

Transaction Search - Company

Bank of New Zealand, Statement Period 26 Sep 2018 - 25 Oct 2018

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Sep-18	23-Sep-18	The Coffee Bean-Changi T3	Breakfast on leaving Singapore.	16.37
26-Sep-18	23-Sep-18	Comfort/citycab Taxi	Taxi from hotel to Changi airport	22.63
26-Sep-18	24-Sep-18	Cmt UK Ltd Taxi Fare	Taxi fare - UK	28.38
26-Sep-18	24-Sep-18	Lul Ticket Machine	London tube pass	60.84
26-Sep-18	24-Sep-18	Rock Shop Online	Ukeleles for Preschool Programming	159.96
26-Sep-18	24-Sep-18	Stk*shutterstock, Inc.	Music download for biodiversity Video	75.46
26-Sep-18	24-Sep-18	Tfl Travel Ch	Travel on the London Tube contactless payment, no receipt given.	4.87
26-Sep-18	24-Sep-18	Pret A Manger	Breakfast in London on research trip, Oceania parade	9.82
26-Sep-18	24-Sep-18	Lul Ticket Machine	Oyster card for one week's travel, to keep transport costs down on research trip in London	79.28
26-Sep-18	25-Sep-18	Shirley Optometrists	Eye test for staff member	51.75
26-Sep-18	25-Sep-18	Bunnings - 9476	wooden boxing for unseat - Nurses Chapel redeveoplment	5.16
26-Sep-18	25-Sep-18	Bunnings - 9476	boxing for under seat - Nurses Chapel redeveolpment	10.26
26-Sep-18	25-Sep-18	Blacks Fasteners Lt	P&ID Plant Updates - WO	13.80
26-Sep-18	25-Sep-18	Nz Safety Blackwoods	Signage Exit Luminous - WO	121.90
26-Sep-18	25-Sep-18	Egmont Commercial Lt M/O	gloves for potting staff, water timer for watering frame, polythene for lining out plants in to new planters	984.68
26-Sep-18	25-Sep-18	Halswell Post Shop	Top up for Vodafone simcard used in Victoria Park electrical gate	20.00
26-Sep-18	25-Sep-18	Sign Network Ltd	Event Supplies	364.25
26-Sep-18	25-Sep-18	Createsend.Com Ema	Pioneer Pool Closure	20.59
26-Sep-18	25-Sep-18	Bunnings - 9476	Tools for park	221.31
26-Sep-18	25-Sep-18	Farmlands Hornby	Gear for biosecurity - on farms/reserves to stop spread of seeds and Microplasma Bovus	157.02
26-Sep-18	25-Sep-18	Omc Power Equipment	Primmer for Stihl scrub cutter	10.90
26-Sep-18	25-Sep-18	Omc Power Equipment	Scrub cutter fuel cap	13.90
26-Sep-18	25-Sep-18	Engineering New Zealand	NZ Engineering	92.00
26-Sep-18	25-Sep-18	Bunnings - 9476	Dish washing liquid.	21.98
26-Sep-18	25-Sep-18	Gardenpost & Wildflower W	Wildflower seeds for section H and I	53.00
26-Sep-18	25-Sep-18	Terra Viva Home & Garden	Replacement roses for central rose garden x 2.	60.00
26-Sep-18	25-Sep-18	Kings Seeds (Nz) Limited	Seeds foe sections C and H/I wildflower and flower seeds.	69.30
26-Sep-18	25-Sep-18	South Pacific Rose N	Replacement roses for central rose garden x 12.	255.90
26-Sep-18	25-Sep-18	Bunnings - 9476	Items for Turanga	185.04
26-Sep-18	25-Sep-18	Campaignmonitor.Co	Library Newsletter	1016.40
26-Sep-18	25-Sep-18	Nz Safety Blackwoods	Safety shoes and socks for Mr T	247.00
26-Sep-18	26-Sep-18	Ferrymead Mitre 10 Mega	Painted Stories Exhibition	26.82
26-Sep-18	26-Sep-18	Stuff Ps Recurring	The Press subscription	45.07
26-Sep-18	26-Sep-18	Stuff Ps Recurring	The Press subscription	45.20
26-Sep-18	26-Sep-18	Stuff Ps Recurring	The Press subscription	56.77
26-Sep-18	26-Sep-18	Stuff Ps Recurring	The Press subscription	66.74
26-Sep-18	26-Sep-18	Freshchoice City Mkt	Milk for Turanga staffroom until regular supply had been established	24.27
26-Sep-18	26-Sep-18	Mitre 10 Rangiora	Tubes of Aqua Kneadit for repair of tiles around swimming pool & a new tap for chlorine general cleaning	146.70

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Sep-18	26-Sep-18	Mitre 10 Rangiora	Cleaning equipment for poolside at Graham Condon Pool.	223.58
26-Sep-18	26-Sep-18	Relish Catering	Catering for CaDDENZ workshop	90.28
26-Sep-18	26-Sep-18	Fendalton Service Ctr	Parking Coupons for staff at Fendalton Service Centre	62.00
26-Sep-18	26-Sep-18	Stuff Ps Recurring	News paper monthly subs - CAG Library	52.00
26-Sep-18	26-Sep-18	Mitre 10 Beckenham	washers and bolts and meths	10.24
26-Sep-18	26-Sep-18	Ccc Lichfield Carpark	Parking for meetings at TU and Civic	7.70
26-Sep-18	26-Sep-18	Fresh Choice Parklands	Milk	3.55
26-Sep-18	26-Sep-18	Twl 175 South City	TU: CD wallets for gaming stations at TU	63.00
26-Sep-18	26-Sep-18	Chch City Council Civic	Parking coupons	31.00
27-Sep-18	24-Sep-18	Cmt UK Ltd Taxi Fare	Taxi fare - UK	37.05
27-Sep-18	24-Sep-18	The Wolseley	Fundraising breakfast with Gallery donors - UK	149.78
27-Sep-18	24-Sep-18	Paypal *bwb Books	Book - A Matter of Fact	14.99
27-Sep-18	25-Sep-18	Aqooa Australia Pty	Goods for resale	150.71
27-Sep-18	25-Sep-18	Cmt UK Ltd Taxi Fare	Taxi fare - UK	41.11
27-Sep-18	25-Sep-18	Verifone Taxi/private	Taxi fare - UK	47.02
27-Sep-18	25-Sep-18	Www.Cabapp.Net	Taxi to appointment in London, research trip	52.92
27-Sep-18	25-Sep-18	Pmi - Membership	PMI Subscription	306.96
27-Sep-18	26-Sep-18	Wilson Parking	Wilson Parking - Meeting	6.60
27-Sep-18	26-Sep-18	Nz Safety Blackwoods	One large white apron for using with chemicals.	8.30
27-Sep-18	26-Sep-18	Advance Intl Cleaning	Punchplus chemical for new floor in pools.	563.30
27-Sep-18	26-Sep-18	Paknsave Moorhouse	extra sunhats for volunteers at Kickstart motorcycle event	300.00
27-Sep-18	26-Sep-18	Eco Frame And Mirror	Painted Stories Exhibition	439.27
27-Sep-18	26-Sep-18	Wilson Parking	Parking for meeting at Civic	10.60
27-Sep-18	26-Sep-18	Createsend.Com Ema	North Avon Road reconstruction	7.83
27-Sep-18	26-Sep-18	Createsend.Com Ema	Port Hills restoration volunteers update - Spring 2018	15.82
27-Sep-18	26-Sep-18	Createsend.Com Ema	Christchurch Dog News - Spring 2018	149.70
27-Sep-18	26-Sep-18	Createsend.Com Ema	Christchurch Dog News - Spring 2018	164.65
27-Sep-18	26-Sep-18	Bunnings - 9476	Organizer Set 16 compartment, key tag 10pc x 5, Rolling bin 40L EZY Solutions	54.79
27-Sep-18	26-Sep-18	Nz Safety Blackwoods	5 x warden armband	76.07
27-Sep-18	26-Sep-18	Nz Safety Blackwoods	10 x Warden Armband	114.10
27-Sep-18	26-Sep-18	Wilson Parking	Parking at Civic car park for meetings	12.60
27-Sep-18	26-Sep-18	Bunnings - 9482	drill bits , screws	169.64
27-Sep-18	26-Sep-18	Solutions NZ Limited	Autism Clocks for each Facility	345.30
27-Sep-18	26-Sep-18	Papertree	Resources for school holiday programme unavailable from Officemax	100.42
27-Sep-18	26-Sep-18	Winsborough Limited	Future Trends conference	172.50
27-Sep-18	26-Sep-18	Winsborough Limited	Future Trends conference	690.00
27-Sep-18	26-Sep-18	Wilson Parking	Civic car parking	10.60
27-Sep-18	26-Sep-18	Bunnings - 9476	Pots for alpine plant collection	115.00
27-Sep-18	26-Sep-18	George Henry & Co Ltd	Car starter / charger for QEII	264.99
27-Sep-18	26-Sep-18	Caltex Hornby	Milk for tearoom	5.99
27-Sep-18	26-Sep-18	Nz Safety Blackwoods	Health and safety / PPE	622.83
27-Sep-18	26-Sep-18	Nz Safety Blackwoods	Work PPE for new staff	644.24
27-Sep-18	26-Sep-18	Bunnings - 9476	Castors for Chair and work gloves	18.62
27-Sep-18	26-Sep-18	Bunnings - 9476	Asphalt for Car park pot holes	447.75
27-Sep-18	27-Sep-18	Hamilton Taxis	taxi from Hamilton airport to Hamilton Gardens	50.20
27-Sep-18	27-Sep-18	The Drawing Room Limite	Pigment pen for labelling objects	7.29
27-Sep-18	27-Sep-18	Spotlight Stores NZ Ltd	Parsilk	122.35
27-Sep-18	27-Sep-18	Vendhq.Com	Monthly software licence - Libraries	15.19
27-Sep-18	27-Sep-18	Vendhq.Com	Monthly software licence - Libraries	15.21
27-Sep-18	27-Sep-18	Vendhq.Com	Monthly software licence - Libraries	15.21
27-Sep-18	27-Sep-18	Vendhq.Com	Monthly software licence - Libraries	15.21
27-Sep-18	27-Sep-18	Vendhq.Com	Monthly software licence - Libraries	15.22
27-Sep-18	27-Sep-18	Vendhq.Com	Monthly software licence - Libraries	15.22

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Sep-18	27-Sep-18	Alice Cinematheque	Movie tickets for organising and running staff training on CPTED	34.00
27-Sep-18	27-Sep-18	Ferrymead Mitre 10 Mega	Dazzle for car park - Dogs Day Out	35.97
27-Sep-18	27-Sep-18	Ccc Art Gallery Car Prk	Parking - Governance Team Meeting at Civic	4.00
27-Sep-18	27-Sep-18	Rubber Stamps	x3 stamps for Dia de Muertos: Day of the Dead programming	59.00
27-Sep-18	27-Sep-18	Metro Card Online	Top up for Metro bus card used in the Unit for bus transport to meetings for staff	20.00
27-Sep-18	27-Sep-18	Winsborough Ltd	Christchurch Future Trends	172.50
27-Sep-18	27-Sep-18	Ccc Parking	Parking for meeting at civic and working at civic	12.90
27-Sep-18	27-Sep-18	Chch City Council Civic	Parking vouchers required for staff travelling to meetings across the library network	186.00
27-Sep-18	27-Sep-18	Mitre 10 Beckenham	Borer control for Botanic Gardens exhibition, material for Pollen kids trail	36.14
27-Sep-18	27-Sep-18	Chch City Libraries	Images for use in two interpretation panels	52.17
27-Sep-18	27-Sep-18	Mitre 10 Beckenham	Biosecurity gear for yard and mobile kit	325.73
27-Sep-18	27-Sep-18	Placemakers Cranford	loppers for van 744	39.99
27-Sep-18	27-Sep-18	Battery Masta Ltd	Battery for BL Quad	119.00
27-Sep-18	27-Sep-18	Safety N Action Limited	Safety n action course	322.00
27-Sep-18	27-Sep-18	Mitre 10 Beckenham	Door Wedges and wire rope clamps	25.12
27-Sep-18	27-Sep-18	Briscoes Chch Salisbury	Kitchen Items for Staffroom Turanga	242.93
27-Sep-18	27-Sep-18	Twl 180 Rangiora	Coffee cups for staff	8.00
27-Sep-18	27-Sep-18	Twl 178 Barrington	Replacement heater	17.00
27-Sep-18	27-Sep-18	New World South City	Cleaning supplies for for Wall to Wall exhibition	39.84
27-Sep-18	27-Sep-18	Twl 178 Barrington	Cleaning products for B G V C	31.00
28-Sep-18	25-Sep-18	Humblebundle.Com	Software for Cliff Dale Challenge	23.11
28-Sep-18	25-Sep-18	The Wolseley	Light meal in London on research trip	27.73
28-Sep-18	26-Sep-18	Engineering New Zealand	Engineering New Zealand Subscription	546.48
28-Sep-18	26-Sep-18	Cityfleet/Comcab	Taxi fare - UK	26.49
28-Sep-18	26-Sep-18	Iz *sean	Taxi fare - UK	36.27
28-Sep-18	26-Sep-18	Paypal *imprint5	Wrist bands for Bike Expo promotion	640.66
28-Sep-18	26-Sep-18	The Habit South London Ga	Meal in London while on research and development/fundraising trip with patrons and donors	22.41
28-Sep-18	26-Sep-18	Cmt UK Ltd Taxi Fare	Taxi while in London on research and development trip for CAG	32.61
28-Sep-18	26-Sep-18	Portofino Viaduct	Dinner - eLearnz conference	55.00
28-Sep-18	27-Sep-18	Wilson Parking	Wilson Parking - Meeting	12.60
28-Sep-18	27-Sep-18	Hamilton Gardens Cafe	lunch meal during BGANZ meeting & workshop	13.50
28-Sep-18	27-Sep-18	Banh Mi Caphe	Meals - 2 nights for 2 staff	80.00
28-Sep-18	27-Sep-18	Wilson Parking	Wilson Parking	24.60
28-Sep-18	27-Sep-18	Saecowilson - Christch	Dryer 1 Gearbox - WO	13.11
28-Sep-18	27-Sep-18	Southshore Marine Limited	Harrow Manufacture	41.40
28-Sep-18	27-Sep-18	Drills Taps & Dies Limite	Workshop Consumables - WO	159.28
28-Sep-18	27-Sep-18	Saecowilson - Christch	Workshop Consumables - WO	189.46
28-Sep-18	27-Sep-18	Saecowilson - Christch	Workshop Consumables - WO	498.82
28-Sep-18	27-Sep-18	Urban Paving Harewood	pea gravel for seed sowing	25.00
28-Sep-18	27-Sep-18	Foundation	Refreshments for Manuhiri contracted for Bookbots mahi	6.00
28-Sep-18	27-Sep-18	The General Store	Card for team member	7.90
28-Sep-18	27-Sep-18	Createsend.Com Ema	Ngā Puna Wai Sports Hub update - September 2018	19.36
28-Sep-18	27-Sep-18	Createsend.Com Ema	Art Gallery newsletter	143.43
28-Sep-18	27-Sep-18	Createsend.Com Ema	Events update October	189.18
28-Sep-18	27-Sep-18	Kidds Cakes & Bakery	Walking festival leaders training afternoon tea	76.90
28-Sep-18	27-Sep-18	The Palms NZ Post Kiwiban	Courier of leisure club programmes and volunteer gift vouchers	9.00
28-Sep-18	27-Sep-18	The Palms Shopping Centre	Volunteer gift vouchers	124.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-Sep-18	27-Sep-18	Wilson Parking	Parking at Civic building for meetings	10.60
28-Sep-18	27-Sep-18	Ixom Operations Pty	Chemicals EQ Channel Restoration - Credit coming	1219.78
28-Sep-18	27-Sep-18	Chch Rockshop & Kbb	Leaning Centre musical equipment	25.42
28-Sep-18	27-Sep-18	Modern Teaching Aids	Material for the Botanic Gardens microscope in Visitor Centre	263.12
28-Sep-18	27-Sep-18	The Caxton Press	printing calendars for sale in shop	964.85
28-Sep-18	27-Sep-18	Mainland Fasteners Ltd	sharpen sawblade, coarse sanding disks for workshop	106.26
28-Sep-18	27-Sep-18	Independent Bin Suppli	containers for holding biosecurity gear and for agrichemical	134.49
28-Sep-18	27-Sep-18	Marine Mail Agencies	portable pump for biosecurity control when leaving farms/reserves	211.60
28-Sep-18	27-Sep-18	Blacks Fasteners Lt	Nuts and bolts	37.77
28-Sep-18	27-Sep-18	Oderings Nurseries	Plants for Nurses Memorial Chapel garden.	27.79
28-Sep-18	27-Sep-18	Oderings Nurseries	Plants for Nurses Memorial Chapel garden.	65.51
28-Sep-18	27-Sep-18	J A Russell	Fluorescent Tubes	148.42
28-Sep-18	27-Sep-18	Casbolts	New motorbike gloves and a motorbike helmet repair	130.00
28-Sep-18	27-Sep-18	Farmers Moorehouse	Fridge cups and bins for kitchen staffroom at Turanga	753.65
28-Sep-18	27-Sep-18	Twl Christchurch	Safety chains, D shackles, Antiloss device for all our trailers	430.17
28-Sep-18	27-Sep-18	Until Nzd	Giftware for resale in the B G V C Giftshop.	690.40
28-Sep-18	28-Sep-18	Ferrymead Mitre 10 Mega	Compost for Scarborough Park	20.97
28-Sep-18	28-Sep-18	Lyttelton Supervalue	Catering	7.99
28-Sep-18	28-Sep-18	Lyttelton Supervalue	3 x toilet brush sets for public toilets, cleaning cloths	40.25
28-Sep-18	28-Sep-18	Relish Catering	Catering for June 2018 Fendalton-Waimairi-Harewood Liaison Meeting	292.10
28-Sep-18	28-Sep-18	Hydraulink Fluid Connec	Dryer Compressor - WO	204.63
28-Sep-18	28-Sep-18	Resene Lichfield St 031	Paint for Wall 2 Wall Exhibition	443.02
28-Sep-18	28-Sep-18	Twl 123 Eastgate	Stamps for Dogs Day Out - reusable	6.00
28-Sep-18	28-Sep-18	Wsl Eastgate	Event materials - duct tape and stamp	16.98
28-Sep-18	28-Sep-18	Countdown	Farewell morning tea	98.58
28-Sep-18	28-Sep-18	Rubber Stamps	Stamps for the Gruffalo Explorer Walk.	9.90
28-Sep-18	28-Sep-18	Rubber Stamps	Stamps for the Gruffalo Explorer Walk	33.00
28-Sep-18	28-Sep-18	Wsl Papanui	Craft materials for school holiday activities	7.85
28-Sep-18	28-Sep-18	Ccc Parking	parking for meeting in Civic	3.60
28-Sep-18	28-Sep-18	Countdown	Give-a-aways for upcoming summer youth events	150.00
28-Sep-18	28-Sep-18	Ccc Lichfield Carpark	Parking costs	7.00
28-Sep-18	28-Sep-18	Freshchoice City Mkt	Catering for Councillors lunch	61.29
28-Sep-18	28-Sep-18	Sanco Tooling Ltd	New sawblade and coarse sanding disks for workshop	98.90
28-Sep-18	28-Sep-18	Hire King Limited	Water blaster hire for summer pool clean up	380.88
28-Sep-18	28-Sep-18	Ccc Parking	CCC Parking	3.60
28-Sep-18	28-Sep-18	Pakn Save Rangiora	Grocery items for re sale in the shop	106.23
28-Sep-18	28-Sep-18	Pakn Save Rangiora	Grocery items for re sale in the shop	135.08
1-Oct-18	27-Sep-18	Fulcrumapp.Com	Fulcrum Monthly Charge Sept	77.36
1-Oct-18	27-Sep-18	Delight Decor Pty Ltd	Goods for resale	213.06
1-Oct-18	27-Sep-18	Taxi Fare By Verifone	Taxi fare - UK	29.63
1-Oct-18	27-Sep-18	Pp*mashukuddin	Taxi fare - UK	34.91
1-Oct-18	27-Sep-18	Fiddlesticks	Meals	80.00
1-Oct-18	27-Sep-18	Cafe Ritazza	Meal while in London on research and development.	16.89
1-Oct-18	27-Sep-18	Roth Bar And Grill	Lunch in Somerset with Gallery patrons and donors	85.71

