprinkler heads to replace ones that have stopped rotating | 425.50 |
| 4-Jul-19 | 4-Jul-19 | Resene Tower Junction34 | Paint for Den and Lookout refurbishment | 454.27 |
| 4-Jul-19 | 4-Jul-19 | Pak N Save Northlands | Swim Nappies for Resale | 68.94 |
| 4-Jul-19 | 4-Jul-19 | Freshchoice City Mkt | Consumables associated with Turanga programming | 9.38 |

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| 4-Jul-19 | 4-Jul-19 | Rebel Christchurch | Prizes for Turanga holiday programming eSports competition | 23.98 |
| 4-Jul-19 | 4-Jul-19 | James Bull & Co | Childproof gate lock for Aranui Pre School Breezes Rd | 72.00 |
| 4-Jul-19 | 4-Jul-19 | Twl 175 South City | Cups purchased for the 3rd floor staff room - replacement of cups that have been broken or chipped | 50.74 |
| 4-Jul-19 | 4-Jul-19 | Sanco Tooling Ltd | sawblade sharpening for workshop | 123.00 |
| 4-Jul-19 | 4-Jul-19 | Twl 123 Eastgate | heater for chem lab | 26.10 |
| 4-Jul-19 | 4-Jul-19 | Kathmandu The Palms | Resources for Education programme | 29.98 |
| 4-Jul-19 | 4-Jul-19 | Kennards Hire NZ Ltd | jack hammer hire for removing concrete pads | 155.00 |
| 4-Jul-19 | 4-Jul-19 | Air NZ Airprt Kiosks Ak | Baggage allowance Bill Culbert Pacific Flotsam loan to Gus Fisher Gallery | 80.00 |
| 4-Jul-19 | 4-Jul-19 | The Chain Man Ltd | chain for gate access way by BBQ 6 site | 92.52 |
| 4-Jul-19 | 4-Jul-19 | New World Prestons | Grocery's for sale in the shop | 53.43 |
| 4-Jul-19 | 4-Jul-19 | Noel Leeming 1k | TV brackets and office stereo | 429.96 |
| 4-Jul-19 | 4-Jul-19 | New World Prestons | Milk and coffee beans for staff | 67.94 |
| 5-Jul-19 | 1-Jul-19 | Steamgames.Com | Update games for VR - multi-player | 16.20 |
| 5-Jul-19 | 2-Jul-19 | Yaffa Publishing Grp | Library book | 69.81 |
| 5-Jul-19 | 3-Jul-19 | Stk*shutterstock | Music download for recycling video | 75.15 |
| 5-Jul-19 | 3-Jul-19 | Spot | Split cost over teams for spot tracker new subscription | 1073.50 |
| 5-Jul-19 | 3-Jul-19 | Html Email Check | ITDC htmlemailcheck mthly sub | 22.92 |
| 5-Jul-19 | 3-Jul-19 | Spot | tracking device for field staff | 74.91 |
| 5-Jul-19 | 3-Jul-19 | Amazon Web Services | Hosting fee for CBD 3D models. | 67.34 |
| 5-Jul-19 | 4-Jul-19 | Wilson Parking | Wilson Parking - Meeting | 14.60 |
| 5-Jul-19 | 4-Jul-19 | Harvey Norman Moorhouse | SD Card | 22.99 |
| 5-Jul-19 | 4-Jul-19 | Riccarton Florist | Dementia Canterbury still life materials | 40.00 |
| 5-Jul-19 | 4-Jul-19 | Seal Imports Chch | In house Maintenance - WO | 107.43 |
| 5-Jul-19 | 4-Jul-19 | Nz Safety Blackwoods | new boots | 239.66 |
| 5-Jul-19 | 4-Jul-19 | Pgg Wrightson Chch | Wet weather gear | 528.00 |
| 5-Jul-19 | 4-Jul-19 | Bunnings - 9476 | Paint rollers , Tape for lookout and Den painting | 37.74 |
| 5-Jul-19 | 4-Jul-19 | Nz Safety Blackwoods | Temporary fencing for QE11 garden area replanting | 221.50 |
| 5-Jul-19 | 4-Jul-19 | Blacks Fasteners Lt | Metal Pin Anchors | 49.27 |
| 5-Jul-19 | 4-Jul-19 | Google* Ads1835268629 | Untagged wheelie bins ad on Google | 211.58 |
| 5-Jul-19 | 4-Jul-19 | Lotsa Goodies | Art gear from Dusk to Dawn | 14.00 |
| 5-Jul-19 | 4-Jul-19 | Wilson Parking | Parking for staff training at Civic | 14.60 |
| 5-Jul-19 | 4-Jul-19 | Kickstarter.Com | Tākaro games for YA Games Kit and bookable | 104.00 |
| 5-Jul-19 | 4-Jul-19 | New World Bishopdale | Bishopdale Library - Thank you morning tea. Reo Rockstars project | 15.97 |
| 5-Jul-19 | 4-Jul-19 | Elite Fitness - Dps | Lock Jaw Collars | 101.90 |
| 5-Jul-19 | 4-Jul-19 | Mitre 10 Mega Hornby | Pipe fitting, light bulbs, galvenised washers | 40.52 |
| 5-Jul-19 | 4-Jul-19 | Wsl Hornby | Printer Ink, Window envelopes and standard envelopes | 202.67 |
| 5-Jul-19 | 4-Jul-19 | George Henry & Co Ltd | Bifocal Safety Glasses - WO | 75.79 |
| 5-Jul-19 | 4-Jul-19 | George Henry & Co Ltd | Credit Voucher George Henry & Co Ltd - WO | -79.57 |
| 5-Jul-19 | 4-Jul-19 | Twl 178 Barrington | 2 light up balls,2 interactive books and 2 kenetic sand | 53.00 |
| 5-Jul-19 | 4-Jul-19 | Kmart - Riccarton | Halswell-Hornby-Riccarton Community Service Award Expenses | 3.00 |
| 5-Jul-19 | 4-Jul-19 | Whitcoulls Riccarton 50 | Halswell-Hornby-Riccarton Community Service Award Expenses | 5.99 |
| 5-Jul-19 | 4-Jul-19 | De Spa Chocolaterie | Halswell-Hornby-Riccarton Community Service Award Expenses | 35.00 |
| 5-Jul-19 | 4-Jul-19 | Westfield Gift Voucher | Halswell-Hornby-Riccarton Community Service Award Expenses | 500.00 |
| 5-Jul-19 | 4-Jul-19 | Jemmetts Power Tool | repair power tool leads and test power tools | 355.62 |
| 5-Jul-19 | 4-Jul-19 | Countdown | Materials for Gamezone and the Big Chill - in-house library programme and community event | 10.79 |
| 5-Jul-19 | 4-Jul-19 | Kennards Hire NZ Ltd | Credit Voucher Kennards Hire NZ Ltd | -20.00 |
| 5-Jul-19 | 4-Jul-19 | U Shushi | Meal expenses Culbert Pacific Flotsam loan Gus Fisher Gallery | 20.30 |

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| 5-Jul-19 | 4-Jul-19 | Msoft * E04008j9vm | MSoftware 365 monthly sub. July 2019 | 3.62 |
| 5-Jul-19 | 4-Jul-19 | Pb Tech Online 09 5269200 | Sleeve bag for LT | 25.61 |
| 5-Jul-19 | 4-Jul-19 | Shardlows Packaging | Hazard tape for steps and filament tape | 118.23 |
| 5-Jul-19 | 4-Jul-19 | New World Prestons | Item for volunteer crew helping out with park pest control traps | 45.32 |
| 5-Jul-19 | 4-Jul-19 | Bunnings - 9482 | Heaters replaced in the Lodge bunkrooms | 190.00 |
| 5-Jul-19 | 4-Jul-19 | Mitre 10 Mega Papanui | QEII Park H&S - respirator/ coveralls etc | 393.97 |
| 5-Jul-19 | 5-Jul-19 | Twl 175 South City | Micro SD Cards for Maori Moving Image exhibition files | 228.00 |
| 5-Jul-19 | 5-Jul-19 | Freshchoice City Mkt | Catering for farewell | 156.48 |
| 5-Jul-19 | 5-Jul-19 | Noel Leeming 20 | Ethernet cable for assessment room | 16.99 |
| 5-Jul-19 | 5-Jul-19 | Burwood Produce | molasses for pig trap BLF | 52.50 |
| 5-Jul-19 | 5-Jul-19 | Bike Barn Homebase | 6 cable locks for wildlife cameras | 179.94 |
| 5-Jul-19 | 5-Jul-19 | Plumbers Gasfitters | Drainlayer Certification (Plumbers, Gasfitters and Drainlayers Board) | 375.00 |
| 5-Jul-19 | 5-Jul-19 | Mitre 10 Mega Hornby | Stud finder and battery for fitting sign and notice boards at QE2 | 61.98 |
| 5-Jul-19 | 5-Jul-19 | Air NZ Online | Baggage allowance Bill Culbert Pacific Flotsam loan to Gus Fisher Gallery | 55.00 |
| 5-Jul-19 | 5-Jul-19 | Wsl Papanui | Materials for holiday programmes | 6.99 |
| 5-Jul-19 | 5-Jul-19 | Wsl Papanui | Materials for holiday programmes | 26.96 |
| 8-Jul-19 | 3-Jul-19 | Steamgames.Com | Third group of Steam Games | 16.20 |
| 8-Jul-19 | 4-Jul-19 | Innovation Carpark | Innovation Car Park - Meeting | 10.50 |
| 8-Jul-19 | 4-Jul-19 | Createsend.Com Ema | Community Board Newsletters Linwood-Central-Heathcote - July 2019 | 17.34 |
| 8-Jul-19 | 4-Jul-19 | Formassembly.Com | ITDC FormAssembly mthly sub | 399.77 |
| 8-Jul-19 | 4-Jul-19 | Amzn Mktp Uk*m66535ke4 | Library book | 56.00 |
| 8-Jul-19 | 5-Jul-19 | Eeny Meeny | Holiday Programme materials | 47.84 |
| 8-Jul-19 | 5-Jul-19 | Iz *cabs | Rotterdam - Taxi - 100RC conference. | 106.31 |
| 8-Jul-19 | 5-Jul-19 | Maritime New Zealand | Annual Maritime Levy -CWTP Midge Control Boat WO801612988 | 60.69 |
| 8-Jul-19 | 5-Jul-19 | Egmont Commercial Lt M/O | Garden hose to replace perished one. Gloves for staff for stock handling and potting mix | 206.08 |
| 8-Jul-19 | 5-Jul-19 | Bunnings - 9476 | Ties for sign installation at NPW (smokefree,Dogs,cameras) | 20.84 |
| 8-Jul-19 | 5-Jul-19 | Nzmats.Com | Mats for Concrete floor at QEII Reception behind Counters | 483.00 |
| 8-Jul-19 | 5-Jul-19 | Nz Safety Blackwoods | Cable cover for extension cord | 124.59 |
| 8-Jul-19 | 5-Jul-19 | Bunnings - 9482 | Replacement Poolside hose fittings | 30.68 |
| 8-Jul-19 | 5-Jul-19 | Twl 220 Riccarton | 2x replacement reach/rescue poles for poolside | 98.00 |
| 8-Jul-19 | 5-Jul-19 | Hcd Christchurch | Replacement hose head and fittings for the replacement poolside hose reel. | 299.12 |
| 8-Jul-19 | 5-Jul-19 | Hcd Christchurch | Replacement of poolside hose reel that has rusted and no longer works | 944.69 |
| 8-Jul-19 | 5-Jul-19 | Createsend.Com Ema | Art Do 2019 - Dinner merger update | 7.36 |
| 8-Jul-19 | 5-Jul-19 | Createsend.Com Ema | Newsline 5 July 2019 | 51.85 |
| 8-Jul-19 | 5-Jul-19 | Createsend.Com Ema | What's On Christchurch July 2019 | 172.90 |
| 8-Jul-19 | 5-Jul-19 | Bunnings - 9482 | cable clamps for fence | 15.56 |
| 8-Jul-19 | 5-Jul-19 | Mega Air | Dusk to Dawn event Mega air activiity | 1800.00 |
| 8-Jul-19 | 5-Jul-19 | Wilson Parking | parking expenses for meeting attendance | 14.60 |
| 8-Jul-19 | 5-Jul-19 | Nz Safety Blackwoods | Safety boots | 205.77 |
| 8-Jul-19 | 5-Jul-19 | Bunnings - 9482 | replacement tools for travis wetland rangers | 480.45 |
| 8-Jul-19 | 5-Jul-19 | Thomson Reuters | Attendance at Safeskills Conference 2019. | 569.25 |
| 8-Jul-19 | 5-Jul-19 | Thomson Reuters | Attendance at Safeskills Conference 2019. | 569.25 |
| 8-Jul-19 | 5-Jul-19 | Mitre 10 Mega Papanui | Equipment for Dusk to Dawn event | 19.98 |
| 8-Jul-19 | 5-Jul-19 | Fulcrumapp.Com | Fee for fulcrum users for data collection ap | 176.60 |
| 8-Jul-19 | 5-Jul-19 | Shardlows Packaging | dual lock Velcro, alumin foil tape, handywrap dispenser | 393.56 |
| 8-Jul-19 | 5-Jul-19 | Myzone Apac Pty Ltd | MyZone belts for promotional set up. | 550.97 |
| 8-Jul-19 | 5-Jul-19 | Fiddlesticks | Coffee for new New Zealand Consul to Guangzhou | 14.00 |
| 8-Jul-19 | 5-Jul-19 | Twl 178 Barrington | Kitchen supplies riccarton ave team | 23.00 |
| 8-Jul-19 | 5-Jul-19 | Canterbury Print Service | Mona Vale grounds map | 47.15 |
| 8-Jul-19 | 5-Jul-19 | Asure Quality Nz | Dried biosolids testing required | 1460.50 |

