

Transaction Search - Company

Bank of New Zealand, Statement Period 26 Jul 2017 - 23 Aug 2017

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Jul-17	23-Jul-17	Fulcrumapp.Com	Subscription for Professional License Of Spatial Networks	1619.47
26-Jul-17	24-Jul-17	Www.Argo.Kiwi	Venue hire New Brighton Workshop	230.00
26-Jul-17	24-Jul-17	Whitcoulls Riccarton 50	Botanic Gardens library	125.98
26-Jul-17	24-Jul-17	Kindling Cracker	Kindling crackers for lodge and homestead	355.00
26-Jul-17	25-Jul-17	Wilson Parking	Parking expenses while at civic for training.	12.60
26-Jul-17	25-Jul-17	Storage Box-Tower Junctio	Electrical Store Set Up	561.29
26-Jul-17	25-Jul-17	Bunnings - 9476	Store "A" Setup	129.60
26-Jul-17	25-Jul-17	Wilson Parking	Parking for Board meeting	12.60
26-Jul-17	25-Jul-17	Ipenz	Webinar The Environmental Challenge of Asbestos (ASBE-001), 27-Sep-2017	92.00
26-Jul-17	25-Jul-17	Createsend.Com Ema	Flooding - Residents update	11.59
26-Jul-17	25-Jul-17	Createsend.Com Ema	Flooding - Residents update	11.64
26-Jul-17	25-Jul-17	Createsend.Com Ema	Friends of the Art Gallery email	16.57
26-Jul-17	25-Jul-17	Eb Da Workshop Applyi	DA Workshop	402.50
26-Jul-17	25-Jul-17	Ross Galt Lock & Key	key onsite for lockboxes	16.00
26-Jul-17	25-Jul-17	Bunnings - 9482	Heater for reception and storage containers for Tumble times	129.00
26-Jul-17	25-Jul-17	Bunnings - 9482	2x multiplugs bottle lake base	17.88
26-Jul-17	25-Jul-17	061784370	light bulb for Fibre optic	12.00
26-Jul-17	25-Jul-17	Conference Innovators Ltd	Working on Purpose Event 28 Sept 17	256.50
26-Jul-17	25-Jul-17	Ipenz	Liquefaction Assessment in the Engineering Practice (MBIE/NZGS Module 3 Guidelines)	575.00
26-Jul-17	25-Jul-17	Mainland Fasteners Ltd	screws, nuts and bolts Upritchard crates	214.52
26-Jul-17	25-Jul-17	Kiwi Disposals	Safety Boots	169.00
26-Jul-17	25-Jul-17	Computer Dynamics Ltd	Cabling for SU	899.66
26-Jul-17	25-Jul-17	Ross Galt Lock & Key	Ross Gault - Parks Master Key - New Security Gate (Bexley Park)	20.00
26-Jul-17	25-Jul-17	Smiths Hire	pot holes	40.00
26-Jul-17	26-Jul-17	Pak N Save Northlands	Bottled water purchased for SVA for use during greenspace clean up 29/07/17	17.98
26-Jul-17	26-Jul-17	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	39.70
26-Jul-17	26-Jul-17	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	41.10
26-Jul-17	26-Jul-17	Noel Leeming 20	Replace Network Camera	189.00
26-Jul-17	26-Jul-17	Autobend Ltd	Sykes Pump Exhaust - WO	58.19
26-Jul-17	26-Jul-17	Mrc Global (NZ) Ltd	ACP5 Water Gauge - In House Maintenance	119.81
26-Jul-17	26-Jul-17	Ccc Parking	Parking for city centre meeting	6.70
26-Jul-17	26-Jul-17	Wsl Riccarton	Whiteboards for Group Fit Studio upgrade	400.00
26-Jul-17	26-Jul-17	Pak N Save Northlands	pak n sav account	573.05
26-Jul-17	26-Jul-17	National Heart Fndtn	health pamphlets	18.00
26-Jul-17	26-Jul-17	National Heart Fndtn	health pamphlets	18.00
26-Jul-17	26-Jul-17	Wsl Eastgate	Stationery - (Clipboards)	83.97
26-Jul-17	26-Jul-17	Countdown	ingredients for hot chocolate for winter warmer celebration to share with community	44.82
26-Jul-17	26-Jul-17	Countdown	Catering - Leaving	77.91
26-Jul-17	26-Jul-17	Battery Masta Ltd	4 Rechargeable AA's for BI microphone	48.00
26-Jul-17	26-Jul-17	Mitre 10 Beckenham	Hook, padlock & chain for Boardroom cupboard for Spreydon-Cashmere Community Board supplies	20.40
26-Jul-17	26-Jul-17	Sydenham Bakery	Sydenham Bakery - Catering for Hoon Hay network meeting 26 July 2017.	88.40
27-Jul-17	24-Jul-17	Dnh*godaddy.Com Nzd	ITTI Lyncwap.ccc.govt.nz SSL 3 years	253.55
27-Jul-17	25-Jul-17	Dnh*godaddy.Com Nzd	GoDaddy renewal for christchurchcitylibraries.com	258.74
27-Jul-17	25-Jul-17	Google *veam Studios	Misc Employment Exp - Site Audit Pro Android App - for QAO to use when conducting quality audit	24.99
27-Jul-17	26-Jul-17	Lollyshop	5001-4325 Brand Activation Giveaways	231.30

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Jul-17	26-Jul-17	Nz Safety Blackwoods	H & S Consumables - Workshop WO	107.53
27-Jul-17	26-Jul-17	Bunnings - 9476	bottle holders and fastenings for spin studio	43.27
27-Jul-17	26-Jul-17	Anderson & Hill	Shuttlecocks for badminton programme	50.00
27-Jul-17	26-Jul-17	The Service Company Ltd C	Microfibre colths and spray bottles for group fitness	54.72
27-Jul-17	26-Jul-17	Wilson Parking	Major Events Strategy meeting	4.60
27-Jul-17	26-Jul-17	The Coffee Club Christchu	Breakfast meeting with CDC on innovation	11.00
27-Jul-17	26-Jul-17	Hart Sport Pty Ltd	Basketball nets for Sports Hall	91.30
27-Jul-17	26-Jul-17	Bunnings - 9482	Replacement battery tester for PlayAways	8.25
27-Jul-17	26-Jul-17	Fitnessgear4u	Loop bands for the fitness centre	60.00
27-Jul-17	26-Jul-17	New Zealand Library	LIANZA transaction fee	17.12
27-Jul-17	26-Jul-17	New Zealand Library	LIANZA conference	684.99
27-Jul-17	26-Jul-17	Paardekooper & Associa	ITBR ESRI User Conference 14-16 August 2017	975.00
27-Jul-17	26-Jul-17	Paardekooper & Associa	ITBR ESRI User Conference 14-16 August 2017	975.00
27-Jul-17	26-Jul-17	Paardekooper & Associa	ITBR ESRI User Conference 14-16 August 2017	1170.00
27-Jul-17	26-Jul-17	Fmanz	FMANZ fees	201.25
27-Jul-17	26-Jul-17	Nz Safety Blackwoods	Health and Safety - safety boots	171.30
27-Jul-17	26-Jul-17	Larson Juhl	strap hangers for len lye exhibition	11.24
27-Jul-17	26-Jul-17	Nz Safety Blackwoods	Dust masks	109.59
27-Jul-17	26-Jul-17	Countdown	Milk for re sale in the shop	48.10
27-Jul-17	26-Jul-17	Fmanz	FMANZ Annual membership renewal	201.25
27-Jul-17	27-Jul-17	Blue Star Taxis	Taxi whilst working at MBIE in Wellington.	40.80
27-Jul-17	27-Jul-17	Pak N Save Riccarton	batteries for scales in spray shed	7.15
27-Jul-17	27-Jul-17	Twl 175 South City	Materials for Art Safari 1st August 2017	27.50
27-Jul-17	27-Jul-17	Wsl South City	Materials for Len Lye and Bridget Riley Lessons Term 3 2017	32.94
27-Jul-17	27-Jul-17	Armstrong Locksmiths	keys	54.00
27-Jul-17	27-Jul-17	Industrial Radiators	G3 Turbo Repairs - WO	1092.50
27-Jul-17	27-Jul-17	Hutt & City Taxis	taxi Wgtn airport to hotel for Road Controlling Authorities forum	38.40
27-Jul-17	27-Jul-17	Fendalton Service Ctr	Parking Coupons for Elected Members	62.00
27-Jul-17	27-Jul-17	Kathmandu The Palms	Wet weather clothing for photographer	149.98
27-Jul-17	27-Jul-17	Countdown	Board supported networking forum	24.20
27-Jul-17	27-Jul-17	Countdown	Apps for team iPad	30.00
27-Jul-17	27-Jul-17	Ccc Parking	Parking for meeting at civic	5.15
27-Jul-17	27-Jul-17	Wsl Riccarton	8mb USBs for sale within all libraries across the network	71.91
27-Jul-17	27-Jul-17	Wsl Papanui	8mb USBs for sale within all libraries across the network	79.90
27-Jul-17	27-Jul-17	Wsl South City	8mb USBs for sale within all libraries across the network	127.84
27-Jul-17	27-Jul-17	Mitre 10 Beckenham	screws and washers for signage install	48.70
27-Jul-17	27-Jul-17	Mitre 10 Beckenham	Bulk cable ties	61.15
27-Jul-17	27-Jul-17	Countdown	gift vouchers for instructors for winter warmer health and wellbeing initiative	40.00
27-Jul-17	27-Jul-17	Southern Woods Nursery	Fruit trees curators garden x 2	68.00
27-Jul-17	27-Jul-17	Nz Post Online	courier charges	11.00
27-Jul-17	27-Jul-17	Mitre 10 Mega Papanui	Masking tape x2 , extension leads x6, power boards x6	257.28
27-Jul-17	27-Jul-17	Fab Plastics Limited	Replacement sensor mounts Anytime Lib	51.75
28-Jul-17	25-Jul-17	Christchurch Airport	Christchurch airport parking, LGNZ conference attendance Auckland 23-25 July	72.00
28-Jul-17	25-Jul-17	Dnh*godaddy.Com Nzd	ITTI GoDaddy SSL maps.ccc.govt.nz 3 years	253.55
28-Jul-17	26-Jul-17	Saigon Taste	Dinner whilst working at MBIE in Wellington	19.00
28-Jul-17	27-Jul-17	Capital Taxis	Taxi whilst working at MBIE in Wellington.	47.60
28-Jul-17	27-Jul-17	Nz Safety Blackwoods	3 pairs of gumboots for staff	225.81
28-Jul-17	27-Jul-17	Gough Gough & Hamer	G3 Engine Repair - WO	293.80
28-Jul-17	27-Jul-17	Redpaths Ferry Road	Spare fluoro tubes	241.40
28-Jul-17	27-Jul-17	Bunnings - 9482	Building and safety supplies	147.70
28-Jul-17	27-Jul-17	Ecocentral Ltd	Refuse	264.92
28-Jul-17	27-Jul-17	Richard Suckling	Eye examination as per Council policy	51.75
28-Jul-17	27-Jul-17	Createsend.Com Ema	Construction Standard Specifications 2017	14.95
28-Jul-17	27-Jul-17	Createsend.Com Ema	Swimsmart membership	19.47
28-Jul-17	27-Jul-17	Ballingers Hunting & Fish	Waders for photographer	99.99
28-Jul-17	27-Jul-17	Relish Catering	Board Supported Networking Forum	257.60