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1-Oct-18	27-Sep-18	Southern Railway Web	return train to Portsmouth to visit artist Ron Mueck for interview re work for collection	100.19
1-Oct-18	27-Sep-18	Abebooks.Com	Library book	26.68
1-Oct-18	27-Sep-18	Abebooks.Com	Library book	39.08
1-Oct-18	27-Sep-18	Skr*abebooks Fokkmb	Library book	117.56
1-Oct-18	27-Sep-18	Creatively Active Mi	Giftware for resale in the B G V C Giftshop	457.38
1-Oct-18	28-Sep-18	Wilson Parking	Wilson Parking - Meeting	6.60
1-Oct-18	28-Sep-18	Wilson Parking	Wilson Parking - Meeting	6.60
1-Oct-18	28-Sep-18	Wilson Parking	Parking at Civic for meeting. H&S.	6.60
1-Oct-18	28-Sep-18	Welles Street	Catering Farewell	150.00
1-Oct-18	28-Sep-18	Grey Street Kitchen	breakfast during BGANZ meeting & workshop at Hamilton	14.50
1-Oct-18	28-Sep-18	Christchurch Airport	over night parking for BGANZ meeting & workshop in Hamilton	54.00
1-Oct-18	28-Sep-18	Cityfleet/Comcab	Taxi fare - UK	31.25
1-Oct-18	28-Sep-18	Blacks Fasteners Lt	P & ID Updates - WO	20.70
1-Oct-18	28-Sep-18	Hoo*hootsuite Inc	Monthly software licence - Libraries	117.63
1-Oct-18	28-Sep-18	Apple NZ 2	Monthly software licence - Libraries	149.00
1-Oct-18	28-Sep-18	Www.liconservation.Org	International Institute for Conservation membership subscription.	127.84
1-Oct-18	28-Sep-18	Epson New Zealand	Printer ink cartridges - for condition report images	493.80
1-Oct-18	28-Sep-18	Mcl Group	ERC London hotel booking - awaiting copy of invoice (requested)	355.11
1-Oct-18	28-Sep-18	Createsend.Com Ema	Art Do Drinks announced email	19.98
1-Oct-18	28-Sep-18	Createsend.Com Ema	Newsline 28/09/2018	48.54
1-Oct-18	28-Sep-18	Createsend.Com Ema	School holidays with Rec and Sport	128.08
1-Oct-18	28-Sep-18	Secure Parking Nz	Parking for team meeting at Turanga	4.50
1-Oct-18	28-Sep-18	Secure Parking Nz	Parking for team meeting at Turanga	4.50
1-Oct-18	28-Sep-18	Wilson Parking	Cost of parking while in Civic for Hybris training	10.60
1-Oct-18	28-Sep-18	Delice De France	Breakfast at railway station	11.32
1-Oct-18	28-Sep-18	Wightlink Tvm	Isle of Wight Ferry to visit artist Ron Mueck for interview re work for collection	40.17
1-Oct-18	28-Sep-18	Biblio Order 8198923	purchase for collection	145.71
1-Oct-18	28-Sep-18	Plumbing World Limited	Pipe Fittings	240.76
1-Oct-18	28-Sep-18	Flythru Coffee Stop	Food expenses during loan return trip to Wellington	9.40
1-Oct-18	28-Sep-18	Rasa Malaysia Restau	Food expenses during loan return trip to Wellington	18.00
1-Oct-18	28-Sep-18	Loretta	Food expenses during loan return trip to Wellington	31.80
1-Oct-18	28-Sep-18	Officevibe	ITDC OfficeVibe 2018-09 monthly sub	1134.62
1-Oct-18	28-Sep-18	Southern H/pitality Lt	Hospitality items for Turanga	1789.49
1-Oct-18	28-Sep-18	Pb Tech Online 09 5269200	TU: 2 x Apple Original Lightning Digital AV Adapter	179.17
1-Oct-18	28-Sep-18	Pb Tech Online 09 5269200	Tūranga - cover for staff iPad	63.25
1-Oct-18	29-Sep-18	Mitre 10 Rangiora	Painted Stories Exhibition Suction Cups	77.88
1-Oct-18	29-Sep-18	Surveymonkey	Survey Monkey monthly subscription	48.05
1-Oct-18	29-Sep-18	Countdown	Biscuits for CIR related meetings	20.00
1-Oct-18	29-Sep-18	Safari Bks Online-Flow	ITII Safari Books Online monthly sub 2018-10	60.45
1-Oct-18	30-Sep-18	Ecodrop Metro	Dump fees	10.14
1-Oct-18	1-Oct-18	Twl 180 Rangiora	Bins on wheels for reception washing.	40.00
1-Oct-18	1-Oct-18	Spotlight Stores NZ Ltd	Padded coat hangers to archive historic items of clothing in the library.	17.98
1-Oct-18	1-Oct-18	New World Stanmore	nappy wipes for wall to wall family activity	14.94
1-Oct-18	1-Oct-18	Cla-Val Pacific Ltd	LP Water Tank - WO	253.57
1-Oct-18	1-Oct-18	Mitre 10 Beckenham	New step ladder for general parks work	297.00
1-Oct-18	1-Oct-18	Spotlight Stores NZ Ltd	Fabric for costume for education programme	45.47

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1-Oct-18	1-Oct-18	Hire King Limited	Water blaster hire for summer pools clean up at Templeton	489.56
1-Oct-18	1-Oct-18	Caltex Redwood	Milk for Redwood Staffroom	7.98
1-Oct-18	1-Oct-18	James Bull & Co	Replace lock for internal door old learn to swim office	137.91
2-Oct-18	28-Sep-18	Nhollandtaxi	Taxi fare from Amsterdam airport to the hotel.	133.07
2-Oct-18	29-Sep-18	Runscope.Com	ITII Runscope monthly sub 2018-10	122.45
2-Oct-18	30-Sep-18	Facebk *drdrphn3y2	Social media marketing for Mix: Suffrage City on facebook and instagram	186.00
2-Oct-18	30-Sep-18	Blacklist Studio Ptylt	Goods for resale	623.87
2-Oct-18	30-Sep-18	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-97.25
2-Oct-18	30-Sep-18	Facebk *mrpzmj2dr2	Facebook charges for September - Pukeko Stomp; Dogs Day out; Turanga opening; October School Holidays	224.16
2-Oct-18	30-Sep-18	Facebk *b6rhp6t62	Facebook charges for September - Sport & Rec; Heritage Week; Motorcycle Safety	794.25
2-Oct-18	30-Sep-18	Facebk *f6pmtfsr92	Facebook boosting for events	49.61
2-Oct-18	30-Sep-18	Facebk *yyl4thesp2	Facebook advertising for CTOC and Rooding event communication to the public	15.00
2-Oct-18	30-Sep-18	Facebk *8tudnh22t2	Facebook marketing for Web Team.	14.92
2-Oct-18	1-Oct-18	Sq *martha Jean	Stock for resale	1292.48
2-Oct-18	1-Oct-18	Bp Connect Bush Inn	petrol for BG small plant	295.33
2-Oct-18	1-Oct-18	Nz Safety Blackwoods	H & S Signage - WO	110.86
2-Oct-18	1-Oct-18	Workplace Safety Sup	H & S Consumables - WO	485.76
2-Oct-18	1-Oct-18	Nz Red Cross	Replacement defibrillator pads for AED unit	345.00
2-Oct-18	1-Oct-18	Createsend.Com Ema	Community Board Newsletters Spreydon-Cashmere - October 2018	7.41
2-Oct-18	1-Oct-18	Createsend.Com Ema	Community Board Newsletters Papanui-Innes - October 2018	7.69
2-Oct-18	1-Oct-18	Createsend.Com Ema	Community Board Newsletters Fendalton-Waimairi-Harewood October 2018	9.55
2-Oct-18	1-Oct-18	Createsend.Com Ema	Community Board Newsletters Coastal-Burwood - October 2018	10.51
2-Oct-18	1-Oct-18	Createsend.Com Ema	A strategy for the arts - 1 October	14.61
2-Oct-18	1-Oct-18	Createsend.Com Ema	SOM and Quiz Night	16.26
2-Oct-18	1-Oct-18	Createsend.Com Ema	Community Board Newsletters Linwood-Central-Heathcote - October 2018	18.06
2-Oct-18	1-Oct-18	Life Pharmacy Hornby	5461 - Face masks and plasters	13.79
2-Oct-18	1-Oct-18	Hirepool Port A Loo	Portanle Toilets for Gruffalo Walking Festival Event	293.25
2-Oct-18	1-Oct-18	Engineering New Zealand	Annual renewal of full Engineering NZ membership	115.00
2-Oct-18	1-Oct-18	Bunnings - 9476	Shovel	39.97
2-Oct-18	1-Oct-18	Nz Safety Blackwoods	Safety Harness, Sunglasses and Boot Laces. Safety Helmet and Boot Laces	705.62
2-Oct-18	1-Oct-18	R & S Trade Group Ltd	Hire of tripod, harness and winch for confined space entry at Halswell pool	250.00
2-Oct-18	1-Oct-18	Bunnings - 9482	Storage for goods for resale items	442.49
2-Oct-18	1-Oct-18	Ross Galt Lock & Key	Keys for new staff and lock box for keys	233.50
2-Oct-18	1-Oct-18	Bunnings - 9476	Handle for mallet and Y posts	74.44
2-Oct-18	1-Oct-18	Jason Books Limited	Library book	20.00
2-Oct-18	2-Oct-18	Surmanti NZ Limited	Goods for resale	526.36
2-Oct-18	2-Oct-18	Cq Group Limited	Printing and mounting on Corflute of 3 x A2 information panels for Heritage Week exhibition	152.09
2-Oct-18	2-Oct-18	Cla-Val Pacific Ltd	LP Water Tank Repairs - WO	38.04
2-Oct-18	2-Oct-18	Mobil Aranui	Fuel for 521 Ute	96.99
2-Oct-18	2-Oct-18	Pgg Wrightson Chch	Pair of secateurs	159.98
2-Oct-18	2-Oct-18	Trowel Trades Chch	Materials for matting and framing artworks	106.02

