

Transaction Search - Company

Bank of New Zealand, Statement Period 26 Jan 2018 - 23 Feb 2018

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Jan-18	23-Jan-18	Wpforms.Com	Wordpress browser plugin licence - forms - DLS web team	54.39
26-Jan-18	24-Jan-18	Portofino Wellington	Dinner whilst working at MBIE in Wellington	46.80
26-Jan-18	24-Jan-18	Etsy.Com - Ggfootcare	General conservation materials	12.34
26-Jan-18	24-Jan-18	Amazon *mktplce Eu-Uk	General conservation materials	21.22
26-Jan-18	24-Jan-18	Www.Aliexpress.Com	Items for Learning Centre programming - etextiles	30.50
26-Jan-18	24-Jan-18	Apple NZ Gcs	App - Safe Curve Speed - Digital Road Curve Surveying	109.99
26-Jan-18	24-Jan-18	Sq *2englishbirds Pty	Jewellery for resale in B G V C giftshop	927.99
26-Jan-18	25-Jan-18	Wilson Parking	Wilson Parking	10.60
26-Jan-18	25-Jan-18	New World Bishopdale	Milk for staffroom	11.77
26-Jan-18	25-Jan-18	Seal Imports Chch	In House Maintenance - WO Dryer Seal	25.03
26-Jan-18	25-Jan-18	Steel & Tube Processing C	Workshop Consumables - WO	67.28
26-Jan-18	25-Jan-18	Hcd Flow - Chch	In House Maintenance Hose fittings - WO	134.90
26-Jan-18	25-Jan-18	The Naked Baker Ltd	Morning tea for tender site visst	44.00
26-Jan-18	25-Jan-18	The Naked Baker Ltd	Morning tea for tender meeting	48.70
26-Jan-18	25-Jan-18	Createsend.Com Ema	Bays area Skate consultation	8.14
26-Jan-18	25-Jan-18	Bunnings - 9482	cable ties for evetns	20.86
26-Jan-18	25-Jan-18	Bubbling With Energy	Generator, inflatable and supervising staff fro Parklands @ Play on 18 February 2018	708.83
26-Jan-18	25-Jan-18	Bunnings - 9482	new fan for office	99.00
26-Jan-18	25-Jan-18	Workplace Safety Sup	Cold Packs x 10	120.75
26-Jan-18	25-Jan-18	Nz Safety Blackwoods	Boots	163.51
26-Jan-18	25-Jan-18	Nz Safety Blackwoods	Boots	178.44
26-Jan-18	25-Jan-18	Paknsave Moorhouse	Sunscreen purchased for staff use	13.99
26-Jan-18	25-Jan-18	Nz Safety Blackwoods	Fluro Top and Safety glasses, Fluro Top, Safety Glasses, Overtrousers, Fluro Top	170.33
26-Jan-18	25-Jan-18	Dept Internal Affairs	Photo reproduction for Longhurst interpretation panel	30.00
26-Jan-18	25-Jan-18	Oderings Nurseries	Plants section A+	86.00
26-Jan-18	25-Jan-18	Nz Toner Office Supplies	Ergo Keyboard MS 5050	101.32
26-Jan-18	25-Jan-18	Ross Galt Lock & Key	replacement lock for door	108.40
26-Jan-18	25-Jan-18	Agri Media Limited	Botanic Gardens library	184.00
26-Jan-18	25-Jan-18	The Service Company Ltd C	paper hand towels bleach detergent cleaning supplies	596.64
26-Jan-18	25-Jan-18	Peka Agencies Limited	Jewellery for resale in B G V C Giftshop	842.37
29-Jan-18	25-Jan-18	Highcharts Cloud	Annual subscription to software for Monitoring and Research Team Part Charge to be refunded	12.59
29-Jan-18	25-Jan-18	Amazon *mktplce Eu-Uk	General conservation materials	35.07
29-Jan-18	25-Jan-18	Preservation Austral	Conservation book - Gels	103.25
29-Jan-18	25-Jan-18	Preservation Austral	Conservation equip for CAG lab	1394.58
29-Jan-18	25-Jan-18	Www.Aliexpress.Com	Cycle safety equipment - cycle safety campaign-bells, relective bands	200.91
26-Jan-18	26-Jan-18	Placemakers Riccarton	Fence posts	50.95
26-Jan-18	26-Jan-18	Jaycar Pty Ltd	jaycar headphone splitter	9.80
26-Jan-18	26-Jan-18	Nz Red Cross	Battery for AED machine at Fendalton Library	623.88
26-Jan-18	26-Jan-18	N Z W W A	Water NZ seminar registration	86.25
26-Jan-18	26-Jan-18	Property Council Nz	Registration fee to attend the Residential Development Summit	414.00
26-Jan-18	26-Jan-18	Toms Emporium	Items for feely boxes, Windmill	34.80
26-Jan-18	26-Jan-18	Pegs Limited	Survey Stakes	62.56
26-Jan-18	26-Jan-18	Ccc Parking	meeting with Library tukutuku panel loan	3.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Jan-18	26-Jan-18	Vendella International	Coffee and milk for the Tourist Flats	114.76
29-Jan-18	26-Jan-18	Melbourne It Ltd	5016-4830 Domain Renewal	50.00
29-Jan-18	26-Jan-18	Melbourne It Ltd	5016-4830 Domain Renewal	50.00
29-Jan-18	26-Jan-18	Dyers Rd Landscape	Crusher dust & AP40	82.80
29-Jan-18	26-Jan-18	Ecocentral Ltd	REFUSE	328.70
29-Jan-18	26-Jan-18	Nz Institute Of Landsc	regestration to NZILA for jenny	587.00
29-Jan-18	26-Jan-18	Createsend.Com Ema	North Avon Road reconstruction	7.32
29-Jan-18	26-Jan-18	Createsend.Com Ema	Newsline 26/01/2018	48.70
29-Jan-18	26-Jan-18	les Ltd	light	24.58
29-Jan-18	26-Jan-18	Property Council Of New Z	Property Council of NZ Christchurch Branch Event 6 March 2018	41.40
29-Jan-18	26-Jan-18	Smiths Hire	Hire of mower for stock paddock	138.00
29-Jan-18	26-Jan-18	More Mobility	Charged in Error - Credit processed 29/01/18	340.00
29-Jan-18	26-Jan-18	Amazon Mktplace Pmts	ITCB Amazon Book Implementing SAP HANA	128.03
29-Jan-18	26-Jan-18	Bunnings - 9476	Batteries	28.33
29-Jan-18	26-Jan-18	Officemax	stationary requirements for making Aotearoa bike challenge workplace kits	20.27
29-Jan-18	26-Jan-18	Officemax	Credit Voucher OfficeMax - Postal tubes no longer required so returned	-33.97
29-Jan-18	26-Jan-18	Nz Toner Office Supplies	Ergo Keyboard MS 5050	25.18
29-Jan-18	26-Jan-18	P B Tech Online 095269200	Screwdriver set for SD (Bin)	41.26
29-Jan-18	26-Jan-18	Ballingers Hunting & Fish	CCC facilities waste assessments - Solid Waste	39.99
29-Jan-18	26-Jan-18	Flower Systems Limit	Giftware for resale in B G V C Giftshop	258.75
29-Jan-18	27-Jan-18	Fulcrumapp.Com	Fulcrum January Monthly Subscription - CWTP - Billed in USD	70.13
29-Jan-18	27-Jan-18	New World St Martins	2 Toilet Brushes for Library	20.58
29-Jan-18	27-Jan-18	Ecocentral Ltd	eco drop dump fee	78.50
29-Jan-18	27-Jan-18	Noel Leeming 13	bishopdale skate jam	17.00
29-Jan-18	27-Jan-18	Countdown	cleaning and food supplies for BBQ at Skate Jam	39.97
29-Jan-18	28-Jan-18	Bunnings - 9482	garden sprinkler and wheel barrow tyre for Travis	30.70
29-Jan-18	28-Jan-18	Ecocentral Ltd	Dump fees	9.81
29-Jan-18	28-Jan-18	Wsl Riccarton	Expanding file and clear books - the expanding file was not available through OfficeMax	21.49
30-Jan-18	28-Jan-18	Hoo*hootsuite Media Inc.	Hootsuite monthly invoice	106.45
30-Jan-18	28-Jan-18	Surveymonkey	Surveymonkey	43.49
30-Jan-18	28-Jan-18	Officevibe	ITDC Officevibe monthly sub 2018-01	1054.80
29-Jan-18	29-Jan-18	Countdown	Cups for water	11.98
29-Jan-18	29-Jan-18	The Warehouse Online	Wheelchairs unable to easily move in cubicle so smaller bins purchased.	135.00
29-Jan-18	29-Jan-18	Twl 175 South City	Check-in luggage bag for inspector equipment - 69.00 on 29/01/2018	69.00
29-Jan-18	29-Jan-18	Ccc Art Gallery Car Prk	Parking - meetings at Civic	4.00
29-Jan-18	29-Jan-18	Four Square Akaroa	Catering Akaroa Service Centre + BP Community Board	21.92
29-Jan-18	29-Jan-18	Accent Lighting	Hooks for hanging works	287.04
29-Jan-18	29-Jan-18	Wsl Papanui	tablet for group fitness music for instructor cover	79.00
29-Jan-18	29-Jan-18	Edwards Sound Systems	5 x mic belts for facilities - spares	190.50
29-Jan-18	29-Jan-18	Irrigation Warehouse	Irrigation susan sect.	91.85
29-Jan-18	29-Jan-18	Solgm	Registration Fee to attend a SOLGM conference called Professional Administrators Forum	678.50
29-Jan-18	29-Jan-18	New World South City	Milk for CJESP office	17.96
29-Jan-18	29-Jan-18	N Z W W A	Havelock North Inquiry Outcomes Seminar	86.25
29-Jan-18	29-Jan-18	Fresh Choice Parklands	sunscreen	92.00
29-Jan-18	29-Jan-18	Caltex Redwood	Milk for Redwood Staffroom	9.89
29-Jan-18	29-Jan-18	Countdown Chch Airport	milk for The Antarctic Office from Countdown 29.1.18	2.29

