

# Transaction Search - Company

Bank of New Zealand, Statement Period 26 Mar 2019 - 24 Apr 2019

| Posting Date | Tran Date | Supplier                  | Narrative Details   | Amount  |
|--------------|-----------|---------------------------|---|---------|
| 26-Feb-19    | 23-Feb-19 | Rasnsw Sydney Showgrou    | Food  | 15.02   |
| 26-Feb-19    | 23-Feb-19 | Soul Origin               | Meal  | 18.34   |
| 26-Feb-19    | 24-Feb-19 | Rosdale Manufacturing     | Giftware for resale in B G V C Gift shop  | 1228.09 |
| 26-Feb-19    | 25-Feb-19 | Para Rubber Christchur    | Mats for slippery deck  | 810.00  |
| 26-Feb-19    | 25-Feb-19 | Para Rubber Christchur    | Mats for slippery decking   | 810.00  |
| 26-Feb-19    | 25-Feb-19 | Bel & Brio                | Food  | 27.89   |
| 26-Feb-19    | 25-Feb-19 | Saecowilson - Christch    | Workshop Consumables - Tools - Puller Set   | 533.27  |
| 26-Feb-19    | 25-Feb-19 | Secure Parking Nz         | cu meeting  | 3.50    |
| 26-Feb-19    | 25-Feb-19 | Kevin Daly Mowers Ltd     | Starter rope for mower refit.   | 26.00   |
| 26-Feb-19    | 25-Feb-19 | Bunnings - 9476           | Bow saw blade. fastcrete cemix x6 bags.   | 82.64   |
| 26-Feb-19    | 25-Feb-19 | Nz Safety Blackwoods      | PPE (Jacket, Vest and Gloves)   | 186.51  |
| 26-Feb-19    | 25-Feb-19 | Bunnings - 9476           | Items to fix spouting on amenities block  | 67.63   |
| 26-Feb-19    | 25-Feb-19 | Geozone                   | Annual subscription for Geozone   | 762.45  |
| 26-Feb-19    | 25-Feb-19 | Pb Tech Online 09 5269200 | Incorrectly charged - refunded 01/03/19   | 311.18  |
| 26-Feb-19    | 25-Feb-19 | Pb Tech Online 09 5269200 | Stand up desk for Lab   | 356.74  |
| 26-Feb-19    | 25-Feb-19 | Relish Catering           | Catering 18 February Banks Peninsula Community Board Meeting                          | 246.45  |
| 26-Feb-19    | 25-Feb-19 | Blacks Fasteners Lt       | 12 x 80mm s/s bolts nuts and washers for pool cover winder at Waltham Pool            | 31.45   |
| 26-Feb-19    | 25-Feb-19 | Nz Safety Blackwoods      | safety boots  | 158.14  |
| 26-Feb-19    | 25-Feb-19 | Bunnings - 9482           | Mats for foyer area   | 239.70  |
| 26-Feb-19    | 25-Feb-19 | Campaignmonitor.Co        | Extra credits bought for CM for quarterly Newsletter (\$US)                           | 22.70   |
| 26-Feb-19    | 25-Feb-19 | Bunnings - 9476           | Scaffold Stabilizer Pack  | 549.00  |
| 26-Feb-19    | 25-Feb-19 | Pb Technologies Christchu | Apple lightning to VGA adapter - IB. For use with Apple devices                       | 66.62   |
| 26-Feb-19    | 25-Feb-19 | Ats Pneumatics Ltd        | workshop area compressor work maintenances pipe add on                                | 721.04  |
| 26-Feb-19    | 25-Feb-19 | Nationwide Books          | Library book  | 35.00   |
| 26-Feb-19    | 25-Feb-19 | Richard Suckling          | Eye examination   | 51.75   |
| 26-Feb-19    | 25-Feb-19 | Wilson Parking            | Parking in Civic  | 4.60    |
| 26-Feb-19    | 25-Feb-19 | Bel & Brio                | Meal  | 37.55   |
| 26-Feb-19    | 25-Feb-19 | Ccc Parking               | Parking for meeting   | 3.50    |
| 26-Feb-19    | 26-Feb-19 | New World South City      | Food for band green room for Art About event  | 44.31   |
| 26-Feb-19    | 26-Feb-19 | Irrigation Warehouse      | irrigation fittings   | 31.20   |
| 26-Feb-19    | 26-Feb-19 | Freshchoice City Mkt      | Working lunch meeting with external lawyers   | 42.20   |
| 26-Feb-19    | 26-Feb-19 | Ccc Parking               | car parking   | 3.60    |
| 26-Feb-19    | 26-Feb-19 | Maki Mono The Palms       | Catering of the Burwood Avondale Dallington Meeting                                   | 28.60   |
| 26-Feb-19    | 26-Feb-19 | Countdown                 | Catering of the debrief meeting for Parklands at Play                                 | 195.24  |
| 26-Feb-19    | 26-Feb-19 | James Bull & Co           | Two standard keys, Two single side keys for team.                                     | 63.10   |
| 26-Feb-19    | 26-Feb-19 | Moddex Nz                 | Hand rail brackets for Hagley Oval embankment stairs which broke & had to be replaced | 32.38   |
| 26-Feb-19    | 26-Feb-19 | Loose Change              | Cardboard for Resilience Writers Workshop   | 2.50    |
| 26-Feb-19    | 26-Feb-19 | Freshchoice City Mkt      | Biscuits for the Resilience Writers Workshop - 26 Feb 2019                            | 23.14   |
| 26-Feb-19    | 26-Feb-19 | New World Wigram          | Muffins for meeting on Visual Risk with external parties                              | 4.99    |
| 26-Feb-19    | 26-Feb-19 | Countdown                 | Supplies for Team Forum   | 36.98   |
| 26-Feb-19    | 26-Feb-19 | Woodcraft Gallery         | Three wooden products with custom engraving for the corporate gifts.                  | 216.50  |
| 26-Feb-19    | 26-Feb-19 | Frozen Direct 2010        | Catering for Neighbourhood Links (Redwood Plunket Rooms) opening 27 Feb 2019          | 30.50   |
| 26-Feb-19    | 26-Feb-19 | Countdown                 | Milk for Carlyle  | 7.25    |
| 26-Feb-19    | 26-Feb-19 | Parsley And Sage          | 18 Feb LCH Community Board Meeting Kai  | 127.08  |

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|--------------|-----------|---------------------------|--|--------|
| 26-Feb-19    | 26-Feb-19 | Parsley And Sage          | 20 Feb Community Board Meeting Kai   | 137.89 |
| 27-Feb-19    | 23-Feb-19 | Butchers Platinum         | Food   | 39.47  |
| 27-Feb-19    | 23-Feb-19 | Butchers Platinum         | Meal   | 37.33  |
| 27-Feb-19    | 24-Feb-19 | Guzman Y Gomez Icc Dar    | Food   | 19.09  |
| 27-Feb-19    | 24-Feb-19 | Paypal *elmuseodeun       | Nepenthes undulate seeds   | 24.53  |
| 27-Feb-19    | 24-Feb-19 | Guzman Y Gomez Icc Dar    | Meal   | 19.63  |
| 27-Feb-19    | 25-Feb-19 | Curators House            | Catering for the meeting of Earthquake families from Japan and EQ Families Trust                     | 105.00 |
| 27-Feb-19    | 25-Feb-19 | Yori Ozeki Sushi & B      | Meal   | 9.60   |
| 27-Feb-19    | 26-Feb-19 | Wilson Parking            | PARKING FOR TRAINING   | 11.10  |
| 27-Feb-19    | 26-Feb-19 | Fitnessgear4u             | Fitness equipment squat Buddy pack   | 103.00 |
| 27-Feb-19    | 26-Feb-19 | Bunnings - 9476           | Paint and rollers  | 132.38 |
| 27-Feb-19    | 26-Feb-19 | Createsend.Com Ema        | Celebrating Sumner Road re-opening   | 12.25  |
| 27-Feb-19    | 26-Feb-19 | Createsend.Com Ema        | Water Supply Update 26 February  | 19.84  |
| 27-Feb-19    | 26-Feb-19 | Mad Butcher Ferry Road    | Assistance with a street BBQ of the Dallington Community Trust - Onions                              | 8.98   |
| 27-Feb-19    | 26-Feb-19 | Bunnings - 9476           | gutter bolts for travis  | 9.36   |
| 27-Feb-19    | 26-Feb-19 | Ballingers Hunting & Fish | PPE waders for Travis Ranger staff   | 399.98 |
| 27-Feb-19    | 26-Feb-19 | Wilson Parking            | Parking for meeting  | 7.60   |
| 27-Feb-19    | 26-Feb-19 | Hirepool Port A Loo       | Hire of portaloos for Culture Galore   | 977.50 |
| 27-Feb-19    | 26-Feb-19 | Freshchoice City Mkt      | Sustainability meeting   | 243.00 |
| 27-Feb-19    | 26-Feb-19 | Bunnings - 9476           | hanging materials  | 30.24  |
| 27-Feb-19    | 26-Feb-19 | Engineering New Zealand   | Engineering New Zealand Membership   | 502.09 |
| 27-Feb-19    | 26-Feb-19 | Aromaunga Baxter Flowers  | A wreath for the Civil Defense to lay at the 2019 EQ Memorial Civic Service on 22 February.          | 100.00 |
| 27-Feb-19    | 26-Feb-19 | Aromaunga Baxter Flowers  | A wreath ordered to lay at the 2019 EQ Civic Memorial Service on 22 February                         | 130.00 |
| 27-Feb-19    | 26-Feb-19 | Aromaunga Baxter Flowers  | A wreath and a small posy for the Mayor to lay at the 2019 EQ Memorial Service events on 22 February | 210.00 |
| 27-Feb-19    | 26-Feb-19 | Bridon New Zealand - Chch | New lifting chain for the tractor  | 269.58 |
| 27-Feb-19    | 26-Feb-19 | Bunnings - 9476           | nylon rope friendship corner   | 87.90  |
| 27-Feb-19    | 26-Feb-19 | Liquor King Carlton       | Sparks 2019- Liquor King Carlton - Chiller Trailer Hire for Staff                                    | 499.94 |
| 27-Feb-19    | 26-Feb-19 | Wilson Parking            | Parking to attend leaders training course at civic   | 12.60  |
| 27-Feb-19    | 26-Feb-19 | Fabric Vision             | Ribbon for opening event at Neighbourhood Links (Redwood Plunket Rooms) on 27 February 2019          | 11.34  |
| 27-Feb-19    | 26-Feb-19 | University Gateway        | Library book   | 120.00 |
| 27-Feb-19    | 27-Feb-19 | Animates Tower Junction   | bird seed for baiting around ist-nest for staff bird banding training                                | 53.99  |
| 27-Feb-19    | 27-Feb-19 | Mitre 10 Mega Papanui     | cement, concrete re tables, liquid nails, adhesive re signs, screws, drill bit,                      | 132.94 |
| 27-Feb-19    | 27-Feb-19 | Air Tool Solutions        | Dryer 2 Air Ram Cylinder   | 12.99  |
| 27-Feb-19    | 27-Feb-19 | Mobil Aranui              | Fuel - Midges  | 106.90 |
| 27-Feb-19    | 27-Feb-19 | Mobil Aranui              | Fuel - Midges  | 146.03 |
| 27-Feb-19    | 27-Feb-19 | Wsl Eastgate              | P&ID Copies  | 179.95 |
| 27-Feb-19    | 27-Feb-19 | Resene Tower Junction34   | Paint  | 98.53  |
| 27-Feb-19    | 27-Feb-19 | Uoc Parking Meters        | Parking at University of Canterbury while working on Bulletin B.195 with students                    | 6.50   |
| 27-Feb-19    | 27-Feb-19 | Nzrc Online Shop          | First aid training   | 225.00 |
| 27-Feb-19    | 27-Feb-19 | Armstrong Locksmiths      | 2 Keys for ECAN lessee @ the Akaroa Service Centre   | 18.00  |
| 27-Feb-19    | 27-Feb-19 | Mitre 10 Mega Papanui     | Padlock for bikes  | 15.00  |
| 27-Feb-19    | 27-Feb-19 | New World Northwood       | Groynes milk 4 x 11lt long life  | 8.16   |
| 27-Feb-19    | 27-Feb-19 | Twl 220 Riccarton         | 16 x cloths for bottom Toilet and Shower block   | 16.00  |
| 27-Feb-19    | 27-Feb-19 | The West End Express Ma   | Prizes for challenge   | 16.79  |
| 27-Feb-19    | 27-Feb-19 | Mitre 10 Beckenham        | clips for artstore storage covers  | 23.76  |
| 27-Feb-19    | 27-Feb-19 | Paper Plus Barrington     | Diary  | 19.99  |
| 27-Feb-19    | 27-Feb-19 | Mitre 10 Beckenham        | materials for repairing Diamond Harbour jetty  | 232.97 |
| 27-Feb-19    | 27-Feb-19 | Garden Box                | Alpine mix additives   | 136.04 |
| 27-Feb-19    | 27-Feb-19 | Bselect - Moorhouse Ave   | puncture repair  | 23.00  |

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| 27-Feb-19    | 27-Feb-19 | Mitre 10 Beckenham        | Dynabolts for PKL Gates  | 16.80   |
| 27-Feb-19    | 27-Feb-19 | Mighty Ape Limited        | Replacement white controller - T F1 Gaming - stolen.   | 89.00   |
| 28-Feb-19    | 26-Feb-19 | Soul Origin               | Food   | 14.84   |
| 28-Feb-19    | 26-Feb-19 | Www.Ingogo                | Taxi from hotel to airport   | 39.23   |
| 28-Feb-19    | 26-Feb-19 | Adina Apartment Hote      | Credit Voucher (AUD 150.00) Adina Apartment Hotel  | -155.83 |
| 28-Feb-19    | 26-Feb-19 | Great Southern Press      | ASTT technical forum: HS,JG,DP   | 285.00  |
| 28-Feb-19    | 26-Feb-19 | Apple New Zealand         | ITTI Apple iPad Por 12.9 smart keyboard  | 349.00  |
| 28-Feb-19    | 26-Feb-19 | O.G.B                     | Retirement Farewell  | 147.00  |
| 28-Feb-19    | 26-Feb-19 | Amzn Mktp Us*mi 1pv2pn2   | Cable management for VR at TU  | 80.41   |
| 28-Feb-19    | 26-Feb-19 | Www.Chelseamagazines.C    | Mona Vale annual subscription  | 108.69  |
| 28-Feb-19    | 26-Feb-19 | Soul Origin               | Meal   | 17.19   |
| 28-Feb-19    | 26-Feb-19 | Phomo Ops Pty. Ltd.       | Meal   | 46.97   |
| 28-Feb-19    | 27-Feb-19 | Wilson Parking            | Wilson Parking   | 4.60    |
| 28-Feb-19    | 27-Feb-19 | Wilson Parking            | Wilson Parking   | 6.60    |
| 28-Feb-19    | 27-Feb-19 | Ace Video Services        | Data Transfer Video to USB   | 39.50   |
| 28-Feb-19    | 27-Feb-19 | Signature Promotions Ltd  | cell phone wallet cards  | 585.46  |
| 28-Feb-19    | 27-Feb-19 | Signature Promotions Ltd  | Cell phone wallet cards  | 900.00  |
| 28-Feb-19    | 27-Feb-19 | Parsley And Sage          | Catering for February 2019 FWH Community Liaison Meeting   | 192.05  |
| 28-Feb-19    | 27-Feb-19 | Mainland Fasteners Ltd    | Reactive Renewals  | 40.62   |
| 28-Feb-19    | 27-Feb-19 | Smc Pneumatics (NZ)       | Reactive Renewals  | 262.12  |
| 28-Feb-19    | 27-Feb-19 | Createsend.Com Ema        | Consultation on Kyle Park starts in March  | 12.31   |
| 28-Feb-19    | 27-Feb-19 | Justins Active Managem    | Customer Experience Training   | 1020.62 |
| 28-Feb-19    | 27-Feb-19 | Bunnings - 9482           | Simple Green cleaning products   | 36.81   |
| 28-Feb-19    | 27-Feb-19 | Speed Power & Stabil      | New Power Bands and Stop watch.  | 153.38  |
| 28-Feb-19    | 27-Feb-19 | University Of Auckland    | 1.8% Merchant charge fee for Payment via Visa - NZ CAPE HK Study Tour                                | 4.50    |
| 28-Feb-19    | 27-Feb-19 | University Of Auckland    | Participation fee to the North Asia CAPE Study Environment/Sustainability Study Tour                 | 250.00  |
| 28-Feb-19    | 27-Feb-19 | Pb Tech Online 09 5269200 | Mini projector for the Southern Centre   | 346.84  |
| 28-Feb-19    | 27-Feb-19 | Mainland Fasteners Ltd    | stockup of jet screw supplies for workshop   | 53.13   |
| 28-Feb-19    | 27-Feb-19 | Urban Paving Harewood     | replacement pavers   | 90.40   |
| 28-Feb-19    | 27-Feb-19 | South Hort                | Alpine base potting mix plus 5mm chip  | 226.14  |
| 28-Feb-19    | 27-Feb-19 | Caltex Hornby             | Milk for tearoom   | 5.99    |
| 28-Feb-19    | 27-Feb-19 | Oderings Nurseries        | Planting for the kai crate garden  | 23.65   |
| 28-Feb-19    | 27-Feb-19 | Computer Dynamics         | HDMI - DP cables for TU VR machines  | 57.27   |
| 28-Feb-19    | 27-Feb-19 | Vegeland                  | animal area greens   | 13.46   |
| 28-Feb-19    | 27-Feb-19 | Nzia Website              | NZIA Annual Subscription   | 491.32  |
| 28-Feb-19    | 27-Feb-19 | Bunnings - 9482           | Ball valve and pipe fittings for shed 1  | 96.87   |
| 28-Feb-19    | 27-Feb-19 | Repcoc                    | Grease cartridges  | 114.90  |
| 28-Feb-19    | 28-Feb-19 | Adgraphix Ltd             | WHEELIE BIN SIGNAGE  | 166.75  |
| 28-Feb-19    | 28-Feb-19 | New World Fendalton       | Biscuits for Joint FWH & HHR CB Meeting - 4 March 2019   | 10.88   |
| 28-Feb-19    | 28-Feb-19 | Mrc Global (NZ) Ltd       | Reative Renewals   | 223.05  |
| 28-Feb-19    | 28-Feb-19 | Harrison Bloy Chch        | Reactive Renewals  | 497.89  |
| 28-Feb-19    | 28-Feb-19 | Countdown                 | Peanut butter for stoat trapping for Halswell trapping group   | 6.00    |
| 28-Feb-19    | 28-Feb-19 | Hampton & Co Ltd          | Timber and fixings for new pool score clock  | 513.03  |
| 28-Feb-19    | 28-Feb-19 | Mitre 10 Mega Papanui     | Werner step ladder   | 115.00  |
| 28-Feb-19    | 28-Feb-19 | Armstrong Locksmiths      | Key cut for the new service centre @ Fendalton Shopping Centre - Shop 6 - sliding door cupboard lock | 9.00    |
| 28-Feb-19    | 28-Feb-19 | Pak N Save Northlands     | Sponges for the Face painting kit  | 5.97    |
| 28-Feb-19    | 28-Feb-19 | Pgg Wrightson Chch        | marking paint to mark out the park   | 99.99   |
| 28-Feb-19    | 28-Feb-19 | Mitre 10 Mega Papanui     | Supplies for the Children's day event cable ties etc   | 105.13  |
| 28-Feb-19    | 28-Feb-19 | James Bull & Co           | Security key cut for Urban renewal/design  | 36.00   |
| 28-Feb-19    | 28-Feb-19 | Twl 178 Barrington        | Tarpaulins for Childrens Day   | 98.00   |
| 28-Feb-19    | 28-Feb-19 | Twl 178 Barrington        | Hlll hoops, big and small. Volleyballs   | 117.00  |
| 28-Feb-19    | 28-Feb-19 | Placemakers Riccarton     | coldmix bitumen  | 392.58  |
| 28-Feb-19    | 28-Feb-19 | Pak N Save Northlands     | Swim nappies for resale  | 46.76   |
| 28-Feb-19    | 28-Feb-19 | Placemakers Cranford      | screw for wood work jobs and bit drill item  | 49.08   |
| 28-Feb-19    | 28-Feb-19 | Ccc Art Gallery Car Prk   | InfoCouncil Training   | 7.00    |