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Oct-18	2-Oct-18	Trents Wholesale Ltd	Cleaning Materials for Wall to wall exhibition	160.36
2-Oct-18	2-Oct-18	Pak N Save Wainoni	Huggies Swim Nappies for Resale at Taiora QEII	919.20
2-Oct-18	2-Oct-18	Twl 175 South City	Table tennis equipment for programming	53.00
2-Oct-18	2-Oct-18	Mitre 10 Mega Papanui	Duct tape for events - walking festival sport pavilion opening	31.47
2-Oct-18	2-Oct-18	Blue Star Taxis	return trip form Shirley service centre after dropping off the van	35.90
2-Oct-18	2-Oct-18	Wsl Papanui	Evaluation canvas for children- Going on the Bear Hunt.	49.95
2-Oct-18	2-Oct-18	Countdown	Walking Festival - Gruffalo Explorer - Supplies	29.99
2-Oct-18	2-Oct-18	Fresh Choice Parklands	Walking Festival - Gruffalo Explorer - Volunteer Food	61.87
2-Oct-18	2-Oct-18	Gordon Harris	New LED table top light box	903.50
2-Oct-18	2-Oct-18	Freshchoice Barrington	Juice for Southern Centre Trust afternoon tea	10.70
2-Oct-18	2-Oct-18	Pest Control Research	tracking tunnel cards - pest monitoring	88.20
2-Oct-18	2-Oct-18	Central Innovation	ITCC ArchiCAD monthly sub 2018-11	339.25
2-Oct-18	2-Oct-18	Ccc Art Gallery Car Prk	Parking at Civic	4.00
2-Oct-18	2-Oct-18	Ascent Technology Ltd	5 x Dynamix CAT6 RJ45 joiner - for RICOH IWB and other mobile screens	26.74
2-Oct-18	2-Oct-18	Resene - Northwood 032	Test pots for the main amenities	15.88
2-Oct-18	2-Oct-18	Boxfit Brothers	Boxfit Brothers - Capacity Building - Lean Mean Queen Project	96.00
3-Oct-18	30-Sep-18	Goformz	ITCC GoFormz monthly sub Health Licensing 2018-10	117.17
3-Oct-18	1-Oct-18	Fulcrumapp.Com	Supply of data capture tool CWW assets	464.94
3-Oct-18	1-Oct-18	Fulcrumapp.Com	Data collection Software monthly account for District Planning	38.74
3-Oct-18	1-Oct-18	Google*gsuite Antarcti	Google Drive for The Antarctic Office	38.74
3-Oct-18	1-Oct-18	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-117.40
3-Oct-18	2-Oct-18	Wilson Parking	Wilson Parking	12.60
3-Oct-18	2-Oct-18	Bunnings - 9482	PPE	608.50
3-Oct-18	2-Oct-18	Officeworks 0311	Pen drives	24.61
3-Oct-18	2-Oct-18	Createsend.Com Ema	Community Board Newsletters Banks Peninsula - October 2018	8.53
3-Oct-18	2-Oct-18	Createsend.Com Ema	Trusttum invite	9.99
3-Oct-18	2-Oct-18	Createsend.Com Ema	Community Board Newsletters Halswell-Hornby-Riccarton - October 2018	10.20
3-Oct-18	2-Oct-18	Createsend.Com Ema	Graffiti Newsletter September 2018	12.94
3-Oct-18	2-Oct-18	Evolution Cycles Limited	5461Bike parts for cycle maintenance	82.88
3-Oct-18	2-Oct-18	Kevin Daly Mowers Ltd	SHRUB CUTTTER TOOL	12.00
3-Oct-18	2-Oct-18	Institute Of Directo	Annual subscription 01 Nov 2018 to 31 Oct 2019	495.00
3-Oct-18	2-Oct-18	New Zealand Planning Inst	Registration fee to attend an NZPI Seminar	150.00
3-Oct-18	2-Oct-18	Ixom Operations Pty	Credit Voucher Ixom Operations Pty	-1219.78
3-Oct-18	2-Oct-18	Nightlife Music	Pioneer nightlife music monthly fees	337.97
3-Oct-18	2-Oct-18	Nightlife Music	Nightlife music system for Jellie Park	337.97
3-Oct-18	2-Oct-18	Nightlife Music	Nightlife music system for QEII	419.47
3-Oct-18	2-Oct-18	Cyclone Cycles & Mowers L	Repair Stihl scrub cutter and canycom power carrier	418.70
3-Oct-18	2-Oct-18	Bp Connect Marshlands	Milk for BLFP	8.38
3-Oct-18	2-Oct-18	Caltex Hornby	Milk for tearoom	5.99
3-Oct-18	2-Oct-18	Novus Christchurch	Mower flicked stone up and chipped windscreen of car	92.00
3-Oct-18	3-Oct-18	New World Fendalton	snacks for the Fast Fiction workshop	12.28
3-Oct-18	3-Oct-18	Mrc Global (NZ) Ltd	LP Water Tank Repairs - WO	714.08
3-Oct-18	3-Oct-18	Site Safe	Site Safe - Site Specific Safety Planning Course	862.50
3-Oct-18	3-Oct-18	Countdown	General meeting supplies - biscuits	13.27
3-Oct-18	3-Oct-18	Freshchoice City Mkt	Catering for training course	270.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Oct-18	3-Oct-18	Una Bakery	Milk for ranger Tea room	4.90
3-Oct-18	3-Oct-18	Mitre 10 Beckenham	cable ties-power board outlet-tape measure-desk lamp	83.43
3-Oct-18	3-Oct-18	Pgg Wrightson Chch	New Moleskin trousers	159.98
3-Oct-18	3-Oct-18	Cactus Outdoor Limited	New cactus pants	194.65
3-Oct-18	3-Oct-18	Pgg Wrightson Chch	dye used for weed control on quarry rock face	239.00
3-Oct-18	3-Oct-18	Twl 120 Northlands	Litter picking equipment	10.00
3-Oct-18	3-Oct-18	Jaycar Pty Ltd	Fit out items Turanga	47.90
3-Oct-18	3-Oct-18	Treasurebox	gazebo & carry bag for TDM team use for expos, open days, events etc	291.98
3-Oct-18	3-Oct-18	Timely Limited	Timely calendar booking subscription for phone set up bookings	23.00
3-Oct-18	3-Oct-18	Spotlight Stores NZ Ltd	Cotton webbing / strapping for Perspex over-screens for UR 75"	5.97
3-Oct-18	3-Oct-18	New World Halswell	Milk for Carlyle	7.98
4-Oct-18	1-Oct-18	Dnh*godaddy.Com Nzd	ITTI Canto Cumulus DMZ Std SSL Cert 2 years	252.98
4-Oct-18	2-Oct-18	Gm Cabs Pty Ltd	Taxi - ARC Melbourne	77.28
4-Oct-18	2-Oct-18	Justins Active Managem	New Zealand Fitness Industry Leaders Roundtable	207.22
4-Oct-18	2-Oct-18	Cmt UK Ltd Taxi Fare	Taxi to appointment in London	27.22
4-Oct-18	2-Oct-18	Yogaglo.Com	Yogaglo subscription for online learning.	28.00
4-Oct-18	2-Oct-18	Vllg.Com	Typeface for New Dawn Fades exhibition graphics	116.66
4-Oct-18	2-Oct-18	Kingsgate Hotel Dunedin	Conference/Forum Attendance by staff	151.98
4-Oct-18	2-Oct-18	Amzn Mktp Us*mt8ts98o2	books Botanic Gardens library	42.79
4-Oct-18	3-Oct-18	Wilson Parking	Wilson Parking - Meeting	12.60
4-Oct-18	3-Oct-18	Steel & Tube Processing C	Fence repairs at Kyle Park	11.96
4-Oct-18	3-Oct-18	Steel & Tube Processing C	Repair fence at Kyle Park	24.15
4-Oct-18	3-Oct-18	Steel & Tube Processing C	Fence repairs Kyle Park	110.26
4-Oct-18	3-Oct-18	Dhl Express	Import duties and freight on goods for resale.	221.44
4-Oct-18	3-Oct-18	Bp 2go Linwood	Fuel Plant Ute	126.07
4-Oct-18	3-Oct-18	Tnt Express Worldwid	GST on imported wrist bands for Bike Expo	179.92
4-Oct-18	3-Oct-18	Nz Safety Blackwoods	PPE Safety clothing	356.32
4-Oct-18	3-Oct-18	Scorpio Books	landscape and urban design books for landscape library	119.00
4-Oct-18	3-Oct-18	Ballantynes	Card for staff member.	11.99
4-Oct-18	3-Oct-18	Createsend.Com Ema	Lancaster Park deconstruction update - 3 October 2018	9.91
4-Oct-18	3-Oct-18	Createsend.Com Ema	Cycling newsletter October	41.55
4-Oct-18	3-Oct-18	Nz Safety Blackwoods	Gloves for community planting sunblock hazard tape safety cones x 5	589.90
4-Oct-18	3-Oct-18	Nz Institute Of Surveyors	NZIS Subscription	690.00
4-Oct-18	3-Oct-18	Officemax	General office supplies	114.93
4-Oct-18	3-Oct-18	Engineering New Zealand	Engineering NZ Membership	438.84
4-Oct-18	3-Oct-18	Bunnings - 9482	Tools for QEII	72.95
4-Oct-18	3-Oct-18	Spl Limited	New hair dryers for QEII	612.19
4-Oct-18	3-Oct-18	Doc Motukarara	native plants for planting out waterways in hagley	568.80
4-Oct-18	3-Oct-18	Bunnings - 9476	Fit out item Turanga	42.49
4-Oct-18	3-Oct-18	Freedom Furniture Moorhou	Fit out items for Turanga	109.00
4-Oct-18	3-Oct-18	Officemax	Fit out for Turanga	109.00
4-Oct-18	3-Oct-18	Jaycar Pty Ltd	TU: 2 x USB2 leads for RICOH IWB	23.80
4-Oct-18	3-Oct-18	Nat Library Shop	Library book	33.59
4-Oct-18	3-Oct-18	Bunnings - 9476	Cleaning products for the B G V C	51.34
4-Oct-18	4-Oct-18	Relish Catering	Catering for Taiora QEII Lessons Learned Workshop 31/07/2018	221.95
4-Oct-18	4-Oct-18	Goldpine Christchurch	Bollards and posts for parks	474.63
4-Oct-18	4-Oct-18	James Bull & Co	7 x H Keys cut for CCC Survey Team access to Hagley Park & Botanic Gardens	136.85
4-Oct-18	4-Oct-18	Southern Woods Nursery	Three fruit trees for Council planting job	123.57

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Oct-18	4-Oct-18	Countdown	Personal Use in Error - Reimbursed direct to CCC 09/10/18	32.45
4-Oct-18	4-Oct-18	Mitre 10 Mega Papanui	A box of Class 5 disposable ear protector's for poolside staff.	49.90
4-Oct-18	4-Oct-18	Relish Catering	Board meeting catering - February 2018	232.54
4-Oct-18	4-Oct-18	Hampton & Co Ltd	hamptons ply panels for Bar	219.58
4-Oct-18	4-Oct-18	Mitre 10 Mega Papanui	Replacement wheel for shelving trolley	29.80
4-Oct-18	4-Oct-18	Metromart Hereford	Milk for Tūranga staff room	16.47
4-Oct-18	4-Oct-18	Twl 178 Barrington	Umbrella and umbrella stand for Meet in the middle event	50.00
4-Oct-18	4-Oct-18	Wsl South City	Fitness expo, box for entry forms.	10.00
4-Oct-18	4-Oct-18	New World South City	Catering for Transport Projects meeting	152.50
4-Oct-18	4-Oct-18	Mitre 10 Beckenham	LED bulbs for office	13.42
4-Oct-18	4-Oct-18	Noble-Adams Machinery	new spray nozzle for spray unit	101.20
5-Oct-18	3-Oct-18	7-Eleven 1219	Tram card	29.06
5-Oct-18	3-Oct-18	Createsend.Com Ema	London Club - September 2018 Update	9.93
5-Oct-18	3-Oct-18	Tate Catering	Lunch in London on research and development trip	15.04
5-Oct-18	3-Oct-18	Lul Ticket Machine	London Underground Oyster card top up to keep travel costs down while in London on research trip	40.92
5-Oct-18	3-Oct-18	Tickets08712200260	Entry to FRIEZE art fair in London, while on research and development trip.	79.18
5-Oct-18	3-Oct-18	Amazon Web Services	Hosting services fee for the CBD 3D models	7.37
5-Oct-18	4-Oct-18	Wilson Parking	Wilkson Parking - Meeting	4.60
5-Oct-18	4-Oct-18	Spotify P07b427e84	Gallery spotify account monthly fee	14.99
5-Oct-18	4-Oct-18	Wilson Parking	Wilson Parking	12.60
5-Oct-18	4-Oct-18	Blacks Fasteners Lt	P & IDs Plant- WO	693.75
5-Oct-18	4-Oct-18	Bunnings - 9476	Power cabling for Scape Paul Hartigan Laser event	98.98
5-Oct-18	4-Oct-18	Peek Exhibition	Equipment hire for the BikeExpo CCC stand	837.20
5-Oct-18	4-Oct-18	Scorpio Books	landscape and urban design books for landscape library - incl credit for rtrnd title	83.99
5-Oct-18	4-Oct-18	Engineering New Zealand	Engineering NZ annual subs.	546.48
5-Oct-18	4-Oct-18	Black Cab Vic 132227	Taxi - ARC Melbourne	11.97
5-Oct-18	4-Oct-18	Officemax	Pallet wrap	31.49
5-Oct-18	4-Oct-18	Envatomarket43700913	Email template for Campaign Monitor	31.42
5-Oct-18	4-Oct-18	Createsend.Com Ema	Cycle newsletter October #1	41.19
5-Oct-18	4-Oct-18	Farmlands Co Operati	Safety Boots	184.99
5-Oct-18	4-Oct-18	Relish Catering	Catering for the Coastal-Burwood Community board Meeting held on Monday 1 October 2018	156.17
5-Oct-18	4-Oct-18	Burnsco Marine	Burnsco accessories for crazy train	57.77
5-Oct-18	4-Oct-18	Woodend Nurseries	PLANTS for park x128.	468.00
5-Oct-18	4-Oct-18	Nova Energy	River of Words interactive installation: 110 Cashel Street	129.62
5-Oct-18	4-Oct-18	Priest Sheetmetal And Pla	sheet of stainless steel to repair men's urinal in toilet& shower block 1	172.50
5-Oct-18	4-Oct-18	Wilson Parking	Car parking whilst using car from CCC specialst fleet	12.60
5-Oct-18	4-Oct-18	Ecodrop Metro	Disposal of rubbish from GC & QEII	70.95
5-Oct-18	4-Oct-18	Kilmarnock Enterprises	Refurb of Skype head sets	46.00
5-Oct-18	4-Oct-18	Bunnings - 9476	Tap Aerator	15.74
5-Oct-18	4-Oct-18	Spectrum Lighting & Sound	Repair to Sound processor	276.00
5-Oct-18	4-Oct-18	Department Of Internal Af	Library book	67.00
5-Oct-18	5-Oct-18	Noel Leeming 1k	Phone car mount for using GPS	39.99
5-Oct-18	5-Oct-18	Gardenmakers	AP5 crusher dust	122.73
5-Oct-18	5-Oct-18	Wsl Riccarton	Warehouse Stationary - Lamination Envelopes	84.98
5-Oct-18	5-Oct-18	Nzls Cle - Zeald	Training	128.50
5-Oct-18	5-Oct-18	Pgg Wrightson Chch	Rat Bait	209.00
5-Oct-18	5-Oct-18	Mobil Aranui	Fuel Midge Control - WO	50.45

