

Transaction Search - Company

Bank of New Zealand, Statement Period 27 Nov 2018 - 24 Dec 2018

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Nov-18	26-Nov-18	Wilson Parking	PARKING FOR TRAINING	9.60
27-Nov-18	26-Nov-18	Dominator Garage Doors	GARAGE DOOR FOR LINEN STORAGE	1139.78
27-Nov-18	26-Nov-18	Wilson Parking	Wilson Parking	16.60
27-Nov-18	26-Nov-18	Freshchoice City Mkt	Catering for Retirement of Staff Member	1.00
27-Nov-18	26-Nov-18	Nz Safety Blackwoods	Blackwoods - Safety Equipment	47.47
27-Nov-18	26-Nov-18	Bunnings - 9476	no more nails and sealer for drinking fountain repairs on the Archery Lawn	42.97
27-Nov-18	26-Nov-18	Blacks Fasteners Lt	Clean & Service Screens - WO	67.80
27-Nov-18	26-Nov-18	Hcd Christchurch	Reactive Renewals	172.11
27-Nov-18	26-Nov-18	Wcc Parking Services	Simon Denny collection trip - parking	1.75
27-Nov-18	26-Nov-18	Wcc Parking Services	Simon Denny collection trip - parking	3.00
27-Nov-18	26-Nov-18	Wcc Parking Services	Simon Denny collection trip - parking	3.00
27-Nov-18	26-Nov-18	Moore Wilsons	Simon Denny collection trip - travel expenses	6.66
27-Nov-18	26-Nov-18	Moore Wilsons	Simon Denny collection trip - travel expenses	10.20
27-Nov-18	26-Nov-18	RepcO	Strops for storage	20.97
27-Nov-18	26-Nov-18	Cinta Malaysian Kitchen	Simon Denny collection trip - travel expenses	21.50
27-Nov-18	26-Nov-18	Createsend.Com Ema	Water Supply Update 26 November 2018	19.00
27-Nov-18	26-Nov-18	Farmers - Shirley	Card for ill Community Board member	5.50
27-Nov-18	26-Nov-18	Whitcoulls Thepalms 47	Note cards for the Coastal-Burwood Community Board	12.99
27-Nov-18	26-Nov-18	The Phoenix	Dinner while away for work conference	27.90
27-Nov-18	26-Nov-18	Fitnessgear4u	squat buddies x 3 2 x blue 1 x red.	65.00
27-Nov-18	26-Nov-18	Bunnings - 9482	ply wood and rack for hanging tools travis wetland	68.64
27-Nov-18	26-Nov-18	Nz Safety Blackwoods	Fire Extinguishers Power Generation	461.00
27-Nov-18	26-Nov-18	Wilson Parking	Parking for meeting at the Civic Building	8.60
27-Nov-18	26-Nov-18	Bunnings - 9476	spray bottle	28.13
27-Nov-18	26-Nov-18	Wilson Parking	Parking in town for meeting	22.60
27-Nov-18	26-Nov-18	Ross Galt Lock & Key	Alarm for access gate to picnic area	820.02
27-Nov-18	26-Nov-18	Nz Toner Office Supplies	Wireless mouse x 1 Other 2 mice are for stock	92.40
27-Nov-18	26-Nov-18	Harvey Norman	ipad wall chargers	92.95
27-Nov-18	26-Nov-18	Campaignmonitor.Co	Campaign monitor payment for Social Media promotion for Quarterly Newsletter	1009.99
27-Nov-18	26-Nov-18	Ross Galt Lock & Key	Park security keys for camp manager and contractor JB series	93.50
27-Nov-18	26-Nov-18	George Henry & Co Ltd	Chalk for marking tires	281.75
27-Nov-18	26-Nov-18	The Warehouse Online	New T.V's for tourist Flats	498.00
27-Nov-18	26-Nov-18	Pizza Hut - 762	Pizza Hut - Catering for Strategic Planning Workshop 26 November 2018	52.00
27-Nov-18	27-Nov-18	Resene - Shirley 033	Paints for playgrounds etc summer temps	817.58
27-Nov-18	27-Nov-18	Placemakers Riccarton	cold patch to repair potholes in paths	224.35
27-Nov-18	27-Nov-18	Parsley And Sage	Catering for Community Board meeting	99.13
27-Nov-18	27-Nov-18	Ferntech NZ Limited	cable for photographer	39.00
27-Nov-18	27-Nov-18	Maki Mono The Palms	Avondale, Burwood, Dallington Initiative - meeting catering	9.50
27-Nov-18	27-Nov-18	Countdown	Avondale, Burwood, Dallington Initiative meeting supplies	26.72
27-Nov-18	27-Nov-18	New World Northwood	Groynes milk 5 x longlife	9.45
27-Nov-18	27-Nov-18	Lyttelton Picture Frame	mats cut for exhibition A Photographer's Eye	17.25
27-Nov-18	27-Nov-18	Moorhouse Godfreys	Vacuum cleaner for Museum	1000.00
27-Nov-18	27-Nov-18	Cactus Outdoor Limited	Trousers staff uniform	371.30
27-Nov-18	27-Nov-18	Briscoes Riccarton	Photo frames for Certificates of Appreciation	65.94
27-Nov-18	27-Nov-18	Xcm Group Limited	Trousers - Uniform	98.67
27-Nov-18	27-Nov-18	Nzrc Online Shop	First Aid Training	85.00
28-Nov-18	26-Nov-18	Stk*shutterstock	Shutterstock music download for CEO Xmas video	74.18
28-Nov-18	26-Nov-18	Paypal *gym Fitness	Extra dumbbells - 2kg - 7kg, one set each.	242.00
28-Nov-18	26-Nov-18	Abebooks.Com	Library book	36.17

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-Nov-18	27-Nov-18	Nz Safety Blackwoods	PPE for 2 staff, 2 pairs of safety boots, high-vis vest, hard-hat, safety glasses	512.99
28-Nov-18	27-Nov-18	Bunnings - 9476	Cleaning cloths and brush	22.48
28-Nov-18	27-Nov-18	Bunnings - 9482	Paint for playgrounds etc summer temps	140.58
28-Nov-18	27-Nov-18	Omc Power Equipment	Shears for additional volunteers from Estuary Trist at Charlesworth Reserve weekly maintenance team.	239.97
28-Nov-18	27-Nov-18	Moorhouse Medical Cent	Innoculations	155.00
28-Nov-18	27-Nov-18	Humes Pipeline Systems	Duct tape, PVC pipe, caps & level invert reducer	111.58
28-Nov-18	27-Nov-18	Workplace Safety Sup	Restock of 1st Aid supplies	166.98
28-Nov-18	27-Nov-18	Advance Intl Cleaning	General Poolside cleaning Product	182.83
28-Nov-18	27-Nov-18	Createsend.Com Ema	Walk or wheel day - already registered	7.21
28-Nov-18	27-Nov-18	Createsend.Com Ema	Walk or wheel day 2018 - reminder	8.34
28-Nov-18	27-Nov-18	Createsend.Com Ema	Community Board Newsletters Coastal-Burwood - December 2018	10.48
28-Nov-18	27-Nov-18	Loop Deli	Lunch while away for work in Tauranga	10.50
28-Nov-18	27-Nov-18	Wilson Parking	parking fee	6.60
28-Nov-18	27-Nov-18	Skylines & Bylines	Kite making kits for Children's programme at New Brighton and Aranui libraries	158.50
28-Nov-18	27-Nov-18	Copyland Digital Print	Exhibition catalogues for A Photographer's Eye	255.36
28-Nov-18	27-Nov-18	Bunnings - 9476	wood for shop display supports	223.20
28-Nov-18	27-Nov-18	Joes Garage Cranford	Retirement/Farewell from Council 15 years service	245.00
28-Nov-18	27-Nov-18	Bunnings - 9476	litter collector tool	17.94
28-Nov-18	27-Nov-18	Wilson Parking	Parking in town for meeting in Civic	12.60
28-Nov-18	27-Nov-18	Courier Post Christchurch	Courier tickets for pool water samples to Nelson	118.80
28-Nov-18	27-Nov-18	Wilson Parking	Parking Civic	4.60
28-Nov-18	27-Nov-18	Bunnings - 9482	Light bulbs BLFP	23.72
28-Nov-18	27-Nov-18	Chain Reaction	chain reaction for the safety check	154.75
28-Nov-18	27-Nov-18	Jb Hi-Fi Riccarton	External hard drive	139.00
28-Nov-18	27-Nov-18	Bunnings - 9482	Accessible handrails and bins	322.68
28-Nov-18	27-Nov-18	Pb Tech Online 09 5269200	New UE Boom speaker for UR to replace old / broken unit.	220.36
28-Nov-18	27-Nov-18	Kmart - Shirley	Purchase of Christmas Tree for reception	79.00
28-Nov-18	28-Nov-18	Caltex Redwood	TYRES FOR TOYOTA YARIS	368.50
28-Nov-18	28-Nov-18	Divine Cakes & Dessert	Catering for Retirement of Staff Member	105.00
28-Nov-18	28-Nov-18	Twl 220 Riccarton	Christmas decorations Turanga	60.00
28-Nov-18	28-Nov-18	Pak N Save Wainoni	Workshop Consumables Brasso metal polish	39.45
28-Nov-18	28-Nov-18	Mitre 10 Beckenham	Ply for repair of deck on old shed	49.48
28-Nov-18	28-Nov-18	Cial Online Parking	Yellow Moon collection trip - parking	22.00
28-Nov-18	28-Nov-18	Ferrymead Mitre 10 Mega	Screws for letter boxes	44.28
28-Nov-18	28-Nov-18	Wsl South City	Resources for harbour basin volunteer team	88.40
28-Nov-18	28-Nov-18	Freshchoice Barrington	flour and plastic bags for storage for cloud dough	5.94
28-Nov-18	28-Nov-18	Twl 178 Barrington	command clear hooks to hang decoration, highlighter pens, nylon for hanging stuff in the SC room	72.00
28-Nov-18	28-Nov-18	Countdown	Fruitcake for yearly Christmas event for Card and Scrabble Club	17.00
28-Nov-18	28-Nov-18	Divine Cakes	Birthday cake for 3 year anniversary	64.90
28-Nov-18	28-Nov-18	F2c*fmanz	FManz membership yearly renewal	201.25
28-Nov-18	28-Nov-18	Miro	Leaving lunch with her Team	292.00
28-Nov-18	28-Nov-18	Wsl South City	1 x pole stand for upgrading Penguin #2	79.99
28-Nov-18	28-Nov-18	Briscoes Rangiora	Curtains for tourist flats	29.00
28-Nov-18	28-Nov-18	Briscoes Blenheim	Curtains for tourist flats	52.99
28-Nov-18	28-Nov-18	Briscoes Timaru	Curtains for tourist flats	105.98
28-Nov-18	28-Nov-18	Parsley And Sage	Credit Voucher Parsley And Sage - Duplicate Charge	-140.88
29-Nov-18	26-Nov-18	Paypal *electronict	Coin operated timer for showers	830.53
29-Nov-18	27-Nov-18	Fulcrumapp.Com	Fulcrum Monthly User Charge	75.73
29-Nov-18	27-Nov-18	Bridgestone Christchurc	repair flat tires on wheel borrows	50.44
29-Nov-18	27-Nov-18	Shutterstock	Stock video for video walls for Ngai Tahu function	137.59
29-Nov-18	27-Nov-18	Paypal *cpbooksnz	Library book	30.00

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29-Nov-18	28-Nov-18	Kolorful Kanvas	BOUNCE PILLOW REPAIR	391.00
29-Nov-18	28-Nov-18	Wilson Parking	Hereford Parking	8.60
29-Nov-18	28-Nov-18	Wilson Parking	Wilson Parking	10.60
29-Nov-18	28-Nov-18	Secure Parking Nz	Parking	6.00
29-Nov-18	28-Nov-18	Wilson Parking	Parking	8.60
29-Nov-18	28-Nov-18	Bunnings - 9476	Christmas lights and décor Turanga	34.94
29-Nov-18	28-Nov-18	Ogilvies	Christmas tree Turanga	1039.80
29-Nov-18	28-Nov-18	Engineering New Zealand	Webinar attendance on our impact on the marine environment by Principal Geotechnical Advisor	80.00
29-Nov-18	28-Nov-18	Lexisnexis NZ Limited	Cross on Evidence, 10th edition book	72.75
29-Nov-18	28-Nov-18	Createsend.Com Ema	Gymnastics Progression - Term 1 2019	7.71
29-Nov-18	28-Nov-18	Createsend.Com Ema	Gymnastics Rollover - Term 1 2019	7.87
29-Nov-18	28-Nov-18	Createsend.Com Ema	Community Board Newsletters Banks Peninsula - December 2018	8.57
29-Nov-18	28-Nov-18	Wilson Parking	Parking at Civic car park for meetings	12.60
29-Nov-18	28-Nov-18	Nz Safety Blackwoods	Boots for RT member.Resources for harbour basin team	489.47
29-Nov-18	28-Nov-18	Elite Fitness - Dps	Dumbell rack	321.00
29-Nov-18	28-Nov-18	Nova Energy	River of Words Interactive installation	133.16
29-Nov-18	28-Nov-18	Para Rubber Christchur	foam support for Trusttum crates	179.98
29-Nov-18	28-Nov-18	C-1 Espresso	Lunch at C1 cafe to welcome International cycleways commentators and bloggers to Christchurch	248.80
29-Nov-18	28-Nov-18	Glowinthedark.Co.Nz	Glow tape.	100.95
29-Nov-18	28-Nov-18	New World St Martins	staff morning tea supplies	25.55
29-Nov-18	28-Nov-18	Omc Power Equipment	New carburettor/service for 211 stihl chainsaw	319.31
29-Nov-18	28-Nov-18	Para Rubber Christchur	Play equipment replacements	32.50
29-Nov-18	28-Nov-18	Id Solutions	Metal rings for the ID tags secure to lanyard	143.69
29-Nov-18	28-Nov-18	Wilson Parking	Parking in town for meeting at Civic	8.60
29-Nov-18	28-Nov-18	Caltex Hornby	Milk for tearoom	5.99
29-Nov-18	28-Nov-18	Bunnings - 9476	Timber screws for bollard project	243.00
29-Nov-18	28-Nov-18	Ecodrop Metro	Waste refuse fee - Treotech Fireworks Spectacular	15.20
29-Nov-18	28-Nov-18	Hoyts Colombo	New year's eve - kids dance competition - Hoyts voucher prizes	150.00
29-Nov-18	28-Nov-18	Pb Technologies Christchu	3 x Enclosures for hard-drives - TU gaming	51.41
29-Nov-18	28-Nov-18	Fosters Outdoor Power	orange line for weed eater	91.00
29-Nov-18	28-Nov-18	Canterbury Landscape Supp	Credit Voucher Canterbury Landscape Supp	-40.00
29-Nov-18	28-Nov-18	Canterbury Landscape Supp	Credit Voucher Canterbury Landscape Supp	-226.80
29-Nov-18	28-Nov-18	Canterbury Landscape Supp	Garden soil	655.94
29-Nov-18	28-Nov-18	Abebooks.Co Fq97fw	Library book	134.48
29-Nov-18	29-Nov-18	Pest Control Research	Tracking tunnels & wax tags for school and guide groups	127.08
29-Nov-18	29-Nov-18	Ferrymead Mitre 10 Mega	gloves for corporate volunteer group at Charlesworth wetland	27.96
29-Nov-18	29-Nov-18	Placemakers Riccarton	cold patch to repair potholes in paths	224.35
29-Nov-18	29-Nov-18	Ferrymead Mitre 10 Mega	Rollers for locker Removal	216.00
29-Nov-18	29-Nov-18	Uoc Parking Meters	Parking at Earthquake Symposium - University of Canterbury	9.50
29-Nov-18	29-Nov-18	Wqtn Combined Taxis	Taxi from airport to MBIE offices	41.60
29-Nov-18	29-Nov-18	Hampton & Co Ltd	Drill and impact wrench	782.63
29-Nov-18	29-Nov-18	Icons	Simon Denny collection trip - travel expenses	4.20
29-Nov-18	29-Nov-18	Z Skyway	Yellow Moon collection trip - fuel for rental car	11.53
29-Nov-18	29-Nov-18	The Warehouse Online	Readiscover programme Botanic gardens Locks for boxes	118.00
29-Nov-18	29-Nov-18	Hampton & Co Ltd	new bar tops	75.72
29-Nov-18	29-Nov-18	Placemakers Riccarton	Speed Satin Sealer, Builders filler, Araldite.	236.62
29-Nov-18	29-Nov-18	Mitre 10 Beckenham	Storage Cabinets for temp staff (lockers), a rake handle to replace broken one.	389.69
29-Nov-18	29-Nov-18	Wsl South City	Receipt books and other stationery items	370.31
29-Nov-18	29-Nov-18	Caltex Redwood	Milk for Redwood Staffroom	7.98
29-Nov-18	29-Nov-18	Just Incredible	Santa Parade Central City Activation - Santa Hats	15.96

