

Transaction Search - Company

Bank of New Zealand, Statement Period 27 Aug 2019 - 25 Sep 2019

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Aug-19	23-Aug-19	Abebooks.Co G3nxa1	Library book	104.12
27-Aug-19	25-Aug-19	Alga	ALGA Event	28.75
27-Aug-19	25-Aug-19	Alga	ALGA Event	28.75
27-Aug-19	25-Aug-19	Safran	Dinner	21.00
27-Aug-19	25-Aug-19	Quotable Value Nz	Annual Subscription to QV Cost Builder Software	232.00
27-Aug-19	25-Aug-19	Safran	Meal	17.50
27-Aug-19	26-Aug-19	Wilson Parking	Wilson Parking - Meeting	6.60
27-Aug-19	26-Aug-19	Wilson Parking	Wilson Parking	6.60
27-Aug-19	26-Aug-19	Co Op Shuttles	Taxi to Wellington Airport after Senior BCO Forum	31.90
27-Aug-19	26-Aug-19	Mainland(S.K)taxis	Taxi from Christchurch Airport to home after Senior BCO Forum	44.00
27-Aug-19	26-Aug-19	Hirepool Christchurch	Credit Voucher Hirepool Christchurch	-56.36
27-Aug-19	26-Aug-19	Hirepool Ltd Hb	hire trailer water blaster to clean down seats	210.00
27-Aug-19	26-Aug-19	George Henry & Co Ltd	Workshop Supplies - WO	99.00
27-Aug-19	26-Aug-19	Clarkson Sign Studio 2006	Vinyl for new panel in water play area QE11	304.75
27-Aug-19	26-Aug-19	Clack Art Gallery Car Prk	Parking	15.00
27-Aug-19	26-Aug-19	Ccc Parking	Parking for meeting at Turanga	2.05
27-Aug-19	26-Aug-19	Mister Minit Bush Inn	Key for Community Facility - URWML	10.90
27-Aug-19	26-Aug-19	Mulford Plastics (Nz	A Lion in the Meadow	105.11
27-Aug-19	26-Aug-19	Bunnings - 9476	Loctite	14.83
27-Aug-19	26-Aug-19	Ideal Electrical	Fluorescent Tubes	146.91
27-Aug-19	26-Aug-19	VegeLand	animal food for rabbits and pigs	9.20
27-Aug-19	26-Aug-19	Smiths Hire	jack hammer for seat in play area concrete	109.40
27-Aug-19	26-Aug-19	Smiths Hire	small digger for park job mulch and tracks	660.00
27-Aug-19	26-Aug-19	Officemax	Filling boxes for Bus lane filming paperwork	27.60
27-Aug-19	26-Aug-19	Hose Supplies	Replace suction hose intake on Hino Fire Appliance	84.60
27-Aug-19	26-Aug-19	The Pit On Wheels	Meal	14.00
27-Aug-19	27-Aug-19	Noel Leeming 12	Env Health Team - Equipment Replacement	189.99
27-Aug-19	27-Aug-19	Mitre 10 Mega Papanui	Volunteer expenses for Bishopdale Regeneration Project	300.00
27-Aug-19	27-Aug-19	Countdown	Spoons for Staff Room Taiora QEII	18.00
27-Aug-19	27-Aug-19	Countdown	Tissues for office use	22.50
27-Aug-19	27-Aug-19	Mitre 10 Mega Papanui	Groynes masonry drill set BBQ drilling	30.14
27-Aug-19	27-Aug-19	Twl 178 Barrington	plastic container for slim	8.00
27-Aug-19	27-Aug-19	Freshchoice Barrington	Items for smell machine and cleaning wipes	38.26
27-Aug-19	27-Aug-19	Award Plastics	acrylic cleaner	70.17
27-Aug-19	27-Aug-19	F2c*elite Insulation	A Lion in the Meadow fabric (freight)	90.00
27-Aug-19	27-Aug-19	Texture Plants Lt	Raoulia for alpine house	11.99
27-Aug-19	27-Aug-19	Melba Victoria St	Lunch while in Auckland attending Metro Managers 2 day meeting	22.30
27-Aug-19	27-Aug-19	Mitre 10 Beckenham	Rivets and Rivert Gun	43.76
27-Aug-19	27-Aug-19	New World Durham Street	Hosting Deputy Premier from South Australia - Gift of Artwork to City.	23.12
27-Aug-19	27-Aug-19	Asb Showgrounds	Meal	4.00
27-Aug-19	27-Aug-19	Asb Showgrounds	Meal	8.50
28-Aug-19	25-Aug-19	Live Taxi Australia	Taxi Melbourne Airport to city-Exhibition opening at NGV - CHCH Art Gallery exhibition	68.55
28-Aug-19	26-Aug-19	Innz.Net.Nz	INNz Mahi Tahi conference	370.00
28-Aug-19	26-Aug-19	Apple NZ Gcs	Litchi Drone App for Apple Tablet	39.99
28-Aug-19	26-Aug-19	Amazon.Com Amzn.Com/bill	Credit Voucher (USD 6.06) Amazon.Com Amzn.Com/Bill	-9.46
28-Aug-19	26-Aug-19	Uber Trip Help.Uber.Com	Travel from Auckland Airport to Auckland Council (in Auckland for Metro Managers 2 day meeting).	53.67
28-Aug-19	26-Aug-19	Campaignmonitor.Co	For libraries - subscription	1141.91

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-Aug-19	26-Aug-19	Abebooks.Co G3mly4	Library book	52.83
28-Aug-19	27-Aug-19	Bunnings - 9476	outdoor furniture oil x 3lts for BG grounds seats	144.18
28-Aug-19	27-Aug-19	John Brooks Ltd	Digester 5 APC - WO	134.60
28-Aug-19	27-Aug-19	Vertical Horizonz NZ Ltd	Vertigo Weedbusters - lead volunteer Lindsay Main - basic growsafe training for chemical handling	437.00
28-Aug-19	27-Aug-19	Ccc Art Gallery Car Prk	Parking - Cruise Planning meetings at Civic	7.00
28-Aug-19	27-Aug-19	Australasian Registrar	ARC membership renewal	64.16
28-Aug-19	27-Aug-19	Createsend.Com Ema	Please don't walk Sumner Road	13.17
28-Aug-19	27-Aug-19	Createsend.Com Ema	Water Supply Update 27 August	22.50
28-Aug-19	27-Aug-19	Bunnings - 9482	Cable ties to use to display signage for the walking festival.	12.44
28-Aug-19	27-Aug-19	Wilson Parking	Parking costs for meeting attendance	12.60
28-Aug-19	27-Aug-19	Trents Wholesale Ltd	Open Space Forum held 31 August & 1 September 2019	331.55
28-Aug-19	27-Aug-19	Nz Safety Blackwoods	tyvek coveralls for oxidation pond health and safety pest animal control	737.38
28-Aug-19	27-Aug-19	Briscoes	Mugs purchased for Turanga staff room	28.00
28-Aug-19	27-Aug-19	Wilson Parking	Wilson Parking	4.60
28-Aug-19	27-Aug-19	Para Rubber Christchur	exhibition (Menzies)	29.98
28-Aug-19	27-Aug-19	Ccc Art Gallery Car Prk	Parking for meetings at Civic	12.00
28-Aug-19	27-Aug-19	Trees For Canterbury	Native plants for section f	124.00
28-Aug-19	27-Aug-19	Ela Cuisine	Lunch while in Auckland attending 2 day Metro Managers meeting.	31.00
28-Aug-19	27-Aug-19	Pb Tech Online 09 5269200	Logitech Mk550 Wave, IT Request. : 728655 Council Chambers	117.61
28-Aug-19	27-Aug-19	Pb Tech Online 09 5269200	5 Otterbox phone cases for A50	282.60
28-Aug-19	27-Aug-19	Bin Inn	Refill - dishwasher powder - Carlyle St (reuse container).	41.21
28-Aug-19	27-Aug-19	Sp * Shop Altitude Med	Training course : Content Planning for Social Media	178.00
28-Aug-19	27-Aug-19	Rs Components Limite	Double sided tape for signs	52.44
28-Aug-19	27-Aug-19	Century Yuasa Batteries	replacement battery for BBQ	67.00
28-Aug-19	27-Aug-19	Battery Masta Ltd	battery for BBQ	138.00
28-Aug-19	27-Aug-19	Cactus Outdoor Limited	Hard wearing cactus shorts	329.30
28-Aug-19	27-Aug-19	The Pit On Wheels	Meal	14.00
28-Aug-19	27-Aug-19	Gold Band Taxis	Taxi	62.40
28-Aug-19	28-Aug-19	Skybus	Skybus - Airport to Auckland City - McCahon judging panel	19.00
28-Aug-19	28-Aug-19	Cemac Southern Limited	New Tool Store	860.20
28-Aug-19	28-Aug-19	Mitre 10 Beckenham	Materials for Maureen Iander installation	73.67
28-Aug-19	28-Aug-19	Parsley And Sage	Catering for Community Board meeting	99.13
28-Aug-19	28-Aug-19	Ccc Parking	Parking for Fingertip Project Meeting	4.50
28-Aug-19	28-Aug-19	Briscoes	Mugs purchased for Turanga staff room	4.00
28-Aug-19	28-Aug-19	C Junction Convenience	Milk purchased for the Turanga staff room	11.00
28-Aug-19	28-Aug-19	Briscoes	Mugs purchased for Turanga staff room	13.00
28-Aug-19	28-Aug-19	Aarque Group Limited	2 x Mag/Cyan Printheads for HP7200 large format printer	570.19
28-Aug-19	28-Aug-19	Mitre 10 Mega Ferrymead	Litter grabbers -Sumner volunteers	99.50
28-Aug-19	28-Aug-19	Mitre 10 Mega Hornby	Hedge shears and edging shears section D	196.26
28-Aug-19	28-Aug-19	Mitre 10 Mega Papanui	Misc items for reactive repairs	71.98
28-Aug-19	28-Aug-19	Mitre 10 Mega Papanui	Steam cleaner	399.00
28-Aug-19	28-Aug-19	Countdown	Milk for Carlyle	7.41
29-Aug-19	26-Aug-19	Paypal *cozyroc Llc	ITBR CozyRoc Addtnl sub	779.75
29-Aug-19	27-Aug-19	Fulcrumapp.Com	Fulcrum Subscription August 2019	244.50
29-Aug-19	27-Aug-19	Adobe Stock	Stock photography from Adobe photo library	44.96
29-Aug-19	27-Aug-19	Uber Trip Help.Uber.Com	Travel	51.00
29-Aug-19	28-Aug-19	Wilson Parking	Wilson Parking	14.60
29-Aug-19	28-Aug-19	Nz Safety Blackwoods	HNS gear for RMA monitoring new starter	156.26
29-Aug-19	28-Aug-19	Portstone Garden Ctr	fertiliser for Lyttelton Library kai crate - foyer garden	17.98
29-Aug-19	28-Aug-19	Marshire Investments (Nz	Belt Press 1 Shaft - WO	35.65
29-Aug-19	28-Aug-19	Saecowilson - Christch	Dryer C3 - WO	54.10
29-Aug-19	28-Aug-19	Wilson Parking	Parking >2hrs	18.60
29-Aug-19	28-Aug-19	Bunnings - 9476	Aquaknead, stretchy cords and carabiners	322.25

Posting Date	Tran Date	Supplier	Narrative Details	Amount
29-Aug-19	28-Aug-19	Wilson Parking	Parking for meeting at Civic	4.60
29-Aug-19	28-Aug-19	Richard Suckling	Eye test for full time CAD draftsman	224.25
29-Aug-19	28-Aug-19	Christchurch Art Galler	Gift for intern - CAG shop voucher	50.00
29-Aug-19	28-Aug-19	Wilson Parking	Parking costs for meeting attendance	14.60
29-Aug-19	28-Aug-19	Nz Planning	NZPI Professional Training - Advanced Maori Values	500.00
29-Aug-19	28-Aug-19	Nz Institute Of High	attend Level 1 Basic Traffic Controller Course on 7 Aug 2019	456.00
29-Aug-19	28-Aug-19	Bunnings - 9482	Resources for children's after-school activity	7.46
29-Aug-19	28-Aug-19	Bunnings - 9476	carex plants & sealant & paint	54.83
29-Aug-19	28-Aug-19	Wilson Parking	Civic parking	6.60
29-Aug-19	28-Aug-19	Fosters Outdoor Power	Union nut	26.68
29-Aug-19	28-Aug-19	Pb Tech Online 09 5269200	MS Intellimouse	50.21
29-Aug-19	28-Aug-19	Bunnings - 9476	Bulbs for Scorebench	27.92
29-Aug-19	28-Aug-19	Fulton Hogan Sign Shop	No Cameras signs	379.50
29-Aug-19	28-Aug-19	Fulton Hogan Sign Shop	CCTV in operation signs	379.50
29-Aug-19	28-Aug-19	Countdown	Catering	5.00
29-Aug-19	28-Aug-19	Caltex Hornby	Milk for tea room	6.20
29-Aug-19	29-Aug-19	Topmaq C0184 Chch	twin vat deep fryer for shop	1150.00
29-Aug-19	29-Aug-19	Pgg Wrightson Chch	Heavy-duty trousers for work in heavy bush and gorse	79.99
29-Aug-19	29-Aug-19	Countdown	Milk	6.92
29-Aug-19	29-Aug-19	Cemac Southern Limited	New Tools Store	460.00
29-Aug-19	29-Aug-19	Freshchoice City Mkt	Promotional resources for Tongan Language Week	105.95
29-Aug-19	29-Aug-19	James Bull & Co	Lock repairs requested by Project manager	185.90
29-Aug-19	29-Aug-19	Wsl Online	Stationery from Warehouse Stationery	51.85
29-Aug-19	29-Aug-19	Twl 220 Riccarton	LEGO for Makerspace \$74.00Scrabble sets for Scrabble Club \$70.00	144.00
29-Aug-19	29-Aug-19	Papanui Service Centre	Parking coupon books - for Papanui-Innes Community Governance Team.	170.50
29-Aug-19	29-Aug-19	Mitre 10 Mega Hornby	NPW Drill set + bits	856.81
30-Aug-19	28-Aug-19	World Collection	Goods for resale	837.46
30-Aug-19	28-Aug-19	Hoo*hootsuite Inc	Monthly software licence - Libraries	122.69
30-Aug-19	28-Aug-19	Createsend.Com Ema	Auction Event	17.11
30-Aug-19	28-Aug-19	Fiddlesticks	Meeting with the British Gurkha Regiment	12.00
30-Aug-19	28-Aug-19	Universo	Welcome lunch for the APY Lands Artist Collective delegation	202.50
30-Aug-19	28-Aug-19	Universo	Refreshments for the Reception of the Aboriginal painting presentation	480.00
30-Aug-19	28-Aug-19	Officevibe	ITDC Officevibe mthly sub 2019-09	1144.62
30-Aug-19	28-Aug-19	Uber Trip Help.Uber.Com	Travel from Auckland Council to Auckland Airport (was in Auckland for Metro Managers 2-day meeting.)	47.02
30-Aug-19	28-Aug-19	Uber Trip Help.Uber.Com	Travel	47.70
30-Aug-19	28-Aug-19	Christchurch Airport	Parking at Christchurch Airport for two days while attending Metro Managers two day meeting in Auckland	60.00
30-Aug-19	29-Aug-19	Bunnings - 9482	k cabin and ensuite refurbishment	1047.60
30-Aug-19	29-Aug-19	Wilson Parking	Wilson Parking	6.60
30-Aug-19	29-Aug-19	Wilson Parking	Wilson Parking	14.60
30-Aug-19	29-Aug-19	Nz Safety Blackwoods	Large leather Rigger's gloves for work in heavy vegetation and gorse, etc	86.53
30-Aug-19	29-Aug-19	Bunnings - 9476	outdoor furniture oil x 1lt for BG grounds seats	46.50
30-Aug-19	29-Aug-19	Ullrich Alumnm Co Ltd	New Tool Store	30.43
30-Aug-19	29-Aug-19	Blacks Fasteners	PST 3 Overhaul	115.92
30-Aug-19	29-Aug-19	Storage Box-Tower Junctio	New Tool Store	212.72
30-Aug-19	29-Aug-19	Blacks Fasteners Lt	New Tool Store	233.66
30-Aug-19	29-Aug-19	Ccc Parking	Meeting at TU	5.50
30-Aug-19	29-Aug-19	Createsend.Com Ema	School Education at Christchurch Art Gallery	20.92
30-Aug-19	29-Aug-19	The Salvation Army	Board and card games for use with customers	9.00
30-Aug-19	29-Aug-19	Moorhouse Medical Cent	vaccinations required to attend world ranger conference in Nepal	412.00
30-Aug-19	29-Aug-19	Pgg Wrightson Chch	Fertiliser for lawns	724.75