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| 28-Feb-19    | 28-Feb-19 | Twl 181 Belfast           | USB to laptop connector for data projector   | 15.00   |
| 1-Mar-19     | 26-Feb-19 | McDonalds Int Air li      | Food   | 10.99   |
| 1-Mar-19     | 27-Feb-19 | Fulcrumapp.Com            | Fulcrum Subscription - February  | 113.73  |
| 1-Mar-19     | 27-Feb-19 | Property Council Of New Z | Credit Voucher Property Council Of New Zealand - site visit to University of Canterbury                            | -55.20  |
| 1-Mar-19     | 27-Feb-19 | Dell Computer             | Keyboard   | 71.00   |
| 1-Mar-19     | 28-Feb-19 | Saxon Appliances Ltd      | OVEN DOOR GASKET   | 35.00   |
| 1-Mar-19     | 28-Feb-19 | Wilson Parking            | Wilson Parking   | 4.60    |
| 1-Mar-19     | 28-Feb-19 | Wilson Parking            | Wilson Parking   | 10.60   |
| 1-Mar-19     | 28-Feb-19 | Nz Safety Blackwoods      | Safety Equipment Purchased for Team  | 306.72  |
| 1-Mar-19     | 28-Feb-19 | Nz Safety Blackwoods      | Safety Glasses & Hats  | 47.93   |
| 1-Mar-19     | 28-Feb-19 | Bunnings - 9476           | Spirit level and chipboard   | 108.46  |
| 1-Mar-19     | 28-Feb-19 | Bunnings - 9482           | Tool batteries and glass suction cups  | 369.94  |
| 1-Mar-19     | 28-Feb-19 | Createsend.Com Ema        | Newsline 01/03/2019  | 50.08   |
| 1-Mar-19     | 28-Feb-19 | Roofwash Ltd              | 20L Bio-Shield Concentrate   | 359.00  |
| 1-Mar-19     | 28-Feb-19 | Blacks Fasteners Lt       | Bolts and nuts   | 9.98    |
| 1-Mar-19     | 28-Feb-19 | Omc Power Equipment       | New blade carrier on canycom mower   | 674.45  |
| 1-Mar-19     | 28-Feb-19 | Theassociationspecia      | Filex convention attendance payment (AUS) \$972 (AUD) has since been refunded in full due to decrease in attendees | 3566.15 |
| 1-Mar-19     | 28-Feb-19 | Pulp Kitchen Catering     | Catering for meeting - BP Zone Committee   | 404.32  |
| 1-Mar-19     | 28-Feb-19 | Wilson Parking            | parking at Civic   | 8.60    |
| 1-Mar-19     | 28-Feb-19 | T&r Distributors          | Ceiling tiles  | 138.39  |
| 1-Mar-19     | 1-Mar-19  | Countdown                 | Can of pears used for baiting lizard traps for monitoring, salvage and relocation                                  | 34.50   |
| 1-Mar-19     | 1-Mar-19  | Wsl Eastgate              | Cafe Chairs  | 742.50  |
| 1-Mar-19     | 1-Mar-19  | Addressfinder By Ablet    | Monthly software licence - Libraries   | 149.50  |
| 1-Mar-19     | 1-Mar-19  | New World Halswell        | Milk for staff   | 2.29    |
| 1-Mar-19     | 1-Mar-19  | New World Halswell        | Safety glasses   | 24.99   |
| 1-Mar-19     | 1-Mar-19  | Wsl Papanui               | Site map and stage schedule signs laminated  | 95.00   |
| 1-Mar-19     | 1-Mar-19  | Relish Catering           | Catering for a meeting of the Coastal-Burwood Community Board on Monday 18th February 2019                         | 1010.20 |
| 1-Mar-19     | 1-Mar-19  | Fendalton Service Ctr     | Parking coupons  | 77.50   |
| 1-Mar-19     | 1-Mar-19  | Peninsula Trading Post    | materials for repairs to display furniture   | 8.76    |
| 1-Mar-19     | 1-Mar-19  | Relish Catering           | Catering Banks Peninsula Community Board meeting   | 220.57  |
| 1-Mar-19     | 1-Mar-19  | Air NZ Online             | Flights for 2 board members to attend the Community Board Conference in New Plymouth                               | 752.00  |
| 1-Mar-19     | 1-Mar-19  | Cycle Trading Co          | Bike helmets   | 110.00  |
| 1-Mar-19     | 1-Mar-19  | Resene Tower Junction34   | Paint Brush and Additive   | 36.02   |
| 1-Mar-19     | 1-Mar-19  | Fendalton Supervalu       | Cleaning items for Fendalton Service Centre  | 15.98   |
| 1-Mar-19     | 1-Mar-19  | Countdown                 | Grocerys for re sale in the shop   | 81.35   |
| 1-Mar-19     | 1-Mar-19  | Twl 178 Barrington        | New Laundry basket, umbrella containers and glass display containers for retail                                    | 62.00   |
| 1-Mar-19     | 1-Mar-19  | Countdown                 | CDA - Greater Linwood Forum  | 3.50    |
| 1-Mar-19     | 1-Mar-19  | Twl 123 Eastgate          | Edible Gardens Award   | 9.47    |
| 1-Mar-19     | 1-Mar-19  | Wsl Eastgate              | Art-line Marker  | 63.96   |
| 1-Mar-19     | 1-Mar-19  | Books & Gifts Outlet St   | Books & Gifts Direct - 25 Stirling Macoboys Roses books for gifts for 2019 Spreydon-Cashmere Community             | 50.00   |
| 1-Mar-19     | 1-Mar-19  | Books & Gifts Outlet St   | Books & Gifts Direct - 5 Step-by-Step Vege Patch books for gifts for 2019 Spreydon-Cashmere Edible Gardens         | 50.00   |
| 1-Mar-19     | 1-Mar-19  | Books & Gifts Outlet St   | Books & Gifts Direct - 10 The Tui NZ Vegetable Garden books for gifts for 2019 Spreydon-Cashmere Edible Gardens    | 100.00  |
| 4-Mar-19     | 27-Feb-19 | Runscope.Com              | ITII Runscope mthly sub 2019-03  | 118.89  |
| 4-Mar-19     | 27-Feb-19 | Christchurch Airport      | All day parking whist visiting Dunedin City Council  | 30.00   |
| 4-Mar-19     | 27-Feb-19 | Guzman Y Gomez Icc Dar    | Meal   | 18.39   |
| 4-Mar-19     | 28-Feb-19 | Facebk *7hf4lkn3y2        | facebook promotion for Art About and other Gallery events  | 107.67  |
| 4-Mar-19     | 28-Feb-19 | Hoo*hootsuite Inc         | Monthly software licence - Libraries   | 114.20  |

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| 4-Mar-19     | 28-Feb-19 | Facebk *ep9tdjet62        | February Facebook charges for Parklands Library cafe; Waste reduction; Pioneer lease RFP           | 25.04   |
| 4-Mar-19     | 28-Feb-19 | Facebk *7e6kkkavt2        | February Facebook charges for Sport & Rec  | 77.72   |
| 4-Mar-19     | 28-Feb-19 | Facebk *hwqwclscr2        | February Facebook charges for SummerTimes  | 373.61  |
| 4-Mar-19     | 28-Feb-19 | Facebk *s4r82kat62        | February Facebook charges for Southern Cycleway; Fire restrictions; Lime scooters survey; Aotearoa | 1000.00 |
| 4-Mar-19     | 28-Feb-19 | Next City                 | Payment for workshop via webinar   | 54.17   |
| 4-Mar-19     | 28-Feb-19 | Facebk *unrxrhjs92        | Boost agents of discovery facebook   | 7.45    |
| 4-Mar-19     | 28-Feb-19 | Goformz                   | ITCC GoFormz mthly sub 2019-03 Health Licensing invoice_1399                                       | 113.81  |
| 4-Mar-19     | 28-Feb-19 | Crazy Egg.Com             | ITDC CrazyEgg Annual Renewal   | 343.11  |
| 4-Mar-19     | 28-Feb-19 | Officevibe                | ITDC Officevibe mthly sub 2019-03  | 1131.65 |
| 4-Mar-19     | 28-Feb-19 | Www.Alibaba.Com           | Phone cases and screen protectors iphone 6   | 395.07  |
| 4-Mar-19     | 28-Feb-19 | Facebk *aug7fknsz2        | Facebook advertising - various.  | 400.29  |
| 4-Mar-19     | 28-Feb-19 | Facebk *wvpbbkjpg2        | message out travel information to the public   | 140.40  |
| 4-Mar-19     | 28-Feb-19 | Www.Summerfieldbooks.Com  | library books  | 335.92  |
| 4-Mar-19     | 28-Feb-19 | Coffee Culture Palms      | Catering - one to one meet ups   | 1000.00 |
| 4-Mar-19     | 1-Mar-19  | Wilson Parking            | Wilson Parking   | 18.60   |
| 4-Mar-19     | 1-Mar-19  | Alga                      | Training - ALGA  | 23.00   |
| 4-Mar-19     | 1-Mar-19  | Bunnings - 9476           | irrigation fittings  | 20.51   |
| 4-Mar-19     | 1-Mar-19  | Wilson Parking            | Wilson Parking   | 8.60    |
| 4-Mar-19     | 1-Mar-19  | Are (NZ) Limited          | H&S Consumables Asbestos Vacuum  | 297.93  |
| 4-Mar-19     | 1-Mar-19  | Flooring Wholesale Ltd    | H & S Consumables - Treadlock  | 567.87  |
| 4-Mar-19     | 1-Mar-19  | Parsley And Sage          | Catering for Community Board Meeting   | 99.13   |
| 4-Mar-19     | 1-Mar-19  | Conference Innovators     | Elected member conference attendance   | 774.63  |
| 4-Mar-19     | 1-Mar-19  | Conference Innovators     | Elected Member 2 conference attendance   | 774.63  |
| 4-Mar-19     | 1-Mar-19  | Wilson Parking            | Parking >2hrs  | 12.60   |
| 4-Mar-19     | 1-Mar-19  | Createsend.Com Ema        | Water Supply Update 1 March  | 19.81   |
| 4-Mar-19     | 1-Mar-19  | Createsend.Com Ema        | Water Supply Update 1 March [correction]   | 19.81   |
| 4-Mar-19     | 1-Mar-19  | Surveymonkey              | Survey Monkey monthly subscription   | 46.67   |
| 4-Mar-19     | 1-Mar-19  | Createsend.Com Ema        | Newsline 01/03/2019  | 50.08   |
| 4-Mar-19     | 1-Mar-19  | Paypal *raynerrodri       | Pinguicula ffolia sub sp alba seed   | 45.73   |
| 4-Mar-19     | 1-Mar-19  | Theassociationspecia      | Filex Business Summitt   | 361.53  |
| 4-Mar-19     | 1-Mar-19  | Bunnings - 9482           | replacement bulbs for travis public toilets  | 39.92   |
| 4-Mar-19     | 1-Mar-19  | Fulcrumapp.Com            | Monthly payment for Supply of data capture tool CWW assets   | 1029.77 |
| 4-Mar-19     | 1-Mar-19  | Fulcrumapp.Com            | Data collection software monthly account for District Planning                                     | 57.21   |
| 4-Mar-19     | 1-Mar-19  | Nova Energy               | River of Words interactive installation - 110 Cashel Street  | 92.61   |
| 4-Mar-19     | 1-Mar-19  | Institute Of Directo      | Institute of Directors Seminar - Integrated Thinking and Reporting, 17th May, Wellington           | 850.00  |
| 4-Mar-19     | 1-Mar-19  | Nightlife Music           | Nightlife fees for Pioneer fitness centre  | 338.30  |
| 4-Mar-19     | 1-Mar-19  | Nightlife Music           | Jellie Park fitness centre nightlife fees  | 338.30  |
| 4-Mar-19     | 1-Mar-19  | Nightlife Music           | Nightlife music system for Taiora QE2  | 430.55  |
| 4-Mar-19     | 1-Mar-19  | Hcd Christchurch          | 100 m hose reel  | 956.48  |
| 4-Mar-19     | 1-Mar-19  | Safari Bks Online-Flow    | ITII Safari Books Online mthly sub 2019-03   | 58.71   |
| 4-Mar-19     | 1-Mar-19  | Pb Tech Online 09 5269200 | Credit Voucher Pb Tech Online 09 5269200 - Incorrectly charged 25/02/19                            | -311.18 |
| 4-Mar-19     | 1-Mar-19  | Nz Safety Blackwoods      | Pair work boots for maintenance team   | 99.00   |
| 4-Mar-19     | 1-Mar-19  | Para Rubber Christchur    | Rubber for paddle replacement NB playground  | 130.48  |
| 4-Mar-19     | 1-Mar-19  | Bunnings - 9482           | Plywood for penguin boxes  | 282.33  |
| 4-Mar-19     | 1-Mar-19  | Egmont Commercial Ltd     | Pots for alpine collection and spray wand x 2  | 265.08  |
| 4-Mar-19     | 1-Mar-19  | Universo                  | Team leaving function  | 133.20  |
| 4-Mar-19     | 1-Mar-19  | The Service Company Ltd C | BioZyme, buckets and jug   | 80.45   |
| 4-Mar-19     | 1-Mar-19  | Bunnings - 9476           | Paint rollers  | 612.90  |
| 4-Mar-19     | 1-Mar-19  | Kiwi Disposals            | New belts and pouchs for staff   | 315.00  |
| 4-Mar-19     | 1-Mar-19  | Richard Suckling          | Correction lenses  | 172.50  |
| 4-Mar-19     | 2-Mar-19  | Specsavers Riccarton W    | CCC contribution toward eye glasses and frames for staff member                                    | 250.00  |
| 4-Mar-19     | 2-Mar-19  | Auckland Co Op Taxis      | Taxi from Show Room to Hotel (had bags)  | 27.50   |
| 4-Mar-19     | 2-Mar-19  | Auckland Co Op Taxis      | Taxi From Airport to Show Rooms  | 72.00   |
| 4-Mar-19     | 2-Mar-19  | Countdown                 | Water for Children's volunteers  | 10.00   |

