

Transaction Search - Company

Bank of New Zealand, Statement Period 28 May 2019 - 25 Jun 2019

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-May-19	25-May-19	Subway Wgtn Airport	Meals - Away Training	12.20
28-May-19	26-May-19	Pmi - Membership	Project Management Institute (PMI) Membership Renewal including New Zealand Chapter	296.82
28-May-19	27-May-19	Wilson Parking	Wilson Parking	4.60
28-May-19	27-May-19	Relish Catering	Combined Boards Seminar catering	251.39
28-May-19	27-May-19	Aa Sydenham	12 month vehicle registration for 3 new gators	823.19
28-May-19	27-May-19	Paknsave Moorhouse	Sanitiser Vehicles	35.96
28-May-19	27-May-19	Jc Installs Limited	Camera Install - Laboratory	650.00
28-May-19	27-May-19	Jc Installs Limited	Vehicle Lab - Camera Install	650.00
28-May-19	27-May-19	Jc Installs Limited	Camera Install - Laboratory	650.00
28-May-19	27-May-19	Jc Installs Limited	Camera Install Lab -	650.00
28-May-19	27-May-19	Bunnings - 9476	Wire for sign installation and hardware for easing doors	38.36
28-May-19	27-May-19	The Service Company Ltd C	Bio Zyne for QE2	457.70
28-May-19	27-May-19	Paknsave Moorhouse	Gift voucher - Social Housing Move	100.00
28-May-19	27-May-19	Barrington Mall Post Shop	Postage to return damaged boots	15.50
28-May-19	27-May-19	Countdown	Biscuits for three day Keystone Leadership Development Programme	14.59
28-May-19	27-May-19	Bunnings - 9482	4pk Lithium Button batteries	9.67
28-May-19	27-May-19	Mister Minit Merivale	Stock Keys for door buzzer	19.80
28-May-19	27-May-19	Bunnings - 9476	Reflective tape for bikes	40.20
28-May-19	27-May-19	Ccc Lichfield Carpark	Parking for staff member to attend CCC run training	4.20
28-May-19	27-May-19	Relish Catering	Coastal-Burwood Community Board Meeting - Monday 20th May 2019	106.49
28-May-19	27-May-19	Nz Safety Blackwoods	2 rolls danger tapegloves x 6	112.61
28-May-19	27-May-19	Pearsons 2018 Limited	crusher dust for travis wetland walk repair	45.00
28-May-19	27-May-19	Scorpio Books	rose, pruning & gardening books	277.98
28-May-19	27-May-19	Farmers - Shirley	ice shaver for lab	69.99
28-May-19	27-May-19	Relish Catering	Catering Banks Peninsula Community Board meeting	285.89
28-May-19	27-May-19	Caltex Hornby	Milk for tearoom	6.10
28-May-19	27-May-19	Pb Tech Online 09 5269200	A50 phone cases x2 Rugged Armour Case black x2	81.48
28-May-19	27-May-19	Bunnings - 9476	Concrete Screws and Sanding paper	16.19
28-May-19	27-May-19	Bunnings - 9482	screw for fencing job and rails replacement	24.95
28-May-19	27-May-19	Bunnings - 9482	fencing materials for peeps job	25.26
28-May-19	27-May-19	Bunnings - 9482	drill bit set for park jobs	29.98
28-May-19	27-May-19	Eeny Meeny	For libraries programming	411.70
28-May-19	28-May-19	Mitre 10 Mega Papanui	Toilet roll holder, bath mats.	123.92
28-May-19	28-May-19	Gold Band Taxis	Taxi from home to airport to attend regulatory reform workshop in Wellington	38.30
28-May-19	28-May-19	No 1 Fitness	New boxing gloves to replace old and damaged gloves	351.00
28-May-19	28-May-19	Branz	Building Basics: Lightweight Steel Framing 2nd editionBook	60.00
28-May-19	28-May-19	Armstrong Locksmiths	Replacement keys for hall users after a unplanned lock change	97.20
28-May-19	28-May-19	Maki Mono The Palms	Catering for a meeting of the Burood/Avondale/Dallington Group initiative.	29.10
28-May-19	28-May-19	New World Northwood	Groynes milk 5 x 1lt long life	9.45
28-May-19	28-May-19	New World Durham Street	Office supplies for morning teas and Councillors lunch for 28 May	191.80
28-May-19	28-May-19	Hampton & Co Ltd	plywood for Reihana crate	299.58
28-May-19	28-May-19	Wsl South City	Mailing Tube with rids for the Honorary Citizenship Certificate to courier to US.	7.39

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-May-19	28-May-19	Placemakers Antigua St	Timber for steps and retainer wall on foreshore track	229.26
28-May-19	28-May-19	New World Prestons	Trapping bait	25.96
28-May-19	28-May-19	Green Cabs Limited	Travel from airport to venue for MBIE workshop on building law reforms.	44.80
28-May-19	28-May-19	Countdown	biscuits for school students	5.19
29-May-19	27-May-19	Fulcrumapp.Com	Fulcrum Subscription - May 2019	238.71
29-May-19	27-May-19	Paypal *nzccm	Renewal of NZCCM Membership	60.00
29-May-19	27-May-19	Princes Wharf Crab Shack	Dinner - attending Summit	44.00
29-May-19	27-May-19	Wilson P711	parking	25.60
29-May-19	27-May-19	Adobe Stock	Stock photography subscription licence	44.83
29-May-19	28-May-19	Egmont Commercial Lt M/O	gloves for weeding, earmuffs for operation of new Avant, Ronstar for weed control	346.14
29-May-19	28-May-19	Nz Safety Blackwoods	Safety boots and pants	283.06
29-May-19	28-May-19	Wilson Parking	Parking fees for meeting in Turanga.	12.60
29-May-19	28-May-19	Food Truck Garage	Dinner - attending Summit	50.40
29-May-19	28-May-19	Freshchoice City Mkt	Catering Deposit	1.00
29-May-19	28-May-19	Wilson Parking	Parking	6.60
29-May-19	28-May-19	Htc Specialised Tooling	Hire of calibrated hydraulic jack with a load cell - for foundation testing by structural engineer	158.19
29-May-19	28-May-19	Createsend.Com Ema	Community Board Newsletters Banks Peninsula - June 2019	9.28
29-May-19	28-May-19	Createsend.Com Ema	Canterbury Arena Update - 28 May 2019	9.76
29-May-19	28-May-19	Bunnings-9533 Rangiora	Utility Hooks	7.98
29-May-19	28-May-19	Bunnings - 9476	Electrical tape to secure reflective tape to bikes	11.88
29-May-19	28-May-19	Countdown	Catering for a meeting of the Burwood/Avondale/Dallington Initiative	30.40
29-May-19	28-May-19	Ccc Parking	Parking for Meeting in the City for planning Totaranui Workshop.	2.50
29-May-19	28-May-19	2 Cheap	Gift Wrap for Koha	4.90
29-May-19	28-May-19	Whitcoulls Thepalms 47	Books for koha to visiting preschools for Samoan Storytimes sessions	61.56
29-May-19	28-May-19	Whitcoulls Thepalms 47	Book Seats for Older Adults Outreach Tech programmes x 2	99.98
29-May-19	28-May-19	Aspiring Safety	Rope Washers for RT teams ropes	242.70
29-May-19	28-May-19	Look Sharp Store Northlin	Decorations for Customer Experience - QEII Happy Birthday!	37.00
29-May-19	28-May-19	Mitre 10 Mega Papanui	18 volt drill and angle grinder plus disc	399.81
29-May-19	28-May-19	Pearsons 2018 Limited	crusher dust for wetland walk repair	45.00
29-May-19	28-May-19	Pearsons 2018 Limited	crusher dust for wetland walk repair	90.00
29-May-19	28-May-19	Pearsons 2018 Limited	crusher dust for travis wetland walk repair	90.00
29-May-19	28-May-19	Pearsons 2018 Limited	crusher dust for Travis wetland walk repair	90.00
29-May-19	28-May-19	Kmart Online	Wooden Outdoor Quoits	15.00
29-May-19	28-May-19	Freshchoice City Mkt	Biscuits for meetings	29.35
29-May-19	28-May-19	George Henry & Co Ltd	Workshop Consumables - WO	176.87
29-May-19	28-May-19	Sushi Time Southcity	Councillors lunch 28 May	67.30
29-May-19	28-May-19	Secure Parking Nz	Parking for meeting at Turanga	6.00
29-May-19	28-May-19	Blue Star Taxis	taxis to / from Wellington for work trip	32.80
29-May-19	28-May-19	Wqtn Combined Taxis	taxis to/from Wellington for work trip	33.20
29-May-19	28-May-19	Thunderbird Cafe	working lunch with Manager of MFAT Middle East and Africa Division to debrief on international relations	43.00
29-May-19	28-May-19	Dhl Express Christchurch	Express courier cost to send the Honorary Citizenship Certificate	118.88
29-May-19	28-May-19	Farmers - Shirley	ice shaver for lab	89.99
29-May-19	28-May-19	Oddfellows	Morning tea coffee supplies	17.00
29-May-19	28-May-19	Ccc Art Gallery Car Prk	Parking for meetings at Civic	14.00
29-May-19	28-May-19	Pulp Kitchen Catering	Catering for Canterbury Water Management Zone Committee Meeting 23 May 2019	306.48
29-May-19	28-May-19	Power Tool People Ltd	Thickneser repairs	242.81
29-May-19	28-May-19	Charley Noble	Dinner food while attending a two day MBIE workshop on building law reforms.	29.00
29-May-19	28-May-19	Ipwea Nz	IPWEA Conference in June	1622.25

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29-May-19	28-May-19	Blacks Fasteners Lt	Bolts for ute / trailer	16.72
29-May-19	28-May-19	Nz Safety Blackwoods	Mask and Filters for Polyurethaning	114.76
29-May-19	28-May-19	Topmaq C0184 Chch	Carpet Blower for drying	329.00
29-May-19	28-May-19	Nzmats.Com	Rubber fatigue mat for South Library to reduce potential trip hazard on loose tile area.	402.50
29-May-19	28-May-19	Parsley And Sage	Parsley & Sage - Catering - Afternoon tea at Older Adults Network meeting on 22 May 2019	254.44
29-May-19	29-May-19	Xcm Group Limited	Safety gear	280.14
29-May-19	29-May-19	Xcm Group Limited	Safety gear	350.18
29-May-19	29-May-19	The Herb & Spice Mill	Goods for resale	228.57
29-May-19	29-May-19	Just Incredible	Stickers and craft material for programmes. Bubbles for storytimes	82.94
29-May-19	29-May-19	Spotlight Stores NZ Ltd	Materials for programme delivery	88.49
29-May-19	29-May-19	Nature Discoveries	Materials and props for programme delivery	135.91
29-May-19	29-May-19	Paper Plus South City	Props and books for Matariki outreach programme delivery	138.97
29-May-19	29-May-19	Mitre 10 Mega Ferrymead	Workshop Consumables - WO	140.36
29-May-19	29-May-19	Bridgestone Northwood	repair to flat Avant tyre	25.50
29-May-19	29-May-19	Trowel Trades Chch	Painting and plastering equipment for Now Then Next installation	263.24
29-May-19	29-May-19	Just Incredible	Holiday Activities Gear - July	26.00
29-May-19	29-May-19	Parsley And Sage	Catering for Community Board meeting	99.13
29-May-19	29-May-19	Freshchoice City Mkt	Lunch with NZTA representatives to discuss NZTA Funding for CCC projects	56.70
29-May-19	29-May-19	Branz	Building Basics: Lightweight Steel, Framing 2nd edition. ePub	45.00
29-May-19	29-May-19	Placemakers Antigua St	Timber and fastening for new steps and retainer wall on foreshore track at Governors Bay	528.94
29-May-19	29-May-19	Mitre 10 Mega Papanui	2 No. leaf rakes for cleaning outdoor pool at Jellie Park	18.00
29-May-19	29-May-19	New World Prestons	pest control items	9.48
29-May-19	29-May-19	Burwood Produce	animal area	40.50
29-May-19	29-May-19	Beckenham Service Ctr	Staff parking to attend meetings	201.50
29-May-19	29-May-19	Briscoes Riccarton	Frames for Community Services Awards	54.90
29-May-19	29-May-19	Parsley And Sage	Catering for LCH Community Board meeting on 22 May 2019	129.50
29-May-19	29-May-19	Countdown	Flowers for recipients of Community Services Award	140.00
30-May-19	28-May-19	Hoo*hootsuite Inc	Hootsuite licence - Library web team	118.67
30-May-19	28-May-19	The Old Vicarage	Community Board Catering	11.70
30-May-19	28-May-19	Justins Active Managem	Active Management course attendance	210.59
30-May-19	28-May-19	Wilson Parking	Parking - Meeting Turanga	10.60
30-May-19	28-May-19	Www.Rocscience.Com	ITCS Rocscience Rocfall annual renewal	398.76
30-May-19	28-May-19	Officevibe	ITDC Officevibe mthly sub 2019-06	1207.24
30-May-19	28-May-19	Aliexpress.Com	reflective leg straps for cycle safety promotions	47.36
30-May-19	28-May-19	Www.Aliexpress.Com	Silver Hi-Vis straps for cycle safety promotions	47.36
30-May-19	28-May-19	Www.Aliexpress.Com	silicon bike lights for cycle safety promotions	56.10
30-May-19	28-May-19	Www.Aliexpress.Com	Green reflective straps for cycle safety promotions	77.45
30-May-19	28-May-19	Www.Aliexpress.Com	Reflective green straps for cycle safety promotions	77.45
30-May-19	28-May-19	Www.Aliexpress.Com	Reflective leg straps for cycle safety promotions	92.72
30-May-19	28-May-19	Www.Aliexpress.Com	orange leg straps for cycle safety promotions	92.72
30-May-19	28-May-19	Www.Aliexpress.Com	Hi-vis tape for cycle safety promotions	130.00
30-May-19	28-May-19	Amznmktplace	Library book	20.48
30-May-19	29-May-19	Wilson Parking	Wilson Parking - Meeting	10.60
30-May-19	29-May-19	Americanos	Breakfast while in Wellington for regulatory reform workshop	21.70
30-May-19	29-May-19	Blue Star Taxis	Taxi home from airport after regulatory reform workshop	39.20
30-May-19	29-May-19	Canterbury Playcentre	Props for programme delivery	81.05
30-May-19	29-May-19	Look Sharp Store	Supplies for Community Board meetings	6.00