Posting Date	Tran Date	Supplier	Narrative Details	Amount
30-Aug-19	29-Aug-19	Dyers Rd Landscape	Digger hire - Ferrymead slip way clearing	142.00
30-Aug-19	29-Aug-19	Espresso Cw Crossing	Quarterly clean for CDEM Ute after extensive off-road use for training.	104.00
30-Aug-19	29-Aug-19	Mitre 10 Beckenham	Packing boxes for Tributes of Aroha materials	141.07
30-Aug-19	29-Aug-19	The Service Company Ltd C	Scour Pads	9.48
30-Aug-19	29-Aug-19	Www.Pestrol.Co.Nz	Moss and Mould Spray	179.80
30-Aug-19	29-Aug-19	Hynds Pipe Systems Limite	irrigation cap for 608 marshlands rd site	1.23
30-Aug-19	29-Aug-19	Bunnings - 9482	screw and bolts park jobs beach gate	49.35
30-Aug-19	29-Aug-19	Briscoes	Suitcase to transport programming equipment.	94.99
30-Aug-19	29-Aug-19	Dyers Rd Landscape	Stones for Bexley landscaping	918.85
30-Aug-19	29-Aug-19	Mitre 10 Mega Hornby	NPW Tek screws for Hockey Hooks	26.76
30-Aug-19	30-Aug-19	Briscoes Papanui	Cutlery and glasses for staff room	164.67
30-Aug-19	30-Aug-19	Sydenham Bakery	Catering for CRMG regional meeting hosted in Civic Offices	39.00
30-Aug-19	30-Aug-19	Airbus Express Limited	Skybus Auckland Airport to Auckland City. McCahon judging panel.	18.00
30-Aug-19	30-Aug-19	Site Safe	Site safe training refresher for construction sites	120.75
30-Aug-19	30-Aug-19	Site Safe	Site safe training refresher for construction sites	241.50
30-Aug-19	30-Aug-19	Site Safe	Site safe training refresher for construction sites	241.50
30-Aug-19	30-Aug-19	Site Safe	Site safe training refresher for construction sites	241.50
30-Aug-19	30-Aug-19	Site Safe	Site safe training refresher for construction sites	362.25
30-Aug-19	30-Aug-19	Mitre 10 Mega Papanui	wall plugs & anchors	32.42
30-Aug-19	30-Aug-19	The West End Express Ma	Lunch CTOC Board meeting	24.75
30-Aug-19	30-Aug-19	Ccc Art Gallery Car Prk	Parking for meetings at Civic	4.00
30-Aug-19	30-Aug-19	Relish Catering	Catering Banks Peninsula Community Board meeting	288.08
30-Aug-19	30-Aug-19	Chch City Council Civic	Parking Coupons	31.00
30-Aug-19	30-Aug-19	Briscoes Chch Salisbury	Teaspoons for Carlyle	17.94
30-Aug-19	30-Aug-19	Mitre 10 Mega Ferrymead	Potting mix for Seedling Swap / Edible Garden displays at Linwood Library and Sumner Library	71.88
2-Sep-19	29-Aug-19	Surveymonkey	Survey Monkey subscription - September	60.03
2-Sep-19	29-Aug-19	Paypal *strategicgr	attendance at Grant seeker workshop registration	230.00
2-Sep-19	29-Aug-19	Safari Bks Online-Flow	ITII Safari Books Online 2019-09	63.27
2-Sep-19	29-Aug-19	Paypal *te Whanake	Library book	62.83
2-Sep-19	30-Aug-19	Wilson Parking	Wilson Parking	2.60
2-Sep-19	30-Aug-19	Irrigation Warehouse	replacement irrigation tap box for Armstrong lawn	71.80
2-Sep-19	30-Aug-19	Wilson Parking	Wilson Parking - Meeting	10.60
2-Sep-19	30-Aug-19	Parsley And Sage	Catering for FWH Community Liaison meeting	184.00
2-Sep-19	30-Aug-19	Bunnings - 9482	Aluminium bracing for water feature panel replacement	104.06
2-Sep-19	30-Aug-19	Vanguard Group	Yellow hazard tape for bleacher seating at Hockey 1 nga puna wai	242.65
2-Sep-19	30-Aug-19	Createsend.Com Ema	Newsline 30 August 2019	52.45
2-Sep-19	30-Aug-19	Createsend.Com Ema	Recreation and Sport Price Changes 2019/20	152.71
2-Sep-19	30-Aug-19	Spotlight Stores NZ Ltd	new brush for monster train	10.50
2-Sep-19	30-Aug-19	Resene Lichfield St 031	paint out paint	443.02
2-Sep-19	30-Aug-19	Nova Energy	River of Words interactive installation - 110 Cashel Street	124.84
2-Sep-19	30-Aug-19	Sifco Fastening Solutions	new stapler for photocopy/admin room	121.21
2-Sep-19	30-Aug-19	Wilson Parking	Parking while in Civic	5.10
2-Sep-19	30-Aug-19	New World Stanmore	Cleaning products for the open space 2 day Forum	68.65
2-Sep-19	30-Aug-19	Everyday Dose	Lunch CTOC Board meeting	18.00
2-Sep-19	30-Aug-19	George Henry & Co Ltd	Makita charger-Angle grinder-18 volt battery for wharf maintenance work	793.35
2-Sep-19	30-Aug-19	Briscoes Papanui	Teaspoons for staffroom	24.97
2-Sep-19	30-Aug-19	Runscope.Com	ITII Runscope mthly sub 2019-09	128.59

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Sep-19	30-Aug-19	Relish Catering	Catering Banks Peninsula Community Board meeting	323.50
2-Sep-19	30-Aug-19	Bunnings - 9476	Broom and gloves section A	35.85
2-Sep-19	30-Aug-19	Productplan.Com	Trial Product Plan software purchase - monthly charge	79.50
2-Sep-19	30-Aug-19	Barcodes Ltd	Barcodes for Little Books of Art (series 2)	75.00
2-Sep-19	30-Aug-19	Jaycar Electronics	1 x Adaptor USB 3.0 PLG A - Type C - AV Studio	23.90
2-Sep-19	30-Aug-19	Pb Tech Online 09 5269200	Promate SynchHub USB Type C...(AV Studio team)	43.59
2-Sep-19	30-Aug-19	RepcO	Jump starter for DLS fleet.	179.00
2-Sep-19	31-Aug-19	Facebk *urt5gnjdr2	Facebook charges for September. Intersections safety	372.07
2-Sep-19	31-Aug-19	Facebk *z7xkmlnt62	Facebook charges for August - Elections;School drop off; Park Volunteers; New Brighton Hot Pools	412.55
2-Sep-19	31-Aug-19	Trademe O364 Ping	Wire seed fairy Lights - Remote operated	198.90
2-Sep-19	31-Aug-19	Macpac Colombo St	Instructor gloves to replace worn ones	20.99
2-Sep-19	31-Aug-19	Fresh Choice Parklands	food for Avon Otakaro Forest Park Horseshoe volunteer work day	55.66
2-Sep-19	31-Aug-19	Facebk *7t827n6mr2	Facebook promotion - quarterly (MoataT) - Maori and Cook Islands language weeks promotions	80.30
2-Sep-19	31-Aug-19	Facebk *25shgneys2	Facebook - Quarterly	477.63
2-Sep-19	31-Aug-19	Facebk *qqa85n6tp2	Travel Information post on Facebook	30.00
2-Sep-19	31-Aug-19	Pakn Save Rangiora	Groceries for re sale in the shop	168.82
2-Sep-19	1-Sep-19	Addressfinder By Ablet	Monthly software licence - Libraries	149.50
2-Sep-19	1-Sep-19	The Warehouse Online	5 x throws for Tourist flat - new bedding	118.00
2-Sep-19	1-Sep-19	Ecodrop Metro	Dump fees	21.59
2-Sep-19	1-Sep-19	Mitre 10 Beckenham	Hand sanitizer x 4 for trucks	39.92
2-Sep-19	1-Sep-19	New World Prestons	Milk for BLFP	6.90
2-Sep-19	2-Sep-19	Countdown	Catering for a meeting of the Coastal-Burwood Community Board held on 2 September 2019.	13.99
2-Sep-19	2-Sep-19	Mitre 10 Mega Ferrymead	Key Rings for the Adult Learners Reading Challenge	43.80
2-Sep-19	2-Sep-19	Mitre 10 Beckenham	paint roller & sanding belts, cabin hook	49.70
2-Sep-19	2-Sep-19	Mitre 10 Mega Papanui	sanding sealer, centre punch, sanding blocks, for workshop support.	115.43
2-Sep-19	2-Sep-19	Wrinkly Rams Cafe	meals for conference	13.70
2-Sep-19	2-Sep-19	Wrinkly Rams Cafe	meals for conference	127.40
2-Sep-19	2-Sep-19	Eb *canterbury Tech Su	ITQP Cauty Tech Summit 19	201.25
2-Sep-19	2-Sep-19	Central Innovation	ITCC ArchiCAD mthly sub 2019-09	339.25
2-Sep-19	2-Sep-19	Auldhouse Computer	Staff training course - Chemistry lab	943.00
2-Sep-19	2-Sep-19	Laura Fergusson Trust (Ca	For Papanui Inter-Agency Community Network meeting held on 13 August 2019.	101.38
2-Sep-19	2-Sep-19	Mitre 10 Mega Papanui	Hand Sprayer	49.98
2-Sep-19	2-Sep-19	Countdown	Catering for Greater Linwood Forum meeting	16.42
3-Sep-19	30-Aug-19	Goformz	ITCC GoFormz mthly sub	123.06
3-Sep-19	1-Sep-19	Pmi - Certification	Project Management Institute Examination Fee	366.25
3-Sep-19	1-Sep-19	Createsend.Com Ema	Community Board Newsletters Papanui-Innes - September 2019	8.14
3-Sep-19	1-Sep-19	Createsend.Com Ema	Hornby facility update - 2 September 2019	12.09
3-Sep-19	1-Sep-19	Fulcrumapp.Com	Supply of data capture tool CWW assets	1113.39
3-Sep-19	1-Sep-19	Fulcrumapp.Com	Data collection software monthly account for District Planning	61.85
3-Sep-19	2-Sep-19	Wilson Parking	Wilson Parking	10.60
3-Sep-19	2-Sep-19	Bunnings - 9476	Socket Set for work truck	84.98
3-Sep-19	2-Sep-19	The Ground Floor Cafe	Lunch during CSNDC appeal hearings	25.90
3-Sep-19	2-Sep-19	Wilson Parking	Parking >2hrs	14.60
3-Sep-19	2-Sep-19	Red Rock	meal at red rock	20.00
3-Sep-19	2-Sep-19	Countdown	Light refreshments for the ADNZ forum meeting held in the function room on 03/09/2019.	90.43
3-Sep-19	2-Sep-19	Createsend.Com Ema	Community Board Newsletters Spreydon-Cashmere - September 2019	7.92