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Oct-18	5-Oct-18	Mobil Aranui	Fuel Midge Control - WO	54.66
5-Oct-18	5-Oct-18	Mobil Aranui	Fuel Midge Control - WO	84.00
5-Oct-18	5-Oct-18	Argus Heating Limited	Trial Digester Heating coils	309.01
5-Oct-18	5-Oct-18	Twl 181 Belfast	spray paint for marking out new standing areas	18.00
5-Oct-18	5-Oct-18	Wsl Eastgate	Painted Stories Exhibition Gear	48.86
5-Oct-18	5-Oct-18	No 1 Fitness	Gym Accessory replacement	885.87
5-Oct-18	5-Oct-18	Parsley And Sage	Board catering	144.33
5-Oct-18	5-Oct-18	Parsley And Sage	Board catering	194.12
5-Oct-18	5-Oct-18	Armstrong Locksmiths	Key for cleaner OCS new lockup area for cleaning equipment	18.00
5-Oct-18	5-Oct-18	Armstrong Locksmiths	2x keys for Service Centre staff @ Riccarton CC	32.40
5-Oct-18	5-Oct-18	Fresh Choice Parklands	volunteer support horseshoe lake planting event	79.29
5-Oct-18	5-Oct-18	Airbus Express Limited	Airport Sky Bus - one way	18.00
5-Oct-18	5-Oct-18	Countdown	Snacks for youth event	7.50
5-Oct-18	5-Oct-18	Briscoes Riccarton	Table cloth for fitness expo.	34.99
5-Oct-18	5-Oct-18	Briscoes Northlands	Large table cloths for fitness expo.	50.99
5-Oct-18	5-Oct-18	Mitre 10 Mega Hornby	Back pack sprayer	228.55
5-Oct-18	5-Oct-18	Wsl South City	Office Products - printer ink, paper, eftpos rolls, etc.	584.86
5-Oct-18	5-Oct-18	Ccc Art Gallery Car Prk	Parking for Turanga tour	2.00
5-Oct-18	5-Oct-18	Anzor Fasteners	Screws to fix new slide in place at Waltham pool	47.90
5-Oct-18	5-Oct-18	Relish Catering	Catering Banks Peninsula Community Board meeting & seminar - 24 September 2018	213.90
5-Oct-18	5-Oct-18	Hire King Limited	Water blaster hire for summer pool clean up	434.70
5-Oct-18	5-Oct-18	Tsb Living Limited	Bases for transport gazebo to be used at events etc.	48.19
5-Oct-18	5-Oct-18	Fresh Choice Parklands	Milk x2	7.10
5-Oct-18	5-Oct-18	Ascent Technology Ltd	TU: 3 x Gecko-gear amps - micro USB - RICOH IWBs	61.79
5-Oct-18	5-Oct-18	Freshchoice City Mkt	Fresh Choice - Acc settlement	1.00
8-Oct-18	3-Oct-18	Dervish Gallery And	Jewellery for resale in B G V C Giftshop	1842.43
8-Oct-18	4-Oct-18	Ash Air	Moved compressor in pump room to fit new tank.	566.03
8-Oct-18	4-Oct-18	Paypal *cathy Pope	Goods for resale.	596.88
8-Oct-18	4-Oct-18	Gm Cabs Pty Ltd	Taxi - ARC Melbourne	15.26
8-Oct-18	4-Oct-18	Formassembly.Com	ITDC FormAssembly monthly sub 2018-10	412.31
8-Oct-18	4-Oct-18	The Institute Of Asset Ma	SSG 22, 23 & 25 - Asset Information, Strategy, Standards and Data Management (PDF) - Asset Systems	71.08
8-Oct-18	4-Oct-18	Paypal *nicolle Euc	Books for Botanic Gardens library	48.08
8-Oct-18	4-Oct-18	Paypal *nicolle Euc	books for Botanic Gardens library	49.33
8-Oct-18	4-Oct-18	The Curatoreum PI	Library book	33.19
8-Oct-18	5-Oct-18	Business Fitness Nz	HR Seminars: Understanding and Working with Challenging Leaders / Mind Over Matter	437.00
8-Oct-18	5-Oct-18	S & T Stainless	Cutting Wheels Reactive Renewals	46.92
8-Oct-18	5-Oct-18	Hynds Pipe Systems Limite	Reactive Renewals	97.29
8-Oct-18	5-Oct-18	Biolab Scientific	acid for scarifying Sophora seed	133.40
8-Oct-18	5-Oct-18	Bunnings - 9482	Painted Stories Exhibition	78.18
8-Oct-18	5-Oct-18	Hirepool Ltd Cp	White picket fencing for "Ride into Spring" promotion	123.79
8-Oct-18	5-Oct-18	Wilson Parking	Parking for meeting at Civic.	4.60
8-Oct-18	5-Oct-18	National Lib Aus	Purchase of illustration for Hidden Light publication.	50.47
8-Oct-18	5-Oct-18	Gm Cabs Pty Ltd	Taxi - ARC Melbourne	12.14
8-Oct-18	5-Oct-18	Sofitel Hotel Melbourne	ARC conference travel expenses (food for week)	220.85
8-Oct-18	5-Oct-18	Createsend.Com Ema	Lower Heathcote dredging update	16.20

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Oct-18	5-Oct-18	Createsend.Com Ema	Newsline 05/10/2018	48.63
8-Oct-18	5-Oct-18	Secure Parking Nz	Parking for meeting at Turanga	4.50
8-Oct-18	5-Oct-18	Four Square Darfield	7 packets of baby Wipes for the Wall to Wall school holiday project	16.03
8-Oct-18	5-Oct-18	Marks&spencer Plc Saca	Dinner - from supermarket to keep costs down	18.79
8-Oct-18	5-Oct-18	Iz *brunswick House	Lunch while in London on research and development/fundraising	34.45
8-Oct-18	5-Oct-18	Fulcrumapp.Com	Fee for fulcrum users data collection	79.50
8-Oct-18	5-Oct-18	Gold Lion Events Limit	Additional fitness expo tickets for CCC staff working at the event.	45.00
8-Oct-18	5-Oct-18	Workplace Safety Sup	Pioneer replacement blood pressure cuff	49.50
8-Oct-18	5-Oct-18	Nz Safety Blackwoods	Spraying gear for Health & Safety	163.72
8-Oct-18	5-Oct-18	Lincraft NZ Limited	Red velvet material for civic event unveiling	23.00
8-Oct-18	5-Oct-18	Hcd Christchurch	Hose fittings to replace broken & damaged ones at Pioneer on pool deck & plant room	87.70
8-Oct-18	5-Oct-18	Officemax	Equipment for education programme	17.96
8-Oct-18	5-Oct-18	Bunnings - 9482	Equipment for education programme	37.50
8-Oct-18	5-Oct-18	R & S Trade Group Ltd	Hire balance for tripod winch and harness for confined space at Halswell	26.67
8-Oct-18	5-Oct-18	RepcO	Fuel container for Summer pools	39.99
8-Oct-18	6-Oct-18	Resene Lichfield St 031	Paint for Wall to Wall exhibition	1033.72
8-Oct-18	6-Oct-18	Four Square Darfield	10 packets of Baby Wipes for the Wall to Wall school holiday project	39.90
8-Oct-18	6-Oct-18	Uber Trip Ewlsf Help.Uber	Uber hotel to Paddington station	16.15
8-Oct-18	6-Oct-18	Royal Overseas League	Accommodation in London while engaged in research & development/fundraising.	626.40
8-Oct-18	6-Oct-18	Royal Overseas League	Accommodation in London while engaged in research & development/fundraising.	668.16
8-Oct-18	7-Oct-18	Countdown	Soap Powder for QEII Laundry	25.00
8-Oct-18	7-Oct-18	Twl 123 Eastgate	Cleaning products, spray,wipes and half brush and shovel	7.00
8-Oct-18	7-Oct-18	Ecodrop Metro	Dump fees	30.41
8-Oct-18	7-Oct-18	Ferrymead Mitre 10 Mega	Cleaning items purchased for shelter	38.94
8-Oct-18	7-Oct-18	Kmart - Riccarton	Bubble Machines for story times	24.00
8-Oct-18	7-Oct-18	New World St Martins	Morning tea supplies for east enders volunteer gang	20.00
8-Oct-18	7-Oct-18	New World St Martins	Staff tea break supplies cow milk and soya milk	29.54
8-Oct-18	8-Oct-18	Stuff Media (Ps)	Subscription to Stuff	315.59
8-Oct-18	8-Oct-18	Mobil Aranui	Fuel Midge Control - WO	76.10
8-Oct-18	8-Oct-18	Mobil Aranui	Fuel Midge Control - WO	110.17
8-Oct-18	8-Oct-18	Spotlight Stores NZ Ltd	Threads to repair Emma Fitts silks	14.97
8-Oct-18	8-Oct-18	Trowel Trades Chch	Floor Covering for Wall to wall exhibition	103.48
8-Oct-18	8-Oct-18	Briscoes Northlands	Towels for Towel Hire at Taioara QEII	71.96
8-Oct-18	8-Oct-18	New World Halswell	Catering for Youth Development Fund Report Back Event	26.28
8-Oct-18	8-Oct-18	The West End Express Ma	CCC contribution leaving function	27.20
8-Oct-18	8-Oct-18	New World South City	Milk, biscuits for volunteer training evenings	49.04
8-Oct-18	8-Oct-18	Briscoes Chch Salisbury	Small handheld vacuum cleaner purchased for use in the stationery and staff room of new central library	64.99
8-Oct-18	8-Oct-18	New World Halswell	Cleaning products and safety plugs	24.67
8-Oct-18	8-Oct-18	Aqualine Limited	Goggles for Swimsmart acquisition campaign giveaway split between 4 centres	909.92
8-Oct-18	8-Oct-18	Peninsula Trading Post	Drain Cleaner	59.00
8-Oct-18	8-Oct-18	Bio-Strategy Limited	Vacushield for Lab	132.19
8-Oct-18	8-Oct-18	Ccc Art Gallery Car Prk	Parking at Civic	5.00
8-Oct-18	8-Oct-18	Hydraquip	New Nozzle for water blaster to clean summer pools	31.05