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28-Jul-17	27-Jul-17	Elite Fitness - Christchu	5kg dumbbell to replace stolen one from gym	22.45
28-Jul-17	27-Jul-17	Elite Fitness - Dps	Dumbbells and swiss balls for fitness centre	236.35
28-Jul-17	27-Jul-17	Parker Hannifin (NZ) Ltd	replace broken adaptor on tail lift truck HUM327	84.07
28-Jul-17	27-Jul-17	Bunnings - 9476	Rat poison for MV.	31.45
28-Jul-17	27-Jul-17	Ballingers Hunting & Fish	Waders for town crew.	229.99
28-Jul-17	27-Jul-17	Bunnings - 9482	hinges and screws and nails	48.88
28-Jul-17	27-Jul-17	Bunnings - 9482	18mm plywood sheet	59.20
28-Jul-17	27-Jul-17	Nz Safety Blackwoods	Safety boots	171.30
28-Jul-17	27-Jul-17	Leedsafe Limited	Jacket	182.84
28-Jul-17	27-Jul-17	New World St Martins	staff morning tea supplies	24.94
28-Jul-17	27-Jul-17	Ross Galt Lock & Key	master keys contractor use & spare for broken key	34.00
28-Jul-17	27-Jul-17	Bp Connect Marshlands	Milk for BLFP	11.97
28-Jul-17	27-Jul-17	Fosters Outdoor Power	Pruning saws x 2	155.66
28-Jul-17	27-Jul-17	Hart Sport Pty Ltd	Misc charges for NCL item	22.00
28-Jul-17	27-Jul-17	Bunnings - 9476	Batteries for Environmental Compliance Use	59.90
28-Jul-17	27-Jul-17	Bunnings - 9476	Batteries for I & E Use	59.92
28-Jul-17	27-Jul-17	Corporate Consumable	2 wireless mouse stock	53.82
28-Jul-17	27-Jul-17	Corporate Consumable	Flash drives stock	103.85
28-Jul-17	27-Jul-17	Corporate Consumable	Brother ptouch laminated tape x4	161.83
28-Jul-17	27-Jul-17	The Mind Lab By Unit	prizes for film fest	4.50
28-Jul-17	27-Jul-17	The Mind Lab By Unit	prizes for film fest	150.00
28-Jul-17	27-Jul-17	Parsley And Sage	Parsley & Sage - Catering for Spreydon-Cashmere Community Board meeting 21 July 2017.	159.85
28-Jul-17	28-Jul-17	Mitre 10 Mega Hornby	hose reel for BG yard wash down area	299.00
28-Jul-17	28-Jul-17	Mrc Global (NZ) Ltd	In House Maintenance - WO	77.60
28-Jul-17	28-Jul-17	Trowel Trades Chch	Masking Tape for Len Lye paint out	30.38
28-Jul-17	28-Jul-17	Placemakers Riccarton	Coloured Silicon for trunking Len Lye Electrical cables	91.95
28-Jul-17	28-Jul-17	Placemakers Riccarton	Coloured Silicon for trunking Len Lye Electrical cables	119.96
28-Jul-17	28-Jul-17	Placemakers Antigua St	Silicon and Caulking Gun for Len Lye electrical trunking	145.36
28-Jul-17	28-Jul-17	Auckland Co Op Taxis	Travel from Work Conference to accommodation in Auckland.	35.30
28-Jul-17	28-Jul-17	Trademe Paynow	Mah Jong set for new games group incl. postage	61.98
28-Jul-17	28-Jul-17	Ferrymead Mitre 10 Mega	coat hook	11.67
28-Jul-17	28-Jul-17	Mitre 10 Mega Papanui	wall anchor	35.52
28-Jul-17	28-Jul-17	Ferrymead Mitre 10 Mega	skates for moving crates	229.80
28-Jul-17	28-Jul-17	Briscoes Chch Salisbury	2 x heaters (Shop & Form space)	559.98
28-Jul-17	28-Jul-17	Nzc Taxi	Shuttle for 8 staff to airport from More Conference	113.00
28-Jul-17	28-Jul-17	Ferrymead Mitre 10 Mega	bolts purchased to secure desk dividers	32.30
28-Jul-17	28-Jul-17	Smiths City 3207	washing machine for shelter	884.99
28-Jul-17	28-Jul-17	Countdown	volunteer lunch food	104.82
28-Jul-17	28-Jul-17	New World South City	Retirement function - 17 years service	335.35
28-Jul-17	28-Jul-17	Papanui Service Centre	Parking coupon books for Papanui-Innes Community Governance team.	93.00
28-Jul-17	28-Jul-17	Countdown	Countdown – Catering for Spreydon-Cashmere Community Board Plan Workshop 28 July 2017.	12.77
31-Jul-17	26-Jul-17	Christchurch Airport	airport car parking	25.00
31-Jul-17	26-Jul-17	Sp Zoetrope Animatio	Zoetrope examples for Len Lye Abstract Animation Lesson Term 3 and 4 2017	246.14
31-Jul-17	27-Jul-17	Library Juice Academy	Description of online photographs course	239.33
31-Jul-17	27-Jul-17	Christchurch Airport	CHCH Airport Parking	25.00
31-Jul-17	28-Jul-17	Christchurch Airport	airport car parking	25.00
31-Jul-17	28-Jul-17	Jc Installs Limited	Reversing Camera - On Call Vehicle	420.00
31-Jul-17	28-Jul-17	Hoo*hootsuite Media Inc.	Hootsuite invoice	90.46
31-Jul-17	28-Jul-17	Bunnings - 9476	Cleaning equipment for fillors in Touring Gallery spaces - Len Lye exhibition	23.94

Posting Date	Tran Date	Supplier	Narrative Details	Amount
31-Jul-17	28-Jul-17	Sifco Fastening Solutions	10mm stainless steel staples for hanging Matisse Taivaevae	64.40
31-Jul-17	28-Jul-17	Amalga Taxis 3-888-000	taxi Wellington CBD to airport after Road Controlling Authorities forum	39.30
31-Jul-17	28-Jul-17	Christchurch Airport	Chch airport parking while in Wellington at Road Controlling Authorities forum	50.00
31-Jul-17	28-Jul-17	Bunnings - 9476	Hose reel for teach pool	69.98
31-Jul-17	28-Jul-17	Scorpio Books	totara book for landscape library	75.00
31-Jul-17	28-Jul-17	Createsend.Com Ema	Akaroa Wastewater project	9.16
31-Jul-17	28-Jul-17	Createsend.Com Ema	Newsline 28/07/2017	82.83
31-Jul-17	28-Jul-17	1 \$ 8 Shop The Palms Mall	Programme resources	5.00
31-Jul-17	28-Jul-17	Christchurch Airport	Parking at airport: More conference	64.00
31-Jul-17	28-Jul-17	Christchurch Radiolo	medical treatment	107.00
31-Jul-17	28-Jul-17	Cyclone Cycles & Mowers L	repair and service leaf blower	74.90
31-Jul-17	28-Jul-17	Cyclone Cycles & Mowers L	service chainsaw plant no 2023	109.90
31-Jul-17	28-Jul-17	Cyclone Cycles & Mowers L	Service lawnmower plant no 1736	253.60
31-Jul-17	28-Jul-17	Officevibe	ITDC Officevibe Monthly sub 2017-07	1025.41
31-Jul-17	28-Jul-17	Id Solutions	purchase of plastic tag holders and tags	438.15
31-Jul-17	28-Jul-17	Metromart Hereford	chips, crackers for drinks for last day	23.95
31-Jul-17	28-Jul-17	Pizza Hut - 762	Pizza Hut - Catering for Spreydon-Cashmere Community Board Plan Workshop 28 July 2017.	15.00
31-Jul-17	29-Jul-17	Bunnings - 9482	Other containers unprofessional and tatty.	34.65
31-Jul-17	29-Jul-17	Facebk *hfg2ea2a32	Sport & Rec Facebook posts	330.03
31-Jul-17	29-Jul-17	Safari Bks Online-Flow	ITII OReilly Sarafi Books Online 2017-07	53.47
31-Jul-17	30-Jul-17	Ecocentral Ltd	dump fees	19.62
31-Jul-17	30-Jul-17	Spotlight Stores NZ Ltd	Spotlight - material to make resources for storytime sessions	11.80
31-Jul-17	30-Jul-17	On The Spot Cashmere	morning tea supplies for mtb working bee	11.10
31-Jul-17	31-Jul-17	Norgren Ltd	In House Maintenance - WO	93.50
31-Jul-17	31-Jul-17	Nzrc Online Shop	First Aid Revalidation	130.00
31-Jul-17	31-Jul-17	Photo Warehouse	Freight for Pelican cases	70.27
31-Jul-17	31-Jul-17	Briscoes Riccarton	Hanging rack	159.98
31-Jul-17	31-Jul-17	Mitre 10 Beckenham	Hose connectors for the woolshed for spraying	22.41
31-Jul-17	31-Jul-17	Countdown	Milk for 188 Carlyle Street	6.88
31-Jul-17	31-Jul-17	Acorn Models	Double sided tape for mounting devices in Sumner library	7.30
31-Jul-17	31-Jul-17	Mitre 10 Beckenham	screw drivers	27.92
31-Jul-17	31-Jul-17	Green Cabs Ltd	Taxi from airport to meeting to discuss Producer Statements with IPENZ and Auckland Council.	33.60
31-Jul-17	31-Jul-17	Mojo Wellington Airport	Breakfast for two CCC staff prior to meeting with IPENZ and Auckland Council on Producer Statements.	47.10
31-Jul-17	31-Jul-17	Wsl Belfast	tape for beach gate sign and office item	37.48
31-Jul-17	31-Jul-17	New World Redcliffs	Cleaning Items for Sumner Project	43.60
1-Aug-17	31-Jul-17	Business Fitness Nz	Succession Planning Webinar for HR staff	230.00
1-Aug-17	31-Jul-17	Ma Baker Bishopdale	Catering for Bishopdale Community Centre Opening	355.60
1-Aug-17	31-Jul-17	The Little Big Tree	tree for council planting project	63.95
1-Aug-17	31-Jul-17	Nz Safety Blackwoods	Ear protection for Response Teams	211.18
1-Aug-17	31-Jul-17	Specsavers Shirley	Used Pcard for CCC contribution as per Vision policy. Glasses for VDU use	172.50
1-Aug-17	1-Aug-17	Z Moorhouse	gas bottle refill for path weed control burner	107.70
1-Aug-17	1-Aug-17	Ferrymead Mitre 10 Mega	Window Clean - Misc Expenses	6.98
1-Aug-17	1-Aug-17	Ferrymead Mitre 10 Mega	Store "A" Setup	48.37
1-Aug-17	1-Aug-17	Mrc Global (NZ) Ltd	Workshop Supplies - WO	82.75
1-Aug-17	1-Aug-17	Placemakers Riccarton	5-3-15-4160 Replacement batteries	49.42
1-Aug-17	1-Aug-17	Monicas Eatery	Eventing the Future Conference 2017 - Staff Meals	47.20
1-Aug-17	1-Aug-17	Wsl Eastgate	Storage boxes	238.10
1-Aug-17	1-Aug-17	Briscoes Northlands	Table cloths - venue hire supplies	104.97
1-Aug-17	1-Aug-17	Z Cashmere	Petrol voucher - recognition of unpaid hours interviewing new Disability Advisory Group members	200.00

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1-Aug-17	1-Aug-17	Ccc Art Gallery Car Prk	Parking at Civic for meetings	6.00
1-Aug-17	1-Aug-17	Mitre 10 Beckenham	Doormat - Little River Service Centre	26.67
1-Aug-17	1-Aug-17	James Bull & Co	Misc Employment Exp - spare keys cut for Asbestos contaminated unit	36.80
1-Aug-17	1-Aug-17	Noel Leeming 1w	New toaster for SP staffroom	65.00
1-Aug-17	1-Aug-17	Spotlight Stores NZ Ltd	materials for Tivaevae mounting	83.53
1-Aug-17	1-Aug-17	Pak N Save Northlands	For Styx working party meeting held on 2/8/17.	17.37
2-Aug-17	27-Jul-17	National Heart Fndtn	health pamphlets	5.00
2-Aug-17	29-Jul-17	SurveyMonkey.Com	Monthly subscription	35.60
2-Aug-17	30-Jul-17	Paypal *nationaldig	NDF membership	25.00
2-Aug-17	30-Jul-17	Christchurch Airport	carparking CHCH airport	96.00
2-Aug-17	30-Jul-17	Goformz	ITCC GoFormz monthly sub 2017-07	86.27
2-Aug-17	31-Jul-17	Facebk *bgfzecea32	5001-4342 Social Media Advertising	90.77
2-Aug-17	31-Jul-17	Facebk *agfzecea32	5001-4342 Social Media Advertising	358.68
2-Aug-17	31-Jul-17	Facebk *kwnwcds3y2	facebook promotion for gallery events	109.58
2-Aug-17	31-Jul-17	Facebk *l69z3cs622	Sport & Rec Facebook posts	20.28
2-Aug-17	31-Jul-17	Facebk *j69z3cs622	Sport & Rec and Libraries Facebook charges	31.35
2-Aug-17	31-Jul-17	Facebk *f6tuqba932	Swimsmart Facebook posts	41.80
2-Aug-17	31-Jul-17	Facebk *tsqr2dnkt2	Neighbourhood Week Facebook posts	50.00
2-Aug-17	31-Jul-17	Facebk *7e5z8dwcr2	ChCh Art Gallery Facebookposts	65.64
2-Aug-17	31-Jul-17	Facebk *b67ufdss62	Libraries, Dog Registration, Swimsmart, Rain Update, Neighborhood Week Instagram posts	197.61
2-Aug-17	31-Jul-17	Facebk *a67ufdss62	Dog Registration, Libraries, Pipes & Roads, Cycle road markings, Swimsmart, Rain update,	776.38
2-Aug-17	31-Jul-17	Www.Aliexpress.Com	Flashlights for security	136.94
2-Aug-17	31-Jul-17	Facebk *vgjfdjzs2	Facebook campaign	4.24
2-Aug-17	31-Jul-17	Facebk *8f3akdnmr2	Facebook campaign	24.84
2-Aug-17	31-Jul-17	Atlassian	Credit Voucher (USD 10.00) Atlassian	-12.99
2-Aug-17	31-Jul-17	Facebk *bkuacd6tp2	Facebook for promotion of TI and TFC	306.41
2-Aug-17	1-Aug-17	Bunnings - 9476	lighter flints for weed gas burner	34.40
2-Aug-17	1-Aug-17	Mr Boats	In House Maintenance	99.99
2-Aug-17	1-Aug-17	Computaleta Services	Red Vinyl for the Matisse Lesson Term 3/4 2017	259.83
2-Aug-17	1-Aug-17	Mainland Fasteners Ltd	Store "A" Setup - WO	7.59
2-Aug-17	1-Aug-17	Saecowilson - Christch	Workshop Supplies - WO	275.80
2-Aug-17	1-Aug-17	South Pacific Hydraulics	In House Maintenance - WO	1487.64
2-Aug-17	1-Aug-17	Nz Safety Blackwoods	5-3-15-4160	86.54
2-Aug-17	1-Aug-17	P935 Chester Street	Town Hall Showbiz meeting	3.60
2-Aug-17	1-Aug-17	Nz Institute Of Surveyors	NZIS Associate Membership	402.50
2-Aug-17	1-Aug-17	Monicas Eatery	Eventing the Future Conference 2017 - Staff Meals	35.70
2-Aug-17	1-Aug-17	Mary (New Plymouth) Limit	Eventing the Future Conference 2017 - Staff Meals	55.00
2-Aug-17	1-Aug-17	Snug Lounge	Eventing the Future Conference 2017 - Staff Meals	73.00
2-Aug-17	1-Aug-17	Createsend.Com Ema	Civic Awards email	7.77
2-Aug-17	1-Aug-17	Createsend.Com Ema	Ngā Puna Wai Sports Hub update	17.76
2-Aug-17	1-Aug-17	Createsend.Com Ema	Cycling Newsletter July 2017	36.61
2-Aug-17	1-Aug-17	Createsend.Com Ema	Roads and Pipes	46.41
2-Aug-17	1-Aug-17	Kings Seeds (Nz) Limited	Vegetable seeds - Curators House	176.33
2-Aug-17	1-Aug-17	1 \$ 8 Shop The Palms Mall	Craft activities materials	24.50
2-Aug-17	1-Aug-17	Cmi Springs	tension spring for travis gate	57.50
2-Aug-17	1-Aug-17	Bp 290 Mairehau	Milk for BLFP tearoom	7.50
2-Aug-17	1-Aug-17	The Sauce Kitchen Ltd	Catering for Kurashiki inbound group Civic Welcome on 28 July 2017	270.00
2-Aug-17	1-Aug-17	Jemmetts Power Tool	Repair paslode nail gun	123.05
2-Aug-17	1-Aug-17	Couplands Bakeries	For Styx working party meeting held on 2/8/17.	34.75
2-Aug-17	1-Aug-17	Avonside Wainoni Vet	Euthanasia of labx dog	63.70
2-Aug-17	2-Aug-17	Parsley And Sage	Board Meeting Catering - 31 July 2017	202.23
2-Aug-17	2-Aug-17	The General Practitione	Dinner whilst working at MBIE in Wellington	36.00
2-Aug-17	2-Aug-17	Green Cabs Limited	Taxi whilst working at MBIE in Wellington.	36.90
2-Aug-17	2-Aug-17	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	41.30
2-Aug-17	2-Aug-17	Specsavers Northlands	To be refunded - incorrect amount charged	499.00
2-Aug-17	2-Aug-17	Monicas Eatery	Eventing the Future Conference 2017 - Staff Meals	74.10