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Sep-19	2-Sep-19	Createsend.Com Ema	Community Board Newsletters Banks Peninsula - September 2019	9.49
3-Sep-19	2-Sep-19	Createsend.Com Ema	Community Board Newsletters Fendalton-Waimairi-Harewood September 2019	9.91
3-Sep-19	2-Sep-19	Createsend.Com Ema	Community Board Newsletters Halswell-Hornby-Riccarton - September 2019	10.65
3-Sep-19	2-Sep-19	Createsend.Com Ema	Community Board Newsletters Coastal-Burwood - September 2019	10.93
3-Sep-19	2-Sep-19	Createsend.Com Ema	Community Board Newsletters Linwood-Central-Heathcote - September 201	17.41
3-Sep-19	2-Sep-19	Para Rubber Christchur	Replacement Chair leg stoppers - further purchase made as these fit.	2.40
3-Sep-19	2-Sep-19	Nz Safety Blackwoods	Gear for oval team.	281.25
3-Sep-19	2-Sep-19	Paper Plus New Brighton	2020 Diary to plan rosters for next year	15.99
3-Sep-19	2-Sep-19	Peninsula Trading Post	# x Bags of potting mix for planter box outside cabin 3	56.97
3-Sep-19	2-Sep-19	Akaroa Motor Garage	Service to Huskvarna Weedeater	65.50
3-Sep-19	2-Sep-19	Gardenmakers Barrys Bay	Top soil for Garden boxes outside Cabin 3	110.00
3-Sep-19	2-Sep-19	The Sauce Kitchen Ltd	Lunch for external visitors, staff and councillors - Section S17A 3 Waters Review Budget meeting	228.70
3-Sep-19	2-Sep-19	Couplands Bakeries	2xFozen Mega Pack of assorted savories for the local ADNZ meeting	35.98
3-Sep-19	2-Sep-19	Composition Ltd	ADNZ Conference registration fee (Early Bird)	782.00
3-Sep-19	2-Sep-19	Bunnings - 9476	set squares/desk cable outlet	45.77
3-Sep-19	2-Sep-19	Wilson Parking	Parking in town for interviews	18.60
3-Sep-19	2-Sep-19	Nightlife Music	Pioneer fitness nightlife fees	337.77
3-Sep-19	2-Sep-19	Nightlife Music	Jellie Park nightlife fees	337.77
3-Sep-19	2-Sep-19	Nightlife Music	Nightlife coding for QEII	429.89
3-Sep-19	2-Sep-19	Engineering New Zealand	NZMUGS Conference 2019	517.50
3-Sep-19	2-Sep-19	Canterbury Club	Event fee	142.80
3-Sep-19	2-Sep-19	Mrs Ferg	meals for conference	29.00
3-Sep-19	2-Sep-19	Bp 2go Fairlie	Diesel for conference transport	36.90
3-Sep-19	2-Sep-19	Siam Classic	Meals for conference	171.50
3-Sep-19	2-Sep-19	Terra Viva Home & Garden	garden plants	221.07
3-Sep-19	2-Sep-19	Hcd Christchurch	pipe fittings, valve and gauge and thread tape for pressure testing pipe work in outdoor pool	139.62
3-Sep-19	2-Sep-19	VaIspar Paint (NZ) Ltd	External weatherboard finishing to ne materials for the Little River Railway Goods Shed	339.30
3-Sep-19	2-Sep-19	Ferry Road Vet	Vet Check for shelter dog - Sasha	118.44
3-Sep-19	2-Sep-19	The Fairy Light Shop	Seed lighting	737.84
3-Sep-19	3-Sep-19	New World Northwood	groynes milk x 4 1lt long life	7.56
3-Sep-19	3-Sep-19	Gardenmakers Barrys Bay	Top Soil to complete Planter boxes outside cabin 3	55.00
3-Sep-19	3-Sep-19	Mitre 10 Mega Papanui	hole saw for desk cable outlet	39.98
3-Sep-19	3-Sep-19	Placemakers Riccarton	crate handles for Henderson tour crates	332.37
3-Sep-19	3-Sep-19	Hampton & Co Ltd	plywood for Henderson tour T frames	800.49
3-Sep-19	3-Sep-19	Pest Control Research	Bait for pest animal operations	309.60
3-Sep-19	3-Sep-19	Flowers On Cashmere	Flower arrangements for the Function Room - Welcome Reception for Gansu Party Secretary Delegation	135.00
3-Sep-19	3-Sep-19	Mitre 10 Mega Ferrymead	respirator and sponge for lab	54.88
3-Sep-19	3-Sep-19	Timely Limited	Monthly booking system fee for booking phone set up times	40.25
4-Sep-19	2-Sep-19	Createsend.Com Ema	Flat-pack Whakapapa	9.99
4-Sep-19	2-Sep-19	Glo.Com	Online yoga training tool	29.26
4-Sep-19	2-Sep-19	Sp * Lightburn Softwar	Renewal of license key (Lightburn). Original charge was in US\$ - was US\$30.00	48.78
4-Sep-19	2-Sep-19	Rosdale Manufacturing	Giftware for resale in B G V C Gift shop	1284.78
4-Sep-19	3-Sep-19	Stuff Media (Ps)	Press Delivery - Month Tairora QEII	48.80
4-Sep-19	3-Sep-19	Stuff Media (Ps)	Press delivery - Month Graham Condon	58.34
4-Sep-19	3-Sep-19	Nz Safety Blackwoods	1 x pair safety footwear	159.85
4-Sep-19	3-Sep-19	Para Rubber Christchur	Chair leg stoppers - plastic	17.85
4-Sep-19	3-Sep-19	Evolution Cycles	Two new helmets	90.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Sep-19	3-Sep-19	Wilson Parking	Parking costs for meeting attendance	14.60
4-Sep-19	3-Sep-19	Bunnings - 9482	4 x square drive screw drivers for Travis predator control	39.92
4-Sep-19	3-Sep-19	Nz Planning	NZPI Understanding Noise & Effects	650.00
4-Sep-19	3-Sep-19	Nz Safety Blackwoods	PPE for New Starter	297.86
4-Sep-19	3-Sep-19	Madman NZ Limited	Screening rights for the film "The Price of Everything" shown on 28 August 2019	429.74
4-Sep-19	3-Sep-19	The Sauce Kitchen Ltd	Catering for Christchurch Consul Corps Function on 29 August, refreshments for 30 people	292.50
4-Sep-19	3-Sep-19	Fosters Outdoor Power	Service and repair of stilh chainsaw MS 460	428.95
4-Sep-19	3-Sep-19	Pog Mahones	meals for conference	92.00
4-Sep-19	3-Sep-19	Hcd Christchurch	2 camlocks for submersible pump for draining balance tank at Lyttleton pool	38.14
4-Sep-19	3-Sep-19	Countdown	2 x 9v batteries - UR PA system	17.98
4-Sep-19	3-Sep-19	Ricoh New Zealand Ltd	Black and white filament for Turanga	679.51
4-Sep-19	3-Sep-19	Ricoh New Zealand Ltd	Black and white filament for Turanga	679.51
4-Sep-19	3-Sep-19	Bunnings - 9476	Signs	68.88
4-Sep-19	3-Sep-19	Supervalu Sumner	Milk	34.20
4-Sep-19	3-Sep-19	Caltext Hornby	Milk for tea room	6.20
4-Sep-19	4-Sep-19	Hydraquip	In House Matinenance - WO	243.80
4-Sep-19	4-Sep-19	Rubber Stamps	dragon and flower stamps for Lion in the Meadow event 2019	33.00
4-Sep-19	4-Sep-19	Ccc Parking	Parking	3.50
4-Sep-19	4-Sep-19	Southern Woods Nursery	4 Trees and plants for park.	692.88
4-Sep-19	4-Sep-19	Rmla	RMLA Conference	615.00
4-Sep-19	4-Sep-19	Rmla	RMLA Watch the Salmon Lecture	45.00
4-Sep-19	4-Sep-19	Pak N Save Riccarton	Volunteer recognition	250.00
4-Sep-19	4-Sep-19	Chch City Council Civic	Alcohol license for October 16 event at the Art Gallery.	207.00
4-Sep-19	4-Sep-19	Mitre 10 Mega Ferrymead	Cloche Poly Large and Cable Tie Black	21.87
4-Sep-19	4-Sep-19	Dick Smith	Replacement bag for Advisor use.	138.98
4-Sep-19	4-Sep-19	Papanui Service Centre	Parking coupons for Papanui-Innes Community Board members and Papanui-Innes Community Governance Team	93.00
4-Sep-19	4-Sep-19	Twl 123 Eastgate	Tech items	36.00
5-Sep-19	3-Sep-19	Createsend.Com Ema	Friends Newsletter September 2019	16.98
5-Sep-19	3-Sep-19	Sp * Shop Altitude Med	Prof dev workshop - online content planning workshop	89.00
5-Sep-19	3-Sep-19	Justins Active Managem	active management course attendance	213.04
5-Sep-19	3-Sep-19	Caribe Latin Kitchen	Meals for conference	24.00
5-Sep-19	3-Sep-19	Html Email Check	ITDC HTMLEmailCheck mthly sub	24.39
5-Sep-19	3-Sep-19	Www.Aliexpress.Com	Reflective bands for cycle Safety promotions in CTP	310.83
5-Sep-19	3-Sep-19	Amzn Mktp Us*mo4tj1s11	Purchase of new Dr Seuss art book for research purposes	39.18
5-Sep-19	3-Sep-19	Dell Computer	IT Task. : 2004949, IT funding for Council Chamber. Wireless mouse and Keyboard	52.44
5-Sep-19	3-Sep-19	Abebooks.Co G4a2yk	Library book	37.56
5-Sep-19	3-Sep-19	Abebooks.Co G4a2yj	Library book	53.83
5-Sep-19	3-Sep-19	Christchurch Airport	Car parking for trip to wellington for Co-regulatory Priorities Panel meeting - 13 September 2019	30.00
5-Sep-19	4-Sep-19	Edgeware Mower & Chain	MOWER BLADES	35.00
5-Sep-19	4-Sep-19	Noel Leeming 12	CHATEL UPGRADE CABINS	517.80
5-Sep-19	4-Sep-19	Canterbury Playcentre	Clay for Uku holiday programme	21.00
5-Sep-19	4-Sep-19	Twl 123 Eastgate	Te Wiki promotion	24.00
5-Sep-19	4-Sep-19	Vtnz Lichfield St	Bridford tipping trailer (plant 1445) WOF testing	46.00
5-Sep-19	4-Sep-19	Nz Safety Blackwoods	PPE Wet Weather Jacket	189.75
5-Sep-19	4-Sep-19	Saecowilson - Christch	Workshop Consumables - WO	303.65
5-Sep-19	4-Sep-19	Festo	G3 Gas Valve - WO	623.07
5-Sep-19	4-Sep-19	Oborns Nautical Rcctn	Crimps for Maureen Iander Installation	74.40

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Sep-19	4-Sep-19	Ferrymead Post Shop	Postage for Membership Stickers to EFL Wellington - Retail	4.50
5-Sep-19	4-Sep-19	Paknsave Moorhouse	Catering for external group - Older Adults Liaison	111.21
5-Sep-19	4-Sep-19	Relish Catering	Catering - meeting of Akaroa Wastewater Working Party 30 August 2019	290.95
5-Sep-19	4-Sep-19	Stk*shutterstock	Sutterstock music download for Elections video	79.94
5-Sep-19	4-Sep-19	Wilson Parking	Parking costs for meeting attendance	14.60
5-Sep-19	4-Sep-19	Bunnings - 9476	Spray and mark x2.	23.90
5-Sep-19	4-Sep-19	Nz Safety Blackwoods	Supplies for volunteer events	195.54
5-Sep-19	4-Sep-19	Nz Institute Of Surveyors	Subscription Fees	713.00
5-Sep-19	4-Sep-19	Nz Institute Of Surveyors	Subscription Fees	1000.50
5-Sep-19	4-Sep-19	New World St Martins	Coffee for staff tea room	39.19
5-Sep-19	4-Sep-19	Nz Safety Blackwoods	Lockout tag	27.12
5-Sep-19	4-Sep-19	Wilson Parking	Car parking for summer staff interviews	4.60
5-Sep-19	4-Sep-19	Wilson Parking	Parking for meetings at Civic	22.60
5-Sep-19	4-Sep-19	Wilson Parking	Civic parking	8.60
5-Sep-19	4-Sep-19	Richard Suckling	Eye Check	51.75
5-Sep-19	4-Sep-19	Ccc Art Gallery Car Prk	Parking for recruitment	18.00
5-Sep-19	4-Sep-19	Ascent Technology Ltd	1 x DisplayPort to HDMI cable 5m - black HALC	56.79
5-Sep-19	4-Sep-19	The Service Company Ltd C	Bio-Zyme and magic sponge - Cleaning Products	734.29
5-Sep-19	4-Sep-19	Bunnings - 9482	items for park habitat wk potting mix /cable tie	55.55
5-Sep-19	4-Sep-19	Wilson Parking	Parking Fees - meeting	6.60
5-Sep-19	4-Sep-19	Cial Online Parking	Parking for trip to wellington for Controllor Training CDEM - 05 September 2019	55.00
5-Sep-19	4-Sep-19	George Henry & Co Ltd	Screwdriver set	69.00
5-Sep-19	4-Sep-19	George Henry & Co Ltd	half inch collet cone	89.22
5-Sep-19	4-Sep-19	Jade Kiwi Store	Jewellery for resale in B G V C Gift shop	351.90
5-Sep-19	5-Sep-19	Pgg Wrightson Chch	All Flex ear tags for marking trap boxes	248.90
5-Sep-19	5-Sep-19	Freshchoice City Mkt	Catering Deposit	1.00
5-Sep-19	5-Sep-19	Wsl Papanui	Paint and decorative card board for decorating mail box	11.48
5-Sep-19	5-Sep-19	Ouruhia Nursery Ltd	Trees x4 and plants for park.	459.94
5-Sep-19	5-Sep-19	Pest Control Research	predator monitoring material	414.02
5-Sep-19	5-Sep-19	Aarque Group Limited	1 x 400ML Yellow and 1 x 400ML Cyan ink for HP 7200 large format printer	693.63
5-Sep-19	5-Sep-19	Mitre 10 Mega Papanui	variety of hose fittings for all of summer pools	108.75
6-Sep-19	4-Sep-19	Formassembly.Com	ITDC Form Assembly mthly sub	421.96
6-Sep-19	4-Sep-19	Civil And Naval Limited	Inadvertently used CCC p-card instead of personal one. Reimbursement made on 10/09/2019	140.00
6-Sep-19	5-Sep-19	Wilson Parking	Wilson Parking	8.60
6-Sep-19	5-Sep-19	N Z I O B	Attendance at Building Legends Extensions of Time Claims workshops 2x	661.25
6-Sep-19	5-Sep-19	Wilson Parking	parking fee for recruitment round interviews for library assistant in Civic offices	20.60
6-Sep-19	5-Sep-19	Bunnings - 9476	hooks for fandango lights in the function room	26.44
6-Sep-19	5-Sep-19	South Pacific Rose N	plants for section D	64.78
6-Sep-19	5-Sep-19	Bunnings - 9476	AA batteries for fandango seed lights	79.40
6-Sep-19	5-Sep-19	Woodend Nurseries	plants for section c	261.87
6-Sep-19	5-Sep-19	Solgm	SOLGM Rating and Funding Forum 2019	1075.25
6-Sep-19	5-Sep-19	New World Durham Street	Paper Towels	15.96
6-Sep-19	5-Sep-19	Eb *sport NZ Women Gir	Women in Sport conference	230.00
6-Sep-19	5-Sep-19	Createsend.Com Ema	Friends - Maureen Lander talk and afternoon tea	15.97
6-Sep-19	5-Sep-19	Bunnings - 9476	Batteries, Decorative Pots (Functions)	539.38
6-Sep-19	5-Sep-19	Resene - Northwood 032	Kaputahi community orchard shipping container paint 10lt exterior 4 lt interior	309.88
6-Sep-19	5-Sep-19	Ballingers Hunting & Fish	Body waders	349.99
6-Sep-19	5-Sep-19	Moorhouse Medical Cent	vaccination for travel to Nepal world ranger conference	105.00
6-Sep-19	5-Sep-19	Bunnings - 9482	Supplies for volunteers for Keep NZ Beautiful week	16.20

