

Transaction Search - Company

Bank of New Zealand, Statement Period 27 Jun 2017 - 25 Jul 2017

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Jun-17	25-Jun-17	The Abbey	Meals - The Abbey	36.00
27-Jun-17	25-Jun-17	Amazonprime Membership	Credit Voucher (USD 99.00) Amazonprime Membership	-132.54
27-Jun-17	26-Jun-17	Coffee Club Greenlane	Meals - Coffee Club	23.20
27-Jun-17	26-Jun-17	St Lukes Toys Limited	Creating Is secondary workshop materials	73.17
27-Jun-17	26-Jun-17	Super Shuttle Van 608	Shuttle from Dunedin Airport	25.00
27-Jun-17	26-Jun-17	P935 Chester Street	Car parking for Town Hall tour and PCG meeting	7.10
27-Jun-17	26-Jun-17	Bunnings - 9482	TV Cable	16.99
27-Jun-17	26-Jun-17	Createsend.Com Ema	RSU Membership Terms and Conditions	91.87
27-Jun-17	26-Jun-17	Westfield Gift Voucher	\$100 gift cards for prizes	900.00
27-Jun-17	26-Jun-17	Waimairi Beach Golf Cl	Venue Hire for the Residents Association Forum	300.00
27-Jun-17	26-Jun-17	Waimairi Beach Golf Cl	residents association forum 26 june food	890.00
27-Jun-17	26-Jun-17	The Service Company - Hea	Rubbish bags for Port Hill rounds	302.36
27-Jun-17	26-Jun-17	Trees For Canterbury	Trees for screening water tanks	72.00
27-Jun-17	26-Jun-17	Bunnings - 9476	Shelf for workshop - tool storage	129.00
27-Jun-17	26-Jun-17	Pearsons Coal & Garden	Crusher dust(track surface gravel) for volunteer day/track maintenance at McCormacks Bay	235.50
27-Jun-17	26-Jun-17	New World St Martins	morning tea for eastenders volunteer track work gang	24.44
27-Jun-17	26-Jun-17	Ipwea Nz	IPWEA Awards Dinner in Dunedin. Event entry and accomodation	305.50
27-Jun-17	26-Jun-17	Portstone Garden Ctr	Plants section D and C	244.84
27-Jun-17	26-Jun-17	Design Promotions Ltd	Entry fee for Best Design Awards for Bad Hair Day publication	289.00
27-Jun-17	26-Jun-17	Abebooks.Com	Rare book	840.73
27-Jun-17	27-Jun-17	Mitre 10 Mega Papanui	Tape and trolley for duty team.	130.94
27-Jun-17	27-Jun-17	New World Fendalton	Skewers for Peter Trevelyan Creating Is Secondary Student Workshop	24.90
27-Jun-17	27-Jun-17	Gordon Harris Chch	Materials for Creating Is and Kidsfest classes	167.57
27-Jun-17	27-Jun-17	Photo & Video Interntnl	Materials For Creating Is Photo workshop	254.75
27-Jun-17	27-Jun-17	Ferrymead Mitre 10 Mega	Non slip mat for St Martins Community Centre	114.00
27-Jun-17	27-Jun-17	Relish Catering	Catering for FWH June Liaison Meeting	274.85
27-Jun-17	27-Jun-17	Mega Jump	Youth Event Activity	1000.00
27-Jun-17	27-Jun-17	Mega Jump	Youth Event Activity	1700.00
27-Jun-17	27-Jun-17	Southern Woods Nursery	plants for Council landscape project	186.30
27-Jun-17	27-Jun-17	Mitre 10 Beckenham	White Magic cleaning products for riley activity table	19.96
27-Jun-17	27-Jun-17	Parsley And Sage	Catering for Community Board meeting	164.16
27-Jun-17	27-Jun-17	James Bull & Co	Keys for new crew.	78.20
27-Jun-17	27-Jun-17	Wsl Hornby	Printer ink x 2, highlighters & twink	365.98
27-Jun-17	27-Jun-17	Property Council Nz	Property Council Event Sl Election Breakfast 7Aug17	75.90
27-Jun-17	27-Jun-17	Freshchoice Barrington	Dettol spray & wipe and Dettol wipes for cleaning equipment and batteries for cubes	40.01
27-Jun-17	27-Jun-17	Animates Tower Junction	fish tank display items and water feature	101.79
27-Jun-17	27-Jun-17	Wsl Eastgate	paper trimmer	88.00
27-Jun-17	27-Jun-17	Wsl South City	Community Service Awards - CDs	33.80
27-Jun-17	27-Jun-17	Auckland Transport	Auckland City on street parking for The Build Summit conference	6.50
27-Jun-17	27-Jun-17	Giraffe	Breakfast x 3 in Auckland for the Build Summit	71.00
27-Jun-17	27-Jun-17	New World South City	Grocery bags for promotion / survey - Solid Waste Team	900.00
27-Jun-17	27-Jun-17	New World South City	Grocery bags for promotion / survey - Solid Waste Team	900.00
27-Jun-17	27-Jun-17	Total Food Equipment	Coffe plunger/oven trays Birdlings Flat COmmunity Centre	43.90

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27-Jun-17	27-Jun-17	Relish Catering	Catering - Banks Peninsula Zone Committee Meeting	424.70
27-Jun-17	27-Jun-17	Noel Leeming 1w	Stock samsung a7 2017 chargers	105.95
27-Jun-17	27-Jun-17	Papanui Service Centre	Parking Coupons for Papanui-Innes Community Board members and Papanui-Innes Community Governance Team	155.00
27-Jun-17	27-Jun-17	Wsl Eastgate	Coloured copy paper - Blue+yellow needed in hurry for project	25.98
28-Jun-17	23-Jun-17	Lestrange Art Gallery	Sumner Library staff uniform	45.00
28-Jun-17	25-Jun-17	Officemax	OfficeMax	65.99
28-Jun-17	25-Jun-17	Christchurch Airport	Parking at airport for IPWEA Conference	75.00
28-Jun-17	26-Jun-17	The Abbey	Meals - The Abbey	34.00
28-Jun-17	26-Jun-17	Facebk *784w9as932	Sport & Rec Facebook posts	30.03
28-Jun-17	26-Jun-17	Whitcoulls Thepalms 47	stationary purchased for residents association meeting	24.67
28-Jun-17	26-Jun-17	Nhbs Ltd	Botanic Gardens library	61.10
28-Jun-17	27-Jun-17	Wilson Parking	Wilson Parking	14.60
28-Jun-17	27-Jun-17	Coffee Club Greenlane	Meals - Coffee Club	28.10
28-Jun-17	27-Jun-17	Rca Forum	Attendance at RCA Forum on 28 July 2017	80.00
28-Jun-17	27-Jun-17	Shipleys Audiovisual	Site assessment on PA system and diagnostics	229.71
28-Jun-17	27-Jun-17	Blulink Limited	Purchase of Jump Start kits for retained Council fire response assets	959.96
28-Jun-17	27-Jun-17	Createsend.Com Ema	Dudley flood mitigation scheme operational and Slater Street traffic changes	12.97
28-Jun-17	27-Jun-17	French Bakery Limited	Get set go workshop catering	82.20
28-Jun-17	27-Jun-17	Kiwi Wood	Groynes x 3 Picnic tables	1138.50
28-Jun-17	27-Jun-17	Nz Safety Blackwoods	Hi viz vests for use by staff in head office	475.67
28-Jun-17	27-Jun-17	Eeny Meeny	mobile maker spaces additional bubble pumps	48.93
28-Jun-17	27-Jun-17	Kmart - Riccarton	Replacing drinking Glasses for Tourist flat & Ironing Board cover	27.00
28-Jun-17	27-Jun-17	Kmart - Shirley	Babytimes programme resources	15.00
28-Jun-17	27-Jun-17	Wilson Parking	Wilson Parking	12.60
28-Jun-17	27-Jun-17	Resene Paints	paint for clerk's office, court house	56.65
28-Jun-17	27-Jun-17	2 Cheap	Community Service Awards - Presentation material	14.00
28-Jun-17	27-Jun-17	Westfield Gift Voucher	Community Service Awards vouchers - split into two transactions	350.00
28-Jun-17	27-Jun-17	Westfield Gift Voucher	Community Service Awards vouchers - split into two transactions	1000.00
28-Jun-17	27-Jun-17	Farmlands Co-Operative So	Agrichemical for pastoral weed control and a grubber for hand clearing weeds.	653.84
28-Jun-17	27-Jun-17	Wilson Parking	Wilson Parking	4.60
28-Jun-17	27-Jun-17	Nz Safety Blackwoods	H & S Gloves	37.15
28-Jun-17	27-Jun-17	Hirepool Ltd Ma	hire rock breaker and accessories for signs installation and track work	422.88
28-Jun-17	27-Jun-17	Pulp Kitchen Catering	Chch West Melton Water Management Committee - catering	169.74
28-Jun-17	27-Jun-17	Courier Post Christchurch	Courier tickets for the freight of CCC monthly pool water samples.	55.50
28-Jun-17	27-Jun-17	Nz Safety Blackwoods	Safety Gear for Enforcement	64.07
28-Jun-17	27-Jun-17	P B Tech Online 095269200	stock iphone chargers x10 plus 3 wall chargers	173.69
28-Jun-17	28-Jun-17	Twl 220 Riccarton	Volunteer expenses for Walk n Talk	36.04
28-Jun-17	28-Jun-17	Pak N Save Riccarton	Catering for staff leaving	29.98
28-Jun-17	28-Jun-17	Auckland Co Op Taxis	Taxi HMI meeting to Wellington airport	66.40
28-Jun-17	28-Jun-17	Paper Plus New Brighton	Whiteboard/cork board and A4 index tabs.	30.99
28-Jun-17	28-Jun-17	Ccc Parking	Car parking for city meeting	5.15
28-Jun-17	28-Jun-17	Wsl South City	Magazine boxes for The Antarctic Office	14.97
28-Jun-17	28-Jun-17	Twl 120 Northlands	chocolates community services awards	339.83
28-Jun-17	28-Jun-17	Pak N Save Wainoni	Gift Vouchers purchased for capacity building project	800.00
28-Jun-17	28-Jun-17	New World South City	End of course supper for volunteers	74.35
28-Jun-17	28-Jun-17	Pak N Save Wainoni	Rocket club and activities supplies	25.80

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28-Jun-17	28-Jun-17	Paper Plus Barringtons	farewell card for staff, glitter pens for colouring & 2 laser springs for UV corner	32.47
28-Jun-17	28-Jun-17	Wsl Eastgate	paper trimmer - first choice returned and replaced with another model, hence an additional \$21.95	21.95
28-Jun-17	28-Jun-17	Twl 123 Eastgate	portable vacuum cleaner	169.00
28-Jun-17	28-Jun-17	Twl 120 Northlands	Credit Voucher Twl 120 Northlands Community Service Awards - Return of broken frame	-12.00
28-Jun-17	28-Jun-17	New World Fendalton	Community Service Awards - Flowers	399.92
28-Jun-17	28-Jun-17	Cashmere Club	Leaving function	50.00
28-Jun-17	28-Jun-17	National Heart Fndtn	Heart foundation resources	28.00
28-Jun-17	28-Jun-17	Countdown	materials for Junk Free June healthy eating promotion.	16.10
28-Jun-17	28-Jun-17	Repcos Burnside 44	Laboratory Equipment	6.29
28-Jun-17	28-Jun-17	Mighty Ape Limited	VR PS4- test	123.49
28-Jun-17	28-Jun-17	Pak N Save Wainoni	meat for FENZ and volunteers welcome and BBQ	225.80
29-Jun-17	27-Jun-17	Print My Balloons	Its Great to Live Here	296.25
29-Jun-17	28-Jun-17	Wilson Parking	Wilson Parking	6.60
29-Jun-17	28-Jun-17	Algim	Membership	115.00
29-Jun-17	28-Jun-17	Bunnings - 9482	Screw driver set, riveter, crc, disc paint stripper, screw driver bits, weild wire, grease	173.76
29-Jun-17	28-Jun-17	Hirepool Ltd Ma	hire of roller for hard surface pot hole repairs	510.00
29-Jun-17	28-Jun-17	Bunnings - 9476	Materials for Creating Is workshops and Della Reese Artist workshop	161.74
29-Jun-17	28-Jun-17	Kidds Cakes & Bakery	Deposit for cake for Bishopdale opening	20.00
29-Jun-17	28-Jun-17	Westfield Gift Voucher	Volunteer expenses for Walk n Talk	100.00
29-Jun-17	28-Jun-17	Parker Hannifin (N.Z.) Li	ENZED (Parker Hannifin Ltd) Hose Repair - WO	62.91
29-Jun-17	28-Jun-17	Larson Juhl	picture hangers	16.94
29-Jun-17	28-Jun-17	Larson Juhl	Picture hangers & spanners	178.85
29-Jun-17	28-Jun-17	Supershuttle/custom	Shuttle to Dunedin airport	26.00
29-Jun-17	28-Jun-17	Reliable Cabs	taxi Auckland airport to HMI meeting	87.50
29-Jun-17	28-Jun-17	Bridon New Zealand - Chch	Rope and fittings for stadium net replacement	221.42
29-Jun-17	28-Jun-17	Wilson Parking	Parking for Vbase board meeting	12.60
29-Jun-17	28-Jun-17	Wilson Parking	Parking for training	12.60
29-Jun-17	28-Jun-17	Createsend.Com Ema	Swimsmart Membership Booking	50.19
29-Jun-17	28-Jun-17	Westfield Gift Voucher	2 x \$100 Gift Cards	200.00
29-Jun-17	28-Jun-17	Bunnings - 9482	Vouvhers purchased for residents assoication beautification project in park	300.00
29-Jun-17	28-Jun-17	Trees For Canterbury	voucher for residents association planting project	300.00
29-Jun-17	28-Jun-17	Elite Fitness - Christchu	Gym equipment for Fitness.	40.00
29-Jun-17	28-Jun-17	Bunnings - 9482	Battery Tester	8.25
29-Jun-17	28-Jun-17	The Cheesecake Shop Edgew	Network Library Assistants Morning Tea	34.00
29-Jun-17	28-Jun-17	Cashmere Club	catering for leaving function	23.00
29-Jun-17	28-Jun-17	Wesfarmers Ind - St John	first aid supplies	72.28
29-Jun-17	28-Jun-17	Smiths City 3207	ACC rehabilitation equipment	215.00
29-Jun-17	28-Jun-17	Sign Network Ltd	Corflute signs for Kennedys Bush Track	121.53
29-Jun-17	28-Jun-17	Ubs Canterbury	Hugh Wilsons Natural history book of BP for the office library	30.00
29-Jun-17	28-Jun-17	Ballingers Hunting & Fish	glue for repairing waders	19.99
29-Jun-17	28-Jun-17	Anderson & Hill	Anderson & Hill	359.90
29-Jun-17	29-Jun-17	Just Incredible Barring	Busy Book club resources	28.47
29-Jun-17	29-Jun-17	Briscoes	bean bag fillers for new gallery bean bags for foyer	394.88
29-Jun-17	29-Jun-17	Fresh Choice Parklands	Milk voucher for Fresh Choice supermarket for PK team tea room	20.00
29-Jun-17	29-Jun-17	Twl 123 Eastgate	Bromely Community Centre - supplies	80.10
29-Jun-17	29-Jun-17	Briscoes Chch Salisbury	Bromley Community Centre - supplies	514.71
29-Jun-17	29-Jun-17	Countdown	Padlock for crockery cupboard Waimairi Hall	13.00
29-Jun-17	29-Jun-17	Countdown	rubbish bags purchased for the new brighton hub	31.98
29-Jun-17	29-Jun-17	Ross Galt Lock Alarm	to repair safe digital lock	125.50
29-Jun-17	29-Jun-17	Nature Discoveries	mobile maker spaces additional prisms	43.98

