

Transaction Search - Company

Bank of New Zealand, Statement Period 27 Mar 2018 - 24 Apr 2018

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Mar-18	25-Mar-18	Pmi - Membership	PMI membership renewal	268.38
27-Mar-18	26-Mar-18	Wilson Parking	Wilson Parking	12.60
27-Mar-18	26-Mar-18	Business Fitness Nz	Protect Privacy at Work Webinar	230.00
27-Mar-18	26-Mar-18	Saecowilson - Christch	Workshop Supplies	588.31
27-Mar-18	26-Mar-18	Westfield Gift Voucher	Recognising contribution to Minecraft throughout the network	150.00
27-Mar-18	26-Mar-18	Wilson Parking	Parking for Board meeting	10.60
27-Mar-18	26-Mar-18	Createsend.Com Ema	LTP newsletter - Fendalton-Waimairi-Harewood	9.34
27-Mar-18	26-Mar-18	Bunnings - 9476	hinges for De lautour exhib	72.50
27-Mar-18	26-Mar-18	New World St Martins	Morning tea supplies for Eastenders volunteer gang	26.02
27-Mar-18	26-Mar-18	The Skills Organisation	Plumbers and Drainlayers Roadshow	30.00
27-Mar-18	26-Mar-18	Bunnings - 9482	Screws	12.51
27-Mar-18	26-Mar-18	Bp Connect Marshlands	Milk for BLFP	12.57
27-Mar-18	26-Mar-18	Wp Con Fee Police	Credit Voucher Wp Con Fee Police	-0.57
27-Mar-18	26-Mar-18	New Zealand Police Paymen	Credit Voucher New Zealand Police Payment	
27-Mar-18	26-Mar-18	New Zealand Police Paymen	Speeding infringement unidentified Driver HBE748	-30.00
27-Mar-18	26-Mar-18	Outsider Mountain Sprt	RH Extra charge for boots that were exchanged	29.27
27-Mar-18	26-Mar-18	Corporate Cabs Limit	Taxi while attending mediation in Auckland	77.00
27-Mar-18	26-Mar-18	Sound Works	Replacement Uniden remote for Cycle safe van security	79.00
27-Mar-18	26-Mar-18	Eco Frame And Mirror	small picture frame delautour exhibition	25.43
27-Mar-18	26-Mar-18	Christchurch Cleaning Sup	general exhibition cleaning supplies	193.08
27-Mar-18	26-Mar-18	Stihl Shop Northwood	Repairs to weed eater	57.79
27-Mar-18	26-Mar-18	Outsider Mountain Sprt	workboots	344.94
27-Mar-18	26-Mar-18	Bunnings - 9482	H/S signs and tape / Tools Hagley Oval	184.18
27-Mar-18	26-Mar-18	Kelly Engravers	Kelly Engravers - Plaque	396.75
27-Mar-18	27-Mar-18	Air Tool Solutions	Trial Digester	53.49
27-Mar-18	27-Mar-18	Ccc Parking	Ticketing meeting with RSU	6.70
27-Mar-18	27-Mar-18	Parsley And Sage	Catering for Community Board meeting	175.38
27-Mar-18	27-Mar-18	Spotlight Stores NZ Ltd	Cotton, Glue sticks	15.98
27-Mar-18	27-Mar-18	Countdown	Catering Community group Meeting	31.12
27-Mar-18	27-Mar-18	New World Halswell	Milk for team and for ORSM training	7.90
27-Mar-18	27-Mar-18	Mobil Madras St	Ice for CAG event 27/3/18	39.90
27-Mar-18	27-Mar-18	Countdown	Water, lemons for CAG event 27/3/18	61.40
27-Mar-18	27-Mar-18	Ferrymead Mitre 10 Mega	hinges, tape measure, duel square, stainless rule	59.76
27-Mar-18	27-Mar-18	Irrigation Warehouse	Credit Voucher Irrigation Warehouse	-159.00
27-Mar-18	27-Mar-18	Irrigation Warehouse	Solenoids for showers	318.00
27-Mar-18	27-Mar-18	Pak N Save Riccarton	kitchen supplies - toilet paper etc	17.86
27-Mar-18	27-Mar-18	Ccc Art Gallery Car Prk	carparking at civic	4.00
27-Mar-18	27-Mar-18	Irrigation Warehouse	HQP Repairs rim track water line	231.63
27-Mar-18	27-Mar-18	Countdown	Up & Go & fruit packets for students at STP photoshoot	14.50
27-Mar-18	27-Mar-18	Laura Fergusson Trust (Ca	Catering for Papanui-Innes Community Board Meeting with Ward School Principals on 16 March 2018	112.97
27-Mar-18	27-Mar-18	Mighty Ape Limited	Nyko PS4 Charge Block Duo - PKL	49.99
28-Mar-18	26-Mar-18	Facebk *newsmfss62	LTP; QEII Cafe tender; Cg=hCh Events app; Sea2Sky; ShoPOPCommunity Awardsetc Instagram posts.	79.71

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28-Mar-18	26-Mar-18	Facebk *mewsmfss62	The Big Shot; ChCh Events App; Sea2Sky; LTP; QEII Cafe tender; Multi-sensory room; Community Awards	920.29
28-Mar-18	26-Mar-18	Abebooks.Com	Library book	24.76
28-Mar-18	27-Mar-18	Wilson Parking	Wilson Parking	12.60
28-Mar-18	27-Mar-18	Nz Safety Blackwoods	keys for rubbish bins x 2	58.00
28-Mar-18	27-Mar-18	Egmont Commercial Lt M/O	polythene for plant standing areas and bird netting for crop protection	516.24
28-Mar-18	27-Mar-18	Nz Institute Of Landsc	NZILA REGISTRATION	587.00
28-Mar-18	27-Mar-18	Epson New Zealand	Pigment ink printer for cons	865.42
28-Mar-18	27-Mar-18	Createsend.Com Ema	North Avon Road reconstruction	7.42
28-Mar-18	27-Mar-18	Createsend.Com Ema	Community Board Newsletters Linwood-Central-Heathcote - April 2018	18.45
28-Mar-18	27-Mar-18	Stonebaked The Palms	Catering for a Seminar of the Coastal-Burwood Board	14.00
28-Mar-18	27-Mar-18	Paknsave Moorhouse	Farewell catering	131.44
28-Mar-18	27-Mar-18	Omc Power Equipment	Lawn Mower Blades	67.43
28-Mar-18	27-Mar-18	Caltex Hornby	Milk for tearoom	4.10
28-Mar-18	27-Mar-18	Canterbury Landscape Supp	saw dust rabbits	12.00
28-Mar-18	27-Mar-18	Nz Safety Blackwoods	Motorbike boots	146.45
28-Mar-18	27-Mar-18	The Fronrunner Bushin	Shoes	200.00
28-Mar-18	27-Mar-18	Northwood Post Shop	Clothing returned to guest	28.80
28-Mar-18	28-Mar-18	Mitre 10 Beckenham	Posts for signs	24.90
28-Mar-18	28-Mar-18	Pgg Wrightson Chch	Spray jobs	175.99
28-Mar-18	28-Mar-18	Pgg Wrightson Chch	10kg Rat Poison	219.00
28-Mar-18	28-Mar-18	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	37.30
28-Mar-18	28-Mar-18	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	39.40
28-Mar-18	28-Mar-18	Twl 123 Eastgate	Photo Frames for volunteer acknowledgement	81.00
28-Mar-18	28-Mar-18	Party Warehouse	5-0--2-4160 for birthday event	33.80
28-Mar-18	28-Mar-18	Ccc Parking	Parking for meeting in Civic	6.70
28-Mar-18	28-Mar-18	Ccc Lichfield Carpark	Parking for meeting at ChristchurchNZ	0.70
28-Mar-18	28-Mar-18	New World Ilam	Meths. for workroom & ant spray	17.97
28-Mar-18	28-Mar-18	Stuff Media (Ps)	Lancaster Park photos	1055.70
28-Mar-18	28-Mar-18	Forumpoint 2 Limited	Registration Fee to attend the EMANZ Conference & Exhibition Auckland 9 - 10 May 2018	500.97
28-Mar-18	28-Mar-18	Just Incredible	bouncing balls x2 flashing balls x 2 water snakes x2	25.93
28-Mar-18	28-Mar-18	Ascent Technology Ltd	HP35s Scientific Calculator	142.86
28-Mar-18	28-Mar-18	Mitre 10 Beckenham	new cable ties	17.24
28-Mar-18	28-Mar-18	Placemakers Antigua St	Fastenings for new stiles on Kennedys Bush Track	77.97
28-Mar-18	28-Mar-18	Goldpine Christchurch	Extra timber for new stiles at Kennedys Bush Track	125.77
28-Mar-18	28-Mar-18	Mitre 10 Beckenham	5 pack sanding discs and tin WD40 for Pioneer pool filters	35.46
28-Mar-18	28-Mar-18	Caltex Redwood	Milk for Redwood Staffroom	7.80
28-Mar-18	28-Mar-18	Mitre 10 Mega Hornby	HQP Replacement stolen tools	847.38
28-Mar-18	28-Mar-18	Fresh Choice Parklands	Milk	3.45
28-Mar-18	28-Mar-18	Battery Masta Ltd	Replace Return Pad phone battery (HO, BI, FE)	41.40
28-Mar-18	28-Mar-18	Repco Burnside 44	Jumper Cables	40.59
28-Mar-18	28-Mar-18	Xcm Group Limited	Embroidery for 10 brim hats	50.03
28-Mar-18	28-Mar-18	Cashmere Club	Cashmere Club - Venue hire for 2018 Spreydon-Cashmere Community Pride Garden Awards.	250.00
29-Mar-18	26-Mar-18	Paypal *circus	QEII MP Consultation Event	375.00
29-Mar-18	27-Mar-18	Fulcrumapp.Com	Fulcrum Account March	70.45
29-Mar-18	27-Mar-18	Apple NZ 2	ITDC Apple Developer Enrolment annual fee	149.00
29-Mar-18	27-Mar-18	Apple NZ 2	ITCI Credit Voucher Apple NZ 2 for iPad Pro model order in error	-1099.00
29-Mar-18	27-Mar-18	Botanic Gdn Dollar	Botanic Gardens library	883.19

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29-Mar-18	28-Mar-18	Wilson Parking	Wilson Parking	12.60
29-Mar-18	28-Mar-18	New World Halswell	Coffee and Cleaning Products	46.36
29-Mar-18	28-Mar-18	Officemax	Whiteboard for Regulatory Compliance Environmental Health Team - 29-03-2018	72.85
29-Mar-18	28-Mar-18	Orbitkey	stock for resale	61.35
29-Mar-18	28-Mar-18	Blacks Fasteners Lt	Workshop Consumables	212.88
29-Mar-18	28-Mar-18	City Art Framing	2 x new frames for Tony delatour artworks	303.53
29-Mar-18	28-Mar-18	Wilson Parking	Parking for meeting in Civic	6.60
29-Mar-18	28-Mar-18	Ecocentral Ltd	refuse	176.62
29-Mar-18	28-Mar-18	Createsend.Com Ema	Greenroads email	15.12
29-Mar-18	28-Mar-18	Pearsons Coal & Garden	potting mix for Travis	99.80
29-Mar-18	28-Mar-18	St Pierres South City	Farewell catering	59.70
29-Mar-18	28-Mar-18	Magnifiers NZ Ltd	Page magnifiers for customers in library network	69.70
29-Mar-18	28-Mar-18	Notty Horse Wooden	wooden fidget toy, cymbals, lavender bag for smell machine, bead shaker	87.83
29-Mar-18	28-Mar-18	Trade Tools Ltd	centre square tool for workshop use	56.37
29-Mar-18	28-Mar-18	Kevin Daly Mowers Ltd	clutch cable	30.00
29-Mar-18	28-Mar-18	Pulp Kitchen Catering	Catering - Committee with ECan	327.11
29-Mar-18	28-Mar-18	Bunnings - 9482	Spanners, planer blades	116.24
29-Mar-18	28-Mar-18	Ross Galt Lock & Key	HQP Combo lock for X country	118.30
29-Mar-18	28-Mar-18	Phone Zone	Replace Gorilla Glass Return Pad phones (FE, BI, HA)	20.00
29-Mar-18	28-Mar-18	Bunnings - 9482	item for BBQ repairs & installmenting	95.95
29-Mar-18	28-Mar-18	Seal Imports Chch	70mm O rings for CCC fire pumps	47.59
29-Mar-18	28-Mar-18	Perennial	Line Marking Paint for Hagley Oval	287.50
29-Mar-18	28-Mar-18	Bridon New Zealand - Chch	Hagley Oval Tie Downs for the Temp Seating	437.00
29-Mar-18	29-Mar-18	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	38.80
29-Mar-18	29-Mar-18	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	43.60
29-Mar-18	29-Mar-18	Air Tool Solutions	Trial Digester	139.15
29-Mar-18	29-Mar-18	New World Northwood	Groynes milk 5 x long life 1lt	8.45
29-Mar-18	29-Mar-18	New World South City	Catering for farewell afternoon tea	13.96
29-Mar-18	29-Mar-18	Countdown	Catering for farewell afternoon tea	298.00
29-Mar-18	29-Mar-18	Regatta On Avon	Cost of Food for Farewell	80.00
29-Mar-18	29-Mar-18	Pgg Wrightson Chch	Agrichemical additives/wire brush/gloves	363.47
29-Mar-18	29-Mar-18	Wsl South City	EFTPOS Roll	35.94
29-Mar-18	29-Mar-18	Mitre 10 Beckenham	Duct tape for general work	12.74
29-Mar-18	29-Mar-18	Mitre 10 Mega Hornby	HQP REPLACEMENT BARROW, POLY NURSERY AREA	328.98
29-Mar-18	29-Mar-18	Briscoes Chch Salisbury	New coffee plunger and tea/coffee storage containers	39.98
29-Mar-18	29-Mar-18	Laura Fergusson Trust (Ca	Catering for the Papanui-Innes Community Board meeting held on Friday 23 March 2018	147.73
29-Mar-18	29-Mar-18	Laura Fergusson Trust (Ca	Catering for Papanui-Innes Community Board's Edible Garden Awards 2018	1251.32
29-Mar-18	29-Mar-18	Countdown	Milk for Carlyle	3.43
29-Mar-18	29-Mar-18	Countdown	Purchased in error - Easter buns - see card refund entry above	16.20
29-Mar-18	29-Mar-18	Phone Zone	Replace Gorilla Glass Return Pad phones (FE, BI, HA)	20.00
29-Mar-18	29-Mar-18	Countdown	Credit Voucher Countdown. Refund of Easter Bun purchases made in error on p-card: no docket	-20.50
29-Mar-18	29-Mar-18	Ccc Parking	Parking Fee - H&S meeting	6.70
29-Mar-18	29-Mar-18	Veges Direct	greens for them	25.89
29-Mar-18	29-Mar-18	Kiwigas	Gas bottles for BBQ's	279.86
29-Mar-18	29-Mar-18	New World South City	Napkins for events	4.09
29-Mar-18	29-Mar-18	New World South City	Catering for Mihi for receiving works from the museum	37.78
3-Apr-18	27-Mar-18	Fulcrumapp.Com	additional user for fulcrum, asset management	9.17