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Sep-19	5-Sep-19	Four Square Akaroa	tea, coffee, cleaning supplies etc	39.40
6-Sep-19	5-Sep-19	Mainland Fasteners Ltd	glue/ screws/nails/washers for workshop support	186.99
6-Sep-19	5-Sep-19	Logoland	Printed T Shirts for 2019 Innovation Expo staff and volunteers	763.00
6-Sep-19	5-Sep-19	Aromaunga Baxter Flowers	A wreath for 9-11 Firefighters Memorial event	130.00
6-Sep-19	5-Sep-19	Nz Safety Blackwoods	New overalls	59.22
6-Sep-19	5-Sep-19	Nz Safety Blackwoods	Rags for workshop cleaning etc etc	126.98
6-Sep-19	5-Sep-19	Fulton Hogan Sign Shop	8 new track way finding signs.	862.50
6-Sep-19	5-Sep-19	Plumbing World #81	Over flow pipe and fittings for outdoor balance tank overflow at Jellie Park	66.75
6-Sep-19	5-Sep-19	Harvey Norman Northw	Dishwasher for BLFP	977.00
6-Sep-19	5-Sep-19	Cashel St Post Shop	change of ownership for QKM767 Compactor 2007 Isuzu Elf	9.12
6-Sep-19	5-Sep-19	Ccc Lichfield Carpark	Parking for recruitment	13.50
6-Sep-19	5-Sep-19	Bp Connect Hoon Hay	Petrol - vehicle card would not register	27.93
6-Sep-19	5-Sep-19	Parklands Post Shop	sending Leopard Seal scat to Auckland	13.90
6-Sep-19	5-Sep-19	Ccc Art Gallery Car Prk	CCC Art Gallery Car Park - Parking for Community Recreation Advisor - Hoon Hay Fiesta Event Costs.	18.00
6-Sep-19	6-Sep-19	Cranfield Glass	HOMESTEAD WINDOW REPAIR	180.09
6-Sep-19	6-Sep-19	Mitre 10 Mega Ferrymead	Workshop Consumables - WO	41.00
6-Sep-19	6-Sep-19	Mrc Global (NZ) Ltd	Dryer Repairs - WO	344.70
6-Sep-19	6-Sep-19	The Warehouse Online	Holiday Activity - Creative Card Making Shirley Library - Pitched Event	15.00
6-Sep-19	6-Sep-19	Freshchoice City Mkt	Catering was provided for leaving - 11 yrs service	283.64
6-Sep-19	6-Sep-19	New World Fendalton	retirement	109.57
6-Sep-19	6-Sep-19	Fab Plastics Limited	Specialised key rings for hire keys, key rings have specific reminders for hall users	373.75
6-Sep-19	6-Sep-19	Specsavers Northlands	Eye Check - Bishopdale and Fendalton Libraries	30.00
6-Sep-19	6-Sep-19	Fresh Choice Parklands	milk for coastal ranger staff	5.78
6-Sep-19	6-Sep-19	About Colour	Onduline Sheeting - Black each sheet 2000 x 950mm	603.75
6-Sep-19	6-Sep-19	Mitre 10 Mega Hornby	plants & climbing supports	376.44
6-Sep-19	6-Sep-19	Armstrong Locksmiths	Sprinkler room key. Cut for CFP after hours use.	112.40
6-Sep-19	6-Sep-19	Permark Industries Ltd	Name Badges for RSE	69.48
9-Sep-19	5-Sep-19	Createsend.Com Ema	TOGETHER - Brown bread departing	9.85
9-Sep-19	5-Sep-19	Fulcrumapp.Com	Fee for fulcrum users for data collection	183.49
9-Sep-19	5-Sep-19	Universo	Recruitment meeting with external organisation	9.00
9-Sep-19	5-Sep-19	Dnh*godaddy.Com Nzd	Land Information New Zealand	
9-Sep-19	5-Sep-19	Dnh*godaddy.Com Nzd	ITDC GoDaddy SAN SSL up to 20 CWP	967.63
9-Sep-19	5-Sep-19	Airbnb	Accommodation 4 x CCC staff at Conference	920.14
9-Sep-19	5-Sep-19	Spot	Tracking device for CTOC field staff	78.61
9-Sep-19	6-Sep-19	Bunnings - 9482	DOOR STOPS, PIPES, FIRE HOSE REEL SIGN, ANGLE BRACKETS	276.95
9-Sep-19	6-Sep-19	Wilson Parking	Wilson Parking	12.60
9-Sep-19	6-Sep-19	Officemax	Warrant printing stationery	49.47
9-Sep-19	6-Sep-19	Spotify P0ca4e6467	A months Licence for music for the Art Gallery	14.99
9-Sep-19	6-Sep-19	Wilson Parking	parking fee for recruitment round interviews for library assistant in Civic offices	14.60
9-Sep-19	6-Sep-19	Home And Castle Hardware	Maintenance Chlorine	14.60
9-Sep-19	6-Sep-19	Nz Safety Blackwoods	PPE	181.12
9-Sep-19	6-Sep-19	George Henry & Co Ltd	Workshop Consumables - WO	96.46
9-Sep-19	6-Sep-19	Mitre 10 Beckenham	Drill bit for signs + duct tape for marking spades	13.98
9-Sep-19	6-Sep-19	Createsend.Com Ema	Newsline 6 September	52.51
9-Sep-19	6-Sep-19	Bakermans	Retirement Function	189.60
9-Sep-19	6-Sep-19	Para Rubber Christchur	Extra replacement chair leg plastic stoppers for stock	52.50
9-Sep-19	6-Sep-19	Bunnings - 9476	Fence posts X2 and RAD C.O.L for park.	210.78
9-Sep-19	6-Sep-19	Bunnings - 9476	Gear for oval.	747.35
9-Sep-19	6-Sep-19	Spot	Service charge for GPS locator beacon	351.16