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Aug-17	2-Aug-17	Life Pharmacy Northland	Steri strip tape for Poolside	18.98
2-Aug-17	2-Aug-17	Countdown	Learning Party resources	27.54
2-Aug-17	2-Aug-17	Countdown	Milk for Port Hills tearoom	6.88
2-Aug-17	2-Aug-17	Ccc Parking	Parking for meeting at civic	3.60
2-Aug-17	2-Aug-17	Briscoes Chch Salisbury	Table cloths - venue hire supplies	309.92
2-Aug-17	2-Aug-17	Central Innovation	ITCC ArchiCAD 2017-08 monthly sub	339.25
2-Aug-17	2-Aug-17	Pak N Save Hornby	LIU Hornby Library Milk for staff room	4.49
2-Aug-17	2-Aug-17	James Bull & Co	re key lock for season	57.85
2-Aug-17	2-Aug-17	Xcm Group Limited	Cargo pants	110.17
2-Aug-17	2-Aug-17	Pakn Save Rangiora	Chips for re sale in the shop	10.96
2-Aug-17	2-Aug-17	Pakn Save Rangiora	Chips for re sale in the shop	51.99
2-Aug-17	2-Aug-17	Countdown	Countdown - Catering for Older Adults network meeting 2 August 2017.	6.50
2-Aug-17	2-Aug-17	Countdown	Countdown – Catering for Combined Boards Seminar at Civic 2 August 2017.	22.11
2-Aug-17	2-Aug-17	Parsley And Sage	Parsley & Sage – Catering for Spreydon-Cashmere Community Board meeting 1 August 2017.	110.40
3-Aug-17	28-Jul-17	Bridgestone Christchurc	replacement tyre for off-road nursery trailer	227.37
3-Aug-17	31-Jul-17	Ginga Sushi Bar & Di	Gold coast & south bank pool visits - overseas visit	61.37
3-Aug-17	31-Jul-17	Christchurch Airport	Parking at Christchurch airport while in Wellington (Producer Statement meeting)	25.00
3-Aug-17	1-Aug-17	Google*svcsapps Antarc	Google subscription for antarctic-office.org.nz	74.93
3-Aug-17	1-Aug-17	Fulcrumapp.Com	Supply of data capture tool CWW assets x2 additional users	34.26
3-Aug-17	1-Aug-17	Fulcrumapp.Com	supply of data capture tool CWW assets	205.57
3-Aug-17	1-Aug-17	Amazon Mktplace Pmts	Microphone to go with dictaphone	63.08
3-Aug-17	2-Aug-17	Wilson Parking	Wilson Parking	8.60
3-Aug-17	2-Aug-17	Smc Pneumatics (NZ)	Credit Voucher Smc Pneumatics (NZ) - Overcharge when keying amount into eftpos	-50.00
3-Aug-17	2-Aug-17	Bp Connect Fendalton	Voucher for Walk n Talk	40.00
3-Aug-17	2-Aug-17	Untouched World Cafe	Lunch with NASA Programme Manager to discuss missions assessment of Chch	75.00
3-Aug-17	2-Aug-17	Hell Pizza Hereford St	Dinner for 60+ staff competing in GovHack	456.00
3-Aug-17	2-Aug-17	Createsend.Com Ema	RSU Fitness Newsletter 2 August 2017	73.87
3-Aug-17	2-Aug-17	Workplace Safety Sup	Boots for john and gerald and hand gel 500ml.	300.32
3-Aug-17	2-Aug-17	Workplace Safety Sup	Supplies for BG.	304.52
3-Aug-17	2-Aug-17	Workplace Safety Sup	Boots and latex glove holder.	333.33
3-Aug-17	2-Aug-17	University Gateway	Registration fee to attend the Active Living & Environment	480.00
3-Aug-17	2-Aug-17	Kmart - Shirley	Learning Through Action accessories for Education programme	19.00
3-Aug-17	2-Aug-17	Bunnings - 9482	Accessories for Learning Through Action education programme pegs, padlocks	48.15
3-Aug-17	2-Aug-17	Nz Safety Blackwoods	Specialist Helmet for heights and Safety Glasses	187.25
3-Aug-17	2-Aug-17	Southshore Marine Limited	chain for gates	33.06
3-Aug-17	2-Aug-17	Bunnings - 9476	H & S board to sign before roof access plus pens etc Pioneer plant room	59.15
3-Aug-17	2-Aug-17	Shirley Optometrists	Eye exam	51.75
3-Aug-17	2-Aug-17	Ramset Christchurch	ramset fixings for Len Lye big blade install	322.43
3-Aug-17	2-Aug-17	Corporate Consumable	Keyboard k400 P Mcnulty customer and community TFS Board Request 657373	74.75
3-Aug-17	2-Aug-17	Burwood Produce	saw dust for rabbits	15.00
3-Aug-17	2-Aug-17	Vendela International	Blankets for Tourist Flats	72.39
3-Aug-17	2-Aug-17	Bright Sparks	Lollies for the Smart Cities Christchurch Innovation Expo	303.02
3-Aug-17	3-Aug-17	Ferrymead Mitre 10 Mega	Information Gathering	22.58
3-Aug-17	3-Aug-17	Blue Star Taxis	Dinner whilst working at MBIE in Wellington	46.20
3-Aug-17	3-Aug-17	Ccc Parking	Car parking for meeting at Civic	3.60
3-Aug-17	3-Aug-17	Monicas Eatery	Eventing the Future Conference 2017 - Staff Meals	18.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Aug-17	3-Aug-17	Monicas Eatery	Eventing the Future Conference 2017 - Staff Meals	60.40
3-Aug-17	3-Aug-17	Countdown	Meeting supplies- biscuits, for meetings with community organisations	46.96
3-Aug-17	3-Aug-17	Placemakers Antigua St	Misc items - Housing	67.88
3-Aug-17	3-Aug-17	Trademe Paynow	PCard Used for Personal Payment in Error. Reimbursed.	14.00
3-Aug-17	3-Aug-17	Four Square Akaroa	tea, coffee, milk, cleaning products etc	47.82
3-Aug-17	3-Aug-17	The Drawing Room Limite	6 x TDR N24B Pads(Survey pads)	77.94
3-Aug-17	3-Aug-17	Mitre 10 Beckenham	Super strong magnets for LL show	64.40
3-Aug-17	3-Aug-17	Twl 120 Northlands	GC brushes to clean spa	12.00
3-Aug-17	3-Aug-17	Mitre 10 Mega Papanui	ant bait & plant room door wedges GC	27.92
3-Aug-17	3-Aug-17	Mitre 10 Mega Papanui	2 No. extension cords for Graham Condon	106.94
4-Aug-17	1-Aug-17	Fulcrumapp.Com	Supply of data capture tool CWW assets, x1 additional user charge	33.39
4-Aug-17	1-Aug-17	Christchurch Airport	Christchurch airport parking - SOLGM Forum WLG 1 August 2017	32.00
4-Aug-17	2-Aug-17	South Bank Corpo	car parking costs for site attendance - South Bank Pool visit.	27.44
4-Aug-17	2-Aug-17	Claridenglobal	Registration - NZ Modular Construction and Prefabrication Forum 4-6 October 2017	2295.00
4-Aug-17	2-Aug-17	Yogaglo.Com	Yogaglo training tool for tutors.	24.84
4-Aug-17	2-Aug-17	Silvertop Vic 131008	Melb Airport - Accom Taxi	74.32
4-Aug-17	2-Aug-17	Pizza Hut - 762	Pizza Hut - Catering for Combined Boards Seminar at Civic, 2 August 2017.	68.00
4-Aug-17	3-Aug-17	Wilson Parking	Wilson Parking	10.60
4-Aug-17	3-Aug-17	Supershuttle/custom	Shuttle for 1 member of Glass Vaults from Chch Airport to Gallery for MOVE	24.96
4-Aug-17	3-Aug-17	Supershuttle/custom	Shuttle for 2 members of Glass Vaults from Chch Airport to Gallery for MOVE	30.16
4-Aug-17	3-Aug-17	Astoria Cafe	Breakfast whilst working at MBIE in Wellington	22.50
4-Aug-17	3-Aug-17	Wqtn Taxi 33888-882	Taxi whilst working at MBIE in Wellington.	46.30
4-Aug-17	3-Aug-17	Saecowilson - Christch	In House Maintenance - WO	61.80
4-Aug-17	3-Aug-17	Saecowilson - Hornby	In House Maintenance - WO	142.49
4-Aug-17	3-Aug-17	Createsend.Com Ema	Peacocks Gallop works	12.43
4-Aug-17	3-Aug-17	Createsend.Com Ema	CAG newsletter email	113.34
4-Aug-17	3-Aug-17	Dollar Store	Storage Bags for Audio equipment - Orauwata:Bishoppdale	16.50
4-Aug-17	3-Aug-17	Bunnings - 9476	Worklights for Response Teams	787.40
4-Aug-17	3-Aug-17	MJ Shardlow & Colid	foil tape for Reg crates	85.63
4-Aug-17	3-Aug-17	Bunnings - 9476	long drill bits for workshop	134.71
4-Aug-17	3-Aug-17	Business Fitness Nz	Webinar	184.00
4-Aug-17	3-Aug-17	Blacks Fasteners Lt	General fastenings for dog gate installation	115.66
4-Aug-17	3-Aug-17	R & S Trade Group Ltd	Tri pod and harness for confined space entry at Graham Condon	183.91
4-Aug-17	3-Aug-17	Ramset Christchurch	ramset fixings for Len Lye big blade install	45.87
4-Aug-17	3-Aug-17	Computer Dynamics Ltd	Dynamics Cat6A patch leads and HDMI cables	355.29
4-Aug-17	3-Aug-17	Amazon Web Services	Christchurch CBD Development cloud hosting services	1.27
4-Aug-17	3-Aug-17	The Catering Company	Meal	19.75
4-Aug-17	4-Aug-17	Twl 175 South City	6x A23 batteries and components for making satchels purchased.	27.49
4-Aug-17	4-Aug-17	New World South City	2 bottles of soda water for MOVE	5.98
4-Aug-17	4-Aug-17	Twl 175 South City	tape for MOVE	24.00
4-Aug-17	4-Aug-17	Rebel Christchurch	ping pong bats and balls for Move to go with the gallery table tennis table	33.97
4-Aug-17	4-Aug-17	Total Pos Solutions	Hire of eftpos machines for Move	431.25
4-Aug-17	4-Aug-17	Garden City Cafe & Bar	5-0-08-4120	22.00
4-Aug-17	4-Aug-17	Garden City Bowl	5-0-08-4120	97.50
4-Aug-17	4-Aug-17	Edgware Supervalve	refreshments for workshop	42.36
4-Aug-17	4-Aug-17	Mitre 10 Beckenham	Heater for volunteers in shed	55.18
4-Aug-17	4-Aug-17	Ccc Parking	Parking for city meeting	3.60
4-Aug-17	4-Aug-17	Ccc Parking	Parking for city meeting	6.70
4-Aug-17	4-Aug-17	Parkland Products Ltd	Sharpen bedknife and set up lawnmaster.	103.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Aug-17	4-Aug-17	Countdown	Programme resources	9.33
4-Aug-17	4-Aug-17	Sanco Tooling Ltd	grooving saw blade and sanding disks for workshop	377.20
4-Aug-17	4-Aug-17	Countdown	volunteer lunch food	108.93
4-Aug-17	4-Aug-17	Wsl South City	printing A2 for planning session	60.00
4-Aug-17	4-Aug-17	Mighty Ape Limited	Nyko xbox powerbox battery kits for AR	56.98
4-Aug-17	4-Aug-17	Fresh Choice Parklands	BBQ stuff for helper /volunteer's	60.21
4-Aug-17	4-Aug-17	Supervalu Sumner	Coffee and tea for Sumner Staff	22.47
4-Aug-17	4-Aug-17	Cebelio Holdings Limite	Acrylic plastic cutting for InfoCube project	60.00
7-Aug-17	2-Aug-17	Paypal *netflix.Com	Personal Use in Error - Reimbursed Direct to Card 30/08/17	18.49
7-Aug-17	2-Aug-17	Fulcrumapp.Com	Supply of data capture tool CWW assets, x1 additional user charge	32.36
7-Aug-17	2-Aug-17	Www.Aliexpress.Com	Props for Botanic Gardens discovery trail	29.18
7-Aug-17	2-Aug-17	Paypal *littlehirec	Tablecloths hire for the Smart Cities Christchurch Innovation Expo	304.00
7-Aug-17	3-Aug-17	I Love Pho Express P	Dinner	13.19
7-Aug-17	3-Aug-17	Sq *el Minara	Goods For Resale	403.33
7-Aug-17	3-Aug-17	Inati	Lunch meeting to welcome new Te Papa CEO, and to discuss on-going opportunities	119.00
7-Aug-17	3-Aug-17	Amazon Services-Kindle	Rocket Model Leadership e-book	13.12
7-Aug-17	3-Aug-17	Billie Chu	Eventing the Future Conference 2017 - Staff Meals	60.20
7-Aug-17	3-Aug-17	Pmi - Certification	PMI- ACP Nonmember-rate Exam Fee	684.92
7-Aug-17	3-Aug-17	Spagalimis Pizza	Response Teams Flooding DeBrief	108.00
7-Aug-17	3-Aug-17	Singaporeai 2419698470	Taxes on sponsored airfares	426.83
7-Aug-17	3-Aug-17	Ganttexce	ITCC Gantexce Tool one off x2	110.55
7-Aug-17	3-Aug-17	Coles 0671	Meal	9.85
7-Aug-17	3-Aug-17	Thrive Collective Pt	Meal	20.33
7-Aug-17	4-Aug-17	Spotify P0310a9324	Gallery spotify account	14.99
7-Aug-17	4-Aug-17	Countdown Online Shopping	tonic, ice and food for green room for move event	307.68
7-Aug-17	4-Aug-17	Super Liquor Colombo St	gin for gin cocktails at MOVE	359.92
7-Aug-17	4-Aug-17	Pp*hlcreativep	Product for resale	231.40
7-Aug-17	4-Aug-17	Pp*mfqd	Goods For Resale	419.05
7-Aug-17	4-Aug-17	Saecowilson - Christch	In House Maintenance - WO	10.74
7-Aug-17	4-Aug-17	Bunnings - 9476	Cable hardware for stadium and reflector strips for building H/	47.82
7-Aug-17	4-Aug-17	Bunnings - 9482	Building supplies	130.32
7-Aug-17	4-Aug-17	Pminz Conferences	Registration of PMI Conference -x5	5500.00
7-Aug-17	4-Aug-17	Createsend.Com Ema	Update for central city business group 31 July 2017	8.26
7-Aug-17	4-Aug-17	Createsend.Com Ema	Halswell-Hornby-Riccarton Community Board ((August Draft))	10.00
7-Aug-17	4-Aug-17	Createsend.Com Ema	Newsline 04/08/2017	82.71
7-Aug-17	4-Aug-17	Paypal *lovelysarah	Nepenthes Seeds	23.78
7-Aug-17	4-Aug-17	Bunnings - 9476	Mehtylated Spirits, Key Cutting/Paddlocks, batterires	98.86
7-Aug-17	4-Aug-17	Officemax	wall planner	3.69
7-Aug-17	4-Aug-17	Www.Aliexpress.Com	Security Flashlights	50.39
7-Aug-17	4-Aug-17	Cyclone Cycles & Mowers L	chainsaw fuel line filter -new spark plug and service	108.90
7-Aug-17	4-Aug-17	Paardekooper & Associa	ITBR ESRI Conference	150.00
7-Aug-17	4-Aug-17	Formassembly.Com	ITDC FormAssembly monthly sub 2017-08	361.09
7-Aug-17	4-Aug-17	Relish Catering	Catering - Banks Peninsula Water Management Committee	431.94
7-Aug-17	4-Aug-17	Harvey Norman	UE Boom wifi speaker for SU	239.95
7-Aug-17	4-Aug-17	Amazon.Com	Vibrating Tube X 2 - For Linda Holt SC	107.03
7-Aug-17	4-Aug-17	Wilson Parking	Accidental Personal Use - Repaid 10/08/17 #I30850	12.60
7-Aug-17	4-Aug-17	The Catering Company	Meal	9.35
7-Aug-17	4-Aug-17	Earl Canteen Emporiu	Meal	25.79
7-Aug-17	4-Aug-17	Sq *el Minara	Jewellery for resale in B G V C Giftshop	365.37
7-Aug-17	5-Aug-17	Twl 122 Rolleston	16GB USB's for backup of photo JPEG files	60.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Aug-17	5-Aug-17	Vesuvio	Accidental Personal Use. Paid at CCC Cashier 09.08.2017	14.50
7-Aug-17	5-Aug-17	Mitre 10 Beckenham	Cleaning Materials for post-Len Lye opening	29.94
7-Aug-17	5-Aug-17	Gold Coast City Coun	parking fees, international site visit, automated parking, no receipt given	3.96
7-Aug-17	5-Aug-17	Gold Coast City Coun	parking fees, international site visit, automated parking, no receipt given	3.96
7-Aug-17	5-Aug-17	New World Halswell	HQP Community volunteer planting day aug 5th	93.19
7-Aug-17	5-Aug-17	Fulcrumapp.Com	Fulcrum - Monthly account membership fees (Irrigation Report)	69.17
7-Aug-17	6-Aug-17	Countdown	drink and biscuits for vols at Charlesworth, McCormacks Bay & Sth Brighton Reserve	78.44
7-Aug-17	6-Aug-17	Bunnings - 9482	irrigation hose fittings for travis	46.03
7-Aug-17	6-Aug-17	Bunnings - 9482	25mm hose fittings for travis	63.11
7-Aug-17	6-Aug-17	Ecocentral Ltd	dump fees	24.53
7-Aug-17	6-Aug-17	On The Spot Cashmere	morning tea for mtb track volunteers	11.10
7-Aug-17	7-Aug-17	Ferrymead Mitre 10 Mega	In House Maintenance - WO	9.96
7-Aug-17	7-Aug-17	Hydraquip	Clear Plant Blockage - WO	702.88
7-Aug-17	7-Aug-17	Ccc Parking	Parking for meeting in central city	2.50
7-Aug-17	7-Aug-17	Rubber Stamps	Date and location stamp	201.40
7-Aug-17	7-Aug-17	Fresh Choice Parklands	staff room expenses - coffee, tea, milk, milo dishwash	75.37
7-Aug-17	7-Aug-17	Mitre 10 Beckenham	RX hose fitting for adapting hose at Graham Condon and a brush tube for cleaning of analyser tubes	29.25
7-Aug-17	7-Aug-17	Lux Espresso	food and drink expenses travelling to Dunedin	24.00
7-Aug-17	7-Aug-17	Yuki Izakaya	food and drink expenses travelling to Dunedin	55.00
7-Aug-17	7-Aug-17	Z Palmerston	fuel rental truck loan to DPAG	64.77
8-Aug-17	5-Aug-17	Crown Mel Gradi Bar	Meal	30.73
8-Aug-17	6-Aug-17	Melbourn Conventon	lunch	11.52
8-Aug-17	6-Aug-17	Fulcrumapp.Com	subscription to mobile app for Urban Rangers to caluclate soil purchase	69.17
8-Aug-17	6-Aug-17	7-Eleven 1204	Drink	7.13
8-Aug-17	6-Aug-17	Melbourn Conventon	Meal	11.52
8-Aug-17	6-Aug-17	T E C Traders Pty Lt	Cushions for resale in B G V C Giftshop	1086.23
8-Aug-17	7-Aug-17	Hirepool Ltd Hb	hire of compactor for Armagh carpark + nth hagley path repairs	765.00
8-Aug-17	7-Aug-17	Mr Boats	In House Maintenance - WO	99.99
8-Aug-17	7-Aug-17	George Henry & Co Ltd	Workshop Consumables - Standing Order	66.78
8-Aug-17	7-Aug-17	Mrc Global (NZ) Ltd	Compressor Reposition - WO	558.26
8-Aug-17	7-Aug-17	Hydraulic Systems & Co	repairs to Avant bucket hydraulics	215.05
8-Aug-17	7-Aug-17	Egmont Commercial Lt M/O	300 x 45L bags for potting trees in to	797.52
8-Aug-17	7-Aug-17	Bunnings - 9476	Spare batteries for pager system	32.00
8-Aug-17	7-Aug-17	Wilson Parking	Parking for Town Hall Steering Committee meeting	6.60
8-Aug-17	7-Aug-17	Createsend.Com Ema	Friends of the Art Gallery email	16.51
8-Aug-17	7-Aug-17	Resene Colorshop	Paint for SU outdoor table	92.70
8-Aug-17	7-Aug-17	Nz Safety Blackwoods	Fire door signs (4)	19.57
8-Aug-17	7-Aug-17	Wilson Parking	Parking at West End for Interviewing all day followed by formal letter delivery at Redwood Library	24.60
8-Aug-17	7-Aug-17	Institute Of Directo	Institute of Directors Membership Renewal 2017	485.00
8-Aug-17	7-Aug-17	Conferenz Ltd	Registration + Workshop for BIM Conference -	3405.15
8-Aug-17	7-Aug-17	Dans Produce	Greater Linwood Forum catering 7 August 2017	14.94
8-Aug-17	7-Aug-17	Mainland Fasteners Ltd	wingnuts and jetscrews for workshop	76.27
8-Aug-17	7-Aug-17	M J Shardlow & Colid	rest of order for foil tape for Reg crates	199.80
8-Aug-17	7-Aug-17	Dhl Express	GST and import charges for air-freighted copies of Little Books published by CAG	232.36
8-Aug-17	7-Aug-17	Steam	lunch - DPAG	30.50
8-Aug-17	8-Aug-17	Ccc Parking	Staff Parking	6.70
8-Aug-17	8-Aug-17	Trents Wholesale Ltd	5-3-08-4401	410.23
8-Aug-17	8-Aug-17	Parsley And Sage	Catering for Community Board Meeting	171.93
8-Aug-17	8-Aug-17	Chch City Council Civic	Parking Coupons for Staff travel	124.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Aug-17	8-Aug-17	Beckenham Service Ctr	Parking coupons for Learning Centre team	93.00
8-Aug-17	8-Aug-17	Mister Minit The Palms	Keys cut for the New Brighton Boardroom for DCL use	24.20
8-Aug-17	8-Aug-17	Freshchoice Barrington	Items for smell machine	43.38
8-Aug-17	8-Aug-17	Twl 123 Eastgate	Soft toys for children's area to replace those stolen	55.00
8-Aug-17	8-Aug-17	Goldpine Christchurch	pegs and stakes for drain installation jobs	99.82
8-Aug-17	8-Aug-17	Ccc Art Gallery Car Prk	Parking at Civic for meetings	5.00
8-Aug-17	8-Aug-17	Surefreeze Appliances	repair of fridge from the 6th floor	457.29
8-Aug-17	8-Aug-17	Jizo Japanese Cafe	food and drink expenses travelling to Dunedin	31.00
8-Aug-17	8-Aug-17	The Kitchen Table	food and drink expenses travelling to Dunedin	16.60
8-Aug-17	8-Aug-17	Jizo Japanese Cafe	food and drink expenses travelling to Dunedin	33.00
8-Aug-17	8-Aug-17	Masterpet Corp Ltd	Food for dog shelter	943.67
8-Aug-17	8-Aug-17	Belfast Vet Clinic	chk out sick sheep	136.95
8-Aug-17	8-Aug-17	Wsl Eastgate	magnetic tape and laminating pouches for signage in the library	53.97
8-Aug-17	8-Aug-17	Paper Plus Eastgate	Book vouchers for school performers at the opening ceremony of Matuku Takotako: Sumner Centre	300.00
9-Aug-17	6-Aug-17	Rhumbas At Crown Pl	food	9.24
9-Aug-17	6-Aug-17	Crown Mel Gochi	Dinner	36.30
9-Aug-17	6-Aug-17	Rhumbas At Crown Pl	Meal	9.24
9-Aug-17	6-Aug-17	Crown Mel Gochi	Meal	27.34
9-Aug-17	6-Aug-17	Totalbins.Co.Nz	Total Bins – Bins for Give Gear Get Great project	1062.60
9-Aug-17	7-Aug-17	Barama	ribbon for wrap and pricing	196.37
9-Aug-17	7-Aug-17	Trumba Corporation	TRUMBA Licence	180.86
9-Aug-17	7-Aug-17	Gus*spot Messenger	Spot Tracker Monthly Subscription	22.97
9-Aug-17	7-Aug-17	Sushi Hon Melbourne	Meal	11.00
9-Aug-17	7-Aug-17	Belgian Beer Cafe Mel	Meal	22.00
9-Aug-17	7-Aug-17	Rosdale Manufacturing	Giftware for resale in B G V C Giftshop	823.76
9-Aug-17	8-Aug-17	Kevin Daly Mowers Ltd	small plant maintenance - victa mower # 1792	55.00
9-Aug-17	8-Aug-17	Saecowilson - Christch	Equipment Maintenance Workshop - WO	56.35
9-Aug-17	8-Aug-17	Wilson Parking	Parking - meetings at Civic	10.60
9-Aug-17	8-Aug-17	Conference Innovators Ltd	Registration fee to attend the Asia Pacific Cycling Congress 2017 in Christchurch	1077.30
9-Aug-17	8-Aug-17	Wilson Parking	Parking for interviews	12.60
9-Aug-17	8-Aug-17	Nz Assoc Social Workrs	Social Workers Association membership	325.80
9-Aug-17	8-Aug-17	The Convex Mirror Shop	A mirror was required as part of resource consent conditions for heavy vehicles reversing into Kents *	278.30
9-Aug-17	8-Aug-17	Aromaunga Baxter Flowers	2 Flower arrangements for the Dean of Christ Church Oxford Martyn Percey Civic Reception	195.00
9-Aug-17	8-Aug-17	Jemmetts Power Tool	repair makita drill	76.47
9-Aug-17	8-Aug-17	Vbase Ilex Cafe	Reimbursement: Road Landscape RFP. All day meeting offsite, food and coffee purchased.	31.00
9-Aug-17	8-Aug-17	Nz Safety Blackwoods	Overalls and safety sunglasses	137.83
9-Aug-17	8-Aug-17	The Standard Kitchen	food and drink expenses travelling to Dunedin	4.50
9-Aug-17	8-Aug-17	The Standard Kitchen	food and drink expenses travelling to Dunedin	36.50
9-Aug-17	8-Aug-17	Tasman Bay Roses Ltd	Roses central rose garden	174.50
9-Aug-17	8-Aug-17	Evolution Cycles Limited	brake levers for csp bike	30.00
9-Aug-17	8-Aug-17	Evolution Cycles Limited	Deraileur hangar wheels - csp bike repair	55.00
9-Aug-17	8-Aug-17	Vault 21	dinner - DPAG	34.50
9-Aug-17	8-Aug-17	P B Tech Online 095269200	More 16GB SD cards for PEL	41.26
9-Aug-17	8-Aug-17	P B Tech Online 095269200	16GB SD cards for PEL camera kits	58.94
9-Aug-17	9-Aug-17	Blue Star Taxis	From airport to home at midnight	40.60
9-Aug-17	9-Aug-17	Bin 44	Dinner whilst working at MBIE in Wellington	23.00
9-Aug-17	9-Aug-17	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	42.00
9-Aug-17	9-Aug-17	Ferrymead Mitre 10 Mega	In House Maintenance - WO	14.98
9-Aug-17	9-Aug-17	The Chain Man Ltd	Workshop Consumable - WO	31.56
9-Aug-17	9-Aug-17	Wgtn Combined Taxis	Travel Wellington City to Airport following Parliamentary Select Committee on Taxation	38.30
9-Aug-17	9-Aug-17	Green Cabs Ltd	Taxi from airport to Wellington Central for Parliamentary Select Committee on Taxation	42.30