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30-May-19	29-May-19	Dyers Road Itm	Workshop Consumables - WO	15.27
30-May-19	29-May-19	Dyers Road Itm	Mesh for Toe Drain Stops - In House Maintenance	31.42
30-May-19	29-May-19	Nz Safety Blackwoods	Signage - WO	102.74
30-May-19	29-May-19	Mainland Fasteners Ltd	Lockout Station	192.34
30-May-19	29-May-19	Bunnings - 9476	Replacement batteries for Rebecca Baumann artwork	154.80
30-May-19	29-May-19	Jones The Grocer Viaduct	Meals - Away Training	13.00
30-May-19	29-May-19	Nz Institute Of Landsc	Registration to NZILA landscape conference	729.10
30-May-19	29-May-19	Wilson Parking	Parking Civic	6.60
30-May-19	29-May-19	Nz Geo Technical Society	"GIS training for Geotechnical Professionals"	402.50
30-May-19	29-May-19	Business Fitness Nz	Diversity at Work - Managing Cultural Differences and Avoiding Racism, 5 June 2019	241.50
30-May-19	29-May-19	Createsend.Com Ema	Infrastructure Design Standard 2018	15.39
30-May-19	29-May-19	Surveymonkey	Surveymonkey monthly subscription	57.86
30-May-19	29-May-19	Createsend.Com Ema	RSU - Fitness Personal Training Offer	75.06
30-May-19	29-May-19	Paper Tree Rangiora	Postal Bag	7.00
30-May-19	29-May-19	Evolution Cycles	Inner tubes for bikes	32.36
30-May-19	29-May-19	Wilson Parking	Parking costs for meeting attendance	12.60
30-May-19	29-May-19	Twl 175 South City	Resources for volunteer Stress quest speaker	29.00
30-May-19	29-May-19	Bridon New Zealand And Go	Annual service of Tirfor winches, shackles and strops	435.85
30-May-19	29-May-19	Avonside Wainoni Vet	Vet check carried out on Animal held in Shelter (Soprano)	62.20
30-May-19	29-May-19	Wise Quality NZ Ltd	Key cut for security of heritage items at pages road	39.60
30-May-19	29-May-19	Cyclone Cycles & Mowers L	New drive cable +labour to fit on scrubbar	123.00
30-May-19	29-May-19	Paper-Tree.Co.Nz	sealant for stone painting - an annual community event Winter Warmers	31.89
30-May-19	29-May-19	Wilson Parking	Parking at civic	6.60
30-May-19	29-May-19	Wilson Parking	Parking for meetings in Council building	14.60
30-May-19	29-May-19	Wellington Cabs	Travel from venue (MBIE workshop on building law reforms) to airport.	44.00
30-May-19	29-May-19	Vegeland	animal area box of goods for pigs	8.08
30-May-19	29-May-19	Nz Concrete Society	Training / Seminar for 12 June 2019	517.50
30-May-19	29-May-19	Wilson Parking	Parking in townfor meeting	4.60
30-May-19	30-May-19	Mrc Global (NZ) Ltd	In House Maintenance - WO	18.10
30-May-19	30-May-19	Placemakers Riccarton	Lock Out Station	79.09
30-May-19	30-May-19	New World Fendalton	CMUA Reference Group meetings x 2 (morning tea)	34.94
30-May-19	30-May-19	Aarque Group Limited	1 x HP 731 400ml Grey Ink for HP7200 Large format Printer	336.72
30-May-19	30-May-19	Garden Box	Gravel for under watertank	61.50
30-May-19	30-May-19	Pak N Save Hornby	Morning tea supplies - for volunteers	93.54
30-May-19	30-May-19	Goldpine Christchurch	gates to make a temporary barrier on re built access steps on foreshore track	350.66
30-May-19	30-May-19	Halswell Timber	QEII Park Timber for irrigation box	58.56
30-May-19	30-May-19	Ccc Parking	Parking for meeting at Civic	4.50
31-May-19	28-May-19	Steamgames.Com	Games for multiplayer VR Testing	100.00
31-May-19	28-May-19	Paypal *arnold	Library book	65.00
31-May-19	29-May-19	Gallup Inc	Staff training - Strengths finder	424.46
31-May-19	29-May-19	Golden Silk Restaurant	Meals - Away Training	28.80
31-May-19	29-May-19	Sq *the Event Summit P	Staff Training - Event Summit 2019 - Registration	593.80
31-May-19	29-May-19	Safari Bks Online-Flow	ITII Safari BooksOnline mthly sub 2019-06	61.33
31-May-19	29-May-19	Sq *the Event Summit P	Staff Training - Event Summit Pty Ltd 2019 - Registration	593.80
31-May-19	29-May-19	Amzn Mktp Uk*mn0kz59u4	Library book	50.50
31-May-19	30-May-19	Wilson Parking	Wilson Parking - Meeting	4.60
31-May-19	30-May-19	Nz Red Cross	AED pads	287.50
31-May-19	30-May-19	Kmart - Shirley	Additional frames for Award certificates	60.40
31-May-19	30-May-19	Secure Parking Nz	parking fee to attend LLT Thursday 30 May - unable to retrieve parking receipt.	6.00
31-May-19	30-May-19	Hirepool Christchurch	Credit Voucher Hirepool Christchurch	-73.38

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31-May-19	30-May-19	Hirepool Christchurch	hire water blaster to clean down structures & seats in BG	210.00
31-May-19	30-May-19	Blacks Fasteners Lt	G2 Cooler - WO	6.47
31-May-19	30-May-19	Hcd Christchurch	In House Maintenance - WO	103.24
31-May-19	30-May-19	Workplace Safety Sup	H & S Consumables - WO	670.22
31-May-19	30-May-19	Jaycar Pty Ltd	AV Equipment for Now Then Next installation	10.90
31-May-19	30-May-19	Mitre 10 Beckenham	Installation equipment for Now Then Next	39.92
31-May-19	30-May-19	Look Sharp Store Northlin	Decorations for Taiora QEII Reception for 1 year Anniversary of opening	46.00
31-May-19	30-May-19	Wilson Parking	Parking fees for meeting in Turanga.	6.60
31-May-19	30-May-19	Createsend.Com Ema	Coastal Futures update	12.01
31-May-19	30-May-19	Cashel Box Lobby Post Sho	Rural Ticket (for postage plant delivery)	3.70
31-May-19	30-May-19	Bunnings - 9482	2 x Simple Green Orange Concentrate	29.84
31-May-19	30-May-19	Aliexpress.Com	Fabric scissors to use for after school and holiday activities	6.99
31-May-19	30-May-19	Boulevard Cafe And Bar	Catering for farewell	150.00
31-May-19	30-May-19	Wilson Parking	Parking for meeting at Turanga	6.60
31-May-19	30-May-19	A & E Karsten	foam for new storage shelving in CH	226.03
31-May-19	30-May-19	The Conference Company	Conference in support of the Christchurch-China relationship - organised by NZ China Council	450.00
31-May-19	30-May-19	Rs Components Limite	micro switch for lab	28.34
31-May-19	30-May-19	Sigma Aldrich Nz	sludge - lab	220.11
31-May-19	30-May-19	Bunnings - 9476	Misc garden requirements, rat traps, batteries for label machine, cutting mix and labels.	80.90
31-May-19	30-May-19	Wilson Parking	Parking - Inclusive training for Council HR	6.60
31-May-19	30-May-19	Bunnings - 9476	Paint	54.00
31-May-19	31-May-19	Mitre 10 Mega Papanui	Workshop Consumables - WO	37.98
31-May-19	31-May-19	Nz Spring Works Ltd	Belt Press - WO	60.72
31-May-19	31-May-19	Gordon Harris Chch	Conservation lab supplies	334.39
31-May-19	31-May-19	Countdown	Community meeting supplies.Biscuits, cutlery and plateware purchased to be used at community meeting	148.71
31-May-19	31-May-19	Countdown	Snacks for monthly YA event	6.97
31-May-19	31-May-19	Mitre 10 Mega Papanui	handles for Reihana crate	48.09
31-May-19	31-May-19	Mitre 10 Mega Ferrymead	Spray paint for marking where fence posts need to go	71.94
31-May-19	31-May-19	Event Dynamics Ltd	Attendance at T-tech Future Transport Conference.	1033.85
31-May-19	31-May-19	Auldhouse Computer	excel course	471.50
31-May-19	31-May-19	Eb *dare To Leadtm Chr	Dare to Lead Training Seminar, Chch 30-31 July 2019 - early bird registration	2346.98
31-May-19	31-May-19	Caltex Redwood	milk for Redwood staff room	7.98
31-May-19	31-May-19	Ccc Parking	H&S meeting parking	5.15
31-May-19	31-May-19	Christchurch Auctions	Setup kowhai meeting room for community board food area.	469.00
31-May-19	31-May-19	Wsl Papanui	Book bag to separate books from other libraries and tea bags for staffroom	19.98
4-Jun-19	28-May-19	Steamgames.Com	Steam Games for multiplayer VR	100.00
4-Jun-19	29-May-19	Christchurch Airport	Parking at Christchurch Airport while in Wellington for a two day MBIE workshop	60.00
4-Jun-19	30-May-19	Vanguard Group	Safety barrier webbing for Nga Puna Wai	308.20
4-Jun-19	30-May-19	Createsend.Com Ema	Community Board Newsletters Spreydon-Cashmere - June 2019	7.77
4-Jun-19	30-May-19	Createsend.Com Ema	Community Board Newsletters Fendalton-Waimairi-Harewood June 2019	9.78
4-Jun-19	30-May-19	Paypal *geologismik	ITCC CLIQ node to floating license conversion one off	71.57
4-Jun-19	30-May-19	Goformz	ITCC GoFormz mthly sub 2019-06	119.01
4-Jun-19	30-May-19	Runscope.Com	ITII Runscope mthly sub 2019-06	124.40
4-Jun-19	30-May-19	Issuu	Service that we use for Huraina. - Annual Sub	661.34
4-Jun-19	30-May-19	Abebooks Gw7akg	Library book	63.06
4-Jun-19	31-May-19	Vtnz Rangiora	RUBBISH TRUCK COF	144.00
4-Jun-19	31-May-19	Harvey Norman Northw	OVEN HOMESTEAD	899.00