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29-Jun-17	29-Jun-17	Wainoni Fuel	Gas bottle refill	21.45
29-Jun-17	29-Jun-17	Pak N Save Wainoni	End of term Rocket Club event	36.85
29-Jun-17	29-Jun-17	Nzrc Online Shop	First Aid Revalidation	155.00
29-Jun-17	29-Jun-17	Aarque Group Limited	400ml grey ink for HP7200 large format printer	326.91
29-Jun-17	29-Jun-17	Noel Leeming 3h	Benchtop oven Lyttelton Board room	121.93
29-Jun-17	29-Jun-17	Noel Leeming 3h	OVen for kitchen Littl River Service Centre	998.00
29-Jun-17	29-Jun-17	Mitre 10 Mega Papanui	Various glues for corner drain treads around Rec pool at Jellie park	74.08
29-Jun-17	29-Jun-17	Wsl Papanui	Printing of documents for a community celebration in the Papanui-Innes ward area.	52.35
29-Jun-17	29-Jun-17	Ouruhia Nursery Ltd	Gifts for individual recipients (x17) - Papanui-Innes Community Service Awards 2017.	390.00
29-Jun-17	29-Jun-17	Laura Fergusson Trust (Ca	Catering for Papanui-Innes Community Service Awards 2017	1622.08
29-Jun-17	29-Jun-17	Petpost	Large dog beds for Dog shelter.	636.72
29-Jun-17	29-Jun-17	Fresh Choice Parklands	Food supplies for volunteer thanks for Port Hills fire and welcome to FENZ	99.81
30-Jun-17	27-Jun-17	Swans Fine Books	Passio Domini Nostri Jesu Christi BOOK FOR CAG LIBRARY	2192.57
30-Jun-17	27-Jun-17	Christchurch Airport	Parking at Christchurch Airport while attending Build Summit in Auckland	50.00
30-Jun-17	27-Jun-17	Paypal *conservatio	Conservation supplies:Polyester enclosuresClamshell document boxes	257.10
30-Jun-17	28-Jun-17	Hoo*hootsuite Media Inc.	Hootsuite monthly licence fee	93.05
30-Jun-17	28-Jun-17	Wrike.Com	Yearly subscription to Wike	1410.01
30-Jun-17	28-Jun-17	Whitcoulls Nrthlnd 158	Community service awards thank you cards	25.96
30-Jun-17	28-Jun-17	Paypal *saltnpeppa	Puppets for preschool programming	235.75
30-Jun-17	28-Jun-17	Paymate*classic Photo	photot booth for film fest	299.00
30-Jun-17	29-Jun-17	Harvey Norman	Diamond Harbour Hall	466.00
30-Jun-17	29-Jun-17	Hirepool Ltd Ma	Credit Voucher Hirepool Ltd Ma - refund for hire of roller	-247.28
30-Jun-17	29-Jun-17	Saecowilson - Christch	Workshop Supplies - WO	47.24
30-Jun-17	29-Jun-17	Mrc Global (NZ) Ltd	In House Maintenance - WO	239.27
30-Jun-17	29-Jun-17	Blacks Fasteners Lt	In House Maintenance - WO	762.30
30-Jun-17	29-Jun-17	Egmont Commercial Lt M/O	gloves and plant labels for production	77.22
30-Jun-17	29-Jun-17	P935 Chester Street	Car parking for Town Hall Media event	7.60
30-Jun-17	29-Jun-17	French Bakery Limited	Community Board Plan Meetings	733.20
30-Jun-17	29-Jun-17	Ullrich Alumnm Co Ltd	Ullrich aluminium edging	14.18
30-Jun-17	29-Jun-17	Bunnings - 9482	Notice boards, container for markers	83.75
30-Jun-17	29-Jun-17	Toyworld	mobile maker spaces meccano	59.99
30-Jun-17	29-Jun-17	New Zealand Planning Inst	Registration fee to attend an NZPI Course called Urban Design for Planners	900.00
30-Jun-17	29-Jun-17	Wilson Parking	Wilson Parking	4.60
30-Jun-17	29-Jun-17	Wilson Parking	Parking for PDP training	10.60
30-Jun-17	29-Jun-17	Maxines Palace	Reciprocate Catering, not covered in Policy. Reimburse to Council	182.80
30-Jun-17	29-Jun-17	Ministry Of Justice	Court fees paid directly to the high court.	1350.00
30-Jun-17	29-Jun-17	New World Bishopdale	Catering for Papanui-Innes Community Board meeting held on 30 June 2017.	84.47
30-Jun-17	29-Jun-17	Bunnings - 9482	drill and bolt for BBQ door repairs	52.31
30-Jun-17	29-Jun-17	Bunnings - 9482	battery charger for drill units	79.98
30-Jun-17	29-Jun-17	Kidds Cakes & Bakery	Send off cakes	65.50
30-Jun-17	29-Jun-17	The Naked Baker Ltd	bread rolls for volunteers dinner thanking them for port hills fires	40.00
30-Jun-17	30-Jun-17	Chch City Council Civic	Alcohol licence for Move 4th of August Large scale event at gallery	575.00
30-Jun-17	30-Jun-17	Kathmandu Chch Cbd	Ever Evolving Events 2017 - Events Equipment - Staff Safety Clothing	487.00
30-Jun-17	30-Jun-17	Nz Concrete Society	concrete society membership for structural engineers	552.00
30-Jun-17	30-Jun-17	Briscoes Chch Salisbury	Items for NCL Creative Studio	323.20
30-Jun-17	30-Jun-17	Peninsula Trading Post	Light bulbs for Gaiety Hall	238.54
30-Jun-17	30-Jun-17	Lincoln Hospitality	Supply of catering for state of aquifer workshop	442.00
30-Jun-17	30-Jun-17	Christchurch City Cncl	CCC Parking Coupons June 2017	465.00

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30-Jun-17	30-Jun-17	Laura Fergusson Trust (Ca	Catering for community service awards 2017	614.07
30-Jun-17	30-Jun-17	Akaroa Adventure Centre	Linwood-Central-Heathcote	
30-Jun-17	30-Jun-17	Ascent Technology Ltd	postage	27.06
30-Jun-17	30-Jun-17	Chch City Council Civic	Microsoft LifeCam VX-2000 Webcam, 1.3	88.94
30-Jun-17	30-Jun-17	Pak N Save Northlands	Megapixels, Black	
30-Jun-17	30-Jun-17	Mitre 10 Mega Papanui	Council Construction Specifications (CSS)	300.00
30-Jun-17	30-Jun-17	Cashmere Club	Updated 2017 Folder.	
30-Jun-17	30-Jun-17	Briscoes Chch Salisbury	For Community Service Awards 2017: Gifts for recipients and wrapping paper.	58.64
30-Jun-17	30-Jun-17	Cashmere Club	Plastic tubs to put fruit trees in - for x17 Community Service Award recipients 2017.	84.66
30-Jun-17	30-Jun-17	Cashmere Club	The Cashmere Club - Venue hire for Spreydon-Cashmere Community Service Awards on 27 June 2017.	125.00
30-Jun-17	30-Jun-17	Cashmere Club	Crockery, cutlery & glassware for St Martins Community Centre.	522.13
30-Jun-17	30-Jun-17	Cashmere Club	The Cashmere Club - Catering for Spreydon-Cashmere Community Service Awards on 27 June 2017.	920.00
3-Jul-17	19-Jun-17	Antics Marketing	Children's items New Central Library	234.71
3-Jul-17	28-Jun-17	Christchurch Airport	parking at Chch airport while in Wellington at HMI meeting	25.00
3-Jul-17	28-Jun-17	Officevibe	ITDC Officevibe 2017-07	1040.39
3-Jul-17	29-Jun-17	Apple NZ Gcs	Purchase of Kiosk Pro Basic	29.99
3-Jul-17	29-Jun-17	Sparkfun Electronics	Electronic materials for the Creative Studio New Central Library	263.88
3-Jul-17	29-Jun-17	Surveymonkey	Monthly subscription	36.46
3-Jul-17	29-Jun-17	Paypal *seriouslybo	Board games for New Central Library	499.00
3-Jul-17	29-Jun-17	Safari Bks Online-Flow	ITII Safari Online books 2017-07	54.83
3-Jul-17	29-Jun-17	Christchurch Airport	Christchurch Airport Parking 28-29 June 2017	50.00
3-Jul-17	29-Jun-17	Paknsave Moorhouse	Grocery items for resale in the shop	50.16
3-Jul-17	30-Jun-17	Facebk *7hpb6d6tl2	5001-4342 Social Media paid advertising	7.24
3-Jul-17	30-Jun-17	Facebk *5hpb6d6tl2	5001-4342 Social Media paid advertising	11.15
3-Jul-17	30-Jun-17	Facebk *bmq5gcaa32	5001-4342 Social Media paid advertising	45.24
3-Jul-17	30-Jun-17	Facebk *9my7bc2b32	5001-4342 Social Media paid advertising	257.89
3-Jul-17	30-Jun-17	Facebk *4nb5qce4y2	Promotion of Mix event on facebook and instagram. boosted post.	14.03
3-Jul-17	30-Jun-17	Facebk *2nb5qce4y2	Promotion of Gallery Mix Event on Facebook and Instagram. Boosted posts.	57.21
3-Jul-17	30-Jun-17	Wilson Parking	Wilson Parking	8.60
3-Jul-17	30-Jun-17	Facebk Xr46yb6c42	Marketing cost for Christchurch Antarctic Talk - boosted FB post	7.01
3-Jul-17	30-Jun-17	Skybus Coach Service	Shuttle bus to and from Melbourne airport	38.78
3-Jul-17	30-Jun-17	061784370	Lighting gels and Equipment	101.20
3-Jul-17	30-Jun-17	Design Promotions Ltd	Entry fee for Art Gallery Bulletin in Best Awards	289.00
3-Jul-17	30-Jun-17	Ecocentral Ltd	Refuse disposal	347.04
3-Jul-17	30-Jun-17	Nz Safety Blackwoods	Gloves	11.84
3-Jul-17	30-Jun-17	Nz Safety Blackwoods	safety gear for new staff	179.21
3-Jul-17	30-Jun-17	Design Promotions Ltd	architectural award entry - riccarton lounge	289.00
3-Jul-17	30-Jun-17	Wilson Parking	parking for city meeting	6.60
3-Jul-17	30-Jun-17	Bernina Dress Sundries	Items for the New Central Library Creative Studio	124.40
3-Jul-17	30-Jun-17	Bernina Dress Sundries	Items for Creative Studio New Central Library	500.00
3-Jul-17	30-Jun-17	Bernina Dress Sundries	Items for Creative Studio New Central Library	500.00
3-Jul-17	30-Jun-17	Facebk *nu42ea2a32	Sport & Rec Facebook posts	9.96
3-Jul-17	30-Jun-17	Createsend.Com Ema	Swimsmart Customer Membership Email 14 June 2017	33.73
3-Jul-17	30-Jun-17	Facebk *dyku3c2722	Libraries Facebook posts	45.46
3-Jul-17	30-Jun-17	Facebk *7az76dss62	Redcliffs Park, Transport survey, Sport & Rec, Newsline and Lions Tour Instagram posts	68.91
3-Jul-17	30-Jun-17	Createsend.Com Ema	Newsline 30/06/2017	83.40
3-Jul-17	30-Jun-17	Facebk *n4v84cn622	Libraries Instagram posts	136.52
3-Jul-17	30-Jun-17	Facebk *qx2cncelt2	Kidsfest - Lantern Festival Facebook posts	184.84
3-Jul-17	30-Jun-17	Facebk *97u54djvt2	ChCh Marathon Facebook posts	387.54

