

Transaction Search - Company

Bank of New Zealand, Statement Period 26 May 2018 - 26 Jun 2018

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-May-18	23-May-18	Christchurch Airport	Airport parking for VMA Conference	81.00
28-May-18	23-May-18	Apple NZ 2	apple ipad chargers for stock 12w	58.00
28-May-18	24-May-18	Wilson Parking	Parking	4.60
28-May-18	24-May-18	Dropbox*8dcb7bv6dq67	Dropbox subscription renewal	168.60
28-May-18	24-May-18	Pd Training Limited	training	579.20
28-May-18	25-May-18	Spark	Phone Charger	44.95
28-May-18	25-May-18	Nz Safety Blackwoods	H&S signage for BG buildings	43.70
28-May-18	25-May-18	Hynds Pipe Systems Limite	Bark Filter - WO	62.68
28-May-18	25-May-18	Bunnings - 9482	Cable cutting tool for lane ropes, glue for 1st Aid kits and 2x 1st Aid bags.	117.22
28-May-18	25-May-18	Storage Box-Tower Junctio	Bottles and containers for taking water test samples QEII Poolside	125.34
28-May-18	25-May-18	Gm Cabs Pty Ltd	ARC IAS workshop travel	25.65
28-May-18	25-May-18	Silvertop Vic 131008	ARC IAS workshop travel	29.71
28-May-18	25-May-18	Createsend.Com Ema	North Avon Road reconstruction	7.75
28-May-18	25-May-18	Createsend.Com Ema	Ngā Puna Wai Sports Hub update - May 2018	18.86
28-May-18	25-May-18	Createsend.Com Ema	Friends of the Art Gallery email	22.29
28-May-18	25-May-18	Facebk *m52z7gss62	Kerbside, TaioraQEII, Southern Centreand Bike Safety Instagram posts	25.52
28-May-18	25-May-18	Createsend.Com Ema	Newsline 25/05/2018	47.23
28-May-18	25-May-18	Stk*shutterstock, Inc.	Audio tracks for Turanga clip	72.58
28-May-18	25-May-18	Stk*shutterstock, Inc.	Audio tracks for Turanga clip	72.58
28-May-18	25-May-18	Facebk *h52z7gss62	Kerbside, ShopOp, Taiora QEII, Southern Centre, Ngaio Marsh House, Cranford St, Smart Cities, Jazz Festival	974.48
28-May-18	25-May-18	Paknsave Moorhouse	Resources for Rescue Exercise	31.30
28-May-18	25-May-18	Bunnings - 9476	Resources for Rescue Exercise	200.00
28-May-18	25-May-18	Paknsave Moorhouse	Milk for Central Manchester Staff room	7.78
28-May-18	25-May-18	Facebk *jdzcnwr92	Facebook boost BGANZ event	19.21
28-May-18	25-May-18	Facebk *hdzcnwr92	Facebook boosting for BGANZ event	50.79
28-May-18	25-May-18	Beannie Cafe	Breakfast on 25 May attending Sister Cites NZ Conference in Lower Hutt	22.00
28-May-18	25-May-18	Quest Petone	2 night accommodation to attend Sister Cites NZ Conference in Lower Hutt	426.30
28-May-18	25-May-18	Bunnings - 9482	Cleaners storage shelving	74.49
28-May-18	25-May-18	Smartsheet	Smartsheet subscription for Partnership Approvals - Case Management	2577.10
28-May-18	25-May-18	Caltex Hornby	Milk for tearoom	8.20
28-May-18	25-May-18	Workplace Safety Sup	PPE	55.75
28-May-18	25-May-18	Jaycar Pty Ltd	Digital thermometer	29.90
28-May-18	25-May-18	Bp Connect Marshlands	Milk for morning teas and coffees	8.38
28-May-18	26-May-18	Parsley And Sage	Allandale Hall Re-Opening	286.06
28-May-18	26-May-18	Saecowilson - Christch	Polymer Pump O/Haul - WO	55.09
28-May-18	26-May-18	Amazon Mktplace Pmts	KidsFest Parade 2018 - Event Equipment - Lighting	340.53
28-May-18	26-May-18	Subway Rolleston	Resources for Rescue Exercise	112.00
28-May-18	26-May-18	Beannie Cafe	Breakfast on 26 May attending Sister Cites NZ Conference in Lower Hutt	17.00
28-May-18	26-May-18	Wgtn Combined Taxis	Taxi from the accommodation to Wellington airport - Sister Cites NZ Conference in Lower Hutt	47.20
28-May-18	26-May-18	Cial Online Parking	travel expenses are per policy	55.40
29-May-18	26-May-18	Pak N Save Wainoni	Aqua Nappies for QEII resale	257.18

Posting Date	Tran Date	Supplier	Narrative Details	Amount
29-May-18	26-May-18	Wgtn Combined Taxis	Taxi from the venue to the accommodation - Sister Cites NZ Conference in Lower Hutt	13.00
29-May-18	26-May-18	Countdown	Biscuits for sister city meetings	10.47
28-May-18	27-May-18	Countdown	food and coffee/tea for Ihutai Trust Volunteers at Charlesworth Reserve May & June	62.54
28-May-18	27-May-18	New World Redcliffs	Taiora QEII Staffroom Consumables	7.90
28-May-18	27-May-18	Wsl Eastgate	Stationary Taiora QEII	211.10
28-May-18	27-May-18	Resene Paints	Paint supplies	234.03
28-May-18	27-May-18	Ecodrop Metro	Dump fees	19.62
28-May-18	27-May-18	Ferrymead Mitre 10 Mega	Miscellaneous products purchased for cleaning the shelter	106.54
28-May-18	27-May-18	On The Spot Cashmere	eastenders track crew morning tea supplies	22.38
28-May-18	27-May-18	New World Fendalton	Cleaning & hygiene product for WDC cycle skills delivery	10.48
28-May-18	27-May-18	Green Cabs Limited	travel expenses are per policy	41.20
28-May-18	27-May-18	Mexico Wellington	travel expenses are per policy	111.00
28-May-18	27-May-18	Countdown	Coffee and milk for The Antarctic Office 27 May	9.78
29-May-18	27-May-18	Fulcrumapp.Com	Fulcrum Subscription May 2018 US\$	74.06
28-May-18	28-May-18	Ccc Lichfield Carpark	Lichfield St Carpark	10.00
28-May-18	28-May-18	Jaycar Pty Ltd	TV splitter fitness centre	24.90
28-May-18	28-May-18	Hrinz Inc	HR Strategic Seminar	28.75
28-May-18	28-May-18	Z Moorhouse	gas bottle refill for path weed control burner x 2 9kg bottles	71.80
28-May-18	28-May-18	Placemakers Riccarton	coldpatch pothole repair mix to repair hardsurfaces	215.96
28-May-18	28-May-18	Nova Cafe	Coffees - Dunedin Trip	18.30
28-May-18	28-May-18	Paper Plus New Brighton	Diary for New Brighton Library	10.00
28-May-18	28-May-18	New World Northwood	Groynes milk 5 x long life	9.95
28-May-18	28-May-18	Freshchoice Barrington	Carpet cleaner & spray cleaner	24.27
28-May-18	28-May-18	Ccc Parking	Parking for meeting for Civic	6.70
28-May-18	28-May-18	Laura Fergusson Trust (Ca	Halswell-Hornby-Riccarton Community Leadership Day Expenses	1019.59
28-May-18	28-May-18	Nzqa	NZQA - Qualification Review	746.00
28-May-18	28-May-18	Repco Kaiapoi 115	Number stickers & ties for numbering WDC bikes - Cycle skills pilot	17.64
28-May-18	28-May-18	New World Kaiapoi	Bandages (cheapest options) WDC cycle skills delivery	28.06
29-May-18	28-May-18	Bunnings - 9476	Hi speed cable, hooks for fitness	234.50
29-May-18	28-May-18	Filecorp NZ Limited	Filecorp Ezi-Clip	130.41
29-May-18	28-May-18	Bunnings - 9482	Painting equipment	86.50
29-May-18	28-May-18	Wilson Parking	Parking	12.60
29-May-18	28-May-18	Watery Mouth Cafe	Lunch while in Blenheim on Juliet Peter research	26.00
29-May-18	28-May-18	Createsend.Com Ema	Community Board Newsletters Papanui-Innes - June 2018	7.44
29-May-18	28-May-18	Createsend.Com Ema	Water Supply Update 28 May 2018	12.07
29-May-18	28-May-18	Createsend.Com Ema	Beca Heritage Week 2018 event registration is still open	12.18
29-May-18	28-May-18	Createsend.Com Ema	QEII Park update - 28 May 2018	17.79
29-May-18	28-May-18	Relish Catering	Coastal-Burwood Community Board Meeting - Monday 21 May 2018	156.17
29-May-18	28-May-18	Wilson Parking	Car parking while assisting with an assessment centre day in Civic Offices	15.50
29-May-18	28-May-18	Wilson Parking	Parking for recruitment	12.60
29-May-18	28-May-18	The Jitsu	Lunch on research trip to Dunedin for Hotere exhibition	13.50
29-May-18	28-May-18	George Henry & Co Ltd	Workshop Consumables - WO	1037.30
29-May-18	28-May-18	Eb Future Of Learning	Professional development	920.00

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29-May-18	28-May-18	Nz Safety Blackwoods	Assembly Pt signs and trousers	124.37
29-May-18	28-May-18	Nz Safety Blackwoods	Wet and slippery floor signs for Tiaora QEII	254.63
29-May-18	28-May-18	Bunnings - 9476	Tiaora QEII toilet brushes & other small items	382.32
29-May-18	28-May-18	Bunnings - 9482	Various items for Tiaora QEII	471.00
29-May-18	28-May-18	T R Fenwick Ltd	First aid supplies for WDC cycle skills delivery	46.47
29-May-18	28-May-18	Bunnings - 9476	Tūranga: organization at Carlyle St - spray cans	45.06
29-May-18	28-May-18	Bunnings - 9476	Drain unblocker	7.89
29-May-18	28-May-18	Nz Safety Blackwoods	Motor bike boots	143.63
29-May-18	28-May-18	Bunnings - 9476	Botanic Gardens Backyard Mistletoe Project	29.88
29-May-18	28-May-18	Scorpio Books	Library book	59.95
30-May-18	28-May-18	Lastrite Footwear Ltd	steel capped safety tramping boots for staff working in heavy bush terrain	328.01
30-May-18	28-May-18	Madam Woo Dunedin	Meals - Dunedin Trip	59.00
30-May-18	28-May-18	Paypal *conservatio	Rhoplex adhesive	50.10
30-May-18	28-May-18	Hoo*hootsuite Inc	Monthly software licence - Libraries	112.40
30-May-18	28-May-18	Stk*shutterstock, Inc.	Audio track for Taiora QEII	72.58
30-May-18	28-May-18	Officevibe	ITDC Officevibe monthly sub 2018-06	1125.63
30-May-18	28-May-18	Paypal *cutnpaste	For weed control	265.65
30-May-18	28-May-18	Www.Tate.Org.Uk	Library books	204.29
31-May-18	28-May-18	Christchurch Airport	Airport parking while in Blenheim for Juliet Peter research (in lieu of taxis)	27.00
29-May-18	29-May-18	London Street Dairy	Milk tab since 2017	394.18
29-May-18	29-May-18	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	39.60
29-May-18	29-May-18	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	46.40
29-May-18	29-May-18	Mitre 10 Mega Papanui	bokashi starter pack for curators house compost	69.99
29-May-18	29-May-18	Primepac Industrial Lt	large plastic bags for storage	218.26
29-May-18	29-May-18	Acorn Models	Modeling Materials	46.40
29-May-18	29-May-18	Mrc Global (NZ) Ltd	G2 Service - WO	132.87
29-May-18	29-May-18	Briscoes Northlands	Taiora QEII Towels for Hire	75.00
29-May-18	29-May-18	Wsl Papanui	Taiora QEII Stationary Customer Experience Setup	94.97
29-May-18	29-May-18	Parsley And Sage	Catering for Community Board meeting	175.38
29-May-18	29-May-18	Nzls Cle - Zeald	Professional Indemnity Insurance - Live Web Stream	115.00
29-May-18	29-May-18	Twl 220 Riccarton	Swim Ed equipment	106.60
29-May-18	29-May-18	The Warehouse Online	Flash Drives purchased for Strategy & Transformation	155.00
29-May-18	29-May-18	Fishpond Co NZ	Credit Voucher Fishpond Co NzREFUND - Soft shell CDEM jacket	-109.00
29-May-18	29-May-18	Mobil Madras St	Petrol for Fleet Vehicle	84.40
29-May-18	29-May-18	Ccc Parking	Parking - Client Meeting 5-0-01-4110	3.60
29-May-18	29-May-18	Order Of St John	First Aid Refresher	169.00
29-May-18	29-May-18	Placemakers Riccarton	Stakes for Control setout	23.38
29-May-18	29-May-18	Olivers Engraving	4 times Trophy's for external contractors	460.00
29-May-18	29-May-18	Mitre 10 Beckenham	concrete for post repairs	110.30
29-May-18	29-May-18	Briscoes Chch Salisbury	Credited 31/05/2018	179.98
29-May-18	29-May-18	Burwood Produce	saw dust 4 rabbits	15.00
29-May-18	29-May-18	Ccc Parking	Parking Meeting 29 May 2018	3.60
29-May-18	29-May-18	The Warehouse Online	Volunteer recognition	453.00
30-May-18	29-May-18	Wishbone Itb Building	Mule Summit	12.60
30-May-18	29-May-18	Kevin Daly Mowers Ltd	replacement chainsaw chain	35.00
30-May-18	29-May-18	Hynds Pipe Systems Limite	TF Bark Filter Pump - WO Mitch Bos	15.89
30-May-18	29-May-18	Hynds Pipe Systems Limite	TF Bark Filter Pump - WO Mitch Bos	132.73
30-May-18	29-May-18	Blacks Fasteners Lt	Workshop Consumables - WO	135.32
30-May-18	29-May-18	Storage Box - Papanui	Taiora QEII Briscoes Reception Setup	21.94
30-May-18	29-May-18	Storage Box - Papanui	Taiora QEII Storage Box Card Storage Boxes for Group Fitness	23.92
30-May-18	29-May-18	Storage Box - Papanui	Taiora QEII Stationary Set Up Customer Experience	99.53