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4-Jun-19	31-May-19	Wilson Parking	Wilson Parking - Meeting	12.60
4-Jun-19	31-May-19	Wilson Parking	Meeting at Civic H&S	8.60
4-Jun-19	31-May-19	Fit4 Hornby	Hiking boots for bush, hill and wetland ranger work	126.00
4-Jun-19	31-May-19	Nz Safety Blackwoods	plastic wrap for wrapping tree root balls after the pot is removed	185.17
4-Jun-19	31-May-19	Footwear & Apparel Nz	Safety Boots	489.44
4-Jun-19	31-May-19	Facebk *m8bhkl68v2	Payment for Facebook advertising for the Art Gallery's After Dark event.	249.96
4-Jun-19	31-May-19	Butler Auto Mart Ltd	New battery for operations ute	210.48
4-Jun-19	31-May-19	Moj 267 Dept	Court filing fees	250.00
4-Jun-19	31-May-19	Createsend.Com Ema	Community Board Newsletters Linwood-Central-Heathcote - June 2019	17.31
4-Jun-19	31-May-19	Createsend.Com Ema	Newsline 31 May 2019	51.60
4-Jun-19	31-May-19	Facebk *dr78zk2t62	May charges for Facebook: Jellie Park Lease RFP; Light Up The City; Pioneer Lease Space; Rec & Sport	716.91
4-Jun-19	31-May-19	The West End Express Ma	Batteries	9.00
4-Jun-19	31-May-19	Skybus Coach Services	Sky Bus from Airport	39.23
4-Jun-19	31-May-19	Nova Energy	River of Words interactive installation - 110 Cashel Street	121.71
4-Jun-19	31-May-19	Facebk *zztl3k2s92	facebook promo edible gardens CBG	4.73
4-Jun-19	31-May-19	Bunnings - 9476	ergo standing mat, power board, neem granules	177.65
4-Jun-19	31-May-19	Bunnings - 9476	potting up drawers, flexi garden tubs, screwdrivers	731.72
4-Jun-19	31-May-19	Countdown Online	Catering - Supplies for meetings	263.81
4-Jun-19	31-May-19	Iscaus	Membership required as part of the recently signed Memorandum of Understanding with ISCA	1486.05
4-Jun-19	31-May-19	Wilson Parking	Parking for meeting in town	6.60
4-Jun-19	31-May-19	Caltext Hornby	Milk for tearoom	4.10
4-Jun-19	31-May-19	Q Store	Origami paper for family fun day	2.50
4-Jun-19	31-May-19	Kmart - Shirley	Origami paper for family fun day	4.00
4-Jun-19	31-May-19	Facebk *74e6hlamr2	Facebook advertising - Matariki Events	3.61
4-Jun-19	31-May-19	Facebk *ssr9rlszs2	FB Advertising - Paint 'n Pen Workshop	71.97
4-Jun-19	31-May-19	Facebk *kyjskljtp2	Travel information posted on Facebook	45.32
4-Jun-19	31-May-19	Amzn Mktp Us*m600x9fy1	Retractable Wall Barrier signs - for poolside changing rooms	256.16
4-Jun-19	31-May-19	French Bazaar Pty Lt	Giftware for resale in the B G V C Gift shop	2231.86
4-Jun-19	1-Jun-19	Addressfinder By Ablet	Monthly software licence - Libraries	149.50
4-Jun-19	1-Jun-19	Countdown	Huggies Little Swimmers for Resale	117.06
4-Jun-19	1-Jun-19	Ccc Parking	Parking for Au Tā programme at Tūranaga	3.50
4-Jun-19	1-Jun-19	Fulcrumapp.Com	Supply of data capture tool CWW assets	1076.70
4-Jun-19	1-Jun-19	Fulcrumapp.Com	Data collection software monthly account for District Planning	59.82
4-Jun-19	1-Jun-19	Spotlight Stores NZ Ltd	Craft materials for holiday programmes	20.00
4-Jun-19	1-Jun-19	Spotlight Stores NZ Ltd	Fabric for displays and Matariki	35.06
4-Jun-19	1-Jun-19	Pb Technologies Christchu	USB floppy drive	47.15
4-Jun-19	1-Jun-19	Kmart - Riccarton	Trays for the boardroom	29.00
4-Jun-19	2-Jun-19	Ecodrop Metro	Dump fees	10.14
4-Jun-19	2-Jun-19	Glo.Com	Yoga training tool for instructors	28.33
4-Jun-19	2-Jun-19	Central Innovation	ITCC ArchiCAD mthly sub 2019-06	339.25
4-Jun-19	2-Jun-19	Hell Pizza Hereford St	Food - Lunch time Pizza for MEOC operations team	308.50
4-Jun-19	2-Jun-19	Mitre 10 Mega Hornby	Power board and extension cords for the boardroom	17.92
4-Jun-19	3-Jun-19	Mitre 10 Mega Rangiora	Ladder for use of customer service reps.	49.98
4-Jun-19	3-Jun-19	Whitcoulls Riccarton 50	Boardgames replacement and update for New Brighton.	262.45
4-Jun-19	3-Jun-19	Nightlife Music	Jellie Park monthly nightlife fees	338.70
4-Jun-19	3-Jun-19	Nightlife Music	Pioneer monthly nightlife fees	338.70
4-Jun-19	3-Jun-19	Nightlife Music	Monthly nightlife fees for Taiora	431.08
4-Jun-19	3-Jun-19	Twl 128 Hornby	Puzzle mat for adult's puzzle table.	20.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Jun-19	3-Jun-19	Whitcoulls Hornby 049	Floor puzzle for children's library	22.49
4-Jun-19	3-Jun-19	Timely Limited	Monthly Calendar Booking system for phone collection and set up	23.00
4-Jun-19	3-Jun-19	Amazon Video	Unknown charge - dispute action in progress with BNZ	4.70
4-Jun-19	3-Jun-19	Pest Control Research	pest control items for traps lure	501.52
4-Jun-19	3-Jun-19	Amazon Web Services	Hosting fee for 3D models and website.	70.84
4-Jun-19	3-Jun-19	Christchurch Art Galler	Christchurch Art Gallery Design Store – Greeting cards for Spreydon-Cashmere Community Board	38.30
4-Jun-19	4-Jun-19	Chch City Council Civic	PCard used in error - Reimbursement to be made by DD to CCC. PCard Administrator advised.	8.80
4-Jun-19	4-Jun-19	New World Fendalton	Supplies for Community Board meetings	11.84
4-Jun-19	4-Jun-19	Twl 128 Hornby	Supplies	78.00
4-Jun-19	4-Jun-19	Ymca Christchurch	Meeting room hire for Team Meeting - no large rooms available at either BNZ Centre or CCC.	50.00
4-Jun-19	4-Jun-19	Four Square Akaroa	Duplicate Charge - Refunded	26.94
4-Jun-19	4-Jun-19	Four Square Akaroa	Credit Voucher Four Square Akaroa	-26.94
4-Jun-19	4-Jun-19	Four Square Akaroa	Catering Akaroa - Miscellaneous Little River - fly spray, light bulbs	26.94
4-Jun-19	4-Jun-19	Countdown	Coastal-Burwood Communtiy Board General Meeting Supplies	21.80
4-Jun-19	4-Jun-19	Mitre 10 Mega Ferrymead	Miscellaneous tools - Garden Fork	14.98
4-Jun-19	4-Jun-19	Noel Leeming 12	SayGo Donations spent on Binoculars.	318.40
4-Jun-19	4-Jun-19	Cactus Outdoor Limited	Cactus trousers	464.80
5-Jun-19	3-Jun-19	Woolworths 1248	Conference daily expenses	18.48
5-Jun-19	3-Jun-19	Metropole Cafe	Conference daily expenses - food	18.85
5-Jun-19	3-Jun-19	Createsend.Com Ema	Community Board Newsletters Coastal-Burwood - June 2019	10.66
5-Jun-19	3-Jun-19	Cenvp.Org	Certified Environmental Practitioner Scheme Annual Subscription	386.58
5-Jun-19	3-Jun-19	Hms Airport Terminal	Subsistence during TBiM Conference Sydney	9.90
5-Jun-19	3-Jun-19	Metropole Cafe	Subsistence during TBiM Conference Sydney	21.57
5-Jun-19	3-Jun-19	Maggies Thai	Subsistence during TBiM Conference Sydney	34.33
5-Jun-19	3-Jun-19	Iruqs NZ -	New rug for children's area at Shirley Library	239.00
5-Jun-19	3-Jun-19	Fulcrumapp.Com	Charge for the change of settings for pdf outputs in Fulcrum	463.72
5-Jun-19	3-Jun-19	Html Email Check	ITDC htlemailcheck mthly sub 2019-06	23.50
5-Jun-19	4-Jun-19	Wilson Parking	Wilson Parking - Meeting	10.60
5-Jun-19	4-Jun-19	Noel Leeming 12	Chlorination - Tools	1087.00
5-Jun-19	4-Jun-19	Countdown	sealable plastic bags for poison baits	12.00
5-Jun-19	4-Jun-19	Fishpond Co NZ	Throwing bean bags set of 12	54.37
5-Jun-19	4-Jun-19	Halswell Timber	Concrete mix for setting post in ground at Cashmere carpark entranceway	31.84
5-Jun-19	4-Jun-19	Branz	Credit Voucher Branz Lightweight Steel Framing 2nd edition	-52.00
5-Jun-19	4-Jun-19	Createsend.Com Ema	Community Board Newsletters Halswell-Hornby-Riccarton - June 2019	10.50
5-Jun-19	4-Jun-19	Stk*shutterstock	Shutterstock music download for soft toys to muslim children video	77.02
5-Jun-19	4-Jun-19	Countdown	BBQ and other catering supllies for the Thomson Park opening event.Event held on 6 June 2019	194.26
5-Jun-19	4-Jun-19	Cotters Electrical Ltd	vacume bags for workshop vacume cleaner	90.00
5-Jun-19	4-Jun-19	Texture Plants Lt	garden plants	214.51
5-Jun-19	4-Jun-19	Terra Viva Home & Garden	garden plants	228.39
5-Jun-19	4-Jun-19	Pb Tech Online 09 5269200	Order for SLC	118.03
5-Jun-19	4-Jun-19	Ideal Electrical	Lamps and fluorescent starters	111.50
5-Jun-19	4-Jun-19	Nz Red Cross	2 Sets of G3 AED pads	287.50
5-Jun-19	4-Jun-19	The Service Company Ltd C	Biozyme Cleaning Product	695.55
5-Jun-19	4-Jun-19	George Henry & Co Ltd	Chalk	281.75
5-Jun-19	4-Jun-19	New World Prestons	Milk for staff	6.78
5-Jun-19	5-Jun-19	Mitre 10 Mega Ferrymead	Workshop Consumables - WO	12.66

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Jun-19	5-Jun-19	Wsl Eastgate	Workshop Consumables - WO	19.98
5-Jun-19	5-Jun-19	Pak N Save Northlands	PaknSav Monthly account for Graham Condon Recreation and Sport Centre - Nappies for Resale, Batteries etc	233.15
5-Jun-19	5-Jun-19	Mitre 10 Mega Ferrymead	Tools, torch and grease for maintenance - Mitre 10	85.72
5-Jun-19	5-Jun-19	Spotlight Stores NZ Ltd	star fabric for Matariki	15.75
5-Jun-19	5-Jun-19	Twl 175 South City	big bottles of bubbles for Preschool Programming	140.00
5-Jun-19	5-Jun-19	Rebel Papanui	Thompson Park - Basketball Court and improvements opening event.Basketball nets	17.98
5-Jun-19	5-Jun-19	Maki Mono The Palms	Food Purchase for the Aranui Partners Meeting held on 5/06/2019	40.70
5-Jun-19	5-Jun-19	Hellers Shop Chch	Sausages purchased for the Thompson Park Opening Event.5 June 2019	115.00
5-Jun-19	5-Jun-19	Pak N Save Northlands	For clean-up/weeding morning at Papanui Bush on 5 June 2019.	132.45
5-Jun-19	5-Jun-19	Npd Moorhouse	Milk for Carlyle.	6.38
5-Jun-19	5-Jun-19	Countdown	Stock for re sale in the shop	66.67
5-Jun-19	5-Jun-19	The Warehouse Online	Playdoh for Maker Space Kits	18.00
5-Jun-19	5-Jun-19	Permark Industries Ltd	Name badges for Customer Experience at RSE sites	58.56
5-Jun-19	5-Jun-19	Supervalue Sumner	Milk for May	50.22
6-Jun-19	3-Jun-19	Itsopal1	Conference daily expenses - Opal card top-up	54.24
6-Jun-19	3-Jun-19	Itsopal2	Airport transfer during TBiM Conference Sydney	37.97
6-Jun-19	4-Jun-19	Wilson Parking	Parking for meeting with DCL on High Street	6.60
6-Jun-19	4-Jun-19	Squoodles	star puppets preschool programming	48.00
6-Jun-19	4-Jun-19	Cutnpaste Weed Gels	Cut and paste weed gel for pest plants	611.80
6-Jun-19	4-Jun-19	Formassembly.Com	ITDC FormAssembly mthly sub 2019-06	405.91
6-Jun-19	5-Jun-19	Wilson Parking	Wilson Parking - Meeting	6.60
6-Jun-19	5-Jun-19	Bunnings - 9476	Stick on Hooks	27.70
6-Jun-19	5-Jun-19	The Service Company Ltd C	Various Items for cleaning new floors.	278.01
6-Jun-19	5-Jun-19	Hirepool Christchurch	Credit Voucher Hirepool Christchurch	-73.38
6-Jun-19	5-Jun-19	Hirepool Christchurch	hire trailer water blaster to clean seats & structures	210.00
6-Jun-19	5-Jun-19	Hydraulic Systems & Co	repairs to small Avant. Replacement of valve that sits under control lever.	592.84
6-Jun-19	5-Jun-19	Bunnings - 9476	Padlock for chain on Trailer @ NPW	65.00
6-Jun-19	5-Jun-19	Mitre 10 Mega Ferrymead	Basket for Pure Natural Prize - Taiora QEII 1 year Anniversary Weekend	7.90
6-Jun-19	5-Jun-19	Rs Components Limite	Thermohygrometer to take temperature and relative humidity readings.	177.07
6-Jun-19	5-Jun-19	Scorpio Books	landscape book for team library	55.00
6-Jun-19	5-Jun-19	Nz Safety Blackwoods	Spray mask cartridges, disposable masks and respirator wipes	210.63
6-Jun-19	5-Jun-19	Chiswick At The Galle	Conference daily expenses - food	20.07
6-Jun-19	5-Jun-19	Chiswick At The Galle	Conference daily expenses - food	34.17
6-Jun-19	5-Jun-19	Createsend.Com Ema	Central city transport update - June 2019	8.29
6-Jun-19	5-Jun-19	Mitre 10 Mega Ferrymead	Balance for bolts purchased , badminton poles	1.92
6-Jun-19	5-Jun-19	Stonebaked The Palms	Aranui Partners Meeting Catering held on 6 June 2019	16.00
6-Jun-19	5-Jun-19	Smiths City 8241	Groynes Office microwave oven	239.00
6-Jun-19	5-Jun-19	Nz Safety Blackwoods	Ranger footwear	17.76
6-Jun-19	5-Jun-19	Chiswick At The Galle	Subsistence during TBiM Conference Sydney	24.41
6-Jun-19	5-Jun-19	Chiswick At The Galle	Subsistence during TBiM Conference Sydney	32.55
6-Jun-19	5-Jun-19	A & E Karsten	PE foam for new shelves in CH	208.62
6-Jun-19	5-Jun-19	Rs Components Limite	DPDT plug for lab - invoice does not show gst	85.81
6-Jun-19	5-Jun-19	Wilson Parking	Parking for meeting in town	14.60
6-Jun-19	5-Jun-19	James Bull & Co	Door Closer for Mens dryside toilets	408.24
6-Jun-19	5-Jun-19	Mighty Ape Limited	Spirograph for Maker Space Kits	66.00
6-Jun-19	5-Jun-19	Ross Galt Lock & Key	Replace 3 shanks in Padlocks	37.50
6-Jun-19	5-Jun-19	Cactus Outdoor Limited	Cactus super trousers	211.65
6-Jun-19	6-Jun-19	Cial Online Parking	Parking at CIAL booked for 14 June 2019 (PCNZ Awards in Auckland) - booked online 6/6/2019	80.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Jun-19	6-Jun-19	Mitre 10 Mega Hornby	Veg plants & Bokashi compost for Curators House garden	54.84
6-Jun-19	6-Jun-19	Jaycar Pty Ltd	Fleetlink Radios - WO	14.70
6-Jun-19	6-Jun-19	Mitre 10 Mega Ferrymead	G2 Cooler - WO	19.32
6-Jun-19	6-Jun-19	Mitre 10 Mega Ferrymead	G2 Cooler - WO	36.92
6-Jun-19	6-Jun-19	Parsley And Sage	Catering for Community Board Meeting (Extraordinary)	102.93
6-Jun-19	6-Jun-19	Aarque Group Limited	Matt laminating pouches for new brand lyrics	701.30
6-Jun-19	6-Jun-19	Ccc Parking	Parking - Civic - CCC Cruise staff meeting	6.70
6-Jun-19	6-Jun-19	Spotlight Stores NZ Ltd	Material for curtain in toilet at Akaroa Service Centre	13.00
6-Jun-19	6-Jun-19	Wsl Papanui	Large sized removable hook to hang library iPad close to returns to improve usage	7.99
6-Jun-19	6-Jun-19	Mitre 10 Mega Ferrymead	Miscellaneous materials for community volunteer planting	73.84
6-Jun-19	6-Jun-19	Wgtn Combined Taxis	taxi airport to Wellington city - Regulatory Reference Group meeting	43.90
6-Jun-19	6-Jun-19	New World Durham Street	Farewell for 2 years with Council	80.07
6-Jun-19	6-Jun-19	Four Square Akaroa	tea, coffee, milk, cleaning products etc	72.53
6-Jun-19	6-Jun-19	Halswell Timber	Timber for DHRMC replacement bridge	413.91
6-Jun-19	6-Jun-19	Garden Box	Crusher dust for bridges	57.00
6-Jun-19	6-Jun-19	Norgren Ltd	Air hose fittings for compressor line at Jellie Park.	58.08
6-Jun-19	6-Jun-19	Freshchoice Barrington	Milk card and coffee for spreidon team rrom	33.98
6-Jun-19	6-Jun-19	Award Plastics	Plastic mirrors for childrens area	97.86
7-Jun-19	4-Jun-19	Apple NZ Gcs	Monthly software licence - Libraries	78.25
7-Jun-19	4-Jun-19	Guzman Y Gomez World	Conference daily expenses - food	12.89
7-Jun-19	4-Jun-19	Guzman Y Gomez World	Subsistence during TBiM conference Sydney	15.06
7-Jun-19	5-Jun-19	Createsend.Com Ema	Newsline 31May 2019	16.41
7-Jun-19	5-Jun-19	Paypal *fruitlovers	Seeds imported	88.22
7-Jun-19	5-Jun-19	Thai Garden	Team meal for retirement after 29 years of work for Christchurch City Council	150.00
7-Jun-19	5-Jun-19	Fulcrumapp.Com	Monthly fee for fulcrum users for data collection	235.39
7-Jun-19	5-Jun-19	Www.Aliexpress.Com	Spoke reflectors for Cycle Safety promotions	148.95
7-Jun-19	5-Jun-19	Www.Aliexpress.Com	Spoke reflectors for Cycle Safety promotions	153.14
7-Jun-19	5-Jun-19	Amzn Mktp Us*m69zj4es1	Microscope and learning resources Maker Space Kits	43.83
7-Jun-19	5-Jun-19	Amzn Mktp Us*m65i25el1	Microscope and learning resources for Maker Space Kits	117.79
7-Jun-19	5-Jun-19	Www.Aliexpress.Com	Blocks, 3D Pens, UV Pens, Musical instruments for Maker Space Kits	325.49
7-Jun-19	5-Jun-19	Abebooks Gw7akq	Library book	-60.08
7-Jun-19	5-Jun-19	Abebooks Gwesiq	Library book	77.23
7-Jun-19	5-Jun-19	Abebooks Gwesir	Library book	188.80
7-Jun-19	6-Jun-19	Vtnz Rangiora	WOF CSY619-failed	63.00
7-Jun-19	6-Jun-19	Wilson Parking	Wilson Parking - Meeting	8.60
7-Jun-19	6-Jun-19	Wilson Parking	Wilson Parking - Meeting	10.60
7-Jun-19	6-Jun-19	Kevin Daly Mowers Ltd	repair throttle control for billy goat blower - plant 1721	68.00
7-Jun-19	6-Jun-19	Hercules Store	FWH Gazebo to be used for Community Board funded community events	1519.73
7-Jun-19	6-Jun-19	Bunnings - 9476	Wall plugs and drill for security barrier	10.44
7-Jun-19	6-Jun-19	Nz Safety Blackwoods	Safety Boots,Pants , CRC for toolkit	393.11
7-Jun-19	6-Jun-19	Countdown	Hand Sanitizers for Taiora QEII Reception Counters	15.00
7-Jun-19	6-Jun-19	Chiswick At The Galle	Conference daily expenses - food	25.46
7-Jun-19	6-Jun-19	Richard Suckling	Eye Examination and part payment of lenses under staff policy	224.25
7-Jun-19	6-Jun-19	Little River Cafe & Sto	Catering - milk - Little River Service Desk	6.40
7-Jun-19	6-Jun-19	Tamper Evident	Tamper tape for Known Shipper reqs	219.36
7-Jun-19	6-Jun-19	Stk*shutterstock	Shutterstock music download for Art Gallery video	75.88
7-Jun-19	6-Jun-19	Stk*shutterstock	Shuterrstock music video download	75.88