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3-Jul-17	30-Jun-17	Facebk *6az76dss62	Libraries, Redcliffs Park, Sport & Rec, Kidsfest, Transport, Lions Tour and Newsline Facebook posts	623.14
3-Jul-17	30-Jun-17	Hercules Store	Valance for community board Gazebo	399.00
3-Jul-17	30-Jun-17	The Villas	leaving function	19.00
3-Jul-17	30-Jun-17	Dawes Grain & Stock Fd	Hay for goats	28.00
3-Jul-17	30-Jun-17	Facebk *bbpa2cen32	Facebook boost for Backyard Mistletoe project	9.48
3-Jul-17	30-Jun-17	Facebk *dbpa2cen32	facebook boost for Backyard Mistletoe project	12.91
3-Jul-17	30-Jun-17	Order Of St John	St Johns 1st aid	147.00
3-Jul-17	30-Jun-17	Facebk *bxsp2d6mr2	Facebook campaign	2.54
3-Jul-17	30-Jun-17	Ascent Technology Ltd	Credit Voucher Ascent Technology Ltd	-88.94
3-Jul-17	30-Jun-17	Facebk *7guttcwys2	Facebook campaign	218.78
3-Jul-17	30-Jun-17	Bunnings - 9476	steam room repairs Pioneer - Sikaflex tubes, tape, sealant gun	92.01
3-Jul-17	30-Jun-17	Myfonts	Typeface for activity sheet	12.99
3-Jul-17	30-Jun-17	Countdown Online Shopping	Biscuits for catering at numerous meetings + 1 fly spray can	142.08
3-Jul-17	30-Jun-17	Bunnings - 9476	Rat traps, respirator, scissors, netting	94.66
3-Jul-17	30-Jun-17	Bridon New Zealand - Chch	HQP bollard chain and links	744.97
3-Jul-17	30-Jun-17	Nz Safety Blackwoods	Credit Voucher Nz Safety Blackwoods	-44.53
3-Jul-17	30-Jun-17	Nz Safety Blackwoods	jacket	189.75
3-Jul-17	30-Jun-17	Facebk *4xnfhdjps2	Facebook Media for TFC / CTOC	350.97
3-Jul-17	30-Jun-17	Cashel St Post Shop	Courier Envelopes	6.00
3-Jul-17	30-Jun-17	Nz Safety Blackwoods	Safety equipment for staff	356.08
3-Jul-17	30-Jun-17	Northlands Shopping Centr	Community Service Awards 2017: For Northcote School re Kapa Haka entertainment.	100.00
3-Jul-17	1-Jul-17	Countdown	Snaplock bags for children paint activity for Art Safari	6.78
3-Jul-17	1-Jul-17	Kmart - Shirley	washi tape for children's paint activity for Art Safari	16.00
3-Jul-17	1-Jul-17	Google*svcsapps Antarc	The Antarctic Office gmail account monthly charge	73.62
3-Jul-17	1-Jul-17	Createsend.Com Ema	Graffiti Newsletter 1 July 2017	9.21
3-Jul-17	1-Jul-17	Fulcrumapp.Com	Supply of data capture tool CWW Assets	280.49
3-Jul-17	1-Jul-17	Countdown	Programming resources	7.04
3-Jul-17	1-Jul-17	Briscoes Hornby	Two coffee plungers for use in the Mayor's lounge	79.98
3-Jul-17	1-Jul-17	Countdown	Biscuits for sister city related meetings	8.00
3-Jul-17	1-Jul-17	Bunnings - 9476	Rat bait for alpine tunnel house	108.00
3-Jul-17	1-Jul-17	Empire Coffee	staff hot drinks - 3 fanzones	109.50
3-Jul-17	2-Jul-17	Storage Box - Papanui	Plastic containers for Volleyball nets in Sports Hall 1	199.96
3-Jul-17	2-Jul-17	Ecocentral Ltd	Dump fees	9.80
3-Jul-17	2-Jul-17	Mitre 10 Beckenham	level for installing signs on tracks	4.38
3-Jul-17	2-Jul-17	Z Cashmere	morning tea supplies for mtb track building volunteers	11.97
3-Jul-17	2-Jul-17	Central Innovation	ITCC ArchiCAD 2017-07	339.25
3-Jul-17	2-Jul-17	Cial Online Parking	parking costs for conference attendance	44.00
3-Jul-17	2-Jul-17	Wsl Papanui	9 volt batteries for safe, unable to use office max batteries as unsuitable	16.80
3-Jul-17	3-Jul-17	Loose Change	purple craft materials for Harold and The Purple Crayon (gallery kids fest activity)	99.00
3-Jul-17	3-Jul-17	Countdown	L-C-H Community Board Meeting Expenses	68.72
3-Jul-17	3-Jul-17	Chch City Council Civic	Team hard copy of CSS:PW	75.00
3-Jul-17	3-Jul-17	Twl 175 South City	Storage box for Akaroa Volunteer Team	48.00
3-Jul-17	3-Jul-17	Twl 178 Barrington	Storage box for Akaroa Volunteer Team	66.00
3-Jul-17	3-Jul-17	Wsl Eastgate	different colour tape to also create a giant checkerboard for kids (and adults) to play inter-active *	14.99
3-Jul-17	3-Jul-17	Countdown	Milk for 188 Carlyle St	6.74
3-Jul-17	3-Jul-17	Ibm Fahrenheit Cafe	Lunch during break at WWL/CCC Metadata Standards meeting in Wellington	10.90
3-Jul-17	3-Jul-17	Green Cabs Ltd	Taxi Wellington Airport to WWL/CCC Metadata Standards meeting at Petone 2 passengers	63.70

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Jul-17	3-Jul-17	Wgtn Combined Taxis	Taxi Petone to Wellington Airport after WWL/CCC Metadata Standards meeting 2 passengers	79.90
3-Jul-17	3-Jul-17	Noel Leeming 1w	Replacement Belkin HDMI-VGA adapter - invoice at end of group	80.99
4-Jul-17	23-Jun-17	Ottoman Collection	Goods for resale	205.51
4-Jul-17	30-Jun-17	Goformz	ITCC GoFormz 2017-07	88.35
4-Jul-17	2-Jul-17	Whitcoulls Sth City 95	Board games Orauwata Bishopdale programming	39.99
4-Jul-17	2-Jul-17	Tasmanian Redline Coac	Shuttle bus - airport to/fr Hobart	37.71
4-Jul-17	2-Jul-17	Daci & Daci Bakers	Lunch 2 July Hobart	19.40
4-Jul-17	2-Jul-17	Fulcrumapp.Com	x2 additional two users for Supply of data capture tool CWW assets	67.88
4-Jul-17	2-Jul-17	Yogaglo.Com	Yogaglo training tool for tutors	25.25
4-Jul-17	3-Jul-17	Createsend.Com Ema	5001-4312 EDM Event Info	22.38
4-Jul-17	3-Jul-17	Seal Imports Chch	In House Maintenance - WO	8.10
4-Jul-17	3-Jul-17	Papertree	Notionals - Catering - File Storage	29.94
4-Jul-17	3-Jul-17	Conference Innovators Ltd	Conference Registration - smelly balls, floor surfer, glitter balls leaf floor mats	647.22
4-Jul-17	3-Jul-17	Modern Teaching Aids		700.95
4-Jul-17	3-Jul-17	Ascot Television Ser	Misc Employment Exp - TV aerial connectors for temporary accommodation	50.00
4-Jul-17	4-Jul-17	Gun City	Freight charge for binocular repair	35.00
4-Jul-17	4-Jul-17	Twl 175 South City	Store Set Up and Stocktake	50.00
4-Jul-17	4-Jul-17	Repcos Northwood 52	D Shackles for Coastal misc useage	20.00
4-Jul-17	4-Jul-17	Riverside Horticulture Lt	plants for coastal plantings	224.25
4-Jul-17	4-Jul-17	Site Safe	Site Safe Training	158.58
4-Jul-17	4-Jul-17	Aarque Group Limited	Credit Voucher Aarque Group LimitedAmount	-499.19
4-Jul-17	4-Jul-17	Leedsafe Limited	Laboratory Equipment	31.97
4-Jul-17	4-Jul-17	Wsl South City	Labvel Dymo taape, alpine labels	89.98
4-Jul-17	4-Jul-17	Placemakers Chch South	Vic Park Kidsfest Materials	263.02
4-Jul-17	4-Jul-17	Noel Leeming 1w	Replacement dustbuster for SP	95.99
4-Jul-17	4-Jul-17	Wsl Papanui	Cleaning supplies for Papanui Board Room Kitchenette, Papanui Service Centre	9.97
4-Jul-17	4-Jul-17	Pak N Save Northlands	Papanui-Innes 2017 Community Service Awards held on 5 July 2017	118.40
4-Jul-17	4-Jul-17	Shirley Vet Clinic	Vet consultation and treatment - injured pup at shelter	423.60
5-Jul-17	29-Jun-17	Richard Suckling	eye test	51.75
5-Jul-17	30-Jun-17	Myki Sthrcrscs Rs Sst	Rail / tram travel in Melbourne between meetings and accommodation	21.50
5-Jul-17	3-Jul-17	Paknsave Moorhouse	Provisions for Parking and Enf workshop 4 July 2017	120.83
5-Jul-17	3-Jul-17	Jappss Pty Ltd	Meal in Hobart whilst attending Antarctic Cities Project workshops	30.11
5-Jul-17	3-Jul-17	Hobart Bookshop	Antarctic Policy Books	118.17
5-Jul-17	3-Jul-17	Bookdepository.Com	Purchase of 3 books called The Art of Policy Advising 2017	251.64
5-Jul-17	3-Jul-17	Paknsave Moorhouse	Aspirin purchased for all library first aid kits	21.98
5-Jul-17	3-Jul-17	Www.Aliexpress.Com	Walkie talkie radio clips	17.49
5-Jul-17	3-Jul-17	Www.Aliexpress.Com	Retractable security fob belt clips.	81.15
5-Jul-17	4-Jul-17	Wilson Parking	Wilson Parking	6.60
5-Jul-17	4-Jul-17	Createsend.Com Ema	5001-4312 EDM Event Info	14.32
5-Jul-17	4-Jul-17	Spotify P02d240cbe	Gallery spotify account monthly fee	14.99
5-Jul-17	4-Jul-17	Supershuttle/custom	Shuttle from chch airport to accommodation before Mix event	24.96
5-Jul-17	4-Jul-17	Supershuttle/custom	shuttles to and from airport for the Mix	81.12
5-Jul-17	4-Jul-17	Bunnings - 9476	gloves & metal rake for HP & BG op's team members	56.95
5-Jul-17	4-Jul-17	Nz Safety Blackwoods	reflective tap for bollards on Rolleston Ave frontage	80.32
5-Jul-17	4-Jul-17	Papertree Bishopdale	Stationery Orauwata Bishopdale	25.11
5-Jul-17	4-Jul-17	Officemax	Stationery - Stocktake Store Setup	22.46
5-Jul-17	4-Jul-17	Oderings Nurseries	Grounds Maintenance -	64.95

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Jul-17	4-Jul-17	Sports Med Canterbury	Lumbar Sprain	65.00
5-Jul-17	4-Jul-17	Processing Christchurch	Workshop Supplies -	218.21
5-Jul-17	4-Jul-17	John Brooks Ltd Moto	In House Maintenance - WO	244.60
5-Jul-17	4-Jul-17	Radio Spectrum	Radio Spectrum License Renewal	598.02
5-Jul-17	4-Jul-17	Anderson & Hill	Table Tennis net and bracket for our hire tables	19.90
5-Jul-17	4-Jul-17	Wilson Parking	Town Hall PSG meeting	10.60
5-Jul-17	4-Jul-17	Createsend.Com Ema	CAG Friends of the Art Gallery email	8.01
5-Jul-17	4-Jul-17	Nz Safety Blackwoods	Boots	398.78
5-Jul-17	4-Jul-17	Tussock Creek	moleskin uniform trousers for park ranger	171.39
5-Jul-17	4-Jul-17	Nz Safety Blackwoods	New Work boots and safety glasses	183.89
5-Jul-17	4-Jul-17	Nz Safety Blackwoods	new work gloves	18.63
5-Jul-17	4-Jul-17	Cyclone Cycles & Mowers L	Chainsaw service and repairs	277.30
5-Jul-17	4-Jul-17	Parkhouse Rd Garden	Mulch for Christ College frontage	864.00
5-Jul-17	4-Jul-17	Perennial	verti drain tines and spray paint	593.75
5-Jul-17	4-Jul-17	Corporate Consumable	K400 Logitech keyboard	74.75
5-Jul-17	4-Jul-17	Corporate Consumable	Label machine and label tapes Request 656069	174.27
5-Jul-17	4-Jul-17	Corporate Consumable	Wacom Tablet S Holder Task 654615	174.80
5-Jul-17	4-Jul-17	Corporate Consumable	Ergomouse Request 652704	187.40
5-Jul-17	4-Jul-17	Couplands Bakeries	Papanui-Innes 2017 Community Service Awards held on 5 July 2017	43.38
5-Jul-17	4-Jul-17	Computer Dynamics Ltd	Computer Dynamics - Cables for BI / SU	474.39
5-Jul-17	5-Jul-17	Marketing Chemicals Ltd	Engines Inhibitor	1087.65
5-Jul-17	5-Jul-17	Briscoes	Heaters	534.91
5-Jul-17	5-Jul-17	Countdown	Winter Blast 2017 - Te Waka Unua Kapa Haka	25.72
5-Jul-17	5-Jul-17	Happyhire	Big Chill 2017 - Happy Hire Inflatables, Generator and Porta Loo	900.00
5-Jul-17	5-Jul-17	No 1 Fitness	Fitness Equipment	220.99
5-Jul-17	5-Jul-17	Noel Leeming 1w	Case for iPad	105.99
5-Jul-17	5-Jul-17	Fab Plastics Limited	acrylic sheeting matisse pages case	503.70
5-Jul-17	5-Jul-17	Pak N Save Northlands	Chocolate for competition prizes - PlayStation competition	5.98
5-Jul-17	5-Jul-17	New World Northwood	Nursery tea room supplies	44.06
5-Jul-17	5-Jul-17	Supershuttle	Attendance at IPANZ Awards, Taxi x 4 staff	70.00
5-Jul-17	5-Jul-17	Animates Papanui	Oxygen weed for goldfish.	10.00
5-Jul-17	5-Jul-17	Caltex Redwood	Milk for Redwood staffroom	6.30
5-Jul-17	5-Jul-17	Pgg Wrightson Chch	Rat Poison	219.00
5-Jul-17	5-Jul-17	Burwood Produce	bird seed	109.90
5-Jul-17	5-Jul-17	Countdown Chch Airport	Coffee and milk for The Antarctic Office	10.93
5-Jul-17	5-Jul-17	Countdown	Koha for guest speakers at Matuku Takotako: Sumner Centre team meeting.	27.64
5-Jul-17	5-Jul-17	Waxglo House 1983 Ltd	Giftware purchased for resale in B G V C Gift Shop	167.67
6-Jul-17	3-Jul-17	Brooke Street Larder	Meal in Hobart - Antarctic Cities Project workshops	17.27
6-Jul-17	3-Jul-17	Post Street Social	Dinner Hobart	57.74
6-Jul-17	3-Jul-17	Christchurch Airport	Chch Airport Parking travel to WWL/CCC Metadata Standards meeting in Wellington	25.00
6-Jul-17	3-Jul-17	Dnh*godaddy.Com Nzd	GoDaddy Certificate for Ezyproxy Live Server SSL	517.49
6-Jul-17	4-Jul-17	Paypal *saltnpeppa	Items for new central library	641.12
6-Jul-17	4-Jul-17	Paypal *rackpowerli	Power cables for Cisco switch	151.28
6-Jul-17	4-Jul-17	Formassembly.Com	ITDC FormAssembly 2017-07	367.56
6-Jul-17	5-Jul-17	Wilson Parking	Wilson Parking	12.60
6-Jul-17	5-Jul-17	Vimeo.Com	hire of the film muscles and dreams on vimeo for the Mix: Big Adventures	9.15
6-Jul-17	5-Jul-17	Hirepool Ltd Hb	hire of roller for hard surface pot hole repairs	515.00
6-Jul-17	5-Jul-17	Storage Box-Tower Junctio	Storage - Temp Electrical Workshop	371.64
6-Jul-17	5-Jul-17	Ross Galt Lock & Key	keys for Te Hapua	352.00
6-Jul-17	5-Jul-17	Oderings Nurseries	Grounds Maintenance -	38.97
6-Jul-17	5-Jul-17	Resene Paints	Paint and related supplies	233.54
6-Jul-17	5-Jul-17	Elite Fitness - Christchu	Equipment Fitness	51.95
6-Jul-17	5-Jul-17	Blue Eye Seafood	Dinner Hobart 5 July	62.37
6-Jul-17	5-Jul-17	Createsend.Com Ema	CAG Friends of the Art Gallery email	14.88
6-Jul-17	5-Jul-17	Createsend.Com Ema	Swimsmart Customer Bookings email 5th July	48.30
6-Jul-17	5-Jul-17	Createsend.Com Ema	Art Gallery email	114.01