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29-Nov-18	29-Nov-18	Twl 175 South City	Santa Parade Central City Activations - decorations	52.50
29-Nov-18	29-Nov-18	Briscoes Chch Salisbury	Curtains for the tourist flats	52.99
29-Nov-18	29-Nov-18	Countdown	Grocery items for resale in the shop	73.80
29-Nov-18	29-Nov-18	Vendela International	Tea, coffee, milk for flats	410.63
29-Nov-18	29-Nov-18	Countdown	catering	26.00
29-Nov-18	29-Nov-18	Mitre 10 Mega Papanui	Lights for Xmas display	19.96
30-Nov-18	27-Nov-18	Justins Active Managem	New Zealand Fitness Industry Leaders Roundtable	201.66
30-Nov-18	27-Nov-18	Myfonts	Typeface for Simon Denny exhibition	53.99
30-Nov-18	28-Nov-18	Hoo*hootsuite Inc	Monthly software licence - Libraries	114.41
30-Nov-18	28-Nov-18	Officevibe	ITDC OfficeVibe monthly sub 2018-12	1127.62
30-Nov-18	28-Nov-18	Abebooks.Co Fq9v23	Library book	71.23
30-Nov-18	29-Nov-18	Wilson Parking	Wilson Parking	4.60
30-Nov-18	29-Nov-18	Mico Montreal Street 7080	Tap key for clock pool side	18.40
30-Nov-18	29-Nov-18	Twl 180 Rangiora	Wall clocks	48.00
30-Nov-18	29-Nov-18	Prestartbooks.Co.Nz	Prestart checklist books for ranger vehicles	161.50
30-Nov-18	29-Nov-18	Bunnings - 9476	Bunnings Warehouse - Batteries for SLMeters	59.88
30-Nov-18	29-Nov-18	Hcd Christchurch	TWRF Hose Nozzels	193.30
30-Nov-18	29-Nov-18	Century Yuasa Battery	Replace Battery Sykes Pump	251.92
30-Nov-18	29-Nov-18	Beaurepairs Northwood	tyre repairs/replacement to trolley and wheelbarrow	96.00
30-Nov-18	29-Nov-18	Couplands Bakeries	Catering for Network Meeting	22.46
30-Nov-18	29-Nov-18	Eco Frame And Mirror	Fireworks Spectacular 2018 - Sponsor Gift - Frame	111.74
30-Nov-18	29-Nov-18	Wilson Parking	AAG Yellow Moon return - parking	33.48
30-Nov-18	29-Nov-18	Little Bird Organics	Yellow Moon collection trip - travel expenses	45.50
30-Nov-18	29-Nov-18	Createsend.Com Ema	Community Board Newsletters Spreydon-Cashmere - December 2018	7.50
30-Nov-18	29-Nov-18	Createsend.Com Ema	Community Board Newsletters Papanui-Innes - December 2018	7.74
30-Nov-18	29-Nov-18	Wilson Parking	Parking at Civic car park for meetings	24.60
30-Nov-18	29-Nov-18	Wilson Parking	Cost of parking while attending a Document Storage Solutions meeting in Civic	12.60
30-Nov-18	29-Nov-18	Bj Ball Limited	Paper required for printing of CAGF annual report	249.64
30-Nov-18	29-Nov-18	Officemax	H&S Consumables	42.92
30-Nov-18	29-Nov-18	Barrington Super Liquor	Gift for Gymnastic Assessors - external	31.98
30-Nov-18	29-Nov-18	Hcd Christchurch	Pipe fittings for Hydrant up stand adaptor for filling of Jellie Park out door pool	204.80
30-Nov-18	29-Nov-18	Propeller Swim School	Floc for cleaning up fine particles in the summer pool filters (water clarity), water test tabs	1119.50
30-Nov-18	29-Nov-18	Bp Connect Marshlands	Milk for BLFP	8.38
30-Nov-18	29-Nov-18	Bunnings - 9482	Volunteer work gloves	99.00
30-Nov-18	29-Nov-18	Bunnings - 9482	Shears, saw blade	141.49
30-Nov-18	29-Nov-18	Amalga Taxis 3-888-000	Taxi fare from Metro Managers meeting venue to the airport in Wellington on 29/11/2018.	52.10
30-Nov-18	29-Nov-18	University Gateway	registration & tour fee to attend Active Living and Environment Symposium 2019	569.00
30-Nov-18	29-Nov-18	Wilson Parking	Parking at Civic to attend health and safety meeting	6.60
30-Nov-18	29-Nov-18	Mindkits Ltd	Filament for 3D Printers in LC	277.61
30-Nov-18	29-Nov-18	Q Store - Palms	Extension USB cord to allow easy down loading of new bark recording devices	4.50
30-Nov-18	29-Nov-18	The Fronrunner Bushin	Footwear	360.00
30-Nov-18	30-Nov-18	Total Pos Solutions	Eftpos rolls for printing receipts at donation station	34.50
30-Nov-18	30-Nov-18	Rolleston Hammer Hrdwre	safety sunglasses x 2, + organic weed killer	59.98
30-Nov-18	30-Nov-18	New World Fendalton	12 Cans of Pears for Lizard Trapping	13.48
30-Nov-18	30-Nov-18	Twl 120 Northlands	Christmas Decoration for Reception - Graham Condon	16.50
30-Nov-18	30-Nov-18	Pak N Save Northlands	Swim Nappies for Resale at Graham Condon and Staff Room Consumables	278.96

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30-Nov-18	30-Nov-18	Pak N Save Wainoni	Stock (Huggies Little Swim Nappies) for Resale - Taiora QEII	379.17
30-Nov-18	30-Nov-18	Countdown	Milk for staffroom	10.30
30-Nov-18	30-Nov-18	Twl 220 Riccarton	Purchase of forks for the staffroom and a mop for spills/leaks	23.00
30-Nov-18	30-Nov-18	Unichem Cashel Pharmacy	Postage for competition from A7P show	16.00
30-Nov-18	30-Nov-18	Twl 220 Riccarton	End of year event	42.00
30-Nov-18	30-Nov-18	Countdown	Snacks for monthly YA event	7.79
30-Nov-18	30-Nov-18	Spotlight Stores NZ Ltd	Rediscover programme Bot Gardens props	37.93
30-Nov-18	30-Nov-18	Placemakers Cranford	screw drivers for conservation tool box	21.85
30-Nov-18	30-Nov-18	Twl 123 Eastgate	Trays for Drinking water samples	52.00
30-Nov-18	30-Nov-18	Paramount Pools & Spa	1 No. drum of HTH Chlorine for summer pools	285.00
30-Nov-18	30-Nov-18	Parkland Products Ltd	Irrigation nozzle's for section H	18.49
30-Nov-18	30-Nov-18	Texture Plants Lt	Plants for sections E, H/I and F	250.74
30-Nov-18	30-Nov-18	Just Incredible	South Island Lantern Festival - White Dots - Planning	2.50
30-Nov-18	30-Nov-18	Wsl South City	South island Lantern Festival - MISC Pens	9.88
30-Nov-18	30-Nov-18	Countdown	Milk for Carlyle St	7.41
30-Nov-18	30-Nov-18	Ccc Parking	Parking for H&S meeting	5.15
30-Nov-18	30-Nov-18	Briscoes Riccarton	Curtains for flats	53.00
30-Nov-18	30-Nov-18	Christchurch Art Galler	Library labels	54.50
3-Dec-18	29-Nov-18	Cutnpaste Weed Gels	Cut n Paste for volunteer pest plant control	588.80
3-Dec-18	29-Nov-18	Kmart Online	Santa Heads for a kids Santa Trail beginning 18th December	291.12
3-Dec-18	29-Nov-18	Wilson Parking	Parking fees for meeting at Civic.	8.10
3-Dec-18	29-Nov-18	Hms Airport Terminal	Yellow Moon collection trip - travel expenses	4.40
3-Dec-18	29-Nov-18	Sfs Akl D Shaky Isles	Yellow Moon collection trip - travel expenses	6.50
3-Dec-18	29-Nov-18	Surveymonkey	Survey Monkey monthly subscription	46.36
3-Dec-18	29-Nov-18	Surveymonkey	Survey Monkey charges for responses over limit	231.75
3-Dec-18	29-Nov-18	Paypal *eurovapprod	Video screen cleaning cloths	59.80
3-Dec-18	29-Nov-18	Safari Bks Online-Flow	ITII Safari Online Books monthly sub 2018-12	58.33
3-Dec-18	29-Nov-18	Runscope.Com	ITII Runscope monthly sub 2018-12	117.91
3-Dec-18	29-Nov-18	Christchurch Airport	Car parking at Christchurch airport while attending all day meeting in Wellington (Metro Managers)	54.00
3-Dec-18	29-Nov-18	Penlee House	Copyright fee to reproduce portrait of Eileen Mayo by Dod Proctor, in "Eileen Mayo: Nature, Art	230.68
3-Dec-18	29-Nov-18	Amzn Mktp Us*m08wq10o0	For Libraries - Protective pouch for tablets	1478.77
3-Dec-18	30-Nov-18	Edgware Mower & Chain	LAWN MOWER REPLACEMENT HEAD STARTER	98.50
3-Dec-18	30-Nov-18	Ross Galt Lock & Key	WORKSHOP KEY SAFE	250.00
3-Dec-18	30-Nov-18	Warrens Aerials Teleph	NEW TV ANTENNA MANAGERS HOUSE-AARON	250.00
3-Dec-18	30-Nov-18	Bunnings - 9482	WALL PLUGS SCREWS CHAIN SHELF BRACKETS	294.96
3-Dec-18	30-Nov-18	Nz Safety Blackwoods	3X WET WEATHER COATS	399.09
3-Dec-18	30-Nov-18	Facebk *yzmzkjj4y2	Facebook marketing for events	300.71
3-Dec-18	30-Nov-18	Ross Galt Lock & Key	padlocks and keys for general gates.	1130.40
3-Dec-18	30-Nov-18	Saecowilson - Christch	G2 2K Service	12.83
3-Dec-18	30-Nov-18	Workplace Safety Sup	H&S Consumables	423.09
3-Dec-18	30-Nov-18	Kiwi Cabs	Taxi to Airport	38.80
3-Dec-18	30-Nov-18	Engineering New Zealand	Principal Geotechnical Advisor Engineering NZ annual subs.	293.71
3-Dec-18	30-Nov-18	Bernina Dress Sundries	Velcro for Denny	51.00
3-Dec-18	30-Nov-18	Amzn Mktp Us*m05w08pa0	Conservation books	86.60
3-Dec-18	30-Nov-18	Amzn Mktp Us*m05wg6v01	Conservation books	116.28
3-Dec-18	30-Nov-18	Facebk *2enxbjcr2	SummerTimes Facebook posts for November	10.00
3-Dec-18	30-Nov-18	Createsend.Com Ema	Hornby Library, Customer Services and Recreation and Sport Centre - 30 November update	12.30
3-Dec-18	30-Nov-18	Createsend.Com Ema	Newsline 30/11//2018	48.88
3-Dec-18	30-Nov-18	Createsend.Com Ema	CCC Events Update - SummerTimes edition	184.00
3-Dec-18	30-Nov-18	Facebk *39xumh2t62	Facebook charges for December 2018 - Refuse, Sport & Rec, Santa Parade, Earthquake prone buildings	759.38