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7-Jun-19	6-Jun-19	The Naked Baker Ltd	Thomson Park Opening Event.6 June 2019	116.00
7-Jun-19	6-Jun-19	New World Bishopdale	Cleaning product for Bishopdale Library	20.38
7-Jun-19	6-Jun-19	Akaroa Motor Garage	Warrant of Fitness for Trailer for Camp	44.90
7-Jun-19	6-Jun-19	Westfield Gift Voucher	Volunteers reimbursements and materials for youth event	300.00
7-Jun-19	6-Jun-19	Chiswick At The Galle	Subsistence during TBiM Conference Sydney	26.00
7-Jun-19	6-Jun-19	Aarque Group Limited	8 x Rolls of Jetpro Bond Deluxe 841 x 90 paper for HP7200 large format printer	576.05
7-Jun-19	6-Jun-19	Wedderburn Scales	Replacement scales for the fitness centre at QE2	1063.75
7-Jun-19	6-Jun-19	Wilson Parking	Parking for employee on secondment to Civic offices covering Elections and Council Hearings	523.20
7-Jun-19	6-Jun-19	Wilson Parking	Parking for staff interviewing at Civic building	6.60
7-Jun-19	6-Jun-19	Nz Safety Blackwoods	Purchase of winter gloves	19.10
7-Jun-19	6-Jun-19	Bunnings - 9476	Purchase of tools	123.76
7-Jun-19	6-Jun-19	Bunnings - 9476	Storage cupboards/drawers	698.98
7-Jun-19	6-Jun-19	Twl 123 Eastgate	Paper for Matariki event	7.00
7-Jun-19	6-Jun-19	Caltex Hornby	Milk for tearoom	6.10
7-Jun-19	6-Jun-19	Pb Tech Online 09 5269200	Cable Display port Mail to DVI	26.66
7-Jun-19	6-Jun-19	Crisp	animal food pigs and rabbits	30.41
7-Jun-19	6-Jun-19	Parsley And Sage	Catering for LCH CB Meeting	124.55
7-Jun-19	6-Jun-19	Bunnings - 9482	Fast crete for gate fence post Aston Dr	24.50
7-Jun-19	7-Jun-19	Stuff Media (Ps)	Graham Condon Newspaper Press daily delivery	48.62
7-Jun-19	7-Jun-19	Stuff Media (Ps)	Taiora QEII Newspaper Press Daily delivery	48.80
7-Jun-19	7-Jun-19	Trowel Trades Chch	trowel trades for now then next	89.65
7-Jun-19	7-Jun-19	New World Halswell	Sugar for staffroom	1.39
7-Jun-19	7-Jun-19	Countdown	Milk for Carlyle.	7.32
7-Jun-19	7-Jun-19	Ccc Parking	Procurement Meeting	6.70
7-Jun-19	7-Jun-19	Spotlight Stores NZ Ltd	Felt for eTextiles programming	13.50
7-Jun-19	7-Jun-19	Spotlight Stores NZ Ltd	Felt for eTextiles programming	115.77
10-Jun-19	4-Jun-19	New World Bishopdale	Reo Rockstars PD session- light refreshments for externals	32.92
10-Jun-19	4-Jun-19	New World St Martins	Tearoom morning tea supplies	20.55
10-Jun-19	4-Jun-19	Propeller Swim School	10 No. boxes DPD-1 for chlorine tests at Pioneer Pool	293.30
10-Jun-19	4-Jun-19	Bunnings - 9482	PVC solvent gutter brackets, screwdriver set for repairs to Blake gutters	73.22
10-Jun-19	5-Jun-19	Woolworths 1248	Meal/Refreshment - Sydney Trip	10.54
10-Jun-19	6-Jun-19	Spotify P0b38d2fb7	licence for music for a month for CAG	14.99
10-Jun-19	6-Jun-19	The Elm Cafe	Lunch with artists	79.00
10-Jun-19	6-Jun-19	Sq *bar Tapa	Conference daily expenses - food	43.13
10-Jun-19	6-Jun-19	Trippas White Cateri	Meal/Refreshment - Sydney Trip	3.83
10-Jun-19	6-Jun-19	Sq *bar Tapa	Meal/Refreshment - Sydney Trip	43.13
10-Jun-19	6-Jun-19	Abebooks Gwesiq	Library book	-75.03
10-Jun-19	6-Jun-19	Abebooks Gwesir	Library book	-183.44
10-Jun-19	7-Jun-19	Gooses Screen Design 2007	SHIRT PRINTING	5.75
10-Jun-19	7-Jun-19	Ferrymead Post Shop	Reprint 521 Rego	4.21
10-Jun-19	7-Jun-19	Mainland Fasteners Ltd	Workshop Consumables - Credit WO	52.96
10-Jun-19	7-Jun-19	Weldplus	Workshop Consumables - WO	727.60
10-Jun-19	7-Jun-19	Wilson Parking	Parking >2hrs	14.60
10-Jun-19	7-Jun-19	Chiswick At The Galle	Conference daily expenses	25.34
10-Jun-19	7-Jun-19	Createsend.Com Ema	Art Do 2019 - DO drinks	20.70
10-Jun-19	7-Jun-19	Createsend.Com Ema	Newsline 7 June 2019	51.61
10-Jun-19	7-Jun-19	New World Halswell	Combined training day for WRT	96.70
10-Jun-19	7-Jun-19	Paypal *elenadumitr	CaptureFix for 645z raw file converter for CaptureOne	117.44
10-Jun-19	7-Jun-19	Ross Galt Lock & Key	Keys for gate B	80.00
10-Jun-19	7-Jun-19	Highcharts Cloud	Electronic monthly subscription to chart building software for Greater Christchurch	13.92
10-Jun-19	7-Jun-19	Surveymonkey	Survey Monkey - Subscription Lee Liaw	39.00
10-Jun-19	7-Jun-19	Ccc Art Gallery Car Prk	Parking for meeting in Civic	9.00
10-Jun-19	7-Jun-19	Alpine Ice Sports	Alpine Ice costs for Dusk to Dawn event	1425.00
10-Jun-19	7-Jun-19	TransportforNSW Opal	Transport - Sydney Trip	10.80
10-Jun-19	7-Jun-19	Chiswick At The Galle	Meal/Refreshment - Sydney Trip	24.26

