

Transaction Search - Company

Bank of New Zealand, Statement Period 26 Oct 2018 - 26 Nov 2018

| Posting Date | Tran Date | Supplier | Narrative Details | Amount |
|--------------|-----------|---------------------------|--|---------|
| 26-Oct-18 | 24-Oct-18 | Regional Facilities Auckl | NZCCM conference Auckland food | 18.00 |
| 26-Oct-18 | 24-Oct-18 | Sugarhorse | Receipt 1 of 2 for retirement function 40 years | 130.00 |
| 26-Oct-18 | 24-Oct-18 | Mihir Narharibhai Pa | Taxi Fare - (SMUG) - Scats Major User group - Traffic Signals Conference Venue to Sydney Airport | 63.01 |
| 26-Oct-18 | 25-Oct-18 | Wilson Parking | Wilson Parking - Meeting | 10.60 |
| 26-Oct-18 | 25-Oct-18 | Wilson Parking | Wilson Parking - Meeting | 12.60 |
| 26-Oct-18 | 25-Oct-18 | Wilson Parking | Wilson Parking - Meeting | 24.60 |
| 26-Oct-18 | 25-Oct-18 | Saecowilson - Christch | Maintenance Air Handler Units - WO | 14.56 |
| 26-Oct-18 | 25-Oct-18 | Blacks Fasteners Lt | Workshop Consumables - WO | 494.16 |
| 26-Oct-18 | 25-Oct-18 | Saecowilson - Christch | Butterfly Gate - WO | 545.68 |
| 26-Oct-18 | 25-Oct-18 | Taxi Combined 133300 | Taxi fare attending conference in Sydney | 69.64 |
| 26-Oct-18 | 25-Oct-18 | Createsend.Com Ema | Art Do What to expect on the night | 9.79 |
| 26-Oct-18 | 25-Oct-18 | Createsend.Com Ema | Community Board Newsletters Coastal-Burwood - November 2018 | 10.50 |
| 26-Oct-18 | 25-Oct-18 | Shirley Optometrists | Eye Examination | 51.75 |
| 26-Oct-18 | 25-Oct-18 | Bp 2go Sawyers Arms | Placed petrol in diesel vehicle. | 80.90 |
| 26-Oct-18 | 25-Oct-18 | Ross Galt Lock & Key | Padlocks x 7 4x parks 3 x 900s plus chain | 545.60 |
| 26-Oct-18 | 25-Oct-18 | Engineering New Zealand | Membership for Engineering NZ | 115.00 |
| 26-Oct-18 | 25-Oct-18 | Lighting Plus Hornby | 2 x Lamp shades to replace broken ones in Cabin 3 | 55.90 |
| 26-Oct-18 | 25-Oct-18 | The Naked Baker Ltd | Food for retirement event for long-serving employee | 116.20 |
| 26-Oct-18 | 25-Oct-18 | Richard Suckling | Eye Examination | 51.75 |
| 26-Oct-18 | 25-Oct-18 | Ipwea Nz | Conference NAMS Advancing Asset Management - Game Changers | 1179.35 |
| 26-Oct-18 | 25-Oct-18 | Bunnings - 9482 | Tourist Flat bathroom fixtures | 172.05 |
| 26-Oct-18 | 25-Oct-18 | Bunnings-9553 Rangiora | A variety of items for maintenance | 485.18 |
| 26-Oct-18 | 26-Oct-18 | Mrc Global (NZ) Ltd | Workshop Supplies - WO | 33.03 |
| 26-Oct-18 | 26-Oct-18 | Halswell Butchery | Supplies for Ara Volunteer day on 26/10/18 | 45.00 |
| 26-Oct-18 | 26-Oct-18 | New World Halswell | Supplies for Ara Volunteer Day on 26/10/2018 | 94.12 |
| 26-Oct-18 | 26-Oct-18 | James Bull & Co | Cut one set of Social Housing master keys in replacement of the set that will be sent to OCHT | 494.00 |
| 26-Oct-18 | 26-Oct-18 | Twl 175 South City | Mexican Exhibition | 30.00 |
| 26-Oct-18 | 26-Oct-18 | Stuff Media (Ps) | Daily Newspaper delivery to Taiora QEII | 99.12 |
| 26-Oct-18 | 26-Oct-18 | Stuff Media (Ps) | Daily Press Delivery to Graham Condon Aug/Sep/October | 142.99 |
| 26-Oct-18 | 26-Oct-18 | Fendalton Service Ctr | Parking Coupons | 186.00 |
| 26-Oct-18 | 26-Oct-18 | Takeoff Espresso | Travel expenses - overnight stay as per CCC policy | 9.90 |
| 26-Oct-18 | 26-Oct-18 | Ballantynes | \$30 gift voucher for the speaker on the artists | 30.00 |
| 26-Oct-18 | 26-Oct-18 | Ballantynes | \$85 for chocolates for koha for the Mexican dancers at the exhibition opening | 85.00 |
| 26-Oct-18 | 26-Oct-18 | Mojo Bledisloe | NZCCM conference Auckland food | 29.00 |
| 26-Oct-18 | 26-Oct-18 | Christchurch City Cncl | Parking coupons for team use while visiting Turanga | 62.00 |
| 26-Oct-18 | 26-Oct-18 | Twl 175 South City | dishwashing powder | 14.00 |
| 26-Oct-18 | 26-Oct-18 | New World South City | Thank you lunch for volunteers working with artist Ani O'Neill for duration of exhibition | 31.41 |
| 26-Oct-18 | 26-Oct-18 | Peninsula Trading Post | plants for cottage garden | 12.29 |
| 26-Oct-18 | 26-Oct-18 | Ccc Art Gallery Car Prk | Parking at Civic | 9.00 |

| Posting Date | Tran Date | Supplier | Narrative Details | Amount |
|--------------|-----------|---------------------------|--|---------|
| 26-Oct-18 | 26-Oct-18 | Sound Business Systems | Repair to Philips LFH955/10 Conference Kit - Broken Record Switch | 173.54 |
| 26-Oct-18 | 26-Oct-18 | Ferntech NZ Limited | Survey equipment as per approved business case | 3899.00 |
| 26-Oct-18 | 26-Oct-18 | Ccc Parking | H&S meeting Civic | 3.60 |
| 26-Oct-18 | 26-Oct-18 | Just Incredible Nb | Colouring books | 62.50 |
| 29-Oct-18 | 24-Oct-18 | Rydges World Squ | Cost incurred at Hotel while at Conference on CTOC SCATS Major user group controller conference. | 9.00 |
| 29-Oct-18 | 25-Oct-18 | Jaycar Electronics | Bits for the treadmill's to provide TV. | 40.20 |
| 29-Oct-18 | 25-Oct-18 | Ahmed62 Taxi | Travel expenses | 30.00 |
| 29-Oct-18 | 25-Oct-18 | Sugarhorse | Deposit for CD Centre volunteers year end wind down | 250.00 |
| 29-Oct-18 | 25-Oct-18 | Amzn Mktp Uk*mt65c3gb4 | Library book | 83.64 |
| 29-Oct-18 | 25-Oct-18 | Artprice | Artprice subscription | 303.63 |
| 29-Oct-18 | 25-Oct-18 | Ruth Allen | Jewellery for resale in B G V C Giftshop | 843.18 |
| 29-Oct-18 | 26-Oct-18 | Wilson Parking | Wilson Parking - Meeting | 12.60 |
| 29-Oct-18 | 26-Oct-18 | Property Council Of New Z | Registration for Property Council of NZ event "A Vision for the future of Christchurch" | 55.20 |
| 29-Oct-18 | 26-Oct-18 | The Rockpool | Catering for Function 26/11/2018 | 80.00 |
| 29-Oct-18 | 26-Oct-18 | Nz Safety Blackwoods | signage for Nurses Chapel carpark | 20.22 |
| 29-Oct-18 | 26-Oct-18 | Blacks Fasteners Lt | Workshop Consumables - WO | 7.53 |
| 29-Oct-18 | 26-Oct-18 | Funky Pumpkin | Mexican Exhibition Food and Decor | 18.36 |
| 29-Oct-18 | 26-Oct-18 | Kmart - Shirley | Mexican Exhibition | 27.00 |
| 29-Oct-18 | 26-Oct-18 | Paknsave Moorhouse | Mexican Exhibition Food | 117.82 |
| 29-Oct-18 | 26-Oct-18 | Property Council Of New Z | Property Council of New Zealand event "A vision for future of Christchurch" | 110.40 |
| 29-Oct-18 | 26-Oct-18 | Ahmed62 Taxi | Travel expenses | 80.00 |
| 29-Oct-18 | 26-Oct-18 | Christchurch Airport | Travel expenses - car parking | 81.00 |
| 29-Oct-18 | 26-Oct-18 | Wilson Parking | Parking >2 hours for meetings at Civic | 12.60 |
| 29-Oct-18 | 26-Oct-18 | Bunnings - 9476 | Screws for monitor mounts | 12.65 |
| 29-Oct-18 | 26-Oct-18 | Createsend.Com Ema | Cycling newsletter October #2 | 41.31 |
| 29-Oct-18 | 26-Oct-18 | Createsend.Com Ema | Newsline 26/10/2018 | 48.63 |
| 29-Oct-18 | 26-Oct-18 | Createsend.Com Ema | RSU Fitness Newsletter - October | 78.42 |
| 29-Oct-18 | 26-Oct-18 | Createsend.Com Ema | Animal Management Fireworks Email | 147.54 |
| 29-Oct-18 | 26-Oct-18 | Createsend.Com Ema | Animal Management Fireworks Email | 162.99 |
| 29-Oct-18 | 26-Oct-18 | Christchurch Airport | LGNZ Zone 5 & 6 Meeting - Airport Parking | 72.00 |
| 29-Oct-18 | 26-Oct-18 | Nz Safety Blackwoods | Steel Capped Boots and Fluro Vest | 239.31 |
| 29-Oct-18 | 26-Oct-18 | Mainland Fasteners Ltd | nuts bolts and washers for workshop support | 164.22 |
| 29-Oct-18 | 26-Oct-18 | Pete McGregor Music Bass | Music performance by Funky Hot Mamas for the Apprentices Graduation Ceremony on 12 November | 690.00 |
| 29-Oct-18 | 26-Oct-18 | Harvey Norman Moorhouse | Microwave and fridge for Nga Puna Wai | 927.00 |
| 29-Oct-18 | 26-Oct-18 | Tate Picture Library | Permission to reproduce images from the Tate collection in "Eileen Mayo: Art, Nature and Poetry" | 398.88 |
| 29-Oct-18 | 26-Oct-18 | Cabbiexpress | Taxi Sydney Airport to MLP18 course | 78.65 |
| 29-Oct-18 | 26-Oct-18 | Wilson Parking | Staff parking for training | 12.10 |
| 29-Oct-18 | 26-Oct-18 | Aut Wellesley Swiftpos | Library book | 109.25 |
| 29-Oct-18 | 27-Oct-18 | Fulcrumapp.Com | Fulcrum Subscription October 2018 | 79.23 |
| 29-Oct-18 | 27-Oct-18 | Skybus | Travel from ACK to airport | 19.00 |
| 29-Oct-18 | 27-Oct-18 | Emirates Leisure Retai | meal MLP18 course Sydney | 33.66 |
| 29-Oct-18 | 27-Oct-18 | Briscoes | Curtains for Tourist Flats | 72.00 |
| 29-Oct-18 | 27-Oct-18 | Briscoes | Curtains for Tourist Flats | 131.00 |
| 29-Oct-18 | 27-Oct-18 | Briscoes | Curtains for flats | 140.00 |
| 29-Oct-18 | 27-Oct-18 | Briscoes | Curtains for Tourist Flats | 212.00 |
| 29-Oct-18 | 27-Oct-18 | Bunnings - 9482 | Fittings for Tourist Flat bathrooms | 684.48 |
| 29-Oct-18 | 28-Oct-18 | Chch Rockshop & Kbb | Instruments etc for childrens programmes | 25.84 |
| 29-Oct-18 | 28-Oct-18 | Ecodrop Metro | Dump fees | 20.27 |
| 29-Oct-18 | 28-Oct-18 | Gordon Harris Chch | Sheets of card | 17.90 |

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| 29-Oct-18 | 29-Oct-18 | Vinz Christchurch Mvr | WOF for Fleet Vehicle | 45.00 |
| 29-Oct-18 | 29-Oct-18 | Solgm | Integrated Planning Forum SOLGM | 747.50 |
| 29-Oct-18 | 29-Oct-18 | Paper Plus New Brighton | Team diary | 15.99 |
| 29-Oct-18 | 29-Oct-18 | Hampton & Co Ltd | plywood for Trusttun mural crates | 446.61 |
| 29-Oct-18 | 29-Oct-18 | Caltex Redwood | Milk for Redwood Library | 7.98 |
| 29-Oct-18 | 29-Oct-18 | Ross Galt Lock Alarm | Fixing of Managers house locks | 704.00 |
| 30-Oct-18 | 27-Oct-18 | Paypal *dlwoghks123 | Nepenthes Seed | 83.24 |
| 30-Oct-18 | 28-Oct-18 | Hoo*hootsuite Inc | Monthly software licence - Libraries | 120.26 |
| 30-Oct-18 | 28-Oct-18 | Officevibe | ITDC Officevibe Monthly sub 2018-10 | 1172.62 |
| 30-Oct-18 | 29-Oct-18 | Wilson Parking | Wilson Parking - Meeting | 22.60 |
| 30-Oct-18 | 29-Oct-18 | Bunnings - 9476 | garden gloves for grounds staff | 49.34 |
| 30-Oct-18 | 29-Oct-18 | Nz Safety Blackwoods | safety glasses for grounds staff | 119.36 |
| 30-Oct-18 | 29-Oct-18 | S & T Stainless | Workshop Consumables - WO | 555.62 |
| 30-Oct-18 | 29-Oct-18 | Hcd Christchurch | Ball valve for chlorine delivery vehicle | 26.10 |
| 30-Oct-18 | 29-Oct-18 | Hcd Christchurch | Ball valve and nylon nipple for chlorine delivery trailer | 39.63 |
| 30-Oct-18 | 29-Oct-18 | Nz Safety Blackwoods | Protective work pants for chlorine production specialist | 159.81 |
| 30-Oct-18 | 29-Oct-18 | Createsend.Com Ema | Community Board Newsletters Banks Peninsula - November 2018 | 8.52 |
| 30-Oct-18 | 29-Oct-18 | Createsend.Com Ema | Community Board Newsletters Fendalton-Waimairi-Harewood November 2018 | 9.54 |
| 30-Oct-18 | 29-Oct-18 | Createsend.Com Ema | Community Board Newsletters Halswell-Hornby-Riccarton - November 2018 | 10.26 |
| 30-Oct-18 | 29-Oct-18 | Nz Safety Blackwoods | Boots, batteries, safety tagsOvercharged by .36 cents | 343.73 |
| 30-Oct-18 | 29-Oct-18 | Eb Snug Workshop Nove | Last minute full delegate + dinner registration to SNUG workshop Nov 18 run by Engineering NZ | 529.40 |
| 30-Oct-18 | 29-Oct-18 | Akaroa Auto Centre Ltd | Repair & maintenance to lawn mower | 92.00 |
| 30-Oct-18 | 29-Oct-18 | Kmart - Shirley | Material required for outreach event - Shine Festival | 40.00 |
| 30-Oct-18 | 29-Oct-18 | Ross Galt Lock & Key | Blank security key | 20.00 |
| 30-Oct-18 | 29-Oct-18 | Caltex Hornby | Milk for tearoom | 5.99 |
| 30-Oct-18 | 29-Oct-18 | Fleet Cycle Works 1996 | Replacement parts for bike pump in bike lock up - civic | 12.75 |
| 30-Oct-18 | 29-Oct-18 | Pb Tech Online 09 5269200 | Apple Original Lightning Digital AV Adapter - for use in HA AV | 97.36 |
| 30-Oct-18 | 29-Oct-18 | Trevor Pierce Yamaha | Motorbike boots | 229.00 |
| 30-Oct-18 | 29-Oct-18 | Fabric Vision | cotton for the Hanging rainbow lesson in the schools programme. | 170.40 |
| 30-Oct-18 | 29-Oct-18 | Dominator Citywide G | Remote for managers garage door | 125.00 |
| 30-Oct-18 | 30-Oct-18 | Placemakers Riccarton | Miscellaneous materials for pitfall traps | 42.50 |
| 30-Oct-18 | 30-Oct-18 | Mitre 10 Mega Hornby | material's for Curators House veg garden. | 208.41 |
| 30-Oct-18 | 30-Oct-18 | C Junction Convenience | Milk | 16.50 |
| 30-Oct-18 | 30-Oct-18 | Ferrymead Mitre 10 Mega | Digester 6 Rebuild - WO | 47.52 |
| 30-Oct-18 | 30-Oct-18 | New World South City | Gift Cards for Panel | 200.00 |
| 30-Oct-18 | 30-Oct-18 | Parsley And Sage | Catering for Community Board meeting | 175.38 |
| 30-Oct-18 | 30-Oct-18 | Twl 178 Barrington | Bubbles for BBT sessions | 13.00 |
| 30-Oct-18 | 30-Oct-18 | Parsley And Sage | Board meeting | 99.13 |
| 30-Oct-18 | 30-Oct-18 | Challenge Milton St Ots | Gas bottle fill for bbq | 22.40 |
| 30-Oct-18 | 30-Oct-18 | Rmla Membership | RMLA membership | 199.00 |
| 30-Oct-18 | 30-Oct-18 | Pest Control Research | Traps, mounts and covers for animal pest control on the port hills | 848.13 |
| 30-Oct-18 | 30-Oct-18 | Institute Of It Profes | ITQP IT Professional Membership Annual Fee | 280.25 |
| 30-Oct-18 | 30-Oct-18 | Hire King Limited | Water blast hire for summer pools clean up | 489.56 |
| 30-Oct-18 | 30-Oct-18 | James Bull & Co | New Keys cut - parks master and scissor lift and tags | 28.32 |
| 30-Oct-18 | 30-Oct-18 | Belfast Vet Clinic | animal area vet visit pigs | 193.00 |