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30-Jan-18	29-Jan-18	Wilson Parking	Wilson Parking	6.60
30-Jan-18	29-Jan-18	Bunnings - 9482	Water containers	37.96
30-Jan-18	29-Jan-18	Fosters Outdoor Power	weedeater trimmer line x sm reel	91.00
30-Jan-18	29-Jan-18	Nz Safety Blackwoods	earmuffs x 2 for BG staff	93.20
30-Jan-18	29-Jan-18	Hcd Flow - Chch	Digester Trials - Summer Students	19.10
30-Jan-18	29-Jan-18	George Henry & Co Ltd	In House Maintenance PST4	47.67
30-Jan-18	29-Jan-18	Nz Safety Blackwoods	PPE	138.06
30-Jan-18	29-Jan-18	Nz Institute Of Landsc	Registration to NZILA	587.00
30-Jan-18	29-Jan-18	Nz Safety Blackwoods	Safety spec x3.	70.74
30-Jan-18	29-Jan-18	Nz Safety Blackwoods	PPE - Safety Glasses	12.63
30-Jan-18	29-Jan-18	Kens Cameras & Video	Camera Battery for Drone	109.90
30-Jan-18	29-Jan-18	More Mobility	Credit Voucher More Mobility - 26/01/18 charge	-340.00
30-Jan-18	29-Jan-18	Bp Connect Qe li	Gas refill	38.99
30-Jan-18	29-Jan-18	Nz Safety Blackwoods	Helmet, Vest	38.42
30-Jan-18	29-Jan-18	Stihl Shop Northwood	item for chain saw gear ,petrol shed	26.16
31-Jan-18	29-Jan-18	Fulcrumapp.Com	Fulcrumapp - Infield data collection to enable students to collect data	35.01
31-Jan-18	29-Jan-18	Safari Bks Online-Flow	ITII Safari Books Online monthly sub 2018-01	54.62
1-Feb-18	29-Jan-18	Paypal *ergostyle	Ergorest Arm Pad	263.93
30-Jan-18	30-Jan-18	Mitre 10 Rangiora	Makita desk top fan for banking room	99.00
30-Jan-18	30-Jan-18	Permark Industries Ltd	Name badges for staff	93.49
30-Jan-18	30-Jan-18	Transdiesel Ltd	Emergency Generator Filters	144.68
30-Jan-18	30-Jan-18	Parsley And Sage	Catering for Community Board meeting	171.93
30-Jan-18	30-Jan-18	Edgeward Supervalue	These items were bought for the SO team on two days where the work room temperature exceeded 30 degrees	17.44
30-Jan-18	30-Jan-18	Ccc Art Gallery Car Prk	Parking - training at Civic	3.00
30-Jan-18	30-Jan-18	Armstrong Locksmiths	Fendalton Seminar key for a user and stock	36.00
30-Jan-18	30-Jan-18	New World South City	pump	33.78
30-Jan-18	30-Jan-18	Shirley Service Centre	parking coupons for staff	310.00
30-Jan-18	30-Jan-18	Gardenmakers	20-40mm rounds sect HI.	66.86
30-Jan-18	30-Jan-18	Solgm	Registration fees to attend the JLT Risk Management Forum in Wellington	1063.75
30-Jan-18	30-Jan-18	Parsley And Sage	Catering for Lyttelton Board Seminars	164.68
30-Jan-18	30-Jan-18	Relish Catering	Lunch provided for EAG committee meeting	254.84
30-Jan-18	30-Jan-18	Eeq Trust	Equal Employment Opportunities	28.75
30-Jan-18	30-Jan-18	Wsl Eastgate	wall palnner	7.99
30-Jan-18	30-Jan-18	Twl 123 Eastgate	Batteries	70.60
30-Jan-18	30-Jan-18	Ccc Art Gallery Car Prk	Parking at Civic	11.00
30-Jan-18	30-Jan-18	Wsl Belfast	diary for numbers info and pens to mark battery	24.97
30-Jan-18	30-Jan-18	Countdown	Milk for re sale in the shop	40.46
31-Jan-18	30-Jan-18	Nz Red Cross Cwc	First Aid Courses	183.00
31-Jan-18	30-Jan-18	Pb Technologies Christchu	Replacement part for HTC VIVE	54.98
31-Jan-18	30-Jan-18	Institute Of Directo	Registration fee for IoD Health & Safety Governance session	40.00
31-Jan-18	30-Jan-18	Createsend.Com Ema	Design and spam test	7.00
31-Jan-18	30-Jan-18	Createsend.Com Ema	Tūranga update: January 2018	22.15
31-Jan-18	30-Jan-18	Blacks Fasteners Lt	wood screws for carpentry work	27.26
31-Jan-18	30-Jan-18	Cyclone Cycles & Mowers L	new chain for ms 200T stihl saw	32.50
31-Jan-18	30-Jan-18	Nams Group Ltd	IPWEA Strategic Asset Management for ICT	684.25
31-Jan-18	30-Jan-18	Bunnings - 9482	Trowels X4	27.92
31-Jan-18	30-Jan-18	Officemax	Stationary for ABC promo packs for businesses	66.52
31-Jan-18	30-Jan-18	Nz Safety Blackwoods	HT1 and HT2 height safety training	598.00
1-Feb-18	30-Jan-18	Charge.Prezi.Com	Prezi subscription	95.33
1-Feb-18	30-Jan-18	Dnh*godaddy.Com Nzd	Godaddy renewal of certificate	586.49
1-Feb-18	30-Jan-18	Bls*lishtot Testdrop	Purchase of Testdrop for water contamination testing	119.14
2-Feb-18	30-Jan-18	Goformz	ITCC GoFormz Health Licensing monthly sub 2018-01	87.94

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2-Feb-18	30-Jan-18	Runscope.Com	ITII Runscope monthly sub 2018-02	110.27
31-Jan-18	31-Jan-18	Unichem Cashel Pharmacy	specialised sunscreen for inspector	24.99
31-Jan-18	31-Jan-18	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	37.10
31-Jan-18	31-Jan-18	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	42.20
31-Jan-18	31-Jan-18	Twl 220 Riccarton	Sheets, pillowcase and duvet inner and cover for First Aid Room	81.00
31-Jan-18	31-Jan-18	Jaycar Pty Ltd	Power House Camera Repair	73.80
31-Jan-18	31-Jan-18	Ferrymead Mitre 10 Mega	G2 Service	29.98
31-Jan-18	31-Jan-18	Fendalton Service Ctr	Parking Coupons	62.00
31-Jan-18	31-Jan-18	Edgware Supervalu	These items were bought for the SO team on two days where the work room temperature exceeded 30 degrees	17.44
31-Jan-18	31-Jan-18	Mitre 10 Beckenham	mitre10 screws tape extension leads	202.39
31-Jan-18	31-Jan-18	Larson Juhl	Pickaxes & Shovels larson juhl framing points hooks and matt board	505.82
31-Jan-18	31-Jan-18	Placemakers Riccartn Rp	Bulk sand for Response Teams training	302.77
31-Jan-18	31-Jan-18	Jaycar Pty Ltd	5V power supply for Canopus digital video converter	21.90
31-Jan-18	31-Jan-18	Gardenmakers	20-40mm graded rounds for sect HI.	50.00
31-Jan-18	31-Jan-18	Ferrymead Mitre 10 Mega	hole saw tool	16.98
31-Jan-18	31-Jan-18	Twl 178 Barrington	Swimsmart hats for schools	18.00
31-Jan-18	31-Jan-18	Relish Catering	Catering for Civic event - Welcome reception for the Friendship Force group from US	263.35
31-Jan-18	31-Jan-18	Relish Catering	Catering for Civic event - Welcome mayoral reception for Indian female sailors vessel team	354.21
31-Jan-18	31-Jan-18	Noel Leeming 13	Noel Leeming Dyson Vac	499.00
31-Jan-18	31-Jan-18	Supervalu Sumner	Milk supply for the month of January	13.18
1-Feb-18	31-Jan-18	Omni Tech Chch Cbd	screen protector for inspectors phone	25.00
1-Feb-18	31-Jan-18	Shroom Room Cafe	farewell retirement lunch for staff member after 23 years with Lyttelton and Diamond Harbour library	150.00
1-Feb-18	31-Jan-18	Field & Green	Dinner whilst working at MBIE in Wellington.	43.00
1-Feb-18	31-Jan-18	Ross Galt Lock & Key	padlocks and keys for Roto K	990.10
1-Feb-18	31-Jan-18	Bunnings - 9476	brackets for seat repairs	159.18
1-Feb-18	31-Jan-18	Wilson Parking	Wilson Parking	8.60
1-Feb-18	31-Jan-18	Roses Carpet	Mat space for the education centre	263.00
1-Feb-18	31-Jan-18	Bunnings - 9482	G2 Service	68.12
1-Feb-18	31-Jan-18	Ecocentral Ltd	REFUSE	225.68
1-Feb-18	31-Jan-18	Createsend.Com Ema	Design and spam test	7.00
1-Feb-18	31-Jan-18	Createsend.Com Ema	Design and spam test	7.00
1-Feb-18	31-Jan-18	Createsend.Com Ema	Waterways Workshop Details	7.20
1-Feb-18	31-Jan-18	Createsend.Com Ema	Waterways Workshop - to supplied stakeholders	7.33
1-Feb-18	31-Jan-18	Createsend.Com Ema	Waterways Workshop Details	7.35
1-Feb-18	31-Jan-18	Createsend.Com Ema	Cycling Newsletter	37.72
1-Feb-18	31-Jan-18	George Henry & Co Ltd	Laser tape measure - tool for programme scoper	285.99
1-Feb-18	31-Jan-18	Stihl Shop Northwood	Groynes small weedeater	61.88
1-Feb-18	31-Jan-18	Trophy Shop	Global Football Festival costs	192.70
1-Feb-18	31-Jan-18	Bunnings - 9476	cable cutter for stainless steel lane rope	29.98
1-Feb-18	31-Jan-18	Bunnings - 9476	anti slip tape Whale pool + glue & lane rope fittings, rope , safety glasses replace	217.81
1-Feb-18	31-Jan-18	Nams Group Ltd	ITPP NAMS Strategic Asset Management for ICT	684.25
1-Feb-18	31-Jan-18	Caltex Hornby	Milk for tearoom	8.20
1-Feb-18	31-Jan-18	Ross Galt Lock & Key	Call Outs for Alarms	646.00
1-Feb-18	31-Jan-18	Prezzy Card	Prezzy card as promotional Smart Travel comp - University O week	109.72
1-Feb-18	31-Jan-18	Nz Toner Office Supplies	Wireless keyboard MS 5050	126.50
1-Feb-18	31-Jan-18	Oborns Nautical Rcctn	repair to tennis cable shorten	67.60
1-Feb-18	31-Jan-18	The Coffee Club Christchu	Meeting	3.80

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1-Feb-18	31-Jan-18	Dept Of Intrnl Affairs	Certificate	33.00
2-Feb-18	31-Jan-18	Facebk *m9pcef24y2	Instagram promotion of waitangi day events	8.12
2-Feb-18	31-Jan-18	Facebk *h9pcef24y2	promotion of Waitangi Day events at gallery on fb	76.93
2-Feb-18	31-Jan-18	Cips Australia Pty	CIPS annual professional membership	419.00
2-Feb-18	31-Jan-18	Facebk *gfwm4ejt62	Lazy Sundays, First hour free parking, North Avon Road reconstruction, Water contamination, Life in Chch	60.39
2-Feb-18	31-Jan-18	Facebk *ffwm4ejt62	Swimsmart, Jellie Park Bike, First hour free parking, North Avon Road reconstruction, Water contamination	438.73
2-Feb-18	31-Jan-18	Facebk *w4swneadr2	Summertimes events Facebook posts	501.76
2-Feb-18	31-Jan-18	Nzfss	NZ Freshwater Sciences Society Membership Fees	110.00
2-Feb-18	31-Jan-18	Facebk *r4cm9fjsp2	Facebook - social media for CTOC TI (TFC)	296.86
2-Feb-18	31-Jan-18	Facebk *tbz8seamr2	Webteam facebook promotion	31.80
2-Feb-18	31-Jan-18	Amazon Mktplace Pmts	2 x satchels for iPads Turanga - test	101.80
2-Feb-18	31-Jan-18	Facebk *Inmjne2zs2	9 x Facebook advertising / promotion	262.18
2-Feb-18	31-Jan-18	Amazon.Uk Payments	Library book	87.72
1-Feb-18	1-Feb-18	Twl 220 Riccarton	x3 bags balls, items for poolside. Bucket hats.	115.00
1-Feb-18	1-Feb-18	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	44.70
1-Feb-18	1-Feb-18	Nz Institute Of Landsc	Registration to Nzila	587.00
1-Feb-18	1-Feb-18	Mitre 10 Beckenham	ply, scissors, screws for cage making tables	95.94
1-Feb-18	1-Feb-18	Xcm Group Limited	uniform x 3	110.17
1-Feb-18	1-Feb-18	Countdown	Gift vouchers for volunteers/ capacity building	200.00
1-Feb-18	1-Feb-18	Countdown	Gift Vouchers for volunteers/capacity building	260.00
1-Feb-18	1-Feb-18	Property Council Nz	Women in Property (Property Council) event	115.00
1-Feb-18	1-Feb-18	Twl 175 South City	wooden spoon for education programme	4.00
1-Feb-18	1-Feb-18	Mitre 10 Beckenham	tarpaulin, dustpan and brush, lawn seed and hose reel for eduction programmes	115.83
1-Feb-18	1-Feb-18	Auldhouse Computer	5-0-08-4120 - Excel Training Course	408.25
1-Feb-18	1-Feb-18	Countdown	Snacks for monthly YA event	9.00
1-Feb-18	1-Feb-18	Rc Hobbies	Lipo charging bags for Drone	58.70
1-Feb-18	1-Feb-18	Placemakers Riccarton	estapol speed clear crate sealer workshop	124.99
1-Feb-18	1-Feb-18	Mitre 10 Mega Papanui	Mitre 10 equipment (tool kit / bins / shower hooks etc)	218.19
1-Feb-18	1-Feb-18	Fresh Choice Parklands	Milk	3.45
1-Feb-18	1-Feb-18	Countdown	Milk for Carlyle	6.86
1-Feb-18	1-Feb-18	Ccc Parking	CCC meeting parking	5.50
2-Feb-18	1-Feb-18	Wilson Parking	Wilson Parking	8.60
2-Feb-18	1-Feb-18	Paramount Pools & Spas	pool scoop	43.50
2-Feb-18	1-Feb-18	Nz Safety Blackwoods	Fluro vest and hard hat.	78.29
2-Feb-18	1-Feb-18	Office Max	Items for cleaning scum lines, drain odours	244.49
2-Feb-18	1-Feb-18	Lighting Direct Online	Replacement LED lamps for Civic	155.79
2-Feb-18	1-Feb-18	Kevin Daly Mowers Ltd	small plant maintenance - Echo SRM 4000 - plant 2124	56.00
2-Feb-18	1-Feb-18	Paramount Pools & Spas	Algae killer for Peacock Fountain x 5lts	95.60
2-Feb-18	1-Feb-18	Wilson Parking	Wilson Parking	10.60
2-Feb-18	1-Feb-18	Forman Building Systems	Holman Compressor	836.83
2-Feb-18	1-Feb-18	Createsend.Com Ema	Woolston Cut dredging underway	16.59
2-Feb-18	1-Feb-18	Createsend.Com Ema	Art Gallery email	142.84
2-Feb-18	1-Feb-18	Mainland Fasteners Ltd	connectoe bolts,files for workshop	109.70
2-Feb-18	1-Feb-18	M J Shardlow & Colid	artline drawing pens,bumpons, fragile labels	124.44
2-Feb-18	1-Feb-18	Global Pc Riccarton	1TB hard drive for the security control room.	99.00
2-Feb-18	1-Feb-18	Bunnings - 9476	Safety and mop up materials for plant room.	314.95
2-Feb-18	1-Feb-18	Stihl Shop Northwood	Chainsaw bar for pruner saw	177.01
5-Feb-18	1-Feb-18	Smartsign	Labels	366.10
5-Feb-18	1-Feb-18	Fulcrumapp.Com	Supply of data capture tool for CWW assets	278.89
5-Feb-18	1-Feb-18	Fulcrumapp.Com	Data Collection Software Monthly account for District Planning	34.86