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10-Jun-19	7-Jun-19	Emirates Leisure Retail	Meal/Refreshment - Sydney Trip	47.95
10-Jun-19	7-Jun-19	Chch City Council Civic	Parking Vouchers for Elected members and guests to Civic offices	93.00
10-Jun-19	7-Jun-19	Wilson Parking	Parking for staff interviewing at Civic building	8.60
10-Jun-19	7-Jun-19	Wilson Parking	Parking for staff interviewing at Civic building	14.60
10-Jun-19	7-Jun-19	Scorpio Books	Pruning books for hort trainees	100.00
10-Jun-19	7-Jun-19	Halswell Butchery	volunteer expenses	45.00
10-Jun-19	7-Jun-19	New World Halswell	volunteer expenses	85.71
10-Jun-19	7-Jun-19	Spot	Spot tracker licence renewal	337.83
10-Jun-19	7-Jun-19	Spot	Tracking device for field staff	75.52
10-Jun-19	7-Jun-19	The Service Company Ltd C	Eco Star Detergent for Washing	275.98
10-Jun-19	7-Jun-19	Bernina Dress Sundries	Sewing needles for machines in Tūranga	89.00
10-Jun-19	7-Jun-19	Signage Sys Baxgroup	Vinyl for cameo cutters	204.70
10-Jun-19	7-Jun-19	Yoko Fashion Byron Bay	Giftware for resale in the B G V C Gift shop	386.27
10-Jun-19	8-Jun-19	Twl 123 Eastgate	For H&S reasons watering cans used for chlorine and cleaning products now need to be clearly identified	90.00
10-Jun-19	8-Jun-19	Fresh Choice Parklands	Replacement paper for undelivered Press	3.80
10-Jun-19	8-Jun-19	Peter Timbs Meats	sausage for community planting day beacon st wetlands	78.07
10-Jun-19	9-Jun-19	Ecodrop Metro	Dump fees	20.27
10-Jun-19	9-Jun-19	Mitre 10 Mega Ferrymead	Cleaning items purchased for shelter	77.08
10-Jun-19	9-Jun-19	Mitre 10 Mega Hornby	Anti skid geogrid	91.96
10-Jun-19	9-Jun-19	New World Prestons	xtra food for community planting day	14.58
10-Jun-19	9-Jun-19	New World Prestons	BBQ food for volunteers	79.69
10-Jun-19	10-Jun-19	Ccc Parking	Parking - Meeting	3.60
10-Jun-19	10-Jun-19	Ccc Parking	Parking - Meeting	6.70
10-Jun-19	10-Jun-19	Weldplus	Credit Voucher Weldplus WO	-235.46
10-Jun-19	10-Jun-19	Fishpond Co NZ	Credit Voucher Fishpond Co Nz	-45.13
10-Jun-19	10-Jun-19	Hampton & Co Ltd	workshop support fittings	213.42
11-Jun-19	9-Jun-19	Pastperfect Software	annual software support fee	667.99
11-Jun-19	9-Jun-19	Abebooks Gwja74	Library book	24.54
11-Jun-19	10-Jun-19	Trees For Canterbury	Koha of seedlings for speakers during Lyttelton Library Sustainable Living Week	70.00
11-Jun-19	10-Jun-19	Mainland Fasteners Ltd	Trickling Filter Fan - WO	454.33
11-Jun-19	10-Jun-19	Advance Fitness	Rower foot straps	97.75
11-Jun-19	10-Jun-19	Countdown	Dishwashing Tablets for Taiora QEII Staff Room	33.98
11-Jun-19	10-Jun-19	Halswell Service Centre	Parking Coupons	93.00
11-Jun-19	10-Jun-19	Engineering New Zealand	Principal Geotechnical Advisor membership	44.41
11-Jun-19	10-Jun-19	Stk*shutterstock	Parks Volunteer video music download.	75.77
11-Jun-19	10-Jun-19	Canterbury Teamwear	Soft Shell Jacket	156.86
11-Jun-19	10-Jun-19	Hanmer Springs Retreat	CDEM EMO Forum	556.00
11-Jun-19	10-Jun-19	Spectrum Lighting & Sound	Stage for Zumba party for Pioneers 20th birthday	469.37
11-Jun-19	10-Jun-19	Burger Fuel Hereford St	Catering for meals for staff attending BW4HANA training out of hours.	35.20
11-Jun-19	10-Jun-19	Wilson Parking	Parking - Training	14.60
11-Jun-19	10-Jun-19	New World St Martins	Morning tea biscuits for S.R.S Eastenders track team	30.43
11-Jun-19	10-Jun-19	Sprout Social, Inc	ITDC SproutSocial Mthly sub 2019-06	497.90
11-Jun-19	10-Jun-19	Design Promotions Ltd	Fee for entry in Best Design Awards for "ART-TASTIC"	289.00
11-Jun-19	10-Jun-19	Crisp	animal food pigs	16.96
11-Jun-19	10-Jun-19	Bp Connect Marshlands	gas bottle for rangers BBQ trailer	38.99
11-Jun-19	10-Jun-19	Vendhq.Com	For library Enterprise subscription	1058.20
11-Jun-19	10-Jun-19	Sp * Lilybee Wrap	Giftware for resale in the B G V C Gift shop	836.64
11-Jun-19	10-Jun-19	Mitre 10 Mega Papanui	Duct tape to highlight and promote new location of Service Centre and NZ Post	19.98
11-Jun-19	11-Jun-19	Marketing Chemicals Ltd	Inhibitor	1089.33
11-Jun-19	11-Jun-19	Wsl South City	Vivid's	7.98
11-Jun-19	11-Jun-19	Relish Catering	Coastal-Burwood Community Board Meeting Catering.Board meeting date: 4 June 2019	113.39
11-Jun-19	11-Jun-19	Hanmer Springs Rest	CDEM EMO Forum	19.50
11-Jun-19	11-Jun-19	Hanmer Springs Rest	CDEM EMO Forum	45.00
11-Jun-19	11-Jun-19	Hanmer Springs Rest	CDEM EMO Forum	118.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Jun-19	11-Jun-19	Countdown	Catering supplies for Community Board meeting	5.41
11-Jun-19	11-Jun-19	New World Prestons	Milk for BLFP	6.78
11-Jun-19	11-Jun-19	Caltex Redwood	milk for Redwood staffroom	7.98
11-Jun-19	11-Jun-19	Muswums Aotearoa	Natural Science Collection management meeting at Te Papa	60.00
11-Jun-19	11-Jun-19	Burwood Produce	animal area food	84.50
12-Jun-19	9-Jun-19	Trumba Corporation	Monthly software licence - Libraries	154.77
12-Jun-19	10-Jun-19	Mexicanos	Sponsorship meeting	49.00
12-Jun-19	10-Jun-19	Smk*wufoo.Com Charge	KidsFest 2019 - Closing Event - Vendor Registration - Wufoo	52.65
12-Jun-19	11-Jun-19	Boulevard Cafe And Bar	Farewell function	150.00
12-Jun-19	11-Jun-19	Kevin Daly Mowers Ltd	service billy goat blower - plant 5168	73.00
12-Jun-19	11-Jun-19	Kmart Online	Tea Lights for Light It Up	85.00
12-Jun-19	11-Jun-19	Just Incredible	Tea Lights for Light It Up	96.00
12-Jun-19	11-Jun-19	New World Bishopdale	Catering for Aotearoa Rockstars Project meeting	32.83
12-Jun-19	11-Jun-19	Wsl Eastgate	Stocktake Stationery - WO	89.70
12-Jun-19	11-Jun-19	Ecodrop Parkhouse	Dump rubbish from back of Pioneer	106.43
12-Jun-19	11-Jun-19	Freshchoice City Mkt	Resources required for Exhibition Opening Event at Turanga	155.95
12-Jun-19	11-Jun-19	Createsend.Com Ema	School Education at Christchurch Art Gallery	20.97
12-Jun-19	11-Jun-19	Sign Network Ltd	Corflute for Dusk to Dawn	73.65
12-Jun-19	11-Jun-19	Wilson Parking	parking costs for meeting attendance	12.60
12-Jun-19	11-Jun-19	Blacks Fasteners Lt	blacks projector fixings for now then next	14.27
12-Jun-19	11-Jun-19	Secure Parking Nz	Parking for training	6.00
12-Jun-19	11-Jun-19	Bunnings - 9482	rope ,screws , brackets shackle	71.94
12-Jun-19	11-Jun-19	Foundation	Catering for Climate Change Strategy - External Advisors	74.60
12-Jun-19	11-Jun-19	Trademe H006 Ping	DVD Stones- Shine a Light for a public Programme screening 29 June	17.00
12-Jun-19	11-Jun-19	Avon Engineering Suply	new belt for sanding machine	15.75
12-Jun-19	11-Jun-19	Mainland Fasteners Ltd	stainless connector bolts for crating	148.35
12-Jun-19	11-Jun-19	Outsider Mountain Sprt	Boots	660.10
12-Jun-19	11-Jun-19	Mitre 10 Mega Hornby	Garden tools for BG	407.56
12-Jun-19	11-Jun-19	Bunnings - 9476	AA batteries	38.57
12-Jun-19	11-Jun-19	Steamgames.Com 4259522985	More VR games for TU - Steam (KM) Kerbal etc	100.00
12-Jun-19	11-Jun-19	Para Rubber Christchur	Slip mat for Ronnie van Hout Art work	19.98
12-Jun-19	11-Jun-19	Ccc Art Gallery Car Prk	CCC Art Gallery Car Park - Parking for Community Recreation Advisor while attending a course.	20.00
12-Jun-19	12-Jun-19	Site Safe	Health & Safety in Contracting Training	615.83
12-Jun-19	12-Jun-19	Parsley And Sage	Catering for Community Board meeting	99.13
12-Jun-19	12-Jun-19	Nz Institute Of Landsc	Registration NZILA conference	573.85
12-Jun-19	12-Jun-19	Rubber Stamps	Cancelled stamps	245.98
12-Jun-19	12-Jun-19	Smiths City 8241	replacement fridge for travis education centre	725.00
12-Jun-19	12-Jun-19	New World Ilam	Leaving function	154.00
12-Jun-19	12-Jun-19	Wsl South City	Photo of the US Ambassador with the Mayor	1.30
12-Jun-19	12-Jun-19	Smiths City 3207	microwave x 2 for level 5 and ground item 8754269 Pana NN - SF574 27 LT s/s Microwave	740.00
12-Jun-19	12-Jun-19	Hoyts Colombo	Hoyts EntX vouchers - incentives for CCTP surveys	600.00
12-Jun-19	12-Jun-19	Ascent Technology Ltd	Lightning to HDMI dongle for UR.	30.20
12-Jun-19	12-Jun-19	James Bull & Co	Cutting keys for kitchen cupboards	276.00
12-Jun-19	12-Jun-19	Supervalue Sumner	The Press (missing delivery reported)	2.60
13-Jun-19	6-Jun-19	Officemax	Stationery	46.49
13-Jun-19	10-Jun-19	Paypal *imprint5	Snapbands for students to be used as prizes	325.05
13-Jun-19	10-Jun-19	Paypal *timslade72	Vivaldi DVD to complement the Turn, Turn, Turn: A Year in Art exhibition	237.82
13-Jun-19	11-Jun-19	Paypal *nzaep	New Zealand event Management Risk and third parties	51.75
13-Jun-19	11-Jun-19	Justins Active Managem	Active Management workshop attendance	210.50
13-Jun-19	11-Jun-19	Dnh*godaddy.Com Nzd	ITDC districtplan annual renewal	431.24
13-Jun-19	11-Jun-19	Abebooks Gwlmq3	Library book	56.25

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Jun-19	12-Jun-19	Wilson Parking	Wilson Parking - Meeting	14.60
13-Jun-19	12-Jun-19	Hirepool Christchurch	Credit Voucher Hirepool Christchurch	-76.42
13-Jun-19	12-Jun-19	Hirepool Ltd Hb	hire trailer water blaster to clean seats & structures	220.00
13-Jun-19	12-Jun-19	Saecowilson - Christch	In House Maintenance Step Screen 4	471.56
13-Jun-19	12-Jun-19	Harvey Norman Moorhouse	Hard drive storage for Project Managers	494.00
13-Jun-19	12-Jun-19	Secure Parking Nz	Parking for interviews	4.50
13-Jun-19	12-Jun-19	Briscoes Chch Salisbury	Tablecloths for Events	95.00
13-Jun-19	12-Jun-19	Createsend.Com Ema	CAG - June e-newsletter	145.21
13-Jun-19	12-Jun-19	Whitcoulls Thepalms 47	Sympathy cards purchased for community member.	11.98
13-Jun-19	12-Jun-19	Sign Network Ltd	Corflute signage for Thomson Park Opening Event June 2019.	137.26
13-Jun-19	12-Jun-19	Bunnings - 9482	2 x cable locks for wildlife cameras	117.00
13-Jun-19	12-Jun-19	Jaycar Pty Ltd	2 x wild life cameras and SD cards	481.80
13-Jun-19	12-Jun-19	Officemax	Bean Bag Squares - Urban Regen Team	44.33
13-Jun-19	12-Jun-19	New World Durham Street	Farewell function for CEO from Mayor and Councillors	67.49
13-Jun-19	12-Jun-19	Oderings Nurseries	Frost cover	47.92
13-Jun-19	12-Jun-19	Wilson Parking	parking in town for training	8.60
13-Jun-19	12-Jun-19	Myob New Zealand Lim	ITCB MYOB Annual Renewal	1179.90
13-Jun-19	12-Jun-19	Wilson Parking	Parking at Civic	6.60
13-Jun-19	12-Jun-19	Wgtn Combined Taxis	Travel from airport to accommodation, in Wgtn for Metro Managers Mtg	40.00
13-Jun-19	12-Jun-19	Caltex Hornby	Milk for tearoom	6.10
13-Jun-19	12-Jun-19	Bunnings - 9476	Concrete crack will and scraper	26.92
13-Jun-19	12-Jun-19	Melrose Kiwi Chairs	Foot rests for wheelchair	275.99
13-Jun-19	13-Jun-19	Lyttelton Supervalve	Catering for Lyttelton Harbour Network meeting	20.10
13-Jun-19	13-Jun-19	Four Square Akaroa	Staff Meeting and Consumables	62.08
13-Jun-19	13-Jun-19	Jaycar Pty Ltd	now and then mini amplifier	119.00
13-Jun-19	13-Jun-19	Mitre 10 Mega Papanui	Groynes picnic area entrances handles for chain, spray for visibility	31.33
13-Jun-19	13-Jun-19	Placemakers Cranford	Auger bit for bollards	54.57
13-Jun-19	13-Jun-19	Wsl South City	A photo print of the US Ambassador on his visit to meet the Mayor for the Mayor's Office Team.	1.30
13-Jun-19	13-Jun-19	Countdown	Catering items for the Sister Cities Chairs meeting and Songpa-Gu Sister City Committee Chair's farewell	42.56
13-Jun-19	13-Jun-19	Mitre 10 Mega Ferrymead	paint for stone painting event Emotion Rocks at Linwood Library - annual Winter Warmer event	43.40
13-Jun-19	13-Jun-19	Vinz Christchurch Cof	Replacement plates fro Animal Management ute after original plates stolen.	19.84
13-Jun-19	13-Jun-19	Burwood Produce	animal area bird food	46.90
13-Jun-19	13-Jun-19	Peter Timbs Meats	Seperate line for overcharge subsequently refunded 20/06 food for volunteer planting day	52.84
13-Jun-19	13-Jun-19	New World Prestons	food items for volunteers day 16/06/19 local crew	62.97
13-Jun-19	13-Jun-19	Twl 123 Eastgate	Vouchers for volunteers	320.00
13-Jun-19	13-Jun-19	Permark Industries Ltd	43 branded name badges for Libraries staff	229.46
13-Jun-19	13-Jun-19	Cactus Outdoor Limited	Cactus super safety trousers	233.15
13-Jun-19	13-Jun-19	Parsley And Sage	Parsley & Sage – Catering for Board Chairs and Staff Forum on 7 June 2019	125.01
13-Jun-19	13-Jun-19	Parsley And Sage	Parsley & Sage - Catering for Spreydon-Cashmere Community Board meeting 4 June 2019	126.50
14-Jun-19	10-Jun-19	Steamgames.Com	Games for VR - Steam - TU (KM)	100.00
14-Jun-19	12-Jun-19	Www.Iconservation.Org	International Institute of Conservation Membership	125.21
14-Jun-19	12-Jun-19	Spicer Art	Magnets for display/conservation book	249.21
14-Jun-19	12-Jun-19	Createsend.Com Ema	What's On Christchurch 13 June	174.12
14-Jun-19	12-Jun-19	The Institution Of E	Membership renewal to the EA Professional Overseas Fellow Membership	863.99
14-Jun-19	13-Jun-19	Wilson Parking	Wilson Parking - Meeting	14.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Jun-19	13-Jun-19	Tonys Wellesley Street	Dinner for 2x 13 June 2019 - CMUA Market Sounding Interviews	80.00
14-Jun-19	13-Jun-19	Brar Transport	Taxi - AKL airport > AKL CBD for CMUA Market Sounding Interviews 14 June 2019	96.50
14-Jun-19	13-Jun-19	Pickle And Pie	Breakfast before Creative NZ conference	26.50
14-Jun-19	13-Jun-19	Apache	Dinner at Creative NZ conference	49.00
14-Jun-19	13-Jun-19	Kevin Daly Mowers Ltd	service billy Goat blower -plant 3237	82.00
14-Jun-19	13-Jun-19	Mainland Fasteners	Workshop Supplies - WO	504.57
14-Jun-19	13-Jun-19	Mainland Fasteners	Workshop Supplies - WO	522.66
14-Jun-19	13-Jun-19	Paknsave Moorhouse	Provisions for leaving morning tea on 13/06/2019	112.87
14-Jun-19	13-Jun-19	Aliexpress.Com	Network Holiday Activities	32.77
14-Jun-19	13-Jun-19	Nz Safety Blackwoods	Nitrile Gloves	276.80
14-Jun-19	13-Jun-19	Twl 180 Rangiora	3 x Plastic Storage containers	30.00
14-Jun-19	13-Jun-19	The Palms NZ Post Kiwiban	Postage Stamps for Sympathy cards - for community member	2.40
14-Jun-19	13-Jun-19	Canterbury Rams	Canterbury Rams Merchandise for use as prizes at Thmson Park Opening Evetn 2019.	300.00
14-Jun-19	13-Jun-19	Wilson Parking	parking costs for meeting attendance	14.60
14-Jun-19	13-Jun-19	The Brasserie Cafe	Pre-meeting with engineers to prepare for Akaroa Wharf Renewal Project pre-engagement session in Akaroa	10.25
14-Jun-19	13-Jun-19	Windsor Gallery	Framing of the 3 painting artworks for the Elected Members Lounge for the Mayor's Office Team.	213.00
14-Jun-19	13-Jun-19	Windsor Gallery	Framing services of the photo and description of the Army Colors to be displayed in the 1st Floor	385.90
14-Jun-19	13-Jun-19	Bridon New Zealand - Chch	Trailer shackles x8Bow shackles x 425mm ratchet tiedowns x 4	198.93
14-Jun-19	13-Jun-19	Scorpio Books	Gardening & English rose books	227.97
14-Jun-19	13-Jun-19	Hub	Work bike service, spare tubes for garden carts, bike lights.	386.90
14-Jun-19	13-Jun-19	Nz Transport Agency	REGO for trailer for RSU.	32.48
14-Jun-19	13-Jun-19	Design Promotions Ltd	Fee for entry in Best Design Awards	289.00
14-Jun-19	13-Jun-19	Pb Tech Online 09 5269200	PB Tech Cables HDMI x20, Grommets, Cable ties	227.79
14-Jun-19	13-Jun-19	Pet Doctors Marshall	Vet check for impounded Parklands dog with poss bite injuries.	141.80
14-Jun-19	13-Jun-19	Vegetland	animal food	19.38
14-Jun-19	13-Jun-19	Bunnings - 9482	habitat equipment for volunteers wk	148.59
14-Jun-19	13-Jun-19	Kiwigas	Gas bottles for camp BBQ'S	326.49
14-Jun-19	13-Jun-19	Nz Safety Blackwoods	H & S gear chainsaw chaps, hard hat, safety boots	541.12
14-Jun-19	13-Jun-19	Bunnings - 9482	Tool/security box and various hand tools	747.41
14-Jun-19	14-Jun-19	Twl 122 Rolleston	hot water flasks x 4 for Charlesworth, McCormacks Bay vols, and 2 blank notebooks	63.94
14-Jun-19	14-Jun-19	Wsl South City	Stocktake Labels	59.80
14-Jun-19	14-Jun-19	Paper Plus South City	Network Holiday Activities	4.49
14-Jun-19	14-Jun-19	Just Incredible	Network Holiday Activities	10.00
14-Jun-19	14-Jun-19	Toms Emporium	Holiday Activities Gear	73.80
14-Jun-19	14-Jun-19	Twl 175 South City	Holiday Activities	81.00
14-Jun-19	14-Jun-19	Millers Ltd	purchase of curtains - NPW	232.25
14-Jun-19	14-Jun-19	Eb *school Of Landscap	school landscape architecture 50th anniversary	116.47
14-Jun-19	14-Jun-19	Connovation	Erayz blocks for travis pest control	416.65
14-Jun-19	14-Jun-19	Twl 128 Hornby	Single Roll Toilet Paper for Cabins & chopping board for Tourist Flat	20.00
14-Jun-19	14-Jun-19	Ccc Art Gallery Car Prk	Working from and meeting in Civic	12.00
14-Jun-19	14-Jun-19	Mrc Global (NZ) Ltd	steel pipes for packaging rolls rack in conservation	57.04
14-Jun-19	14-Jun-19	Hampton & Co Ltd	plywood for new packing rolls storage rack in conservation	298.45
14-Jun-19	14-Jun-19	Nz Concrete Society	Seminar for Engineering Team CCG. Delivery 17th July 2019	632.50