| Posting Date | Tran Date | Supplier | Narrative Details | Amount |
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| 30-Oct-18 | 30-Oct-18 | Kathmandu Tower Junctn | 2 x wet weather ponchos for trial by staff | 15.28 |
| 30-Oct-18 | 30-Oct-18 | Mitre 10 Beckenham | NPW temp Keys for workshop | 14.00 |
| 30-Oct-18 | 30-Oct-18 | Ccc Parking | Parking for meeting and training at Civic | 16.00 |
| 31-Oct-18 | 27-Oct-18 | Gm Cabs Pty Ltd | Taxi MLP18 course to Sydney | 77.22 |
| 31-Oct-18 | 28-Oct-18 | Paypal *labwarehous | chemistry lab expenses | 61.30 |
| 31-Oct-18 | 28-Oct-18 | Myfonts | Typeface | 39.88 |
| 31-Oct-18 | 28-Oct-18 | Fargo3dsale Fargo3dprin | MakerBot Replicator 2 Ceramic Insulation Tape (6pack). Paid in US\$ | 53.15 |
| 31-Oct-18 | 29-Oct-18 | Surveymonkey | Survey Monkey monthly sub | 48.88 |
| 31-Oct-18 | 29-Oct-18 | Wilson Parking | Parking for programme delivery at Turanga. | 8.60 |
| 31-Oct-18 | 29-Oct-18 | Apple NZ Gcs | Purchasing MAP PILOT App on Apple Tablet to Run Survey Teams DJI Phantom Drone. | 59.99 |
| 31-Oct-18 | 29-Oct-18 | Safari Bks Online-Flow | ITII Safari Online Books monthly sub 2018-11 | 61.48 |
| 31-Oct-18 | 30-Oct-18 | Wilson Parking | Wilson Parking - Meeting | 16.60 |
| 31-Oct-18 | 30-Oct-18 | Nz Safety Blackwoods | PPE | 147.53 |
| 31-Oct-18 | 30-Oct-18 | Wilson Parking | Car parking for Lunch time leadership session at civic. | 10.60 |
| 31-Oct-18 | 30-Oct-18 | Bunnings - 9482 | Turf Pegs for Pitfall Traps | 63.75 |
| 31-Oct-18 | 30-Oct-18 | Bunnings - 9476 | 1L Pales for Lizard Pitfall Trap | 65.34 |
| 31-Oct-18 | 30-Oct-18 | Fosters Outdoor Power | nylon line for weed eaters | 45.00 |
| 31-Oct-18 | 30-Oct-18 | Wilson Parking | Wilson Parking - Meeting | 10.60 |
| 31-Oct-18 | 30-Oct-18 | Hcd Christchurch | Digester 6 Rebuild - WO | 337.46 |
| 31-Oct-18 | 30-Oct-18 | Createsend.Com Ema | Art Do Thank you | 9.46 |
| 31-Oct-18 | 30-Oct-18 | Createsend.Com Ema | Spa Pool age limit changes | 123.84 |
| 31-Oct-18 | 30-Oct-18 | Wilson Parking | For parking while attending training in Turanga and Civic Offices | 22.60 |
| 31-Oct-18 | 30-Oct-18 | Nz Safety Blackwoods | Gear for team. | 448.84 |
| 31-Oct-18 | 30-Oct-18 | Wilson Parking | parking fee for meeting | 4.60 |
| 31-Oct-18 | 30-Oct-18 | Hyde Park Hire | Hire of 80 chairs and delivery and pickup for 2 public programme events on Wed 7 Nov | 550.00 |
| 31-Oct-18 | 30-Oct-18 | Avonside Wainoni Vet | Vet care provided for an impounded dog with a leg injury | 175.80 |
| 31-Oct-18 | 30-Oct-18 | Avonside Wainoni Vet | Welfare granted for the neutering of a menacing dog | 190.00 |
| 31-Oct-18 | 30-Oct-18 | Nordic Chill Ltd | cabinet for av equipment, Green Room | 289.00 |
| 31-Oct-18 | 30-Oct-18 | Sprout Social, Inc | ITDC Sprout Social Additional Profile 2018-10-30 to 2018-11-09 | 13.84 |
| 31-Oct-18 | 30-Oct-18 | Bunnings - 9482 | Tap keys for water hoses | 51.24 |
| 31-Oct-18 | 30-Oct-18 | Ascent Technology Ltd | Hard drive | 64.03 |
| 31-Oct-18 | 30-Oct-18 | Bunnings - 9476 | Keys Cut | 13.96 |
| 31-Oct-18 | 30-Oct-18 | Nz Safety Blackwoods | staff gear for operational field wk | 257.30 |
| 31-Oct-18 | 30-Oct-18 | Paknsave Moorhouse | Shoe laces for Avi | 4.49 |
| 31-Oct-18 | 30-Oct-18 | Casbolts | Motor bike boots and motorbike gloves 2 x wet weather pants | 455.00 |
| 31-Oct-18 | 30-Oct-18 | Ross Galt Lock & Key | Combination safe for South Library | 72.00 |
| 31-Oct-18 | 31-Oct-18 | Waste Management Institut | WasteMINZ Training | 535.61 |
| 31-Oct-18 | 31-Oct-18 | Lyttelton Supervalu | Prezzy card as koha | 35.95 |
| 31-Oct-18 | 31-Oct-18 | Map World | Garmin GPS Unit | 799.00 |
| 31-Oct-18 | 31-Oct-18 | Bolt Of Cloth | thanks you cards for the Mexican exhibition | 49.00 |
| 31-Oct-18 | 31-Oct-18 | Christchurch Art Galler | Cards - ARC to reimburse | 84.04 |
| 31-Oct-18 | 31-Oct-18 | Ccc Parking | car parking for meeting at civic | 6.70 |
| 31-Oct-18 | 31-Oct-18 | Trowel Trades Chch | wall prep materials for new dawn fades | 54.69 |
| 31-Oct-18 | 31-Oct-18 | Trowel Trades Chch | masking tape for new dawn fades | 125.20 |
| 31-Oct-18 | 31-Oct-18 | Resene Tower Junction34 | paint for new dawn fades | 216.66 |
| 31-Oct-18 | 31-Oct-18 | Resene Lichfield St 031 | paint for new dawn fades | 324.99 |
| 31-Oct-18 | 31-Oct-18 | Mitre 10 Mega Papanui | Social Housing Programme - cable ties to secure fence wrap. | 23.94 |
| 31-Oct-18 | 31-Oct-18 | On Cue | Hydrology Conference, Christchurch, 2018 | 520.00 |
| 31-Oct-18 | 31-Oct-18 | Wsl Papanui | Replacement binder for Fendalton building | 179.00 |
| 31-Oct-18 | 31-Oct-18 | Hampton & Co Ltd | timber for trusttum crates | 140.30 |

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| 31-Oct-18 | 31-Oct-18 | Mitre 10 Beckenham | Screws and tape for signs | 18.18 |
| 31-Oct-18 | 31-Oct-18 | Pest Control Research | Bait for possum control | 28.75 |
| 31-Oct-18 | 31-Oct-18 | Twl 123 Eastgate | micro - lunch boxes for sampling | 16.60 |
| 31-Oct-18 | 31-Oct-18 | Twl 123 Eastgate | Black bin for collecting recycling | 20.00 |
| 31-Oct-18 | 31-Oct-18 | Ccc Art Gallery Car Prk | Parking for meeting | 1.00 |
| 31-Oct-18 | 31-Oct-18 | Ferrymead Mitre 10 Mega | New hose and fittings for summer pools | 86.97 |
| 31-Oct-18 | 31-Oct-18 | The Local Taphouse | Costs incurred while on conference in Hamilton on Conference at a SCATS new Zealand user group conference | 46.00 |
| 31-Oct-18 | 31-Oct-18 | Southern Woods Nursery | Plants for section H/I | 154.84 |
| 31-Oct-18 | 31-Oct-18 | Irrigation Warehouse | Sprinklers, hose attachments etc | 545.17 |
| 31-Oct-18 | 31-Oct-18 | Sydenham Bakery | Sydenham Bakery - Catering for Hoon Hay network meeting 31 October 2018. | 90.80 |
| 1-Nov-18 | 29-Oct-18 | Paypal *newzealandp | Library book | 35.00 |
| 1-Nov-18 | 30-Oct-18 | Paypal *lovelysarah | Carnivorous seed | 16.74 |
| 1-Nov-18 | 30-Oct-18 | Justins Active Managem | New Zealand Fitness Industry Leaders Roundtable | 205.20 |
| 1-Nov-18 | 30-Oct-18 | Wilson Parking | Parking to attend staff meeting at Turanga | 10.60 |
| 1-Nov-18 | 30-Oct-18 | Powtoon.Com | ITCI Powtoon Agency Annual Renewal to 2019-10-30 | 545.86 |
| 1-Nov-18 | 30-Oct-18 | Readylawn Industries | Turf to patch bare areas around park | 167.50 |
| 1-Nov-18 | 30-Oct-18 | Bridgemanim | Permission to reproduce artwork by Dod Procter and image of work by Eileen Mayo | 402.11 |
| 1-Nov-18 | 30-Oct-18 | Paypal *flagseller | Flagseller - Event Costs - Hoon Hay Fiesta 2018 | 210.34 |
| 1-Nov-18 | 31-Oct-18 | Wilson Parking | Wilson Parking - Meeting | 24.60 |
| 1-Nov-18 | 31-Oct-18 | Jenny Burt Florists Ltd | Flowers for Retirement | 50.00 |
| 1-Nov-18 | 31-Oct-18 | Bp 2go Linwood | Fuel Ute 521 | 97.73 |
| 1-Nov-18 | 31-Oct-18 | Saecowilson - Christch | Workshop Consumables - WO | 240.65 |
| 1-Nov-18 | 31-Oct-18 | Niwa Research Ltd - Wgtn | Staff Gauge Plates | 151.22 |
| 1-Nov-18 | 31-Oct-18 | Createsend.Com Ema | Community Board Newsletters Spreydon- Cashmere - November 2018 | 7.44 |
| 1-Nov-18 | 31-Oct-18 | Createsend.Com Ema | Community Board Newsletters Papanui-Innes - November 2018 | 7.69 |
| 1-Nov-18 | 31-Oct-18 | Createsend.Com Ema | Community Board Newsletters Linwood-Central- Heathcote - November 2018 | 18.02 |
| 1-Nov-18 | 31-Oct-18 | Createsend.Com Ema | Water Supply Update 31 October 2018 | 18.67 |
| 1-Nov-18 | 31-Oct-18 | Westfield Gift Voucher | Westfield voucher - prize. | 150.00 |
| 1-Nov-18 | 31-Oct-18 | Createsend.Com Ema | Events update November | 188.25 |
| 1-Nov-18 | 31-Oct-18 | Paknsave Moorhouse | Milk purchased for Tūranga Library staff room | 9.19 |
| 1-Nov-18 | 31-Oct-18 | Brian Ford Engineering | Repair to trailer - replacement of light plugs | 69.00 |
| 1-Nov-18 | 31-Oct-18 | Bunnings - 9476 | Plants and misc for section h | 21.37 |
| 1-Nov-18 | 31-Oct-18 | Plumbing World #81 | Water hose tap keys x 4 | 55.88 |
| 1-Nov-18 | 31-Oct-18 | Westfield Gift Voucher | Prises for Education campaign | 150.00 |
| 1-Nov-18 | 31-Oct-18 | Smiths Hire | water blasting building and irrigation outlets | 250.00 |
| 1-Nov-18 | 31-Oct-18 | Bunnings - 9482 | Fittings for Tourist Flat bathrooms | 660.39 |
| 1-Nov-18 | 31-Oct-18 | Dept Of Intrnl Affairs | Birth certificate | 33.00 |
| 1-Nov-18 | 1-Nov-18 | Ccc Parking | Wilson Parking | 3.60 |
| 1-Nov-18 | 1-Nov-18 | Goldpine Christchurch | Middleton Park fence | 71.87 |
| 1-Nov-18 | 1-Nov-18 | Wsl South City | Stationary Purchase | 9.99 |
| 1-Nov-18 | 1-Nov-18 | Garden Box | compost mulch for Central Rose Garden - sect D | 33.92 |
| 1-Nov-18 | 1-Nov-18 | Placemakers Riccarton | matrix coldpatch to repair pot holes in paths | 215.96 |
| 1-Nov-18 | 1-Nov-18 | Gas & Gear | Workshop Consumables - WO | 398.75 |
| 1-Nov-18 | 1-Nov-18 | Addressfinder By Ablet | Monthly software licence - Libraries | 125.35 |
| 1-Nov-18 | 1-Nov-18 | Hampton & Co Ltd | 2 x new drills for Exhibitions installation | 918.85 |
| 1-Nov-18 | 1-Nov-18 | Sydenham Bakery | Cake for volunteers spring bbq | 8.10 |
| 1-Nov-18 | 1-Nov-18 | Bay Audiology Chch | Hearing test for Upper Riccarton staff member | 79.00 |
| 1-Nov-18 | 1-Nov-18 | Rmla | RMLA Christchurch : Case Law Update Road Show | 50.00 |
| 1-Nov-18 | 1-Nov-18 | Hampton & Co Ltd | driver sets | 989.00 |

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|--------------|-----------|---------------------------|--|---------|
| 1-Nov-18 | 1-Nov-18 | Uni Screen | Cleaning of screens and application of a new stencil for the volunteer guides | 53.13 |
| 1-Nov-18 | 1-Nov-18 | Ccc Art Gallery Car Prk | Parking for attending a meeting | 7.00 |
| 1-Nov-18 | 1-Nov-18 | Beckenham Service Ctr | Parking vouchers for L&D | 31.00 |
| 1-Nov-18 | 1-Nov-18 | Mitre 10 Beckenham | Hose for Victoria Park Base Yard + tap fittings | 43.77 |
| 1-Nov-18 | 1-Nov-18 | Ccc Art Gallery Car Prk | Parking for meeting | 2.00 |
| 1-Nov-18 | 1-Nov-18 | Ccc Art Gallery Car Prk | Parking for meeting | 2.00 |
| 1-Nov-18 | 1-Nov-18 | Jaycar Pty Ltd | speaker wire for stereo | 13.20 |
| 1-Nov-18 | 1-Nov-18 | Fresh Choice Parklands | 2X Milk | 7.10 |
| 1-Nov-18 | 1-Nov-18 | Ascent Technology Ltd | 6 x Microsoft wifi mice - replacements | 119.99 |
| 1-Nov-18 | 1-Nov-18 | Xcm Group Limited | 2 x trousers and 1 hi viz jacket | 215.97 |
| 1-Nov-18 | 1-Nov-18 | Pak N Save Wainoni | volunteer vouchers | 60.00 |
| 1-Nov-18 | 1-Nov-18 | Parsley And Sage | Parsley & Sage - Catering for Spreydon-Cashmere Community Board meeting 19 October 2018. | 140.88 |
| 2-Nov-18 | 30-Oct-18 | Goformz | ITCC GoFormz Monthly sub 2018-11 | 118.71 |
| 2-Nov-18 | 30-Oct-18 | Runscope.Com | ITII Runscope monthly sub 2018-11 | 124.05 |
| 2-Nov-18 | 30-Oct-18 | Pleasant Solutions | ITTI Pleasant Password Solution 3 years to 2022-10-30 | 5239.37 |
| 2-Nov-18 | 30-Oct-18 | Fulcrumapp.Com | Charge Credited 02/11/18 | 59.67 |
| 2-Nov-18 | 30-Oct-18 | Paypal *heartsavern | Testing of AED | 171.35 |
| 2-Nov-18 | 31-Oct-18 | Facebk *hnb4bjw3y2 | facebook marketing for Delaney Davidson gig | 48.68 |
| 2-Nov-18 | 31-Oct-18 | Alga Limited | Lead Paint Webinar | 24.43 |
| 2-Nov-18 | 31-Oct-18 | Cac-Accr | Canadian Association for Conservation membership renewal | 137.81 |
| 2-Nov-18 | 31-Oct-18 | Wilson P838 | Car parking in Auckland for Akina event | 42.60 |
| 2-Nov-18 | 31-Oct-18 | National Lib Aus | Payment for image supply for Hidden Light publication. | 49.96 |
| 2-Nov-18 | 31-Oct-18 | Facebk *94mnkhadr2 | Facebook charges for October - Turanga opening | 135.84 |
| 2-Nov-18 | 31-Oct-18 | Facebk *knp7mhws62 | Facebook charges to end of October | 381.10 |
| 2-Nov-18 | 31-Oct-18 | Wilson Parking | Parking for programme delivery at Turanga. | 8.10 |
| 2-Nov-18 | 31-Oct-18 | Facebk *brxs6gsr92 | Facebook boosts for public programmes | 12.88 |
| 2-Nov-18 | 31-Oct-18 | Aliexpress | Retractable cord for security fobs. | 41.54 |
| 2-Nov-18 | 31-Oct-18 | Facebk *2t76djnsp2 | This is CTOC Traveller information team Facebook costs for updating public on various issues | 25.40 |
| 2-Nov-18 | 31-Oct-18 | Facebk *ys76djnsp2 | This is CTOC Traveller information team Facebook costs for updating public on various issues | 302.09 |
| 2-Nov-18 | 31-Oct-18 | Facebk *exmfvhnz2 | Facebook advertising (Lib Web Team) -various Big Library Read; Photo Hunt; Writers event; Turanga; | 300.00 |
| 2-Nov-18 | 31-Oct-18 | French Bazaar Pty Lt | Hats for resale in B G V C Giftshop | 2104.87 |
| 2-Nov-18 | 1-Nov-18 | Uber Trip Lwudo Help.Uber | Uber to Brisbane airport | 41.17 |
| 2-Nov-18 | 1-Nov-18 | Bunnings - 9476 | Grabbers for rubbish pick-up | 107.64 |
| 2-Nov-18 | 1-Nov-18 | Bunnings - 9482 | Plywood for Pitfall Traps | 62.79 |
| 2-Nov-18 | 1-Nov-18 | Saecowilson - Christch | Digester 1 Blower O/Haul - WO | 160.98 |
| 2-Nov-18 | 1-Nov-18 | Workplace Safety Sup | H & S Consumables - WO | 533.83 |
| 2-Nov-18 | 1-Nov-18 | Nz Safety Blackwoods | Hi-viz Jacket for Centre Operations Leader | 112.03 |
| 2-Nov-18 | 1-Nov-18 | French Bakery Limited | Pastries for volunteer spring bbq | 22.80 |
| 2-Nov-18 | 1-Nov-18 | Banfields Of Beckenham | Sausages for volunteer spring bbq | 48.98 |
| 2-Nov-18 | 1-Nov-18 | Paknsave Moorhouse | Groc for volunteer spring bbq | 88.14 |
| 2-Nov-18 | 1-Nov-18 | Bunnings - 9476 | 4 x cargo bars for securing materials in utes | 196.00 |
| 2-Nov-18 | 1-Nov-18 | Jaycar Pty Ltd | Ringer units for Pool Control offices | 154.50 |
| 2-Nov-18 | 1-Nov-18 | Createsend.Com Ema | Introducing... Limited edition art-wine and art-beer | 9.43 |
| 2-Nov-18 | 1-Nov-18 | New Zealand Planning Inst | Coastal Inundation and Planning - NZPI training | 450.00 |
| 2-Nov-18 | 1-Nov-18 | Akaroa Auto Centre Ltd | tie down for collection store | 13.90 |
| 2-Nov-18 | 1-Nov-18 | Nightlife Music | Jellie Park Nightlife fee's | 337.95 |