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Aug-17	9-Aug-17	New World South City	External stakeholder NPW meeting	27.92
9-Aug-17	9-Aug-17	Twl 120 Northlands	Staff support and Recognition - Flowers	5.99
9-Aug-17	9-Aug-17	Central City Flowers	Staff support and Recognition - Flowers	93.80
9-Aug-17	9-Aug-17	Twl 220 Riccarton	Cutlery for Shirley Library	21.00
9-Aug-17	9-Aug-17	Freshchoice Barrington	Materials required for Team Forum 11.8.2017	16.79
9-Aug-17	9-Aug-17	Placemakers Riccarton	vacume dust bags and fuller square tube	147.97
9-Aug-17	9-Aug-17	Animates Papanui	Oxygen weed	14.54
9-Aug-17	9-Aug-17	Goldpine Christchurch	timber for slot drains construction	191.39
9-Aug-17	9-Aug-17	Countdown	Milk for 188 Carlyle St	6.88
9-Aug-17	9-Aug-17	Ccc Art Gallery Car Prk	Parking at Civic fo rmeetings	10.00
9-Aug-17	9-Aug-17	Caltex Redwood	Milk for Redwood Library Staffroom	8.79
9-Aug-17	9-Aug-17	Z Ashburton	Fuel costs for Outward loan delivery and Inward loan collection trip to Dunedin	64.91
9-Aug-17	9-Aug-17	Torpedo7	tyre levers for Clever commuters programme pilot	14.18
9-Aug-17	9-Aug-17	Torpedo7	tyre levers for Clever commuters programme pilot	14.18
9-Aug-17	9-Aug-17	Air NZ Taxi	Taxi - airport to home	28.66
9-Aug-17	9-Aug-17	Countdown	Dish wash powder for work room and fruits for team meeting	17.49
9-Aug-17	9-Aug-17	Countdown	Countdown – Catering for Community Events meeting on 9 August 2017	5.69
10-Aug-17	7-Aug-17	Leftbank Right Pl	Food	26.51
10-Aug-17	7-Aug-17	Christchurch Airport	Christchurch airport parking - LGNZ Forum WLG 7 August 2017	32.00
10-Aug-17	7-Aug-17	Singaporeai 2419745892	Taxes on sponsored airfares - IN ERROR WILL BE REFUNDED	287.86
10-Aug-17	7-Aug-17	Paypal *zebragroup	wall mounted barrier tapes (H&S)	174.00
10-Aug-17	8-Aug-17	Gm Cabs Pty. Ltd.	From Hotel to Airport in Melbourne	77.02
10-Aug-17	8-Aug-17	Paypal *crtv Hrsts	Resources for Activity Zone programme	70.00
10-Aug-17	8-Aug-17	Octagon Night N Day Food	food and drink expenses travelling to Dunedin	6.77
10-Aug-17	8-Aug-17	Sushi Hub Elizabeth	Meal	10.28
10-Aug-17	8-Aug-17	Movida Pty Ltd	Meal	44.19
10-Aug-17	9-Aug-17	Wilson Parking	Wilson Parking	8.60
10-Aug-17	9-Aug-17	Kiwi Cabs	Taxi whilst working at MBIE in Wellington.	34.80
10-Aug-17	9-Aug-17	Hirepool Ltd Hb	Credit Voucher Hirepool Ltd Hb	-338.30
10-Aug-17	9-Aug-17	Bp 2go Linwood	Fuel for Small Plant Waterblaster) - WO	43.72
10-Aug-17	9-Aug-17	S & T Stainless	IN House Maintenance Hanshin - WO	51.70
10-Aug-17	9-Aug-17	Trade Tools Ltd	In House Maintenance - WO	58.06
10-Aug-17	9-Aug-17	George Henry & Co Ltd	Workshop Consumables - WO	148.71
10-Aug-17	9-Aug-17	Drills Taps & Dies Limite	Work Shop Supplies - WO	298.37
10-Aug-17	9-Aug-17	Saecowilson - Christch	In House Maintenance Dryer - WO	510.00
10-Aug-17	9-Aug-17	Bunnings - 9476	Hose fittings and cable parts for stadium	13.86
10-Aug-17	9-Aug-17	Burnsco Marine	Boat hook for retrieving swim platforms.	29.99
10-Aug-17	9-Aug-17	Pak N Save Hornby	Food for Staff at Overnight training	152.32
10-Aug-17	9-Aug-17	Wilson Parking	NRL Meeting	6.60
10-Aug-17	9-Aug-17	1 \$ 8 Shop The Palms Mall	Craft activities materials	15.50
10-Aug-17	9-Aug-17	M J Shardlow & Colid	Craft activities materials	45.20
10-Aug-17	9-Aug-17	Bunnings - 9482	Cable cutter and magic cloths for Poolside	55.10
10-Aug-17	9-Aug-17	French Bakery Limited	Linwood Central Heathcote Community Board meeting catering 3 July 2017	51.80
10-Aug-17	9-Aug-17	French Bakery Limited	Linwood Central Heathcote Community Board meeting catering 19 July 2017	64.00
10-Aug-17	9-Aug-17	French Bakery Limited	Linwood Central Heathcote Community Board meeting catering 31July 2017	77.00
10-Aug-17	9-Aug-17	Jemmetts Power Tool	repair batteries for dewalt drill	40.25
10-Aug-17	9-Aug-17	French Bakery Limited	Catering - Redcliffs Park and Redcliffs School Proposed Land Swap Hearings Panel	119.00
10-Aug-17	9-Aug-17	The Standard Kitchen	food and drink expenses travelling to Dunedin	8.00
10-Aug-17	9-Aug-17	Wairere Nursery	Roses central rose garden	652.83
10-Aug-17	9-Aug-17	Wilson Parking	Parking for meeting at Vargo/Lewis in CBD	8.60
10-Aug-17	9-Aug-17	2 Stags Cafe	food and drink expenses travelling to Dunedin	29.00
10-Aug-17	9-Aug-17	The Standard Kitchen	food and drink expenses travelling to Dunedin	37.00
10-Aug-17	9-Aug-17	New World Bishopdale	Catering for Papanui-Innes Community Board Workshop on 9/8/17.	25.44