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17-Jun-19	13-Jun-19	Dunedin City Council	Car parking Dunedin trip 14/6	1.50
17-Jun-19	13-Jun-19	Github.Com	ITDC GitHub annual renewal	131.03
17-Jun-19	13-Jun-19	Abebooks.Com	Library book	28.37
17-Jun-19	13-Jun-19	Presentermedia	Presenter Media programme / license used for presentations, training etc	155.92
17-Jun-19	14-Jun-19	Mitre 10 Mega Hornby	Small bins for disabled change rms, rust remover	203.32
17-Jun-19	14-Jun-19	The Coffee Club Custom St	Breakfast - CMUA Market Sounding Interviews AKLD 13 June 2019	46.50
17-Jun-19	14-Jun-19	Pickle And Pie	Breakfast before Creative NZ Conference - Wellington	26.50
17-Jun-19	14-Jun-19	Mitre 10 Mega Hornby	hand tools for Charlesworth Reserve (shears, extendable tree pruner, knee pads x 2)	272.91
17-Jun-19	14-Jun-19	Sq *georgie Paws	Goods for resale	461.56
17-Jun-19	14-Jun-19	Skarfe	Goods for resale	964.96
17-Jun-19	14-Jun-19	Sq *georgie Paws	Goods for resale	1039.56
17-Jun-19	14-Jun-19	Bunnings - 9476	D batteries replacements for gate counters	18.00
17-Jun-19	14-Jun-19	Wet & Forget Retail Ltd	bone dry x 5lts to spray on seats after cleaning	110.00
17-Jun-19	14-Jun-19	Dunedin City Council	Car parking Dunedin trip 14/6	1.50
17-Jun-19	14-Jun-19	Dyers Road Itm	PST's - Toe Drain	242.19
17-Jun-19	14-Jun-19	Saecowilson - Christch	Workshop Supplies - WO	725.95
17-Jun-19	14-Jun-19	Look Sharp Store	Network Holiday Activities	6.20
17-Jun-19	14-Jun-19	Paknsave Moorhouse	Signature Programme - Philippine Independence Day	63.24
17-Jun-19	14-Jun-19	Ccc Art Gallery Car Prk	Parking for Training Day	17.00
17-Jun-19	14-Jun-19	Secure Parking Nz	parking required for meeting in Tūranga	6.00
17-Jun-19	14-Jun-19	Flashbay Pty Ltd N	CAG branded USBs for Loan and Acquisition use	430.66
17-Jun-19	14-Jun-19	Createsend.Com Ema	Community Board Newsletters Papanui-Innes - June 2019	8.01
17-Jun-19	14-Jun-19	Createsend.Com Ema	Water Supply Update 14 June	21.04
17-Jun-19	14-Jun-19	Createsend.Com Ema	Newsline 14 June 2019	51.64
17-Jun-19	14-Jun-19	Createsend.Com Ema	RSU - Refer a friend membership campaign	91.96
17-Jun-19	14-Jun-19	Fresh Choice Parklands	food for Travis wetland volunteer work day	69.23
17-Jun-19	14-Jun-19	Dawes Grain & Stock Fd	Hay purchased for stock (goats)	88.00
17-Jun-19	14-Jun-19	Bunnings - 9476	secateurs (museum garden)	9.98
17-Jun-19	14-Jun-19	Bioquard Poolside Chch	Pool Scoop for cleaning pool	59.90
17-Jun-19	14-Jun-19	Bunnings - 9476	Watering cans for poolside.Lighting for Spa pool garden	65.93
17-Jun-19	14-Jun-19	Mitre 10 Mega Hornby	Garden cart, kneeling pads, masonry drill set, utility belt	526.76
17-Jun-19	14-Jun-19	Supershuttle/custom	Taxi / shuttle costs for out of town summit attendance	26.00
17-Jun-19	14-Jun-19	Wilson Parking	Parking in town for meeting	6.60
17-Jun-19	14-Jun-19	Christchurch Airport	Parking at Christchurch Airport while attending Metro Managers meeting in Wellington.	60.00
17-Jun-19	14-Jun-19	Caltex Hornby	Milk for tearoom	6.10
17-Jun-19	14-Jun-19	Bunnings - 9482	Bunnings - Keys Cut for Storage Facility - Events Team	39.60
17-Jun-19	14-Jun-19	Book Tokens NZ Ltd	Fee for membership of Booksellers NZ	473.42
17-Jun-19	14-Jun-19	Mitre 10 Beckenham	Wet Floor signs and Dust sheet for Sumner and Hornby	65.74
17-Jun-19	14-Jun-19	Hirepool Port A Loo	Hirepool - Port A Loo hire for 'Muddy Adventure'	195.50
17-Jun-19	15-Jun-19	The Fabric Store Chch	fabric for shark puppet fro Lyttel ton Library	40.80
17-Jun-19	15-Jun-19	Bp Connect Marshlands	Signature Programme - Philippine Independence Day	9.98
17-Jun-19	15-Jun-19	Amano	Breakfast - Auckland	19.00
17-Jun-19	15-Jun-19	Amano	Breakfast - Auckland	34.50
17-Jun-19	15-Jun-19	Mitre 10 Mega Ferrymead	Work pants for Ranger	114.29
17-Jun-19	15-Jun-19	New World Ferry Road	BBQ for west broken run volunteer planting event	98.77
17-Jun-19	15-Jun-19	Mitre 10 Beckenham	gloves-recip saw blades and safety glasses for volunteers	140.33

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17-Jun-19	15-Jun-19	Supershuttle/custom	Taxi / shuttle costs for out of town summit attendance	26.00
17-Jun-19	15-Jun-19	The Warehouse Online	The Warehouse - Items for 'Muddy Adventure	88.86
17-Jun-19	15-Jun-19	Players Sports NZ Ltd	Players Sports NZ Ltd - Tug of War Rope for Hoon Hay Hoops	138.98
17-Jun-19	15-Jun-19	Rebel Sports	Rebel Sport - Basketballs for Hoon Hay Hoops	154.94
17-Jun-19	15-Jun-19	Trademe 062r Ping	Personal Use in Error - to be reimbursed at Service Desk	213.00
17-Jun-19	16-Jun-19	Bunnings - 9482	pad bolts ,screws and tools replacement for buildings at travis	106.56
17-Jun-19	16-Jun-19	Ecodrop Metro	Dump fees	20.27
17-Jun-19	17-Jun-19	Pest Control Research	cat traps for predator control on kaitorete Spit	994.75
17-Jun-19	17-Jun-19	Lyttelton Supervalue	dishwashing liquid for staff kitchen not available through stationery	2.99
17-Jun-19	17-Jun-19	Nzrc Online Shop	First Aid Training	130.00
17-Jun-19	17-Jun-19	Ccc Art Gallery Car Prk	Parking for Interviews	8.00
17-Jun-19	17-Jun-19	Ccc Parking	Parking for meeting at Civic (text-to-park not working)	6.70
17-Jun-19	17-Jun-19	Ferntech NZ Limited	Photography equipment	38.00
17-Jun-19	17-Jun-19	Branz	Passive fire design webinar for architectural staff	30.00
17-Jun-19	17-Jun-19	New Zealand Registered Ar	Senior architect annual registration (as an architect) fee	644.00
17-Jun-19	17-Jun-19	Nzc	Shuttle from Auckland Airport to City	28.00
17-Jun-19	17-Jun-19	Countdown	Catering for the Coastal-Burwood Community Board Meeting held on Monday 17 June 2019.	40.19
17-Jun-19	17-Jun-19	Divine Cakes & Dessert	Diamond Harbour change of leadership event	66.82
17-Jun-19	17-Jun-19	Twl 120 Northlands	Replacement of event materials	115.00
17-Jun-19	17-Jun-19	Twl 220 Riccarton	Purchase of portable speaker system for events and board meetings	129.00
17-Jun-19	17-Jun-19	Gardenmakers	6 x Pea straw bales for curators garden	60.00
17-Jun-19	17-Jun-19	Npd Moorhouse	Milk for Carlyle	7.58
17-Jun-19	17-Jun-19	Kiwiqas	BBQ gas bottle	197.82
18-Jun-19	16-Jun-19	B&h Photo 800-606-6969	Camera equipment for CAG photography lab.	4891.22
18-Jun-19	16-Jun-19	Createsend.Com Ema	Graffiti Newsletter - June 2019	9.67
18-Jun-19	16-Jun-19	Createsend.Com Ema	Hornby Library, Customer Services and Recreation and Sport Centre	12.16
18-Jun-19	16-Jun-19	Axure Software	ITDC Axure RP mthly sub 2019-06	154.50
18-Jun-19	16-Jun-19	Swifttype.Com	ITDC Swifttype mthly sub 2019-06	313.73
18-Jun-19	17-Jun-19	Bunnings - 9482	No smoking signs, tape	90.60
18-Jun-19	17-Jun-19	Connovation	Predator control bait, lure and equipment for Charlesworth Reserve	947.43
18-Jun-19	17-Jun-19	Nzrc Online Shop	First Aid Training	130.00
18-Jun-19	17-Jun-19	Mitre 10 Mega Papanui	shower hose and head for accessible changing room	49.97
18-Jun-19	17-Jun-19	New Zealand Registered Ar	Annual registration (as an architect) fee	644.00
18-Jun-19	17-Jun-19	Fishpond Limited	Unicorn puppet for new Story time pack "Fantastic Creatures" Fox puppet for new Storytime pack	165.91
18-Jun-19	17-Jun-19	Createsend.Com Ema	Southern Centre Feedback - 2019	21.42
18-Jun-19	17-Jun-19	Lighting Plus Chch	9 x Black Spot Lamps & 10 x !0w LED Bulbs	394.10
18-Jun-19	17-Jun-19	Kmart - Riccarton	Chalk for on court marking	15.50
18-Jun-19	17-Jun-19	Wsl South City	Clipboards for instructors and correction fluid for re-marking up of maps.	27.56
18-Jun-19	17-Jun-19	Wsl Papanui	Air dry clay, display items, coloured marker pens and storage bags for school holiday activities	54.28
18-Jun-19	17-Jun-19	Mitre 10 Mega Papanui	Styx staples and shade cloth fasteners	37.06
18-Jun-19	17-Jun-19	Ballingers Hunting & Fish	ammunition for .223 for Bottle Lake pig control	129.98
18-Jun-19	17-Jun-19	Cashel Box Lobby Post Sho	Postage for sending photos to the Mayor - City of Orlando	4.40
18-Jun-19	17-Jun-19	Rex Wheels & Castors	castors for trollies in conservation	534.20
18-Jun-19	17-Jun-19	Countdown	Catering item for Sister Cities Chairs Meeting on 18 June 2019	4.48