| Posting Date | Tran Date | Supplier | Narrative Details | Amount |
|--------------|-----------|---------------------------|--|---------|
| 2-Nov-18 | 1-Nov-18 | Nightlife Music | Pioneer Nightliffe fee | 337.95 |
| 2-Nov-18 | 1-Nov-18 | Nightlife Music | QEII nightlife fee's | 430.11 |
| 2-Nov-18 | 1-Nov-18 | Kmart - Shirley | Wooden toys for the Children's area | 91.00 |
| 2-Nov-18 | 1-Nov-18 | Ipwea Nz | Credit Voucher Ipwea Nz - Conference NAMS Advancing Asset Management - Game Changers | -103.00 |
| 2-Nov-18 | 1-Nov-18 | The Naked Baker Ltd | Coffee for BLFP | 30.00 |
| 2-Nov-18 | 1-Nov-18 | Secure Parking Nz | Parking for a meeting at Tūranga | 4.50 |
| 2-Nov-18 | 1-Nov-18 | Nationwide Books | Library book | 69.50 |
| 2-Nov-18 | 1-Nov-18 | Nz Safety Blackwoods | Safety glasses, safety gloves, boot inserts marker pens | 100.18 |
| 2-Nov-18 | 1-Nov-18 | The Service Company Ltd C | Handy towels toilet paper cleaning stuff | 599.47 |
| 2-Nov-18 | 2-Nov-18 | Twl 123 Eastgate | Replacement toaster for the library staff kitchen. | 35.00 |
| 2-Nov-18 | 2-Nov-18 | Chch City Council Civic | fee for duty managers certificate | 316.25 |
| 2-Nov-18 | 2-Nov-18 | Paper Plus South City | soil test sample postage for Curator's Garden | 7.00 |
| 2-Nov-18 | 2-Nov-18 | Allergy Pharmacy Ltd | Barrier cream for swim tutors | 89.90 |
| 2-Nov-18 | 2-Nov-18 | Just Incredible Nb | Treetech Fireworks Spectacular 2018 - Event Equipment - MISC | 3.99 |
| 2-Nov-18 | 2-Nov-18 | Paper Plus New Brighton | Treetech Fireworks Spectacular 2018 - Event Equipment - Bus Stamps | 89.95 |
| 2-Nov-18 | 2-Nov-18 | Countdown | Treetech Fireworks Spectacular 2018 - Staff Consumables | 99.78 |
| 2-Nov-18 | 2-Nov-18 | Fresh Choice Parklands | Bandages and Ice spray | 15.97 |
| 2-Nov-18 | 2-Nov-18 | Briscoes Chch Salisbury | Coffee canisters purchased for the Boardroom kitchen | 5.59 |
| 2-Nov-18 | 2-Nov-18 | Countdown | Provisions for monthly Magic the Gathering event and promotion of Migrant Group/Card Club event | 47.70 |
| 2-Nov-18 | 2-Nov-18 | Central Innovation | ITCC Central Innovation ArchiCAD 2018-11 | 339.25 |
| 2-Nov-18 | 2-Nov-18 | Twl 123 Eastgate | Small coffee plunger for staff room to replace broken item | 8.00 |
| 2-Nov-18 | 2-Nov-18 | The Taurangaart Gallery | Library book | 20.00 |
| 2-Nov-18 | 2-Nov-18 | Fresh Choice Parklands | milk for staff | 7.10 |
| 5-Nov-18 | 1-Nov-18 | Uber *trip 4hsqg | Uber from Chch to home - Attend Gartner Symposium | 33.41 |
| 5-Nov-18 | 1-Nov-18 | Cips Australia Pty Ltd | Annual CIPS membership | 330.33 |
| 5-Nov-18 | 1-Nov-18 | Fulcrumapp.Com | Supply of data capture tool CWW assets | 470.93 |
| 5-Nov-18 | 1-Nov-18 | Fulcrumapp.Com | Data collection software monthly account for District Planning | 39.24 |
| 5-Nov-18 | 1-Nov-18 | Www.Aliexpress.Com | Retractable pull cords for security fobs. | 57.04 |
| 5-Nov-18 | 1-Nov-18 | Www.Aliexpress.Com | Reflective back pack covers for public & community engagements for cycle safety | 35.10 |
| 5-Nov-18 | 1-Nov-18 | Compoundpress | Library book | 28.50 |
| 5-Nov-18 | 1-Nov-18 | Christchurch Airport | Carparking for travel to wellington | 27.00 |
| 5-Nov-18 | 2-Nov-18 | Innovation Carpark | Innovation Carpark - Meeting | 4.50 |
| 5-Nov-18 | 2-Nov-18 | Wilson Parking | Wilson Parking - Meeting | 8.60 |
| 5-Nov-18 | 2-Nov-18 | Officemax-Christchurch | Odour neutraliser, wheelie bin bags. | 185.01 |
| 5-Nov-18 | 2-Nov-18 | Nz Safety Blackwoods | Safety gear | 318.41 |
| 5-Nov-18 | 2-Nov-18 | Ballingers Hunting & Fish | Monarch Binoculars for Wildlife Surveys | 669.99 |
| 5-Nov-18 | 2-Nov-18 | Seal Imports Chch | Dryer Level Switch - WO | 13.38 |
| 5-Nov-18 | 2-Nov-18 | Applied Industrial Techno | Rebuild Dig6 Gas Blower - WO | 76.11 |
| 5-Nov-18 | 2-Nov-18 | Nz Safety Blackwoods | PPE Replacement Boots - | 143.77 |
| 5-Nov-18 | 2-Nov-18 | Bunnings - 9482 | 5 Wheelie Bins for Gear Swap | 300.00 |
| 5-Nov-18 | 2-Nov-18 | Rmit University | Conference fee for AAANZ conference, Melbourne, December 2018. | 500.13 |
| 5-Nov-18 | 2-Nov-18 | Createsend.Com Ema | CMUA E-newsletter #1 - Elected Members and Staff | 7.96 |

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| 5-Nov-18 | 2-Nov-18 | Createsend.Com Ema | CMUA E-newsletter #1 - Community Stakeholder List | 8.65 |
| 5-Nov-18 | 2-Nov-18 | Createsend.Com Ema | Animal Flow extended | 8.65 |
| 5-Nov-18 | 2-Nov-18 | Createsend.Com Ema | Ngā Puna Wai Sports Hub update - October 2018 | 19.74 |
| 5-Nov-18 | 2-Nov-18 | Createsend.Com Ema | Newsline 02/11//2018 | 48.60 |
| 5-Nov-18 | 2-Nov-18 | Przcharge.Prezi.Com | Prezi annual subscription | 425.48 |
| 5-Nov-18 | 2-Nov-18 | Surveymonkey.Com | Survey Monkey subscription to collate all the results of the survey for walk participants. | 39.00 |
| 5-Nov-18 | 2-Nov-18 | Bunnings - 9482 | Cleaning liquid and funnel for pouring | 33.78 |
| 5-Nov-18 | 2-Nov-18 | Nova Energy | River of Words interactive installation | 81.19 |
| 5-Nov-18 | 2-Nov-18 | Yogaglo.Com | Online training platform for yoga instructors. | 27.75 |
| 5-Nov-18 | 2-Nov-18 | Umbrellar Limited | Web hosting for season of cycling web page | 189.75 |
| 5-Nov-18 | 2-Nov-18 | Steel & Tube Processing C | Cutting discs and cleaning rags for Pioneer wave chamber repairs | 18.48 |
| 5-Nov-18 | 2-Nov-18 | S & T Stainless | 2 No. lengths 10mm stainless rod for wave chamber at Pioneer Pool | 61.47 |
| 5-Nov-18 | 2-Nov-18 | Oderings Nurseries | Plants for section a curators house garden. | 29.98 |
| 5-Nov-18 | 2-Nov-18 | Nz Toner Office Supplies | IT Task. : 161089 Ruth Close Voyager B5200 | 269.10 |
| 5-Nov-18 | 2-Nov-18 | Workplace Safety Sup | Yellow / black safety tape for network RFID kiosks | 33.93 |
| 5-Nov-18 | 2-Nov-18 | Pb Tech Online 09 5269200 | Replacement ASUS vivostick - wayfinders | 234.58 |
| 5-Nov-18 | 2-Nov-18 | Fulcrumapp.Com | Credit Voucher (USD 38.00) Fulcrumapp.Com | -55.50 |
| 5-Nov-18 | 2-Nov-18 | Canterbury Landscape Supp | Soil | 1058.00 |
| 5-Nov-18 | 2-Nov-18 | Google* Gsuite_antarctic- | The Antarctic Office google account October | 38.54 |
| 5-Nov-18 | 2-Nov-18 | Scorpio Books | Library book | 65.00 |
| 5-Nov-18 | 3-Nov-18 | New World St Martins | Cleaner for library | 4.49 |
| 5-Nov-18 | 3-Nov-18 | New World St Martins | Volunteer spring bbq food | 30.32 |
| 5-Nov-18 | 3-Nov-18 | Bunnings - 9482 | Indoor plant to replace dead one | 20.98 |
| 5-Nov-18 | 3-Nov-18 | Countdown | Soy milk for the vegan guests, Edmond Hillary | |
| 5-Nov-18 | 3-Nov-18 | Countdown | Fellows Civic Welcome Reception at the Civic Offices | 2.50 |
| 5-Nov-18 | 3-Nov-18 | Timely Limited | Timely Calendar | 23.00 |
| 5-Nov-18 | 3-Nov-18 | Amazon Web Services | Hosting fee of CBD 3D models. | 7.44 |
| 5-Nov-18 | 3-Nov-18 | Abebooks.Com | Library book | 19.27 |
| 5-Nov-18 | 4-Nov-18 | Spotify P081af3a37 | Gallery monthly spotify account fee | 14.99 |
| 5-Nov-18 | 4-Nov-18 | Mitre 10 Mega Papanui | Cable ties, trailer clip, Snap Hook for trailer stage, CRC spray for Trailer stage | 102.48 |
| 5-Nov-18 | 4-Nov-18 | The Raspberry Cafe | A Retirement brunch with the Fendalton Library team | 364.90 |
| 5-Nov-18 | 4-Nov-18 | New World Prestons | peanut butter as bait for rat tracking tunnels | 5.97 |
| 5-Nov-18 | 4-Nov-18 | Ecodrop Metro | Dump fees | 15.20 |
| 5-Nov-18 | 4-Nov-18 | Bunnings - 9482 | Dust masks for mulching | 3.94 |
| 5-Nov-18 | 5-Nov-18 | Parsley And Sage | Community Board Chairs and Staff Forum Catering | 136.56 |
| 5-Nov-18 | 5-Nov-18 | New World Fendalton | Milk purchase for staff room | 6.84 |
| 5-Nov-18 | 5-Nov-18 | Christchurch City Cncl | Parking coupons | 93.00 |
| 5-Nov-18 | 5-Nov-18 | Every Educaid | Charge in Error - Credited 26/11/18 | 52.99 |
| 5-Nov-18 | 5-Nov-18 | Nz Red Cross | Defib pads for Papanui Service centre and Papanui Library | 345.00 |
| 5-Nov-18 | 5-Nov-18 | New World South City | Morning tea supplies for staff course | 12.78 |
| 5-Nov-18 | 5-Nov-18 | The West End Express Ma | Morning tea supplies for staff course | 14.30 |
| 5-Nov-18 | 5-Nov-18 | Pak N Save Hornby | Milk for tearoom | 4.59 |
| 5-Nov-18 | 5-Nov-18 | Blue Star Taxis | Taxi fare | 46.00 |
| 5-Nov-18 | 5-Nov-18 | Barcodes Ltd | Barcode for Eileen Mayo catalogue | 30.00 |
| 5-Nov-18 | 5-Nov-18 | Kiwigas | BBQ gas bottle swap | 125.58 |
| 6-Nov-18 | 4-Nov-18 | Formassembly.Com | ITDC FormAssembly monthly sub 2018-11 | 402.36 |
| 6-Nov-18 | 5-Nov-18 | Engineering New Zealand | Engineering New Zealand - membership renewal | 689.31 |
| 6-Nov-18 | 5-Nov-18 | Para Rubber Christchur | Midge Rake - | 41.99 |

| Posting Date | Tran Date | Supplier | Narrative Details | Amount |
|--------------|-----------|-------------------------|---|--------|
| 6-Nov-18 | 5-Nov-18 | Mainland Fasteners Ltd | Midge Harrow - | 92.58 |
| 6-Nov-18 | 5-Nov-18 | Bunnings - 9476 | Aerial antennae coaxial plugs for temporary accommodation units | 9.76 |
| 6-Nov-18 | 5-Nov-18 | Ecodrop Styx | Fireworks Spectacular 2018 - Club Room Clearance - Eco Drop | 10.10 |
| 6-Nov-18 | 5-Nov-18 | Createsend.Com Ema | Introducing... Limited edition art-wine and art-beer | 17.47 |
| 6-Nov-18 | 5-Nov-18 | Engineering New Zealand | Membership for Engineering NZ | 115.00 |
| 6-Nov-18 | 5-Nov-18 | Paknsave Moorhouse | Purchase was for 2 x Blue and 2 x green milk for the Tūranga staff room. | 11.60 |
| 6-Nov-18 | 5-Nov-18 | Officemax | Morning tea supplies for staff course | 189.92 |
| 6-Nov-18 | 5-Nov-18 | Engineering New Zealand | Engineering NZ Annual Registration | 689.31 |
| 6-Nov-18 | 5-Nov-18 | Bls*keymetricsoftware | Keymetrics software for duplication finding on servers | 84.79 |
| 6-Nov-18 | 6-Nov-18 | Mitre 10 Mega Hornby | Shower curtains, ext leads | 283.78 |
| 6-Nov-18 | 6-Nov-18 | Mrc Global (NZ) Ltd | In Housse Maintenace - CAPEX | 215.83 |
| 6-Nov-18 | 6-Nov-18 | Norgren Ltd | In House Maintenance - WO | 374.10 |
| 6-Nov-18 | 6-Nov-18 | Ymca Christchurch | Venue hire Mindfulness Session 1 - Community team | 7.50 |
| 6-Nov-18 | 6-Nov-18 | Ymca Christchurch | Venue hire - Community Team Meeting 26/10/18 | 50.00 |
| 6-Nov-18 | 6-Nov-18 | Ymca Christchurch | Venue Hire - Mindfulness Session 1 - Community Team | 50.00 |
| 6-Nov-18 | 6-Nov-18 | Spotlight Stores NZ Ltd | Tea towels for staff room | 32.20 |
| 6-Nov-18 | 6-Nov-18 | Ccc Art Gallery Car Prk | Parking for meetings at Civic | 7.00 |
| 6-Nov-18 | 6-Nov-18 | Mitre 10 Beckenham | Garden waste bags, kneelers and wonder weeders for BG grounds | 176.40 |
| 6-Nov-18 | 6-Nov-18 | Stuff Media (Ps) | Stuff Ltd for staff Press newspaper (Please note: subscription now cancelled - final statement) | 7.26 |
| 7-Nov-18 | 31-Oct-18 | Balloon Art & Gifts | Products for children's programme. | 107.00 |
| 7-Nov-18 | 5-Nov-18 | Fulcrumapp.Com | fee for fulcrum for asset management data collection | 77.12 |
| 7-Nov-18 | 5-Nov-18 | Wiley Article Rental | Chemistry article download | 9.25 |
| 7-Nov-18 | 5-Nov-18 | Sai Global Limited | Chemistry lab - PDF | 84.50 |
| 7-Nov-18 | 6-Nov-18 | Nz Safety Blackwoods | 2.5litre pump container sun screen | 284.79 |
| 7-Nov-18 | 6-Nov-18 | Wilson Parking | Wilson Parking | 24.60 |
| 7-Nov-18 | 6-Nov-18 | Whitcoulls Riccarton 50 | Gift from Fendalton-Waimairi-Harewood Community Board | 11.99 |
| 7-Nov-18 | 6-Nov-18 | Westfield Gift Voucher | Voucher for volunteer at Celebrate Bishopdale 2018 | 100.00 |
| 7-Nov-18 | 6-Nov-18 | Blacks Fasteners Lt | PI & Ds Updating - WO | 18.50 |
| 7-Nov-18 | 6-Nov-18 | Saecowilson - Christch | Workshop Consumables - WO | 19.30 |
| 7-Nov-18 | 6-Nov-18 | Blacks Fasteners Lt | PI & D's Plant - WO | 51.85 |
| 7-Nov-18 | 6-Nov-18 | Schenker (NZ) Limite | Custom entrance & Delivery fees - Thermometer | 326.88 |
| 7-Nov-18 | 6-Nov-18 | Bunnings - 9482 | Replacement Pool Scoop/net for cleaning pools | 104.70 |
| 7-Nov-18 | 6-Nov-18 | Createsend.Com Ema | Gordon Walters: New Vision exhibition opening invitation | 14.89 |
| 7-Nov-18 | 6-Nov-18 | Modern Teaching Aids | Tray for sensory storytimes | 106.78 |
| 7-Nov-18 | 6-Nov-18 | Kmart - Shirley | Bag to hold Retractable seating control held at the Shirley Library Service desk | 15.00 |
| 7-Nov-18 | 6-Nov-18 | Nz Safety Blackwoods | Protective clothing | 132.20 |
| 7-Nov-18 | 6-Nov-18 | Canterbury W/sale Trad | Safety boots | 169.00 |
| 7-Nov-18 | 6-Nov-18 | Nz Safety Blackwoods | dust masks for workshop | 92.18 |
| 7-Nov-18 | 6-Nov-18 | Whitcoulls Riccarton 50 | Koha for Ladbrooks School Kapahaka group | 39.99 |
| 7-Nov-18 | 6-Nov-18 | Ross Galt Lock & Key | Parks master padlocks for Halswell pool gate & fuel tank cap plus spare for Jellie gate | 147.60 |
| 7-Nov-18 | 6-Nov-18 | Wilson Parking | Parking in town for meeting | 6.60 |