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Aug-17	9-Aug-17	Kmart - Riccarton	Black led clip lights for SmartTrax screen	48.00
10-Aug-17	9-Aug-17	Melbourn Conventon	Meal	17.13
10-Aug-17	10-Aug-17	Blue Star Taxis	Taxi whilst working at MBIE in Wellington.	38.70
10-Aug-17	10-Aug-17	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	42.60
10-Aug-17	10-Aug-17	Vendhq.Com	VendHQ licence	602.72
10-Aug-17	10-Aug-17	Ccc Parking	Parking for meeting in central city	3.60
10-Aug-17	10-Aug-17	Ccc Parking	Parking for meeting in central city	3.60
10-Aug-17	10-Aug-17	Uoc Parking Meters	Parking for UC meeting	8.00
10-Aug-17	10-Aug-17	Wsl South City	Stationery	174.33
10-Aug-17	10-Aug-17	Trademe Paynow	Bonsai wire	19.50
10-Aug-17	10-Aug-17	Trademe Paynow	Bonsai Wire	22.50
10-Aug-17	10-Aug-17	Trademe Paynow	Bonsai Wire	26.50
10-Aug-17	10-Aug-17	Ccc Parking	Parking for meeting at civic	3.60
10-Aug-17	10-Aug-17	Twl 175 South City	Duct tape for carpet repairs at Central Manchester	27.00
10-Aug-17	10-Aug-17	No 1 Fitness	Fitness equipment. (bands and tricep rope)	96.00
10-Aug-17	10-Aug-17	Ferrymead Mitre 10 Mega	Tool box & step ladder for IT installations	205.92
10-Aug-17	10-Aug-17	Goldpine Christchurch	50mm x 50 mm pegs for attaching traps	311.88
10-Aug-17	10-Aug-17	Ferrymead Mitre 10 Mega	Coach bolts for bins	38.08
10-Aug-17	10-Aug-17	Four Square Akaroa	hand towels	9.57
10-Aug-17	10-Aug-17	Z Curletts Rd	fuel rental truck upritchard loan to DPAG	32.33
10-Aug-17	10-Aug-17	Ascent Technology Ltd	4 x wireless mice for SU	76.50
10-Aug-17	10-Aug-17	Gold Band Taxis	Taxi ChCh Airport - home	62.00
11-Aug-17	8-Aug-17	Airport Retail Enter	Food	11.93
11-Aug-17	8-Aug-17	Rhumbas At Crown Pl	food	21.54
11-Aug-17	8-Aug-17	Il Pomodoro Italian	Meal	11.04
11-Aug-17	9-Aug-17	Google *google Storage	Cloud storage for large format Botanic Gardens videos not able to be stored on CCC system	29.99
11-Aug-17	9-Aug-17	Dnh*godaddy.Com Nz	ITTI districtplan.ccc.govt.nz SSL SAN up to 10 for 1 year balance	144.89
11-Aug-17	9-Aug-17	Sprout Social	ITDC Sprout Social 2017-08 Monthly Sub	450.61
11-Aug-17	9-Aug-17	Kingsgate Hotel Dunedin	food and drink expenses travelling to Dunedin	4.00
11-Aug-17	9-Aug-17	Gm Cabs Pty. Ltd.	Melb Accom - Airport	66.92
11-Aug-17	10-Aug-17	Astoria Cafe	Breakfast whilst working at MBIE in Wellington	20.00
11-Aug-17	10-Aug-17	Drills Taps & Dies Limite	Workshop Supplies - WO	217.49
11-Aug-17	10-Aug-17	Specsavers Northlands	Credit Voucher Specsavers Northlands	-499.00
11-Aug-17	10-Aug-17	Pb Technologies Christchu	Samsung Gear VR headset and 360 Camera for testing prior to New Central Library opening.	648.60
11-Aug-17	10-Aug-17	Wilson Parking	Parking for Council meeting	20.60
11-Aug-17	10-Aug-17	Williams Auto Kaiapo	WOF VAN	50.80
11-Aug-17	10-Aug-17	The Naked Baker Ltd	Stock for resale	82.60
11-Aug-17	10-Aug-17	Skycity Andys Burger	Meal whilst in Auckland for Performance Reviews	58.00
11-Aug-17	10-Aug-17	New Zealand Registered Ar	Annual registration fee to NZ Registered Architects Board	644.00
11-Aug-17	10-Aug-17	Createsend.Com Ema	Ngā Puna Wai Sports Hub update - August 2017	17.68
11-Aug-17	10-Aug-17	Officemax	lectern for bishopdale	339.25
11-Aug-17	10-Aug-17	Divine Cakes Northland	Volunteer recognition for Youth committee Dusk to Dawn	29.90
11-Aug-17	10-Aug-17	Hoyts Northlands	volunteer recognition for Dusk to Dawn planning committee	110.00
11-Aug-17	10-Aug-17	Relish Catering	Catering for the meeting of the Coastal-Burwood Community Board on Monday 7 August 2017	141.45
11-Aug-17	10-Aug-17	George Henry & Co Ltd	Pry bar and tool bag	153.89
11-Aug-17	10-Aug-17	Auldhouse Computer	Registration fee to attend an Auldhouse Training course called Advanced Skills	569.25
11-Aug-17	10-Aug-17	Relish Catering	Catering for Chairs and Staff Forum for August	236.56
11-Aug-17	10-Aug-17	Bunnings - 9476	Racking and tools solutions	518.08
11-Aug-17	10-Aug-17	Corporate Cabs Limit	Taxi - airport to home	36.40
11-Aug-17	10-Aug-17	Big Fish	Dinner - CCiNZ Conference, Auckland	140.00
11-Aug-17	10-Aug-17	New World Bishopdale	Catering for Papanui-Innes Community Board meeting held on 11-8-17.	75.27
11-Aug-17	11-Aug-17	Vr Queen Street	Hotel Parking for Rental	28.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Aug-17	11-Aug-17	Placemakers Cranford	PPE gear for ongoing Scott Statue workshop visits (Vest, Hardhat, safety glasses	59.60
11-Aug-17	11-Aug-17	Property Council Nz	Copy of Property Council NZ Award of Merit for Redcliffs Library purchased	125.35
11-Aug-17	11-Aug-17	Smiths City 3207	New BBQ & Cover to replace broken old one for Tourist Flat Patio	679.98
11-Aug-17	11-Aug-17	New World Halswell	Koha for Sand Mandala event	50.00
11-Aug-17	11-Aug-17	Countdown	Linwood Central Heathcote Community Board meetings catering August 2017	41.17
11-Aug-17	11-Aug-17	Noel Leeming 3	emergency phone, no power needed	39.00
11-Aug-17	11-Aug-17	Countdown	bbq volunteer food for mtb working bee	94.48
11-Aug-17	11-Aug-17	Peter Timbs Meats	BBQ sausages - Spit Res planting	193.30
11-Aug-17	11-Aug-17	Site Safe	Foundation Passport Training - Building Construction	163.30
11-Aug-17	11-Aug-17	Pakn Save Rangiora	Grocerys for re sale in the shop	12.71
11-Aug-17	11-Aug-17	Pakn Save Rangiora	Grocerys for re sale in the shop	41.49
14-Aug-17	8-Aug-17	Balloon Art & Gifts	Children's programming supplies	107.00
14-Aug-17	9-Aug-17	Christchurch Airport	Airport parking whilst travelling to Parliamentary Select Committee in Wellington 9.8.17	25.00
14-Aug-17	9-Aug-17	Www.Aliexpress.Com	Puncture repair kits for clever commuters pilot	44.65
14-Aug-17	9-Aug-17	Www.Aliexpress.Com	puncture repair kits for clever commuters programme trial	44.65
14-Aug-17	9-Aug-17	Rhumbas At Crown Pl	Meal	9.33
14-Aug-17	10-Aug-17	Christchurch Airport	Parking at airport, Regulatory Meeting in Wellington	24.00
14-Aug-17	10-Aug-17	Dnh*godaddy.Com Nz	ITTI districtplan.ccc.govt.nz SSL SAN up to 10 for 1 year	286.35
14-Aug-17	10-Aug-17	Christchurch Airport	CHCH Airport Car Park	25.00
14-Aug-17	10-Aug-17	Smk*wufoo.Com Charge	vendor management summer	42.24
14-Aug-17	10-Aug-17	Skr*abebooks 43a52l	Library book	32.32
14-Aug-17	10-Aug-17	Nuovo Group Pty Ltd	Cards & Giftware for resale in B G V C Giftshop	684.38
14-Aug-17	11-Aug-17	Kidds Cakes & Bakery	CCC image cake for the opening ceremony of Matuku Takotako.	155.00
14-Aug-17	11-Aug-17	Fiddlesticks	Govhack Promotion	117.30
14-Aug-17	11-Aug-17	Dollar Store	Display materials	18.50
14-Aug-17	11-Aug-17	Drills Taps & Dies Limite	In House Maintenance Grit/Rag- WO	148.35
14-Aug-17	11-Aug-17	Workplace Safety Sup	H & S Consumables - Standing Order	183.31
14-Aug-17	11-Aug-17	Bunnings - 9476	Double sided tape for DO office.	23.07
14-Aug-17	11-Aug-17	Vehicle Testing NZ Ltd	Certificate of Loading Copy	10.00
14-Aug-17	11-Aug-17	Vehicle Testing NZ Ltd	COF	139.00
14-Aug-17	11-Aug-17	Viscopy Limited	Matisse Viscopy licence fee	332.29
14-Aug-17	11-Aug-17	Createsend.Com Ema	Coastal-Burwood Community Board ((August Draft))	7.15
14-Aug-17	11-Aug-17	Createsend.Com Ema	Papanui-Innes Community Board ((August Draft))	7.15
14-Aug-17	11-Aug-17	Createsend.Com Ema	Papanui-Innes Community Board ((August Draft))	7.15
14-Aug-17	11-Aug-17	Createsend.Com Ema	Fendalton-Waimairi-Harewood Community Board Newsletter (August Draft)	7.17
14-Aug-17	11-Aug-17	Createsend.Com Ema	Banks Peninsula Community Board ((August Draft))	7.20
14-Aug-17	11-Aug-17	Createsend.Com Ema	Newsline 11/08/2017	82.38
14-Aug-17	11-Aug-17	Rhs London	Library subscription Garden magazine	99.24
14-Aug-17	11-Aug-17	Mahuhu Espresso	Breakfast in Auckland	28.50
14-Aug-17	11-Aug-17	Trademe Paynow	rubber cover for work Mobile A7 phone	5.94
14-Aug-17	11-Aug-17	Trademe Paynow	Protective case or mobile phone	12.43
14-Aug-17	11-Aug-17	Paknsave Moorhouse	Milk	5.30
14-Aug-17	11-Aug-17	Wilson Parking	Parking for a meeting with DCL	2.60
14-Aug-17	11-Aug-17	Sprout Social	Credit Voucher (USD 322.00) Sprout Social	-429.33
14-Aug-17	11-Aug-17	Sprout Social	ITDC SproutSocial Invoice in error	454.08
14-Aug-17	11-Aug-17	Pulp Kitchen Catering	Catering meeting 27 July (joint with ECan)	300.59
14-Aug-17	11-Aug-17	Fresh Choice Parklands	BBQ supplies- Spit Res planting	138.22
14-Aug-17	11-Aug-17	South Hort	Alpine potting media and 5mm chip	225.25