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3-Apr-18	28-Mar-18	Fulcrumapp.Com	Infield data collection software for summer survey work	35.49
3-Apr-18	28-Mar-18	Hoo*hootsuite Inc	Monthly software licence - Libraries	107.75
3-Apr-18	28-Mar-18	Www.Eyemagazine.Co.Uk	Renewal of Eye Magazine annual subscription.	201.64
3-Apr-18	28-Mar-18	Lil Regie Ltd	UX Homegrown course	298.00
3-Apr-18	28-Mar-18	Paypal *supero	Sigma 24-105mm f4 lens for Nikon	1079.78
3-Apr-18	28-Mar-18	Officevibe	ITDC Officevibe 2018-04 monthly sub	1073.37
3-Apr-18	28-Mar-18	Christchurch Airport	Airport parking while in Auckland attending Mediation Meetings	54.00
3-Apr-18	28-Mar-18	Amazon.Uk Payments	Library book	97.79
3-Apr-18	28-Mar-18	Whitcoulls Thepalms 47	Games for young adults in their room in the library	36.99
3-Apr-18	29-Mar-18	Wilson Parking	Wilson Parking	12.60
3-Apr-18	29-Mar-18	Oderings Nurseries	Plants for Cashmere Valley Reserve	166.41
3-Apr-18	29-Mar-18	Aromaunga Baxter Flowers	Flowers	115.00
3-Apr-18	29-Mar-18	Shipleys Audiovisual	short lens hire for Crash Bash	1149.86
3-Apr-18	29-Mar-18	Americanos	Breakfast whilst working at MBIE in Wellington	21.70
3-Apr-18	29-Mar-18	H2 New Zealand Limited	Refurbished i-Pad for exhibition signage use	800.00
3-Apr-18	29-Mar-18	Go Wireless Nz	Required to maintain traffic cameras as existing is faulty.	700.00
3-Apr-18	29-Mar-18	Wilson Parking	Parking for Town Hall Commercial Review	6.60
3-Apr-18	29-Mar-18	Ecocentral Ltd	refuse	68.68
3-Apr-18	29-Mar-18	Createsend.Com Ema	Akaroa wastewater project email	9.12
3-Apr-18	29-Mar-18	Surveymonkey	Survey Monkey monthly subscription	44.11
3-Apr-18	29-Mar-18	Createsend.Com Ema	Newsline 29 March	47.49
3-Apr-18	29-Mar-18	Paypal *supero	Three Axis Gimbal for DSLR cameras	929.78
3-Apr-18	29-Mar-18	Stihl Shop Northwood	brushcutter repair	71.24
3-Apr-18	29-Mar-18	Guruji Indian Foods	Catering for farewell afternoon tea	29.98
3-Apr-18	29-Mar-18	Modern Teaching Aids	Light box gel animals, Green sensory stand	226.44
3-Apr-18	29-Mar-18	Wilson Parking	Parking	2.60
3-Apr-18	29-Mar-18	Nz Safety Blackwoods	Safety boots	214.40
3-Apr-18	29-Mar-18	Saxon Appliances	Chrome Ring Surrounds for electric hobs	257.60
3-Apr-18	29-Mar-18	Safari Bks Online-Flow	ITII Safari Books Online monthly sub 2018-04	55.49
3-Apr-18	29-Mar-18	Myob New Zealand Lim	ITCB MYOB annual fee second instance	579.60
3-Apr-18	29-Mar-18	Myob New Zealand Lim	ITCB MYOB annual support fee	828.00
3-Apr-18	29-Mar-18	Fosters Outdoor Power	HQP replacement chain, bar oil, pruning saws	611.31
3-Apr-18	29-Mar-18	Caltex Hornby	Milk for tearoom	4.10
3-Apr-18	29-Mar-18	Wilson Parking	Parking at Civic for training course	12.60
3-Apr-18	29-Mar-18	Amazon *mktplce Eu-Uk	Library book	46.62
3-Apr-18	29-Mar-18	H2 New Zealand Limited	IPAD For Tony de Lautour exhibition	1100.00
3-Apr-18	29-Mar-18	Mainland Fasteners Ltd	Nuts and Bolts for the Hagley Oval Sun Shades	189.35
3-Apr-18	29-Mar-18	Bunnings - 9476	Hagley Oval Tools	254.84
3-Apr-18	29-Mar-18	Paknsave Moorhouse	Hagley Oval Lunches for Test Match	334.68
3-Apr-18	29-Mar-18	French Bazaar Pty Lt	Giftware for resale in B G V C Giftshop	777.96
3-Apr-18	30-Mar-18	Jetstar	Flight to wellington for Citizen Science workshop	218.76
3-Apr-18	30-Mar-18	Goforz	ITCC GoForms Health licensing monthly sub 2018-04	107.09
3-Apr-18	30-Mar-18	Runscope.Com	ITII Runscope monthly sub 2018-04	111.90
3-Apr-18	31-Mar-18	Facebk *qaz4mf64y2	Promotion of gallery events on instagram	16.14
3-Apr-18	31-Mar-18	Facebk *paz4mf64y2	promotion of gallery events on facebook	95.82
3-Apr-18	31-Mar-18	Ecocentral Ltd	refuse	127.56
3-Apr-18	31-Mar-18	Facebk *tnjrviewut2	Culture Galore Instagram posts	3.52
3-Apr-18	31-Mar-18	Facebk *snjrviewut2	Culture Galore Facebook posts	61.67
3-Apr-18	31-Mar-18	Facebk *bqhzpfss62	Heritage Buildings; LTP; Events App; Shape Your Place; Sport & Rec and ShopOp Instagram posts	73.23
3-Apr-18	31-Mar-18	Facebk *dqccfwcr2	SummerTimes Facebook posts	92.48
3-Apr-18	31-Mar-18	Facebk *7qhzpfss62	LTP; QEII cafe tender; Sport & Rec; Evenents App; Community Awards; Heritage buildings	352.64

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3-Apr-18	31-Mar-18	Facebk *lwwef6tp2	Facebook - Social Media TI Updates for TFC	403.86
3-Apr-18	31-Mar-18	Facebk *syerxf2nr2	Facebook advertising : Lunar NY	2.01
3-Apr-18	31-Mar-18	Facebk *7tqs7f2zs2	Facebook advertising : Book sale	2.94
3-Apr-18	31-Mar-18	Facebk *ryerxf2nr2	Facebook advertising : various	64.25
3-Apr-18	31-Mar-18	Facebk *3tqs7f2zs2	Facebook advertising. Book sale; transport and Murder in the Library	204.66
3-Apr-18	31-Mar-18	Paknsave Moorhouse	Hagley Oval Lunches for Test Match	271.55
3-Apr-18	1-Apr-18	Ecocentral Ltd	refuse	68.68
3-Apr-18	1-Apr-18	Ecocentral Ltd	refuse	88.31
3-Apr-18	1-Apr-18	Ecocentral Ltd	refuse	88.31
3-Apr-18	1-Apr-18	Fulcrumapp.Com	Supply of data capture tool CWW assets	424.94
3-Apr-18	1-Apr-18	Fulcrumapp.Com	Data Collection Software monthly account for District Planing	35.41
3-Apr-18	1-Apr-18	Ecocentral Ltd	Dump fees	19.62
3-Apr-18	1-Apr-18	Google*svcsapps Antarc	Google Suite account The Antarctic Office March 2018	54.59
3-Apr-18	2-Apr-18	Ecocentral Ltd	refuse	171.71
3-Apr-18	2-Apr-18	Bunnings - 9482	Summertimes 2017-2018 - Equipment Replacement - Water Station Hose	58.79
3-Apr-18	2-Apr-18	Central Innovation	ITCC ArchiCad monthly sub 2018-04	339.25
3-Apr-18	3-Apr-18	Placemakers Riccarton	Pothole repairs	129.57
3-Apr-18	3-Apr-18	Ferrymead Mitre 10 Mega	Lift Off	74.94
3-Apr-18	3-Apr-18	Party World NZ	Volunteer Acknowledgement Function	78.90
3-Apr-18	3-Apr-18	Ferrymead Mitre 10 Mega	Lift Off	299.76
3-Apr-18	3-Apr-18	Anzor Fasteners	Stainless Steel inset nuts for Tony deLautour sculpture security	134.96
3-Apr-18	3-Apr-18	Hammer Hardware	Dazzle spray paint for Okains Bay	25.00
3-Apr-18	3-Apr-18	Mitre 10 Beckenham	Tape 8m rubber Case Jobmate x4	30.64
3-Apr-18	3-Apr-18	Countdown	Tinfoil for afterschool and holiday programmes	10.00
3-Apr-18	3-Apr-18	Battery Masta Ltd	Battery for photographer	41.40
3-Apr-18	3-Apr-18	Hampton & Co Ltd	hamptons panels, moon and we do this	368.63
3-Apr-18	3-Apr-18	Dragon Pc	Dragon computer supplies touch screen	602.33
3-Apr-18	3-Apr-18	New World Prestons	Catering for powhiri - included guests	98.71
3-Apr-18	3-Apr-18	Twl 123 Eastgate	materials for Gamezone and Children's programming	11.00
3-Apr-18	3-Apr-18	Mitre 10 Mega Papanui	15m x 18mm garden hose to fit bottom of sand filters at Graham Condon for draining purposes	69.00
3-Apr-18	3-Apr-18	Mitre 10 Beckenham	Cable ties for CSP	6.66
3-Apr-18	3-Apr-18	Pak N Save Northlands	Catering for Papanui-Innes Community Board Styx Catchment Area Working Party held on 4 April 2018	21.59
3-Apr-18	3-Apr-18	Subway Bush Inn	Hagley Oval Lunches for Test Match	112.00
3-Apr-18	3-Apr-18	Beckenham Service Ctr	Beckenham Service Centre - Parking coupons for Spreydon-Cashmere Community Governance Manager.	62.00
4-Apr-18	2-Apr-18	Yogaglo.Com	Yogaglo training tool for tutors.	25.55
4-Apr-18	3-Apr-18	Bunnings - 9476	Aqua knesd-it, hose, rope for poolside.	460.08
4-Apr-18	3-Apr-18	Surveymonkey	SurveyMonkey Annual Fee	360.00
4-Apr-18	3-Apr-18	Green Cabs Limited	Taxi whilst working at MBIE in Wellington.	33.80
4-Apr-18	3-Apr-18	Nz Safety Blackwoods	dusk masks for mower operators	65.07
4-Apr-18	3-Apr-18	Plumbing World #80	Trial Digester	61.74
4-Apr-18	3-Apr-18	The Little Metals Co	Brass Rod and flat bar for deLautour bracket manufacturing	93.34
4-Apr-18	3-Apr-18	Wilson Parking	Parking for PSG Town Hall Meeting and Council briefing	16.60
4-Apr-18	3-Apr-18	Ecocentral Ltd	refuse	103.03
4-Apr-18	3-Apr-18	Ecocentral Ltd	refuse	112.84
4-Apr-18	3-Apr-18	Wilson Parking	Carparking	2.00
4-Apr-18	3-Apr-18	Createsend.Com Ema	Water supply update 3 April	9.37
4-Apr-18	3-Apr-18	Createsend.Com Ema	Resource Consents update	11.79