| Posting Date | Tran Date | Supplier | Narrative Details | Amount |
|--------------|-----------|---------------------------|--|--------|
| 8-Jul-19 | 5-Jul-19 | Ccc Art Gallery Car Prk | Parking for meetings at Civic | 13.00 |
| 8-Jul-19 | 5-Jul-19 | Bunnings - 9482 | Plywood | 120.40 |
| 8-Jul-19 | 5-Jul-19 | Bunnings - 9482 | Yard brooms, tap keys, staples | 158.13 |
| 8-Jul-19 | 5-Jul-19 | Countdown | Food to accompany Magic the Gathering | 8.50 |
| 8-Jul-19 | 5-Jul-19 | Wilson Parking | Parking for meeting with procurment | 8.60 |
| 8-Jul-19 | 5-Jul-19 | Bridon New Zealand - Chch | QEII Park post & chains project | 136.28 |
| 8-Jul-19 | 6-Jul-19 | Bunnings - 9482 | drills hooks tape smoke alarms battery ant gel | 407.21 |
| 8-Jul-19 | 6-Jul-19 | Spotify P0bb1feb19 | Spotify - gallery music | 14.99 |
| 8-Jul-19 | 6-Jul-19 | Spotlight Stores NZ Ltd | Halswell-Hornby-Riccarton Community Service Award Expenses | 8.00 |
| 8-Jul-19 | 6-Jul-19 | New World Halswell | Milk for staffroom | 7.98 |
| 8-Jul-19 | 6-Jul-19 | Element5.Info | ITCS BulkRenameUtility 2nd license Dave Jack | 140.78 |
| 8-Jul-19 | 6-Jul-19 | Rs Components Limite | 20mm Square plugs for drop down seating | 26.62 |
| 8-Jul-19 | 7-Jul-19 | Wsl Papanui | Crusaders Civic Welcome 2019 - Stationary - MISC | 131.92 |
| 8-Jul-19 | 7-Jul-19 | Ecodrop Metro | Dump fees | 10.80 |
| 8-Jul-19 | 8-Jul-19 | Twl 120 Northlands | Craft supplies Harry Potter day | 4.00 |
| 8-Jul-19 | 8-Jul-19 | Spotlight Stores NZ Ltd | Craft supplies Harry Potter Day | 18.00 |
| 8-Jul-19 | 8-Jul-19 | Ccc Parking | Parking for Event | 2.05 |
| 8-Jul-19 | 8-Jul-19 | Ccc Parking | Parking for event | 2.05 |
| 8-Jul-19 | 8-Jul-19 | Mitre 10 Mega Hornby | Hex screws and driver | 31.23 |
| 8-Jul-19 | 8-Jul-19 | Mitre 10 Beckenham | Screws for traps - pest animal operations | 46.10 |
| 8-Jul-19 | 8-Jul-19 | Laura Fergusson Trust (Ca | For Papanui-Innes Community Board meeting with School Principals. | 145.99 |
| 8-Jul-19 | 8-Jul-19 | Permark Industries Ltd | Names badges for Pioneer lifeguards | 50.72 |
| 8-Jul-19 | 8-Jul-19 | Parsley And Sage | Catering for Linwood-Central-Heathcote Community Board Meeting. | 117.42 |
| 8-Jul-19 | 8-Jul-19 | Parsley And Sage | Catering for Linwood-Central-Heathcote Community Board Meeting. | 126.16 |
| 9-Jul-19 | 7-Jul-19 | Highcharts Cloud | Electronic monthly subscription to chart building software for Greater Christchurch | 13.95 |
| 9-Jul-19 | 7-Jul-19 | Surveymonkey | Survey Monkey Subscription July/August | 39.00 |
| 9-Jul-19 | 8-Jul-19 | Wilson Parking | Wilson Parking - Meeting | 12.60 |
| 9-Jul-19 | 8-Jul-19 | Bunnings - 9476 | Stain for repainting wooden foot bridges in Charlesworth Reserve by Estuary Trust volunteers | 198.00 |
| 9-Jul-19 | 8-Jul-19 | Braxton Car Lights (Si) L | Repair to GJH277 | 170.20 |
| 9-Jul-19 | 8-Jul-19 | New World Bishopdale | Kitchen sponges | 2.19 |
| 9-Jul-19 | 8-Jul-19 | Dollar Store | Display materials Harry Potter event | 14.50 |
| 9-Jul-19 | 8-Jul-19 | George Henry & Co Ltd | Workshop Tools | 359.00 |
| 9-Jul-19 | 8-Jul-19 | Nz Safety Blackwoods | PPE Safety Glasses - WO | 479.55 |
| 9-Jul-19 | 8-Jul-19 | Pb Technologies Christchu | Prizes for eSports Holiday Competition Events | 178.63 |
| 9-Jul-19 | 8-Jul-19 | Thomson Reuters | SafeSkills Conference 2019 - 1x Attendee | 569.25 |
| 9-Jul-19 | 8-Jul-19 | Createsend.Com Ema | Development of Naval Point | 11.62 |
| 9-Jul-19 | 8-Jul-19 | Bunnings - 9482 | 8 x folding tables | 384.00 |
| 9-Jul-19 | 8-Jul-19 | Whitcoulls Thepalms 47 | USB Stick for Community Group to receive photos from community event. | 12.99 |
| 9-Jul-19 | 8-Jul-19 | Wilson Parking | parking expenses for meeting attendance | 14.60 |
| 9-Jul-19 | 8-Jul-19 | Mighty Ape Limited | Games for Young Adults at Outreach | 195.50 |
| 9-Jul-19 | 8-Jul-19 | New World Halswell | Resources for WRT training | 44.95 |
| 9-Jul-19 | 8-Jul-19 | Bunnings - 9482 | materials for Horseshoe Lake | 50.22 |
| 9-Jul-19 | 8-Jul-19 | Countdown | AA batteries for children's holiday programme Beebots | 8.00 |
| 9-Jul-19 | 8-Jul-19 | Cashel Box Lobby Post Sho | Postage of book to key research assistant | 51.31 |
| 9-Jul-19 | 8-Jul-19 | Kmart - Shirley | Balloons | 6.00 |
| 9-Jul-19 | 8-Jul-19 | Countdown | Lollipops for children's holiday event | 6.40 |
| 9-Jul-19 | 8-Jul-19 | New World Fendalton | Halswell-Hornby-Riccarton Community Service Award Expenses | 234.87 |
| 9-Jul-19 | 8-Jul-19 | Nz Safety Blackwoods | Safety glasses PB | 61.91 |
| 9-Jul-19 | 8-Jul-19 | Hirepool Ltd Ma | Credit Voucher Hirepool Ltd Ma | -43.11 |
| 9-Jul-19 | 8-Jul-19 | Hirepool Ltd Ma | Hire of Rotary hoe for central rose garden | 130.00 |
| 9-Jul-19 | 8-Jul-19 | Pb Tech Online 09 5269200 | 20 HDMI cables for Leo/Stock | 213.62 |
| 9-Jul-19 | 8-Jul-19 | Bunnings - 9476 | Eye Straps, Rivets and Drill set | 80.67 |
| 9-Jul-19 | 8-Jul-19 | The Service Company Ltd C | Eco Star Detergent for Washing | 275.98 |
| 9-Jul-19 | 8-Jul-19 | Spectrum Lighting & Sound | Repairs to Cowles Sound System wiring | 389.85 |

| Posting Date | Tran Date | Supplier | Narrative Details | Amount |
|--------------|-----------|--|--|---------|
| 9-Jul-19 | 8-Jul-19 | Wsl Papanui | Materials for holiday programmes | 19.00 |
| 9-Jul-19 | 9-Jul-19 | Countdown | Bishopdale Beautification Project | 55.95 |
| 9-Jul-19 | 9-Jul-19 | Twl 120 Northlands | Replacement chrome cast , x box control and cable, replacement for stuff stolen from IDEAS /IHC cott | 110.00 |
| 9-Jul-19 | 9-Jul-19 | Gotham Cafe Wellington | LGNZ Conference Breakfast | 50.59 |
| 9-Jul-19 | 9-Jul-19 | Mitre 10 Mega Ferrymead | screw for chem lab | 6.99 |
| 9-Jul-19 | 9-Jul-19 | Mitre 10 Mega Papanui | New light bulbs to replace those not working in and around foyer area of rec centre | 149.50 |
| 9-Jul-19 | 9-Jul-19 | Fresh Choice Parklands | Coffee for lunchroom | 5.60 |
| 10-Jul-19 | 8-Jul-19 | Readylawn Industries | Turf | 255.00 |
| 10-Jul-19 | 8-Jul-19 | Iaccusd | Smart Cities Week ANZ conference attendance fee for 2 staff members of Smart Christchurch programme. | 1904.45 |
| 10-Jul-19 | 9-Jul-19 | Wilson Parking | Wilson Parking - Meeting | 16.60 |
| 10-Jul-19 | 9-Jul-19 | Hirepool Christchurch | Credit Voucher Hirepool Christchurch | -76.42 |
| 10-Jul-19 | 9-Jul-19 | Hirepool Ltd Hb | hire trailer water blaster to clean down seats & structures on BG grounds | 220.00 |
| 10-Jul-19 | 9-Jul-19 | Ulrich Alumnm Co Ltd | Dryer Repairs WO | 250.32 |
| 10-Jul-19 | 9-Jul-19 | Create It | Time Lapse Photos for Nga Puna Wai | 357.09 |
| 10-Jul-19 | 9-Jul-19 | Stk*shutterstock | Shutterstock music download for Riccarton Rd video | 75.79 |
| 10-Jul-19 | 9-Jul-19 | Rcs Industrial | Vacuum cleaner paper bags for various sites | 75.90 |
| 10-Jul-19 | 9-Jul-19 | Wilson Parking | parking expenses for meeting attendance | 14.60 |
| 10-Jul-19 | 9-Jul-19 | Ccc Parking | Parking for meeting at Turanga | 3.50 |
| 10-Jul-19 | 9-Jul-19 | Eb Games 317 | replace stolen equipment for IDEAS/IHC travis conservation team | 48.00 |
| 10-Jul-19 | 9-Jul-19 | Mobytech Limited | Repairs to the emergency stairwell wheelchair. | 60.00 |
| 10-Jul-19 | 9-Jul-19 | Nz Safety Blackwoods | Team Torches and Measuring Tapes | 151.10 |
| 10-Jul-19 | 9-Jul-19 | Ccc Art Gallery Car Prk | Parking for meetings at Civic | 11.00 |
| 10-Jul-19 | 9-Jul-19 | Bunnings - 9476 | Fence posts | 25.00 |
| 10-Jul-19 | 9-Jul-19 | Bunnings - 9476 | Rose pruning sprayer bottles x 4 for pruning | 25.84 |
| 10-Jul-19 | 9-Jul-19 | Bunnings - 9482 | Steel fence posts for short term fencing in BG plus storage bin | 194.30 |
| 10-Jul-19 | 9-Jul-19 | Nz Safety Blackwoods | New work plants | 82.30 |
| 10-Jul-19 | 9-Jul-19 | Mbie Standards Nz | Standards order for : ISO 9001, 9004, 45001 | 372.60 |
| 10-Jul-19 | 9-Jul-19 | Twl 178 Barrington | Non-slip floor protectors to be used in children's area during Maker Space | 40.00 |
| 10-Jul-19 | 9-Jul-19 | Mitre 10 Beckenham | Strapping etc for screen cover at UR (new screen) | 9.85 |
| 10-Jul-19 | 9-Jul-19 | Payment - Personal - Payment - Thank You | Reversal of Disputed charge | -4.70 |
| 10-Jul-19 | 10-Jul-19 | Mitre 10 Mega Papanui | Key drop box NKMP> - Key cut, carabineer, bungee cord. | 80.92 |
| 10-Jul-19 | 10-Jul-19 | Spotlight Stores NZ Ltd | Creating Is Materials | 17.97 |
| 10-Jul-19 | 10-Jul-19 | Gordon Harris Chch | Creating Is Materials | 77.85 |
| 10-Jul-19 | 10-Jul-19 | Lamp Specialists | New Lamps for 16mm Projector for Nova Paul Artwork | 115.00 |
| 10-Jul-19 | 10-Jul-19 | Jaycar Pty Ltd | Electrical equipment for Maori Moving Image Installation | 283.30 |
| 10-Jul-19 | 10-Jul-19 | Mitre 10 Beckenham | Electrical and painting equipment for Maori Moving Image Installation | 332.88 |
| 10-Jul-19 | 10-Jul-19 | James Bull & Co | Cut a copy of the key to the telecom room of Whakahoa Village to be used by Compliance Fire Protection | 19.00 |
| 10-Jul-19 | 10-Jul-19 | Parsley And Sage | Catering for Community Board meeting | 99.13 |
| 10-Jul-19 | 10-Jul-19 | Mitre 10 Beckenham | Hand trowels for volunteer planting | 144.76 |
| 10-Jul-19 | 10-Jul-19 | Cactus Outdoor Limited | Staff unifrom | 228.15 |
| 10-Jul-19 | 10-Jul-19 | Freshchoice Barrington | Bags for bait - pest operations | 25.47 |
| 10-Jul-19 | 10-Jul-19 | Mitre 10 Beckenham | range of screws for general track/signage related work | 23.97 |
| 10-Jul-19 | 10-Jul-19 | Reg Master Builders | Catering for Master Builders 'Beer Night' which CCC hosted. CCC paid for food only | 280.00 |
| 10-Jul-19 | 10-Jul-19 | Mighty Ape Limited | Phone case for Samsung A9 Parking team trial | 24.90 |