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Sep-19	6-Sep-19	Wilson Parking	Parking	7.60
9-Sep-19	6-Sep-19	Freshchoice City Mkt	Reimbursement of artist expenses.	355.95
9-Sep-19	6-Sep-19	Bunnings - 9476	Peony plant & bricks	37.29
9-Sep-19	6-Sep-19	Apnic Pty Ltd	ITTI APNIC Annual Renewal	219.08
9-Sep-19	6-Sep-19	Ccc Art Gallery Car Prk	Parking for recruitment	14.00
9-Sep-19	6-Sep-19	J A Russell	Light track adapters	258.75
9-Sep-19	6-Sep-19	Pb Tech Online 09 5269200	Credit Voucher Pb Tech Online 09 5269200	-5.90
9-Sep-19	6-Sep-19	Bunnings - 9476	Otterbox clear case x1 A50	27.88
9-Sep-19	6-Sep-19	hooks	hooks	27.88
9-Sep-19	6-Sep-19	Ideal Electrical	Lamp and lamp holders - front entrance way	85.63
9-Sep-19	6-Sep-19	Twl 175 South City	Magnifying glasses for makerspace kits	25.00
9-Sep-19	6-Sep-19	Aliexpress.Com	Optical science kit for makerspace kits	31.25
9-Sep-19	6-Sep-19	Jaycar Electronics	Magnets for makerspaces kits.	34.80
9-Sep-19	6-Sep-19	Twl 178 Barrington	Credit Voucher Twl 178 Barrington	-19.00
9-Sep-19	6-Sep-19	Lighting Plus Chch	Hats for resale in B G V C Gift shop	385.20
9-Sep-19	7-Sep-19	Mitre 10 Mega Rangiora	post hole cement to repair watering frame	21.96
9-Sep-19	7-Sep-19	Mitre 10 Mega Rangiora	safety shoes	109.00
9-Sep-19	7-Sep-19	Enscape3d.Com	Enscape tool to visualise night time lighting around the pump station located in a local park.	70.10
9-Sep-19	7-Sep-19	Spotlight Stores NZ Ltd	Puffy paint for decorating mail box	16.00
9-Sep-19	7-Sep-19	Surveymonkey	Survey Monkey Subscription - September	39.00
9-Sep-19	7-Sep-19	Countdown	Catering items for the Gansu sister city group civic welcome function on 7 September at the Civic Office	12.00
9-Sep-19	8-Sep-19	Spotlight Stores NZ Ltd	Plastic loops to hold lesson plans, name signs and level signs together on poolside.	51.00
9-Sep-19	8-Sep-19	Twl 175 South City	Replacement trays for instructor paperwork.	132.00
9-Sep-19	8-Sep-19	Little River Cafe & Sto	Milk July/August - Catering Little River Service Centre	22.40
9-Sep-19	8-Sep-19	Twl 178 Barrington	Scissors for the van - to cut labels, forms etc	3.00
9-Sep-19	8-Sep-19	Ecodrop Metro	Dump fees	10.80
9-Sep-19	8-Sep-19	Z Carlton Corner	Soft drinks for 2019 Innovation Expo staff & volunteers.	17.99
9-Sep-19	8-Sep-19	New World Redcliffs	Morning tea biscuits for volunteer mtb working bee	14.26
9-Sep-19	9-Sep-19	Relish Catering	Catering for August 2019 Combined Community Board Seminar - hosted by Fendalton-Waimairi-Harewood	202.41
9-Sep-19	9-Sep-19	Parsley And Sage	Catering for Community Board Submissions Committee	72.68
9-Sep-19	9-Sep-19	Noel Leeming 1k	replacement wall mount for Travis education center monitor	159.99
9-Sep-19	9-Sep-19	Shirley Service Centre	parking vouchers	31.00
9-Sep-19	9-Sep-19	Chch City Council Civic	Elected member and external staff parking vouchers when attending Civic	93.00
9-Sep-19	9-Sep-19	Mitre 10 Mega Ferrymead	chilly bins for micro lab	269.72
9-Sep-19	9-Sep-19	Oakleys Plumbing	New Billi water cartridge for staff room	253.00
9-Sep-19	9-Sep-19	Countdown	Milk for Carlyle	6.92
9-Sep-19	9-Sep-19	Mitre 10 Beckenham	Plunger and Drain Cleaner	29.96
9-Sep-19	9-Sep-19	Belfast Vet Clinic	vet visits to animal area sheep and pig and rabbits	539.00
9-Sep-19	9-Sep-19	Parsley And Sage	Parsley & Sage - Catering for Spreydon-Cashmere Community Board meeting 3 September 2019.	122.13
9-Sep-19	9-Sep-19	Parsley And Sage	Parsley & Sage - Catering for Community Board Chairs and Staff Forum 6 September 2019.	125.01
10-Sep-19	7-Sep-19	Highcharts Cloud	Electronic monthly subscription to chart building software for Greater Christchurch	14.47
10-Sep-19	8-Sep-19	Garmin Europe Ltd	Telecommunications - Land Drainage	59.00
10-Sep-19	8-Sep-19	Sp * Little Lunches	IANZ lunch	15.90
10-Sep-19	8-Sep-19	Abebooks	Library book	71.72
10-Sep-19	8-Sep-19	Nxt Conferences	Museums Next e-registration	284.37
10-Sep-19	9-Sep-19	Wilson Parking	Wilson Parking - ECAN Meeting	2.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Sep-19	9-Sep-19	Bunnings - 9476	cable ties for fandango lights in the function room	19.98
10-Sep-19	9-Sep-19	Whitcoulls NrthInd 158	Stationery for FWH Community Board	97.97
10-Sep-19	9-Sep-19	Twl 181 Belfast	phone case to protect Council issue iphone	16.00
10-Sep-19	9-Sep-19	Burnsco Marine	Rope For net fixing at Hockey 1 and 2 at Nga Puna Wai	24.90
10-Sep-19	9-Sep-19	Bunnings - 9476	Shower head for Jellie Park, Wire for Jellie fence, Tape and Drill for Cuthberts Green seat	154.31
10-Sep-19	9-Sep-19	Wilson Parking	Parking for meetings	6.60
10-Sep-19	9-Sep-19	Black Cab Vic 132227	Taxi Melbourne Airport to Hotel for Conference	78.50
10-Sep-19	9-Sep-19	Aerofast Tiedowns Ltd	Straps for storage	1150.00
10-Sep-19	9-Sep-19	Ouruhia Nursery Ltd	Plants x12 for park.	119.88
10-Sep-19	9-Sep-19	Mefco	Open Space Forum held 31 August & 1 September 2019.	5735.00
10-Sep-19	9-Sep-19	Bunnings - 9482	tap and hose fittings for Travis wetland	31.70
10-Sep-19	9-Sep-19	Bailey Nelson Chch Centra	Glasses under the Reading Aids Visual Display Unit (VDU) > 4 hours per day on a consistent use	300.00
10-Sep-19	9-Sep-19	Ullrich Alumnm Co Ltd	allumin for T frames supports for Henderson exhibit	170.99
10-Sep-19	9-Sep-19	On The Spot Cashmere	Morning tea supplies for East Enders working bee	30.00
10-Sep-19	9-Sep-19	New World Stanmore	Personal use in error - Reimbursed via Service Desk 10/09/19	49.89
10-Sep-19	9-Sep-19	New World Prestons	Milk for BLFP	6.90
10-Sep-19	9-Sep-19	Bunnings - 9482	A Lion in the Meadow	27.46
10-Sep-19	9-Sep-19	Hoyts Colombo	Movie voucher as incentive for CTP travel survey	50.00
10-Sep-19	9-Sep-19	Ullrich Alumnm Co Ltd	Anodised aluminum angle for brackets	53.15
10-Sep-19	9-Sep-19	The Fronrunner Bushin	Shoes	100.00
10-Sep-19	9-Sep-19	Caltex Hornby	Milk for tea room	6.20
10-Sep-19	10-Sep-19	Artsupplies Co NZ Ltd	Modelling clay for Discover Pounamu lesson Term 4 2019	350.80
10-Sep-19	10-Sep-19	Pgg Wrightson Chch	Work pants	99.99
10-Sep-19	10-Sep-19	Hampton & Co Ltd	Plywood for Jellie Park wall, Caulking gun and product for Cuthberts seat replacement	126.44
10-Sep-19	10-Sep-19	Twl 123 Eastgate	Network Pitched Event - Lion in the Meadow	20.00
10-Sep-19	10-Sep-19	New World Fendalton	Westlake Event Overhead	73.83
10-Sep-19	10-Sep-19	Amtech Medical Limited	St John Vomit/Emesis Container 1500ml Sealable Pack	65.39
10-Sep-19	10-Sep-19	Relish Catering	Catering of the Coastal-Burwood Community Board meeting held on Monday 6th September 2019	117.19
10-Sep-19	10-Sep-19	Ritchies Transport Hldg	Help a homeless man get to Wellington today, where his old employee has agreed to give him a job	152.00
10-Sep-19	10-Sep-19	Ccc Art Gallery Car Prk	Parking for meetings at Civic	7.00
10-Sep-19	10-Sep-19	Burwood Produce	animal area carrots	22.50
10-Sep-19	10-Sep-19	Countdown	Grocerys for resale in the shop	26.58
11-Sep-19	9-Sep-19	Asana.Com	membership fee for projects tool	119.78
11-Sep-19	9-Sep-19	Paypal *foxfallow	Giftware for resale in B G V C Gift shop	210.81
11-Sep-19	9-Sep-19	Nordic Fusion	Giftware for resale in B G V C Gift shop	245.03
11-Sep-19	9-Sep-19	Nuovo Group Pty Ltd	Cards for resale in B G V C Gift shop	259.62
11-Sep-19	9-Sep-19	French Bazaar Pty Lt	Hats for resale in B G V C Giftshop	3018.37
11-Sep-19	10-Sep-19	Saecowilson - Christch	Digester Gas Blower - WO	19.38
11-Sep-19	10-Sep-19	Mountain Adventure N	Bumbag for pest control activities	3.45
11-Sep-19	10-Sep-19	Mountain Adventure N	Knee support whilst trapping	97.75
11-Sep-19	10-Sep-19	Resene Lichfield St 031	Paint for First Floor Balconies	299.09
11-Sep-19	10-Sep-19	Hampton & Co Ltd	Materials Waitangi OL	356.52
11-Sep-19	10-Sep-19	Blacks Fasteners	Dynabolts for seat replacement at Cuthberts	265.13
11-Sep-19	10-Sep-19	Photo & Digital	Photo Hunt 2019 Photos for Exhibition at Opening Heritage Week Event	81.00
11-Sep-19	10-Sep-19	New World Halswell	Westlake Event Overhead	6.76
11-Sep-19	10-Sep-19	Copy Cats Service Centre	SWAG work reminder printed adhesive.	40.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Sep-19	10-Sep-19	Noble-Adams Machinery	2 litre sprayer + Solo knapsack hose connection kit	65.79
11-Sep-19	10-Sep-19	Stk*shutterstock	Shutterstock music download for video	78.25
11-Sep-19	10-Sep-19	Wilson Parking	Parking at Civic car park for meetings	12.60
11-Sep-19	10-Sep-19	Bunnings - 9476	Anka long straight x2.	13.06
11-Sep-19	10-Sep-19	Bunnings - 9482	2 x WD40 for travis	19.26
11-Sep-19	10-Sep-19	The Naked Baker Ltd	coffee beans for coastal ranger staff	52.50
11-Sep-19	10-Sep-19	G-Reg	G-Reg Conference tickets	750.00
11-Sep-19	10-Sep-19	Nz Law Society	Professional Development	15.00
11-Sep-19	10-Sep-19	A 2 Z	Kite for playground room theme	2.50
11-Sep-19	10-Sep-19	Nature Discoveries	Sensory equipment for room and room themes	107.92
11-Sep-19	10-Sep-19	Nz Safety Blackwoods	Purchase of rechargeable Torch Ledlenser P7R	194.35
11-Sep-19	10-Sep-19	Bunnings - 9482	Varnish for shower doors	116.30
11-Sep-19	10-Sep-19	Cactus Outdoor Limited	staff uniform HM	230.00
11-Sep-19	10-Sep-19	Sprout Social, Inc	ITDC Sprout Social mthly sub	514.24
11-Sep-19	10-Sep-19	Relish Catering	Catering Banks Peninsula Community Board meeting	245.41
11-Sep-19	10-Sep-19	RepcO	Trailer lens cover	20.99
11-Sep-19	10-Sep-19	Paul Craig Limited	Framing for Alexander Turnbull exhibition	368.00
11-Sep-19	10-Sep-19	Bunnings - 9476	Sprayer to clean Sauna	18.96
11-Sep-19	10-Sep-19	Ian Coombes Ltd	Sauna wood cleaner	172.50
11-Sep-19	10-Sep-19	Vendhq.Com	For Fendalton Library	1058.20
11-Sep-19	10-Sep-19	New World Durham Street	Personal Use in Error - Reimbursed at Service Desk 24/09/19	17.47
11-Sep-19	10-Sep-19	Voodoo Imports Limit	Giftware for resale in B G V C Gift shop	257.48
11-Sep-19	10-Sep-19	Ogilvies 2004 Limited	Giftware for resale in B G V C Gift shop	273.24
11-Sep-19	10-Sep-19	Pan Pacific Marketing 200	Jewellery Pouches for B G V C Gift shop	1246.83
11-Sep-19	11-Sep-19	Trailcom Christchurch	Tow Ball for Ranger ute at Nga Puna Wai (Parks)	89.06
11-Sep-19	11-Sep-19	Trailcom Christchurch	Adjustable Towball for Truck (MAZ 471) Operations	89.06
11-Sep-19	11-Sep-19	Wsl Papanui	Mid Year Diary - CEXSS Taiora QEII	9.99
11-Sep-19	11-Sep-19	Challenge Milton St Ots	Westlake Event Overhead	14.70
11-Sep-19	11-Sep-19	Mitre 10 Beckenham	Westlake Event Overhead	44.60
11-Sep-19	11-Sep-19	Magnets NZ Ltd	Consumables (magnetic strips) to use in the production of prizes to use with promotional activities	65.55
11-Sep-19	11-Sep-19	Uoc Parking Meters	Parking at Civic car park for meetings	5.00
11-Sep-19	11-Sep-19	Resene - Shirley 033	Paint	26.60
11-Sep-19	11-Sep-19	Icell Northlands	Screen protector for work phone	20.60
11-Sep-19	11-Sep-19	Twl 128 Hornby	Soap Powder for Holiday Park	10.00
11-Sep-19	11-Sep-19	Wsl Hornby	Laminating pouches, 2 x black ink , glue stick & folder deviders	325.98
11-Sep-19	11-Sep-19	Mitre 10 Mega Hornby	Paint for new fence around cabin 3, weed matting & pins & plant	333.20
11-Sep-19	11-Sep-19	The Drawing Room Limite	Scale ruler for and special pencil leads	40.63
11-Sep-19	11-Sep-19	Wsl South City	Alpine collection label machine and tape	103.98
11-Sep-19	11-Sep-19	Ccc Parking	H and S meeting	5.15
11-Sep-19	11-Sep-19	Mighty Ape Limited	Play Doh for programming	36.00
11-Sep-19	11-Sep-19	Permark Industries Ltd	Name badges for RSE	45.24
12-Sep-19	9-Sep-19	Trumba Corporation	Monthly licence fee for Trumba	159.50
12-Sep-19	9-Sep-19	Msft *	Monthly sub to Microsoft 365	3.62
12-Sep-19	10-Sep-19	Smk*wufoo.Com Charge	Fireworks Spectacular - Vendor Registrations - Wufoo	54.25
12-Sep-19	11-Sep-19	Wilson Parking	Wilson Parking	14.60
12-Sep-19	11-Sep-19	John Brooks Ltd	Dig 5 ACP - WO	382.40
12-Sep-19	11-Sep-19	Mainland Easterners	Workshop Consumables - WO	412.26
12-Sep-19	11-Sep-19	The Service Company Ltd C	Spray bottles for Biozyne for Fitness centres and Brush/pan for truck	134.30
12-Sep-19	11-Sep-19	Nz Safety Blackwoods	Safety Boots , Gloves and first aid kit for Truck	249.96
12-Sep-19	11-Sep-19	Articheck.Co.Uk	Articheck subscription	452.39
12-Sep-19	11-Sep-19	Createsend.Com Ema	Gymnastics Progression - Term 4 2019	7.77
12-Sep-19	11-Sep-19	Createsend.Com Ema	Gymnastics Rollover - Term 4 2019	8.40
12-Sep-19	11-Sep-19	Wilson Parking	Parking at Civic car park for meetings	12.60
12-Sep-19	11-Sep-19	Wilson Parking	Parking	7.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Sep-19	11-Sep-19	Kmart - Riccarton	Purchase of two selfie sticks for use when inspecting drains.	10.00
12-Sep-19	11-Sep-19	Wilson Parking	Civic parking	20.60
12-Sep-19	11-Sep-19	Twl 123 Eastgate	Richards leaving card	10.99
12-Sep-19	11-Sep-19	Bianca Lorenne Ltd	Giftware for resale in B G V C Gift shop	748.90
12-Sep-19	12-Sep-19	Parsley And Sage	Catering for Community Board Meeting	99.13
12-Sep-19	12-Sep-19	Four Square Akaroa	Milk June/July/August - catering Akaroa Service Centre	28.91
12-Sep-19	12-Sep-19	Pak N Save Northlands	Salt dough ingredients for Hansel and Gretel gingerbread house activity	16.87
12-Sep-19	12-Sep-19	Twl 120 Northlands	Games for use with customers	76.50
12-Sep-19	12-Sep-19	Countdown	BBQ for volunteers at West Broken Run planting	56.99
12-Sep-19	12-Sep-19	Mitre 10 Mega Ferrymead	Tools for volunteer projects	78.94
12-Sep-19	12-Sep-19	Global Survey Limited	20 x Rite in the rain Level Spiral notebooks for survey team.	333.50
12-Sep-19	12-Sep-19	Wet & Forget Mairangi	5 No. x 10L containers of wet and forget for us during summer pool clean ups for start of season.	900.00
12-Sep-19	12-Sep-19	Garden Box	Materials for alpine show display	44.46
12-Sep-19	12-Sep-19	Mitre 10 Mega Papanui	Misc shower hoses and heads, carpet tiles and cleaning chemicals	181.59
12-Sep-19	12-Sep-19	Metro Card Online	Metro top up for staff use at Turanga	20.00
12-Sep-19	12-Sep-19	Wsl South City	Blutack for Tributes of Aroha event	49.90
12-Sep-19	12-Sep-19	Placemakers Riccarton	materials for tributes of aroha event	138.53
12-Sep-19	12-Sep-19	Laura Fergusson Trust (Ca	Catering for a meeting of Ward School Principals and Papanui-Innes Community Board on 16 August 2019	227.09
12-Sep-19	12-Sep-19	Jaycar Pty Ltd	Mini Personal Allrams	21.80
12-Sep-19	12-Sep-19	New World Durham Street	refreshments for Tributes of Aroha speakers	34.58
13-Sep-19	10-Sep-19	Colophon Foundry	Typeface for book and exhibition	158.00
13-Sep-19	11-Sep-19	Www.Alibaba.Com	Screen protectors for iPhone 7 x 100And 10x iPad 5/6 screen protectors	125.56
13-Sep-19	12-Sep-19	Nova Cafe Dunedin	Lunch with Director DPAG - Hotere Trust meetings	42.00
13-Sep-19	12-Sep-19	Hcd Christchurch	Drying Plant Shutdown- WO	872.10
13-Sep-19	12-Sep-19	Ross Galt Lock Alarm	locksmith called out to replace lock on fuel cabinet due to keys being lost	114.30
13-Sep-19	12-Sep-19	Bunnings - 9476	Masonry bit for Seats at Cuthberts Green	19.99
13-Sep-19	12-Sep-19	The Warehouse Online	Lion in the Meadow - Pitched Event. Cushions for Storytimes	27.94
13-Sep-19	12-Sep-19	Kmart Online	Lion in the Meadow - Pitched Event. Cushions for Storytimes	65.00
13-Sep-19	12-Sep-19	Safet	Restock of poolside 1st Aid supplies	238.90
13-Sep-19	12-Sep-19	Createsend.Com Ema	Lancaster Park news - September 2019	10.32
13-Sep-19	12-Sep-19	Createsend.Com Ema	Hornby facility update - 12 September 2019	11.88
13-Sep-19	12-Sep-19	Stk*shutterstock	Shutterstock music downloads x 4 for elections videos	234.65
13-Sep-19	12-Sep-19	Bunnings - 9476	Screwdrivers x2 for use in tool box - fixing brakes	16.98
13-Sep-19	12-Sep-19	Evolution Cycles	Replacement parts for bikes - brake levers and helmets	269.92
13-Sep-19	12-Sep-19	Ecodrop Metro	Disposal of soiled and damaged chair from Coastal-Burwood Community Boardroom	10.80
13-Sep-19	12-Sep-19	Wilson Parking	Parking at Civic car park for meetings	12.60
13-Sep-19	12-Sep-19	Bp Connect Dallington	Prezzy Card for koha for guest MC of Samoan Queer Lives Book Launch.	105.95
13-Sep-19	12-Sep-19	Whitcoulls Nrthlnd 158	Games for use with customers	29.99
13-Sep-19	12-Sep-19	Farmers 5579	Games for use with customers	40.93
13-Sep-19	12-Sep-19	Vanguard Group	Rubber wheel stop and spikes for Cabin 3	118.22
13-Sep-19	12-Sep-19	Nz Safety Blackwoods	New boots purchased for AMO	191.00
13-Sep-19	12-Sep-19	Richard Suckling	Eye examination with Richard Sucking Optometrist	51.75
13-Sep-19	12-Sep-19	Wilson Parking	Parking	12.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Sep-19	12-Sep-19	Kmart - Shirley	Purchase of selfie sticks re inspection of drains.	30.00
13-Sep-19	12-Sep-19	Mitre 10 Mega Papanui	Screws to repair/replace campsite pegs	53.88
13-Sep-19	12-Sep-19	Super Cheap Auto	Truck windscreen wiper refills	27.99
13-Sep-19	12-Sep-19	Mitre 10 Mega Papanui	Pipe hangers for balance tank and maintenance gloves for Jellie park	66.08
13-Sep-19	12-Sep-19	Bunnings - 9476	Rat and Mice bate for section F	49.89
13-Sep-19	12-Sep-19	Doc Motukarara	Plants for section F	105.88
13-Sep-19	12-Sep-19	Kilmarnock Enterprises	Refurb x 23 Skype Headsets with Kilmarnoch	41.00
13-Sep-19	12-Sep-19	New World Bishopdale	Catering for Papanui-Innes Community Board meeting and seminar held on 13 September 2019.	46.38
13-Sep-19	12-Sep-19	Nz Safety Blackwoods	Six hard hats for Transport Project Management team members	109.71
13-Sep-19	12-Sep-19	Vegeland	animal food	10.57
13-Sep-19	12-Sep-19	Bunnings - 9482	items for park jobs and habitat wk tools pliers/ hand saw /drill bits	71.94
13-Sep-19	12-Sep-19	Couplands Bakeries	Leaving Morning Tea	85.31
13-Sep-19	12-Sep-19	Jayz	Giftware for resale in B G V C Gift shop	517.50
13-Sep-19	13-Sep-19	Scenic Southern Cross	Carpark rental at Scenic Hotel, Dunedin - Dunedin Art Gallery visit and meetings	17.26
13-Sep-19	13-Sep-19	Noble-Adams Machinery	Solo sprayer parts - knapsack straps, clips etc to stop chemical spills	135.21
13-Sep-19	13-Sep-19	Mitre 10 Beckenham	Drills- screws- washers- for Rapaki gate repairs.	99.04
13-Sep-19	13-Sep-19	Mitre 10 Mega Papanui	6mm dyna bolts and masonry drill for fitting over flow pipe in drain from balance tank at Jellie Park	26.24
13-Sep-19	13-Sep-19	Salcom Technologies	Replace distress button for Teach pool. Extra receiver as well.	661.25
16-Sep-19	11-Sep-19	Paypal *onemum Book	Books for resale in B G V C Gift shop	203.00
16-Sep-19	12-Sep-19	Fulcrumapp.Com	Fulcrum subscription	575.37
16-Sep-19	12-Sep-19	Createsend.Com Ema	Akaroa wastewater project	9.22
16-Sep-19	12-Sep-19	Createsend.Com Ema	What's On Christchurch - September	172.65
16-Sep-19	12-Sep-19	Christchurch Airport	Chch airport day stay parking. Trip to Auckland Council to discuss processing and inspections	30.00
16-Sep-19	12-Sep-19	Nordic Fusion	Giftware for resale in B G V C Gift shop	96.51
16-Sep-19	12-Sep-19	Nordic Fusion	Giftware for resale in B G V C Gift shop	176.65
16-Sep-19	13-Sep-19	Wilson Parking	Wilson Parking	12.60
16-Sep-19	13-Sep-19	Site Safe	Registration for Site Safe course	201.25
16-Sep-19	13-Sep-19	Dunedin City Council	Carparking - rental car Dunedin visit	2.50
16-Sep-19	13-Sep-19	Eden Cafe	Coffee meeting with Dunedin Polytechnic artist in residence	13.00
16-Sep-19	13-Sep-19	Bp Connect Fendalton	Voucher for Walk n Talk presenter	30.00
16-Sep-19	13-Sep-19	Blacks Fasteners	Belt Press - WO	54.91
16-Sep-19	13-Sep-19	Paknsave Moorhouse	\$100 grocery voucher to compensate the tenant for the increased power usage	100.00
16-Sep-19	13-Sep-19	Bunnings - 9476	Short Dynabolts for Seat Replacement - Cuthberts	22.40
16-Sep-19	13-Sep-19	Ecodrop Parkhouse	Dumping old seats from Cuthberts Green	70.17
16-Sep-19	13-Sep-19	Paknsave Moorhouse	Network Activities Pitched - Lion in the Meadow	36.21
16-Sep-19	13-Sep-19	Qe2 Foodmarket	Laundry Powder for Taiora QEII Laundry	18.00
16-Sep-19	13-Sep-19	Eb *sport NZ Women Gir	Participation in a approved conference for sport participation initiatives	230.00
16-Sep-19	13-Sep-19	Createsend.Com Ema	Lyttelton Harbour Wastewater Project	11.32
16-Sep-19	13-Sep-19	Createsend.Com Ema	Beca Christchurch Heritage Festival	16.41
16-Sep-19	13-Sep-19	Createsend.Com Ema	Newsline 13 September	52.54
16-Sep-19	13-Sep-19	Shardlows Packaging	Tape, Adhesive glue and Pallet wrap	383.64
16-Sep-19	13-Sep-19	The Nile	Bingo Cage for Network Programming	28.82
16-Sep-19	13-Sep-19	Property Council Of New Z	Property Council Operating Expense Benchmark for 2018	180.55
16-Sep-19	13-Sep-19	Amazon Web Services	Hosting fee for Smart Christchurch projects.	72.28