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4-Apr-18	3-Apr-18	Relish Catering	Catering for the meeting of the Coastal-Burwood Community Board on 19th March 2018	163.07
4-Apr-18	3-Apr-18	Selwyn Aquatic Centre	Hydrotone class at Selwyn Aquatic Centre-development	18.00
4-Apr-18	3-Apr-18	The Caxton Press	digital prints for resale to customers	154.68
4-Apr-18	3-Apr-18	Paul Craig Limited	Payment for framing for an incoming exhibition	115.00
4-Apr-18	3-Apr-18	Blacks Fasteners Lt	loan for Pickaxes and Shovels exhibition	
4-Apr-18	3-Apr-18	Blacks Fasteners Lt	longer bolts	1.97
4-Apr-18	3-Apr-18	The Coffee Club Christchu	Meeting re Antarctic Season Opening, Air Day, event organising	4.50
4-Apr-18	4-Apr-18	Ferrymead Mitre 10 Mega	Tarp & spray paint	34.89
4-Apr-18	4-Apr-18	Chch City Council Civic	special licence for gallery birthday event fifteen	575.00
4-Apr-18	4-Apr-18	Gold Band Taxis	Taxi to ChCh International Airport	32.60
4-Apr-18	4-Apr-18	Twl 123 Eastgate	Volunteer Function plasticware	28.80
4-Apr-18	4-Apr-18	Stuff Media (Ps)	Lancaster Park image	263.93
4-Apr-18	4-Apr-18	Wsl Eastgate	Sample folder FM Contractors Sign In Register	10.99
4-Apr-18	4-Apr-18	Maki Mono The Palms	Catering for a seminar of the Coastal-Burwood Community Board	37.80
4-Apr-18	4-Apr-18	Countdown	Catering for a Coastal-Burwood Community Board Seminar	39.28
4-Apr-18	4-Apr-18	Pgg Wrightson Chch	Cordon tape x 3 purchased for Animal Management Officers	209.97
4-Apr-18	4-Apr-18	Mitre 10 Mega Papanui	sealant plus gun and nozzle cleaner plus nozzles	35.13
4-Apr-18	4-Apr-18	Mitre 10 Mega Hornby	GC filter repair	
4-Apr-18	4-Apr-18	Mitre 10 Mega Hornby	Plants section E, trowels, gloves, weed paste	229.69
4-Apr-18	4-Apr-18	Solgm	Attend SOLGM Gala Dinner, Marketplace, Auckland 12.04.2018	201.25
4-Apr-18	4-Apr-18	Fresh Choice Parklands	Milk and plunger coffee	9.45
4-Apr-18	4-Apr-18	Ccc Parking	Parking CCC Meeting	6.70
4-Apr-18	4-Apr-18	Supervalu Sumner	One month worth of milk.	33.10
4-Apr-18	4-Apr-18	Sydenham Bakery	Sydenham Bakery - Catering for Hoon Hay network meeting 4 April 2018.	88.40
4-Apr-18	4-Apr-18	Flowers On Cashmere	Flowers on Cashmere - 2 Wreaths for ANZAC Day Services 2018. Purchased by Governance Support Officer	360.00
5-Apr-18	3-Apr-18	Delight Decor Pty Ltd	stock for resale	716.57
5-Apr-18	3-Apr-18	World Collection	stock for resale	844.65
5-Apr-18	3-Apr-18	Paypal *leadingsolu	Lightning Cables for 2 x deLautour signage i-pads	76.99
5-Apr-18	3-Apr-18	Pmi - Member Auto Renew	Project Management Institute Membership Renewal	268.64
5-Apr-18	3-Apr-18	Urbanism New Zealand C	Registration fee to attend the Urbanism NZ Conference	936.66
5-Apr-18	3-Apr-18	Paypal *buildingnet	Half Day Course - Auto Doors Chch (BuildingNetworks NZ Ltd)	287.50
5-Apr-18	4-Apr-18	Wilson Parking	Wilson Parking	10.60
5-Apr-18	4-Apr-18	Pearsons 2018 Limited	wool scour	30.00
5-Apr-18	4-Apr-18	Spotify P057f64f93	monthly fee for Gallery spotify account	14.99
5-Apr-18	4-Apr-18	Lollyshop	Volunteer Acknowledgment Function expenses	23.20
5-Apr-18	4-Apr-18	South Pacific Hydraulics	G3 Wittig Compressor	1494.43
5-Apr-18	4-Apr-18	Go Wireless Nz	Required to maintain traffic cameras as existing is faulty	526.48
5-Apr-18	4-Apr-18	Ecocentral Ltd	refuse	9.80
5-Apr-18	4-Apr-18	Vehicle Testing NZ Ltd	REFUSE TRUCK COF	140.00
5-Apr-18	4-Apr-18	Createsend.Com Ema	Community Board Newsletters Banks Peninsula - April 2018	8.29

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Apr-18	4-Apr-18	Stonebaked The Palms	catering for a coastal-burwood community board seminar	7.50
5-Apr-18	4-Apr-18	Canterbury Landscape Supp	Soil x 20m3 Styx Dog Park	865.00
5-Apr-18	4-Apr-18	The Naked Baker Ltd	staff coffee bottle lake	30.00
5-Apr-18	4-Apr-18	Freshchoice City Mkt	Catering for Central City Transport Liaison Group Meeting	150.00
5-Apr-18	4-Apr-18	Lincraft NZ Limited	Preschool programming resources	91.80
5-Apr-18	4-Apr-18	Bunnings - 9476	coat hooks, hex key sets for workshop	45.66
5-Apr-18	4-Apr-18	George Henry & Co Ltd	Inspection Mirror with LED 55mm Kinchrome	30.75
5-Apr-18	4-Apr-18	Hynds Pipe Systems Limite	Lid Lifter Folding	329.50
5-Apr-18	4-Apr-18	Bunnings - 9476	paint and oil for 19th signage upgrade	48.47
5-Apr-18	4-Apr-18	Bunnings - 9476	scissors, acetone, paper overall, brushes etc for GC filter repair	23.88
5-Apr-18	4-Apr-18	Burnsco Marine	resin fast hardener, measuring syringe, chopped strand mat roller etc for GC filter repair	75.44
5-Apr-18	4-Apr-18	Caltex Hornby	Milk for tearoom	5.00
5-Apr-18	4-Apr-18	J A Russell	Florescent Tubes for Teach Pool	179.47
5-Apr-18	5-Apr-18	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	40.80
5-Apr-18	5-Apr-18	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	44.30
5-Apr-18	5-Apr-18	Books & Gifts Direct Av	Map of the world for display	15.00
5-Apr-18	5-Apr-18	Mrc Global (NZ) Ltd	Installation Polymer Pump	55.87
5-Apr-18	5-Apr-18	Wsl Eastgate	Gear for April School Holidays 2018 - Pitch Approved	8.00
5-Apr-18	5-Apr-18	Ccc Lichfield Carpark	Parking for catch up with CCL	2.80
5-Apr-18	5-Apr-18	Solgm	SOLGM awards dinner	201.25
5-Apr-18	5-Apr-18	Wsl Online	Storage and pens for condition reporting	94.36
5-Apr-18	5-Apr-18	Rubber Stamps	Stamps for the CCL network for Samoan Language Week	70.60
5-Apr-18	5-Apr-18	Adgraphix Ltd	Lyttelton Murals for Information/Feedback Display at Lyttelton Farmers Market	132.25
5-Apr-18	5-Apr-18	Wsl Hornby	Printing Paper x 2, Blue Tack, Rubbers x 2	17.95
5-Apr-18	5-Apr-18	Twl 128 Hornby	Curtains for Cabin 1, Face Cloths	181.00
5-Apr-18	5-Apr-18	Mitre 10 Mega Hornby	Steam Iron, Screws, Oven Protector, cloths, plant food, Mouse Bait	232.62
5-Apr-18	5-Apr-18	Shq Armstrong Chch91	Lock repairs	323.00
5-Apr-18	5-Apr-18	Mitre 10 Mega Papanui	Sander, varnish, pipe & screws	154.65
5-Apr-18	5-Apr-18	Twl 175 South City	Picture frames for ABC certificates	50.00
5-Apr-18	5-Apr-18	Veges Direct	vegetable for rabbits and pigs	20.40
5-Apr-18	5-Apr-18	James Bull & Co	repairs to locks and new shackle	101.20
5-Apr-18	5-Apr-18	Ferrymead Mitre 10 Mega	Safe to store SD Card from Bus Lane footage	39.98
5-Apr-18	5-Apr-18	New World Northwood	Grocerys for re sale in the shop	14.10
5-Apr-18	5-Apr-18	Countdown	Grocerys for re sale in the shop	33.44
5-Apr-18	5-Apr-18	Ccc Parking	parking for central city meeting to introduce Botanic D'Lights team to Antarctica NZ 5.4.18	3.60
5-Apr-18	5-Apr-18	Fendalton Service Ctr	6 x 60 min parking coupon books	186.00
6-Apr-18	3-Apr-18	B&h Photo 800-606-6969	Lee Filters colour correction set for LED lights	71.17
6-Apr-18	4-Apr-18	Mariluca Ristoro	Dinner whilst working at MBIE in Wellington	46.00
6-Apr-18	4-Apr-18	Highcharts Cloud	Credit (USD 86.06) Highcharts Cloud Refund overpayment	-115.03
6-Apr-18	4-Apr-18	Formassembly.Com	ITDC Form Assembly 2018-04 monthly sub	367.96
6-Apr-18	4-Apr-18	Amazon Web Services	Hosting services for CBD 3D model	0.31
6-Apr-18	4-Apr-18	Skr*abebooks 49rwg4	Library book	262.39
6-Apr-18	5-Apr-18	Wilson Parking	Wilson Parking	10.60
6-Apr-18	5-Apr-18	Bunnings - 9476	Gloves and rubbish bags for volunteer groups	105.23
6-Apr-18	5-Apr-18	Bunnings - 9476	High-vis vests and grabbers for school volunteers	119.04
6-Apr-18	5-Apr-18	George Henry & Co	drills, grinder, drill bits re willow control	1046.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Apr-18	5-Apr-18	S & T Stainless	Overhaul Grit Pumps - WO (Refund of \$7160.36 to be credited to CCC A/c by bank deposit	7955.95
6-Apr-18	5-Apr-18	George Henry & Co Ltd	Propane Gas bottles for deLautour bracket making	79.99
6-Apr-18	5-Apr-18	Wilson Parking	Parking for Lancaster Park PSG Meeting	6.60
6-Apr-18	5-Apr-18	Wilson Parking	Council meetings car parking	24.60
6-Apr-18	5-Apr-18	Createsend.Com Ema	Community Board Newsletters Fendalton-Waimairi-Harewood April 2018	9.37
6-Apr-18	5-Apr-18	Createsend.Com Ema	Feedback about the Linwood-Central-Heathcote Community Board Updates	18.40
6-Apr-18	5-Apr-18	M J Shardlow & Colid	Tape for marking out courts	1002.80
6-Apr-18	5-Apr-18	Smiths Hire	Styx 2 ton loader hire soil Dog Pk shift	160.00
6-Apr-18	5-Apr-18	Bbs Timbers Christchurch	victorian ash timber for De Lautour exhibition display cabinet	53.76
6-Apr-18	5-Apr-18	Zenith Interiors Nz	Replacement chair arms	220.42
6-Apr-18	5-Apr-18	Plumbing World #81	Various 25mm tank hose fitting for chlorine tank at Jellie Park	28.35
6-Apr-18	5-Apr-18	Bunnings - 9476	tools for new park maintenance officers	33.96
6-Apr-18	5-Apr-18	Bunnings - 9476	tools for new park maintenance officers	106.70
6-Apr-18	5-Apr-18	Evolution Cycles Limited	Replacement gear cassette - cycle safe bike	61.99
6-Apr-18	5-Apr-18	Evolution Cycles Limited	Bike pumps & brake lever for Cycle Safe team	130.98
6-Apr-18	5-Apr-18	Nz Safety Blackwoods	Micro Fiber Cloths - cleaning equipment	55.20
6-Apr-18	5-Apr-18	J A Russell	Metal Halide Bulbs for Teach Pool	600.67
6-Apr-18	5-Apr-18	Kaiapo Cycles&mowers	Keys cut for linen garage and portacom	32.00
6-Apr-18	5-Apr-18	Vendela International	Tea coffee and milk for the Tourist Flats	161.68
6-Apr-18	5-Apr-18	The Coffee Club Christchu	Meeting	5.40
6-Apr-18	6-Apr-18	Twl 123 Eastgate	Skate Park Consultation	30.00
6-Apr-18	6-Apr-18	Countdown	milk, oil,orang drink, onions, apples, bannanas, sauce, biscuits, saveloys, patties, bread, buns,	105.74
6-Apr-18	6-Apr-18	Ferrymead Mitre 10 Mega	G2 Service	43.35
6-Apr-18	6-Apr-18	Green Cabs Limited	Taxi for meeting with NZ Rugby	42.20
6-Apr-18	6-Apr-18	Wgtn Combined Taxis	Taxi for Wellington meeting with NZ Rugby	42.50
6-Apr-18	6-Apr-18	City Putt And Cruise	Part cost for farewell function for 2 staff (combined cost \$212 as per Employee Exit Policy)	128.00
6-Apr-18	6-Apr-18	Global Survey Ltd	Survey Equipment	238.05
6-Apr-18	6-Apr-18	New World Ilam	Dishwasher powder	8.99
6-Apr-18	6-Apr-18	Ccc Art Gallery Car Prk	Carparking for an all day course	12.00
6-Apr-18	6-Apr-18	Twl 123 Eastgate	Containers for storage	333.00
6-Apr-18	6-Apr-18	Countdown	Snacks for monthly YA event	9.00
6-Apr-18	6-Apr-18	New World South City	Retirement cake 23 years	29.99
6-Apr-18	6-Apr-18	Sydenham Bakery	Retirement function 23 years	342.60
6-Apr-18	6-Apr-18	Countdown	BBQ food for volunteers working on MTB tracks in Vic Park	83.07
6-Apr-18	6-Apr-18	Twl 175 South City	Credit Voucher Twl 175 South City- Refund for change in frames for ABC certificates	-32.00
6-Apr-18	6-Apr-18	Countdown	Batteries for Cycle safety campaign (bike lights)	40.00
6-Apr-18	6-Apr-18	Ccc Lichfield Carpark	Parking Lichfield St carpark building for meeting at ChristchurchNZ	4.90
6-Apr-18	6-Apr-18	Freshchoice City Mkt	Personal Pcard Payment - Reapid to account 15105 at CCC	5.40
9-Apr-18	5-Apr-18	Ezi*illuminated Appare	stock for resale	886.87
9-Apr-18	5-Apr-18	Officemax	Craft Resources for Autumn Holiday Activities	50.66
9-Apr-18	5-Apr-18	Fulcrumapp.Com	charge for three users of Fulcrum for month	105.62
9-Apr-18	5-Apr-18	Abebooks.Com	Library book	19.78
9-Apr-18	6-Apr-18	Sp * Theseeke	Freight on goods for resale	96.26
9-Apr-18	6-Apr-18	Stihl Shop Northwood	safety chaps willow control in river	179.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Apr-18	6-Apr-18	Wilson Parking	Wilson Parking - EHS Meeting	10.60
9-Apr-18	6-Apr-18	Blacks Fasteners Lt	G2 Service	9.89
9-Apr-18	6-Apr-18	Saecowilson - Christch	Stepscreen 3 Gearbox	123.52
9-Apr-18	6-Apr-18	Hornby Florist	Anzac Day Expenses	750.00
9-Apr-18	6-Apr-18	Christchurch Airport	Airport parking for Wellington meeting with NZ Rugby	36.00
9-Apr-18	6-Apr-18	Pomeroy's	Part cost of combined farewell function 2x pps (total cost \$212 as per Employee Exit Policy)	84.00
9-Apr-18	6-Apr-18	Deans Auto Electric	Refuse truck electrical	69.05
9-Apr-18	6-Apr-18	Kaipoi Tyre Centre Limit	Refuse Truck tyre	386.70
9-Apr-18	6-Apr-18	Engineering New Zealand	Energy Efficiency Webinar by Ipenz	50.00
9-Apr-18	6-Apr-18	Australasian Registrar	ARC membership renewal	59.67
9-Apr-18	6-Apr-18	Createsend.Com Ema	Community Board Newsletters Spreydon-Cashmere - April 2018	7.18
9-Apr-18	6-Apr-18	Createsend.Com Ema	Community Board Newsletters Halswell-Hornby-Riccarton - April 2018	9.90
9-Apr-18	6-Apr-18	Createsend.Com Ema	LTP - One week to go email	18.99
9-Apr-18	6-Apr-18	Createsend.Com Ema	Friends of the Art Gallery email	22.50
9-Apr-18	6-Apr-18	Createsend.Com Ema	Newsline 06/04/2018	47.47
9-Apr-18	6-Apr-18	Createsend.Com Ema	Art Gallery newsletter	140.40
9-Apr-18	6-Apr-18	Lushingtons	Indoor Plant (new Variety)	19.99
9-Apr-18	6-Apr-18	Wilson Parking	parking fee meeting at HSBC	8.60
9-Apr-18	6-Apr-18	New Zealand Planning Inst	Annual Membership - NZPI	450.00
9-Apr-18	6-Apr-18	Baby On The Move	5-0-01-4115 - Client gift	69.00
9-Apr-18	6-Apr-18	Desktop Technology Srvcs	Gel Pad activity centre	986.70
9-Apr-18	6-Apr-18	Nz Safety Blackwoods	PPE gear for Chlorine production person.	467.28
9-Apr-18	6-Apr-18	Australasian Registrar	Australasian Registrars Committee membership fee.	70.30
9-Apr-18	6-Apr-18	Christchurch Airport	CHCH International Airport Parking	54.00
9-Apr-18	6-Apr-18	The Blind Care Co Ltd	Supply & Install cord tidies Matuku Tako Tako	148.00
9-Apr-18	7-Apr-18	Twl 178 Barrington	Replacement and stock mugs for staff room	26.00
9-Apr-18	7-Apr-18	Trumba Corporation	Monthly software licence - Libraries	141.13
9-Apr-18	7-Apr-18	New Zealand The Gift	Sympathy card for Board	7.95
9-Apr-18	7-Apr-18	New World South City	Catering Contribution to Hagley Cricket Morning Tea	21.65
9-Apr-18	7-Apr-18	Paknsave Moorhouse	Greater Linwood Forum catering 20 April 2018	2.71
9-Apr-18	7-Apr-18	Gus*spot Messenger	Spot Tracker / Messenger	34.88
9-Apr-18	7-Apr-18	Hell Pizza Hereford St	Weekend MEOP - for Full Street Closure.	95.50
9-Apr-18	8-Apr-18	Ecocentral Ltd	Dump fees	14.72
9-Apr-18	8-Apr-18	Parsley And Sage	Parsley & Sage - Catering for Spreydon-Cashmere Community Board meeting 6 March 2018.	135.13
9-Apr-18	9-Apr-18	Nature Discoveries	Emergency bug net for preschool day in Halswell Domain	17.99
9-Apr-18	9-Apr-18	Twl 120 Northlands	Craft materials	11.00
9-Apr-18	9-Apr-18	New World Fendalton	Volunteer Recognition	59.85
9-Apr-18	9-Apr-18	Ccc Lichfield Carpark	Parking for meeting at DCL	2.10
9-Apr-18	9-Apr-18	Ferrymead Mitre 10 Mega	locks	33.28
9-Apr-18	9-Apr-18	New World Halswell	Paper for hamma beds in learning centre	6.99
9-Apr-18	9-Apr-18	Parsley And Sage	Linwood Central Heathcote Community Board meeting catering 3 April 2018	165.03
9-Apr-18	9-Apr-18	Payment - Personal - Bnz Colombo Sd1	Box Deposit Refund - retirement function 23 years	-5.00
9-Apr-18	9-Apr-18	Nziqs	Membership Fee NZIQS	530.00
9-Apr-18	9-Apr-18	Pak N Save Wainoni	Reg 18 Graduation	11.97
9-Apr-18	9-Apr-18	Mitre 10 Mega Papanui	Timber for temporary stand to hold spa Chlorine tanks at Jellie Park	215.59
9-Apr-18	9-Apr-18	Irrigation Warehouse	Various pipe and tank fittings for temporary spa chlorine tanks at Jellie Park	220.64
10-Apr-18	5-Apr-18	Ali*aliexpress.Com	Pens for condition reporting	106.69