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Dec-18	30-Nov-18	Tresori	As part of the Akaroa Wharf Renewal Project, community engagement advised that the Project Managers	225.00
3-Dec-18	30-Nov-18	Hynds Pipe Systems Limite	Lid Lifter and Valve Tee	226.68
3-Dec-18	30-Nov-18	Nz Safety Blackwoods	Disposable Gloves, Sunglasses and Boots	275.33
3-Dec-18	30-Nov-18	The Complete Outdoors	Net - CAG foyer sparrows	79.99
3-Dec-18	30-Nov-18	Bunnings - 9476	Rediscover programme props Botanic Gardens	34.19
3-Dec-18	30-Nov-18	2 Cheap	Supplies for makerspace activity for Redwood Library.	22.90
3-Dec-18	30-Nov-18	Facebk *9vaaqjwsp2	Facebook public notice expenses for CTOC Traveller information team	96.03
3-Dec-18	30-Nov-18	Bunnings - 9482	CLR, cloths and gloves	42.04
3-Dec-18	30-Nov-18	Casbolts	Replacement motorbike gloves	51.00
3-Dec-18	1-Dec-18	Bunnings - 9482	SAFETY GLASSES SAFETY GLOVES	123.86
3-Dec-18	1-Dec-18	Addressfinder By Ablet	Monthly software licence - Libraries	154.28
3-Dec-18	1-Dec-18	Twl 123 Eastgate	Christmas Decorations for Reception new Facility - Taiora QEII	43.50
3-Dec-18	1-Dec-18	Amzn Mktp Us*m055p4mq1	Conservation books	92.31
3-Dec-18	1-Dec-18	Amzn Mktp Us*m05q231y2	Books	195.60
3-Dec-18	1-Dec-18	Mitre 10 Mega Hornby	hard floor cleaning mop for Colombo base	53.90
3-Dec-18	1-Dec-18	Fulcrumapp.Com	Supply of data capture tool CWW assets	671.65
3-Dec-18	1-Dec-18	Fulcrumapp.Com	Data collection software monthly account for District Planning	37.31
3-Dec-18	1-Dec-18	Countdown	Supplies for community event	24.40
3-Dec-18	1-Dec-18	Aromaunga Baxter Flowers	A flower arrangement and delivery for the CIR Mayoral End of Year Thank You Reception	120.00
3-Dec-18	2-Dec-18	Wsl Online	Whiteboard and other stationery for Urban Field Rangers	506.76
3-Dec-18	2-Dec-18	Bunnings - 9476	Hex tool for tightening sport pool bulkhead nuts	11.73
3-Dec-18	2-Dec-18	2 Cheap	Serving Platters for Board room	7.00
3-Dec-18	2-Dec-18	Kmart - Riccarton	Xmas crackers for end of year Board event	10.00
3-Dec-18	2-Dec-18	Farmers Riccarton	Peppermint and nut bowls for Board room	19.98
3-Dec-18	2-Dec-18	Twl 220 Riccarton	Container to store plugs in	30.00
3-Dec-18	2-Dec-18	Stevens Riccarton	Carafes for Board room	52.47
3-Dec-18	2-Dec-18	Pak N Save Riccarton	End of year Board gathering with community on 3 December	104.79
3-Dec-18	2-Dec-18	Farmers Online	Baby changing table/bath for Camp	202.30
3-Dec-18	2-Dec-18	Ecodrop Metro	Dump fees	15.20
3-Dec-18	2-Dec-18	Central Innovation	ITCC ArchiCAD monthly sub 2018-12	339.25
3-Dec-18	2-Dec-18	New World Prestons	BBQ supplies - South New Brighton volunteers	8.84
3-Dec-18	2-Dec-18	Hell Pizza Hereford St	CTOC MEOC - working on Sunday for Christmas parade - monitoring transport network	98.50
3-Dec-18	2-Dec-18	Freshchoice City Mkt	Santa Parade Central City Activation - Cloths to clean things down	5.00
3-Dec-18	2-Dec-18	Hirepool Ltd Hb	Santa Parade Central City Activations - Generator hire fee	138.41
3-Dec-18	3-Dec-18	Solgm	SOLGM membership	316.25
3-Dec-18	3-Dec-18	Mainland Resene Colorsh	Paint for volunteers for picnic tables in Le Bons Bay	199.40
3-Dec-18	3-Dec-18	Parsley And Sage	Catering for Board Chairs Forum	123.63
3-Dec-18	3-Dec-18	Solgm	SOLGM Membership	316.25
3-Dec-18	3-Dec-18	Barcodes Ltd	Payment for barcode for Hidden Light publication.	30.00
3-Dec-18	3-Dec-18	Twl 120 Northlands	Plastic cups for Christmas programme	6.00
3-Dec-18	3-Dec-18	Wsl Papanui	Paper for Christmas crafts	7.99
3-Dec-18	3-Dec-18	The Kitchen Cafe	Coffee for a meeting with external stakeholders	17.80
3-Dec-18	3-Dec-18	Adgraphix Ltd	warning poison laid sign for travis wetland	177.10
3-Dec-18	3-Dec-18	Wsl Online	Rediscover programme Botanic Gardens props	49.91
3-Dec-18	3-Dec-18	Freshchoice City Mkt	Catering - Deposit	1.00
3-Dec-18	3-Dec-18	Vinz Christchurch	Change of ownership back to CCC after failed sale	9.19
3-Dec-18	3-Dec-18	Rubber Stamps	MRF Open Day	40.00
3-Dec-18	3-Dec-18	Mitre 10 Beckenham	Trailer stage Clean up - Paint and fix up - Guy Fawkes	110.94

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Dec-18	3-Dec-18	Timely Limited	Monthly invoice for calendar booking and cellphones	23.00
3-Dec-18	3-Dec-18	Twl 178 Barrington	The Warehouse - Workshop Costs - Canisters	12.00
3-Dec-18	3-Dec-18	Countdown	Countdown - Christmas tree for Boardroom	20.00
3-Dec-18	3-Dec-18	Countdown	Countdown - Capacity Building - Catering	54.78
4-Dec-18	30-Nov-18	Goformz	ITCC GoFormz monthly sub Health Licensing	112.83
4-Dec-18	2-Dec-18	Yogaglo.Com	Yogaglo online yoga training portal	26.86
4-Dec-18	3-Dec-18	Bunnings - 9482	PAINT BRUSHES MASKING TAPE	124.77
4-Dec-18	3-Dec-18	Wilson Parking	Wilson Parking	12.60
4-Dec-18	3-Dec-18	Bunnings - 9476	Bunnings Purchase Equipment	29.94
4-Dec-18	3-Dec-18	Bunnings - 9476	Bunnings Purchase Equipment	34.98
4-Dec-18	3-Dec-18	Bp Connect Dallington	Fuel - Midges	158.19
4-Dec-18	3-Dec-18	Egmont Commercial Lt M/O	Plant containers (easy lift bags), gloves and secateurs	417.27
4-Dec-18	3-Dec-18	Nz Safety Blackwoods	2no. chin strap hard hats; ear defenders and safety visor.	426.74
4-Dec-18	3-Dec-18	Createsend.Com Ema	Community Board Newsletters Fendalton-Waimairi-Harewood December 2018	9.55
4-Dec-18	3-Dec-18	Createsend.Com Ema	Friends Christmas Celebration 2018 reminder	15.73
4-Dec-18	3-Dec-18	Createsend.Com Ema	Nga Puna Wai Sports Hub update - November 2018	19.52
4-Dec-18	3-Dec-18	Bunnings - 9482	shelf brackets	46.20
4-Dec-18	3-Dec-18	Freshchoice City Mkt	Staff retirement function after 47 years	1.00
4-Dec-18	3-Dec-18	Nightlife Music	Jellie Park Nightlife fee's	339.00
4-Dec-18	3-Dec-18	Nightlife Music	Pioneer Nightlife fees	339.00
4-Dec-18	3-Dec-18	Nightlife Music	QEII Nightlife fee's	431.45
4-Dec-18	3-Dec-18	Workplace Safety Sup	Reflective raincoat for summer staff	138.00
4-Dec-18	3-Dec-18	Omc Power Equipment	Parts for linetrimmers	414.29
4-Dec-18	3-Dec-18	Bunnings - 9482	F3 contact adhesive	27.90
4-Dec-18	3-Dec-18	Amazon Web Services	Hosting fee for CBD 3D models and SmartChristchurch website.	33.31
4-Dec-18	3-Dec-18	Officemax	resources for chorus box	35.98
4-Dec-18	3-Dec-18	Pizza Hut - 762	Pizza Hut - Capacity Building. Catering for Workshop	51.00
4-Dec-18	4-Dec-18	Connovation	2 10kg pails of Feraco paste	1106.42
4-Dec-18	4-Dec-18	New World Fendalton	Event refreshments	29.13
4-Dec-18	4-Dec-18	New World Fendalton	Summer lifeguard Staff training and induction rewards	13.47
4-Dec-18	4-Dec-18	Spotlight Stores NZ Ltd	Backout fabric for works on balcony	39.98
4-Dec-18	4-Dec-18	Twl 175 South City	Poster frames for SummerTimes	30.00
4-Dec-18	4-Dec-18	Battery Masta Ltd	Battery for photographer	82.80
4-Dec-18	4-Dec-18	Mitre 10 Mega Papanui	corflute supplies	17.99
4-Dec-18	4-Dec-18	Mitre 10 Mega Papanui	children's day corflute supplies	47.92
4-Dec-18	4-Dec-18	Paper Plus Eastgate	North & South special ed. copies for library collection	59.80
4-Dec-18	4-Dec-18	New World South City	Long life milk purchase for if staff room milk runs out before next delivery	7.47
4-Dec-18	4-Dec-18	New World South City	Items for serving of External guest and staff purchased for both the boardroom and staff room	13.98
4-Dec-18	4-Dec-18	Twl 175 South City	Items for serving of External guest and staff purchased for both the boardroom and staff room	47.00
4-Dec-18	4-Dec-18	Nz Red Cross Cwc	Defibrillation Pads purchase for 2x libraries	690.00
4-Dec-18	4-Dec-18	Flowers On Cashmere	2 flower arrangements for Canterbury Apprentices Graduation Ceremony, 12 November at the Aurora Centre	240.00
4-Dec-18	4-Dec-18	Twl 220 Riccarton	Pool balls	20.00
4-Dec-18	4-Dec-18	Wsl Riccarton	Learning Centre items, Connecting Straws game and spray glue for Makerspace	39.97
4-Dec-18	4-Dec-18	Ccc Art Gallery Car Prk	Parking for meetings at Civic	11.00
4-Dec-18	4-Dec-18	Resene - Northwood 032	Paint for the competition mailbox for Redwood Library.	9.20

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Dec-18	4-Dec-18	Mitre 10 Beckenham	1 x mid height platform ladder to work at medium heights safely + 1 x can silicone spray	235.14
4-Dec-18	4-Dec-18	Xcm Group Limited	Hi viz jacket and trousers	155.25
4-Dec-18	4-Dec-18	Armstrong Locksmiths	Additional keys for South Library Service Centre office	36.00
4-Dec-18	4-Dec-18	Briscoes Riccarton	Sale display racks	239.96
4-Dec-18	4-Dec-18	Countdown	catering	5.50
4-Dec-18	4-Dec-18	Jaycar Pty Ltd	Jaycar Electronics - Equipment for sound system for Community Board meetings	35.90
4-Dec-18	4-Dec-18	Countdown	Countdown - Catering for Spreydon-Cashmere Community Board's end-of-year function	36.50
5-Dec-18	3-Dec-18	Bp 2go Halswell	Personal Use in Error - Reimbursed direct via Service Desk 14/12/18	126.86
5-Dec-18	3-Dec-18	Www.Ingogo	Taxi from airport to Melbourne central	65.15
5-Dec-18	3-Dec-18	Sugarhorse	Volunteers end of year get together	739.00
5-Dec-18	3-Dec-18	Html Email Check	ITDC htlemailcheck pro monthly sub 2018-12	22.20
5-Dec-18	3-Dec-18	Abebooks.Com	Library book	96.42
5-Dec-18	3-Dec-18	Countdown Online Shopping	Countdown - Catering for Spreydon-Cashmere Community Board's end-of-year function	332.85
5-Dec-18	4-Dec-18	Wilson Parking	Wilson Parking	12.60
5-Dec-18	4-Dec-18	Spotify P08850ef03	Gallery spotify account monthly fee	14.99
5-Dec-18	4-Dec-18	Freshchoice City Mkt	Catering for Retirement of Staff Member	279.64
5-Dec-18	4-Dec-18	Mainland Fasteners Ltd	Reactive Renewals	230.92
5-Dec-18	4-Dec-18	Mainland Fasteners Ltd	Reactive Renwals	918.48
5-Dec-18	4-Dec-18	Createsend.Com Ema	CMUA - Resident's Association Newsletter	7.11
5-Dec-18	4-Dec-18	Createsend.Com Ema	Community Board Newsletters Halswell-Hornby-Riccarton - December 2018	10.36
5-Dec-18	4-Dec-18	Createsend.Com Ema	CBG Summer Newsletter	13.98
5-Dec-18	4-Dec-18	Createsend.Com Ema	The new Linwood Pool - 4 December update	15.58
5-Dec-18	4-Dec-18	Createsend.Com Ema	Community Board Newsletters Linwood-Central-Heathcote - December 2018	17.88
5-Dec-18	4-Dec-18	Nzim Southern Inc	Subscription to NZ Institute of Management and Leadership	287.50
5-Dec-18	4-Dec-18	Wilson Parking	Parking for programme delivery at Turanga	8.10
5-Dec-18	4-Dec-18	Freshchoice City Mkt	Catering - Te Hononga Committee	64.00
5-Dec-18	4-Dec-18	Bunnings - 9476	twine, bamboo stakes, veg plants for curators garden	99.89
5-Dec-18	4-Dec-18	Caltex Hornby	Milk for tearoom	5.99
5-Dec-18	4-Dec-18	Secure Parking Nz	Parking for a meeting at Turanga	6.00
5-Dec-18	4-Dec-18	Pb Tech Online 09 5269200	Replacement UE Boom for TUF1 - following theft while in use on F4.	305.45
5-Dec-18	4-Dec-18	Lft Group	Reprogram 3 Radios	97.63
5-Dec-18	4-Dec-18	Advance Intl Cleaning	Cleaning Products - 3M Stainless steel, Strike Force, Tutti Frutti	266.05
5-Dec-18	4-Dec-18	Lft Group	Replace radio pool side	778.05
5-Dec-18	4-Dec-18	Wilson Parking	Staff park civic office meeting	4.60
5-Dec-18	4-Dec-18	Bunnings - 9482	Tools for park staff , for vehicle tool box	100.95
5-Dec-18	4-Dec-18	Supervalu Sumner	Milk for the month of November	30.16
5-Dec-18	5-Dec-18	Mitre 10 Rangiora	replacement battery for leave blower.	169.00
5-Dec-18	5-Dec-18	Spotlight Stores NZ Ltd	Craft supplies for xmas craft event	234.66
5-Dec-18	5-Dec-18	Countdown	milk, tea bags, coffee, biscuits for the Otukaikino communities group meeting.	34.74
5-Dec-18	5-Dec-18	Mobil Aranui	Fuel - Midges	136.36
5-Dec-18	5-Dec-18	Mobil Aranui	Fuel - Midges	145.87
5-Dec-18	5-Dec-18	Twl 175 South City	TISSUES	34.00
5-Dec-18	5-Dec-18	Lotsa Goodies	Christmas and sympathy cards	3.00
5-Dec-18	5-Dec-18	Countdown	Community Meeting Supplies - Biscuits and coffee for meetings with the community	81.12
5-Dec-18	5-Dec-18	Ccc Art Gallery Car Prk	Parking in Art gallery car park while at meeting in Civic	2.00
5-Dec-18	5-Dec-18	Chch City Council Civic	60 min parking coupons	93.00
5-Dec-18	5-Dec-18	Ccc Parking	Parking - attending a meeting at Civic	6.70
5-Dec-18	5-Dec-18	Twl 220 Riccarton	Volunteer expenses for training	52.60
5-Dec-18	5-Dec-18	James Bull & Co	Security keys x2	39.10