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Sep-19	13-Sep-19	Tuanz	Flight and accommodation cost for the host and facilitator at the Smart Christchurch Innovation Expo	614.40
16-Sep-19	13-Sep-19	Paypal *naturefarml	Activated EM - soil conditioner	95.00
16-Sep-19	13-Sep-19	Bunnings - 9482	length of conduit, junction boxes, fitting saddles, cube storage boxes, bungy cord pack and tank	40.25
16-Sep-19	13-Sep-19	New World Prestons	BBQ supplies - BLVFF Spit Planting	121.03
16-Sep-19	13-Sep-19	Pb Tech Online 09 5269200	Computer tool kits for TI Sprotek 33 Piece PC Repair Kit x2 And Sprotek 30	107.45
16-Sep-19	13-Sep-19	Caltex Hornby	Milk for tea room	6.20
16-Sep-19	14-Sep-19	Bunnings - 9482	SPANNERS, GRINDER BLADES, SAFETY GOOGLES, MINI ROLLERS	309.09
16-Sep-19	14-Sep-19	Amzn Mktp Us*0w1vz5rd3	Water sensory play	39.59
16-Sep-19	14-Sep-19	Amzn Mktp Us*6q41k1vm3	Sensory items for Christmas theme and room themes	144.87
16-Sep-19	14-Sep-19	Subway Parklands	Sunday Lunch - BPC/BW Dress Rehearsal	110.00
16-Sep-19	15-Sep-19	Ecodrop Metro	Dump fees	16.19
16-Sep-19	15-Sep-19	French Bakery Limited	Food for volunteers at McCormacks Bay Restoration Day.	6.80
16-Sep-19	15-Sep-19	New World Prestons	morning tea items biscuits	12.48
16-Sep-19	16-Sep-19	Southern Woods Nursery	apple trees for Council planting project	276.06
16-Sep-19	16-Sep-19	Noel Leeming 12	Freeview decoder box, cables and socket-plug to be used on temporary accommodation units.	136.97
16-Sep-19	16-Sep-19	Hampton & Co Ltd	Rotary Hammer drill and spare battery and charger (Cuthberts Seat Replacement)	736.00
16-Sep-19	16-Sep-19	Armstrong Locksmiths	Master Key For City Care TL	16.20
16-Sep-19	16-Sep-19	Pak N Save Northlands	Voucher for the prize for IHC participants in the Adult Learners Library CHallenge Week.	50.00
16-Sep-19	16-Sep-19	Pak N Save Wainoni	peanut butter bait for predator tracking tunnels at Te Huingi manu /oxidation ponds	8.76
16-Sep-19	16-Sep-19	Hampton & Co Ltd	plywood for Henderson crates	509.14
16-Sep-19	16-Sep-19	Countdown	Milk and Coffee for staff Tea Room	34.49
16-Sep-19	16-Sep-19	About Colour	Onduline - Black Sheet 2000 x 950mm	603.75
16-Sep-19	16-Sep-19	Hoyts Colombo	Hoyts incentive voucher for travel survey - Pegasus Health	50.00
16-Sep-19	16-Sep-19	Countdown	Milk for Carlyle	7.41
16-Sep-19	16-Sep-19	Xcm Group Limited	Jackets and Hi Viz for team	774.30
16-Sep-19	16-Sep-19	Beckenham Service Ctr	CCC parkin coupons for the team	62.00
17-Sep-19	14-Sep-19	The Quarter Cafe	Meal at Conference in Melbourne	19.04
17-Sep-19	15-Sep-19	Thai Box	Sunday Dinner for Dress Rehearsal	76.00
17-Sep-19	16-Sep-19	Wilson Parking	Wilson Parking	6.60
17-Sep-19	16-Sep-19	Wilson Parking	Wilson Parking	6.60
17-Sep-19	16-Sep-19	Smc Pneumatics (NZ)	In House Maintenanc - Dryer 1 In House	146.40
17-Sep-19	16-Sep-19	Saecowilson - Christch	Maintence - Dryer 2	
17-Sep-19	16-Sep-19	Saecowilson - Christch	Workshop consumables - WO	365.46
17-Sep-19	16-Sep-19	Fulton Hogan-Quarry Mobil	AP20 for driveway repairs and fixing low spot in containerised tree standing area that keeps flooding	401.09
17-Sep-19	16-Sep-19	Paknsave Moorhouse	Replacement light bulbs for tenants moved into temporary accommodation	23.94
17-Sep-19	16-Sep-19	Bunnings - 9476	Drill bits for Seat replacement	39.98
17-Sep-19	16-Sep-19	Createsend.Com Ema	Coastal Pathway September	7.41
17-Sep-19	16-Sep-19	Createsend.Com Ema	CAG - September e-newsletter	147.35
17-Sep-19	16-Sep-19	Countdown	Biscuits for meetings and seminars of the Coastal-Burwood Community Board	14.84
17-Sep-19	16-Sep-19	Thode Knife & Saw Ltd	sharpen Guillotine Blade	55.98
17-Sep-19	16-Sep-19	Ccc Parking	Parking for delivering equipment	2.50
17-Sep-19	16-Sep-19	New World Bishopdale	Coffee for staff room as ordered supplies did not arrive in time.	15.90
17-Sep-19	16-Sep-19	Wilson Parking	Parking	6.60
17-Sep-19	16-Sep-19	Nz Institute Of Surveyors	Membership fees	299.00
17-Sep-19	16-Sep-19	Blacks Fasteners	Fastenings for wharf repair work	497.61
17-Sep-19	16-Sep-19	New World Rolleston	kitchen supplies No 4 riccarton	20.95