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| 7-Nov-18 | 6-Nov-18 | Signature Promotions Ltd | Cups purchased for distribution to CDEM Volunteers | 1282.68 |
| 7-Nov-18 | 6-Nov-18 | Prezzy Card | \$50 Prezzy card - incentive for Smart Travel survey | 58.92 |
| 7-Nov-18 | 6-Nov-18 | Smiths Hire | water blast park furniture and animal area | 120.00 |
| 7-Nov-18 | 6-Nov-18 | Casbolts | Motor bike helmet | 179.00 |
| 7-Nov-18 | 7-Nov-18 | New World Fendalton | Supplies for Fendalton Service Centre meeting rooms | 8.99 |
| 7-Nov-18 | 7-Nov-18 | Lincoln Hammer Hardware | Bungee cords for ute. Nuts and bolts for spray pack | 45.76 |
| 7-Nov-18 | 7-Nov-18 | Twl 123 Eastgate | Prizes for Nutcracker Competition | 49.96 |
| 7-Nov-18 | 7-Nov-18 | Ferrymead Mitre 10 Mega | Plastic Storage bins for Retail items | 35.27 |
| 7-Nov-18 | 7-Nov-18 | Wsl South City | 2x picture frames for Christchurch Civic Awards certificates | 30.00 |
| 7-Nov-18 | 7-Nov-18 | Freshchoice Barrington | Ziplock bags and wipes for heli survey | 8.49 |
| 7-Nov-18 | 7-Nov-18 | Noel Leeming 12 | Memory sticks x 3 + memory card for camera | 109.98 |
| 7-Nov-18 | 7-Nov-18 | Safety N Action Limited | Confined space and gas detection refresher for structural engineers | 644.00 |
| 7-Nov-18 | 7-Nov-18 | Safety N Action Limited | Height Safety Refresher for structural engineers | 667.00 |
| 7-Nov-18 | 7-Nov-18 | Mitre 10 Rangiora | Roll Heavy Duty all weather duct tape, Climaflex insulation 2m (Rubber) | 38.54 |
| 7-Nov-18 | 7-Nov-18 | Twl 178 Barrington | Materials for programming | 46.00 |
| 7-Nov-18 | 7-Nov-18 | Countdown | Walking Festival Debrief meeting held in November 2018 | 83.13 |
| 7-Nov-18 | 7-Nov-18 | Mitre 10 Beckenham | Resources for Colombo Volunteer base | 233.73 |
| 7-Nov-18 | 7-Nov-18 | Central City Flowers | Flowers - death of a staff member | 80.00 |
| 7-Nov-18 | 7-Nov-18 | New World South City | Catering organised for Transport meeting | 152.50 |
| 7-Nov-18 | 7-Nov-18 | Mitre 10 Beckenham | Gator tape and AA batteries for general work | 30.59 |
| 7-Nov-18 | 7-Nov-18 | Mitre 10 Beckenham | Hose and fittings sealant and CRC for summer pools | 94.45 |
| 7-Nov-18 | 7-Nov-18 | Creative Woodcraft | Bumble bee, cut wing wasp, butterfly house x 3 for curators house garden | 452.80 |
| 7-Nov-18 | 7-Nov-18 | Blue Star Cab 117 | Taxi Fare | 44.50 |
| 7-Nov-18 | 7-Nov-18 | Mighty Ape Limited | 2 x Nyko PS4 charge base dongle for HA | 26.00 |
| 7-Nov-18 | 7-Nov-18 | New World Northwood | Oven cleaner | 8.98 |
| 7-Nov-18 | 7-Nov-18 | Twl 181 Belfast | Milk and oil for re sale in the shop | 16.00 |
| 7-Nov-18 | 7-Nov-18 | Briscoes Northlands | Shower curtain hooks | 24.95 |
| 7-Nov-18 | 7-Nov-18 | Countdown | Grocery's for resale in the shop | 35.90 |
| 7-Nov-18 | 7-Nov-18 | The Warehouse Online | Chess and Scrabble board games to be used for the Games Club, a new programme to be launched. | 50.00 |
| 8-Nov-18 | 6-Nov-18 | Sp * Arrow Hygiene | Glove holders and cleaning equipment | 159.19 |
| 8-Nov-18 | 6-Nov-18 | Pix4d Sa | ITCS Pix4D Mapper Annual Renewal | 2009.39 |
| 8-Nov-18 | 7-Nov-18 | Bunnings - 9482 | HEAT GUN PLANNER GLOVES LIGHT BULBS | 559.75 |
| 8-Nov-18 | 7-Nov-18 | Bunnings - 9482 | BBQ SCARPAER PRUNERS TIMBER NAILS | 950.00 |
| 8-Nov-18 | 7-Nov-18 | Bunnings - 9482 | SOAP HOLDERS FOR NEW AMMENTITIES | 980.03 |
| 8-Nov-18 | 7-Nov-18 | Wilson Parking | Wilson Parking - Meeting | 10.60 |
| 8-Nov-18 | 7-Nov-18 | Northlands Shopping Centr | Vouchers for volunteers at Celebrate Bishopdale 2018 | 130.00 |
| 8-Nov-18 | 7-Nov-18 | Southshore Marine Limited | Manufacture Midge Rakes | 25.30 |
| 8-Nov-18 | 7-Nov-18 | Engineering New Zealand | Annual fee for chartered professional engineer status for senior structural engineer | 529.00 |
| 8-Nov-18 | 7-Nov-18 | Engineering New Zealand | Earthquake resistant Retaining Wall design course for structural engineer | 790.00 |
| 8-Nov-18 | 7-Nov-18 | Createsend.Com Ema | TOGETHER - It's the final 2018 countdown...email | 9.70 |
| 8-Nov-18 | 7-Nov-18 | Createsend.Com Ema | November enewsletter | 142.60 |
| 8-Nov-18 | 7-Nov-18 | Wilson Parking | Parking at Civic car park for meetings | 18.60 |

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| 8-Nov-18 | 7-Nov-18 | New Zealand Brush Co Ltd | Boot scrubbers for outside Colombo bus volunteer room | 306.83 |
| 8-Nov-18 | 7-Nov-18 | Rca Forum | Registration for the Road Controlling Authorities Forum | 120.00 |
| 8-Nov-18 | 7-Nov-18 | Nz Safety Blackwoods | safety vests for survey team | 113.85 |
| 8-Nov-18 | 7-Nov-18 | Omc Power Equipment | Repairs to pole saw | 292.55 |
| 8-Nov-18 | 7-Nov-18 | Nz Toner Office Supplies | Roller ball mouse | 431.83 |
| 8-Nov-18 | 7-Nov-18 | Engineering New Zealand | Engineering NZ Registration fees | 529.00 |
| 8-Nov-18 | 7-Nov-18 | Farmers Online | Rummikub board game to be used for the Games Club, a new programme to be launched. | 46.99 |
| 8-Nov-18 | 7-Nov-18 | Couplands Bakeries | Coupland's Bakeries - Catering for Older Adults network meeting 7 November 2018. | 10.99 |
| 8-Nov-18 | 8-Nov-18 | Uoc Parking Meters | Carparking while at SoFa meeting | 9.50 |
| 8-Nov-18 | 8-Nov-18 | Mitre 10 Beckenham | Painting equipment for Gordon Walters 'Inside the Practice' room | 50.89 |
| 8-Nov-18 | 8-Nov-18 | Resene Lichfield St 031 | Additional paint for Gordon Walters installation | 295.35 |
| 8-Nov-18 | 8-Nov-18 | Relish Catering | Catering - Akaroa Wastewater Working Party | 284.05 |
| 8-Nov-18 | 8-Nov-18 | Ccc Parking | parking fees | 5.50 |
| 8-Nov-18 | 8-Nov-18 | Wsl Eastgate | cutting mats | 160.00 |
| 8-Nov-18 | 8-Nov-18 | Ccc Parking | Parking in town for meeting | 5.15 |
| 8-Nov-18 | 8-Nov-18 | Placemakers Cranford | Roto Kohatu gate repairs 2 x gudgeons | 59.96 |
| 8-Nov-18 | 8-Nov-18 | Chch City Libraries | Photo to use in Spanish flu interpretation sign | 26.00 |
| 8-Nov-18 | 8-Nov-18 | Photo & Video Interntnl | photo paper for A Photographer's Eye exhibition | 214.20 |
| 8-Nov-18 | 8-Nov-18 | Halswell Timber | Timber for volunteers in Diamond Harbour Tracks | 265.38 |
| 8-Nov-18 | 8-Nov-18 | Plumbers Gasfitters | Plumbers Gasfitters registration | 443.00 |
| 8-Nov-18 | 8-Nov-18 | Caltex Redwood | Milk for Redwood Staffroom | 7.98 |
| 8-Nov-18 | 8-Nov-18 | Wgtn Combined Taxis | Taxi from airport in wellington to the Fleet Government Forum run by customfleet. | 50.70 |
| 8-Nov-18 | 8-Nov-18 | Xcm Group Limited | shirts for senior officers - 3 each, all with embroidery | 604.96 |
| 8-Nov-18 | 8-Nov-18 | Star Media | annual subscription for Botanic Gardens library | 70.00 |
| 8-Nov-18 | 8-Nov-18 | Briscoes | Curtain hooks | 44.92 |
| 8-Nov-18 | 8-Nov-18 | Shq Eastamps.Com | Library book | 4.00 |
| 8-Nov-18 | 8-Nov-18 | Laura Fergusson Trust (Ca | Catering for retirement morning tea | 318.62 |
| 9-Nov-18 | 7-Nov-18 | Fulcrumapp.Com | Supply of data capture tool CWW assets | 182.84 |
| 9-Nov-18 | 7-Nov-18 | Highcharts Cloud | Electronic monthly sub to chart building software for Greater Christchurch | 13.71 |
| 9-Nov-18 | 7-Nov-18 | Society Of Fire Protectio | SFPE Annual Membership | 327.60 |
| 9-Nov-18 | 7-Nov-18 | Gus*spot Messenger | Monthly Spot Tracker fee | 37.64 |
| 9-Nov-18 | 8-Nov-18 | Expandatrack | CURTAIN TRACKS | 800.00 |
| 9-Nov-18 | 8-Nov-18 | Wilson Parking | Wilson Parking - Meeting | 12.60 |
| 9-Nov-18 | 8-Nov-18 | Anderson & Hill | Net for Akaroa Tennis Court | 439.90 |
| 9-Nov-18 | 8-Nov-18 | Wilson Parking | Wilson Parking | 24.60 |
| 9-Nov-18 | 8-Nov-18 | Wilson Parking | Parking >2 hours | 12.60 |
| 9-Nov-18 | 8-Nov-18 | Wilson Parking | Parking at Civic car park for meetings | 16.60 |
| 9-Nov-18 | 8-Nov-18 | Bunnings - 9482 | magnets, contact adhesive | 26.14 |
| 9-Nov-18 | 8-Nov-18 | Specialist Auto Elec | truck hoist controllers | 226.21 |
| 9-Nov-18 | 8-Nov-18 | Whitcoulls Riccarton 50 | Wall Planners for 2019 for Strategy & Transformation Staff | 19.95 |
| 9-Nov-18 | 8-Nov-18 | Nz Safety Blackwoods | Steel Capped Boots and Fluro Jacket | 420.60 |
| 9-Nov-18 | 8-Nov-18 | Blacks Fasteners Lt | screws, for framing | 12.17 |
| 9-Nov-18 | 8-Nov-18 | Rcs Industrial | heavy duty wipes for workshop | 36.78 |
| 9-Nov-18 | 8-Nov-18 | Engineering New Zealand | Chartered Professional Engineer Annual Registration | 529.00 |
| 9-Nov-18 | 8-Nov-18 | Engineering New Zealand | Chartered Professional Engineering Annual Registration | 529.00 |

| Posting Date | Tran Date | Supplier | Narrative Details | Amount |
|--------------|-----------|---------------------------|---|---------|
| 9-Nov-18 | 8-Nov-18 | Corporate Cabs Limit | Taxi from airport in wellington to the Fleet Government Forum run by customfleet. | 42.00 |
| 9-Nov-18 | 8-Nov-18 | Caltex Hornby | Milk for tearoom | 10.09 |
| 9-Nov-18 | 8-Nov-18 | Mainland Taxi | Taxi fare | 52.50 |
| 9-Nov-18 | 8-Nov-18 | Advance Intl Cleaning | Punch Plus and Broom and handle | 194.24 |
| 9-Nov-18 | 8-Nov-18 | Shoof International | Supply of dog muzzles for issue to dog owners whose dogs need to wear them | 715.50 |
| 9-Nov-18 | 8-Nov-18 | Nz Safety Blackwoods | First aid kit and fire extinguisher for Ute | 58.54 |
| 9-Nov-18 | 9-Nov-18 | Ccc Art Gallery Car Prk | PARKING FEES FOR TRAINING | 12.00 |
| 9-Nov-18 | 9-Nov-18 | Mrc Global (NZ) Ltd | Well 3 piping - WO | 226.94 |
| 9-Nov-18 | 9-Nov-18 | Mitre 10 Beckenham | Windbreak for Lyttelton Reserve Management Committee native nursery | 279.00 |
| 9-Nov-18 | 9-Nov-18 | Hydraquip | Repairs to floor scrubber | 199.93 |
| 9-Nov-18 | 9-Nov-18 | Map World | Download cable for GPS | 30.00 |
| 9-Nov-18 | 9-Nov-18 | Armstrong Locksmiths | Lock change to allow users to access building through small meeting room as well as main entry door | 165.00 |
| 9-Nov-18 | 9-Nov-18 | Armstrong Locksmiths | New lock for OCS equipment - providing a secure lockup area after the Vac was stolen | 357.95 |
| 9-Nov-18 | 9-Nov-18 | Twl 128 Hornby | New Rubbish Bin for Tourist Flat | 20.00 |
| 9-Nov-18 | 9-Nov-18 | Just Incredible Barring | items for Christmas theme to put in cloud dough | 13.97 |
| 9-Nov-18 | 9-Nov-18 | Shirley Service Centre | Parking vouchers | 46.50 |
| 9-Nov-18 | 9-Nov-18 | New World Fendalton | Bottled water for the civic event, Canterbury Apprentices and Industry Trainees Graduation Ceremony | 17.98 |
| 9-Nov-18 | 9-Nov-18 | Flowers On Cashmere | A Wreath for the Armistice Day Commemoration on 11 November 2018 | 192.00 |
| 9-Nov-18 | 9-Nov-18 | Ferrymead Mitre 10 Mega | Hook and eye | 8.66 |
| 9-Nov-18 | 9-Nov-18 | Ccc Art Gallery Car Prk | Parking for meetings at Civic | 2.00 |
| 9-Nov-18 | 9-Nov-18 | Nz Concrete Society | Assessment of Existing Precast Concrete Floors | 391.00 |
| 9-Nov-18 | 9-Nov-18 | Mitre 10 Mega Papanui | Rose pruning gloves x 1 pair. | 16.98 |
| 9-Nov-18 | 9-Nov-18 | Freshchoice Barrington | Milk for Spreydon Team | 3.75 |
| 9-Nov-18 | 9-Nov-18 | Ccc Parking | CCC parking | 6.70 |
| 9-Nov-18 | 9-Nov-18 | Ccc Parking | Parking for meeting | 1.50 |
| 12-Nov-18 | 7-Nov-18 | Paypal *labwarehous | Crucible - chemistry lab | 232.70 |
| 12-Nov-18 | 7-Nov-18 | liba | Subscription to Ilba International Institute of Business Analysis | 280.63 |
| 12-Nov-18 | 8-Nov-18 | Property Council Of New Z | Property Council event registration 06122018 | 46.00 |
| 12-Nov-18 | 8-Nov-18 | Trumba Corporation | Monthly software licence - Libraries | 151.62 |
| 12-Nov-18 | 8-Nov-18 | Christchurch Airport | Travel for Metro Sector meeting | 24.00 |
| 12-Nov-18 | 8-Nov-18 | Paypal *ikitsystems | Tūranga - software licences for Tūranga computer lab | 2038.41 |
| 12-Nov-18 | 9-Nov-18 | Ross Galt Lock & Key | HOMESTEAD KEYS AND MASTER KEYS | 269.55 |
| 12-Nov-18 | 9-Nov-18 | Ross Galt Lock & Key | REPLACE FLAT 13 FRONT DOOR LOCK | 472.00 |
| 12-Nov-18 | 9-Nov-18 | Super Cheap Auto | Workshop Ute 521 | 20.48 |
| 12-Nov-18 | 9-Nov-18 | Hcd Christchurch | Lube Checks & Audit - WO | 88.57 |
| 12-Nov-18 | 9-Nov-18 | Nz Safety Blackwoods | PPE | 205.76 |
| 12-Nov-18 | 9-Nov-18 | Canterbury Landscape Supp | fertiliser for top dressing specimen trees | 345.00 |
| 12-Nov-18 | 9-Nov-18 | Elite Trailers And F | Interchangeable towball for new council Ute for Okain Bay Camp | 135.00 |
| 12-Nov-18 | 9-Nov-18 | Hospital Textiles | Towels purchased for Hire | 471.50 |
| 12-Nov-18 | 9-Nov-18 | Brian Ford Engineering | Repair cracks in trailer | 69.00 |
| 12-Nov-18 | 9-Nov-18 | Surveymonkey | Survey Monkey subscription for Working@Council Survey | 420.00 |
| 12-Nov-18 | 9-Nov-18 | Createsend.Com Ema | Walk or wheel to school day 2019 | 8.52 |
| 12-Nov-18 | 9-Nov-18 | Createsend.Com Ema | Friends November Newsletter | 15.73 |
| 12-Nov-18 | 9-Nov-18 | Createsend.Com Ema | Newsline 09/11//2018 | 48.55 |
| 12-Nov-18 | 9-Nov-18 | Bunnings - 9482 | Hinges for letter boxes | 85.00 |
| 12-Nov-18 | 9-Nov-18 | Bunnings - 9482 | tool box , draught stop, paint roller | 69.27 |