| Posting Date | Tran Date | Supplier | Narrative Details | Amount |
|--------------|-----------|---------------------------|--|---------|
| 11-Jul-19 | 9-Jul-19 | Cordis Auckland | Duplicate Charge - Refunded 09/07/19 | 350.40 |
| 11-Jul-19 | 9-Jul-19 | Cordis Auckland | Speaking engagement - Women in Leadership Summit - Wellington | 350.40 |
| 11-Jul-19 | 9-Jul-19 | Cordis Auckland | Credit Voucher Cordis Auckland - Credit for Duplicate Charge | -350.40 |
| 11-Jul-19 | 9-Jul-19 | Createsend.Com Ema | Hornby Library, Customer Services and Recreation and Sport Centre | 12.12 |
| 11-Jul-19 | 9-Jul-19 | Justins Active Managem | Active management training attendance | 209.58 |
| 11-Jul-19 | 9-Jul-19 | Avid Emea - Usd | Renewal of AVID license | 140.76 |
| 11-Jul-19 | 10-Jul-19 | Kevin Daly Mowers Ltd | sharpen 19 pairs of long handled edging shears | 227.00 |
| 11-Jul-19 | 10-Jul-19 | Fine Art Papers | Creating Is Materials | 193.05 |
| 11-Jul-19 | 10-Jul-19 | Saecowilson - Christch | Sludge Pump - WO | 239.15 |
| 11-Jul-19 | 10-Jul-19 | Wilson Parking | Wilsons parking for meeting at Civic offices. | 8.60 |
| 11-Jul-19 | 10-Jul-19 | Createsend.Com Ema | Bill Hammond: Playing the Drums - General invitation | 14.25 |
| 11-Jul-19 | 10-Jul-19 | Bunnings - 9482 | materials for Horseshoe Lake | 75.53 |
| 11-Jul-19 | 10-Jul-19 | Anderson & Hill | Tennis nets for southern sports parks | 239.70 |
| 11-Jul-19 | 10-Jul-19 | Lpg Chch Caerphilly | Fill gas bottles from from volunteer BBQ trailer | 23.00 |
| 11-Jul-19 | 10-Jul-19 | Mitre 10 Beckenham | Replacement drill bits-screws-and various nails - 3inch/4inch | 99.72 |
| 11-Jul-19 | 10-Jul-19 | Fulton Hogan Sign Shop | Track warning signs-road ahead | 207.00 |
| 11-Jul-19 | 10-Jul-19 | Nz Safety Blackwoods | New work boots and socks | 290.78 |
| 11-Jul-19 | 10-Jul-19 | Sprout Social, Inc | ITDC SproutSocial mthly sub | 498.88 |
| 11-Jul-19 | 10-Jul-19 | Super Cheap Auto | Purchase of 2 jumpstarter packs for fleet. | 304.85 |
| 11-Jul-19 | 10-Jul-19 | Bunnings - 9476 | Light Bulbs for Sauna | 13.90 |
| 11-Jul-19 | 10-Jul-19 | Bridon New Zealand - Chch | Carabiners for Dividing net stadium | 36.23 |
| 11-Jul-19 | 10-Jul-19 | Advance Intl Cleaning | Cleaning Equipment for windows and stadium walls. Brushes for pool side | 239.28 |
| 11-Jul-19 | 10-Jul-19 | Spectrum Lighting & Sound | Jellie Park - Additional Work in Gym for New Gym machines and TV's | 682.42 |
| 11-Jul-19 | 10-Jul-19 | Ross Galt Lock & Key | park locks for replacement one longer shackle | 297.00 |
| 11-Jul-19 | 10-Jul-19 | Pakn Save Rangiora | Grocery's for re sale | 46.46 |
| 11-Jul-19 | 10-Jul-19 | Vendhq.Com | VendHQ receipt for libraries | 1058.20 |
| 11-Jul-19 | 10-Jul-19 | B J Ball Recurring | Paper for Art Do tickets | 47.15 |
| 11-Jul-19 | 10-Jul-19 | Smiths Hire | QEII Park post and chain project | 154.00 |
| 11-Jul-19 | 11-Jul-19 | Pgg Wrightson Chch | 140y steel posts x 140 for holding DoC200 traps in place at Goughs Bay. | 684.60 |
| 11-Jul-19 | 11-Jul-19 | Jaycar Pty Ltd | PLC10 Fibre Fault - WO | 63.80 |
| 11-Jul-19 | 11-Jul-19 | Skybus | Skybus into Auckland from airport return 18/7/19 - no receipt. | 36.00 |
| 11-Jul-19 | 11-Jul-19 | Mrc Global (NZ) Ltd | Step screen 4 Blockage - WO | 255.30 |
| 11-Jul-19 | 11-Jul-19 | Norgren Ltd | Stepscreen 4 - WO | 303.88 |
| 11-Jul-19 | 11-Jul-19 | New World Halswell | Supplies for Gansu Planting Day | 78.67 |
| 11-Jul-19 | 11-Jul-19 | Ccc Parking | Parking | 3.60 |
| 11-Jul-19 | 11-Jul-19 | Mitre 10 Mega Papanui | "No Ants" spray, gel & bait stations of office areas (Pool Control & Learn to Swim Storage Room) | 59.94 |
| 11-Jul-19 | 11-Jul-19 | Wsl Papanui | Replacement ball point pens required at very short notice | 13.98 |
| 11-Jul-19 | 11-Jul-19 | Countdown | Cellotape for childrens holiday programme Beebots | 8.00 |
| 11-Jul-19 | 11-Jul-19 | Countdown | Sellotape for childrens holiday programme Beebots | 24.00 |
| 11-Jul-19 | 11-Jul-19 | Countdown | snacks for eSports tournament | 17.29 |
| 11-Jul-19 | 11-Jul-19 | Caltex Redwood | milk for Redwood staff | 7.98 |
| 11-Jul-19 | 11-Jul-19 | Wsl South City | stationary supplies | 51.66 |
| 11-Jul-19 | 11-Jul-19 | Jaycar Pty Ltd | Toggle switch and solder | 6.00 |
| 11-Jul-19 | 11-Jul-19 | Kathmandu Tower Junctn | Thermals for staff | 305.76 |
| 11-Jul-19 | 11-Jul-19 | Twl 123 Eastgate | Power plug | 4.00 |
| 11-Jul-19 | 11-Jul-19 | New World Prestons | Milk for staff | 11.48 |
| 12-Jul-19 | 9-Jul-19 | Trumba Corporation | Monthly software licence | 155.66 |
| 12-Jul-19 | 10-Jul-19 | Stellar Haus Nz | Goods for resale | 531.19 |
| 12-Jul-19 | 10-Jul-19 | Smk*wufoo.Com Charge | KidsFest 2019 - Closing Event - Vendor Registrations | 52.95 |