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Jul-17	5-Jul-17	2 Cheap	Drinking straws for school holiday crafts	2.00
6-Jul-17	5-Jul-17	Hoyts Northlands	Movie tickets for competition prizes	55.00
6-Jul-17	5-Jul-17	Nz Safety Blackwoods	Gloves	142.70
6-Jul-17	5-Jul-17	Lincoln Event Centre	State of Aquifer Workshop	350.00
6-Jul-17	5-Jul-17	Filecorp NZ Limited	Filecorp - Stationery	135.01
6-Jul-17	5-Jul-17	Nzls Cle - Zeald	NZ Legal Executives Conference - Wellington, August 2017	760.00
6-Jul-17	5-Jul-17	Chain Reaction Limited	Service of pool bikes for use.	549.50
6-Jul-17	5-Jul-17	Chain Reaction Limited	Service of pool bikes for use	725.00
6-Jul-17	5-Jul-17	Nz Safety Blackwoods	Safety Gear for new staff	208.03
6-Jul-17	5-Jul-17	Dominos Pizza	Papanui-Innes 2017 Community Service Awards catering	37.06
6-Jul-17	6-Jul-17	Supervalu Lyttelton	Lyttelton Harbour Network Meeting - July 2017	24.80
6-Jul-17	6-Jul-17	Countdown	2 large soft toys for the children's area	50.00
6-Jul-17	6-Jul-17	Ccc Parking	Ticketek/ITR meeting	3.50
6-Jul-17	6-Jul-17	Mitre 10 Beckenham	KidsFest Lantern Parade 2017 - Event Equipment	71.58
6-Jul-17	6-Jul-17	Peninsula Trading Post	Credit Voucher Peninsula Trading Post	-240.00
6-Jul-17	6-Jul-17	Peninsula Trading Post	Light bulbs Gaiety Hall	240.00
6-Jul-17	6-Jul-17	Countdown	New Brighton Boardroom coffee ans tea supplies for Board meetings of the Coastal-Burwood Community Board	29.37
6-Jul-17	6-Jul-17	Rubber Stamps	New stamp for the Strategy & Transformation Group	42.00
6-Jul-17	6-Jul-17	Wgtn Combined Taxis	Taxi to Airport, IPANZ Awards in Wellington	38.00
6-Jul-17	6-Jul-17	Solgm	SOLGM Membership Renewal	316.25
6-Jul-17	6-Jul-17	Animates Tower Junction	fish food	15.63
6-Jul-17	6-Jul-17	Chch City Council Civic	Parking Vouchers for Elected members attending meetings in Civic Offices	93.00
6-Jul-17	6-Jul-17	Mitre 10 Beckenham	nails for survey control points	11.58
6-Jul-17	6-Jul-17	Twl 123 Eastgate	tape to make a giant checker board for indoor game as part of regular in-house youth event	15.00
6-Jul-17	6-Jul-17	Wsl South City	Picture hanging strips	36.99
6-Jul-17	6-Jul-17	Countdown	Milk for Carlyle	6.88
6-Jul-17	6-Jul-17	Twl 175 South City	Caddies and wallets - gaming BI / SU	89.00
6-Jul-17	6-Jul-17	Pakn Save Rangiora	Grocery items for resale in the shop	79.59
6-Jul-17	6-Jul-17	Pakn Save Rangiora	Hoon Hay Fiesta - Event Costs.	51.36
7-Jul-17	4-Jul-17	Christchurch Airport	Parking Chch Airport	25.00
7-Jul-17	4-Jul-17	Fulcrumapp.Com	Fulcrum Mapping Software - One off Access Payment	35.25
7-Jul-17	4-Jul-17	Fulcrumapp.Com	Fulcrum Mapping Software - Monthly Plan Subscription	35.25
7-Jul-17	5-Jul-17	Preachers Pty Ltd	Evening meal whilst attending Antarctic Cities Project workshops in Hobart	23.04
7-Jul-17	5-Jul-17	Lola Coffee Co	Breakfast Hobart	23.04
7-Jul-17	5-Jul-17	Pmi - Certification	PMI PMP Certification Renewal	84.58
7-Jul-17	5-Jul-17	Www.Aliexpress.Com	iphone 5s cases for project	532.83
7-Jul-17	6-Jul-17	Wilson Parking	Wilson Parking	10.60
7-Jul-17	6-Jul-17	Hirepool Ltd Hb	Credit Voucher Hirepool Ltd Hb	-257.92
7-Jul-17	6-Jul-17	Wilson Parking	Wilson Parking	4.60
7-Jul-17	6-Jul-17	Wilson Parking	Wilson Parking	6.60
7-Jul-17	6-Jul-17	Nz Safety Blackwoods	PPE - Balance of annual PPE Allocation	197.09
7-Jul-17	6-Jul-17	Hcd Flow - Chch	In House Maintenance - WO	399.60
7-Jul-17	6-Jul-17	Efficiency Tasmania	Meal in Hobart whilst attending Antarctic Cities Project workshops	18.54
7-Jul-17	6-Jul-17	Gymsports New Zealand	gym badges	313.89
7-Jul-17	6-Jul-17	Rangiora Bakery	External NPW meeting	7.70
7-Jul-17	6-Jul-17	MI & Jm Holdings Pty	Breakfast Hobart 6 July	24.64
7-Jul-17	6-Jul-17	Createsend.Com Ema	Swimsmart Past Customers Email 6 July	47.38
7-Jul-17	6-Jul-17	Bunnings - 9476	broom	21.80
7-Jul-17	6-Jul-17	2 Cheap	Programming resources	6.00
7-Jul-17	6-Jul-17	Conference Innovators Ltd	Asia Pacific Cycle Congress	1077.30
7-Jul-17	6-Jul-17	Bunnings - 9476	Misc - light bulb	1.74
7-Jul-17	6-Jul-17	Nz Safety Blackwoods	Safety Gear - compliance	72.54

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7-Jul-17	6-Jul-17	Nz Safety Blackwoods	safety glasses, work gloves, hazard tape, boot insoles	380.95
7-Jul-17	7-Jul-17	Auckland Art Gallery	Admission to Body Laid Bare show	36.00
7-Jul-17	7-Jul-17	Fairfax Media (Ps)	Press account for Month of June	264.40
7-Jul-17	7-Jul-17	Ccc Art Gallery Car Prk	Art Callery Carpark	4.00
7-Jul-17	7-Jul-17	Twl 220 Riccarton	5-3-08-4401 Storage for bow ties and other misc materials	273.84
7-Jul-17	7-Jul-17	Briscoes	Heater	89.99
7-Jul-17	7-Jul-17	Wsl Eastgate	Its Great To Live Here 2017 - Posters	192.00
7-Jul-17	7-Jul-17	Four Square Akaroa	Milk, light bulb Akaroa Service Centre	24.12
7-Jul-17	7-Jul-17	Rubber Monkey Sales	Camera filters for photographer	361.82
7-Jul-17	7-Jul-17	Countdown	dusk to Dawn supplies	29.58
7-Jul-17	7-Jul-17	Fresh Choice Parklands	staff room expenses - coffee,tea,sugar,milk,dishwash,	52.79
7-Jul-17	7-Jul-17	Nz Post Online	Equipment for children's area in network Ibiraries	262.70
7-Jul-17	7-Jul-17	Nz Post Online	Equipment for children's area in network Ibiraries	262.70
7-Jul-17	7-Jul-17	Placemakers Cranford	workshop supplies	534.99
7-Jul-17	7-Jul-17	Countdown	lunch supplies for mtb volunteer track builders	138.23
7-Jul-17	7-Jul-17	Pak N Save Northlands	Papanui-Innes Community Board - Dusk to Dawn	76.63
7-Jul-17	7-Jul-17	Frozen Direct 2010	Papanui-Innes Community Board - Dusk to Dawn	78.10
7-Jul-17	7-Jul-17	Victoria Florists	Victoria Florists - leaving	85.00
7-Jul-17	7-Jul-17	Xcm Group Limited	Cargo pants	63.60
7-Jul-17	7-Jul-17	Pakn Save Rangiora	Grocery items for resale in the shop	3.56
7-Jul-17	7-Jul-17	Pakn Save Rangiora	Grocery items for resale in the shop	17.45
7-Jul-17	7-Jul-17	Pakn Save Rangiora	Grocery items for resale in the shop	27.06
7-Jul-17	7-Jul-17	Ccc Parking	carparking at civic offices for workshop 7.7.17	6.70
7-Jul-17	7-Jul-17	St Martins Garage	Hoon Hay Fiesta - Event Costs.	37.50
10-Jul-17	5-Jul-17	Awa Ltd	Webinar attendance - Potable and non-potable reuse of wastewater	26.77
10-Jul-17	5-Jul-17	Paypal *fionascater	C&C Management Group Planning Day	200.10
10-Jul-17	6-Jul-17	Christchurch Airport	parking fee at CHCH airport	16.00
10-Jul-17	6-Jul-17	Taxi Epay Australia	NGV meetings Melbourne. Airport to City	76.17
10-Jul-17	6-Jul-17	Tattooads	Kidsfest temporary tattoos	556.86
10-Jul-17	6-Jul-17	Fulcrumapp.Com	monthly subscription to app for Urban Rangers for supplies calucation	70.58
10-Jul-17	6-Jul-17	Christchurch Airport	Christchurch Airport Parking, overnight	32.00
10-Jul-17	6-Jul-17	Christchurch Airport	Wellington 2017-07-05 IPANZ Awards	25.00
10-Jul-17	6-Jul-17	Christchurch Airport	Airport carparking for IPANZ Awards x 3 staff	25.00
10-Jul-17	6-Jul-17	Apple NZ 2	ITTI Enterprise Mobility AppleCare for iPad	149.00
10-Jul-17	6-Jul-17	Christchurch Airport	Parking at airport, IPANZ awards event	25.00
10-Jul-17	6-Jul-17	Christchurch Airport	Airport parking in CHCH for workshop in Auckland	25.00
10-Jul-17	6-Jul-17	Eb 3rd Annual Generat	Attendance to conference /seminar	16.52
10-Jul-17	6-Jul-17	Paypal *fionascater	Catering small lunch for external consults working with IT management team	335.80
10-Jul-17	7-Jul-17	Createsend.Com Ema	5308-4160 EDM Guest Survey	10.78
10-Jul-17	7-Jul-17	Createsend.Com Ema	5308-4160 EDM Guest Survey	15.13
10-Jul-17	7-Jul-17	Wilson Parking	Wilson Parking	8.60
10-Jul-17	7-Jul-17	Trumba Corporation	Trumba monthly licence	183.06
10-Jul-17	7-Jul-17	Ssp Australia Cateri	Meal in Hobart whilst attending Antarctic Cities Project workshops	9.64
10-Jul-17	7-Jul-17	The Service Company Ltd C	Biozyne cleaner and micro cloths	94.85
10-Jul-17	7-Jul-17	Farmers 5579	GC Staff Room - Coffee/Tea Mugs	38.97
10-Jul-17	7-Jul-17	Harbour Lights Cafe	Breakfast Hobart 7 July	26.34
10-Jul-17	7-Jul-17	Post Street Social	Dinner Hobart 7 July 2017	30.53
10-Jul-17	7-Jul-17	Fox And Ferret Shirley	Catering - Staff Leaving Function	400.00
10-Jul-17	7-Jul-17	Officemax	Replacement cordless phone Civic Cashiers	44.99
10-Jul-17	7-Jul-17	Createsend.Com Ema	Port Hills fire resident update	15.36
10-Jul-17	7-Jul-17	Createsend.Com Ema	Newsline 07/07/2017	83.19
10-Jul-17	7-Jul-17	Matting Systems 2011 Ltd	New mats for corridor	1010.85