| Posting Date | Tran Date | Supplier | Narrative Details | Amount |
|--------------|-----------|--------------------------|--|--------|
| 12-Nov-18 | 9-Nov-18 | George Henry & Co Ltd | Workshop Consumables - WO | 488.45 |
| 12-Nov-18 | 9-Nov-18 | Freshchoice City Mkt | SAP Full Day Workshop Custom Code 12/11/2018 | 1.00 |
| 12-Nov-18 | 9-Nov-18 | Bunnings - 9476 | hoses and potting mix | 91.92 |
| 12-Nov-18 | 9-Nov-18 | R & S Trade Group Ltd | Hire of tripod & harness etc for confined space entry to toddler pool balance tank for repair work | 381.60 |
| 12-Nov-18 | 9-Nov-18 | Terra Viva Home & Garden | Naturally neem granules x 2 | 45.98 |
| 12-Nov-18 | 9-Nov-18 | Bunnings - 9476 | Containers for storage of alpine potting mix x 2 | 98.00 |
| 12-Nov-18 | 9-Nov-18 | Fosters Outdoor Power | safety chainsaw equipment and machinery parts | 789.20 |
| 12-Nov-18 | 9-Nov-18 | Christchurch Airport | Parking at Christchurch Airport - Travel to the Southern Cluster Risk Presentation in Dunedin | 27.00 |
| 12-Nov-18 | 9-Nov-18 | Jaycar Pty Ltd | TU : USB 2.0 mini lead for Jack H.Used for unit that reprograms public locker mechanisms | 7.90 |
| 12-Nov-18 | 9-Nov-18 | Casbolts | Wet weather pants | 59.00 |
| 12-Nov-18 | 9-Nov-18 | Parsley And Sage | Parsley & Sage - Catering for Spreydon-Cashmere Community Board meeting 6 November 2018. | 140.88 |
| 12-Nov-18 | 10-Nov-18 | Twl 220 Riccarton | Hand cream | 15.00 |
| 12-Nov-18 | 10-Nov-18 | Spotlight Stores NZ Ltd | Knives, glass containers for staffroom | 22.10 |
| 12-Nov-18 | 10-Nov-18 | Vendhq.Com | Monthly software licence - Libraries | 784.00 |
| 12-Nov-18 | 10-Nov-18 | Smk*wufoo.Com Charge | Fireworks Spectacular 2018 - Vendor Registration - Wufoo | 51.71 |
| 12-Nov-18 | 10-Nov-18 | Sprout Social, Inc | ITDC SproutSocial monthly sub 2018-11 | 489.69 |
| 12-Nov-18 | 11-Nov-18 | Twl 178 Barrington | Two rubber cargo mats for the Pioneer Ute from the Warehouse | 36.00 |
| 12-Nov-18 | 11-Nov-18 | Ecodrop Metro | Dump fees | 15.20 |
| 12-Nov-18 | 11-Nov-18 | Mitre 10 Beckenham | Silicone spray for hedge trimmer | 11.24 |
| 12-Nov-18 | 11-Nov-18 | Bp Connect Qe li | Milk for BLFP | 8.38 |
| 12-Nov-18 | 11-Nov-18 | Wilson Parking | Car parking | 6.60 |
| 12-Nov-18 | 11-Nov-18 | Cial Online Parking | Online parking for Trafinz Conference in Wellington | 79.50 |
| 12-Nov-18 | 12-Nov-18 | The Warehouse Online | 2 sofas for tourist flats | 919.00 |
| 12-Nov-18 | 12-Nov-18 | Map World | repair of GPS unit | 250.00 |
| 12-Nov-18 | 12-Nov-18 | Victoria Florist | Gift from Fendalton-Waimairi-Harewood Community Board | 100.00 |
| 12-Nov-18 | 12-Nov-18 | Mobil Aranui | Fuel Midges - WO | 141.09 |
| 12-Nov-18 | 12-Nov-18 | Mobil Aranui | Fuel Midges - WO | 145.21 |
| 12-Nov-18 | 12-Nov-18 | The Warehouse Online | SBHP Capex FF&E for tourist flats | 979.10 |
| 12-Nov-18 | 12-Nov-18 | Mitre 10 Beckenham | Aluminium ladder and safety gloves | 208.98 |
| 12-Nov-18 | 12-Nov-18 | Arbitrators & Mediators | Resolving Construction Disputes conference | 695.00 |
| 12-Nov-18 | 12-Nov-18 | Countdown | Coastal-Burwood Residents Association Forum held in November 2018 | 14.49 |
| 12-Nov-18 | 12-Nov-18 | Countdown | Coastal-Burwood Residents Association Forum held in November 2018 | 20.00 |
| 12-Nov-18 | 12-Nov-18 | Countdown | Coastal-Burwood Residents Association Forum held in November 2018 | 84.12 |
| 12-Nov-18 | 12-Nov-18 | Mitre 10 Mega Papanui | Tape measure for Fendalton Library Workroom | 21.76 |
| 12-Nov-18 | 12-Nov-18 | New World Halswell | Tool box. | |
| 12-Nov-18 | 12-Nov-18 | New World Halswell | Volunteer expenses for Christchurch A&P show | 239.53 |
| 12-Nov-18 | 12-Nov-18 | Ferrymead Mitre 10 Mega | From Mitre 10 - Desol-it for sticky substance removal | 34.61 |
| 12-Nov-18 | 12-Nov-18 | Freshchoice City Mkt | SAP Full Day Workshop Custom Code | 84.00 |
| 12-Nov-18 | 12-Nov-18 | Twl 178 Barrington | Packing materials for collecting Julia Morison ceramic works | 34.00 |
| 12-Nov-18 | 12-Nov-18 | Relish Catering | Catering Banks Peninsula Community Board meeting | 218.85 |

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| 12-Nov-18 | 12-Nov-18 | Pak N Save Northlands | Catering for Combined Shirley/Papanui Liaison Network Meeting - 13 November 2018 | 104.86 |
| 12-Nov-18 | 12-Nov-18 | Countdown | Milk for Carlyle St | 7.41 |
| 12-Nov-18 | 12-Nov-18 | Briscoes Riccarton | Hire towels for reception | 149.90 |
| 12-Nov-18 | 12-Nov-18 | Hoyts Riccarton | Hoyts - Event Costs - Hoon Hay Fiesta 2018 | 72.00 |
| 13-Nov-18 | 12-Nov-18 | Wilson Parking | Wilson Parking - Meeting | 8.60 |
| 13-Nov-18 | 12-Nov-18 | Egmont Commercial Lt M/O | planter bags for specimen production | 294.52 |
| 13-Nov-18 | 12-Nov-18 | Bunnings - 9476 | Cleaning equipment to clean GC plant room | 107.54 |
| 13-Nov-18 | 12-Nov-18 | Freshchoice City Mkt | unit presentation | 38.83 |
| 13-Nov-18 | 12-Nov-18 | Fabric Vision | Dacron for Cosmo storage box | 219.00 |
| 13-Nov-18 | 12-Nov-18 | Pb Technologies Christchu | Four power supplies for Pool Control ringers | 80.00 |
| 13-Nov-18 | 12-Nov-18 | Createsend.Com Ema | Central City Transport - November | 8.17 |
| 13-Nov-18 | 12-Nov-18 | Q Store - Palms | Coastal-Burwood Residents Association Forum held in November 2018 | 13.46 |
| 13-Nov-18 | 12-Nov-18 | Bun Runners | Coastal-Burwood Residents Association Forum held in November 2018 | 281.20 |
| 13-Nov-18 | 12-Nov-18 | Ecodrop Metro | Dump Fees | 55.75 |
| 13-Nov-18 | 12-Nov-18 | Superdiversity | Diversity Thinking Governance Summit 2018 registration fee. | 977.50 |
| 13-Nov-18 | 12-Nov-18 | Para Rubber Christchur | sponge seal for Morrison heads crates 2 | 87.96 |
| 13-Nov-18 | 12-Nov-18 | Plumbing World #80 | Tap and fittings for Okuti Track | 34.58 |
| 13-Nov-18 | 12-Nov-18 | New World St Martins | Morning tea for eastenders track volunteer team | 29.94 |
| 13-Nov-18 | 12-Nov-18 | Edward Gibbon Cranford | 50mm Pipe joiner | 34.03 |
| 13-Nov-18 | 12-Nov-18 | Nz Transport Agency | Rego for trailer Q410C - Chasing SAP creation of account. | 32.48 |
| 13-Nov-18 | 12-Nov-18 | Bunnings - 9476 | Brackets and Rivets for attaching Cowles Cash Drawer | 8.94 |
| 13-Nov-18 | 12-Nov-18 | Bunnings - 9476 | Door Stops and Bracing | 11.94 |
| 13-Nov-18 | 12-Nov-18 | The Service Company Ltd C | Washing Detergent | 275.98 |
| 13-Nov-18 | 12-Nov-18 | Kiwi Cabs | Cab in Wellington - Trafinz conference. | 33.50 |
| 13-Nov-18 | 12-Nov-18 | Cutnpaste Weed Gels | Habitat work in natural park area | 265.65 |
| 13-Nov-18 | 12-Nov-18 | Technical Event Soluti | sound system hire | 209.35 |
| 13-Nov-18 | 12-Nov-18 | Aliexpress | Tūranga - mini microphones for NZ Geo VR headsets | 34.87 |
| 13-Nov-18 | 12-Nov-18 | Westfield Gift Voucher | Westfield - Voucher - Event Costs - Hoon Hay Fiesta 2018 | 100.00 |
| 13-Nov-18 | 12-Nov-18 | Bunnings - 9476 | Bunnings - BBQ - Capacity Building | 557.68 |
| 13-Nov-18 | 13-Nov-18 | The Warehouse Online | 4 DINING TABLES | 893.72 |
| 13-Nov-18 | 13-Nov-18 | Countdown | flour for possum trapping operations | 17.40 |
| 13-Nov-18 | 13-Nov-18 | Lyttelton Supervalve | u tac for influenza exhibition, and biscuits for community visioning meeting | 18.25 |
| 13-Nov-18 | 13-Nov-18 | Mobil Aranui | Grounds Maintenance - WO | 144.51 |
| 13-Nov-18 | 13-Nov-18 | Mobil Aranui | Fuel Midges - WO | 146.12 |
| 13-Nov-18 | 13-Nov-18 | Twl 220 Riccarton | T-shirts for Sheep Auction | 24.00 |
| 13-Nov-18 | 13-Nov-18 | Wsl Riccarton | Transfers for T-shirts for Urban Sheep Auction | 36.99 |
| 13-Nov-18 | 13-Nov-18 | The Warehouse Online | SBHP Capex FF&E for tourist flats | 470.00 |
| 13-Nov-18 | 13-Nov-18 | Twl 128 Hornby | Capex Purchase of new Tv's for Duvauchelle Holiday Park | 598.00 |
| 13-Nov-18 | 13-Nov-18 | Pak N Save Wainoni | Swim nappies for resale | 91.92 |
| 13-Nov-18 | 13-Nov-18 | Canterbury Museum | Quake socks for prize at A7P show | 22.00 |
| 13-Nov-18 | 13-Nov-18 | New World Halswell | Sunscreen for A&P show | 23.79 |
| 13-Nov-18 | 13-Nov-18 | New World South City | Catering for retirement morning tea | 145.00 |
| 13-Nov-18 | 13-Nov-18 | Chch City Council Civic | Parking coupons | 46.50 |
| 13-Nov-18 | 13-Nov-18 | Pak N Save Wainoni | Promotion and training at Turanga for health care staff about resources and programmes | 90.92 |
| 13-Nov-18 | 13-Nov-18 | Twl 178 Barrington | Christmas items for feely box | 14.00 |

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| 13-Nov-18 | 13-Nov-18 | Freshchoice Barrington | carpet cleaner, flour baby oil for cloud dough, essence & herbs for smell machine wipes for cleaning | 52.83 |
| 13-Nov-18 | 13-Nov-18 | Countdown | Koha for visiting Korean Percussion group | 27.00 |
| 13-Nov-18 | 13-Nov-18 | Freshchoice City Mkt | SAP Full Day Workshop Custom Code | 85.00 |
| 13-Nov-18 | 13-Nov-18 | New World Halswell | batteries for label maker machine, permanent markers for Halswell pool | 23.08 |
| 13-Nov-18 | 13-Nov-18 | Wsl South City | Dymo label maker cartridges for labeling the new filters and other plant at Halswell Pool | 59.96 |
| 13-Nov-18 | 13-Nov-18 | New World Northwood | Catering for Combined Shirley/Papanui Liaison Network Meeting - 13 November 2018 | 129.45 |
| 13-Nov-18 | 13-Nov-18 | Burwood Produce | animal area | 42.50 |
| 13-Nov-18 | 13-Nov-18 | Belfast Vet Clinic | Animal area vet chk up pigs | 213.90 |
| 13-Nov-18 | 13-Nov-18 | Mitre 10 Beckenham | Mitre 10 - Event Costs - Hoon Hay Fiesta 2018. Purchased by Community Recreation Advisor. | 6.00 |
| 14-Nov-18 | 12-Nov-18 | Skybus Coach Services | Skybus ticket for transportation from airport to hotel in Melbourne and return. | 39.54 |
| 14-Nov-18 | 12-Nov-18 | Wilson Parking | Parking for a meeting in civic. | 2.60 |
| 14-Nov-18 | 12-Nov-18 | Abebooks.Com | Library book | 22.12 |
| 14-Nov-18 | 12-Nov-18 | Paypal *26verso26 | Library book | 112.58 |
| 14-Nov-18 | 13-Nov-18 | Nz Transport Agency | TRAILER REGO | 32.48 |
| 14-Nov-18 | 13-Nov-18 | Nz Transport Agency | TRAILER REGO | 32.48 |
| 14-Nov-18 | 13-Nov-18 | George Henry & Co Ltd | bulb for tail light replacement | 9.32 |
| 14-Nov-18 | 13-Nov-18 | Kevin Daly Mowers Ltd | repairs to small plant - weedeater Echo BG008 | 25.00 |
| 14-Nov-18 | 13-Nov-18 | Hcd Christchurch | Dryer - WO | 22.40 |
| 14-Nov-18 | 13-Nov-18 | Appco | Dryer - WO | 36.79 |
| 14-Nov-18 | 13-Nov-18 | Mobil Aranui | Grounds Maintenance - WO | 134.92 |
| 14-Nov-18 | 13-Nov-18 | Hirepool Ltd Ma | Credit Voucher Hirepool Ltd | -140.67 |
| 14-Nov-18 | 13-Nov-18 | Hirepool Ltd Ma | Hire of Rotary Hoe | 295.00 |
| 14-Nov-18 | 13-Nov-18 | Freedom Furniture Moorhou | Draft stopper purchased - Debt Recovery Officer new desk | 16.95 |
| 14-Nov-18 | 13-Nov-18 | Specsavers Shirley | Glasses for computer | 299.00 |
| 14-Nov-18 | 13-Nov-18 | Pb Tech Online 09 5269200 | Monitor for Victoria park visitor centre | 333.47 |
| 14-Nov-18 | 13-Nov-18 | George Henry & Co Ltd | new router cutter for crate making | 58.87 |
| 14-Nov-18 | 13-Nov-18 | Jaycar Pty Ltd | New 12v battery for stop/go light on hydroslide Waltham pool | 24.90 |
| 14-Nov-18 | 13-Nov-18 | The Eventful Group | Attendance at SAP EAM Conference 2018 | 1510.09 |
| 14-Nov-18 | 13-Nov-18 | Oderings Nurseries | seek organic biochar 5kg trial in heritage rose garden | 44.84 |
| 14-Nov-18 | 13-Nov-18 | Freedom Furniture Moorhou | Turanga supplies | 92.85 |
| 14-Nov-18 | 13-Nov-18 | Computer Dynamics | HDMI 5m cables for new screens | 185.85 |
| 14-Nov-18 | 13-Nov-18 | St Pierres Northlands | Catering for Combined Shirley/Papanui Liaison Network Meeting - 13 November 2018 | 122.50 |
| 14-Nov-18 | 13-Nov-18 | Couplands Bakeries | Catering for Combined Shirley/Papanui Liaison Network Meeting - 13 November 2018 | 214.70 |
| 14-Nov-18 | 13-Nov-18 | Nz Safety Blackwoods | PPE gear | 414.19 |
| 14-Nov-18 | 13-Nov-18 | Casbolts | Motorbike boots | 228.00 |
| 14-Nov-18 | 13-Nov-18 | The Source | Giftware for resale in B G V C Giftshop | 522.99 |
| 14-Nov-18 | 14-Nov-18 | Twl 220 Riccarton | Sheets, pillow slips for first aid room. | 40.00 |
| 14-Nov-18 | 14-Nov-18 | Site Safe | SiteSafe Course registration - Continuing Professional Development | 116.73 |
| 14-Nov-18 | 14-Nov-18 | Lyttelton Supervalu | Milk | 2.89 |
| 14-Nov-18 | 14-Nov-18 | Twl 123 Eastgate | Stationary | 9.00 |
| 14-Nov-18 | 14-Nov-18 | Twl 123 Eastgate | Stationary | 20.00 |
| 14-Nov-18 | 14-Nov-18 | Mrc Global (NZ) Ltd | Digester 2 - WO | 238.30 |
| 14-Nov-18 | 14-Nov-18 | Parsley And Sage | Catering for Community Board Meeting | 175.38 |
| 14-Nov-18 | 14-Nov-18 | Relish Catering | Catering for the Coastal-Burwood Community Board Meeting held on Monday 5 November 2018 | 148.75 |