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Dec-18	5-Dec-18	New World South City	Catering for Networking for environment event	58.91
5-Dec-18	5-Dec-18	New World South City	Staff member retirement cake (47 years)	39.95
5-Dec-18	5-Dec-18	Freshchoice City Mkt	Catering	138.40
5-Dec-18	5-Dec-18	Placemakers Riccarton	MDF for Denny plinths	267.01
5-Dec-18	5-Dec-18	Twl 123 Eastgate	Replacement coffee plunger, another collection work box, Christmas tree for the library, water bottle	63.00
5-Dec-18	5-Dec-18	Briscoes	Hairdye for change rooms	59.99
5-Dec-18	5-Dec-18	Briscoes	Hairdye for change rooms	59.99
5-Dec-18	5-Dec-18	Twl 175 South City	MRF Open Day	15.00
5-Dec-18	5-Dec-18	Showtechnix Limited	Sustainability - Cable tie trial - New Years Eve	22.41
5-Dec-18	5-Dec-18	Marine Deals Limited	Cable tie trial - Sustainability	27.37
5-Dec-18	5-Dec-18	Ferrymead Mitre 10 Mega	13x Water barrels for AMO trucks - Health and safety equipment	233.87
5-Dec-18	5-Dec-18	Placemakers Cranford	fastens for sign BBQ	5.46
5-Dec-18	5-Dec-18	Burwood Produce	animal area hay and saw dust	55.00
5-Dec-18	5-Dec-18	Pita Pit Barrington	Pita Pit - Catering for Hoon Hay Fiesta de-brief meeting	110.00
6-Dec-18	3-Dec-18	Dodee Paidang Thai B	Dinner while in Melbourne attending AAANZ conference	35.11
6-Dec-18	3-Dec-18	Iamfa	IAMFA membership fee 2019.	295.67
6-Dec-18	4-Dec-18	Amzn Mktp Us*m03ie3841	Conservation books	72.97
6-Dec-18	4-Dec-18	Wilson Parking	Parking while attending work meeting	8.10
6-Dec-18	4-Dec-18	Formassembly.Com	ITDC FormAssembly monthly sub 2018-12	385.84
6-Dec-18	4-Dec-18	Dnh*godaddy.Com Nzd	ITDC GoDaddy Exchange 2016 SAN SSL up to 20 servers 2 years	1398.38
6-Dec-18	4-Dec-18	Adobe Systems Software	Image for December 2018 kids trail	14.99
6-Dec-18	4-Dec-18	Paypal *nzbookaward	Entry fee for NZ Book Awards for "Art-tastic" book	97.75
6-Dec-18	4-Dec-18	Amzn Mktp Uk*m09zy7bq4	Library book	29.26
6-Dec-18	4-Dec-18	Papaya Pty Limited	Giftware for resale in B G V C Giftshop	341.82
6-Dec-18	5-Dec-18	Bunnings - 9482	LEVEL-TAP WASHES BOLTS RAKE RIVERTER	458.44
6-Dec-18	5-Dec-18	Wilson Parking	Wilson Parking	10.60
6-Dec-18	5-Dec-18	Nz Post Internationa	Custom Clearance on blacklist products (goods for resale)	63.25
6-Dec-18	5-Dec-18	Nz Safety Blackwoods	PPE	42.29
6-Dec-18	5-Dec-18	Nz Safety Blackwoods	PPE - Fire Extinguisher Vehicle 2100 (Network)	52.35
6-Dec-18	5-Dec-18	Saecowilson - Christch	Workshop Consumables	102.70
6-Dec-18	5-Dec-18	Wilson Parking	Parking fees for meeting at Civic	6.60
6-Dec-18	5-Dec-18	Tower Junction	Greeting cards	13.99
6-Dec-18	5-Dec-18	Bunnings - 9482	PPE Safety equipment-Gumboots and general cleaning equipment	218.15
6-Dec-18	5-Dec-18	Createsend.Com Ema	ART-TASTIC email	7.50
6-Dec-18	5-Dec-18	Stk*shutterstock	Shutterstock music download for Wheel to School video	72.43
6-Dec-18	5-Dec-18	Northlands Shopping Centr	Volunteer recognition	50.00
6-Dec-18	5-Dec-18	The Palms Shopping Centre	Gift Vouchers for Leisure Club Volunteers	103.00
6-Dec-18	5-Dec-18	Wilson Parking	Parking at Civic car park for meetings	16.60
6-Dec-18	5-Dec-18	Network	Credit Voucher (AUD 170.00) Network	-179.70
6-Dec-18	5-Dec-18	Ecodrop Parkhouse	Dumping rubbish from Colombo base	10.10
6-Dec-18	5-Dec-18	Twl Christchurch	Tow ball for Council vehicle	20.11
6-Dec-18	5-Dec-18	Corys 7363	Electrical lead and parts for caravan plug in for the camp	304.54
6-Dec-18	5-Dec-18	Paknsave Moorhouse	Staff retirement function after 47 years	38.98
6-Dec-18	5-Dec-18	Richard Suckling	Professional services eye exam	51.75
6-Dec-18	5-Dec-18	Wilson Parking	Parking for meetings at Civic	18.60
6-Dec-18	5-Dec-18	Nz Safety Blackwoods	Garden gloves for collections team	135.64
6-Dec-18	5-Dec-18	Nz Toner Office Supplies	Logitech dongles spare x5	96.31
6-Dec-18	5-Dec-18	Bunnings - 9476	Draft stop, Command Hook, Craft Knife	77.04
6-Dec-18	5-Dec-18	Hachpacific.Co.Nz	Buffer Solution 1 to test water	138.35
6-Dec-18	5-Dec-18	Abebooks.Com	Library book	25.87
6-Dec-18	5-Dec-18	Super Cheap Auto	Fuel cans and Rego Holders for the fleet at QEII Park	119.62
6-Dec-18	5-Dec-18	Ross Galt Lock & Key	Lock Box for Athletic at NPW	159.00
6-Dec-18	5-Dec-18	Peka Agencies Limited	Jewellery for resale in B G V C Giftshop	701.14

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Dec-18	6-Dec-18	Twl 175 South City	Replacement Christmas tree and decorations for the tree sent to Matuku Takotako: Sumner Centre.	137.10
6-Dec-18	6-Dec-18	Lyttelton Supervalve	Lyttelton Harbour Network Meeting	28.88
6-Dec-18	6-Dec-18	Countdown	eggs and peanut butter bait for traps	27.25
6-Dec-18	6-Dec-18	Countdown	Afternoon tea supplies for Charlesworth and McCormacks Bay volunteers for Dec-Feb.	49.98
6-Dec-18	6-Dec-18	Twl 175 South City	Purchased pool noodles for pop-up gardens	7.50
6-Dec-18	6-Dec-18	Twl 220 Riccarton	Purchased pool noodles for pop-up gardens	750.00
6-Dec-18	6-Dec-18	Resene Lichfield St 031	Paint to repair hallways from Wall 2 Wall promotional photo shoot	147.67
6-Dec-18	6-Dec-18	Spotlight Stores NZ Ltd	Summer Holiday Activities	81.27
6-Dec-18	6-Dec-18	Twl 175 South City	Credit Voucher Twl 175 South City for returned frames.	-30.00
6-Dec-18	6-Dec-18	Twl 220 Riccarton	Poster frames for SummerTimes	60.00
6-Dec-18	6-Dec-18	Ccc Art Gallery Car Prk	Parking for team meeting at Civic	13.00
6-Dec-18	6-Dec-18	Ccc Art Gallery Car Prk	Parking for team meeting at Civic	13.00
6-Dec-18	6-Dec-18	Ccc Art Gallery Car Prk	Parking for team meeting at Civic	13.00
6-Dec-18	6-Dec-18	Freshchoice City Mkt	Catering for workshop - Social Policy	209.00
6-Dec-18	6-Dec-18	Countdown	Long life milk purchase for if milk runs out in staff room, Biscuits	9.90
6-Dec-18	6-Dec-18	New World South City	kitchen supplies	12.36
6-Dec-18	6-Dec-18	The Caxton Press	digital print for customer	35.08
6-Dec-18	6-Dec-18	Party Warehouse	hire glasses for opening function	62.00
6-Dec-18	6-Dec-18	Sydenham Bakery	Staff retirement function after 47 years	140.40
6-Dec-18	6-Dec-18	Freshchoice City Mkt	Staff retirement function after 47 years	164.00
6-Dec-18	6-Dec-18	Twl 175 South City	MRF Open day	7.50
6-Dec-18	6-Dec-18	Twl 220 Riccarton	MRF Open Day	22.00
6-Dec-18	6-Dec-18	Mitre 10 Beckenham	2 Torx Screwdrivers	9.46
6-Dec-18	6-Dec-18	Resene Tower Junction34	Paint and Brush to spot paint Chill Out Room	14.20
6-Dec-18	6-Dec-18	Twl 120 Northlands	Trouser belts	27.00
7-Dec-18	3-Dec-18	Mitre 10 Beckenham	Pegs for tracking tunnels for Girl Guides / school groups biodiversity survey	11.94
7-Dec-18	4-Dec-18	Myki Flindersst Rs Fss	Travel while in Melbourne (\$10 top up for MYKI card prior to train travel to MUMA at Monash University	10.84
7-Dec-18	4-Dec-18	Blue Train Cafe	Lunch while in Melbourne attending AAANZ conference	15.61
7-Dec-18	4-Dec-18	Aliexpress	Emergency flashlights.	62.25
7-Dec-18	5-Dec-18	Mm Melb Pty Ltd	Breakfast while in Melbourne attending AAANZ conference	24.40
7-Dec-18	5-Dec-18	Fulcrumapp.Com	Fee for fulcrum users for data collection	74.21
7-Dec-18	5-Dec-18	Jaycar Electronics	Cable tie trial - Sustainability	47.50
7-Dec-18	6-Dec-18	Sheep-Ish Design Ltd	goods for resale	755.74
7-Dec-18	6-Dec-18	Wilson Parking	Wilson Parking	24.60
7-Dec-18	6-Dec-18	Saecowilson - Christch	Workshop Consumables - WO	509.96
7-Dec-18	6-Dec-18	Bunnings - 9482	Thank you to Staff presenting Ukelele Workshop for Childrens Network Team	33.74
7-Dec-18	6-Dec-18	Whitcoulls NrthInd 158	Red Sale stickers for Retail display Graham Condon	11.99
7-Dec-18	6-Dec-18	RepcO	2no. sets of car mats for Operations ute and chlorine ute, reversing camera for chlorine trailer	216.96
7-Dec-18	6-Dec-18	Chemwatch	Authored MSDS for 2.5% sodium hypochlorite in aqueous solution.	500.49
7-Dec-18	6-Dec-18	Sq *heresy Pty Ltd	Breakfast while in Melbourne attending AAANZ conference	16.26
7-Dec-18	6-Dec-18	Createsend.Com Ema	QEII Park update - 6 December 2018	17.41
7-Dec-18	6-Dec-18	Hart Sport Pty Ltd	New clean replacement equipment for Funky Movements.	58.30
7-Dec-18	6-Dec-18	Institute Of Directo	Annual subscription to Institute of Directors 01/10/18 - 30/09/2019	495.00
7-Dec-18	6-Dec-18	Bunnings - 9476	lamps for galleries	23.88
7-Dec-18	6-Dec-18	Akaroa Auto Centre Ltd	tarp and tiedowns (collection protection)	50.40

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Dec-18	6-Dec-18	Copyland Digital Print	catalogues for A Photographer's Eye exhibition	127.67
7-Dec-18	6-Dec-18	Bunnings - 9476	Poolside baskets	5.20
7-Dec-18	6-Dec-18	Pulp Kitchen Catering	Catering - 22 November 2018 Canterbury Water Management Committee	341.84
7-Dec-18	6-Dec-18	Nz Transport Agency	Rego for trailer, Rec & Sport	32.48
7-Dec-18	6-Dec-18	Bunnings - 9482	High viz grit tape	59.00
7-Dec-18	6-Dec-18	Pb Tech Online 09 5269200	Display port to HDMI cable 2m	29.66
7-Dec-18	6-Dec-18	Plumbing World #80	tap fitting for lady toilet area	134.09
7-Dec-18	6-Dec-18	Farmers 5579	Trousers	67.49
7-Dec-18	7-Dec-18	Ferrymead Mitre 10 Mega	Refurbishment Amenities	225.91
7-Dec-18	7-Dec-18	Trowel Trades Chch	Materials for painting plinths	96.22
7-Dec-18	7-Dec-18	Resene Lichfield St 031	Lumbersider paint for Simon Denny plinths	158.92
7-Dec-18	7-Dec-18	Kerrick Industries Ltd	replacement vac tube end - hall user damage	30.21
7-Dec-18	7-Dec-18	On Cue	Field trip	70.00
7-Dec-18	7-Dec-18	Nz Red Cross Cwc	Defibrillation Pads purchased for Shirley library.	345.00
7-Dec-18	7-Dec-18	Nz Red Cross Cwc	Defibrillation Pads and lithium battery purchased for Redwood library	966.00
7-Dec-18	7-Dec-18	Spotlight Stores NZ Ltd	Christmas Paper Pad for Christmas Workshops	10.99
7-Dec-18	7-Dec-18	Mitre 10 Beckenham	Event Supplies	4.18
7-Dec-18	7-Dec-18	Countdown	Community Event Supplies	13.99
7-Dec-18	7-Dec-18	Mitre 10 Mega Hornby	F2 adhesive, stud finder, utility knife	103.95
7-Dec-18	7-Dec-18	Irrigation Warehouse	Water fittings etc	110.16
7-Dec-18	7-Dec-18	Farmlands Hornby	Water Fittings	150.22
7-Dec-18	7-Dec-18	Pak N Save Northlands	Pak'nSave - Catering for Papanui-Innes Community Board meeting - 7 December 2018	12.97
7-Dec-18	7-Dec-18	New World Prestons	Milk for tea and coffee	6.90
10-Dec-18	6-Dec-18	Outliving Pty Ltd	Goods for resale plus 1.00% credit card fee	1132.80
10-Dec-18	6-Dec-18	Mm Melb Pty Ltd	Coffee while in Melbourne attending AAANZ conference.	4.31
10-Dec-18	6-Dec-18	Awaywest Pty Ltd	Dinner while in Melbourne attending AAANZ conference	16.16
10-Dec-18	6-Dec-18	Stk*shutterstock	Shutterstock music download for athletics at Nga Puna Wai video	73.09
10-Dec-18	6-Dec-18	Aliexpress	resources for Makey Makey kits for community libraries programmes	49.68
10-Dec-18	6-Dec-18	In *agent Of Discovery In	Fee for mobile application subscription Bot gardens	1082.79
10-Dec-18	6-Dec-18	Amzn Mktp Uk*m01z636z4	Library book	64.35
10-Dec-18	7-Dec-18	Bunnings - 9482	gaffer tape for mending broken or split saplings	12.98
10-Dec-18	7-Dec-18	Speed Power & Stabil	New 15kg Powerbag.	149.38
10-Dec-18	7-Dec-18	Ballingers Hunting & Fish	Safety gear	299.99
10-Dec-18	7-Dec-18	Mm Melb Pty Ltd	Breakfast while in Melbourne attending AAANZ conference	22.62
10-Dec-18	7-Dec-18	Createsend.Com Ema	Central city transport update - December 2018	8.22
10-Dec-18	7-Dec-18	Createsend.Com Ema	Newsline 07/12//2018	49.00
10-Dec-18	7-Dec-18	Stk*shutterstock	Shutterstock music download for video	73.09
10-Dec-18	7-Dec-18	Westfield Gift Voucher	Vouchers to pay Lily Blossom Fairy Face Painters	200.00
10-Dec-18	7-Dec-18	Whitcoulls Hornby 049	Stationery for Harbour basin volunteers	15.96
10-Dec-18	7-Dec-18	Nz Safety Blackwoods	PPE overalls	64.29
10-Dec-18	7-Dec-18	Nz Safety Blackwoods	PPE safety glasses	73.48
10-Dec-18	7-Dec-18	Highcharts Cloud	Electronic monthly subscription to Chart Building Software for Greater Christchurch	13.45
10-Dec-18	7-Dec-18	Dominos Hornby	Refreshments for event volunteers	44.00
10-Dec-18	7-Dec-18	Akaroa Auto Centre Ltd	tiedown, collection related	13.90
10-Dec-18	7-Dec-18	Omc Power Equipment	Repairs to scrub cutter	309.79
10-Dec-18	7-Dec-18	Kevin Daly Mowers Ltd	garden baskets x 8	35.00
10-Dec-18	7-Dec-18	Gus*spot Messenger	Spot Tracker Monthly Invoice (2 devices)	71.24
10-Dec-18	7-Dec-18	Bunnings - 9476	Torx Screwdrivers	7.88
10-Dec-18	7-Dec-18	The Naked Baker Ltd	Coffee beans for staff coffee	60.00
10-Dec-18	7-Dec-18	Bunnings - 9476	Lock Box for Athletic Building at NPW	90.56
10-Dec-18	8-Dec-18	Hornby Toolshed	MILWAUKEE POP RIVETER AND BATTERY	567.00
10-Dec-18	8-Dec-18	Mitre 10 Mega Hornby	DEWALT BATTERY COMBO TOOL KIT	999.00
10-Dec-18	8-Dec-18	Ferrymead Mitre 10 Mega	Refurbish Amenities	143.32
10-Dec-18	8-Dec-18	Trumba Corporation	Vend licence	149.32

