

Transaction Search - Company

Bank of New Zealand, Statement Period 26 Jul 2018 - 27 Aug 2018

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Jul-18	22-Jul-18	Paypal *michaellett	Library book	85.00
26-Jul-18	24-Jul-18	Pmi - Certification	PMI Exam application	611.99
26-Jul-18	24-Jul-18	B&h Photo Store	Pentax cordless remote for 645z camera	45.35
26-Jul-18	24-Jul-18	Paypal *nzaep	Registration for "Managing Risk at your Event - Christchurch Conference	218.50
26-Jul-18	24-Jul-18	Gm Cabs Pty Ltd	taxi from Melbourne airport to hotel	92.56
26-Jul-18	24-Jul-18	Abebooks.Com	Library book	76.16
26-Jul-18	25-Jul-18	Nz Safety Blackwoods	Gloves, visors, glasses, hard hats for Urban Field Rangers	434.90
26-Jul-18	25-Jul-18	Mbie Standards Nz	NZ Standards ISO 14001:2016 Licence	148.01
26-Jul-18	25-Jul-18	Richard Suckling	Eye check in accordance with the policy	51.75
26-Jul-18	25-Jul-18	Wilson Parking	Parking for meeting in Civic	4.60
26-Jul-18	25-Jul-18	Resene Paints	paint supplies	211.40
26-Jul-18	25-Jul-18	Kmart - Riccarton	Guy Fawkes 2018 - Sponsor Gift - Frame	12.00
26-Jul-18	25-Jul-18	Hanafins Camera & Video	KidsFest Parade 2018 - Event Equipment	74.99
26-Jul-18	25-Jul-18	Pet And Animal Expo	Reimbursements of light's paid for	226.00
26-Jul-18	25-Jul-18	Silvertop Vic 131008	Taxi from Pound's studio to Piccinini's studio -- artists visits Melbourne for exhibition research	24.40
26-Jul-18	25-Jul-18	Wilson Parking	Carparking at Civic	10.60
26-Jul-18	25-Jul-18	Nz Safety Blackwoods	PPE Safety equipment	215.05
26-Jul-18	25-Jul-18	Internal Affairs	Use of image of Eileen Mayo, for exhibition catalogue, from Alexander Turnbull Library	30.00
26-Jul-18	25-Jul-18	Kiwi Disposals	12x Double pouches for the belts of Animal Management Officers	279.30
26-Jul-18	25-Jul-18	Scorpio Books	Library books	171.99
26-Jul-18	26-Jul-18	Countdown	Spread the Word	58.94
26-Jul-18	26-Jul-18	The Drawing Room Limite	Conservation materials/equipment - brushes	114.72
26-Jul-18	26-Jul-18	Armstrong Locksmiths	Extra Master Key For OCS	18.00
26-Jul-18	26-Jul-18	Armstrong Locksmiths	stock keys for woolston cc	48.60
26-Jul-18	26-Jul-18	Armstrong Locksmiths	stock keys for parklands CC	64.80
26-Jul-18	26-Jul-18	Armstrong Locksmiths	re-keying of Macfarlane park building	439.40
26-Jul-18	26-Jul-18	Ccc Parking	Car Parking for Civic Meeting	6.70
26-Jul-18	26-Jul-18	Placemakers Riccarton	Trenching spaded, level for team.	254.38
26-Jul-18	26-Jul-18	Shirley Service Centre	CCC parking vouchers	46.50
26-Jul-18	26-Jul-18	Placemakers Riccarton	selleys aquadhere wood glue	179.96
26-Jul-18	26-Jul-18	Mitre 10 Beckenham	5 lt sprayer- hand sanitiser -pvc builders tape	44.08
26-Jul-18	26-Jul-18	New World Ferry Road	Function Expenses	12.01
26-Jul-18	26-Jul-18	Mitre 10 Mega Hornby	part for trailer	0.85
26-Jul-18	26-Jul-18	Pest Control Research	Mustelid, cat and Rat lure	981.30
26-Jul-18	26-Jul-18	Mitre 10 Mega Papanui	2 No. 6mm drill bits, 1 No.8mmmasonry drill bit, 1 No wall anchor pack and 1 No. 6 x 40mm dyna bolt	49.08
26-Jul-18	26-Jul-18	New World South City	Tea/Coffee and Biscuits for Community Board unveiling of the Waharoa at Whakaroupo Reserve	36.48
26-Jul-18	26-Jul-18	Wgtn Combined Taxis	Taxi travel	41.60
26-Jul-18	26-Jul-18	Countdown	events staff supplies botanics	126.74
26-Jul-18	26-Jul-18	Site Safe	Site Safe	116.73
26-Jul-18	26-Jul-18	Noble-Adams Machinery	sprayer unit for pest control	240.01
27-Jul-18	19-Jul-18	Computer Music	Tūranga - writing music software for the AV Studio and selected lab computers	1914.00
27-Jul-18	24-Jul-18	Christchurch Airport	Christchurch Airport Parking LGFA Shareholder Day	27.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Jul-18	24-Jul-18	Dnh*godaddy.Com Nzd	ITCI GoDaddy mycouncil Premium EV SAN SSL up to 5 servers/FQDN 2 years	933.78
27-Jul-18	25-Jul-18	Dominos Pizza	Art Strategy Workshop 2018 - Catering	114.93
27-Jul-18	25-Jul-18	Gm Cabs Pty Ltd	Visit artist for meeting re exhibition proect	28.77
27-Jul-18	25-Jul-18	Www.Aliexpress.Com	Foot pump for basement	55.36
27-Jul-18	26-Jul-18	Wilson Parking	Wilson Parking	8.60
27-Jul-18	26-Jul-18	Wilson Parking	Wilson parking	12.60
27-Jul-18	26-Jul-18	Bunnings - 9476	small bag of ice chip for paths	26.67
27-Jul-18	26-Jul-18	Paramount Pools & Spas	replacement filter caps for Peacock fountain	38.65
27-Jul-18	26-Jul-18	Paramount Pools & Spas	replacement filter caps for Peacock fountain	182.83
27-Jul-18	26-Jul-18	S & T Stainless	Replace C2 Water Lines - WO	155.22
27-Jul-18	26-Jul-18	Nz Safety Blackwoods	Materials for volunteers	106.63
27-Jul-18	26-Jul-18	Cial Online Parking	Parking - Denny trip	24.25
27-Jul-18	26-Jul-18	Cashel Box Lobby Post Sho	Postage for camera	15.50
27-Jul-18	26-Jul-18	Relish Catering	Catering of a meeting of the Coastal-Burwood Community Board held on 16 July 2018	156.17
27-Jul-18	26-Jul-18	Nz Safety Blackwoods	small gloves and barrier cream	24.20
27-Jul-18	26-Jul-18	Wilson Parking	Wilson Parking	6.60
27-Jul-18	26-Jul-18	Wilson Parking	Parking for meeting at Civic	12.60
27-Jul-18	26-Jul-18	Allterra	Charger for GPS 2 Controller	201.25
27-Jul-18	26-Jul-18	Allterra	Gps Antenna Battery	253.00
27-Jul-18	26-Jul-18	Mainland Fasteners Ltd	drill bits, joint connector bolts,tools	532.12
27-Jul-18	26-Jul-18	Umbrellar Limited	Season of cycling web hosting service	189.75
27-Jul-18	26-Jul-18	Huntfish Co New Zealand C	new work boots	359.99
27-Jul-18	26-Jul-18	Pearsons 2018 Limited	Potting mix	45.00
27-Jul-18	26-Jul-18	Smiths Hire	post hole digger	85.00
27-Jul-18	26-Jul-18	Dawes Grain & Stock Fd	carrots and swadust	23.00
27-Jul-18	26-Jul-18	New World Prestons	student volunteers from usa	40.79
27-Jul-18	27-Jul-18	New World South City	Staff leaving, within policy	400.00
27-Jul-18	27-Jul-18	Mitre 10 Mega Papanui	Hooks, tarp and squeegee	94.30
27-Jul-18	27-Jul-18	Mitre 10 Mega Hornby	Spray for volunteers in Carradale Drainage Reserve	39.99
27-Jul-18	27-Jul-18	Burwood Produce	Pea straw for volunteer plantings in Carradale Drainage Reserve	40.00
27-Jul-18	27-Jul-18	Twl 123 Eastgate	Display Bowl Retail item - headphones	3.00
27-Jul-18	27-Jul-18	Ccc Parking	Parking for meeting in Civic	2.50
27-Jul-18	27-Jul-18	Countdown	Customer morning tea for Friendship day	7.00
27-Jul-18	27-Jul-18	Auckland Transport	Parking - Denny	5.00
27-Jul-18	27-Jul-18	Wishbone Auckland Airpo	Denny - per diem associated with travel costs	7.30
27-Jul-18	27-Jul-18	Wishbone Auckland Airpo	Denny - per diem associated with travel	12.80
27-Jul-18	27-Jul-18	Wishbone Auckland Airpo	auckland airport food	9.00
27-Jul-18	27-Jul-18	Z Skyway	Auckland Rental Fuel	24.12
27-Jul-18	27-Jul-18	Countdown	Milk for staffroom	9.16
27-Jul-18	27-Jul-18	Wsl Hornby	Correction Pens, Red ink pad, Key tags	32.47
27-Jul-18	27-Jul-18	Mitre 10 Mega Hornby	Hose Couplings x 2, Drains & Aerator	64.14
27-Jul-18	27-Jul-18	Freshchoice Barrington	wet wipes items for smellie tubs	38.73
27-Jul-18	27-Jul-18	Repco Fitzgerald Ave	Car Stereo for Sound system to play CD's	179.00
27-Jul-18	27-Jul-18	Countdown	Morning Tea for International Friendship Day	49.79
27-Jul-18	27-Jul-18	Wgtn Combined Taxis	taxi to airport after attending RCA forum in Wellington	40.10
27-Jul-18	27-Jul-18	Wgtn Combined Taxis	taxi to attend RCA forum in Wellington	50.10
27-Jul-18	27-Jul-18	Briscoes Chch Salisbury	Fit out items Turanga	241.81
27-Jul-18	27-Jul-18	Copy Centre (Uni-Canty)	Printing for Bishopdale Documentary Book	103.57
27-Jul-18	27-Jul-18	Ccc Parking	Unit H&S meeting	3.60
27-Jul-18	27-Jul-18	Books & Gifts Outlet St	Books & Gifts Direct - 2 books for prize draw at 2018 Spreydon-Cashmere Community Service Awards.	15.00
27-Jul-18	27-Jul-18	Books & Gifts Outlet St	Books & Gifts Direct - 43 books for recipients' gifts at 2018 Spreydon-Cashmere Community Service Awards	301.00

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30-Jul-18	25-Jul-18	Ludlow Bar & Dining	Breakfast while in Melbourne for exhibition research and collections research Brent Harris gift	10.60
30-Jul-18	26-Jul-18	Paypal *dlwoghks123	Tropical plant seed	56.41
30-Jul-18	26-Jul-18	Taxi Epay Australia	Artist visit Melbourne	15.49
30-Jul-18	26-Jul-18	Pizza Hut Ferrymead	Function Expenses	239.90
30-Jul-18	26-Jul-18	Www.Alamy.Com	Stock image of map for Rossini exhibition	83.68
30-Jul-18	26-Jul-18	Christchurch Airport	airport parking	27.00
30-Jul-18	26-Jul-18	Amazon.Uk Payments	Library book	31.36
30-Jul-18	27-Jul-18	Wilson Parking	Wilson Parking	12.60
30-Jul-18	27-Jul-18	Fulcrumapp.Com	Fulcrum Subscription July 2018	75.62
30-Jul-18	27-Jul-18	Wilson Parking	meeting at Civic	4.60
30-Jul-18	27-Jul-18	Advance Landscape	Plant guards for volunteer plantings	770.50
30-Jul-18	27-Jul-18	Leslies Bookshop	leaving card for Shirley DH volunteer also extra cards for use as required	28.00
30-Jul-18	27-Jul-18	Mainland Fasteners Ltd	Dryfer 2 Exhaust - WO	28.85
30-Jul-18	27-Jul-18	Seal Imports Chch	Dryer 2 Exhaust - WO	109.08
30-Jul-18	27-Jul-18	French Bakery Limited	Workshop Catering	56.30
30-Jul-18	27-Jul-18	Spectrum Lighting & Sound	Electrical repairs	129.38
30-Jul-18	27-Jul-18	Couplands Bakeries	Customer morning tea for Friendship day	40.02
30-Jul-18	27-Jul-18	Bunnings - 9482	General cleaning products and equipment for day to day poolside cleaning	338.27
30-Jul-18	27-Jul-18	Createsend.Com Ema	Newsline 27/07/2018	47.94
30-Jul-18	27-Jul-18	Paypal *elmuseodeun	Tropical Plant seed	29.01
30-Jul-18	27-Jul-18	Wilson Parking	Car parking while at civic for meetings	12.60
30-Jul-18	27-Jul-18	Shardlows Packaging	Tape for event	570.40
30-Jul-18	27-Jul-18	Hms Airport Terminal	chch airport coffee	3.50
30-Jul-18	27-Jul-18	La Noisette Chocolat	central Auckland coffee	8.20
30-Jul-18	27-Jul-18	Little Bird Organics	Auckland trip Lunch	60.00
30-Jul-18	27-Jul-18	Freshchoice City Mkt	Morning tea for guest speaker from overseas together with Champions Group members	1.00
30-Jul-18	27-Jul-18	Propeller Swim School	10 No. each of Dpd1s and Phenol Red (pH) tablets for water testing at QE2.	637.50
30-Jul-18	27-Jul-18	Christchurch Airport	parking to attend RCA forum in Wellington	27.00
30-Jul-18	27-Jul-18	Caltex Hornby	Milk for tearoom	8.20
30-Jul-18	27-Jul-18	Evolution Cycles Limited	Workshop costs for cycle safe bikes	21.97
30-Jul-18	27-Jul-18	Nz Safety Blackwoods	2 x tape measures	41.40
30-Jul-18	27-Jul-18	Nz Safety Blackwoods	Safety equipment for AV's as per H&S audit. Bag, Masks Gloves x 2 Safety glasses	120.90
30-Jul-18	27-Jul-18	Global Pc Riccarton	AV cords required urgently for Te Hapua	26.41
30-Jul-18	28-Jul-18	Barrington Mall Post Shop	Posting Colouring in Prize to Dunedin	7.00
30-Jul-18	28-Jul-18	Hoo*hootsuite Inc	Hootsuite Monthly Licence - Libraries	114.78
30-Jul-18	28-Jul-18	Air NZ Airprt Kiosks Ak	Excess luggage - Denny	80.00
30-Jul-18	28-Jul-18	Farmlands Co Operati	Combo Overalls	64.99
30-Jul-18	28-Jul-18	Countdown	Milk for Central Manchester Staff room	6.10
30-Jul-18	28-Jul-18	Countdown	Catering items for Sister City Chairs Extraordinary meeting on 2 August	5.39
30-Jul-18	28-Jul-18	Officevibe	ITDC OfficeVibe monthly sub 2018-08	1155.49
30-Jul-18	28-Jul-18	Briscoes Chch Salisbury	Square paper tray in the library to match with existing ones	3.84
30-Jul-18	28-Jul-18	Briscoes	Trays for new staff, to be stacked up with existing ones	23.78
30-Jul-18	29-Jul-18	Ecodrop Metro	Dump fees	10.14
30-Jul-18	29-Jul-18	Z Cashmere	morning tea supplies for track volunteers	11.97
30-Jul-18	29-Jul-18	Bunnings - 9476	Consummables Botanics	54.16
30-Jul-18	29-Jul-18	Bunnings - 9476	Consummables Botanics	548.10
30-Jul-18	29-Jul-18	Bunnings - 9482	Brooms, brushes, rubbish bins, filler, tape	126.94
30-Jul-18	29-Jul-18	Twl 181 Belfast	Coffee table, rubbish bins	174.00
30-Jul-18	30-Jul-18	Noel Leeming 13	H & S Tablet	1119.88