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Jul-17	7-Jul-17	New World Bishopdale	Cleaning Supplies for Orauwkata: bishopdale Kitchen	54.92
10-Jul-17	7-Jul-17	Marine Mail Agencies	lifebuoy for diamond harbour wharf	218.28
10-Jul-17	7-Jul-17	Conferenz Ltd	Registration fee to attend the EV World Conference in Manukau	881.25
10-Jul-17	7-Jul-17	Wilson Parking	Wilson Parking	10.60
10-Jul-17	7-Jul-17	New Zealand Law Society	NZLS Associate Membership	23.00
10-Jul-17	7-Jul-17	Wilson Parking New Zealan	Wilson Parking	4.60
10-Jul-17	7-Jul-17	Lpg Chch Byron	Gas bottle refill for cooking volunteer food on the bbq	25.00
10-Jul-17	7-Jul-17	Computer Dynamics Ltd	CAT6A Network patch cables	174.33
10-Jul-17	7-Jul-17	P B Tech Online 095269200	HDMI to VGA converter x4	170.91
10-Jul-17	7-Jul-17	Couplands Bakeries	Papanui-Innes Community Board - Dusk to Dawn	13.98
10-Jul-17	7-Jul-17	Pak N Save Northlands	Papanui-Innes Community Board - Dusk to Dawn	30.00
10-Jul-17	7-Jul-17	Twl 120 Northlands	Papanui-Innes Community Board - Dusk to Dawn - DVDs	85.99
10-Jul-17	7-Jul-17	Casbolts	New mororcycle helmet	159.00
10-Jul-17	7-Jul-17	Computer Dynamics Ltd	1 U power sockets for Durham St Cabinets	385.43
10-Jul-17	7-Jul-17	Bp Connect Marshlands	milk for morning teas	7.98
10-Jul-17	7-Jul-17	French Bakery Limited	Catering for Spreydon-Cashmere Community Board meeting on 4 July 2017	103.50
10-Jul-17	8-Jul-17	Skybus Coach Service	Shuttle bus - Melbourne airport (Antarctic Cities Project workshop week)	36.43
10-Jul-17	8-Jul-17	Penny Lane Records Ltd	Record Cover sleeves for julian Dashper Artwork in Arcade	3.00
10-Jul-17	8-Jul-17	Wsl Papanui	CCTV Surveillance notices for display at GC	23.98
10-Jul-17	8-Jul-17	Nzrc Online Shop	First Aid course	155.00
10-Jul-17	8-Jul-17	Couplands Bakeries	Big Chill 2017 Sausage Sizzle	27.00
10-Jul-17	8-Jul-17	Twl 175 South City	KidsFest Lantern Parade 2017 - Event Equipment - Safety Gear	209.50
10-Jul-17	8-Jul-17	Lola Coffee Co	Breakfast Hobart 8 July	23.04
10-Jul-17	8-Jul-17	McDonalds Merivale	Dusk to Dawn coffee for leaders	13.20
10-Jul-17	8-Jul-17	Gus*spot Messenger	Spot tracker charge	1014.12
10-Jul-17	8-Jul-17	Mitre 10 Mega Hornby	Light bulbs for camp & rubbish bin	92.44
10-Jul-17	8-Jul-17	Bunnings - 9476	door mats, interior and exterior	138.98
10-Jul-17	8-Jul-17	Gus*spot Messenger	GPS tracking for Health and Safety	760.59
10-Jul-17	8-Jul-17	Countdown	supplies for community youth event, smoothie bike activity	11.97
10-Jul-17	8-Jul-17	Countdown	supplies for community youth event, smoothie bike	12.31
10-Jul-17	8-Jul-17	New World Halswell	HQP Gansu Volunteer Work Bee Morning Tea	14.88
10-Jul-17	8-Jul-17	Gus*spot Messenger	Monthly Payment for the CTOC1 Spot Tracker July 2017	19.74
10-Jul-17	8-Jul-17	Empire Coffee	crew drinks lion fanzones x 4 days	52.00
10-Jul-17	8-Jul-17	Aerial Specialists	sky install x 2 fanzones	237.50
10-Jul-17	8-Jul-17	Dux Central	crew food for fanzone x 4 days	353.00
10-Jul-17	9-Jul-17	Global Pc Shirley	replacment power charger for coastal label printer	28.00
10-Jul-17	9-Jul-17	Ecocentral Ltd	Dump fees	24.50
10-Jul-17	9-Jul-17	Ferrymead Mitre 10 Mega	Cleaning products for shelter	75.46
10-Jul-17	9-Jul-17	Trade Me	Trademe fee for equipment sales.	151.46
10-Jul-17	9-Jul-17	Z Cashmere	Morning tea supplies for mtb track volunteers	11.97
10-Jul-17	9-Jul-17	Halswell Post Shop	Courier envelopes	19.00
10-Jul-17	9-Jul-17	Couplands Bakeries	Leaving Function	46.85
10-Jul-17	10-Jul-17	Paper Plus Barringtons	Bulk by of Farewell cards	53.43
10-Jul-17	10-Jul-17	Z Moorhouse	refill gas bottles x 4 9kg bottles for path weed control	143.60
10-Jul-17	10-Jul-17	Relish Catering	Catering for the meeting of the Coastal-Burwood community Board on 3 July 2017	141.45
10-Jul-17	10-Jul-17	Trowel Trades Chch	Trowel Trades Len Lye floor protction and paint equipment	404.86
10-Jul-17	10-Jul-17	Twl 123 Eastgate	Resources for Botanics Event	17.06

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Jul-17	10-Jul-17	Countdown	Linwood Central Heathcote Youth Workers Hui catering 12 July 2017	65.92
10-Jul-17	10-Jul-17	Wsl South City	File rack	39.99
10-Jul-17	10-Jul-17	Freshchoice Barrington	morning tea supplies for staff	14.00
10-Jul-17	10-Jul-17	Supervalue Sumner	Volunteer morning tea	10.87
10-Jul-17	10-Jul-17	Garden Enterprises	Organic plant health products	143.46
10-Jul-17	10-Jul-17	Pak N Save Northlands	Papanui Library - Youth Group held on Monday 10 July 2017	24.36
10-Jul-17	10-Jul-17	Ascent Technology Ltd	WiFi mice for BI	39.70
11-Jul-17	30-Jun-17	Fine Art Papers	Paper for Ghost Printing Creating Is workshop	83.37
11-Jul-17	8-Jul-17	Macq 01	Dinner Hobart 8 July	103.93
11-Jul-17	9-Jul-17	Dragon Boat Restaura	Dinner Melbourne 9 July	43.71
11-Jul-17	9-Jul-17	United Taxi	Taxi Hobart to Airport	54.12
11-Jul-17	9-Jul-17	Black Cab Vic 132227	Taxi Airport to Melbourne	65.03
11-Jul-17	9-Jul-17	Sprout Social	ITDC Sprout Social monthly sub 2017-07	453.58
11-Jul-17	9-Jul-17	Paknsave Moorhouse	Leaving Function	30.12
11-Jul-17	10-Jul-17	Wilson Parking	wilson Parking	12.60
11-Jul-17	10-Jul-17	Nz Safety Blackwoods	Protective Equipment	409.86
11-Jul-17	10-Jul-17	Global Pc Riccarton	Replacement phone adapter for Poolcontrol landline phone.	5.00
11-Jul-17	10-Jul-17	Ideal Electrical Syd	ideal electrical gallery lamps	517.22
11-Jul-17	10-Jul-17	Dragon Pc	touch screen display	587.01
11-Jul-17	10-Jul-17	Nz Safety Blackwoods	PPE	37.44
11-Jul-17	10-Jul-17	Sifco Fastening Solutions	air staple pin gun and staples for workshop	441.03
11-Jul-17	10-Jul-17	Catalyst It	Payment for hosting the smartView server on the cloud.	5.12
11-Jul-17	11-Jul-17	2degrees Mobile	Volunteer Phone Expenses	114.10
11-Jul-17	11-Jul-17	Hydraquip	In House Maintenance - WO	96.02
11-Jul-17	11-Jul-17	Parsley And Sage	Catering for Community Board meeting	171.93
11-Jul-17	11-Jul-17	Peninsula Trading Post	light bulbs, Gaiety Hall, exterior lighting	159.98
11-Jul-17	11-Jul-17	Jaycar Pty Ltd	Jaycar USB 3 type c adaptor for media player	37.80
11-Jul-17	11-Jul-17	Strandbags 324	Travelling suitcase for programme delivery	179.00
11-Jul-17	11-Jul-17	Shirley Vet Clinic	Vet consultation for injured shelter puppy	110.00
11-Jul-17	11-Jul-17	Debit Adjustment - Rev Merchant Credit	Debit Adjustment Rev Merchant Credit	1160.21
11-Jul-17	11-Jul-17	Credit Adjustment - Fraud Credit	Credit Adjustment Fraud Credit	-3220.53
11-Jul-17	11-Jul-17	Four Square Akaroa	Milk for morning teas and Janola for cleaning toilets	12.02
12-Jul-17	8-Jul-17	Gm Cabs Pty Ltd	Taxi Melbourne Airport - city	77.41
12-Jul-17	10-Jul-17	Dragon Boat Restaura	Dinner Melbourne 10 July	41.04
12-Jul-17	10-Jul-17	Amazon Mktplace Pmts	Anti Glare Computer Screen purchased from Amazon	112.27
12-Jul-17	10-Jul-17	Dnh*godaddy.Com Nzd	GoDaddy 2 year certificate for *.cclpub.biz	931.48
12-Jul-17	10-Jul-17	Smk*wufoo.Com Charge	wufoo charge july vendor management	42.18
12-Jul-17	11-Jul-17	Createsend.Com Ema	5001-4312 EDM Industry Newsletter	102.73
12-Jul-17	11-Jul-17	Loose Change	restocking purple supplies for Harold and the Purple Crayon (Gallery Kids Fest Activity)	33.00
12-Jul-17	11-Jul-17	Hirepool Ltd Hb	hire of roller for hard surface pot hole repairs	570.00
12-Jul-17	11-Jul-17	Super Cheap Auto	Seat Cover for CAT	69.99
12-Jul-17	11-Jul-17	Nzrc Online Shop	NZ Red Cross - First Aid Revalidation	130.00
12-Jul-17	11-Jul-17	The Service Company Ltd C	Disinfectant - General Cleaning WO	179.81
12-Jul-17	11-Jul-17	Super Cheap Auto	Demineralized water for cons lab	18.98
12-Jul-17	11-Jul-17	Createsend.Com Ema	Friends of the Art Gallery email	9.03
12-Jul-17	11-Jul-17	Westfield Gift Voucher	Gift cards for Kerbside promo	100.00
12-Jul-17	11-Jul-17	Christchurch Rockshop	Microphone	349.00
12-Jul-17	11-Jul-17	Penny Lane Records Ltd	Penny Lane Record sleeves	7.20
12-Jul-17	11-Jul-17	New World Bishopdale	Dishwash for Orauwata: Bishopdale Library kitchen	17.48
12-Jul-17	11-Jul-17	Giraffe Payments Vic	Taxi Melbourne city - airport	67.52
12-Jul-17	11-Jul-17	Sign Network Ltd	LTA Architecture Magents for education programme	172.04
12-Jul-17	11-Jul-17	Sign Network Ltd	LTA Bug Hunt for education programme	218.50
12-Jul-17	11-Jul-17	Sign Network Ltd	LTA Water Activiity programme	306.75

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Jul-17	11-Jul-17	Ascent Technology Ltd	Brateck LPA36-466 Wall Mount for digital signage	88.61
12-Jul-17	11-Jul-17	City Art Framing	Laurence Aberhart re-cut matt	70.75
12-Jul-17	11-Jul-17	Casbolts	Helmet and gloves & Anti fog	254.85
12-Jul-17	11-Jul-17	Kiwi Disposals	x6 pouches and x6 webbing belts for stock	297.00
12-Jul-17	11-Jul-17	The Frontrunner Bushin	Shoes	358.00
12-Jul-17	11-Jul-17	Nz Safety Blackwoods	Boots	413.77
12-Jul-17	12-Jul-17	Hutt & City Taxis	Taxi whilst working at MBIE in Wellington.	39.20
12-Jul-17	12-Jul-17	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	39.30
12-Jul-17	12-Jul-17	Charley Noble	Dinner whilst working at MBIE in Wellington	53.00
12-Jul-17	12-Jul-17	Blue Star Taxis	Taxi from Airport to home following international flight	53.20
12-Jul-17	12-Jul-17	New World South City	Catering Employee Farewell	129.00
12-Jul-17	12-Jul-17	Battery Masta Ltd	Replacement battery for BI camera	38.21
12-Jul-17	12-Jul-17	Mighty Ape Limited	Nyko PS4 Charge Block Duo - BI	84.00
13-Jul-17	11-Jul-17	Rendezvous Grand Hotel	Hotel Wifi Access charge	21.82
13-Jul-17	11-Jul-17	Rendezvous Grand Hot	Lunch Melbourne 11 July	23.79
13-Jul-17	11-Jul-17	Gm Cabs Pty Ltd	Taxi Airport to Melbourne	66.00
13-Jul-17	11-Jul-17	Paknsave Moorhouse	\$80 Unit Contribution towards Farewell Morning Tea for 2 - 5 years service	78.11
13-Jul-17	11-Jul-17	Dnh*godaddy.Com Nz	ITTI GoDaddy SSL SAN Cert up to 10 Servers 3 years adfs.ccc.govt.nz	905.60
13-Jul-17	11-Jul-17	Fiddlesticks	hot chocolates for crew working in sleet and snow at ETNZ Parade	37.80
13-Jul-17	12-Jul-17	Hirepool Ltd Hb	Credit Voucher Hirepool Ltd Hb	-305.87
13-Jul-17	12-Jul-17	Nz Safety Blackwoods	PPE - Safety Gumboots & Wet Weather Trousers	229.01
13-Jul-17	12-Jul-17	Wilson Parking	PR&D meeting	10.60
13-Jul-17	12-Jul-17	The Kitchen Cafe	External NPW meeting	4.30
13-Jul-17	12-Jul-17	Wilson Parking	Parking	16.60
13-Jul-17	12-Jul-17	Ross Galt Lock & Key	Lock replacement	304.85
13-Jul-17	12-Jul-17	Createsend.Com Ema	Peacocks Gallop - cycling community	7.59
13-Jul-17	12-Jul-17	Createsend.Com Ema	Peacocks Gallop works	12.48
13-Jul-17	12-Jul-17	New World Bishopdale	Kitchen supplies Orauwhata: Bishopdale	19.17
13-Jul-17	12-Jul-17	Nz Safety Blackwoods	coastal ranger PPE	603.56
13-Jul-17	12-Jul-17	Sign Network Ltd	LTA Water Activiity programme	46.01
13-Jul-17	12-Jul-17	Bp Connect Marshlands	Milk for BLFP	11.97
13-Jul-17	12-Jul-17	Piko Wholefoods	Tumeric tubers and Fenugreek seed Curators garden	7.01
13-Jul-17	12-Jul-17	Oderings Nurseries	Plants section A and B	185.25
13-Jul-17	12-Jul-17	Nz Safety Blackwoods	Safety boots	206.88
13-Jul-17	12-Jul-17	Hell Pizza Sydenham	MEOC Lunch - America's Cup Parade (externals)	203.00
13-Jul-17	12-Jul-17	Relish Catering	Catering for Board Chairs and Staff Forum on 7 July 2017	242.31
13-Jul-17	13-Jul-17	Briscoes Riccarton	Tower Heater purchased: Air conditioning malfunction meant the space was cold when needed for a function	119.99
13-Jul-17	13-Jul-17	Twl 220 Riccarton	spoons, Knives for the staff kitchen	19.00
13-Jul-17	13-Jul-17	Twl 175 South City	Shaving Cream for Kids Fest Activity	25.44
13-Jul-17	13-Jul-17	Gordon Harris Chch	Medium for Kids Fest Activity	52.12
13-Jul-17	13-Jul-17	Ferrymead Mitre 10 Mega	Shed "A" Setup - Various Items - WO	330.52
13-Jul-17	13-Jul-17	Ccc Parking	Parking for city centre meeting	3.60
13-Jul-17	13-Jul-17	The Morgan Foundation	Antarctic-themed books for gifts to Distinguished Visitors to city	205.00
13-Jul-17	13-Jul-17	Twl 120 Northlands	Replacement Leisure/rehab balls	72.79
13-Jul-17	13-Jul-17	Espresso Carwash Cafe	Steam clean mobile van carpet approved by fleet manager	85.00
13-Jul-17	13-Jul-17	Four Square Akaroa	tea, coffee, cleaning supplies	62.54
13-Jul-17	13-Jul-17	Aarque Group Limited	10 rolls Jetpro Bond Deluxe paper for HP7200 large format printer	672.96
13-Jul-17	13-Jul-17	Mitre 10 Beckenham	paint brush	5.99
13-Jul-17	13-Jul-17	Mitre 10 Beckenham	garden gloves, pruner snips, msic	198.40