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Oct-18	8-Oct-18	Dragon Pc	Hard drive and Cooling fan used for repairs.	149.16
8-Oct-18	8-Oct-18	Briscoes Chch Salisbury	Industrial PC Server used for managing the RTO	
8-Oct-18	8-Oct-18	Briscoes Chch Salisbury	Cleaning items for shelves at Turanga	41.92
9-Oct-18	6-Oct-18	Heathrow Express	Heathrow express train airport to Paddington to keep costs down	45.94
9-Oct-18	6-Oct-18	Hotel Kurrajong Canb	Parking at conference venue	51.07
9-Oct-18	7-Oct-18	Paypal *conservatio	Painted Stories Exhibition	38.00
9-Oct-18	7-Oct-18	Facebk *jvngvgst62	Facebook charges 30 Sept to 7 Oct - Heritage Week, Tiny shops, ChCh Survey, Dangerous and Insanitary	1000.00
9-Oct-18	7-Oct-18	Highcharts Cloud	Electronic monthly sub to Christchurch Building	14.32
9-Oct-18	7-Oct-18	Dnh*godaddy.Com Nzd	Software for Greater Christchurch	
9-Oct-18	7-Oct-18	Dnh*godaddy.Com Nzd	ITTI GoDaddy cccjobs Std SSL 2 years	252.98
9-Oct-18	7-Oct-18	Gus*spot Messenger	Subscription for gps tracker for field staff. For month of September.	39.27
9-Oct-18	8-Oct-18	Wilson Parking	Wilson Parking - Meeting	12.60
9-Oct-18	8-Oct-18	Gag Distribution	Product for resale and credit card charge	462.93
9-Oct-18	8-Oct-18	Saecowilson - Christch	Workshop Consumables - WO	330.49
9-Oct-18	8-Oct-18	Parsley And Sage	Catering for Youth Development Fund Report Back Event	203.55
9-Oct-18	8-Oct-18	Vehicle Testing NZ Ltd	COF RUBBISH TRUCK	140.00
9-Oct-18	8-Oct-18	Ecodrop Styx	REFUSE DISPOSAL	222.99
9-Oct-18	8-Oct-18	Parsley And Sage	Community Board meeting	123.63
9-Oct-18	8-Oct-18	Bourbon Rose	Heritage Week 2018 - Event Misc - Bourbon Florists	75.00
9-Oct-18	8-Oct-18	Createsend.Com Ema	Go Ahead newsletter October 2018	17.44
9-Oct-18	8-Oct-18	Storage Box - Papanui	Glue bottles and Command strips	16.95
9-Oct-18	8-Oct-18	Conference Innovators	NDF Conference fee	355.00
9-Oct-18	8-Oct-18	Id Solutions	Clear car holders for staff security passes	166.75
9-Oct-18	8-Oct-18	Avonside Wainoni Vet	Vet treatment for injured dog	201.90
9-Oct-18	8-Oct-18	Freshchoice Merivale	Walking Festival event supplies	32.52
9-Oct-18	8-Oct-18	Wilson Parking	Parking in town for meeting, no receipt given from parking meter	8.60
9-Oct-18	8-Oct-18	Omc Power Equipment	2 thrust washers for scrubcutters	32.00
9-Oct-18	8-Oct-18	Scorpio Books	NZ native plant books x 5	239.99
9-Oct-18	8-Oct-18	Bunnings - 9482	Bin keys	14.90
9-Oct-18	8-Oct-18	Kevin Daly Mowers Ltd	Mtnc on reel mower for rose garden and sharpen of edge shears	74.00
9-Oct-18	8-Oct-18	Bunnings - 9476	Irrigation pieces and plants x 2	124.78
9-Oct-18	8-Oct-18	RepcO	new battery for gator	200.00
9-Oct-18	8-Oct-18	Sp * Emko	Cards for resale in B G V C Giftshop	51.18
9-Oct-18	8-Oct-18	Four Corner (NZ)	Jewellery for resale in B G V C Giftshop	109.48
9-Oct-18	8-Oct-18	The Company Shed	Giftware for resale in B G V C Giftshop	259.44
9-Oct-18	8-Oct-18	East Valley Hone Limit	Bees Wax products for resale in B G V C Gift shop	1597.52
9-Oct-18	9-Oct-18	Briscoes Rangiora	Plates, glasses and cutlery for staff room.	275.34
9-Oct-18	9-Oct-18	On Cue	Environmental Compliance Conference	805.00
9-Oct-18	9-Oct-18	Ferrymead Mitre 10 Mega	Dryer 1 Hopper rebuild - WO	67.64
9-Oct-18	9-Oct-18	Wsl Eastgate	Painted Stories Exhibition Gear	9.00
9-Oct-18	9-Oct-18	Gordon Harris Chch	Painted Stories Exhibition Gear	25.48
9-Oct-18	9-Oct-18	Southern Woods Nursery	Plants for park.	658.38
9-Oct-18	9-Oct-18	Mitre 10 Mega Papanui	Screws, hook, and bracket	35.37
9-Oct-18	9-Oct-18	Spotlight Stores NZ Ltd	colour identifiers to connect to the money bags purchased for floats	15.50
9-Oct-18	9-Oct-18	The Warehouse Online	8GB USBs for sale in all libraries across the library network	965.00
9-Oct-18	9-Oct-18	Ccc Art Gallery Car Prk	Parking charge to attend meeting	9.00
9-Oct-18	9-Oct-18	Fishpond Co NZ	Book purchase for Botanic Gardens summer reading programme	15.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Oct-18	9-Oct-18	Ascent Technology Ltd	HP 35s Scientific Calculator	144.12
9-Oct-18	9-Oct-18	Aarque Group Limited	C300 Detail Paper A1, 100 Sheets for drawing plans on	157.11
9-Oct-18	9-Oct-18	Hampton & Co Ltd	plywood for tframe painting loan	125.72
9-Oct-18	9-Oct-18	Chch City Council Civic	Parking Vouchers for elected members FWH and LCH	124.00
9-Oct-18	9-Oct-18	Countdown	Catering items for International Relations Policy Framework workshop	13.90
9-Oct-18	9-Oct-18	James Bull & Co	Parks padlocks & Keys	314.96
9-Oct-18	9-Oct-18	Ccc Art Gallery Car Prk	Parking at Civic	11.00
9-Oct-18	9-Oct-18	Kathmandu Tower Junctn	Equipment for education programme	59.98
9-Oct-18	9-Oct-18	Mitre 10 Mega Papanui	tap fittings for Lyttelton Pool	12.68
9-Oct-18	9-Oct-18	Caltex Redwood	Milk for Redwood Staffroom	7.98
9-Oct-18	9-Oct-18	Twl 180 Rangiora	Two scrabble games for Redwood Library	52.50
9-Oct-18	9-Oct-18	Smiths City	New freezer for 1st aid room	368.00
9-Oct-18	9-Oct-18	Asko Design	Set up items Turanga Umbrella Stands	599.60
9-Oct-18	9-Oct-18	Ccc Lichfield Carpark	parking for meeting at Turanga	5.60
9-Oct-18	9-Oct-18	Papanui Service Centre	Parking Coupons for Papanui-Innes Community Board Members and Staff	62.00
9-Oct-18	9-Oct-18	Father Rabbit Ltd	Cards and Giftware for resale in B G V C Giftshop	287.07
10-Oct-18	5-Oct-18	Gm Cabs Pty Ltd	Taxi - ARC Melbourne	28.32
10-Oct-18	6-Oct-18	Taxi Epay Australia	Taxi - ARC Melbourne	58.52
10-Oct-18	7-Oct-18	Christchurch Airport	Parking fee at the Christchurch airport while away in the Netherlands for conference.	216.00
10-Oct-18	8-Oct-18	Trumba Corporation	Monthly software licence - Libraries	159.12
10-Oct-18	8-Oct-18	Paypal *testingmind	Testingmind Consulting	367.50
10-Oct-18	9-Oct-18	Parsley And Sage	Sex Work Working Group	127.88
10-Oct-18	9-Oct-18	Bunnings - 9476	locking pins for car park bollards at Nurses Chapel	11.44
10-Oct-18	9-Oct-18	Wilson Parking	Wilson Parking	24.60
10-Oct-18	9-Oct-18	Saecowilson - Christch	Dryer 1 seal - WO	18.11
10-Oct-18	9-Oct-18	Bp 2go Linwood	Fuel Ute	64.37
10-Oct-18	9-Oct-18	Mainland Fasteners Ltd	Midge Rake	81.36
10-Oct-18	9-Oct-18	Deans Auto Electric	Vehicle maintenance Ute	15.00
10-Oct-18	9-Oct-18	Westfield Gift Voucher	New Years Eve 2018 - Entertainer Gift	400.00
10-Oct-18	9-Oct-18	Mbie-Lbp	LBP Renewal	199.34
10-Oct-18	9-Oct-18	Bridon New Zealand - Chch	tools for gardening park	123.97
10-Oct-18	9-Oct-18	Universo Brasserie A	Coffee with exhibiting artist.	8.40
10-Oct-18	9-Oct-18	Papertree	card for invitations (No Voice, No Choice)	12.98
10-Oct-18	9-Oct-18	Bunnings - 9476	gardening supplies, cottage garden	71.77
10-Oct-18	9-Oct-18	Mainland Fasteners Ltd	screws for workshop support	313.95
10-Oct-18	9-Oct-18	Philip Moore & Co (S	Cleaning Products	274.60
10-Oct-18	9-Oct-18	A.W. Harper Ltd	Pump for amenities block A	1026.95
10-Oct-18	9-Oct-18	Anderson & Hill	MMP Trampoline springs	49.00
10-Oct-18	9-Oct-18	Engineering New Zealand	Engineering NZ Annual Registration	438.84
10-Oct-18	9-Oct-18	Trophy Shop	Trophies for Rescue Team Volunteers	1865.90
10-Oct-18	9-Oct-18	Caltex Hornby	Milk for tearoom	5.99
10-Oct-18	9-Oct-18	Repco	oil for NPW machinery	33.97
10-Oct-18	9-Oct-18	Bunnings - 9476	hand tools for NPW set up	500.03
10-Oct-18	9-Oct-18	Ross Galt Lock & Key	NPW Gate Chain plus small key press for Workshop	189.00
10-Oct-18	9-Oct-18	The Green Boutique	Sunblock for resale in B G V C Giftshop	342.70
10-Oct-18	10-Oct-18	Hrinz Inc	Employment Relations Seminar	46.00
10-Oct-18	10-Oct-18	Wsl South City	Stationery	74.98
10-Oct-18	10-Oct-18	James Bull & Co	cut 3 extra keys for lockable dropdown bollards at the Nurses Chapel	36.00
10-Oct-18	10-Oct-18	Wet & Forget Retail Ltd	hit the Deck cleaner for seats & structures on grounds	87.00
10-Oct-18	10-Oct-18	Vendhq.Com	Monthly software licence - Libraries	814.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Oct-18	10-Oct-18	New World Ferry Road	Wall Hooks for Warden Armband, all halls	5.45
10-Oct-18	10-Oct-18	Freshchoice Barrington	Juice for Southern Centre Charitable Trust afternoon tea	8.00
10-Oct-18	10-Oct-18	Animates Tower Junction	Chlorine stabiliser, fish tank items for Christmas theme, oxygen weed for fish	54.88
10-Oct-18	10-Oct-18	New World South City	Morning tea supplies for meetings	74.88
10-Oct-18	10-Oct-18	Mighty Ape Limited	Book purchase for Summer reading programme in the Botanic Gardens	74.46
10-Oct-18	10-Oct-18	Countdown	Walking Festival - Pukeko Stomp Expenses	9.99
10-Oct-18	10-Oct-18	Mitre 10 Beckenham	Walking Festival - Pukeko Stomp Expenses	34.50
10-Oct-18	10-Oct-18	Twl 220 Riccarton	Soaker hoses	17.00
10-Oct-18	10-Oct-18	Irrigation Warehouse	Irrigation parts	453.68
10-Oct-18	10-Oct-18	Garden Box	Forrest black mulch for dahlia border pathways section D	242.25
10-Oct-18	10-Oct-18	Countdown	Grocery items for re sale in the shop	68.61
10-Oct-18	10-Oct-18	Freshchoice City Mkt	Mental Health Awareness Week - staff breakfast with presentation on Mental Health	345.39
11-Oct-18	9-Oct-18	Stk*shutterstock, Inc.	Music download for Turanga video	77.98
11-Oct-18	9-Oct-18	Kmart Online	Money bags purchased for floats - 1 for each till in the building	18.61
11-Oct-18	9-Oct-18	Bookdepository.Com	Book purchase for the Botanic Gardens summer reading	67.45
11-Oct-18	9-Oct-18	Bookdepository.Com	Book purchase for Botanic Gardens Summer reading	146.45
11-Oct-18	9-Oct-18	Www.Aliexpress.Com	Sample bike lights for central city travel programme	14.40
11-Oct-18	9-Oct-18	Www.Aliexpress.Com	40 sets of Tyre reape kits for workplace DIY maintenance workshops	108.48
11-Oct-18	9-Oct-18	T E C Traders Pty Lt	Freight charges for giftware for resale in B G V C Giftshop	80.94
11-Oct-18	10-Oct-18	Wilson Parking	Wilson Parking - Meeting	12.60
11-Oct-18	10-Oct-18	Outsider Mountain Sprt	Boots for Ranger uniform	300.73
11-Oct-18	10-Oct-18	Pb Technologies Christchu	Bluetooth Keyboards for in vehicles	661.12
11-Oct-18	10-Oct-18	Group Limited	Loud ringer for Polycom sfb desk phone	831.58
11-Oct-18	10-Oct-18	Createsend.Com Ema	Invitation to CMUA Stakeholder Meeting - Friday 26 October	8.83
11-Oct-18	10-Oct-18	Createsend.Com Ema	Have your say on the Draft Heritage Strategy	13.23
11-Oct-18	10-Oct-18	Art Of Sewing	Fabric for craft activities	38.10
11-Oct-18	10-Oct-18	Wilson Parking	Parking at Civic car park for meetings	18.60
11-Oct-18	10-Oct-18	Minifies	Fake Blood for Rescue Challenge	160.00
11-Oct-18	10-Oct-18	Paknsave Moorhouse	Milk purchased for Tūranga staff room	11.60
11-Oct-18	10-Oct-18	Bunnings - 9476	Plant trainer to make sensory Christmas Tree	12.96
11-Oct-18	10-Oct-18	Look Sharp Store	Items for Southern Centre Christmas theme	77.30
11-Oct-18	10-Oct-18	Whitcoulls Online	Book purchase for summer reading programme in the Botanic Gardens	67.86
11-Oct-18	10-Oct-18	Wilson Parking	parking for interviewing at Civic building	12.60
11-Oct-18	10-Oct-18	Pack And Send Riccar	Freight concrete moulds back to Opus Lab - samples for testing	79.00
11-Oct-18	10-Oct-18	Bunnings - 9482	24mm spanner plus additional wrench to have on site when disassembling UV or filter components	43.96
11-Oct-18	10-Oct-18	Sprout Social, Inc	ITDC Sprout Social monthly sub 2 licenses 2018-10	512.40
11-Oct-18	10-Oct-18	Wilson Parking	Civic parking	12.60
11-Oct-18	10-Oct-18	Para Rubber Christchur	Fit out Items Turanga non slip chair mat	472.42
11-Oct-18	10-Oct-18	Propeller Swim School	Water testing chemicals for Pioneer and Sodium Thiosulphate Chlorine generation spill kit	562.35
11-Oct-18	10-Oct-18	Casbolts	2 x Motorbike jackets, 2 x Motorbike Gloves	1073.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Oct-18	10-Oct-18	Vendela International	Milk and hot chocolate for Tourist Flats	120.49
11-Oct-18	10-Oct-18	Vendela International	Milk, tea and coffee for Tourist Flats	141.54
11-Oct-18	10-Oct-18	Uoa Auckland Unipress	Library book	82.00
11-Oct-18	10-Oct-18	Ecart Uni Of Melb	Thesis	112.42
11-Oct-18	11-Oct-18	Mitre 10 Beckenham	Credit Voucher Mitre 10 Beckenham - Return and exchange of brackets	-7.16
11-Oct-18	11-Oct-18	Mitre 10 Beckenham	Materials for staff gate	98.83
11-Oct-18	11-Oct-18	Wsl Eastgate	Linwood Locals	49.96
11-Oct-18	11-Oct-18	Wsl Eastgate	Linwood Locals	111.78
11-Oct-18	11-Oct-18	Countdown	Sunscreen for H&S	56.00
11-Oct-18	11-Oct-18	Just Incredible	Heritage Week 2018 - Event Equipment	33.90
11-Oct-18	11-Oct-18	Twl 175 South City	Heritage Week 2018 - Event Equipment - H&S - MISC	65.50
11-Oct-18	11-Oct-18	Briscoes Chch Salisbury	Heritage Week 2018 - Event Equipment - MISC	119.96
11-Oct-18	11-Oct-18	Mister Minit The Palms	Extra Keys for cutting, PBSL & For Our Electronic Safe,	20.80
11-Oct-18	11-Oct-18	Pak N Save Hornby	Cliff Dale Rescue Challenge - Supplies for the day.	314.99
11-Oct-18	11-Oct-18	Twl 123 Eastgate	Water purifiers (water grinder), and mirror cleaner.	45.00
11-Oct-18	11-Oct-18	Mitre 10 Mega Papanui	Transport trolleys	238.80
11-Oct-18	11-Oct-18	Four Square Akaroa	tea, coffee, milk, cleaning products, light bulbs	70.62
11-Oct-18	11-Oct-18	Noel Leeming 1w	Purchase of Seagate Exp 2TB USB3 Portable	115.99
11-Oct-18	11-Oct-18	Mitre 10 Beckenham	Fastenings for general carpentry work	13.73
11-Oct-18	11-Oct-18	Mitre 10 Mega Papanui	Edging shears for section A	89.47
11-Oct-18	11-Oct-18	Safety N Action Limited	Course	862.50
11-Oct-18	11-Oct-18	Wsl Eastgate	Artist items	60.48
12-Oct-18	10-Oct-18	Smk*wufoo.Com Charge	Treetech Fireworks Spectacular 2018 - Vendor Registration - Wufoo	53.98
12-Oct-18	10-Oct-18	Facebk *ned53jss62	Facebook charges from 6 Oct to 10 Oct - Heritage Week, Sport & Rec,Take a kid fishing, Turanga opening	1000.00
12-Oct-18	10-Oct-18	Pmi - Certification	Project Management Institute Certified Associate in Project Management Exam Fee	357.20
12-Oct-18	10-Oct-18	Dri Bulk Rename Util	ITCS Bulk Rename Util One off perpetual license	182.84
12-Oct-18	10-Oct-18	Amzn Mktp Uk	Library book	49.44
12-Oct-18	11-Oct-18	Wilson Parking	Wilson Parking - Meeting (2)	4.60
12-Oct-18	11-Oct-18	Wilson Parking	Wilson Parking - Meeting	4.60
12-Oct-18	11-Oct-18	Wilson Parking	Wilson Parking - Meeting	8.60
12-Oct-18	11-Oct-18	Nz Safety Blackwoods	Replacement Safety boots (Project Director)	212.81
12-Oct-18	11-Oct-18	Kmart - Riccarton	Child safety plugs for power points in library chain for fence/ bollards along Rolleston Ave frontage	8.00
12-Oct-18	11-Oct-18	Bunnings - 9476	Wilson Parking	288.00
12-Oct-18	11-Oct-18	Wilson Parking	Wilson Parking	12.60
12-Oct-18	11-Oct-18	Saecowilson - Christch	Dryer 1 seal replacement - WO	9.83
12-Oct-18	11-Oct-18	Engineering New Zealand	Engineering NZ Membership Subscription 2018-19	609.73
12-Oct-18	11-Oct-18	Egmont Commercial Lt M/O	planter bags for specimen trees (100 x 45L)	269.67
12-Oct-18	11-Oct-18	Oderings Nurseries	Plants for Paterson House. Heritage Funds	316.33
12-Oct-18	11-Oct-18	Blacks Fasteners Lt	Materials for staff gate	14.38
12-Oct-18	11-Oct-18	Wilson Parking	Civic Parking >2hrs	10.60
12-Oct-18	11-Oct-18	Ross Galt Lock & Key	4 no. CEO X master keys	68.00
12-Oct-18	11-Oct-18	Nz Safety Blackwoods	Chemical spill kit, spill kit location sign and 2 no. first aid kits for vehicles.	284.98
12-Oct-18	11-Oct-18	Wilson Parking	Parking for training	12.10
12-Oct-18	11-Oct-18	Nz Safety Blackwoods	Boot laces x 1	6.90
12-Oct-18	11-Oct-18	Whitcoulls Sth City 95	Heritage Week 2018 - Event Prizes - MISC	9.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Oct-18	11-Oct-18	Paknsave Moorhouse	Heritage Week 2018 - Event Staff Supplies - MISC	127.69
12-Oct-18	11-Oct-18	Engineering New Zealand	Webinar on Personal impact when communicating	142.83
12-Oct-18	11-Oct-18	Createsend.Com Ema	Fitness Expo Contacts email	8.94
12-Oct-18	11-Oct-18	Woodend Nurseries	Plants x5 for park.	44.95
12-Oct-18	11-Oct-18	Fosters Outdoor Power	edger Blade x5	80.50
12-Oct-18	11-Oct-18	Chch Rockshop & Kbb	Keyboard stool purchased for the media suite on the 4th floor of Tūranga library	75.00
12-Oct-18	11-Oct-18	Chch Rockshop & Kbb	triple guitar stand, 3 guitar straps and electrical cords purchased for the media suite	186.00
12-Oct-18	11-Oct-18	Bunnings - 9476	Anti Graffiti Coating for Denton Park - Kyle Park walkway	239.00
12-Oct-18	11-Oct-18	Embassy Of China(Chr	Visa application fee to China to attend business forum in Wuhan	140.00
12-Oct-18	11-Oct-18	Nz Safety Blackwoods	Safety gloves	14.83
12-Oct-18	11-Oct-18	Pulp Kitchen Catering	Catering for Chch West Melton Water Management Zone Committee	335.95
12-Oct-18	11-Oct-18	Bunnings - 9482	Set up items Turanga	10.90
12-Oct-18	11-Oct-18	Butler Auto Mart Ltd	2 x reflectors (full size) for TU Gloucester St gates.	23.46
12-Oct-18	11-Oct-18	The Service Company Ltd C	White Scouring Pads	10.28
12-Oct-18	11-Oct-18	Nz Safety Blackwoods	Earplugs - Pool Side, Battery's event crew, Boots and Trousers	418.26
12-Oct-18	11-Oct-18	Bunnings - 9482	QEII Lock Box plus Tools	137.13
12-Oct-18	12-Oct-18	Toms Emporium	Art supplies for the "Day of the Dead" display	4.00
12-Oct-18	12-Oct-18	Resene Lichfield St 031	Paint for Wall to wall exhibition	590.70
12-Oct-18	12-Oct-18	Twl 123 Eastgate	Thank you gifts and vouchers for Turanga opening plus prizes for upcoming events	150.99
12-Oct-18	12-Oct-18	Wsl Eastgate	Linwood Locals	31.00
12-Oct-18	12-Oct-18	Twl 175 South City	Heritage Week 2018 - Event Equipment - MISC	47.00
12-Oct-18	12-Oct-18	Cial Online Parking	Chch Airport parking for NZCCM Auckland trip	72.50
12-Oct-18	12-Oct-18	Peter Timbs Meats	Community supprt volunteer planting event horseshoe lake	38.06
12-Oct-18	12-Oct-18	Fresh Choice Parklands	volunteer support for horseshoe lake planting event	51.13
12-Oct-18	12-Oct-18	Freshchoice City Mkt	Catering for workshop	45.00
12-Oct-18	12-Oct-18	Freshchoice City Mkt	Catering for workshop	216.63
12-Oct-18	12-Oct-18	Aarque Group Limited	8 x Jetpro Bond Deluxe 841 x 90 paper rolls for HP 7200 large format printer	576.05
12-Oct-18	12-Oct-18	Twl 123 Eastgate	Equipment for education programme	18.00
12-Oct-18	12-Oct-18	Ferrymead Mitre 10 Mega	Equipment for education programme	99.28
12-Oct-18	12-Oct-18	Boyd Visuals	Fit out items for Turanga library	177.68
12-Oct-18	12-Oct-18	Kilmarnock Enterprises	Skype headset refurbishment	50.60
15-Oct-18	11-Oct-18	Paypal *sponserve	Sponsorship expenses	68.61
15-Oct-18	11-Oct-18	Countdown Online Shopping	Nappy wipes for wall to wall family activity.	186.00
15-Oct-18	11-Oct-18	Christchurch Airport	Airport parking	27.00
15-Oct-18	11-Oct-18	Property Council Of New Z	Registration to attend Annual Market Summit - Property Council	124.20
15-Oct-18	12-Oct-18	Wilson Parking	Wilson Parking - Meeting	10.60
15-Oct-18	12-Oct-18	Konstruk	Aprons for service staff to wear at CAG functions	592.25
15-Oct-18	12-Oct-18	Cial Online Parking	Car parking for trip to Auckland (Akina event)	14.50
15-Oct-18	12-Oct-18	Accurate Instruments	Aluminium 5m staff 'E' Pattern	299.00
15-Oct-18	12-Oct-18	Nz Safety Blackwoods	Mob/Veh FA Kit, Sanitiser, Zip JB Crow Black	475.83
15-Oct-18	12-Oct-18	Bunnings - 9482	Replace damaged and fatigued equipment	100.97
15-Oct-18	12-Oct-18	Cyclone Cycles & Mowers L	23 pairs hedgeclippers professionally sharpened	230.00
15-Oct-18	12-Oct-18	Createsend.Com Ema	Lyttelton Harbour Wastewater Project	11.08