| Posting Date | Tran Date | Supplier                  | Narrative Details   | Amount  |
|--------------|-----------|---------------------------|---|---------|
| 4-Mar-19     | 2-Mar-19  | Twl 120 Northlands        | Tarp for back of gazebo children's day  | 29.00   |
| 4-Mar-19     | 2-Mar-19  | Vimeo Plus                | Subscription for video sharing site used for professional development                           | 103.79  |
| 4-Mar-19     | 2-Mar-19  | Glo.Com                   | Online training for Yoga tutors   | 27.10   |
| 4-Mar-19     | 2-Mar-19  | Central Innovation        | ITCC Central Innovation mthly sub 2019-03   | 339.25  |
| 4-Mar-19     | 2-Mar-19  | Cheap Cabs                | Taxi  | 53.00   |
| 4-Mar-19     | 2-Mar-19  | Sq *chic Bazaar           | Giftware for resale in B G V C Gift shop  | 2460.95 |
| 4-Mar-19     | 3-Mar-19  | Countdown                 | apples and rain for bait to attract birds to mist nets for the purpose of bird banding training | 29.38   |
| 4-Mar-19     | 3-Mar-19  | Auckland Showgrounds Cate | Food  | 4.00    |
| 4-Mar-19     | 3-Mar-19  | Ecodrop Metro             | Dump fees   | 10.14   |
| 4-Mar-19     | 3-Mar-19  | Amandeep Sood Taxi        | taxi to airport   | 61.30   |
| 4-Mar-19     | 3-Mar-19  | Bp Connect Marshlands     | Milk for BLFP   | 8.38    |
| 4-Mar-19     | 3-Mar-19  | Timely Limited            | Calendar booking system for phone users   | 23.00   |
| 4-Mar-19     | 3-Mar-19  | Amazon Web Services       | Hosting fee for CBD 3D models and Smart Christchurch website.                                   | 31.04   |
| 4-Mar-19     | 3-Mar-19  | Couplands Bakeries        | Catering for Community Board meeting 4 March  | 10.96   |
| 4-Mar-19     | 3-Mar-19  | Paknsave Moorhouse        | Catering for Community Board Meeting 4 March  | 41.02   |
| 4-Mar-19     | 3-Mar-19  | Countdown                 | Catering for Community Board meeting 4 March  | 42.24   |
| 4-Mar-19     | 3-Mar-19  | Surplus Brokers Ltd       | Urn for the boardroom   | 295.00  |
| 4-Mar-19     | 3-Mar-19  | Sp * Lilybee Wrap         | Giftware for resale in B G V C Gift shop  | 2343.12 |
| 4-Mar-19     | 4-Mar-19  | Chch City Council Civic   | special licence for board game day.   | 63.25   |
| 4-Mar-19     | 4-Mar-19  | Asb Showgrounds           | Food  | 10.00   |
| 4-Mar-19     | 4-Mar-19  | Ferrymead Mitre 10 Mega   | PS205 Security - WO   | 25.98   |
| 4-Mar-19     | 4-Mar-19  | Mitre 10 Beckenham        | Wall repair equipment for Areta Wilkinson installation in Moroki exhibition                     | 106.42  |
| 4-Mar-19     | 4-Mar-19  | Mitre 10 Mega Papanui     | Fan Floor Drum High Velocity 600mm  | 476.10  |
| 4-Mar-19     | 4-Mar-19  | Architectural Designer    | Communication workshop  | 40.00   |
| 4-Mar-19     | 4-Mar-19  | Smiths City 8241          | Replacement fridge freezer for Plains Region office located at 130 Hussey Rd                    | 929.00  |
| 4-Mar-19     | 4-Mar-19  | Animates Tower Junction   | Fish food   | 22.66   |
| 4-Mar-19     | 4-Mar-19  | Auckland Co Op Taxis      | hotel to conference   | 13.10   |
| 4-Mar-19     | 4-Mar-19  | Mitre 10 Mega Papanui     | Section E secateurs snips and shears  | 69.98   |
| 4-Mar-19     | 4-Mar-19  | Jaycar Pty Ltd            | TV antenna twist on plug  | 15.20   |
| 4-Mar-19     | 4-Mar-19  | New World Prestons        | volunteers from Ravendowns did a beach clean up so provide thank you fruit for there lunch      | 57.13   |
| 4-Mar-19     | 4-Mar-19  | Vendela International     | Sheets for accommodation  | 390.25  |
| 4-Mar-19     | 4-Mar-19  | Countdown                 | Catering for Community Board Meeting 4 March  | 15.66   |
| 4-Mar-19     | 4-Mar-19  | New World South City      | Afternoon tea for Whakapapa unit meeting  | 73.00   |
| 4-Mar-19     | 4-Mar-19  | Auckland Showgrounds Cate | Meal  | 8.50    |
| 4-Mar-19     | 4-Mar-19  | Thyme Cottage Ind         | Meal  | 9.00    |
| 4-Mar-19     | 4-Mar-19  | Asb Showgrounds           | Meal  | 12.50   |
| 4-Mar-19     | 4-Mar-19  | Adgraphix Ltd             | Adgraphix Ltd - Capacity Building – Decals for Give Gear Get Great Project                      | 695.75  |
| 5-Mar-19     | 3-Mar-19  | Archies Restaurant & Piz  | Food  | 32.00   |
| 5-Mar-19     | 3-Mar-19  | B&h Photo 800-606-6969    | Various photo studio parts. Clips, Radio transceiver etc.                                       | 501.28  |
| 5-Mar-19     | 3-Mar-19  | Cheap Cabs                | airport to hotel  | 75.68   |
| 5-Mar-19     | 3-Mar-19  | Www.Oup.Com               | Article :The impact of bicycle helmet legislation on cycling fatalities in Australia            | 64.42   |
| 5-Mar-19     | 3-Mar-19  | Archies Restaurant & Piz  | Meal  | 31.00   |
| 5-Mar-19     | 4-Mar-19  | Wilson Parking            | Wilson Parking  | 6.60    |
| 5-Mar-19     | 4-Mar-19  | Spotify P09c63fc49        | Gallery spotify account monthly fee   | 14.99   |
| 5-Mar-19     | 4-Mar-19  | Blacks Fasteners Lt       | Dryer 2   | 15.50   |
| 5-Mar-19     | 4-Mar-19  | Hirepool Ltd Ma           | Covered trailer for Children's day event  | 589.38  |
| 5-Mar-19     | 4-Mar-19  | Bunnings - 9476           | Reflective tape for student bikes   | 26.80   |
| 5-Mar-19     | 4-Mar-19  | Evolution Cycles          | New bike pump & instructor mirror   | 85.18   |
| 5-Mar-19     | 4-Mar-19  | Wilson Parking            | Parking at Civic car park for meetings  | 24.60   |
| 5-Mar-19     | 4-Mar-19  | Relish Catering           | Lunch provided for invited guests   | 500.26  |
| 5-Mar-19     | 4-Mar-19  | Relish Catering           | Catering with invited guests  | 599.61  |

| Posting Date | Tran Date | Supplier                  | Narrative Details   | Amount  |
|--------------|-----------|---------------------------|---|---------|
| 5-Mar-19     | 4-Mar-19  | Amare Safety Christchurch | safety boots - Chem Lab   | 222.53  |
| 5-Mar-19     | 4-Mar-19  | Bunnings - 9482           | New shower heads, drain cleaner & drain unblocker   | 122.32  |
| 5-Mar-19     | 4-Mar-19  | Para Rubber Christchur    | Foam for CAM Maketu carving brackets  | 79.50   |
| 5-Mar-19     | 4-Mar-19  | Harvey Norman             | Extra long lighting cable   | 40.90   |
| 5-Mar-19     | 4-Mar-19  | Oborns Nautical Rcctn     | Carabiner for Line ropes  | 25.40   |
| 5-Mar-19     | 4-Mar-19  | Bunnings - 9476           | Screws  | 36.55   |
| 5-Mar-19     | 4-Mar-19  | Advance Intl Cleaning     | Pool Side Cleaning Products   | 165.61  |
| 5-Mar-19     | 4-Mar-19  | VegeLand                  | animal area ,green for rabbits and pigs   | 16.20   |
| 5-Mar-19     | 4-Mar-19  | Bunnings - 9482           | towing stuff help get out of habitat areas  | 37.05   |
| 5-Mar-19     | 4-Mar-19  | Scorpio Books             | library books   | 177.99  |
| 5-Mar-19     | 4-Mar-19  | Sushi Time                | Catering for Community Board Meeting 4 March  | 16.70   |
| 5-Mar-19     | 4-Mar-19  | Cheap Cabs                | Cab journey from Auckland Airport to MPI offices for co-regulators meeting                            | 32.40   |
| 5-Mar-19     | 4-Mar-19  | Bunnings - 9476           | NPW Bike stands for the Storage shed  | 64.36   |
| 5-Mar-19     | 4-Mar-19  | Safran                    | Meal  | 22.50   |
| 5-Mar-19     | 5-Mar-19  | Jaycar Pty Ltd            | Audio leads for installation of Areta Wilkinson sound component in Moroki exhibition                  | 90.70   |
| 5-Mar-19     | 5-Mar-19  | Twl 120 Northlands        | Stationary for Taiora QEII Super Glue and Container   | 15.00   |
| 5-Mar-19     | 5-Mar-19  | Ccc Parking               | Binoculars for field work   | 2.05    |
| 5-Mar-19     | 5-Mar-19  | Ccc Parking               | CCC parking   | 3.60    |
| 5-Mar-19     | 5-Mar-19  | Fab Plastics Limited      | 10 x plastic brochure holders for volunteer newsletters   | 143.75  |
| 5-Mar-19     | 5-Mar-19  | Conferences & Events 12   | Pacific earthquake engineering conference attendance  | 1092.50 |
| 5-Mar-19     | 5-Mar-19  | Little River Cafe & Sto   | Milk Little River Service Centre  | 6.40    |
| 5-Mar-19     | 5-Mar-19  | Ccc Parking               | car parking for meeting   | 5.15    |
| 5-Mar-19     | 5-Mar-19  | Wasteco Finance NZ Limi   | Rubbish bin hire and disposal for event   | 373.75  |
| 5-Mar-19     | 5-Mar-19  | Topmaq C0184 Chch         | Fence post puller. Purchased for Urban Parks Rangers.   | 89.00   |
| 5-Mar-19     | 5-Mar-19  | Ferrymead Mitre 10 Mega   | Tools and health and safety equipment for Bexley Park volunteers                                      | 723.65  |
| 5-Mar-19     | 5-Mar-19  | Twl 123 Eastgate          | USB Multi Hub ports for remote working situation  | 67.00   |
| 5-Mar-19     | 5-Mar-19  | Auckland Co Op Taxis      | hotel to conference   | 13.50   |
| 5-Mar-19     | 5-Mar-19  | Ccc Art Gallery Car Prk   | Parking for meetings at Civic   | 17.00   |
| 5-Mar-19     | 5-Mar-19  | Phone Zone Northlan       | New phone cover - as life proof case broke  | 61.14   |
| 5-Mar-19     | 5-Mar-19  | Branz                     | BRANZ Junctions Training  | 396.00  |
| 5-Mar-19     | 5-Mar-19  | Permark Industries Ltd    | Name badges for RSU   | 26.62   |
| 6-Mar-19     | 4-Mar-19  | Pmi - Membership          | Project Management Institute Membership Renewal   | 284.50  |
| 6-Mar-19     | 4-Mar-19  | Great Southern Press      | New Zealand 2019 ASTT Technical Forum   | 285.00  |
| 6-Mar-19     | 4-Mar-19  | Html Email Check          | ITDC html email check mthly sub 2019-03   | 22.51   |
| 6-Mar-19     | 4-Mar-19  | Formassembly.Com          | ITDC FormAssembly mthly sub 2019-03   | 392.89  |
| 6-Mar-19     | 4-Mar-19  | Pmi - Membership          | PMI membership fees 2019  | 284.50  |
| 6-Mar-19     | 4-Mar-19  | Www.Summerfieldbooks.Com  | library books   | 49.59   |
| 6-Mar-19     | 4-Mar-19  | Amzn Mktp Us*mi8ia0ke0    | library books   | 70.98   |
| 6-Mar-19     | 4-Mar-19  | Uber Trip Rui7k Help.Uber | Taxi  | 37.70   |
| 6-Mar-19     | 5-Mar-19  | Wilson Parking            | Wilson Parking  | 8.60    |
| 6-Mar-19     | 5-Mar-19  | Saecowilson - Christch    | Workshop Consumables  | 181.15  |
| 6-Mar-19     | 5-Mar-19  | Bunnings - 9476           | Toe boards for new scaffolding tower  | 99.00   |
| 6-Mar-19     | 5-Mar-19  | Museums Australia         | Application fee for MAPDA awards.   | 53.33   |
| 6-Mar-19     | 5-Mar-19  | Bunnings - 9482           | Pressure Sprayer and pest control spray used for insect control around poolside and change room drain | 70.77   |
| 6-Mar-19     | 5-Mar-19  | Createsend.Com Ema        | Community Board Newsletters Spreydon-Cashmere - March 2019 second version                             | 7.60    |
| 6-Mar-19     | 5-Mar-19  | Createsend.Com Ema        | Community Board Newsletters Spreydon-Cashmere - March 2019  | 7.60    |
| 6-Mar-19     | 5-Mar-19  | Createsend.Com Ema        | Community Board Newsletters Banks Peninsula - March 2019  | 9.21    |

| Posting Date | Tran Date | Supplier                  | Narrative Details   | Amount |
|--------------|-----------|---------------------------|---|--------|
| 6-Mar-19     | 5-Mar-19  | Createsend.Com Ema        | Community Board Newsletters Halswell-Hornby-Riccarton - March 2019                  | 10.38  |
| 6-Mar-19     | 5-Mar-19  | Createsend.Com Ema        | Community Board Newsletters Coastal-Burwood - March 2019                            | 10.51  |
| 6-Mar-19     | 5-Mar-19  | Createsend.Com Ema        | Lyttelton Harbour Wastewater Project  | 10.98  |
| 6-Mar-19     | 5-Mar-19  | Nz Safety Blackwoods      | Sunglasses for instructors  | 25.47  |
| 6-Mar-19     | 5-Mar-19  | Wilson Parking            | Parking at Civic car park for meetings  | 18.60  |
| 6-Mar-19     | 5-Mar-19  | Ecodrop Metro             | Refuse  | 45.61  |
| 6-Mar-19     | 5-Mar-19  | C J P Leathart Ltd        | Doctor's payment for bee sting  | 53.00  |
| 6-Mar-19     | 5-Mar-19  | Wilson Parking            | Parking for meeting at Civic Building   | 6.60   |
| 6-Mar-19     | 5-Mar-19  | Nz Safety Blackwoods      | Safety clothing   | 148.28 |
| 6-Mar-19     | 5-Mar-19  | Countdown                 | Catering item for German delegation visit on 7 March 2019                           | 1.70   |
| 6-Mar-19     | 5-Mar-19  | Wilson Parking            | Parking at Civic  | 6.60   |
| 6-Mar-19     | 5-Mar-19  | Bunnings - 9482           | Light bulbs and door stopper  | 41.36  |
| 6-Mar-19     | 5-Mar-19  | Supervalu Sumner          | Milk for the month of February  | 37.75  |
| 6-Mar-19     | 5-Mar-19  | Mainland Taxi             | Taxi  | 69.10  |
| 6-Mar-19     | 5-Mar-19  | Parsley And Sage          | Parsley & Sage - Catering for Chairs & Staff Forum on 1 March 2019                  | 125.24 |
| 6-Mar-19     | 6-Mar-19  | Mister Minit The Palms    | Engraving of trophy   | 20.90  |
| 6-Mar-19     | 6-Mar-19  | Stuff Media (Ps)          | Newspaper delivery at Taiora QEII   | 146.39 |
| 6-Mar-19     | 6-Mar-19  | New World South City      | Refreshments for YA programme Pride Week  | 16.94  |
| 6-Mar-19     | 6-Mar-19  | Metro Card Online         | Transport for leader when bussing to locations                                      | 30.00  |
| 6-Mar-19     | 6-Mar-19  | A 2 Z                     | Chalk for court work  | 4.00   |
| 6-Mar-19     | 6-Mar-19  | Nzrc Online Shop          | First Aid Revalidation training held 22 Mar 2019                                    | 130.00 |
| 6-Mar-19     | 6-Mar-19  | Wgtn Combined Taxis       | Wellington City to Airport - SOLGM Regulatory Reference Group meeting               | 41.10  |
| 6-Mar-19     | 6-Mar-19  | Green Cabs Ltd            | Wellington airport to City - SOLGM Regulatory Reference Group meeting               | 57.40  |
| 6-Mar-19     | 6-Mar-19  | Briscoes Chch Salisbury   | Material for repair to Mayoral Chains box   | 6.99   |
| 6-Mar-19     | 6-Mar-19  | Spotlight Stores NZ Ltd   | Materials for repairs to Mayoral Chains box   | 11.55  |
| 6-Mar-19     | 6-Mar-19  | Price Wise Limited        | Padlocks for Mayoral Chains box   | 19.00  |
| 6-Mar-19     | 6-Mar-19  | Briscoes Chch Salisbury   | Forks for Councillors Lounge  | 19.90  |
| 6-Mar-19     | 6-Mar-19  | Aarque Group Limited      | 1 x HP 761 400ml Grey Ink for HP7200ps Large format printer                         | 346.82 |
| 6-Mar-19     | 6-Mar-19  | Four Square Akaroa        | Light Bulbs   | 18.50  |
| 6-Mar-19     | 6-Mar-19  | Auckland Co Op Taxis      | hotel to conference   | 12.90  |
| 6-Mar-19     | 6-Mar-19  | Caltex Redwood            | milk for Redwood staff  | 7.98   |
| 6-Mar-19     | 6-Mar-19  | Mitre 10 Mega Papanui     | Stain, paint brushes & filler for bench   | 44.86  |
| 6-Mar-19     | 6-Mar-19  | Green Cabs Ltd            | Taxi to wellington airport  | 39.20  |
| 6-Mar-19     | 6-Mar-19  | Wgtn Combined Taxis       | Taxi to Ministry for Environment Wellington   | 49.10  |
| 7-Mar-19     | 27-Feb-19 | Bnf Reprovtelign2334405   | Library book  | 42.88  |
| 7-Mar-19     | 4-Mar-19  | Christchurch Airport      | Christchurch airport parking for trip to Auckland to attend MPI regulators meeting. | 30.00  |
| 7-Mar-19     | 5-Mar-19  | Lil Regie Ltd             | 3 day conference including field trip and conference 3-5 April 2109                 | 977.50 |
| 7-Mar-19     | 5-Mar-19  | Fulcrumapp.Com            | fee for fulcrom users for field data collection                                     | 172.24 |
| 7-Mar-19     | 6-Mar-19  | Mainfreight Ltd Online    | G2 Service Transport to Nelson  | 157.10 |
| 7-Mar-19     | 6-Mar-19  | Cial Online Parking       | Airport car parking - attending conference  | 59.00  |
| 7-Mar-19     | 6-Mar-19  | Createsend.Com Ema        | Community Board Newsletters Fendalton-Waimairi-Harewood March 2019                  | 9.64   |
| 7-Mar-19     | 6-Mar-19  | Createsend.Com Ema        | Friends March 2019 Newsletter   | 15.91  |
| 7-Mar-19     | 6-Mar-19  | Createsend.Com Ema        | CCC events update - March 2019  | 178.60 |
| 7-Mar-19     | 6-Mar-19  | Kmart - Riccarton         | Chalk for court work  | 5.00   |
| 7-Mar-19     | 6-Mar-19  | Wilson Parking            | Parking at Civic car park for meetings  | 12.60  |
| 7-Mar-19     | 6-Mar-19  | Nz Safety Blackwoods      | Footwear and rain coat  | 216.94 |
| 7-Mar-19     | 6-Mar-19  | Freedom Furniture Moorhou | 3x tea towel holders purchased for staff room area                                  | 17.85  |
| 7-Mar-19     | 6-Mar-19  | George Henry & Co Ltd     | Workshop Consumables  | 364.85 |
| 7-Mar-19     | 6-Mar-19  | Ymca Christchurch         | accomm for 2 while attending training in Chch                                       | 175.00 |
| 7-Mar-19     | 6-Mar-19  | Auckland Co Op Taxis      | airport to home   | 55.60  |
| 7-Mar-19     | 6-Mar-19  | Blue Star Taxis           | hotel to airport  | 70.00  |
| 7-Mar-19     | 6-Mar-19  | Corporate Cabs Limit      | airport to home - meeting in auckland   | 60.80  |
| 7-Mar-19     | 6-Mar-19  | Corporate Cabs Limit      | Taxi for meeting  | 69.60  |