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Aug-17	11-Aug-17	Bunnings - 9476	drop cloth for Clever commuters programme pilot - to protect floor at cycle maintenance sessions	86.88
14-Aug-17	11-Aug-17	Fiddlesticks	staff recognition	60.00
14-Aug-17	11-Aug-17	New Zealand Planning Inst	The Lost Art of Street Design training	650.00
14-Aug-17	11-Aug-17	Department Of Internal Af	Library book	92.00
14-Aug-17	11-Aug-17	Orbitkey	Giftware for resale in B G V C Giftshop	920.81
14-Aug-17	12-Aug-17	Spotify P03228e4fd	5306-4615 Cafe monthly music subscription	14.99
14-Aug-17	12-Aug-17	Parsley And Sage	Catering for Community Board Meeting	204.01
14-Aug-17	12-Aug-17	Bunnings - 9482	Building Maintenance	42.20
14-Aug-17	12-Aug-17	The Naked Baker Ltd	Cups for volunteers - Spit Res planting	22.00
14-Aug-17	13-Aug-17	Createsend.Com Ema	Steady rain forecast - Council taking precautionary steps	22.75
14-Aug-17	13-Aug-17	Ecocentral Ltd	Dump fees	19.62
14-Aug-17	13-Aug-17	On The Spot Cashmere	mtb volunteer morning tea supplies	11.00
14-Aug-17	13-Aug-17	Mitre 10 Beckenham	Rat Poison	159.96
14-Aug-17	14-Aug-17	Ccc Parking	parking fee for attending meeting at Civic	6.70
14-Aug-17	14-Aug-17	Fairfax Media (Ps)	Press Account for July 2017	293.31
14-Aug-17	14-Aug-17	Pak N Save Riccarton	liquid ant killer for BG visitor centre messroom kitchen	4.39
14-Aug-17	14-Aug-17	Mrc Global (NZ) Ltd	In House Maintenance G2 & 3 Spares - WO	22.38
14-Aug-17	14-Aug-17	Ferrymead Mitre 10 Mega	plywood	71.88
14-Aug-17	14-Aug-17	New World South City	Office morning tea supplies and nibbles for after External Advisory Group Meeting	89.22
14-Aug-17	14-Aug-17	Mitre 10 Beckenham	new fat max chisel for wood work	39.01
14-Aug-17	14-Aug-17	Mitre 10 Mega Papanui	Wheelbarrow, watering wand, wolf hoe	252.76
14-Aug-17	14-Aug-17	Irrigation Warehouse	Credit Voucher Irrigation Warehouse	-75.98
14-Aug-17	14-Aug-17	Irrigation Warehouse	valve boxes for irrigation on nursery ground	189.08
14-Aug-17	14-Aug-17	Mighty Ape Limited	Swim nappies -pre-summer-pools purchasing	940.56
14-Aug-17	14-Aug-17	Pak N Save Northlands	Papanui-Innes Community Board Youth Project	16.51
14-Aug-17	14-Aug-17	F2c*fmanz	FMANZ - Corporate membership for Council staff to participate in the NZ Facilities Management Associ *	201.25
14-Aug-17	14-Aug-17	Noel Leeming 12	GPS unit for Council Ute, fleet no 846.	299.97
15-Aug-17	14-Aug-17	Wilson Parking	Wilson Parking	6.60
15-Aug-17	14-Aug-17	Lincraft NZ Limited	Credit Voucher Lincraft NZ Limited	-2.40
15-Aug-17	14-Aug-17	Lincraft NZ Limited	Ribbons to trial for opening ceremony of Matuku Takotako.	11.34
15-Aug-17	14-Aug-17	New Zealand Planning Inst	NZ Institute of Planning design course registration	650.00
15-Aug-17	14-Aug-17	Pb Technologies Christchu	128Gb SD Card for 360 Camera	100.97
15-Aug-17	14-Aug-17	Wilson Parking	car parking	8.60
15-Aug-17	14-Aug-17	Createsend.Com Ema	South New Brighton Regeneration Planning	7.26
15-Aug-17	14-Aug-17	Createsend.Com Ema	Bays area Skate project	7.32
15-Aug-17	14-Aug-17	Createsend.Com Ema	Bays area Skate project	8.01
15-Aug-17	14-Aug-17	Createsend.Com Ema	Correction: Bays Area Skate project	8.01
15-Aug-17	14-Aug-17	Createsend.Com Ema	Weather update Xam	13.32
15-Aug-17	14-Aug-17	Createsend.Com Ema	Weather update	17.04
15-Aug-17	14-Aug-17	Createsend.Com Ema	Linwood-Central-Heathcote Community Board August	20.18
15-Aug-17	14-Aug-17	Createsend.Com Ema	Linwood-Central-Heathcote Community Board August	22.57
15-Aug-17	14-Aug-17	Wilson Parking	Parking for meetings	18.60
15-Aug-17	14-Aug-17	Relish Catering	Catering, Morning Tea and Lunch for 18 for the Local Government Procurement Group Meeting	691.16
15-Aug-17	14-Aug-17	Mad Butcher Ferry Road	Linwood Central Heathcote Community Board meeting grapes 14 August 2017	5.49
15-Aug-17	14-Aug-17	Boulevard Cafe & Bar	Catering for Support for Kids Tohoku Japan group courtesy call on Mayor, 14 August 2017	49.50
15-Aug-17	14-Aug-17	Bunnings - 9476	Battery powered spray tank plus fittings	148.96
15-Aug-17	14-Aug-17	Bunnings - 9476	Citrus cleaner and materials	23.93
15-Aug-17	14-Aug-17	Nz Safety Blackwoods	Safety boots	144.90
15-Aug-17	14-Aug-17	Nz Safety Blackwoods	PPE	247.42

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Aug-17	15-Aug-17	Twl 181 Belfast	Toys for toddler pool. Sweets for first aid bag, diabetics	28.00
15-Aug-17	15-Aug-17	Parsley And Sage	Board Meeting Catering - 14 Aug 2017	202.69
15-Aug-17	15-Aug-17	Z Moorhouse	gas bottle refill for path weed control burner	143.60
15-Aug-17	15-Aug-17	Mitre 10 Mega Hornby	2 x Tubes sealant	39.60
15-Aug-17	15-Aug-17	Countdown	coffeed for board meetings	29.40
15-Aug-17	15-Aug-17	Fendalton Service Ctr	Parking coupons - Fendalton Library	46.50
15-Aug-17	15-Aug-17	No1 Fitness	new o bar covers for neck	64.97
15-Aug-17	15-Aug-17	Ferrymead Mitre 10 Mega	brackets & Screws	34.64
15-Aug-17	15-Aug-17	Parsley And Sage	Catering for Fendalton Board Meeting and Seminar 14 August 2017	119.14
15-Aug-17	15-Aug-17	Ccc Parking	car parking for training at Civic	3.60
15-Aug-17	15-Aug-17	Rmla	Resource Management Case Law update 17th August	30.00
15-Aug-17	15-Aug-17	New World Ilam	Retirement morning tea	1.99
15-Aug-17	15-Aug-17	Placemakers Riccarton	castors for Reg dollies and clear sealer for Reg crates	376.89
15-Aug-17	15-Aug-17	Rapallo	HDMI repeaters for Sumner Digital Signage	135.00
15-Aug-17	15-Aug-17	Mitre 10 Beckenham	Credit for Hand Tools for Parks Rangers - Volunteer Equipment	-15.99
15-Aug-17	15-Aug-17	Mitre 10 Beckenham	Hand Tools for Parks Rangers - Volunteer Equipment	19.98
15-Aug-17	15-Aug-17	Briscoes Riccarton	Fitout items for Sumner Library staff room and meeting rooms	872.76
15-Aug-17	15-Aug-17	Briscoes Riccarton	Stationery required for set up of the library	141.88
15-Aug-17	15-Aug-17	Every Educaid	Children's toys	499.91
15-Aug-17	15-Aug-17	Countdown	Countdown – Biscuits for Spreydon-Cashmere Community Board meetings	56.14
15-Aug-17	15-Aug-17	Beckenham Service Ctr	Beckenham Service Centre – Parking coupons for Community Governance Team.	77.50
16-Aug-17	9-Aug-17	Mighty Gripper Co Ltd	Bottle Dropper with 10m robe - Micro	840.00
16-Aug-17	14-Aug-17	Earthtribe	Goods For Resale	411.79
16-Aug-17	14-Aug-17	Will & Caro Pty Ltd	Jewellery for resale in the B G V C Giftshop	479.30
16-Aug-17	15-Aug-17	Kmart - Riccarton	Doll for Matuku Takotako preschool programming.	15.00
16-Aug-17	15-Aug-17	Bunnings - 9476	nut & bolt for gate repair - Sth Hagley	1.96
16-Aug-17	15-Aug-17	Bunnings - 9476	tow strap & wheel to repair ambulance entrance gate Sth Hagley	58.00
16-Aug-17	15-Aug-17	Paramount Pools & Spas	defoamer for Peacock fountain	80.91
16-Aug-17	15-Aug-17	Papertree Bishopdale	Display materials	14.99
16-Aug-17	15-Aug-17	Pearsons Coal & Garden	Soil Filter Bark	149.00
16-Aug-17	15-Aug-17	Kiwi Cabs	taxi Wellington airport to CBD for ILM Procurement meeting	31.60
16-Aug-17	15-Aug-17	Almaz Taxi Account	taxi Wellington CBD to Airport after Procurement ILM meeting	47.80
16-Aug-17	15-Aug-17	Createsend.Com Ema	Construction Standard Specifications 2017	14.74
16-Aug-17	15-Aug-17	Createsend.Com Ema	Friends of the Art Gallery email	22.56
16-Aug-17	15-Aug-17	Vanguard Group	Luminous step edging for Tourist flat	92.46
16-Aug-17	15-Aug-17	Filecorp NZ Limited	Stationery - file covers and clips	385.85
16-Aug-17	15-Aug-17	Divine Cakes Westfield	Retirement leaving morning tea	29.90
16-Aug-17	15-Aug-17	Couplands Bakeries	Various Bakery items for retirement morning tea.	85.85
16-Aug-17	15-Aug-17	Ascent Technology Ltd	Adata microSDHC Card, 32GB, Class 4 for digital signage players	103.39
16-Aug-17	15-Aug-17	Bunnings - 9476	Hose, tie pull downs, misc	72.74
16-Aug-17	15-Aug-17	Bunnings - 9476	Turps to clean stereos for sale	8.66
16-Aug-17	15-Aug-17	George Stock & Co Ltd	Puncture repair kits for clever commuters programme	57.26
16-Aug-17	15-Aug-17	Freedom Furniture Moorhou	Clock for Sumner Project	199.00
16-Aug-17	15-Aug-17	Kmart - Riccarton	children's stamps	7.00
16-Aug-17	15-Aug-17	Freedom Furniture Moorhou	a clock in the foyer	199.00
16-Aug-17	16-Aug-17	Seedling New Zealand	Goods For Resale	348.54
16-Aug-17	16-Aug-17	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	41.40
16-Aug-17	16-Aug-17	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	44.40