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Oct-18	12-Oct-18	Createsend.Com Ema	Friends October Newsletter	15.64
15-Oct-18	12-Oct-18	Createsend.Com Ema	QEII Park update - 12 October 2018	17.67
15-Oct-18	12-Oct-18	Createsend.Com Ema	Newsline 12/10/2018	48.87
15-Oct-18	12-Oct-18	Freshchoice City Mkt	Foil for craft activity	20.00
15-Oct-18	12-Oct-18	Cycle Sport New Zealand	New helmets to replace cracked Cycle Safe ones	91.47
15-Oct-18	12-Oct-18	The Little Metals Co	Little metals for new dawn fades Rodin	25.71
15-Oct-18	12-Oct-18	Drills Taps & Dies Limite	drills taps and dies for plinth	37.50
15-Oct-18	12-Oct-18	Secure Parking Nz	Parking costs - supporting Turanga staff on opening day	6.00
15-Oct-18	12-Oct-18	Bunnings - 9476	Maintenance for ShoPOP to repair an installation	18.22
15-Oct-18	12-Oct-18	Henrys Moorhouse	Two bottles of wine for Tūranga Architects talk presenters on 12/10/18	65.98
15-Oct-18	12-Oct-18	Bunnings - 9482	Chilly Bins - Micro	109.35
15-Oct-18	12-Oct-18	Bunnings - 9476	Soaker hoses	28.88
15-Oct-18	12-Oct-18	Oderings Nurseries	Plants for section B and A+ Curators garden	301.51
15-Oct-18	12-Oct-18	Bunnings - 9482	Mats for front desk	71.94
15-Oct-18	12-Oct-18	Hoo*hootsuite Inc	Annual Hootsuite bill for Digi Content team	195.44
15-Oct-18	12-Oct-18	Bunnings - 9476	Bolt for kitchen slider and cabin hooks	52.58
15-Oct-18	12-Oct-18	Paypal *nicolle Euc	ANNUAL SUBSCRIPTION BOTANIC GARDENS LIBRARY	17.93
15-Oct-18	13-Oct-18	Mantishub.Com	Data Collection- Network	771.09
15-Oct-18	13-Oct-18	Hoyts Colombo	Heritage Week 2018 - Competition Prizes	200.00
15-Oct-18	13-Oct-18	Subway Papanui	Cliff Dale Rescue Challenge Exercise. Volunteer expenses	428.00
15-Oct-18	13-Oct-18	Mitre 10 Mega Dunedin	4 x Brass Taps to replace leaking ones for casual sites	63.52
15-Oct-18	13-Oct-18	Amzn Mktp Us*mt0ja4ud0	Southern Centre sensory items, water beads, fidgets	105.18
15-Oct-18	13-Oct-18	Ascent Technology Ltd	3 x Kingston Canvas Select microSDXC Card 64GB : # video cameras TSB, Spark, Tech Zone	75.80
15-Oct-18	13-Oct-18	Twl 181 Belfast	Plastic bins for new amenities	15.00
15-Oct-18	13-Oct-18	Bunnings - 9482	Hooks for Tourist Flats	39.80
15-Oct-18	13-Oct-18	Wsl Belfast	Brochure holders for office	97.96
15-Oct-18	13-Oct-18	New World Prestons	milk for staff	6.98
15-Oct-18	14-Oct-18	Bunnings - 9482	Building supplies various	380.13
15-Oct-18	14-Oct-18	Ecodrop Parkhouse	Rubbish removal after exercise	10.10
15-Oct-18	14-Oct-18	Ecodrop Metro	Dump fees	10.14
15-Oct-18	14-Oct-18	Countdown	Catering items for International Relations Policy Framework workshop	49.68
15-Oct-18	14-Oct-18	Bunnings - 9482	floor duct tape for cables	24.97
15-Oct-18	14-Oct-18	New World Halswell	Cleaning products for opening NPW	125.93
15-Oct-18	15-Oct-18	Mitre 10 Rangiora	Long handled brush/pan duct tape for pool side.	63.94
15-Oct-18	15-Oct-18	Countdown	Catering	14.39
15-Oct-18	15-Oct-18	The Kitchen Cafe	Coffee for Information Management Workshop with Ashburton District Council	13.90
15-Oct-18	15-Oct-18	The Kitchen Cafe	Light lunch for Information Management Workshop with Ashburton District Council	19.50
15-Oct-18	15-Oct-18	Twl 123 Eastgate	Tools	30.00
15-Oct-18	15-Oct-18	Mobil Aranui	Fuel Midge Control - WO	65.75
15-Oct-18	15-Oct-18	Mobil Aranui	Fuel Ute	113.21
15-Oct-18	15-Oct-18	Cial Online Parking	Car parking for trip to Wellington, MBIE and LGSPG.	24.00
15-Oct-18	15-Oct-18	Countdown	Linwood Locals	38.97
15-Oct-18	15-Oct-18	Mitre 10 Beckenham	New measuring tape to replace old tape.	32.47
15-Oct-18	15-Oct-18	New World Wigram	Wigram Air Crash Memorial Unveiling Afternoon Tea Costs	32.54

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Oct-18	15-Oct-18	Waste Management Institut	Registration to attend WasteMINZ Conference	886.74
15-Oct-18	15-Oct-18	Caltex Redwood	Newspaper for Redwood Library to replace one that was missing	2.60
15-Oct-18	15-Oct-18	Mitre 10 Mega Papanui	Key cut for Papanui Board Room door	7.00
15-Oct-18	15-Oct-18	Sopers Macindoe Chch	Door Closer	190.61
15-Oct-18	15-Oct-18	Xcm Group Limited	Embroidery for 5 hats	27.60
15-Oct-18	15-Oct-18	Angie Dennis	Prints for resale in B G V C Giftshop	1060.07
16-Oct-18	14-Oct-18	Dnh*godaddy.Com Nzd	ITTI Godaddy Std SSL for SSL CERT CCOGMSPE02 subject gismap.ccc.govt.nz 2 yrs	177.08
16-Oct-18	15-Oct-18	Wilson Parking	Wilson Parking - Meeting	12.60
16-Oct-18	15-Oct-18	Steel & Tube Processing C	Materials for repairs to Kyle Park fencing	77.35
16-Oct-18	15-Oct-18	Mbie Standards Nz	Latest Standard for NZ Self Certification	77.63
16-Oct-18	15-Oct-18	Southshore Marine Limited	Midge Rake	52.40
16-Oct-18	15-Oct-18	Mainland Easterners	Workshop Consumables - WO	810.52
16-Oct-18	15-Oct-18	New World St Martins	Morning Tea Prize for Children's Network Colouring Competition	78.74
16-Oct-18	15-Oct-18	Wilson Parking	Civic Parking >2hrs	12.60
16-Oct-18	15-Oct-18	Muffin Break Eastgate	Linwood Locals	85.00
16-Oct-18	15-Oct-18	Nz Safety Blackwoods	Nitrile gloves, wipes, respirator filter, 3 x cartridges for spray masks	191.10
16-Oct-18	15-Oct-18	Kevin Daly Mowers Ltd	Lock out for scrub cutter.	20.00
16-Oct-18	15-Oct-18	Bunnings - 9476	Gear for park work	342.71
16-Oct-18	15-Oct-18	Nz Safety Blackwoods	Safety gear for team.	520.41
16-Oct-18	15-Oct-18	Paknsave Moorhouse	milk purchased for staff	11.60
16-Oct-18	15-Oct-18	Couplands Bakeries	Wigram Air Crash Memorial Unveiling Afternoon Tea Costs	59.17
16-Oct-18	15-Oct-18	Wilson Parking	Parking short term for picking up new phone	4.60
16-Oct-18	15-Oct-18	Omc Power Equipment	Repair scrub cutter FS 450	335.40
16-Oct-18	15-Oct-18	Bunnings - 9482	Drain cleaner liquid	11.98
16-Oct-18	15-Oct-18	Bunnings - 9482	Drain cleaner tools	46.73
16-Oct-18	15-Oct-18	Caltex Hornby	Milk for tearoom	5.99
16-Oct-18	15-Oct-18	Paknsave Moorhouse	Sunscreen for the Parks Project Management Team and the wider Community Capital Delivery Department.	42.78
16-Oct-18	15-Oct-18	Nz Safety Blackwoods	Gumboots	47.89
16-Oct-18	15-Oct-18	Bunnings - 9476	Dolly for chi balls, Ant Bait Stations	84.59
16-Oct-18	15-Oct-18	Casbolts	Motorbike helmet	159.00
16-Oct-18	16-Oct-18	Hrinz Inc	October Employment Relations Seminar	46.00
16-Oct-18	16-Oct-18	Lyttelton Supervalu	Kitchen supplies (rinse aid)	4.59
16-Oct-18	16-Oct-18	Lyttelton Supervalu	Koha of cheese and crackers for speaker at Lyttelton Library	26.66
16-Oct-18	16-Oct-18	Lyttelton Picture Frame	Framing x 7 works	1188.00
16-Oct-18	16-Oct-18	Countdown	Refreshments and thank you for models at Huraina Photoshoot	59.00
16-Oct-18	16-Oct-18	New World Fendalton	Event supplies	8.87
16-Oct-18	16-Oct-18	Parsley And Sage	Catering for Community Board Meeting	175.38
16-Oct-18	16-Oct-18	Parsley And Sage	Community Board Meeting	152.95
16-Oct-18	16-Oct-18	Parsley And Sage	Board catering	173.65
16-Oct-18	16-Oct-18	Mitre 10 Beckenham	Hooks for ground floor courier bags x 2. small 3m hooks required for council car keys Pliers	60.94
16-Oct-18	16-Oct-18	Rubber Stamps	Rubber stamps of Bookbot images	300.15
16-Oct-18	16-Oct-18	Nz Red Cross Cwc	New G5 defibrillation pads required for Fendalton Library	345.00
16-Oct-18	16-Oct-18	Laura Fergusson Trust (Ca	Catering for Southern Centre Trustees afternoon tea	187.69
16-Oct-18	16-Oct-18	Peninsula Trading Post	bedding plants for cottage garden	11.98
16-Oct-18	16-Oct-18	Gold Band Taxis	Standard from Chemistry lab	71.80
16-Oct-18	16-Oct-18	Ferrymead Mitre 10 Mega	Tape - Micro	17.84
16-Oct-18	16-Oct-18	Ccc Art Gallery Car Prk	Parking at Civic	9.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Oct-18	16-Oct-18	Mitre 10 Mega Hornby	4 No. Hansen hose fittings for filter repairs at Halswell Pool	14.04
16-Oct-18	16-Oct-18	Hydraquip	O-rings for repairs to water blaster while cleaning summer pools	14.35
16-Oct-18	16-Oct-18	Irrigation Warehouse	Irrigation valve box x 2	71.80
16-Oct-18	16-Oct-18	Mitre 10 Beckenham	Credit Voucher Mitre 10 Beckenham	-1.85
16-Oct-18	16-Oct-18	Mitre 10 Beckenham	Tools for adjusting shelving and tape measure	79.25
16-Oct-18	16-Oct-18	Permark Industries Ltd	Name badges	23.23
16-Oct-18	16-Oct-18	Wsl Papanui	Hot glue gun for display work	7.99
17-Oct-18	15-Oct-18	Www.Aliexpress.Com	12 x rechargeable front & rear bike lights - sample for Central City workplace programme.	32.65
17-Oct-18	16-Oct-18	Wilson Parking	Wilson Parking - Meeting	12.60
17-Oct-18	16-Oct-18	Lyttelton Pharmacy	Stationary	1.20
17-Oct-18	16-Oct-18	Nz Safety Blackwoods	Warden armbands for all facilities	114.10
17-Oct-18	16-Oct-18	Bp 2go Linwood	Fuel Midge Control - WO	100.66
17-Oct-18	16-Oct-18	Wilson Parking	Parking for meeting at Civic.	6.60
17-Oct-18	16-Oct-18	Bunnings - 9482	General poolside cleaning equipment and products	94.12
17-Oct-18	16-Oct-18	Advance Intl Cleaning	General poolside cleaning equipment and products	157.35
17-Oct-18	16-Oct-18	Createsend.Com Ema	Water Supply Update 16 October 2018	18.51
17-Oct-18	16-Oct-18	Halswell Hammer Hardware	Replacement bolts for Te Hapua User Sack Barrow	6.00
17-Oct-18	16-Oct-18	New World Bishopdale	Hand sanister	17.58
17-Oct-18	16-Oct-18	Fujifilm	Proofing paper for book	379.50
17-Oct-18	16-Oct-18	Jasol New Zealand	Isopropyl Alcohol 20L - specialised cleaner for Tūranga book sorting machine located on the ground floor	254.70
17-Oct-18	16-Oct-18	2 Cheap	Material to create display	7.50
17-Oct-18	16-Oct-18	Bunnings - 9476	castors for workshop dollies	151.56
17-Oct-18	16-Oct-18	Para Rubber Christchur	sponge seal for Trusttum crates	178.90
17-Oct-18	16-Oct-18	Wilson Parking	Parking while interviewing for positions at the Civic.	20.60
17-Oct-18	16-Oct-18	A.W. Harper Ltd	New Pump for Amenities Block B	1026.95
17-Oct-18	16-Oct-18	Central Taxi	Nic conference taxi from Auckland airport	72.99
17-Oct-18	16-Oct-18	Astm Fees/publications	Standard for Chemistry lab	75.60
17-Oct-18	16-Oct-18	Wilson Parking	Civic parking	20.60
17-Oct-18	16-Oct-18	Bunnings - 9476	paint brushes / string lines for marking in	91.46
17-Oct-18	16-Oct-18	Southern H/pitality Lt	Rubbish Bin Turanga	39.94
17-Oct-18	16-Oct-18	Nz Safety Blackwoods	Set up items	46.14
17-Oct-18	16-Oct-18	Nz Safety Blackwoods	Safety Gear for new starter	219.69
17-Oct-18	17-Oct-18	Mitre 10 Mega Papanui	Tape and replacement shower head.	69.21
17-Oct-18	17-Oct-18	Cial Online Parking	Car Parking for conference in wellington	26.00
17-Oct-18	17-Oct-18	Mitre 10 Rangiora	two leaf rakes and a broom for specimen tree area	63.94
17-Oct-18	17-Oct-18	New World Halswell	Biscuits for U3A volunteer group working bee	22.13
17-Oct-18	17-Oct-18	Prout Products	Shock Cord for Stanchions / barriers	144.96
17-Oct-18	17-Oct-18	Wsl Eastgate	Stationary Items for QEII CX Team - marker pen for labelling hire items, paper clips/banking	42.21
17-Oct-18	17-Oct-18	Mitre 10 Beckenham	Trailer Upkeep	26.94
17-Oct-18	17-Oct-18	Countdown	Dishwasher powder.	31.98
17-Oct-18	17-Oct-18	Mitre 10 Beckenham	Masonry Bit, Bracket, Sleeves, Washer	21.33
17-Oct-18	17-Oct-18	Mitre 10 Beckenham	200x75 Sleeper H4 MCA	42.40
17-Oct-18	17-Oct-18	Gun City	Thermal imaging camera attachment for phone.	899.00
17-Oct-18	17-Oct-18	Agpro New Zealand Ltd	Pump for pumping gel into bottles	78.20
17-Oct-18	17-Oct-18	Mitre 10 Rangiora	2 x Puncture repair kits	14.46
17-Oct-18	17-Oct-18	Mitre 10 Mega Papanui	100x key rings purchased to replace metals parts on library staff lanyards that are catching	50.00
17-Oct-18	17-Oct-18	Toms Emporium	Supplies for painting Harrington Park toilet	25.60
17-Oct-18	17-Oct-18	Caltex Redwood	Milk for Redwood Staffroom	8.19