Posting Date	Tran Date	Supplier	Narrative Details	Amount
30-Jul-18	30-Jul-18	James Bull & Co	Extra OCS keys for cleaning cupboard Parklands CC	48.00
30-Jul-18	30-Jul-18	Cactus Outdoor Limited	Staff clothes	684.45
30-Jul-18	30-Jul-18	Rubber Stamps	Christchurch City Libraries cancelled stamp	79.00
30-Jul-18	30-Jul-18	Countdown	bleech for micro lab	3.99
30-Jul-18	30-Jul-18	Mitre 10 Beckenham	fasteners and plywood for fuel shed signs install	150.35
30-Jul-18	30-Jul-18	Repco 130	Gas strut for 806 canopy	55.99
30-Jul-18	30-Jul-18	Wishbone Wellington Air	Food and drink costs while travelling to Wellington	4.80
30-Jul-18	30-Jul-18	Pak N Save Northlands	Fit out items Turanga	92.14
30-Jul-18	30-Jul-18	Aarque Group Limited	Solvent Heat transfer - Laser cutter material Turanga	574.43
30-Jul-18	30-Jul-18	Jaycar Pty Ltd	batteries botanics	73.30
30-Jul-18	30-Jul-18	Xcm Group Limited	5 shirts, 2 trousers. 1 Jacket 4 trousers, 1 jacket 2 trousers stock	887.51
30-Jul-18	30-Jul-18	Twl 181 Belfast	Glasses and other items for the Lodge	70.00
31-Jul-18	28-Jul-18	Christchurch Airport	Airport parking NZRT meeting wellington	27.00
31-Jul-18	28-Jul-18	Www.Ingogo	Taxi from NGV to Melbourne Airport	78.72
31-Jul-18	29-Jul-18	SurveyMonkey	SurveyMonkey monthly subscription	46.88
31-Jul-18	29-Jul-18	Safari Bks Online-Flow	ITII Safari Online Books monthly sub 2018-08	58.99
31-Jul-18	29-Jul-18	Ladybug Gardening	Follow up garden work outside+inside gates at Animal Shelter	393.01
31-Jul-18	30-Jul-18	Wilson Parking	Wilson Parking	4.60
31-Jul-18	30-Jul-18	Saecowilson - Christch	Landfill Gas Issue	21.62
31-Jul-18	30-Jul-18	Blacks Fasteners Lt	Workshop Stock -WO	36.05
31-Jul-18	30-Jul-18	E Hayes & Sons Limited	Grit Rakes - WO	380.98
31-Jul-18	30-Jul-18	Fabrum Solutions	Spares/Stepcreens - WO	460.00
31-Jul-18	30-Jul-18	Bp Connect Marshlands	Milk for BLFP	12.57
31-Jul-18	30-Jul-18	Nikau 2018 Limited	Food and drink costs while travelling to Wellington	29.00
31-Jul-18	30-Jul-18	Acquisitions Northlands	Fit out items Turanga	49.99
31-Jul-18	30-Jul-18	Officemax	Fit out items Turanga	125.93
31-Jul-18	30-Jul-18	Paknsave Moorhouse	consummables botanics	6.93
31-Jul-18	30-Jul-18	Appliance Testing Supplie	Tag and Test Training	793.50
31-Jul-18	30-Jul-18	Dept Of Intrnl Affairs	Death certificate	33.00
31-Jul-18	31-Jul-18	Placemakers Riccarton	St Alban's Park	316.59
31-Jul-18	31-Jul-18	Trade Tested Ltd	Misc Employment Exp - Clothesline for tenant's use	276.90
31-Jul-18	31-Jul-18	Ferrymead Mitre 10 Mega	tools etc	72.52
31-Jul-18	31-Jul-18	Freshchoice City Mkt	Morning tea for guest speaker from overseas together with Champions Group members	106.20
31-Jul-18	31-Jul-18	Hampton & Co Ltd	plywood for dollie decks	143.12
31-Jul-18	31-Jul-18	Ccc Lichfield Carpark	Carparking CDEM meeting Justice precinct	2.10
31-Jul-18	31-Jul-18	Ccc Parking	Parking	2.50
31-Jul-18	31-Jul-18	Mitre 10 Rangiora	cutting disc ,paint and brushes for parks maint.	192.44
31-Jul-18	31-Jul-18	Twl 178 Barrington	emergency stationary purchase (white out & pens) CSP	11.00
31-Jul-18	31-Jul-18	Mighty Ape Limited	3 x wired controllers - AR	74.97
31-Jul-18	31-Jul-18	Cactus Outdoor Limited	long pants for new staff member	194.00
1-Aug-18	29-Jul-18	Paypal *koalazone	Secureing strap for Nappy change table at Lyttleton	44.56
1-Aug-18	30-Jul-18	Jaycar Electronics	Wire strippers for Arduino/electronics kits for programming (school, afterschool, holiday)	26.90
1-Aug-18	30-Jul-18	Amazon *mktplce Eu-Uk	PMI Text book	182.07
1-Aug-18	30-Jul-18	Curry Capital	Food and drink costs while travelling to Wellington	15.90
1-Aug-18	30-Jul-18	Floriditas	Food and drink costs while travelling to Wellington	18.50

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1-Aug-18	30-Jul-18	Www.Mobilefun.Co.Uk	Credit Voucher Www.Mobilefun.Co.Uk - company agreed to discount price but we had to purchase via web	-80.16
1-Aug-18	30-Jul-18	Www.Mobilefun.Co.Uk	12x mobile phone car kits plus shipping	802.38
1-Aug-18	30-Jul-18	Paypal *clusternav	Purchase of Cluster Development Handbook	107.18
1-Aug-18	30-Jul-18	Skr*abebooks Fmq325	Library book	81.90
1-Aug-18	31-Jul-18	Nz Safety Blackwoods	Tools for Civic	205.74
1-Aug-18	31-Jul-18	Workplace Safety Sup	H & S Consumables - Workshop	586.73
1-Aug-18	31-Jul-18	Ecodrop Styx	refuse disposal	415.58
1-Aug-18	31-Jul-18	Pb Tech Online 09 5269200	Rechargeable batteries and charger for Mobile Makerspace kits	73.23
1-Aug-18	31-Jul-18	Createsend.Com Ema	Water Supply update 31 July 2018	12.87
1-Aug-18	31-Jul-18	Ecodrop Metro	Dumping	131.77
1-Aug-18	31-Jul-18	Wilson Parking	Parking for meeting at civic	6.60
1-Aug-18	31-Jul-18	Wilson Parking	Wilson Parking	24.60
1-Aug-18	31-Jul-18	George Henry & Co Ltd	Tools Air Gun	176.28
1-Aug-18	31-Jul-18	Bunnings - 9482	Sampling materials	13.07
1-Aug-18	31-Jul-18	Sign Network Ltd	Magnets for use in education programme	138.00
1-Aug-18	31-Jul-18	Wilson Parking	Car parking for meeting at Civic - text option not working	12.60
1-Aug-18	31-Jul-18	Nz Safety Blackwoods	Work trousers	133.16
1-Aug-18	31-Jul-18	Bunnings - 9482	Mats & mop for QEII	159.35
1-Aug-18	31-Jul-18	Ross Galt Lock & Key	Padlocks for Clare Park Wetlands	386.10
1-Aug-18	31-Jul-18	Bunnings - 9476	Bracket and screws to fix cupboard to wall	24.16
1-Aug-18	31-Jul-18	Advance Intl Cleaning	Floor Cleaner and magic eraser	117.14
1-Aug-18	31-Jul-18	Scorpio Books	Library book	59.99
1-Aug-18	31-Jul-18	Beadz Unlimited Ltd	Repair to jewellery piece	20.00
1-Aug-18	1-Aug-18	Mitre 10 Beckenham	gloves etc for YE Penguin planting vols at Flea Bay	76.81
1-Aug-18	1-Aug-18	Rebel Sports	0.5kg D/B's	2.99
1-Aug-18	1-Aug-18	Rebel Sports	0.5kg d/b's	5.98
1-Aug-18	1-Aug-18	Ccc Parking	carparking civic	3.60
1-Aug-18	1-Aug-18	Edgware Supervalu	KidsFest Parade 2018 - Event Misc	5.79
1-Aug-18	1-Aug-18	Installer Service Chch	dash mount	23.00
1-Aug-18	1-Aug-18	Pak N Save Wainoni	Staffroom supplies	20.43
1-Aug-18	1-Aug-18	New World South City	Board meeting supplies	12.66
1-Aug-18	1-Aug-18	Mitre 10 Beckenham	4 new grubbers-drills-screws-washers and nylon plugs	193.79
1-Aug-18	1-Aug-18	Caltex Redwood	Milk for Redwood Staffroom	7.98
1-Aug-18	1-Aug-18	Mitre 10 Mega Papanui	Tape for mats at QEII	16.99
1-Aug-18	1-Aug-18	Cial Online Parking	Airport Parking - Attending BOINZ Conference	79.50
1-Aug-18	1-Aug-18	Supervalu Sumner	Milk for the month of July	28.08
1-Aug-18	1-Aug-18	Green Cabs Ltd	Taxi - Christchurch	62.80
2-Aug-18	30-Jul-18	Goformz	ITCC GoFormz monthly sub 2018-08	113.68
2-Aug-18	30-Jul-18	Runscope.Com	ITII Runscope monthly sub 2018-08	118.79
2-Aug-18	31-Jul-18	Facebk *2157kh24y2	facebook and instagram promotion of gallery events	116.66
2-Aug-18	31-Jul-18	Facebk *yk57kh24y2	facebook and instagram promotion of gallery events	189.78
2-Aug-18	31-Jul-18	Paypal *pintech Ltd	video game hire for Remix	595.10
2-Aug-18	31-Jul-18	Aiim International	Membership fee for Association for Information and Image Management (AIIM)	178.95
2-Aug-18	31-Jul-18	Www.Aliexpress.Com	Spring Holiday Activities	3.87
2-Aug-18	31-Jul-18	Www.Aliexpress.Com	Spring Holiday Activities	4.92
2-Aug-18	31-Jul-18	Www.Aliexpress.Com	Spring Holiday Activities	5.05
2-Aug-18	31-Jul-18	Www.Aliexpress.Com	Spring Holiday Activities	6.33
2-Aug-18	31-Jul-18	Www.Aliexpress.Com	Spring Holiday Activities	6.42
2-Aug-18	31-Jul-18	Www.Aliexpress.Com	Spring Holiday Activities	19.88
2-Aug-18	31-Jul-18	Www.Aliexpress.Com	Spring Holiday Activities	24.65
2-Aug-18	31-Jul-18	Www.Aliexpress.Com	Spring Holiday Activities	39.69

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2-Aug-18	31-Jul-18	Www.Aliexpress.Com	Spring Holiday Activities	44.57
2-Aug-18	31-Jul-18	Facebk *uc5qfga8v2	Facebook advertising for Gallery Venue Hire.	40.00
2-Aug-18	31-Jul-18	Www.Aliexpress.Com	Cable for Arduino/electronics kits for programming (school, afterschool and holiday)	14.29
2-Aug-18	31-Jul-18	Www.Aliexpress.Com	Battery holders for Arduino/electronics kits for programming (school, afterschool and holiday)	16.77
2-Aug-18	31-Jul-18	Facebk *edvavfjt62	Various Instagram ads - Botanic D'Lights; Turanga; Arts Strategy; Help Kurashiki; Old Cell Phones	56.15
2-Aug-18	31-Jul-18	Stk*shutterstock, Inc.	Music track for video	73.68
2-Aug-18	31-Jul-18	Facebk *advavfjt62	Facebook charges - Botanic D'lights;Help support Kurashiki; Bought a new phone; Hook turn for bikes	801.80
2-Aug-18	31-Jul-18	Facebk *4y5p3f6s92	Facebook boosting for Curators edible Garden workshop	10.00
2-Aug-18	31-Jul-18	Stk*shutterstock, Inc.	Shutterstock licence for stock photography	84.73
2-Aug-18	31-Jul-18	Facebk *x3av4hjps2	Facebook expenses for CTOC Traveler information updates	30.00
2-Aug-18	31-Jul-18	Facebk *8tvfvg22t2	FB advertising	128.87
2-Aug-18	31-Jul-18	Facebk *atvfg22t2	FB Advertising	272.77
2-Aug-18	1-Aug-18	Wilson Parking	Wilson Parking	6.60
2-Aug-18	1-Aug-18	Hms Airport Terminal	Food	11.10
2-Aug-18	1-Aug-18	Black Cab Vic 132227	Taxi From Airport to supplier	32.42
2-Aug-18	1-Aug-18	Nz Safety Blackwoods	Personal Safety Equipment	617.51
2-Aug-18	1-Aug-18	Bunnings - 9476	dazzle for field marking & irrigation	99.75
2-Aug-18	1-Aug-18	Hirepool Christchurch	hire of compactor is pot hole repairs in unsealed paths	154.72
2-Aug-18	1-Aug-18	Blacks Fasteners Lt	Workshop Stock - WO 801332448	42.96
2-Aug-18	1-Aug-18	Dyers Road Itm	Credit Voucher Dyers Road Itm - WO 80126128	-218.91
2-Aug-18	1-Aug-18	Dyers Road Itm	Dyer Rotary Valve - WO	248.52
2-Aug-18	1-Aug-18	Dulux Trade Centre	paint supplies	51.51
2-Aug-18	1-Aug-18	Resene Paints	Paint supplies	305.59
2-Aug-18	1-Aug-18	Createsend.Com Ema	Art Gallery email	7.87
2-Aug-18	1-Aug-18	Blacks Fasteners Lt	Metal self driller x200.	53.94
2-Aug-18	1-Aug-18	Wilson Parking	Wilson Parking	24.60
2-Aug-18	1-Aug-18	Rcs Industrial	heavy duty wipes for workshop	36.78
2-Aug-18	1-Aug-18	Rex Wheels & Castors	castors for heavy duty exhibition dollies	305.60
2-Aug-18	1-Aug-18	Winnie Bagoes	Catering	306.00
2-Aug-18	1-Aug-18	Eb Preparing Cities F	Preparing Cities for a Transportation Revolution seminar	517.50
2-Aug-18	1-Aug-18	Stowers Containment Solut	sampling materials	21.24
2-Aug-18	1-Aug-18	Benjamin Moore Colour	Meths for cleaning shelves and roster sheets	7.00
2-Aug-18	1-Aug-18	Campaignmonitor.Co	Campaign Monitor Quarterly Lib newsletter	1004.50
2-Aug-18	1-Aug-18	Plumbing World #81	Replacement tap for women's dry side toilets	70.20
2-Aug-18	1-Aug-18	Belgian Beer Cafe Mel	Meal	32.96
2-Aug-18	1-Aug-18	Black Cab Vic 132227	Shared Taxi - Melbourne	38.70
2-Aug-18	2-Aug-18	Mitre 10 Mega Hornby	Pants for Ranger Uniform	159.98
2-Aug-18	2-Aug-18	Four Square Akaroa	afternoon tea food for YE Penguin planting volunteers at Flea Bay	18.97
2-Aug-18	2-Aug-18	Ccc Art Gallery Car Prk	car parking - Art Gallery carpark	7.00
2-Aug-18	2-Aug-18	James Bull & Co	repair padlocks x 2	32.71
2-Aug-18	2-Aug-18	Noel Leeming 13	Tablet keyboard & Cable -SCADA	177.62
2-Aug-18	2-Aug-18	Air Tool Solutions	Replace C2 Water - WO	16.51
2-Aug-18	2-Aug-18	Placemakers Cranford	St Albans Park Netting	47.67
2-Aug-18	2-Aug-18	Rebel Sports	0.5kg D/bs	19.95
2-Aug-18	2-Aug-18	Adgraphix Ltd	Give Gear Get Great Supplies	364.55
2-Aug-18	2-Aug-18	Spotlight Stores NZ Ltd	Materials & equipment, inc. scissors	61.96
2-Aug-18	2-Aug-18	Mitre 10 Beckenham	bracket	7.66
2-Aug-18	2-Aug-18	Photo & Video Interntnl	Manfrotto R055	70.00
2-Aug-18	2-Aug-18	Wsl Hornby	2 x black vivid marker pens & glue stick	14.27