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Sep-19	16-Sep-19	Countdown	items required for Chinese Language Week events and promotion	19.00
17-Sep-19	16-Sep-19	Kerrick Industries Ltd	New vacuum hose for summer pools wet and dry vacuum	103.24
17-Sep-19	16-Sep-19	R & S Trade Group Ltd	Lifting frame, harness and winch for balance tank enter at Jellie Park	239.09
17-Sep-19	16-Sep-19	Bunnings - 9476	cable ties and clamps for nets	118.96
17-Sep-19	16-Sep-19	Twl 123 Eastgate	\$19 for a new sandwich press for the staffroom. \$10 for giant bottle of bubble mixture	29.00
17-Sep-19	16-Sep-19	Christchurch Art Galler	Two tote bags for return of items for tributes of aroha to lender	17.00
17-Sep-19	17-Sep-19	Artsupplies Co NZ Ltd	Credit Voucher Artsupplies Co NZ Ltd	-34.18
17-Sep-19	17-Sep-19	Twl 175 South City	Shower curtain replacements	18.00
17-Sep-19	17-Sep-19	Mitre 10 Mega Ferrymead	Laundry Powder for QEII Laundry	15.00
17-Sep-19	17-Sep-19	Pak N Save Wainoni	Swim Nappies for Resale at Taiora QEII and Washing Detergent for QEII Staff Room	108.00
17-Sep-19	17-Sep-19	Laura Fergusson Trust (Ca	Board catering	173.79
17-Sep-19	17-Sep-19	Uoc Parking Meters	Parking at Civic car park for meetings	6.50
17-Sep-19	17-Sep-19	Southern Woods Nursery	Plants for Hos corner bed.	193.06
17-Sep-19	17-Sep-19	Gardenmakers Barrys Bay	Stones for the top of the garden planters outside cabin 3	50.00
17-Sep-19	17-Sep-19	Mitre 10 Beckenham	For Animal Pest Operations on the Port Hills	15.84
17-Sep-19	17-Sep-19	Ballantynes	Purchase of Goods	150.00
17-Sep-19	17-Sep-19	New World Durham Street	Biscuits for 30 attendees to External Stakeholders Meeting	4.00
17-Sep-19	17-Sep-19	New World Durham Street	Tea, Coffee, light food for 30 attendees to External Stakeholders Meeting	81.00
17-Sep-19	17-Sep-19	Wsl Eastgate	Electrical goods for phone and laptop	124.00
17-Sep-19	17-Sep-19	Mitre 10 Mega Ferrymead	Resources for volunteers	135.90
18-Sep-19	12-Sep-19	Reference Publishing	commercial horticulture magazine subscription	63.25
18-Sep-19	14-Sep-19	Cafe Max	Meal while in Australia for Conference	33.23
18-Sep-19	16-Sep-19	Createsend.Com Ema	Riccarton Rd e-newsletter September	10.23
18-Sep-19	16-Sep-19	Aliexpress.Com	Replacement security radio clips	99.27
18-Sep-19	16-Sep-19	Www.Aliexpress.Com	Replacement security radio clips	161.29
18-Sep-19	16-Sep-19	Axure Software	ITDC Axure mthly sub	158.06
18-Sep-19	16-Sep-19	Swifttype.Com	ITDC Swifttype mthly sub	401.61
18-Sep-19	16-Sep-19	Asana.Com	membership fee for projects tool	156.26
18-Sep-19	16-Sep-19	Display Plus Imports	Merchandising materials	750.98
18-Sep-19	17-Sep-19	Wilson Parking	Wilson Parking	8.60
18-Sep-19	17-Sep-19	Wilson Parking	Wilson Parking	14.60
18-Sep-19	17-Sep-19	Pak N Save Riccarton	Voucher for Guides at SonShine community events	150.00
18-Sep-19	17-Sep-19	Fulton Hogan Chch	5mm chip for seed sowing	34.84
18-Sep-19	17-Sep-19	Bunnings - 9476	Coveralls and aquaknead	261.34
18-Sep-19	17-Sep-19	Totalbins.Co.Nz	bins for washing, evacuation and lost property	347.30
18-Sep-19	17-Sep-19	Relish Catering	Board meeting catering	238.05
18-Sep-19	17-Sep-19	Ccc Art Gallery Car Prk	Parking - Cruise Ship meetings	8.00
18-Sep-19	17-Sep-19	Black Cab Vic 132227	Taxi to Melbourne airport following conference	72.34
18-Sep-19	17-Sep-19	Kmart - Riccarton	T shirts	13.00
18-Sep-19	17-Sep-19	Riccarton Post Shop	Prezzy card	56.68
18-Sep-19	17-Sep-19	Blacks Fasteners	replacement bolts for wet play area	45.97
18-Sep-19	17-Sep-19	Wilson Parking	Parking at Civic car park for meetings	24.60
18-Sep-19	17-Sep-19	McSaveney's Nursery	Plants for new Beds park.	95.36
18-Sep-19	17-Sep-19	Mitre 10 Mega Papanui	Groynes lagarosiphon control plywood x 2 sheets to control inflow	114.90
18-Sep-19	17-Sep-19	Wilson Parking	Parking for meeting - no print receipt given	8.10
18-Sep-19	17-Sep-19	Wilson Parking	parking	7.60
18-Sep-19	17-Sep-19	Ccc Art Gallery Car Prk	Parking for meetings at Civic	11.00
18-Sep-19	17-Sep-19	Pb Tech Online 09 5269200	3.5mm jack-point extender cables for public PCs where jack point has been broken (x6)	18.32
18-Sep-19	17-Sep-19	Totalbins.Co.Nz	New Bin for towels	131.10
18-Sep-19	17-Sep-19	Supasport Wholesale Ltd	Basketball Backboard for Pool	139.00
18-Sep-19	17-Sep-19	Casbolts	Wet weather pants and motorbike gloves	151.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Sep-19	17-Sep-19	Nz Safety Blackwoods	Motorbike boots	338.10
18-Sep-19	17-Sep-19	New World Prestons	Grocery's for resale in the shop	16.49
18-Sep-19	18-Sep-19	Bivouac Tower Junction	Jacket Cleaner	131.96
18-Sep-19	18-Sep-19	Hampton & Co Ltd	Ply for dug out repair at Cuthberts Green	62.23
18-Sep-19	18-Sep-19	Nz Concrete Society	External Training - attending at NZ Concrete Society.	1058.00
18-Sep-19	18-Sep-19	Ccc Parking	travel expense	8.50
18-Sep-19	18-Sep-19	Mitre 10 Mega Ferrymead	replacement extention lead	59.98
18-Sep-19	18-Sep-19	Jaycar Pty Ltd	3 x STRIP CABLE MANAGEMENT TV	32.70
18-Sep-19	18-Sep-19	Trade Tested Ltd	Round Wooden outdoor table for Cabin 3 Patio	312.90
18-Sep-19	18-Sep-19	Aarque Group Limited	400ml Matt Black Ink for HP7200 Large format printer	336.72
18-Sep-19	18-Sep-19	Hampton & Co Ltd	plywood for Wayne Youle crate	509.14
18-Sep-19	18-Sep-19	Mitre 10 Mega Ferrymead	Sanding packs for the repair of the spray archers at Scarborough Paddling pool	19.96
18-Sep-19	18-Sep-19	New World Prestons	milk for staff	6.90
18-Sep-19	18-Sep-19	Sydenham Bakery	Sydenham Bakery - Catering for Hoon Hay network meeting 18 September 2019.	97.20
19-Sep-19	17-Sep-19	Paypal *martha Jean	Goods for resale conversion from AUD and credit card charge	311.23
19-Sep-19	17-Sep-19	Www.Aliexpress.Com	Holiday Activity - Pitch Approved. Flower Power Crafts.	151.56
19-Sep-19	17-Sep-19	Justins Active Managem	active management course attendance	215.39
19-Sep-19	17-Sep-19	Ma Maison Restaurant&bar	Catering Banks Peninsula Community Board meeting	217.50
19-Sep-19	17-Sep-19	Pizza Hut - 762	Pizza Hut – Hoon Hay Hoops - Volunteer expenses/meeting cost.	84.42
19-Sep-19	18-Sep-19	Blacks Fasteners	nuts and other equipment for wharf and marina work	490.38
19-Sep-19	18-Sep-19	Blacks Fasteners	misc equipment for wharf and marina work	1097.10
19-Sep-19	18-Sep-19	Federal Express Pacifi	GST on imported goods plus import costs on goods for resale	126.66
19-Sep-19	18-Sep-19	Safety & Apparel	PPE	231.15
19-Sep-19	18-Sep-19	Bunnings - 9476	Toolbox, wall plugs and drill bit (Jellie Wall Project)	37.27
19-Sep-19	18-Sep-19	Nz Safety Blackwoods	Safety Sunglasses	30.79
19-Sep-19	18-Sep-19	Createsend.Com Ema	Naval Point development options update	11.65
19-Sep-19	18-Sep-19	Engineering New Zealand	Specification training	80.00
19-Sep-19	18-Sep-19	Wilson Parking	Parking at Civic car park for meetings	12.60
19-Sep-19	18-Sep-19	Bunnings - 9476	x10 bags COMPOST	45.00
19-Sep-19	18-Sep-19	Ferry Road Vet	Vet check for dog seized for holding	48.00
19-Sep-19	18-Sep-19	Burwood Produce	Straw bales for mulching volunteer project	100.00
19-Sep-19	18-Sep-19	New World St Martins	Retirement function catering	320.00
19-Sep-19	18-Sep-19	Mitre 10 Beckenham	General fastenings for track work	15.72
19-Sep-19	18-Sep-19	Fosters Outdoor Power	25 inch stihl chain loop x 2	151.20
19-Sep-19	18-Sep-19	New World Rolleston	kitchen supplies mona vale	26.85
19-Sep-19	18-Sep-19	RepcO	bulbs for trailer	12.38
19-Sep-19	18-Sep-19	Relish Catering	Catering Banks Peninsula Community Board meeting	246.56
19-Sep-19	18-Sep-19	Incose	Purchase of e-book Guide for Writing Requirement for use within Asset Management Team	40.45
19-Sep-19	18-Sep-19	Nz Safety Blackwoods	Spray mask cartridges and filters	141.24
19-Sep-19	18-Sep-19	Bunnings - 9476	Biocoir weed matting for riverbank by visitor centre	340.46
19-Sep-19	18-Sep-19	Ecodrop Styx	Waste disposal	21.59
19-Sep-19	18-Sep-19	Bunnings - 9476	Masonry Drill bit and glue	8.29
19-Sep-19	18-Sep-19	Photo & Video Interntnl	video transfer to cd for let go holiday programme	20.00
19-Sep-19	18-Sep-19	CalTex Hornby	Milk for staff room	6.20
19-Sep-19	18-Sep-19	St Martins Post Shop	Return items to supplier.	13.70
19-Sep-19	19-Sep-19	Oriental Warehouse	Small prizes for Chinese Language Week	8.40
19-Sep-19	19-Sep-19	Eb *new Zealand Conser	NZCCM conference registration	180.00
19-Sep-19	19-Sep-19	Fendalton Service Ctr	Parking Coupons - Elected Member	31.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Sep-19	19-Sep-19	Nz Red Cross Cwc	AED pads	287.50
19-Sep-19	19-Sep-19	Hydraquip	replacement o rings for water blaster	18.29
19-Sep-19	19-Sep-19	Mojo Airport	Attended a DIA meeting in Wellington - Meal	22.00
19-Sep-19	19-Sep-19	Garden Box	Samples of aggregate for curators garden	26.13
19-Sep-19	19-Sep-19	Mitre 10 Mega Papanui	Plant and seed swap held at Papanui Library, September 2019	62.16
19-Sep-19	19-Sep-19	Twl 120 Northlands	Plant and seed swap at Papanui Library September 2019	64.50
19-Sep-19	19-Sep-19	Xcm Group Limited	Trousers	52.21
20-Sep-19	17-Sep-19	Oaks On Lonsdale	Personal Use in Error - reimbursed direct to card 14/10/19	56.22
20-Sep-19	18-Sep-19	B&h Photo 800-606-6969	White balance cards and lens adaptor	176.93
20-Sep-19	18-Sep-19	The Rogue & Vagabond	Attended DIA meeting in Wellington - Meal	35.00
20-Sep-19	18-Sep-19	Paypal *cozyroc Llc	ITBR CozyROC annual renewal 2 of 3	785.01
20-Sep-19	18-Sep-19	Colophon Foundry	Typeface for Brent Harris book and exhibition	101.71
20-Sep-19	19-Sep-19	Solgm	2019 SOLGM /BERL Adjustors Webinar 2 Oct 2019	287.50
20-Sep-19	19-Sep-19	Pak N Save Northlands	Voucher for Russely School community event at Crosbie Park	150.00
20-Sep-19	19-Sep-19	Wsl Papanui	Envelopes for Avonhead Community Trust Mail out	266.00
20-Sep-19	19-Sep-19	S & T Stainless	Dryer Blower Hose - WO	423.14
20-Sep-19	19-Sep-19	The Service Company Ltd C	Pioneer laundry detergentMop heads for jellie	685.58
20-Sep-19	19-Sep-19	Bunnings - 9476	Bunnings nuts and bolts	5.22
20-Sep-19	19-Sep-19	Para Rubber Christchur	Anti slip mats for pool hall entrance	546.48
20-Sep-19	19-Sep-19	Createsend.Com Ema	Bays Area skate and scooter park update	8.46
20-Sep-19	19-Sep-19	Wilson Parking	Parking at Civic car park for meetings	24.60
20-Sep-19	19-Sep-19	Lyttelton Pharmacy	Postage for a customer	13.70
20-Sep-19	19-Sep-19	Under The Red Verandah	Continued with Coffee Meeting on 19 September to discuss Linwood Rugby League and Linwood Park	5.00
20-Sep-19	19-Sep-19	Under The Red Verandah	Coffee Meeting on 19 September to discuss Linwood Rugby League and Linwood Park	9.80
20-Sep-19	19-Sep-19	Bp Connect Marshlands	fill 3x lpg cylinders	116.97
20-Sep-19	19-Sep-19	Cactus Outdoor Limited	2 x packs for pest control work	798.00
20-Sep-19	19-Sep-19	Nz Planning	NZPI - Running a Good Process	450.00
20-Sep-19	19-Sep-19	Wilson Parking	Parking for meeting	7.60
20-Sep-19	19-Sep-19	Ccc Art Gallery Car Prk	Parking while in civic	14.00
20-Sep-19	19-Sep-19	Kiwi Cabs	Taxi fee from Wellington airport to the conference/workshop on Mobility in Smart Cities.	46.00
20-Sep-19	19-Sep-19	Kotahitanga Pin - McC	Kotahitang (We Are One) pins for corporate gifts. 100% of proceeds of this pins to be donated	1052.00
20-Sep-19	19-Sep-19	Kmart - Shirley	board games for the public to use while in the library	23.00
20-Sep-19	19-Sep-19	Unichem Cashel Pharmacy	Postage for special votes	37.20
20-Sep-19	19-Sep-19	Kerrick Industries Ltd	Repairs and maintenance of wet and dry vacuum for the cleaning out of summer pools	578.35
20-Sep-19	19-Sep-19	Pottery World	Pots for curators garden	352.00
20-Sep-19	19-Sep-19	Pb Tech Online 09 5269200	laser pointer	61.18
20-Sep-19	19-Sep-19	Battery Masta Ltd	Replacement batteries for Tynytags monitors for exhibition space - TU	41.70
20-Sep-19	19-Sep-19	The Athletes Foot Nor	Boots and Insoles as fitted for Officer	356.98
20-Sep-19	19-Sep-19	Casbolts	New motorbike visor	66.00
20-Sep-19	19-Sep-19	Parklands Post Shop	Boots	15.70
20-Sep-19	19-Sep-19	Machineryhouse Chch	NPW tool carbnet	760.00
20-Sep-19	20-Sep-19	Wsl Belfast	COFFEE CUPS	37.97
20-Sep-19	20-Sep-19	Twl 181 Belfast	CHATEL UPGRADE ENSUITE TV	449.00
20-Sep-19	20-Sep-19	Eb *sport NZ Women Gir	Admission to Women and Girls Summit 2019 for Business Development Manager.	287.50
20-Sep-19	20-Sep-19	Southern Woods Nursery	plants to grow on for Council project	104.42
20-Sep-19	20-Sep-19	Countdown	\$300 grocery voucher to compensate the tenant	300.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Sep-19	20-Sep-19	Twl 220 Riccarton	Purchase of new canisters for staffroom to replace old, cracked ones	36.00
20-Sep-19	20-Sep-19	Stuff Ps Recurring	The Press subscription - Aug	53.15
20-Sep-19	20-Sep-19	Stuff Ps Recurring	The Press subscription - July	69.33
20-Sep-19	20-Sep-19	Stuff Ps Recurring	The Press subscription - Aug	71.07
20-Sep-19	20-Sep-19	Stuff Ps Recurring	The Press subscription - Aug	83.63
20-Sep-19	20-Sep-19	Armstrong Locksmiths	Master keys for service desk - Riccarton	36.00
20-Sep-19	20-Sep-19	Fresh Choice Parklands	volunteer support food for travis planting event	117.17
20-Sep-19	20-Sep-19	Peter Timbs Meats	volunteer support BBQ food for Travis planting event	297.41
20-Sep-19	20-Sep-19	Stuff Ps Recurring	The Press monthly subscription for CAG library	62.40
20-Sep-19	20-Sep-19	Pgg Wrightson Chch	Weed sprays	819.99
20-Sep-19	20-Sep-19	Burger Boy	Hotel did not have restaurant or supply breakfast (Auckland)	16.50
20-Sep-19	20-Sep-19	Mitre 10 Mega Papanui	Garden tools required,	115.99
20-Sep-19	20-Sep-19	Prebble Seeds Ltd	Woodace balanced fert for BG bedding and roses	620.77
23-Sep-19	18-Sep-19	Aliexpress	HDMI cables 1.5m x70HDMI cables .5m x30	260.67
23-Sep-19	19-Sep-19	McDonalds Hornby	Personal Use in Error - reimbursed at Service Desk 23/09/19	3.00
23-Sep-19	19-Sep-19	Charge.Prezi.Com	Prezi annual subscription for Libraries Learning Centre use - community presentations	95.81
23-Sep-19	19-Sep-19	Adorama Inc	Hasselblad 120mm f4 macro lens	680.00
23-Sep-19	19-Sep-19	Uber Trip Help.Uber.Com	Trip from city centre to airport related to PSN Transport Mobility and Smart Cities sessions in Wellington	25.10
23-Sep-19	19-Sep-19	Christchurch Airport	Parking at ChCh airport related to PSN Transport Mobility and Smart Cities sessions in Wellington	30.00
23-Sep-19	19-Sep-19	Jotform Inc.	Health & Safety reporting tool for contractors - Will Rowson, Manager Technical Services.	30.85
23-Sep-19	19-Sep-19	Uber Trip Help.Uber.Com	Auckland Travel from hotel to conference in the morning.	8.19
23-Sep-19	19-Sep-19	Amzn Mktp Uk*ma6og42q4	Library book	74.24
23-Sep-19	20-Sep-19	Christchurch Airport	Airport Parking - NZ Water Conference	85.00
23-Sep-19	20-Sep-19	Dhl Express	Customs on goods for resale	254.48
23-Sep-19	20-Sep-19	Fox & Fallow	Goods for resale	317.87
23-Sep-19	20-Sep-19	Si Component Centre	Power Supply Repair - WO	26.44
23-Sep-19	20-Sep-19	Oderings Nurseries	Polyanthus for Japanese Blossom Festival	40.00
23-Sep-19	20-Sep-19	Wilson Parking	Parking - meeting Civic	6.60
23-Sep-19	20-Sep-19	Austswim Limited	Conference fee for AUSTSWIM 2019 conference.	663.93
23-Sep-19	20-Sep-19	Austswim Limited	Conference fee for AUSTSWIM 2019 conference.	663.93
23-Sep-19	20-Sep-19	Austswim Limited	Conference fee for AUSTSWIM 2019 conference.	663.93
23-Sep-19	20-Sep-19	Createsend.Com Ema	Newsline 20 September	52.56
23-Sep-19	20-Sep-19	Wilson Parking	Parking at Civic car park for meetings	14.60
23-Sep-19	20-Sep-19	Voyager Internet Ltd	Bulletin messaging	71.94
23-Sep-19	20-Sep-19	Look Sharp Store Northlin	Paint for after school Hansel and Gretel salt dough gingerbread house activity	6.00
23-Sep-19	20-Sep-19	Mitre 10 Mega Ferrymead	Bags, gloves Settlers Crescent volunteer project	33.17
23-Sep-19	20-Sep-19	Gardenmakers	Soil for a volunteer planting project	60.00
23-Sep-19	20-Sep-19	Uber Trip Help.Uber.Com	Travel from conference back to the Hotel (Auckland)	7.50
23-Sep-19	20-Sep-19	Dennys Restaurant	Hotel did not have a restaurant. Dinner at night	33.00
23-Sep-19	20-Sep-19	Unichem Cashel Pharmacy	Postage for Special Votes - overseas	22.60
23-Sep-19	20-Sep-19	Officemax	Spray storage container new recording materials	67.60
23-Sep-19	20-Sep-19	Bunnings - 9482	Misc gardening tools	70.90
23-Sep-19	20-Sep-19	Www.Aliexpress.Com	reflective orange slap bands for cycle safety promotions	93.71
23-Sep-19	20-Sep-19	Aliexpress.Com	Reflective tape for cycle promotion	93.71