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Oct-18	17-Oct-18	Fresh Choice Parklands	Milk x2	7.10
17-Oct-18	17-Oct-18	Gordon Harris Chch	Artist material	250.00
17-Oct-18	17-Oct-18	Ccc Parking	Parking for meeting at Civic	6.70
17-Oct-18	17-Oct-18	Four Square Akaroa	Milk X 2 for morning tea.	5.18
18-Oct-18	16-Oct-18	Property Council Of New Z	Registration for Property Council Annual Market Summit	62.10
18-Oct-18	16-Oct-18	Facebk *t2glug6t62	Facebook charges to 16 Oct - Heritage Week, Turanga opening, Life in ChCh, Swimsmart, 7 Day giveaway	1000.00
18-Oct-18	16-Oct-18	Justins Active Managem	New Zealand Fitness Industry Leaders Roundtable	206.52
18-Oct-18	16-Oct-18	Axure Software	ITDC Axure Software 2 license monthly sub 2018-10	153.34
18-Oct-18	16-Oct-18	Tate Picture Library	Image of Eileen Mayo as a child from Tate Collection (UK) for use in Eileen Mayo catalogue	134.64
18-Oct-18	16-Oct-18	Www.Alibaba.Com	100 iphone 6 cases and screen protectors	410.79
18-Oct-18	16-Oct-18	Amzn Mktp Uk	Library book	89.91
18-Oct-18	17-Oct-18	Wilson Parking	Wilson Parking - Meeting	16.60
18-Oct-18	17-Oct-18	Southshore Marine Limited	Midge Rake	32.66
18-Oct-18	17-Oct-18	Bp 2go Linwood	Fuel NMidge Control - WO	81.01
18-Oct-18	17-Oct-18	Wilson Parking	Parking for meeting at Civic.	8.60
18-Oct-18	17-Oct-18	Accurate Instruments	Aluminium 5m Staff 'E' Pattern	149.50
18-Oct-18	17-Oct-18	Wilson Parking	Civic Parking >2hrs	12.60
18-Oct-18	17-Oct-18	Wilson Parking	Parking for Civic meeting	6.60
18-Oct-18	17-Oct-18	Engineering New Zealand	Training on communication with impact for Engineers	80.00
18-Oct-18	17-Oct-18	Engineering New Zealand	Annual Engineering NZ (former ipenz) subscription.	438.84
18-Oct-18	17-Oct-18	Createsend.Com Ema	October newsletter	143.13
18-Oct-18	17-Oct-18	Blacks Fasteners Lt	Blacks panel pins and stainless nails for Trusttum gift	61.58
18-Oct-18	17-Oct-18	New Zealand Planning Inst	Registration fee to attend an NZPI Seminar	450.00
18-Oct-18	17-Oct-18	Paknsave Moorhouse	Staff room milk	5.80
18-Oct-18	17-Oct-18	Doc Motukarara	Plants for native section	228.71
18-Oct-18	17-Oct-18	Bunnings - 9476	Liquid ant control poison	16.86
18-Oct-18	17-Oct-18	Fitzwilliam Electrical Lt	Repair of dishwasher in lodge, hoses and arms	987.33
18-Oct-18	18-Oct-18	Mitre 10 Mega Papanui	Keys for access to new gate.	31.50
18-Oct-18	18-Oct-18	Spotlight Stores NZ Ltd	Wool for He Marama Kowhai exhibition - community crochet art work by Ani O'Neill.	40.00
18-Oct-18	18-Oct-18	Spotlight Stores NZ Ltd	Wool for He Marama Kowhai exhibition - community crochet art work by Ani O'Neill.	40.87
18-Oct-18	18-Oct-18	Lyttelton Supervalve	Lyttelton Harbour Network	17.70
18-Oct-18	18-Oct-18	Adgraphix Ltd	Closing Time Change Stickers for Signs	129.95
18-Oct-18	18-Oct-18	Countdown	Catering Leaving Function	9.64
18-Oct-18	18-Oct-18	Frozen Direct 2010	Catering Leaving Function	70.79
18-Oct-18	18-Oct-18	Jaycar Pty Ltd	Telephone extension ringer	33.90
18-Oct-18	18-Oct-18	Ccc Parking	car parking meeting in civic	3.60
18-Oct-18	18-Oct-18	Countdown	Plastic containers for organising holiday programme supplies	3.00
18-Oct-18	18-Oct-18	Countdown	Plastic containers for organising holiday programme supplies	3.00
18-Oct-18	18-Oct-18	Lotsa Goodies	Plastic bags for organising holiday programme supplies	4.00
18-Oct-18	18-Oct-18	Mitre 10 Mega Papanui	2 x tree twine plus 3 x 20lt moss and mould concentrate	434.22
18-Oct-18	18-Oct-18	Fresh Choice Parklands	biscuits for TWT AGM	3.79
18-Oct-18	18-Oct-18	Wsl Riccarton	Supplies for painting Harrington Park toilet	38.97
18-Oct-18	18-Oct-18	Twl 220 Riccarton	Supplies for painting Harrington Park toilet	141.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Oct-18	18-Oct-18	Resene Lichfield St 031	paint for painting Harrington Park toilet	662.45
18-Oct-18	18-Oct-18	Aarque Group Limited	400ml Cyan Ink cartridge for HP7200 large format printer	336.72
18-Oct-18	18-Oct-18	Auckland Co Op Taxis	Taxi to Auckland airport (conference)	80.00
18-Oct-18	18-Oct-18	Countdown	Kitchen supplies	26.50
18-Oct-18	18-Oct-18	Countdown	Consumables for regular programme - Gamezone	37.49
18-Oct-18	18-Oct-18	Ccc Lichfield Carpark	Parking for meetings at Turanga	7.00
18-Oct-18	18-Oct-18	New World Prestons	Grocerys for re sale in the shop	45.72
18-Oct-18	18-Oct-18	Countdown	Catering	20.00
19-Oct-18	17-Oct-18	Countdown Online Shopping	Catering - biscuits for multiple meetings. NEC3 Specification manual for contract	199.40
19-Oct-18	17-Oct-18	Www.Neccontract.Com	management. Work resource for commercial manager	67.82
19-Oct-18	17-Oct-18	Amzn Mktp De	Library book	81.93
19-Oct-18	18-Oct-18	Blacks Fasteners Lt	Belt Press 2 Auger - WO	45.18
19-Oct-18	18-Oct-18	Saecowilson - Christch	Workshop Consumables - WO	145.89
19-Oct-18	18-Oct-18	Hall Machinery Christchur	Gallery Sump Pump - WO	774.81
19-Oct-18	18-Oct-18	Wilson Parking	Parking for meeting at Civic	8.60
19-Oct-18	18-Oct-18	Parsley And Sage	Board workshop	86.02
19-Oct-18	18-Oct-18	Parsley And Sage	Board catering	136.57
19-Oct-18	18-Oct-18	Parsley And Sage	Community Board	226.27
19-Oct-18	18-Oct-18	Nz Safety Blackwoods	PPE	200.95
19-Oct-18	18-Oct-18	Westfield Gift Voucher	Reimbursement for event photographer	100.00
19-Oct-18	18-Oct-18	Wilson Parking	Parking while at Civic all day for recruitment	12.60
19-Oct-18	18-Oct-18	Para Rubber Christchur	Foam for trusttum crates	178.98
19-Oct-18	18-Oct-18	Rex Wheels & Castors	Crates for trusttum mural	396.70
19-Oct-18	18-Oct-18	Mainland Cab 50	Nic, taxi home from Airport (conference)	66.60
19-Oct-18	18-Oct-18	Caltex Hornby	Milk for tearoom	5.99
19-Oct-18	18-Oct-18	Bunnings - 9482	Plywood for making penguin boxes for Sumner beach	58.46
19-Oct-18	18-Oct-18	Bunnings - 9482	Dewalt electric impact driver & electric grinder for sign installation Forest Parks Chaney's Kainga	719.12
19-Oct-18	18-Oct-18	Bunnings - 9476	Garden Forks for NPW for infield Athletic track	279.92
19-Oct-18	18-Oct-18	Ross Galt Lock & Key	NPW key Cabinet for workshop + Key tags	298.00
19-Oct-18	18-Oct-18	Parsley And Sage	Parsley & Sage - Catering for Spreydon-Cashmere Community Board meeting 2 October 2018	273.70
19-Oct-18	19-Oct-18	Mitre 10 Mega Papanui	Mats for entrance to fitness centre extra foot traffic.	113.99
19-Oct-18	19-Oct-18	Waste Management Institut	WasteMINZ Workshop Training	1071.22
19-Oct-18	19-Oct-18	Waste Management Institut	WasteMINZ Workshop Training	1071.23
19-Oct-18	19-Oct-18	Caroline Mitchell Ltd	Goods for resale	664.20
19-Oct-18	19-Oct-18	Hardings Chemist Post	Stamps for letters to landowners for spur valerian survey	60.00
19-Oct-18	19-Oct-18	New World South City	Leaving morning tea	80.00
19-Oct-18	19-Oct-18	Twl 175 South City	Broom hook for 1st floor lobby	8.50
19-Oct-18	19-Oct-18	Briscoes Chch Salisbury	CAG staffroom and toilet supplies	279.82
19-Oct-18	19-Oct-18	Peninsula General Store	catering for exhibition opening	220.00
19-Oct-18	19-Oct-18	Hampton & Co Ltd	crates for trusttum mural	311.08
19-Oct-18	19-Oct-18	Mrc Global (NZ) Ltd	New valve for the compressor at Scarborough Pool	34.55
19-Oct-18	19-Oct-18	Hire King Limited	Water blaster hire for Waltham Pool during clean up.	379.84
19-Oct-18	19-Oct-18	Mitre 10 Mega Papanui	New screw drivers and screws	28.18
19-Oct-18	19-Oct-18	Adgraphix Ltd	A4 brochure holders for new display stands	98.67
19-Oct-18	19-Oct-18	New World Prestons	Milk for staff	6.98
23-Oct-18	18-Oct-18	Heebiejeebi	Goods for resale	894.24
23-Oct-18	18-Oct-18	Eianz	Membership fee	325.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-Oct-18	18-Oct-18	Wilson Parking	Parking to attend 2 meetings at Turanga	10.60
23-Oct-18	18-Oct-18	Waste Management	Edgeware Pool Site Cleanup - Community Engagement	353.00
23-Oct-18	18-Oct-18	liba	BA subscription fees and training	290.01
23-Oct-18	19-Oct-18	liba	Staff training - resources	195.95
23-Oct-18	19-Oct-18	Spotify P07e56a5fd	5-3-08-4401 Monthly Spotify Account for Arena concourse	14.99
23-Oct-18	19-Oct-18	Kaiapo Cycles&mowers	Chainsaw repair	39.00
23-Oct-18	19-Oct-18	Stihl Shop Northwood	Line trimmer repair	122.28
23-Oct-18	19-Oct-18	Bunnings - 9482	Work light/Extension lead	199.58
23-Oct-18	19-Oct-18	Ecodrop Styx	REFUSE	212.86
23-Oct-18	19-Oct-18	Deans Auto Electric	UTE REPAIRS	456.30
23-Oct-18	19-Oct-18	The National Business	Monthly subscription to National Business Review.	35.00
23-Oct-18	19-Oct-18	Createsend.Com Ema	Art Do Auction Items announced	9.19
23-Oct-18	19-Oct-18	Createsend.Com Ema	TOGETHER - It's the final 2018 countdown...	9.73
23-Oct-18	19-Oct-18	Createsend.Com Ema	Newsline 19/10/2018	48.90
23-Oct-18	19-Oct-18	Stk*shutterstock, Inc.	Music download for video	76.81
23-Oct-18	19-Oct-18	Stk*shutterstock, Inc.	Music download for video	76.81
23-Oct-18	19-Oct-18	Para Rubber Christchur	para rubber bar drainage hoses and clips	20.00
23-Oct-18	19-Oct-18	Jotform Inc.	Subscription for the H&S programme	29.79
23-Oct-18	19-Oct-18	Paknsave Moorhouse	Volunteer expenses for volunteers painting Harrington Park toilet	28.26
23-Oct-18	19-Oct-18	Bunnings - 9476	Equipment and supplies for painting Harrington Park toilets	137.09
23-Oct-18	19-Oct-18	Pb Technologies Christchu	Tripod for social video's	45.00
23-Oct-18	19-Oct-18	Nz Geo Technical Society	In-Situ Seismic Testing: Methods, Quality & Uncertainty	747.50
23-Oct-18	19-Oct-18	Engineering New Zealand	Earthquake Resistant Retaining Wall Design	790.00
23-Oct-18	19-Oct-18	Bunnings - 9476	Terracotta pots for Curators garden	30.00
23-Oct-18	19-Oct-18	Service Plus	Repair of broken Apple MacBook	169.00
23-Oct-18	19-Oct-18	Trailcom	50mm Tow bar ball for Scissor lift	20.37
23-Oct-18	19-Oct-18	The Fronrunner Bushin	Shoes	180.00
23-Oct-18	19-Oct-18	Alpine Garden Soci	annual subscription Botanic Gardens library	82.19
23-Oct-18	19-Oct-18	Castlemaine Art Gallry	Library book	22.24
23-Oct-18	19-Oct-18	Wilson Parking	Parking for job interviewing	6.60
23-Oct-18	19-Oct-18	Fresh Choice Parklands	4 D batteries for DOC burrow camera	9.99
23-Oct-18	20-Oct-18	Lyttelton Supervalue	Travis wetland trust meeting biscuits	7.98
23-Oct-18	20-Oct-18	Modica Group Limited	Pre-invoice texting	145.23
23-Oct-18	20-Oct-18	Twl 123 Eastgate	plastic bins for staff for collection work in lieu of shelves	40.00
23-Oct-18	21-Oct-18	French Bakery Limited	Volunteer food for McCormacks Bay Restoration Day 21 Oct 2018	18.80
23-Oct-18	22-Oct-18	On The Spot Cashmere	Milk for Ranger Tea room	4.99
23-Oct-18	23-Oct-18	Chch City Council Civic	New Duty Managers Certificate	316.25
23-Oct-18	23-Oct-18	James Bull & Co	Extra security keys for Good Company to Kiosk building	58.65
23-Oct-18	23-Oct-18	Z Moorhouse	9kg gas bottle refuel x 2	74.00
23-Oct-18	23-Oct-18	The Drawing Room Limite	Outreach - Storytimes Bags	79.98
23-Oct-18	23-Oct-18	Pak N Save Northlands	Payment of Paknsav account September 18 including Swim Nappies for resale, Cleaning products	158.56
23-Oct-18	23-Oct-18	Stuff Ps Recurring	Press monthly sub	66.74
23-Oct-18	23-Oct-18	New World Northwood	Groynes milk 5 x 1lt long life	9.45
23-Oct-18	23-Oct-18	Freshchoice City Mkt	Biscuits for various workshops - Place Making Workshop (19/10) & Resilience Workshop (23/10)	24.76
23-Oct-18	23-Oct-18	Stuff Ps Recurring	The Press subscription for CAG library	52.00
23-Oct-18	23-Oct-18	Jaycar Pty Ltd	Memory card and adapters for Exhibition monitor in Victoria Park Visitors centre	212.30