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Apr-18	7-Apr-18	Inman Perk Coffee	Breakfast - Atlanta	17.75
10-Apr-18	7-Apr-18	The Vortex Bar & Grill	Dinner Atlanta	20.38
10-Apr-18	7-Apr-18	Tasty China Jia	Lunch - Atlanta	31.83
10-Apr-18	7-Apr-18	Highcharts Cloud	Electronic Monthly Subscription to Chart Building Software for Greater Christchurch	12.71
10-Apr-18	8-Apr-18	Kroger #682	Lunch - Atlanta	18.51
10-Apr-18	8-Apr-18	Bp#5959754peachtree City	Breakfast - Peachtree City Hotel	22.59
10-Apr-18	8-Apr-18	Bp#5959754peachtree City	Dinner - Peachtree City Hotel	33.97
10-Apr-18	9-Apr-18	Wilson Parking	Wilson Parking	4.60
10-Apr-18	9-Apr-18	Omc Power Equipment	weedeater trimmer line x1 reel	45.00
10-Apr-18	9-Apr-18	Mr Rental Christchurch	Short term furniture hire tenant	370.00
10-Apr-18	9-Apr-18	Nz Safety Blackwoods	Boots PPE	213.38
10-Apr-18	9-Apr-18	Createsend.Com Ema	Community Board Newsletters Coastal-Burwood - April 2018 (10.48
10-Apr-18	9-Apr-18	Fresh Choice Parklands	staff room, coffee, sugar, tea, milk, detergent, dish cloths	82.49
10-Apr-18	9-Apr-18	les Ltd	Lights	194.73
10-Apr-18	9-Apr-18	les Ltd	lights	320.21
10-Apr-18	9-Apr-18	Shipleys Audiovisual	Repair of Projector in boardroom	603.75
10-Apr-18	9-Apr-18	Musgrove Ltd	sliding bolts and door latches for De Lautour exhibition display cabinet	32.00
10-Apr-18	9-Apr-18	Storage Box-Tower Junctio	4 lamson parts boxes, two klip it containers for paint powder.	91.92
10-Apr-18	9-Apr-18	New World St Martins	morning tea supplies for eastenders track volunteers	19.92
10-Apr-18	9-Apr-18	Plumbing World #81	various size bungs for leaking pipes needed at Jellie plus spares for other pools	161.46
10-Apr-18	9-Apr-18	City Express Darlington	mono handi bags	3.50
10-Apr-18	9-Apr-18	Couplands Bakeries	Reg 18 Graduation	83.51
10-Apr-18	9-Apr-18	Nz Toner Office Supplies	3x wireless mice and keyboard sets	178.48
10-Apr-18	9-Apr-18	P B Tech Online 095269200	Replacement Dash robot - PEL	319.97
10-Apr-18	9-Apr-18	Spectrum Lighting & Sound	Repairs to Basketball score board controllers and 14/24 sec contollers	404.80
10-Apr-18	9-Apr-18	New World Prestons	Grocerys for re sale in the shop	23.45
10-Apr-18	9-Apr-18	Abebooks.Com	Library book	105.29
10-Apr-18	9-Apr-18	French Bakery Limited	French Bakery - Catering for Spreydon-Cashmere Community Board's LTP Workshop 20 March 2018	107.20
10-Apr-18	10-Apr-18	Chch City Council Civic	Parking Coupons	139.50
10-Apr-18	10-Apr-18	Parsley And Sage	Catering for 3 April Community Board meeting	152.26
10-Apr-18	10-Apr-18	Vendhq.Com	Monthly software licence - Libraries	709.00
10-Apr-18	10-Apr-18	Spotlight Stores NZ Ltd	Plate Stands for Tony delautour display use	19.98
10-Apr-18	10-Apr-18	Parsley And Sage	Catering for Community Board meeting	175.38
10-Apr-18	10-Apr-18	Countdown	Meeting and morning tea with Board at Te Whare	55.99
10-Apr-18	10-Apr-18	Noble-Adams Machinery	Solo repair kit, clip & pivot	94.39
10-Apr-18	10-Apr-18	Mitre 10 Beckenham	rake	29.98
10-Apr-18	10-Apr-18	Muswums Aotearoa	Museums Aotearoa conference, May, Chch	590.00
10-Apr-18	10-Apr-18	New World South City	Lunch - for Strategic Priorities Mini Expo for the councillors	16.80
10-Apr-18	10-Apr-18	Mitre 10 Mega Papanui	socket bolts for De Lautour display cabinet	24.94
10-Apr-18	10-Apr-18	Irrigation Warehouse	Drain tank fittings for temporary chlorine tanks at Jellie Park	18.79
10-Apr-18	10-Apr-18	Irrigation Warehouse	Pipe fittings for delivery tap on temporary Chlorine tanks at Jellie Park	61.70
10-Apr-18	10-Apr-18	Caltex Redwood	milk for Redwood staff room	7.80
10-Apr-18	10-Apr-18	Countdown	Dish washing liquid for tearoom	32.36
10-Apr-18	10-Apr-18	Mitre 10 Beckenham	Ratchet tiedowns	138.41