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Jul-17	13-Jul-17	Countdown	Misc - gift cards to compensate tenants on use of their electricity while unit repairs done	190.00
13-Jul-17	13-Jul-17	Placemakers Antiqua St	batteries for remotes, earmuffs etc	20.11
13-Jul-17	13-Jul-17	Countdown	Milk for Carlyle	8.98
14-Jul-17	12-Jul-17	Spotify P02e379e80	5306-4615 Monthly music subscription	14.99
14-Jul-17	12-Jul-17	Fiddlesticks	ETNZ Americas Cup Parade 2017 - Staff Refreshments	92.50
14-Jul-17	12-Jul-17	Acco Brands Direct	Day Timer Planner refill	117.62
14-Jul-17	13-Jul-17	Melbourne It Ltd	5016-4830 New domains: vbasejobs	50.00
14-Jul-17	13-Jul-17	Melbourne It Ltd	5016-4830 New domains: vbasejobs	50.00
14-Jul-17	13-Jul-17	Melbourne It Ltd	5016-4830 New domains: vbasejobs	50.00
14-Jul-17	13-Jul-17	Bunnings - 9476	batteries for gate counters	49.96
14-Jul-17	13-Jul-17	Envirowaste	recycle unwanted paint and stains from BG sheds	276.89
14-Jul-17	13-Jul-17	Saecowilson - Christch	In House Maintenance - WO	383.19
14-Jul-17	13-Jul-17	Sew Eurodrive NZ Ltd	In House Maintenance - WO	527.25
14-Jul-17	13-Jul-17	Farmers 5579	Small table for The Antarctic Office	129.00
14-Jul-17	13-Jul-17	Farmers 5579	Chairs for The Antarctic Office	963.50
14-Jul-17	13-Jul-17	Gilt Edge Sydenham	Carpet Tile edging for Len Lye projection space	59.51
14-Jul-17	13-Jul-17	Resene Paints	Paint for Len Lye Exhibition	114.35
14-Jul-17	13-Jul-17	Larson Juhl	Black Matt for Matisse case	254.78
14-Jul-17	13-Jul-17	Resene Paints	spot colours for Matisse signage	276.85
14-Jul-17	13-Jul-17	Bunnings - 9482	tools	42.23
14-Jul-17	13-Jul-17	Digiweb New Zealand Ltd	season of cycling webhosting fees	189.75
14-Jul-17	13-Jul-17	Wilson Parking	Wilson Parking	6.60
14-Jul-17	13-Jul-17	Nz Institute Of Surveyors	Subscription Fee	939.00
14-Jul-17	13-Jul-17	Bp Connect Qe li	Gas refills - Community BBQ trailer	116.97
14-Jul-17	13-Jul-17	Bunnings - 9482	Bunnings - replacement van equipment	201.87
14-Jul-17	13-Jul-17	Computer Dynamics Ltd	Dynamics cables for BI	312.58
14-Jul-17	13-Jul-17	Crisp	carrots and greens	27.58
14-Jul-17	14-Jul-17	Cq Hotels Wgtn	Overnight stay while working at MBIE in Wellington due to cancelled flight	186.66
14-Jul-17	14-Jul-17	Wgtn Combined Taxis	taxi to Wellington airport after REG leadership meeting	38.10
14-Jul-17	14-Jul-17	Wgtn Combined Taxis	taxi from Wellington airport to REG leadership meeting	40.10
14-Jul-17	14-Jul-17	Canterbury Museum	digital images for exhibition (lower gallery)	200.00
14-Jul-17	14-Jul-17	Total Food Equipment	Oven tray Birdlings Flat community centre; glasses Akaroa Sports complex for Board meetings	32.30
14-Jul-17	14-Jul-17	Noel Leeming 12	Headphones for Akaroa CBA for skypeing	49.97
14-Jul-17	14-Jul-17	Fresh Choice Parklands	BBQ supplies - Sumner planting day	61.98
14-Jul-17	14-Jul-17	Peter Timbs Meats	BBQ supplies - Sumner planting day	75.52
14-Jul-17	14-Jul-17	South City Lotto	Courier/Postage charge to B G V C Gift Shop Customer	14.70
17-Jul-17	4-Jul-17	Sue Kelly Water Systms	Filter System maintenance supplies	260.28
17-Jul-17	13-Jul-17	Floriditas	Dinner whilst working at MBIE in Wellington parking at Chch airport for REG leadership meeting in Wtn. flight cancelled	51.00
17-Jul-17	13-Jul-17	Christchurch Airport	meeting in Wtn. flight cancelled	12.00
17-Jul-17	13-Jul-17	Cips Australia Pty	Annual membership for CIPS	415.14
17-Jul-17	13-Jul-17	Christchurch Airport	Parking Fees for Food Verifications	16.00
17-Jul-17	13-Jul-17	Pmi - Membership	Helen's Annual Membership to Project Management Institute	182.07
17-Jul-17	14-Jul-17	Wilson Parking	Wilson Parking	22.60
17-Jul-17	14-Jul-17	First Direct Taxis	Taxi whilst working at MBIE in Wellington.	36.10
17-Jul-17	14-Jul-17	Amalqa Taxis 3-888-000	Taxi whilst working at MBIE in Wellington.	48.00
17-Jul-17	14-Jul-17	Storage Box-Tower Junctio	Shed "A" Setup - Storage Containers	281.90
17-Jul-17	14-Jul-17	Christchurch Airport	parking at Chch airport for REG leadership meeting in Wtn.	25.00
17-Jul-17	14-Jul-17	Bunnings - 9476	hose clamps for stadium, sealant for swim platforms and bolts for fit studio	71.19
17-Jul-17	14-Jul-17	Bunnings - 9476	Summertimes 2017-2018 - Event Equipment - Crowd Control Gear	88.98
17-Jul-17	14-Jul-17	Createsend.Com Ema	Ngā Puna Wai Sports Hub update - July 2017	17.76

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Jul-17	14-Jul-17	Facebk *f3luqba932	Swimsmart Facebook ads	70.17
17-Jul-17	14-Jul-17	Createsend.Com Ema	Newsline 14/7	83.02
17-Jul-17	14-Jul-17	Quick Skips Limited	Skip hire for rubbish removal from Sockburn	360.00
17-Jul-17	14-Jul-17	Vehicle Testing Nz	WOF for van 744	59.00
17-Jul-17	14-Jul-17	Resene Paints	graffiti remover	69.95
17-Jul-17	14-Jul-17	Resene Paints	paint edmonds factory garden	155.01
17-Jul-17	14-Jul-17	New World Halswell	HQP Community volunteer planting food	26.65
17-Jul-17	14-Jul-17	Nz Safety Blackwoods	safety gear	201.01
17-Jul-17	14-Jul-17	Christchurch Airport	Parking Fees for Food Verifications	25.00
17-Jul-17	14-Jul-17	Christchurch Cleaning Sup	Hand Sanitiser for unit	87.58
17-Jul-17	14-Jul-17	Ross Galt Lock & Key	166 padlocks for forest 50mm shank	651.00
17-Jul-17	15-Jul-17	Bunnings - 9476	Stationery for Orauwata Bishopdale	21.49
17-Jul-17	15-Jul-17	Vendhq.Com	Vend monthly licence	674.00
17-Jul-17	15-Jul-17	Briscoes Chch Salisbury	A4 size frame for the Camellia Room signage	4.40
17-Jul-17	15-Jul-17	Avonside Wainoni Vet	Surgery and medication on injured shelter dog	261.60
17-Jul-17	15-Jul-17	First Direct Taxis	Travel to ChCh Airport	57.70
17-Jul-17	16-Jul-17	Bunnings - 9476	Equipment for Len Lye exhibition installation	86.18
17-Jul-17	16-Jul-17	New World Halswell	Light bulbs for amenities blocks and lithium batteries for weather station	51.24
17-Jul-17	16-Jul-17	Z Cashmere	morning tea supplies for mtb track volunteers	11.97
17-Jul-17	16-Jul-17	Mitre 10 Mega Papanui	Eye screws for rifleman nest boxes	22.80
17-Jul-17	16-Jul-17	Mitre 10 Beckenham	pliers	45.96
17-Jul-17	16-Jul-17	2 Cheap	gift bags film fest	2.00
17-Jul-17	16-Jul-17	1 \$ 8 Shop The Palms Mall	clear bags for film fest	2.50
17-Jul-17	16-Jul-17	2 Cheap	gift bags film fest	6.00
17-Jul-17	16-Jul-17	1 \$ 8 Shop The Palms Mall	gift bags film fest	10.00
17-Jul-17	16-Jul-17	Ecocentral Ltd	Dog shelter refuse disposal	39.20
17-Jul-17	16-Jul-17	Ferrymead Mitre 10 Mega	Mop and 2x refills, gloves, plumbing part	81.16
17-Jul-17	17-Jul-17	Ccc Parking	Parking for city centre meeting	3.60
17-Jul-17	17-Jul-17	Placemakers Riccarton	Padbolt long200mm.	26.62
17-Jul-17	17-Jul-17	Countdown	Linwood Central Heathcote catering July 2017 Board meetings and It's Great to Live Here committee meeting	40.56
17-Jul-17	17-Jul-17	Armstrong Locksmiths	7 padlocks with 50mm shackle keyed alike	491.20
17-Jul-17	17-Jul-17	Mitre 10 Mega Papanui	ant bait gel & door wedges for GC	31.49
17-Jul-17	17-Jul-17	Caltex Redwood	Milk for Redwood Staffroom	8.99
17-Jul-17	17-Jul-17	Mitre 10 Mega Papanui	Wet weather gear	59.56
17-Jul-17	17-Jul-17	Laura Fergusson Trust (Ca	Papanui-Innes Community Board School Principals Breakfast meeting held on 16 June 2017	364.97
17-Jul-17	17-Jul-17	Hardings Chemist Post	Sympathy card	5.99
18-Jul-17	16-Jul-17	Pmi - Certification	PMI CAPM Exam Fee	420.34
18-Jul-17	16-Jul-17	Atlassian	ITII Atlassian Confluence 2017-07 Last One as not renewed	14.01
18-Jul-17	16-Jul-17	Axure Software	ITDC Axure RP 2017-07 Monthly sub	274.62
18-Jul-17	17-Jul-17	Wilson Parking	Wilson Parking	6.60
18-Jul-17	17-Jul-17	Bunnings - 9476	2 part araldite for small repairs on prop's for displays	14.89
18-Jul-17	17-Jul-17	Saecowilson - Christch	In House Maintenance - WO	36.85
18-Jul-17	17-Jul-17	Mrc Global (NZ) Ltd	In House Maintenance - WO	865.77
18-Jul-17	17-Jul-17	Bunnings - 9476	Brackets and bolts for Fit studio,battle rope project	109.51
18-Jul-17	17-Jul-17	Mulford Plastics (Nz	PVC for swim platforms	184.49
18-Jul-17	17-Jul-17	Carters	coach bolts MV.	24.75
18-Jul-17	17-Jul-17	Ballingers Hunting & Fish	Waders for new crew city.	299.98
18-Jul-17	17-Jul-17	Nz Safety Blackwoods	Safety boots and shoes	252.36
18-Jul-17	17-Jul-17	Nz Safety Blackwoods	new golves	8.97
18-Jul-17	17-Jul-17	Paper-Tree.Co.Nz	Sealer for July winter warmer theme activity in library - stone painting session	28.49
18-Jul-17	17-Jul-17	Farmlands Co-Operative So	lacing wire for attaching nest boxes	22.96
18-Jul-17	17-Jul-17	Bunnings - 9482	Batteries -TRAFX counters	9.98
18-Jul-17	17-Jul-17	Bunnings - 9476	Meths, spray bottles for rose pruning	83.58
18-Jul-17	17-Jul-17	Oderings Nurseries	Plants temperate asia and winter interest border	726.79
18-Jul-17	17-Jul-17	M J Shardlow & Colid	polychip for Francis Upritchard deinstall	69.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Jul-17	17-Jul-17	Nz Safety Blackwoods	polychip Francis Upritchard deinstall	200.61
18-Jul-17	18-Jul-17	Parsley And Sage	Board catering	214.19
18-Jul-17	18-Jul-17	Dyers Rd Timber & Bldg	Store "A" Setup	314.08
18-Jul-17	18-Jul-17	The Waterfront Hotel	Attendance at EVANZ mid year	160.00
18-Jul-17	18-Jul-17	New Zealand Registered Ar	certificate of registration for NZ architects	644.00
18-Jul-17	18-Jul-17	Ccc Parking	car parking for city meeting	2.05
18-Jul-17	18-Jul-17	Shirley Service Centre	parking coupons for attending meetings in Civic	186.00
18-Jul-17	18-Jul-17	Fresh Choice Parklands	volunteer support travis wetland trust	20.89
18-Jul-17	18-Jul-17	New World Fendalton	Ant Poisen for Office	8.79
18-Jul-17	18-Jul-17	Solgm	SOLGM membership	316.25
18-Jul-17	18-Jul-17	New World South City	Morning tea for the elected members - LTP Briefing	39.86
18-Jul-17	18-Jul-17	Mitre 10 Beckenham	new tools for general carpentry work	104.87
18-Jul-17	18-Jul-17	Ccc Art Gallery Car Prk	Parking - Lyttelton for Civic Meetings	10.00
18-Jul-17	18-Jul-17	Ccc Art Gallery Car Prk	Parking Little River- for Civic meetings	11.00
18-Jul-17	18-Jul-17	Plastec-Plastic Repair	Plastic welding Len Lye Universe control box	46.00
18-Jul-17	18-Jul-17	Party World NZ	goody bags film fest	31.00
18-Jul-17	18-Jul-17	Twl 181 Belfast	Jugs, toaster and wine glasses for accommodation	159.91
19-Jul-17	16-Jul-17	Paypal *refund	stand up desk for Bottle Lake	220.00
19-Jul-17	17-Jul-17	Sq *aphasia Center Of Cal	New book resource to use with Aphasia Group purchased through USA Aphasia Resource Centre.	244.86
19-Jul-17	17-Jul-17	Paypal *yaya Tech	3D Pen for trialling for New Central Library	114.33
19-Jul-17	17-Jul-17	Www.Aliexpress.Com	For testing: charger samsung, charger apple, LCD screen for iphone 6 repair, HDMI cables for testing	115.40
19-Jul-17	18-Jul-17	Wilson Parking	Wilson Parking	4.60
19-Jul-17	18-Jul-17	Mainland Easterners	In House Maintenance - WO	84.12
19-Jul-17	18-Jul-17	Wilson Parking	Parking fee for Civic Office meeting	8.60
19-Jul-17	18-Jul-17	Ross Galt Lock & Key	retractable belt loop key holder	30.15
19-Jul-17	18-Jul-17	Pivotel Communicat	Pivotel GPS locator inv 2312046	45.94
19-Jul-17	18-Jul-17	Pivotel Communicat	Pivotel GPS locator inv 2312084	45.94
19-Jul-17	18-Jul-17	Loose Change	Extra materials for KidsFest programme - Harold and the Purple Crayon	28.50
19-Jul-17	18-Jul-17	Wilson Parking	Parking while attending meeting at Civic	12.60
19-Jul-17	18-Jul-17	Cashiers Off/Flats	digital image from Hocken Library for exhibition	23.00
19-Jul-17	18-Jul-17	Couplands Bakeries	Morning Tea for the elected members - LTP briefings	167.80
19-Jul-17	18-Jul-17	Bunnings - 9482	plants to fill planters and film for window to give customers more privacy	129.80
19-Jul-17	18-Jul-17	Bunnings - 9476	Tarps for rose pruning	21.94
19-Jul-17	18-Jul-17	Bunnings - 9476	HQP Kidsfest 2017 materials	59.40
19-Jul-17	18-Jul-17	Ballingers Hunting & Fish	HQP Freshwater monitoring equip.	119.99
19-Jul-17	18-Jul-17	Nz Safety Blackwoods	Health and Safety - safety boots	397.73
19-Jul-17	18-Jul-17	Prezzy Card	Prezzy cards x 2 prizes for Smart travel registration	318.48
19-Jul-17	18-Jul-17	2 Cheap	goody bags film fest	14.00
19-Jul-17	18-Jul-17	Westfield Gift Voucher	prize packs film fest	300.00
19-Jul-17	18-Jul-17	Casbolts	x3 wet weather pants	177.00
19-Jul-17	18-Jul-17	Nz Post Internationa	Customs clearance for rare book.	69.00
19-Jul-17	19-Jul-17	Vodafone NZ Riccarton	5001-4160 new phone screen cover	24.90
19-Jul-17	19-Jul-17	Twl 220 Riccarton	5016-4847 Staffroom & Bathroom supplies	146.08
19-Jul-17	19-Jul-17	Green Cabs Ltd	Taxi whilst working at MBIE in Wellington.	38.30
19-Jul-17	19-Jul-17	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	41.50
19-Jul-17	19-Jul-17	Southern Woods Nursery	buy 424 plants	999.58
19-Jul-17	19-Jul-17	Z Moorhouse	refill gas bottles x 4 9kg bottles for path weed control	143.60
19-Jul-17	19-Jul-17	Twl 175 South City	Buying of supplies for The Bishopdale Community Centre	163.50
19-Jul-17	19-Jul-17	Ferrymead Mitre 10 Mega	Store "A" Setup	56.95
19-Jul-17	19-Jul-17	Ccc Parking	Parking for city centre meeting	5.15
19-Jul-17	19-Jul-17	Black Pearl Mail Ltd	Software monthly subscription - associated with Antarctic-Office emails	22.99