| Posting Date | Tran Date | Supplier                  | Narrative Details  | Amount |
|--------------|-----------|---------------------------|--|--------|
| 7-Mar-19     | 6-Mar-19  | Bunnings - 9476           | Tap adaptors different sizes   | 21.86  |
| 7-Mar-19     | 6-Mar-19  | Caltext Hornby            | Milk for tearoom   | 8.20   |
| 7-Mar-19     | 7-Mar-19  | New World Fendalton       | Supplies for FWH staff at Avice Hill   | 21.36  |
| 7-Mar-19     | 7-Mar-19  | Air NZ Online             | Flight from Auckland to Christchurch (after attending the LGSPG meeting)                 | 233.00 |
| 7-Mar-19     | 7-Mar-19  | Countdown                 | Consumables for Staff Room at Taiora QEII  | 3.50   |
| 7-Mar-19     | 7-Mar-19  | Chch City Council Civic   | Parking coupons x 2 books of 60 min  | 62.00  |
| 7-Mar-19     | 7-Mar-19  | Relish Catering           | Catering of the Coastal-Burwood Community Board meeting on Monday 4 March                | 101.20 |
| 7-Mar-19     | 7-Mar-19  | Ferrymead Mitre 10 Mega   | A replacement rechargeable torch for our emergency building kit.                         | 19.99  |
| 7-Mar-19     | 7-Mar-19  | Mitre 10 Beckenham        | Parks watering   | 5.99   |
| 7-Mar-19     | 7-Mar-19  | Twl 175 South City        | Locks for rediscover boxes in parks  | 30.00  |
| 7-Mar-19     | 7-Mar-19  | Olivers Engraving         | Trophies for Consenting & Compliance Group star awards                                   | 75.90  |
| 7-Mar-19     | 7-Mar-19  | Relish Catering           | Catering Banks Peninsula Community Board meeting   | 305.90 |
| 7-Mar-19     | 7-Mar-19  | Wgtn Combined Taxis       | Taxi fare from Wellington airport to Metro Managers meeting venue in Wellington.         | 39.10  |
| 7-Mar-19     | 7-Mar-19  | Countdown                 | Milk for Carlyle   | 6.76   |
| 7-Mar-19     | 7-Mar-19  | Paper Plus Eastgate       | Vouchers for Edible Gardens Award  | 20.00  |
| 7-Mar-19     | 7-Mar-19  | Twl 123 Eastgate          | Edible Garden Awards   | 39.00  |
| 8-Mar-19     | 5-Mar-19  | Justins Active Managem    | New Zealand Fitness Industry Leaders Roundtable  | 207.81 |
| 8-Mar-19     | 6-Mar-19  | Allprint Marktg Srvces    | Membership Discount Stickers for Retail at Facilities                                    | 428.61 |
| 8-Mar-19     | 6-Mar-19  | Pmi - Membership          | Project Management Institute Membership Renewal  | 286.23 |
| 8-Mar-19     | 6-Mar-19  | Pmi - Member Auto Renew   | PMI membership   | 286.23 |
| 8-Mar-19     | 6-Mar-19  | Vimeo Plus                | ITDC Vimeo Plus mthly sub 2019-03  | 104.41 |
| 8-Mar-19     | 6-Mar-19  | Red Rocks Cafe            | Evening Meal   | 12.50  |
| 8-Mar-19     | 6-Mar-19  | Mat Lipe Dot Com          | Plug in for Desk Net - Bellows functionality   | 66.64  |
| 8-Mar-19     | 7-Mar-19  | Wilson Parking            | Wilson Parking   | 4.60   |
| 8-Mar-19     | 7-Mar-19  | Mobil Aranui              | Fuel - Midges  | 143.48 |
| 8-Mar-19     | 7-Mar-19  | Secure Parking Nz         | parking central city meeting   | 6.00   |
| 8-Mar-19     | 7-Mar-19  | Pricewaterhousecoope      | Introductory corporate treasury management course 10/05/19                               | 862.50 |
| 8-Mar-19     | 7-Mar-19  | Createsend.Com Ema        | Our Own Ron – Invite 3 final (\$1k)  | 7.41   |
| 8-Mar-19     | 7-Mar-19  | Createsend.Com Ema        | Community Board Newsletters Linwood-Central-Heathcote - March 2019                       | 17.53  |
| 8-Mar-19     | 7-Mar-19  | Wilson Parking            | Parking at Civic car park for meetings   | 24.60  |
| 8-Mar-19     | 7-Mar-19  | Gooses Screen Design 2007 | Bags made and printed for the network Storytimes and Babytimes resources.                | 676.49 |
| 8-Mar-19     | 7-Mar-19  | Bunnings - 9482           | replacement decking materials for cottage  | 487.94 |
| 8-Mar-19     | 7-Mar-19  | Wilson Parking            | parking in Chch while attending workshop   | 12.60  |
| 8-Mar-19     | 7-Mar-19  | Action Powder Coatin      | powdercoat mesh for conservation racks   | 386.40 |
| 8-Mar-19     | 7-Mar-19  | George Henry & Co Ltd     | Makita 18 volt drill and impact driver set.  | 949.23 |
| 8-Mar-19     | 7-Mar-19  | Signage Sys Baxgroup      | Filament for 3D printing   | 104.19 |
| 8-Mar-19     | 7-Mar-19  | Wilson Parking            | Parking at Civic   | 6.60   |
| 8-Mar-19     | 7-Mar-19  | Para Rubber Christchur    | foam for CAM maketu carving brackets   | 20.00  |
| 8-Mar-19     | 7-Mar-19  | Smiths City 8241          | Ream of paper for photo copier   | 6.99   |
| 8-Mar-19     | 7-Mar-19  | Espial Marketing          | Giftware for resale in B G V C Giftshop  | 199.30 |
| 8-Mar-19     | 8-Mar-19  | Four Square Akaroa        | Staff consumables for example milk   | 107.94 |
| 8-Mar-19     | 8-Mar-19  | Briscoes Chch Salisbury   | Command strips for installation of Sumner Road exhibition at Lyttelton                   | 36.37  |
| 8-Mar-19     | 8-Mar-19  | Books & Gifts Outlet St   | Prizes for both FWH & HHR Garden Awards  | 50.00  |
| 8-Mar-19     | 8-Mar-19  | Countdown                 | I Love New Brighton 2019 Volunteer Recognition - gift card.                              | 100.00 |
| 8-Mar-19     | 8-Mar-19  | Ccc Parking               | Parking for meeting  | 5.15   |
| 8-Mar-19     | 8-Mar-19  | Ccc Parking               | Parking for meeting  | 6.70   |
| 8-Mar-19     | 8-Mar-19  | Twl 220 Riccarton         | insect repellent   | 10.00  |
| 8-Mar-19     | 8-Mar-19  | Twl 123 Eastgate          | ball to go with the hoop for youth   | 5.00   |
| 8-Mar-19     | 8-Mar-19  | Countdown                 | lollipops/prizes for participating in activities as part of local council run event LYFE | 14.45  |

| Posting Date | Tran Date | Supplier                  | Narrative Details  | Amount  |
|--------------|-----------|---------------------------|--|---------|
| 8-Mar-19     | 8-Mar-19  | Paramount Pools & Spa     | 1 No. extension pole and 2 No. replacement bags for pool scoop at Graham Condon pool                   | 92.20   |
| 8-Mar-19     | 8-Mar-19  | Wgtn Combined Taxis       | Taxi fare from Metro managers meeting venue to Wellington airport.                                     | 46.10   |
| 8-Mar-19     | 8-Mar-19  | Wsl Eastgate              | CDs for Edible Garden Awards   | 35.97   |
| 8-Mar-19     | 8-Mar-19  | Countdown                 | Artwork vouchers   | 80.00   |
| 8-Mar-19     | 8-Mar-19  | New World Prestons        | milk for staff   | 6.78    |
| 11-Mar-19    | 6-Mar-19  | Singaporeai 2427279777    | Airline taxes  | 472.88  |
| 11-Mar-19    | 6-Mar-19  | Christchurch Airport      | Airport Parking  | 30.00   |
| 11-Mar-19    | 6-Mar-19  | Christchurch Airport      | Airport Parking  | 30.00   |
| 11-Mar-19    | 7-Mar-19  | Fulcrumapp.Com            | Fulcrum Subscription - Additional User   | 41.17   |
| 11-Mar-19    | 7-Mar-19  | Paypal *flagseller        | Two tear drop flags, two flag water bases and urgent service charge. Purchased for the Coastal-Burwood | 554.30  |
| 11-Mar-19    | 7-Mar-19  | Highcharts Cloud          | Electronic monthly subscription to chart building software for Greater Christchurch                    | 13.65   |
| 11-Mar-19    | 7-Mar-19  | Pmi - Member Auto Renew   | PMI annual membership and NZ chapter for 2019  | 286.57  |
| 11-Mar-19    | 7-Mar-19  | Pmi - Membership          | PMI Membership 2019  | 286.57  |
| 11-Mar-19    | 7-Mar-19  | liba                      | International Institute of Business Analysis - exam fee  | 166.76  |
| 11-Mar-19    | 7-Mar-19  | liba                      | International Institute of Business Analysis - exam fee  | 166.76  |
| 11-Mar-19    | 7-Mar-19  | liba                      | International Institute of Business Analysis - Exam fee  | 166.76  |
| 11-Mar-19    | 8-Mar-19  | Wilson Parking            | Wilson Parking   | 8.60    |
| 11-Mar-19    | 8-Mar-19  | Farmers Moorehouse        | new dustbuster with brush attachment for Lyttelton to clear dust on shelves                            | 57.99   |
| 11-Mar-19    | 8-Mar-19  | Mobil Aranui              | Fuel - Midges  | 146.03  |
| 11-Mar-19    | 8-Mar-19  | Trumba Corporation        | Monthly software licence - Libraries   | 151.52  |
| 11-Mar-19    | 8-Mar-19  | Advance Fitness           | Ziva slam ball   | 68.84   |
| 11-Mar-19    | 8-Mar-19  | Createsend.Com Ema        | Our Own Ron – Invite 4 final (\$500)   | 7.11    |
| 11-Mar-19    | 8-Mar-19  | Createsend.Com Ema        | Our Own Ron – Invite 4 final (\$500)   | 7.36    |
| 11-Mar-19    | 8-Mar-19  | Createsend.Com Ema        | Our Own Ron – Invite 3 final   | 7.41    |
| 11-Mar-19    | 8-Mar-19  | Createsend.Com Ema        | Cathedral Square Improvements Update 8 March   | 8.08    |
| 11-Mar-19    | 8-Mar-19  | Createsend.Com Ema        | Our Own Ron – Invite 3 final (\$1k) - TOGETHER partners and sponsors                                   | 8.28    |
| 11-Mar-19    | 8-Mar-19  | Createsend.Com Ema        | Our Own Ron – Invite 3 final (\$1k) - TOGETHER partners and sponsors                                   | 9.21    |
| 11-Mar-19    | 8-Mar-19  | Createsend.Com Ema        | Newsline 08/03/2019  | 50.25   |
| 11-Mar-19    | 8-Mar-19  | Great Southern Press      | Credit Voucher Great Southern Press - ASTT technical forum: HS,JG,DP                                   | -285.00 |
| 11-Mar-19    | 8-Mar-19  | Great Southern Press      | Credit Voucher Great Southern Press - New Zealand 2019 ASTT Technical Forum                            | -285.00 |
| 11-Mar-19    | 8-Mar-19  | George Henry & Co Ltd     | 5 ahr batteries -sabre saw blades-Norzon quick cut-safety glasses                                      | 382.95  |
| 11-Mar-19    | 8-Mar-19  | Blacks Fasteners Lt       | General fastenings for wharf re build project  | 478.06  |
| 11-Mar-19    | 8-Mar-19  | George Henry & Co Ltd     | New Makita reciprocating saw   | 481.87  |
| 11-Mar-19    | 8-Mar-19  | Bunnings - 9476           | tarpoline  | 132.00  |
| 11-Mar-19    | 8-Mar-19  | Ross Galt Lock & Key      | New padlocks and keys  | 286.80  |
| 11-Mar-19    | 8-Mar-19  | Christchurch Airport      | Parking at Christchurch Airport while attending the Metro Managers meeting in Wellington.              | 60.00   |
| 11-Mar-19    | 8-Mar-19  | Dnh*godaddy.Com Nz        | GoDaddy Certificate - annual   | 586.49  |
| 11-Mar-19    | 8-Mar-19  | Gus*spot Messenger        | Spot Tracker - tracking device for staff on field  | 72.30   |
| 11-Mar-19    | 8-Mar-19  | Super Cheap Auto          | Wiper blades (fitted) to Animal Management truck for CW  | 27.99   |
| 11-Mar-19    | 9-Mar-19  | Twl 128 Hornby            | Hello Hornby - Miscellaneous Expenses  | 55.00   |
| 11-Mar-19    | 9-Mar-19  | Westfield Gift Voucher    | Sparks & South Island Lantern Festival 2019 - Performer Payment - Vouchers                             | 400.00  |
| 11-Mar-19    | 9-Mar-19  | Countdown                 | Handwash for planting days   | 16.00   |
| 11-Mar-19    | 9-Mar-19  | Bunnings - 9476           | Claw pick ups for school student litter projects   | 313.48  |
| 11-Mar-19    | 9-Mar-19  | The Warehouse Online      | Bar stools   | 58.00   |
| 11-Mar-19    | 9-Mar-19  | Amare Safety Christchurch | hi-viz (airport colours) for Mueck courier trip  | 14.61   |

| Posting Date | Tran Date | Supplier                  | Narrative Details  | Amount  |
|--------------|-----------|---------------------------|--|---------|
| 11-Mar-19    | 9-Mar-19  | Pakn Save Rangiora        | Grocerys for re sale in the shop   | 43.23   |
| 11-Mar-19    | 10-Mar-19 | Vendhq.Com                | Monthly software licence - Libraries   | 1058.20 |
| 11-Mar-19    | 10-Mar-19 | Kmart - Riccarton         | Replacement poolside equipment for Swim Education at Graham Condon.                              | 71.40   |
| 11-Mar-19    | 10-Mar-19 | Bunnings - 9482           | replacement decking for cottage  | 253.52  |
| 11-Mar-19    | 10-Mar-19 | Ecodrop Metro             | Dump Fees  | 10.14   |
| 11-Mar-19    | 10-Mar-19 | Sprout Social, Inc        | ITDC SproutSocial mthly sub 2019-03  | 488.15  |
| 11-Mar-19    | 11-Mar-19 | Mitre 10 Mega Papanui     | New drills for conservation and exhibit techs; staples and staple remover                        | 354.13  |
| 11-Mar-19    | 11-Mar-19 | Pak N Save Wainoni        | Catering for a Residents Association Forum Meeting (Community Meeting) of Residents Association  | 141.81  |
| 11-Mar-19    | 11-Mar-19 | Briscoes Chch Salisbury   | 1x small coffee plunger purchased for Bishopdale library (to replace broken one)2x plunger glass | 60.68   |
| 11-Mar-19    | 11-Mar-19 | Spotlight Stores NZ Ltd   | Fabric to repair Mayoral Chains box  | 8.00    |
| 11-Mar-19    | 11-Mar-19 | Spotlight Stores NZ Ltd   | Fabric to repair Mayoral Chains box  | 8.35    |
| 11-Mar-19    | 11-Mar-19 | Four Square Akaroa        | tea, coffee, milk, cleaning products   | 40.29   |
| 11-Mar-19    | 11-Mar-19 | Aarque Group Limited      | 1 x HP 761 400ML MT Black Ink for HP7200ps large format printer1 x HP 761 400ML Yellow Ink large | 683.54  |
| 11-Mar-19    | 11-Mar-19 | New World South City      | Afternoon tea for Menard presentation  | 23.11   |
| 11-Mar-19    | 11-Mar-19 | Sydenham Bakery           | Afternoon tea for Menard presentation  | 41.00   |
| 11-Mar-19    | 11-Mar-19 | Supervalu Sumner          | Volunteer morning tea  | 12.36   |
| 11-Mar-19    | 11-Mar-19 | Twl 181 Belfast           | padlocks for the read discover box in Redwood park, to replace damaged one                       | 10.00   |
| 11-Mar-19    | 11-Mar-19 | Mitre 10 Beckenham        | small tools etc  | 97.00   |
| 11-Mar-19    | 11-Mar-19 | Kiwigas                   | Gas bottle for camp BBQ's  | 326.49  |
| 12-Mar-19    | 10-Mar-19 | Smk*wufoo.Com Charge      | South Island Lantern Festival 2019 - Vendor Registration - Wufoo                                 | 51.54   |
| 12-Mar-19    | 11-Mar-19 | Wilson Parking            | Wilson Parking   | 6.60    |
| 12-Mar-19    | 11-Mar-19 | The Service Company Ltd C | Bio-zyme chemical for cleaning   | 475.58  |
| 12-Mar-19    | 11-Mar-19 | Nz Planning               | NZPI - Economics of Urban Development  | 650.00  |
| 12-Mar-19    | 11-Mar-19 | Scorpio Books             | reference book for family public programme   | 25.00   |
| 12-Mar-19    | 11-Mar-19 | A.W. Harper Ltd           | Repair of pumps for amenities blocks   | 995.59  |
| 12-Mar-19    | 11-Mar-19 | New World St Martins      | Morning tea supplies   | 40.62   |
| 12-Mar-19    | 11-Mar-19 | Omc Power Equipment       | New spark plugs  | 41.96   |
| 12-Mar-19    | 11-Mar-19 | Whitcoulls-Mrv            | library books  | 129.98  |
| 12-Mar-19    | 11-Mar-19 | Bunnings - 9482           | Spac filler  | 25.64   |
| 12-Mar-19    | 12-Mar-19 | Hydraquip                 | FILTERS AND VACUMM BAGS  | 79.93   |
| 12-Mar-19    | 12-Mar-19 | Gold Band Taxis           | Attendance at SAP Conference in Canberra and Learning Group in Sydney                            | 53.00   |
| 12-Mar-19    | 12-Mar-19 | Sanco Tooling Ltd         | Dust extractor and bags for Christchurch Art Gallery workshop                                    | 1439.80 |
| 12-Mar-19    | 12-Mar-19 | Wsl Eastgate              | Cafe Chairs Replacement  | 519.75  |
| 12-Mar-19    | 12-Mar-19 | Hutt & City Taxis         | travel for nzccm meeting   | 52.30   |
| 12-Mar-19    | 12-Mar-19 | Ccc Art Gallery Car Prk   | Parking - Cruise Action Group CCC meeting  | 6.00    |
| 12-Mar-19    | 12-Mar-19 | Relish Catering           | Catering - Akaroa Treated Wastewater Reuse Options Working Party meeting                         | 287.50  |
| 12-Mar-19    | 12-Mar-19 | Uoc Parking Meters        | Parking at University of Canterbury while visiting an exhibition                                 | 2.00    |
| 12-Mar-19    | 12-Mar-19 | Hrinz Inc                 | Employment Relations training, 25 March  | 5.75    |
| 12-Mar-19    | 12-Mar-19 | Hrinz Inc                 | Employment relations training  | 46.00   |
| 12-Mar-19    | 12-Mar-19 | Ccc Art Gallery Car Prk   | Parking for meeting  | 8.00    |
| 12-Mar-19    | 12-Mar-19 | New World Northwood       | Groynes milk 4 x 11lt long life  | 7.56    |
| 12-Mar-19    | 12-Mar-19 | Kathmandu Chch Cbd        | Safety equipment (poles/sticks) purchased for shelter staff                                      | 97.18   |
| 12-Mar-19    | 12-Mar-19 | Placemakers Riccarton     | plywood for Hodgkins crates  | 166.19  |
| 12-Mar-19    | 12-Mar-19 | Twl 175 South City        | Ranger uniform 8pairs of rugby shorts  | 96.00   |
| 12-Mar-19    | 12-Mar-19 | Swanndri Christchurch     | Ranger uniform-rugby shorts  | 99.90   |
| 12-Mar-19    | 12-Mar-19 | Garden Box                | stone chip for Japanese garden   | 156.75  |
| 12-Mar-19    | 12-Mar-19 | Garden Box                | stone chip for Japanese garden   | 156.75  |
| 12-Mar-19    | 12-Mar-19 | Ccc Art Gallery Car Prk   | Parking for meetings at Civic  | 14.00   |
| 12-Mar-19    | 12-Mar-19 | Countdown                 | Kai for Community Board hui 13 March 2019  | 17.43   |