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| 14-Nov-18 | 14-Nov-18 | Resene Lichfield St 031 | resene magnetic paint for the train | 47.68 |
| 14-Nov-18 | 14-Nov-18 | Hampton & Co Ltd | hamptons ply panels and hardware for train | 52.90 |
| 14-Nov-18 | 14-Nov-18 | Spotlight Stores NZ Ltd | material for train | 79.98 |
| 14-Nov-18 | 14-Nov-18 | Canterbury Music Planet | instruments for train | 153.85 |
| 14-Nov-18 | 14-Nov-18 | Chch City Libraries | Photo reproduction rights from Christchurch libraries for Bells creek interpretation | 26.00 |
| 14-Nov-18 | 14-Nov-18 | New World South City | Supplies for Finance and Commercial Team Forum held 14.11.2018 | 28.32 |
| 14-Nov-18 | 14-Nov-18 | Topmaq C0184 Chch | tools for conservation lab | 24.70 |
| 14-Nov-18 | 14-Nov-18 | Freshchoice City Mkt | SAP Full Day Workshop Custom Code | 85.00 |
| 14-Nov-18 | 14-Nov-18 | Mitre 10 Beckenham | Trowels, numbers for bedding | 61.86 |
| 14-Nov-18 | 14-Nov-18 | Southern Woods Nursery | Plants for sections B and E. | 171.48 |
| 14-Nov-18 | 14-Nov-18 | James Bull & Co | New Keys cut for Cowles Cash Drawer | 43.50 |
| 14-Nov-18 | 14-Nov-18 | Countdown | Countdown - Event Costs - Hoon Hay Fiesta 2018. | 13.40 |
| 14-Nov-18 | 14-Nov-18 | Mobil Sydenham | Mobil Sydenham - LPG Cylinder Swap - Capacity Building | 112.47 |
| 14-Nov-18 | 14-Nov-18 | Twl 180 Rangiora | The Warehouse - Prizes & Koha - Event Costs - Hoon Hay Fiesta | 130.10 |
| 14-Nov-18 | 14-Nov-18 | Parsley And Sage | Duplicate Catering Charge to be Credited | 140.88 |
| 14-Nov-18 | 14-Nov-18 | Four Square Akaroa | Milk and fly spray for library | 9.17 |
| 15-Nov-18 | 12-Nov-18 | Paypal *dlwoghks123 | Seeds nepenthes | 69.43 |
| 15-Nov-18 | 12-Nov-18 | Aliexpress | Rechargeable bike lights (pair) test order for possible future orders for Cycle safety | 13.26 |
| 15-Nov-18 | 12-Nov-18 | Paypal *26verso26 | Library book | -112.58 |
| 15-Nov-18 | 13-Nov-18 | Brent Ozar Unlimited | SQL mentoring / monitoring | 341.18 |
| 15-Nov-18 | 13-Nov-18 | Future Publishing Ltd | Computer Arts magazine subscription | 224.15 |
| 15-Nov-18 | 13-Nov-18 | Property Council Of New Z | South Island / A Vision for the Future of Christchurch | 55.20 |
| 15-Nov-18 | 13-Nov-18 | Wilson Parking | parking to attend Sensory Storytime at Turunga | 6.60 |
| 15-Nov-18 | 13-Nov-18 | Www.Aliexpress.Com | Tūranga - mini microphones for NZ Geo VR headsets | 234.66 |
| 15-Nov-18 | 13-Nov-18 | Have You Met Miss Jo | Giftware for resale in B G V C Giftshop | 357.09 |
| 15-Nov-18 | 13-Nov-18 | The International Fine | Giftware for resale in B G V C Giftshop | 522.83 |
| 15-Nov-18 | 13-Nov-18 | The International Fine | Giftware for resale in B G V C Giftshop | 677.01 |
| 15-Nov-18 | 13-Nov-18 | The International Fine | Giftware for resale in B G V C Giftshop | 752.20 |
| 15-Nov-18 | 14-Nov-18 | Bunnings - 9482 | bbq cleaning equipment bed castors | 146.81 |
| 15-Nov-18 | 14-Nov-18 | Officemax-Christchurch | Green pads for scum lines | 140.30 |
| 15-Nov-18 | 14-Nov-18 | Freshchoice Merivale | Resources for Turanga Lessons Learned Workshop 19112018 | 18.47 |
| 15-Nov-18 | 14-Nov-18 | Bp Connect Fendalton | Voucher for speaker at Walk n Talk monthly talk | 30.00 |
| 15-Nov-18 | 14-Nov-18 | Blacks Fasteners Lt | Relocate Boiler - Capex | 23.63 |
| 15-Nov-18 | 14-Nov-18 | Nz Safety Blackwoods | Annual PPE | 165.69 |
| 15-Nov-18 | 14-Nov-18 | Hynds Pipe Systems Limite | Digester 2 - WO | 222.92 |
| 15-Nov-18 | 14-Nov-18 | Engineering New Zealand | CPEng subscription HS | 529.00 |
| 15-Nov-18 | 14-Nov-18 | Para Rubber Christchur | hoses for bar | 10.00 |
| 15-Nov-18 | 14-Nov-18 | Burnsco Marine | material for train | 44.90 |
| 15-Nov-18 | 14-Nov-18 | Wilson Parking | Cost for parking while attending meeting in Civic for Document Storage Solutions project | 8.60 |
| 15-Nov-18 | 14-Nov-18 | Dept Internal Affairs | Digital image for Hidden Light exhibition publication | 30.00 |
| 15-Nov-18 | 14-Nov-18 | Aromaunga Baxter Flowers | Wreath for Canterbury Pilgrims and Early Settlers | 130.00 |
| 15-Nov-18 | 14-Nov-18 | Trents Nursery 2011 Ltd | Heliotrope Cherry pie x 30 for summer bedding | 205.28 |
| 15-Nov-18 | 14-Nov-18 | Kolorful Kanvas Ltd | repair vandalized cover | 126.50 |
| 15-Nov-18 | 14-Nov-18 | Mulford Plastics (Nz | sight screen black out for cricket | 149.21 |
| 15-Nov-18 | 14-Nov-18 | Workplace Safety Sup | First Aid Supplies | 47.58 |
| 15-Nov-18 | 14-Nov-18 | Spectrum Lighting & Sound | Repair Scoreboard plug | 207.00 |

| Posting Date | Tran Date | Supplier | Narrative Details | Amount |
|--------------|-----------|---------------------------|---|---------|
| 15-Nov-18 | 14-Nov-18 | Supervalu Sumner | Cost for milk for the month of October | 22.42 |
| 15-Nov-18 | 14-Nov-18 | Rangiora Produce Mar | Rangiora Produce Market - Event Costs - Hoon Hay Fiesta 2018 | 18.41 |
| 15-Nov-18 | 14-Nov-18 | Couplands Bakeries | Coupland's Bakeries - Event Costs - Hoon Hay Fiesta 2018 | 44.00 |
| 15-Nov-18 | 15-Nov-18 | Twl 175 South City | Plastic storage baskets for retail goggle samples and returned faulty items at Waltham and Te Hapua | 12.00 |
| 15-Nov-18 | 15-Nov-18 | New World Halswell | Swim nappies for Te Hapua outdoor pool and tape for labelling retail returns/sample boxes | 27.67 |
| 15-Nov-18 | 15-Nov-18 | Countdown | Catering | 52.23 |
| 15-Nov-18 | 15-Nov-18 | Wsl South City | Materials for sessions with Canterbury Hone Educaors groups Monday 26th November | 47.92 |
| 15-Nov-18 | 15-Nov-18 | Shuk Engineering Dist | Dryer 1 Blockage - WO | 97.11 |
| 15-Nov-18 | 15-Nov-18 | Wsl Eastgate | Exhibition Gear | 31.96 |
| 15-Nov-18 | 15-Nov-18 | Twl 175 South City | Event Supplies | 14.00 |
| 15-Nov-18 | 15-Nov-18 | Countdown | Event Supplies | 30.00 |
| 15-Nov-18 | 15-Nov-18 | Twl 220 Riccarton | Purchasing supplies and equipment for Te Hapua Halswell pool | 73.00 |
| 15-Nov-18 | 15-Nov-18 | Ccc Art Gallery Car Prk | Parking - InfoCouncil training at Civic | 4.00 |
| 15-Nov-18 | 15-Nov-18 | Pgg Wrightson Chch | PPE | 177.00 |
| 15-Nov-18 | 15-Nov-18 | South City Pharmacy | Reusable cold packs for staff room | 60.27 |
| 15-Nov-18 | 15-Nov-18 | Ferrymead Mitre 10 Mega | materials purchased to update the Stock pound sign | 22.58 |
| 15-Nov-18 | 15-Nov-18 | New World South City | Morning Tea for Visiting councillors from Tauranga City Councillors and senior staff | 22.80 |
| 15-Nov-18 | 15-Nov-18 | Freshchoice City Mkt | Morning Tea for visiting councillors and senior staff from Tauranga City Council. | 36.00 |
| 15-Nov-18 | 15-Nov-18 | Aarque Group Limited | HP761 400ML Cyan Ink for HP7200 Large format printer | 336.72 |
| 15-Nov-18 | 15-Nov-18 | Hampton & Co Ltd | plywood for Trusttum Mural Crates | 403.08 |
| 15-Nov-18 | 15-Nov-18 | Freshchoice City Mkt | SAP Full Day Workshop Custom Code | 85.00 |
| 15-Nov-18 | 15-Nov-18 | Freshchoice Barrington | Milk + milk voucher for Spreydon Team | 23.55 |
| 15-Nov-18 | 15-Nov-18 | Paper Plus New Brighton | Staff storage box required for PKL packdown | 1.79 |
| 15-Nov-18 | 15-Nov-18 | Mitre 10 Beckenham | Handle for outside or Pool plant room door | 10.48 |
| 15-Nov-18 | 15-Nov-18 | Ferrymead Mitre 10 Mega | Padlocks for container at Parklands | 49.36 |
| 15-Nov-18 | 15-Nov-18 | Cial Online Parking | NDF Parking | 106.50 |
| 16-Nov-18 | 13-Nov-18 | Justins Active Managem | New Zealand Fitness Industry Leaders Roundtable | 202.29 |
| 16-Nov-18 | 14-Nov-18 | Www.Ice.Org.Uk | Annual membership subscription invoice for the Institution of Civil Engineers | 527.71 |
| 16-Nov-18 | 14-Nov-18 | The Social Platter Co. | Catering for Volunteer Guides Christmas Function | 380.00 |
| 16-Nov-18 | 14-Nov-18 | In *agent Of Discovery In | Subscription to digital app in Christchurch botanic Gardens | 1031.41 |
| 16-Nov-18 | 14-Nov-18 | Fiddlesticks | Meeting | 18.00 |
| 16-Nov-18 | 14-Nov-18 | Vodafone Hutchison A | Vodafone data SIM card for use while at SAP EAP Conference Australia | 21.87 |
| 16-Nov-18 | 14-Nov-18 | Pizza Hut - 762 | Pizza Hut - Event Costs - Hoon Hay Fiesta 2018 | 89.00 |
| 16-Nov-18 | 15-Nov-18 | Bunnings - 9482 | ROUND UP FOR WEEDS | 157.19 |
| 16-Nov-18 | 15-Nov-18 | Nz Safety Blackwoods | Safety Clothing for new starter | 408.74 |
| 16-Nov-18 | 15-Nov-18 | Hynds Pipe Systems Limite | TWRF Water Leaks - WO | 28.13 |
| 16-Nov-18 | 15-Nov-18 | Parsley And Sage | Board catering | 167.90 |
| 16-Nov-18 | 15-Nov-18 | Business Fitness Nz | EQ and Unconscious Bias in the Workplace - Webinar | 195.50 |
| 16-Nov-18 | 15-Nov-18 | Createsend.Com Ema | Bays Area Skate Project | 8.57 |
| 16-Nov-18 | 15-Nov-18 | Createsend.Com Ema | Newsline 15/11//2018 | 48.66 |
| 16-Nov-18 | 15-Nov-18 | Vtnz Riccarton | Community Recreation Trailer Warrant of Fitness | 44.00 |

| Posting Date | Tran Date | Supplier | Narrative Details | Amount |
|--------------|-----------|---------------------------|--|---------|
| 16-Nov-18 | 15-Nov-18 | Nz Safety Blackwoods | PPE boots | 404.89 |
| 16-Nov-18 | 15-Nov-18 | Gooses Screen Design 2007 | Uniform for new Staff member | 468.75 |
| 16-Nov-18 | 15-Nov-18 | Wilson Parking | Parking to attend meeting in Civic building | 6.60 |
| 16-Nov-18 | 15-Nov-18 | Wilson Parking | Civic Parking | 6.60 |
| 16-Nov-18 | 15-Nov-18 | Hcd Christchurch | HCD PVC Ball Value | 151.96 |
| 16-Nov-18 | 15-Nov-18 | Bunnings - 9482 | Various tools / tape / cleaning products / hooks | 229.49 |
| 16-Nov-18 | 15-Nov-18 | Nz Safety Blackwoods | PPE Equipment; required to attend site visits | 485.55 |
| 16-Nov-18 | 15-Nov-18 | Oderings Nurseries | Plants for Kai crate | 12.11 |
| 16-Nov-18 | 15-Nov-18 | Pb Tech Online 09 5269200 | TP-Link TL-UE330 USB3.0-Port Hub etc...For repair of Way-Finder | 44.79 |
| 16-Nov-18 | 15-Nov-18 | Burnsco Marine | Wind meter for EWP | 49.99 |
| 16-Nov-18 | 15-Nov-18 | Hcd Christchurch | Camlock and parts for manual vac | 69.50 |
| 16-Nov-18 | 15-Nov-18 | Smiths Hire | looking for irrigation outlets | 60.00 |
| 16-Nov-18 | 16-Nov-18 | Countdown | Biscuits for U3A working bee scheduled for 29/11/18 and a dog bowl in response to customer service request | 12.49 |
| 16-Nov-18 | 16-Nov-18 | Fresh Choice Parklands | voulnteer workday food , Travis Wetland Trust | 63.72 |
| 16-Nov-18 | 16-Nov-18 | Countdown | Grocery items for resale in the shop | 75.99 |
| 16-Nov-18 | 16-Nov-18 | Twl 181 Belfast | Rubbish bins, mats, sunscreen | 110.00 |
| 16-Nov-18 | 16-Nov-18 | Briscoes | Curtains for Tourist Flats | 120.00 |
| 16-Nov-18 | 16-Nov-18 | Briscoes | Curtains for Tourist Flats | 260.00 |
| 16-Nov-18 | 16-Nov-18 | Noel Leeming 1k | 2 new bar fridges for accommodation | 357.98 |
| 16-Nov-18 | 16-Nov-18 | Briscoes | Curtains for Tourist Flats | 415.00 |
| 19-Nov-18 | 15-Nov-18 | Facebk *pnm4shws62 | Facebook charges for period ending 15th November - Rec & Sport; Life in ChCh; Urban sheep; Le Race; | 1000.00 |
| 19-Nov-18 | 15-Nov-18 | Surveymonkey | Electronic Yearly Subscription for Greater Christchurch | 516.00 |
| 19-Nov-18 | 16-Nov-18 | Paypal *happyhireli | chair hire for Delaney Davidson gig | 378.00 |
| 19-Nov-18 | 16-Nov-18 | Lul Ticket Machine | Oyster card | 67.80 |
| 19-Nov-18 | 16-Nov-18 | Bp Connect Rangiora | Fuel purchased for mower for stock pound | 27.80 |
| 19-Nov-18 | 16-Nov-18 | Axure Software | ITDC Axure monthly sub 2 lic 2018-11 | 147.41 |
| 19-Nov-18 | 16-Nov-18 | Bunnings - 9482 | Sandpaper and stain for seats | 267.19 |
| 19-Nov-18 | 16-Nov-18 | Oracle Misc | Library book | 25.00 |
| 19-Nov-18 | 17-Nov-18 | Smiths Hire | Tractor and bucket hire to mow stock pound paddock | 202.50 |
| 19-Nov-18 | 17-Nov-18 | Briscoes | Curtains for Tourist Flats | 80.00 |
| 19-Nov-18 | 17-Nov-18 | St Martins Post Shop | Post lost property to visitor | 9.50 |
| 19-Nov-18 | 18-Nov-18 | Bunnings - 9476 | 2x4kg gas bottles for SBHP TF HWSExtractor Fans for OBCG kitchen and bathroom | 426.86 |
| 19-Nov-18 | 18-Nov-18 | Bunnings - 9476 | Lighting for volunteer base. Shelf studs for shelves | 124.03 |
| 19-Nov-18 | 18-Nov-18 | Spotlight Stores NZ Ltd | Cotton for scarves to be used in Babytimes. | 31.46 |
| 19-Nov-18 | 19-Nov-18 | Xcm Group Limited | Safety Gear Purchase | 728.99 |
| 19-Nov-18 | 19-Nov-18 | Safety N Action Limited | Training CS Refresher - Maintenance | 322.00 |
| 19-Nov-18 | 19-Nov-18 | Hydraquip | Repair Water Blaster - WO | 81.34 |
| 19-Nov-18 | 19-Nov-18 | Norgren Ltd | Reactive Renewals | 708.03 |
| 19-Nov-18 | 19-Nov-18 | Addressfinder By Ablet | Monthly software licence - Libraries | 37.95 |
| 19-Nov-18 | 19-Nov-18 | Award Appliances NZ | Okains Bay Camp Capex FF&E for managers rental (Dishwasher) | 598.00 |
| 19-Nov-18 | 19-Nov-18 | Ferrymead Mitre 10 Mega | cable ties for coreflute signs Free Family Fun Day with Preview Sketches of the new Linwood Pool | 28.94 |
| 19-Nov-18 | 19-Nov-18 | Hrinz Inc | Employment Relations Training | 46.00 |
| 19-Nov-18 | 19-Nov-18 | Freshchoice City Mkt | Materials for craft programme | 3.99 |
| 19-Nov-18 | 19-Nov-18 | Countdown | Community Board meetings and seminars - biscuits | 20.98 |
| 19-Nov-18 | 19-Nov-18 | Four Square Akaroa | New Coffee plunger for Tourist Flat | 5.70 |
| 19-Nov-18 | 19-Nov-18 | Lyttelton Picture Frame | cutting mats for A Photographer's Eye exhibition | 132.25 |