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30-May-18	29-May-18	Createsend.Com Ema	Community Board Newsletters Spreydon-Cashmere - June 2018	7.27
30-May-18	29-May-18	Createsend.Com Ema	Community Board Newsletters Fendalton-Waimairi-Harewood June 2018	9.45
30-May-18	29-May-18	Createsend.Com Ema	Community Board Newsletters Halswell-Hornby-Riccarton - June 2018	10.03
30-May-18	29-May-18	Createsend.Com Ema	Community Board Newsletters Coastal-Burwood - June 2018	10.41
30-May-18	29-May-18	Kmart - Shirley	Swim Ed equipment	122.00
30-May-18	29-May-18	Para Rubber Christchur	Swim Ed equipment	138.88
30-May-18	29-May-18	Kmart - Shirley	2 small storage for mic's	8.00
30-May-18	29-May-18	Bunnings - 9482	storage bins, rags, leads	62.36
30-May-18	29-May-18	Christchurch Cleaning Sup	cleaning supplies for QEII fitness centre	185.15
30-May-18	29-May-18	Automotive Concepts	powder coating/rust removal of filing cabinets for programme cards to restore	448.50
30-May-18	29-May-18	Oborns Nautical Rcctn	9 metre 5mm cord for Tavis birdhide shutters	27.00
30-May-18	29-May-18	Stihl Shop Northwood	lawn mower repairs travis wetland	246.25
30-May-18	29-May-18	New Zealand Planning Inst	From Tauranga to Christchurch	178.75
30-May-18	29-May-18	Solgm	Registration fees to attend the Climate Change & Local Government Forum in Wellington	797.81
30-May-18	29-May-18	Caltex Hornby	Milk for tearoom	4.10
30-May-18	29-May-18	Farmers	Toys for Children's area	28.48
30-May-18	29-May-18	Casbolts	Motor bike gloves	139.00
30-May-18	29-May-18	Wilson Parking	Parking for CCC course	12.60
30-May-18	29-May-18	Omc Power Equipment	Repairs to pole chainsaw	258.74
31-May-18	29-May-18	Floriditas	Dinner whilst working at MBIE in Wellington	42.00
31-May-18	29-May-18	Hotel Ibis Wellington	Accommodation costs	303.30
31-May-18	29-May-18	Surveymonkey	Survey Monkey monthly subscription	46.01
31-May-18	29-May-18	Paypal *dlwoghks123	Rare Nepenthes Seed	26.95
31-May-18	29-May-18	Safari Bks Online-Flow	ITII Safari monthly sub 2018-05	57.88
31-May-18	29-May-18	Highwire Press	Journal	56.40
31-May-18	29-May-18	Whitcoulls Hornby 049	Toys for Children's area	114.98
31-May-18	29-May-18	Paypal *mindkitsltd	MindKits - 3D Printer maintenance - heated bed assembly and knurled nut platform	299.31
31-May-18	29-May-18	Whitcoulls Nrthlnd 158	Botanic Gardens library	133.57
31-May-18	29-May-18	Amazon.Uk Payments	Library book	48.71
1-Jun-18	29-May-18	Christchurch Airport	Mule Summit	36.00
1-Jun-18	29-May-18	Dunedin City Council	Parking - Dunedin Hotere project trip	2.50
1-Jun-18	29-May-18	Christchurch Airport	CHCH Airport Parking	81.00
30-May-18	30-May-18	Nicolinis Bistro Ltd	Dinner whilst working at MBIE in Wellington	31.60
30-May-18	30-May-18	Ferrymead Mitre 10 Mega	Taiora QEII Storage Boxes Customer Experience Setup	134.05
30-May-18	30-May-18	Twl 220 Riccarton	Play balls for Toddlers Pool, small slip boards for Poolside 1st Aid station incident forms	118.00
30-May-18	30-May-18	Wsl Eastgate	suspension dividers/general set up stationery for QEII	128.12
30-May-18	30-May-18	Mitre 10 Mega Hornby	1 Spade, 1 Shovel, 2 x spray paint & paint brush cleaner	148.89
30-May-18	30-May-18	Countdown	6 bottles of tonic water for the bar at The Mix event	7.80
30-May-18	30-May-18	Twl 178 Barrington	Table tennis set replacement for the Learning Centre	50.00
30-May-18	30-May-18	Twl 178 Barrington	cable ties to fix signs to fences and picture frames for certificates	33.00
30-May-18	30-May-18	Ccc Art Gallery Car Prk	Car parking for recruitment	11.00
30-May-18	30-May-18	Mitre 10 Mega Papanui	2 No. 6mm masonry drill bits, 2 No. packs ramset anchors, Stainless steel washers 4mm.6 x 38mm s/s	118.74
30-May-18	30-May-18	Kennards Hire Chch	drill hire for bollard posts	75.60

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30-May-18	30-May-18	Ccc Lichfield Carpark	Parking for recruitment at Civic	10.00
30-May-18	30-May-18	Wsl Belfast	boxes for old park notes and saved info and white board cleaner	24.99
30-May-18	30-May-18	Icell The Palms	protective case for it	49.95
30-May-18	30-May-18	Permark Industries Ltd	Purchase of badges	48.07
31-May-18	30-May-18	Relish Catering	Board Catering	156.06
31-May-18	30-May-18	Fosters Outdoor Power	small plant maintenance - chainsaw 2303	54.63
31-May-18	30-May-18	Resene Paints	Paint supplies	32.10
31-May-18	30-May-18	Wilson Parking	Parking	12.60
31-May-18	30-May-18	Advance Intl Cleaning	All purpose cleaning product for floor cleaning	86.19
31-May-18	30-May-18	Bunnings - 9482	Start-up 1st Aid Kits for QEII Poolside	119.40
31-May-18	30-May-18	Bunnings - 9476	Safety (road) Cones for cordoning off areas and rope for securing large Pool inflatable	219.38
31-May-18	30-May-18	New Zealand Registered Ar	NZRAB annual architects registration	644.00
31-May-18	30-May-18	Farmers 5579	Bubble solution for babytime and storytime programmes	23.98
31-May-18	30-May-18	Ipwea Nz	Membership IPWEA	368.00
31-May-18	30-May-18	Wilson Parking	Parking for recruitment	12.60
31-May-18	30-May-18	Property Institute Nz	Webinar - Post Budget Economic Update with ANZ Chief Economist - Property Institute	402.50
31-May-18	30-May-18	Stowers Containment Solut	Wheelie Bin parts for repairs	82.77
31-May-18	30-May-18	New World St Martins	In Safe Hands training course for staff and volunteers - vegetables to make soup for participants	40.00
31-May-18	30-May-18	Ecodrop Metro	dumping of old pallets	68.68
31-May-18	30-May-18	Nz Safety Blackwoods	Hazchem signage for fuel shed	636.29
31-May-18	30-May-18	Twl 181 Belfast	Cups for Tiaora QEII	20.00
31-May-18	30-May-18	New Zealand Registered Ar	Architectural Registration	644.00
31-May-18	30-May-18	Nz Toner Office Supplies	P touch tape x 10 karl raines	414.00
31-May-18	30-May-18	Www.Thecompanyshed.Co.	Giftware for resale in the B G V C Giftshop	915.49
1-Jun-18	30-May-18	Paypal *funteamchch	QEII Opening 2018 - Entertainment Hire	309.00
1-Jun-18	30-May-18	Kathmandu NZ Ltd	Soft shell CDEM jacket	149.99
1-Jun-18	30-May-18	Www.Aliexpress.Com	Learning Centre replacement supplies- hama beads from ALI Express China	126.67
1-Jun-18	30-May-18	Www.Aliexpress.Com	Cycle bells & lights for TDM central city programme - cycle promo	1147.61
1-Jun-18	30-May-18	Paypal *smithsbooks	Botanic Gardens library	299.99
1-Jun-18	30-May-18	Amazon.Uk Payments	Library book	36.88
5-Jun-18	30-May-18	Goformz	ITCC GoForms monthly sub 2018-05	110.94
5-Jun-18	30-May-18	Runscope.Com	ITII Runscope monthly sub 2018-05	115.93
31-May-18	31-May-18	Blue Star Taxis	Taxi whilst working at MBIE in Wellington.	48.90
31-May-18	31-May-18	Armstrong Locksmiths	Hirer key for Waimairi Community Centre	16.20
31-May-18	31-May-18	Countdown	Taiora QEII Staffroom Consumables	13.47
31-May-18	31-May-18	Wsl Eastgate	Taiora QEII Stationary Customer Experience Setup	55.98
31-May-18	31-May-18	Rebel Riccarton	Office equipment	49.99
31-May-18	31-May-18	Twl 220 Riccarton	Toys for children's area	26.00
31-May-18	31-May-18	Wsl South City	Hard Drive - additional data for handover to new PMs	99.00
31-May-18	31-May-18	Stevens	LED lights for Matariki display in Botanic Gardens	24.49
31-May-18	31-May-18	No 1 Fitness	Cable attachments for QEII	46.40
31-May-18	31-May-18	Caltex Redwood	Milk for Redwood staffroom	7.80
31-May-18	31-May-18	Kennards Hire Chch	tool hire for bollard replacement.	141.00
31-May-18	31-May-18	Briscoes Chch Salisbury	Credit for Charge 29/05/18	-179.98
31-May-18	31-May-18	Ninetyblack Limited	Front signage for camp, error was made when making payment as to why they have made two transactions	80.25
31-May-18	31-May-18	Twl 181 Belfast	Heater for accommodation	194.00
1-Jun-18	31-May-18	Wilson Parking	Wilson Parking	12.60

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1-Jun-18	31-May-18	Countdown Online Shopping	ice and lemons for Mix: chill out	37.35
1-Jun-18	31-May-18	Amalga Taxis 3-888-000	Taxi whilst working at MBIE in Wellington.	49.70
1-Jun-18	31-May-18	Mainland Fasteners Ltd	PST5 Shoes & Chains - WO	10.25
1-Jun-18	31-May-18	Blacks Fasteners Lt	Workshop Supplies - WO	27.77
1-Jun-18	31-May-18	Hcd Flow - Chch	Dig 6 Blower - WO	100.40
1-Jun-18	31-May-18	Saecowilson - Christch	Dig 6 Blower - WO	124.44
1-Jun-18	31-May-18	Wilson Parking	Parking for meeting in Civic	16.60
1-Jun-18	31-May-18	Bus Travel NZ Ltd	Bus travel for CINZ Meetings	6.50
1-Jun-18	31-May-18	Kmart - Riccarton	CD Player for use with Programming	28.00
1-Jun-18	31-May-18	Toyworld Tower Junction	Instruments for childrens programming	29.99
1-Jun-18	31-May-18	Kmart - Riccarton	Toys for children's area	38.00
1-Jun-18	31-May-18	Bunnings - 9476	Safety Bollards for managing the Hydroslide queuing area	245.00
1-Jun-18	31-May-18	Bunnings - 9482	Safety Bollards and plastic chain for managing the Hydroslide queuing area	354.98
1-Jun-18	31-May-18	The National Business	NBR Subscription	35.00
1-Jun-18	31-May-18	Createsend.Com Ema	Lyttelton Harbour Wastewater Project	11.20
1-Jun-18	31-May-18	Createsend.Com Ema	CBG Winter Newsletter	13.51
1-Jun-18	31-May-18	Createsend.Com Ema	Community Board Newsletters Linwood-Central-Heathcote - June 2018	18.30
1-Jun-18	31-May-18	Shardlows Packaging	Tape for marking out lines	796.95
1-Jun-18	31-May-18	Nz Safety Blackwoods	New replacement hardhat	18.41
1-Jun-18	31-May-18	Bunnings - 9476	Smart level and 5m tape	250.98
1-Jun-18	31-May-18	George Henry & Co Ltd	Workshop Supplies - WO	129.65
1-Jun-18	31-May-18	Chch Rockshop & Kbb	Replacement cord and drumsticks for drum set in the Learning Centre	56.95
1-Jun-18	31-May-18	Trademe Paynow	paper dispenser for children's area at Te Hapua	62.98
1-Jun-18	31-May-18	Nz Print	Purchase of 12 x Section J CoPTTM Manuals	722.80
1-Jun-18	31-May-18	Bunnings - 9482	2 No. 8mm masonry drill bits, pack of stainless steel screws and 8 x 40mm dynabolts for notice board	72.62
1-Jun-18	31-May-18	Jaycar Pty Ltd	Hardware for powering NZTA LIDAR. 100% recoverable.	5.90
1-Jun-18	31-May-18	Bunnings - 9476	Hardware for mounting NZTA LIDAR. 100% recoverable.	10.08
1-Jun-18	31-May-18	Jaycar Pty Ltd	Hardware for powering NZTA LIDAR. 100% recoverable.	339.00
1-Jun-18	31-May-18	Workplace Safety Sup	Hardhats, vests, gloves, goggles	186.73
1-Jun-18	31-May-18	Bunnings - 9482	Battery (equipment)	67.54
1-Jun-18	31-May-18	Ross Galt Lock & Key	Padlocks and Keys for QEII Park	324.50
5-Jun-18	31-May-18	Facebk *eempmfj3y2	instagram promotion of gallery events	11.46
5-Jun-18	31-May-18	Facebk *dempmfj3y2	facebook event promotion	168.53
5-Jun-18	31-May-18	Balloon Art & Gifts	Bubbles for Storytime and Babytimes sessions for the network	107.00
5-Jun-18	31-May-18	Facebk *tu86rfws62	Life in ChCh, QEII, Recycling and Matariki Instagram posts	50.18
5-Jun-18	31-May-18	Facebk *ru86rfws62	Recycling, Life in ChCh, QEII, Matariki, Cranford St and Cycle counter Facebook posts	385.78
5-Jun-18	31-May-18	Red Rocks Cafe	Lunch Wellington	15.40
5-Jun-18	31-May-18	Christchurch Airport	Airport parking	54.00
5-Jun-18	31-May-18	Trenches Restaurant Bar	Food paid for staff leaving function	150.00
5-Jun-18	31-May-18	Facebk *6jjzens92	Facebook post - Backyard mistletoe	15.35
5-Jun-18	31-May-18	Facebk *5jjzens92	Facebook boosting - Backyard mistletoe project promotion	29.87
5-Jun-18	31-May-18	Rydges Hotel	Parking	38.76
5-Jun-18	31-May-18	Christchurch Airport	Parking at Chch Domestic airport for contractor visits in Auckland/Nelson.	54.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Jun-18	31-May-18	Facebk *9ha68g2tp2	Facebook costs for CTOC Traveler information operations - Queens birthday congestion messaging	65.89
5-Jun-18	31-May-18	Aliexpress	Slap bands for TDM central city programme - cycle promo	548.70
5-Jun-18	31-May-18	Facebk *9esy5gsmr2	WebTeam : FB advertising - Teen Book Club	11.15
5-Jun-18	31-May-18	Amazon *mktplce Eu-Uk	Library book	14.11
5-Jun-18	31-May-18	Leading Solutions	Turanga - cases for tethering ipads to furniture in childrens and Nga Pounamu areas	2634.36
5-Jun-18	31-May-18	Quality Products Direc	Giftware for resale in B G V C Giftshop	288.65
5-Jun-18	31-May-18	Nature Discoveries	Games and puzzles for childrens library at Akaroa	149.95
1-Jun-18	1-Jun-18	Briscoes Northlands	First aid blanket, sheets, pillow cases.	69.96
1-Jun-18	1-Jun-18	Mitre 10 Mega Papanui	screws, drill bits,screw driver bits to put signs back on gate Roto K	63.53
1-Jun-18	1-Jun-18	Ferrymead Mitre 10 Mega	Polypump 1 O/Haul - WO	70.20
1-Jun-18	1-Jun-18	Ferrymead Mitre 10 Mega	Taiora QEII Mitre 10 Storage Boxes - CX Setup	23.98
1-Jun-18	1-Jun-18	Countdown	Dishwasher powder for tea room	25.98
1-Jun-18	1-Jun-18	Air NZ Contact Ctr	Baggage added to Air NZ flight for CINZ meeting	15.00
1-Jun-18	1-Jun-18	Pak N Save Wainoni	Farewell morning tea	77.68
1-Jun-18	1-Jun-18	Countdown	Snacks for monthly YA event	13.98
1-Jun-18	1-Jun-18	New World South City	Morning and afternoon tea supplies during LTP workshops	155.37
1-Jun-18	1-Jun-18	Countdown	Food for mountain bike volunteer lunch bbq	54.13
1-Jun-18	1-Jun-18	Challenge Milton St Ots	Trailer hire while Cycle safe trailer is in for repair	60.00
1-Jun-18	1-Jun-18	Ninetyblack Limited	Front signage - second payment as typo was made making first payment	6.00
1-Jun-18	1-Jun-18	The Warehouse Online	New T.V for office signage	899.00
1-Jun-18	1-Jun-18	Ccc Lichfield Carpark	Meeting CCC 1 June 2018 - parking	2.10
1-Jun-18	1-Jun-18	Countdown Chch Airport	millk for The Antarctic Office	2.29
1-Jun-18	1-Jun-18	Pak N Save Wainoni	Catering for Samoan Language Week	19.55
5-Jun-18	1-Jun-18	Wilson Parking	car parking for Librarian recruitment assessment centre in Civic 1 June	12.60
5-Jun-18	1-Jun-18	Smartsign	Labels EO & M Project	371.20
5-Jun-18	1-Jun-18	Workplace Safety Sup	H & S Consumables - WO	699.66
5-Jun-18	1-Jun-18	Egmont Commercial Lt M/O	pots for propagation and gloves for stock handling	248.23
5-Jun-18	1-Jun-18	South Pacific Rose Nurser	roses for Council planting projects	635.16
5-Jun-18	1-Jun-18	Take Note Ferrymead	Taiora QEII Take Note Diary for Customer Experience Team	13.99
5-Jun-18	1-Jun-18	Wilson Parking	Parking for meeting in Civic	16.60
5-Jun-18	1-Jun-18	Radio Spectrum	Radio licence RTI	150.00
5-Jun-18	1-Jun-18	Radio Spectrum	Parks radio licences	450.00
5-Jun-18	1-Jun-18	Createsend.Com Ema	Community Board Newsletters Banks Peninsula - June 2018	8.35
5-Jun-18	1-Jun-18	Createsend.Com Ema	Newsline 1/06/2018	47.43
5-Jun-18	1-Jun-18	Createsend.Com Ema	Christchurch Dog News - Winter 2018 (B)	154.65
5-Jun-18	1-Jun-18	Createsend.Com Ema	Christchurch Dog News - Winter 2018 (A)	169.68
5-Jun-18	1-Jun-18	Google*adws1835268629	Google ad for Smart Cities	497.78
5-Jun-18	1-Jun-18	Nz Safety Blackwoods	PPE - safety boots	195.45
5-Jun-18	1-Jun-18	Fulcrumapp.Com	Supply of data capture tool for CWW assets	440.75
5-Jun-18	1-Jun-18	Fulcrumapp.Com	Data Collection Software monthly account for District Planing	36.73
5-Jun-18	1-Jun-18	Amazon Mktplace Pmts	Sensory fidget items and vibrating snakes	269.99
5-Jun-18	1-Jun-18	Canterbury Playcentre	Puzzles for the children's area	85.50
5-Jun-18	1-Jun-18	Eb Games 336	Games for YA area	35.00
5-Jun-18	1-Jun-18	Kmart - Shirley	Games and toys for children's area	107.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Jun-18	1-Jun-18	Paypal *acgyoobeesc	Video training course to develop educational material as part of the community planting	495.00
5-Jun-18	1-Jun-18	Bunnings - 9482	Plastic chairs for changing rooms, first aid room and beside Hydrotherapy pool	198.80
5-Jun-18	1-Jun-18	Advance Fitness	Cable attachments for QEII	112.70
5-Jun-18	1-Jun-18	Hcd Christchurch	Various replacement hose fittings and hose clamps for Pioneer poolside	115.80
5-Jun-18	1-Jun-18	The Coffee Club Christchu	Meeting SOFIA Mission Manager Ed Harmon 1 June 2018	4.30
5-Jun-18	1-Jun-18	Christchurch Airport	Airport parking	72.00
5-Jun-18	1-Jun-18	Mad Butcher Ferry Road	Catering for Samoan Language Week Fiafia Activity	11.98
5-Jun-18	1-Jun-18	Mad Butcher Ferry Road	Catering for Samoan Language Week Fiafia Activity	32.62
5-Jun-18	1-Jun-18	The Flying Jandal	Catering for Samoan Language Week Fiafia Activity	60.00
5-Jun-18	2-Jun-18	Wsl South City	Cellphone for craft	8.00
5-Jun-18	2-Jun-18	Ilex Events	Coffee/tea bought for volunteers assisting with CCC backyard Mistletoe project (> 4 hours)	20.25
5-Jun-18	2-Jun-18	Ecodrop Metro	Dump fees	9.81
5-Jun-18	2-Jun-18	Briscoes Riccarton	Non slip mats for trolley	15.98
5-Jun-18	2-Jun-18	Yogaglo.Com	Yogaglo training tool for tutors	26.44
5-Jun-18	2-Jun-18	Spotlight Stores NZ Ltd	Spinal board head strapping	14.38
5-Jun-18	2-Jun-18	Mitre 10 Beckenham	'S' hooks for lane ropes	16.40
5-Jun-18	2-Jun-18	Central Innovation	ITCC ArchiCAD monthly sub 2018-05	339.25
5-Jun-18	2-Jun-18	Fresh Choice Parklands	Laundry powder for Tiaora QEII	6.49
5-Jun-18	2-Jun-18	Ballingers Hunting & Fish	weights for botanic dlights	96.41
5-Jun-18	2-Jun-18	Steamgames.Com 4259522985	Steam Games - testing	29.98
5-Jun-18	2-Jun-18	Google*svcsapps Antarc	Google account May 2018	36.73
5-Jun-18	3-Jun-18	Ferrymead Mitre 10 Mega	Items purchased for shelter maintenance	39.36
5-Jun-18	3-Jun-18	Wsl Eastgate	Raffle tickets for door management at Taiora QEII and a visitor book for contractors etc	42.95
5-Jun-18	3-Jun-18	Bp Connect Hoon Hay	Milk for staff Tea Room	4.69
5-Jun-18	3-Jun-18	New World St Martins	First Aid cups	2.98
5-Jun-18	3-Jun-18	Fresh Choice Parklands	BBQ supplies - South new Brighton planting day	60.18
5-Jun-18	3-Jun-18	Hell Pizza Hereford St	Pizza for MEOC lunch time to feed the staff on SUNDAY while CCC Marathon was being run	236.50
5-Jun-18	3-Jun-18	Amazon Web Services	CBD 3D model hosting service	0.33
5-Jun-18	4-Jun-18	Spotify P063762dab	Gallery Spotify account monthly fee	14.99
5-Jun-18	4-Jun-18	Twl 220 Riccarton	Wooden cars for children's area	15.00
5-Jun-18	4-Jun-18	Bp Connect Marshlands	Milk for BLFP	12.57
5-Jun-18	4-Jun-18	RepcO 130	Trailer light plugs X2	25.98
5-Jun-18	4-Jun-18	Challenge Milton St Ots	Emergency trailer hire for Cycle safe delivery - while van getting fixed	155.00
5-Jun-18	4-Jun-18	Gold Band Taxis	Taxi to chc airport, as part of travel to Melbourne for MAPDAs 2018	48.80
5-Jun-18	4-Jun-18	Twl 220 Riccarton	Sheet used for cycle counter unveiling	20.00
6-Jun-18	4-Jun-18	Sheep-Ish Design Ltd	Goods for resale	865.18
6-Jun-18	4-Jun-18	Whitcoulls Nrthlnd 158	Puzzles and games for Library	46.38
6-Jun-18	4-Jun-18	Formassembly.Com	ITDC FormAssembly minthly sub 2018-06	382.96
6-Jun-18	4-Jun-18	Gm Cabs Pty Ltd	Taxi from melbourne airport to accommodation, as part of travel to Melbourne for MAPDAs 2018	126.16
7-Jun-18	4-Jun-18	Paypal *newzealandp	Library book	20.00
5-Jun-18	5-Jun-18	Jaycar Pty Ltd	TV splitter	4.90
5-Jun-18	5-Jun-18	Wsl Online	Community Service Awards	193.45
5-Jun-18	5-Jun-18	Ccc Parking	Civic Office meeting - Metro Sports	3.60
5-Jun-18	5-Jun-18	Countdown	Taiora QEII Huggies Little Swimmers for Resale	143.19