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Feb-18	1-Feb-18	Iso/cs	ISO 50004 PDF + ePub	239.39
5-Feb-18	1-Feb-18	Paypal *koalazone	Change table disposable changing mats	385.83
2-Feb-18	2-Feb-18	Twl 178 Barrington	Clipboard, highlighter, pen	13.50
2-Feb-18	2-Feb-18	Taxi Tech Transport	Taxi whilst working at MBIE in Wellington.	43.40
2-Feb-18	2-Feb-18	Ashbec Trading	Misc materials for Culture Galore	169.05
2-Feb-18	2-Feb-18	Ferrymead Mitre 10 Mega	Holman Compressor	58.98
2-Feb-18	2-Feb-18	Irrigation Warehouse	Irrigation Components	285.20
2-Feb-18	2-Feb-18	Specsavers Shirley	Staff eye exam and glasses	199.00
2-Feb-18	2-Feb-18	Mitre 10 Beckenham	Purchase cable ties to secure site fencing wrap	66.88
2-Feb-18	2-Feb-18	Solgm	Registration Fee to attend the professional Administrators Forum in Christchurch	678.50
2-Feb-18	2-Feb-18	Mitre 10 Beckenham	hose connection for education programme	7.98
2-Feb-18	2-Feb-18	Central Innovation	ITCC ArchiCAD monthly sub 2018-02	339.25
2-Feb-18	2-Feb-18	Xcm Group Limited	Jackets for new Compliance staff	280.14
2-Feb-18	2-Feb-18	Skybus	Bus from airport to Auckland central, 50014335	18.00
2-Feb-18	2-Feb-18	Blue Star Taxis	Taxi from home to airport, 50014335	62.00
5-Feb-18	2-Feb-18	Wilson Parking	Wilson Parking	6.60
5-Feb-18	2-Feb-18	Seal Imports Chch	Stepscreen No. 3 Weir Cable	151.78
5-Feb-18	2-Feb-18	Workplace Safety Sup	Health & Safety Supplies	603.75
5-Feb-18	2-Feb-18	Apple NZ Gcs	Apple VPP purchase - Dragonbrush	19.52
5-Feb-18	2-Feb-18	Bunnings - 9476	Pumps for Okains Bay Floodwater Clearance	285.20
5-Feb-18	2-Feb-18	M J Shardlow & Colid	stakes for cage tying gizmo	110.40
5-Feb-18	2-Feb-18	Createsend.Com Ema	King tide update 5pm	29.37
5-Feb-18	2-Feb-18	Createsend.Com Ema	King tide flooding update 9am	29.40
5-Feb-18	2-Feb-18	Nz Safety Blackwoods	Gumboots for photographer	47.89
5-Feb-18	2-Feb-18	Createsend.Com Ema	Newsline 02/02/2018	48.57
5-Feb-18	2-Feb-18	Createsend.Com Ema	SummerTimes events newsletter January 31 2018	161.86
5-Feb-18	2-Feb-18	Farmlands Co-Operative So	100m Lateral 16mm Tube	66.02
5-Feb-18	2-Feb-18	Sign Network Ltd	Eyeleting	13.80
5-Feb-18	2-Feb-18	Paknsave Moorhouse	Milk for staff room	2.65
5-Feb-18	2-Feb-18	Yogaglo.Com	Yogaglo website subscription for tutors to access.	25.24
5-Feb-18	2-Feb-18	Kevin Daly Mowers Ltd	Sharpen blades on hedge trimmers	90.00
5-Feb-18	2-Feb-18	Kmart - Shirley	Replacement of tenants' goods due to mould contamination in the unit.	575.00
5-Feb-18	2-Feb-18	Nz Safety Blackwoods	Safety Gear - Compliance	308.81
5-Feb-18	2-Feb-18	Evolution Cycles Limited	Bike pump for Cycle safe team one	70.00
5-Feb-18	2-Feb-18	Google*svcsapps Antarc	Google account for The Antarctic Office - Feb	44.54
5-Feb-18	2-Feb-18	Scorpio Books	Library book	40.00
5-Feb-18	2-Feb-18	Skr*abebooks 4y9tdj	Library book	62.39
5-Feb-18	2-Feb-18	Amazon.Uk Payments	Library book	81.97
5-Feb-18	2-Feb-18	Amazon.Uk Payments	Library book	100.98
5-Feb-18	2-Feb-18	Librocoital	Library book	128.49
5-Feb-18	2-Feb-18	Crown Cabs	Taxi to accom in Auckland, 50014335	22.00
5-Feb-18	2-Feb-18	Pullman Akl Juice Bar	Drinks with Gerard, Frontier Touring, 50014130	43.86
5-Feb-18	2-Feb-18	Atbangkok Limited	Dinner, Sony Music, 50014130	71.00
5-Feb-18	3-Feb-18	Briscoes Chch Salisbury	Food cover for Community Pride Garden Awards 2018	14.99
5-Feb-18	3-Feb-18	Amazon Mktplace Pmts	Numbered stickers for spin bikes.	18.92
5-Feb-18	3-Feb-18	Countdown	Milk for re sale in the shop	34.68
5-Feb-18	3-Feb-18	Briscoes Chch Salisbury	Document tray	13.59
5-Feb-18	3-Feb-18	Atomic Coffee Roasters	Breakfast, Universal Music, 50014130	62.50
5-Feb-18	4-Feb-18	Spotify P04d45f4f0	gallery spotify account monthly fee	14.99
5-Feb-18	4-Feb-18	Mitre 10 Mega Papanui	Varnish for corflute	23.96
5-Feb-18	4-Feb-18	Mitre 10 Mega Papanui	varnish for corflutes	51.38
5-Feb-18	4-Feb-18	Ecocentral Ltd	Dump fees	19.62
5-Feb-18	4-Feb-18	Ferrymead Mitre 10 Mega	Cleaning container purchased for shelter	37.54
5-Feb-18	4-Feb-18	Mitre 10 Beckenham	Stanley wrecking bar	45.88
5-Feb-18	4-Feb-18	Super Shuttle	Shuttle from airport to home, 50014335	33.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Feb-18	4-Feb-18	Crown Cabs	Taxi from accom to Auckland airport, 50014335	70.00
7-Feb-18	4-Feb-18	Formassembly.Com	ITDC FormAssembly Monthly sub 2018-02	365.94
7-Feb-18	4-Feb-18	Amazon Web Services	CBD 3D model hosting	0.31
5-Feb-18	5-Feb-18	Environmental Dfnce Soc	Last Line of Defence book for Consenting and Compliance Group x 2	58.00
5-Feb-18	5-Feb-18	Pak N Save Northlands	Nappies for Resale - GC Retail	490.01
5-Feb-18	5-Feb-18	Goldpine Christchurch	pegs for cage making gizmo	24.96
5-Feb-18	5-Feb-18	Fresh Choice Parklands	eggs for Travis predator traps	33.49
5-Feb-18	5-Feb-18	Hoyts Riccarton	Summer Reading Prizes	55.00
5-Feb-18	5-Feb-18	Freshchoice City Mkt	Battery for car park remote for Head of Transport car park	7.00
5-Feb-18	5-Feb-18	New World Halswell	Drinking Water transported to Wairewa marae for Waitangi Day Citizenship Ceremony as per H/S	9.99
5-Feb-18	5-Feb-18	New World Halswell	Drinking Water for Waitangi Day Citizenship Ceremony attendees	19.98
5-Feb-18	5-Feb-18	Ascent Technology Ltd	Replacement headphones for HALC	323.77
5-Feb-18	5-Feb-18	Mitre 10 Beckenham	2 Hose Connectors, 2 Female Tap Keys	31.48
5-Feb-18	5-Feb-18	Twl 181 Belfast	item for wet books and folders	24.00
5-Feb-18	5-Feb-18	Is Cleaning Ltd	carpet cleaner for smell removal hopping	69.00
5-Feb-18	5-Feb-18	Countdown	Milk for re sale in the shop	33.86
7-Feb-18	5-Feb-18	Omc Power Equipment	Freund shears for Ihutai Trust vols at Charlesworth Reserve (replacement for set bought in Jan 2013)	179.98
7-Feb-18	5-Feb-18	Cancer Society - Canterbu	sun block x 3	206.97
7-Feb-18	5-Feb-18	Dyers Road Itm	Ground Maintenance Petrol Can	15.80
7-Feb-18	5-Feb-18	Bunnings - 9482	Holman Compressor	149.00
7-Feb-18	5-Feb-18	Officemax	Shelton rubberbands	25.99
7-Feb-18	5-Feb-18	Createsend.Com Ema	Update on Central City Transport - 5 February 2018	8.23
7-Feb-18	5-Feb-18	Createsend.Com Ema	Ngā Puna Wai Sports Hub update - February 2018	17.86
7-Feb-18	5-Feb-18	Paknsave Moorhouse	milk for staff room	2.65
7-Feb-18	5-Feb-18	Rmit University	Interloan charges for 2 items	33.38
7-Feb-18	5-Feb-18	The Sensory Corner	Grabit set of 3 Giant Yuk e ball	159.90
7-Feb-18	5-Feb-18	Q Store - Palms	Plastic Bucket for children's area	19.11
7-Feb-18	5-Feb-18	Fulcrumapp.Com	programme for field data collection on ipad	35.21
7-Feb-18	5-Feb-18	Bunnings - 9482	Security tap	34.68
7-Feb-18	5-Feb-18	Silica Gel Products	Silica gel packets for track counters	151.27
7-Feb-18	5-Feb-18	Amazon *mktplce Eu-Uk	Library book	56.35
7-Feb-18	5-Feb-18	Skr*abebooks 4ycyhr	Library book	60.12
7-Feb-18	6-Feb-18	Bunnings - 9476	Picture hanging tape for noticeboard	5.78
7-Feb-18	6-Feb-18	Placemakers Cranford	Landscaping Supplies	33.43
7-Feb-18	6-Feb-18	Bp Connect Marshlands	Milk for BLFP	12.57
7-Feb-18	6-Feb-18	Pakn Save Rangiora	Grocery items for re sale in the shop	84.95
7-Feb-18	6-Feb-18	Pakn Save Rangiora	Grocery items for re sale in the shop	180.72
8-Feb-18	6-Feb-18	Psn Events Pty Ltd	PSN - Local Government Transformation Series	129.49
7-Feb-18	7-Feb-18	Pak N Save Northlands	Lg size little swimmers for sale. Cold power for washing machine.	122.04
7-Feb-18	7-Feb-18	Freshchoice City Mkt	supplies for curators tour and nibbles with public	44.91
7-Feb-18	7-Feb-18	Chch City Council Civic	special licence fee	207.00
7-Feb-18	7-Feb-18	Tulsi Cuba Street	Dinner whilst working at MBIE in Wellington	24.40
7-Feb-18	7-Feb-18	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	39.80
7-Feb-18	7-Feb-18	Hutt & City Taxis	Taxi whilst working at MBIE in Wellington.	42.40
7-Feb-18	7-Feb-18	Countdown	toilet paper, milk, hand wash for staff room	25.94
7-Feb-18	7-Feb-18	Placemakers Cranford	Landscaping supplies	96.57
7-Feb-18	7-Feb-18	Ccc Art Gallery Car Prk	Parking for team training at Civic	7.00
7-Feb-18	7-Feb-18	Little Big Tree Co	Potting mix for plants at Bishopdale Library	27.90
7-Feb-18	7-Feb-18	Mitre 10 Mega Papanui	Pot Plant saucers, Fertiliser Bishopdale Library	65.94