| Posting Date | Tran Date | Supplier                  | Narrative Details   | Amount  |
|--------------|-----------|---------------------------|---|---------|
| 12-Mar-19    | 12-Mar-19 | Strandbags 319            | Strandbags – Event equipment for Community Recreation Advisor                       | 24.99   |
| 13-Mar-19    | 10-Mar-19 | liba                      | International Institute of Business Analysis - Exam fee                             | 165.83  |
| 13-Mar-19    | 10-Mar-19 | liba                      | International Institute of Business Analysis - Exam fee                             | 165.83  |
| 13-Mar-19    | 11-Mar-19 | The Rose Sw6              | Meal expenses for Ron Mueck collection trip   | 31.68   |
| 13-Mar-19    | 11-Mar-19 | Lul Ticket Machine        | Oyster card for travel  | 99.29   |
| 13-Mar-19    | 11-Mar-19 | Www.Gov.Uk                | Library book  | 19.86   |
| 13-Mar-19    | 11-Mar-19 | Sq *made In Mada          | Giftware for resale in B G V C Gift shop  | 941.70  |
| 13-Mar-19    | 12-Mar-19 | Wilson Parking            | Wilson Parking  | 8.60    |
| 13-Mar-19    | 12-Mar-19 | Engineering New Zealand   | Chartered Professional Engineer Annual Registration                                 | 529.00  |
| 13-Mar-19    | 12-Mar-19 | Gordon Harris Chch        | repositionable spray adhesive for use on Sumner Road exhibition and others to come  | 47.30   |
| 13-Mar-19    | 12-Mar-19 | Goulters Vinegar Prod     | weedx weed spray for paths & carparks   | 1.77    |
| 13-Mar-19    | 12-Mar-19 | Ballingers Hunting & Fish | repair kit for BG waders  | 24.99   |
| 13-Mar-19    | 12-Mar-19 | Goulters Vinegar Prod     | weed spray for paths & carparks   | 88.44   |
| 13-Mar-19    | 12-Mar-19 | John Brooks Ltd           | Belt replacement Sykes Pump   | 169.36  |
| 13-Mar-19    | 12-Mar-19 | Hillside Building Supplie | Decommission Air Start Comps & Lines  | 200.00  |
| 13-Mar-19    | 12-Mar-19 | Workplace Safety Sup      | H & S Consumables   | 303.32  |
| 13-Mar-19    | 12-Mar-19 | Wilson Parking            | Parking Fee for Training day  | 12.60   |
| 13-Mar-19    | 12-Mar-19 | Createsend.Com Ema        | Community Board Newsletters Papanui-Innes - March 2019                              | 7.87    |
| 13-Mar-19    | 12-Mar-19 | Createsend.Com Ema        | William Wegman and Our Own Ron reminder   | 9.69    |
| 13-Mar-19    | 12-Mar-19 | Createsend.Com Ema        | Riccarton Road work underway  | 10.02   |
| 13-Mar-19    | 12-Mar-19 | Createsend.Com Ema        | Our Own Ron – to everyone less than \$500   | 11.95   |
| 13-Mar-19    | 12-Mar-19 | Createsend.Com Ema        | QEII Park update – 12 March 2019  | 17.61   |
| 13-Mar-19    | 12-Mar-19 | Google* Ads1835268629     | Google ads for Newslite   | 367.07  |
| 13-Mar-19    | 12-Mar-19 | Mitre 10 Rangiora         | A.5v Alkaline Batteries (For EC Meter) Replacement - 2x 20l containers for Starline | 8.76    |
| 13-Mar-19    | 12-Mar-19 | Southern H/pitality Lt    | Dishwashers at Te Hapua, Both lounges, Hao & Mohoao                                 | 267.42  |
| 13-Mar-19    | 12-Mar-19 | Wilson Parking            | Parking at Civic car park for meetings  | 10.60   |
| 13-Mar-19    | 12-Mar-19 | Nz Planning               | NZPI - Planning for Maori Values  | 650.00  |
| 13-Mar-19    | 12-Mar-19 | Pak N Save Wainoni        | Catering for the network plan community working group                               | 83.17   |
| 13-Mar-19    | 12-Mar-19 | Wilson Parking            | parking in town for meeting   | 4.60    |
| 13-Mar-19    | 12-Mar-19 | Texture Plants Lt         | Stock plants of Canna 'Furseweld' and C. 'Black Magic'                              | 239.89  |
| 13-Mar-19    | 12-Mar-19 | Ross Galt Lock & Key      | New backflow preventer padlocks and centre keys                                     | 264.15  |
| 13-Mar-19    | 12-Mar-19 | Bunnings - 9482           | 2 x metal carts   | 294.00  |
| 13-Mar-19    | 12-Mar-19 | Computer Dynamics Ltd     | HDMI cables, cable ties. power boards Floor Mount Round Wiring                      | 543.90  |
| 13-Mar-19    | 12-Mar-19 | Bunnings - 9476           | Nail puller and Red bulbs for score bench   | 66.84   |
| 13-Mar-19    | 12-Mar-19 | Redpaths Ferry Road       | Bulkhead lights for Score bench   | 73.26   |
| 13-Mar-19    | 12-Mar-19 | Adgraphix Ltd             | Sign for entry gate front counter   | 179.40  |
| 13-Mar-19    | 12-Mar-19 | Dawes Grain & Stock Fd    | Animal area greens and seeds  | 50.00   |
| 13-Mar-19    | 12-Mar-19 | Oderings Nurseries        | Voucher for volunteer   | 22.50   |
| 13-Mar-19    | 12-Mar-19 | Phillipstown Post Shop    | Artist material   | 299.80  |
| 13-Mar-19    | 12-Mar-19 | Nz Safety Blackwoods      | Safety Vests  | 431.25  |
| 13-Mar-19    | 13-Mar-19 | Nzc Taxi                  | Taxi from Central Auckland to Auckland airport after visiting Heaney and Partners   | 78.50   |
| 13-Mar-19    | 13-Mar-19 | Merchanto                 | bait wells & signage for Wasp baiting stations                                      | 30.77   |
| 13-Mar-19    | 13-Mar-19 | Mainland Resene Colorsh   | graffiti remover x 4lts   | 92.94   |
| 13-Mar-19    | 13-Mar-19 | Hydraquip                 | Workshop Consumables  | 52.30   |
| 13-Mar-19    | 13-Mar-19 | Wsl South City            | Corflute for pop-up garden  | 22.00   |
| 13-Mar-19    | 13-Mar-19 | Resene Tower Junction34   | Paint for Mind Body room window sills   | 60.15   |
| 13-Mar-19    | 13-Mar-19 | Rubber Stamps             | childrens university stamps   | 531.30  |
| 13-Mar-19    | 13-Mar-19 | Halswell Service Centre   | Parking Coupons   | 77.50   |
| 13-Mar-19    | 13-Mar-19 | Parsley And Sage          | Catering for Community Board meeting  | 99.13   |
| 13-Mar-19    | 13-Mar-19 | Conferences & Events 12   | Structural engineer attendance to pacific conference on earthquake engineering      | 1092.50 |

| Posting Date | Tran Date | Supplier                  | Narrative Details  | Amount |
|--------------|-----------|---------------------------|--|--------|
| 13-Mar-19    | 13-Mar-19 | Armstrong Locksmiths      | Lock was faulty due to a stick inside, took to locksmith to re-pin lock                              | 20.00  |
| 13-Mar-19    | 13-Mar-19 | Mitre 10 Mega Hornby      | Bolts and nuts for Ranger maintenance jobs   | 51.52  |
| 13-Mar-19    | 13-Mar-19 | Chch City Council Civic   | Parking vouchers   | 62.00  |
| 13-Mar-19    | 13-Mar-19 | Cial Online Parking       | Airport parking for staff member travelling to SAP Conference in Sydney                              | 60.30  |
| 13-Mar-19    | 13-Mar-19 | Hampton & Co Ltd          | chest handles for Hodgkins crates  | 427.56 |
| 13-Mar-19    | 13-Mar-19 | Little River Cafe & Sto   | Food expenses for loan return trip to Akaroa   | 15.70  |
| 13-Mar-19    | 13-Mar-19 | Peninsula General Store   | Food expenses for loan return trip to Akaroa   | 24.50  |
| 13-Mar-19    | 13-Mar-19 | Paper Plus Barrington     | diary for 2019   | 19.99  |
| 13-Mar-19    | 13-Mar-19 | Paramount Pools & Spa     | New leaf rake for Jellie Park  | 42.30  |
| 13-Mar-19    | 13-Mar-19 | Caltex Redwood            | milk for Redwood staffroom   | 3.99   |
| 13-Mar-19    | 13-Mar-19 | Twl 175 South City        | 10 x frames for ABC certificates   | 100.00 |
| 13-Mar-19    | 13-Mar-19 | Papanui Service Centre    | Parking coupons for Papanui-Innes Community Board members.   | 62.00  |
| 13-Mar-19    | 13-Mar-19 | Ccc Parking               | Parking for meetings   | 8.50   |
| 14-Mar-19    | 12-Mar-19 | Property Council Of New Z | Registration for Property Council of New Zealand event 11 April 2018 - Lyttelton Port Company presen | 55.20  |
| 14-Mar-19    | 12-Mar-19 | Act Cabs                  | Attendance at SAP Conference in Canberra and Learning Group in Sydney                                | 30.69  |
| 14-Mar-19    | 12-Mar-19 | Paypal *boardgamere       | hiring board games for gallery board game day on the 31st of March.                                  | 188.50 |
| 14-Mar-19    | 12-Mar-19 | Aliexpress.Com            | April Network Holiday Resources  | 46.47  |
| 14-Mar-19    | 12-Mar-19 | Arcsinfo.Org              | ARCS membership  | 74.90  |
| 14-Mar-19    | 12-Mar-19 | Le Pain Quotidien         | Sean meal expenses Mueck collection trip   | 32.37  |
| 14-Mar-19    | 12-Mar-19 | The Butchers Hook         | Sean meal expenses Mueck collection trip   | 44.69  |
| 14-Mar-19    | 13-Mar-19 | Bunnings - 9482           | BATTERIES ARALDITE GLUE  | 95.38  |
| 14-Mar-19    | 13-Mar-19 | Wilson Parking            | Wilson Parking   | 10.60  |
| 14-Mar-19    | 13-Mar-19 | Bunnings - 9482           | Mat to use on slippery floors  | 81.40  |
| 14-Mar-19    | 13-Mar-19 | Aerial Transport          | Attendance at SAP Conference in Canberra and Learning Group in Sydney                                | 31.70  |
| 14-Mar-19    | 13-Mar-19 | Rex Wheels & Castors      | Modifiication TWRF Sampling  | 154.10 |
| 14-Mar-19    | 13-Mar-19 | Nz Safety Blackwoods      | PPE Annual Boots   | 218.38 |
| 14-Mar-19    | 13-Mar-19 | Mainland Fasteners        | Workshop Consumables   | 266.77 |
| 14-Mar-19    | 13-Mar-19 | Omc Power Equipment       | Pocket saw   | 61.80  |
| 14-Mar-19    | 13-Mar-19 | Bunnings - 9476           | Smoke alarms for Wigram Gym  | 32.00  |
| 14-Mar-19    | 13-Mar-19 | Lollyshop                 | Easter fun network holiday activity resources  | 149.50 |
| 14-Mar-19    | 13-Mar-19 | Nz Safety Blackwoods      | Principal geotechnical advisor safety equipment (sunglasses and vest)                                | 102.11 |
| 14-Mar-19    | 13-Mar-19 | Createsend.Com Ema        | William Wegman to companies and sponsors   | 8.24   |
| 14-Mar-19    | 13-Mar-19 | Createsend.Com Ema        | Heritage Strategy update - 13 March 2019   | 15.93  |
| 14-Mar-19    | 13-Mar-19 | Bunnings - 9482           | Cleaning Products, metal cleaner for aqua frame, metal scouring pad, non slip feet for aqua frame.   | 41.12  |
| 14-Mar-19    | 13-Mar-19 | Wilson Parking            | Cost of parking while attending a meeting in Turanga   | 8.60   |
| 14-Mar-19    | 13-Mar-19 | Bridon New Zealand - Chch | Groynes chain links x 30   | 67.28  |
| 14-Mar-19    | 13-Mar-19 | Pearsons 2018 Limited     | potting mix for Travis propagating plants  | 103.60 |
| 14-Mar-19    | 13-Mar-19 | Secure Parking Nz         | Parking for meeting  | 6.00   |
| 14-Mar-19    | 13-Mar-19 | Wilson Parking            | Parking for meeting at Turanga   | 6.10   |
| 14-Mar-19    | 13-Mar-19 | Nz Safety Blackwoods      | Purchase of safety clothing  | 420.82 |
| 14-Mar-19    | 13-Mar-19 | Omc Power Equipment       | Repairs to Stihl pole saw  | 240.84 |
| 14-Mar-19    | 13-Mar-19 | Hcd Christchurch          | 100 m garden hose  | 603.75 |
| 14-Mar-19    | 13-Mar-19 | Caltex Hornby             | Milk for tearoom   | 5.99   |
| 14-Mar-19    | 13-Mar-19 | Ascent Technology Ltd     | Assorted cables - ascent   | 78.66  |
| 14-Mar-19    | 13-Mar-19 | Pb Tech Online 09 5269200 | KVM switch - lab. Sub \$500.   | 454.46 |
| 14-Mar-19    | 13-Mar-19 | Lamp Specialists (Wgtn) L | Red Bulbs for Score Bench  | 25.30  |
| 14-Mar-19    | 13-Mar-19 | Ross Galt Lock & Key      | park BBQ padlocks upgrade to new ones  | 312.00 |
| 14-Mar-19    | 13-Mar-19 | Sushi Time                | Kai for Community Board hui 13 March 2019  | 23.50  |
| 14-Mar-19    | 13-Mar-19 | Couplands Bakeries        | Kai for Community Board hui 13 March 2019  | 54.50  |
| 14-Mar-19    | 13-Mar-19 | Bp Connect Marshlands     | Fill gas bottles with LPG  | 194.95 |

| Posting Date | Tran Date | Supplier                | Narrative Details  | Amount  |
|--------------|-----------|-------------------------|--|---------|
| 14-Mar-19    | 14-Mar-19 | Auckland Co Op Taxis    | Taxi from Auckland Airport to Central Auckland to visit Heaney and Partners / Berkshire Hathaway | 89.30   |
| 14-Mar-19    | 14-Mar-19 | Mitre 10 Mega Papanui   | H&S Signage Renewals   | 118.82  |
| 14-Mar-19    | 14-Mar-19 | New World Halswell      | Te Hapua gathering   | 73.34   |
| 14-Mar-19    | 14-Mar-19 | Scarecrow               | Lunch while in Auckland at Meeting   | 33.50   |
| 14-Mar-19    | 14-Mar-19 | Mitre 10 Mega Papanui   | Brackets for wall mounting two Cisco access points   | 30.72   |
| 14-Mar-19    | 14-Mar-19 | Countdown               | Supplies for stocking of a kit to be used for community consultations.                           | 31.84   |
| 14-Mar-19    | 14-Mar-19 | Trowel Trades Chch      | Trowel trades Wegman build   | 97.36   |
| 14-Mar-19    | 14-Mar-19 | Twl 123 Eastgate        | Rubber non slip joinable mats for use in the van for people to sit on when we are delivering     | 48.00   |
| 14-Mar-19    | 14-Mar-19 | Wsl Papanui             | Tissues and hand sanitizer needed urgently for workroom  | 11.36   |
| 14-Mar-19    | 14-Mar-19 | Scarecrow               | Lunch. In Auckland for exhibition research   | 12.50   |
| 14-Mar-19    | 14-Mar-19 | Wgtn Combined Taxis     | 3 staff - taxi Wgtn airport to Wgtn city for PA forum  | 41.40   |
| 14-Mar-19    | 14-Mar-19 | Gold Band Taxis         | taxi to Chch airport including pick up of 3 staff at 3 addresses for PA forum                    | 67.90   |
| 14-Mar-19    | 14-Mar-19 | Shirley Service Centre  | CCC Parking Vouchers   | 31.00   |
| 14-Mar-19    | 14-Mar-19 | Aarque Group Limited    | 8 rolls Jetpro bond deluxe 841 x 90 paper for HP7200ps large format printer                      | 576.05  |
| 14-Mar-19    | 14-Mar-19 | Ferrymead Mitre 10 Mega | Glokote upside down paint x 4  | 47.96   |
| 14-Mar-19    | 14-Mar-19 | Treasurebox             | Chairs for Chem lab  | 154.98  |
| 14-Mar-19    | 14-Mar-19 | Twl 178 Barrington      | Storage boxes for children area  | 15.00   |
| 14-Mar-19    | 14-Mar-19 | Adgraphix Ltd           | Signage - Gym hours  | 148.35  |
| 14-Mar-19    | 14-Mar-19 | Iticket                 | Tickets for the Smart Christchurch team to the Local Intelligence 2019 workshop.                 | 129.66  |
| 14-Mar-19    | 14-Mar-19 | Free Parking            | Renewal of Smart Christchurch website domain.  | 143.45  |
| 14-Mar-19    | 14-Mar-19 | Free Parking            | Reserving SmartView domains.   | 241.18  |
| 15-Mar-19    | 12-Mar-19 | Dnh*godaddy.Com         | CILI GoDaddy SirsiDynix SAN SSL up to 5  | 482.21  |
| 15-Mar-19    | 13-Mar-19 | Wilson Parking          | Parking to attend a meeting at Turanga   | 8.60    |
| 15-Mar-19    | 13-Mar-19 | L Eto Caffe             | Sean meal expenses Mueck collection trip   | 27.74   |
| 15-Mar-19    | 13-Mar-19 | Campaignmonitor.Co      | Credits for online newsletter - Library  | 1048.31 |
| 15-Mar-19    | 13-Mar-19 | Abebooks.Com            | Library book   | 29.42   |
| 15-Mar-19    | 14-Mar-19 | Wilson Parking          | Wilson Parking   | 8.60    |
| 15-Mar-19    | 14-Mar-19 | Barzura Restaurant      | Attendance at SAP Conference in Canberra and Learning Group in Sydney                            | 32.22   |
| 15-Mar-19    | 14-Mar-19 | Harvey Norman           | Washing machine for Victoria Park Ranger base  | 499.00  |
| 15-Mar-19    | 14-Mar-19 | Wilson Parking          | Parking >2hrs.   | 12.60   |
| 15-Mar-19    | 14-Mar-19 | Ross Galt Lock & Key    | 4no. CEO 1 keys for Pool Supervisors   | 68.00   |
| 15-Mar-19    | 14-Mar-19 | Createsend.Com Ema      | Central city transport update - March 2019 (#2)  | 8.26    |
| 15-Mar-19    | 14-Mar-19 | Createsend.Com Ema      | Lancaster Park   | 10.09   |
| 15-Mar-19    | 14-Mar-19 | Evolution Cycles        | Five safety mirrors for staff  | 148.30  |
| 15-Mar-19    | 14-Mar-19 | Kmart - Shirley         | Container purchased to create an event kit of supplies to be used for community events           | 7.00    |
| 15-Mar-19    | 14-Mar-19 | Wilson Parking          | Parking at Civic car park for meetings   | 16.60   |
| 15-Mar-19    | 14-Mar-19 | Look Sharp Store        | Krazy Train necklace animals   | 20.00   |
| 15-Mar-19    | 14-Mar-19 | Nz Plant Network        | Membership of NZ conservation plant network. Did not obtain Tax Invoice from vendor.             | 40.00   |
| 15-Mar-19    | 14-Mar-19 | Freshchoice Barrington  | Spreydon Milk + supermarket voucher top-up   | 23.44   |
| 15-Mar-19    | 14-Mar-19 | Canterbury Playcentre   | Play equipment for Childrens area  | 301.80  |
| 15-Mar-19    | 14-Mar-19 | Mr Blinds               | Blinds for Lounge  | 709.44  |
| 15-Mar-19    | 14-Mar-19 | Crisp                   | animal area veges  | 15.06   |
| 15-Mar-19    | 14-Mar-19 | Crisp                   | Animal area  | 38.04   |
| 15-Mar-19    | 14-Mar-19 | Marine Mail Agencies    | play area item u bolt and rope for wheelchair area   | 158.31  |
| 15-Mar-19    | 14-Mar-19 | Workplace Safety Sup    | Ice packs for B G V C First Aid kits   | 68.31   |
| 15-Mar-19    | 15-Mar-19 | Nzrc Inc Manchester St  | Frame for Tony deLautour Revisionist artwork added to touring exhibition                         | 5.00    |
| 15-Mar-19    | 15-Mar-19 | Mojo Gallery            | Coffee while in Auckland for Louise Henderson research.  | 7.92    |