| Posting Date | Tran Date | Supplier | Narrative Details | Amount |
|--------------|-----------|---------------------------|---|--------|
| 12-Jul-19 | 10-Jul-19 | Articheck.Co.Uk | Articheck monthly subscription | 195.02 |
| 12-Jul-19 | 10-Jul-19 | Createsend.Com Ema | Water Supply Update 11 July | 21.54 |
| 12-Jul-19 | 10-Jul-19 | Cic Technology | Additional key rings for the electronic security key cabinet. | 355.35 |
| 12-Jul-19 | 11-Jul-19 | Telfer Electrical Hornby | led bulbs shop | 29.84 |
| 12-Jul-19 | 11-Jul-19 | Waterforce Christchurch | irrigation fittings | 112.86 |
| 12-Jul-19 | 11-Jul-19 | Hornby Toolshed | 3t trolley jack | 259.00 |
| 12-Jul-19 | 11-Jul-19 | Stihl Shop Northwood | waterblaster nozzle battery | 320.51 |
| 12-Jul-19 | 11-Jul-19 | Sp * Goodnature | possum traps x2 | 379.00 |
| 12-Jul-19 | 11-Jul-19 | Mitre 10 Mega Hornby | battery leaf blower | 398.00 |
| 12-Jul-19 | 11-Jul-19 | Jaycar Pty Ltd | Back Gate Camera Fault - WO | 63.80 |
| 12-Jul-19 | 11-Jul-19 | George Henry & Co Ltd | Purchase of Tools | 201.25 |
| 12-Jul-19 | 11-Jul-19 | Saecowilson - Christch | Workshop Consumerables - WO | 412.85 |
| 12-Jul-19 | 11-Jul-19 | Pb Tech Online 09 5269200 | hard drive for Projection ' The Hedge' | 292.92 |
| 12-Jul-19 | 11-Jul-19 | Bunnings - 9476 | Silicone for Pioneer Kitchen | 21.67 |
| 12-Jul-19 | 11-Jul-19 | Pak N Save Wainoni | Swim Nappies for Resale | 114.90 |
| 12-Jul-19 | 11-Jul-19 | Allterra | Li-Ion 7.4V Batteries & International Power Supply Kit | 747.50 |
| 12-Jul-19 | 11-Jul-19 | Createsend.Com Ema | Art Do 2019 - DO fashion. | 20.44 |
| 12-Jul-19 | 11-Jul-19 | Stk*shutterstock | Shutterstock music download for Soft Plastics video | 76.31 |
| 12-Jul-19 | 11-Jul-19 | Wilson Parking | parking expenses for meeting attendance | 14.60 |
| 12-Jul-19 | 11-Jul-19 | Countdown | Prizes for holiday programme competition | 9.00 |
| 12-Jul-19 | 11-Jul-19 | Mitre 10 Mega Hornby | Turf Clean Spray, Large Waste bag, water pipe fittings | 64.49 |
| 12-Jul-19 | 11-Jul-19 | Ccc Art Gallery Car Prk | Parking while in civic | 5.00 |
| 12-Jul-19 | 11-Jul-19 | Para Rubber Christchur | rubber strip - chem lab | 112.00 |
| 12-Jul-19 | 11-Jul-19 | Ccc Art Gallery Car Prk | Parking for meetings at Civic | 11.00 |
| 12-Jul-19 | 11-Jul-19 | The Big Idea Charitabl | The Big Idea - Commission Art Work | 103.50 |
| 12-Jul-19 | 11-Jul-19 | Harvey Norman Moorhouse | 2 x Samsung tablet 10.5 inch screen | 998.00 |
| 12-Jul-19 | 11-Jul-19 | Ballingers Hunting & Fish | Thermals | 59.97 |
| 12-Jul-19 | 11-Jul-19 | Nz Safety Blackwoods | Motorcycle boots | 120.63 |
| 12-Jul-19 | 11-Jul-19 | The Frontrunner Bushin | Shoes | 180.00 |
| 12-Jul-19 | 11-Jul-19 | Sp * Dul Pic Gall Shop | Library book | 79.96 |
| 12-Jul-19 | 11-Jul-19 | Edgware Mower & Chain | QEII Park chainsaw chains | 91.40 |
| 12-Jul-19 | 12-Jul-19 | Gordon Harris Chch | Creating Is materials | 163.20 |
| 12-Jul-19 | 12-Jul-19 | Wsl Papanui | Mid year diaries, signage frames | 240.85 |
| 12-Jul-19 | 12-Jul-19 | Rubber Stamps | Rubber stamp for Diwali. | 24.00 |
| 12-Jul-19 | 12-Jul-19 | Toms Emporium | Resources for Preschool Programming | 85.20 |
| 12-Jul-19 | 12-Jul-19 | Countdown | Materials for Harry Potter Day event | 21.58 |
| 12-Jul-19 | 12-Jul-19 | Wsl Eastgate | folders/diary etc for new staff member | 97.92 |
| 12-Jul-19 | 12-Jul-19 | Cackle Telecommunications | Training headphone-set for FTL -T2 x headphones plus adapter | 338.10 |
| 12-Jul-19 | 12-Jul-19 | Jaycar Pty Ltd | Audio leads | 37.60 |
| 12-Jul-19 | 12-Jul-19 | Mitre 10 Beckenham | Anti Fatigue Mats for Papanui Service Centre | 119.98 |
| 12-Jul-19 | 12-Jul-19 | Mitre 10 Mega Hornby | QEII Park Tools - drill to replace stolen one. | 668.73 |
| 12-Jul-19 | 12-Jul-19 | Beckenham Service Ctr | Beckenham Service Centre - Parking Coupons for Spreydon-Cashmere Community Governance Team. | 31.00 |
| 15-Jul-19 | 11-Jul-19 | Createsend.Com Ema | Graffiti Newsletter - July 2019 | 9.78 |
| 15-Jul-19 | 11-Jul-19 | Createsend.Com Ema | Riccarton Rd update July | 10.14 |
| 15-Jul-19 | 11-Jul-19 | Fsprg.NI | CaptureOne professional camera RAW processing software | 377.30 |
| 15-Jul-19 | 11-Jul-19 | Bookdepository.Com | Climate Action Planning | 56.54 |
| 15-Jul-19 | 11-Jul-19 | Amzn Mktp Uk*m696q4we4 | Library book | 54.79 |
| 15-Jul-19 | 12-Jul-19 | RepcO | trailer locks x2 | 121.98 |
| 15-Jul-19 | 12-Jul-19 | Bunnings - 9482 | sink plug chain hooks | 140.69 |
| 15-Jul-19 | 12-Jul-19 | Harvey Norman Northw | electric ceramic hob | 458.00 |
| 15-Jul-19 | 12-Jul-19 | Four Corner (NZ) | Goods for resale | 540.62 |
| 15-Jul-19 | 12-Jul-19 | Storage Box-Tower Junctio | Classroom Storage | 44.97 |
| 15-Jul-19 | 12-Jul-19 | New World Prestons | Paper cups for Gansu volunteer planting day, Halswell Quarry Park 13/07/19 | 7.28 |
| 15-Jul-19 | 12-Jul-19 | Mico Montreal Street 7080 | Pipe and accessory's for swimsmarts new noodle holder | 622.56 |

| Posting Date | Tran Date | Supplier | Narrative Details | Amount |
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| 15-Jul-19 | 12-Jul-19 | The Kingfisher Rbt | Personal Use in Error - Reimbursed via service desk 18/07/19 | 31.30 |
| 15-Jul-19 | 12-Jul-19 | Bunnings - 9476 | Coveralls for use while using DE | 59.80 |
| 15-Jul-19 | 12-Jul-19 | Action Signs Ltd | signage for Gloucester street reserve | 28.75 |
| 15-Jul-19 | 12-Jul-19 | Twl 123 Eastgate | Dazzle to mark out car park | 9.00 |
| 15-Jul-19 | 12-Jul-19 | Countdown | Big Chill 2019 - Volunteers - Capacity Building | 100.00 |
| 15-Jul-19 | 12-Jul-19 | Createsend.Com Ema | Coastal Futures 12 July newsletter | 11.55 |
| 15-Jul-19 | 12-Jul-19 | Createsend.Com Ema | Newsline 12 July 2019 | 51.94 |
| 15-Jul-19 | 12-Jul-19 | Createsend.Com Ema | CAG - July e-newsletter | 144.58 |
| 15-Jul-19 | 12-Jul-19 | Hirepool Ltd Ma | Credit Voucher Hirepool Ltd Ma | -41.51 |
| 15-Jul-19 | 12-Jul-19 | Hirepool Ltd Ma | Hire of rotary hoe (Rose garden) | 125.00 |
| 15-Jul-19 | 12-Jul-19 | Kmart - Riccarton | Bubbles etc for Turanga preschool programming | 32.00 |
| 15-Jul-19 | 12-Jul-19 | Cba*kioware | Kioware software for turn turn turn | 204.42 |
| 15-Jul-19 | 12-Jul-19 | Bp Connect Dallington | Petrol used to fuel truck 1022 not diesel | 103.14 |
| 15-Jul-19 | 12-Jul-19 | Curators House | Lunch hosted by Deputy Mayor to welcome the French Ambassador, to Christchurch | 693.50 |
| 15-Jul-19 | 12-Jul-19 | Smiths Bookshop | x2 reference books for new staff | 60.00 |
| 15-Jul-19 | 12-Jul-19 | Shardlows Packaging | Packing materials for packing the Julia Morison 'Headcase' exhibition | 178.25 |
| 15-Jul-19 | 12-Jul-19 | Just Incredible | Resources to be used on education programmes | 10.89 |
| 15-Jul-19 | 12-Jul-19 | Spotlight Stores NZ Ltd | Resources to be used on education programmes | 85.96 |
| 15-Jul-19 | 12-Jul-19 | Bunnings - 9482 | Plywood for woodwork shed shelving | 183.60 |
| 15-Jul-19 | 12-Jul-19 | Bunnings - 9482 | New tools, saws, drill bits, earmuffs, sanding belts mallet, tapemeasure | 458.30 |
| 15-Jul-19 | 12-Jul-19 | Caltext Hornby | milk for tearoom | 6.20 |
| 15-Jul-19 | 12-Jul-19 | Sp *leading Solutions | Bounce pads for Turn turn turn Samsung tablets | 821.87 |
| 15-Jul-19 | 12-Jul-19 | Shardlows Packaging | Floor Tape for grandstand | 92.00 |
| 15-Jul-19 | 12-Jul-19 | Xcm Group Limited | New uniform | 1000.00 |
| 15-Jul-19 | 12-Jul-19 | Bridon New Zealand - Chch | QEII Park Ascot Field Seat slats | 309.01 |
| 15-Jul-19 | 13-Jul-19 | Countdown | Extra milk required for the Big Chill event | 13.84 |
| 15-Jul-19 | 13-Jul-19 | Lyttelton Pharmacy | stamps for mail out of postal invitations for library 160th celebration | 26.00 |
| 15-Jul-19 | 13-Jul-19 | Bunnings - 9482 | Tape Measure, Marker Stakes, Spraypaint | 87.21 |
| 15-Jul-19 | 13-Jul-19 | New World Halswell | Supplies for Gansu Planting Day | 28.71 |
| 15-Jul-19 | 13-Jul-19 | Countdown | Big Chill 2019 - extra sauce for Hellers BBQ | 11.80 |
| 15-Jul-19 | 13-Jul-19 | Couplands Bakeries | Big Chill 2019 - Bread for BBQ | 66.38 |
| 15-Jul-19 | 13-Jul-19 | Toyworld Marshland | Toys for the Toddler Pool at Graham Condon Rec & Sport Centre | 43.95 |
| 15-Jul-19 | 13-Jul-19 | Www.Aliexpress.Com | Replacement pieces for Chinese Checkers set used by customers | 4.34 |
| 15-Jul-19 | 13-Jul-19 | Countdown | Soap for community planting activities | 29.96 |
| 15-Jul-19 | 13-Jul-19 | Pgg Wrightson Chch | Wool sacs for community planting | 31.96 |
| 15-Jul-19 | 13-Jul-19 | Countdown | Milk for smoothie bike, outdoor and outreach event run in conjunction with Community Recreation and Sport | 41.52 |
| 15-Jul-19 | 13-Jul-19 | Mitre 10 Mega Papanui | Dividers for the bus lane ute | 27.36 |
| 15-Jul-19 | 14-Jul-19 | Duvauchelle Holiday Par | Mystery Shopper invoice for Duvauchelle's Camp Ground | 167.00 |
| 15-Jul-19 | 14-Jul-19 | Ecodrop Metro | Dump fees | 16.19 |
| 15-Jul-19 | 14-Jul-19 | Mitre 10 Mega Ferrymead | Cleaning items purchased for shelter | 90.81 |
| 15-Jul-19 | 14-Jul-19 | Z Cashmere | Biscuits for MTB working bee | 16.00 |
| 15-Jul-19 | 15-Jul-19 | Lyttelton Supervalu | supplies of hot chocolate milk ,marshmallows for Stories after dark | 30.42 |
| 15-Jul-19 | 15-Jul-19 | Lyttelton Picture Frame | framing of Our Town Lyttelton poster, donated by Lyttelton Arts Factory | 158.00 |
| 15-Jul-19 | 15-Jul-19 | Mrc Global (NZ) Ltd | Workshop Consumables - WO | 110.65 |
| 15-Jul-19 | 15-Jul-19 | Mrc Global (NZ) Ltd | Air Start Compressor - WO | 168.09 |
| 15-Jul-19 | 15-Jul-19 | Cial Online Parking | Parking at airport while in Auckland for Henderson lender meeting and archive research | 26.40 |
| 15-Jul-19 | 15-Jul-19 | Safetyvests Co Nz | Hi viz vests for students and staff | 298.04 |