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Apr-18	10-Apr-18	Air NZ Online	Return airfare Napier - Chch Wednesday 11 April 2018	289.00
10-Apr-18	10-Apr-18	Fresh Choice Parklands	Milk	3.45
10-Apr-18	10-Apr-18	Freshchoice Barrington	Sticking Plasters	14.37
10-Apr-18	10-Apr-18	Cial Online Parking	Airport Parking	51.25
10-Apr-18	10-Apr-18	Cial Online Parking	Airport Parking	51.25
11-Apr-18	8-Apr-18	Paypal *light Cone	Screening rights for film Rose Hobart	364.29
11-Apr-18	8-Apr-18	Peachtree City Hotel And	Breakfast - Peachtree City Hotel	24.12
11-Apr-18	9-Apr-18	Sprout Social	ITDC Sprout Social monthly sub 2018-04	453.64
11-Apr-18	9-Apr-18	Paypal *mindkitsltd	Olsson nozzle (3D printer) + PLA filament. Invoice also uploaded via email.	100.54
11-Apr-18	9-Apr-18	Paypal *mindkitsltd	Olsson nozzle (3D printer) + PLA filament - PEL. Invoice also uploaded by email.	154.10
11-Apr-18	10-Apr-18	The Little Metals Co	Brass Rod for deLautour Bracket Making	15.57
11-Apr-18	10-Apr-18	Nz Safety Blackwoods	safety boots and safety jackets for team	633.47
11-Apr-18	10-Apr-18	M J Shardlow & Colid	5/3 Film Twine	262.20
11-Apr-18	10-Apr-18	Createsend.Com Ema	Friends of the Art Gallery email	17.36
11-Apr-18	10-Apr-18	Officemax	115 A4 Folders for Contractor Sign in Register	530.32
11-Apr-18	10-Apr-18	New Zealand Planning Inst	NZPI Annual Membership Fee	450.00
11-Apr-18	10-Apr-18	Akaroa Auto Centre Ltd	Mower Blades & Gas refill for Camp Bbq	82.50
11-Apr-18	10-Apr-18	Nightlife Music	Pioneer nightlife fee.	339.19
11-Apr-18	10-Apr-18	Nightlife Music	Nightlife Jellie Park	339.19
11-Apr-18	10-Apr-18	Hcd Flow - Chch	Hose and Fitting for temporary spa chlorine tank at Jellie Park	59.90
11-Apr-18	10-Apr-18	Caltex Hornby	Milk for tearoom	8.00
11-Apr-18	10-Apr-18	Evolution Cycles Limited	replacement inner tubes for cycle safe bikes	89.91
11-Apr-18	10-Apr-18	Whitcoulls	Botanic Gardens library	419.95
11-Apr-18	11-Apr-18	Hornby Vet Centre 2011	Yellow-eyed Penguin vet and medication costs	251.20
11-Apr-18	11-Apr-18	Supervalu Lyttelton	milk and other sundries for Lyttelton Library and Customer Services	19.36
11-Apr-18	11-Apr-18	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	38.90
11-Apr-18	11-Apr-18	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	44.50
11-Apr-18	11-Apr-18	Mitre 10 Beckenham	Step stools for usage at kiosk for children	39.98
11-Apr-18	11-Apr-18	Mitre 10 Mega Hornby	laser measuring devices, x3	237.00
11-Apr-18	11-Apr-18	New World Northwood	Groynes milk 4 x 1lt long life	7.96
11-Apr-18	11-Apr-18	Fresh Choice Parklands	cleaning products for Travis ed centre	11.38
11-Apr-18	11-Apr-18	Mitre 10 Beckenham	shovels and hearth brush sets for workshop cleaning	45.88
11-Apr-18	11-Apr-18	Ccc Art Gallery Car Prk	Parking at civic	2.00
11-Apr-18	11-Apr-18	Twl 175 South City	warehouse voucher prize for Walk or wheel - replacement for lost one - Hillview Christian	20.00
11-Apr-18	11-Apr-18	Mitre 10 Mega Hornby	Screws and Masonry Bit to secure Nightlife panel to gym wall	10.48
11-Apr-18	11-Apr-18	Ccc Parking	Parking ChristchurchNZ Antarctic Season Opening Meeting 11 April	6.70
12-Apr-18	9-Apr-18	Peachtree City Hotel And	Breakfast - Peachtree City Hotel	23.97
12-Apr-18	9-Apr-18	Peachtree City Hotel And	Dinner - Atlanta	28.39
12-Apr-18	10-Apr-18	Paypal *mr Bf Davis	Re-locate Repeater F207	395.32
12-Apr-18	10-Apr-18	Smk*wufoo.Com Charge	Summertimes 2017-2018 - Vendors Registration Form - Wufoo	47.61
12-Apr-18	10-Apr-18	Stk*shutterstock, Inc.	Shutterstock charges	78.90
12-Apr-18	11-Apr-18	Wilson Parking	Wilson Parking	8.60
12-Apr-18	11-Apr-18	Hallensteins	Mens jackets for functions and event use only.	288.00
12-Apr-18	11-Apr-18	Wellesley Boutique Hotel	Dinner whilst working at MBIE in Wellington	32.50
12-Apr-18	11-Apr-18	Bunnings - 9476	Credit Voucher Bunnings - 9476	-36.00
12-Apr-18	11-Apr-18	Bunnings - 9476	T hingers to fit hose reel	211.97
12-Apr-18	11-Apr-18	Trade Tools Ltd	Workshop Consumables	66.44
12-Apr-18	11-Apr-18	Stihl Shop Northwood	Water blaster Maint.	7.75
12-Apr-18	11-Apr-18	Blacks Fasteners Lt	Building Maint - safety screws	26.73
12-Apr-18	11-Apr-18	Ross Galt Lock & Key	Keys cut	27.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Apr-18	11-Apr-18	Stihl Shop Northwood	Mower Maintenance	47.09
12-Apr-18	11-Apr-18	Bunnings - 9482	Tools	69.80
12-Apr-18	11-Apr-18	Advance Landscape	plants guards for shirley stream restoration planting	708.40
12-Apr-18	11-Apr-18	Createsend.Com Ema	Update on Central City Transport	8.22
12-Apr-18	11-Apr-18	Createsend.Com Ema	Water Supply Update 11 April 2018	10.24
12-Apr-18	11-Apr-18	Bunnings - 9476	water timer, tee barbs, end plugs (irrigation)	38.09
12-Apr-18	11-Apr-18	Thode Knife & Saw Ltd	Guillotine blade sharpen	55.44
12-Apr-18	11-Apr-18	Rex Wheels & Castors	Wheel	12.70
12-Apr-18	11-Apr-18	New Zealand Planning Inst	NZPI Annual Membership Fee	450.00
12-Apr-18	11-Apr-18	Ipwea Nz	IPWEA - Delay, Disruptions & EOT course	724.50
12-Apr-18	11-Apr-18	The Caxton Press	posters for sale in shop	212.75
12-Apr-18	11-Apr-18	Nz Safety Blackwoods	Garden gloves for plant collections team invoice misplaced	103.05
12-Apr-18	11-Apr-18	Nzia Website	Architectural Practice Registration with NZIA	2674.64
12-Apr-18	11-Apr-18	Pb Technologies Christchu	Network Cables for Nightlife system in Gym	25.96
12-Apr-18	11-Apr-18	Shoof International	Muzzles for menacing/dangerous dogs	516.00
12-Apr-18	11-Apr-18	Baker Boys Ltd Factory Sh	Baker Boys - Catering for 2018 Spreydon-Cashmere Edible Garden Awards. Purchased by GSO and CBA.	63.98
12-Apr-18	11-Apr-18	French Bakery Limited	French Bakery - Catering for Spreydon-Cashmere Community Board's Pre-Draft Annual Plan	82.80
12-Apr-18	11-Apr-18	St Pierres	St Pierre's Sushi - Catering for 2018 Spreydon-Cashmere Edible Garden Awards	186.48
12-Apr-18	12-Apr-18	Mitre 10 Mega Papanui	Various items, repairs and replacements.	225.22
12-Apr-18	12-Apr-18	Supervalu Lyttelton	Network Meeting - Catering	26.87
12-Apr-18	12-Apr-18	Parsley And Sage	Board Meeting - Catering	113.05
12-Apr-18	12-Apr-18	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	42.80
12-Apr-18	12-Apr-18	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	49.20
12-Apr-18	12-Apr-18	Armstrong Locksmiths	Hirer key for Parkview Lounge	18.00
12-Apr-18	12-Apr-18	Mitre 10 Beckenham	Magnets for Tony de Lautour installation	41.56
12-Apr-18	12-Apr-18	Jaycar Pty Ltd	USB Extension Cables for Tony de Lautour I-Pad installations	161.60
12-Apr-18	12-Apr-18	Trowel Trades Chch	Painting materials for Tony deLautour installation	385.68
12-Apr-18	12-Apr-18	Ccc Parking	Step stools for usage at kiosk for children	6.70
12-Apr-18	12-Apr-18	Countdown	Zumba in the Park finale expenses	16.80
12-Apr-18	12-Apr-18	Briscoes	Supplies - microfiber cloths etc.	74.89
12-Apr-18	12-Apr-18	Chch City Council Civic	Parking coupons for staff travel	77.50
12-Apr-18	12-Apr-18	Payment - Personal - Payment - Thank You	Repayment - Accidental Personal Use	-45.94
12-Apr-18	12-Apr-18	Wsl Papanui	Cellophane and contact for school holiday programmes	20.98
12-Apr-18	12-Apr-18	Four Square Akaroa	tea, coffee, cleaning products etc	92.25
12-Apr-18	12-Apr-18	Placemakers Riccarton	wooden stakes	28.57
12-Apr-18	12-Apr-18	Freshchoice Barrington	Supplies for no 4 tearoom	10.80
12-Apr-18	12-Apr-18	Noel Leeming 3f	Apple hardware for tablet / phone	159.98
12-Apr-18	12-Apr-18	Auckland Co Op Taxis	Taxi while attending SOLGM awards in Auckland	88.50
12-Apr-18	12-Apr-18	Supervalu Lyttelton	Milk For SP team at Team meeting in Lyttelton	2.89
12-Apr-18	12-Apr-18	Countdown	Milk + 1 bulb for Carlyle	11.86
12-Apr-18	12-Apr-18	Jaycar Pty Ltd	Network Cable and Power ext Cord and Cord organizer for Nightlife	31.70
12-Apr-18	12-Apr-18	Wsl Belfast	big pen to mark traps	30.98
12-Apr-18	12-Apr-18	Ccc Lichfield Carpark	Parking for ChristchurchNZ Antarctic Strategy workshop 12 April 2018	10.00
12-Apr-18	12-Apr-18	Wsl Eastgate	Coloured duct tapes to make babytime shakers	25.98
12-Apr-18	12-Apr-18	New World Prestons	milk for staff	6.90
13-Apr-18	10-Apr-18	Om Shiv 204	Dinner - Atlanta	41.78

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Apr-18	11-Apr-18	Chopsticks China Bistro	Dinner - Atlanta	32.64
13-Apr-18	11-Apr-18	Paypal *conservatio	acid free tissue roll, rhoplex	233.55
13-Apr-18	12-Apr-18	Wilson Parking	Wilson Parking	8.60
13-Apr-18	12-Apr-18	Wilson Parking	Wilson Parking	10.60
13-Apr-18	12-Apr-18	Nz Safety Blackwoods	Eyewash	51.84
13-Apr-18	12-Apr-18	Hadstock And Miss Feaver	Flowers for performance art piece as part of ann shelton exhibition	300.00
13-Apr-18	12-Apr-18	Wellesley Boutique Hotel	Breakfast whilst working at MBIE in Wellington	19.50
13-Apr-18	12-Apr-18	Hands Ashford New Zealand	Paper selection for the School Holiday Programme April 2018	106.20
13-Apr-18	12-Apr-18	Couplands Bakeries	Event Catering	50.50
13-Apr-18	12-Apr-18	Mexico Hamilton	Meals	35.00
13-Apr-18	12-Apr-18	Createsend.Com Ema	Medway Street reconstruction	7.09
13-Apr-18	12-Apr-18	Relish Catering	Board Meeting Catering - Monday 3 April	165.37
13-Apr-18	12-Apr-18	Kulwinder Singh Taxi GI20	SOLGM CE Forum	82.90
13-Apr-18	12-Apr-18	George Henry & Co Ltd	Workshop Consumables	394.17
13-Apr-18	12-Apr-18	Workplace Safety Sup	H & Safety Consumables workshop	413.54
13-Apr-18	12-Apr-18	French Bakery Limited	Linwood Central Heathcote Community Board meeting catering 21 March 2018	116.20
13-Apr-18	12-Apr-18	French Bakery Limited	French Bakery - Community Pride Garden Awards catering 16 March 2018	290.90
13-Apr-18	12-Apr-18	Advance Fitness	Fitness equipment maintenance	293.34
13-Apr-18	12-Apr-18	Reliable Cabs Ltd	Taxi while attending SOLGM awards in Auckland	13.79
13-Apr-18	12-Apr-18	Crown Cabs Ltd	Taxi while attending SOLGM awards in Auckland	15.19
13-Apr-18	12-Apr-18	New World Bishopdale	Catering for Papanui-Innes Community Board Meetings held on 13 and 27 April 2018	38.77
13-Apr-18	12-Apr-18	Bunnings - 9476	Hose Pipe, Curtain Hooks, thread seal, curtain gliders	16.65
13-Apr-18	13-Apr-18	The Little Import Co	Goods for resale	153.45
13-Apr-18	13-Apr-18	Wet & Forget Limited	'wet and forget' for the treatment of floors and agphane	180.00
13-Apr-18	13-Apr-18	Ccc Parking	Parking for tour of Town Hall and meeting at Town Hall	5.15
13-Apr-18	13-Apr-18	New World South City	Catering	29.12
13-Apr-18	13-Apr-18	Wsl Eastgate	Hooks to hang up headsets	53.94
13-Apr-18	13-Apr-18	Ccc Parking	Parking for compulsory training in Civic	12.90
13-Apr-18	13-Apr-18	Wsl Papanui	Large sheet of cardboard for school holiday programmes	5.00
13-Apr-18	13-Apr-18	Victoria Florists	Flowers on behalf of the Board re the baby's birth	90.00
13-Apr-18	13-Apr-18	Muswums Aotearoa	Nathan Pohio registration fee to attend Museums Aotearoa MA18	205.00
13-Apr-18	13-Apr-18	New World South City	Lunch	19.93
13-Apr-18	13-Apr-18	Placemakers Cranford	timber for shop shelving	106.95
13-Apr-18	13-Apr-18	Twl 178 Barrington	PPE - wet weather jacket and overpants.	40.00
13-Apr-18	13-Apr-18	Placemakers Cranford	asphalt to fix pot hole	34.50
13-Apr-18	13-Apr-18	Wsl Papanui	Printing of recipients photos from the Papanui-Innes Community Board Community Pride Garden Awards	5.60
13-Apr-18	13-Apr-18	Mitre 10 Beckenham	Torch for Teach Pool Staff	29.99
13-Apr-18	13-Apr-18	Twl 175 South City	Tshirts for public programme 15	6.97
13-Apr-18	13-Apr-18	Spotlight Stores NZ Ltd	Fabric Spray Paint for Public Programme 15	32.99
16-Apr-18	11-Apr-18	Court Square Cafe	Lunch enroute	12.66
16-Apr-18	11-Apr-18	Peachtree City Hotel And	Breakfast - Peachtree City Hotel	23.82
16-Apr-18	11-Apr-18	Christchurch Airport	Airport parking while in Napier	135.00
16-Apr-18	12-Apr-18	Bp#5959754peachtree City	Petrol	13.92
16-Apr-18	12-Apr-18	Sq *little Tart Bak	Lunch - Atlanta	22.65