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5-Jun-18	5-Jun-18	Pak N Save Northlands	Bridgestone reserve planting BBQ supplies	97.17
5-Jun-18	5-Jun-18	Cial Online Parking	Car Park fee for Christchurch Airport	20.00
5-Jun-18	5-Jun-18	Chch City Council Civic	Parking Vouchers for community board elected members FWH and HHR	124.00
5-Jun-18	5-Jun-18	Countdown	Apples for attracting birds for mist netting for wildlife handling permit	4.57
5-Jun-18	5-Jun-18	Mitre 10 Mega Hornby	2 No. of each 8mm, 6.5mm, 10.5mm drill bits and 10 No. 6 x 40mm dyna bolts for QE2 staff white board	235.78
5-Jun-18	5-Jun-18	Briscoes Chch Salisbury	Purchasing supplies for Disaster Bins (Art Salvage)	47.95
5-Jun-18	5-Jun-18	Briscoes Chch Salisbury	Purchasing supplies for Disaster Bins (Art Salvage)	86.31
5-Jun-18	5-Jun-18	Fresh Choice Parklands	Milk for Tiaora QEII	11.97
5-Jun-18	5-Jun-18	Challenge Milton St Ots	Emergency trailer hire for Cycle safe delivery - while van getting fixed	95.00
5-Jun-18	5-Jun-18	Fresh Choice Parklands	Milk	3.45
5-Jun-18	5-Jun-18	Countdown	Milk for Carlyle	6.86
5-Jun-18	5-Jun-18	Spotlight Stores NZ Ltd	Tūranga: Webbing and buckles - satchels	90.87
5-Jun-18	5-Jun-18	Site Safe	SiteSafe Supervisor - VF & SB	697.13
5-Jun-18	5-Jun-18	The Warehouse Online	Boards games	74.00
6-Jun-18	5-Jun-18	Wilson Parking	Wilson Parking	6.60
6-Jun-18	5-Jun-18	Wilson Parking	Wilson Parking	12.60
6-Jun-18	5-Jun-18	Bunnings - 9476	Receipt Cable Ties	39.96
6-Jun-18	5-Jun-18	Ecodrop-Parkhouse	EcoDrop	78.78
6-Jun-18	5-Jun-18	Ecodrop-Parkhouse	EcoDrop	137.37
6-Jun-18	5-Jun-18	Bunnings - 9476	glue for signage repairs	12.46
6-Jun-18	5-Jun-18	Vacuum Cleaner Speci	repair BG staff vacuum cleaner	188.40
6-Jun-18	5-Jun-18	Mainland Fasteners Ltd	PST5 - WO	17.08
6-Jun-18	5-Jun-18	Egmont Commercial Lt M/O	labels for stock identification	28.06
6-Jun-18	5-Jun-18	Nz Safety Blackwoods	Nitrile gloves	469.43
6-Jun-18	5-Jun-18	Kidds Cakes & Bakery	Refreshments for hui with Ngai Tahu in Tuawihi Marae on 5 June re CSNDC (Global Stormwater Consent)	48.80
6-Jun-18	5-Jun-18	Auckland District Law	ADLS webinar	120.75
6-Jun-18	5-Jun-18	Institute Of Directo	Institute of Directors membership	495.00
6-Jun-18	5-Jun-18	Bin Inn Lincoln Road	Seed for attracting birds for mist net training for wildlife permit	57.00
6-Jun-18	5-Jun-18	Kmart - Shirley	toys for library	78.00
6-Jun-18	5-Jun-18	Bunnings - 9482	Purchasing supplies for Disaster Bins (Art Salvage)	195.16
6-Jun-18	5-Jun-18	Caltex Hornby	Milk for tearoom	8.20
6-Jun-18	5-Jun-18	Uber *trip Yfyjn	Uber from NGV to hotel, as part of travel to Melbourne for MAPDAs 2018	14.74
6-Jun-18	5-Jun-18	Uber Trip Pjdga Help.Uber	Uber from accommodation in Hughesdale to hotel, as part of travel to Melbourne for MAPDAs 2018	61.14
6-Jun-18	5-Jun-18	Advance Intl Cleaning	Cleaning Products - Magic Sponge and scourer pad	49.36
6-Jun-18	5-Jun-18	Dept Of Intrnl Affairs	Copy of will for research	33.00
7-Jun-18	5-Jun-18	Theraquatics	Rehabilitation equipment for QEII Hydrotherapy Pool	557.15
7-Jun-18	5-Jun-18	Stk*shutterstock, Inc.	Shutterstock track for Riccarton Road video	71.61
7-Jun-18	5-Jun-18	Fulcrumapp.Com	fee for three uses for Fulcrum for asset data collection	109.60
7-Jun-18	5-Jun-18	Theraquatics	Rehabilitation equipment for warm water pool	617.24
7-Jun-18	5-Jun-18	Uber *trip RI7t7	Uber to MAPDA event, as part of travel to Melbourne for MAPDAs 2018	8.35

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Jun-18	5-Jun-18	Uber *trip Yzue4	Uber from hotel to NGV, as part of travel to Melbourne for MAPDAs 2018	11.41
8-Jun-18	5-Jun-18	Ngv I	Purchase of NGV art magazine for research, as part of travel to Melbourne for MAPDAs 2018	11.15
8-Jun-18	5-Jun-18	Ngv I	Purchase of children's art book at NGV for research, as part of travel to Melbourne for MAPDAs 2018	22.25
8-Jun-18	5-Jun-18	Paypal *creat Heur	The Dragon Games - a board game	35.00
6-Jun-18	6-Jun-18	Ccc Lichfield Carpark	Lichfield St Carpark	3.50
6-Jun-18	6-Jun-18	New Zealand Registered Ar	Professional Subscriptions	644.00
6-Jun-18	6-Jun-18	Relish Catering	Board Catering	244.38
6-Jun-18	6-Jun-18	Every Educaid	toys for LY, LR and DH libraries	29.99
6-Jun-18	6-Jun-18	Notty Horse Wooden	toys for LR, DH, LY Libraries	118.78
6-Jun-18	6-Jun-18	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	40.70
6-Jun-18	6-Jun-18	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	49.20
6-Jun-18	6-Jun-18	Little Big Tree Co	tree - Acer Autumn Blaze - sect B	79.95
6-Jun-18	6-Jun-18	James Bull & Co	padlocks and replacement security keys	617.50
6-Jun-18	6-Jun-18	Mrc Global (NZ) Ltd	Gas Blower 5 - WO	37.35
6-Jun-18	6-Jun-18	Mrc Global (NZ) Ltd	PST5 Repairs - WO	185.50
6-Jun-18	6-Jun-18	Pak N Save Northlands	Taiora QEII Staff Room Consumables	15.78
6-Jun-18	6-Jun-18	Ferrymead Mitre 10 Mega	Taiora QEII Mitre 10 Storage Boxes - CX Reception Setup	62.54
6-Jun-18	6-Jun-18	Pak N Save Northlands	Graham Condon PaknSav monthly account April 2018	417.80
6-Jun-18	6-Jun-18	New Zealand Law Society	NZLS Associate Membership & Property Law Section Associate Membership	195.50
6-Jun-18	6-Jun-18	Twl 178 Barrington	Storage Boxes for Welfare Teams Gear	226.00
6-Jun-18	6-Jun-18	Gns Science	Book purchased from GNS	40.00
6-Jun-18	6-Jun-18	Nzrc Online Shop	First Aide Training Course	70.00
6-Jun-18	6-Jun-18	New World South City	Catering for meeting Transport Planning & Delivery	130.00
6-Jun-18	6-Jun-18	Eurotec Limited	Temp & humidity data logger to monitor issues at QE2	356.50
6-Jun-18	6-Jun-18	Little River Gallery	Books for gifts for Community Service Awards 2018	165.00
6-Jun-18	6-Jun-18	Little River Gallery	Book gifts for Community Service Awards	440.00
6-Jun-18	6-Jun-18	Briscoes Chch Salisbury	Clocks for Taiora QEII	74.97
6-Jun-18	6-Jun-18	Twl 175 South City	Belt	20.00
6-Jun-18	6-Jun-18	Permark Industries Ltd	Purchase of name badges	52.44
6-Jun-18	6-Jun-18	Permark Industries Ltd	Purchase of name badges	102.63
6-Jun-18	6-Jun-18	Parsley And Sage	Parsley & Sage - Catering for Spreydon-Cashmere Community Board meeting 5 June 2018	140.88
7-Jun-18	6-Jun-18	Juniper Restaurant	Dinner whilst working at MBIE in Wellington	44.00
7-Jun-18	6-Jun-18	Saecowilson - Christch	Poly Pump - WO	5.93
7-Jun-18	6-Jun-18	Dive Hq Christchurch	Refill BA Bottles	40.00
7-Jun-18	6-Jun-18	Chch Lock & Key	Christchurch Lock and Key - Kevron Tags for Group Fitness Classes at Taiora QEII	300.00
7-Jun-18	6-Jun-18	Wilson Parking	Parking for Vbase Board meeting	10.60
7-Jun-18	6-Jun-18	Engineering New Zealand	Negligence and Liability for engineers attendance for senior structural engineer.	575.00
7-Jun-18	6-Jun-18	The Science Shop	Bulbs for Robots: Network programming	19.90
7-Jun-18	6-Jun-18	Createsend.Com Ema	Lancaster Park deconstruction	9.82
7-Jun-18	6-Jun-18	Hirepool Ltd Ma	Drill & extension cord hire - intrusive investigation Gloucester Courts by Opus on site.	85.96
7-Jun-18	6-Jun-18	Terra Viva Home & Garden	garden plants central city	146.40
7-Jun-18	6-Jun-18	Terra Viva Home & Garden	Garden plants mona vale	416.63
7-Jun-18	6-Jun-18	Ross Galt Lock & Key	Keys for Taiora QEII	272.95