| Posting Date | Tran Date | Supplier | Narrative Details | Amount |
|--------------|-----------|---------------------------|--|---------|
| 15-Jul-19 | 15-Jul-19 | Auldhouse Computer | MS Project course on 18/19 July in Christchurch. | 1029.25 |
| 15-Jul-19 | 15-Jul-19 | The Warehouse Online | Purchase of USB sticks/Flash Drives for staff use | 135.00 |
| 15-Jul-19 | 15-Jul-19 | Wsl Eastgate | HP Ink | 59.29 |
| 15-Jul-19 | 15-Jul-19 | Twl 178 Barrington | Storage tray and insulation tape for workroom and to safely secure a library fitting | 8.50 |
| 16-Jul-19 | 12-Jul-19 | Verogo Bv Visa | Inntell Hotel - Breakfast - 100RC Conference. | 11.96 |
| 16-Jul-19 | 12-Jul-19 | Verogo Bv Visa | Breakfast - Inntell Hotel - 100RC Conference. | 151.65 |
| 16-Jul-19 | 15-Jul-19 | Wilson Parking | Wilson Parking - Meeting | 12.60 |
| 16-Jul-19 | 15-Jul-19 | Para Rubber Christchur | Rubber for legs of chairs | 186.00 |
| 16-Jul-19 | 15-Jul-19 | Photo Warehouse | Photo paper for Creating Is | 89.90 |
| 16-Jul-19 | 15-Jul-19 | Modern Teaching Aids | Drying Racks for Classroom | 487.49 |
| 16-Jul-19 | 15-Jul-19 | Mainland Easterners | Workshop Consumables - WO | 554.59 |
| 16-Jul-19 | 15-Jul-19 | Wilson Parking | Parking for meeting at TU library. | 10.60 |
| 16-Jul-19 | 15-Jul-19 | Stk*shutterstock | Shutterstock music download forFloating wetlands | 75.31 |
| 16-Jul-19 | 15-Jul-19 | Mitre 10 Mega Rangiora | 150kg Trolley mover , 250kg trolley mover | 127.47 |
| 16-Jul-19 | 15-Jul-19 | Hcd Christchurch | hose parts for chlorine generators | 22.81 |
| 16-Jul-19 | 15-Jul-19 | Bunnings - 9482 | Trolley for salt movement | 119.00 |
| 16-Jul-19 | 15-Jul-19 | New World Bishopdale | Fendalton Library milk etc during set up | 11.61 |
| 16-Jul-19 | 15-Jul-19 | Nz Safety Blackwoods | PPE gear | 241.20 |
| 16-Jul-19 | 15-Jul-19 | Kmart - Shirley | Helium gas used for craft element of Hairy McLairy event | 45.00 |
| 16-Jul-19 | 15-Jul-19 | Nz Safety Blackwoods | lens cleaner for safety glasses in workshop | 5.63 |
| 16-Jul-19 | 15-Jul-19 | Para Rubber Christchur | spongeseal for crate lids | 197.91 |
| 16-Jul-19 | 15-Jul-19 | Nz Institute Of Surveyors | S+SNZ Annual Membership Fee and RPS Annual Subscription Fee 2019/20 | 1000.50 |
| 16-Jul-19 | 15-Jul-19 | Bunnings - 9482 | gas bottle and burner - micro lab | 416.00 |
| 16-Jul-19 | 15-Jul-19 | Mitre 10 Beckenham | New hand tools to be used by SRS volunteers | 210.92 |
| 16-Jul-19 | 15-Jul-19 | Wilson Parking | Parking at Civic | 10.60 |
| 16-Jul-19 | 15-Jul-19 | Bunnings - 9482 | Bitupatch asphalt | 244.80 |
| 16-Jul-19 | 15-Jul-19 | Kilmarnock Enterprises | Skype head set refurb | 131.91 |
| 16-Jul-19 | 15-Jul-19 | Pb Tech Online 09 5269200 | Ergo keyboard | 239.59 |
| 16-Jul-19 | 15-Jul-19 | Northlands Shopping Centr | For Papanui-Innes Community Service Awards 2019. | 50.00 |
| 16-Jul-19 | 15-Jul-19 | Advance Intl Cleaning | 2 Hard brushes | 55.20 |
| 16-Jul-19 | 15-Jul-19 | The Service Company Ltd C | Bio-Zyme Cleaning Products | 228.85 |
| 16-Jul-19 | 15-Jul-19 | Ux Events Pty Ltd | UX training for staff | 1020.44 |
| 16-Jul-19 | 15-Jul-19 | Vegetland | More pig food | 5.00 |
| 16-Jul-19 | 15-Jul-19 | Mitre 10 Mega Rangiora | McAlpines Mitre 10 Mega - Event Costs for 'Muddy Adventure' | 51.73 |
| 16-Jul-19 | 15-Jul-19 | Pakn Save Rangiora | Pak'nSave Rangiora - Event Costs for 'Muddy Adventure' | 106.21 |
| 16-Jul-19 | 16-Jul-19 | Pest Control Research | Chew cards for rat and possum monitoring | 97.50 |
| 16-Jul-19 | 16-Jul-19 | Pak N Save Wainoni | Swim nappies for resale | 68.94 |
| 16-Jul-19 | 16-Jul-19 | Eb *canterbury Branch | HRINZ Canterbury Branch: Mock Mediation, 30 July | 42.00 |
| 16-Jul-19 | 16-Jul-19 | Little River Cafe & Sto | Milk for Little River Service Centre, 2 months | 16.00 |
| 16-Jul-19 | 16-Jul-19 | Fendalton Supervalu | Fendalton Library - Miscellaneous cleaning items etc for staffroom | 16.87 |
| 16-Jul-19 | 16-Jul-19 | Freshchoice City Mkt | EQ Legacy workshop | 145.00 |
| 16-Jul-19 | 16-Jul-19 | Loose Change | Stick -on gems for A Dog's Life KidsFest holiday programme | 21.50 |
| 16-Jul-19 | 16-Jul-19 | New World Stanmore | Personal Use in Error - Reimbursed 24/07/19 | 6.78 |
| 16-Jul-19 | 16-Jul-19 | Mitre 10 Beckenham | Fasteners for putting signs on Worsleys Rd gate | 14.27 |
| 16-Jul-19 | 16-Jul-19 | Pak N Save Northlands | Morning tea for Learner Librarian Holiday programme | 3.98 |
| 16-Jul-19 | 16-Jul-19 | Countdown | Milk for Carlyle St | 7.41 |
| 16-Jul-19 | 16-Jul-19 | Halswell Timber | QEII Park seats project - slats | 562.78 |
| 17-Jul-19 | 15-Jul-19 | Facebk *ydsa5I2k52 | Facebook 'Onto it at intersections' ads | 30.00 |
| 17-Jul-19 | 15-Jul-19 | Budget Bins | Rubbish skip for clean up day | 319.00 |

| Posting Date | Tran Date | Supplier | Narrative Details | Amount |
|--------------|-----------|-------------------------|--|---------|
| 17-Jul-19 | 15-Jul-19 | Amzn Mktp Us*mh1yk5k11 | Stylus pens for parking compliance team, unavailable through corporate stationery supplier | 91.06 |
| 17-Jul-19 | 16-Jul-19 | Wilson Parking | Wilson Parking - Meeting | 2.60 |
| 17-Jul-19 | 16-Jul-19 | Shardlows Packaging | Packing Materials for Julia Morison Headcase exhibition | 268.07 |
| 17-Jul-19 | 16-Jul-19 | Bunnings - 9476 | Cable ties for Hockey nets | 61.82 |
| 17-Jul-19 | 16-Jul-19 | Createsend.Com Ema | Bill Hammond: Playing the Drums - Friends invitation | 16.54 |
| 17-Jul-19 | 16-Jul-19 | Wilson Parking | parking expenses for meeting attendance | 14.60 |
| 17-Jul-19 | 16-Jul-19 | Noble-Adams Machinery | parts for spray tank | 70.97 |
| 17-Jul-19 | 16-Jul-19 | Bunnings - 9482 | tools replacement for stolen tools | 377.21 |
| 17-Jul-19 | 16-Jul-19 | Bp Connect Qe li | Fuel | 29.99 |
| 17-Jul-19 | 16-Jul-19 | Mad Butcher Ferry Road | Moving from Te Hapua to Fendalton | 10.17 |
| 17-Jul-19 | 16-Jul-19 | Couplands Bakeries | Moving from Te Hapua to Fendalton | 52.24 |
| 17-Jul-19 | 16-Jul-19 | Countdown | materials for Winter Warmers event Emotion Rocks | 13.88 |
| 17-Jul-19 | 16-Jul-19 | Mitre 10 Mega Papanui | Garden tools for section E | 471.89 |
| 17-Jul-19 | 16-Jul-19 | Rack And Stack NZ Li | Spreader bars for S7 art store | 404.49 |
| 17-Jul-19 | 16-Jul-19 | Vtnz Northwood | Rego reprint | 4.19 |
| 17-Jul-19 | 16-Jul-19 | Vtnz Northwood | Rego reprint | 4.19 |
| 17-Jul-19 | 16-Jul-19 | Footwear & Apparel Nz | Work Boots | 450.00 |
| 17-Jul-19 | 16-Jul-19 | Redpaths Christchurch | NPW zip ties for Hockey 2 nets | 133.22 |
| 17-Jul-19 | 16-Jul-19 | Countdown | Countdown - Event Costs for 'Muddy Adventure' | 15.18 |
| 17-Jul-19 | 17-Jul-19 | Mister Minit The Palms | vehicle key remote battery | 24.90 |
| 17-Jul-19 | 17-Jul-19 | Countdown | bread milk chips fire lighters | 52.46 |
| 17-Jul-19 | 17-Jul-19 | Mrc Global (NZ) Ltd | Grit Valve - In House Maintenance - WO | 641.94 |
| 17-Jul-19 | 17-Jul-19 | Parsley And Sage | Catering for Community Board meeting | 72.68 |
| 17-Jul-19 | 17-Jul-19 | Ccc Art Gallery Car Prk | Parking - Training at Civic - Partnership & Delegations | 5.00 |
| 17-Jul-19 | 17-Jul-19 | Paper Source 2011 | Card for storage | 550.53 |
| 17-Jul-19 | 17-Jul-19 | Highway 1 | Printing on new vests | 38.87 |
| 17-Jul-19 | 17-Jul-19 | Freshchoice City Mkt | EQ Legacy workshop | 169.50 |
| 17-Jul-19 | 17-Jul-19 | Hampton & Co Ltd | mdf for plinth | 50.78 |
| 17-Jul-19 | 17-Jul-19 | Hampton & Co Ltd | plywood for Hori crate | 60.96 |
| 17-Jul-19 | 17-Jul-19 | Hampton & Co Ltd | crate handles | 487.37 |
| 17-Jul-19 | 17-Jul-19 | Countdown | Milk for staff tea room | 9.10 |
| 17-Jul-19 | 17-Jul-19 | Goldpine Christchurch | Gudgeons for gates | 56.37 |
| 17-Jul-19 | 17-Jul-19 | Countdown | materials for school holiday activity and one-off event Emotion Rocks | 17.60 |
| 17-Jul-19 | 17-Jul-19 | Twl 123 Eastgate | face painting materials for events and our regular after school programme | 20.00 |
| 17-Jul-19 | 17-Jul-19 | Mitre 10 Beckenham | materials for kidsfest event | 58.42 |
| 17-Jul-19 | 17-Jul-19 | Southern Woods Nursery | Neem granuals and Diatomaceous earth for control of thrip | 348.09 |
| 17-Jul-19 | 17-Jul-19 | Garden Box | Compost mulch for Fragrant garden and around fern house. | 568.58 |
| 17-Jul-19 | 17-Jul-19 | Placemakers Riccarton | Samsung tablets for Turn turn turn | 126.19 |
| 17-Jul-19 | 17-Jul-19 | Placemakers Riccarton | Artdo Alicia Erceg project Credit for charge in error - same day 17/07/19 | 212.98 |
| 17-Jul-19 | 17-Jul-19 | Placemakers Riccarton | Credit Voucher Placemakers Riccarton | -212.98 |
| 17-Jul-19 | 17-Jul-19 | Ccc Parking | Parking for meeting at Turanga | 7.50 |
| 17-Jul-19 | 17-Jul-19 | Chch Ready Mix Concrete | Gravel for Horseshoe Lake dog park | 111.09 |
| 17-Jul-19 | 17-Jul-19 | Chch Ready Mix Concrete | Gravel for Horseshoe Lake dog park | 111.09 |
| 17-Jul-19 | 17-Jul-19 | Chch Ready Mix Concrete | Gravel for Horseshoe Lake dog park | 111.09 |
| 18-Jul-19 | 16-Jul-19 | Facebk *88p8aljk52 | Facebook posts - Onto it at Intersections. | 30.00 |
| 18-Jul-19 | 16-Jul-19 | Pmi - Membership | Project Management Institute (PMI) New Zealand Chapter Annual Membership Subscription | 288.71 |
| 18-Jul-19 | 16-Jul-19 | Axure Software | ITDC Axure mthly sub | 149.70 |
| 18-Jul-19 | 16-Jul-19 | Swifttype.Com | ITDC Swifttype mthly sub | 303.99 |
| 18-Jul-19 | 16-Jul-19 | Dnh*godaddy.Com Nzd | 2yr term Go-Daddy SSL certificate renewal | 1172.98 |
| 18-Jul-19 | 17-Jul-19 | Wilson Parking | Wilson Parking - Meeting | 12.60 |