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Aug-18	2-Aug-18	Noel Leeming 13	Water Supply Chlorine Project - Tablet	1099.00
2-Aug-18	2-Aug-18	Mitre 10 Mega Hornby	router bit set, crackshot filler for workshop	94.72
2-Aug-18	2-Aug-18	New World South City	Catering items for Sister City Chairs Extraordinary meeting on 2 August	28.12
2-Aug-18	2-Aug-18	Central Innovation	ITCC Central Innovation ArchiCAD monthly sub 2018-08	339.25
2-Aug-18	2-Aug-18	Mitre 10 Beckenham	1 No. pack wood screws for shelves at QE2 11 Sistema storage boxes purchased for	14.88
2-Aug-18	2-Aug-18	Wsl South City	emergency operations centre (EOC) functional area kits	181.50
2-Aug-18	2-Aug-18	Esmart & Taxi Chit Ltd	Taxi Fare Auckland	102.19
2-Aug-18	2-Aug-18	Countdown	Milk for Carlyle	7.50
2-Aug-18	2-Aug-18	Shirley Vet Clinic	Vaccination for education dog - Noddy	129.30
2-Aug-18	2-Aug-18	James Bull & Co	vehicles box key	24.00
2-Aug-18	2-Aug-18	Burwood Produce	hay and shaving for rabbits	26.00
2-Aug-18	2-Aug-18	New World Prestons	Milk for re sale in the shop	14.94
3-Aug-18	30-Jul-18	Officemax	Civil Defence Cupboard for Turanga	2799.00
3-Aug-18	1-Aug-18	Fulcrumapp.Com	Supply of data capture tool CWW assets	452.38
3-Aug-18	1-Aug-18	Fulcrumapp.Com	Data Collection software monthly account for District Planning	37.70
3-Aug-18	1-Aug-18	Google*gsuite Antarcti	Antarctic Office Google Suite account July to August	37.70
3-Aug-18	2-Aug-18	Wilson Parking	Wilson Parking	4.60
3-Aug-18	2-Aug-18	Wilson Parking	Wilson Parking	10.60
3-Aug-18	2-Aug-18	Sq *josie Joans	Goods for resale	223.21
3-Aug-18	2-Aug-18	Smash Palace	Symposium Dinner in lieu of symposium fees	35.00
3-Aug-18	2-Aug-18	Vehicle Testing Nz	Copy of Rego CMK988 - Workshop	4.19
3-Aug-18	2-Aug-18	Bp 2go Linwood	Fuel Waterblaster - Workshop	51.64
3-Aug-18	2-Aug-18	Storage Box - Papanui	Give Gear Get Great Supplies	339.97
3-Aug-18	2-Aug-18	Lexisnexis NZ Limited	Book - Judicial Review: A New Zealand Perspective, 4th edition	180.00
3-Aug-18	2-Aug-18	Createsend.Com Ema	North Avon Road reconstruction	7.78
3-Aug-18	2-Aug-18	Createsend.Com Ema	Halswell Skate Park	11.13
3-Aug-18	2-Aug-18	Createsend.Com Ema	Art Gallery email	145.78
3-Aug-18	2-Aug-18	More Mobility	20" Self Propel Wheelchair	425.00
3-Aug-18	2-Aug-18	Nz Red Cross Cwc	Remaining payment for three staff to attend first aid course	285.00
3-Aug-18	2-Aug-18	Wilson Parking	Car parking while at civic for meetings	22.60
3-Aug-18	2-Aug-18	Harvey Norman Stores	Balkin 4 outlet Surge protector	49.94
3-Aug-18	2-Aug-18	Freshchoice City Mkt	Catering items for Sister City Chairs Extraordinary meeting on 2 August	32.16
3-Aug-18	2-Aug-18	Realcold Christchurch	compressor oil, leak detector solution and cleaning fluid for sauna	67.74
3-Aug-18	2-Aug-18	Hirepool Ltd Ma	Hire of rotary hoe for section F	183.18
3-Aug-18	2-Aug-18	Trees For Canterbury	Plants section A	274.00
3-Aug-18	2-Aug-18	Bunnings - 9482	Shower curtains & misc cleaning items for QEII	168.95
3-Aug-18	2-Aug-18	Blacks Fasteners Lt	nut for new trailer	1.40
3-Aug-18	2-Aug-18	Vendela International	Toilet brushes	40.03
3-Aug-18	2-Aug-18	Abebooks.Com	Library book	56.75
3-Aug-18	3-Aug-18	Mitre 10 Beckenham	Gloves for volunteer plantings	97.20
3-Aug-18	3-Aug-18	Supervalu Lyttelton	Office supplies	5.99
3-Aug-18	3-Aug-18	Chch City Council Civic	2 books of 60 minute parking coupons	62.00
3-Aug-18	3-Aug-18	Armstrong Locksmiths	Extra Stock door keys for new hirers at Parklands CC	288.00
3-Aug-18	3-Aug-18	Relish Catering	Board meeting catering for Coastal-Burwood Community Board Meeting	156.17
3-Aug-18	3-Aug-18	Payment - Personal - Payment - Thank You	Reimbursement for Personal Use in Error 22/07/18	-25.00
3-Aug-18	3-Aug-18	N Z W W A	Water Reform Regional Workshop	207.00
3-Aug-18	3-Aug-18	Freshchoice Barrington	Refreshments for external meeting	9.48

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Aug-18	3-Aug-18	Halswell Butchery	supplies for volunteers	45.00
3-Aug-18	3-Aug-18	New World Halswell	supplies for volunteers	71.62
3-Aug-18	3-Aug-18	New World Ferry Road	Cleaning products	8.04
3-Aug-18	3-Aug-18	Urban Threads	Repair to education programme costume	20.00
3-Aug-18	3-Aug-18	Ferrymead Mitre 10 Mega	Chains for securing worm farm lids	80.65
3-Aug-18	3-Aug-18	Relish Catering	Catering for BP Water Management Zone Committee	399.40
3-Aug-18	3-Aug-18	Liquid Events	cost of stall at Big bike night	143.75
3-Aug-18	3-Aug-18	Timely Limited	Timely August Calendar booking systems for phone roll out	23.00
3-Aug-18	3-Aug-18	Mitre 10 Beckenham	Civil Defence training room wall fixings	92.61
6-Aug-18	2-Aug-18	Paypal *calderglena	CCA Handbook	71.00
6-Aug-18	2-Aug-18	Issus Cafe And Bar	food	10.06
6-Aug-18	2-Aug-18	Sq *made From Good Dee	Goods for resale	2175.18
6-Aug-18	2-Aug-18	Createsend.Com Ema	Art Gallery email	9.10
6-Aug-18	2-Aug-18	Yogaglo.Com	Online training for yoga instructors.	27.32
6-Aug-18	2-Aug-18	Whitcoulls Sth City 95	wall planners	19.98
6-Aug-18	2-Aug-18	Christchurch Airport	Auckland Aon Claim Meeting	27.00
6-Aug-18	2-Aug-18	Issus Cafe And Bar	Meal	12.85
6-Aug-18	2-Aug-18	Sq *earl Productions	Meal	27.38
6-Aug-18	2-Aug-18	Earl Canteen Emporiu	Meal	31.07
6-Aug-18	2-Aug-18	Bianc	Jewellery for resale in B G V C	456.80
6-Aug-18	3-Aug-18	Wilson Parking	Wilson Carparking	8.60
6-Aug-18	3-Aug-18	The Catering Compa	food while traveling	9.50
6-Aug-18	3-Aug-18	Spotto Vic	food while traveling	17.83
6-Aug-18	3-Aug-18	Aromaunga Baxter Flowers	flowers for retiring volunteer at Diamond Harbour library	40.00
6-Aug-18	3-Aug-18	Pak N Save Wainoni	Programming items	26.19
6-Aug-18	3-Aug-18	Bunnings - 9482	Cleaning product	9.88
6-Aug-18	3-Aug-18	Bunnings - 9476	Botanic D'Lights 2018 - Safety Equipment - Extinguishers	180.00
6-Aug-18	3-Aug-18	Createsend.Com Ema	Art Gallery email	9.39
6-Aug-18	3-Aug-18	Createsend.Com Ema	Art Gallery email	16.66
6-Aug-18	3-Aug-18	Createsend.Com Ema	Newsline 03/08/2018	47.89
6-Aug-18	3-Aug-18	Stk*shutterstock, Inc.	Soundtrack music for Turanga video.	74.57
6-Aug-18	3-Aug-18	Master Valet Dry Cleaning	extra cleaning of drapes from parkview lounge due to user abuse	30.00
6-Aug-18	3-Aug-18	Piko Wholefoods	Compostable bags x250.	45.00
6-Aug-18	3-Aug-18	Christchurch Native Plant	Plants for South park.	61.60
6-Aug-18	3-Aug-18	Parkhouse Road Lands	Parkhouse plus 9 scoops for park.	323.19
6-Aug-18	3-Aug-18	Christchurch Airport	CIAL carparking - SOLGM Meeting Wellington	36.00
6-Aug-18	3-Aug-18	Lil Regie Ltd	IECA and NZIHT Conference	907.35
6-Aug-18	3-Aug-18	Pulp Kitchen Catering	Catering for Canterbury Water Management Committee	318.26
6-Aug-18	3-Aug-18	Hcd Christchurch	Various 25mm hose fittings and tape for replacement hoses for submersible pump at Pioneer Pool	98.30
6-Aug-18	3-Aug-18	Caltex Hornby	Milk for tearoom	8.20
6-Aug-18	3-Aug-18	Harvey Norman Moorhouse	Desk for audio studio Turanga	1173.00
6-Aug-18	3-Aug-18	Pb Tech Online 09 5269200	PBTech: Digital USB 2.0 Type A (M) to USB Type B (M) 5m + 8Ware Hook & loop (velcro) Cable Tie 200mm	101.01
6-Aug-18	3-Aug-18	Tactical Solutions Limite	3x pouches for holding portable RT radios	117.62
6-Aug-18	3-Aug-18	Outsider Mountain Sprt	boots and wet gear	327.75
6-Aug-18	3-Aug-18	Amazon Web Services	Hosting services for CBD 3D model	1.24
6-Aug-18	3-Aug-18	Issus Cafe And Bar	Meal	7.86
6-Aug-18	3-Aug-18	Euro Lane Cafe	Meal	35.20
6-Aug-18	3-Aug-18	Shop For Shops	Mrechandise materials	83.49
6-Aug-18	4-Aug-18	Spotify P06edcb126	Gallery spotify account fee	14.99
6-Aug-18	4-Aug-18	Tokyo Tina	food while traveling	53.94

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Aug-18	4-Aug-18	Dervish Gallery And	Goods for resale	1992.12
6-Aug-18	4-Aug-18	Briscoes Chch Salisbury	plants for cottage garden	24.49
6-Aug-18	4-Aug-18	Formassembly.Com	ITCD FormAssembly monthly sub 2018-08	397.21
6-Aug-18	4-Aug-18	Sq *hello Miss May	Giftware for resale in B G V C	255.61
6-Aug-18	4-Aug-18	Sq *josie Joans	Giftware for resale in B G V C	264.04
6-Aug-18	5-Aug-18	Pearsons 2018 Limited	Crusher Dust for Travis Track	22.50
6-Aug-18	5-Aug-18	Cest La Vie	textured toys with lights	45.50
6-Aug-18	5-Aug-18	Ecodrop Metro	Dump fees	10.14
6-Aug-18	5-Aug-18	Shirley Vet Clinic	Impounded dog required vet treatment for an inflamed leg	167.50
6-Aug-18	5-Aug-18	On The Spot Cashmere	Morning tea supplies for eastenders volunteer track gang	28.80
6-Aug-18	5-Aug-18	New World South City	consummables botanics	34.94
6-Aug-18	5-Aug-18	Twl 175 South City	consummables botanics	119.00
6-Aug-18	6-Aug-18	Ccc Lichfield Carpark	Lichfield Car Park	4.90
6-Aug-18	6-Aug-18	Hornby Vet Centre 2011	YE Penguin vet bill for medications (paid on shared basis with DoC)	456.85
6-Aug-18	6-Aug-18	Placemakers Riccarton	bitumend coldmix x 5 bags to repair pot holes in paths	188.95
6-Aug-18	6-Aug-18	Anzor Fasteners Ltd	Inset nuts for Steve Carr exhibition screens	430.32
6-Aug-18	6-Aug-18	Ccc Parking	Car Parking	5.15
6-Aug-18	6-Aug-18	Placemakers Riccarton	nilfisk vacume dust bags	125.98
6-Aug-18	6-Aug-18	Resene - Shirley 033	Touch up paint for QEII	126.51
6-Aug-18	6-Aug-18	Canterbury Teamwear	Cycle safe uniform	437.64
6-Aug-18	6-Aug-18	Nzrc Online Shop	Red Cross First Aid Refresher Course	108.00
6-Aug-18	6-Aug-18	Twl 175 South City	New padlock for basement cage	25.00
7-Aug-18	4-Aug-18	The Catering Compa	Meal	20.23
7-Aug-18	5-Aug-18	Melbourn Conventon	food while traveling	30.34
7-Aug-18	5-Aug-18	Fulcrumapp.Com	for fulcrum users for data collection	114.14
7-Aug-18	5-Aug-18	Euro Lane Cafe	Meal	36.51
7-Aug-18	6-Aug-18	Alga	Registration fee	28.75
7-Aug-18	6-Aug-18	Melbourn Conventon	food while traveling	15.16
7-Aug-18	6-Aug-18	Nz Safety Blackwoods	safety PPE for HSNO chemical handling	36.67
7-Aug-18	6-Aug-18	Couplands Bakeries	Extra Milk - CWTP	17.94
7-Aug-18	6-Aug-18	Saecowilson - Christch	Workshop Consumables - WO	248.22
7-Aug-18	6-Aug-18	Egmont Commercial Lt M/O	planter bags, tree ties, propagation snips, gloves	993.65
7-Aug-18	6-Aug-18	Nz Safety Blackwoods	Safety boots	434.70
7-Aug-18	6-Aug-18	Resene Paints	paint supplies	337.61
7-Aug-18	6-Aug-18	Nz Safety Blackwoods	Steel cap boots - staff H&S	229.01
7-Aug-18	6-Aug-18	Createsend.Com Ema	Community Board Newsletters Spreydon-Cashmere - August 2018	7.30
7-Aug-18	6-Aug-18	Createsend.Com Ema	Community Board Newsletters Papanui-Innes - August 2018	7.56
7-Aug-18	6-Aug-18	Createsend.Com Ema	Community Board Newsletters Fendalton-Waimairi-Harewood August 2018	9.49
7-Aug-18	6-Aug-18	Createsend.Com Ema	Community Board Newsletters Halswell-Hornby-Riccarton - August 2018	10.11
7-Aug-18	6-Aug-18	Createsend.Com Ema	Community Board Newsletters Coastal-Burwood - August 2018	10.48
7-Aug-18	6-Aug-18	Createsend.Com Ema	Tūranga update: August 2018	23.68
7-Aug-18	6-Aug-18	Createsend.Com Ema	Events update August 2018	189.93
7-Aug-18	6-Aug-18	Resene Paints	yellow moon paint actual cost	43.33
7-Aug-18	6-Aug-18	Resene Paints	Credit Voucher Resene Paints	-62.05
7-Aug-18	6-Aug-18	Resene Paints	paint supplies	62.05
7-Aug-18	6-Aug-18	New Zealand Planning Inst	Staff training with NZPI	450.00
7-Aug-18	6-Aug-18	Paknsave Moorhouse	Milk purchased for Central Manchester staff room	5.43
7-Aug-18	6-Aug-18	Nz Safety Blackwoods	new employee safety gear	552.80
7-Aug-18	6-Aug-18	Omc Power Equipment	replacement ride on mower blade	560.89