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Feb-18	7-Feb-18	Roots Shoots & Fruits	Bio-repel x3 for Mona vale.	767.03
7-Feb-18	7-Feb-18	Twl 123 Eastgate	Susatainability programme resources	15.00
7-Feb-18	7-Feb-18	Rmla	RMLA Seminar 6th March	125.00
7-Feb-18	7-Feb-18	Twl 175 South City	wall clock for library	12.00
7-Feb-18	7-Feb-18	Shirley Vet Clinic	vet bill paid for dog with broken leg	210.20
7-Feb-18	7-Feb-18	Ccc Parking	Parking	5.50
7-Feb-18	7-Feb-18	Shirley Service Centre	Parking Vouchers	46.50
7-Feb-18	7-Feb-18	Countdown	Linwood Central Heathcote Community Board meeting catering Feb 2018	24.69
7-Feb-18	7-Feb-18	Aarque Group Limited	Yellow ink cartridge for HP7200ps large format printer	336.72
7-Feb-18	7-Feb-18	New World South City	External meeting catering for CCTLG meeting	90.00
7-Feb-18	7-Feb-18	Mitre 10 Beckenham	Pegs for box drains	35.55
7-Feb-18	7-Feb-18	Mitre 10 Mega Hornby	Freshwater monitoring HQP wetlands	107.72
7-Feb-18	7-Feb-18	Uoc Parking Meters	Parking at UC for Advocacy Workshop	9.50
7-Feb-18	7-Feb-18	Ascent Technology Ltd	3 x genius headsets - HALC - musical instruments	40.13
8-Feb-18	7-Feb-18	Ballingers Hunting & Fish	Leaving Function	80.00
8-Feb-18	7-Feb-18	Jaimes Les Macarons	Goods for resale	81.08
8-Feb-18	7-Feb-18	Createsend.Com Ema	Waterways Workshop - to supplied stakeholders	7.30
8-Feb-18	7-Feb-18	Createsend.Com Ema	Waterways Workshop Details	7.60
8-Feb-18	7-Feb-18	Createsend.Com Ema	Update on Central City Transport - 7 February 2018	8.20
8-Feb-18	7-Feb-18	New Zealand Planning Inst	Registration fee to attend an NZPI seminar called Ethics for Planners	550.00
8-Feb-18	7-Feb-18	Sydney Opera House Tru	Professional development: attend talk with Biennale of Sydney curator and artist	52.73
8-Feb-18	7-Feb-18	Caltex Hornby	Milk for tearoom	4.10
8-Feb-18	7-Feb-18	Cycle Sport New Zealand	Instructor helmets - Cycle safe	89.75
8-Feb-18	7-Feb-18	Southern H/pitality Lt	urn for events	479.86
8-Feb-18	7-Feb-18	Barrington Mall Post Shop	B G V C Customer purchase - Postage	11.00
9-Feb-18	7-Feb-18	Trumba Corporation	trumba monthly licence	141.77
9-Feb-18	7-Feb-18	Bp 2go Halswell	Fuel for travel to Akaroa - Fuel card missing from car	52.87
9-Feb-18	7-Feb-18	Fulcrumapp.Com	programme for field data collection on ipad	32.93
9-Feb-18	7-Feb-18	Gus*spot Messenger	Spot tracker for CTOC (GPS)	26.92
12-Feb-18	7-Feb-18	Paypal *koalazone	Baby change table safety straps	67.56
8-Feb-18	8-Feb-18	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	43.10
8-Feb-18	8-Feb-18	Bishopdale Service Stat	Top Up for Volunteer Phone	20.00
8-Feb-18	8-Feb-18	Relish Catering	Board catering for their Board meeting	189.76
8-Feb-18	8-Feb-18	Roots Shoots & Fruits	Bio Repel x3 for sect D.	767.04
8-Feb-18	8-Feb-18	Freshchoice City Mkt	Catering for Sumner Rd project Management Board Meeting	213.00
8-Feb-18	8-Feb-18	Twl 181 Belfast	2 x 18 pack Toilet paper and 5kg box of Soap Powder	30.00
8-Feb-18	8-Feb-18	Bed Bath Christchurch	Sheets for Tourist Flat to Replace ruined ones	99.90
8-Feb-18	8-Feb-18	Twl 180 Rangiora	5 Towels & face Cloths, 1 shower mat & 1 hand towel to replace ruined ones.	151.00
8-Feb-18	8-Feb-18	Wsl Belfast	2 x Ink, 2 x printing paper, 2 x correction pens and 2 x dividers	287.54
8-Feb-18	8-Feb-18	Canterbury Cheesemonger	Afternoon tea for major collection donor during interview	6.00
8-Feb-18	8-Feb-18	Divine Cakes & Dessert	Client Gift - 5-3-08-4401	19.90
8-Feb-18	8-Feb-18	Pak N Save Riccarton	meeting expenses (tea, coffee, biscuits)	33.89
8-Feb-18	8-Feb-18	Aarque Group Limited	10x rolls Jetpro Bond 841x90 paper for HP7100ps	672.96
8-Feb-18	8-Feb-18	Placemakers Riccarton	multitool blades and glue	87.41

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Feb-18	8-Feb-18	Flagmakers	French flag for the civic flagpole in Akaroa - replacement of the French flag on the Civic flagpole	388.99
8-Feb-18	8-Feb-18	Reg Master Builders	Payment for Master Builders membership (external engagement).	287.50
8-Feb-18	8-Feb-18	New World Kaiapoi	Biscuits for Board meetings/seminars and Inter-Agency Network Meetings	37.92
8-Feb-18	8-Feb-18	Mighty Ape Limited	PS4 Dual Shock WiFi controller - HA	189.98
8-Feb-18	8-Feb-18	Wgtn Combined Taxis	Taxi conference attendance	34.70
8-Feb-18	8-Feb-18	Wgtn Combined Taxis	Taxi conference attendance	43.00
8-Feb-18	8-Feb-18	Xcm Group Limited	Men's Drill Cargo Pants Black	187.34
9-Feb-18	8-Feb-18	Wilson Parking	Wilson Parking	12.60
9-Feb-18	8-Feb-18	James Taxi	Taxi whilst working at MBIE in Wellington.	48.60
9-Feb-18	8-Feb-18	Saecowilson - Christch	Workshop Consumables	389.33
9-Feb-18	8-Feb-18	Saecowilson - Christch	Workshop Supplies	1225.34
9-Feb-18	8-Feb-18	Nz Institute Of Landsc	Registration to Nzila	587.00
9-Feb-18	8-Feb-18	Freedom Furniture	Christchurch Lantern Festival 2018 - Event Furniture	309.75
9-Feb-18	8-Feb-18	Createsend.Com Ema	Port Hills Fire update	15.36
9-Feb-18	8-Feb-18	Rex Wheels & Castors	castors	65.70
9-Feb-18	8-Feb-18	Gooses Screen Design 2007	2 Uniform shirts	106.65
9-Feb-18	8-Feb-18	Accurate Instruments	Calibration of 3 Clegg Hammers	698.05
9-Feb-18	8-Feb-18	New World St Martins	Staff morning tea	51.98
9-Feb-18	8-Feb-18	New World St Martins	morning tea supplies	29.26
9-Feb-18	8-Feb-18	Fosters Outdoor Power	servicing of 3 blowers and 3 weed eaters	601.54
9-Feb-18	8-Feb-18	Kmart - Shirley	Small items for treasure box prizes for Parklands @ Play community event	20.00
9-Feb-18	8-Feb-18	Smiths Hire	vacuum clean for water work	125.00
9-Feb-18	8-Feb-18	Ross Galt Lock & Key	Key Cabinet Bishopdale Library	78.00
12-Feb-18	8-Feb-18	Mulesoft	Anypoint Platform Operations: CloudHub	1068.86
12-Feb-18	8-Feb-18	Paypal *lovelysarah	Nepenthes Seeds	28.39
12-Feb-18	8-Feb-18	Christchurch Airport	Airport Parking - conference attendance	27.00
12-Feb-18	8-Feb-18	Skr*abebooks.Co 4ye6kd	Library book	74.92
9-Feb-18	9-Feb-18	Mitre 10 Mega Papanui	Mounting tape and glue for floor.	26.26
9-Feb-18	9-Feb-18	Hydraulink Fluid Connec	PST 5 Maintenance	144.44
9-Feb-18	9-Feb-18	Z Linwood	Card Stolen 09/02/18 - Bank to Credit	46.99
9-Feb-18	9-Feb-18	Z Linwood	Card Stolen 09/02/18 - Bank to Credit	60.95
9-Feb-18	9-Feb-18	Z Carlton Corner	Card Stolen 09/02/18 - Bank to Credit	66.00
9-Feb-18	9-Feb-18	Z Linwood	Card Stolen 09/02/18 - Bank to Credit	66.00
9-Feb-18	9-Feb-18	Z Carlton Corner	Card Stolen 09/02/18 - Bank to Credit	66.00
9-Feb-18	9-Feb-18	Ccc Parking	CCC Parking Fee	6.70
9-Feb-18	9-Feb-18	Placemakers Antigua St	Tools - Social Housing Programme	68.75
9-Feb-18	9-Feb-18	Roots Shoots & Fruits	for Seact D , Bio Repel.	264.58
9-Feb-18	9-Feb-18	Parsley And Sage	Linwood Central Heathcote Community Board meeting catering 29 Jan 2018	139.15
9-Feb-18	9-Feb-18	Peninsula Trading Post	plastic crate for storage	24.99
9-Feb-18	9-Feb-18	Aerofast Tiedowns Ltd	racking nets	227.70
9-Feb-18	9-Feb-18	Countdown	Volunteer bbq for mtb track workers	190.33
9-Feb-18	9-Feb-18	Ferrymead Mitre 10 Mega	pots for re-potting library plants and potting mix	45.93
9-Feb-18	9-Feb-18	Caltex Redwood	Milk for Redwood Staffroom	7.80
9-Feb-18	9-Feb-18	Fresh Choice Parklands	Milk	3.45
9-Feb-18	9-Feb-18	Ferrymead Mitre 10 Mega	sunscreen sparks	54.80
9-Feb-18	9-Feb-18	Wsl South City	markers and log book sparks	95.40
9-Feb-18	9-Feb-18	New World South City	crew drinks sparks - water	179.40
9-Feb-18	9-Feb-18	Ferrymead Mitre 10 Mega	tent pegs events	540.84
9-Feb-18	9-Feb-18	Ccc Art Gallery Car Prk	Parking Fee - meeting Civic re data in SAP	4.00
9-Feb-18	9-Feb-18	Pakn Save Rangiora	Grocerys for re sale in the shop	64.33
9-Feb-18	9-Feb-18	Ccc Parking	Meeting at CCC - parking	5.15
9-Feb-18	9-Feb-18	Ccc Parking	Meetings at CCC - parking	6.70