| Posting Date | Tran Date | Supplier | Narrative Details | Amount |
|--------------|-----------|---------------------------|--|---------|
| 18-Jul-19 | 17-Jul-19 | Wotif | Canterbury Records & Information Management meeting in Oamaru | 145.52 |
| 18-Jul-19 | 17-Jul-19 | Saecowilson - Christch | Gravity Deck 3 - WO | 60.67 |
| 18-Jul-19 | 17-Jul-19 | Mainland Fasteners Ltd | Dryer Repairs - WO | 309.42 |
| 18-Jul-19 | 17-Jul-19 | Bunnings - 9476 | PVC pipe fittings for swim smart | 28.35 |
| 18-Jul-19 | 17-Jul-19 | Ballingers Hunting & Fish | Range finder for Building and light tower measurement for EWP access calculations. | 499.99 |
| 18-Jul-19 | 17-Jul-19 | Wilson Parking | Parking >2hrs | 14.60 |
| 18-Jul-19 | 17-Jul-19 | Pb Tech Online 09 5269200 | Dual Port Car Charger for Contract Management team to recharge phone/tablets etc.... | 35.61 |
| 18-Jul-19 | 17-Jul-19 | Nz Safety Blackwoods | ear plugs for lab | 59.41 |
| 18-Jul-19 | 17-Jul-19 | Oderings Nurseries | Rose plants for central rose garden x 4 | 71.98 |
| 18-Jul-19 | 17-Jul-19 | Oderings Nurseries | Roses for Central Rose Garden x 3 | 119.96 |
| 18-Jul-19 | 17-Jul-19 | Terra Viva Home & Garden | Roses for the central Rose Garden x 7 | 184.73 |
| 18-Jul-19 | 17-Jul-19 | CalTex Hornby | milk for tearoom | 6.20 |
| 18-Jul-19 | 18-Jul-19 | James Bull & Co | cut 2 DDA1 master keys + 1 replacement DDA10 key | 58.65 |
| 18-Jul-19 | 18-Jul-19 | Z Moorhouse | refill 3 x 9kg gas bottles for weeding paths | 111.00 |
| 18-Jul-19 | 18-Jul-19 | Z Moorhouse | refill 3 x 9kg gas bottles for weeding paths | 111.00 |
| 18-Jul-19 | 18-Jul-19 | Z Moorhouse | Credit Voucher Z Moorhouse | -111.00 |
| 18-Jul-19 | 18-Jul-19 | Skybus | Skybus into Auckland from airport 11/7/19 | 36.00 |
| 18-Jul-19 | 18-Jul-19 | Ccc Parking | Parking fees for meeting at Turanga. | 5.50 |
| 18-Jul-19 | 18-Jul-19 | Chch City Council Civic | Parking vouchers | 124.00 |
| 18-Jul-19 | 18-Jul-19 | James Bull & Co | Security keys x6 and Padlocks x6 | 423.54 |
| 18-Jul-19 | 18-Jul-19 | Four Square Akaroa | tea, coffee, milk, cleaning materials etc | 50.14 |
| 18-Jul-19 | 18-Jul-19 | Placemakers Riccarton | wood filler | 76.30 |
| 18-Jul-19 | 18-Jul-19 | Countdown | hand soap | 15.49 |
| 18-Jul-19 | 18-Jul-19 | F2c*fmanz | FMANZ subscription | 230.00 |
| 18-Jul-19 | 18-Jul-19 | New World Prestons | Milk for staff | 6.90 |
| 19-Jul-19 | 17-Jul-19 | Facebk *uhq3tIsj52 | Facebook posts - Onto it at Intersections. | 30.00 |
| 19-Jul-19 | 17-Jul-19 | Facebk *ulhgaljk52 | Facebook posts - Onto it at Intersections. | 30.00 |
| 19-Jul-19 | 17-Jul-19 | Www.Interaction-Design | Automated re-enrolment. Refunded | 238.23 |
| 19-Jul-19 | 17-Jul-19 | Christchurch Airport | Car parking at CHCH Airport. Auckland Council contract visit | 30.00 |
| 19-Jul-19 | 17-Jul-19 | Christchurch Airport | Car parking at CHCH Airport. Auckland Council contract visit | 30.00 |
| 19-Jul-19 | 18-Jul-19 | Canterbury Landscape Supp | crusher dust for paving homestead | 144.00 |
| 19-Jul-19 | 18-Jul-19 | Wilson Parking | Wilson Parking - Meeting | 14.60 |
| 19-Jul-19 | 18-Jul-19 | Para Rubber Christchur | Rubber for legs of chairs | 93.00 |
| 19-Jul-19 | 18-Jul-19 | Nz Safety Blackwoods | Staff Consumables - Boot Laces | 14.04 |
| 19-Jul-19 | 18-Jul-19 | Mrc Global (NZ) Ltd | Credit Voucher Mrc Global (NZ) Ltd | -168.09 |
| 19-Jul-19 | 18-Jul-19 | Mrc Global (NZ) Ltd | Air Start Compressor - WO | 193.30 |
| 19-Jul-19 | 18-Jul-19 | Mitre 10 Beckenham | Folding tables for volunteer planting days | 177.00 |
| 19-Jul-19 | 18-Jul-19 | Bunnings - 9476 | PVC pipe fittings for swimsmart noodle holder | 26.12 |
| 19-Jul-19 | 18-Jul-19 | Rd1 Limited | 1 x Cambrian Sprayer 1.5L | 48.99 |
| 19-Jul-19 | 18-Jul-19 | Evolution Cycles | Bike maintenance - inner tubes, oil, handlebar grips | 442.19 |
| 19-Jul-19 | 18-Jul-19 | Aapnz Inc | Association of Administrative Professionals New Zealand Membership | 159.04 |
| 19-Jul-19 | 18-Jul-19 | The Naked Baker Ltd | Cakes for NB Library 20 years at the pier anniversary with customers. | 155.00 |
| 19-Jul-19 | 18-Jul-19 | Music Works | Purchase or 2x reusable ear plugs suitable for reducing noise pollution produced by activities | 49.90 |
| 19-Jul-19 | 18-Jul-19 | Vtnz Lichfield St | Replacement of Stolen Rego Plates | 19.80 |
| 19-Jul-19 | 18-Jul-19 | Sanco Tooling Ltd | Festool vac bags | 115.00 |
| 19-Jul-19 | 18-Jul-19 | Lpg Chch Caerphilly | Fill one 9kg gas bottle | 25.00 |
| 19-Jul-19 | 18-Jul-19 | Hynds Pipe Systems Limite | Farm boss pipe for track maintenance work | 280.76 |
| 19-Jul-19 | 18-Jul-19 | Bunnings - 9482 | Resources for use with education programmes | 25.02 |
| 19-Jul-19 | 18-Jul-19 | Nz Red Cross | New spare AED pads for front desk | 149.50 |
| 19-Jul-19 | 19-Jul-19 | Nzrc Online Shop | First Aid Revalidation | 130.00 |
| 19-Jul-19 | 19-Jul-19 | Norgren Ltd | In House Maintenance | 538.98 |
| 19-Jul-19 | 19-Jul-19 | Pak N Save Wainoni | Swim Nappies for resale | 620.46 |
| 19-Jul-19 | 19-Jul-19 | Mitre 10 Mega Ferrymead | wall board fasteners | 36.88 |

| Posting Date | Tran Date | Supplier | Narrative Details | Amount |
|--------------|-----------|---------------------------|--|---------|
| 19-Jul-19 | 19-Jul-19 | Wishbone Christchurch A | Food and drink costs while on North Island acquisitions collection trip/truck packing | 12.40 |
| 19-Jul-19 | 19-Jul-19 | Dizengoff | Food and drink costs while on North Island acquisitions collection trip/truck packing | 22.50 |
| 19-Jul-19 | 19-Jul-19 | Seearco Distributors Lt | Charged in Error | 251.07 |
| 19-Jul-19 | 19-Jul-19 | Mitre 10 Mega Papanui | Water hose piper , jet and gloves for cleaning | 122.46 |
| 19-Jul-19 | 19-Jul-19 | Mitre 10 Mega Ferrymead | Paint for Emotion Rocks event | 9.20 |
| 19-Jul-19 | 19-Jul-19 | Countdown | Refreshments for Emotion Rocks | 12.30 |
| 22-Jul-19 | 17-Jul-19 | Www.Interaction-Design | Credit Voucher (USD 156.00) Www.Interaction-Design. Automated re-enrolment refund. | -229.77 |
| 22-Jul-19 | 18-Jul-19 | Paypal *outdoriapty | Campermate advertising subscription for Okains Bay Campground | 747.50 |
| 22-Jul-19 | 18-Jul-19 | Facebk *resatlsj52 | Facebook posts for Intersection safety | 50.00 |
| 22-Jul-19 | 18-Jul-19 | Austswim Limited | Aqua Instructor Packs - training/choreography/music | 339.89 |
| 22-Jul-19 | 18-Jul-19 | Officemax | Mid year wall planners for multiple staff | 30.15 |
| 22-Jul-19 | 19-Jul-19 | Repco | fabric paint for chair recolour | 15.00 |
| 22-Jul-19 | 19-Jul-19 | Canterbury Playcentre | Clay for resources for Uku programming | 21.00 |
| 22-Jul-19 | 19-Jul-19 | British Standards | Copy of ISO 44001 - Collaborative Business Relationship Management systems | 501.82 |
| 22-Jul-19 | 19-Jul-19 | Repco | Hose for Tennant scrubber repair at Cowles Satadium | 33.99 |
| 22-Jul-19 | 19-Jul-19 | Pb Tech Online 09 5269200 | Microsoft Wireless Display adapter for testing / Training | 88.41 |
| 22-Jul-19 | 19-Jul-19 | Mitre 10 Mega Papanui | Materials to cover up equipment stored outside | 36.24 |
| 22-Jul-19 | 19-Jul-19 | No 1 Fitness | replace on-going fatigued fitness equipment | 186.17 |
| 22-Jul-19 | 19-Jul-19 | Elite Fitness - Christchu | Replace on-going fatigued, broken and added fitness equipment | 443.45 |
| 22-Jul-19 | 19-Jul-19 | Paypal *conservatio | Tyvek tape | 4.37 |
| 22-Jul-19 | 19-Jul-19 | Createsend.Com Ema | Art Do 2019 - Auction Items DINNER FINAL | 7.42 |
| 22-Jul-19 | 19-Jul-19 | Createsend.Com Ema | Art Do 2019 - Auction Items (no dinner guests). | 20.47 |
| 22-Jul-19 | 19-Jul-19 | Createsend.Com Ema | Newsline 19 July 2019 | 52.15 |
| 22-Jul-19 | 19-Jul-19 | Wsl Papanui | Double sided tape required for display at short notice | 13.99 |
| 22-Jul-19 | 19-Jul-19 | Bunnings - 9482 | two knives retractable. | 39.98 |
| 22-Jul-19 | 19-Jul-19 | Fresh Choice Parklands | food for volunteer work day | 47.47 |
| 22-Jul-19 | 19-Jul-19 | Volunteering Nz | Pivot Volunteering conference | 527.10 |
| 22-Jul-19 | 19-Jul-19 | Four Square Akaroa | 2 x Correction pens, batteries and milk for cabins | 25.46 |
| 22-Jul-19 | 19-Jul-19 | Outsider Mountain Sprt | boots for new staff | 373.75 |
| 22-Jul-19 | 19-Jul-19 | Jotform Inc. | Monthly fee | 28.75 |
| 22-Jul-19 | 19-Jul-19 | Logistics And Transp | CMILT Chartered Member | 282.00 |
| 22-Jul-19 | 19-Jul-19 | N Z W W A | 2019 Backflow Conference Registration | 747.50 |
| 22-Jul-19 | 19-Jul-19 | Omc Power Equipment | New chain for stihl 251 chainsaw | 42.00 |
| 22-Jul-19 | 19-Jul-19 | Omc Power Equipment | Repair and service for older canycom power carrier | 293.00 |
| 22-Jul-19 | 19-Jul-19 | Ccc Art Gallery Car Prk | Parking for meetings at Civic | 11.00 |
| 22-Jul-19 | 19-Jul-19 | Z Skyway | Fuel costs refilling hire car while on North Island acquisitions collection trip/truck packing | 27.34 |
| 22-Jul-19 | 19-Jul-19 | Seearco Distributors Lt | Floor finishing for the Gatehouse kitchen and sunroom floor | 94.16 |
| 22-Jul-19 | 19-Jul-19 | Seearco Distributors Lt | Credit Voucher Seearco Distributors Ltd - Reversal of charge in error | -251.07 |
| 22-Jul-19 | 19-Jul-19 | Trees For Canterbury | Native alpine plants for alpine house | 222.00 |
| 22-Jul-19 | 19-Jul-19 | Nz Transport Agency | Supply of Road User Charges licence | 364.80 |
| 22-Jul-19 | 19-Jul-19 | New World Durham Street | New World- Dressing Room, Performers and Staff Break Snacks - Peppa Pig 2019 | 154.91 |
| 22-Jul-19 | 19-Jul-19 | Pb Tech Online 09 5269200 | HDMI cables and 2 x wireless mice | 87.70 |
| 22-Jul-19 | 19-Jul-19 | Look Sharp Store Northlin | Anti Fatigue Mat for Papanui Service Centre | 22.00 |
| 22-Jul-19 | 19-Jul-19 | Sentry | Licence fee for SmartView's error monitoring. | 75.67 |
| 22-Jul-19 | 20-Jul-19 | Blue Pacific Evtnt Mgmt | Auckland conference - Challenging the profession | 1096.50 |
| 22-Jul-19 | 20-Jul-19 | Facebk *bfb2xlak52 | Facebook posts for Intersection safety | 75.00 |
| 22-Jul-19 | 20-Jul-19 | Mitre 10 Mega Papanui | Tressle Tables and Cable ties | 177.90 |