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Aug-18	6-Aug-18	Nz Safety Blackwoods	Safety boots plant collection team	185.43
7-Aug-18	6-Aug-18	Bunnings - 9482	Misc items for QEII	143.53
7-Aug-18	6-Aug-18	Ascent Technology Ltd	Replacement joy-stick mouse	125.21
7-Aug-18	6-Aug-18	Smooth-Air Products Ltd	Ducting for Clothes dryer	19.62
7-Aug-18	6-Aug-18	Nz Couriers Ltd	Postage to send Body worn video cameras back for repair	11.50
7-Aug-18	6-Aug-18	Scorpio Books	Library books	244.98
7-Aug-18	7-Aug-18	Chch City Council Civic	To enable us to sell our next fundraiser - artist designed beer and wine labels.	169.30
7-Aug-18	7-Aug-18	Supervalue Lyttelton	Community meeting	5.88
7-Aug-18	7-Aug-18	Mrc Global (NZ) Ltd	Mini Digester	175.88
7-Aug-18	7-Aug-18	Countdown	hand wash for staff rooms	9.00
7-Aug-18	7-Aug-18	Armstrong Locksmiths	Extra stock keys for storage cupboards at Parklands CC	108.00
7-Aug-18	7-Aug-18	Twl 120 Northlands	Toys for the Toddler & Learner Pools at Graham Condon Recreation & Sport Centre	32.00
7-Aug-18	7-Aug-18	Twl 120 Northlands	Toys for the Toddler & Learner Pool at Graham Condon Recreation & Sport Centre	60.10
7-Aug-18	7-Aug-18	Airbus Express Limited	Sky Bus for travel in Auckland	18.00
7-Aug-18	7-Aug-18	Gardenmakers Barrys Bay	2 Metres of top soil to fill in holes and re-seed grass areas	110.00
7-Aug-18	7-Aug-18	Ccc Art Gallery Car Prk	Parking at Civic	4.00
7-Aug-18	7-Aug-18	Mighty Ape Limited	Nyko PS4 Charge Block Solo (UR)	69.98
7-Aug-18	7-Aug-18	Belfast Vet Clinic	removal of tin on cat face	154.70
8-Aug-18	3-Aug-18	Waterfront Southgate	food while traveling	43.79
8-Aug-18	4-Aug-18	Issus Cafe And Bar	food while traveling	10.10
8-Aug-18	4-Aug-18	Issus Cafe And Bar	Meal	10.10
8-Aug-18	4-Aug-18	Teatro Southbank	Meal	49.41
8-Aug-18	5-Aug-18	Waterfront Southgate	food while traveling	32.57
8-Aug-18	5-Aug-18	Rhumbas At Crown Pl	Meal	32.57
8-Aug-18	6-Aug-18	Crown Moorish Pl	food while traveling	5.61
8-Aug-18	6-Aug-18	Inertia Handicrafts	Product for resale	626.62
8-Aug-18	6-Aug-18	Desktop Technology Srvcs	Sensory swtich which vibrates and lights up	313.95
8-Aug-18	6-Aug-18	Belgian Beer Cafe Mel	Meal	28.08
8-Aug-18	7-Aug-18	Wilson Parking	Wilson Parking	24.60
8-Aug-18	7-Aug-18	Hirepool Christchurch	hire of compactor for BG path repairs	212.18
8-Aug-18	7-Aug-18	Wilson Parking	Wilson Parking	12.60
8-Aug-18	7-Aug-18	Plumbing World #80	Lab Pipe Leak - WO	8.84
8-Aug-18	7-Aug-18	Humes Pipeline Systems	C2 Water Nth Gallery - WO	21.14
8-Aug-18	7-Aug-18	Burnsco Marine	Dryer Crane Survey - WO	219.98
8-Aug-18	7-Aug-18	Egmont Commercial Lt M/O	Credit Voucher Egmont Commercial Lt M/O	-9.75
8-Aug-18	7-Aug-18	Harvey Norman Northw	replacement jug for specimen tree area smoko room	55.00
8-Aug-18	7-Aug-18	Bunnings - 9482	Maintenance supplies	76.00
8-Aug-18	7-Aug-18	Bunnings - 9482	Expandable safety barriers for isolating hazards and cleaning products	267.46
8-Aug-18	7-Aug-18	Createsend.Com Ema	Art Gallery newsletter	9.39
8-Aug-18	7-Aug-18	Createsend.Com Ema	Water Supply update 7 August 2018	13.48
8-Aug-18	7-Aug-18	Createsend.Com Ema	Community Board Newsletters Linwood-Central-Heathcote - August 2018	18.25
8-Aug-18	7-Aug-18	Resene Paints	resene mini rollers	28.41
8-Aug-18	7-Aug-18	Resene Paints	space coat flat black for yellow moon	107.73
8-Aug-18	7-Aug-18	Institute Of Directo	Institute of Directors non-residential course December 2018 (approved by CE August 2018)	3450.00
8-Aug-18	7-Aug-18	Couplands Bakeries	Catering - Re-opening Akaroa Service Centre 8 August 2018	229.92
8-Aug-18	7-Aug-18	Blacks Fasteners Lt	16 No. stainless steel of each of the following: 12mm drop in anchors, 10mm drop in anchors	297.33
8-Aug-18	7-Aug-18	Parkhouse Road Lands	Alpine chip for alpine house display	75.60
8-Aug-18	7-Aug-18	Para Rubber Christchur	Carpet for admin / LTS office at QEII	41.99

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Aug-18	7-Aug-18	Ross Galt Lock & Key	Barrier padlock keys for QEII	96.00
8-Aug-18	7-Aug-18	Paksave Moorhouse	consumables botanics	64.97
8-Aug-18	7-Aug-18	Bunnings - 9476	consumables botanics	213.70
8-Aug-18	7-Aug-18	Dominos Pizza	Ara tutors and students hosting	467.62
8-Aug-18	7-Aug-18	Stihl Shop Northwood	helmet and chaps	386.26
8-Aug-18	7-Aug-18	George Henry & Co Ltd	10 boxes of chalk	342.13
8-Aug-18	7-Aug-18	Scorpio Books	Library book	40.00
8-Aug-18	8-Aug-18	Trowel Trades Chch	Materials for Juliet Peter installation	82.63
8-Aug-18	8-Aug-18	Twl 123 Eastgate	Prizes for Cat in the Hat	102.47
8-Aug-18	8-Aug-18	Twl 220 Riccarton	5 bags of colourful play balls for QEII Toddlers Pool	40.00
8-Aug-18	8-Aug-18	Steel Construction Nz	Steel Structures seminar attendance	250.00
8-Aug-18	8-Aug-18	Canon New Zealand Ltd	Camera repairs	245.50
8-Aug-18	8-Aug-18	Mitre 10 Mega Papanui	hooks	7.66
8-Aug-18	8-Aug-18	Wsl Hornby	Flip File Folder, clear file holders & 2 pencils	24.97
8-Aug-18	8-Aug-18	Mitre 10 Mega Hornby	Backpack sprayer, lawn turf clean spray & no more gaps	309.93
8-Aug-18	8-Aug-18	Freshchoice Barrington	safety plugs for plug points in the SC	12.79
8-Aug-18	8-Aug-18	Briscoes Chch Salisbury	Frames for Cycle ways awards certificates	69.98
8-Aug-18	8-Aug-18	Briscoes Riccarton	poly bean refill bags x 4 for Reg storage	259.96
8-Aug-18	8-Aug-18	Mitre 10 Beckenham	tape measures for survey team	48.30
8-Aug-18	8-Aug-18	Mitre 10 Beckenham	workshop cleaner	9.95
8-Aug-18	8-Aug-18	Peninsula Trading Post	Command strips for large map - Akaroa Service Centre	29.97
8-Aug-18	8-Aug-18	Caltex Redwood	Milk for Redwood Staffroom	7.98
8-Aug-18	8-Aug-18	Ferrymead Mitre 10 Mega	Wet weather pants, screws, storage hangers, pocket knife for new AMO	113.68
8-Aug-18	8-Aug-18	Sydenham Bakery	Sydenham Bakery - Catering for Hoon Hay network meeting 8 August 2018.	90.80
9-Aug-18	6-Aug-18	Waterfront Southgate	food while traveling	45.13
9-Aug-18	6-Aug-18	Christchurch Airport	Interview held at airport.	16.00
9-Aug-18	6-Aug-18	Rhumbas At Crown Pl	Meal	31.93
9-Aug-18	7-Aug-18	Soprano`s Bar & Pizz	food while traveling	27.08
9-Aug-18	7-Aug-18	Stk*shutterstock, Inc.	Music download for Nga Puna Wai video	74.52
9-Aug-18	7-Aug-18	Alloyfold	replacement of chair trolley	184.00
9-Aug-18	7-Aug-18	Rhs London	Library subscription Royal Horticultural Society magazine	110.50
9-Aug-18	7-Aug-18	Highcharts Cloud	Electronic monthly subscription to Chart Building Software for Greater Christchurch	13.69
9-Aug-18	7-Aug-18	Gus*spot Messenger	GPS tracker for remote staff monthly sub	37.57
9-Aug-18	7-Aug-18	T E C Traders Pty Lt	Giftware for resale in B G V C	752.59
9-Aug-18	7-Aug-18	Rosdale Manufacturing	Giftware for resale in the B G V C	1076.42
9-Aug-18	8-Aug-18	Li & Xu Pty Ltd	food while traveling	13.43
9-Aug-18	8-Aug-18	Blacks Fasteners Lt	Button Head bolts	46.00
9-Aug-18	8-Aug-18	Sue Kelly Water Systms	Filter and UV bulb for water treatment	260.28
9-Aug-18	8-Aug-18	Bunnings - 9482	KidsFest Parade 2018 - Event Equipment - Replacement	15.84
9-Aug-18	8-Aug-18	Createsend.Com Ema	Community Board Newsletters Banks Peninsula - August 2018	8.40
9-Aug-18	8-Aug-18	Parkhouse Road Lands	42 Pongas Fernery wall repairs	521.64
9-Aug-18	8-Aug-18	Wilson Parking	Car parking while at Civic for meetings	24.60
9-Aug-18	8-Aug-18	Kmart - Shirley	3 x calculators	18.00
9-Aug-18	8-Aug-18	Bunnings - 9482	cabin hook	18.80
9-Aug-18	8-Aug-18	Wilson Parking	Parking for meeting at civic	12.60
9-Aug-18	8-Aug-18	Life Pharmacy Hornby	Restocking of Holiday Park First Aid Kit in office	161.48
9-Aug-18	8-Aug-18	Kevin Daly Mowers Ltd	Mower repairs	181.00
9-Aug-18	8-Aug-18	Asure Quality Nz	Asure Quality testing	1696.25
9-Aug-18	8-Aug-18	Hcd Christchurch	3 No. Compact 25mm ball valves and 2 rolls tread tape for Chlorine generation	200.10
9-Aug-18	8-Aug-18	Bunnings - 9476	edging machine and hand tools	793.35