| Posting Date | Tran Date | Supplier                  | Narrative Details   | Amount  |
|--------------|-----------|---------------------------|---|---------|
| 15-Mar-19    | 15-Mar-19 | Mojo Gallery              | Coffee while in Auckland for Louise Henderson research.                                 | 8.60    |
| 15-Mar-19    | 15-Mar-19 | Hrinz Inc                 | Membership fee to HRINZ Professional Organisation                                       | 445.00  |
| 15-Mar-19    | 15-Mar-19 | Bti                       | wegman swing door hinges  | 1024.65 |
| 15-Mar-19    | 15-Mar-19 | Fresh Choice Parklands    | food for Travis wetland trust workday and meeting                                       | 43.71   |
| 15-Mar-19    | 15-Mar-19 | Ferrymead Mitre 10 Mega   | 4 x fruen hedge clippers for Avon Otakoro Forest Park trust Horseshoe lake              | 291.92  |
| 15-Mar-19    | 15-Mar-19 | Mojo Gallery              | Lunch. In Auckland for exhibition research  | 9.50    |
| 15-Mar-19    | 15-Mar-19 | Mojo Gallery              | Breakfast. Auckland for exhibition research   | 15.00   |
| 15-Mar-19    | 15-Mar-19 | Sopers Macindoe Chch      | Coat hooks for the gallery public toilets.  | 94.65   |
| 15-Mar-19    | 15-Mar-19 | Mitre 10 Beckenham        | RCD protector-1x6 outlet power board-1x power box                                       | 120.64  |
| 15-Mar-19    | 15-Mar-19 | Ccc Art Gallery Car Prk   | Parking for meetings at Civic   | 17.00   |
| 15-Mar-19    | 15-Mar-19 | Wsl Belfast               | New bags for customer personal belongings   | 47.96   |
| 15-Mar-19    | 15-Mar-19 | Mitre 10 Mega Papanui     | Two additional keys cut for the board room at Papanui Service Centre for use by hirers. | 16.44   |
| 15-Mar-19    | 15-Mar-19 | Laura Fergusson Trust (Ca | For Shirley Inter-Agency Community Network meeting held on 21 February 2019.            | 81.10   |
| 15-Mar-19    | 15-Mar-19 | Laura Fergusson Trust (Ca | For Papanui Inter-Agency Community Network meeting held 19/2/19.                        | 101.38  |
| 15-Mar-19    | 15-Mar-19 | Twl 123 Eastgate          | Competition   | 21.00   |
| 18-Mar-19    | 13-Mar-19 | Gm Cabs Pty Ltd           | Attendance at SAP Conference in Canberra and Learning Group in Sydney                   | 43.16   |
| 18-Mar-19    | 14-Mar-19 | Cafe De France Pty L      | Attendance at SAP Conference in Canberra and Learning Group in Sydney                   | 31.78   |
| 18-Mar-19    | 14-Mar-19 | Christchurch Airport      | Parking at airport in association with visit to Auckland to visit Heaney and Partners   | 60.00   |
| 18-Mar-19    | 14-Mar-19 | Stamford Plaza            | Visit to Heaney & Partners Lawyers, and to Berkshire Hathaway                           | 366.18  |
| 18-Mar-19    | 14-Mar-19 | Mezze Durham Lane         | Dinner while in Auckland  | 24.00   |
| 18-Mar-19    | 14-Mar-19 | Christchurch Airport      | Attendance at AirNZ Mayoral Forum - Auckland 13/14 March 2019                           | 78.00   |
| 18-Mar-19    | 14-Mar-19 | Fulcrumapp.Com            | fee for fulcrom users for field data collection   | 40.49   |
| 18-Mar-19    | 14-Mar-19 | Fulcrumapp.Com            | fee for fulcrom users for field data collection   | 40.52   |
| 18-Mar-19    | 14-Mar-19 | Granier                   | Sean meal expenses Mueck collection trip  | 10.83   |
| 18-Mar-19    | 14-Mar-19 | Paypal *imagegroupn       | Rent of TV screen for the SOLGM award Marketplace exhibition.                           | 390.02  |
| 18-Mar-19    | 15-Mar-19 | Para Rubber Christchur    | More mats required for temp change area.  | 768.97  |
| 18-Mar-19    | 15-Mar-19 | Barzura Restaurant        | Attendance at SAP Conference in Canberra and Learning Group in Sydney                   | 26.88   |
| 18-Mar-19    | 15-Mar-19 | Taxi Combined 133300      | Attendance at SAP Conference in Canberra and Learning Group in Sydney                   | 54.95   |
| 18-Mar-19    | 15-Mar-19 | Trees For Canterbury      | Prizes for both FWH & HHR Garden Awards   | 264.00  |
| 18-Mar-19    | 15-Mar-19 | 2 Cheap                   | Event supplies  | 11.00   |
| 18-Mar-19    | 15-Mar-19 | Kmart - Riccarton         | Event supplies - HHR Garden Awards  | 12.00   |
| 18-Mar-19    | 15-Mar-19 | Bunnings - 9476           | Submersible pump, Coveralls and Crescent  | 150.78  |
| 18-Mar-19    | 15-Mar-19 | The Rockpool              | Catering for PIP Unit.  | 180.00  |
| 18-Mar-19    | 15-Mar-19 | French Bakery Limited     | Savouries for volunteer bbq   | 29.20   |
| 18-Mar-19    | 15-Mar-19 | Banfields Of Beckenham    | Sausages for volunteer bbQ  | 64.60   |
| 18-Mar-19    | 15-Mar-19 | New World St Martins      | Catering for voluneers' autumn bbq  | 105.35  |
| 18-Mar-19    | 15-Mar-19 | Ccc Art Gallery Car Prk   | Use of parking building to attend council meetings                                      | 20.00   |
| 18-Mar-19    | 15-Mar-19 | Createsend.Com Ema        | Newsline 15/03/2019   | 50.26   |
| 18-Mar-19    | 15-Mar-19 | Createsend.Com Ema        | Art Gallery - March 2019  | 140.43  |
| 18-Mar-19    | 15-Mar-19 | Bunnings - 9482           | Credit Voucher Bunnings - 9482  | -49.98  |
| 18-Mar-19    | 15-Mar-19 | Bunnings - 9482           | secateurs and grass shears for Avon Otakaro Forest Park trust Horseshoe Lake            | 100.59  |
| 18-Mar-19    | 15-Mar-19 | Pulp Kitchen Catering     | Whakaraupo Governance Partners Group  | 235.75  |
| 18-Mar-19    | 15-Mar-19 | Spark                     | Car charger kit   | 39.95   |
| 18-Mar-19    | 15-Mar-19 | Repco                     | Trailer light replacements  | 153.99  |
| 18-Mar-19    | 15-Mar-19 | Oderings Nurseries        | Plants for curators garden  | 136.67  |
| 18-Mar-19    | 15-Mar-19 | Bunnings - 9476           | Requirements for curators garden  | 173.31  |

| Posting Date | Tran Date | Supplier                  | Narrative Details   | Amount |
|--------------|-----------|---------------------------|---|--------|
| 18-Mar-19    | 15-Mar-19 | Bunnings - 9476           | New extension leads for pump  | 111.88 |
| 18-Mar-19    | 15-Mar-19 | Uber *trip Achmq          | Uber travel from accommodation to NGV, travel for Art Book Fair at NGV Melbourne                    | 42.59  |
| 18-Mar-19    | 15-Mar-19 | Press Coffee & Co         | Sean meal expenses Mueck collection trip  | 43.90  |
| 18-Mar-19    | 15-Mar-19 | Pb Tech Online 09 5269200 | Ergo Kmouse   | 165.02 |
| 18-Mar-19    | 15-Mar-19 | Abebooks.Co Fthv4d        | Library book  | 27.27  |
| 18-Mar-19    | 15-Mar-19 | Amzn Mktp Uk*mw5fd0674    | Library book  | 53.99  |
| 18-Mar-19    | 15-Mar-19 | Abebooks.Co Fthv4e        | Library book  | 56.16  |
| 18-Mar-19    | 15-Mar-19 | Abebooks.Co Fthv4c        | Library book  | 125.13 |
| 18-Mar-19    | 15-Mar-19 | Paknsave Moorhouse        | Hagley Oval Lunches for Test Match (Banges)   | 480.80 |
| 18-Mar-19    | 15-Mar-19 | Parsley And Sage          | Parsley & Sage - Catering for Spreydon-Cashmere Community Board meeting 15 March 2019               | 126.50 |
| 18-Mar-19    | 16-Mar-19 | Riccarton Florist         | Flowers for Condolence Book table at Tuaranga   | 15.00  |
| 18-Mar-19    | 16-Mar-19 | Apple NZ Gcs              | Monthly software licence - Libraries  | 6.07   |
| 18-Mar-19    | 16-Mar-19 | McDonalds Moorhouse Ave   | breakfast for volunteers that had deployed to Hagley centre very early Saturday Morning             | 404.55 |
| 18-Mar-19    | 16-Mar-19 | Countdown                 | Milk for staffroom to replace that used for customer drinks during March 15th lockdown.             | 5.56   |
| 18-Mar-19    | 16-Mar-19 | Paknsave Moorhouse        | Milk purchase for staff room (Trim and whole milk only)   | 21.25  |
| 18-Mar-19    | 16-Mar-19 | The Collective            | Personal Use in Error - Reimbursed at Service Desk 19/03/19   | 229.89 |
| 18-Mar-19    | 16-Mar-19 | Wgtn Combined Taxis       | taxi Wgtn City to Wgtn airport after attending PA Forum   | 42.10  |
| 18-Mar-19    | 16-Mar-19 | Gold Band Taxis           | taxi Chch Airport to Geraldine Street after attending PA Forum                                      | 45.20  |
| 18-Mar-19    | 16-Mar-19 | Paknsave Moorhouse        | Water for Family Assistance Centre at Hagley College March 2019 Response                            | 107.88 |
| 18-Mar-19    | 16-Mar-19 | Cial Online Parking       | Parking while on SAP Mastering Conference   | 106.30 |
| 18-Mar-19    | 16-Mar-19 | Countdown                 | 2 bottles of hand sanitizer for the civic events  | 13.00  |
| 18-Mar-19    | 16-Mar-19 | Axure Software            | ITDC Axure RP mthly sub 2019-04   | 146.99 |
| 18-Mar-19    | 16-Mar-19 | Swifttype.Com             | ITDC Swifttype mthly sub 2019-03  | 298.50 |
| 18-Mar-19    | 16-Mar-19 | 2degrees Mobile           | On Saturday 16th March, the Logistics Team Top  | 50.00  |
| 18-Mar-19    | 16-Mar-19 | New World South City      | Support provided from CCC CDEM on request of Police with the Mosque shootings on Friday 15th March. | 25.96  |
| 18-Mar-19    | 16-Mar-19 | Twl 175 South City        | Support provided from CCC CDEM on request of Police with the Mosque shootings on Friday 15th March. | 62.00  |
| 18-Mar-19    | 16-Mar-19 | New World South City      | Support provided from CCC CDEM on request of Police with the Mosque shootings on Friday 15th March. | 269.15 |
| 18-Mar-19    | 16-Mar-19 | Twl 175 South City        | Support provided from CCC CDEM on request of Police with the Mosque shootings on Friday 15th March. | 311.00 |
| 18-Mar-19    | 16-Mar-19 | Twl 220 Riccarton         | Support provided from CCC CDEM on request of Police with the Mosque shootings on Friday 15th March. | 333.00 |
| 18-Mar-19    | 16-Mar-19 | Uber Trip Ngvdg Help.Uber | Uber tip for travel from accommodation to NGV, travel for Art Book Fair at NGV Melbourne            | 5.30   |
| 18-Mar-19    | 16-Mar-19 | Uber Trip Ngvdg Help.Uber | Uber travel from accommodation to NGV, travel for Art Book Fair at NGV Melbourne                    | 40.16  |
| 18-Mar-19    | 16-Mar-19 | Lovewalk Cafe             | Meal expenses Mueck collection trip   | 21.94  |
| 18-Mar-19    | 16-Mar-19 | Iz *licence London Taxi D | Travel expenses Mueck collection trip   | 27.54  |
| 18-Mar-19    | 16-Mar-19 | New World Redcliffs       | Catering for CTOC staff operating incidents out of normal hours due to the shooting.                | 47.68  |
| 18-Mar-19    | 16-Mar-19 | Subway South City         | Lunch Catering for Incident Management Team   | 81.60  |
| 18-Mar-19    | 17-Mar-19 | Goldpine Christchurch     | Fencing supplies  | 386.61 |
| 18-Mar-19    | 17-Mar-19 | Kt Services Ltd           | USB cables for Icom radio programming   | 601.08 |
| 18-Mar-19    | 17-Mar-19 | Ecodrop Metro             | Dump fees   | 15.20  |
| 18-Mar-19    | 17-Mar-19 | Bunnings - 9476           | Hi Viz for Family Assistance Centre March Response 2019   | 204.15 |



| Posting Date | Tran Date | Supplier                  | Narrative Details   | Amount |
|--------------|-----------|---------------------------|---|--------|
| 18-Mar-19    | 17-Mar-19 | Bunnings - 9476           | Hi Viz vests for Family Assistance Centre March 2019 Response   | 218.74 |
| 18-Mar-19    | 17-Mar-19 | Bunnings - 9482           | Hi Viz vests for Community Response at Family Assistance Centre March 2019                                | 583.12 |
| 18-Mar-19    | 17-Mar-19 | Goldpine Christchurch     | H5 posts for signage install at Evans Pass  | 102.65 |
| 18-Mar-19    | 17-Mar-19 | New World South City      | Support provided from CCC CDEM on request of Police with the Mosque shootings on Friday 15th March.       | 236.91 |
| 18-Mar-19    | 17-Mar-19 | Uber Trip Bxblq Help.Uber | Uber from accommodation to airport, travel for Art Book Fair at NGV Melbourne                             | 83.10  |
| 18-Mar-19    | 17-Mar-19 | New World South City      | Purchase of a pallet of water to support Operation Dean at Hagley College and then Hagley Sports Centre   | 569.40 |
| 18-Mar-19    | 18-Mar-19 | Twl 181 Belfast           | SPARE TV REMOTES  | 144.83 |
| 18-Mar-19    | 18-Mar-19 | New World Fendalton       | Supplies for FWH staff at Avice Hill  | 2.29   |
| 18-Mar-19    | 18-Mar-19 | Woolston Club Inc         | Edible Garden Awards - Woolston Club  | 830.00 |
| 18-Mar-19    | 18-Mar-19 | Mitre 10 Mega Hornby      | Trailer connector plug (for Urban Parks trailer)  | 31.91  |
| 18-Mar-19    | 18-Mar-19 | Freshchoice City Mkt      | Biscuits for U3A group. Replacing biscuits given to visitors during lockdown 15/3/19.                     | 7.98   |
| 18-Mar-19    | 18-Mar-19 | Wsl Eastgate              | computer mouse  | 16.99  |
| 18-Mar-19    | 18-Mar-19 | Total Food Equipment      | Equipment for coastal programme   | 26.00  |
| 18-Mar-19    | 18-Mar-19 | New World Northwood       | Plastic disposable cups for makerspace after school programme   | 1.59   |
| 18-Mar-19    | 18-Mar-19 | Mitre 10 Mega Papanui     | Herbicide gel for tree suckers on section h island. No public access.                                     | 86.91  |
| 18-Mar-19    | 18-Mar-19 | Topmaq C0184 Chch         | Bike rack and Screw Driver set  | 164.90 |
| 18-Mar-19    | 18-Mar-19 | Twl 175 South City        | Purchase of disposable plates and similar items to support Operation Dean at the Hagley Sports Centre     | 147.00 |
| 18-Mar-19    | 18-Mar-19 | Stuff Media (Ps)          | The Press - Pioneer   | 348.94 |
| 18-Mar-19    | 18-Mar-19 | Wsl Papanui               | Craft materials for display   | 7.73   |
| 19-Mar-19    | 17-Mar-19 | Fiddlesticks              | Lunch for volunteers at Ruru Cemetery   | 207.70 |
| 19-Mar-19    | 17-Mar-19 | Fiddlesticks              | PIP Unit Catering   | 19.50  |
| 19-Mar-19    | 17-Mar-19 | Pret A Manger             | Meal expenses Mueck collection trip   | 12.55  |
| 19-Mar-19    | 17-Mar-19 | Facebk *88fkhkatp2        | Travel information  | 287.83 |
| 19-Mar-19    | 18-Mar-19 | Wilson Parking            | Wilson Parking  | 24.60  |
| 19-Mar-19    | 18-Mar-19 | Hcd Christchurch          | Hose Adaptor TWRF   | 35.60  |
| 19-Mar-19    | 18-Mar-19 | Farmers Riccarton         | Work socks x 6 pair   | 52.47  |
| 19-Mar-19    | 18-Mar-19 | Nz Planning               | NZPI - Graduate membership  | 210.00 |
| 19-Mar-19    | 18-Mar-19 | Wilson Parking            | Wilson Parking  | 4.60   |
| 19-Mar-19    | 18-Mar-19 | Countdown                 | for makerspace science/ art on 19 March 2019.   | 3.99   |
| 19-Mar-19    | 18-Mar-19 | Pb Technologies Christchu | 2 x 10 TB USB drives purchased for CTOC to backup CCTV from shooting event.                               | 966.00 |
| 19-Mar-19    | 18-Mar-19 | Caltex Hornby             | Milk for tearoom  | 5.99   |
| 19-Mar-19    | 18-Mar-19 | Engineering New Zealand   | ENGNZ membership  | 31.62  |
| 19-Mar-19    | 18-Mar-19 | Bunnings - 9476           | Nuts bolts washers for door entry sign front reception  | 28.16  |
| 19-Mar-19    | 18-Mar-19 | The Service Company Ltd C | Laundry Detergent   | 275.98 |
| 19-Mar-19    | 18-Mar-19 | Hadstock And Miss Feaver  | Flowers   | 128.00 |
| 19-Mar-19    | 18-Mar-19 | Officemax                 | Purchase of Stationery Items to support Operation Dean at the Hagley Sports Centre/ Muslim Welfare Centre | 123.02 |
| 19-Mar-19    | 19-Mar-19 | Mitre 10 Mega Papanui     | Parks key cut   | 7.00   |
| 19-Mar-19    | 19-Mar-19 | Mobil Aranui              | Fuel - Midges   | 105.72 |
| 19-Mar-19    | 19-Mar-19 | Mobil Aranui              | Fuel - Midges   | 146.03 |
| 19-Mar-19    | 19-Mar-19 | Sanco Tooling Ltd         | New saw blade for ply cutting - Mind Body Room  | 86.25  |
| 19-Mar-19    | 19-Mar-19 | Hampton & Co Ltd          | Building Materials for Mind Body Room - Ply / custom wood   | 268.13 |
| 19-Mar-19    | 19-Mar-19 | Ace Video Services        | Equipment Hire - HHR Garden Awards  | 464.72 |
| 19-Mar-19    | 19-Mar-19 | Mitre 10 Beckenham        | Linwood Cemeteries 2019 - Event Gear - MISC - Cable Ties  | 155.74 |
| 19-Mar-19    | 19-Mar-19 | James Bull & Co           | Key required by PBSL Contractor for BWOF access   | 19.55  |