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-Oct-18	23-Oct-18	Countdown	Catering items for International Relations Policy Framework Workshop on 24 October	31.39
23-Oct-18	23-Oct-18	Ccc Art Gallery Car Prk	Parking at Civic	10.00
23-Oct-18	23-Oct-18	Spotlight Stores NZ Ltd	Items for Creative studio Turanga	149.50
23-Oct-18	23-Oct-18	Nzrc Online Shop	1st aid course for Ranger BK00522361	130.00
23-Oct-18	23-Oct-18	Cial Online Parking	Airport Parking - Attending EQ Loading Standards Committee Mtg - P1170:5	25.50
23-Oct-18	23-Oct-18	Mister Minit Barrington	Key cutting for Gates at Nga Puna Wia	21.80
24-Oct-18	21-Oct-18	Gm Cabs Pty Ltd	taxi to airport from MLP18 Sydney	112.76
24-Oct-18	22-Oct-18	Stk*shutterstock, Inc.	Suburban Parking video music download	76.58
24-Oct-18	22-Oct-18	Nzfs	NZ Freshwater Sciences Society Membership	55.00
24-Oct-18	22-Oct-18	Spotto Nsw	Taxi fare from Airport to Hotel in Sydney for Conference	50.65
24-Oct-18	23-Oct-18	Wilson Parking	Wilson Parking - Meeting	8.60
24-Oct-18	23-Oct-18	Lyttelton Pharmacy	Stationary	36.80
24-Oct-18	23-Oct-18	Blacks Fasteners Lt	Workshop Consumables - WO 801332448	81.06
24-Oct-18	23-Oct-18	Bp 2go Linwood	Fuel Midge Control - WO	103.23
24-Oct-18	23-Oct-18	Bp 2go Linwood	Fuel Workshop Ute	140.32
24-Oct-18	23-Oct-18	Nzc Taxi	Taxi from airport to downtown Auckland	38.00
24-Oct-18	23-Oct-18	Ela Cuisine	Conference dinner - x2	64.00
24-Oct-18	23-Oct-18	Addressfinder By Ablet	Monthly software licence - Libraries	111.55
24-Oct-18	23-Oct-18	New World Bishopdale	Laundry Powder for QEII	24.99
24-Oct-18	23-Oct-18	Vehicle Testing NZ Ltd	COF	144.19
24-Oct-18	23-Oct-18	Relish Catering	Catering of the Coastal-Burwood Community board meeting held on Monday 15 October 2018	148.75
24-Oct-18	23-Oct-18	Voyager Internet Ltd	Bulletin messaging	13.36
24-Oct-18	23-Oct-18	Mbie-Lbp	LBP Renewal Fee	199.34
24-Oct-18	23-Oct-18	New Brighton Paper Plus	Postage to return unusable defibrillator battery	5.50
24-Oct-18	23-Oct-18	Rex Wheels & Castors	Sack barrow replacement wheels	93.10
24-Oct-18	23-Oct-18	Wilson Parking	parking in town for meeting	4.60
24-Oct-18	23-Oct-18	Bunnings - 9476	H & S tapes for plant room to clearly identify areas of risk	33.74
24-Oct-18	23-Oct-18	Freshchoice Barrington	Command Strips for map	19.70
24-Oct-18	23-Oct-18	Relish Catering	Catering 15 October 2018 Banks Peninsula Community Board meeting	238.63
24-Oct-18	23-Oct-18	Chch Rockshop & Kbb	Music items Level 4 Turanga	409.61
24-Oct-18	23-Oct-18	The Fronrunner Bushin	Shoes	180.00
24-Oct-18	23-Oct-18	Abebooks.Com	Library book	46.88
24-Oct-18	23-Oct-18	Nz Safety Blackwoods	Nga Puna Wia H&S signage	342.74
24-Oct-18	24-Oct-18	Mitre 10 Mega Hornby	Misc items for summer pool to operate.	214.82
24-Oct-18	24-Oct-18	Chch City Council Civic	Special licence fee for Delaney Davidson event on the 22nd of November.	207.00
24-Oct-18	24-Oct-18	Mobil Aranui	Fuel Midge Control - WO	176.88
24-Oct-18	24-Oct-18	Ferrymead Mitre 10 Mega	Safety Glasses, Nail Clout Galv 30x2.5mm	28.96
24-Oct-18	24-Oct-18	Cackle Teleco	Dual headset for Fingertip Library supervisor	349.60
24-Oct-18	24-Oct-18	Jaycar Pty Ltd	Jaycar bar accessories and power leads for Art Do	152.40
24-Oct-18	24-Oct-18	Countdown	Cutlery for the staffroom	18.00
24-Oct-18	24-Oct-18	Craft Embassy	Retirement Function	261.00
24-Oct-18	24-Oct-18	Waterforce Christchurch	Irrigation supplies 4 x brass sprinkler groynes 3x plastic sprinkler styx plus base and connectors	229.88
24-Oct-18	24-Oct-18	Connovation	rat onefeed and ferafeed for Travis wetland	774.47
24-Oct-18	24-Oct-18	Countdown	Food for retirement event for long-serving employee	36.29
24-Oct-18	24-Oct-18	Akaroa Pharmacy	cleaning fluid	13.98
24-Oct-18	24-Oct-18	Placemakers Riccarton	trsttum mural crates	299.32
24-Oct-18	24-Oct-18	Hampton & Co Ltd	plywood for art do screens	311.08

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-Oct-18	24-Oct-18	Mitre 10 Mega Hornby	Irrigation gear for Diamond Harbour Residents volunteer group - for watering plants through summer	635.98
24-Oct-18	24-Oct-18	Ccc Art Gallery Car Prk	Parking at Civic	6.00
24-Oct-18	24-Oct-18	Mitre 10 Mega Hornby	paint sleeves, brushes and tap for painting of toddlers pools at Waltham & Halswell	88.81
24-Oct-18	24-Oct-18	Nz Red Cross	2 x replacement AED pads from Red Cross	287.50
24-Oct-18	24-Oct-18	Pak N Save Hornby	Milk for tearoom	4.59
24-Oct-18	24-Oct-18	Laura Fergusson Trust (Ca	Papanui-Innes Community Board Meeting with NZTA on 10 September 2018	243.31
24-Oct-18	24-Oct-18	Laura Fergusson Trust (Ca	Papanui-Innes Community Board Meeting with Ward School Principals	283.86
24-Oct-18	24-Oct-18	Ascent Technology Ltd	Headphone Y splitter jack for FTL	15.93
24-Oct-18	24-Oct-18	Vendela International	New duvet covers for double beds	193.44
24-Oct-18	24-Oct-18	Supervalu Sumner	Cost for milk for the month of September	37.19
24-Oct-18	24-Oct-18	Twl 123 Eastgate	Felt Tip Pens	30.10
24-Oct-18	24-Oct-18	Twl 175 South City	The Warehouse – S-C Community Board End of Year Function	45.10
25-Oct-18	22-Oct-18	Paypal *dlwoghks123	Nepenthes Seed	50.78
25-Oct-18	23-Oct-18	Facebk *muv68jss62	Facebook charges from 15th - 23rd October - Sport & Rec, gas bottles & cylinders, BP speed limit	1000.00
25-Oct-18	24-Oct-18	Wilson Parking	Wilson Parking - Meeting	20.60
25-Oct-18	24-Oct-18	Lyttelton Pharmacy	Stationary	18.00
25-Oct-18	24-Oct-18	Aa Sydenham	Licence Endorsements D,F,R,T,W	176.00
25-Oct-18	24-Oct-18	The Paddock	Conference - lunch	28.00
25-Oct-18	24-Oct-18	Oderings Nurseries	Thank you plants for Author talks - Signature Programme	101.94
25-Oct-18	24-Oct-18	Engineering New Zealand	Membership for Engineering NZ	650.67
25-Oct-18	24-Oct-18	Mexico Britomart	Travel expenses - overnight stay as per CCC policy	22.00
25-Oct-18	24-Oct-18	Taxi	Travel expenses	85.00
25-Oct-18	24-Oct-18	Bunnings - 9482	Fireworks Spectacular 2018 - Event Equipment Replacement - MISC	19.72
25-Oct-18	24-Oct-18	Cial Online Parking	Copyright Law Reform seminar, Wgtn - parking	52.50
25-Oct-18	24-Oct-18	Createsend.Com Ema	Friends Quiz Night: Pre-event Email	7.21
25-Oct-18	24-Oct-18	Engineering New Zealand	Engineering NZ subscription	438.84
25-Oct-18	24-Oct-18	Engineering New Zealand	Engineering NZ subscription	438.84
25-Oct-18	24-Oct-18	Engineering New Zealand	Engineering NZ subscription	598.23
25-Oct-18	24-Oct-18	George Henry & Co Ltd	Workshop Consumables - WO	180.22
25-Oct-18	24-Oct-18	George Henry & Co Ltd	Workshop Consumables - WO	613.66
25-Oct-18	24-Oct-18	The Cheesecake Shop Edgew	Food for retirement event for long-serving employee	65.80
25-Oct-18	24-Oct-18	Oderings Nurseries	bedding plants for garden	8.46
25-Oct-18	24-Oct-18	Bunnings - 9476	hose and reel for garden	49.00
25-Oct-18	24-Oct-18	Repco	Purchased 2 sets of car mats for the building inspectors cars to replace damaged ones.	91.98
25-Oct-18	24-Oct-18	Canterbury Club	Lunch meeting with 2 out of city guest speakers for International Relations Policy Framework Workshop	87.00
25-Oct-18	24-Oct-18	Bunnings - 9476	Irrigation hose and clamp	36.83
25-Oct-18	24-Oct-18	Ross Galt Lock & Key	New car park barrier at QEII	300.00
25-Oct-18	24-Oct-18	Gooses Screen Design 2007	Work uniform	805.65
25-Oct-18	24-Oct-18	Ascent Technology Ltd	Digital / laser pointer for RICOH IWB - TU	71.47
25-Oct-18	24-Oct-18	Bianca Lorenne Ltd	Giftware for resale in B G V C Giftshop	339.29
25-Oct-18	24-Oct-18	Whitcoulls Sth City 95	Whitcoulls - Christmas cards for S-C Community Board.	19.48
25-Oct-18	25-Oct-18	Parsley And Sage	Catering for October Fendalton Waimairi Harewood Liaison Meeting	185.15

Posting Date	Tran Date	Supplier	Narrative Details	Amount
25-Oct-18	25-Oct-18	Scarecrow	Conference lunch	20.00
25-Oct-18	25-Oct-18	Irrigation Warehouse	Tap fitting for pipe and filter for irrigation system	130.36
25-Oct-18	25-Oct-18	Mitre 10 Beckenham	Equipment for Mexican Exhibition	30.64
25-Oct-18	25-Oct-18	Wsl Eastgate	Quik Stick labels for Retail Merchandising (shared) and Desktop Brochure display stand	27.48
25-Oct-18	25-Oct-18	Spotlight Stores NZ Ltd	Drop cloths for library event (Mexican Day of the Dead).	47.60
25-Oct-18	25-Oct-18	Scarecrow	NZCCM conference Auckland food	12.50
25-Oct-18	25-Oct-18	Skycity The Federal De	NZCCM conference Auckland food	33.00
25-Oct-18	25-Oct-18	Air NZ Online	Flight change in place of Jetstar delay - Copyright Law Reform seminar, Wgtn	344.00
25-Oct-18	25-Oct-18	Jaycar Pty Ltd	Jaycar bar accessories	11.90
25-Oct-18	25-Oct-18	Freshchoice City Mkt	Catering for Heritage Strategy workshop	83.08
25-Oct-18	25-Oct-18	Freshchoice City Mkt	Heritage Strategy Workshop	152.50
25-Oct-18	25-Oct-18	Freshchoice City Mkt	Catering for Story Telling workshop	234.90
25-Oct-18	25-Oct-18	Twl 128 Hornby	toilet paper for Tourist flat & Cabin 3	10.00
25-Oct-18	25-Oct-18	Paper Plus Hornby	Year Calendar for 2019 for Office	14.99
25-Oct-18	25-Oct-18	Hornby Godfreys	Spot Stain remover, and carpet cleaner solution	47.85
25-Oct-18	25-Oct-18	Mitre 10 Mega Hornby	Tin Snips, 3 x toilet brush holders, microfibre clothes,paring knife, terrecotta pots for smokers	266.08
25-Oct-18	25-Oct-18	Wsl Hornby	Office stationary supplies	562.96
25-Oct-18	25-Oct-18	Beckenham Service Ctr	Parking Coupons	62.00
25-Oct-18	25-Oct-18	Spotlight Stores NZ Ltd	Ribbon for printed cards for volunteer guides	19.50
25-Oct-18	25-Oct-18	Transaction Fees - Card Replacement NZ Fee	Transaction Fees Card Replacement NZ Fee	10.00
25-Oct-18	25-Oct-18	Parsley And Sage	Catering - Banks Peninsula Water Management Zone	442.75
25-Oct-18	25-Oct-18	Mitre 10 Beckenham	2 No. paint brush sets for painting of toddlers pool at Halswell	37.98
25-Oct-18	25-Oct-18	Mitre 10 Beckenham	Various Cable ties, cleaning brushes and plug top	91.44
25-Oct-18	25-Oct-18	Countdown	3 pin for summer pool clean up	
25-Oct-18	25-Oct-18	Milk for Carlyle		6.92
25-Oct-18	25-Oct-18	Countdown		
25-Oct-18	25-Oct-18	Veges Direct	Milk for Carlyle	9.47
25-Oct-18	25-Oct-18	Burwood Produce	Veges for rabbits and birds	
25-Oct-18	25-Oct-18	Pak N Save Northlands	Bird seed hay and sawdust for rabbits	117.50
25-Oct-18	25-Oct-18	Ferrymead Mitre 10 Mega	Grocery items for re sale in the shop	89.46
25-Oct-18	25-Oct-18	Ferrymead Mitre 10 Mega	Good nature rat traps spare rat lure spare cylinders for Bottle Lake	746.90