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Aug-18	8-Aug-18	Ladybug Gardening	Garden tidy up and maintain - Animal Shelter	395.30
9-Aug-18	8-Aug-18	Bunnings - 9482	snap pack bolts and nuts for Bot Lake signs	11.20
9-Aug-18	9-Aug-18	Mitre 10 Mega Papanui	wooden stakes, padlocks, screws, screw driver set, for lake weed signs	298.99
9-Aug-18	9-Aug-18	Ccc Parking	carparking	5.15
9-Aug-18	9-Aug-18	Steel Construction Nz	Steel Structures seminar attendance for Lloyd Greenfield	220.00
9-Aug-18	9-Aug-18	Hampton & Co Ltd	hamptons crazy train bits	144.16
9-Aug-18	9-Aug-18	Countdown	Bleach for Micro lab	9.98
9-Aug-18	9-Aug-18	Ferrymead Mitre 10 Mega	hose fitting - lab equipment	56.25
9-Aug-18	9-Aug-18	Pak N Save Northlands	For Papanui-Innes Community Board meetings and Papanui-Innes Inter-Agency Community Network meetings	38.59
9-Aug-18	9-Aug-18	Jaycar Pty Ltd	Extension cord Parts	16.40
9-Aug-18	9-Aug-18	Gold Band Taxis	Taxi - Christchurch	60.00
9-Aug-18	9-Aug-18	Twl 178 Barrington	The Warehouse Barrington - Hoon Hay Fiesta - Event Costs	6.00
10-Aug-18	7-Aug-18	Il Pomodoro Italian	Meal	16.36
10-Aug-18	7-Aug-18	Rhumbas At Crown Pl	Meal	17.37
10-Aug-18	8-Aug-18	Google *google Storage	Annual storage fee for Botanic Gardens videos that there is not capacity for in CCC filing system	29.99
10-Aug-18	8-Aug-18	Pmi - Member Auto Renew	PMI membership	287.51
10-Aug-18	8-Aug-18	Www.Ingogo	Taxi - Melbourne	74.40
10-Aug-18	9-Aug-18	Wilson Parking	Wilson Parking	4.60
10-Aug-18	9-Aug-18	Wilson Parking	Wilson Parking	12.60
10-Aug-18	9-Aug-18	Bunnings - 9476	Batteries	53.91
10-Aug-18	9-Aug-18	Createsend.Com Ema	Art Strategy email - 9 August	14.52
10-Aug-18	9-Aug-18	Createsend.Com Ema	Ngā Puna Wai Sports Hub update - July 2018	19.24
10-Aug-18	9-Aug-18	Pearsons 2018 Limited	Crusher Dust	22.50
10-Aug-18	9-Aug-18	Freshchoice City Mkt	Catering for UDS function on 6.08.2018	534.90
10-Aug-18	9-Aug-18	Wilson Parking	Parking for meeting at civic	12.60
10-Aug-18	9-Aug-18	St Albans Medical Centre	St Albans Medical - Vaccination	173.00
10-Aug-18	9-Aug-18	Amare Safety Christchurch	Steel Capped Work boots	171.93
10-Aug-18	9-Aug-18	Wilson Parking	Civic Parking	10.60
10-Aug-18	9-Aug-18	Bunnings - 9482	Misc items for QEII	25.48
10-Aug-18	9-Aug-18	Caltex Hornby	Milk for tearoom	8.20
10-Aug-18	9-Aug-18	Prezzy Card	prezzy card for Travel Survey Incentive	109.72
10-Aug-18	9-Aug-18	Aa Sydenham	battery	300.00
10-Aug-18	9-Aug-18	Wilson Parking	parking at Civic	8.60
10-Aug-18	9-Aug-18	New World Prestons	Vege food for volunteer planting at south Brighton spit, falafel, orange juice bread	100.45
10-Aug-18	10-Aug-18	Wsl Belfast	marker pen re signs	15.99
10-Aug-18	10-Aug-18	Vendhq.Com	Monthly software licence - Libraries	709.00
10-Aug-18	10-Aug-18	Twl 123 Eastgate	Misc - replacement of tenant's damaged heater at Lancewood Courts during the EQ repair	79.00
10-Aug-18	10-Aug-18	Ferrymead Mitre 10 Mega	Credit Voucher Ferrymead Mitre 10 Mega	-79.99
10-Aug-18	10-Aug-18	Little River Cafe & Sto	Catering - milk Little River	9.60
10-Aug-18	10-Aug-18	Little River Cafe & Sto	Catering - milk Little River June	12.80
10-Aug-18	10-Aug-18	Air NZ Online	Air travel to course in Wellington	92.00
10-Aug-18	10-Aug-18	Gardenmakers	14 Ponga Logs ferenary wall repairs	175.00
10-Aug-18	10-Aug-18	Noel Leeming 13	cable for phone to be plugged in to speaker (music)	19.99
10-Aug-18	10-Aug-18	Mitre 10 Mega Papanui	fog horn for basketball tournment	36.48
10-Aug-18	10-Aug-18	Ccc Art Gallery Car Prk	Parking for team building day at Civic	7.00
10-Aug-18	10-Aug-18	Parsley And Sage	Catering	238.05
10-Aug-18	10-Aug-18	Vulcan Steel Ltd Dch	50 x 50 burglar black grill for S7 storage rack	63.25
10-Aug-18	10-Aug-18	Ferrymead Mitre 10 Mega	Micro lab connector	23.94
10-Aug-18	10-Aug-18	Wsl Riccarton	Magnifying glasses for biodiversity programmes	45.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Aug-18	10-Aug-18	Peter Timbs Meats	Volunteer BBQ meat, Spit Res	254.80
10-Aug-18	10-Aug-18	Stuff Media (Ps)	The press subscription	282.44
10-Aug-18	10-Aug-18	Noel Leeming 1k	Glass protector for Mr T's phone	19.99
10-Aug-18	10-Aug-18	Noel Leeming 1k	protector screens for phones	69.98
10-Aug-18	10-Aug-18	Ccc Parking	Parking at Civic	6.70
10-Aug-18	10-Aug-18	Parsley And Sage	Parsley & Sage - Catering for Spreydon-Cashmere Community Board meeting 3 July 201	123.63
10-Aug-18	10-Aug-18	Parsley And Sage	Parsley & Sage - Catering for Spreydon-Cashmere Community Board meeting 7 August 2018	140.88
13-Aug-18	8-Aug-18	Migo Kara Holdings	Meal	17.71
13-Aug-18	9-Aug-18	Elra - Hudsons Coffee	food while traveling	5.60
13-Aug-18	9-Aug-18	Hngy Jck Mel Int Arpt	Food while traveling	9.71
13-Aug-18	9-Aug-18	Gm Cabs Pty Ltd	Taxi From Hotel to airport	75.59
13-Aug-18	9-Aug-18	Trumba Corporation	Monthly software licence - Libraries	154.62
13-Aug-18	9-Aug-18	Www.Aliexpress.Com	Equipment - magnifier	5.99
13-Aug-18	9-Aug-18	Www.Aliexpress.Com	Equipment - magnifier	13.01
13-Aug-18	9-Aug-18	Www.Aliexpress.Com	Equipment - magnifier	14.20
13-Aug-18	9-Aug-18	Paypal *fsn	Fire Safety Training	356.50
13-Aug-18	9-Aug-18	Property Council Of New Z	Property Council event - Registration for Turanga Site Visit	55.20
13-Aug-18	9-Aug-18	Tate Picture Library	Fee to reproduce image of artwork by Marcel Duchamp in CAG kids art book	129.85
13-Aug-18	9-Aug-18	Amzn Mktp Uk	Library book	29.39
13-Aug-18	10-Aug-18	Wilson Parking	Wilson Parking	12.60
13-Aug-18	10-Aug-18	Www.Aliexpress.Com	Tablet Covers	40.02
13-Aug-18	10-Aug-18	Saecowilson - Christch	Biosolids Foul Air Fan - WO	922.99
13-Aug-18	10-Aug-18	Beaurepairs Northwood	repairs to multiple trolley and wheel barrow tyres	159.00
13-Aug-18	10-Aug-18	Amzn Mktp Us	New Laser Levels for general exhibition use	485.11
13-Aug-18	10-Aug-18	Bunnings - 9482	Building maintenance and painting supplies	89.16
13-Aug-18	10-Aug-18	Smk*wufoo.Com Charge	Botanic D'Lights 2018 - Vendor Registration - Wufoo	52.92
13-Aug-18	10-Aug-18	Instrument Choice	Equipment - conductivity and pH meter	452.56
13-Aug-18	10-Aug-18	Createsend.Com Ema	Friends of the Art Gallery email	15.36
13-Aug-18	10-Aug-18	Createsend.Com Ema	Newsline 10/08/2018	48.07
13-Aug-18	10-Aug-18	Stk*shutterstock, Inc.	Music for soundtrack on Woolston Community Centre video	76.28
13-Aug-18	10-Aug-18	Jetstar	Flight - Wellington to ChCh	110.00
13-Aug-18	10-Aug-18	Createsend.Com Ema	Art Gallery newsletter	141.75
13-Aug-18	10-Aug-18	Eb User Testing And P	Training	300.00
13-Aug-18	10-Aug-18	Bunnings - 9476	Double sided tape for PT profile frames.	40.00
13-Aug-18	10-Aug-18	The Sauce Kitchen Ltd	Catering for the Civic Welcome for a inbound student group from Japanese sister city Kurashiki	212.00
13-Aug-18	10-Aug-18	Sprout Social, Inc	ITDC SproutSocial monthly sub 2018-08	498.13
13-Aug-18	10-Aug-18	The Naked Baker Ltd	Coffee for BLFP	20.00
13-Aug-18	10-Aug-18	New World Prestons	Volunteer BBQ supplies Spit Res	23.56
13-Aug-18	10-Aug-18	Frame N Copy	Volunteer certificates	65.00
13-Aug-18	10-Aug-18	Whitcoulls-Mrv	Botanic Gardens library	129.98
13-Aug-18	10-Aug-18	Officemax	Civil Defence training room stationary	83.93
13-Aug-18	10-Aug-18	Amzn Mktp Us	Library book	73.64
13-Aug-18	10-Aug-18	Spark	Volunteer Telephones	395.00
13-Aug-18	10-Aug-18	Harvey Norman Northw	Protective cover for new phone	34.00
13-Aug-18	11-Aug-18	New World South City	Board meetings expenses	11.86
13-Aug-18	11-Aug-18	Twl 123 Eastgate	consummables botanics	124.70
13-Aug-18	11-Aug-18	Shalamar	Shalamar Florist – Flowers for awards table centre-piece	50.00
13-Aug-18	11-Aug-18	St Pierres	St Pierre's Sushi – Catering for 2018 Spreydon-Cashmere Community Service Awards	247.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Aug-18	12-Aug-18	Countdown	external stakeholder meeting	26.97
13-Aug-18	12-Aug-18	Ecodrop Metro	Dump fees	10.14
13-Aug-18	12-Aug-18	Ferrymead Mitre 10 Mega	misc materials purchased for shelter - gloves and engine oil	45.59
13-Aug-18	12-Aug-18	Ferrymead Mitre 10 Mega	misc materials purchased for shelter - light bulbs and toilet seat	65.86
13-Aug-18	12-Aug-18	On The Spot Cashmere	Morning tea supplies for track volunteers	11.10
13-Aug-18	12-Aug-18	On The Spot Cashmere	Eastenders track volunteers morning tea	29.78
13-Aug-18	12-Aug-18	Twl 220 Riccarton	The Warehouse Riccarton – Crates and disposable platters for 2018 Spreydon-Cashmere Community Service awards	42.50
13-Aug-18	12-Aug-18	Westfield Gift Voucher	Westfield gift voucher as payment for photographer (\$100 - GST exempt) at 2018 Spreydon-Cashmere Community Service awards	100.00
13-Aug-18	13-Aug-18	Lamp Specialists	18w PLC Tube lights for studio	289.80
13-Aug-18	13-Aug-18	Supervalu Lyttelton	biscuits for cartooning and design workshops	7.98
13-Aug-18	13-Aug-18	Norgren Ltd	Butterfly gate - WO	223.56
13-Aug-18	13-Aug-18	Mrc Global (NZ) Ltd	Butterfly gate - WO	563.82
13-Aug-18	13-Aug-18	Solgm	Webinars - State of Play 06/09/18 & 2018 SOLGM/BERL Adjustors 24/10/18	575.00
13-Aug-18	13-Aug-18	Rubber Monkey Sales	Equipment for photographer	83.57
13-Aug-18	13-Aug-18	Briscoes Chch Salisbury	Microwave SHP Grill R60AOS	209.99
13-Aug-18	13-Aug-18	Shirley Service Centre	Parking coupons purchase for meetings in town/civic offices	310.00
13-Aug-18	13-Aug-18	Gordon Harris Chch	gordon Harris Tight and Buff	17.99
13-Aug-18	13-Aug-18	Mrc Global (NZ) Ltd	copper saddles for securing grill S7 storage rack	101.20
13-Aug-18	13-Aug-18	Placemakers Riccarton	pine for storage rack in S7 store	245.49
13-Aug-18	13-Aug-18	New World Prestons	Milk for BLFP	6.98
13-Aug-18	13-Aug-18	Urban Threads	zip repaire on Cycle safe uniform	90.00
13-Aug-18	13-Aug-18	Fresh Choice Parklands	2x milk for staffroom	7.10
13-Aug-18	13-Aug-18	Countdown	Milk for Carlyle	7.00
13-Aug-18	13-Aug-18	James Bull & Co	Replacement door lock	114.45
13-Aug-18	13-Aug-18	Xcm Group Limited	1 x 5xl hi viz jacket	114.43
13-Aug-18	13-Aug-18	Mitre 10 Mega Papanui	Rubber mallet for URL shelf adjustments	13.41
14-Aug-18	12-Aug-18	Www.Aliexpress.Com	Equipment - magnifiers	6.25
14-Aug-18	12-Aug-18	Ladybug Gardening	Garden services - tidying up	388.61
14-Aug-18	13-Aug-18	Wilson Parking	Wilson Parking	8.60
14-Aug-18	13-Aug-18	Para Rubber Christchur	Hi-viz hats and vests	159.98
14-Aug-18	13-Aug-18	Business Fitness Nz	How to make equal pay happen in practice - Webinar	195.50
14-Aug-18	13-Aug-18	Saecowilson - Christch	Butterfly Gate - WO	7.39
14-Aug-18	13-Aug-18	Saecowilson - Christch	Dryer Air Compressor - WO	44.92
14-Aug-18	13-Aug-18	S & T Stainless	Butterfly Gate - WO	174.85
14-Aug-18	13-Aug-18	Dhl Express	gst sorter customs new central library project	254.28
14-Aug-18	13-Aug-18	Createsend.Com Ema	Water Supply Update 13 August 2018	13.72
14-Aug-18	13-Aug-18	Bunnings - 9482	Trolley for Portable sound system	119.00
14-Aug-18	13-Aug-18	Nz Safety Blackwoods	Safety hard hat for Tūranga site visits	18.28
14-Aug-18	13-Aug-18	Universo Brasserie A	Meeting with gallerist re future acquisitions and exhibitions	8.70
14-Aug-18	13-Aug-18	Stowers Containment Solut	containers - micro	116.29
14-Aug-18	13-Aug-18	Primo E Secundo	Food and drink costs whilst travelling to Arrowtown, Dunedin	15.00
14-Aug-18	13-Aug-18	Fairlie Bakehouse	Food and drink costs whilst travelling to Arrowtown, Dunedin	39.50
14-Aug-18	13-Aug-18	The Fork & Tap	Food and drink costs whilst travelling to Arrowtown, Dunedin	49.00
14-Aug-18	13-Aug-18	Mobil Omarama	Fuel costs whilst travelling to Arrowtown, Dunedin	93.87