| Posting Date | Tran Date | Supplier                  | Narrative Details  | Amount |
|--------------|-----------|---------------------------|--|--------|
| 19-Mar-19    | 19-Mar-19 | Armstrong Locksmiths      | Service Centre Hire Keys for Gaiety hall   | 32.40  |
| 19-Mar-19    | 19-Mar-19 | Armstrong Locksmiths      | Lockbox for Little River Service Centre  | 85.32  |
| 19-Mar-19    | 19-Mar-19 | Twl 175 South City        | Blacksacks big x3.   | 18.00  |
| 19-Mar-19    | 19-Mar-19 | Fresh Choice Parklands    | Cleaning materials for Parklands   | 9.48   |
| 19-Mar-19    | 19-Mar-19 | Caltex Redwood            | milk for Redwood staffroom   | 7.98   |
| 19-Mar-19    | 19-Mar-19 | Chain Reaction            | Bike lock for winner of Walk or Wheel day bike prize   | 40.00  |
| 19-Mar-19    | 19-Mar-19 | New World South City      | Purchase of Food and Baby items to support Operation Dean at the Hagley Sports Centre/ Muslim Welfare Centre | 664.11 |
| 19-Mar-19    | 19-Mar-19 | New World Prestons        | Milk for Staff   | 6.78   |
| 20-Mar-19    | 17-Mar-19 | Paypal *mezcraftsuk       | Library subscription1 Rowan magazine   | 91.37  |
| 20-Mar-19    | 17-Mar-19 | Gm Cabs Pty Ltd           | Taxi - SAP Mastering Conference March  | 89.08  |
| 20-Mar-19    | 18-Mar-19 | Papaya Pty Limited        | Goods for resale   | 399.60 |
| 20-Mar-19    | 18-Mar-19 | Pret A Manger             | Meal expenses Mueck  | 12.46  |
| 20-Mar-19    | 18-Mar-19 | Www.Aliexpress.Com        | Additional iPhone and samsung chargers   | 213.64 |
| 20-Mar-19    | 18-Mar-19 | Www.Aliexpress.Com        | USB cables for iPhones and Samsungs  | 312.74 |
| 20-Mar-19    | 19-Mar-19 | Kaipoi Tyre Centre Limit  | PUNCTURE REPAIR  | 27.50  |
| 20-Mar-19    | 19-Mar-19 | Vtnz Rangiora             | WOF HOLDEN COLORADO  | 67.08  |
| 20-Mar-19    | 19-Mar-19 | Bp Connect Rangiora       | DIESEL FUEL  | 385.98 |
| 20-Mar-19    | 19-Mar-19 | Wilson Parking            | Wilson Parking   | 24.60  |
| 20-Mar-19    | 19-Mar-19 | Ecodrop Parkhouse         | dump fees  | 50.68  |
| 20-Mar-19    | 19-Mar-19 | Norgren Ltd               | In House Maintenance Flare 1&2   | 60.96  |
| 20-Mar-19    | 19-Mar-19 | Mobil Aranui              | Fuel - Midges  | 107.18 |
| 20-Mar-19    | 19-Mar-19 | Spotify P09fe69581        | 5-3-08-4401 Vbase Touch  | 14.99  |
| 20-Mar-19    | 19-Mar-19 | Paknsave Moorhouse        | Linwood Cemeteries 2019 - MISC - Water   | 15.98  |
| 20-Mar-19    | 19-Mar-19 | Bunnings - 9476           | Linwood Cemeteries 2019 - Event Gear - MISC - Grass  | 566.02 |
| 20-Mar-19    | 19-Mar-19 | Blue Pacific Evtng Mgmt   | Senior Structural engineer to " Simplified Lateral Mechanism Analysis  | 414.00 |
| 20-Mar-19    | 19-Mar-19 | Bunnings - 9476           | Credit Voucher Bunnings - 9476   | -37.74 |
| 20-Mar-19    | 19-Mar-19 | Bunnings - 9476           | Bins for park, Also wasps aerosol for park. oil semi synth 1L  | 189.74 |
| 20-Mar-19    | 19-Mar-19 | Aromaunga Baxter Flowers  | Flowers for Mayor's Lounge for PM visit  | 60.00  |
| 20-Mar-19    | 19-Mar-19 | Bunnings - 9476           | garden supplies  | 10.00  |
| 20-Mar-19    | 19-Mar-19 | Advance Fitness           | Replacement batteries for spin bike.   | 14.95  |
| 20-Mar-19    | 19-Mar-19 | Placemakers Riccarton     | Fire proof boarding for bridge with candles on it.   | 178.15 |
| 20-Mar-19    | 19-Mar-19 | Pb Tech Online 09 5269200 | 1TB ssd hard drive Task 1792275  | 383.80 |
| 20-Mar-19    | 19-Mar-19 | Super Cheap Auto          | Demineralised Water  | 7.39   |
| 20-Mar-19    | 19-Mar-19 | Hachpacific.Co.Nz         | TDS Meter  | 188.60 |
| 20-Mar-19    | 19-Mar-19 | Twl 175 South City        | Purchase of disposable plates and pans for cooking food for Muslim Community in Hagley Sports Centre         | 521.10 |
| 20-Mar-19    | 20-Mar-19 | Bishopdale Florist        | Display materials  | 40.00  |
| 20-Mar-19    | 20-Mar-19 | Nz Post Online            | Postage to send Urban sheep to artist  | 295.62 |
| 20-Mar-19    | 20-Mar-19 | Stuff Ps Recurring        | The Press subscription for March   | 50.70  |
| 20-Mar-19    | 20-Mar-19 | Award Plastics            | award plastics Wegman swing doors acrylic  | 535.67 |
| 20-Mar-19    | 20-Mar-19 | Thode Knife & Saw Ltd     | Credit Voucher Thode Knife & Saw Ltd   | -55.98 |
| 20-Mar-19    | 20-Mar-19 | Thode Knife & Saw Ltd     | Sharpen guillotine blade   | 55.98  |
| 20-Mar-19    | 20-Mar-19 | Thode Knife & Saw Ltd     | Sharpen Guillotine blade charged twice for this  | 55.98  |
| 20-Mar-19    | 20-Mar-19 | Ccc Parking               | Parking for Meeting at Tūranga   | 3.50   |
| 20-Mar-19    | 20-Mar-19 | Stuff Ps Recurring        | The Press subscription - for CAG Library   | 52.00  |
| 20-Mar-19    | 20-Mar-19 | New World South City      | Fruit to take to the Ruru Lawn cemetery for the support staff.22/03/2019                                     | 38.24  |
| 20-Mar-19    | 20-Mar-19 | Pak N Save Hornby         | Paper cups for Maker space craft activity  | 2.89   |
| 20-Mar-19    | 20-Mar-19 | Freshchoice Barrington    | Spreydon milk Card load (Supermarket voucher)  | 20.00  |
| 20-Mar-19    | 20-Mar-19 | Fresh Choice Parklands    | Milk and hand soap for PKL   | 4.84   |
| 20-Mar-19    | 20-Mar-19 | Countdown                 | park ranger items sunscreen bottle   | 28.00  |
| 20-Mar-19    | 20-Mar-19 | Mitre 10 Mega Ferrymead   | volunteers equipment for park habitat work   | 99.19  |
| 20-Mar-19    | 20-Mar-19 | Beckenham Service Ctr     | Parking coupons for staff  | 124.00 |
| 20-Mar-19    | 20-Mar-19 | Modica Group Limited      | Text reminders for February 2019   | 144.99 |
| 20-Mar-19    | 20-Mar-19 | New World South City      | New World South City - Catering for Spreydon-Cashmere Local Groups' Meet & Greet Workshop on 20 March        | 25.30  |

| Posting Date | Tran Date | Supplier                  | Narrative Details  | Amount |
|--------------|-----------|---------------------------|--|--------|
| 21-Mar-19    | 18-Mar-19 | Paypal *ecoware           | cups for gallery events and programmes when we run bars  | 290.95 |
| 21-Mar-19    | 19-Mar-19 | Justins Active Managem    | New Zealand Fitness Industry Leaders Roundtable  | 206.32 |
| 21-Mar-19    | 19-Mar-19 | B&h Photo 800-606-6969    | 2 x Phottix strip soft boxes for studio light modification                                       | 372.11 |
| 21-Mar-19    | 19-Mar-19 | Paypal *highway1nzl       | New reserve signage  | 202.29 |
| 21-Mar-19    | 19-Mar-19 | Countdown Online Shopping | Catering   | 268.82 |
| 21-Mar-19    | 19-Mar-19 | Reductionrevolution       | LED bulbs for foyer lights   | 100.72 |
| 21-Mar-19    | 19-Mar-19 | Nhbs Ltd                  | Gardens library  | 189.03 |
| 21-Mar-19    | 20-Mar-19 | Wilson Parking            | Wilson Parking   | 4.60   |
| 21-Mar-19    | 20-Mar-19 | Nz Safety Blackwoods      | Ear plugs, sun block, tape.  | 132.21 |
| 21-Mar-19    | 20-Mar-19 | Hirepool Christchurch     | hire drill to break up concrete on fence posts   | 78.66  |
| 21-Mar-19    | 20-Mar-19 | Burnsco Marine            | Buckles for aquabelts  | 7.96   |
| 21-Mar-19    | 20-Mar-19 | Oderings Nurseries        | Community Board member bereavement acknowledgement   | 11.99  |
| 21-Mar-19    | 20-Mar-19 | Oderings Nurseries        | Community Board member bereavement acknowledgement   | 14.99  |
| 21-Mar-19    | 20-Mar-19 | Bunnings - 9476           | Linwood Cemeteries 2019 - Event Gear - Grass   | 57.80  |
| 21-Mar-19    | 20-Mar-19 | Createsend.Com Ema        | Cycling newsletter Feb 2019  | 42.79  |
| 21-Mar-19    | 20-Mar-19 | Stuff Ps Recurring        | The Press subscription for March   | 55.47  |
| 21-Mar-19    | 20-Mar-19 | Stuff Ps Recurring        | The Press subscription for March   | 56.77  |
| 21-Mar-19    | 20-Mar-19 | Stuff Ps Recurring        | The Press subscription for March   | 66.74  |
| 21-Mar-19    | 20-Mar-19 | Voyager Internet Ltd      | Voyager messaging  | 31.79  |
| 21-Mar-19    | 20-Mar-19 | Paknsave Moorhouse        | Groceries for Muslim Welfare Centre 20 March 2019  | 286.43 |
| 21-Mar-19    | 20-Mar-19 | Nz Safety Blackwoods      | overalls for workshop  | 153.90 |
| 21-Mar-19    | 20-Mar-19 | Blacks Fasteners Lt       | General fastening for MTB cattle grid install  | 92.50  |
| 21-Mar-19    | 20-Mar-19 | Omc Power Equipment       | Repairs and tune up for Stihl line trimmer   | 127.71 |
| 21-Mar-19    | 20-Mar-19 | Dunedin Venues45226042    | Purchase of food for colleagues and associates at Conference.                                    | 10.00  |
| 21-Mar-19    | 20-Mar-19 | Dunedin Venues45226042    | Purchase of food for colleagues and associates at Conference in Dunedin                          | 18.00  |
| 21-Mar-19    | 20-Mar-19 | Dunedin Venues45226042    | Purchase of food for colleagues and associates at Conference.                                    | 20.00  |
| 21-Mar-19    | 20-Mar-19 | Ross Galt Lock & Key      | Copies of Parks keys for the Heritage Program  | 36.00  |
| 21-Mar-19    | 20-Mar-19 | Hagley Building Products  | Repair of smashed internal window  | 369.56 |
| 21-Mar-19    | 20-Mar-19 | Wilson Parking            | Parking - New staff induction  | 20.60  |
| 21-Mar-19    | 20-Mar-19 | The Skills Organisation   | CPD Training Course  | 35.00  |
| 21-Mar-19    | 20-Mar-19 | Nz Safety Blackwoods      | Replacement black safety boots   | 195.45 |
| 21-Mar-19    | 20-Mar-19 | 4 Seasons Christchurch    | Complete set of fire bricks for Park Ranger house Bottle Lake                                    | 449.00 |
| 21-Mar-19    | 20-Mar-19 | Rainey Designs Limited    | Jewellery for resale in B G V C Gift shop  | 494.40 |
| 21-Mar-19    | 21-Mar-19 | Pak N Save Wainoni        | Milk for Staff Room at Taiora QEII   | 5.99   |
| 21-Mar-19    | 21-Mar-19 | Pak N Save Wainoni        | Swim Nappies for Resale at Taiora QEII   | 585.99 |
| 21-Mar-19    | 21-Mar-19 | Ccc Parking               | Parking charges for meeting at Turanga.  | 5.50   |
| 21-Mar-19    | 21-Mar-19 | Countdown                 | Linwood Cemeteries 2019 - MISC - Plastic Bags  | 12.00  |
| 21-Mar-19    | 21-Mar-19 | New World Halswell        | Biscuits for Funding Workshop  | 9.87   |
| 21-Mar-19    | 21-Mar-19 | New World South City      | Methylated spirits and cleaning cloths   | 9.68   |
| 21-Mar-19    | 21-Mar-19 | Relish Catering           | Catering for the Coastal-Burwood Community Board. Specifically for their Community Board meeting | 101.20 |
| 21-Mar-19    | 21-Mar-19 | Ccc Art Gallery Car Prk   | Parking for training and meeting at Civic  | 6.00   |
| 21-Mar-19    | 21-Mar-19 | Fresh Choice Parklands    | milk and sugar for Travis ed centre  | 13.66  |
| 21-Mar-19    | 21-Mar-19 | Hampton & Co Ltd          | plywood for Hodgkins crates  | 387.64 |
| 21-Mar-19    | 21-Mar-19 | Distinction Palm North    | Late cancellation fee - Sister Cities NZ Conference  | 185.00 |
| 21-Mar-19    | 21-Mar-19 | Mitre 10 Beckenham        | Linseed oil-Duct tape-Bungee cord for 19th Memorial maintenance work.                            | 66.80  |
| 21-Mar-19    | 21-Mar-19 | Twl 175 South City        | Padlocks for St Albans Community Centre site   | 40.00  |
| 21-Mar-19    | 21-Mar-19 | Hampton & Co Ltd          | Plywood for Tony DeLautour exhibition to DPAG  | 284.66 |
| 21-Mar-19    | 21-Mar-19 | Wsl Papanui               | For Papanui-Innes Community Pride Garden Awards 2019 - USB flash Drives.                         | 14.98  |