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Dec-18	8-Dec-18	Couplands Bakeries	Bread for free Hellers sausage sizzle - Family Day with sketches of new Linwood Pool - 8 December	47.20
10-Dec-18	8-Dec-18	Countdown	Volunteer Faeries and volunteer helpers at Family Fun Day with sketches for new Linwood Pool - 8 Dec	225.00
10-Dec-18	8-Dec-18	Farmers Online	4 x shower curtains to replace ripped and stained ones from the bottom toilet and shower block	66.98
10-Dec-18	8-Dec-18	Mitre 10 Rangiora	Bell for CAG loading dock	22.00
10-Dec-18	8-Dec-18	Ecodrop Metro	Dump fees	15.20
10-Dec-18	8-Dec-18	Bunnings - 9482	Impact drills/screws, sanding belts 80g and 120g curtain rails for ranger house	167.19
10-Dec-18	9-Dec-18	Bunnings - 9482	DRILLS	65.66
10-Dec-18	9-Dec-18	Wsl Riccarton	BROTHER P-TOUCH LABEL MACHINE	147.98
10-Dec-18	9-Dec-18	Countdown	hand sanitizer and a packet of Xmas chocolates for Charlesworth reserve volunteer group	22.14
10-Dec-18	9-Dec-18	Twl 120 Northlands	afternoon tea Christmas Decorations for Reception for new Facility	12.00
10-Dec-18	10-Dec-18	Spotlight Stores NZ Ltd	poster paints for craft activities, Summertimes Reading promotion letterbox at Lyttelton	21.49
10-Dec-18	10-Dec-18	Smiths City	new Fridge for L6 East breakout room	964.00
10-Dec-18	10-Dec-18	Vendhq.Com	Monthly software licence - Libraries	814.00
10-Dec-18	10-Dec-18	Mitre 10 Beckenham	Wall putty for Simon Denny installation	25.76
10-Dec-18	10-Dec-18	Uoc Parking Meters	Parking at the University of Canterbury	5.00
10-Dec-18	10-Dec-18	Hoyts Riccarton	Volunteers prizes for end of year	125.00
10-Dec-18	10-Dec-18	Akaroa Adventure Centre	1 box of stamps	120.00
10-Dec-18	10-Dec-18	Four Square Akaroa	tea, coffee, milk, cleaning supplies	188.58
10-Dec-18	10-Dec-18	Freshchoice City Mkt	Refreshments for Heritage Hearing Panel	54.00
10-Dec-18	10-Dec-18	Placemakers Cranford	plywood for Trusttium mural crates	387.63
10-Dec-18	10-Dec-18	Twl 220 Riccarton	Garden baskets x 8	80.00
10-Dec-18	10-Dec-18	Mitre 10 Beckenham	Secateur holsters, secateurs x 3, wonder weeders x 3 for student gardeners	183.72
10-Dec-18	10-Dec-18	Jaycar Pty Ltd	Irrigation components for maintaining city wide irrigation network.	173.50
10-Dec-18	10-Dec-18	Ferrymead Mitre 10 Mega	Key Tags for Skip keys, Push on Cap and Door Stop	34.12
10-Dec-18	10-Dec-18	Chch City Council Civic	Parking coupons for the team to be used when they have meetings and training at civic etc.	62.00
10-Dec-18	10-Dec-18	Relish Catering	Catering for four (4) meetings for the Waikura Linwood-Central-Heathcote Community Board - Community	835.77
11-Dec-18	10-Dec-18	Wilson Parking	Wilson Parking	10.60
11-Dec-18	10-Dec-18	Nz Safety Blackwoods	H & S Waterproof gear Bags	280.59
11-Dec-18	10-Dec-18	Forman Building Systems	Reactive Renewals	30.88
11-Dec-18	10-Dec-18	Ecodrop Metro	Rubbish Removal - WO	45.61
11-Dec-18	10-Dec-18	Oderings Nurseries	Grounds Maintenance - WO	47.77
11-Dec-18	10-Dec-18	Blacks Fasteners Lt	Dryer 2 Belt Replacement - WO	117.76
11-Dec-18	10-Dec-18	Hirepool Port A Loo	Family Fun Day with sketches of new Linwood Pool - 8 December	327.75
11-Dec-18	10-Dec-18	Createsend.Com Ema	Akaroa treated wastewater project	9.10
11-Dec-18	10-Dec-18	Createsend.Com Ema	Proposals for the new Linwood Pool - 10 December update	15.42
11-Dec-18	10-Dec-18	Engineering New Zealand	VW IPENZ subscription	529.00
11-Dec-18	10-Dec-18	Lyttelton Pharmacy	Postage to Wgtn	8.90
11-Dec-18	10-Dec-18	Engineering New Zealand	2019 Annual renewal for Engineering New Zealand	529.00
11-Dec-18	10-Dec-18	Wilson Parking	Parking for meeting in Turanga	6.60
11-Dec-18	10-Dec-18	Wilson Parking	Parking for programme delivery support at Turanga	8.60
11-Dec-18	10-Dec-18	Akaroa Auto Centre Ltd	Fuel Containers	99.80
11-Dec-18	10-Dec-18	New World St Martins	morning tea supplies for eastenders	38.93
11-Dec-18	10-Dec-18	Sprout Social, Inc	ITDC SproutSocial monthly sub 2018-12	481.02

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Dec-18	10-Dec-18	Wilson Parking	Parking for meeting in town	12.60
11-Dec-18	10-Dec-18	Caltext Hornby	Milk for tearoom	11.98
11-Dec-18	10-Dec-18	Hands Ashford New Zealand	craft cones for making gnomes and and stamp for wrapping paper used in the Christmas craft evening	82.50
11-Dec-18	10-Dec-18	The Text Publishing Compa	Library book	59.71
11-Dec-18	10-Dec-18	Officemax	2019 Diary for the Waikura Linwood-Central-Heathcote Community Board Chair	8.99
11-Dec-18	10-Dec-18	Officemax	Ergonomic Mousepad	21.49
11-Dec-18	11-Dec-18	Spotlight Stores NZ Ltd	Credit Voucher Spotlight Stores NZ Ltd	-108.30
11-Dec-18	11-Dec-18	Just Incredible	tinsel for Christmas Raindeer	6.00
11-Dec-18	11-Dec-18	Twl 175 South City	tinsel for Christmas Raindeer	22.10
11-Dec-18	11-Dec-18	New World Fendalton	Catering for the FWH Community Liaison lunch	27.35
11-Dec-18	11-Dec-18	Relish Catering	Catering for Community Board Meeting	128.81
11-Dec-18	11-Dec-18	Mitre 10 Mega Papanui	Aqua Needit for repair to broken tiles around poolside.	146.86
11-Dec-18	11-Dec-18	Twl 220 Riccarton	10kg Laundry Powder and pack of toilet paper	28.00
11-Dec-18	11-Dec-18	Spotlight Stores NZ Ltd	1 set of single sheets and duvet cover for tourist flat	59.99
11-Dec-18	11-Dec-18	Mitre 10 Mega Hornby	1 2.7m green sun umbrella for patio area, 2 shower baskets to replace men"s broken ones, tap o ring	216.32
11-Dec-18	11-Dec-18	Hornby Godfreys	New Steam mop, vaccum bags and carpet cleaner solution	227.85
11-Dec-18	11-Dec-18	Wsl Hornby	6 x ink caridges, 3 x printing paper and glue2 glue sticks	818.33
11-Dec-18	11-Dec-18	Trademe O675 Ping	Mahjong Board for new programme	67.00
11-Dec-18	11-Dec-18	Noel Leeming 12	DVD player for AV	47.89
11-Dec-18	11-Dec-18	Mitre 10 Beckenham	2 x 500mm spray bottles	7.47
11-Dec-18	11-Dec-18	Adgraphix Ltd	Remove graphics from vehicle	138.00
11-Dec-18	11-Dec-18	Battery Masta Ltd	96 AA batteries and 80 D size batteries	662.40
11-Dec-18	11-Dec-18	Wsl Eastgate	card for xmas craft activity for library	11.98
11-Dec-18	11-Dec-18	Mitre 10 Mega Hornby	cleaner, methylated spirits for cleaning of umbrellas at Jellie Park. 2 Packs D size batteries	96.09
11-Dec-18	11-Dec-18	Paramount Pools & Spa	1 No. extension pole and leaf rake for Templeton Pool, 5 No. replacement nets for leaf rakes	195.75
11-Dec-18	11-Dec-18	Caltext Redwood	Milk for Redwood Staffroom	7.98
11-Dec-18	11-Dec-18	Twl 128 Hornby	For Children's Xmas Babytime and Storytime sessions	15.00
11-Dec-18	11-Dec-18	Mighty Ape Limited	Task 1668033	68.00
11-Dec-18	11-Dec-18	Countdown	Countdown - Catering for Older Adults network meeting 12 December 2018.	7.19
11-Dec-18	11-Dec-18	Countdown	Countdown - Catering for Hoon Hay network meeting 12 December 2018.	8.13
12-Dec-18	7-Dec-18	Compass Natgallry Vic	Lunch at National Gallery Victoria, Melbourne while viewing exhibitions.	17.18
12-Dec-18	7-Dec-18	Vapiano	Dinner while in Melbourne for AAANZ conference	34.36
12-Dec-18	8-Dec-18	Gm Cabs Pty Ltd	Taxi Melbourne central to airport	68.21
12-Dec-18	9-Dec-18	Paypal *britishartj	Library book	107.22
12-Dec-18	10-Dec-18	Smk*wufoo.Com Charge	Fireworks Spectacular 2018 - Vendor Registration - Wufoo	50.85
12-Dec-18	10-Dec-18	Paypal *rtpi	Annual Subscription	391.82
12-Dec-18	10-Dec-18	Amzn Mktp Uk*m04980rx4	Library book	21.09
12-Dec-18	10-Dec-18	Amzn Mktp Uk*m03351914	Library book	38.62
12-Dec-18	11-Dec-18	Wilson Parking	Wilson Parking	12.60
12-Dec-18	11-Dec-18	Wilson Parking	Wilson Parking	10.60
12-Dec-18	11-Dec-18	Hynds Pipe Systems Limite	Dig 2 Discharge Pipe - WO	131.42
12-Dec-18	11-Dec-18	Saecowilson - Christch	TP6 Drive - WO	454.60
12-Dec-18	11-Dec-18	Spark	Screen protector for mobile phone	19.95
12-Dec-18	11-Dec-18	Workplace Safety Sup	Restock of 1st Aid supplies	216.92
12-Dec-18	11-Dec-18	Createsend.Com Ema	Our Own Ron – an update	15.15
12-Dec-18	11-Dec-18	Createsend.Com Ema	Swimsmart Flexi members reminder	31.12