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Apr-18	12-Apr-18	Sq *getinet Ayalew	Lunch - Atlanta	35.60
16-Apr-18	12-Apr-18	Christchurch Airport	Airport parking	16.00
16-Apr-18	12-Apr-18	Pmi - Membership	PMI Membership	276.89
16-Apr-18	12-Apr-18	Christchurch Airport	CHCH International Airport Parking	27.00
16-Apr-18	12-Apr-18	Skr*abebooks 4axecf	Library book	34.34
16-Apr-18	13-Apr-18	Thomson Reuters	Books	115.00
16-Apr-18	13-Apr-18	Wilson Parking	Wilson Parking	12.60
16-Apr-18	13-Apr-18	Eb Trick Of The Light	Personal Use in Error - Paid at cashier 26/04/18	43.94
16-Apr-18	13-Apr-18	Alga	NZ's 5th Contaminated Land Conference - Environmental Health Team	1092.50
16-Apr-18	13-Apr-18	Four Corner (NZ)	Goods for resale	143.87
16-Apr-18	13-Apr-18	Peachtree City Hotel And	Additional & unknown cost associated with breakfast/dinner but no receipt	1.32
16-Apr-18	13-Apr-18	Smiths Hire	hire drill,generator and drill bits for tables	75.00
16-Apr-18	13-Apr-18	Relish Catering	Catering for April FWH Community Liaison Meeting	274.85
16-Apr-18	13-Apr-18	New World Bishopdale	Milk, cleaning supplies (receipt accidentally thrown away in bag)	22.11
16-Apr-18	13-Apr-18	More Mobility	5-3-08-4160 For Lionel Richie guest	35.00
16-Apr-18	13-Apr-18	Bunnings - 9482	Building Maint.	67.86
16-Apr-18	13-Apr-18	Createsend.Com Ema	Water Supply update 13 April 2018	10.42
16-Apr-18	13-Apr-18	Createsend.Com Ema	Newsline 13/04/2018	47.53
16-Apr-18	13-Apr-18	Createsend.Com Ema	Art Gallery newsletter email	139.36
16-Apr-18	13-Apr-18	Christchurch Airport	Airport parking for NZRT trip to Wellington	27.00
16-Apr-18	13-Apr-18	Pmi*project Mgmt Inst	PMPBok book re PMP training/exam.	105.05
16-Apr-18	13-Apr-18	Paknsave Moorhouse	lights	1.98
16-Apr-18	13-Apr-18	Solgm	1 seat to Climate Change, Storm water and Wastewater Systems Webinar in NZ 9/05/2018	287.50
16-Apr-18	13-Apr-18	Christchurch Airport	SOLGM CE Forum AKL - CHC parking	72.00
16-Apr-18	13-Apr-18	Wilson Parking	Parking for recruitment centre	12.60
16-Apr-18	13-Apr-18	Oderings Nurseries	Grounds Maintenance	40.47
16-Apr-18	13-Apr-18	Nz Safety Blackwoods	sunglasses	23.41
16-Apr-18	13-Apr-18	Christchurch Airport	airport parking for turf forum	81.00
16-Apr-18	13-Apr-18	Christchurch Airport	Airport parking while attending SOLGM Awards in Auckland	27.00
16-Apr-18	13-Apr-18	Corporate Cabs Limited	Taxi while attending SOLGM awards in Auckland	97.00
16-Apr-18	13-Apr-18	Amare Safety Christchurch	safety boots	177.91
16-Apr-18	13-Apr-18	Nz Toner Office Supplies	Headset wireless SFB	608.35
16-Apr-18	13-Apr-18	Interwaste	Recycling of Florescent Tubes	70.04
16-Apr-18	13-Apr-18	The Service Company Ltd C	Washing Machine Liquid Detergent	275.98
16-Apr-18	13-Apr-18	Bunnings - 9482	2x Tool bins; and 11x tool bags for officers to keep books in	180.00
16-Apr-18	13-Apr-18	Hands Ashford New Zealand	Fabric Spray Paint for Public Programme 15	13.70
16-Apr-18	13-Apr-18	Bunnings - 9476	Cleaning products for Visitor Centre	96.32
16-Apr-18	13-Apr-18	The International Fine	Giftware for resale in the B G V C Giftshop	1769.75
16-Apr-18	13-Apr-18	Kmart - Riccarton	K-Mart - Table cloths for 2018 Spreydon-Cashmere Edible Garden Awards.	90.00
16-Apr-18	13-Apr-18	Westfield Gift Voucher	Westfield Gift Voucher as payment for photographer at 2018 Spreydon-Cashmere Edible Garden Awards.	200.00
16-Apr-18	13-Apr-18	Relish Catering	Relish - Catering for Board Chairs and Staff Forum 6 April 2018	238.05
16-Apr-18	14-Apr-18	Jdv	PCard Used for Personal Payment in Error - To be reimbursed	46.50
16-Apr-18	14-Apr-18	Briscoes Chch Salisbury	Network Building Kitchen Items -	265.71
16-Apr-18	14-Apr-18	Caltex Hornby	Milk for tearoom	8.20
16-Apr-18	15-Apr-18	Dropbox J8jnqzq9r75f	For exchange of large GIS files with external parties	158.52

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Apr-18	15-Apr-18	Trademe Paynow	magazines for school holidays collage activity	12.39
16-Apr-18	15-Apr-18	Ecocentral Ltd	Dump fees	14.72
16-Apr-18	15-Apr-18	French Bakery Limited	Food for volunteers at McCormacks Bay restoration day	9.40
16-Apr-18	15-Apr-18	Bunnings-9553 Rangiora	bolt & nut for park maintenance	17.67
16-Apr-18	15-Apr-18	New World Halswell	Cleaning products	9.47
16-Apr-18	16-Apr-18	Placemakers Riccarton	coldpatch pothole repair mix to repair hardsurfaces	215.96
16-Apr-18	16-Apr-18	Maki Mono The Palms	Board meeting catering for the Coastal-Burwood Community Board	47.30
16-Apr-18	16-Apr-18	Countdown	Board meeting Catering - Coastal-Burwood Community Board	50.09
16-Apr-18	16-Apr-18	Spotlight Stores NZ Ltd	Ribbon for binding	0.50
16-Apr-18	16-Apr-18	Stuff Media (Ps)	The Press	153.00
16-Apr-18	16-Apr-18	Ccc Parking	Car Parking	3.60
16-Apr-18	16-Apr-18	Property Council Nz	1x ticket PCNZ Awards 2018	488.75
16-Apr-18	16-Apr-18	Countdown	Linwood Central Heathcote Community Board meeting catering April 2018	34.01
16-Apr-18	16-Apr-18	Muswums Aotearoa	entry fee Museum awards	50.00
16-Apr-18	16-Apr-18	Flowers On Cashmere	A wreath for the Mayor to lay at 2018 ANZAC Day Dawn Service	180.00
16-Apr-18	16-Apr-18	Mitre 10 Mega Papanui	High viz Jacket for QEII	129.00
16-Apr-18	16-Apr-18	Ccc Lichfield Carpark	Parking for recruitment at Civic	10.00
16-Apr-18	16-Apr-18	Wsl Papanui	Printing of recipients photos from the Papanui-Innes Community Board Community Pride Garden Awards	31.90
16-Apr-18	16-Apr-18	Freshchoice Barrington	Glad Ice Cube Bags	59.80
16-Apr-18	16-Apr-18	Seedling New Zealand	Giftware for resale in the B G V C Giftshop	533.60
16-Apr-18	16-Apr-18	Twl 220 Riccarton	The Warehouse - Container for table cloths for Community Board functions.	8.00
17-Apr-18	16-Apr-18	Createsend.Com Ema	RSU Fitness Newsletter 16 April 2018	63.78
17-Apr-18	16-Apr-18	Nz Safety Blackwoods	2 pairs safety boots, Gumboots	401.57
17-Apr-18	16-Apr-18	Happyhire	Community trailer Lock	49.99
17-Apr-18	16-Apr-18	Order Of St John	First Aid services for Children's day	764.75
17-Apr-18	16-Apr-18	Stonebaked The Palms	Board Meeting Catering for the Coastal-Burwood Community Board	10.00
17-Apr-18	16-Apr-18	Wilson Parking	Parking expenses while in Civic Offices for recruitment assessment centre	16.60
17-Apr-18	16-Apr-18	Wilson Parking	Parking for recruitment centre	12.60
17-Apr-18	16-Apr-18	George Henry & Co Ltd	Workshop Supplies	233.57
17-Apr-18	16-Apr-18	Akaroa Auto Centre Ltd	Warrant of Fitness for Work Vehicle	60.00
17-Apr-18	16-Apr-18	Oborns Nautical Rcctn	Rope for lanes - teach pool	58.00
17-Apr-18	17-Apr-18	Pak N Save Northlands	Confectionary for Assessment Centre GC	16.79
17-Apr-18	17-Apr-18	Subway Eastgate	Event Catering	16.70
17-Apr-18	17-Apr-18	Edgware Supervalue	Event Refreshments	23.32
17-Apr-18	17-Apr-18	Ccc Lichfield Carpark	Parking for meeting with CCL	1.40
17-Apr-18	17-Apr-18	Mitre 10 Beckenham	Screw, Nut and Spring Secateur	7.84
17-Apr-18	17-Apr-18	Beckenham Service Ctr	Parking coupons for Learning Centre team - meetings in Central City	93.00
17-Apr-18	17-Apr-18	Twl 123 Eastgate	Preschool Programming resources	77.10
17-Apr-18	17-Apr-18	Mitre 10 Beckenham	Batteries	38.28
17-Apr-18	17-Apr-18	Mighty Ape Limited	USB Hub - Smith St	36.99
17-Apr-18	17-Apr-18	Countdown	Milk for re sale in the shop	53.74
17-Apr-18	17-Apr-18	Ccc Parking	Parking Arts Centre & Time Travel exhibition meetings 17.4.18	5.15
17-Apr-18	17-Apr-18	Just Incredible Barrington	Just Incredible - Table decorations (doilies) for 2018 Spreydon-Cashmere Edible Garden Awards.	10.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Apr-18	17-Apr-18	Twl 178 Barrington	The Warehouse Barrington - Table decorations (candles) for 2018 Spreydon-Cashmere Edible Garden Awards	10.50
17-Apr-18	17-Apr-18	Freshchoice Barrington	Fresh Choice Barrington - Drinks and cleaning items for 2018 Spreydon-Cashmere Edible Garden Awards.	35.13
17-Apr-18	17-Apr-18	Four Square Akaroa	Milk for morning tea	2.95
18-Apr-18	16-Apr-18	Property Council Of New Z	Women In Property - Taking on the Property Industry	110.40
18-Apr-18	16-Apr-18	Axure Software	ITDC Axure RP Pro monthly sub	273.34
18-Apr-18	17-Apr-18	Nz Safety Blackwoods	Safety Equipment	249.34
18-Apr-18	17-Apr-18	Rocket Freight	freight on goods for resale	115.00
18-Apr-18	17-Apr-18	Oderings Nurseries	plants for Curators house garden	22.34
18-Apr-18	17-Apr-18	Go Wireless Nz	Credit Voucher Go Wireless NzRequired to maintain traffic cameras as existing is faulty	-526.48
18-Apr-18	17-Apr-18	Go Wireless Nz	Credit Voucher Go Wireless NzRequired to maintain traffic cameras as existing is faulty	-700.00
18-Apr-18	17-Apr-18	Go Wireless Nz	Correct priced switches Required to maintain traffic cameras as existing is faulty.	983.83
18-Apr-18	17-Apr-18	Nz Safety Blackwoods	safety glasses for team	23.70
18-Apr-18	17-Apr-18	The National Business	National Business Review subscription	35.00
18-Apr-18	17-Apr-18	Createsend.Com Ema	North Avon Road reconstruction	7.42
18-Apr-18	17-Apr-18	Createsend.Com Ema	Heritage Week 2018 - Event Registration	12.03
18-Apr-18	17-Apr-18	Kmart - Shirley	Stationary required for a community meeting	12.00
18-Apr-18	17-Apr-18	Bunnings - 9476	Paint for planting stakes	29.90
18-Apr-18	17-Apr-18	Steam	Food and drink for while on outward and inward loans return	30.30
18-Apr-18	17-Apr-18	Wilson Parking	Parking meeting in civic	12.60
18-Apr-18	17-Apr-18	Wilson Parking	Car parking for meeting at Civic	14.60
18-Apr-18	17-Apr-18	Kmart - Riccarton	6 x bum bags for mobile first aid & mobile phones - cycle safe	60.00
18-Apr-18	17-Apr-18	Macpac Riccarton	5 x winter gloves for new CSP Instructors	104.95
18-Apr-18	17-Apr-18	The Fronrunner Bushin	Shoes	330.00
18-Apr-18	17-Apr-18	Abebooks.Com	Credit Voucher (USD 52.98) Abebooks.Com	-70.23
18-Apr-18	17-Apr-18	Abebooks.Com	Library book	83.65
18-Apr-18	17-Apr-18	French Bakery Limited	French Bakery - Catering for 2018 Spreydon-Cashmere Edible Garden Awards. Purchased by GSO and CBA.	565.80
18-Apr-18	18-Apr-18	Relish Catering	Board Meeting - Catering	224.95
18-Apr-18	18-Apr-18	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	37.20
18-Apr-18	18-Apr-18	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	39.70
18-Apr-18	18-Apr-18	Trowel Trades Chch	Painting materials for Tony deLautour installation	301.50
18-Apr-18	18-Apr-18	Twl 220 Riccarton	Vitapet Litter	114.91
18-Apr-18	18-Apr-18	Countdown	Board meeting catering for the Coastal-Burwood Community Board	11.50
18-Apr-18	18-Apr-18	Twl 123 Eastgate	craft supplies-holiday activity	12.92
18-Apr-18	18-Apr-18	Twl 175 South City	Linwood Central Heathcote Community Board bowls 18 April 2018	30.00
18-Apr-18	18-Apr-18	New World South City	Linwood Central Heathcote breakfast meeting with MPs catering 20 April 2018	36.92
18-Apr-18	18-Apr-18	Placemakers Riccarton	timber for new shop shelves	158.54
18-Apr-18	18-Apr-18	Scenic Southern Cross	Truck parking at hotel costs for outward and inward loans return to Oamaru, Timaru and Dunedin	16.00
18-Apr-18	18-Apr-18	Z Templeton	Fuel costs for outward and inward loans return trip to Oamaru, Timaru and Dunedin	83.52
18-Apr-18	18-Apr-18	Caltex City North	Diesel costs for outward and inward loans return trip to Oamaru, Timaru and Dunedin	91.72