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| 19-Nov-18 | 19-Nov-18 | Twl 123 Eastgate | Hot plate for micro lab testing | 49.00 |
| 19-Nov-18 | 19-Nov-18 | Ccc Art Gallery Car Prk | Parking for meetings at Civic | 9.00 |
| 19-Nov-18 | 19-Nov-18 | Mitre 10 Beckenham | Tarpaulins and buckets for programmes | 116.88 |
| 19-Nov-18 | 19-Nov-18 | Sound Business Systems | Hire of machine while CCC machine was being repaired. | 57.44 |
| 19-Nov-18 | 19-Nov-18 | Vinz Christchurch | Transfer of registered owner from builder to CCC | 18.40 |
| 19-Nov-18 | 19-Nov-18 | The Warehouse Online | iPhone charger cables and fish bin for H&S e waste | 98.00 |
| 20-Nov-18 | 18-Nov-18 | Monsoon Poon - Wellington | Meals | 76.00 |
| 20-Nov-18 | 18-Nov-18 | Regent Taxis 131008 | Taxi charge Airport to Hotel, SAP EAM Conference 2019, Gold Coast | 68.80 |
| 20-Nov-18 | 19-Nov-18 | Wilson Parking | Wilson Parking - Meeting | 4.60 |
| 20-Nov-18 | 19-Nov-18 | Nz Safety Blackwoods | Respirator kits, full face visor, aprons, gloves. | 632.33 |
| 20-Nov-18 | 19-Nov-18 | Anderson & Hill | Poles for tennis net at Akaroa Recreation Ground | 395.00 |
| 20-Nov-18 | 19-Nov-18 | Mrc Global (NZ) Ltd | Relocate Boiler -Capex | 28.34 |
| 20-Nov-18 | 19-Nov-18 | S & T Stainless | Relocate C2 water line - WO | 420.21 |
| 20-Nov-18 | 19-Nov-18 | Spotify P084d1a7e6 | 5-3-08-4401 Monthly Spotify account for Vbase Touch in Arena | 14.99 |
| 20-Nov-18 | 19-Nov-18 | Istana Malaysia Resnt | Dinner while attending the National Digital Forum in Wellington. | 35.10 |
| 20-Nov-18 | 19-Nov-18 | Mbie-Lbp | Annual Licenced Building Practitioner licencing fees for Senior Architectural Designer | 199.34 |
| 20-Nov-18 | 19-Nov-18 | Createsend.Com Ema | Swimsmart email | 54.06 |
| 20-Nov-18 | 19-Nov-18 | Createsend.Com Ema | Swimsmart email | 54.07 |
| 20-Nov-18 | 19-Nov-18 | Storage Box - Papanui | Strong velcro strips for holding up team mobile phone holder for workroom | 10.99 |
| 20-Nov-18 | 19-Nov-18 | George Henry & Co Ltd | Workshop Consumables - WO | 62.43 |
| 20-Nov-18 | 19-Nov-18 | Wilson Parking | Parking for meeting - Wairewa management meeting | 10.60 |
| 20-Nov-18 | 19-Nov-18 | Omc Power Equipment | Repair starter cord on Stihl line trimmer | 51.88 |
| 20-Nov-18 | 19-Nov-18 | Omc Power Equipment | Two new chainsaw helmets | 334.00 |
| 20-Nov-18 | 19-Nov-18 | Pulp Kitchen Catering | Catering - Canty Regional Water Management Committee | 306.48 |
| 20-Nov-18 | 19-Nov-18 | Pulp Kitchen Catering | Catering for Canterbury Waste Joint Committee and Canterbury Regional Landfill Joint Committee | 453.68 |
| 20-Nov-18 | 19-Nov-18 | Nz Safety Blackwoods | Safety boots | 191.90 |
| 20-Nov-18 | 19-Nov-18 | Caltex Hornby | Milk for tearoom | 5.99 |
| 20-Nov-18 | 19-Nov-18 | Aliexpress | Rock USB cable iphone \$2.45 x 25 units | 65.25 |
| 20-Nov-18 | 19-Nov-18 | Aliexpress | HDMI cables 2m \$3.12 x50 units | 152.49 |
| 20-Nov-18 | 19-Nov-18 | Ascent Technology Ltd | 6 x power-board with USB ports. For SP. | 122.82 |
| 20-Nov-18 | 19-Nov-18 | Bunnings - 9482 | item to put sign on BBQ drills and anchor | 28.23 |
| 20-Nov-18 | 19-Nov-18 | Vendela International | New mattress for double bunk | 196.59 |
| 20-Nov-18 | 20-Nov-18 | Countdown | milk for Victoria Park smoko room | 13.58 |
| 20-Nov-18 | 20-Nov-18 | Ferrymead Mitre 10 Mega | drill bit for setting up Penguin nesting warning signs | 19.85 |
| 20-Nov-18 | 20-Nov-18 | Irrigation Warehouse | bluetooth irrigation valve | 264.50 |
| 20-Nov-18 | 20-Nov-18 | Stuff Ps Recurring | The Press subscription for November | 66.74 |
| 20-Nov-18 | 20-Nov-18 | Stuff Ps Recurring | The Press subscription for November | 97.64 |
| 20-Nov-18 | 20-Nov-18 | Stuff Ps Recurring | The Press subscription for November | 110.94 |
| 20-Nov-18 | 20-Nov-18 | Stuff Ps Recurring | The Press subscription for November | 113.54 |
| 20-Nov-18 | 20-Nov-18 | Wsl Papanui | Cardboard for displays | 13.96 |
| 20-Nov-18 | 20-Nov-18 | Frozen Direct 2010 | Retirement Farewell - 11 years service | 185.80 |
| 20-Nov-18 | 20-Nov-18 | Stuff Ps Recurring | The Press monthly subscription for CAG library | 50.08 |
| 20-Nov-18 | 20-Nov-18 | James Bull & Co | Parks padlocks | 217.35 |
| 20-Nov-18 | 20-Nov-18 | Ccc Art Gallery Car Prk | Parking for meetings at Civic | 11.00 |
| 20-Nov-18 | 20-Nov-18 | Unichem Cashel Pharmacy | Stamps | 12.00 |

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| 20-Nov-18 | 20-Nov-18 | Ferrymead Mitre 10 Mega | A24 traps | 457.96 |
| 20-Nov-18 | 20-Nov-18 | Caltex Redwood | Milk for Redwood Staffroom | 7.98 |
| 20-Nov-18 | 20-Nov-18 | Twl 175 South City | Fireworks Spectacular 2018 - Event Supplies - MISC | 25.60 |
| 20-Nov-18 | 20-Nov-18 | Ccc Parking | Parking for Meeting at Civic | 3.60 |
| 20-Nov-18 | 20-Nov-18 | Pest Control Research | pest stuff bait and books | 221.28 |
| 20-Nov-18 | 20-Nov-18 | Twl 181 Belfast | Curtain hooks | 28.40 |
| 20-Nov-18 | 20-Nov-18 | Modica Group Limited | Computer to cell phone text messaging for October 2018 | 149.11 |
| 20-Nov-18 | 20-Nov-18 | Beckenham Service Ctr | Beckenham Service Centre - Parking Coupons for Spreydon-Cashmere Community Governance Team. | 62.00 |
| 21-Nov-18 | 18-Nov-18 | The Loose Moose Taph | Dinner attending SAP EAM Conference Australia | 64.53 |
| 21-Nov-18 | 19-Nov-18 | Stk*shutterstock | Shutterstock music download | 73.52 |
| 21-Nov-18 | 19-Nov-18 | St Johns Bar | Meals | 102.00 |
| 21-Nov-18 | 19-Nov-18 | B&h Photo 800-606-6969 | Quantum Instruments cables to connect Quantum battery to Nikon camera and flash | 239.18 |
| 21-Nov-18 | 19-Nov-18 | Www.Aliexpress.Com | Rock USB cable iphone \$248 x 25 units | 65.25 |
| 21-Nov-18 | 19-Nov-18 | Jam Software Gmbh | Treesize Professional licence renewal (20 licences) | 1378.70 |
| 21-Nov-18 | 20-Nov-18 | Wilson Parking | Wilson Parking - Meeeting | 12.60 |
| 21-Nov-18 | 20-Nov-18 | Wilson Parking | Parking at Civic for meeting | 6.60 |
| 21-Nov-18 | 20-Nov-18 | Repco | replacement tow ball for ranger 4WD following theft of tow ball | 22.99 |
| 21-Nov-18 | 20-Nov-18 | Super Cheap Auto | Filter Water Blaster | 10.68 |
| 21-Nov-18 | 20-Nov-18 | The Service Company Ltd C | Staff Consumables - WO | 107.23 |
| 21-Nov-18 | 20-Nov-18 | Forman Building Systems | Relocate Boiler | 328.58 |
| 21-Nov-18 | 20-Nov-18 | Bunnings - 9476 | Rawl Plugs for installing Stanchions in Gordon Walters exhibition | 40.93 |
| 21-Nov-18 | 20-Nov-18 | Bunnings - 9476 | Drillbit & Sealant | 41.83 |
| 21-Nov-18 | 20-Nov-18 | Nikau 2018 Limited | Lunch while attending the National Digital Forum in Wellington. | 24.50 |
| 21-Nov-18 | 20-Nov-18 | Parsley And Sage | Board catering | 167.90 |
| 21-Nov-18 | 20-Nov-18 | The National Business | Monthly Subscription to NBR. | 35.00 |
| 21-Nov-18 | 20-Nov-18 | Nz Safety Blackwoods | 3 x P2 Dust masks, safety footwear | 333.61 |
| 21-Nov-18 | 20-Nov-18 | Relish Catering | Coastal-Burwood Community Board Meeting - Monday 19 November 2018 - Catering | 148.75 |
| 21-Nov-18 | 20-Nov-18 | Wilson Parking | Parking at Civic car park for meetings | 14.60 |
| 21-Nov-18 | 20-Nov-18 | Voyager Internet Ltd | Bulletin messaging | 33.65 |
| 21-Nov-18 | 20-Nov-18 | Nz Safety Blackwoods | Community project dust masks and gloves Christ College Students. | 249.95 |
| 21-Nov-18 | 20-Nov-18 | Nz Safety Blackwoods | Credit note issued for this invoice | 304.96 |
| 21-Nov-18 | 20-Nov-18 | Nz Safety Blackwoods | Credit Voucher Nz Safety Blackwoods | -304.97 |
| 21-Nov-18 | 20-Nov-18 | Bunnings - 9482 | timber hex screws for travis | 18.30 |
| 21-Nov-18 | 20-Nov-18 | New Zealand Planning Inst | Registration fee to attend an NZPI Economics of Urban Development | 300.00 |
| 21-Nov-18 | 20-Nov-18 | Pb Tech Online 09 5269200 | Charger | 25.38 |
| 21-Nov-18 | 20-Nov-18 | New World Bishopdale | Misc materials and volunteer reimbursement for Celebrate Bishopdale and Skate Jam | 41.77 |
| 21-Nov-18 | 20-Nov-18 | Plumbing World #80 | Fittings to provide easier access for new fuel tank for diesel fuel filling at Halswell Pool | 19.68 |
| 21-Nov-18 | 20-Nov-18 | Aliexpress | slap on reflective bands for cycle safety | 147.11 |
| 21-Nov-18 | 20-Nov-18 | Harvey Norman | ipad charger | 64.90 |
| 21-Nov-18 | 20-Nov-18 | Nz Toner Office Supplies | Wireless key board and mouse | 291.64 |
| 21-Nov-18 | 20-Nov-18 | Bunnings - 9482 | Paint for Rangers house, internal bedroom | 147.00 |
| 21-Nov-18 | 20-Nov-18 | Tnt Express Worldwid | Freight forwarder charges | 178.44 |
| 21-Nov-18 | 21-Nov-18 | Noel Leeming 1k | 5 WALL MOUNTED TV BRACKETS | 249.95 |
| 21-Nov-18 | 21-Nov-18 | Mrc Global (NZ) Ltd | Line 1 Digester 2 Repair - WO | 775.81 |

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| 21-Nov-18 | 21-Nov-18 | Pgg Wrightson Chch | 2 budding knives for specimen tree production | 119.06 |
| 21-Nov-18 | 21-Nov-18 | Wgtn Combined Taxis | Taxi Wellington Airport to City to attend LGFA Shareholder Council and AGM | 39.00 |
| 21-Nov-18 | 21-Nov-18 | Wgtn Combined Taxis | Taxi Wellington City to Airport - attending LGFA Shareholder Council and AGM | 43.10 |
| 21-Nov-18 | 21-Nov-18 | Pgg Wrightson Chch | Secateurs, saw, belt and pouch for summer staff | 291.44 |
| 21-Nov-18 | 21-Nov-18 | Noble-Adams Machinery | Mini boom for spraying horse arena. Nozzles for knapsack sprayers | 292.28 |
| 21-Nov-18 | 21-Nov-18 | Ccc Parking | parking fee | 3.60 |
| 21-Nov-18 | 21-Nov-18 | Pak N Save Northlands | Chocolates for volunteer guest speakers and tail end Charlie's for walks | 23.50 |
| 21-Nov-18 | 21-Nov-18 | New World South City | Retirement Farwell - 11 years Service | 82.54 |
| 21-Nov-18 | 21-Nov-18 | Mitre 10 Mega Hornby | Spray for prickly weeds | 29.96 |
| 21-Nov-18 | 21-Nov-18 | Bed Bath Addington | 2 new Mattress Protectors for the Standard Cabins | 69.80 |
| 21-Nov-18 | 21-Nov-18 | Twl 220 Riccarton | Replacing of Crockery, cutlery also adding toaster and plates and crockery to Cabin 3 | 132.97 |
| 21-Nov-18 | 21-Nov-18 | New World South City | Morning tea supplies for Councillors and Mayor plus nibbles for ECAN after meeting | 129.99 |
| 21-Nov-18 | 21-Nov-18 | Pak N Save Riccarton | Halswell-Hornby-Riccarton Community Meeting Supplies | 36.71 |
| 21-Nov-18 | 21-Nov-18 | Aarque Group Limited | Maintenance Cartridge for HP7200 Large format Printer | 142.80 |
| 21-Nov-18 | 21-Nov-18 | Hampton & Co Ltd | plywood for shop display boxes | 200.00 |
| 21-Nov-18 | 21-Nov-18 | Freshchoice City Mkt | SAP Migration Workshops | 104.50 |
| 21-Nov-18 | 21-Nov-18 | Ferrymead Mitre 10 Mega | Chilly bins for Micro lab | 49.96 |
| 21-Nov-18 | 21-Nov-18 | Ccc Parking | Parking in town for meeting | 3.60 |
| 21-Nov-18 | 21-Nov-18 | Countdown | Refreshments for exhibition opening event - Inside the Four Avenues | 110.50 |
| 21-Nov-18 | 21-Nov-18 | Adgraphix Ltd | Replacement sign for pool entry gate | 179.40 |
| 21-Nov-18 | 21-Nov-18 | Belfast Vet Clinic | animal area pigs stuff | 7.70 |
| 21-Nov-18 | 21-Nov-18 | Map World | GPS unit for Bottle Lake Forest for mapping and capturing trapping lines | 599.00 |
| 22-Nov-18 | 19-Nov-18 | Jotform Inc. | H&S system | 28.64 |
| 22-Nov-18 | 19-Nov-18 | Christchurch Airport | Navigating the Political and Management Relationship training session in Wellington | 36.00 |
| 22-Nov-18 | 19-Nov-18 | Institutepu | 2 copies of IPWEA Asset Management Basics book for use in the Asset Management Unit | 587.36 |
| 22-Nov-18 | 20-Nov-18 | Cmt UK Ltd Taxi Fare | ERC taxi | 44.28 |
| 22-Nov-18 | 20-Nov-18 | Gwr Lond Padd Sst | ERC train ticket | 48.55 |
| 22-Nov-18 | 20-Nov-18 | The Fermentery | Meals | 95.00 |
| 22-Nov-18 | 20-Nov-18 | Aliexpress | Reflective stickers for bikes - cycle safety | 121.28 |
| 22-Nov-18 | 20-Nov-18 | Pizzeria Napoli | NDF conference expense | 25.50 |
| 22-Nov-18 | 21-Nov-18 | Bunnings - 9482 | wall plugs liquid nails bbq cleaning tools Stanley blades | 249.43 |
| 22-Nov-18 | 21-Nov-18 | Stihl Shop Northwood | WEED WACKER ATTACHMENT UNIT | 250.00 |
| 22-Nov-18 | 21-Nov-18 | Brownies Mattress Direct | DOUBLE ENSEMBLE BED | 510.00 |
| 22-Nov-18 | 21-Nov-18 | Wilson Parking | Wilson Parking - Meeting | 6.60 |
| 22-Nov-18 | 21-Nov-18 | Badge King | Badge machine hire and badge parts for Suffragette Mix in September. | 160.77 |
| 22-Nov-18 | 21-Nov-18 | Smc Pneumatics (NZ) | Reactive Renewals | 137.38 |
| 22-Nov-18 | 21-Nov-18 | Drills Taps & Dies Limite | Workshop Consumables - WO | 339.64 |
| 22-Nov-18 | 21-Nov-18 | Corys 7363 | PPE | 281.06 |
| 22-Nov-18 | 21-Nov-18 | Macs Brew Bar | Dinner while attending the National Digital Forum in Wellington. | 24.50 |
| 22-Nov-18 | 21-Nov-18 | Parsley And Sage | Board catering | 106.95 |
| 22-Nov-18 | 21-Nov-18 | Stk*shutterstock | Shutterstock music download. | 73.86 |
| 22-Nov-18 | 21-Nov-18 | Createsend.Com Ema | Events update email | 184.83 |

| Posting Date | Tran Date | Supplier | Narrative Details | Amount |
|--------------|-----------|---------------------------|---|---------|
| 22-Nov-18 | 21-Nov-18 | Bunnings - 9476 | Warden armband wall hooks new & replacements for all halls | 22.50 |
| 22-Nov-18 | 21-Nov-18 | Evolution Cycles | Bike parts to ensure continued safety of bikes | 23.36 |
| 22-Nov-18 | 21-Nov-18 | Evolution Cycles | Bike parts to ensure maintenance of Cycle Safe bikes | 37.96 |
| 22-Nov-18 | 21-Nov-18 | Kiwi Cabs | Taxi in Wellington for National Digital Forum and Photographers of Cultural Collections evnts | 31.30 |
| 22-Nov-18 | 21-Nov-18 | Lincoln Digital Print | 500 x Duvauchelle Holiday Park Brochures printed | 534.75 |
| 22-Nov-18 | 21-Nov-18 | Southern Hospitality Lt | Functions equipment. | 50.76 |
| 22-Nov-18 | 21-Nov-18 | University Gateway | Registration for 2nd International Symposium Linking Transport | 479.00 |
| 22-Nov-18 | 21-Nov-18 | Omc Power Equipment | Helmets for summer staff to use scrub cutters | 166.50 |
| 22-Nov-18 | 21-Nov-18 | Omc Power Equipment | PPE equipment for summer students | 909.00 |
| 22-Nov-18 | 21-Nov-18 | Nz Safety Blackwoods | Safety equipment and PPE for students | 949.55 |
| 22-Nov-18 | 21-Nov-18 | Speedy Signs Christchurch | removal of sign writing this had started to peel off | 195.50 |
| 22-Nov-18 | 21-Nov-18 | Mister Minit South City | Event Production 2018 - Event Equipment - Key Replacement | 148.50 |
| 22-Nov-18 | 21-Nov-18 | Kilmarnock Enterprises | Headset refurb November 2018 | 51.75 |
| 22-Nov-18 | 21-Nov-18 | Scorpio Books | books for Botanic Gardens library | 120.00 |
| 22-Nov-18 | 21-Nov-18 | Capital Nomads | Overnight accommodation in Wellington for Smart Cities conference | 112.50 |
| 22-Nov-18 | 21-Nov-18 | Harvey Norman Moorhouse | Security Back up for NPW | 269.99 |
| 22-Nov-18 | 22-Nov-18 | The Drawing Room Limite | Paint brushes for Avonhead Cemetery | 107.96 |
| 22-Nov-18 | 22-Nov-18 | Countdown | Supplies for Delaney Davidson bar and green room | 79.22 |
| 22-Nov-18 | 22-Nov-18 | Total Pos Solutions | eftpos hire for delaney davidson gig | 287.50 |
| 22-Nov-18 | 22-Nov-18 | Mobil Aranui | Fuel - Midges | 146.02 |
| 22-Nov-18 | 22-Nov-18 | Mrc Global (NZ) Ltd | Pump Repair - WO | 197.23 |
| 22-Nov-18 | 22-Nov-18 | Twl 178 Barrington | Rackets & Shuttlecocks for Pioneer Badminton | 220.00 |
| 22-Nov-18 | 22-Nov-18 | Connovation | Rat bait RC321-4 D block 10kg for Travis rat control | 695.29 |
| 22-Nov-18 | 22-Nov-18 | Duvauchelle Hub Limited | New Battery to replace dead one in Council vehicle | 215.00 |
| 22-Nov-18 | 22-Nov-18 | Countdown Chch Airport | Misc materials and volunteer refreshments for Celebrate Bishopdale | 59.74 |
| 22-Nov-18 | 22-Nov-18 | City Auto Services | Van 765 got a nail in the tyre which went flat coming down Montreal St | 24.44 |
| 22-Nov-18 | 22-Nov-18 | Freshchoice City Mkt | SAP Migration Workshops | 103.00 |
| 22-Nov-18 | 22-Nov-18 | Twl 181 Belfast | Equipment for Spencer Holiday Park Campground Flat upgrades | 3735.00 |
| 22-Nov-18 | 22-Nov-18 | Battery Masta Ltd | Batteries for small tools | 29.04 |
| 22-Nov-18 | 22-Nov-18 | Twl 175 South City | Padlocks for completed sites | 88.00 |
| 22-Nov-18 | 22-Nov-18 | Mackley Carriers | Move of a 20 foot container between Jellie Park & Taiora QEII Recreation & Sport Centres | 264.71 |
| 22-Nov-18 | 22-Nov-18 | Papanui Service Centre | Parking coupons for Papanui-Innes Community Governance Team staff. | 124.00 |
| 22-Nov-18 | 22-Nov-18 | Countdown | Milk for Carlyle | 7.41 |
| 22-Nov-18 | 22-Nov-18 | Twl 181 Belfast | Curtain hooks | 14.00 |
| 22-Nov-18 | 22-Nov-18 | Briscoes Northlands | Door mats for flats, more curtain hooks | 135.81 |
| 22-Nov-18 | 22-Nov-18 | Permark Industries Ltd | Name badges | 23.23 |
| 22-Nov-18 | 22-Nov-18 | Ferrymead Mitre 10 Mega | vouchers | 100.00 |
| 22-Nov-18 | 22-Nov-18 | Paper Plus Eastgate | vouchers | 100.00 |
| 23-Nov-18 | 20-Nov-18 | Hilton Hotels | ERC travel expenses | 98.71 |
| 23-Nov-18 | 22-Nov-18 | Wilson Parking | Wilson Parking - Meeting | 14.60 |
| 23-Nov-18 | 22-Nov-18 | The Blind Care Co Ltd | Repair of blinds in Fitness centre. | 165.00 |
| 23-Nov-18 | 22-Nov-18 | Universo | 2 bags of ice from universo for Delaney Davidson bar | 5.00 |