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Feb-18	9-Feb-18	New World Prestons	Eggs for traps for South Brighton spit	5.58
9-Feb-18	9-Feb-18	Four Square Akaroa	Milk for morning teas	5.90
12-Feb-18	9-Feb-18	Wilson Parking	Car parking, meeting at Civic	8.60
12-Feb-18	9-Feb-18	Sign Network Ltd	Promotional Material	363.95
12-Feb-18	9-Feb-18	Butler Auto Mart Ltd	Fuel stabiliser	14.26
12-Feb-18	9-Feb-18	Createsend.Com Ema	Community Board Newsletters SH - February 2018	7.15
12-Feb-18	9-Feb-18	Createsend.Com Ema	Community Board Newsletters PI	7.27
12-Feb-18	9-Feb-18	Createsend.Com Ema	Community Board Newsletters BP - February 2018	8.32
12-Feb-18	9-Feb-18	Createsend.Com Ema	Community Board Newsletters FWH - February 2018	9.37
12-Feb-18	9-Feb-18	Createsend.Com Ema	Community Board Newsletters HHR - February 2018	9.93
12-Feb-18	9-Feb-18	Createsend.Com Ema	Community Board Newsletters CB - February 2018	10.32
12-Feb-18	9-Feb-18	Createsend.Com Ema	Community Board Newsletters LCH - February 2018	19.69
12-Feb-18	9-Feb-18	Createsend.Com Ema	Newsline 09/02/2018	48.36
12-Feb-18	9-Feb-18	Bunnings - 9476	bunnings spray paint for macrons	9.66
12-Feb-18	9-Feb-18	New Zealand Planning Inst	Annual Membership Fee for NZPI	200.00
12-Feb-18	9-Feb-18	Ecocentric Services	Registration fee to attend the Doug McKenzie-Mohr, Ph.D. Community- Based Social Marketing	1030.51
12-Feb-18	9-Feb-18	Addington Raceway	5-0-02-4160 - Client coffee for event number 23762 (menu tasting)	10.57
12-Feb-18	9-Feb-18	Rex Wheels & Castors	castors for Bull crate	207.00
12-Feb-18	9-Feb-18	Sprout Social	ITDC Sprout Social monthly sub 2018-02	457.50
12-Feb-18	9-Feb-18	Caltex Hornby	Milk for tearoom	8.20
12-Feb-18	9-Feb-18	Bnz Service Fee	Bank charges	18.61
12-Feb-18	9-Feb-18	Smiths Bookshop	Library book	30.00
12-Feb-18	9-Feb-18	Chch City Council	Personal Use in Error - Paid at cashier 15/02/18	930.39
12-Feb-18	9-Feb-18	Tresori	Hotel accommodation for freedom camping monitoring in Akaroa for weekend of 9-11 Feb.	486.00
12-Feb-18	9-Feb-18	Espresso Carwash Caf	Emergency carpet clean of ute 804 after full milk bottle exploded inside it	256.00
12-Feb-18	10-Feb-18	Vendhq.Com	VendHQ monthly licence	709.00
12-Feb-18	10-Feb-18	Redpaths Ferry Road	Replacement florescent tubes - office	47.96
12-Feb-18	10-Feb-18	Repcos Northwood 52	Hydraulic Fluid	89.00
12-Feb-18	10-Feb-18	Bunnings - 9482	Safety - face mask, Maintenance - sanding disks	116.77
12-Feb-18	10-Feb-18	Ross Galt Lock & Key	Replacement Locks - Flats	141.00
12-Feb-18	10-Feb-18	Artforum International	Artforum listing subscription	852.47
12-Feb-18	10-Feb-18	Smk*wufoo.Com Charge	On-line vendor management system account fee	42.56
12-Feb-18	10-Feb-18	Paknsave Moorhouse	Greater Linwood Forum catering 12 Feb 2018	7.43
12-Feb-18	10-Feb-18	Ccc Parking	Meeting at CCC parking	6.70
12-Feb-18	11-Feb-18	Ecocentral Ltd	Dump fees	14.72
13-Feb-18	11-Feb-18	Wpy*cerberus Llc	ITTI Cerberus FTP annual maintenance (supports DHI Model Warehouse ITCS)	1065.59
12-Feb-18	12-Feb-18	Organic Coffee Dose	5001-4335 Coffees at CTH Signage Meeting	12.00
12-Feb-18	12-Feb-18	Solgm	Society of Local Government Managers membership	158.13
12-Feb-18	12-Feb-18	Pgg Wrightson Chch	Blade for saw	74.99
12-Feb-18	12-Feb-18	Pgg Wrightson Chch	Spray	568.00
12-Feb-18	12-Feb-18	New World Fendalton	Board supplies	25.96
12-Feb-18	12-Feb-18	Fendalton Service Ctr	Parking Coupons - Elected Member	31.00
12-Feb-18	12-Feb-18	Photo Warehouse	Equipment for photographer	125.00
12-Feb-18	12-Feb-18	N Z W W A	Modelling symposium	632.50

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12-Feb-18	12-Feb-18	Ccc Parking	Parking	7.50
12-Feb-18	12-Feb-18	Countdown	Linwood Central Heathcote Community Board meeting catering Feb 2018	36.58
12-Feb-18	12-Feb-18	Wsl Eastgate	folders for agrichemical material safety Data Sheets	60.93
12-Feb-18	12-Feb-18	Ccc Parking	parking meter for QE2 meeting at RDT (note no receipt came from machine!)	5.15
13-Feb-18	12-Feb-18	Wilson Parking	Wilson Parking	6.60
13-Feb-18	12-Feb-18	Wilson Parking	Wilson Parking	6.60
13-Feb-18	12-Feb-18	Oderings Nurseries	Plants for Cashmere Valley Reserve to be planted by Cashmere Croquet Club	119.88
13-Feb-18	12-Feb-18	Pb Technologies Christchu	CWTP SCADA	136.62
13-Feb-18	12-Feb-18	Saecowilson - Christch	GB6 Change Belts	124.44
13-Feb-18	12-Feb-18	George Henry & Co Ltd	Workshop Consumables	298.31
13-Feb-18	12-Feb-18	Mainland Fasteners	PST5 Plus Wormshop Consumables	615.32
13-Feb-18	12-Feb-18	Bunnings - 9476	5-3-15-4160	19.96
13-Feb-18	12-Feb-18	Wilson Parking	NZC bid meeting	6.60
13-Feb-18	12-Feb-18	Ecocentral Ltd	Refuse disposal	289.45
13-Feb-18	12-Feb-18	Richard Suckling	Eye test related CCC contribution (eye exam+ lens contribution)	224.25
13-Feb-18	12-Feb-18	Akaroa Auto Centre Ltd	door key for Little River Service Centre	7.00
13-Feb-18	12-Feb-18	Radio Spectrum	Radio licence annual fee	450.00
13-Feb-18	12-Feb-18	Createsend.Com Ema	Update on Central City Transport - 12 February 2018	8.19
13-Feb-18	12-Feb-18	Createsend.Com Ema	RSU Fitness Newsletter 12 January 2018	66.10
13-Feb-18	12-Feb-18	Kens Cameras & Video	Collection scan L79/259	40.00
13-Feb-18	12-Feb-18	Nz Safety Blackwoods	PPE	260.71
13-Feb-18	12-Feb-18	Smiths Bookshop	Book for a volunteer's family after he passed away.	30.00
13-Feb-18	12-Feb-18	New World St Martins	Volunteer morning tea supplies for SRS Eastenders	27.02
13-Feb-18	12-Feb-18	Ross Galt Lock & Key	Locks for plant room at New Brighton Paddling pool	295.00
13-Feb-18	12-Feb-18	Wilson Parking	Parking at WestEnde for full day Emerging Leaders Presentation course at Civic	12.60
13-Feb-18	12-Feb-18	P B Tech Online 095269200	USB wall chargers for stock x7	56.76
13-Feb-18	12-Feb-18	Whitcoulls	Botanic Gardens Library	49.99
14-Feb-18	12-Feb-18	Highcharts Cloud	Annual subscription to software for Monitoring and Research Team	121.70
14-Feb-18	12-Feb-18	Pmi - Membership	Project Management Institute Membership Renewal	267.26
14-Feb-18	12-Feb-18	Monsoon/Accz Ltd	Sandals purchased online to replace those damaged in auditorium.	52.99
13-Feb-18	13-Feb-18	Mitre 10 Mega Papanui	screws,driver bit, padlocks combination roto k, water timer tap, hose connectors,	232.39
13-Feb-18	13-Feb-18	Award Plastics	Rotork Protection	301.30
13-Feb-18	13-Feb-18	The Warehouse Online	Paper for lesson Term 1 & 2 2018	125.00
13-Feb-18	13-Feb-18	Parsley And Sage	Community Board Catering	171.93
13-Feb-18	13-Feb-18	New World South City	NPW stakeholder meeting	19.97
13-Feb-18	13-Feb-18	Credit Adjustment - Fraud Credit	Card Stolen 09/02/18 - Bank Credit	-305.94
13-Feb-18	13-Feb-18	New World South City	Catering items for Engagement Team	24.35
13-Feb-18	13-Feb-18	Twl 175 South City	Canisters for Engagement Team	34.00
13-Feb-18	13-Feb-18	Countdown	Programming resources	24.00
13-Feb-18	13-Feb-18	Countdown	Programming resources	34.98
13-Feb-18	13-Feb-18	Parsley And Sage	Linwood Central Heathcote Community Board seminar catering 12 Feb 2018	91.89
13-Feb-18	13-Feb-18	Parsley And Sage	Sex work Collaborative Working Party meeting catering 13 Feb 2018	178.14

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Feb-18	13-Feb-18	Ccc Art Gallery Car Prk	Parking	12.00
13-Feb-18	13-Feb-18	Wgtn Combined Taxis	IPWEA Strategic Asset Management for ICT, Wellington	41.20
13-Feb-18	13-Feb-18	Wgtn Combined Taxis	IPWEA Strategic Asset Management for IC, Wellington	42.30
13-Feb-18	13-Feb-18	Bike Barn Christchurch	Tyre and tube for repair to Stanley Cart	49.98
13-Feb-18	13-Feb-18	Kool Zone Limited	Protective cover and case for new (replacement) work mobile phone	59.99
14-Feb-18	13-Feb-18	Omc Power Equipment	Freund shears for Ihutai Trust vols at Charlesworth Reserve	283.95
14-Feb-18	13-Feb-18	Saecowilson - Christch	Dryer Pump Service	25.36
14-Feb-18	13-Feb-18	George Henry & Co Ltd	Workshop Consumables	544.21
14-Feb-18	13-Feb-18	Paymate*photoforum Inc	Photoforum 2018 membership subscription	85.00
14-Feb-18	13-Feb-18	Nz Safety Blackwoods	New Air Coupling and Reel for yard.	400.77
14-Feb-18	13-Feb-18	Bunnings - 9476	sect C and Staff Room.	404.05
14-Feb-18	13-Feb-18	Strawberry Sound Canty	Launch of the electric truck for kerbside wheelie bins	897.00
14-Feb-18	13-Feb-18	Umbrellar Limited	Discount Domains web hosting yearly fee	114.94
14-Feb-18	13-Feb-18	1 \$ 8 Shop The Palms Mall	Programming resources	5.00
14-Feb-18	13-Feb-18	Filecorp NZ Limited	Stationery - files and clips - Legal Services Unit	374.35
14-Feb-18	13-Feb-18	Cyclone Cycles & Mowers L	new chain for chainsaw	66.00
14-Feb-18	13-Feb-18	Cyclone Cycles & Mowers L	Ropoil pump for pole saw head	138.40
14-Feb-18	13-Feb-18	Umbrellar Limited	tracks status web hosting bill	189.75
14-Feb-18	13-Feb-18	Id Solutions	ID security Card items - plastic tags etc	863.65
14-Feb-18	13-Feb-18	Bunnings - 9476	Bunnings drill, screwdriver & bits for GC	282.98
14-Feb-18	13-Feb-18	Oneill Rentals	rental truck for collection of Rainwob II from DPAG exhibition and other loans	1031.22
14-Feb-18	13-Feb-18	Super Cheap Auto	Plastic tool box for microchipping set. Old one broken	14.99
14-Feb-18	13-Feb-18	Lime Apple 1327753	Taxi - Sydney	64.49
15-Feb-18	13-Feb-18	Preservation Austral	Frame - fill materials; consolidant BB Albums	128.68
15-Feb-18	13-Feb-18	Dominos Pizza - Addington	NPW stakeholder meeting	70.95
15-Feb-18	13-Feb-18	Cips Australia Pty	CIPS Membership for 2018	296.00
15-Feb-18	13-Feb-18	Cips Australia Pty	Annual CIPS membership for 2018	296.00
15-Feb-18	13-Feb-18	Amazon Mktplace Pmts	Book for Kids Fest holiday programme	37.89
15-Feb-18	13-Feb-18	Paypal *littlekiwis	Nature Play workshop	875.00
15-Feb-18	13-Feb-18	Christchurch Airport	IPWEA Strategic Asset Management for ICT, Wellington	27.00
16-Feb-18	13-Feb-18	Paypal *happyhireli	Hire of Gazebo and Chairs etc for the South Brighton and Southshore event	455.00
14-Feb-18	14-Feb-18	Mitre 10 Beckenham	Asphalt for potholes for Avonhead Cemetery & Park	412.00
14-Feb-18	14-Feb-18	Stuff Media (Ps)	Monthly Press account for Pioneer	33.55
14-Feb-18	14-Feb-18	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	38.60
14-Feb-18	14-Feb-18	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	39.20
14-Feb-18	14-Feb-18	Gordon Harris	Frame - moulding materials	30.89
14-Feb-18	14-Feb-18	Ccc Art Gallery Car Prk	Parking for Civic meeting	1.00
14-Feb-18	14-Feb-18	Twl 220 Riccarton	Event supplies	14.98
14-Feb-18	14-Feb-18	The Flag Shop Limited	Event Supplies	19.95
14-Feb-18	14-Feb-18	Uoc Parking Meters	Parking at University	3.50
14-Feb-18	14-Feb-18	Uoc Parking Meters	Parking at University	6.50
14-Feb-18	14-Feb-18	Fresh Choice Parklands	Staff room expenses - coffee, tea, milk, dishwash, milo	74.36
14-Feb-18	14-Feb-18	New World Northwood	Groynes milk 5 x long life	9.95
14-Feb-18	14-Feb-18	New World South City	Milk for CJESP	17.96
14-Feb-18	14-Feb-18	Wsl South City	Laminating tsunami maps	35.00
14-Feb-18	14-Feb-18	Savemart Christchurch	5-3-08-4401 - Costumes for Mrs Browns Boys	44.96
14-Feb-18	14-Feb-18	New World South City	Morning tea for Prime Ministers Visit	47.69
14-Feb-18	14-Feb-18	Countdown	Material for use at Team Forum	47.92
14-Feb-18	14-Feb-18	Noble-Adams Machinery	Alterations to spray tank	221.64