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7-Jun-18	6-Jun-18	Kmart - Shirley	Phone first coasters for desks with reminders and prompts for training purposes.	72.00
7-Jun-18	6-Jun-18	Ross Galt Lock & Key	Key Safe x 2 New Brighton and South	160.00
7-Jun-18	6-Jun-18	Supervalu Sumner	Milk for May	24.82
8-Jun-18	6-Jun-18	Paypal *mr Bf Davis	Create Radio Locations	761.88
8-Jun-18	6-Jun-18	Addington Raceway	5-0-15-4160 New carparking client	8.00
8-Jun-18	6-Jun-18	Sp * Metalbird	Signage - Bird Signs for SBHP Map activities	393.10
8-Jun-18	6-Jun-18	Officemax	Profile holders for PT's	105.98
8-Jun-18	6-Jun-18	Uber Trip 4wppu Help.Uber	Uber to Melbourne airport, as part of travel to Melbourne for MAPDAs 2018	50.11
7-Jun-18	7-Jun-18	Bin 44	Dinner whilst working at MBIE in Wellington	21.00
7-Jun-18	7-Jun-18	Something Borrowed	5-3-08-4401 Hire of chair covers	38.22
7-Jun-18	7-Jun-18	Countdown	Taiora QEII Spray Bottle for Reception - Cleaning	3.19
7-Jun-18	7-Jun-18	Ferrymead Mitre 10 Mega	AA Battery 8pk	12.70
7-Jun-18	7-Jun-18	Armstrong Locksmiths	servicing of locks at Heathcote CC	105.00
7-Jun-18	7-Jun-18	Wsl Eastgate	2 door cabinet for Bus Lane equipment	269.00
7-Jun-18	7-Jun-18	Stuff Media (Ps)	The Press subscription at QEII Fitness at Parklands	40.00
7-Jun-18	7-Jun-18	New World South City	ELT lunch meeting	61.39
7-Jun-18	7-Jun-18	Gordon Harris Chch	light box	719.20
7-Jun-18	7-Jun-18	Twl 120 Northlands	Raffle Tickets for QEII door entry	30.00
7-Jun-18	7-Jun-18	Ccc Parking	parking for meeting on town	6.70
7-Jun-18	7-Jun-18	Ccc Art Gallery Car Prk	parking in town for meeting	4.00
7-Jun-18	7-Jun-18	Papanui Service Centre	Parking Coupons	93.00
7-Jun-18	7-Jun-18	RepcO Burnside 44	Bulb for Yaris	4.39
7-Jun-18	7-Jun-18	Freshchoice Barrington	Purchase of Little Swimmer nappies	129.90
7-Jun-18	7-Jun-18	Stuff Media (Ps)	the Press for resale	217.99
7-Jun-18	7-Jun-18	The Warehouse Online	clothing	60.00
8-Jun-18	7-Jun-18	Wilson Parking	Wilson Parking	12.60
8-Jun-18	7-Jun-18	Seal Imports Chch	Polypump - WO	7.92
8-Jun-18	7-Jun-18	Bunnings - 9482	Insulation	96.08
8-Jun-18	7-Jun-18	Createsend.Com Ema	Water Supply Update 7 June 2018	12.46
8-Jun-18	7-Jun-18	Createsend.Com Ema	Art Gallery E Newsletter	147.91
8-Jun-18	7-Jun-18	Wilson Parking	CCC Parking while at Civic for meetings	14.60
8-Jun-18	7-Jun-18	Kiwi Cabs	Airport to City - SOLGM Meeting	46.50
8-Jun-18	7-Jun-18	Wellington Cabs	City to Airport - SOLGM Meeting	50.00
8-Jun-18	7-Jun-18	Sushi Time Southcity	LTP lunch meeting	85.50
8-Jun-18	7-Jun-18	Eco Frame And Mirror	sheet ground glass, for photog	97.98
8-Jun-18	7-Jun-18	Ecefast NZ Limited	thermometers	646.30
8-Jun-18	7-Jun-18	Ecefast NZ Limited	Thermomentors	393.30
8-Jun-18	7-Jun-18	Pulp Kitchen Catering	Catering - meeting with ECan	335.95
8-Jun-18	7-Jun-18	Distribution Christchurch	2 No. lengths 10mm stainless round bar	87.40
8-Jun-18	7-Jun-18	Ross Galt Lock & Key	Keys for Taiora QEII	14.45
8-Jun-18	7-Jun-18	Rex Wheels & Castors	new wheel for trailer	85.70
8-Jun-18	7-Jun-18	Manpreet Singh - Mainland	Taxi from chc airport, as part of travel to Melbourne for MAPDAs 2018	73.60
8-Jun-18	7-Jun-18	Nz Toner Office Supplies	Ergonomic mice	204.13
8-Jun-18	7-Jun-18	Nz Toner Office Supplies	label printer and labels x4	345.00
8-Jun-18	7-Jun-18	New World Bishopdale	Supplies for Papanui-Innes Community Board and Community Engagement.	25.30
8-Jun-18	7-Jun-18	Rcs Industrial	Multi Spray for cleaning bikes	64.79
8-Jun-18	7-Jun-18	Resene Paints	Test pot for office	9.20
8-Jun-18	7-Jun-18	Vehicle Testing - # 80	WOF for port a loo trailer at Bottle Lake	44.00
11-Jun-18	7-Jun-18	Co Ba Quan	Meal -Sydney	17.85
11-Jun-18	7-Jun-18	Apple NZ Gcs	Monthly software licence - Libraries	13.03
11-Jun-18	7-Jun-18	Trumba Corporation	Monthly software licence - Libraries	145.54
11-Jun-18	7-Jun-18	Highcharts Cloud	Electronic Monthly Subscription to Chart Building Software for Greater Christchurch	13.11

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Jun-18	7-Jun-18	Www.Aliexpress.Com	Promotional Material purchased for the Greater Christchurch Transport Project	307.39
11-Jun-18	7-Jun-18	Christchurch Airport	SOLGM Meeting - Airport carparking	36.00
11-Jun-18	7-Jun-18	Gus*spot Messenger	Emergency tracking device subscription	318.15
11-Jun-18	7-Jun-18	Christchurch Airport	NZTA travel. 100% cost recovery.	27.00
11-Jun-18	7-Jun-18	Gus*spot Messenger	Spot Tracker / Messenger	35.97
8-Jun-18	8-Jun-18	Placemakers Riccarton	Pothole repairs	215.96
8-Jun-18	8-Jun-18	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	59.30
8-Jun-18	8-Jun-18	Paper Plus South City	Purchase of items to support delivery of Matariki event	76.00
8-Jun-18	8-Jun-18	Countdown	Taiora QEII - Stationary	12.00
8-Jun-18	8-Jun-18	Spotlight Nz	Spotlight Needles for e-textiles programming	85.92
8-Jun-18	8-Jun-18	Mitre 10 Mega Papanui	STAFF ONLY Door Signs for Pioneer	16.98
8-Jun-18	8-Jun-18	The Villas	CS-TSD unit farewell function	277.00
8-Jun-18	8-Jun-18	New World South City	Farewell morning tea	77.50
8-Jun-18	8-Jun-18	Wsl South City	2 white marker for the SOFIA Mayoral Welcome function name badge on 10 June 2018	15.98
8-Jun-18	8-Jun-18	Twl 123 Eastgate	bubbles for pre-school programming	12.00
8-Jun-18	8-Jun-18	Ccc Art Gallery Car Prk	Parking at civic for meetings	11.00
8-Jun-18	8-Jun-18	Map World	Banks Peninsula Maps for Board rooms and offices	897.00
8-Jun-18	8-Jun-18	Twl 120 Northlands	Board games for Library	101.00
8-Jun-18	8-Jun-18	Mitre 10 Mega Papanui	Coat hooks for GC	52.43
8-Jun-18	8-Jun-18	Canterbury Teamwear	Cycle safe uniform - new Instructors	907.59
11-Jun-18	8-Jun-18	Wilson Parking	Wilson Parking	6.60
11-Jun-18	8-Jun-18	Super Cheap Auto	Parts for Ranger Truck	121.97
11-Jun-18	8-Jun-18	Astoria Cafe	Breakfast whilst working at MBIE in Wellington	23.00
11-Jun-18	8-Jun-18	Transport For Nsw	Top up Opal card for Sydney trip	66.64
11-Jun-18	8-Jun-18	Oderings Nurseries	Grounds Maintenance - WO	44.97
11-Jun-18	8-Jun-18	Cyclone Cycles & Mowers L	Workshop Consumables - WO	104.90
11-Jun-18	8-Jun-18	Oderings Nurseries	Grounds Maintenance - WO	149.90
11-Jun-18	8-Jun-18	Resene Paints	Triple Dune Paint for Terry Springer display plinth	65.00
11-Jun-18	8-Jun-18	Wilson Parking	NZEPA workshop - sponsorship	12.60
11-Jun-18	8-Jun-18	Createsend.Com Ema	Resource Consents newsletter 8 June 2018	11.85
11-Jun-18	8-Jun-18	Createsend.Com Ema	Newsline Newsletter	47.55
11-Jun-18	8-Jun-18	The Fronrunner Bushin	shoes	239.90
11-Jun-18	8-Jun-18	Kevin Daly Mowers Ltd	Service Echo and Stihl shub cutters.	186.00
11-Jun-18	8-Jun-18	Whitcoulls Nrthlnd 158	Bingo Ball cage for Māori services promotional activities	19.99
11-Jun-18	8-Jun-18	Sign Network Ltd	Promotion Corflutes for The Breeze Walking Festival	1729.03
11-Jun-18	8-Jun-18	Christchurch Airport	Parking at Chch airport	36.00
11-Jun-18	8-Jun-18	Trade Me	Trademe auction success fee's	1135.79
11-Jun-18	8-Jun-18	Etsy.Com - Canvasartaesig	eye-catching quality art for the fiction area	160.03
11-Jun-18	8-Jun-18	Ca Anz Annual Billing	ACA Membership 2017/18	262.99
11-Jun-18	8-Jun-18	Whitcoulls Nrthlnd 158	Game for Library	19.99
11-Jun-18	8-Jun-18	Parks Garage Ltd	electrical repair to CSP trailer to pass WOF	257.48
11-Jun-18	8-Jun-18	Kilmarnock Enterprises	Refurb of 41 headsets for Sfb	46.00
11-Jun-18	8-Jun-18	Ascent Technology Ltd	WIN 10:: Digi-Anywhere USB2 Hub - DH printer (1 of 3: test)	472.48
11-Jun-18	8-Jun-18	Ladybug Gardening	Tidying up Front gardens at Animal Shelter in prep for regular mntce	860.91
11-Jun-18	8-Jun-18	Paypal *joecrum49	Mayo FDCs	29.59
11-Jun-18	9-Jun-18	Farmers Riccarton	doll for LY Library	27.99
11-Jun-18	9-Jun-18	Bp Connect Edgeware	Food for library	11.97
11-Jun-18	9-Jun-18	Pak N Save Northlands	Swim Nappies for Taiora QEII for Resale	114.90
11-Jun-18	9-Jun-18	Bunnings - 9482	Heater for mobile van	22.90
11-Jun-18	9-Jun-18	Bunnings - 9482	Painting supplies	41.94
11-Jun-18	9-Jun-18	Resene Paints	paint supplies	593.21

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Jun-18	9-Jun-18	Countdown	Biscuits for the event on 15 June, Council 150th history lecture series launch	11.50
11-Jun-18	9-Jun-18	Sprout Social	ITDC Sprout Social monthly sub 2018-06	469.90
11-Jun-18	9-Jun-18	Kmart - Dunedin	Mirrors for Phone 1st	72.00
11-Jun-18	10-Jun-18	Vendhq.Com	Monthly software licence - Libraries	709.00
11-Jun-18	10-Jun-18	Ecodrop Metro	Dump fees	19.62
11-Jun-18	10-Jun-18	On The Spot Cashmere	Morning tea supplies for eastenders working bee	22.78
11-Jun-18	10-Jun-18	Repco 130	Replacment lights for trailer 1478	107.99
11-Jun-18	10-Jun-18	Mitre 10 Mega Papanui	Nail Punch - for stadium floor	5.00
11-Jun-18	10-Jun-18	Briscoes Northlands	Heater for Fitness assessment room	59.99
11-Jun-18	10-Jun-18	Twl 180 Rangiora	Get Set Go - Event Costs	42.10
12-Jun-18	10-Jun-18	Smk*wufoo.Com Charge	KidsFest 2018 - Vendor Registration - Wufoo	49.61
12-Jun-18	10-Jun-18	Issuu	ISSUU - online version Uncover / Huraina	612.92
11-Jun-18	11-Jun-18	Ccc Lichfield Carpark	Parking	10.00
11-Jun-18	11-Jun-18	Z Brougham St	Milk for staff room	7.49
11-Jun-18	11-Jun-18	Twl 220 Riccarton	Toys for toddler swimming pool area	40.10
11-Jun-18	11-Jun-18	Mighty Ape Limited	dvd for public screening of family film	18.89
11-Jun-18	11-Jun-18	Wsl Riccarton	Stationery	77.94
11-Jun-18	11-Jun-18	Rmla	RMLA Canterbury : "Enforcement – Issues and Trends" / 14 June 2018	20.00
11-Jun-18	11-Jun-18	Noel Leeming 20	Camera, SD Card and Camera bag for use at Community Events	678.98
11-Jun-18	11-Jun-18	Pak N Save Riccarton	Materials for Community Events	7.59
11-Jun-18	11-Jun-18	Mitre 10 Mega Hornby	Materials for Community Events	276.29
11-Jun-18	11-Jun-18	Shirley Vet Clinic	vet consultation for impounded mal nourished puppies	59.00
11-Jun-18	11-Jun-18	Briscoes Riccarton	Photo frames for LCH Community Service Awards 2018	76.86
11-Jun-18	11-Jun-18	Aarque Group Limited	HP 761 400ml Dark Grey Ink	336.72
11-Jun-18	11-Jun-18	Twl 123 Eastgate	replacement folder for our gaming discs	13.00
11-Jun-18	11-Jun-18	Caltex Redwood	milk for staff room	3.90
11-Jun-18	11-Jun-18	Just Incredible Barring	Maker Space equipment	11.24
11-Jun-18	11-Jun-18	The Caxton Press	park maps power supply	21.16
11-Jun-18	11-Jun-18	Ccc Art Gallery Car Prk	meetings ChristchurchNz and CCC 11 June 2018 - parking	8.00
11-Jun-18	11-Jun-18	P728 Trade Me Ping	Library material	87.00
11-Jun-18	11-Jun-18	5x22 Trade Me Ping	Library material	87.00
11-Jun-18	11-Jun-18	Twl 123 Eastgate	Credit Voucher Twl 123 Eastgate	-35.00
12-Jun-18	11-Jun-18	Bunnings - 9476	Aqua knead-it	437.36
12-Jun-18	11-Jun-18	Hynds Pipe Systems Limite	Capping old irrigation - WO	89.70
12-Jun-18	11-Jun-18	Cial Online Parking	vernon parking at Chch airport	67.40
12-Jun-18	11-Jun-18	Melbourne It Ltd	1 year subscription for domain renewal of vbasejobs.com	50.00
12-Jun-18	11-Jun-18	Westfield Gift Voucher	QEII Opening 2018 - Performer Payment - Westfield	200.00
12-Jun-18	11-Jun-18	Westfield Gift Voucher	QEII Opening 2018 - Performer Payment - Westfield 2	400.00
12-Jun-18	11-Jun-18	Createsend.Com Ema	Art Gallery E Newsletter	17.41
12-Jun-18	11-Jun-18	Amtech Medical Limited	Comprehensive first aid kit for community events	79.95
12-Jun-18	11-Jun-18	Wilson Parking	CCC Parking while at Civic for meetings	20.60
12-Jun-18	11-Jun-18	Nz Safety Blackwoods	safety boots	73.31
12-Jun-18	11-Jun-18	Go Wireless Nz	IT Wiring for training room	542.80
12-Jun-18	11-Jun-18	Westfield Gift Voucher	Gift voucher payment for LCH Community Service Awards 2018 photographer	100.00
12-Jun-18	11-Jun-18	Bunnings - 9482	Lost property bins & hose reel for Taiora QEII	344.30
12-Jun-18	11-Jun-18	Caltex Hornby	Milk for tearoom	8.20