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| 22-Jul-19 | 20-Jul-19 | Novel Cafe | Clean up day at volunteer base | 99.60 |
| 22-Jul-19 | 20-Jul-19 | Fresh Choice Parklands | food for volunteer TWT workday | 11.99 |
| 22-Jul-19 | 20-Jul-19 | New World St Martins | BBQ for volunteer community planting | 101.79 |
| 22-Jul-19 | 20-Jul-19 | Modica Group Limited | Computer to mobile device texting invoice: 83305 for June 2019 | 135.46 |
| 22-Jul-19 | 21-Jul-19 | Twl 123 Eastgate | Drop sheets purchased to protect PCs, copier, and kitchen equipment from renovation dust. | 18.00 |
| 22-Jul-19 | 21-Jul-19 | New World Ilam | Tray for Creating Is workshop | 5.15 |
| 22-Jul-19 | 21-Jul-19 | Ecodrop Metro | Dump fees | 16.19 |
| 22-Jul-19 | 21-Jul-19 | Mitre 10 Mega Ferrymead | Plastic trellis and screws purchased for shelter | 36.99 |
| 22-Jul-19 | 21-Jul-19 | French Bakery Limited | Food for volunteer group at McCormacks Bay | 20.80 |
| 22-Jul-19 | 21-Jul-19 | Freshchoice Barrington | staff morning/afternoon tea supplies | 63.92 |
| 22-Jul-19 | 21-Jul-19 | Mitre 10 Mega Hornby | Smartgrid geogrid and fastening staples | 89.94 |
| 22-Jul-19 | 22-Jul-19 | Noel Leeming 12 | USB cable and car charger for GPS units | 59.98 |
| 22-Jul-19 | 22-Jul-19 | Map World | GPS and battery pack for new staff member on Banks Peninsula | 714.00 |
| 22-Jul-19 | 22-Jul-19 | Mitre 10 Beckenham | Cable ties | 38.23 |
| 22-Jul-19 | 22-Jul-19 | New World Fendalton | Fendalton Library - Milk for staffroom | 6.90 |
| 22-Jul-19 | 22-Jul-19 | Stuff Ps Recurring | The Press monthly subscription CAG library | 62.40 |
| 22-Jul-19 | 22-Jul-19 | Christchurch Art Galler | copy of Hidden Light (exhibition catalogue) | 46.32 |
| 22-Jul-19 | 22-Jul-19 | Freshchoice City Mkt | Catering Order Farewell Function | 1.00 |
| 22-Jul-19 | 22-Jul-19 | Caltex Redwood | milk for Redwood staff | 7.98 |
| 22-Jul-19 | 22-Jul-19 | Belfast Vet Clinic | animal area sort out sick bird and chk out rabbit | 184.20 |
| 22-Jul-19 | 22-Jul-19 | Xcm Group Limited | New caps and vi viz vests for staff | 226.30 |
| 22-Jul-19 | 22-Jul-19 | Xcm Group Limited | New trousers and a Hi viz jacket | 692.42 |
| 22-Jul-19 | 22-Jul-19 | Parsley And Sage | Catering for Community Board Seminar & Joint Seminar | 131.34 |
| 23-Jul-19 | 21-Jul-19 | Exult | Exult training | 120.00 |
| 23-Jul-19 | 22-Jul-19 | Wilson Parking | Wilson Parking - Meeting | 12.60 |
| 23-Jul-19 | 22-Jul-19 | The National Business | Subscription to National Business Review for 12 months | 525.00 |
| 23-Jul-19 | 22-Jul-19 | Couplands Bakeries | Food for leaving function | 28.19 |
| 23-Jul-19 | 22-Jul-19 | Nz Safety Blackwoods | Safety Gear | 46.68 |
| 23-Jul-19 | 22-Jul-19 | Hilti (New Zealand) | Laser measure for team | 240.35 |
| 23-Jul-19 | 22-Jul-19 | Pb Tech Online 09 5269200 | Ipad - general exhibitions equipment. Using first in Bill Hammond exhibition 3/8/19 | 1342.10 |
| 23-Jul-19 | 22-Jul-19 | Stuff Media (Ps) | Newspaper Delivery at Graham Condon Recreation and Sport Centre | 48.80 |
| 23-Jul-19 | 22-Jul-19 | Stuff Media (Ps) | Newspaper delivery at Taiora QEII | 58.34 |
| 23-Jul-19 | 22-Jul-19 | Flashbay Pty Ltd N | Branded USB cases | 201.27 |
| 23-Jul-19 | 22-Jul-19 | Createsend.Com Ema | Art Do 2019 - CAG database | 140.25 |
| 23-Jul-19 | 22-Jul-19 | Voyager Internet Ltd | Bulletin messaging | 11.50 |
| 23-Jul-19 | 22-Jul-19 | New World Durham Street | Volunteer Training....WRT | 39.66 |
| 23-Jul-19 | 22-Jul-19 | Wilson Parking | Parking costs while helping with recruitment assessment centre in Turanga | 9.10 |
| 23-Jul-19 | 22-Jul-19 | Uber Trip Help.Uber.Com | Economic transport, exhibition development | 14.51 |
| 23-Jul-19 | 22-Jul-19 | Uber *trip | Exhibition development, economic transport | 15.09 |
| 23-Jul-19 | 22-Jul-19 | 061784370 | repairs to snake button and switches | 69.00 |
| 23-Jul-19 | 22-Jul-19 | Avonside Wainoni Vet | Euthanasia of an impounded dog that was unwell (BMS named Bear) | 73.50 |
| 23-Jul-19 | 22-Jul-19 | Bunnings - 9476 | lecturn lights for court house | 52.49 |
| 23-Jul-19 | 22-Jul-19 | Mainland Fasteners Ltd | screws for workshop | 112.47 |
| 23-Jul-19 | 22-Jul-19 | New World St Martins | Morning tea supplies for east enders tracks working bee | 27.92 |
| 23-Jul-19 | 22-Jul-19 | Mitre 10 Beckenham | glokote upside down paint for track marking | 71.94 |
| 23-Jul-19 | 22-Jul-19 | Vehicle Testing NZ L | WOF for 2 trailers | 93.84 |
| 23-Jul-19 | 22-Jul-19 | Id Solutions | Purchase of security rings for security cards | 146.63 |
| 23-Jul-19 | 22-Jul-19 | The Lido | Food and drink costs while on North Island acquisitions collection trip/truck packing | 8.50 |
| 23-Jul-19 | 22-Jul-19 | Wishbone Wellington Air | Food and drink costs while on North Island acquisitions collection trip/truck packing | 13.70 |
| 23-Jul-19 | 22-Jul-19 | Preservatorium Cafe | Food and drink costs while on North Island acquisitions collection trip/truck packing | 18.00 |

| Posting Date | Tran Date | Supplier | Narrative Details | Amount |
|--------------|-----------|---------------------------|---|---------|
| 23-Jul-19 | 22-Jul-19 | Pickle And Pie | Food and drink costs while on North Island acquisitions collection trip/truck packing | 20.50 |
| 23-Jul-19 | 22-Jul-19 | Bunnings - 9482 | New mats for concrete floor and new laundry baskets | 217.62 |
| 23-Jul-19 | 22-Jul-19 | Caltex Hornby | Milk for tearoom | 6.20 |
| 23-Jul-19 | 22-Jul-19 | RepcO | Trailer Maintenance - Wheel Clamp | 92.99 |
| 23-Jul-19 | 22-Jul-19 | Publishers Association | 2 x Tickets to PANZ Book Design Awards | 102.90 |
| 23-Jul-19 | 22-Jul-19 | J A Russell | Light track hanging adapters for floral arrangement Artdo | 259.75 |
| 23-Jul-19 | 22-Jul-19 | Pb Tech Online 09 5269200 | HDMI DVD player for TU - Mystery Movies | 42.82 |
| 23-Jul-19 | 22-Jul-19 | Vegetland | Animal area veges for rabbit and pigs | 17.47 |
| 23-Jul-19 | 22-Jul-19 | Canterbury Landscape Supp | animal area shaving for rabbit house bedding | 112.00 |
| 23-Jul-19 | 22-Jul-19 | The Fronrunner Bushin | Shoes | 180.00 |
| 23-Jul-19 | 22-Jul-19 | Abebooks G24sl6 | Library book | 37.45 |
| 23-Jul-19 | 22-Jul-19 | Scorpio Books | Library book | 85.00 |
| 23-Jul-19 | 22-Jul-19 | Vegetland | Food for pigs | 5.00 |
| 23-Jul-19 | 23-Jul-19 | Mrc Global (NZ) Ltd | PST 3 Clean & Overhaul - WO | 38.88 |
| 23-Jul-19 | 23-Jul-19 | Anzor Fasteners Ltd | Fixings for Screens | 140.46 |
| 23-Jul-19 | 23-Jul-19 | Countdown | Coastal-Burwood Community Board - biscuits for Board meetings and seminars | 18.28 |
| 23-Jul-19 | 23-Jul-19 | Mitre 10 Mega Ferrymead | Tools for volunteer plantings and working bees | 173.90 |
| 23-Jul-19 | 23-Jul-19 | Cactus Outdoor Limited | x1 trousers and a pack for working outdoors - new staff | 622.15 |
| 23-Jul-19 | 23-Jul-19 | Garden Box | Central rose garden soil ammendments | 64.03 |
| 23-Jul-19 | 23-Jul-19 | New World Prestons | goodie for kids activity and volunteers | 13.16 |
| 23-Jul-19 | 23-Jul-19 | Parsley And Sage | Catering for Community Board Open Meeting and 2 x Seminars | 140.48 |
| 23-Jul-19 | 23-Jul-19 | Halswell Timber | QEII Park seats project - slats | 770.22 |
| 24-Jul-19 | 21-Jul-19 | Live Taxi Australia | Taxi from airport to hotel, exhibition and collection development | 69.82 |
| 24-Jul-19 | 22-Jul-19 | Bondstore | Breakfast while developing exhibitions and video shoot | 25.08 |
| 24-Jul-19 | 22-Jul-19 | Paypal *jandienterp | CILI LibraryElf Annual renewal | 1257.11 |
| 24-Jul-19 | 22-Jul-19 | Have You Met Miss Jo | Giftware for resale in B G V C Giftshop | 641.43 |
| 24-Jul-19 | 23-Jul-19 | Wilson Parking | Wilson Parking - Meeting | 2.60 |
| 24-Jul-19 | 23-Jul-19 | Lft Group | Foam covers for earpieces on VH radios | 54.73 |
| 24-Jul-19 | 23-Jul-19 | Secure Parking Nz | Parking | 6.00 |
| 24-Jul-19 | 23-Jul-19 | Redpaths Christchurch | Workshop Consumables Exension Leads - WO | 323.22 |
| 24-Jul-19 | 23-Jul-19 | Solgm | SOLGM Community Plan Forum Conference 12&13 August 2019 - Christchurch | 1075.25 |
| 24-Jul-19 | 23-Jul-19 | Wilson Parking | Parking fees for meeting at TU. | 9.10 |
| 24-Jul-19 | 23-Jul-19 | The National Business | Monthly Newsletter Subscription. | 35.00 |
| 24-Jul-19 | 23-Jul-19 | Bunnings-9533 Rangiora | Sealant Clear x 1 Tube | 12.90 |
| 24-Jul-19 | 23-Jul-19 | Flythru Coffee Stop | Breakfast while on travel to Wellington for course | 4.50 |
| 24-Jul-19 | 23-Jul-19 | Wilson Parking | parking expenses for meeting attendance | 12.60 |
| 24-Jul-19 | 23-Jul-19 | Gym Leader | New Basketball Hoop, Badminton nets and Volleyball Aerials | 920.00 |
| 24-Jul-19 | 23-Jul-19 | Ross Galt Lock & Key | Lock for FE customer service desk | 237.55 |
| 24-Jul-19 | 23-Jul-19 | Ccc Parking | Parking for PDP meeting | 3.50 |
| 24-Jul-19 | 23-Jul-19 | Wilson Parking | Parking costs while helping with recruitment assessment centre in Turanga | 9.10 |
| 24-Jul-19 | 23-Jul-19 | Ross Galt Lock & Key | Padlocks and keys x6 for park. | 114.00 |
| 24-Jul-19 | 23-Jul-19 | New World Ferry Road | Koha for BBQ for volunteer planting | 200.00 |
| 24-Jul-19 | 23-Jul-19 | City Of Parramatta | Staff Training - attendance at Conference | 851.14 |
| 24-Jul-19 | 23-Jul-19 | Wilson Parking | Parking for meetings in town. | 7.60 |
| 24-Jul-19 | 23-Jul-19 | Ccc Art Gallery Car Prk | Parking for meetings at Civic | 10.00 |
| 24-Jul-19 | 23-Jul-19 | Mico Hornby 7367 | Sink and drain auger for cleaning out side drains around the leisure pool at Pioneer | 73.15 |
| 24-Jul-19 | 23-Jul-19 | CalTex Hornby | Milk for tearoom | 12.40 |
| 24-Jul-19 | 23-Jul-19 | Pb Tech Online 09 5269200 | Otterbox Samsung A50 cases x3 for trial | 171.93 |
| 24-Jul-19 | 23-Jul-19 | Vendela International | Hot choc and milk for accommodation | 120.92 |
| 24-Jul-19 | 23-Jul-19 | Ccc Lichfield Carpark | Parking for assessment centre | 15.00 |
| 24-Jul-19 | 23-Jul-19 | Wilson Parking | Parking Collecting repaired laptop from IT | 4.60 |