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Feb-18	14-Feb-18	Klim Type Foundry	Typeface for Stezaker exhibition	78.98
14-Feb-18	14-Feb-18	Countdown	Supplies number 4	16.38
14-Feb-18	14-Feb-18	New World South City	consummables sparks	42.43
14-Feb-18	14-Feb-18	Countdown	Milk for Carlyle	6.86
14-Feb-18	14-Feb-18	Burwood Produce	bird seed sawdust straw	101.70
14-Feb-18	14-Feb-18	Conferences & Events 29	Industrial Waters	900.00
15-Feb-18	14-Feb-18	Wilson Parking	Wilson Parking	8.60
15-Feb-18	14-Feb-18	Gooses Screen Design 2007	New Uniform polos	122.82
15-Feb-18	14-Feb-18	Gooses Screen Design 2007	New Uniform for Fitness	235.90
15-Feb-18	14-Feb-18	Agpac Limited	plastic wrap for tree root ball wrapping	279.45
15-Feb-18	14-Feb-18	Kmart - Riccarton	Event supplies	39.00
15-Feb-18	14-Feb-18	Wilson Parking	Parking	6.60
15-Feb-18	14-Feb-18	Radio Spectrum	Radio licence annual fee	150.00
15-Feb-18	14-Feb-18	Createsend.Com Ema	Change of Venue for Community Workshops	7.26
15-Feb-18	14-Feb-18	Nz Safety Blackwoods	Hose fitting for new reel.	2.67
15-Feb-18	14-Feb-18	Akaroa Auto Centre Ltd	Gas bottle refill for Camp BBQ	37.90
15-Feb-18	14-Feb-18	Shipleys Audiovisual	Adjust microphone level and dum kit mixer	100.63
15-Feb-18	14-Feb-18	061784370	Light Site SC light maintenance	100.63
15-Feb-18	14-Feb-18	Bunnings - 9476	Lock boxes and locks for Rediscover programme in parks	256.76
15-Feb-18	14-Feb-18	Nz Safety Blackwoods	hand sanitizer for ranger trucks	52.01
15-Feb-18	14-Feb-18	Bunnings - 9476	Terracotta pots alpine collection	240.48
15-Feb-18	14-Feb-18	Ross Galt Lock & Key	Noise Alarm Callouts	640.00
15-Feb-18	14-Feb-18	Oderings Nurseries	Prizes for the Papanui-Innes Edible Garden Awards 2018 22 March 2018	150.00
15-Feb-18	14-Feb-18	Avonside Wainoni Vet	Endoguard tablets for worming shelter dogs	780.00
15-Feb-18	14-Feb-18	Nz Safety Blackwoods	New boots	185.43
15-Feb-18	14-Feb-18	Casbolts	New motorcycle helmet and gloves	248.00
15-Feb-18	14-Feb-18	Smith And Smith Chch	windscreen wipers Mr T vehicle	40.00
16-Feb-18	14-Feb-18	Facebk *p7w4zewuj2	Boosting post for Neighbourhood Action Fund on Christchurch CDEM Facebook page	30.00
16-Feb-18	14-Feb-18	Cips Australia Pty	Attendance at CIPS NZ Conference March 2018	320.00
16-Feb-18	14-Feb-18	Cips Australia Pty	Attendance at CIPS NZ Conference, Wellington March 2018	640.00
16-Feb-18	14-Feb-18	Cips Australia Pty	Attendance at CIPS NZ Conference, Wellington March 2018	960.00
16-Feb-18	14-Feb-18	Www.Aliexpress.Com	Learning Centre resources and replacements	204.36
16-Feb-18	14-Feb-18	Box_uk	Annual subscription/fee for using Box	2373.07
16-Feb-18	14-Feb-18	Skr*abebooks 4yk6kn	Library book	78.32
19-Feb-18	14-Feb-18	Christchurch Airport	Airport parking	36.00
19-Feb-18	14-Feb-18	Paypal *monzillamed	Plug-in for new Desk Net	56.81
15-Feb-18	15-Feb-18	Supervalu Lyttelton	Lyttelton Harbour Network Meeting	19.47
15-Feb-18	15-Feb-18	Parsley And Sage	Board Meeting	194.06
15-Feb-18	15-Feb-18	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	42.40
15-Feb-18	15-Feb-18	Uni Screen	Permaset Ink for Kids Screen Printing Workshop and Event on 7th March	69.81
15-Feb-18	15-Feb-18	Spotlight Stores NZ Ltd	Yellow Materials for Yellow Moon: 3D Construction lesson Term 1 2018	122.78
15-Feb-18	15-Feb-18	Rangiora Hardware	two garden hose hangers	33.96
15-Feb-18	15-Feb-18	Award Plastics	Acrylic Adhesive to repair Kidson Bust case	27.60
15-Feb-18	15-Feb-18	Permark Industries Ltd	Elected Member name badge	20.47
15-Feb-18	15-Feb-18	Ccc Lichfield Carpark	Game of 3 halves meeting	2.80
15-Feb-18	15-Feb-18	Gordon Harris	A1 cutting mat for Design Team	84.49
15-Feb-18	15-Feb-18	Briscoes Chch Salisbury	Adhesive hooks for Skype telephone headsets.	83.88
15-Feb-18	15-Feb-18	Wsl South City	Notebooks and pens for READiscover programme	33.90
15-Feb-18	15-Feb-18	Industrial Athletic Ltd	Fitness bands for Jellie and GC	312.95
15-Feb-18	15-Feb-18	Anzor Fasteners	6 No. 12mm s/s drop in Anchors and 1 No.12mm s/s eye bolt for fitting handicap lift seat to pool side	67.24

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Feb-18	15-Feb-18	Jaycar Pty Ltd	Irrigation Components for city wide irrigation system	94.60
15-Feb-18	15-Feb-18	Kiwigas	gas bottles swap	186.58
15-Feb-18	15-Feb-18	Kiwigas	Gas bottles for camp BBQ'S	186.58
15-Feb-18	15-Feb-18	Ccc Parking	Parking for CCC meeting	3.60
15-Feb-18	15-Feb-18	Teepee	Puppets to be used for library storytelling sessions for children	42.00
16-Feb-18	15-Feb-18	Wilson Parking	Wilson Parking	6.60
16-Feb-18	15-Feb-18	Nz Safety Blackwoods	Sunscreen pump 2.5l x 3	213.60
16-Feb-18	15-Feb-18	Old Mill Road Limite	Goods for resale	336.38
16-Feb-18	15-Feb-18	Manpreet Singh - Mainland	Taxi whilst working at MBIE in Wellington.	48.20
16-Feb-18	15-Feb-18	Createsend.Com Ema	Work finishes on Sumner Road catch bench	12.16
16-Feb-18	15-Feb-18	Createsend.Com Ema	SummerTimes events newsletter February 15 201	161.31
16-Feb-18	15-Feb-18	Specsavers Shirley	eye exam and glasses as per council policy	375.00
16-Feb-18	15-Feb-18	Filecorp NZ Limited	Stationery order charged twice. Refund received 8/3/18	374.35
16-Feb-18	15-Feb-18	Fitnessgear4u	Bands for Jellie and GC	261.00
16-Feb-18	15-Feb-18	Great Southern Press	Attending NZ Trenchless Technology Forum 22/3/18	101.17
16-Feb-18	15-Feb-18	Kiwi Disposals	Safety boots	199.00
16-Feb-18	15-Feb-18	Bunnings - 9482	Terracotta pots alpine collection	172.88
16-Feb-18	15-Feb-18	Nz Safety Blackwoods	Clothing for new employee in Compliance and Investigations team A	300.47
16-Feb-18	15-Feb-18	Kmart - Shirley	Felt tip pens for craft event	10.50
16-Feb-18	15-Feb-18	Ross Galt Lock & Key	replacement locks	577.80
19-Feb-18	15-Feb-18	Cips Australia Pty	CIPS NZ Annual Conference	320.00
19-Feb-18	15-Feb-18	Christchurch Airport	ChCh airport parking - Wgtn NZTA meeting	27.00
19-Feb-18	15-Feb-18	Kowhaimedianzgeo	Botanic Gardens library	74.00
16-Feb-18	16-Feb-18	Mrc Global (NZ) Ltd	G3 Repairs	32.30
16-Feb-18	16-Feb-18	Countdown	Sunscreen	35.00
16-Feb-18	16-Feb-18	Ferrymead Mitre 10 Mega	Miscellaneous items for volunteers in parks	69.51
16-Feb-18	16-Feb-18	Ccc Parking	PDP Champion meeting	6.70
16-Feb-18	16-Feb-18	Rubber Monkey Sales	Microphones etc for smart phones.	743.84
16-Feb-18	16-Feb-18	Ferntech NZ Limited	Small photographic equipment	966.00
16-Feb-18	16-Feb-18	Countdown	parklands @ play	58.78
16-Feb-18	16-Feb-18	Briscoes Riccarton	Office equipment - coat hangers	14.99
16-Feb-18	16-Feb-18	Trade Me	Trademe equipment sales account fees.	10.00
16-Feb-18	16-Feb-18	Wsl South City	printer ink etc	71.75
16-Feb-18	16-Feb-18	Pgg Wrightson Chch	Spring latches for gates on new Bowenvale track	47.45
16-Feb-18	16-Feb-18	Mitre 10 Beckenham	danger tape	91.68
16-Feb-18	16-Feb-18	Twl 120 Northlands	Pool toys	20.00
16-Feb-18	16-Feb-18	Jaycar Pty Ltd	Irrigation components for city wide irrigation system	27.00
16-Feb-18	16-Feb-18	Countdown	water for sparks	150.44
16-Feb-18	16-Feb-18	Kennards Hire Hornby	Portable Cooling unit for Jazz Studio	810.00
16-Feb-18	16-Feb-18	Photo & Video Interntnl	HDMI cable	12.90
16-Feb-18	16-Feb-18	Freshchoice City Mkt	retirement morning tea catering	282.22
19-Feb-18	16-Feb-18	Wilson Parking	Wilson Parking	8.60
19-Feb-18	16-Feb-18	Melbourne It Ltd	5016-4830 Domain Name Renewal	50.00
19-Feb-18	16-Feb-18	Nz Safety Blackwoods	Containers for sharps for each ute	90.71
19-Feb-18	16-Feb-18	Wilson Parking	Wilson Parking	12.60
19-Feb-18	16-Feb-18	Swagelok New Zealand	Trial Digester	333.50
19-Feb-18	16-Feb-18	Westfield Gift Voucher	Volunteer expenses for Culture Galore	400.00
19-Feb-18	16-Feb-18	Paypal *conservatio	Mylar for cons lab	65.55
19-Feb-18	16-Feb-18	Hoyts Cinemas Online Gift	Prize for the greatest progress towards capturing processes in Promapp.	55.00
19-Feb-18	16-Feb-18	New Zealand Planning Inst	NZPI Course Registration (Ethics for Planners)	350.00
19-Feb-18	16-Feb-18	Apple NZ Gcs	Apple VPP purchase istopmotion MacOS	26.08