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Jun-19	17-Jun-19	The Sauce Kitchen Ltd	Catering for the Civic Welcome for Nagano University group on 5 June at the Civic Offices	347.50
18-Jun-19	17-Jun-19	Countdown	stuff for Redwood Makerspace session (making fossils)	4.60
18-Jun-19	17-Jun-19	Oborns Nautical Rcctn	2 Ronstan Link Shackles to secure portable hoops to floor	21.80
18-Jun-19	17-Jun-19	Bunnings - 9482	Screws and hook for spinal board in teach pool	36.37
18-Jun-19	17-Jun-19	The Service Company Ltd C	Magic Cleaning Sponges	120.34
18-Jun-19	17-Jun-19	Belfast Vet Clinic	Animal area rabbit stuff keep them going	487.00
18-Jun-19	17-Jun-19	Aliexpress.Com	Batteries for papertronics programming	15.84
18-Jun-19	17-Jun-19	Animelab	Library book	34.99
18-Jun-19	17-Jun-19	Kmart - Shirley	2 x Award picture frames	12.00
18-Jun-19	18-Jun-19	Wsl Eastgate	Large presentation pad for team meetings	29.99
18-Jun-19	18-Jun-19	Countdown	Bird food (apples and seed) for mist net/bird banding training for CCC ranger staff	26.49
18-Jun-19	18-Jun-19	Mrc Global (NZ) Ltd	NZRC Replacement AED Pads -	71.97
18-Jun-19	18-Jun-19	Nz Red Cross Cwc	Replacement AED Pads -	293.25
18-Jun-19	18-Jun-19	Vulcan Steel Ltd Dch	PST3 Clean & Overhaul - WO	497.61
18-Jun-19	18-Jun-19	Resene Lichfield St 031	Paint for Endless Light central wall	205.46
18-Jun-19	18-Jun-19	Twl 123 Eastgate	Miscellaneous expense - leaving card	10.99
18-Jun-19	18-Jun-19	Thode Knife & Saw Ltd	sharpen quillotine blade	55.98
18-Jun-19	18-Jun-19	Freshchoice City Mkt	Transport Workshop Meeting	243.50
18-Jun-19	18-Jun-19	Mitre 10 Mega Papanui	Uniform	218.00
18-Jun-19	18-Jun-19	Garden Box	compost	45.22
18-Jun-19	18-Jun-19	Garden Box	soil for rose garden	772.82
19-Jun-19	17-Jun-19	Hart Sport Pty Ltd	Badminton and Basketball nets	437.50
19-Jun-19	17-Jun-19	Silver Platypus Pty	Lean Change Agent Workshop training course	1948.46
19-Jun-19	17-Jun-19	Aliexpress.Com	Spoke reflectors for cycle safety promotion in CCTP programme.	155.88
19-Jun-19	18-Jun-19	Nz Safety Blackwoods	No smoking signs for out side.	67.19
19-Jun-19	18-Jun-19	Damstra	Health & Safety Induction for Metro Sports Facility	25.81
19-Jun-19	18-Jun-19	Doc Motukarara	Banks Pen- sourced native plants for habitat restoration at Kaituna Rivermouth	826.20
19-Jun-19	18-Jun-19	Hirepool Christchurch	Credit Voucher Hirepool Christchurch	-62.01
19-Jun-19	18-Jun-19	Hirepool Christchurch	hire of trailer water blaster to clean seats & structures	180.00
19-Jun-19	18-Jun-19	Armstrong Locksmiths	Hirer keys for Hei Hei Community link	64.80
19-Jun-19	18-Jun-19	Armstrong Locksmiths	Installed push plate to staff access door making it one way access. Replaced broken spring	175.90
19-Jun-19	18-Jun-19	Officemax	Stocktake Labels - WO	35.98
19-Jun-19	18-Jun-19	Mainland Easterners	Workshop Supplies - WO	123.90
19-Jun-19	18-Jun-19	Amare Safety Christchurch	Annual PPE	480.70
19-Jun-19	18-Jun-19	Nz Institute Of Landsc	Nzila conference registration	729.10
19-Jun-19	18-Jun-19	Order Of St John	First Aid St Albans park opening	319.13
19-Jun-19	18-Jun-19	Order Of St John	Children's day First Aid	764.75
19-Jun-19	18-Jun-19	Wilson Parking	parking costs for meeting attendance	14.60
19-Jun-19	18-Jun-19	Safeworx South Island	Pop up road cones for RTs	1000.00
19-Jun-19	18-Jun-19	Mitre 10 Mega Papanui	Groynes spray can for chain entrance to picnic areas plus 2 handle entrance areas	31.72
19-Jun-19	18-Jun-19	Accurate Instruments	Replacement of land drainage 5m long survey rod (staff)	115.00
19-Jun-19	18-Jun-19	Mbie Standards Nz	Purchase of ISO standard 21307 latest edition	155.69
19-Jun-19	18-Jun-19	Wilson Parking	Wilson Parking - Meeting	4.60
19-Jun-19	18-Jun-19	Sp * Halswell Butchery	halswell quarry volunteer bbq	305.15
19-Jun-19	18-Jun-19	Rcs Industrial	cleaning supplies for workshop	72.44
19-Jun-19	18-Jun-19	Computer Dynamics Ltd	ITTI Perimeter Road Networking Cabling	1562.92
19-Jun-19	18-Jun-19	Bp Connect Marshlands	Milk for BLFP	10.58
19-Jun-19	18-Jun-19	Pearsons 2018 Limited	Crusher dust for Tovey Str track	73.50
19-Jun-19	18-Jun-19	Abacus Transport	Airport shuttle for Walking Summit Auckland	105.00
19-Jun-19	18-Jun-19	St Pierres Northlands	Catering for Shirley Inter-Agency Community Network meeting held on 18 June 2019.	22.00

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19-Jun-19	18-Jun-19	Couplands Bakeries	Catering for Papanui Inter-Agency Community Network meeting held on 18/6/19.	70.20
19-Jun-19	18-Jun-19	Service Plus	Repair to MacBook. Replace logic board.	913.95
19-Jun-19	18-Jun-19	Mico Hornby 7367	Waste traps covers for poolside	300.06
19-Jun-19	19-Jun-19	Lyttelton Supervalue	Meet and Greet - Lyttelton Rec Centre partnership	46.38
19-Jun-19	19-Jun-19	Pest Control Research	possum bait for pest animal control	743.75
19-Jun-19	19-Jun-19	Anzor Fasteners	Clean & Overhaul PST3 - WO	35.35
19-Jun-19	19-Jun-19	Armstrong Locksmiths	1x key for user 2x keys for stock	48.60
19-Jun-19	19-Jun-19	Countdown	Coastal-Burwood Residents Association Forum - Monday 29th July	57.52
19-Jun-19	19-Jun-19	Freshchoice City Mkt	Urban Design Panel workshop	311.00
19-Jun-19	19-Jun-19	Countdown	milk for tearoom -Victoria Park	6.82
19-Jun-19	19-Jun-19	Mitre 10 Beckenham	Cement for post hole/repair	10.06
19-Jun-19	19-Jun-19	Moller-Young Nz	A plaque to present to the St Margaret's College for allowing us to use their Charles Luney Auditorium	198.95
19-Jun-19	19-Jun-19	Mitre 10 Beckenham	light bulb for trailer	2.86
19-Jun-19	19-Jun-19	Countdown	Catering for early morning meeting	45.33
19-Jun-19	19-Jun-19	Bselect - Moorhouse Ave	QEII Park Tractor (#4897) Puncture repair.	31.50
20-Jun-19	17-Jun-19	Paypal *generalprin	Pull up portable display unit	136.50
20-Jun-19	18-Jun-19	Bd&e/Hemming Group	Structural engineering "Bridge" magazine annual subscription.	207.94
20-Jun-19	18-Jun-19	Pro Clima Hub	Building cladding analysis training for Senior architect	1150.00
20-Jun-19	18-Jun-19	Www.Aliexpress.Com	resources for new Storytime packs	123.07
20-Jun-19	18-Jun-19	Quizlet.Com	Mobile App Subscription to support post Maori Language Training	19.99
20-Jun-19	19-Jun-19	Nz Safety Blackwoods	Safety Gear purchased	201.50
20-Jun-19	19-Jun-19	The Service Company Ltd C	Laundry Powder - WO	182.54
20-Jun-19	19-Jun-19	New World Lincoln	Morning Tea for U3A	10.98
20-Jun-19	19-Jun-19	Toms Emporium	Network Holiday Activities	22.70
20-Jun-19	19-Jun-19	Rubber Stamps	8 new stamps for 4 new Storytime packs	119.86
20-Jun-19	19-Jun-19	Fishpond Co NZ	soft scarves for "Calm" pack	152.64
20-Jun-19	19-Jun-19	Storage Box-Tower Junctio	Tubs for storage	117.93
20-Jun-19	19-Jun-19	Createsend.Com Ema	Lyttelton Harbour Wastewater Project	11.26
20-Jun-19	19-Jun-19	Relish Catering	Coastal-Burwood Residents Association ForumAttendees	548.32
20-Jun-19	19-Jun-19	Wilson Parking	parking costs for meeting attendance	14.60
20-Jun-19	19-Jun-19	Federal Express Pacifi	Import duty on Pentax 25mm medium format lens	755.72
20-Jun-19	19-Jun-19	Kool Zone	Mobile cover for work iphone	29.99
20-Jun-19	19-Jun-19	George Henry & Co Ltd	Workshop Supplies - WO	187.68
20-Jun-19	19-Jun-19	Mitre 10 Beckenham	Rope for tying back gates	9.99
20-Jun-19	19-Jun-19	Smiths Hire	24 Chainsaw - Chainsaw Kit Hire	70.00
20-Jun-19	19-Jun-19	Wilson Parking	parking in town for training	14.60
20-Jun-19	19-Jun-19	Ccc Art Gallery Car Prk	Parking for meetings at Civic	15.00
20-Jun-19	19-Jun-19	Bunnings - 9476	Plywood boards for soil removal in rose garden	177.50
20-Jun-19	19-Jun-19	Oderings Nurseries	Plants for Mona vale	205.74
20-Jun-19	19-Jun-19	Bunnings - 9476	Shower Head, Hinges, screws	60.73
20-Jun-19	19-Jun-19	Bunnings - 9482	pest control programme item for traps	40.97
20-Jun-19	19-Jun-19	Parsley And Sage	Catering LCH community board meeting	127.19
20-Jun-19	19-Jun-19	Branz	Webinar Training (building Insp) BRANZ	30.00
20-Jun-19	19-Jun-19	Ccc Art Gallery Car Prk	CCC Art Gallery Car Park - Parking for Community Recreation Advisor while at events meetings	17.00
20-Jun-19	20-Jun-19	Mitre 10 Meqa Ferrymead	PPE Knee PadsDewalt Equip - WO	59.90
20-Jun-19	20-Jun-19	Solgm	Webinar seat 10/07/19, The Funding Inquiry Report - The Journey Begins	287.50
20-Jun-19	20-Jun-19	Halswell Butchery	Sausages for volunteer winter bbq	116.83
20-Jun-19	20-Jun-19	Stuff Ps Recurring	The Press subscription	50.70
20-Jun-19	20-Jun-19	Stuff Ps Recurring	The Press subscription	55.47
20-Jun-19	20-Jun-19	Stuff Ps Recurring	The Press subscription	56.77
20-Jun-19	20-Jun-19	Stuff Ps Recurring	The Press subscription	66.74

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20-Jun-19	20-Jun-19	Safetyvests Co Nz	Hi-Vis Safety Vests purchase for Community Events and General staff use for site visits etc.	133.63
20-Jun-19	20-Jun-19	Placemakers Riccarton	Two fence posts and 6 bags of Rapidset 25kg	122.94
20-Jun-19	20-Jun-19	Stuff Ps Recurring	The Press subscription for CAG library	52.00
20-Jun-19	20-Jun-19	Christchurch Art Galler	Entry to Wegman exhibition for 16 pax from Dementia Canterbury (Artsheimers)	160.00
20-Jun-19	20-Jun-19	Ccc Art Gallery Car Prk	Parking while in civic for meetings	8.00
20-Jun-19	20-Jun-19	Freshchoice City Mkt	Catering for meeting - Te Hononga Council – Papatipu Rūnanga Committee	54.00
20-Jun-19	20-Jun-19	Caltex Redwood	milk for Redwood staff	3.99
20-Jun-19	20-Jun-19	Chch City Council Civic	Parking coupon books	46.50
20-Jun-19	20-Jun-19	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You - Peter Timbs refund for overcharge	-14.52
20-Jun-19	20-Jun-19	Burwood Produce	animal area carrot for rabbits and pigs	15.00
20-Jun-19	20-Jun-19	Beckenham Service Ctr	2 x 30 minutes parking coupon books	31.00
20-Jun-19	20-Jun-19	Modica Group Limited	Computer to mobile device messaging invoice for May 2019	156.01
21-Jun-19	19-Jun-19	Footnote NZ Dance	Footnote dance performance.	287.50
21-Jun-19	19-Jun-19	Jotform Inc.	Monthly fee	29.83
21-Jun-19	19-Jun-19	Uber Trip Help.Uber.Com	Personal Use in Error - to be reimbursed at Service Desk	15.01
21-Jun-19	19-Jun-19	Sq *made In Mada	Made in Mada : Freight from Australia to NZ	122.32
21-Jun-19	20-Jun-19	Lft Group	radio earpieces for Gallery comms	29.85
21-Jun-19	20-Jun-19	Lft Group	New earpieces for radio comms	1029.37
21-Jun-19	20-Jun-19	Gordon Harris	Exhibitions Gear	405.23
21-Jun-19	20-Jun-19	Wilson Parking	Parking >2hrs	14.60
21-Jun-19	20-Jun-19	French Bakery Limited	Groceries for volunteer winter bbq	22.60
21-Jun-19	20-Jun-19	New World St Martins	Sausages for winter volunteer bbq	192.49
21-Jun-19	20-Jun-19	Pb Tech Online 09 5269200	Harddrive - storage for TBA lab	465.78
21-Jun-19	20-Jun-19	Nz Training & Dvelpmnt	Individual professional Membership to NZ Association for Training & Development Inc Coastal-Burwood Community Service	270.25
21-Jun-19	20-Jun-19	Waitikiri Golf Club	Awards.Tuesday 2nd July 2019.Venue hire for the awards ceremony Coastal-Burwood Community Service	250.00
21-Jun-19	20-Jun-19	Waitikiri Catering	Awards.Tuesday 2nd July 2019.Catering for the awards ceremony.	812.00
21-Jun-19	20-Jun-19	Voyager Internet Ltd	Bulletin messaging	24.96
21-Jun-19	20-Jun-19	Bunnings - 9482	drill set and crc	51.85
21-Jun-19	20-Jun-19	Bridon New Zealand - Chch	hardened trailer chain for travis buildings, security	133.52
21-Jun-19	20-Jun-19	Supervalue Sumner	CPMS #357 Naval Point Development Plan - Snacks in lieu of Koha for consultation meeting	19.88
21-Jun-19	20-Jun-19	Bivouac Tower Junction	Hand torch's purchased for AMO vehicle	199.99
21-Jun-19	20-Jun-19	Cial Online Parking	Car parking at Chch airport - EA conference in Auckland	47.30
21-Jun-19	20-Jun-19	Wilson Parking	parking in town for SAP Demo	12.60
21-Jun-19	20-Jun-19	Bunnings - 9482	Drill set, hammers and screws	302.26
21-Jun-19	20-Jun-19	St Pierres Northlands	Catering for Shirley Inter-Agency Community Network meeting held on 20 June 2019.	22.00
21-Jun-19	20-Jun-19	Couplands Bakeries	Catering for Shirley Inter-Agency Community Network meeting held on 20 June 2019.	70.84
21-Jun-19	20-Jun-19	Kmart - Riccarton	Spoons and Forks for kitchen	30.00
21-Jun-19	20-Jun-19	Eeny Meeny	Credit Voucher Eeny Meeny Refund for returned items	-411.70
21-Jun-19	20-Jun-19	Scorpio Books	Library book	71.00
21-Jun-19	20-Jun-19	Ccc Art Gallery Car Prk	CCC Art Gallery Car Park - Parking for Community Recreation Advisor while at events meetings	17.00
21-Jun-19	21-Jun-19	Countdown	Cleaning Water Horses -	23.96
21-Jun-19	21-Jun-19	Lyttelton Picture Frame	Picture framing	1000.00
21-Jun-19	21-Jun-19	Blue Star Taxis	Blue Star Taxi - Christchurch Airport to home - Civic Financial Services AGM in Wellington	37.00