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Jun-18	11-Jun-18	Ascent Technology Ltd	2 x Digi-Anywhere USB2 Hub, Ethernet Connection - DH, LR printing	944.96
12-Jun-18	11-Jun-18	Promax Engineered Plas	Baffle Balls for Chlorine Tanks	424.75
12-Jun-18	11-Jun-18	Bunnings - 9482	Paint Brushes	406.54
13-Jun-18	11-Jun-18	Amazon.Uk Payments	Library book	73.31
12-Jun-18	12-Jun-18	Ccc Parking	Parking - machine didn't produce printed receipt sorry	6.70
12-Jun-18	12-Jun-18	Gas & Gear	PST5 Repairs - WO	37.84
12-Jun-18	12-Jun-18	Wsl South City	Bubble Wrap	79.98
12-Jun-18	12-Jun-18	Solgm	Webinar - Climate Change, Stormwater and Wastewater Systems Webinar	287.50
12-Jun-18	12-Jun-18	Briscoes Chch Salisbury	Hand Vac purchased for quick clean up of areas after Māori promotional activities	39.99
12-Jun-18	12-Jun-18	Nz Red Cross	AED kit for behind front desk - razor, scissors etc	32.75
12-Jun-18	12-Jun-18	Ccc Art Gallery Car Prk	Parking at civic for meetings	7.00
12-Jun-18	12-Jun-18	Countdown	Milk for Carlyle	6.86
12-Jun-18	12-Jun-18	Countdown	Tupperware box for LC robots	8.00
12-Jun-18	12-Jun-18	Nz Plant Network	Botanic Gardens library	50.00
12-Jun-18	12-Jun-18	Allergy Pharmacy Ltd	EpiPen - First Aid Bag - 3rd Floor	120.00
12-Jun-18	12-Jun-18	Twl 178 Barrington	Heater for reception area	68.00
12-Jun-18	12-Jun-18	Mighty Ape Limited	Tūranga - PlayStation consoles and controllers for youth area	1606.97
13-Jun-18	12-Jun-18	Supershuttle/custom	Shuttle from airport to chch	26.00
13-Jun-18	12-Jun-18	Bunnings - 9476	Storage bins for stock storage	112.68
13-Jun-18	12-Jun-18	L And A Apparel Limited	Ordering of staff apparel	272.43
13-Jun-18	12-Jun-18	Saecowilson - Christch	Workshop Repairs - WO	79.01
13-Jun-18	12-Jun-18	Burgz	Training dinner	24.50
13-Jun-18	12-Jun-18	Wilson Parking	5-0-16-4160 Helping Others Embrace Change	12.60
13-Jun-18	12-Jun-18	Wilson Parking	Parking for PSG Town Hall meeting	6.60
13-Jun-18	12-Jun-18	Melbourne It Ltd	Domain renewal - 1 year subscription for amistadium.co.nz	50.00
13-Jun-18	12-Jun-18	Melbourne It Ltd	Domain renewal - subscription vbasejobs.co.nz	50.00
13-Jun-18	12-Jun-18	Melbourne It Ltd	Domain renewal - subscription vbasejobs.nz	50.00
13-Jun-18	12-Jun-18	Bunnings - 9482	Insulation	117.83
13-Jun-18	12-Jun-18	Ecodrop Styx	Refuse	426.82
13-Jun-18	12-Jun-18	Ela Cuisine	Auckland - Tuesday Dinner	20.00
13-Jun-18	12-Jun-18	Createsend.Com Ema	Medway Street reconstruction	7.09
13-Jun-18	12-Jun-18	Createsend.Com Ema	Swimsmart Newsletter - June 2018	44.49
13-Jun-18	12-Jun-18	Bunnings - 9476	Ladders & Tool Box	448.90
13-Jun-18	12-Jun-18	Bunnings - 9482	Cleaning equipment for gym/storage boxes.	47.65
13-Jun-18	12-Jun-18	Omc Power Equipment	2 stroke eng oil	145.00
13-Jun-18	12-Jun-18	New Zealand Planning Inst	Registration Fee for David Hattam to attend an NZPI Seminar called Effective Plan Making in Christchurch	650.00
13-Jun-18	12-Jun-18	Gooses Screen Design 2007	3 x uniforms tops	159.98
13-Jun-18	12-Jun-18	Bunnings - 9482	screwdriver	8.50
13-Jun-18	12-Jun-18	A To Z Engraving Ltd	Elected member name plates for meetings following by election	57.50
13-Jun-18	12-Jun-18	Bunnings - 9476	Turanga NCL set up items	908.92
13-Jun-18	12-Jun-18	Nz Toner Office Supplies	last lot of tape on backorder	53.66
13-Jun-18	12-Jun-18	J A Russell	Replacement Bulbs for Stadium lights	491.94
14-Jun-18	12-Jun-18	Facebk *2398egajm2	Advertising for goods for resale	69.18
14-Jun-18	12-Jun-18	Stk*shutterstock, Inc.	Music track for Graffiti video	71.62
14-Jun-18	12-Jun-18	Paypal *ilfi	International Living Future Institute - 7 Petal Series e-books as referenced in the ID Document	221.74
14-Jun-18	12-Jun-18	Buysubscriptions.C	Botanic Gardens library	127.45
15-Jun-18	12-Jun-18	Paypal *junhgroupli	Mobile phones for group volunteers project	1031.10

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Jun-18	13-Jun-18	Gold Band Taxis	Taxi to ChCh airport to attend training course in Sydney	52.60
13-Jun-18	13-Jun-18	New World South City	supplies for green room for sound art event 13 June and supplies for remix committee	38.75
13-Jun-18	13-Jun-18	Spotlight Stores NZ Ltd	supplies for matariki craft activity	83.73
13-Jun-18	13-Jun-18	Every Educaid	musical shakers for Lyttelton preschool programming	39.95
13-Jun-18	13-Jun-18	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	39.10
13-Jun-18	13-Jun-18	Wsl Papanui	Weekly Diary for Bishopdale. Not available at Office max	14.98
13-Jun-18	13-Jun-18	Mrc Global (NZ) Ltd	PST 5 Repairs - WO	128.57
13-Jun-18	13-Jun-18	Crave Cafe	Lunch - Training	44.50
13-Jun-18	13-Jun-18	Chch City Council Civic	Parking coupons	62.00
13-Jun-18	13-Jun-18	Skycity The Federal De	Breakfast - Training	32.00
13-Jun-18	13-Jun-18	Fresh Choice Parklands	Coffee, teas, sugar, milk, dishwasher for staff	101.18
13-Jun-18	13-Jun-18	James Bull & Co	2 keys for park	24.00
13-Jun-18	13-Jun-18	Twl 128 Hornby	72 Litre wheelie bin for Recycling in Camp Kitchen	20.00
13-Jun-18	13-Jun-18	Mitre 10 Mega Hornby	Battries/ curtian rails x 5 / cable ties/ 30 second spray/Tape measure	323.57
13-Jun-18	13-Jun-18	Countdown	Botanic Gardens Dinosaur trail - material for props to make dinosaur dung	4.80
13-Jun-18	13-Jun-18	Twl 181 Belfast	Botanic Gardens Kidsfest event materials to make dinosaur dung	22.50
13-Jun-18	13-Jun-18	Aarque Group Limited	Jetpro bond deluxe 841 x 90/ C300 Detail paper 2 x 100shts	718.00
13-Jun-18	13-Jun-18	Trade Me	Trademe account top up for asset sales.	10.00
13-Jun-18	13-Jun-18	Relish Catering	Catering for meeting - Summit Road Protection Authority	225.63
13-Jun-18	13-Jun-18	Mitre 10 Mega Papanui	1 pack picture hooks and 1 pack ramset wall hooks for notice boards at QE2	11.64
13-Jun-18	13-Jun-18	Fresh Choice Parklands	Milk for Staff	23.45
13-Jun-18	13-Jun-18	Mitre 10 Beckenham	Roof and gutter silicone	13.47
13-Jun-18	13-Jun-18	Burwood Produce	carrots and sawdust for rabbits	25.00
13-Jun-18	13-Jun-18	Craig Potton Publishing	Botanic Gardens library	59.99
13-Jun-18	13-Jun-18	Shq NZ Scrapbook Distri	Tūranga - craft cutter and accessories for PEL courses	2090.88
13-Jun-18	13-Jun-18	Wsl Papanui	Card and materials for display/programmes	27.95
14-Jun-18	13-Jun-18	Wilson Parking	Wilson Parking	8.60
14-Jun-18	13-Jun-18	Advance Landscape	Stakes, guards and mats for volunteer plantings	552.00
14-Jun-18	13-Jun-18	Supershuttle/custom	shuttle back out to airport	26.00
14-Jun-18	13-Jun-18	Victoria University	Attendance as a speaker at Society for Conservation Biology 5th Oceania Congress, Wellington, 13 June	280.00
14-Jun-18	13-Jun-18	Wellesley Boutique Hotel	Dinner whilst working at MBIE in Wellington	34.00
14-Jun-18	13-Jun-18	Kiwi Cabs	Taxi whilst working at MBIE in Wellington.	35.90
14-Jun-18	13-Jun-18	Hynds Pipe Systems Limite	drain grate covers x 2	427.73
14-Jun-18	13-Jun-18	Radio Spectrum	Radio Licence Cranford Basin	375.00
14-Jun-18	13-Jun-18	Thai Street	Training dinner	41.75
14-Jun-18	13-Jun-18	Wilson Parking	Parking for meeting	10.60
14-Jun-18	13-Jun-18	Resene Paints	Paint supplies	4.60
14-Jun-18	13-Jun-18	Thai Street	Wednesday dinner - part of bill	41.75
14-Jun-18	13-Jun-18	Createsend.Com Ema	Graffiti Newsletter June 2018	9.27
14-Jun-18	13-Jun-18	Levin Sawmakers 1996	Throw bags and line for response teams	370.43
14-Jun-18	13-Jun-18	Bunnings - 9482	4 waste traps for travis public toilets	85.10
14-Jun-18	13-Jun-18	Nz Safety Blackwoods	Credit Voucher Nz Safety Blackwoods	-78.74
14-Jun-18	13-Jun-18	Nz Safety Blackwoods	PPE	271.29
14-Jun-18	13-Jun-18	Nz Safety Blackwoods	PPE Gear	514.55
14-Jun-18	13-Jun-18	Officemax-Christchurch	cleaning rags	9.03

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14-Jun-18	13-Jun-18	Officemax-Christchurch	Credit Voucher Officemax-Christchurch	-32.03
14-Jun-18	13-Jun-18	Officemax-Christchurch	bbq units and toilet cleaning items	78.36
15-Jun-18	13-Jun-18	Gm Cabs Pty Ltd	Taxi from Airport to Manly to attend Conference	125.96
15-Jun-18	13-Jun-18	Dervish Gallery And	Goods for resale	701.64
15-Jun-18	13-Jun-18	Bookdepository.Com	Staff training - resources	120.65
15-Jun-18	13-Jun-18	Aapnz Inc	Registration for Workshop to 'Be the Ultimate Assistant-Christchurch' with AAPNZ - Professional Development	500.00
15-Jun-18	13-Jun-18	Github.Com *bteml	ITDC github developer 2018-06	123.16
15-Jun-18	13-Jun-18	Bookdepository.Com	Botanic Gardens library	119.82
15-Jun-18	13-Jun-18	Amazon.Uk Payments	Botanic Gardens library	174.18
18-Jun-18	13-Jun-18	Paypal *visit Sit	Reimbursement for personal use	3.99
14-Jun-18	14-Jun-18	Mitre 10 Rangiora	Tape, pliers, o-rings silicon spray	88.43
14-Jun-18	14-Jun-18	Supervalu Lyttelton	Lyttelton Harbour Network Meeting	26.69
14-Jun-18	14-Jun-18	Tulsi Cuba Street	Dinner whilst working at MBIE in Wellington	34.30
14-Jun-18	14-Jun-18	Repco Fitzgerald Ave	replacement bulb for vehicle 488	5.49
14-Jun-18	14-Jun-18	Armstrong Locksmiths	Waimairi Community Centre hirer key	16.20
14-Jun-18	14-Jun-18	Reslau Cafe	Training breakfast	25.50
14-Jun-18	14-Jun-18	Mitre 10 Mega Papanui	Planting Day Sydenham	22.59
14-Jun-18	14-Jun-18	Mitre 10 Beckenham	Materials for Field Rangers	15.38
14-Jun-18	14-Jun-18	Ccc Lichfield Carpark	5-0-16-4160 CCEC Bid	9.80
14-Jun-18	14-Jun-18	Twl 220 Riccarton	Event supplies	70.00
14-Jun-18	14-Jun-18	Twl 128 Hornby	Event supplies	154.00
14-Jun-18	14-Jun-18	Skycity The Federal De	Lunch while away	36.50
14-Jun-18	14-Jun-18	Twl 123 Eastgate	tissues	24.00
14-Jun-18	14-Jun-18	Rebel Riccarton	Shirley hoops youth event Basketball event gear	227.85
14-Jun-18	14-Jun-18	Countdown	coffee for use at meetings of the Coastal-Burwood Community Board	41.98
14-Jun-18	14-Jun-18	Nzrc Online Shop	pyschological first aid course for three staff	520.00
14-Jun-18	14-Jun-18	Nzrc Online Shop	first aid course - revalidation for four staff	585.00
14-Jun-18	14-Jun-18	Photo & Video Interntnl	spotting scope repair	171.64
14-Jun-18	14-Jun-18	Ccc Parking	Parking for meeting at museum	5.15
14-Jun-18	14-Jun-18	Animates Tower Junction	fish food, water clear oxygen and plastic paints for tank	86.35
14-Jun-18	14-Jun-18	Four Square Akaroa	tea, coffee, milk, cleaning products etc	61.57
14-Jun-18	14-Jun-18	Briscoes Chch Salisbury	5 x thermos for central city staff	119.98
14-Jun-18	14-Jun-18	Caltex Redwood	milk for staff room	7.80
14-Jun-18	14-Jun-18	Briscoes Chch Salisbury	Set up items Turanga New Central Library	423.93
14-Jun-18	14-Jun-18	Pharmacy Xtra	Mail to Aus. Peter-Pal - RFID tags	4.87
14-Jun-18	14-Jun-18	Xcm Group Limited	11 Hi viz vests	390.77
14-Jun-18	14-Jun-18	Mighty Ape Limited	Tūranga - gaming equipment for youth area	118.00
15-Jun-18	14-Jun-18	Wilson Parking	Wilson Parking	18.60
15-Jun-18	14-Jun-18	Four Corner (NZ)	Goods for resale	647.57
15-Jun-18	14-Jun-18	Wellesley Boutique Hotel	Breakfast whilst working at MBIE in Wellington	19.50
15-Jun-18	14-Jun-18	Bunnings - 9476	batteries for gate counters - size D & AA	65.50
15-Jun-18	14-Jun-18	Wilson Parking	Wilson Parking	10.60
15-Jun-18	14-Jun-18	Fine Art Papers	Paper for workshops	385.25
15-Jun-18	14-Jun-18	Black And White-Plymouth	5-0-16-4160 Coffees for CNZ	13.60
15-Jun-18	14-Jun-18	Twl 120 Northlands	Cleaning Products	7.00
15-Jun-18	14-Jun-18	Skybus	Sky bus from city to airpor	36.00
15-Jun-18	14-Jun-18	Harvey Norman Moorhouse	Kettle for Learning Centre Tea Room	49.00
15-Jun-18	14-Jun-18	Createsend.Com Ema	Gymnastics Rollover - 14 June 2018	8.02
15-Jun-18	14-Jun-18	Createsend.Com Ema	Gymnastics progression - 14 June 2018	8.26
15-Jun-18	14-Jun-18	Createsend.Com Ema	Water Supply Update 14 June 2018	12.52
15-Jun-18	14-Jun-18	L And A Apparel Limited	Staff uniform clothing with council branding	662.40
15-Jun-18	14-Jun-18	Rex Wheels & Castors	2 x sac barrows	581.90
15-Jun-18	14-Jun-18	Institute Of Directo	Institute of Directors membership	355.00
15-Jun-18	14-Jun-18	Eventing The Future	Conference registration	976.35