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12-Dec-18	11-Dec-18	Google* Ads1835268629	Google ads for Newsline	200.00
12-Dec-18	11-Dec-18	Kiwi Eftpos & Pos Grp	Till Rolls and Eftpos Rolls	92.00
12-Dec-18	11-Dec-18	Priest Sheetmetal And Pla	Stainless Steel Sheet for Men' urinal	217.27
12-Dec-18	11-Dec-18	Engineering New Zealand	Chartered Professional Engineer Annual Registration	529.00
12-Dec-18	11-Dec-18	Ross Galt Lock & Key	padlocks	153.00
12-Dec-18	11-Dec-18	Marine Mail Agencies	New life buoy	545.70
12-Dec-18	11-Dec-18	Wilson Parking	parking for meeting in civic offices	8.60
12-Dec-18	11-Dec-18	Blacks Fasteners Lt	Brass screws for brackets on AAG artwork called Operation	13.19
12-Dec-18	11-Dec-18	Shardlows Packaging	safety boots	153.76
12-Dec-18	11-Dec-18	Nz Safety Blackwoods	safety boots	212.81
12-Dec-18	11-Dec-18	Nz Toner Office Supplies	Office Supplies	351.33
12-Dec-18	11-Dec-18	Pb Tech Online 09 5269200	Startech VGA-HDMI adapter to use with classes	79.73
12-Dec-18	11-Dec-18	New World Prestons	Milk for resale in the shop	35.40
12-Dec-18	11-Dec-18	Total Pos Solutions	Eftpos and till tape rolls	189.75
12-Dec-18	11-Dec-18	Couplands Bakeries	Coupland's - Catering for Hoon Hay network meeting 12 December 2018.	9.99
12-Dec-18	12-Dec-18	Parsley And Sage	Sex Work Working Group	87.40
12-Dec-18	12-Dec-18	Wsl South City	Felt sheets for christmas craft evening	11.97
12-Dec-18	12-Dec-18	New World South City	food for christmas craft evening	51.89
12-Dec-18	12-Dec-18	Mitre 10 Beckenham	cement for fixing 11 poles holdingup plant ID signs in Charlesworth reserve and another 11 poles	109.78
12-Dec-18	12-Dec-18	Market Kitchen	Lunch - Dunedin Gallery visit	24.50
12-Dec-18	12-Dec-18	Wgtn Combined Taxis	Taxi Wellington Airport to Central Wellington 6th Public Sector Women in Leadership Summit	46.80
12-Dec-18	12-Dec-18	Parsley And Sage	Catering for Community Board meeting	99.13
12-Dec-18	12-Dec-18	Pegs Limited	Stakes and pegs	606.05
12-Dec-18	12-Dec-18	Briscoes Riccarton	Initial water purifier jug, purchase of filters for jug	23.98
12-Dec-18	12-Dec-18	Nursing Council Of Nz	Registration for the Nursing Council of New Zealand	110.00
12-Dec-18	12-Dec-18	James Bull & Co	Park keys x4	48.00
12-Dec-18	12-Dec-18	Z Cashmere	morning tea supplies	9.18
12-Dec-18	12-Dec-18	Ferrymead Mitre 10 Mega	2 No. cleaning brushes for lint pot cleaning at summer pools	5.96
12-Dec-18	12-Dec-18	Freshchoice Barrington	Milk voucher for Spreydon team	20.00
12-Dec-18	12-Dec-18	New World South City	chocolate santas to add to gift bags for students in WoW video	4.79
12-Dec-18	12-Dec-18	Just Incredible	gift bags for thank you gifts to students in WoW video	8.97
12-Dec-18	12-Dec-18	Veges Direct	animal area veges	7.98
12-Dec-18	12-Dec-18	Burwood Produce	Animal area items for rabbits	42.10
12-Dec-18	12-Dec-18	Parsley And Sage	Parsley & Sage - Catering for Spreydon-Cashmere Community Board meeting 7 December 2018.	138.58
13-Dec-18	10-Dec-18	Dnh*godaddy.Com Nzd	ITTI GoDaddy CR Old Exchange 2016 SAN SSL	-299.99
13-Dec-18	11-Dec-18	Mingk Pty Ltd	Goods for resale	692.41
13-Dec-18	11-Dec-18	Wilson Parking	Parking fees for meeting at Civic	6.60
13-Dec-18	11-Dec-18	Shutterstock	Stock image for exhibition trail	84.01
13-Dec-18	12-Dec-18	Wilson Parking	Wilson Parking	10.60
13-Dec-18	12-Dec-18	Wilson Parking	Meeting at Civic	8.60
13-Dec-18	12-Dec-18	New Zealand Institute Of	NZ Institute of Architects membership	491.32
13-Dec-18	12-Dec-18	Hirepool Dryers Rd	pothole borer for digging holes for plant ID signage poles at Charlesworth Reserve	83.98
13-Dec-18	12-Dec-18	Bunnings - 9476	paint to finish tool rack in yard sheds	36.98
13-Dec-18	12-Dec-18	Taxi Wellington	Taxi Wellington Central to Wellington Airport 6th Public Sector Women in Leadership Summit	49.00
13-Dec-18	12-Dec-18	Mainland Fasteners Ltd	Lock nuts for mower parts	24.29
13-Dec-18	12-Dec-18	Papertree St Martins	2 x 2019 diaries	36.38
13-Dec-18	12-Dec-18	Createsend.Com Ema	Graffiti Newsletter December 2018	9.45
13-Dec-18	12-Dec-18	Createsend.Com Ema	Riccarton Road update Dec 2018	9.84
13-Dec-18	12-Dec-18	Google* Ads1835268629	Google ads for Newsline	50.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Dec-18	12-Dec-18	Createsend.Com Ema	RSU Fitness Newsletter - December	72.10
13-Dec-18	12-Dec-18	Wilson Parking	Parking at Civic car park for meetings	12.60
13-Dec-18	12-Dec-18	Nz Safety Blackwoods	Earmuff and Boots for team.	350.47
13-Dec-18	12-Dec-18	Vtnz Northwood	Rego reprint for plant z646e	4.19
13-Dec-18	12-Dec-18	Vtnz Northwood	Warrant reprint for plant z646e	10.00
13-Dec-18	12-Dec-18	Paknsave Moorhouse	Catering ordered for meeting 12/12/18	78.33
13-Dec-18	12-Dec-18	Wilson Parking	Parking - meeting	8.60
13-Dec-18	12-Dec-18	Abstract Designs	Christchurch design wooden craft for corporate gift.	75.00
13-Dec-18	12-Dec-18	Bp Connect Qe Ii	Milk for BLFP	8.38
13-Dec-18	12-Dec-18	Secure Parking Nz	Parking near Tūranga for AQ/MA afternoon tea year celebration	4.50
13-Dec-18	12-Dec-18	Pb Tech Online 09 5269200	Replacement headphones for HALC	134.09
13-Dec-18	12-Dec-18	Blinds Factory Direct	Final block out 2 blinds teach pool	450.00
13-Dec-18	12-Dec-18	Nz Safety Blackwoods	Fire extinguisher and 2x first aid kits for AMO trucks	173.43
13-Dec-18	12-Dec-18	Vegetland	animal food stuff veges	2.00
13-Dec-18	12-Dec-18	Dulux Trade Centre	more buckets for sign wk	9.91
13-Dec-18	12-Dec-18	Raeco	Library labels	173.49
13-Dec-18	12-Dec-18	Bunnings - 9482	Pinex board storage hooks and hinges, disc flaps and rope for jason for storage of electric gear	167.97
13-Dec-18	13-Dec-18	The Warehouse Online	2X DAEWOO FRIDGES	918.00
13-Dec-18	13-Dec-18	Mitre 10 Mega Hornby	Secure lock container for cleaning chemicals, NKMP.Ext and tape, Templeton.	89.25
13-Dec-18	13-Dec-18	Torpedo 7 Christchurch	Torch	12.89
13-Dec-18	13-Dec-18	Mitre 10 Mega Hornby	hand cleaner, tool parts and tape for Gardeners	143.32
13-Dec-18	13-Dec-18	James Bull & Co	one security key	19.55
13-Dec-18	13-Dec-18	Mitre 10 Mega Papanui	Groynes Styx drill set	46.98
13-Dec-18	13-Dec-18	Fresh Choice Parklands	food for Travis Wetland volunteers	65.72
13-Dec-18	13-Dec-18	Court Florist	Bereavement.	93.00
13-Dec-18	13-Dec-18	New World South City	Christmas morning tea for Councillors	29.16
13-Dec-18	13-Dec-18	Peninsula Trading Post	batteries for data loggers	18.40
13-Dec-18	13-Dec-18	Mitre 10 Mega Papanui	floor non skid paint,earmuffs	135.55
13-Dec-18	13-Dec-18	Mitre 10 Beckenham	L-wrench ball driver bonhus 10mm	19.42
13-Dec-18	13-Dec-18	Books & Gifts Direct Av	2019 Diary - Fendalton Service Centre	10.00
13-Dec-18	13-Dec-18	Aarque Group Limited	Consumables for vinyl cutter at TU	655.68
13-Dec-18	13-Dec-18	Countdown	Grocerys for re sale in the shop	239.63
13-Dec-18	13-Dec-18	Twl 181 Belfast	Assorted items for accommodation, jugs, toasters, glasses	258.00
13-Dec-18	13-Dec-18	The Warehouse Online	Freezer for lock up hire	399.00
13-Dec-18	13-Dec-18	Ccc Art Gallery Car Prk	Parking to attend a Council training session at Civic - Diversity@Work	12.00
13-Dec-18	13-Dec-18	Chch City Council Civic	Car Parking tickets	139.50
14-Dec-18	10-Dec-18	Humblebundle.Com	Humble Book Bundle	22.48
14-Dec-18	11-Dec-18	Justins Active Managem	New Zealand Fitness Industry Leaders Roundtable	199.69
14-Dec-18	12-Dec-18	Www.Aliexpress.Com	Tournament Chess Set for Tuuranga Ground Floor for customers	48.11
14-Dec-18	12-Dec-18	Surveymonkey	Annual Subscription for Survey Monkey - used for Residents Survey	516.00
14-Dec-18	12-Dec-18	Wilson P988	Parking for Turanga visit	5.60
14-Dec-18	12-Dec-18	Abebooks.Co Fqn42x	Library book	37.37
14-Dec-18	13-Dec-18	Wilson Parking	Wilson Parking	8.60
14-Dec-18	13-Dec-18	Fosters Outdoor Power	nylon cord for weed eaters	45.00
14-Dec-18	13-Dec-18	Environmental Fertilis	soil tests for Curators Veg Garden	333.41
14-Dec-18	13-Dec-18	Drills Taps & Dies Limite	Workshop Consumables - WO	427.06
14-Dec-18	13-Dec-18	Ies Ltd	Lights for WH	30.51
14-Dec-18	13-Dec-18	Wilson Parking	Parking >2 hours	12.60
14-Dec-18	13-Dec-18	Createsend.Com Ema	The new Hornby Library, Customer Services and Recreation and Sport Centre - 13 December update	12.33
14-Dec-18	13-Dec-18	Stk*shutterstock	Shutterstock music download for video	73.44
14-Dec-18	13-Dec-18	Wilson Parking	Parking at Civic car park for meetings	8.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Dec-18	13-Dec-18	Bunnings - 9482	2 tree stakes for Travis	13.00
14-Dec-18	13-Dec-18	Fosters Outdoor Power	collar nut for weed eater	16.10
14-Dec-18	13-Dec-18	Nz Safety Blackwoods	lab coats for chem staff	308.36
14-Dec-18	13-Dec-18	Digi Imports Riccarton	Broken work phone	130.00
14-Dec-18	13-Dec-18	Wilson Parking	Car parking for Alice while at Smartmap training	12.60
14-Dec-18	13-Dec-18	Edgware Mower & Chain	New Chain for the QEII Park Chain Saw	45.70
14-Dec-18	14-Dec-18	Mitre 10 Mega Hornby	Misc items for summer pools.	177.01
14-Dec-18	14-Dec-18	Mitre 10 Mega Hornby	cement, ready concrete for signs and seat.	72.14
14-Dec-18	14-Dec-18	Pgg Wrightson Chch	pipe fittings, rat baits, buster, patriot weed sprays	1089.93
14-Dec-18	14-Dec-18	Spotlight Stores NZ Ltd	Hemp cord, art tracing paper, craft blades	42.16
14-Dec-18	14-Dec-18	Moveable Feasts	Catering for FWH Community Liaison Meeting	465.00
14-Dec-18	14-Dec-18	Norgren Ltd	Flare 1&2	181.79
14-Dec-18	14-Dec-18	Placemakers Antigua St	Grout and adhesive for floor repairs in Simon Denny exhibition	46.49
14-Dec-18	14-Dec-18	Millers Ltd	mitigation of lighting impacts on residents	700.03
14-Dec-18	14-Dec-18	Wsl South City	Urgently required menu stands to support enquiry sampling week.	92.88
14-Dec-18	14-Dec-18	Countdown	General office supplies - tissues	24.00
14-Dec-18	14-Dec-18	Countdown	Gift Cards	120.00
14-Dec-18	14-Dec-18	Pak N Save Wainoni	Gift Cards	200.00
14-Dec-18	14-Dec-18	Wsl Eastgate	Impact acrylic A3 poster holders.	40.98
14-Dec-18	14-Dec-18	Peter Timbs Meats	food for Travis volunteers	55.52
14-Dec-18	14-Dec-18	Edgware Supervalve	Milk for CAG staffroom	18.95
14-Dec-18	14-Dec-18	Fishpond Co NZ	Board Game for Learning Centre	105.00
14-Dec-18	14-Dec-18	Mitre 10 Mega Papanui	spanners and small socket set for wave chamber repairs at Pioneer Pool	110.93
14-Dec-18	14-Dec-18	Wsl Eastgate	Paper	9.00
14-Dec-18	14-Dec-18	Twl 123 Eastgate	Photo frames	26.00
17-Dec-18	12-Dec-18	Dunedin City Council	Carparking fee while in Dunedin 12/12/18	12.50
17-Dec-18	12-Dec-18	Christchurch Airport	Airport parking whilst attending 6th Public Sector Women in Leadership Summit	27.00
17-Dec-18	12-Dec-18	Christchurch Airport	Carparking for trip to Wellington	27.00
17-Dec-18	13-Dec-18	Innovation Carpark	Parking	6.00
17-Dec-18	13-Dec-18	Wilson Parking	parking to attend Kiwiable network meeting at Turanga	6.60
17-Dec-18	13-Dec-18	Gus *spot Messenger	BPS activation for micro lab	298.93
17-Dec-18	13-Dec-18	Paypal *mindkitsLtd	PLA Filament for 3D Printing	44.41
17-Dec-18	13-Dec-18	Shop.Wisley.Co.Uk	Botanic Gardens library	338.12
17-Dec-18	13-Dec-18	Paypal *smithsbooks	Books	387.50
17-Dec-18	14-Dec-18	Edgware Mower & Chain	BRUSH CUTTER SERVICE BLOWER SERVICE EDGER SERVICE	397.70
17-Dec-18	14-Dec-18	Bunnings - 9482	FENCE RAILS POSTS PALES CEMIX	667.07
17-Dec-18	14-Dec-18	Paypal *nzaep	Training on event coordination	218.50
17-Dec-18	14-Dec-18	Twl Christchurch	SHACKLES, AND BUNGS (FOR SHACKLES) TO FIT ON ALL TRAILORS	136.90
17-Dec-18	14-Dec-18	Rex Wheels & Castors	Castors - WO	57.50
17-Dec-18	14-Dec-18	Mobil Aranui	Fuel - Midges - WO	135.03
17-Dec-18	14-Dec-18	Nz Safety Blackwoods	dust masks	108.33
17-Dec-18	14-Dec-18	Relish Catering	Catering for Wastewater Working Party 12 December 2018 meeting	287.50
17-Dec-18	14-Dec-18	Createsend.Com Ema	A Strategy for the Arts - December 2018	15.27
17-Dec-18	14-Dec-18	Createsend.Com Ema	Friends December Newsletter	15.52
17-Dec-18	14-Dec-18	Createsend.Com Ema	Newsline 14/12//2018	49.05
17-Dec-18	14-Dec-18	Akaroa Auto Centre Ltd	Husqvarna ride on mower belt, labour and travel and freight	201.50
17-Dec-18	14-Dec-18	Wilson Parking	Wilson Parking	6.60
17-Dec-18	14-Dec-18	Pet And Garden Supplier	new water pump for bubble column	115.00
17-Dec-18	14-Dec-18	Super Cheap Auto	Replacement 12v Socket Adapter for Inspection Vehicle to charge Go-get device.	16.79
17-Dec-18	14-Dec-18	Nz Safety Blackwoods	Safety Spec'sFirst Aid kit supplies (Plasters, Antiseptic Wipes etc) Measuring TapesFirst Aid Kit	160.55
17-Dec-18	14-Dec-18	Rs Components Limite	Fuse for Learning Centre equipment	13.25