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Feb-18	16-Feb-18	Cranfield Glass	Window replacement	795.00
19-Feb-18	16-Feb-18	Createsend.Com Ema	Update on Central City Transport - 15 February 2018	8.22
19-Feb-18	16-Feb-18	Createsend.Com Ema	Friends of the Art Gallery email	9.72
19-Feb-18	16-Feb-18	Createsend.Com Ema	Newsline 16/02/2018	47.91
19-Feb-18	16-Feb-18	Kmart - Riccarton	Office equipment - 2 coat stands	84.00
19-Feb-18	16-Feb-18	Solgm	Registration for SOLGM Professional Administrator Forum	701.50
19-Feb-18	16-Feb-18	Dyers Road Itm	Midge Control	24.33
19-Feb-18	16-Feb-18	Hirepool Dryers Rd	Tractor mower hired to mow stock paddocks	249.68
19-Feb-18	16-Feb-18	Nz Safety Blackwoods	Credit Voucher Nz Safety Blackwoods	-11.50
19-Feb-18	16-Feb-18	Nz Safety Blackwoods	leather gloves and Hi vis vest	83.22
19-Feb-18	16-Feb-18	Nz Safety Blackwoods	new grinder disks and general PPE	193.92
19-Feb-18	16-Feb-18	Axure Software	ITDC Axure RP Pro monthly sub 2018-02	271.82
19-Feb-18	16-Feb-18	Solgm	SOLGM EA/PA Conference 2018	701.50
19-Feb-18	16-Feb-18	Bunnings - 9476	Secateur snios for volunteer couple section D	32.00
19-Feb-18	16-Feb-18	Nz Safety Blackwoods	Materials to repair line marker	107.06
19-Feb-18	16-Feb-18	Caltex Hornby	Milk for tearoom	12.30
19-Feb-18	16-Feb-18	Nz Safety Blackwoods	Safety Boots	214.40
19-Feb-18	16-Feb-18	Forman Building Systems	Ceiling Tiles	219.25
19-Feb-18	16-Feb-18	Countdown	Grocerys for re sale in the shop	66.17
19-Feb-18	16-Feb-18	Post Rouse Hill To	Postage - returned items to supplier for credit	16.50
19-Feb-18	17-Feb-18	Kiwi Wood	Picnic tables	1000.00
19-Feb-18	17-Feb-18	Twl 123 Eastgate	Event supplies	35.49
19-Feb-18	17-Feb-18	Z Linwood	Event supplies	35.90
19-Feb-18	17-Feb-18	Twl 123 Eastgate	Event Supplies	38.00
19-Feb-18	17-Feb-18	Ferrymead Mitre 10 Mega	Credit Voucher Ferrymead Mitre 10 Mega	-59.52
19-Feb-18	17-Feb-18	Ferrymead Mitre 10 Mega	Event Supplies	70.44
19-Feb-18	17-Feb-18	New World Fendalton	Event Supplies	80.03
19-Feb-18	17-Feb-18	Countdown	Volunteer Recognition	160.00
19-Feb-18	17-Feb-18	The National Business	Monthly subscription	35.00
19-Feb-18	17-Feb-18	Cial Online Parking	Parking	51.25
19-Feb-18	17-Feb-18	Fresh Choice Parklands	volunteer support TWT workday	38.47
19-Feb-18	17-Feb-18	Parsley And Sage	Linwood Central Heathcote Community Board meeting catering 14 Feb 2018	80.50
19-Feb-18	17-Feb-18	Aromaunga Baxter Flowers	Flowers for Prime Ministers Visit	200.00
19-Feb-18	17-Feb-18	Countdown	Biscuits for Sister City meetings	4.98
19-Feb-18	17-Feb-18	Hell Pizza Hereford St	Lunch for mini MEOP run for the weekend works (in the CBD).	52.50
19-Feb-18	17-Feb-18	Kmart - Shirley	Bubble blaster to be used in library storytelling sessions for children.	10.00
19-Feb-18	18-Feb-18	Ecocentral Ltd	Refuse Disposal	196.24
19-Feb-18	18-Feb-18	Air NZ Online	Checked luggage	25.00
19-Feb-18	18-Feb-18	Createsend.Com Ema	Get ready for a stormy week	29.25
19-Feb-18	18-Feb-18	Ecocentral Ltd	Dump fees	19.62
19-Feb-18	18-Feb-18	Bp Connect Qe li	Milk for BLFP	12.57
19-Feb-18	18-Feb-18	Fresh Choice Parklands	Ice required for staff comfort at outside event - keep cool drinks to hand in 28oC heat	3.05
19-Feb-18	18-Feb-18	Super Cheap Auto	Cleaning products for Ute 846	25.76
20-Feb-18	18-Feb-18	Apple NZ Gcs	Apple VPP purchase istopmotion Ipad version	13.03
21-Feb-18	18-Feb-18	Iamfa	IAMFA membership fee	278.16
19-Feb-18	19-Feb-18	Pak N Save Northlands	Laundry pwd.	7.59
19-Feb-18	19-Feb-18	Pak N Save Northlands	Huggies little swimmers	23.03
19-Feb-18	19-Feb-18	Ferrymead Mitre 10 Mega	Workshop Consumables	82.72
19-Feb-18	19-Feb-18	Pak N Save Northlands	GC Retail - Nappies for Resale 68500, 61230, 60640 - \$77.00 Part of Farewell function	567.98
19-Feb-18	19-Feb-18	Countdown	South Brighton and Southshore ebvent sunday 25th February - food	115.13
19-Feb-18	19-Feb-18	Trade Me	Trademe equipment sales account fees.	10.00
19-Feb-18	19-Feb-18	Caltex Redwood	Milk for Redwood Staffroom	9.89

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Feb-18	19-Feb-18	Twl 175 South City	33x Warehouse gift cards - prizes for Walk or Wheel Day participation	660.00
20-Feb-18	19-Feb-18	Bp Connect Fendalton	Volunteer expenses for Culture Galore	200.00
20-Feb-18	19-Feb-18	Spotify P04f9a00f4	Vbase Touch 5-3-08-4401	14.99
20-Feb-18	19-Feb-18	Innovation Carpark	MUA discussion	4.50
20-Feb-18	19-Feb-18	Workplace Safety Sup	Replacement of sticking plasters for 1st Aid kits	30.36
20-Feb-18	19-Feb-18	Storage Box-Tower Junctio	Wheelie bin to comply with hazardous chemical storage, & cleaning equipment	121.92
20-Feb-18	19-Feb-18	Createsend.Com Ema	REMINDER: Change of Venue for Community Workshops	7.09
20-Feb-18	19-Feb-18	Createsend.Com Ema	Preparing for Cyclone Gita	29.13
20-Feb-18	19-Feb-18	Nz Transport Agency	Stage trailer renewal	32.48
20-Feb-18	19-Feb-18	Lincraft NZ Limited	Material for covering a book	8.50
20-Feb-18	19-Feb-18	M J Shardlow & Colid	Pallet Wrap	91.77
20-Feb-18	19-Feb-18	Toyworld Marshland	Sustainability education resources	19.99
20-Feb-18	19-Feb-18	Harvey Norman Moorhouse	Video, tripod for Parks promotional use	1052.00
20-Feb-18	19-Feb-18	Bunnings - 9482	Cemix fastcrete	30.00
20-Feb-18	19-Feb-18	Evolution Cycles Limited	Bike Rear view mirrors x 2 - Cycle safe Instructors. Health & Safety requirement	53.98
20-Feb-18	19-Feb-18	Stihl Shop Northwood	combo weed eating unit	100.61
20-Feb-18	19-Feb-18	Old Mill Road Limite	Giftware for resale in B G V C Giftshop	719.02
21-Feb-18	19-Feb-18	Highcharts Cloud	Software subscription	125.17
21-Feb-18	19-Feb-18	Whitcoulls Riccarton 50	Halswell-Hornby-Riccarton Community Leadership Day expenses	30.00
21-Feb-18	19-Feb-18	Dnh*godaddy.Com Nzd	ITTI LTP Submissions SSL Cert credit	246.65
21-Feb-18	19-Feb-18	Dnh*godaddy.Com Nzd	ITTI LTP Submissions SSL Cert	425.48
21-Feb-18	19-Feb-18	Christchurch Airport	CHCH Airport parking	27.00
21-Feb-18	19-Feb-18	Fiddlesticks	Sports Canterbury meeting	12.20
21-Feb-18	19-Feb-18	Universo Brasserie A	Meeting expense	8.70
21-Feb-18	19-Feb-18	Amazon *mktplce Eu-Uk	Library book	40.39
21-Feb-18	19-Feb-18	Amazon.Uk Payments	Library book	42.30
22-Feb-18	19-Feb-18	Jotform Inc.	Subscription for JotForm	26.48
20-Feb-18	20-Feb-18	Ccc Art Gallery Car Prk	CCC Art Gallery Parking	2.00
20-Feb-18	20-Feb-18	New World South City	Catering for Emergency Operations Team - Floods Cyclone Gita Feb 2018-CCC EOC	132.08
20-Feb-18	20-Feb-18	2degrees Mobile	Volunteer Phone charges	109.40
20-Feb-18	20-Feb-18	Ferrymead Mitre 10 Mega	Workshop Consumables	37.56
20-Feb-18	20-Feb-18	Pgg Wrightson Chch	two knives for dividing plants from cutting trays	39.90
20-Feb-18	20-Feb-18	Stuff Recurring	Press subscription	45.07
20-Feb-18	20-Feb-18	Stuff Recurring	Press subscription	46.80
20-Feb-18	20-Feb-18	Stuff Recurring	Press subscription	47.23
20-Feb-18	20-Feb-18	Stuff Recurring	Press subscription	58.27
20-Feb-18	20-Feb-18	Pita Pit Kelston	Food while away training	33.40
20-Feb-18	20-Feb-18	Modica Group Limited	Pre-invoice Texting	159.03
20-Feb-18	20-Feb-18	Stuff Recurring	The Press subscription CAG library	45.50
20-Feb-18	20-Feb-18	Ccc Parking	5-0-08-4160 - car parking for attending a course at CCC	3.60
20-Feb-18	20-Feb-18	Ccc Parking	5-0-08-4160 - car parking for attending a course at CCC	6.70
20-Feb-18	20-Feb-18	Countdown	Milk for staffroom when normal delivery failed	6.86
20-Feb-18	20-Feb-18	Nzls Cle - Zeald	NZ Law Society Webinar	149.00
20-Feb-18	20-Feb-18	Legalwise Seminars Pty	Seminar	405.00
20-Feb-18	20-Feb-18	Safety & Apparel	Safety Boots	194.35
20-Feb-18	20-Feb-18	Ccc Art Gallery Car Prk	Parking at Civic for meetings	10.00
20-Feb-18	20-Feb-18	Twl 178 Barrington	Crop cover section A Curators garden	16.00
20-Feb-18	20-Feb-18	Mitre 10 Beckenham	Brushes for Evercyl Roof Sealing Rubber	16.34
20-Feb-18	20-Feb-18	New World South City	Mihi for delivery of taonga from Canterbury Museum	27.99
20-Feb-18	20-Feb-18	Ballantynes	Leaving Gift	40.99