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Aug-17	16-Aug-17	Gas & Gear	Workshop Equipment - Gas Bottle Fittings	435.19
16-Aug-17	16-Aug-17	Ferrymead Mitre 10 Mega	Battery for sumners clock	7.90
16-Aug-17	16-Aug-17	Countdown	coffee, milk, toilet paper, battery for scales and battery for smoke alarm	70.57
16-Aug-17	16-Aug-17	Repco Northwood 52	grease gun and attachment for trolley	91.97
16-Aug-17	16-Aug-17	Noel Leeming 3	maintenance, fuel can for Avant	
16-Aug-17	16-Aug-17	Noel Leeming 12	Audio/USB cords for spin room.	29.98
16-Aug-17	16-Aug-17	Noel Leeming 12	Purchase of equipment (Ipod for bathroom sound system & internal bell to call staff from staff room	303.99
16-Aug-17	16-Aug-17	Twl 220 Riccarton	4 Batteries for smoke alarms in cabins	15.20
16-Aug-17	16-Aug-17	Twl 128 Hornby	Large pot to go on BBQ side burner for tourist Flat	29.97
16-Aug-17	16-Aug-17	Nz Camera Ltd	2 batteries for men urinal sensor	49.98
16-Aug-17	16-Aug-17	Mitre 10 Mega Hornby	Fence stain to tidy up Tourist flat fence	80.98
16-Aug-17	16-Aug-17	Animates Papanui	Oxygen weed	6.96
16-Aug-17	16-Aug-17	Mitre 10 Beckenham	drymix concrete for signs install	43.08
16-Aug-17	16-Aug-17	Twl 120 Northlands	Two small whiteboards for staff notices in Redwood Staffroom	8.00
16-Aug-17	16-Aug-17	Ferrymead Mitre 10 Mega	A masking tape required for the opening ceremony	4.98
16-Aug-17	16-Aug-17	Countdown	cups, plates, cookies, coffee, tea, etc required for the opening ceremony	169.81
16-Aug-17	16-Aug-17	Countdown	Countdown – Catering for Combined Boards Seminar at Civic 16 August 2017.	24.68
16-Aug-17	16-Aug-17	Hallenstein Online	Hallenstein Online - Hooded sweats for Hoon Hay Hoops event.	299.90
17-Aug-17	15-Aug-17	Red Rocks Cafe	lunch while in Wellington for ILM Procurement meeting	20.00
17-Aug-17	16-Aug-17	Parkhouse Rd Garden	Kakanui Gold mulch x 1 scoop	75.06
17-Aug-17	16-Aug-17	Bunnings - 9476	Store "A" Setup	94.70
17-Aug-17	16-Aug-17	Mainland Fasteners	Workshop Consumables	455.48
17-Aug-17	16-Aug-17	Flooring Wholesale Ltd	Digester Steps Reflective - 801090286	501.30
17-Aug-17	16-Aug-17	George Henry & Co Ltd	Worshop Consumables - WO	972.05
17-Aug-17	16-Aug-17	New Zealand Institute Of	NZIA design series seminar-	120.00
17-Aug-17	16-Aug-17	Wilson Parking	car parking	12.60
17-Aug-17	16-Aug-17	Createsend.Com Ema	Friends of the Art Gallery email	7.29
17-Aug-17	16-Aug-17	Createsend.Com Ema	Friends of the Art Gallery email	16.50
17-Aug-17	16-Aug-17	New Zealand Planning Inst	Registration Fees to attend an NZPI Course called Ethics for Planners	450.00
17-Aug-17	16-Aug-17	Shipleys Audiovisual	Repair of Projector in Boardroom	157.55
17-Aug-17	16-Aug-17	Couplands Bakeries	Farewell morning tea	56.64
17-Aug-17	16-Aug-17	P B Tech Online 095269200	Apple lightning adapter BI	93.02
17-Aug-17	16-Aug-17	Crisp	greens and fruit 4 birds and rabbits .	18.35
17-Aug-17	16-Aug-17	Pizza Hut - 762	Pizza Hut – Catering for Combined Boards Seminar at Civic 16 August 2017.	76.00
17-Aug-17	17-Aug-17	Mitre 10 Mega Papanui	Various items for summer pools.	228.02
17-Aug-17	17-Aug-17	Blue Star Taxis	Taxi whilst working at MBIE in Wellington.	41.20
17-Aug-17	17-Aug-17	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	49.30
17-Aug-17	17-Aug-17	Wsl South City	Paper for Bridget Riley Lesson	38.97
17-Aug-17	17-Aug-17	Briscoes Chch Salisbury	Crockery for Community Centre	919.79
17-Aug-17	17-Aug-17	Ccc Parking	Parking for meeting in central city	2.05
17-Aug-17	17-Aug-17	Ccc Parking	Parking for meeting in central city	5.15
17-Aug-17	17-Aug-17	Specsavers Riccarton	Eye exam	30.00
17-Aug-17	17-Aug-17	Ballantynes	Stationery- Staff leaving card	10.99
17-Aug-17	17-Aug-17	Twl 175 South City	Hooks for headsets	20.00
17-Aug-17	17-Aug-17	Ferrymead Mitre 10 Mega	Door Stops for Use at Library Facilities	49.00
17-Aug-17	17-Aug-17	Mitre 10 Mega Hornby	Keys cutting and whistles	231.50
17-Aug-17	17-Aug-17	Cactus Outdoor Limited	Radio harness for welfare and Rescue teams	907.80
17-Aug-17	17-Aug-17	Mitre 10 Mega Hornby	timed switch for ipad docks at south	8.98
17-Aug-17	17-Aug-17	Ccc Parking	Parking for meeting at civic	3.60
17-Aug-17	17-Aug-17	New World South City	Part of afternoon tea for staff member leaving after 10 years service	62.13

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Aug-17	17-Aug-17	Sydenham Bakery	Balance of catering for farewell afternoon tea for staff member after 10 years service	227.50
17-Aug-17	17-Aug-17	Placemakers Riccarton	clear pnie for Reg Ch racks	96.57
17-Aug-17	17-Aug-17	Lincraft NZ Limited	hole punch for Sumner Library Hell pizza challenge	5.99
17-Aug-17	17-Aug-17	Countdown	Milk for Carlyle Street	6.88
17-Aug-17	17-Aug-17	Countdown	Papanui-Innes Community Board Ward School Principals Meeting - 18 August 2017	50.24
17-Aug-17	17-Aug-17	Shirley Vet Clinic	Vaccination of Education dog - Noddy	65.00
17-Aug-17	17-Aug-17	Burwood Produce	straw and saw dust for sheep and rabbits	20.00
17-Aug-17	17-Aug-17	Briscoes	Curtains for the Homestead	149.00
17-Aug-17	17-Aug-17	Countdown	refreshment for school performers at the opening ceremony	56.00
17-Aug-17	17-Aug-17	New York Deli Bnz Centr	GovHack Catering	1663.66
17-Aug-17	17-Aug-17	Jaycar Pty Ltd	Specialist tool for elecical connection between QEII Tractor and Sprayer Unit, Fleet No 4892	28.80
17-Aug-17	17-Aug-17	The Warehouse Online	The Warehouse Online - Tee shirts for Hoon Hay Hoops event.	50.00
18-Aug-17	15-Aug-17	Leanpub	DevOps testing ebook	21.22
18-Aug-17	15-Aug-17	Christchurch Airport	Christchurch Airport Parking - travel to Auckland for LGFA meeting	25.00
18-Aug-17	15-Aug-17	Christchurch Airport	Chch airport parking for Procurement ILM meeting	25.00
18-Aug-17	16-Aug-17	Candle Bark Creation	Goods For Resale	33.33
18-Aug-17	16-Aug-17	Candle Bark Creation	Goods For Resale	279.20
18-Aug-17	16-Aug-17	Axure Software	ITDC Axure monthly sub 2017-08	277.48
18-Aug-17	16-Aug-17	Pizza Hut - 762	Pizza Hut - Catering for Combined Boards Seminar at Civic 16 August 2017. Additional charge	3.00
18-Aug-17	17-Aug-17	Stevens Moorehouse	Knife suitable for cake cutting at opening ceremony of Matuku Takotako	17.49
18-Aug-17	17-Aug-17	Officemax	Magnetic pen holders for whiteboard	35.97
18-Aug-17	17-Aug-17	Officemax	Paper for Bridget Riley lesson and magnets for whiteboard	61.95
18-Aug-17	17-Aug-17	Bunnings - 9482	Tools, Cleaning and Safety	383.43
18-Aug-17	17-Aug-17	Pepperberry	flowers for bereavment	86.00
18-Aug-17	17-Aug-17	Fosters Outdoor Power	Chainsaw cases and tools for chainsaws	418.51
18-Aug-17	17-Aug-17	Wilson Parking	Parking for Sumner meeting at Civic	8.60
18-Aug-17	17-Aug-17	Flythru Coffee Stop	Meal whilst travelling to CDEM conference	14.30
18-Aug-17	17-Aug-17	Mainland Fasteners	jet and self tapping screws Reg grill racks in CH	142.31
18-Aug-17	17-Aug-17	New World St Martins	staff morning tea supplies	21.86
18-Aug-17	17-Aug-17	Oderings Nurseries	bark for filling in the gaps around the planters	30.00
18-Aug-17	17-Aug-17	Wilson Parking	Parking for meeting at Civic	10.60
18-Aug-17	17-Aug-17	Bp Connect Qe li	Milk for BLFP	11.97
18-Aug-17	17-Aug-17	Ascent Technology Ltd	2 x black extension cables and power-boards (SU fit-out)	89.03
18-Aug-17	17-Aug-17	Freshchoice Merivale	Sweets for Innovation Expo	53.91
18-Aug-17	17-Aug-17	Scorpio Books	Magazines for library	21.25
18-Aug-17	18-Aug-17	Lincraft NZ Limited	Ribbons used for opening ceremony of Matuku Takotako.	14.90
18-Aug-17	18-Aug-17	Wsl Eastgate	Pairs of Scissors for opening ceremony of Matuku Takotako.	62.93
18-Aug-17	18-Aug-17	Dyers Rd Timber & Bldg	Repairs Ponds Sample Point - WO	23.43
18-Aug-17	18-Aug-17	Dyers Rd Timber & Bldg	Repairs Ponds Sample Point - WO	90.77
18-Aug-17	18-Aug-17	Ferrymead Mitre 10 Mega	Shed 'A' - WO Workshop Consumables	196.42
18-Aug-17	18-Aug-17	Ccc Parking	Parking for meeting in central city	3.60
18-Aug-17	18-Aug-17	Fairfax Media (Ps)	Press subscription	102.00
18-Aug-17	18-Aug-17	Crowne Plaza Queenstown	Accommodation, Professional Development workshop 2017-08-17	299.43
18-Aug-17	18-Aug-17	Sydenham Bakery	leaving function for staff member leaving as per policy	69.00
18-Aug-17	18-Aug-17	Mitre 10 Beckenham	nails for survey points	8.67