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-Sep-19	20-Sep-19	Www.Aliexpress.Com	Yellow reflective slap bands for cycle safety promotions	93.71
23-Sep-19	20-Sep-19	Www.Aliexpress.Com	Bells for cycle safety promotions	109.38
23-Sep-19	20-Sep-19	Www.Aliexpress.Com	Bells for cycle safety promotions	172.74
23-Sep-19	20-Sep-19	Resene Lichfield St 031	Paint and materials for FRiends Auction balcony touch ups and repair	188.35
23-Sep-19	20-Sep-19	Shardlows Packaging	Framing tape and supplies for Brent Harris exhibition	394.34
23-Sep-19	20-Sep-19	Officemax	Motorbike boots	182.85
23-Sep-19	20-Sep-19	Www.Trees.Org,Uk	to be an annual subscription	370.34
23-Sep-19	21-Sep-19	City Art Art Sale	Artist publication - Henry Turner 'Deep Gold' for CAG library	90.00
23-Sep-19	21-Sep-19	Farmlands Co Operati	Measuring Jugs x 4	39.96
23-Sep-19	21-Sep-19	Z Skyway	Fill rental vehicle in Auckland before returning it.	35.44
23-Sep-19	22-Sep-19	Mitre 10 Mega Hornby	Materials for securing Louise Henderson artworks into travelling frames for outward loan	69.44
23-Sep-19	22-Sep-19	Ecodrop Metro	Dump fees	10.80
23-Sep-19	23-Sep-19	Cactus Outdoor Limited	Backpack	399.00
23-Sep-19	23-Sep-19	Countdown	Board catering	9.29
23-Sep-19	23-Sep-19	Parsley And Sage	Opawa Library sod turning catering	163.53
23-Sep-19	23-Sep-19	Eb *ux Crash Course A	UX Crash Course: A hands on introduction to user experience design	300.00
23-Sep-19	23-Sep-19	Twl 175 South City	2 x locks.	15.00
23-Sep-19	23-Sep-19	Eb *a Zero Carbon Chri	A Zero Carbon Christchurch	300.87
23-Sep-19	23-Sep-19	Safety N Action Limited	Safety Training to meet health and safety group requirements.	632.50
23-Sep-19	23-Sep-19	The Warehouse Online	Mini figurines for programmes	32.00
23-Sep-19	23-Sep-19	Spotlight Stores NZ Ltd	Plate stands for programmes	38.00
24-Sep-19	22-Sep-19	Asana.Com	membership fee for projects tool	124.65
24-Sep-19	23-Sep-19	Wilson Parking	Wilson Parking	12.60
24-Sep-19	23-Sep-19	Bunnings - 9476	coconut matting for riverbank planting on sect D	88.50
24-Sep-19	23-Sep-19	RepcO	replacement tyre fitting for air compressor	191.49
24-Sep-19	23-Sep-19	Saecowilson - Christch	Dryer Compressor - WO	93.20
24-Sep-19	23-Sep-19	Cial Online Parking	Parking for MBIE Procurement Functional Leaders Meeting in Wellington	38.50
24-Sep-19	23-Sep-19	Nz Safety Blackwoods	Fire Warden helmets , armbands and fire blanket for the hub building.	125.80
24-Sep-19	23-Sep-19	Look Sharp Store Northlin	Promotional resources to be used with Tuvalu Language Week activities	13.10
24-Sep-19	23-Sep-19	Bunnings - 9476	Resources to be used with LIANZA Conference presentation	23.70
24-Sep-19	23-Sep-19	Look Sharp Store Northlin	Promotional resources to be used with Fiji Language week	42.00
24-Sep-19	23-Sep-19	Look Sharp Store Northlin	Promotional resources to be used in conjunction with LIANZA Conference presentation	492.00
24-Sep-19	23-Sep-19	The National Business	Monthly NBR subscription.	35.00
24-Sep-19	23-Sep-19	Canterbury Employers	New World of Governance training	28.75
24-Sep-19	23-Sep-19	Mitre 10 Mega Rangiora	Cable Ties, Plant	121.90
24-Sep-19	23-Sep-19	Relish Catering	Catering of the Coastal-Burwood Community Board meeting for Monday 16th September 2019.	260.82
24-Sep-19	23-Sep-19	Nz Safety Blackwoods	Safety boots for Jane	191.00
24-Sep-19	23-Sep-19	Ccc Parking	PRINZ/IAP2 PD at Hereford Street	3.60
24-Sep-19	23-Sep-19	New World Durham Street	Fortnightly training sustenance	56.27
24-Sep-19	23-Sep-19	Nz Planning	NZPI - Running a Good Process	900.00
24-Sep-19	23-Sep-19	Placemakers Riccarton	wood filler for workshop support	50.86
24-Sep-19	23-Sep-19	New World St Martins	Morning tea supplies for eastenders working bee	21.98
24-Sep-19	23-Sep-19	Relish Catering	Catering Banks Peninsula Community Board meeting	153.53

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-Sep-19	23-Sep-19	Sound Works	Specialist repairs to the immobiliser and alarm system to allow van to be used.	399.00
24-Sep-19	23-Sep-19	Trees For Canterbury	Leptospermum cv's x 2 for alpine house.	24.00
24-Sep-19	23-Sep-19	Poppas Pizza Limited	Meal 4 x CCC staff	54.50
24-Sep-19	23-Sep-19	Fleet Cycle Works 1996	New valve for staff bicycle pump in downstairs lockup.	19.54
24-Sep-19	23-Sep-19	Pb Tech Online 09 5269200	Dynamix C-DP-VGAF DisplayPort to VGA Female Cable Adapter. 200mm. x 4 CTOC	83.16
24-Sep-19	23-Sep-19	Bunnings - 9482	number for BBQ units	19.46
24-Sep-19	23-Sep-19	Kmart - Shirley	Mini figurines for programmes	10.00
24-Sep-19	23-Sep-19	Coffee Culture Palms	Volunteer recognition and AR	1000.00
24-Sep-19	24-Sep-19	Freshchoice City Mkt	Linwood College visit, morning/afternoon tea arranged for x10 students	1.00
24-Sep-19	24-Sep-19	Eb *ux Crash Course A	UX Crash Course: A hands on introduction to user experience design	300.00
24-Sep-19	24-Sep-19	Mitre 10 Mega Ferrymead	Floor Mat for Post Shop entrance Little River Service Centre	14.99
24-Sep-19	24-Sep-19	Twl 220 Riccarton	4 x wooden outdoor chairs & Toilet Paper	165.00
24-Sep-19	24-Sep-19	Wsl Hornby	Printing Ink & Liquid correction pens	170.98
24-Sep-19	24-Sep-19	Countdown	\$24.00 for Cleaning wipes for CR headsets	42.00
24-Sep-19	24-Sep-19	Ccc Art Gallery Car Prk	Parking for meetings at Civic	7.00
24-Sep-19	24-Sep-19	Noel Leeming 1w	Purchase of new cameras for ID security photos for Sipass and ID Cards.	597.49
24-Sep-19	24-Sep-19	Joes Garage	Meals 4 x CCC staff	90.60
24-Sep-19	24-Sep-19	Countdown	Milk for Carlyle St	7.47
24-Sep-19	24-Sep-19	Pak N Save Wainoni	volunteer monthly draw vouchers	120.00
24-Sep-19	24-Sep-19	Hellers Shop Chch	Hellers - Hoon Hay Hoops - Volunteer expenses.	35.98
24-Sep-19	24-Sep-19	Twl 220 Riccarton	The Warehouse - Pukeko Stomp, Walking Festival	55.00
25-Sep-19	20-Sep-19	Aliexpress	Reflective Tape for Cycle Safety promotions	93.71
25-Sep-19	20-Sep-19	Aliexpress	Bicycle bells for cycle safety promotions	202.01
25-Sep-19	23-Sep-19	Createsend.Com Ema	Sumner Road - helicopter plant drops	13.15
25-Sep-19	23-Sep-19	Fedex - New Zealand	Import tax on Hasselblad lens	147.36
25-Sep-19	23-Sep-19	Etsy.Com - Offrandes	Personal use in Error - Reimbursed at Service Desk 01/10/19	124.57
25-Sep-19	24-Sep-19	South Pacific Hydraulics	Wittig Service - WO	626.40
25-Sep-19	24-Sep-19	Hcd Christchurch	Hoses Grit Area - WO	838.29
25-Sep-19	24-Sep-19	Home On Stout	Lunch whilst attending MBIE Procurement Functional Leaders Group in Wellington	14.00
25-Sep-19	24-Sep-19	Mitre 10 Beckenham	Materials for securing Louise Henderson artworks into travelling frames for outward loan	45.28
25-Sep-19	24-Sep-19	Kmart - Riccarton	Network Activities Pitched - Lion in the Meadow	94.00
25-Sep-19	24-Sep-19	Fishpond Co NZ	copy of Lion in the Meadow to support Wā Kōrero around the Network	17.28
25-Sep-19	24-Sep-19	Freshchoice City Mkt	Linwood College visit, morning/afternoon tea arranged for x10 students	29.00
25-Sep-19	24-Sep-19	Createsend.Com Ema	Central City transport update #1 - September 2019	8.28
25-Sep-19	24-Sep-19	Home And Castle Hardware	Padlock for LPG Cage	6.50
25-Sep-19	24-Sep-19	Wilson Parking	Parking at Civic car park for meetings	24.60
25-Sep-19	24-Sep-19	Farmers Riccarton	Games for Customers at Fendalton Library	49.98
25-Sep-19	24-Sep-19	Kmart - Riccarton	Games for the customers at Fendalton Library	52.00
25-Sep-19	24-Sep-19	Kiwi Eftpos & Pos Grp	1 Carton of till rolls for till at camp Office	57.50
25-Sep-19	24-Sep-19	Twl 128 Hornby	Towels, hand towels, face cloths & shower mats to replace old tired ones in Tourist Flat	138.00
25-Sep-19	24-Sep-19	Twl 120 Northlands	20 x teaspoons purchased for the Turanga staff room	10.00
25-Sep-19	24-Sep-19	Ccc Art Gallery Car Prk	car parking in city	4.00
25-Sep-19	24-Sep-19	Countdown	Milk for staff tea room	9.00
25-Sep-19	24-Sep-19	Ccc Art Gallery Car Prk	Parking for recruitment	17.00
25-Sep-19	24-Sep-19	Affordableindependence	Replacement Wheelchair	425.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
25-Sep-19	24-Sep-19	Guardtech First Aid Ki	Fire Extinguishers for Diesel Tank certificates	497.65
25-Sep-19	24-Sep-19	Ccc Lichfield Carpark	Car park for CLL interviews at Civic	15.00
25-Sep-19	24-Sep-19	Couplands Bakeries	Couplands - Catering for Older Adults network meeting 25 September 2019.	7.98
25-Sep-19	25-Sep-19	New World Halswell	Tea and Coffee for Halswell Quarry Park staff room	24.18
25-Sep-19	25-Sep-19	Parsley And Sage	Catering for Community Board meeting	99.13
25-Sep-19	25-Sep-19	Twl 178 Barrington	Replacement pool equipment for Swimsmart and Bubleetimes programme.	55.00
25-Sep-19	25-Sep-19	Countdown	Linwood College visit, morning/afternoon tea arranged for x10 students	12.70
25-Sep-19	25-Sep-19	Mitre 10 Mega Papanui	pegs and hammer	20.96
25-Sep-19	25-Sep-19	Ccc Parking	Parking - Circuit for Civic staff 25th Sept 2019	6.70
25-Sep-19	25-Sep-19	Sydenham Bakery	Catering.	80.00
25-Sep-19	25-Sep-19	Hampton & Co Ltd	Wayne youle crate materials	654.89
25-Sep-19	25-Sep-19	Irrigation Warehouse	materials for installing irrigation system at Patterson House formal gardens Halswell Quarry	161.45
25-Sep-19	25-Sep-19	Pgg Wrightson Chch	pruning saws for Halswell Quarry	205.98
25-Sep-19	25-Sep-19	Mitre 10 Beckenham	Replacement 3 pin rubber plug for submersible pumps for the cleaning out of summer pools	79.92
25-Sep-19	25-Sep-19	Joes Garage	Meals 4 x CCC staff	103.70
25-Sep-19	25-Sep-19	Mighty Ape Limited	Replacement Dual shock controller for TU (FieldG); original stolen.	77.00
25-Sep-19	25-Sep-19	New World Prestons	volunteer thank you items for a cup of tea	13.15
25-Sep-19	25-Sep-19	Wsl South City	Label maker tape	27.99