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21-Jun-19	21-Jun-19	Wgtn Combined Taxis	Taxi Wellington Airport to City - Civic Financial Services AGM	39.20
21-Jun-19	21-Jun-19	Fishpond Co NZ	Credit Voucher Fishpond Co Nz - bean bags returned	-48.68
21-Jun-19	21-Jun-19	F2c*elite Insulation	Exhibitions Gear	440.00
21-Jun-19	21-Jun-19	Hrinz Inc	HRNZ June Workshop, 25 June	34.50
21-Jun-19	21-Jun-19	Twl 123 Eastgate	Coastal-Burwood Community Service Awards.Tuesday 2nd July 2019	69.72
21-Jun-19	21-Jun-19	Fox And Ferret Shirley	Coastal-Burwood Community Service Awards.Tuesday 2nd July 2019	730.00
21-Jun-19	21-Jun-19	New World Durham Street	RT Combined training day resources	157.78
21-Jun-19	21-Jun-19	Dragon Pc	Time Machine backup disc for studio computer. 2 x 25 pack BlueRay discs.	536.46
21-Jun-19	21-Jun-19	Mitre 10 Mega Ferrymead	Gloves, rubber mallets (for plant stakes) for community planting day	138.26
21-Jun-19	21-Jun-19	Noel Leeming 12	4 x external disc drives for curatorial office - laptops upgraded without capacity to play DVDs.	399.96
21-Jun-19	21-Jun-19	Countdown	Milk for re sale in the shop	37.73
24-Jun-19	19-Jun-19	Paypal *ergostyle	Posturite Perching Stool	454.83
24-Jun-19	20-Jun-19	Paypal *conservatio	Exhibitions Gear	105.64
24-Jun-19	20-Jun-19	Vistapr*vistaprint.Com	Event Equipment.Corflute sign stands for use at community events.	48.98
24-Jun-19	20-Jun-19	B&h Photo 800-606-6969	Lumu colour temperature/light meter for iPhone	207.33
24-Jun-19	20-Jun-19	Cafe Valentino Ltd	Pizzas and nibbles for leaving function - As per policy guidelines	284.50
24-Jun-19	20-Jun-19	Christchurch Airport	Airport parking - Walking Summit	30.00
24-Jun-19	21-Jun-19	Trademe W252 Ping	newly published Fieldguide to NZ Reptiles and Amphibians for ranger staff information	43.90
24-Jun-19	21-Jun-19	Bunnings - 9476	resources	
24-Jun-19	21-Jun-19	Nz Safety Blackwoods	Safety Gear	29.50
24-Jun-19	21-Jun-19	Wsl South City	Safety Gear	33.99
24-Jun-19	21-Jun-19	Hilti (New Zealand)	Office Stationery	89.92
24-Jun-19	21-Jun-19	Nz Safety Blackwoods	Laser for measuring distances on site	240.35
24-Jun-19	21-Jun-19	Stevens	PPE	210.31
24-Jun-19	21-Jun-19	Sp * Thw Shop	Tealights for Light It Up Term 3	256.80
24-Jun-19	21-Jun-19	Metro Glasstech Chch	Francis Upritchard art work 'Surly Baboon' acquisition for CAG.	1046.53
24-Jun-19	21-Jun-19	Amf Magnetics	Museum glass for framing of works	2119.50
24-Jun-19	21-Jun-19	Capital Taxis	Magnets	116.40
24-Jun-19	21-Jun-19	Ccc Art Gallery Car Prk	Taxi Wellington City to Airport - Civic Financial Services Meeting	44.60
24-Jun-19	21-Jun-19	Createsend.Com Ema	Parking for Interviews	17.00
24-Jun-19	21-Jun-19	Createsend.Com Ema	Gymnastics Rollover - Term 3 2019	8.10
24-Jun-19	21-Jun-19	Createsend.Com Ema	Gymnastics Progression - Term 3 2019	8.22
24-Jun-19	21-Jun-19	Createsend.Com Ema	Coastal Futures newsletter	11.62
24-Jun-19	21-Jun-19	Createsend.Com Ema	Creating is...	20.67
24-Jun-19	21-Jun-19	Createsend.Com Ema	Newsline 21 June 2019	51.78
24-Jun-19	21-Jun-19	Q Store	Coastal-Burwood Community Service Awards.Tuesday 2nd July 2019 - Wrapping	11.64
24-Jun-19	21-Jun-19	Clarkson Sign Studio 2006	Coastal-Burwood Community Service Awards 2019.Addition of the 2019 award recipients names	319.70
24-Jun-19	21-Jun-19	Ccc Art Gallery Car Prk	Parking for a full day of interviewing at Civic.	17.00
24-Jun-19	21-Jun-19	Eeny Meeny	Decorative paper for the KidsFest holiday programme - Dog's Life	34.21
24-Jun-19	21-Jun-19	New World Ferry Road	Paper cups halswell quarry volunteer event	25.35
24-Jun-19	21-Jun-19	Twl 175 South City	artificial grass for volunteer event	58.00
24-Jun-19	21-Jun-19	Paknsave Moorhouse	Halswell Quarry volunteer BBQ event	157.67
24-Jun-19	21-Jun-19	Wilson Parking	Parking for meeting at Civic Building	6.60
24-Jun-19	21-Jun-19	Briscoes Chch Salisbury	A frame for the certificate of appreciation presented to the St Margaret's College	43.35
24-Jun-19	21-Jun-19	Computer Dynamics Ltd	ITTI Perimeter Network	233.02

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24-Jun-19	21-Jun-19	Ccc Art Gallery Car Prk	Parking for meetings at Civic	11.00
24-Jun-19	21-Jun-19	South Island Bearing	Fan belts for drill press	29.90
24-Jun-19	21-Jun-19	Ascent Technology Ltd	6 x replacement HDMI cables for TU	65.34
24-Jun-19	21-Jun-19	Mulford Plastics (Nz	Plastic cover sheets for large poster displays poolside	98.60
24-Jun-19	21-Jun-19	K9 Control Limited	2x Replacement webbing collars for bark collar units	39.90
24-Jun-19	21-Jun-19	Heritage Nz	Library book	35.00
24-Jun-19	21-Jun-19	Abebooks Gxw9y3	Library book	46.26
24-Jun-19	21-Jun-19	Wilson Parking	Attending an Inclusive Council meeting at Civic	10.60
24-Jun-19	21-Jun-19	Bp Connect Marshlands	Gas bottle fill for Volunteers plantings	116.97
24-Jun-19	22-Jun-19	Wrike.Com	Yearly Wrike Subscription	1720.38
24-Jun-19	22-Jun-19	New World Prestons	Drinks and Prizes for Young Adults After Hours Playstation Training	24.14
24-Jun-19	22-Jun-19	Pizza Hut - 769	Pizza for the Young Adults Playstation Training session.	61.99
24-Jun-19	22-Jun-19	Tfl Travel Ch	Transport fare	2.99
24-Jun-19	22-Jun-19	New World Prestons	food for volunteers workers	24.74
24-Jun-19	23-Jun-19	Mitre 10 Mega Hornby	Health and safety barriers, hoses and aquaknead	536.90
24-Jun-19	23-Jun-19	Ecodrop Metro	Dump fees	10.14
24-Jun-19	23-Jun-19	Goldpine Christchurch	48 mtrs of 200mmx50mm RS H4 timber	865.54
24-Jun-19	24-Jun-19	Just Incredible	Tealights for Light It Up	54.00
24-Jun-19	24-Jun-19	Hurrell Holdings Ltd	Cardigans for facilities team - uniform	269.11
24-Jun-19	24-Jun-19	New World Fendalton	Supplies for Community Board meeting	7.94
24-Jun-19	24-Jun-19	New World Fendalton	Walk n Talk Volunteer expenses	23.96
24-Jun-19	24-Jun-19	Bridgestone Northwood	tyre repair on small Avant	30.60
24-Jun-19	24-Jun-19	Convention Management	SOLGM Event Registration	1250.00
24-Jun-19	24-Jun-19	Relay	replacement stationary whilst attending conference/meetings in Auckland	12.99
24-Jun-19	24-Jun-19	Nzc Taxi	Travel from airport to conference	35.00
24-Jun-19	24-Jun-19	Hoyts Colombo	Thank you to volunteers	180.00
24-Jun-19	24-Jun-19	Joes Garage Cbd	Thank you to outgoing team management. Rescue RTs	300.00
24-Jun-19	24-Jun-19	Jaycar Pty Ltd	Head torch x 2 purchased for AMO vehicles	139.80
24-Jun-19	24-Jun-19	New World Durham Street	Afternoon tea for Mayor and Councillors from Hamilton	19.40
24-Jun-19	24-Jun-19	Wedderburn Scales	Repairs to gym scales.	218.39
24-Jun-19	24-Jun-19	Mitre 10 Beckenham	tools for survey vehicles	364.43
24-Jun-19	24-Jun-19	Loose Change	Greeting cards for Sister City Committee members farewell.	7.50
24-Jun-19	24-Jun-19	Ballantynes	Farewell gift for the Chair of Songpa Gu Sister City Committee	200.00
24-Jun-19	24-Jun-19	Caltex Redwood	milk for Redwood staffroom	7.98
24-Jun-19	24-Jun-19	Countdown	Milk for Carlyle	7.32
24-Jun-19	24-Jun-19	New World Prestons	Milk for staff	6.78
25-Jun-19	23-Jun-19	Pmi - Membership	PMI membership 2019	310.52
25-Jun-19	24-Jun-19	Southern Woods Nursery	Specimen trees for Charlesworth Reserve freshwater pond edge	220.80
25-Jun-19	24-Jun-19	London Street Dairy	dairy account from July 2018 (Milk for Library and Customer Services)	149.60
25-Jun-19	24-Jun-19	Westfield Gift Voucher	Volunteer Expenses for Fendalton Walk n Talk	100.00
25-Jun-19	24-Jun-19	Secure Parking Nz	Parking for meeting at Turanga	6.00
25-Jun-19	24-Jun-19	Shardlows Packaging	Cellular x 2	310.50
25-Jun-19	24-Jun-19	Bunnings - 9476	Hose for water blaster	59.98
25-Jun-19	24-Jun-19	Jetstar	Baggage expenses	60.00
25-Jun-19	24-Jun-19	The National Business	Monthly Magazine Subscription	35.00
25-Jun-19	24-Jun-19	Createsend.Com Ema	Pre-school Gymnastics Rollover Term 3 2019	7.63
25-Jun-19	24-Jun-19	Createsend.Com Ema	Art Do 2019 - Artist Collabs	20.26
25-Jun-19	24-Jun-19	Bubbling With Energy	Bouncy Balls for Dusk to Dawn	591.68
25-Jun-19	24-Jun-19	Wilson Parking	Parking costs for meeting attendance	12.60
25-Jun-19	24-Jun-19	New World Durham Street	WRT fortnightly training resources	36.13
25-Jun-19	24-Jun-19	Edwards Sound System	new mic pack belts.	179.00
25-Jun-19	24-Jun-19	Wilson Parking	Wilson Parking - Meeting	6.60
25-Jun-19	24-Jun-19	Bunnings - 9482	Equipment for developing Kidsfest event props	180.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
25-Jun-19	24-Jun-19	Bunnings - 9482	Supplies for Matariki planting event	208.12
25-Jun-19	24-Jun-19	Action Powder Coatin	powder coat steel tubes for roll storage rack in conservation lab	57.50
25-Jun-19	24-Jun-19	Aromaunga Baxter Flowers	Flowers to two Songpa Gu Sister City Committee members who are leaving the committee after long service	95.00
25-Jun-19	24-Jun-19	New World St Martins	volunteer morning tea supplies for east enders track gang	22.50
25-Jun-19	24-Jun-19	Geofabrics NZ Ltd	10 x erosion control tubes	483.00
25-Jun-19	24-Jun-19	Jetstar	Baggage expenses	60.00
25-Jun-19	24-Jun-19	Countdown	Catering for Candidate Information Session 25/6/19	39.81
25-Jun-19	24-Jun-19	Pulp Kitchen Catering	Catering:- 18 June 2019 (BP Water Management Zone Committee) 20 June 2019 (Chch West Melton)	687.70
25-Jun-19	24-Jun-19	Blacks Fasteners Lt	Stainless machine screws, washes and nuts for repairs to vents in the Hydro slide splash tank steps.	19.70
25-Jun-19	24-Jun-19	Engineering New Zealand	Knowledge Assessment Registration Fee from Engineering NZ, Strategic Assessment	1351.25
25-Jun-19	24-Jun-19	Bunnings - 9476	Plywood board foe soil removal Rose garrden	213.00
25-Jun-19	24-Jun-19	Willow Kitchens Ltd	Locks for cupboards	296.13
25-Jun-19	24-Jun-19	The Service Company Ltd C	Bio-Zyme Cleaning Products	457.70
25-Jun-19	24-Jun-19	Mousse Publishing	Library book	186.44
25-Jun-19	24-Jun-19	Halswell Timber	NPW Timber for RL 1 players entry	32.90
25-Jun-19	25-Jun-19	Countdown	Winter Blast event expenses	122.00
25-Jun-19	25-Jun-19	Mitre 10 Mega Ferrymead	Vehicle washing gear, dustpan, crc	30.71
25-Jun-19	25-Jun-19	New Zealand Law Society	Legal Executive Professional fees.	195.50
25-Jun-19	25-Jun-19	New Zealand Law Society	Duplicate Charge Credited 25/06/19	195.50
25-Jun-19	25-Jun-19	New Zealand Law Society	Credit Voucher New Zealand Law Society	-195.50
25-Jun-19	25-Jun-19	Noel Leeming 3	WD Elements, HD	99.99
25-Jun-19	25-Jun-19	Green Cabs Limited	Taxi from Wgtn airport to MBIE workshop amendment bill	53.80
25-Jun-19	25-Jun-19	Edward Gibbon Sydenham	2 Waste lid adapters for pool side waste traps	37.84