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Aug-18	13-Aug-18	Freedom Furniture Moorhou	Credit Voucher Freedom Furniture Moorhouse	-199.00
14-Aug-18	13-Aug-18	Pb Tech Online 09 5269200	2 x UE Boom (LYT & PKL)	395.64
14-Aug-18	13-Aug-18	Freshchoice Barrington	Fresh Choice Barrington - Cutting board and gladwrap for catering at 2018 Spreydon-Cashmere Community service awards	16.79
14-Aug-18	14-Aug-18	James Bull & Co	2 padlocks for bollards at the Nurses Chapel	201.64
14-Aug-18	14-Aug-18	Rotorua Taxis	Taxi - Rotorua to Rotorua Airport following SOLGM Conference	33.70
14-Aug-18	14-Aug-18	Shopology	Item for Resilience Expo	10.00
14-Aug-18	14-Aug-18	Shut The Front Door Ltd	Item for Resilience Expo	17.99
14-Aug-18	14-Aug-18	Mitre 10 Beckenham	Padlocks for containers @ sockburn service centre site	105.00
14-Aug-18	14-Aug-18	Countdown	external stakeholder meeting	6.50
14-Aug-18	14-Aug-18	Eventfinda Ltd	CCL attendance at WordCHCH	23.00
14-Aug-18	14-Aug-18	Dash Tickets Nz	CCL attendance at WordCHCH	26.65
14-Aug-18	14-Aug-18	Dash Tickets Nz	CCL Attendance at WordCHCH	47.15
14-Aug-18	14-Aug-18	Countdown	Board Catering Expenses	76.46
14-Aug-18	14-Aug-18	Oem Audio Ltd	Replacement electric car charger (10amp slow charger)	599.00
14-Aug-18	14-Aug-18	Chch City Council Civic	Parking Vouchers for Fendalton Waimairi Harewood elected members	62.00
14-Aug-18	14-Aug-18	Gas & Gear	gas cylinder - micro	319.19
14-Aug-18	14-Aug-18	Twl 123 Eastgate	Chilly Bins	505.00
14-Aug-18	14-Aug-18	Ccc Art Gallery Car Prk	Parking at Civic	9.00
14-Aug-18	14-Aug-18	Pakn Save Rangiora	Clips to use with biodiversity programme costumes	22.24
14-Aug-18	14-Aug-18	New World Kaiapoi	For Papanui-Innes Community Board meetings.	5.99
14-Aug-18	14-Aug-18	F2c*fmanz	FMANZ Annual Sub	201.25
15-Aug-18	13-Aug-18	Www.Alibaba.Com	Cases and screen protectors x 100	409.85
15-Aug-18	13-Aug-18	Amzn Mktp Uk	Library book	30.88
15-Aug-18	13-Aug-18	Wilcom Internation	Tūranga - software for embroidery machine	935.13
15-Aug-18	14-Aug-18	Wilson Parking	Wilson Parking	8.60
15-Aug-18	14-Aug-18	Nz Safety Blackwoods	Safety vests and hard hats	84.90
15-Aug-18	14-Aug-18	Universo Brasserie A	Sponsorship expenses	100.00
15-Aug-18	14-Aug-18	Lyttelton Pharmacy	Postage to Hinewai Reserve	10.70
15-Aug-18	14-Aug-18	The Jedko Games Co	Goods for resale	2416.08
15-Aug-18	14-Aug-18	Mainland Fasteners Ltd	Butterfly Gate - WO	120.60
15-Aug-18	14-Aug-18	Cps NZ Limited	Butterfly Gdate - WO	246.68
15-Aug-18	14-Aug-18	Mainland Fasteners Ltd	Workshop Consumables - WO	375.36
15-Aug-18	14-Aug-18	Westend Stories	Item for Resilience Expo	29.95
15-Aug-18	14-Aug-18	Createsend.Com Ema	Update on Central City Transport - 14 August 2018	8.20
15-Aug-18	14-Aug-18	Bunnings - 9476	x3 hesrth brushes and garden saw Saxon.	55.51
15-Aug-18	14-Aug-18	Fosters Outdoor Power	Tree Lopper Pole and Telescopic handle.	333.18
15-Aug-18	14-Aug-18	Eb Circular Economy S	attendance to the Circular economy summit on 29th Aug	641.03
15-Aug-18	14-Aug-18	George Henry & Co Ltd	repair and service makita saw	471.39
15-Aug-18	14-Aug-18	Stowers Containment Solut	sample containers	50.53
15-Aug-18	14-Aug-18	The Service Company Ltd C	Toilet cleaning fluids and equipment	239.59
15-Aug-18	14-Aug-18	Farmers	Timer clocks for Civic education programme	74.94
15-Aug-18	14-Aug-18	Smiths City 3207	2 x microwaves plus freight for tearooms	688.00
15-Aug-18	14-Aug-18	Marlow Dunedin	Food and drink costs whilst travelling to Arrows town, Dunedin	4.60
15-Aug-18	14-Aug-18	Kellys Kitchen	Meals	12.50
15-Aug-18	14-Aug-18	Terra Mia	Food and drink costs for whilst travelling to Arrows town, Dunedin	40.50
15-Aug-18	14-Aug-18	Yuki	Food and drink costs for whilst travelling to Arrows town, Dunedin	57.00
15-Aug-18	14-Aug-18	Pacer	Exhibition Space materials Turanga	32.72

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15-Aug-18	14-Aug-18	Nga	Fee to reproduce image of artwork by Eileen Mayo in exhibition catalogue	158.80
15-Aug-18	14-Aug-18	Ullrich Alumnm Co Ltd	Tile edge to reline man hole cover	17.92
15-Aug-18	14-Aug-18	French Bakery Limited	French Bakery - Catering for 2018 Spreydon-Cashmere Community Service Awards.	615.50
15-Aug-18	15-Aug-18	Mrc Global (NZ) Ltd	Butterfly Gate - WO	13.69
15-Aug-18	15-Aug-18	Mitre 10 Beckenham	Materials for Juliet Peter installation	74.81
15-Aug-18	15-Aug-18	Relish Catering	Coastal-Burwood Community Board Meeting - Monday 6th August 2018 - Catering	156.17
15-Aug-18	15-Aug-18	Eventfinda Ltd	Credit Voucher Eventfinda Ltd	-23.00
15-Aug-18	15-Aug-18	Aarque Group Limited	400ml grey ink for HP7100 printer	336.72
15-Aug-18	15-Aug-18	Placemakers Cranford	pine for chess set for front of house	28.00
15-Aug-18	15-Aug-18	Twl 123 Eastgate	meths	20.10
15-Aug-18	15-Aug-18	Twl 178 Barrington	Pool Balls	15.00
15-Aug-18	15-Aug-18	Morning Magpie Cafe	Food and drink costs for whilst travelling to Arrowtown, Dunedin	14.00
15-Aug-18	15-Aug-18	Morning Magpie Cafe	Food and drink costs for whilst travelling to Arrowtown, Dunedin	42.50
15-Aug-18	15-Aug-18	Freshchoice Barrington	Milk Voucher For SP team	20.00
16-Aug-18	9-Aug-18	Ergostyle Ergonomics	Footrest for admin office staff at QEII	114.90
16-Aug-18	13-Aug-18	Paypal *lawrencemcc	Library book	50.08
16-Aug-18	14-Aug-18	Terrace Kitchen	Breakfast SOLGM Conference Rotorua	20.39
16-Aug-18	14-Aug-18	Paypal *amf Magnets	Materials - labelling	32.34
16-Aug-18	14-Aug-18	Paypal *mindkitsLtd	mCore Case and ultrasonic sensors (for MBots) - programming for schools, afterschool, holiday	71.31
16-Aug-18	14-Aug-18	Albar	Food and drink costs for whilst travelling to Arrowtown, Dunedin	21.00
16-Aug-18	14-Aug-18	Countdown Online Shopping	Countdown Online - Catering, hygiene & cleaning products for 2018 Spreydon-Cashmere Community Service awards	212.56
16-Aug-18	15-Aug-18	Blacks Fasteners Lt	Butterfly Gate - WO	48.45
16-Aug-18	15-Aug-18	Saecowilson - Christch	Butterfly Gate - WO	320.48
16-Aug-18	15-Aug-18	Createsend.Com Ema	North Avon Road reconstruction newsletter	7.83
16-Aug-18	15-Aug-18	Bunnings - 9476	Chain Link H & S	176.40
16-Aug-18	15-Aug-18	Bunnings - 9476	plants for cottage garden	49.60
16-Aug-18	15-Aug-18	Branz	BRANZ Subscription - annual subscription	71.96
16-Aug-18	15-Aug-18	Wilson Parking	Civic Parking	6.60
16-Aug-18	15-Aug-18	Are (NZ) Limited	Asbestos disposal bags	90.85
16-Aug-18	15-Aug-18	Oderings Nurseries	Plants for reinstatement of Nurses memorial chapel garden	467.59
16-Aug-18	15-Aug-18	Caltex Hornby	Milk for tearoom	8.20
16-Aug-18	15-Aug-18	Id Solutions	ID pouches x 15	18.11
16-Aug-18	15-Aug-18	Ascent Technology Ltd	Ascent: iPad screen protectors	137.86
16-Aug-18	15-Aug-18	Ladybug Gardening	Gardening - tidy up gardens	384.85
16-Aug-18	15-Aug-18	Canterbury Landscape Supp	bedding for rabbits	12.00
16-Aug-18	15-Aug-18	Couplands Bakeries	Coupland's Bakeries - Catering for Older Adults network meeting 15 August 2018.	11.97
16-Aug-18	15-Aug-18	Relish Catering	Relish - Catering for Combined Community Boards Seminar on 1 August 2018 at Beckenham Service Centre	202.41
16-Aug-18	16-Aug-18	Supervalu Lyttelton	Network meeting	20.45
16-Aug-18	16-Aug-18	New World Prestons	Staff consumables - Milk	3.49
16-Aug-18	16-Aug-18	Countdown	Ice bags for H&Incidents	19.74
16-Aug-18	16-Aug-18	Ferntech NZ Limited	Equipment for photographers drone	58.00
16-Aug-18	16-Aug-18	Edwards Sound System	battery for sound system	78.78
16-Aug-18	16-Aug-18	Fresh Choice Parklands	Workday Catering for Volunteers	36.47
16-Aug-18	16-Aug-18	Ccc Art Gallery Car Prk	Parking at Civic	6.00
16-Aug-18	16-Aug-18	Mitre 10 Beckenham	Heavy duty scrubbing brushes foe seat cleaning	24.94
16-Aug-18	16-Aug-18	Mitre 10 Mega Hornby	hose and cleaner for park benches	307.65

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Aug-18	16-Aug-18	Papanui Service Centre	Parking coupons Papanui-Innes Community Governance Team.	155.00
16-Aug-18	16-Aug-18	R.A.C.E. Services Ltd	Repair for Zebra printer - content	106.62
16-Aug-18	16-Aug-18	Ross Galt Lock Alarm	Changing shop door over to master lock	158.00
16-Aug-18	16-Aug-18	Noel Leeming 1k	Charging USB to phones, car charger, USB wall plugs	234.90
17-Aug-18	14-Aug-18	Christchurch Airport	Airport parking SOLGM Conference and LGFA Shareholders Council	54.00
17-Aug-18	14-Aug-18	Dunedin City Council	Parking	2.50
17-Aug-18	15-Aug-18	Paypal *canterburye	Mental Health Matters Seminar	149.50
17-Aug-18	15-Aug-18	Abby Seymour	Goods for resale	1629.68
17-Aug-18	15-Aug-18	Copyright Agency Lim	Lowry copyright	677.15
17-Aug-18	15-Aug-18	Fusion Restaurant	Meals	49.60
17-Aug-18	16-Aug-18	Wilson Parking	Wilson Parking	12.60
17-Aug-18	16-Aug-18	Blacks Fasteners Lt	Dryer - WO	31.02
17-Aug-18	16-Aug-18	Mrc Global (NZ) Ltd	Airstart Compressor - WO	49.58
17-Aug-18	16-Aug-18	Parsley And Sage	Sex Work Working Group	134.49
17-Aug-18	16-Aug-18	Mainland Fasteners	Workshop Consumables - WO	351.82
17-Aug-18	16-Aug-18	Parsley And Sage	Catering for Community Board meeting	175.38
17-Aug-18	16-Aug-18	Createsend.Com Ema	Art Gallery newsletter	9.39
17-Aug-18	16-Aug-18	Createsend.Com Ema	RSU Fitness Newsletter August	73.30
17-Aug-18	16-Aug-18	Christchurch Native Plant	Carex Secta x96 for river banks.	339.84
17-Aug-18	16-Aug-18	Nz Safety Blackwoods	H&S Gear (Boots, Hi-Viz Best & Hat) for new staff member	241.13
17-Aug-18	16-Aug-18	Eb Local Government N	Conference - Local Government New Zealand Climate Change Symposium	150.00
17-Aug-18	16-Aug-18	Parsley And Sage	Catering Expenses	109.48
17-Aug-18	16-Aug-18	Parsley And Sage	Catering Expenses	112.47
17-Aug-18	16-Aug-18	Parsley And Sage	Board Catering	121.90
17-Aug-18	16-Aug-18	Parsley And Sage	Catering Expenses	543.38
17-Aug-18	16-Aug-18	Bbs Timbers Christchurch	Tasmanian Blackwood for front of house Chess pieces	96.39
17-Aug-18	16-Aug-18	Action Powder Coatin	powder coat mesh for S7 store	96.60
17-Aug-18	16-Aug-18	Nz Institute Of Surveyors	NZIS membership fee and RPSurv fee 2018	977.50
17-Aug-18	16-Aug-18	Nz Safety Blackwoods	Full PPE for new Project Manager	196.94
17-Aug-18	16-Aug-18	Wairere Nursery	Replacement rose for Nurses memorial chapel	46.99
17-Aug-18	16-Aug-18	Bunnings - 9476	Alpine collection pots	85.50
17-Aug-18	16-Aug-18	Bunnings - 9482	Retractable knife for chlorine specialist at QEII	9.91
17-Aug-18	16-Aug-18	Bunnings - 9482	Misc items for QEII & GC	259.21
17-Aug-18	16-Aug-18	Westfield Gift Card	vouchers for volunteers botanic dlights	505.00
17-Aug-18	16-Aug-18	Nz Red Cross	Spare pads for Dfib	143.75
17-Aug-18	16-Aug-18	Roller Blinds Direct	Sun Blinds for teach pool windows	355.00
17-Aug-18	16-Aug-18	Smiths Hire	drill wk hole in concrete	25.00
17-Aug-18	16-Aug-18	Embassy Of China(Chr	Chinese visa fee to Chongqing expo	140.00
17-Aug-18	17-Aug-18	Ccc Art Gallery Car Prk	Art Gallery Carpark	1.00
17-Aug-18	17-Aug-18	Chch City Council Civic	Special Licence for September Mix	207.00
17-Aug-18	17-Aug-18	Noel Leeming 1k	phone protector case	89.54
17-Aug-18	17-Aug-18	Little River Cafe & Sto	Akaroa works return tea	8.10
17-Aug-18	17-Aug-18	The Brasserie	Meal while in Akaroa	39.97
17-Aug-18	17-Aug-18	Freshchoice City Mkt	Item for resilience expo	7.49
17-Aug-18	17-Aug-18	Anzor Fasteners Ltd	Materials for Juliet Peter installation	13.25
17-Aug-18	17-Aug-18	Stuff Media (Ps)	Daily ChCh Press to Taiora QEII	112.27
17-Aug-18	17-Aug-18	Placemakers Cranford	Landscaping supplies	144.34
17-Aug-18	17-Aug-18	Placemakers Cranford	Playground edging, landscaping supplies	154.83
17-Aug-18	17-Aug-18	Nzrc Online Shop	Red cross first aid online course for revalidation of certificate	130.00
17-Aug-18	17-Aug-18	Spotlight Stores NZ Ltd	black felt for Dulia case	26.99
17-Aug-18	17-Aug-18	Countdown Chch Airport	Lollies for Meeting Rooms	17.99
17-Aug-18	17-Aug-18	Ferrymead Mitre 10 Mega	Grass seed for waste management programme	19.96
17-Aug-18	17-Aug-18	Farmlands Co Operati	Materials for waste management programme	26.05