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Jun-18	14-Jun-18	Lft Group	Repair to control room radio scanning function.	74.66
15-Jun-18	14-Jun-18	Cyclone Cycles & Mowers L	Service on scrubcutter plant no 23791	30.00
15-Jun-18	14-Jun-18	Cyclone Cycles & Mowers L	service scrubcutter Plant no 23790	30.00
15-Jun-18	14-Jun-18	Auldhouse Computer	ITPP Auldhouse Management of Portfolios (MoP®) Foundation with Practitioner	3444.25
15-Jun-18	14-Jun-18	Engineering New Zealand	Negligence and Liability - ENZ	575.00
15-Jun-18	14-Jun-18	Bunnings - 9482	Ropes for boats, door wedges & padlocks	84.92
15-Jun-18	14-Jun-18	Courier Post Christchurch	Postage of equipment to Auckland	39.10
15-Jun-18	14-Jun-18	Pb Tech Online 09 5269200	Startech DP2HDM5MB 5M Displayport to HDMI converter cable for UR LC1	49.35
15-Jun-18	14-Jun-18	French Bakery Limited	French Bakery - Catering for Old Stone House Gardeners' morning tea.	56.00
18-Jun-18	14-Jun-18	Hugos Manly	Dinner whilst attending training in Sydney	83.72
18-Jun-18	14-Jun-18	Aapnz Inc	Annual AAPNZ membership - professional development - as determined in PDP plan	155.00
18-Jun-18	14-Jun-18	Www.Rocscience.Com	Rocscience Software purchased as per e-mail	2919.46
18-Jun-18	14-Jun-18	Affinity Store (Serif)	Affinity Licenses for Brightsign web contributors	524.93
18-Jun-18	14-Jun-18	Amazon.Uk Payments	Botanic Gardens library	203.70
15-Jun-18	15-Jun-18	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	43.10
15-Jun-18	15-Jun-18	Rebel Christchurch	Marker cones	49.90
15-Jun-18	15-Jun-18	Twl 123 Eastgate	Cleaning gear	131.40
15-Jun-18	15-Jun-18	Twl 220 Riccarton	Resources for welfare trailers	59.97
15-Jun-18	15-Jun-18	Wsl South City	Resources for welfare trailers	278.91
15-Jun-18	15-Jun-18	Stuff Media (Ps)	Duplicate charge for Stuff - awaiting credit	40.00
15-Jun-18	15-Jun-18	Stuff Media (Ps)	duplicate charge for Press - awaiting credit	40.00
15-Jun-18	15-Jun-18	Payment - Personal - Bnz The Palms Sd2	Reimbursement Direct to Card - Personal Use in Error	-50.00
15-Jun-18	15-Jun-18	Supervalu Lyttelton	volunteer support TWT workday	15.27
15-Jun-18	15-Jun-18	Noel Leeming 1w	1TB USB3 Portable for back up files	105.99
15-Jun-18	15-Jun-18	The Warehouse Online	Equipment for community events	46.50
15-Jun-18	15-Jun-18	Pgg Wrightson Chch	Line marking paint for community events	94.99
15-Jun-18	15-Jun-18	Countdown	BBQ supplies for mtb working bee lunch	139.18
15-Jun-18	15-Jun-18	Ccc Art Gallery Car Prk	Parking in town for meeting	3.00
15-Jun-18	15-Jun-18	Twl 178 Barrington	Cups, plates for Akaroa Service centre kitchen	176.00
15-Jun-18	15-Jun-18	Ccc Parking	Office of the CEO meeting 15 June 2018 - parking	3.60
15-Jun-18	15-Jun-18	Four Square Akaroa	Milk for morning teas	4.98
18-Jun-18	15-Jun-18	Manly Pacific 5462	Accommodation for two nights in Manley to attend Executive Learning Group	588.51
18-Jun-18	15-Jun-18	Rahzoo Cafe	Breakfast whilst working at MBIE in Wellington	19.50
18-Jun-18	15-Jun-18	Green Cabs Ltd	Taxi whilst working at MBIE in Wellington.	41.60
18-Jun-18	15-Jun-18	Papertree Bishopdale	Display materials	10.99
18-Jun-18	15-Jun-18	Papertree Bishopdale	Display materials for childrens area	79.92
18-Jun-18	15-Jun-18	Mainland Fasteners	Workshop Consumables - WO	315.42
18-Jun-18	15-Jun-18	Machines Gadgets And Gizm	Solar Lighting	121.99
18-Jun-18	15-Jun-18	Pb Technologies Christchu	Signs - HDMI cable for digital Sign	65.93
18-Jun-18	15-Jun-18	Bunnings - 9476	Fire Extinguisher for Drone	35.98
18-Jun-18	15-Jun-18	Createsend.Com Ema	Gymnastics Rollover - 15 June 2018	7.15
18-Jun-18	15-Jun-18	Createsend.Com Ema	Gymnastics Progression - 15 June 2018	7.29
18-Jun-18	15-Jun-18	Createsend.Com Ema	Newsline 15/06/2018	47.65
18-Jun-18	15-Jun-18	Jaycar Pty Ltd	Electronic items for photographer	84.70
18-Jun-18	15-Jun-18	Eb Deep Dive Pitch Am	Deep Dive Pitch & Presentation workshop	219.06
18-Jun-18	15-Jun-18	Nz Safety Blackwoods	Response team/welfare team safety gear	742.57
18-Jun-18	15-Jun-18	Advance Intl Cleaning	sanitiser/mediwipes/air freshener	88.37
18-Jun-18	15-Jun-18	Ecodrop Metro	Dumping	83.40
18-Jun-18	15-Jun-18	Nz Safety Blackwoods	Boots	106.73
18-Jun-18	15-Jun-18	Edsports At The Scho	Equipment and materials for community events	522.62
18-Jun-18	15-Jun-18	Ipenz	Annual cadastral licensing fee	220.00
18-Jun-18	15-Jun-18	Ipenz	Annual cadastral licensing fee	220.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Jun-18	15-Jun-18	Bunnings - 9476	Danger Signs and Tape	36.92
18-Jun-18	15-Jun-18	Bunnings - 9476	container of liquid car clean and 2 No. trigger sprayers for finding air leaks in plant room at Pioneer	20.22
18-Jun-18	15-Jun-18	Lime Apple 1327753	Taxi fare to Gartner Seminar	72.32
18-Jun-18	15-Jun-18	Bunnings - 9482	Asphalt for Cowles Car park Pot holes	59.70
18-Jun-18	15-Jun-18	Spectrum Lighting & Sound	3.5mm to XLR cables for sound system	78.20
18-Jun-18	15-Jun-18	Hirepool Ltd Ma	Compactor for Cowles Car park Pot holes	91.83
18-Jun-18	15-Jun-18	Hirepool Ltd Ma	Asphalt for Cowles Car park Pot holes	539.86
18-Jun-18	15-Jun-18	Scorpio Books	Botanic Gardens library	296.99
18-Jun-18	15-Jun-18	Nhbs Ltd	Botanic Gardens library	490.71
18-Jun-18	16-Jun-18	Mitre 10 Mega Papanui	Tools for Art Gallery	113.69
18-Jun-18	16-Jun-18	Spotlight Stores NZ Ltd	Materials for Yellow Moon Lesson - Term 2 2018	73.07
18-Jun-18	16-Jun-18	Ecodrop Metro	Dump fees	9.81
18-Jun-18	16-Jun-18	Axure Software	ITDC Axure RP Pro monthly sub	289.37
19-Jun-18	16-Jun-18	Christchurch Airport	Airport parking - wellington NZRT meeting	27.00
18-Jun-18	17-Jun-18	Challenge Tai Tapu	emergency fuel at tai Tapu Challenge for truck 837 as insufficient to reach BP station in Hoon Hay	10.00
18-Jun-18	17-Jun-18	The National Business	Monthly NBR Subscription	35.00
18-Jun-18	17-Jun-18	French Bakery Limited	McCormacks Bay Restoration Volunteer Group - Food	9.40
19-Jun-18	17-Jun-18	Jaycar Electronics	Data loggers	615.80
19-Jun-18	17-Jun-18	Www.Interaction-Design	Interaction Design Foundation membership	172.74
20-Jun-18	17-Jun-18	Zumba Fitness	Registration Fee and Membership	51.73
18-Jun-18	18-Jun-18	Taxi Tech Transport	Taxi from airport to home. Attending Executive Learning Group in Sydney	53.60
18-Jun-18	18-Jun-18	Chch City Council Civic	special licence for back of house tour	63.25
18-Jun-18	18-Jun-18	Countdown	catering for hui, afternoon tea 9 people,external partners Te Rūnanga o Ngāi Tahu re: Exhibition	30.17
18-Jun-18	18-Jun-18	Reading Cinemas	Prizes for Winter Reading Challenge	154.60
18-Jun-18	18-Jun-18	Countdown	Community Board refreshments	25.27
18-Jun-18	18-Jun-18	Ballantynes	Headphones for working within shared office	17.00
18-Jun-18	18-Jun-18	Hampton & Co Ltd	timber for cabinet and shelf supports for conservation lab	142.14
18-Jun-18	18-Jun-18	Mitre 10 Mega Hornby	Spray bottles and bsmall scrub brushes for cleaning boots	39.80
18-Jun-18	18-Jun-18	Farmlands Hornby	spray bottles	40.32
18-Jun-18	18-Jun-18	Pgg Wrightson Chch	5 packets of Virkon for decontamination	47.45
18-Jun-18	18-Jun-18	Countdown	Swimming nappies for kids & Milk	59.55
18-Jun-18	18-Jun-18	Pak N Save Wainoni	Swimming nappies for kids	160.96
18-Jun-18	18-Jun-18	Twl 178 Barrington	Waterproof sealing Flex Tape	39.00
18-Jun-18	18-Jun-18	James Bull & Co	Replacement long shank padlock for back car park gate	95.78
18-Jun-18	18-Jun-18	Ccc Parking	Parking - ChristchurchNZ meeting 18 June 2018	3.60
19-Jun-18	18-Jun-18	Eb Pa2050 Symposium I	2 places for CCC staff at PA2050 Symposium June 2018	660.00
19-Jun-18	18-Jun-18	Bunnings - 9476	3m battery jumper leads	39.95
19-Jun-18	18-Jun-18	Canterbury Auto Electric	G2 Engine Fault - WO 801318974	128.80
19-Jun-18	18-Jun-18	Canterbury Employers	Staff Conference Attendance	138.00
19-Jun-18	18-Jun-18	Nz Safety Blackwoods	Safety boots for site Visits	51.03
19-Jun-18	18-Jun-18	Harvey Norman Moorhouse	Cable for community programme	53.95
19-Jun-18	18-Jun-18	L And A Apparel Limited	Clothing and gear for community events	397.69
19-Jun-18	18-Jun-18	2 Cheap	Materials for display	4.00
19-Jun-18	18-Jun-18	Para Rubber Christchur	sponge seal for crate construction	124.94
19-Jun-18	18-Jun-18	Caltex Hornby	Milk for tearoom	4.10
19-Jun-18	18-Jun-18	Jaycar Pty Ltd	3.5mm to RCA plug for aqua class music	7.90
19-Jun-18	18-Jun-18	Hachpacific.Co.Nz	Buffer Solution HNDS 1 for water testing	136.62