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Apr-18	18-Apr-18	Ccc Art Gallery Car Prk	Parking at art gallery for Antarctic SEason Opening mtg CCC 18.4.18	5.00
19-Apr-18	16-Apr-18	liba	Staff training - resources	174.49
19-Apr-18	16-Apr-18	Paypal *rackpowerli	IEC heat resistant power cables	189.52
19-Apr-18	17-Apr-18	Addington Raceway	5-0-08-4160	19.20
19-Apr-18	17-Apr-18	Lucid Software Inc.	Lucidchart Basic for flowcharting	82.92
19-Apr-18	17-Apr-18	Gus*spot Messenger	Emergency Tracking device subscription	288.94
19-Apr-18	17-Apr-18	Hutong	Food and drink for while on outward and inward loans return	125.20
19-Apr-18	17-Apr-18	Bunsen	Meeting re Time Travel exhibition 17.4.18	5.00
19-Apr-18	18-Apr-18	Wilson Parking	Wilson Parking	18.60
19-Apr-18	18-Apr-18	Sp * Asili-Design	Goods for resale	1122.30
19-Apr-18	18-Apr-18	Bridon New Zealand - Chch	Chain Ponds Gate	213.44
19-Apr-18	18-Apr-18	Resene Paints	Paint for TDL installation	284.61
19-Apr-18	18-Apr-18	Blacks Fasteners Lt	Materials to fix survey equipment	1.00
19-Apr-18	18-Apr-18	Team Hutchinson Ford	Tractor Battery	120.75
19-Apr-18	18-Apr-18	Ecocentral Ltd	refuse	323.80
19-Apr-18	18-Apr-18	Cirtex Industries Ltd	Landscaping Supplies	28.29
19-Apr-18	18-Apr-18	M J Shardlow & Colid	5/3 Film Twine	568.10
19-Apr-18	18-Apr-18	Createsend.Com Ema	QEII Park update - April 2018	18.02
19-Apr-18	18-Apr-18	Cabfare Payments	Taxi while travelling between facilities at Filex Convention	17.41
19-Apr-18	18-Apr-18	Mpay.Com.Au One Taxi	Taxi fare while at Filex Convention	28.00
19-Apr-18	18-Apr-18	Mpay.Com.Au One Taxi	Taxi fare while at Filex Convention	29.14
19-Apr-18	18-Apr-18	Taxi Combined 133300	Taxi fare while at Filex Convention	36.66
19-Apr-18	18-Apr-18	The Naked Baker Ltd	staff coffee bottle lake	60.00
19-Apr-18	18-Apr-18	George Henry & Co Ltd	Workshop Supplies	359.74
19-Apr-18	18-Apr-18	Modern Teaching Aids	Wooden touch board,lacing fruit beads, wooden reels	236.73
19-Apr-18	18-Apr-18	Ipenz	Annual Licensing Fee	220.00
19-Apr-18	18-Apr-18	Ipenz	Annual Licensing Fee	220.00
19-Apr-18	18-Apr-18	The Standard Kitchen	Food and drink fwhile on outward and inward loans return	8.00
19-Apr-18	18-Apr-18	The Standard Kitchen	Food and drink fwhile on outward and inward loans return	35.00
19-Apr-18	18-Apr-18	Nosh	Food and drink fwhile on outward and inward loans return	41.06
19-Apr-18	18-Apr-18	Super Cheap Auto	Distilled water for scrubber batteries	8.89
19-Apr-18	18-Apr-18	Bunnings - 9476	Door stop and clip	18.06
19-Apr-18	18-Apr-18	Caltex Hornby	Milk for Staff Room	4.10
19-Apr-18	18-Apr-18	Eb *conference Fringe	2018 National Architecture Conference Residential Housing Tour	27.10
19-Apr-18	18-Apr-18	Eb *conference Fringe	2018 National Architecture Conference Residential Housing Tour	27.10
19-Apr-18	18-Apr-18	Macpac Northlands	1 x winter golves - CSP - size unavailable Riccarton branch)	20.99
19-Apr-18	18-Apr-18	Cotton On	speech bubbles signage for events	499.90
19-Apr-18	18-Apr-18	Ricoh New Zealand Ltd	3D Printer filament	744.40
19-Apr-18	18-Apr-18	Bunnings - 9482	Equipment for one of our officers - hedge shears - 18-04-2018	79.76
19-Apr-18	19-Apr-18	Pgg Wrightson Chch	Dust 2 Dust 2kg	64.99
19-Apr-18	19-Apr-18	Spotlight Nz	Re stocking depleted supplies	195.08
19-Apr-18	19-Apr-18	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	43.40
19-Apr-18	19-Apr-18	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	43.80
19-Apr-18	19-Apr-18	Ccc Lichfield Carpark	Parking for meeting with Manly Sea Eagles, Mayor and ChchNZ	4.90
19-Apr-18	19-Apr-18	Mitre 10 Beckenham	Screw driver nose pliers and hex key for fixing Gazebos	19.44
19-Apr-18	19-Apr-18	Darbi Accessories	Gazebo Canopy nuts bolts and outer truss	120.05

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Apr-18	19-Apr-18	The Warehouse Online	Burwood Park Fitness Trail event - Baloon sticks	19.00
19-Apr-18	19-Apr-18	Countdown	Burwood PARK Fitness Trail Opening - Friday 4th May	100.12
19-Apr-18	19-Apr-18	Trowel Trades Chch	trowel trades sleeves	60.62
19-Apr-18	19-Apr-18	Francescas Italian	Council contribution Retirement farewell lunch	400.00
19-Apr-18	19-Apr-18	New World South City	Minister/Mayor and staff Working lunch	13.91
19-Apr-18	19-Apr-18	Flowers On Cashmere	A wreath for the Mayor and flower arrangements to be displayed at the Transitional Cathedral	267.00
19-Apr-18	19-Apr-18	Countdown	Coffee / milk	14.99
19-Apr-18	19-Apr-18	Repco Fitzgerald Ave	new tow bull for spreader	15.99
19-Apr-18	19-Apr-18	Ccc Parking	Parking for H&S meeting	5.15
19-Apr-18	19-Apr-18	James Bull & Co	2 x keys for Community Hub Matuku Tako Tako:Sumner Centre	39.10
19-Apr-18	19-Apr-18	New World Prestons	milk for staff	6.90
20-Apr-18	17-Apr-18	Paypal *happyhireli	Fridge hire for '15' public event 04052018	214.92
20-Apr-18	18-Apr-18	Universo Brasserie A	Hosting for visiting Swiss/German artist and speaker	81.80
20-Apr-18	18-Apr-18	Chillilime Nsw Pty L	Lunch while at Filex Convention	9.80
20-Apr-18	18-Apr-18	Ozacom Pty Ltd	2018 National Architecture Conference Registration	1195.47
20-Apr-18	18-Apr-18	Amazon Mktplace Pmts	Extruder jet for 3D printer	43.93
20-Apr-18	18-Apr-18	Abebooks.Com	Library book	21.81
20-Apr-18	19-Apr-18	Wilson Parking	Wilson Parking	10.60
20-Apr-18	19-Apr-18	Wilson Parking	Parking	6.60
20-Apr-18	19-Apr-18	Plumbing World #81	Basin mixer tap for replacement.	130.40
20-Apr-18	19-Apr-18	Fosters Outdoor Power	Supplies for chainsaws	507.07
20-Apr-18	19-Apr-18	Kmart Online	bumbags for staff working gallery birthday event fifteen	36.00
20-Apr-18	19-Apr-18	Sq *canvast Pty Ltd	Credit Voucher (AUD 29.57) Sq *canvast Pty Ltd	-30.56
20-Apr-18	19-Apr-18	Rahzoo Cafe	Breakfast whilst working at MBIE in Wellington	19.50
20-Apr-18	19-Apr-18	Kevin Daly Mowers Ltd	new head for weed eaters	85.00
20-Apr-18	19-Apr-18	Si Component Centre	Trial Digester	15.18
20-Apr-18	19-Apr-18	Printstopplus	Take 5 Safety Books - AlexOpex	499.00
20-Apr-18	19-Apr-18	Spotify P05aad6934	5-3-08-4401 For Vbase Touch	14.99
20-Apr-18	19-Apr-18	Paknsave Moorhouse	Drinks and other provisions for Bruce Terrace Sod Turning Ceremony	12.55
20-Apr-18	19-Apr-18	French Bakery Limited	Additional food for Bruce Terrace Sod Turning Ceremony	27.60
20-Apr-18	19-Apr-18	Humes Pipeline Systems	25kg CX Concrete Handicrete	17.25
20-Apr-18	19-Apr-18	Humes Pipeline Systems	Pipe, couplers, caps, duct tape and filter cloth	143.53
20-Apr-18	19-Apr-18	Kmart Online	Marbles for Network Makerspace kits	18.00
20-Apr-18	19-Apr-18	Creative Classrooms	Story cubes for Network Makerspace kits	30.82
20-Apr-18	19-Apr-18	Cial Online Parking	Parking airport	20.00
20-Apr-18	19-Apr-18	M J Shardlow & Colid	Bubble for storage	277.15
20-Apr-18	19-Apr-18	Createsend.Com Ema	Halswell Skate e-newsletter	11.16
20-Apr-18	19-Apr-18	Home And Castle Hardware	wing nuts for window closers @ South New Brighton CC	11.96
20-Apr-18	19-Apr-18	Q Store - Palms	Burwood Park Fitness Trail event - Ribbon for the ribbon cutting ceremony	6.55
20-Apr-18	19-Apr-18	Supasport Wholesale Ltd	Badminton nets	80.00
20-Apr-18	19-Apr-18	Canterbury Sports Wh/s	Volleyball Antenna's	198.00
20-Apr-18	19-Apr-18	M J Shardlow & Colid	Tape for marking out courts	967.73
20-Apr-18	19-Apr-18	Bernina Dress Sundries	pearl head pins	14.00
20-Apr-18	19-Apr-18	Nz Safety Blackwoods	Boots for rescue volunteers	443.64
20-Apr-18	19-Apr-18	Hirepool Ltd Jr	Credit Voucher Hirepool Ltd Jr	-43.09
20-Apr-18	19-Apr-18	Hirepool Ltd Jr	Roto K loader push up fire pile	500.00
20-Apr-18	19-Apr-18	Perennial	Plifix Field Markers for Sports Fields	421.10
20-Apr-18	19-Apr-18	Resene Paints	undercoat paint for workshop	122.91

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Apr-18	19-Apr-18	2 Cheap	Congratulations Card	3.50
20-Apr-18	19-Apr-18	Gartner*cet18a	Attendance at Gartner's 2018 Customer Experience & Technologies Summit	3112.02
20-Apr-18	19-Apr-18	Ricoh New Zealand Ltd	RICOH filament for 3D Printers (MakerBot)	476.10
20-Apr-18	19-Apr-18	Computer Dynamics	Restocking patch leads	627.80
20-Apr-18	20-Apr-18	Freshchoice Barrington	Eco Air Fresheners	15.96
20-Apr-18	20-Apr-18	Spotlight Nz	replenishing supplies - dispatch split. Part of invoice attached.	15.00
20-Apr-18	20-Apr-18	Spotlight Nz	Replenishing wool stock - Part of Invoice attached. Split dispatch	15.00
20-Apr-18	20-Apr-18	Spotlight Nz	Replenishing wool stock - part of invoice attached. Order was split in dispatch	15.96
20-Apr-18	20-Apr-18	Parsley And Sage	Sex Work Working Group	130.18
20-Apr-18	20-Apr-18	Twl 175 South City	supplies for holiday craft activity Lyttelton library	3.00
20-Apr-18	20-Apr-18	Wsl South City	supplies for holiday craft activity Lyttelton library	11.99
20-Apr-18	20-Apr-18	Mitre 10 Mega Hornby	hacksaw, blades, crc, loppers, trowl, weeder, gloves, tie wire, screws, nylon rope for slaylom, d shackles	464.98
20-Apr-18	20-Apr-18	2degrees Mobile	Volunteer Phone Running costs	109.40
20-Apr-18	20-Apr-18	Armstrong Locksmiths	Service room key for Recreational Services	18.00
20-Apr-18	20-Apr-18	Pak N Save Wainoni	Sandwiches for Bruce Terrace Sod Turning Ceremony	44.00
20-Apr-18	20-Apr-18	Pak N Save Northlands	PaknSav GC spend for February 2018	288.88
20-Apr-18	20-Apr-18	Pak N Save Northlands	PaknSav Monthly GC March 2018	479.73
20-Apr-18	20-Apr-18	Akld Transport Parking	Parking Auckland	3.50
20-Apr-18	20-Apr-18	Z Skyway	Petrol rental car	13.03
20-Apr-18	20-Apr-18	Stuff Recurring	The Press Subscription	45.07
20-Apr-18	20-Apr-18	Stuff Recurring	The Press Subscription	46.80
20-Apr-18	20-Apr-18	Stuff Recurring	The Press Subscription	47.23
20-Apr-18	20-Apr-18	Stuff Recurring	The Press Subscription	58.27
20-Apr-18	20-Apr-18	Modica Group Limited	Pre-invoice texts	130.64
20-Apr-18	20-Apr-18	Stuff Recurring	The Press - subscription for CAG library	45.50
20-Apr-18	20-Apr-18	New World South City	Minister/Mayor and staff Working lunch	3.29
20-Apr-18	20-Apr-18	Freshchoice City Mkt	Minister/Mayor and staff Working lunch	59.25
20-Apr-18	20-Apr-18	Mitre 10 Beckenham	Towel rail for smoko room	29.97
20-Apr-18	20-Apr-18	Ccc Art Gallery Car Prk	Parking at civic	5.00
20-Apr-18	20-Apr-18	Swannndri Christchurch	Uniform samples	429.90
20-Apr-18	20-Apr-18	Ccc Lichfield Carpark	Parking for recruitment at Civic	10.00
20-Apr-18	20-Apr-18	Ascent Technology Ltd	Test iPad cover - TU B	33.55
20-Apr-18	20-Apr-18	Mitre 10 Beckenham	Bolts for Toilet Seat	16.63
23-Apr-18	18-Apr-18	Braza Churrascaria	Dinner for 5 CCC employees while at Filex convention	261.39
23-Apr-18	19-Apr-18	Sitepoint Premium	Staff training - resources	136.64
23-Apr-18	19-Apr-18	Osmo	Osmo Coding Family for Network Maker Space kits	194.00
23-Apr-18	19-Apr-18	Audioblocks 855-766-7764	Audioblocks subscription	211.64
23-Apr-18	19-Apr-18	Paypal *happyhireli	Burwood Park Fitness Trail Event - Delivery of chairs and tables	80.00
23-Apr-18	19-Apr-18	Paypal *happyhireli	Burwood Park Fitness Trail - Chairs and table hire	137.16
23-Apr-18	19-Apr-18	Jotform Inc.	H&S system subscription	26.98
23-Apr-18	19-Apr-18	Iso/cs	International Standard purchased - Risk Management Guidelines	128.85
23-Apr-18	19-Apr-18	Sam & Lee Pty Ltd	Dinner while at Filex Sydney 4 CCC Staff	192.96
23-Apr-18	19-Apr-18	Skr*abebooks 4a6pyf	Library book	27.24
23-Apr-18	20-Apr-18	Wilson Parking	Wilson Parking	6.60
23-Apr-18	20-Apr-18	Nz Safety Blackwoods	Emergency exit signs	72.03