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Feb-18	20-Feb-18	Subway Ferry Road	Dinner for 50 EOC staff and civil defence teams - Operation Gita	221.00
21-Feb-18	20-Feb-18	Resene Paints	30L Paint for Historic Collections re-hang	438.52
21-Feb-18	20-Feb-18	Voyager Internet Ltd	Webhosting for SBHP	34.44
21-Feb-18	20-Feb-18	Nz Safety Blackwoods	New start HS equipment	378.23
21-Feb-18	20-Feb-18	Spotto Nsw	Sydney return taxi back to airport	58.61
21-Feb-18	20-Feb-18	Createsend.Com Ema	Friends of the Art Gallery email	17.55
21-Feb-18	20-Feb-18	Createsend.Com Ema	Friends of the Art Gallery email	17.56
21-Feb-18	20-Feb-18	Createsend.Com Ema	Gita storm update	29.07
21-Feb-18	20-Feb-18	Createsend.Com Ema	Cyclone Gita update 11am 20 February 2018	29.10
21-Feb-18	20-Feb-18	Createsend.Com Ema	State of Emergency Declared in Christchurch City and Banks Peninsula	29.10
21-Feb-18	20-Feb-18	Black Salt Bar & eatery	Meal on Auck Trip	63.00
21-Feb-18	20-Feb-18	Voyager Internet Ltd	Bulletin messaging	13.78
21-Feb-18	20-Feb-18	Freshchoice City Mkt	Catering for EOC - ex-TC Gita event	65.80
21-Feb-18	20-Feb-18	Countdown	Catering for Pioneer Welfare Centre - Breakfast EOC Event Cyclone Gita	34.82
21-Feb-18	20-Feb-18	Parkhouse Road Lands	Bark mulch EQ memorial garden	226.26
21-Feb-18	20-Feb-18	Nz Safety Blackwoods	Garden gloves BG	20.28
21-Feb-18	20-Feb-18	Oderings Nurseries	Plants section D	83.26
21-Feb-18	20-Feb-18	Bunnings - 9476	Teracotta pots alpine collection	186.00
21-Feb-18	20-Feb-18	Ross Galt Lock & Key	Noise Alarm Callouts	455.00
21-Feb-18	20-Feb-18	Nz Safety Blackwoods	Health and Safety Gear	206.70
21-Feb-18	20-Feb-18	Liquor King Carlton	chiller trailer sparks	480.00
21-Feb-18	20-Feb-18	Edward Gibbon 1979 Ltd	Evercryl Roof Sealing Rubber	277.58
21-Feb-18	20-Feb-18	Bunnings - 9482	rake handle for travis	16.50
22-Feb-18	20-Feb-18	Christchurch Airport	Airport Parking Wellington Travel (Learning Set)	72.00
22-Feb-18	20-Feb-18	Dnh*godaddy.Com Nzd	ITTI districtplan.ccc.govt.nz Std UCC SSL Up to 10 Servers Renewal	184.59
22-Feb-18	20-Feb-18	Sentry	Sentry one year subscription for tracking and debugging software errors	434.94
22-Feb-18	20-Feb-18	Amazon.Uk Payments	Library book	50.86
22-Feb-18	20-Feb-18	Addington Raceway	Town Hall meeting	32.40
23-Feb-18	20-Feb-18	Paypal *britanniate	tea towels for screen printing workshop	200.68
23-Feb-18	20-Feb-18	Morsul At The Galler	Syd return per diem	17.03
23-Feb-18	20-Feb-18	Greenland Sydney Pit	Syd return per diem	54.98
21-Feb-18	21-Feb-18	Vinz Christchurch	Rego and wof for ranger trailers	137.76
21-Feb-18	21-Feb-18	Argus Heating Limited	Trial Digester Project	552.00
21-Feb-18	21-Feb-18	Mitre 10 Beckenham	Silicone for Lingard flag; cloths	23.98
21-Feb-18	21-Feb-18	Mitre 10 Beckenham	20L drinking water container for volunteers; soil moisture/Ph measurer	40.97
21-Feb-18	21-Feb-18	Fab Plastics Limited	3 x A4 disposable folders for volunteer brochures	43.13
21-Feb-18	21-Feb-18	Gun City	\$45 Deposit for repair of binocs	45.00
21-Feb-18	21-Feb-18	Gun City	Duplicate charge refunded	45.00
21-Feb-18	21-Feb-18	Gun City	Credit Voucher Gun City	-45.00
21-Feb-18	21-Feb-18	Chch City Council Civic	parking coupons	77.50
21-Feb-18	21-Feb-18	Freshchoice City Mkt	Grocery items from Fresh Choice	144.98
21-Feb-18	21-Feb-18	Countdown	Styx Working Group	60.86
21-Feb-18	21-Feb-18	Tank Kelston	Food while away training	19.00
21-Feb-18	21-Feb-18	Okra Espresso Lounge	Food while away training	50.20
21-Feb-18	21-Feb-18	The Warehouse Online	16 New White Pillow Cases for Cabins	101.00
21-Feb-18	21-Feb-18	Countdown	Sports Parks Reference group catering	51.36
21-Feb-18	21-Feb-18	Noble-Adams Machinery	Alterations to 50 litre spray tank	557.92
21-Feb-18	21-Feb-18	Countdown	Spontaneous game materials for Minute to Win It for Gamezone at Linwood Library	13.00
21-Feb-18	21-Feb-18	First Direct Taxis	Taxi to airport	51.50
21-Feb-18	21-Feb-18	Countdown	Countdown - Catering supplies for Spreydon-Cashmere Community Board	29.89
22-Feb-18	21-Feb-18	Paramount Pools & Spas	Parts for scoops, pool side.	20.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-Feb-18	21-Feb-18	Omc Power Equipment	Freund shears for Ihutai Trust vols at Charlesworth Reserve	269.97
22-Feb-18	21-Feb-18	Legion Cab Sy 131451	Taxi from Supplier to hotel	74.15
22-Feb-18	21-Feb-18	Intech Intruments Ltd	Trial Digester Project	811.90
22-Feb-18	21-Feb-18	Dyers Road Itm	PSA Cooling Pump	43.13
22-Feb-18	21-Feb-18	George Henry & Co Ltd	PST5	47.67
22-Feb-18	21-Feb-18	Arbi Monograms	Office Supplies	158.71
22-Feb-18	21-Feb-18	Createsend.Com Ema	Art Gallery email	142.38
22-Feb-18	21-Feb-18	Mulford Plastics (Nz	Sheet of Plastic for making signs in camp	138.25
22-Feb-18	21-Feb-18	Halswell Post Shop	Registered mail charge for letter to a customer	5.70
22-Feb-18	21-Feb-18	Wilson Parking	Mayors Welfare cover parking 22 Feb 2018	18.60
22-Feb-18	21-Feb-18	McDonalds Sydenham	Meals for Volunteer Civil Defence Staff at Pioneer Welfare Centre	29.70
22-Feb-18	21-Feb-18	Coles 7505	Food while away on AUS trip	45.05
22-Feb-18	21-Feb-18	Combinedyellow132227	Taxi while in Hobart	62.72
22-Feb-18	21-Feb-18	Pgg Wrightson Limite	Credit Voucher Pgg Wrightson Limite	-302.22
22-Feb-18	21-Feb-18	Pgg Wrightson Limite	Duramark marking paint Black supplied, white required, refunded	302.22
22-Feb-18	21-Feb-18	Pgg Wrightson Limite	Duramark black paint	650.44
22-Feb-18	21-Feb-18	Humes Pipeline Systems	drianage grate	127.90
22-Feb-18	21-Feb-18	Bunnings - 9476	misc tools and paint brushes , weed mat	239.67
22-Feb-18	21-Feb-18	The Fronrunner Bushin	replacement shoes	438.00
22-Feb-18	21-Feb-18	The Company Shed	Giftware for resale in B G V C Giftshop	335.34
22-Feb-18	21-Feb-18	French Bakery Limited	French Bakery - Catering for Spreydon-Cashmere Community Board's Alcohol Policy Forum	79.80
23-Feb-18	21-Feb-18	Joe And The Juice Sy	Trade Fair - coffee	4.95
23-Feb-18	21-Feb-18	Hokka Hokka	Trade Fair - Lunch	17.48
23-Feb-18	21-Feb-18	Google*adws1835268629	Google transactions for January	290.37
23-Feb-18	21-Feb-18	Eden Park Stadium	Meal while on Auck trip	12.00
23-Feb-18	21-Feb-18	Cargo Bar	Meal / Lunch	21.10
23-Feb-18	21-Feb-18	Epic Pizza Stores Pt	Meal / Dinner	32.43
23-Feb-18	21-Feb-18	Complice Pty Ltd	Giftware for resale in B G V C Giftshop	744.76
22-Feb-18	22-Feb-18	Jaycar Pty Ltd	Trial Digester	113.80
22-Feb-18	22-Feb-18	James Bull & Co	Door Lock Shed "A"	69.00
22-Feb-18	22-Feb-18	Freshchoice City Mkt	Strategy working day lunch 16 January	141.26
22-Feb-18	22-Feb-18	Wsl Belfast	Some white card for makerspace activity	5.99
22-Feb-18	22-Feb-18	New World Kaiapoi	Catering for Papanui-Innes Community Board meeting on 22 February 2018.	15.96
22-Feb-18	22-Feb-18	Countdown	Supplies for Papanui-Innes Community Board meetings.	19.79
22-Feb-18	22-Feb-18	New World South City	nuggett for officers and tissues for operations / appeals, actual receipt misplaced.	19.42
22-Feb-18	22-Feb-18	Countdown	Grocery items for re sale in the shop	103.02
23-Feb-18	22-Feb-18	Wilson Parking	Wilson Parking	6.60
23-Feb-18	22-Feb-18	Hordern Pavilion	Trade Fair - Lunch	16.49
23-Feb-18	22-Feb-18	Grounds Of The City	Trade Fair - Dinner	45.20
23-Feb-18	22-Feb-18	Thegentlemanstradingco	Products for resale	885.19
23-Feb-18	22-Feb-18	Skybus	Bus fare: Auckland city to Airport following sponsor meetings.	18.00
23-Feb-18	22-Feb-18	Mainland Fasteners Ltd	Pump Install PSA	42.26
23-Feb-18	22-Feb-18	South Hort	top dress fert (triabon)	176.78
23-Feb-18	22-Feb-18	Bunnings - 9482	9v Akaline Batteries	23.00
23-Feb-18	22-Feb-18	The Bach	Food while away training	37.10
23-Feb-18	22-Feb-18	Mai Thai Restaurant	meals	113.00
23-Feb-18	22-Feb-18	Cyclone Cycles & Mowers L	New chain for chainsaw	41.50
23-Feb-18	22-Feb-18	Bunnings - 9476	Terracotta pots alpine collection	123.66
23-Feb-18	22-Feb-18	Bunnings - 9476	Dazzle x 6 cans, Pel Poltwire 6 strand wire	205.52
23-Feb-18	22-Feb-18	Capital Taxis	Taxi in Wellington while attending Metro Managers Meeting on 22/02.	33.30

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23-Feb-18	22-Feb-18	Campaignmonitor.Co	Campaign Monitor:: Quarterly newsletter	900.10
23-Feb-18	22-Feb-18	Anderson & Hill	Badminton Shuttle Cocks - Pioneer	225.00
23-Feb-18	22-Feb-18	Playbill Venues Mgmt	Meal	22.55
23-Feb-18	22-Feb-18	Grounds Of The City	Meal	53.02
23-Feb-18	23-Feb-18	Ccc Art Gallery Car Prk	Art Gallery Carpark	1.00
23-Feb-18	23-Feb-18	Paper Plus Bush Inn	Cellophane for Sea Week Display	13.96
23-Feb-18	23-Feb-18	Armstrong Locksmiths	Keys for Waimairi CC	36.00
23-Feb-18	23-Feb-18	Fendalton Service Ctr	Parking Coupons for FWH staff	77.50
23-Feb-18	23-Feb-18	Bay Audiology Chch	5-3-08-4208	235.50
23-Feb-18	23-Feb-18	Ccc Lichfield Carpark	Stadium meeting & workshop	9.80
23-Feb-18	23-Feb-18	Uoc Parking Meters	Parking while checking Bulletin proofs at University of Canterbury	9.50
23-Feb-18	23-Feb-18	Transaction Fees - Card Replacement NZ Fee	Transaction Fees Card Replacement NZ Fee	10.00
23-Feb-18	23-Feb-18	Twl 175 South City	duct tape	5.00
23-Feb-18	23-Feb-18	Mitre 10 Mega Papanui	varnish corflutes paintbrush	38.88
23-Feb-18	23-Feb-18	Countdown	Southshore and South brighton event held on Sunday 25th February 2018	16.18
23-Feb-18	23-Feb-18	Briscoes Chch Salisbury	Forks for Peterborough St staffroom	12.98
23-Feb-18	23-Feb-18	Ccc Parking	Parking for meeting at civic	5.15
23-Feb-18	23-Feb-18	Relish Catering	EAG final lunch meeting for 2017	245.76
23-Feb-18	23-Feb-18	Kathmandu Northlands	Competition prize for Parks week activity	91.97
23-Feb-18	23-Feb-18	Ferrymead Mitre 10 Mega	Wire for making sampling equipment	129.56
23-Feb-18	23-Feb-18	Ccc Art Gallery Car Prk	Parking at Civic	10.00
23-Feb-18	23-Feb-18	Ballantynes	card for farwell	10.99
23-Feb-18	23-Feb-18	Ccc Lichfield Carpark	Parking for recruitment at Civic	10.00
23-Feb-18	23-Feb-18	Mitre 10 Beckenham	Liquid Nails Glue and Tape for Pioneer	14.93
23-Feb-18	23-Feb-18	Ccc Parking	Parking all day for recruitment	22.20