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Dec-18	14-Dec-18	Plumbing World #81	solvent cement for urgent PVC pipe repair on pool heat exchanger Jellie when fitting blew off	38.26
17-Dec-18	14-Dec-18	Ian Coombes Ltd	replacement chlorine injection quill & manual pool vac bags	888.28
17-Dec-18	14-Dec-18	Wilson Parking	Parking for meetings at Civic	24.60
17-Dec-18	14-Dec-18	Bunnings - 9476	Rope and garden stakes and pegs for roping off the kiosk pond due to duck weed	194.24
17-Dec-18	14-Dec-18	Ross Galt Lock & Key	Assorted replacement key tags for accommdation	274.00
17-Dec-18	15-Dec-18	Bunnings - 9482	HOSE REEL ROLLER BLINDS DULUX PAINT	592.00
17-Dec-18	15-Dec-18	Canterbury Landscape Supp	PADLOCKS WITH CHAIN FOR NEW LAYOUT ROTO K	99.00
17-Dec-18	15-Dec-18	Placemakers Chch South	Cold mix for filling potholes	273.54
17-Dec-18	15-Dec-18	Mitre 10 Mega Hornby	18v dewalt power tool set for Okains Bay Camp	848.99
17-Dec-18	15-Dec-18	2 Cheap	Materials for children's holiday craft event	7.00
17-Dec-18	15-Dec-18	Q Store - Palms	Materials for children's holiday craft event	10.96
17-Dec-18	15-Dec-18	Oderings Nurseries	bedding plants hanging baskets	199.36
17-Dec-18	15-Dec-18	Twl 123 Eastgate	Power cord and hooks to power up the TV on the stand.	19.80
17-Dec-18	15-Dec-18	Sun Dog Diner	Retirement function - 27 years with Christchurch City Libraries	402.90
17-Dec-18	16-Dec-18	Mitre 10 Mega Papanui	CRC can for - chair lubrication at civic	6.98
17-Dec-18	16-Dec-18	Ecodrop Metro	Dump fees	15.20
17-Dec-18	16-Dec-18	Resene - Northwood 032	empty bucket for park painting work	23.85
17-Dec-18	17-Dec-18	Mighty Ape Limited	DVD for screening of Home Alone on the 19th of December	17.90
17-Dec-18	17-Dec-18	Twl 123 Eastgate	Summertime Reading and Holiday Activities Resources, Parks Week Tarps	250.00
17-Dec-18	17-Dec-18	Armstrong Locksmiths	Replacement key for OCS onsite cleaner	18.00
17-Dec-18	17-Dec-18	James Bull & Co	keys cut	60.00
17-Dec-18	17-Dec-18	Mitre 10 Mega Papanui	spray paint for corflutes	35.94
17-Dec-18	17-Dec-18	Maki Mono The Palms	Meeting Costs for the Burwood Avondale Dallington Group	18.80
17-Dec-18	17-Dec-18	Ferrymead Mitre 10 Mega	hardware	44.16
17-Dec-18	17-Dec-18	James Bull & Co	locks	143.88
17-Dec-18	17-Dec-18	Peninsula Trading Post	command strips for hanging display	29.20
17-Dec-18	17-Dec-18	Twl 123 Eastgate	3 x pairs of safety glasses, 2 for the van I was in that had none and one pair for my field bag	21.00
17-Dec-18	17-Dec-18	Wsl Eastgate	External Hard drive for storing photos and back ups. Also clear view files for work programme files.	162.43
17-Dec-18	17-Dec-18	Agpro New Zealand Ltd	Gel for weed control - Cut'n'paste method	690.00
17-Dec-18	17-Dec-18	Mitre 10 Beckenham	Hedge trimming shears	55.98
17-Dec-18	17-Dec-18	Mitre 10 Beckenham	New sledge hammer	59.97
17-Dec-18	17-Dec-18	Wsl South City	4 satchels for new motorcycles	29.91
17-Dec-18	17-Dec-18	Permark Industries Ltd	Name badges for Customer Experience	42.67
17-Dec-18	17-Dec-18	New World Prestons	Milk for staff	6.90
18-Dec-18	16-Dec-18	Axure Software	ITDC Axure RP Pro monthly sub 2018-12	147.86
18-Dec-18	16-Dec-18	Swifttype.Com	ITDC Swifttype Intranet Search Replacement for GSA monthly fee 2018-12	300.26
18-Dec-18	17-Dec-18	Bunnings - 9482	FENCE POSTS	25.12
18-Dec-18	17-Dec-18	Bunnings - 9482	GATE LATCHES BLADE SAW CEMIX BBQ	807.54
18-Dec-18	17-Dec-18	Wilson Parking	Wilson Parking	10.60
18-Dec-18	17-Dec-18	Nz Safety Blackwoods	Reactive Renewals	23.89
18-Dec-18	17-Dec-18	Nz Safety Blackwoods	Trans 1 - Reactive Renewals - Trans 2 - Dryer 2 top belt replacement	924.10
18-Dec-18	17-Dec-18	Nz Safety Blackwoods	Personal protective equipment (PPE) for Health & Safety Team	317.06
18-Dec-18	17-Dec-18	Createsend.Com Ema	Resource Consents newsletter 17 December 2018	12.04
18-Dec-18	17-Dec-18	Stk*shutterstock	Shutterstock music download for Xmas message	73.94
18-Dec-18	17-Dec-18	Paknsave Moorhouse	Avondale, Burwood, Dallington Meeting Expenses	30.71
18-Dec-18	17-Dec-18	Paknsave Moorhouse	Gift card	100.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Dec-18	17-Dec-18	Bunnings - 9482	tools for Travis	31.49
18-Dec-18	17-Dec-18	Brumbys Barrington	Farewell afternoon tea	20.00
18-Dec-18	17-Dec-18	Westfield Gift Voucher	12 days of Xmas prize vouchers.	400.00
18-Dec-18	17-Dec-18	Eb *mastering Sap 2019	Mastering SAP Conference March 2019 2-1 tickets CCC purchase 2 Tickets and got 2 complementary	8337.47
18-Dec-18	17-Dec-18	Philip Moore & Co (S	Cleaning products/toilet paper/rubbish bags	1000.00
18-Dec-18	17-Dec-18	New World St Martins	Food for end of year thank you B.B.Q lunch for east enders srs.	415.13
18-Dec-18	17-Dec-18	Omc Power Equipment	New track pruning tools	424.80
18-Dec-18	17-Dec-18	Nz Safety Blackwoods	gloves	4.14
18-Dec-18	17-Dec-18	Nz Transport Agency	Rego purchase for trailer	32.48
18-Dec-18	17-Dec-18	Nz Transport Agency	Rego purchase for trailer	32.48
18-Dec-18	17-Dec-18	Ross Galt Lock & Key	2 new keys for PHS teachers in the new year	34.00
18-Dec-18	17-Dec-18	Ecodrop Metro	Removal of rubbish	70.95
18-Dec-18	17-Dec-18	Vendela International	Vallances and toilet brushes for tourist flats	444.44
18-Dec-18	17-Dec-18	Ross Galt Lock & Key	Various work around the camp. lodge, workshop	494.00
18-Dec-18	18-Dec-18	Mitre 10 Rangiora	Toolbag for tolls.	36.76
18-Dec-18	18-Dec-18	Site Safe	SiteSafeNZ course registration - Continuing Professional Development Feb 2019	116.73
18-Dec-18	18-Dec-18	Chch City Libraries Lyt	top-up for Lyttelton library Metro cards for use on Diamond Harbour ferry	60.00
18-Dec-18	18-Dec-18	Ferrymead Mitre 10 Mega	Tools - IE&C	79.00
18-Dec-18	18-Dec-18	Ferrymead Mitre 10 Mega	Tools Vacuum Server Room -	190.89
18-Dec-18	18-Dec-18	Alice	Summertime Reading Prizes - Movie Tickets	133.00
18-Dec-18	18-Dec-18	Wsl Eastgate	Entered Stamp for processing Membership Registrations (paper version to TRIM)	15.49
18-Dec-18	18-Dec-18	Battery Masta Ltd	Two Way Radio Battery	89.80
18-Dec-18	18-Dec-18	New World Wigram	Farewell afternoon Unit Function	53.08
18-Dec-18	18-Dec-18	Countdown	Food for migrants "Christmas in the Library" event	34.69
18-Dec-18	18-Dec-18	Hampton & Co Ltd	plywood for Trusttium Millennium crates	476.97
18-Dec-18	18-Dec-18	Ccc Art Gallery Car Prk	Parking for meetings at Civic	14.00
18-Dec-18	18-Dec-18	Mitre 10 Mega Papanui	Irrigation supplies for section e and number 4 tunnel house and standing out area, and gloves.	186.89
18-Dec-18	18-Dec-18	Caltex Dyers Road	Fill gas bottle for Animal Management BBQ	20.46
18-Dec-18	18-Dec-18	Burwood Produce	Hire of horse float to transport horse to Animal Shelter	35.00
18-Dec-18	18-Dec-18	Ferrymead Mitre 10 Mega	Cover for Animal Management BBQ	63.47
18-Dec-18	18-Dec-18	Burwood Produce	animal food seed and saw dust	102.00
18-Dec-18	18-Dec-18	Ccc Parking	Parking for meetings at Tūranga	7.50
19-Dec-18	17-Dec-18	Curatorial Assistance	file + reproduction rights of photo of Eileen Mayo for exhibition entry wall	392.24
19-Dec-18	17-Dec-18	Bookdepository.Com	Botanic Gardens library	67.01
19-Dec-18	17-Dec-18	Christchurch Blinds	Blinds for Rangers house replacing 23 year old drapes that are falling apart	959.86
19-Dec-18	18-Dec-18	Bunnings - 9482	decking oil screws hose nozzle	242.61
19-Dec-18	18-Dec-18	Blacks Fasteners Lt	Plant P & ID's	51.75
19-Dec-18	18-Dec-18	Egmont Commercial Lt M/O	'Ronstar' for weed control	348.69
19-Dec-18	18-Dec-18	Createsend.Com Ema	Ngā Puna Wai Sports Hub update – December 2018	19.48
19-Dec-18	18-Dec-18	Createsend.Com Ema	Cycling Dec 2018	42.43
19-Dec-18	18-Dec-18	Createsend.Com Ema	Christchurch Dog News - Summer 2018 (B)	146.23
19-Dec-18	18-Dec-18	Createsend.Com Ema	Christchurch Dog News - Summer 2018 (A)	161.83
19-Dec-18	18-Dec-18	Bunnings - 9482	Cemix Waterproof Sealer	67.84
19-Dec-18	18-Dec-18	Francescas Italian	Retirement function	352.00
19-Dec-18	18-Dec-18	Whitcoulls Riccarton 50	Wall planner	5.99
19-Dec-18	18-Dec-18	Nz Safety Blackwoods	Items purchased for 1st aid kits	82.13
19-Dec-18	18-Dec-18	Relish Catering	Catering Banks Peninsula Community Board meeting	321.54
19-Dec-18	18-Dec-18	Courier Post Christchurch	Courier tickets for chilly bins of water samples to Nelson	59.40
19-Dec-18	18-Dec-18	Caltex Hornby	Milk for tearoom	5.99

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Dec-18	18-Dec-18	Nz Safety Blackwoods	Replacement PPE - Safety Boots, Safety Glasses and a Hi Vis Combo	289.46
19-Dec-18	18-Dec-18	Repcoc	new battery for sprayer	116.00
19-Dec-18	18-Dec-18	Bunnings - 9476	Ext Cord pool side and for EWP, Cleaning supplies	151.32
19-Dec-18	19-Dec-18	Kenneally Timber Produc	timber posts for signage	476.10
19-Dec-18	19-Dec-18	Wsl Eastgate	Credit Voucher Wsl Eastgate	-18.99
19-Dec-18	19-Dec-18	Pegasus Arms	Retirement Catering	145.00
19-Dec-18	19-Dec-18	Uoc Student Pymnts Rp	University of Canterbury Field Botany Course	1085.75
19-Dec-18	19-Dec-18	Mobil Aranui	Fuel Midges	100.96
19-Dec-18	19-Dec-18	Mobil Aranui	Fuel - Midges	145.81
19-Dec-18	19-Dec-18	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You, credit for overcharge on 19/12 PNS Wainoni \$569.19	-10.20
19-Dec-18	19-Dec-18	Pak N Save Northlands	PaknSav Monthly account for November 2018 - Graham Condon	211.46
19-Dec-18	19-Dec-18	Pak N Save Wainoni	Nappies for Resale - overcharge 10.20 deposited as Cash to CC - Taiora QEII	596.19
19-Dec-18	19-Dec-18	Twl 220 Riccarton	2 x mattress protectors, tennis racquet tape, face cloths	113.00
19-Dec-18	19-Dec-18	Twl 178 Barrington	beans for bean bags, cleaning products and wipes	50.10
19-Dec-18	19-Dec-18	Aarque Group Limited	MT Black 400ml ink cartridge for HP 7100 large format printer	326.91
19-Dec-18	19-Dec-18	Aarque Group Limited	8 rolls 841x90 jetpro bond paper for HP 7200 large format printer	576.05
19-Dec-18	19-Dec-18	Wsl Riccarton	Materials for library programme	8.99
19-Dec-18	19-Dec-18	Wsl Riccarton	Materials for library programme	17.98
19-Dec-18	19-Dec-18	Texture Plants Lt	Plants for section E	139.91
19-Dec-18	19-Dec-18	Blue Star Taxis	Taxi Fare - Waste Management Event	54.10
19-Dec-18	19-Dec-18	Jb Hi-Fi	Presentation Pointers for Sustainability Training and conferences	161.00
19-Dec-18	19-Dec-18	Mighty Ape Limited	PlayStation dual shock PS4 controllers - 1 x replacement for LYT + 1 x hotswap	158.00
20-Dec-18	18-Dec-18	Fulcrumapp.Com	fee for Fulcrum users for data collection	22.73
20-Dec-18	19-Dec-18	Bunnings - 9482	CABIN BBQ	338.53
20-Dec-18	19-Dec-18	Wilson Parking	Wilson Parking	6.60
20-Dec-18	19-Dec-18	Foundation	Catering for function 20 December 2018	400.00
20-Dec-18	19-Dec-18	Alga	ALGA_Membership	172.50
20-Dec-18	19-Dec-18	Wilson Parking	Wilson Parking	10.60
20-Dec-18	19-Dec-18	Egmont Commercial Lt M/O	Polythene for lining out nursery stock on 5-3-08-4401 Monthly Spotify account for Vbase	570.61
20-Dec-18	19-Dec-18	Spotify P08b8d6d76	Touch in Arena	14.99
20-Dec-18	19-Dec-18	Createsend.Com Ema	Draft Heritage Strategy update - 19 December 2018	13.02
20-Dec-18	19-Dec-18	Createsend.Com Ema	Go ahead newsletter December 2018	17.10
20-Dec-18	19-Dec-18	Createsend.Com Ema	CCC events update - December 2018	182.77
20-Dec-18	19-Dec-18	Wilson Parking	Parking at Civic car park for meetings	18.60
20-Dec-18	19-Dec-18	Bunnings - 9482	Suction cleaning bottle trays.	80.00
20-Dec-18	19-Dec-18	Fosters Outdoor Power	stihl brush cutter FSA85, battery charger , line and chainsaw file	976.50
20-Dec-18	19-Dec-18	Couplands Bakeries	Farewell afternoon tea	29.00
20-Dec-18	19-Dec-18	Omc Power Equipment	Line trimmer cutting cord	174.64
20-Dec-18	19-Dec-18	Storage Box-Tower Junctio	Storage items for Learning Centre	46.96
20-Dec-18	19-Dec-18	Para Rubber Christchur	Spare rubber parts for NB playground	100.74
20-Dec-18	19-Dec-18	George Henry & Co Ltd	Saw blades, drill bits	192.92
20-Dec-18	19-Dec-18	Hcd Christchurch	HCD stainless steel HEX nipple 40mm	18.10
20-Dec-18	19-Dec-18	Bunnings - 9482	Expandable foam, glue & tap connections	57.64
20-Dec-18	19-Dec-18	Mister Minit South City	Key Cutting for lock on trailer for safety	32.70
20-Dec-18	19-Dec-18	Bunnings - 9482	Gloves to do pot holes and shower fitting	43.89
20-Dec-18	19-Dec-18	J A Russell	Box of florescent tubes and starters	177.74
20-Dec-18	19-Dec-18	Ferry Road Vet	Assess and treat dog found in red zone 19/12/18	85.88
20-Dec-18	19-Dec-18	Bunnings - 9482	items for marking irrigation outlets and glue for brick work mini golf area	157.15