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|--------------|-----------|---------------------------|--|---------|
| 23-Nov-18 | 22-Nov-18 | Nz Safety Blackwoods | STAFF BOOTS, SOX, OVERALLS, GLOVES, HELMETS, GLASSES. SUN CAP | 1073.79 |
| 23-Nov-18 | 22-Nov-18 | Bunnings - 9476 | batteries for gate counters | 115.00 |
| 23-Nov-18 | 22-Nov-18 | Hydraulic Systems & Co | repairs to 'locked-up' hydraulics on Avant loader | 142.02 |
| 23-Nov-18 | 22-Nov-18 | Www.Newegg.Com | Exhibitions Gear | 142.31 |
| 23-Nov-18 | 22-Nov-18 | Paknsave Moorhouse | Gift cards for SummerTimes promotion | 500.00 |
| 23-Nov-18 | 22-Nov-18 | Wilson Parking | Parking at Civic car park for meetings | 12.60 |
| 23-Nov-18 | 22-Nov-18 | Kiwi Cabs | Taxi in Wellington for National Digital Forum and Photographers of Cultural Collections events | 43.30 |
| 23-Nov-18 | 22-Nov-18 | Protec Solutions | Wrist Bands for the Xmas/New Year busy period | 239.20 |
| 23-Nov-18 | 22-Nov-18 | Superdiversity | Credit Voucher Superdiversity | -342.12 |
| 23-Nov-18 | 22-Nov-18 | Vehicle Testing Nz | WOF for Van 765 | 61.00 |
| 23-Nov-18 | 22-Nov-18 | Mainland Fasteners Ltd | screws and tape measure for workshop | 155.71 |
| 23-Nov-18 | 22-Nov-18 | Wilson Parking | Parking - Civic | 6.60 |
| 23-Nov-18 | 22-Nov-18 | Hcd Christchurch | Washers and hose fittings to repair outdoor make up water hydrant at Jellie Park | 162.60 |
| 23-Nov-18 | 22-Nov-18 | Hall Machinery Christchur | Replacement sump pump for storm water at Templeton Pool | 523.25 |
| 23-Nov-18 | 22-Nov-18 | Bunnings - 9482 | Brackets and hooks for electric small plant | 103.93 |
| 23-Nov-18 | 22-Nov-18 | Caltex Hornby | Milk for tearoom | 5.99 |
| 23-Nov-18 | 22-Nov-18 | Bird On A Wire Ponsonby | Meal expenses for AAG, Denny, Parekowhai and Golden age collection trip Auckland | 32.00 |
| 23-Nov-18 | 22-Nov-18 | Shardlows Packaging | Craft Knife and paper to block out for women's only swimming | 90.16 |
| 23-Nov-18 | 22-Nov-18 | Nz Safety Blackwoods | Safety sunglasses for AMOs | 72.45 |
| 23-Nov-18 | 22-Nov-18 | Smiths Hire | turf wk metal detector irrigation out lets | 105.40 |
| 23-Nov-18 | 22-Nov-18 | Couplands Bakeries | Leaving function | 24.98 |
| 23-Nov-18 | 22-Nov-18 | Freshchoice Barrington | Leaving function | 25.36 |
| 23-Nov-18 | 22-Nov-18 | Twl 181 Belfast | Pillows, pillow protectors, rubbish bins for flats | 267.00 |
| 23-Nov-18 | 22-Nov-18 | Trade Kitchen | Cost incurred for meal during a conference at Wellington. | 23.50 |
| 23-Nov-18 | 22-Nov-18 | French Bakery Limited | catering | 800.00 |
| 23-Nov-18 | 23-Nov-18 | Lyttelton Supervalve | Kitchen supplies | 14.17 |
| 23-Nov-18 | 23-Nov-18 | Twl 123 Eastgate | Dishwashing tablets for community centres | 70.00 |
| 23-Nov-18 | 23-Nov-18 | Mobil Aranui | Fuel Midges - WO | 145.98 |
| 23-Nov-18 | 23-Nov-18 | Pak N Save Wainoni | Swim Nappies for Resale and Xmas Decorations for New Facility - Taiora QEII | 105.50 |
| 23-Nov-18 | 23-Nov-18 | Twl 120 Northlands | Xmas Tree for new facility - Taiora QEII | 205.50 |
| 23-Nov-18 | 23-Nov-18 | Hampton & Co Ltd | Angle grinder | 765.90 |
| 23-Nov-18 | 23-Nov-18 | Chch City Council Civic | Parking coupons | 77.50 |
| 23-Nov-18 | 23-Nov-18 | Four Square Akaroa | Milk Akaroa Service Centre, Tea Banks Peninsula Community Board | 22.33 |
| 23-Nov-18 | 23-Nov-18 | Mitre 10 Mega Hornby | 2x Replacement Hasp & Staple for cupboard that was broken into - Girl Guides | 15.98 |
| 23-Nov-18 | 23-Nov-18 | Fab Plastics Limited | Brochure holders for Freedom camping signs in Akaroa freedom camping area | 147.20 |
| 23-Nov-18 | 23-Nov-18 | Trademe K334 Ping | Replacement chair for Pioneer Fitness centre. | 149.99 |
| 23-Nov-18 | 23-Nov-18 | Fendalton Service Ctr | Parking Vouchers for Elected Members and Guests to Civic 53 Hereford Street | 93.00 |
| 23-Nov-18 | 23-Nov-18 | Mitre 10 Mega Papanui | screw driver, adjustable wrench, and 4 No. hose clips for repairs to Main Chlorine line at Graham Condon | 51.82 |
| 23-Nov-18 | 23-Nov-18 | New World Fendalton | washing powder, light bulbs, cleaning products | 44.86 |
| 23-Nov-18 | 23-Nov-18 | Akld Transport Parking | rental car parking during AAG, Denny, Parekowhai and Golden age collection trip Auckland | 3.50 |

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|--------------|-----------|---------------------------|--|--------|
| 23-Nov-18 | 23-Nov-18 | Freshchoice City Mkt | Leaving function | 34.35 |
| 23-Nov-18 | 23-Nov-18 | Twl 181 Belfast | 3 fold out beds for Tourist Flats | 225.00 |
| 23-Nov-18 | 23-Nov-18 | Twl 178 Barrington | Christmas decorations | 35.25 |
| 23-Nov-18 | 23-Nov-18 | Twl 123 Eastgate | catering | 6.00 |
| 23-Nov-18 | 23-Nov-18 | Countdown | catering | 17.94 |
| 23-Nov-18 | 23-Nov-18 | Pak N Save Wainoni | catering | 130.52 |
| 23-Nov-18 | 23-Nov-18 | Countdown | catering | 150.00 |
| 26-Nov-18 | 21-Nov-18 | Christchurch Airport | Airport Parking whilst attending LGFA Shareholder Council and AGM - Recoverable from LGFA | 27.00 |
| 26-Nov-18 | 21-Nov-18 | Christchurch Airport | SOLGM Work Force Working Party | 36.00 |
| 26-Nov-18 | 21-Nov-18 | Star Gc | Hotel Dinner 19/11/18 and 20/11/18 whilst attending SAP EAM Conference Australia | 83.86 |
| 26-Nov-18 | 22-Nov-18 | Christchurch Airport | Parking fee at the Christchurch airport. Travel to Wellington for conference as a keynote speaker. | 72.00 |
| 26-Nov-18 | 23-Nov-18 | Vehicle Testing NZ Ltd | WOF FOR TOYOYA YARIS FLR452 | 60.19 |
| 26-Nov-18 | 23-Nov-18 | Bp Connect Rangiora | FUEL FOR TOYOYA YARIS | 76.71 |
| 26-Nov-18 | 23-Nov-18 | Tyres 2 Go Kaiapoi | BATTERY REPLACEMENT | 113.30 |
| 26-Nov-18 | 23-Nov-18 | Wilson Parking | Wilson Parking - Meeting | 22.60 |
| 26-Nov-18 | 23-Nov-18 | Ross Galt Lock & Key | Repair damage to gate system. | 111.00 |
| 26-Nov-18 | 23-Nov-18 | Ross Galt Lock & Key | Replacement safe attached to floor. | 460.00 |
| 26-Nov-18 | 23-Nov-18 | Saecowilson - Christch | Workshop Consumables - WO | 352.76 |
| 26-Nov-18 | 23-Nov-18 | The Service Company Ltd C | Cleaning solution and equipment to clean HVAC system | 56.06 |
| 26-Nov-18 | 23-Nov-18 | Bunnings - 9476 | Safety goggles, ear muffs, pliers | 111.01 |
| 26-Nov-18 | 23-Nov-18 | Brian Ford Engineering | Repair of Briford Trailer | 51.75 |
| 26-Nov-18 | 23-Nov-18 | Outsider Mountain Sprt | Boots for staff | 660.10 |
| 26-Nov-18 | 23-Nov-18 | Createsend.Com Ema | Canterbury Arena Update #2 | 9.54 |
| 26-Nov-18 | 23-Nov-18 | Createsend.Com Ema | Friends Christmas Celebration 2018 | 15.75 |
| 26-Nov-18 | 23-Nov-18 | Createsend.Com Ema | Newsline 23/11//2018 | 48.78 |
| 26-Nov-18 | 23-Nov-18 | Createsend.Com Ema | RSU Jellie Park update - 23 November | 87.24 |
| 26-Nov-18 | 23-Nov-18 | Wilson Parking | Parking at Civic car park for meetings | 18.60 |
| 26-Nov-18 | 23-Nov-18 | Network | Corporate subscription to Network Australia | 326.65 |
| 26-Nov-18 | 23-Nov-18 | Wilson Parking | parking for meeting with IT unit | 2.60 |
| 26-Nov-18 | 23-Nov-18 | Freshchoice City Mkt | Star Awards Function | 683.31 |
| 26-Nov-18 | 23-Nov-18 | Akaroa Auto Centre Ltd | Gas bottle refill for Camp BBQ | 37.90 |
| 26-Nov-18 | 23-Nov-18 | Paknsave Moorhouse | Catering | 26.38 |
| 26-Nov-18 | 23-Nov-18 | George Henry & Co Ltd | Workshop Consumables - WO | 218.58 |
| 26-Nov-18 | 23-Nov-18 | Freshchoice City Mkt | SAP Migration Workshops Day 3 of 3 | 103.00 |
| 26-Nov-18 | 23-Nov-18 | The Sauce Kitchen Ltd | Catering for Hungary Friendship Force Group Civic Welcome on 12 November | 255.00 |
| 26-Nov-18 | 23-Nov-18 | The Sauce Kitchen Ltd | Catering for International Relations Policy Framework Workshop on 7 November at the Civic Offices | 373.00 |
| 26-Nov-18 | 23-Nov-18 | George Henry & Co Ltd | Makita drill and impact driver + 16mm drill bit | 961.61 |
| 26-Nov-18 | 23-Nov-18 | Para Rubber Christchur | rubber bungs for balance tank cover access holes as requested by teach pool staff | 21.10 |
| 26-Nov-18 | 23-Nov-18 | Ross Galt Lock & Key | Spare keys Little River Service Centre | 26.00 |
| 26-Nov-18 | 23-Nov-18 | Bunnings - 9476 | Sealed container x 2 for storage of alpine potting mix. | 56.00 |
| 26-Nov-18 | 23-Nov-18 | Wilson Parking | Parking in town for meetings | 12.60 |
| 26-Nov-18 | 23-Nov-18 | Wilson Parking | Car parking for Civic meeting | 4.60 |
| 26-Nov-18 | 23-Nov-18 | Ash Air | Rubber feet to air compressor at Taiora QEII | 460.80 |
| 26-Nov-18 | 23-Nov-18 | Engineering New Zealand | Membership fee - Engineering NZ | 104.45 |
| 26-Nov-18 | 23-Nov-18 | Philippe's Chocolate | Meal - Denny Collection trip Auckland | 11.50 |
| 26-Nov-18 | 23-Nov-18 | Prego Restaurant | Meal - Denny Collection trip Auckland | 70.10 |
| 26-Nov-18 | 23-Nov-18 | Pb Tech Online 09 5269200 | 1 x Lightning-HDMI adapter - for TU F2 teaching space | 89.58 |
| 26-Nov-18 | 23-Nov-18 | Bunnings - 9476 | Suction Cups to hold pool dividers / ropes | 59.92 |

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| 26-Nov-18 | 23-Nov-18 | Para Rubber Christchur | Rubber Chair tips for equipment | 77.80 |
| 26-Nov-18 | 23-Nov-18 | Super Cheap Auto | Multi socket cigarette lighter adapter for CCC truck | 23.45 |
| 26-Nov-18 | 23-Nov-18 | Pizza Hut - 760 | catering | 21.90 |
| 26-Nov-18 | 23-Nov-18 | Wilson Parking | Parking for council vehicle while attending award ceremony | 12.60 |
| 26-Nov-18 | 24-Nov-18 | Bunnings - 9482 | IRRIGATION HOSE AND CONECTIONS | 262.81 |
| 26-Nov-18 | 24-Nov-18 | Twl 181 Belfast | 5 CEREMIC ROOM HEATERS | 299.82 |
| 26-Nov-18 | 24-Nov-18 | Ronas | Leaving function | 150.00 |
| 26-Nov-18 | 24-Nov-18 | Mitre 10 Beckenham | Builder pencil, crc , builders line | 32.84 |
| 26-Nov-18 | 24-Nov-18 | Z Skyway | Petrol for rental car Denny Auckland collection trip | 37.84 |
| 26-Nov-18 | 24-Nov-18 | Wise Quality NZ Ltd | A trophy and engraving to be used for Quiz Night event | 40.00 |
| 26-Nov-18 | 25-Nov-18 | Cial Online Parking | Simon Denny collection trip - parking | 25.50 |
| 26-Nov-18 | 25-Nov-18 | Ecodrop Metro | Dump fees | 15.20 |
| 26-Nov-18 | 25-Nov-18 | Ferrymead Mitre 10 Mega | Cleaning materials purchased for shelter | 159.44 |
| 26-Nov-18 | 25-Nov-18 | Southern Woods Nursery | Verbena x 4 plts for bedding display | 58.92 |
| 26-Nov-18 | 25-Nov-18 | Air NZ Airprt Kiosks Ak | Baggage allowance for return from Denny Collection trip (wasnt included in Orbit booking) | 80.00 |
| 26-Nov-18 | 25-Nov-18 | Parsley And Sage | Parsley & Sage - Catering for Spreydon-Cashmere Community Board meeting 23 November 2018 | 115.00 |
| 26-Nov-18 | 26-Nov-18 | Wsl Eastgate | Stationary required for team meeting, event planning for 2019. | 28.97 |
| 26-Nov-18 | 26-Nov-18 | Pgg Wrightson Chch | Water tank for back of new ute | 738.30 |
| 26-Nov-18 | 26-Nov-18 | Countdown | Voucher and Card for Diwali Performance (Spring Pitched Event) | 54.99 |
| 26-Nov-18 | 26-Nov-18 | Parsley And Sage | Credit Voucher Parsley And Sage - Duplicate charge 20/11/18 | -167.90 |
| 26-Nov-18 | 26-Nov-18 | Hrinz Inc | Webinar: Holiday Season HR Issues | 51.75 |
| 26-Nov-18 | 26-Nov-18 | Twl 170 Lyall Bay | Scissors | 5.50 |
| 26-Nov-18 | 26-Nov-18 | Z Broadway | Rental car fuel (terminal did not issue receipt) | 21.90 |
| 26-Nov-18 | 26-Nov-18 | Spotlight Stores NZ Ltd | Webbing for storage | 29.39 |
| 26-Nov-18 | 26-Nov-18 | Every Educaid | Credit Voucher Every Educaid - Charged in Error | -52.99 |
| 26-Nov-18 | 26-Nov-18 | Tauranga Mount Taxis | Taxi from Tauranga airport to hotel for work NZILR | 23.00 |
| 26-Nov-18 | 26-Nov-18 | Gold Band Taxis | Taxi to Christchurch airport | 85.30 |
| 26-Nov-18 | 26-Nov-18 | Ferrymead Mitre 10 Mega | screws | 27.68 |
| 26-Nov-18 | 26-Nov-18 | Twl 181 Belfast | clip lid buckets for Travis pest control | 6.00 |
| 26-Nov-18 | 26-Nov-18 | New World South City | Morning tea catering for external guests - 20 people for UC/LLT Meeting 9-12 on Monday 26 November | 78.36 |
| 26-Nov-18 | 26-Nov-18 | Storylines | Entry fee for Storylines' Notable children's book awards (Art-tastic) | 30.00 |
| 26-Nov-18 | 26-Nov-18 | Wsl South City | 1 x pole stand for upgrading Penguin #1 | 79.99 |
| 26-Nov-18 | 26-Nov-18 | Armstrong Locksmiths | NPW Combination padlock for Athletic gate. | 162.99 |
| 26-Nov-18 | 26-Nov-18 | Countdown | Countdown – Event costs for Strategic Planning Workshop 26 November 2018 | 51.91 |