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Aug-18	17-Aug-18	Caltex Redwood	Milk for Redwood Staffroom	7.98
17-Aug-18	17-Aug-18	Briscoes Chch Salisbury	electric jugs and toasters for stand by iron and cover for Civic	259.93
17-Aug-18	17-Aug-18	Mitre 10 Mega Papanui	Storage hooks & pvc pipe at GC	96.28
17-Aug-18	17-Aug-18	Freshchoice Barrington	Preschool carft materials	4.39
17-Aug-18	17-Aug-18	Twl 178 Barrington	Preschool babytimes materials	8.00
17-Aug-18	17-Aug-18	Photo & Video Interntnl	bus lane camera remote control	230.00
17-Aug-18	17-Aug-18	Xcm Group Limited	1 x Med hi viz jacket for Avi Modi, 10 caps & 25 Hi viz vests for stock	1055.70
17-Aug-18	17-Aug-18	New World South City	Supplies for Film Crew for Steve Carr exhibition	60.86
20-Aug-18	16-Aug-18	Apple NZ Gcs	Monthly software licence - Libraries	7.81
20-Aug-18	16-Aug-18	Paypal *reg Polygon	add-on to existing software sketch-up	61.64
20-Aug-18	16-Aug-18	Axure Software	ITDC Axure RP Pro monthly sub 2018-08	152.89
20-Aug-18	16-Aug-18	Www.Aliexpress.Com	Cable order - phone chargers and HDMI cables	454.41
20-Aug-18	16-Aug-18	Paypal *globalship	Screen cover for 75"	408.58
20-Aug-18	16-Aug-18	Paypal *tvprotector	UR: 75" screen protector for UR replacement screen (eBay)	473.35
20-Aug-18	16-Aug-18	Victoria & Albert Musm	Library books	40.59
20-Aug-18	17-Aug-18	Wilson Parking	Wilson Parking	8.60
20-Aug-18	17-Aug-18	Bunnings - 9482	Aqua knead-it, misc for pool side.	315.56
20-Aug-18	17-Aug-18	Bunnings - 9482	adhesive spray for signs, tape and hammer brackets, washers, nuts picnic tables.	123.93
20-Aug-18	17-Aug-18	S & T Stainless	Air Start Compressor - WO	90.21
20-Aug-18	17-Aug-18	Drills Taps & Dies Limite	Workshop Consumables - WO	254.13
20-Aug-18	17-Aug-18	Egmont Commercial Lt M/O	Planter Bags	796.05
20-Aug-18	17-Aug-18	Createsend.Com Ema	Water Supply Update 17 August 2018	13.80
20-Aug-18	17-Aug-18	Createsend.Com Ema	Newsline 17/08/2018	48.13
20-Aug-18	17-Aug-18	Wilson Parking	Car parking while at Civic for meetings	10.60
20-Aug-18	17-Aug-18	Bunnings - 9482	Indoor plants for plant trough	63.71
20-Aug-18	17-Aug-18	Nz Institute Of Surveyors	NZIS Fees	977.50
20-Aug-18	17-Aug-18	Dyers Rd Landscape	Ingredients for composting education programme	14.00
20-Aug-18	17-Aug-18	Trees For Canterbury	Ingredients for composting education programme	30.00
20-Aug-18	17-Aug-18	Sign Network Ltd	Magnet signs for recycling programme	46.00
20-Aug-18	17-Aug-18	Sign Network Ltd	Education programme posters	188.60
20-Aug-18	17-Aug-18	Nz Transport Agency	NZTA Fee for RUC undercharge	270.23
20-Aug-18	17-Aug-18	South Pacific Rose N	Roses section D	420.59
20-Aug-18	17-Aug-18	New Zealand Brush Co Ltd	Boot scrubbers for QEII & GC	439.00
20-Aug-18	17-Aug-18	Eb Circular Economy S	WasteMinz summit	641.03
20-Aug-18	17-Aug-18	French Bakery Limited	French Bakery – Catering for Spreydon-Cashmere Community Board meeting 17 August 2018	44.00
20-Aug-18	18-Aug-18	Spotlight Stores NZ Ltd	materials for banners as part of Heritage Week display at Lyttelton Library	45.34
20-Aug-18	18-Aug-18	Skybus	Skybus to Auckland city from airport	18.00
20-Aug-18	18-Aug-18	The National Business	Monthly NBR subscription.	35.00
20-Aug-18	18-Aug-18	Eco Frame And Mirror	glass for photography purposes	33.16
20-Aug-18	18-Aug-18	Countdown	Biscuits for sister city meetings and disposable cups for citizenship ceremonies	10.58
20-Aug-18	18-Aug-18	Supervalu Sumner	The Weekend Press	3.80
20-Aug-18	18-Aug-18	Joyful Restaurant	A cake for shared morning tea celebrating 1st year anniversary of Matuku Takotako: Sumner Centre.	68.00
20-Aug-18	19-Aug-18	Countdown	coffee & biscuits for weekly Ihutai Trust vol group at Charlesworth Res Aug-Oct	40.00
20-Aug-18	19-Aug-18	Spotify P071a5dfc2	5-3-08-4401 Vbase Touch	14.99
20-Aug-18	19-Aug-18	Ecodrop Metro	Dump fees	10.14
20-Aug-18	19-Aug-18	Briscoes Riccarton	Photo frames for awards (certificate)	104.97

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Aug-18	19-Aug-18	French Bakery Limited	Volunteer food for McCormacks Bay Restoration Work Day	18.80
20-Aug-18	19-Aug-18	New World Prestons	Milk for re sale in the shop	19.92
20-Aug-18	20-Aug-18	Leedsafe Limited	PPE Thermals	146.00
20-Aug-18	20-Aug-18	Air Tool Solutions	Dryer 1 Commutator - WO	26.91
20-Aug-18	20-Aug-18	Bselect - Moorhouse Ave	Change tyre & Get Repaired Suzuki 2014 - WO	194.60
20-Aug-18	20-Aug-18	Stuff Recurring	The Press subscription	50.70
20-Aug-18	20-Aug-18	Stuff Recurring	The Press subscription	55.47
20-Aug-18	20-Aug-18	Stuff Recurring	The Press subscription	56.77
20-Aug-18	20-Aug-18	Stuff Recurring	The Press subscription	66.74
20-Aug-18	20-Aug-18	Mitre 10 Beckenham	Galvanised Drain corner and caps ,drain outlet.	149.68
20-Aug-18	20-Aug-18	Modica Group Limited	Pre-invoice texting	150.40
20-Aug-18	20-Aug-18	Stuff Recurring	The Press - subscription for CAG library	52.00
20-Aug-18	20-Aug-18	Dash Tickets Nz	CCL attendance at Word Chch festival	20.50
20-Aug-18	20-Aug-18	Just Incredible	Individual paper bags for food/drinks for the clls to Okains Bay	14.95
20-Aug-18	20-Aug-18	South City Pharmacy	Motion sickness pills for travelling to Okains Bay	17.09
20-Aug-18	20-Aug-18	New World South City	Food/snacks for clls for the trip to Okains Bay	78.59
20-Aug-18	20-Aug-18	Mitre 10 Beckenham	grass seed and shower head-and hose slide shower metal	133.15
20-Aug-18	20-Aug-18	Wsl Online	Thermal paper receipt for TWRF	56.90
20-Aug-18	20-Aug-18	Nz Bulbs	Dahlia tubers for BG collection	56.00
20-Aug-18	20-Aug-18	Mitre 10 Beckenham	Outdoor broom and hardware for Spreydon	25.87
20-Aug-18	20-Aug-18	Ferrymead Mitre 10 Mega	boxes for return of garden stakes to wellington	23.96
20-Aug-18	20-Aug-18	Ascent Technology Ltd	TU:: Ascent: 64GB SD cards.	151.40
20-Aug-18	20-Aug-18	Twl 181 Belfast	Mats for offices	67.00
20-Aug-18	20-Aug-18	Ferrymead Mitre 10 Mega	Paint stirrers	17.00
21-Aug-18	19-Aug-18	Google *abbyy	Purchase of business card scanner	64.90
21-Aug-18	19-Aug-18	Brew Moon Brewery	Meals for film crew for Steve Carr Exhibition (12 people)	222.00
21-Aug-18	20-Aug-18	Wilson Parking	Wilson Parking	12.60
21-Aug-18	20-Aug-18	Kevin Daly Mowers Ltd	service small plant victa's 1762 & 1841	150.00
21-Aug-18	20-Aug-18	Officemax	3 x rulers for marking out shelving in Turanga	26.29
21-Aug-18	20-Aug-18	Officemax	Post-it notes for use in Turanga shelving layout	33.63
21-Aug-18	20-Aug-18	Voyager Internet Ltd	Bulletin messaging	18.33
21-Aug-18	20-Aug-18	Freshchoice City Mkt	Xtra \$1 from invoice 1263	1.00
21-Aug-18	20-Aug-18	Subway Mt Maunganui	Meals for conference	51.30
21-Aug-18	20-Aug-18	Super Cheap Auto	Micro Lab - Lubricant multipurpose	15.49
21-Aug-18	20-Aug-18	Bunnings - 9476	Hose reel and fittings for teach pool area	38.69
21-Aug-18	20-Aug-18	The Service Company Ltd C	Detergent for washing machine and magic sponges	313.58
21-Aug-18	20-Aug-18	Z866 Trade Me Ping	Computers & Components - Walking Festival - Event Costs	248.80
21-Aug-18	21-Aug-18	Wsl Papanui	Resilience Expo display boards	51.95
21-Aug-18	21-Aug-18	Freshchoice Barrington	Eco Dishwasher	9.98
21-Aug-18	21-Aug-18	Paper Plus Barrington	Stock of farewell cards for staff	39.45
21-Aug-18	21-Aug-18	Twl 123 Eastgate	Bubbles for Storytime and Babytimes sessions for the network	90.00
21-Aug-18	21-Aug-18	Briscoes	2 x Wooden outdoor table & chairs for Cabins 1 & 2	574.98
21-Aug-18	21-Aug-18	Twl 178 Barrington	Dettol wipes, highlighter pens	25.10
21-Aug-18	21-Aug-18	Aarque Group Limited	Matte Black Ink for HP7100 large format printer	326.91
21-Aug-18	21-Aug-18	Relish Catering	Catering Board Meeting 13 August 2018	233.45
21-Aug-18	21-Aug-18	Jaycar Pty Ltd	TU: Synch cable for TU RFID gates	31.80
21-Aug-18	21-Aug-18	Mitre 10 Beckenham	Hacksaw blade and screws	12.48
21-Aug-18	21-Aug-18	Burwood Produce	Seed and saw dust for bird and rabbits	127.00
21-Aug-18	21-Aug-18	Twl 181 Belfast	Storage containers for shop	24.00
21-Aug-18	21-Aug-18	Countdown	Chips for re sale in the shop	25.50
21-Aug-18	21-Aug-18	Wsl Belfast	Office stationery	33.90

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21-Aug-18	21-Aug-18	Jaycar Pty Ltd	New remote for heatpump	34.90
21-Aug-18	21-Aug-18	2degrees Mobile	Last bill for 2 degrees phone data	107.86
21-Aug-18	21-Aug-18	Countdown	Afternoon tea for Ara language department for translation services	7.68
21-Aug-18	21-Aug-18	Mitre 10 Mega Hornby	Tools, pumbing supplies	108.67
22-Aug-18	19-Aug-18	Jotform Inc.	H&S programme	29.40
22-Aug-18	19-Aug-18	Sentry	Smartview error monitoring software monthly fee	1.54
22-Aug-18	20-Aug-18	Cbk Merchant And Pro	meals at conference	114.50
22-Aug-18	20-Aug-18	Display Plus Imports	Merchandising materials	534.70
22-Aug-18	21-Aug-18	Eb Think Christchurch	6x tickets for Think Christchurch session	60.00
22-Aug-18	21-Aug-18	Wilson Parking	Wilson Parking	24.60
22-Aug-18	21-Aug-18	Blacks Fasteners Lt	Dryer Communtor - WO	13.67
22-Aug-18	21-Aug-18	University Gateway	Purchase of images for Hidden Light publication from University of Otago.	225.00
22-Aug-18	21-Aug-18	Advance Intl Cleaning	All purpose cleaning product for floor cleaning	91.41
22-Aug-18	21-Aug-18	Workplace Safety Sup	Re stock of Poolside 1st Aid supplies	1026.56
22-Aug-18	21-Aug-18	Cafe 101	Coupon for parking while undertaking research at MacMillan Brown Library	8.00
22-Aug-18	21-Aug-18	Createsend.Com Ema	Lyttelton Harbour Wastewater Project	11.16
22-Aug-18	21-Aug-18	Wilson Parking	Car parking while at Civic for meetings	12.60
22-Aug-18	21-Aug-18	Paknsave Moorhouse	Milk for Central Manchester staff room	7.98
22-Aug-18	21-Aug-18	Wilson Parking	Wilson Parking	14.60
22-Aug-18	21-Aug-18	Eb Workshop How To Ha	Training workshop booking	86.25
22-Aug-18	21-Aug-18	Institute Of Directo	H & S Governance Online	175.00
22-Aug-18	21-Aug-18	Kongs (NZ) Limited	Dog food for the CCC Dog shelter	996.75
22-Aug-18	21-Aug-18	Smiths Hire	mower for planting area seafield park	90.00
22-Aug-18	22-Aug-18	Twl 175 South City	Restock of cleaning materials for gym	100.00
22-Aug-18	22-Aug-18	Green Cabs Ltd	Taxi from Auckland airport to city for NZ Industry Leaders Roundtable	94.10
22-Aug-18	22-Aug-18	Pegs Limited	pegs and Stakes	325.45
22-Aug-18	22-Aug-18	Canon New Zealand Ltd	Toner Kit for TDS700 large format printer	419.75
22-Aug-18	22-Aug-18	Canterbury Software	ITBR Canterbury Tech Annual Business Silver Fee	529.00
22-Aug-18	22-Aug-18	Mitre 10 Mega Hornby	Garden ties and irrigation	32.16
22-Aug-18	22-Aug-18	Mitre 10 Beckenham	New padlocks for CSP trailers x 2	45.96
22-Aug-18	22-Aug-18	Ccc Parking	Parking - Meeting re asbestos at Cowles	3.60
22-Aug-18	22-Aug-18	Resene Tower Junction34	Paint and 2 brushes	12.10
22-Aug-18	22-Aug-18	Ccc Parking	Parking at Civic	6.70
22-Aug-18	22-Aug-18	The Warehouse Online	The Warehouse Online - Capacity Building - Lean Mean Queen Programme Costs	23.00
22-Aug-18	22-Aug-18	Beckenham Service Ctr	Beckenham Service Centre - Parking Coupons for Spreydon-Cashmere Community Governance Team.	62.00
22-Aug-18	22-Aug-18	The Warehouse Online	The Warehouse Online - Capacity Building - Lean Mean Queen Programme Costs	95.00
23-Aug-18	21-Aug-18	Eb Workshop Nem 101 A	Training workshop	57.50
23-Aug-18	21-Aug-18	Eb Workshop Artificia	Training workshop	86.25
23-Aug-18	21-Aug-18	Atticus Finch	conference meals	192.50
23-Aug-18	22-Aug-18	Wilson Parking	Wilson Parking	18.60
23-Aug-18	22-Aug-18	S & T Stainless	In House Maintenance - WO	244.48
23-Aug-18	22-Aug-18	Larson Juhl	Materials for Juliet Peter installation	94.99
23-Aug-18	22-Aug-18	Les Mills New Market	Mystery shopping exercise for NZ Industry Leaders Roundtable	25.00
23-Aug-18	22-Aug-18	Tonys Wellesley Street	Dinner while away for work in Auckland	28.00
23-Aug-18	22-Aug-18	Kidds Cakes & Bakery	Ōrauwhata 1st anniversary	155.00
23-Aug-18	22-Aug-18	Parsley And Sage	Catering for Submissions Committee	78.20
23-Aug-18	22-Aug-18	Cheap Cabs	Travel to Auckland from Airport for Auckland Council/SAP and NZSUG meetings	71.80
23-Aug-18	22-Aug-18	Wilson Parking	parking in town for meeting	10.60