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Dec-18	19-Dec-18	Smiths Hire	waterblaster , gazebo and BBQ sites building	335.00
20-Dec-18	19-Dec-18	New World Prestons	Ice creams for IHC outwork gang thank you xmas lunch	29.95
20-Dec-18	19-Dec-18	Bp Connect Marshlands	Fill gas bottles for BBQ trailer	116.97
20-Dec-18	19-Dec-18	Bunnings - 9482	Signs and wall anchors for NPW	75.15
20-Dec-18	19-Dec-18	French Bakery Limited	French Bakery - Catering for Older Adults network meeting 12 December 2018.	42.50
20-Dec-18	19-Dec-18	French Bakery Limited	French Bakery - Catering for Hoon Hay network meeting 12 December 2018.	103.30
20-Dec-18	20-Dec-18	Chch City Council Civic	Duty Manager licences to enable selling of fundraising wine/beer in store.	632.50
20-Dec-18	20-Dec-18	Twl 123 Eastgate	Book prizes for Summer Reading	186.10
20-Dec-18	20-Dec-18	Stuff Media (Ps)	Daily Newspaper delivery to Taiora QEII for November and December 2018	97.59
20-Dec-18	20-Dec-18	Wedderburn Scales	Calibration of scales	74.75
20-Dec-18	20-Dec-18	Stuff Ps Recurring	The Press subscription	50.70
20-Dec-18	20-Dec-18	Stuff Ps Recurring	The Press subscription	55.47
20-Dec-18	20-Dec-18	Stuff Ps Recurring	Press subscription	56.77
20-Dec-18	20-Dec-18	Stuff Ps Recurring	The Press subscription	66.74
20-Dec-18	20-Dec-18	Ccc Parking	Car Parking for phone pickup at Civic	3.60
20-Dec-18	20-Dec-18	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You, Credit for Incorrect Charge	-10.00
20-Dec-18	20-Dec-18	Ferrymead Mitre 10 Mega	reflective tape	53.68
20-Dec-18	20-Dec-18	James Bull & Co	locks	71.93
20-Dec-18	20-Dec-18	Stuff Ps Recurring	The Press monthly subscription CAG library records	50.00
20-Dec-18	20-Dec-18	Just Desserts	Farewell afternoon tea	64.00
20-Dec-18	20-Dec-18	New World Wigram	Farewell afternoon tea	102.60
20-Dec-18	20-Dec-18	Total Pos Solutions	Cash register ink and paper	116.50
20-Dec-18	20-Dec-18	Caltex Redwood	milk for Redwood staff room	3.99
20-Dec-18	20-Dec-18	Mitre 10 Beckenham	Non slip tape for ramp of trailer	13.32
20-Dec-18	20-Dec-18	Mitre 10 Beckenham	Non Slip tape for Ramp of Trailer	26.64
20-Dec-18	20-Dec-18	Computer Food	Goldtouch keyboard	202.74
20-Dec-18	20-Dec-18	Mister Minit The Palms	new drinks fridge garage door keys	21.80
20-Dec-18	20-Dec-18	Countdown	Grocery items for re sale in the shop	106.45
20-Dec-18	20-Dec-18	Kiwigas	9kg gas bottles for bbq's	228.54
20-Dec-18	20-Dec-18	Modica Group Limited	Email to SMS text messaging for November 2018	142.27
20-Dec-18	20-Dec-18	Countdown	Coke and pepsi for IHC outwork gang thank you xmas lunch	34.00
21-Dec-18	18-Dec-18	Paypal *conservatio	conservation supplies, collection care	138.71
21-Dec-18	19-Dec-18	Jotform Inc.	Subscription for Jotform.	28.73
21-Dec-18	19-Dec-18	Rics Subs Nzd Cybs	RICS Fees	855.00
21-Dec-18	19-Dec-18	Aliexpress	Vinyl cutting film for Makerspace	11.23
21-Dec-18	19-Dec-18	Aliexpress	Hama beads for Makerspace	126.09
21-Dec-18	19-Dec-18	Paypal *smithsbooks	Credit Voucher Paypal *smithsbooks	-127.50
21-Dec-18	19-Dec-18	Amzn Mktp Us*m23ou6mq0	Books Botanic Gardens library	146.22
21-Dec-18	20-Dec-18	Wilson Parking	Wilson Parking	12.60
21-Dec-18	20-Dec-18	Aa Sydenham	RUC label for vehicle	4.14
21-Dec-18	20-Dec-18	Blacks Fasteners Lt	50mm, 75mm, 100mm wood screws for Roto K signs, drill bit and 1/4 drive.	208.60
21-Dec-18	20-Dec-18	Ross Galt Lock & Key	padlocks New set up Roto K, (WITH CHAINS ON)	568.00
21-Dec-18	20-Dec-18	Bunnings - 9476	screw bit set	9.98
21-Dec-18	20-Dec-18	Workplace Safety Sup	Health & Safety Consumables	357.88
21-Dec-18	20-Dec-18	Saecowilson - Christch	Workshop Consumables - WO 801332448	769.49
21-Dec-18	20-Dec-18	The Selwyn Print Company	Decals for Gear Swap bins	115.00
21-Dec-18	20-Dec-18	Createsend.Com Ema	Halswell Skate and Recreation Parks	8.57
21-Dec-18	20-Dec-18	Createsend.Com Ema	Lyttelton Harbour Wastewater Project	11.04
21-Dec-18	20-Dec-18	Createsend.Com Ema	Halswell Skate Parks	11.11
21-Dec-18	20-Dec-18	Createsend.Com Ema	QEII Park update - 20 December 2018	17.31
21-Dec-18	20-Dec-18	Createsend.Com Ema	Water Supply Update 20 December	19.15
21-Dec-18	20-Dec-18	Createsend.Com Ema	Newsline 20/12//2018	49.02
21-Dec-18	20-Dec-18	Stk*shutterstock	Shutterstock music download.	74.09
21-Dec-18	20-Dec-18	Dollar Store	Craft supplies for Christmas Promotion at Bishopdale Library	5.50
21-Dec-18	20-Dec-18	Voyager Internet Ltd	Bulletin Messaging	11.91

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Dec-18	20-Dec-18	Whitcoulls Thepalms 47	2019 Wall Planner	5.99
21-Dec-18	20-Dec-18	Bunnings - 9482	graffiti remover	57.80
21-Dec-18	20-Dec-18	Omc Power Equipment	2 stroke oil	38.90
21-Dec-18	20-Dec-18	Nz Safety Blackwoods	Airhorns	69.11
21-Dec-18	20-Dec-18	Bunnings - 9476	Microwave, jugs, toasters & curtains	728.70
21-Dec-18	20-Dec-18	Bunnings - 9476	replacement 30m electrical lead for missing one plus ear muffs, signs & equipment bag for site	110.14
21-Dec-18	20-Dec-18	Hcd Christchurch	Camlock and thread tape for submersible pump at Hagley Oval	29.84
21-Dec-18	20-Dec-18	Propeller Swim School	Water test tubes for Pioneer Pool	185.15
21-Dec-18	20-Dec-18	Ian Coombes Ltd	New manual vacuum head for QE2 pool	511.75
21-Dec-18	20-Dec-18	South Hort	Gravel chip for addition to alpine potting media	72.22
21-Dec-18	20-Dec-18	Ecodrop Styx	Guy Fawkes - Equipment storage clean out	20.27
21-Dec-18	20-Dec-18	Bunnings - 9476	Replacement shower head	34.95
21-Dec-18	20-Dec-18	Vegetland	animal area greens for rabbits and birds	8.98
21-Dec-18	20-Dec-18	Ross Galt Lock & Key	Keys for lock up area	187.85
21-Dec-18	20-Dec-18	Ross Galt Lock & Key	New padlocks and master keys	573.35
21-Dec-18	20-Dec-18	Slightly Foxed Secondhand	Library book	20.00
21-Dec-18	20-Dec-18	Adventure Book Shop	Library book	25.00
21-Dec-18	20-Dec-18	Peka Agencies Limited	Jewellery for resale in B G V C Giftshop	50.60
21-Dec-18	20-Dec-18	Federal Express Pacifi	Giftware for resale in B G V C Gift shop	159.17
21-Dec-18	21-Dec-18	Mitre 10 Mega Hornby	Misc items for Waltham pool	43.44
21-Dec-18	21-Dec-18	Mobil Aranui	Fuel Midges	137.32
21-Dec-18	21-Dec-18	Mitre 10 Beckenham	Tools and Tool Box for Enliven Places	43.32
21-Dec-18	21-Dec-18	Ferrymead Mitre 10 Mega	Materials for securing Bridle Path Walkway entrance after vandalism incident	150.56
21-Dec-18	21-Dec-18	Twl 178 Barrington	Photocopy paper	30.00
21-Dec-18	21-Dec-18	Thode Knife & Saw Ltd	Sharpen Guillotine blade x 2	100.57
21-Dec-18	21-Dec-18	Beckenham Service Ctr	Parking Coupons	139.50
21-Dec-18	21-Dec-18	Hampton & Co Ltd	plywood for Trusttium millennium crates	241.85
21-Dec-18	21-Dec-18	Mitre 10 Beckenham	stainless steel lock nuts to repair pool cover trolley wheels coming apart at Waltham pool	15.12
21-Dec-18	21-Dec-18	Mitre 10 Mega Hornby	Double weather proof power point for summer pools	44.98
21-Dec-18	21-Dec-18	Ascent Technology Ltd	Credit Voucher Ascent Technology Ltd. Refund for cancelled back-order.	-61.79
21-Dec-18	21-Dec-18	Mitre 10 Beckenham	Felt Pads for Sumner Library Furniture - to stop scratching the floor	126.96
21-Dec-18	21-Dec-18	Eb *agile Christchurch	Conference fees to attend Agile Seminar, 1 attendee	100.00
21-Dec-18	21-Dec-18	Nzrc Online Shop	First aide training	130.00
24-Dec-18	19-Dec-18	Paypal *bwb Books	2x books ordered for Strategic Communications Team.	29.98
24-Dec-18	19-Dec-18	Surveymonkey	ITDC SurveyMonkey Annual Renewal 2 licenses	2626.94
24-Dec-18	19-Dec-18	Iruqs NZ -	Mat for Hornby Children's area	189.00
24-Dec-18	20-Dec-18	Pizza Hut - 769	Food for Christmas in the Library event for migrant customers	18.00
24-Dec-18	20-Dec-18	Www.Aliexpress.Com	Incentives - Bells & reflective slap bands for Central City TDM and Walk or Wheel to School day.	798.26
24-Dec-18	20-Dec-18	liba	BA Analyst yearly subscription to Business Anaylst training for 1 person	282.34
24-Dec-18	20-Dec-18	Paypal *radacadsyst	Conference Fees for 2 attendees; Difinity IT conference in Auckland	4294.76
24-Dec-18	20-Dec-18	Cei Pty Limited	Library book	57.59
24-Dec-18	20-Dec-18	Pizza Hutt 818	Thank you xmas lunch to the Travis and Bottle Lake IHC out work gangs	112.00
24-Dec-18	21-Dec-18	Wilson Parking	Parking	6.60
24-Dec-18	21-Dec-18	Mingk Pty Ltd	Goods for resale	1372.37
24-Dec-18	21-Dec-18	Bunnings - 9476	cartridge glue, no more nails,(for signs seat and tables) pipe fittings for water to plants.	62.16
24-Dec-18	21-Dec-18	Burnsco Marine	30m x 10mm chain for fence repair in Armagh St carpark	479.70
24-Dec-18	21-Dec-18	The National Business	Monthly subscription to NBR	35.00

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24-Dec-18	21-Dec-18	Nz Safety Blackwoods	Nitrile Gloves	484.50
24-Dec-18	21-Dec-18	Thomson Reuters	Building & Construction Law Conference	684.25
24-Dec-18	21-Dec-18	Createsend.Com Ema	Coastal Pathway newsletter December	7.44
24-Dec-18	21-Dec-18	Createsend.Com Ema	CMUA - New Year	9.64
24-Dec-18	21-Dec-18	Createsend.Com Ema	End of year thank you - CAGF recipients	9.69
24-Dec-18	21-Dec-18	Createsend.Com Ema	XMAS message 2018	56.49
24-Dec-18	21-Dec-18	Createsend.Com Ema	Art Gallery - Christmas messaging 2018	141.97
24-Dec-18	21-Dec-18	Shardlows Packaging	cartons	135.70
24-Dec-18	21-Dec-18	Universo	Coffee with UK/NZ artist to discuss a project	9.50
24-Dec-18	21-Dec-18	George Henry & Co Ltd	Workshop Consumables	222.32
24-Dec-18	21-Dec-18	Harvey Norman Moorhouse	Bissell Spot and Carpet Cleaner for chairs etc	219.00
24-Dec-18	21-Dec-18	Kbeads	Waxed cord for attaching pencils to clipboards. Used for kids' trail, sketching etc in the Galleries	5.29
24-Dec-18	22-Dec-18	Facebk *etsxhhet62	Facebook charges for December 2018 - Sport & Rec, Recycling, Life in ChCh, Events,AMI Stadium, QEII	1000.00
24-Dec-18	22-Dec-18	Peninsula Trading Post	2 x batteries for night torches	28.58
24-Dec-18	23-Dec-18	Ecodrop Metro	Dump fees	15.20
24-Dec-18	23-Dec-18	Briscoes Hornby	Electric Jugs, toasters and microwave for amenities blocks and curtains for manager's house	898.86
24-Dec-18	23-Dec-18	Paknsave Moorhouse	Lunches for the Test Match 26th Dec - 28th Dec 2018 at Hagley Oval	419.28
24-Dec-18	24-Dec-18	Waterforce Christchurch	antenna for Vic Park automatic water supply system	115.00
24-Dec-18	24-Dec-18	Ferrymead Mitre 10 Mega	D shackles for chain fence repair	11.46
24-Dec-18	24-Dec-18	Placemakers Riccarton	eyebolts to repair post and chain fence	42.98
24-Dec-18	24-Dec-18	Jaycar Pty Ltd	Wireless headset / mic combo: test for TU F1 storytime / babytime	29.90
24-Dec-18	24-Dec-18	Countdown	Bread and milk for re sale in the shop	80.80
24-Dec-18	24-Dec-18	Mitre 10 Mega Hornby	Steel pegs replacement for sign at Hagley Oval	87.30
24-Dec-18	24-Dec-18	Mitre 10 Mega Papanui	Steel pegs replacement for sign at Hagley Oval	211.10