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Jun-18	18-Jun-18	Paknsave Moorhouse	Solid Waste - Root to Tip Competition 22 June 2018	31.96
20-Jun-18	18-Jun-18	Facebk *47z4lgejm2	Advertising	0.97
20-Jun-18	18-Jun-18	Facebk *n6z4lgejm2	Advertising	29.85
21-Jun-18	18-Jun-18	Heebiejeebi	Goods for resale	583.26
21-Jun-18	18-Jun-18	Apple NZ Gcs	Apple volume purchase - Libraries	782.58
21-Jun-18	18-Jun-18	Christchurch Airport	LGNZ CE Forum in Wellington - CIAL Carparking	36.00
21-Jun-18	18-Jun-18	Christchurch Airport	Parking while travelling for NZTA. 100% cost recoverable.	27.00
21-Jun-18	18-Jun-18	Bookdepository.Com	Botanic Gardens library	51.40
21-Jun-18	18-Jun-18	Bookdepository.Com	Botanic Gardens library	117.46
21-Jun-18	18-Jun-18	Urban Hygiene NZ Ltd	Graffiti Wipes	888.03
22-Jun-18	18-Jun-18	Bridgestone Christchurc	new tyre and tube for plant trolley	104.41
19-Jun-18	19-Jun-18	Mitre 10 Mega Papanui	Steam room light bulbs	11.90
19-Jun-18	19-Jun-18	Parsley And Sage	Board Catering	134.67
19-Jun-18	19-Jun-18	Mitre 10 Mega Hornby	paint for chain fence repairs	37.76
19-Jun-18	19-Jun-18	Mitre 10 Beckenham	Step Screen 3 - WO	11.08
19-Jun-18	19-Jun-18	Pak N Save Riccarton	5-3-08-4401 Men's Bathroom packs	29.55
19-Jun-18	19-Jun-18	Mitre 10 Mega Hornby	Spray paint for Okains Walkie wheel for SBHP	76.81
19-Jun-18	19-Jun-18	Parsley And Sage	Community Board Catering	175.38
19-Jun-18	19-Jun-18	Miro	Retirement function (26 years) catering	374.00
19-Jun-18	19-Jun-18	Armstrong Locksmiths	Key for user Waimairi CC	16.20
19-Jun-18	19-Jun-18	Armstrong Locksmiths	Key For North New Brighton User	16.20
19-Jun-18	19-Jun-18	Toms Emporium	Resources for children's programming	20.70
19-Jun-18	19-Jun-18	Akaroa Adventure Centre	stamps	100.00
19-Jun-18	19-Jun-18	Jaycar Pty Ltd	temp & humidity data recorder to use at QE2 spin & GF rooms	139.00
19-Jun-18	19-Jun-18	Ccc Art Gallery Car Prk	Parking at civic	7.00
19-Jun-18	19-Jun-18	Countdown	Milk for Carlyle + replacement water-filter cartridge	22.69
19-Jun-18	19-Jun-18	Burwood Produce	bird seed	125.20
19-Jun-18	19-Jun-18	Mitre 10 Beckenham	Padlocks for Libraries Sites	34.00
19-Jun-18	19-Jun-18	Parsley And Sage	Parsley & Sage - Catering for Spreydon-Cashmere Community Board meeting 15 June 2018	91.43
20-Jun-18	19-Jun-18	Dynamic Gift NZ Ltd	Goods for resale	580.75
20-Jun-18	19-Jun-18	Bunnings - 9476	chain for fence repairs	38.40
20-Jun-18	19-Jun-18	New World Ilam	Cue Tips for workshop	14.40
20-Jun-18	19-Jun-18	Nz Safety Blackwoods	H & S Consumables Safety Glasses - WO	63.48
20-Jun-18	19-Jun-18	Nz Safety Blackwoods	PPE	141.44
20-Jun-18	19-Jun-18	Look Sharp Store	5-6-08-4208 Trophies	10.00
20-Jun-18	19-Jun-18	Spotify P06648668e	5-3-08-4401	14.99
20-Jun-18	19-Jun-18	Kmart - Riccarton	5-6-08-4208	99.50
20-Jun-18	19-Jun-18	Bunnings - 9476	5-6-11-4208	125.72
20-Jun-18	19-Jun-18	Pb Technologies Christchu	SBHP Signs - Bracket and Cabling for digital sign	95.35
20-Jun-18	19-Jun-18	Canterbury Playcentre	Resources for children's programming	73.65
20-Jun-18	19-Jun-18	Toyworld Tower Junction	Resources for children's programming	97.95
20-Jun-18	19-Jun-18	Eco Frame And Mirror	Framed picture for Unit Memorial Wall	177.29
20-Jun-18	19-Jun-18	Vynco Industries (N.	Adaptor Leads - Turanga, New Central Library	3123.75
20-Jun-18	19-Jun-18	Nz Safety Blackwoods	safety uniform	265.31
20-Jun-18	19-Jun-18	Bunnings - 9476	ear muffs, masks & slip jaw pliers for plant room QE2	83.46
20-Jun-18	19-Jun-18	Nz Safety Blackwoods	safety uniform for new staff	533.53
20-Jun-18	19-Jun-18	Blacks Fasteners Lt	16 No. of each: 12mm drop in anchors, 12mm s/s washers and 12mm bolts to fix seat to floor at Jellie Park	186.27
20-Jun-18	19-Jun-18	Caltex Hornby	Milk for tearoom	4.10
20-Jun-18	19-Jun-18	Sofitel Wentworth	Meals at 2 day Gartner Seminar	97.11
20-Jun-18	19-Jun-18	The Service Company Ltd C	Detergent for Washing machine	275.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Jun-18	19-Jun-18	Canterbury Landscape Supp	shaving for rabbits	12.00
20-Jun-18	19-Jun-18	Spark The Palms	Sim cards for volunteer mobile phones	25.00
21-Jun-18	19-Jun-18	Stk*shutterstock, Inc.	Music clip for Cycleway Award video	72.78
21-Jun-18	19-Jun-18	Www.Aliexpress.Com	Additional Mahjong set to support regular game group	71.42
21-Jun-18	19-Jun-18	Studio1 Ltd	Replacement Manfrotto Tripod Parts	75.49
21-Jun-18	19-Jun-18	Paypal *amaresafety	New hard hats for the Heritage Team	54.31
21-Jun-18	19-Jun-18	Pastperfect Software	annual user fee, collection management	641.69
21-Jun-18	19-Jun-18	Queensland Art Gallery	Patricia Piccinini exhibition catalogue.	49.26
21-Jun-18	19-Jun-18	Gm Cabs Pty Ltd	Taxi fare from Gartner Seminar	86.30
21-Jun-18	19-Jun-18	Nhbs Ltd	Botanic Gardens library	46.81
21-Jun-18	19-Jun-18	Skr*abebooks.Uk 4bikv2	Botanic Gardens library	265.11
21-Jun-18	19-Jun-18	Volunteering Nz	Volunteer conference	954.96
21-Jun-18	19-Jun-18	Nordic Fusion	Giftware for resale in B G V C Giftshop	259.73
22-Jun-18	19-Jun-18	Jotform Inc.	Subscription for Jotform	28.32
25-Jun-18	19-Jun-18	Steamgames.Com	Turanga : STEAM - test games	79.77
20-Jun-18	20-Jun-18	Mitre 10 Mega Papanui	long bit set for drill	3.48
20-Jun-18	20-Jun-18	Knobs N Knockers Ltd	door handle	50.97
20-Jun-18	20-Jun-18	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	39.10
20-Jun-18	20-Jun-18	2degrees Mobile	Two Degrees Payment	111.31
20-Jun-18	20-Jun-18	Mrc Global (NZ) Ltd	Workshop Consumables - WO	191.13
20-Jun-18	20-Jun-18	Southern Woods Nursery	plants for Council projects	565.80
20-Jun-18	20-Jun-18	Fendalton Service Ctr	Parking Coupons	124.00
20-Jun-18	20-Jun-18	Nzls Cle - Zeald	Evidence - hostile & difficult witnesses - Webinar	165.00
20-Jun-18	20-Jun-18	Peninsula Trading Post	nuts for bollard around Akaroa waterfront	43.50
20-Jun-18	20-Jun-18	Stuff Recurring	The Press subscription	41.73
20-Jun-18	20-Jun-18	Stuff Recurring	The Press subscription	46.80
20-Jun-18	20-Jun-18	Stuff Recurring	The Press subscription	47.23
20-Jun-18	20-Jun-18	Stuff Recurring	The Press subscription	58.27
20-Jun-18	20-Jun-18	Twl 123 Eastgate	Step Ladder for Pioneer	35.00
20-Jun-18	20-Jun-18	Every Educaid	Wooden figures for children's doll house	159.99
20-Jun-18	20-Jun-18	Bishopdale Service Stat	Personal Use in Error - Reimbursed Direct to Card	50.00
20-Jun-18	20-Jun-18	Modica Group Limited	Pre-invoice texting	143.69
20-Jun-18	20-Jun-18	New World Fendalton	Lollies for Boardroom	14.05
20-Jun-18	20-Jun-18	Pak N Save Wainoni	Provisions for library regular events and promotions	130.25
20-Jun-18	20-Jun-18	Stuff Recurring	The Press subscription for CAG library records	45.50
20-Jun-18	20-Jun-18	Aarque Group Limited	Maintenance Cartridge for HP 7200 large format printer	142.80
20-Jun-18	20-Jun-18	Ccc Art Gallery Car Prk	parking in town for meeting, no receipt given by machine	4.00
20-Jun-18	20-Jun-18	Mitre 10 Mega Papanui	Various drill bits and pack of flato 12mm washes for fixing of seat at Jellie Park	162.71
20-Jun-18	20-Jun-18	Rotorua Taxis	Rotorua conference venue to accommodation	16.30
20-Jun-18	20-Jun-18	Rotorua Taxis	Taxi Rotorua airport to accommodation	42.90
20-Jun-18	20-Jun-18	Wsl South City	maps laminated	47.99
20-Jun-18	20-Jun-18	Twl 178 Barrington	Storage containers for childrens collection	10.00
20-Jun-18	20-Jun-18	Twl 178 Barrington	Coffee Pot for SP	15.00
20-Jun-18	20-Jun-18	Fresh Choice Parklands	Milk	3.45
20-Jun-18	20-Jun-18	Mojo Central	Lunch expenses - attendance at Public Sector Conference	14.80
20-Jun-18	20-Jun-18	Wgtn Combined Taxis	Taxi fare Wgtn Airport - Conference	34.10
20-Jun-18	20-Jun-18	Wgtn Combined Taxis	Taxi fare Conference - Wgtn Airport	40.40
20-Jun-18	20-Jun-18	Ccc Art Gallery Car Prk	Christchurch NZ meeting 20 June 2018 - parking	5.00
20-Jun-18	20-Jun-18	New World Prestons	milk for teas and coffees	6.90
21-Jun-18	20-Jun-18	Wilson Parking	Wilson Parking	10.60
21-Jun-18	20-Jun-18	Bunnings - 9482	Door handle	17.50

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21-Jun-18	20-Jun-18	Kmart - Riccarton	YA Area displays	43.00
21-Jun-18	20-Jun-18	Toyworld Tower Junction	Games for Children's and YA Areas	109.96
21-Jun-18	20-Jun-18	Kiwi Cabs	Taxi whilst working at MBIE in Wellington.	47.40
21-Jun-18	20-Jun-18	Saecowilson - Christch	Workshop Consumables - WO	119.60
21-Jun-18	20-Jun-18	Drills Taps & Dies Limite	Workshop Consumables - WO	733.41
21-Jun-18	20-Jun-18	Smiths Hire	Trailer Hire	75.00
21-Jun-18	20-Jun-18	Bunnings - 9482	Tools - sanders	339.23
21-Jun-18	20-Jun-18	Engineering New Zealand	(Structural engineering) Dynamic Loading training	575.00
21-Jun-18	20-Jun-18	Wilson Parking	CCC Parking while at Civic for meetings	12.60
21-Jun-18	20-Jun-18	Voyager Internet Ltd	Bulletin messaging	31.99
21-Jun-18	20-Jun-18	Fitnessgear4u	Yoga straps	462.00
21-Jun-18	20-Jun-18	Blacks Fasteners Lt	Fasteners x200 for park fence	53.94
21-Jun-18	20-Jun-18	Bunnings - 9482	Battery	5.48
21-Jun-18	20-Jun-18	Ixom Operations Pty	Hydro Peroxide Ponds	1219.78
21-Jun-18	20-Jun-18	Twenty Seven Steps	Dinner to welcome new Japanese Consul - CIR	475.00
21-Jun-18	20-Jun-18	New World St Martins	Milk for staff tea room	8.48
21-Jun-18	20-Jun-18	Rotorua Taxis	Rotorua conference venue to accommodation	13.50
21-Jun-18	20-Jun-18	Canterbury Playcentre	Play equipment for childresn area at Spreydon	106.40
21-Jun-18	20-Jun-18	Amandeep Sood Taxi	Taxi fare - City to Chch Airport	46.50
21-Jun-18	20-Jun-18	Northlands Shopping Centr	Vouchers - Community Board Events/Awards.	630.00
21-Jun-18	20-Jun-18	Gooses Screen Design 2007	Black Clothing with Graffiti Programme Logo	263.98
22-Jun-18	20-Jun-18	One Red Dog	Dinner whilst working at MBIE in Wellington	33.00
22-Jun-18	20-Jun-18	Hemming Group Ltd	bridge magazine- structural engineering publication subscription for Sep 2018- Sep 2019	206.90
22-Jun-18	20-Jun-18	Stk*shutterstock, Inc.	Music clip for LTP sound track	73.05
22-Jun-18	20-Jun-18	Paypal *eds	Registration fee to attend the EDS Conference, 1-2 August 2018 - Auckland	745.00
22-Jun-18	20-Jun-18	Fs *cockos	Turanga : Reaper License for AV Studio	627.48
22-Jun-18	20-Jun-18	Fiddlesticks	Meal provision for international speaker	119.80
25-Jun-18	20-Jun-18	Apple NZ Gcs	Apple volume purchase - Libraries	782.59
21-Jun-18	21-Jun-18	Briscoes Northlands	Wall clocks for pool side	30.00
21-Jun-18	21-Jun-18	Mitre 10 Mega Papanui	Non slip mat for after-hours entrance at Te Hapua	114.00
21-Jun-18	21-Jun-18	Fendalton Service Ctr	Parking Coupons for FWH staff	46.50
21-Jun-18	21-Jun-18	The Warehouse Online	Certificate Frames for Community Service Awards recipients	119.00
21-Jun-18	21-Jun-18	Armstrong Locksmiths	1xuser key + 1x stock key for Waimairi CC	32.40
21-Jun-18	21-Jun-18	Property Council Nz	Registration Fees to attend the Retail Conference 26 July 2018 in Auckland	454.25
21-Jun-18	21-Jun-18	Mitre 10 Beckenham	Long Handle Shovel and Gong Brush	42.46
21-Jun-18	21-Jun-18	Briscoes Chch Salisbury	Replacement toaster for staff room (50% discount)	94.99
21-Jun-18	21-Jun-18	Ccc Parking	Parking for meeting at Civic	2.05
21-Jun-18	21-Jun-18	Mobil Madras St	Fuel for Van 765 on 21st June	77.29
21-Jun-18	21-Jun-18	Briscoes	cleaner	11.99
21-Jun-18	21-Jun-18	Twl 181 Belfast	chalk for CSP delivery	5.00
21-Jun-18	21-Jun-18	Wsl Online	2 Draw trolleys for Teach pool Office	158.00
21-Jun-18	21-Jun-18	Ferntech NZ Limited	PolarPro Landing Gear for Drone	49.00
21-Jun-18	21-Jun-18	Ferntech NZ Limited	2 x Flight Batteries for Drone	596.00
21-Jun-18	21-Jun-18	Mitre 10 Rangiora	Air tubes for fireplace Spencer Park	131.40
22-Jun-18	21-Jun-18	Bunnings - 9482	Pipe fittings for Guides water tank.	19.84
22-Jun-18	21-Jun-18	Blacks Fasteners Lt	PST5 - WO	23.02
22-Jun-18	21-Jun-18	Saecowilson - Christch	Poly Mixer Pump - WO	29.77
22-Jun-18	21-Jun-18	Saecowilson - Christch	Overhaul Grit Pumps - WO	245.67
22-Jun-18	21-Jun-18	Wilson Parking	LINC - carparking	13.60
22-Jun-18	21-Jun-18	Createsend.Com Ema	North Avon Road reconstruction	7.75
22-Jun-18	21-Jun-18	Createsend.Com Ema	Swimsmart Survey - June 2018	44.37
22-Jun-18	21-Jun-18	The Palms Shopping Centre	Ascot Leisure Club Volunteers	124.50
22-Jun-18	21-Jun-18	Officemax	32gb micro SD for Music Video Nook	25.99