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Jul-17	19-Jul-17	Twl 220 Riccarton	5-3-08-4401 Vbase Touch storage	131.93
19-Jul-17	19-Jul-17	Auldhouse Computer	Microsoft project training	1029.25
19-Jul-17	19-Jul-17	Wsl Eastgate	Supplies for Reading Promotion	23.97
19-Jul-17	19-Jul-17	New World South City	Aspirin for first aid kits for all libraries	12.45
19-Jul-17	19-Jul-17	Animates Papanui	Oxygen weed for goldfish.	10.00
19-Jul-17	19-Jul-17	Chch City Council Civic	Infringement of dedicated vehicle HHM823 -	200.00
19-Jul-17	19-Jul-17	Chch City Council Civic	Dedicated vehicle infringement HHM821 -	200.00
19-Jul-17	19-Jul-17	Site Safe	243/204/3084	
19-Jul-17	19-Jul-17	Site Safe	Health & Safety - Site Safe - Supervisor course	488.75
19-Jul-17	19-Jul-17	Xcm Group Limited	x10 caps, x10 beanies and x15 hi-vis vests plus	785.16
19-Jul-17	19-Jul-17	Xcm Group Limited	embroidery for stock	
20-Jul-17	17-Jul-17	Christchurch Airport	CHCH Airport Parking	25.00
20-Jul-17	18-Jul-17	Paypal *eightysixtr	ecoware cups for upcoming Move event paid via	365.70
20-Jul-17	18-Jul-17	Paypal *eightysixtr	paypal	
20-Jul-17	18-Jul-17	Facebk *Ik7jgcet62	Life in ChCh, Kidsfest, Sport & Rec, Lions Tour,	172.16
20-Jul-17	18-Jul-17	Facebk *Ik7jgcet62	Libraries, and Dog Registration Instagram posts	
20-Jul-17	18-Jul-17	Facebk *kk7jgcet62	Life in ChCh, Sport & Rec, Lions tour, Libraries,	827.84
20-Jul-17	18-Jul-17	Facebk *kk7jgcet62	Kidsfest, MarineRiver & Lake bylaw, Roads &	
20-Jul-17	18-Jul-17	Facebk *kk7jgcet62	Pipes	
20-Jul-17	19-Jul-17	Wilson Parking	Wilson Parking	6.60
20-Jul-17	19-Jul-17	Kmart - Riccarton	5016-4847 Staffroom & Bathroom supplies	230.50
20-Jul-17	19-Jul-17	Istana Malaysia Resnt	Dinner whilst working at MBIE in Wellington	43.30
20-Jul-17	19-Jul-17	Nz Safety Blackwoods	2 boot cleaners for staff messroom	327.45
20-Jul-17	19-Jul-17	Southern H/pitality Lt	Supplies for Bishopdale Community Centre	463.74
20-Jul-17	19-Jul-17	Mainland Fasteners Ltd	In House Maintenance	29.72
20-Jul-17	19-Jul-17	Mainland Glass	Building Maintenance - Broken Pane Glass	252.32
20-Jul-17	19-Jul-17	McKenzie & Willis	2 x Marine Outdoor Bean Bags & fill beans for	1398.00
20-Jul-17	19-Jul-17	McKenzie & Willis	Sumner Library	
20-Jul-17	19-Jul-17	Spotify P02efd05ac	Monthly Spotify account for Arena	14.99
20-Jul-17	19-Jul-17	Kmart - Riccarton	5-3-08-4401 Vbase TouchPots, throws, cushions	257.00
20-Jul-17	19-Jul-17	Kmart - Riccarton	etc	
20-Jul-17	19-Jul-17	Bunnings - 9476	Drill bits and rivets for swim platforms	26.93
20-Jul-17	19-Jul-17	Mulford Plastics (Nz	Pvc sheets for swim platforms	369.00
20-Jul-17	19-Jul-17	Saeco Wilson	Bearings for Fidget Spinners - LC Programme	18.78
20-Jul-17	19-Jul-17	Scorpio Books	landscape library -small scale creative solutions	131.99
20-Jul-17	19-Jul-17	Scorpio Books	book	
20-Jul-17	19-Jul-17	Wilson Parking	car parking for city meeting	20.60
20-Jul-17	19-Jul-17	The Fronrunner Bushin	shoes	179.00
20-Jul-17	19-Jul-17	Blacks Fasteners Lt	Bolts	9.20
20-Jul-17	19-Jul-17	Environment Southland	1 registration to the South Island CDEM	523.25
20-Jul-17	19-Jul-17	Environment Southland	Conference	
20-Jul-17	19-Jul-17	Environment Southland	South Island CDEM Conference 2017	523.25
20-Jul-17	19-Jul-17	Wilson Parking	Wilson Parking	6.60
20-Jul-17	19-Jul-17	Nz Institute Of Surveyors	NZIS Fire Training Coarse	241.50
20-Jul-17	19-Jul-17	Nz Institute Of Surveyors	NZIS Voting Membership	651.50
20-Jul-17	19-Jul-17	Resene Paints	Paint for winter warmer stone painting taster	31.50
20-Jul-17	19-Jul-17	Resene Paints	session and potentially for ongoing use for future	
20-Jul-17	19-Jul-17	Resene Paints	events	
20-Jul-17	19-Jul-17	Wilson Parking	Parking for meeting at Civic	10.60
20-Jul-17	19-Jul-17	Para Rubber Christchur	rubber matting for corner boards around Rec	58.50
20-Jul-17	19-Jul-17	Para Rubber Christchur	pool at Jellie Park.	
20-Jul-17	19-Jul-17	Ministry Of Justice	Speeding infringement GJH277 no driver	60.00
20-Jul-17	19-Jul-17	Ministry Of Justice	Speeding Infringement GJH277 no driver (2)	60.00
20-Jul-17	19-Jul-17	Wilson Parking	Car parking for meetings at Civic building	16.60
20-Jul-17	19-Jul-17	Kmart Online	Wardrobe required for storage of CCC uniforms.	44.00
20-Jul-17	19-Jul-17	Villa Coffee House	lunch - Len Lye collection trip	13.90
20-Jul-17	19-Jul-17	St Pierres Northlands	Catering for Papanui-Innes Community Board	17.10
20-Jul-17	19-Jul-17	St Pierres Northlands	seminar held on 19 July 2017	
20-Jul-17	19-Jul-17	Nz Safety Blackwoods	New boots	146.39
20-Jul-17	19-Jul-17	Storage Box-Tower Junctio	Key tags for Bishopdale Library key safe	22.10
20-Jul-17	19-Jul-17	Bunnings - 9476	Key Safe & Door Stops Bishopdale Lib + Lib FM	248.32
20-Jul-17	19-Jul-17	Bunnings - 9476	Safety equipment for client site visits	
20-Jul-17	20-Jul-17	Twl 175 South City	Display material Orauwata Bishopdale	9.10

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Jul-17	20-Jul-17	Fresh Choice Parklands	Milk for tea room and balloons for preschool session	6.14
20-Jul-17	20-Jul-17	Briscoes Northlands	Miscellaneous staff room & first aid room items for summer pools	245.83
20-Jul-17	20-Jul-17	Fairfaxmedia Recurring	The Press Subscription	38.78
20-Jul-17	20-Jul-17	Fairfaxmedia Recurring	The Press subscription	56.85
20-Jul-17	20-Jul-17	Armstrong Locksmiths	3x Lock installs at St Martins CC	389.70
20-Jul-17	20-Jul-17	Ccc Parking	Parking	3.60
20-Jul-17	20-Jul-17	Twl 220 Riccarton	Soap Powder & 2 light bulbs	17.48
20-Jul-17	20-Jul-17	Wsl Hornby	2 x ink, 2 x folders, staples, envelope Labels & memo cube refill	280.54
20-Jul-17	20-Jul-17	Fairfaxmedia Recurring	The Press subscription for CAG library archives	45.50
20-Jul-17	20-Jul-17	Nz Organisation For Qu	ITQP NZ Quality Annual Subscription	650.00
20-Jul-17	20-Jul-17	New World Halswell	HQP Kidsfest 2017 materials	53.52
20-Jul-17	20-Jul-17	James Bull & Co	Misc Employment Exp - keys cut	73.60
20-Jul-17	20-Jul-17	Modica Group Limited	Service contract email to SMS one month payment	207.85
20-Jul-17	20-Jul-17	Trowel Trades Chch	FingerTip Library	
20-Jul-17	20-Jul-17	Trowel Trades Chch	roller poles safety gloves Len Lye	241.70
21-Jul-17	19-Jul-17	Amazon Mktplace Pmts	Disaster Planning book	36.38
21-Jul-17	19-Jul-17	Red Rocks Cafe	dinner Len Lye collection trip to wqtn	20.30
21-Jul-17	20-Jul-17	Wilson Parking	Wilson Parking	2.60
21-Jul-17	20-Jul-17	Wilson Parking	Wilson Parking	2.60
21-Jul-17	20-Jul-17	Amalga Taxis 3-888-000	Taxi whilst working at MBIE in Wellington.	52.00
21-Jul-17	20-Jul-17	Smc Pneumatics (NZ)	In House Maintenance	156.26
21-Jul-17	20-Jul-17	Smc Pneumatics (NZ)	In House Maintenance - WO	221.96
21-Jul-17	20-Jul-17	Go Wireless Nz	In House Maintenance - WO	455.98
21-Jul-17	20-Jul-17	Mainland Fasteners Ltd	Store "A" Setup	5.52
21-Jul-17	20-Jul-17	Mainland Fasteners Ltd	Credit Voucher Mainland Fasteners Ltd - In House Maintenance	-29.72
21-Jul-17	20-Jul-17	Nz Safety Blackwoods	PPE - Annual Allocation	274.41
21-Jul-17	20-Jul-17	Dominos Pizza	5-0-08-4160 Senior Host Meeting food	96.92
21-Jul-17	20-Jul-17	Bunnings - 9476	Hose adaptors for cleaning	16.60
21-Jul-17	20-Jul-17	Workplace Safety Sup	First Aid supplies	178.25
21-Jul-17	20-Jul-17	The Service Company Ltd C	Laundry deter and cleaning product for poolside	384.10
21-Jul-17	20-Jul-17	Voyager Internet Ltd	Webhosting for Spencer Beach Holiday Park	34.44
21-Jul-17	20-Jul-17	Trade Me	ERROR WRONG CARD USED WILL REIMBURSE	79.99
21-Jul-17	20-Jul-17	Bunnings - 9482	General maintenance items	103.78
21-Jul-17	20-Jul-17	Createsend.Com Ema	Bays Area skate e-newsletter	7.98
21-Jul-17	20-Jul-17	Createsend.Com Ema	Lancaster Park deconstruction news July 2017	8.73
21-Jul-17	20-Jul-17	Relish Catering	Board meeting catering - 17 July Meeting of the Coastal-Burwood Community Board	141.45
21-Jul-17	20-Jul-17	Copenhagen Bakery	Catering for the Blessing for Orauwata: Bishopdale Library	187.55
21-Jul-17	20-Jul-17	Voyager Internet Ltd	Bulletin messaging	32.20
21-Jul-17	20-Jul-17	Bunnings - 9482	materials for coastal furniture/seats	289.18
21-Jul-17	20-Jul-17	Nz Safety Blackwoods	Safety Boots, gloves and vest	73.43
21-Jul-17	20-Jul-17	Bunnings - 9476	Sander attachment to do camp picnic tables	108.30
21-Jul-17	20-Jul-17	Dans Produce	Oranges for It's Great to Live Here July 2017	14.10
21-Jul-17	20-Jul-17	New World Bishopdale	Linwood-Central-Heathcote Consumables for the opening of Bishopdale Library and Community Centre	135.54
21-Jul-17	20-Jul-17	Nz Institute Of Surveyors	NZIS Annual Membership & RPSurv Subscription fee	939.00
21-Jul-17	20-Jul-17	Pminz Conferences	PMI Conference Training: PMI-ACP	595.00
21-Jul-17	20-Jul-17	Budget Rent-A-Car	Len Lye exhibition collection trip	124.50
21-Jul-17	20-Jul-17	New World Bishopdale	Catering for Papanui-Innes Community Board Meeting held on 21 July 2017	62.65
21-Jul-17	20-Jul-17	Barrington Mall Post Shop	Tracked parcel post, body worn camera back to New Plymouth	13.20
21-Jul-17	20-Jul-17	Xcm Group Limited	x4 high-vis jackets x2 cargo pants	748.19
21-Jul-17	21-Jul-17	Twl 220 Riccarton	HDMI cords and bags for AV equipment	98.10
21-Jul-17	21-Jul-17	Wsl Riccarton	clear files for user manuals	125.82