| Posting Date | Tran Date | Supplier                 | Narrative Details  | Amount  |
|--------------|-----------|--------------------------|--|---------|
| 21-Mar-19    | 21-Mar-19 | Pak N Save Northlands    | For Papanui-Innes Community Pride Garden Awards 2019 - Milk and coffee; Flowers.                     | 89.51   |
| 21-Mar-19    | 21-Mar-19 | Hi-Q Electronics Ltd     | Knob bolts for gym equipment   | 47.62   |
| 21-Mar-19    | 21-Mar-19 | New World Prestons       | volunteers help at spencer park  | 31.96   |
| 22-Mar-19    | 20-Mar-19 | Subway Ferrymead         | Lunch for volunteers at Ruru Cemetery  | 1099.00 |
| 22-Mar-19    | 20-Mar-19 | Play Explore Imagine     | Goods for resale   | 372.89  |
| 22-Mar-19    | 20-Mar-19 | Princes Wharf Crab Shack | Dinner - CIPS NZ Conference  | 43.00   |
| 22-Mar-19    | 20-Mar-19 | Universo                 | Coffee at meeting with artist, re potential long term loan and project                               | 9.50    |
| 22-Mar-19    | 20-Mar-19 | Amzn Mktpl Uk*mw08a2kr4  | Gardens library  | 124.73  |
| 22-Mar-19    | 20-Mar-19 | French Bazaar Pty Lt     | Giftware for resale in B G V C Gift shop   | 1992.19 |
| 22-Mar-19    | 21-Mar-19 | Bunnings - 9482          | LAMPS WALLPLUGS INSECT GUARD CONTROL SEEDS   | 117.42  |
| 22-Mar-19    | 21-Mar-19 | Parker Hannifin (NZ) Ltd | REPAIR HYDRALIC BIN LIFTER HANDLE  | 312.23  |
| 22-Mar-19    | 21-Mar-19 | N Z I O B                | BIM NZ Conference Registration   | 661.25  |
| 22-Mar-19    | 21-Mar-19 | Stihl Shop Northwood     | two stroke oil for chainsaw  | 36.00   |
| 22-Mar-19    | 21-Mar-19 | Discount Taxis Limited   | Taxi - CIPS NZ Conference  | 16.50   |
| 22-Mar-19    | 21-Mar-19 | Ross Galt Lock & Key     | Combination lock for Nga Puna Wai Maintenance gate   | 84.00   |
| 22-Mar-19    | 21-Mar-19 | Secure Parking Nz        | Meeting Parking  | 5.50    |
| 22-Mar-19    | 21-Mar-19 | Safeworx South Island    | National Remembrance 2019 - Event H&S - Hi Vis   | 119.60  |
| 22-Mar-19    | 21-Mar-19 | Officemax                | National Remembrance 2019 - Event H&S - Hi Vis - OfficeMax   | 1025.20 |
| 22-Mar-19    | 21-Mar-19 | Wilson Parking           | Parking for Hybris training at Civic   | 10.60   |
| 22-Mar-19    | 21-Mar-19 | Wilson Parking           | Parking at Civic car park for meetings   | 12.60   |
| 22-Mar-19    | 21-Mar-19 | Kmart - Riccarton        | Chess/draughts game set to be used with customers  | 10.00   |
| 22-Mar-19    | 21-Mar-19 | Whitcoulls Nrthlnd 158   | Wooden chess set for customer use  | 19.99   |
| 22-Mar-19    | 21-Mar-19 | Whitcoulls Riccarton 50  | Game "Bring your own book" for use with customers  | 39.99   |
| 22-Mar-19    | 21-Mar-19 | Outsider Mountain Sprt   | Ranger footwear  | 227.70  |
| 22-Mar-19    | 21-Mar-19 | Whitcoulls Sth City 95   | Sympathy card for Council tenant who lost her husband in mosque terror attack.                       | 4.99    |
| 22-Mar-19    | 21-Mar-19 | Nz Safety Blackwoods     | Workboots x2, Safety Vest x1   | 352.52  |
| 22-Mar-19    | 21-Mar-19 | Wilson Parking           | Parking for Turanga  | 6.10    |
| 22-Mar-19    | 21-Mar-19 | Foundation               | Catering for Brand Strategy Project  | 58.90   |
| 22-Mar-19    | 21-Mar-19 | Wilson Parking           | Parking for training in the Civic Building   | 10.60   |
| 22-Mar-19    | 21-Mar-19 | Briscoes Riccarton       | kitchen equipment little river   | 41.39   |
| 22-Mar-19    | 21-Mar-19 | Wilson Parking           | Parking at Civic   | 10.60   |
| 22-Mar-19    | 21-Mar-19 | Noel Leeming 1w          | Digital voice recorder for meeting mins  | 84.99   |
| 22-Mar-19    | 21-Mar-19 | Workplace Safety Sup     | Yellow-and-black hazard tape (gates etc.)  | 33.93   |
| 22-Mar-19    | 21-Mar-19 | Vegetland                | Animal area green for rabbits and birds  | 22.17   |
| 22-Mar-19    | 21-Mar-19 | Officemax                | Purchase of Stationery Items for running 'Operation Dean' Muslim Welfare Centre and support Agencies | 60.90   |
| 22-Mar-19    | 21-Mar-19 | Scorpio Books            | Library book   | 39.99   |
| 22-Mar-19    | 21-Mar-19 | Christchurch City Cncl   | Parking coupons for myself and the team  | 62.00   |
| 22-Mar-19    | 21-Mar-19 | Kiwi Cabs                | Taxi from airport to G-Reg steering group meeting venue  | 35.70   |
| 22-Mar-19    | 21-Mar-19 | Wgtn Combined Taxis      | Taxi from G-Reg Steering board meeting venue to Airport  | 45.50   |
| 22-Mar-19    | 22-Mar-19 | Placemakers Riccartn Rp  | LED LIGHTS RANGEHOOD AARONS HOUSE  | 145.15  |
| 22-Mar-19    | 22-Mar-19 | Every Educaid            | teasets (with trays) for Diamond Harbour, Little River and Akaroa Libraries                          | 47.98   |
| 22-Mar-19    | 22-Mar-19 | Mitre 10 Mega Hornby     | Prizes at FWH Garden Awards  | 16.90   |
| 22-Mar-19    | 22-Mar-19 | Twl 220 Riccarton        | Prizes at FWH Garden Awards  | 16.96   |
| 22-Mar-19    | 22-Mar-19 | Mrc Global (NZ) Ltd      | In House Maintenance Dryer   | 15.70   |
| 22-Mar-19    | 22-Mar-19 | Pak N Save Northlands    | Paknsav Monthly account Feb 19 for Graham Condon   | 190.79  |
| 22-Mar-19    | 22-Mar-19 | Mitre 10 Mega Ferrymead  | Friday Prayer 2019 - Event Gear - Roping   | 124.32  |
| 22-Mar-19    | 22-Mar-19 | Noel Leeming 20          | USB's purchased to collate and disseminate information to community groups that were too large       | 29.98   |

| Posting Date | Tran Date | Supplier                  | Narrative Details   | Amount  |
|--------------|-----------|---------------------------|---|---------|
| 22-Mar-19    | 22-Mar-19 | Countdown                 | Flowers purchased for the Coastal-Burwood Community Board members to place at the Terrorist Attack Memorial         | 39.95   |
| 22-Mar-19    | 22-Mar-19 | Freshchoice Barrington    | Items for smell machine hers/spices. Cleaning wipes   | 33.62   |
| 22-Mar-19    | 22-Mar-19 | Nzrc Online Shop          | First Aid training  | 70.00   |
| 22-Mar-19    | 22-Mar-19 | Placemakers Riccarton     | Handles for Hodgkins crates   | 149.49  |
| 22-Mar-19    | 22-Mar-19 | Countdown                 | fruit for the support staff at Ruru 22/03/2019  | 56.49   |
| 22-Mar-19    | 22-Mar-19 | Mitre 10 Beckenham        | Solvent, PVC Pipe, Bend, Pliers for repairs   | 75.05   |
| 22-Mar-19    | 22-Mar-19 | Xcm Group Limited         | New caps for staff  | 161.00  |
| 22-Mar-19    | 22-Mar-19 | The Warehouse Online      | Vouchers - For Volunteers   | 993.00  |
| 25-Mar-19    | 20-Mar-19 | Christchurch Airport      | Parking for consignment collection, Airport.  | 10.00   |
| 25-Mar-19    | 21-Mar-19 | Subway Ferrymead          | Lunch for volunteers at Ruru Cemetery   | 1099.00 |
| 25-Mar-19    | 21-Mar-19 | Cci-Icc                   | Conservation adhesives publication and preservation poster  | 178.41  |
| 25-Mar-19    | 21-Mar-19 | Www.Aliexpress.Com        | Bike bells for Cycle safety promotions  | 167.43  |
| 25-Mar-19    | 21-Mar-19 | Aliexpress                | Bike bells for cycle safety promotions  | 171.16  |
| 25-Mar-19    | 21-Mar-19 | Abebooks.Co Ftncjg        | Library book  | 217.01  |
| 25-Mar-19    | 21-Mar-19 | Christchurch Airport      | Airport parking at Christchurch airport while attending the G-Reg steering board meeting in Wellington              | 30.00   |
| 25-Mar-19    | 21-Mar-19 | Coffee Culture Palms      | Dink at Coffee Culture to say thank you for Art-work carried out.   | 17.50   |
| 25-Mar-19    | 22-Mar-19 | Wilson Parking            | Wilson Parking  | 6.60    |
| 25-Mar-19    | 22-Mar-19 | Nz Safety Blackwoods      | hand cleaner for staff  | 59.12   |
| 25-Mar-19    | 22-Mar-19 | Chch Rockshop & Kbb       | replacement microphone for BG PA system   | 229.00  |
| 25-Mar-19    | 22-Mar-19 | Secure Parking Nz         | Meeting parking   | 6.00    |
| 25-Mar-19    | 22-Mar-19 | Ccc Parking               | Parking fee for meeting at TU.  | 3.50    |
| 25-Mar-19    | 22-Mar-19 | Bunnings - 9476           | Silicon for use with vacuum former at Turanga.  | 9.69    |
| 25-Mar-19    | 22-Mar-19 | Bunnings - 9482           | Wall mounted Storage unit for chemicals in the 1st aid room   | 208.00  |
| 25-Mar-19    | 22-Mar-19 | Createsend.Com Ema        | Art Gallery - message of support  | 11.08   |
| 25-Mar-19    | 22-Mar-19 | Createsend.Com Ema        | Art Gallery - Message of support  | 139.36  |
| 25-Mar-19    | 22-Mar-19 | Evolution Cycles          | Tyre levers, puncture glue and inner tubes  | 83.17   |
| 25-Mar-19    | 22-Mar-19 | Q Store                   | Card purchased for the Coastal-Burwood Community Board to place with flowers at the Christchurch Terrorist Memorial | 2.00    |
| 25-Mar-19    | 22-Mar-19 | Shardlows Packaging       | Tape for taping out the Rams Basketball Court   | 768.43  |
| 25-Mar-19    | 22-Mar-19 | Blacks Fasteners Lt       | blacks Wegman swing doors fixings   | 75.00   |
| 25-Mar-19    | 22-Mar-19 | Yogijis Foodmart          | Muslim Welfare Centre 22 March 2019   | 31.96   |
| 25-Mar-19    | 22-Mar-19 | Paknsave Moorhouse        | Muslim Welfare Centre - Juice   | 67.80   |
| 25-Mar-19    | 22-Mar-19 | Whitcoulls Nrthlnd 158    | 1 pack of 2 pen refills not avail through stationery supplier   | 4.99    |
| 25-Mar-19    | 22-Mar-19 | Freshchoice City Mkt      | Catering for Heritage   | 236.00  |
| 25-Mar-19    | 22-Mar-19 | Lindas Sew N Sew Alterna  | new overalls alterations for workshop   | 73.65   |
| 25-Mar-19    | 22-Mar-19 | Cotters Electrical Ltd    | workshop vacume cleaner faulty switch repair  | 154.30  |
| 25-Mar-19    | 22-Mar-19 | Rcs Industrial            | cleaning products to remove lime scooter marks MMP  | 805.24  |
| 25-Mar-19    | 22-Mar-19 | Dunedin City Council      | Parking of vehicle for a meeting with Dunedin Contractor.   | 3.50    |
| 25-Mar-19    | 22-Mar-19 | Momona Garage             | Attending conference in Dunedin. Petrol fill up for car rental  | 33.85   |
| 25-Mar-19    | 22-Mar-19 | Gooses Screen Design 2007 | Ice men's polo shirt  | 49.59   |
| 25-Mar-19    | 22-Mar-19 | Australasian Registrar    | Membership fee for Australasian Registrars Committee  | 62.62   |
| 25-Mar-19    | 22-Mar-19 | Southern Woods Nursery    | Plants for section a and B  | 150.56  |
| 25-Mar-19    | 22-Mar-19 | Egmont Commercial Ltd     | Felco FE2 Secateurs x 4 for new employees   | 437.00  |
| 25-Mar-19    | 22-Mar-19 | Caltex Hornby             | Milk for tearoom  | 5.99    |
| 25-Mar-19    | 22-Mar-19 | Boulevard Cafe And Bar    | National Remembrance 2019 - Staff Food - Cafe Boulevard   | 39.00   |
| 25-Mar-19    | 22-Mar-19 | Hell Pizza Hereford St    | National Remembrance 2019 - Staff Food - Hell Pizza   | 57.00   |
| 25-Mar-19    | 22-Mar-19 | Freshchoice City Mkt      | Prezzy card - incentive for travel survey - Ao Tawhiti staff  | 55.95   |

| Posting Date | Tran Date | Supplier                | Narrative Details  | Amount  |
|--------------|-----------|-------------------------|--|---------|
| 25-Mar-19    | 22-Mar-19 | Www.Aliexpress.Com      | Reflective sticky tape - cycle safety promotion  | 56.83   |
| 25-Mar-19    | 22-Mar-19 | Mitre 10 Mega Ferrymead | PVC Coupler and 16mm bolts   | 11.78   |
| 25-Mar-19    | 22-Mar-19 | The Fronrunner Bushin   | New shoes  | 150.00  |
| 25-Mar-19    | 22-Mar-19 | Art Gallery Of New Sou  | Library book   | 117.09  |
| 25-Mar-19    | 22-Mar-19 | Bunnings - 9482         | White spray paint for gates  | 23.70   |
| 25-Mar-19    | 22-Mar-19 | Bunnings - 9482         | Tec screws for penguin houses  | 50.00   |
| 25-Mar-19    | 23-Mar-19 | Hell Pizza Hereford St  | Lunch provided for local IMT   | 74.50   |
| 25-Mar-19    | 23-Mar-19 | The National Business   | Monthly NBR subscription   | 35.00   |
| 25-Mar-19    | 23-Mar-19 | Bunnings - 9482         | Mounting brackets and fittings for fixing the chemical storage unit in the 1st Aid room              | 246.10  |
| 25-Mar-19    | 23-Mar-19 | Pgg Wrightson Chch      | PPE gumboots and socks   | 225.99  |
| 25-Mar-19    | 23-Mar-19 | Zen Sushi And Dumplings | National Remembrance 2019 - Staff Food - Zen Sush  | 41.20   |
| 25-Mar-19    | 23-Mar-19 | Parsley And Sage        | Parsley & Sage - Catering for Spreydon-Cashmere Local Groups' Meet & Greet Workshop on 20 March 2019 | 258.75  |
| 25-Mar-19    | 24-Mar-19 | Hell Pizza Hereford St  | Tea for local IMT  | 91.35   |
| 25-Mar-19    | 24-Mar-19 | Twl 123 Eastgate        | Container, Notebook ( for safe keys) and Check books (Pool capacity) at Taiora QEI                   | 21.99   |
| 25-Mar-19    | 24-Mar-19 | Caltex Riccarton        | Muslim Welfare Centre 1 x MTA Voucher  | 50.00   |
| 25-Mar-19    | 24-Mar-19 | Caltex Riccarton        | Muslim Welfare Centre 1x MTA Voucher   | 50.00   |
| 25-Mar-19    | 24-Mar-19 | Caltex Riccarton        | Muslim Welfare Centre 1 x MTA Voucher  | 50.00   |
| 25-Mar-19    | 24-Mar-19 | Caltex Riccarton        | Muslim Welfare Centre 1 x MTA Voucher  | 50.00   |
| 25-Mar-19    | 24-Mar-19 | Caltex Riccarton        | MTA Voucher  | 50.00   |
| 25-Mar-19    | 24-Mar-19 | Caltex Riccarton        | Muslim Welfare Centre - 24 March 2019  | 50.00   |
| 25-Mar-19    | 24-Mar-19 | Caltex Riccarton        | Muslim Welfare Centre 2x MTA Vouchers  | 100.00  |
| 25-Mar-19    | 24-Mar-19 | Caltex Riccarton        | Muslim Welfare Centre 3 x MTA Vouchers   | 150.00  |
| 25-Mar-19    | 24-Mar-19 | Caltex Blenheim Road    | Welfare Muslim Centre - MTA Vouchers x 9   | 450.00  |
| 25-Mar-19    | 24-Mar-19 | Caltex Blenheim Road    | Charged in Error - Credited Same Day   | 450.00  |
| 25-Mar-19    | 24-Mar-19 | Caltex Blenheim Road    | Credit for Charge in Error   | -450.00 |
| 25-Mar-19    | 24-Mar-19 | Twl 128 Hornby          | Toilet Paper & Laundry Powder for Camp   | 20.00   |
| 25-Mar-19    | 24-Mar-19 | Mitre 10 Mega Hornby    | BBQ Cleaner , Hot Plate Liner and AAA bateries   | 42.98   |
| 25-Mar-19    | 24-Mar-19 | Freshchoice City Mkt    | Catering items for a meeting on Sunday 24 March with Muslim community leaders                        | 52.88   |
| 25-Mar-19    | 24-Mar-19 | Bunnings - 9476         | Gate Padlocks & Step Stool for Parklands Library   | 78.35   |
| 25-Mar-19    | 24-Mar-19 | Burwood Food Market     | Milk for staff   | 5.69    |
| 25-Mar-19    | 24-Mar-19 | New World Prestons      | Breakfast morning tea for fire fighters  | 113.87  |
| 25-Mar-19    | 24-Mar-19 | Subway Parklands Ltd    | Subway sandwiches for fire fighters  | 177.90  |
| 25-Mar-19    | 24-Mar-19 | Westfield Gift Voucher  | Westfield voucher - payment for photography at 2019 Spreydon-Cashmere Community Pride Garden Awards  | 100.00  |
| 25-Mar-19    | 25-Mar-19 | Twl 220 Riccarton       | Certificate Frame for Certificate of Appreciation at FWH Garden Awards                               | 12.00   |
| 25-Mar-19    | 25-Mar-19 | New World Fendalton     | Gifts for speakers at FWH Garden Awards  | 38.97   |
| 25-Mar-19    | 25-Mar-19 | Paramount Pools & Spa   | Chemical for Paint Disposal  | 24.60   |
| 25-Mar-19    | 25-Mar-19 | Ccc Parking             | Parking at UC  | 5.15    |
| 25-Mar-19    | 25-Mar-19 | New World Halswell      | Resources for volunteer training   | 36.60   |
| 25-Mar-19    | 25-Mar-19 | The Arts Centre         | Hire of Classics Boardroom & The Great Hall 26/03/19   | 632.50  |
| 25-Mar-19    | 25-Mar-19 | New World Halswell      | Costs for Community Connection event for residents living around Al Noor Mosque                      | 24.66   |
| 25-Mar-19    | 25-Mar-19 | Countdown               | bleach for micro lab   | 7.98    |
| 25-Mar-19    | 25-Mar-19 | Fresh Choice Parklands  | Milk plus a supermarket voucher for any misc items as parklands gets reestablished.                  | 33.55   |
| 25-Mar-19    | 25-Mar-19 | Storylines              | Entry fee to Storylines Notable Book Awards  | 15.00   |
| 25-Mar-19    | 25-Mar-19 | Pak N Save Northlands   | For Papanui-Innes Edible Garden Awards 2019 - Juice, milk supplies, rubbish bags.                    | 17.47   |
| 25-Mar-19    | 25-Mar-19 | Pak N Save Northlands   | For Papanui-Innes Edible Garden Awards 2019 - Food for the function held on 25 March 2019.           | 58.99   |
| 25-Mar-19    | 25-Mar-19 | Fresh Choice Parklands  | Milk for Carlyle St and methylated spirits for same.   | 12.10   |