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-Jun-18	21-Jun-18	Nz Safety Blackwoods	Earplugs, Glasses and Gloves	113.20
22-Jun-18	21-Jun-18	Kmart - Riccarton	Gymnastics equipment	93.00
22-Jun-18	21-Jun-18	Kmart - Shirley	Bubble gun for preschool story times	22.00
22-Jun-18	21-Jun-18	Ecodrop Metro	The dumping of rubbish as part of the QEII fitness at Parklands clean up.	112.84
22-Jun-18	21-Jun-18	Fitnessgear4u	Yoga straps for Pioneer	307.00
22-Jun-18	21-Jun-18	Rotorua Taxis	Rotorua conference venue to accommodation	13.10
22-Jun-18	21-Jun-18	Rotorua Taxis	Rotorua conference venue to accommodation	15.30
22-Jun-18	21-Jun-18	Bunnings - 9482	Hooks, fabric protector, washing baskets for QEII	152.22
22-Jun-18	21-Jun-18	Kennards Hire Chch	post hole digger hire and grinder hire for new bollards	173.00
22-Jun-18	21-Jun-18	Dominos Pizza	Community Board requested school engagement workshop	50.00
22-Jun-18	21-Jun-18	The Coffee Club Christchu	Meeting - GM Comms, Antarctica NZ	5.60
22-Jun-18	21-Jun-18	Rock Shop Online	Tūranga - software licences for AV Studio and lab computers	1677.00
22-Jun-18	21-Jun-18	Bunnings - 9482	Sack barrow for QEII	147.00
25-Jun-18	21-Jun-18	Mariluca Ristoro	Dinner whilst working at MBIE in Wellington	49.00
25-Jun-18	21-Jun-18	Apple NZ Gcs	Apple volume purchase - Libraries	782.59
25-Jun-18	21-Jun-18	Apple NZ Gcs	Apple volume purchase - Libraries - refunded as duplicated	782.59
25-Jun-18	21-Jun-18	Addington Raceway	5-0-08-4160	72.20
25-Jun-18	21-Jun-18	Paypal *shoutgroup	Ballot box for feedback	83.00
25-Jun-18	21-Jun-18	Deepdyve Research	Journal print out	29.97
25-Jun-18	21-Jun-18	Christchurch Airport	Parking while travelling for NZTA. 100% cost recoverable.	27.00
25-Jun-18	21-Jun-18	Whitcoulls Thepalms 47	Reference book for creatures in the forest	18.99
22-Jun-18	22-Jun-18	Twl 123 Eastgate	2 small heaters purchased for staff workroom areas for when air conditioning fails	50.00
22-Jun-18	22-Jun-18	Mitre 10 Beckenham	Stuff for cleaning cars	45.73
22-Jun-18	22-Jun-18	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	46.40
22-Jun-18	22-Jun-18	Ferrymead Mitre 10 Mega	Misc - replacement of tenant's damaged heater at Lancewood Courts during the EQ repair	79.99
22-Jun-18	22-Jun-18	Ferrymead Mitre 10 Mega	Misc - cleaning product to use for temporary accommodation units in between tenancies	99.60
22-Jun-18	22-Jun-18	New World Fendalton	Community Board Service Awards - Florist	121.96
22-Jun-18	22-Jun-18	Thode Knife & Saw Ltd	guillotine blade sharpen	44.59
22-Jun-18	22-Jun-18	New World South City	Ran out of milk in staffroom before next delivery due	5.58
22-Jun-18	22-Jun-18	Twl 175 South City	3M heavy duty Hooks needed to hang library staff iPads and satchels.	20.00
22-Jun-18	22-Jun-18	Pgg Wrightson Chch	Field equipment purchased for officer's vehicles	187.73
22-Jun-18	22-Jun-18	Pak N Save Northlands	Aqua Nappies for GC	57.45
22-Jun-18	22-Jun-18	Ccc Art Gallery Car Prk	Parking at civic	9.00
22-Jun-18	22-Jun-18	Rotorua Taxis	Rotorua conference venue to accommodation	15.30
22-Jun-18	22-Jun-18	Rotorua Taxis	Rotorua conference venue to accommodation	15.50
22-Jun-18	22-Jun-18	Chch City Council Civic	CCC Parking voucher booklets	46.50
22-Jun-18	22-Jun-18	Mighty Ape Limited	Tūranga - gaming equipment for youth area	149.97
22-Jun-18	22-Jun-18	Briscoes	Briscoes - 18 frames for 2018 Spreydon-Cashmere Community Service & Youth Service Award certificates	86.00
25-Jun-18	22-Jun-18	Bridon New Zealand - Chch	Fineline Fleck Black 14mm	389.85
25-Jun-18	22-Jun-18	Mainland Taxis	Taxi whilst working at MBIE in Wellington.	49.00
25-Jun-18	22-Jun-18	Wrike.Com	Wrike Business Subscription Licenses - Annually 06/22/2018-06/21/2019	1567.87
25-Jun-18	22-Jun-18	French Bakery Limited	Vegetarian pastries for volunteer winter BBQ	46.30
25-Jun-18	22-Jun-18	Banfields Of Beckenham	Sausages for winter planting volunteer bbq	100.00

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25-Jun-18	22-Jun-18	New World St Martins	Groc for volunteer winter planting bbq	113.39
25-Jun-18	22-Jun-18	Createsend.Com Ema	Tūranga update: June 2018	23.40
25-Jun-18	22-Jun-18	Createsend.Com Ema	Newsline 22/06/2018	47.71
25-Jun-18	22-Jun-18	Whitcoulls Sth City 95	6 Part Notebooks x 4 for Mary	39.96
25-Jun-18	22-Jun-18	George Henry & Co Ltd	Workshop Consumables - WO	329.10
25-Jun-18	22-Jun-18	Bunnings - 9482	Tools purchased for Officer's records	55.98
25-Jun-18	22-Jun-18	Bunnings - 9476	Bags purchased for Officer's vehicles	119.96
25-Jun-18	22-Jun-18	Bunnings - 9482	Tool boxes purchased for officers vehicles	260.75
25-Jun-18	22-Jun-18	Pulp Kitchen Catering	Catering for meeting	327.11
25-Jun-18	22-Jun-18	Rotorua Taxis	Rotorua conference venue to accommodation	15.30
25-Jun-18	22-Jun-18	Bunnings - 9476	Garden tools	17.94
25-Jun-18	22-Jun-18	Basher Limited	Delivery fee foe new garden benches	186.87
25-Jun-18	22-Jun-18	Wilson Parking	Car parking for meeting at Civic	10.60
25-Jun-18	22-Jun-18	Bunnings - 9482	Wet room storage at QEII	832.86
25-Jun-18	22-Jun-18	Caltex Hornby	Milk for tearoom	8.20
25-Jun-18	22-Jun-18	Design Promotions Ltd	Entry fee for Best Design Awards 2018 - Say Something! and Aberhart Starts Here	578.00
25-Jun-18	22-Jun-18	Design Promotions Ltd	Best Design Awards 2018 - Us v Them and Little Books of Art	608.00
25-Jun-18	22-Jun-18	Motor Trade Association	Walk and Talk Volunteer expenses / thank you.	211.66
25-Jun-18	22-Jun-18	Whitcoulls Online	vouchers for Botanics	8.89
25-Jun-18	22-Jun-18	Workplace Safety Sup	First Aid Supplies	5.52
25-Jun-18	22-Jun-18	Advance Intl Cleaning	Cleaning Supplies for Pool	382.80
25-Jun-18	22-Jun-18	Nuovo Group Pty Ltd	Cards for resale in B G V C Giftshop	622.40
25-Jun-18	23-Jun-18	Spotlight Stores NZ Ltd	Mull for Creating Is workshops	14.36
25-Jun-18	23-Jun-18	Twl 175 South City	Materials for Creating is Sensing and Creating Is material	30.00
25-Jun-18	23-Jun-18	Gordon Harris Chch	Board for Creating Is Making 25/6/18	91.75
25-Jun-18	23-Jun-18	Resene Paints	Paint supplies	280.07
25-Jun-18	23-Jun-18	Facebk *bz2xlf2t62	Life in Chch, Matariki, Superhomes, Dog Registration and Food Waste Instagram posts	141.26
25-Jun-18	23-Jun-18	Facebk *6z2xlf2t62	QEII, Life In ChCh, Matariki, Recycling Palnt, Cycle counter display, Turanga Artwork, Dog Registrat *	858.74
25-Jun-18	23-Jun-18	Novel Cafe	Welfare Trailer gear sorting	93.70
25-Jun-18	23-Jun-18	Robert Harris Rotorua	Breakfast/lunch	13.60
25-Jun-18	23-Jun-18	Q Store - Palms	Materials for display	5.00
25-Jun-18	23-Jun-18	Robert Harris Rotorua	Rotorua airport breakfast coffee on departure from Rotorua conference	13.60
25-Jun-18	23-Jun-18	Macpac Tower Junction	Gloves - CSP uniform	20.99
25-Jun-18	23-Jun-18	Pataka Porirua Museum	Library book	17.50
26-Jun-18	23-Jun-18	Christchurch Airport	CH airport carparking for Rotorua conference	108.00
25-Jun-18	24-Jun-18	Icell Northlands	Replacement Phone Protector	29.95
25-Jun-18	24-Jun-18	Resene Paints	Paint supplies	363.70
25-Jun-18	24-Jun-18	Storage Box - Papanui	Wheellie bins to store Pool water balancing product Sodium Thiosulphate, Calcium Chloride	359.97
25-Jun-18	24-Jun-18	Ecodrop Metro	Dump fees	19.62
25-Jun-18	24-Jun-18	Twl 123 Eastgate	Purchases for shelter maintenance	127.00
25-Jun-18	24-Jun-18	On The Spot Cashmere	Morning tea supplies for east enders track gang	11.39
25-Jun-18	24-Jun-18	City Gallery	Library book	20.00
25-Jun-18	24-Jun-18	New World St Martins	Personal Use in Error - Paid at cashier 27/06/18	94.97
26-Jun-18	24-Jun-18	12d Solutions Pty Ltd	Registration Fee for 12D International Technical Forum 2018	991.10
26-Jun-18	24-Jun-18	Www.Aliexpress.Com	Model pollen for Botanic Gardens childrens trail	11.35
26-Jun-18	24-Jun-18	Catchoftheday.C	lockable key safe botanics	27.89
26-Jun-18	24-Jun-18	Abebooks.Com	Library book	39.34
25-Jun-18	25-Jun-18	Wsl Riccarton	Cardboard Display Stands - Stationary - 25062018	51.96

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25-Jun-18	25-Jun-18	Wsl South City	Paint for Public Paint Out Trial and photoshoot	16.99
25-Jun-18	25-Jun-18	Lincraft NZ Limited	Gear for Winter School Holiday Activities	27.00
25-Jun-18	25-Jun-18	Twl 123 Eastgate	Gear for Winter School Holiday Activities	32.10
25-Jun-18	25-Jun-18	Alice	Winter Reading Challenge Prizes	263.00
25-Jun-18	25-Jun-18	Cebelio Holdings Limite	Consumables for Tūranga Laser Cutter	750.00
25-Jun-18	25-Jun-18	Four Square Akaroa	catering - milk for Akaroa Service Centre	17.43
25-Jun-18	25-Jun-18	Fishpond Co NZ	Preschool programming resources	106.00
25-Jun-18	25-Jun-18	Natcoll Publishing	David Hattam Registration fees to attend a Photoshop Course	495.00
25-Jun-18	25-Jun-18	Wsl Online	Promotional frames for Learning Centre	69.98
25-Jun-18	25-Jun-18	Twl 220 Riccarton	Blank CDs for HHR Community Service Award recipient photos	9.00
25-Jun-18	25-Jun-18	Pak N Save Wainoni	Aqua Nappies	68.94
25-Jun-18	25-Jun-18	Pak N Save Northlands	Aqua Nappies	206.82
25-Jun-18	25-Jun-18	Hampton & Co Ltd	two sheets ply and mdf for education printing	68.43
25-Jun-18	25-Jun-18	On The Spot Cashmere	Morning tea supplies for east enders gang	22.38
25-Jun-18	25-Jun-18	Caltex Redwood	milk for staff room	7.80
25-Jun-18	25-Jun-18	Uoc Parking Meters	Parking while travelling for NZTA. 100% cost recoverable.	6.50
25-Jun-18	25-Jun-18	Ferntech NZ Limited	Drone - RC Charge Board Service	95.00
25-Jun-18	25-Jun-18	Countdown	Refreshments for SOFIA Antarctic Talk, Ara 10 June 2018	37.96
26-Jun-18	25-Jun-18	Wilson Parking	Wilson Parking	4.60
26-Jun-18	25-Jun-18	Bunnings - 9482	Credit Voucher Bunnings - 9482	-17.50
26-Jun-18	25-Jun-18	Kmart - Shirley	Various play toys for toddlers pool.	54.00
26-Jun-18	25-Jun-18	Alga	Young Professional Showcase and Presenting Skills Event Registration	28.75
26-Jun-18	25-Jun-18	Eeny Meeny	July Art Safari templates	48.76
26-Jun-18	25-Jun-18	Mulford Plastics (Nz	Perspex for Creating is Process and Jason Greig Monoprint workshop	143.99
26-Jun-18	25-Jun-18	Kmart - Riccarton	Supplies for FWH Community Service Awards 2018	62.00
26-Jun-18	25-Jun-18	Saecowilson - Christch	Polymer Mixer Pump O/Haul - WO	13.97
26-Jun-18	25-Jun-18	Marshire Investments (Nz	Polymer Dosing Plant	25.54
26-Jun-18	25-Jun-18	Skellerup Industries	Workshop Consumables - WO	232.08
26-Jun-18	25-Jun-18	Bunnings - 9482	FOG Maintenance - WO	263.66
26-Jun-18	25-Jun-18	Kmart - Shirley	Mixing Trays and Brushes for Public Paint Out trials and photoshoot	12.00
26-Jun-18	25-Jun-18	Westfield Gift Card	Prizes for Pitched Events	155.00
26-Jun-18	25-Jun-18	Resene Paints	Paint supplies	102.73
26-Jun-18	25-Jun-18	Look Sharp Store	KidsFest Parade 2018 - Event Equipment	81.00
26-Jun-18	25-Jun-18	Whitcoulls Online	Boardgames for Turanga	248.84
26-Jun-18	25-Jun-18	Quick Skips Limited	Rubbish skip for Volunteer base clean up	312.00
26-Jun-18	25-Jun-18	Kmart - Riccarton	HHR Community Service Awards Event Costs	17.00
26-Jun-18	25-Jun-18	Westfield Gift Voucher	Halswell-Hornby-Riccarton Community Service Awards Event Costs	850.00
26-Jun-18	25-Jun-18	Bunnings - 9476	black spray paint for front of house seats, mini hacksaw for workshop	37.00
26-Jun-18	25-Jun-18	L And A Apparel Limited	Uniform for FWH Governance staff at Community Events	81.08
26-Jun-18	25-Jun-18	Art Of Sewing	Tūranga - embroidery machine for Programmes, Events and Learning classes	3487.60
26-Jun-18	26-Jun-18	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You	-50.97
26-Jun-18	26-Jun-18	Metromart Armagh	supplies for careers workshop with Linwood College	19.46
26-Jun-18	26-Jun-18	Mrc Global (NZ) Ltd	Workshop Stock - WO	340.64
26-Jun-18	26-Jun-18	Wsl South City	Paint for Public Paint Out Trial and photoshoot	31.94
26-Jun-18	26-Jun-18	Permark Industries Ltd	Elected Member Name Badge	20.47

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26-Jun-18	26-Jun-18	Ninetyblack Limited	Sign design	1014.37
26-Jun-18	26-Jun-18	Nz Concrete Society	Structural engineering book for post-tension pre-stressed modular elements.	287.50
26-Jun-18	26-Jun-18	Nzls Cle - Zeald	Credit Voucher Nzls Cle - Zeald	-50.00
26-Jun-18	26-Jun-18	Wsl Online	UHU Glue twist for KidsFest holiday programmes	59.76
26-Jun-18	26-Jun-18	Ccc Parking	Car parking for meeting	5.15
26-Jun-18	26-Jun-18	Relish Catering	Coastal-Burwood Community Board - Catering for Board meeting held on Monday 18 June 2018	156.17
26-Jun-18	26-Jun-18	Briscoes Hornby	Vouchers for volunteer helping with rescue exercise	150.00
26-Jun-18	26-Jun-18	Ccc Art Gallery Car Prk	Parking	2.00
26-Jun-18	26-Jun-18	The Photo Warehouse	Watercolour Inkjet paper for Rossini shop prints	183.95
26-Jun-18	26-Jun-18	Toms Emporium	Preschool programming resources	96.80
26-Jun-18	26-Jun-18	Rubber Stamps	Preschool programming resources	99.50
26-Jun-18	26-Jun-18	Fishpond Co NZ	Preschool programming resources	138.87
26-Jun-18	26-Jun-18	Ferrymead Mitre 10 Mega	Fitout for Paterson House tenancy	73.98
26-Jun-18	26-Jun-18	Solgm	Conference and Accommodation in Wellington	1063.75
26-Jun-18	26-Jun-18	Twl 123 Eastgate	board games, toys for library use	79.00
26-Jun-18	26-Jun-18	Beckenham Service Ctr	Parking vouchers	46.50
26-Jun-18	26-Jun-18	Noel Leeming 20	Credit Voucher Noel Leeming 20	-6.00
26-Jun-18	26-Jun-18	Noel Leeming 20	gps navigators	452.00
26-Jun-18	26-Jun-18	Ccc Art Gallery Car Prk	Parking at Civic	4.00
26-Jun-18	26-Jun-18	Ccc Art Gallery Car Prk	Parking at Civic	4.00
26-Jun-18	26-Jun-18	Relish Catering	Community Board Meeting 11 June Little River	187.92
26-Jun-18	26-Jun-18	Taxi Fare Tfl	Taxi from airport to venue for workshop with MBIE on offshore products.	97.00
26-Jun-18	26-Jun-18	Mighty Ape Limited	Tūranga - gaming equipment for youth area	1196.00
26-Jun-18	26-Jun-18	New World South City	Afternoon tea for children's marketing photoshoot	25.90
26-Jun-18	26-Jun-18	Twl 175 South City	Prize for marketing photoshoot	100.00