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Jul-17	21-Jul-17	New World Fendalton	Buying of supplies for the Bishopdale Community Centre	118.97
21-Jul-17	21-Jul-17	Spotlight Stores NZ Ltd	Tivaevae backing materials	181.34
21-Jul-17	21-Jul-17	Countdown	Stock for resale	23.18
21-Jul-17	21-Jul-17	Mitre 10 Beckenham	Vehicle cleaner	20.35
21-Jul-17	21-Jul-17	New World Fendalton	Food for RSU marketing photo shoot (Swimsmart)	22.25
21-Jul-17	21-Jul-17	Mitre 10 Mega Papanui	Pegboard hooks to mount pamphlet holders on shelf ends	11.88
21-Jul-17	21-Jul-17	Ccc Parking	car parking for PDP training at Civic	6.70
21-Jul-17	21-Jul-17	Countdown	Snacks for comic book club (monthly event)	4.89
21-Jul-17	21-Jul-17	Countdown	Prizes for customer competition	49.58
21-Jul-17	21-Jul-17	Countdown	Water for It's Great to Live Here July 2017	2.67
21-Jul-17	21-Jul-17	Fishpond Co NZ	Linwood-Central-Heathcote	
21-Jul-17	21-Jul-17	Fishpond Co NZ	2 Books	177.98
21-Jul-17	21-Jul-17	Countdown	healthy option quiz participation prize at community promotion event	14.27
21-Jul-17	21-Jul-17	Freshchoice Barrington	Milk Voucher For SP team + bottle of milk	23.49
21-Jul-17	21-Jul-17	Icons	Elastic for len lye Universe ball	4.80
21-Jul-17	21-Jul-17	Pak N Save Riccarton	Green Room drinks film fest	46.15
21-Jul-17	21-Jul-17	Placemakers Riccarton	double sided tape film fest	58.06
21-Jul-17	21-Jul-17	Hoyts Riccarton	prizes for film fest	200.00
21-Jul-17	21-Jul-17	Briscoes Northlands	Bishopdale Library Fitout	59.28
21-Jul-17	21-Jul-17	Mitre 10 Mega Papanui	Bishopdale Library Fitout	857.30
21-Jul-17	21-Jul-17	Branz	BRANZ Good Practice Guide - Internal Linings 2nd edition	54.80
24-Jul-17	19-Jul-17	Paypal *medshopnewz	tweezers for seed handling	22.70
24-Jul-17	19-Jul-17	Apple NZ Gcs	Amaziograph for IPAD South Learning Centre	38.87
24-Jul-17	19-Jul-17	Jotform Inc.	Web form for OHS reporting	26.49
24-Jul-17	19-Jul-17	Christchurch Airport	Parking Len Lye collection trip	50.00
24-Jul-17	19-Jul-17	Paypal *counciltrus	Library book - NGV publication on Bill Henson	97.37
24-Jul-17	20-Jul-17	Mainland Taxi	Taxi whilst working at MBIE in Wellington.	45.50
24-Jul-17	20-Jul-17	Paypal *nzgrouptrav	coloured tags for BG building evacuations	84.18
24-Jul-17	20-Jul-17	Paypal *preservedli	Catering for Stoddart Cottage opening	410.00
24-Jul-17	20-Jul-17	Paknsave Moorhouse	Milk for staff room	4.50
24-Jul-17	21-Jul-17	Wilson Parking	Wilson Parking	6.60
24-Jul-17	21-Jul-17	Dollar Store	Display material Orauwata Bishopdale	25.50
24-Jul-17	21-Jul-17	New World Bishopdale	Catering for opening day Orauwata Bishopdale	33.19
24-Jul-17	21-Jul-17	Papertree Bishopdale	Koha for kapa haka performance opening day Orauwata	100.00
24-Jul-17	21-Jul-17	Workplace Safety Sup	H & S Consumables Workshop	115.92
24-Jul-17	21-Jul-17	Resene Paints	Paint for Len Lye PI inths	179.92
24-Jul-17	21-Jul-17	Bunnings - 9476	Hardware for swim platforms	42.17
24-Jul-17	21-Jul-17	Nz Institute Of Surveyors	Ticket to Book - Map Projections in New Zealand	34.50
24-Jul-17	21-Jul-17	Nz Safety Blackwoods	Waterproof safety jacket as existing one has aged and not waterproof any longer	247.39
24-Jul-17	21-Jul-17	Createsend.Com Ema	Newsline 21/7	82.86
24-Jul-17	21-Jul-17	Kfc - 510	Food for activated CD Centre	121.80
24-Jul-17	21-Jul-17	Twl 123 Eastgate	Mattress for CD Centre	142.00
24-Jul-17	21-Jul-17	Nz Safety Blackwoods	Boots	143.75
24-Jul-17	21-Jul-17	Triton Hearing Limited	Personal expenditure - made in error	225.00
24-Jul-17	21-Jul-17	Bunnings - 9482	Hooks	13.35
24-Jul-17	21-Jul-17	New World Bishopdale	Consumables for the opening of Bishopdale Library and Community Centre	23.92
24-Jul-17	21-Jul-17	New World Bishopdale	Consumables for the opening of Bishopdale Library and Community Centre	72.27
24-Jul-17	21-Jul-17	Ipenz	Practical Project Management - Managing for Success training	575.00
24-Jul-17	21-Jul-17	Wilson Parking	Car parking for meetings at Civic building	10.60
24-Jul-17	21-Jul-17	Christchurch Airport	CHCH Airport Parking	25.00
24-Jul-17	21-Jul-17	Capital Taxis	Capital Taxis - Wellington	47.50
24-Jul-17	21-Jul-17	Barrington Mall Post Shop	postage for lost property to police	4.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-Jul-17	21-Jul-17	Bp Connect Hoon Hay	External stakeholder site visit refreshment	5.30
24-Jul-17	21-Jul-17	Zesto Armagh	External stakeholder meeting, refreshments	28.03
24-Jul-17	21-Jul-17	Wilson Parking	Parking PDP Training	10.60
24-Jul-17	22-Jul-17	Kidds Cakes & Bakery	Cake for Bishopdale Community Centre opening	135.00
24-Jul-17	22-Jul-17	Amazon Mktplace Pmts	Purchased Book "After Great Disasters"	57.03
24-Jul-17	22-Jul-17	Createsend.Com Ema	Flooding - Residents update	10.09
24-Jul-17	22-Jul-17	Createsend.Com Ema	Flooding - Residents update	10.54
24-Jul-17	22-Jul-17	New World Bishopdale	Flowers for the opening of Orauwkata: Bishopdale	32.97
24-Jul-17	22-Jul-17	Subway Barbadoes	Civil Defence (EOC) lunch 22/7/7/17	211.00
24-Jul-17	22-Jul-17	Mitre 10 Mega Papanui	Jigsaw blades for workshop	43.55
24-Jul-17	22-Jul-17	Loose Change	gift bags film fest	10.50
24-Jul-17	22-Jul-17	New World South City	EOC- Civil Defence Emergency Event - Logistic Order #03904 Catering	60.69
24-Jul-17	22-Jul-17	Pizza Hut Ferrymead	EOC- Civil Defence Emergency Event - Logistic Order #03905 Catering	280.00
24-Jul-17	23-Jul-17	Createsend.Com Ema	Flooding - Residents update	10.48
24-Jul-17	23-Jul-17	Createsend.Com Ema	Flooding - Residents update	11.35
24-Jul-17	23-Jul-17	Createsend.Com Ema	Flooding - Residents update	11.55
24-Jul-17	23-Jul-17	Ecocentral Ltd	dump fees	24.50
24-Jul-17	23-Jul-17	New World St Martins	EOC Catering Cost July Floods	242.39
24-Jul-17	23-Jul-17	New World St Martins	Small single serve bottled water, fruit drinks and bananas	102.04
24-Jul-17	23-Jul-17	Couplands Bakeries	EOC- Civil Defence Emergency Event - Logistic Catering .Cut Sandwiches and Muffins	164.35
24-Jul-17	23-Jul-17	Subway Barbadoes	Subway purchase for EOC catering	294.10
24-Jul-17	23-Jul-17	Vendela International	tea, coffee, hot choc and milk for tourist flats	190.72
24-Jul-17	24-Jul-17	Countdown	Volunteer Acknowledgment	32.00
24-Jul-17	24-Jul-17	Countdown	Cotton buds for Landscape Lesson	24.00
24-Jul-17	24-Jul-17	Fendalton Service Ctr	Parking Coupons	124.00
24-Jul-17	24-Jul-17	Countdown	Extensions cords	25.33
24-Jul-17	24-Jul-17	Pgg Wrightson Chch	2 Saws Silky Pocketboy.	104.98
24-Jul-17	24-Jul-17	Mitre 10 Mega Hornby	THINGS for Gardeners BG.	460.42
24-Jul-17	24-Jul-17	New World Stanmore	Food for EOC staff	124.69
24-Jul-17	24-Jul-17	Supervalu Sumner	Volunteer morning tea	7.97
24-Jul-17	24-Jul-17	1day	Portable Lithium Vehicle Jump Starter	96.98
24-Jul-17	24-Jul-17	Subway Barbadoes	EOC Catering. Receipt not kept. Picked up by others.	80.00
25-Jul-17	23-Jul-17	Sprout Social	5001-4342 SM Monthly Posting Platform	81.62
25-Jul-17	23-Jul-17	Thai Box	EOC Catering Cost July Floods	132.50
25-Jul-17	23-Jul-17	Paknsave Moorhouse	EOC Catering Cost July Floods	215.37
25-Jul-17	23-Jul-17	Whitcoulls Thepalms 47	farewell card	15.99
25-Jul-17	24-Jul-17	P935 Chester Street	Town Hall PCG meeting	6.60
25-Jul-17	24-Jul-17	Kaiapoi Tyre Centre Limit	Vehicle maintenance	29.00
25-Jul-17	24-Jul-17	Createsend.Com Ema	Friends of the Art Gallery email	9.63
25-Jul-17	24-Jul-17	Createsend.Com Ema	Flooding - Residents update	11.50
25-Jul-17	24-Jul-17	Createsend.Com Ema	Flooding - Residents update	11.79
25-Jul-17	24-Jul-17	Createsend.Com Ema	Art Gallery email	113.71
25-Jul-17	24-Jul-17	Nams Group Ltd	Investment Logic Mapping	684.25
25-Jul-17	24-Jul-17	Courier Post Christchurch	Courier tickets for Monthly CCC pool water samples.	57.00
25-Jul-17	24-Jul-17	Nz Safety Blackwoods	Health and Safety - safety boots	142.35
25-Jul-17	24-Jul-17	Nz Safety Blackwoods	Health and Safety - safety boots	160.88
25-Jul-17	24-Jul-17	Crisp	carrots	24.00
25-Jul-17	25-Jul-17	Coffee Culture Cc Airp	5001-4325 Brand Activation meeting	24.20
25-Jul-17	25-Jul-17	Twl 220 Riccarton	5001-4325 Brand Activation props	79.98
25-Jul-17	25-Jul-17	Southern Woods Nursery	buy 150 plants	353.62
25-Jul-17	25-Jul-17	Uoc Parking Meters	Parking for city centre meeting	3.50
25-Jul-17	25-Jul-17	Uoc Parking Meters	Parking for city centre meeting	6.50
25-Jul-17	25-Jul-17	Ccc Parking	parking for meeting at civic	6.70
25-Jul-17	25-Jul-17	Parsley And Sage	Catering for Community Board meeting	164.16
25-Jul-17	25-Jul-17	Ccc Parking	Parking - Meetings at Civic	6.70
25-Jul-17	25-Jul-17	Countdown	Catering for Burwood Event - Residents Associations	15.68

Posting Date	Tran Date	Supplier	Narrative Details	Amount
25-Jul-17	25-Jul-17	Thode Knife & Saw Ltd	Guillotine blade sharpen	108.97
25-Jul-17	25-Jul-17	Connovation	pest control rat poison stoat bait	902.92
25-Jul-17	25-Jul-17	Sydenham Bakery	Civil Defence (EOC) lunch 25/7/17	124.40
25-Jul-17	25-Jul-17	Peninsula Trading Post	Gumboots	94.00
25-Jul-17	25-Jul-17	Mitre 10 Beckenham	liquid nails and new gloves	42.38
25-Jul-17	25-Jul-17	Ccc Art Gallery Car Prk	Parking for meetings in Civic offices	10.00
25-Jul-17	25-Jul-17	Caltex Redwood	Milk for Redwood Library staff room	8.99
25-Jul-17	25-Jul-17	Site Safe	Health and Safety - Site Safe Foundation Passport	163.30
25-Jul-17	25-Jul-17	Wsl South City	Dots for Compliance Team	47.97
25-Jul-17	25-Jul-17	Displayworks Chch	Hire of free standing panel boards for the Smart Cities Expo	477.25