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-Apr-18	20-Apr-18	Paypal *solproducts	Goods for resale	495.85
23-Apr-18	20-Apr-18	Voyager Internet Ltd	SBHP Webhosting	34.44
23-Apr-18	20-Apr-18	Addington Raceway	Morning tea in recognition of International Cricket success	54.40
23-Apr-18	20-Apr-18	3b Cafe 2018	Per diem	7.00
23-Apr-18	20-Apr-18	Sushi Bar Hayama (Domesti	Per diem	12.50
23-Apr-18	20-Apr-18	Little Bird Organics	Per diem	31.50
23-Apr-18	20-Apr-18	Wilson Parking	Parking AAG	52.60
23-Apr-18	20-Apr-18	Createsend.Com Ema	Water Supply update 20 April 2018	11.01
23-Apr-18	20-Apr-18	Createsend.Com Ema	Newsline 20 April	46.99
23-Apr-18	20-Apr-18	Bunnings - 9482	Trestle tables	96.00
23-Apr-18	20-Apr-18	The French Art Shop	Pins	11.99
23-Apr-18	20-Apr-18	Voyager Internet Ltd	Bulletin messaging	11.50
23-Apr-18	20-Apr-18	Bunnings - 9482	rope 30m	8.45
23-Apr-18	20-Apr-18	Wilson Parking	Parking expenses while in Civic Offices for recruitment assessment centre	16.60
23-Apr-18	20-Apr-18	Fresh Choice Parklands	Travis Wetland trust volunteer support	46.17
23-Apr-18	20-Apr-18	Nz Safety Blackwoods	PPE gum boots for travis staff	244.65
23-Apr-18	20-Apr-18	Wilson Parking	Parking for recruitment centre	12.60
23-Apr-18	20-Apr-18	Wilson Parking	Wilson Parking	10.60
23-Apr-18	20-Apr-18	French Bakery Limited	French Bakery catering Linwood Central Heathcote Community Board meetings 16 and 18 April 2018	76.50
23-Apr-18	20-Apr-18	Sushi Time Southcity	Minister/Mayor and staff Working lunch	26.60
23-Apr-18	20-Apr-18	Parisi Harbourside	Lunch for 1 CCC staff members	13.09
23-Apr-18	20-Apr-18	Sam & Lee Pty Ltd	Dinner for 5 CCC staff members.	245.92
23-Apr-18	20-Apr-18	Bunnings - 9476	Screws	22.85
23-Apr-18	20-Apr-18	Wilson Parking	parking for interviewing for Turanga in Civic in town all day	12.60
23-Apr-18	20-Apr-18	Protector Safety Supply	replacing Children safety vests & first aid supplies - Cycle Safe	499.32
23-Apr-18	20-Apr-18	Ascent Technology Ltd	micro SD cards - BrightSign units	94.72
23-Apr-18	20-Apr-18	Apple NZ 2	Trial iPad cover A - Turanga	119.95
23-Apr-18	20-Apr-18	Oborns Nautical Rcctn	Carabiner for boxing bag	19.50
23-Apr-18	20-Apr-18	Nz Safety Blackwoods	2 x cargo pants & 4 x protective glasses for stock	119.43
23-Apr-18	20-Apr-18	City Gallery	Library books	85.00
23-Apr-18	21-Apr-18	Spotlight Nz	Replenish supplies. Part of attached invoice. Dispatch split	20.00
23-Apr-18	21-Apr-18	Spotlight Nz	Replenish Stock. Part of attached invoice. Dispatch split	27.00
23-Apr-18	21-Apr-18	New World Carterton	Personal Use in Error - Paid at cashier 08/05/18	13.14
23-Apr-18	21-Apr-18	Countdown	Biscuits for sister city meetings	8.00
23-Apr-18	21-Apr-18	Freshchoice Barrington	Batteries for microphones	21.98
23-Apr-18	22-Apr-18	Cial Online Parking	Parking airport	51.25
23-Apr-18	22-Apr-18	Ecocentral Ltd	Dump fees	24.53
23-Apr-18	22-Apr-18	Ferrymead Mitre 10 Mega	Hose, gloves and floor cleaner purchased for Shelter Ops	239.72
23-Apr-18	22-Apr-18	New World St Martins	Morning teas supplies	24.52
23-Apr-18	22-Apr-18	Relay	Library book	9.99
23-Apr-18	23-Apr-18	Mighty Ape Limited	dvd of wallace and gromit - school holiday film screened at gallery	13.89
23-Apr-18	23-Apr-18	Pest Control Research	lure bait for mustelid and cat trapping	887.50
23-Apr-18	23-Apr-18	The Chain Man Ltd	Anchors for crate	20.18
23-Apr-18	23-Apr-18	Mitre 10 Beckenham	Magnets for Tony de Lautour installation	97.40
23-Apr-18	23-Apr-18	Z Broadway	Petrol - rental car	7.66
23-Apr-18	23-Apr-18	Twl 170 Lyall Bay	Tubs & pillows for storage	60.00
23-Apr-18	23-Apr-18	Mitre 10 Rangiora	2 x 1.8L Handcleaner	49.96

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-Apr-18	23-Apr-18	Twl 175 South City	Items purchased for on-going use in CAG events and public programmes (ice buckets, water dispensers)	56.94
23-Apr-18	23-Apr-18	Trademe Paynow	Purchase of 2 x till drawers for use at public pay events	154.98
23-Apr-18	23-Apr-18	Muswums Aotearoa	Museums Aotearoa 2018 registration fee	495.00
23-Apr-18	23-Apr-18	Twl 120 Northlands	Community Event Supplies	58.50
23-Apr-18	23-Apr-18	Mitre 10 Mega Papanui	Community Event Supplies	269.48
23-Apr-18	23-Apr-18	Edgware Supervalu	Linwood Central Heathcote - biscuits for community dropin re sex work 24 April 2018	18.95
23-Apr-18	23-Apr-18	Blue Star Taxis	Taxi home after arriving back from Filex	79.30
23-Apr-18	23-Apr-18	Wsl South City	Materials for young hort of the year comp	153.82
23-Apr-18	23-Apr-18	New World Prestons	Cleaning & toilet items for QEII	30.44
23-Apr-18	23-Apr-18	Countdown	water anzac day	10.00
23-Apr-18	23-Apr-18	Countdown	Milk for carlyle	6.86
23-Apr-18	23-Apr-18	Urban Threads	shorten sleeves	20.00
23-Apr-18	23-Apr-18	Adgraphix Ltd	graffiti Programme promotional material	908.50
23-Apr-18	23-Apr-18	Parsley And Sage	Parsley & Sage - Catering for Spreydon-Cashmere Community Board meeting 20 April 2018.	91.43
24-Apr-18	20-Apr-18	Australia.Powermusic.Com	Group Fitness CD's	136.29
24-Apr-18	21-Apr-18	S-Data Investments S	Staff dinner for 4 CCC staff	193.53
24-Apr-18	21-Apr-18	Hero Sushi Harboursi	Lunch for 1 CCC staff member.	13.09
24-Apr-18	21-Apr-18	Christchurch Airport	Parking for NDF training day	72.00
24-Apr-18	22-Apr-18	Www.Aliexpress.Com	Portable Microphone for Outreach and Events	54.77
24-Apr-18	22-Apr-18	Amazon Mktplace Pmts	Logic Games (ThinkFun mazes) for Network Maker Space kits	162.30
24-Apr-18	22-Apr-18	Soul Origin	Lunch while at Filex Convention	12.98
24-Apr-18	22-Apr-18	Wellington	Annual Membership Fee for AAPNZ	155.00
24-Apr-18	22-Apr-18	Parisi Harbourside	Lunch for 1 CCC staff member.	13.09
24-Apr-18	22-Apr-18	Healthbox	Skin Check	88.00
24-Apr-18	23-Apr-18	Filecorp NZ Limited	A4 Folder for Legal Documents	760.20
24-Apr-18	23-Apr-18	Leilah	Credit Voucher (AUD 132.20) Leilah	-137.21
24-Apr-18	23-Apr-18	S & T Stainless	Biosolids Air Line - WO	50.80
24-Apr-18	23-Apr-18	Kmart - Riccarton	5-3-08-4401	452.00
24-Apr-18	23-Apr-18	Humes Pipeline Systems	Hex Screw Cap	12.19
24-Apr-18	23-Apr-18	Wcc Parking Services	Parking	4.50
24-Apr-18	23-Apr-18	Wcc Parking Services	Parking	8.50
24-Apr-18	23-Apr-18	Wcc Parking Services	Parking	8.50
24-Apr-18	23-Apr-18	Earnest	Per diem	8.50
24-Apr-18	23-Apr-18	Best Ugly Bagels	Per diem	15.00
24-Apr-18	23-Apr-18	Maranui Surf Club Cafe	Per diem	19.00
24-Apr-18	23-Apr-18	Taxi Combined 133300	Taxi back to Sydney airport Filex Convention	69.09
24-Apr-18	23-Apr-18	Wilson Parking	Parking expenses while in Civic Offices for recruitment assessment centre	16.60
24-Apr-18	23-Apr-18	Paknsave Moorhouse	Milk for staff room	5.30
24-Apr-18	23-Apr-18	Southern H/pitality Lt	Items purchased for ongoing use in CAG events and public programmes (bottle openers, trays etc)	143.03
24-Apr-18	23-Apr-18	Q Store - Palms	Supplies for after-school club activity	2.50
24-Apr-18	23-Apr-18	Country Lane Gardens	Mayor's Welfare Fund Meeting - morning tea/lunch for members and minister	235.20
24-Apr-18	23-Apr-18	Nz Safety Blackwoods	Safety masks	77.51
24-Apr-18	23-Apr-18	Bunnings - 9476	Tressel and terracotta pots for alpine yard	107.80
24-Apr-18	23-Apr-18	Wilson Parking	Parking to attend Recruitment and Selection Training at Civic	18.60
24-Apr-18	23-Apr-18	Dyers Road Itm	replace tap for horse area	17.80
24-Apr-18	23-Apr-18	Criterion Conferences	Local Government Regulation and Compliance Conference 24th - 25th July 2018	2756.10
24-Apr-18	24-Apr-18	Nzls Cle - Zeald	Webinar for Legal Team	179.00

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24-Apr-18	24-Apr-18	Specsavers Shirley	Vision test	30.00
24-Apr-18	24-Apr-18	Parsley And Sage	Catering for Community Board meeting	175.38
24-Apr-18	24-Apr-18	Ccc Lichfield Carpark	1:1 meetings	5.60
24-Apr-18	24-Apr-18	Maki Mono The Palms	Capacity advisory spend	19.10
24-Apr-18	24-Apr-18	Countdown	Advisory Spedn Capacity	26.06
24-Apr-18	24-Apr-18	Ccc Parking	Meeting at Civic with IT - parking ticket didn't come out of machine	3.60
24-Apr-18	24-Apr-18	Spotlight Stores NZ Ltd	chalk for Green Room	10.38
24-Apr-18	24-Apr-18	Briscoes Chch Salisbury	door mats, kitchen utensils	56.76
24-Apr-18	24-Apr-18	Ccc Art Gallery Car Prk	Parking at civic	15.00
24-Apr-18	24-Apr-18	Wsl South City	Materials for Young Hort of the year comp	36.99
24-Apr-18	24-Apr-18	Victoria Florists	2 x wreaths for Papanui-Innes Community Board ANZAC Day 2018 commemorative services	315.00
24-Apr-18	24-Apr-18	Burwood Produce	carrots and meadow hay	45.00
24-Apr-18	24-Apr-18	Frozen Direct 2010	Chips for re sale in the shop	27.80