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23-Aug-18	22-Aug-18	Bunnings - 9476	scissors - micro lab	42.00
23-Aug-18	22-Aug-18	Bunnings - 9476	Replacement tap Friends plant sale area	8.68
23-Aug-18	22-Aug-18	Tasman Bay Roses Ltd	Roses for winter flowering border	89.25
23-Aug-18	22-Aug-18	Parsley And Sage	Catering - Building Consenting hosted ADNZ on E2 compliance 27 June	272.55
23-Aug-18	22-Aug-18	Caltex Hornby	Milk for tearoom	8.20
23-Aug-18	22-Aug-18	Nz Toner Office Supplies	2 Wireless keyboards/mice sets	119.60
23-Aug-18	22-Aug-18	Bunnings - 9476	Door Seal	29.00
23-Aug-18	23-Aug-18	New World Fendalton	Walk n Talk Expenses	17.97
23-Aug-18	23-Aug-18	Pak N Save Wainoni	Personal Hygiene Products for Taiora QEII Reception	11.78
23-Aug-18	23-Aug-18	Mitre 10 Mega Papanui	cable ties for promotion of neighbourhood and walking festival and screwdriver set	43.52
23-Aug-18	23-Aug-18	Ccc Parking	Parking	3.60
23-Aug-18	23-Aug-18	Coffee Club Victoria St	Breakfast while away for work in Auckland	22.80
23-Aug-18	23-Aug-18	Mitre 10 Beckenham	Potting mix for staff room plants	14.98
23-Aug-18	23-Aug-18	Mitre 10 Beckenham	Potting mix for staff room plants	20.97
23-Aug-18	23-Aug-18	Mitre 10 Beckenham	Potting mix for staff room plants	20.97
23-Aug-18	23-Aug-18	New World South City	Lunch for Mayor and Councillors plus Mayor and Councillors from Selwyn District Council	39.61
23-Aug-18	23-Aug-18	Freshchoice City Mkt	Lunch for Mayor and Councillors plus Mayor and Councillors from Selwyn District Council	125.76
23-Aug-18	23-Aug-18	Wsl Eastgate	Material for gruffulo award	5.58
23-Aug-18	23-Aug-18	Twl 123 Eastgate	material to Gruffulo Walking award	8.00
23-Aug-18	23-Aug-18	Fishpond Co NZ	Book for reading in the gardens programme	10.95
23-Aug-18	23-Aug-18	Mainland Resene Colorsh	freight paint to Akaroa	15.72
23-Aug-18	23-Aug-18	Mainland Resene Colorsh	gallery paint	54.06
23-Aug-18	23-Aug-18	Mitre 10 Beckenham	Booster Cables(jump leads) for ranger vehicles	170.22
23-Aug-18	23-Aug-18	Ninetyblack Limited	Camp signs	76.71
23-Aug-18	23-Aug-18	Countdown	catering for meeting of volunteers and stakeholders	16.49
23-Aug-18	23-Aug-18	New World Prestons	Coffee milk multi use bags for staff	47.47
24-Aug-18	21-Aug-18	Zumba Fitness	Course - Reimbursed	53.58
24-Aug-18	22-Aug-18	Eb Snug Workshop Nove	SNUG Conference Allocate this to CTOC 541/000134/001	479.40
24-Aug-18	22-Aug-18	Eb Snug Workshop Nove	Conference SCATS User Group Allocate Costs to CTOC 541/000134/001	479.40
24-Aug-18	22-Aug-18	Eb Snug Workshop Nove	Conference SCATS NZ User Group - Allocate Costs to CTOC 541/000134/001	479.40
24-Aug-18	23-Aug-18	Nz Safety Blackwoods	safety boots	192.62
24-Aug-18	23-Aug-18	Kevin Daly Mowers Ltd	service small plant hedge cutters, 1729 & 5188	299.00
24-Aug-18	23-Aug-18	Wilson Parking	Wilson Parking	24.60
24-Aug-18	23-Aug-18	The Service Company Ltd C	Workshop Consumables - WO	474.72
24-Aug-18	23-Aug-18	Vehicle Testing Nz	COF for Mobile Van	140.00
24-Aug-18	23-Aug-18	Public Relations Ins	Training: PRINZ - How we add value: Shifting mindsets using research and behavioural insights	11.50
24-Aug-18	23-Aug-18	Createsend.Com Ema	Scarborough playground repair works	10.09
24-Aug-18	23-Aug-18	Createsend.Com Ema	Construction Standard Specifications 2018	15.13
24-Aug-18	23-Aug-18	Createsend.Com Ema	Swimsmart Newsletter August 2018	50.29
24-Aug-18	23-Aug-18	Avebury House Communit	Room hire for a engagement session for the Burwood Avondale Dallington Group	117.50
24-Aug-18	23-Aug-18	Ludus Magnus Ltd	Mystery shopping exercise for NZ Industry Leaders Roundtable	20.00
24-Aug-18	23-Aug-18	Jetstar	Check in baggage as hadnt been added for flight hom from Auckland for NZILR	60.00
24-Aug-18	23-Aug-18	Blacks Fasteners Lt	fixings for Dulia case	17.47
24-Aug-18	23-Aug-18	Harvard*business Revie	Library subscription Harvard Business Review	219.18
24-Aug-18	23-Aug-18	Eb Local Government N	Local Government NZ Conference	150.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-Aug-18	23-Aug-18	Wilson Parking	Wilson Parking	6.60
24-Aug-18	23-Aug-18	Wilson Parking	Wilson Parking	6.60
24-Aug-18	23-Aug-18	George Henry & Co Ltd	Workshop Consumables - WO	510.24
24-Aug-18	23-Aug-18	Avonside Wainoni Vet	Impounded dog required vet treatment for injury to his nose whilst impounded	127.50
24-Aug-18	23-Aug-18	Sushi Time Southcity	Lunch for Councillors plus Mayor and Councillors from Selwyn	71.00
24-Aug-18	23-Aug-18	New World St Martins	staff morning tea supplies	26.74
24-Aug-18	23-Aug-18	Fosters Outdoor Power	service and repairs on 2 line trimmers	293.94
24-Aug-18	23-Aug-18	Bunnings - 9476	ear muffs for plant room plus replacement screwdrivers for staff tool box at GC	27.94
24-Aug-18	23-Aug-18	L And A Apparel Limited	Uniform for team members	250.13
24-Aug-18	23-Aug-18	Green Cabs Ltd	taxi from airport to Metro Meeting venue in Wellington on 28/08	34.30
24-Aug-18	23-Aug-18	Hirepool Christchurch	Carpet Blower - dry carpet near teach pool door	44.79
24-Aug-18	24-Aug-18	Chch City Council Civic	To obtain an off-licence for the Design Store, primarily to enable us to sell fundraising wine.	1090.30
24-Aug-18	24-Aug-18	Vendhq.Com	Monthly software licence - Libraries	19.17
24-Aug-18	24-Aug-18	Vendhq.Com	Monthly software licence - Libraries	19.18
24-Aug-18	24-Aug-18	Vendhq.Com	Monthly software licence - Libraries	19.22
24-Aug-18	24-Aug-18	Pak N Save Northlands	PakNsav Monthly Account Graham Condon	279.56
24-Aug-18	24-Aug-18	Kenneally Timber Produc	Sign backing board	71.00
24-Aug-18	24-Aug-18	Relish Catering	Coastal-Burwood Community Board Meeting - Monday 20th August 2018 Catering	156.17
24-Aug-18	24-Aug-18	Adgraphix Ltd	Burwood Fitness Trail Signage	402.45
24-Aug-18	24-Aug-18	N Z W W A	Registration Dale McEntee Water Reform Regional Workshop	69.00
24-Aug-18	24-Aug-18	Countdown	Milk for staffroom	9.16
24-Aug-18	24-Aug-18	Mobil Aranui	Fuel purchased for vehicle that ran out of fuel	20.96
24-Aug-18	24-Aug-18	Spotlight Stores NZ Ltd	Material for props for Operation Nature event at Botanic Gardens	52.88
24-Aug-18	24-Aug-18	Jae Services Christchurch	Boardroom Upholstery Maintenance/Cleaning	288.00
24-Aug-18	24-Aug-18	Taxi Fare Tfl	Return travel from Auckland to Airport	96.00
24-Aug-18	24-Aug-18	Halswell Butchery	supplies for volunteers	36.00
24-Aug-18	24-Aug-18	Caltex Redwood	Milk for Redwood Staffroom	7.98
24-Aug-18	24-Aug-18	Texture Plants Lt	Plant section F	13.59
24-Aug-18	24-Aug-18	Southern Woods Nursery	Plants for section F	301.99
24-Aug-18	24-Aug-18	Countdown	Milk for Carlyle	7.50
24-Aug-18	24-Aug-18	Mitre 10 Beckenham	Sanding Sponge, Masking tape, 3M hooks, Door seal sponge, paint brush	73.22
24-Aug-18	24-Aug-18	Countdown	Koha for presenter at team meeting	11.99
24-Aug-18	24-Aug-18	Peter Timbs Meats	Sausages for Arthurs planting day at Groynes	346.87
27-Aug-18	22-Aug-18	Christchurch Airport	Parking at CHCH Airport 22-08-2018	27.00
27-Aug-18	23-Aug-18	SurveyMonkey.Com	Survey Monkey Subscription	386.22
27-Aug-18	23-Aug-18	Apple NZ Gcs	Monthly software licence - Libraries	0.01
27-Aug-18	23-Aug-18	Apple NZ Gcs	Monthly software licence - Libraries	15.63
27-Aug-18	23-Aug-18	Apple NZ Gcs	Monthly software licence - Libraries	20.83
27-Aug-18	23-Aug-18	Apple NZ Gcs	Monthly software licence - Libraries	443.33
27-Aug-18	23-Aug-18	Apple NZ Gcs	Monthly software licence - Libraries	508.36
27-Aug-18	23-Aug-18	Christchurch Airport	Parking Chch airport	27.00
27-Aug-18	23-Aug-18	Christchurch Airport	Parking at Christchurch Airport	27.00
27-Aug-18	23-Aug-18	Paypal *tiptoppress	Plugin for DeskNet	18.72
27-Aug-18	23-Aug-18	Expressvpn.Com	Purchase of licence to access VPN while in China	20.01
27-Aug-18	24-Aug-18	Trees For Canterbury	Trees for volunteer plantings	64.00
27-Aug-18	24-Aug-18	Alga Limited	Meth Webinar - 27 08 2018	24.79
27-Aug-18	24-Aug-18	Living And Dining	Goods for resale	2590.10
27-Aug-18	24-Aug-18	George Henry & Co Ltd	Workshop Consumables - WO	47.67
27-Aug-18	24-Aug-18	Mainfreight Ltd Online	Gas Blower Overhaul - WO	96.61
27-Aug-18	24-Aug-18	Mainland Easterners	Workshop Consumables - WO	164.68

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27-Aug-18	24-Aug-18	Nz Safety Blackwoods	Annual PPE Boots	224.13
27-Aug-18	24-Aug-18	Apple NZ Gcs	Monthly software licence - Libraries	14.30
27-Aug-18	24-Aug-18	Createsend.Com Ema	Newsline 24/08/2018	48.15
27-Aug-18	24-Aug-18	The Rockpool	Catering for Farewell function as per Leaving Policy	100.00
27-Aug-18	24-Aug-18	Farmers - Shirley	Toys to replace broken ones in children's area	15.99
27-Aug-18	24-Aug-18	Paypal *cozyroc Llc	ITBR CozyROC SISS+Ultimate Annual subscription	747.14
27-Aug-18	24-Aug-18	Trees For Canterbury	Plants for section F	325.50
27-Aug-18	24-Aug-18	Modern Teaching Aids	Materials for Turanga	936.51
27-Aug-18	24-Aug-18	Bp Connect Fendalton	Petrol Vouchers for UC Interns	300.00
27-Aug-18	24-Aug-18	Paypal *nzbookaward	Receipt for entry into Ockham Book Awards for Us v Them: Tony de Lautour	184.00
27-Aug-18	24-Aug-18	Campaignmonitor.Co	Campaign monitor: quarterly magazine	1018.08
27-Aug-18	24-Aug-18	Mr Blinds	Replacement Blinds for Upstairs office	231.38
27-Aug-18	24-Aug-18	Bp Connect Marshlands	Gas bottles for BBQ trailer	155.96
27-Aug-18	25-Aug-18	Safran	Food while traveling	25.00
27-Aug-18	25-Aug-18	Auckland Co Op Taxis	From Airport to Supplier	31.70
27-Aug-18	25-Aug-18	Green Cabs Ltd	Taxi from Airport to supplier	60.50
27-Aug-18	25-Aug-18	Hobbs And Co	Stock for resale	1035.00
27-Aug-18	25-Aug-18	Parsley And Sage	FWH Liaison Meeting Catering	205.85
27-Aug-18	25-Aug-18	Gold Band Taxis	Taxi home to Lyttelton from PMP printers on Birmingham Drive.	60.50
27-Aug-18	25-Aug-18	Quotable Value Nz	Annual Subscription for QV Cost Builder Software	209.00
27-Aug-18	25-Aug-18	New World South City	Board meeting catering	24.84
27-Aug-18	25-Aug-18	New World Prestons	BBQ supplies for Arthurs planting day at Groynes	88.56
27-Aug-18	25-Aug-18	Safran	Meal	16.00
27-Aug-18	25-Aug-18	Crown Cabs	Taxi - Auck	19.19
27-Aug-18	25-Aug-18	Archies Restaurant & Piz	Meal	26.00
27-Aug-18	25-Aug-18	Green Cabs Ltd	Taxi -ChCh	63.20
27-Aug-18	25-Aug-18	Shiferaw Taxi	Taxi - Auck	71.00
27-Aug-18	26-Aug-18	Auckland Showgrounds Cate	Food while traveling	4.00
27-Aug-18	26-Aug-18	Ljs Coastlands	Food while traveling	4.00
27-Aug-18	26-Aug-18	Wsl Belfast	Desk top Filing Taiora QEII	39.99
27-Aug-18	26-Aug-18	Ecodrop Metro	Dump fees	10.10
27-Aug-18	26-Aug-18	On The Spot Cashmere	morning tea biscuits for track volunteers	10.70
27-Aug-18	26-Aug-18	New World Prestons	Milk for re sale in the shop	24.90
27-Aug-18	26-Aug-18	Taco Loco	Meal	24.00
27-Aug-18	27-Aug-18	Mitre 10 Beckenham	Materials for Juliet Peter installation	8.04
27-Aug-18	27-Aug-18	Nzls Cle - Zeald	Land Transfer Act - Nuts & Bolts seminar registration	255.00
27-Aug-18	27-Aug-18	Mitre 10 Mega Papanui	RCD units	76.73
27-Aug-18	27-Aug-18	Connovation	Trap Lure 18x18MM Peanut x1000	211.72
27-Aug-18	27-Aug-18	Mitre 10 Mega Papanui	Tarpaulin for Commercial Waste Project	77.45
27-Aug-18	27-Aug-18	The Kitchen Cafe	Morning Tea - Welcome	45.00
27-Aug-18	27-Aug-18	Twl 123 Eastgate	Micro Lab - Bleach containers	24.10
27-Aug-18	27-Aug-18	Branz	BRANZ Bulletins - backcopies	160.65
27-Aug-18	27-Aug-18	Supervalu Sumner	Eastenders volunteers Biscuits	18.56
27-Aug-18	27-Aug-18	Silver Cabs Stationery	Taxi - Auck	18.00
27-Aug-18	27-Aug-18	Z Moorhouse	Z Moorhouse - Hoon Hay Fiesta - Event Costs	71.80
27-Aug-18	27-Aug-18	Twl 178 Barrington	The Warehouse Barrington - Capacity Building - Lean Mean Queen Programme Costs	80.00