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Aug-17	18-Aug-17	New World South City	Farewell morning tea - TSD Facilities & Structures Team	143.50
18-Aug-17	18-Aug-17	New World Halswell	bbq food for volunteer mtb working bee	169.64
18-Aug-17	18-Aug-17	Countdown	9 volt battery packs for a computer deconstruction event at Gamezone, a library event for older kids	9.98
18-Aug-17	18-Aug-17	Countdown	Milk for re sale in the shop	44.68
18-Aug-17	18-Aug-17	Ferrymead Mitre 10 Mega	Sumner Library: Padlock for staff bike lockup, keys for cleaners	62.98
18-Aug-17	18-Aug-17	Ferrymead Mitre 10 Mega	Sumner Library: Vests for wardens & keys for community hub	99.96
18-Aug-17	18-Aug-17	Twl 175 South City	Sumner Library: Misc items for building opening. Brooms, brush & shovel, dishwash liq, wall fastener	112.97
18-Aug-17	18-Aug-17	New World Redcliffs	Milk, toilet brush, and toilet aerosol	16.77
18-Aug-17	18-Aug-17	New World Redcliffs	Disposable cups and plates for opening ceremony	17.58
18-Aug-17	18-Aug-17	Countdown	Disposable cups and plates for opening ceremony	20.96
21-Aug-17	16-Aug-17	Pp*urbaani	Goods For Resale	634.91
21-Aug-17	16-Aug-17	Christchurch Airport	CHCH Airport Parking	25.00
21-Aug-17	17-Aug-17	Lil Regie Ltd	Tickets for NetHui	110.00
21-Aug-17	17-Aug-17	Eb Machine Learning 1	3x Tickets for staff to attend the Canterbury Summit Tech	150.00
21-Aug-17	18-Aug-17	Bunnings - 9482	loppers, hand shears, line trimmer wire for Charlesworth reserve	114.93
21-Aug-17	18-Aug-17	Jedko Games	Goods For Resale	957.32
21-Aug-17	18-Aug-17	Blacks Fasteners Ltd	wood screws general repairs, signs, chairs, tables, fencing	307.05
21-Aug-17	18-Aug-17	Parkhouse Rd Garden	pea gravel x 2 scoops for Curators house garden	53.91
21-Aug-17	18-Aug-17	Storage Box-Tower Junctio	Stor "A" Setup - WO	206.43
21-Aug-17	18-Aug-17	Ullrich Alumnm Co Ltd	Platform Ladder Dryer - WO	473.80
21-Aug-17	18-Aug-17	Nz Safety Blackwoods	face shield for handling acid used in seed scarification. boot laces	37.69
21-Aug-17	18-Aug-17	M J Shardlow & Colid	Credit Voucher M J Shardlow & Colid	-69.00
21-Aug-17	18-Aug-17	Resene Paints	Reimbursement for unused polysterene Chip paint for balconies post Art Event	142.42
21-Aug-17	18-Aug-17	M J Shardlow & Colid	Gel Tape (for general exhibition use)	490.57
21-Aug-17	18-Aug-17	Wilson Parking	Parking	6.60
21-Aug-17	18-Aug-17	Nz Safety Blackwoods	Boots - TSD - Survey Team Member	199.04
21-Aug-17	18-Aug-17	Createsend.Com Ema	The Press subscription (July & August)	82.23
21-Aug-17	18-Aug-17	Usave Car & Truck Rentals	Truck Hire for removals at NB Hub	109.00
21-Aug-17	18-Aug-17	Westfield Gift Voucher	Prizes for consultation survey	100.00
21-Aug-17	18-Aug-17	Pivotel Communicat	GPS location device Port Hills	45.94
21-Aug-17	18-Aug-17	Pivotel Communicat	GPS location device Port Hills	45.94
21-Aug-17	18-Aug-17	Christchurch Airport	Christchurch Airport parking overnight 17/8/17; professional dev forum Queenstown	64.00
21-Aug-17	18-Aug-17	Computer Dynamics Ltd	Various patch cables for Sumner Library (HDMI, CAT6A etc.)	116.43
21-Aug-17	18-Aug-17	Thomson Reuters	Copy of Building Act	110.40
21-Aug-17	18-Aug-17	Ascent Technology Ltd	12 x Belkin charge-sync lightning cable for bulk iPad recharger - PEL	201.56
21-Aug-17	18-Aug-17	Avonside Wainoni Vet	Neuter Synz Mike - Welf assist	135.00
21-Aug-17	18-Aug-17	Bp Connect Qe li	Window washer bug spray for Council Ute 846	8.50
21-Aug-17	19-Aug-17	Supervalue Sumner	Refreshments for the Children's groups performing at the opening ceremony of Matuku Takotako.	33.29
21-Aug-17	19-Aug-17	Spotify P032ffdb8f	5-3-08-4401 For Horncastle Arena	14.99
21-Aug-17	19-Aug-17	Bunnings - 9482	Tools	60.49
21-Aug-17	19-Aug-17	Bunnings - 9482	Tools	119.02
21-Aug-17	19-Aug-17	Nz Safety Blackwoods	Work Boots	112.48
21-Aug-17	19-Aug-17	Supervalue Sumner	Milk for opening ceremony	8.21
21-Aug-17	20-Aug-17	2degrees Mobile	Volunteer Mobile Phones	110.78

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Aug-17	20-Aug-17	Bunnings - 9482	Building Supplies	27.87
21-Aug-17	20-Aug-17	Bunnings - 9482	Building supplies	133.39
21-Aug-17	20-Aug-17	Countdown	Biscuits for sister city meetings	9.78
21-Aug-17	20-Aug-17	On The Spot Cashmere	mtb volunteers morning tea supplies	11.39
21-Aug-17	20-Aug-17	Vodafone NZ Riccarton	Vic Prk Gate Sim Card	5.00
21-Aug-17	20-Aug-17	Modica Group Limited	service contract email to SMS one month payment	211.01
21-Aug-17	21-Aug-17	Twl 128 Hornby	FingerTip Library	
21-Aug-17	21-Aug-17	Twl 128 Hornby	3 large bins for summer pools	36.00
21-Aug-17	21-Aug-17	Mitre 10 Mega Hornby	Assortment of items for Jellie and summer pools.	236.03
21-Aug-17	21-Aug-17	Fairfaxmedia Recurring	The Press subscription	43.33
21-Aug-17	21-Aug-17	Fairfaxmedia Recurring	The Press subscription	56.85
21-Aug-17	21-Aug-17	Fairfaxmedia Recurring	The Press subscription (July & August)	81.79
21-Aug-17	21-Aug-17	Fairfaxmedia Recurring	The Press subscription	82.96
21-Aug-17	21-Aug-17	Countdown	mints fr the board meeting	2.98
21-Aug-17	21-Aug-17	No1 Fitness	2 x new tricep ropes and handles for cable machine	138.99
21-Aug-17	21-Aug-17	NZ W W A	Pipelines 2017 Workshop, chch x3 staff @ 108.70 ea	375.00
21-Aug-17	21-Aug-17	Paper Plus Eastgate	Prizes for Captain Underpants competition	28.98
21-Aug-17	21-Aug-17	Fairfaxmedia Recurring	The Press subscription	45.50
21-Aug-17	21-Aug-17	Vodafone NZ Tuam St	Phone charger	39.80
21-Aug-17	21-Aug-17	Caltex Redwood	Milk for redwood Staffroom	8.79
21-Aug-17	21-Aug-17	Ballantynes	staff presentation	11.94
21-Aug-17	21-Aug-17	Wsl Papanui	Storage Container for Styx Catchment Working Party Maps, Data Projector to Ipad VGA Adapter	87.96
22-Aug-17	15-Aug-17	Ottoman Collection	Giftware for resale in B G V C Giftshop	825.70
22-Aug-17	17-Aug-17	Jtbgmt	One nights accommodation for Stadia and Arena conference - Chiba	216.68
22-Aug-17	19-Aug-17	Jotform Inc.	Web form for OHS reporting	26.71
22-Aug-17	21-Aug-17	Nz Safety Blackwoods	Sign, cone and tape. Jellie and Halswell.	109.98
22-Aug-17	21-Aug-17	Bunnings - 9476	cleaner spray to clean signage in Hagley	29.90
22-Aug-17	21-Aug-17	Voyager Internet Ltd	Webhosting for Spencer Beach HP	34.44
22-Aug-17	21-Aug-17	Niwa Research Ltd - Wqtn	Staff Guage Plates	174.23
22-Aug-17	21-Aug-17	Createsend.Com Ema	Recreation and Sport Centres 3 Month Membership Renewal Discount September 2017	7.38
22-Aug-17	21-Aug-17	Createsend.Com Ema	Recreation and Sport Centres 12 Month Membership Renewal Discount September 2017	8.89
22-Aug-17	21-Aug-17	Akaroa Shuttle	older adults expo	414.00
22-Aug-17	21-Aug-17	Voyager Internet Ltd	Bulletin messaging	57.87
22-Aug-17	21-Aug-17	Ecocentral Ltd	Dump fees	9.81
22-Aug-17	21-Aug-17	Nz Institute Of Surveyors	NZIS fees	651.50
22-Aug-17	21-Aug-17	Pack And Send Riccar	Packing and courier cost to send framed Honorary Citizenship certificate	313.00
22-Aug-17	22-Aug-17	James Bull & Co	Key for Penguin	12.92
22-Aug-17	22-Aug-17	Countdown	Dishwasher cleaner and baking paper	15.48
22-Aug-17	22-Aug-17	Beckenham Service Ctr	Staff Parking Coupons	930.00
22-Aug-17	22-Aug-17	Twl 178 Barrington	replacement forks for staff room, sharp knives and stock	30.00
22-Aug-17	22-Aug-17	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	39.80
22-Aug-17	22-Aug-17	Green Cabs Ltd	Taxi whilst working at MBIE in Wellington.	39.80
22-Aug-17	22-Aug-17	Black Pearl Mail Ltd	Black Pearl software subscription	23.03
22-Aug-17	22-Aug-17	Uoc Parking Meters	Parking at University of Canterbury while working on Bulletin with staff and students	8.00
22-Aug-17	22-Aug-17	Nz Red Cross	Defib pads for summer pools	287.50
22-Aug-17	22-Aug-17	Ccc Parking	car parking	6.70
22-Aug-17	22-Aug-17	C 4 Coffee	coffee meeting with DCL re Precinct	8.00
22-Aug-17	22-Aug-17	Nova Cafe	Lunch while in Dunedin for research	23.70
22-Aug-17	22-Aug-17	Twl 175 South City	Hooks for headsets and pliers	59.10
22-Aug-17	22-Aug-17	Canterbury Club	Venue hire for Belbin Team Analysis Workshop	480.50
22-Aug-17	22-Aug-17	Countdown	Thank you gifts for parenting week presenters	47.90

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-Aug-17	22-Aug-17	Beckenham Service Ctr	Parking vouchers	46.50
22-Aug-17	22-Aug-17	Massey University	Healthy Lighting Symposium 2017	150.00
22-Aug-17	22-Aug-17	N Z W W A	Water NZ Conf.	375.00
22-Aug-17	22-Aug-17	Auckland Museum	Wildlife seminar	43.00
22-Aug-17	22-Aug-17	Mitre 10 Mega Papanui	21 & 18mm spanner, 17,18,19,21 & 22 socket for wave chamber bolts at Pioneer Pool	67.66
22-Aug-17	22-Aug-17	Acorn Models	2 x cans acrylic matt black primer spray for return pad repairs	29.80
22-Aug-17	22-Aug-17	Mighty Ape Limited	Replacement PS4 controller (HA)	88.00
22-Aug-17	22-Aug-17	Shaky Isles Kingsland	Coffee - Universal Music. 50014130	8.40
22-Aug-17	22-Aug-17	Loeuf Cafe	CRS Management. 50014130	52.00
22-Aug-17	22-Aug-17	Bestie Cafe	Breakfast - Live Nation. 50014130	52.50
22-Aug-17	22-Aug-17	Blue Star Taxis	Taxi - Home to CHC airport. 50014110	60.00
23-Aug-17	21-Aug-17	Pp*martha Jean	Goods for resale	341.48
23-Aug-17	22-Aug-17	Kleenwash Supplies	Product, clear clean plus for cleaning blue mat in gym	98.92
23-Aug-17	22-Aug-17	Nqai Tahu Iwi	Goods for resale	902.75
23-Aug-17	22-Aug-17	Industria	clock for public area of Lyttelton Library	90.00
23-Aug-17	22-Aug-17	Jc Installs Limited	Reversing Camera Install Plant # 761	400.00
23-Aug-17	22-Aug-17	Resene Paints	Paint for Balconies after Art event Auction	284.85
23-Aug-17	22-Aug-17	Bunnings - 9476	Aquakneadit tile gap filler for fixing leisure pool expansion joints, Replacement cleaning equipment	380.85
23-Aug-17	22-Aug-17	Bunnings - 9476	Maintenance materials for Jellie Park	31.97
23-Aug-17	22-Aug-17	Nz Safety Blackwoods	Sunscreen for Jellie Park	250.06
23-Aug-17	22-Aug-17	Nz Safety Blackwoods	Sunscreen & Gumboots for summer pools	296.76
23-Aug-17	22-Aug-17	Wilson Parking	car parking for city meeting	12.60
23-Aug-17	22-Aug-17	Fresh Choice Parklands	volunteer support Travis wetland trust	20.05
23-Aug-17	22-Aug-17	Alpha Lamspecs	laminare A0 maps	72.12
23-Aug-17	22-Aug-17	Conference Innovators Ltd	Registration fee to attend the Asia-Pacific Cycle Congress 17 - 20 October 2017	1077.30
23-Aug-17	22-Aug-17	Pak N Save Northlands	Catering for Local Welfare Committee Meeting	2.88
23-Aug-17	22-Aug-17	Wilson Parking	Parking for meeting in Civic	6.60
23-Aug-17	22-Aug-17	Harvey Norman	ipad charger needed - 30 pin	30.94
23-Aug-17	22-Aug-17	Corporate Consumable	Plantronics backbeat Pro Headset	239.20
23-Aug-17	22-Aug-17	Ascent Technology Ltd	Replacement wireless mouse	21.71
23-Aug-17	22-Aug-17	Heritage Nz	Magazine subscription	35.00
23-Aug-17	22-Aug-17	Long Room	Sony Muis. 50014130	8.50
23-Aug-17	22-Aug-17	The Mustard Kitchen	Morning tea shout for Frontier/Eccles Entertainment	54.50
23-Aug-17	22-Aug-17	The Star And Garter	Dinner for Council Staff while at seminar in Dunedin.	107.50
23-Aug-17	22-Aug-17	Urban Products	Giftware for resale in B G V C Giftshop	1639.90
23-Aug-17	23-Aug-17	Dyers Rd Timber & Bldg	Repairs to Sample Point Ponds	21.39
23-Aug-17	23-Aug-17	Mitre 10 Mega Hornby	Letter box numbers for street we renumbered	123.28
23-Aug-17	23-Aug-17	Chch City Council Civic	alcohol special licence for chch art gallery	207.00
23-Aug-17	23-Aug-17	Transaction Fees - Card Replacement NZ Fee	Transaction Fees Card Replacement NZ Fee	10.00
23-Aug-17	23-Aug-17	Twl 175 South City	Hooks for headsets	28.10
23-Aug-17	23-Aug-17	Pak N Save Northlands	Pak n Sav account	539.29
23-Aug-17	23-Aug-17	Metromart - Restart	workshop catering	15.98
23-Aug-17	23-Aug-17	Animates Papanui	Oxygen weed	5.00
23-Aug-17	23-Aug-17	Ccc Art Gallery Car Prk	Parking at Civic	12.00
23-Aug-17	23-Aug-17	Central City Flowers	Staff engagement	63.90
23-Aug-17	23-Aug-17	Pak N Save Northlands	Styx River Catchment Working Parting held on 23 August 2017 at Spencerville Hall, Spencerville	10.22