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|--------------|-----------|--|--|---------|
| 24-Jul-19 | 23-Jul-19 | Twl 123 Eastgate | Zip lock bags for graffiti wipes | 8.00 |
| 24-Jul-19 | 23-Jul-19 | Mainland Fasteners Ltd | QEII Park ascot fields seating nuts & bolts | 103.50 |
| 24-Jul-19 | 24-Jul-19 | Twl 220 Riccarton | Clocks for change rooms | 14.94 |
| 24-Jul-19 | 24-Jul-19 | Map World | Replacement GPS for Port Hills (previous >5 yr old GPS has lost functionality) | 669.00 |
| 24-Jul-19 | 24-Jul-19 | Twl 178 Barrington | Scrabble Board Game for Library use | 35.00 |
| 24-Jul-19 | 24-Jul-19 | Parsley And Sage | Catering for Community Board meeting | 99.13 |
| 24-Jul-19 | 24-Jul-19 | Freshchoice City Mkt | Consumables associated with Turanga programming | 8.49 |
| 24-Jul-19 | 24-Jul-19 | Lincraft NZ Limited | Fendalton Library - Props for the Display | 13.92 |
| 24-Jul-19 | 24-Jul-19 | Ouruhia Nursery Ltd | plants for park 24 plants | 311.76 |
| 24-Jul-19 | 24-Jul-19 | Payment - Personal - Payment - Thank You | Payment - Personal Payment - Thank You - Reimbursement for personal use in error 16/07/19 | -6.78 |
| 24-Jul-19 | 24-Jul-19 | New World Durham Street | Catering for DIA meeting with CCC, Selwyn and Waimakiri Councils. | 17.96 |
| 24-Jul-19 | 24-Jul-19 | Wsl Papanui | Printing of photos - for 4 recipients of a 2019 Papanui-Innes Community Service Award. | 6.00 |
| 24-Jul-19 | 24-Jul-19 | Rubber Monkey Sales | New cable-ties and socking | 162.70 |
| 24-Jul-19 | 24-Jul-19 | Countdown | Fruit & Cheese/Crackers for Community Board Public meeting & 2 x seminars | 30.60 |
| 24-Jul-19 | 24-Jul-19 | Parsley And Sage | Parsley & Sage - Catering for Spreydon-Cashmere Community Board meeting 19 July 2019 | 129.38 |
| 25-Jul-19 | 23-Jul-19 | Innovation Carpark | Innovation Car Park - Meeting | 4.50 |
| 25-Jul-19 | 23-Jul-19 | Telegram Co | Masking tapes, various for CAG Public Programmes event | 2799.45 |
| 25-Jul-19 | 23-Jul-19 | Christchurch Airport | Airport parking while attending LGFA Shareholder Day in Wellington | 30.00 |
| 25-Jul-19 | 23-Jul-19 | Createsend.Com Ema | What do you want in the new Hornby facility? | 12.10 |
| 25-Jul-19 | 23-Jul-19 | Createsend.Com Ema | McCahon 100 centenary talks - Friends invitation 10am | 16.43 |
| 25-Jul-19 | 23-Jul-19 | Justins Active Managem | active management training fees | 207.88 |
| 25-Jul-19 | 23-Jul-19 | Uber *trip | Transport, exhibition development | 14.73 |
| 25-Jul-19 | 23-Jul-19 | Bondstore | Breakfast, shooting video and exhibition development | 18.17 |
| 25-Jul-19 | 23-Jul-19 | Theartcentre | Lunch, exhibition and collection development, | 18.17 |
| 25-Jul-19 | 23-Jul-19 | South Of Johnston | Lunch with artist. Exhibition development | 63.06 |
| 25-Jul-19 | 23-Jul-19 | Copyright Agency Lim | Copyright license for two works in the 'Turn, Turn, Turn: A Year in Art' exhibition to appear on CAG | 160.32 |
| 25-Jul-19 | 23-Jul-19 | Volunteering Nz | Pivot Conference | 877.15 |
| 25-Jul-19 | 24-Jul-19 | George Henry & Co Ltd | Workshop Consumables - WO | 248.32 |
| 25-Jul-19 | 24-Jul-19 | Elite Fitness - Dps | Slam ball | 59.95 |
| 25-Jul-19 | 24-Jul-19 | Bunnings - 9476 | Slide door signs for accessible toilets | 17.00 |
| 25-Jul-19 | 24-Jul-19 | Wilson Parking | Parking >2hrs | 14.60 |
| 25-Jul-19 | 24-Jul-19 | Createsend.Com Ema | McCahon 100 centenary talks - McCahon House invitation 3pm | 7.90 |
| 25-Jul-19 | 24-Jul-19 | Createsend.Com Ema | Art Do 19 – last chance to DO it! | 20.38 |
| 25-Jul-19 | 24-Jul-19 | Wilson Parking | Parking for meeting at the Riverside Markets. | 4.60 |
| 25-Jul-19 | 24-Jul-19 | Ok Mart | Fendalton Library - Props for display | 15.45 |
| 25-Jul-19 | 24-Jul-19 | Look Sharp Store | Fendalton Library - Props for Displays | 20.50 |
| 25-Jul-19 | 24-Jul-19 | Metalcraft Wireplus | flashing for Travis milking shed | 138.59 |
| 25-Jul-19 | 24-Jul-19 | Bunnings - 9482 | DEWALT MULTI TOOL REPLACEMENT FOR TRAVIS FOR STOLEN TOOLS | 585.71 |
| 25-Jul-19 | 24-Jul-19 | Lollyshop | Lollies for scavenger hunt prizes on NB Birthday. | 13.50 |
| 25-Jul-19 | 24-Jul-19 | Burwood Produce | Hay purchased for sheep impounded in stock yard | 40.00 |
| 25-Jul-19 | 24-Jul-19 | Secure Parking Nz | Parking for meeting in Turanga 24.7.19 | 6.00 |
| 25-Jul-19 | 24-Jul-19 | Bunnings - 9476 | cable ties fencing scott statue reserve | 39.97 |
| 25-Jul-19 | 24-Jul-19 | Bridon New Zealand - Chch | Wire and turnbuckles for ArtDo centrepiece | 150.09 |
| 25-Jul-19 | 24-Jul-19 | Rs Components Limite | Credit Voucher Rs Components Limite - wrong size items returned | -26.62 |

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|--------------|-----------|---------------------------|---|---------|
| 25-Jul-19 | 24-Jul-19 | Stowers Containment Solut | 15L measuring bucket and 240L wheelie bin for towels | 216.04 |
| 25-Jul-19 | 24-Jul-19 | Fulton Hogan Sign Shop | CCC staff only car park signs | 379.50 |
| 25-Jul-19 | 24-Jul-19 | Footwear & Apparel Nz | Work Boots | 899.99 |
| 25-Jul-19 | 25-Jul-19 | Chch City Council Civic | parking coupons for Lyttelton staff attending meetings in central city | 46.50 |
| 25-Jul-19 | 25-Jul-19 | New World Halswell | Scrubbing brush for tool cleaning | 4.49 |
| 25-Jul-19 | 25-Jul-19 | Briscoes Riccarton | Compensation to cover the tenant's broken dinner plates that was accidentally dropped by the movers | 50.00 |
| 25-Jul-19 | 25-Jul-19 | New World Fendalton | Milk for Fendalton Library during Set up | 6.90 |
| 25-Jul-19 | 25-Jul-19 | Toms Emporium | Paper lanterns for October 2019 school holidays | 616.00 |
| 25-Jul-19 | 25-Jul-19 | 1day | Replacement bands for Pioneer fitness centre | 52.43 |
| 25-Jul-19 | 25-Jul-19 | Noel Leeming 1w | iPhone adapter for GF room | 59.97 |
| 25-Jul-19 | 25-Jul-19 | Cameron Air & Sea Frgt | Customs Clearance service for the artwork from Adelaide | 404.30 |
| 25-Jul-19 | 25-Jul-19 | Mitre 10 Beckenham | Staples for fastening netting- tape for general Recreation work. | 26.94 |
| 25-Jul-19 | 25-Jul-19 | Mitre 10 Mega Papanui | Metal cutting disc for cutting up and removal of old storage cage from Jellie Park | 24.95 |
| 25-Jul-19 | 25-Jul-19 | Garden Box | Top soil compost mix for Central Rose garden | 26.13 |
| 25-Jul-19 | 25-Jul-19 | Skybus | Skybus from Auckland airport to CBD for travel to PANZ Book Design Awards | 19.00 |
| 25-Jul-19 | 25-Jul-19 | Laura Fergusson Trust (Ca | Catering for the Papanui-Innes Community Service Awards ceremony held on 1 July 2019. | 1874.08 |
| 25-Jul-19 | 25-Jul-19 | Npd Moorhouse | Milk for Carlyle | 7.78 |
| 25-Jul-19 | 25-Jul-19 | Mitre 10 Mega Papanui | Screws and Anchors for car park signs | 21.78 |
| 25-Jul-19 | 25-Jul-19 | Xcm Group Limited | New blue beanies for staff | 345.00 |
| 25-Jul-19 | 25-Jul-19 | Twl 120 Northlands | batteries for library/archives label maker | 25.00 |
| 25-Jul-19 | 25-Jul-19 | Parsley And Sage | Catering for LCH CB Meetings x 2 and 1 x Seminar | 192.98 |