

Transaction Search - Company

Bank of New Zealand, Statement Period 24 Aug 2017 - 25 Sep 2017

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-Aug-17	21-Aug-17	Christchurch Airport	Parking Chch airport	25.00
24-Aug-17	22-Aug-17	French Bazaar Pty Lt	Goods for resale	577.77
24-Aug-17	22-Aug-17	Zibibbo Restaurant Bar	Paid for in error on P-card - payment reimbursed to Council	5.00
24-Aug-17	22-Aug-17	Zibibbo Restaurant Bar	Dinner whilst working at MBIE in Wellington	30.00
24-Aug-17	22-Aug-17	Silvertop Vic 131008	Australian promoters meetings	70.29
24-Aug-17	22-Aug-17	Ramset Christchurch	washers for retaining wall	25.67
24-Aug-17	22-Aug-17	Gm Cabs Pty Ltd	Taxi - Melbourne airport to hotel - 50014110	74.61
24-Aug-17	23-Aug-17	Wilson Parking	Wilson Parking	16.60
24-Aug-17	23-Aug-17	Orbitkey	Goods for resale	496.81
24-Aug-17	23-Aug-17	Zakkia Homewares PI	Goods for resale	775.65
24-Aug-17	23-Aug-17	Astoria Cafe	Breakfast whilst working at MBIE in Wellington	22.50
24-Aug-17	23-Aug-17	Si Component Centre	Tools	29.28
24-Aug-17	23-Aug-17	Jc Installs Limited	Reversing Camera Install Plant #836	400.00
24-Aug-17	23-Aug-17	Parsley And Sage	Catering for Community Board meeting	164.16
24-Aug-17	23-Aug-17	Uber Trip Jpask Help.Uber	Australian promoters meetings	9.05
24-Aug-17	23-Aug-17	Uber *trip F4ahi	Australian promoters meetings	13.81
24-Aug-17	23-Aug-17	Parsley And Sage	Catering for Fendalton Seminar	101.66
24-Aug-17	23-Aug-17	Hall Machinery Chris	In House Maintenance Heat Loop Pump WO	194.35
24-Aug-17	23-Aug-17	Papertree	Prize for Book Buddies programme	25.98
24-Aug-17	23-Aug-17	Relish Catering	Mayor's External Advisory Committee lunch	282.04
24-Aug-17	23-Aug-17	Caltex Hornby	LIU Milk for tea room at Hornby Library	8.20
24-Aug-17	23-Aug-17	Workplace Safety Sup	site safety barrier arms and cones	483.00
24-Aug-17	23-Aug-17	Cial Online Parking	car hire for site visit attendance	22.00
24-Aug-17	23-Aug-17	Silvertop Vic 131008	Taxi from hotel to Frontier offices. 50014110	24.99
24-Aug-17	24-Aug-17	Mitre 10 Mega Papanui	Letterbox numbers	85.76
24-Aug-17	24-Aug-17	Silostay	Expenses	160.00
24-Aug-17	24-Aug-17	Hutt & City Taxis	taxi Wellington airport to CBD for Road Efficiency Group meeting	40.80
24-Aug-17	24-Aug-17	New World Fendalton	Volunteer Recognition	41.88
24-Aug-17	24-Aug-17	Nzra	Pool alone signage for summer pools	225.00
24-Aug-17	24-Aug-17	Ccc Parking	parking for city meeting	6.70
24-Aug-17	24-Aug-17	Relish Catering	Board Catering for August 21	177.10
24-Aug-17	24-Aug-17	Twl 128 Hornby	2 bags of potting mix	18.00
24-Aug-17	24-Aug-17	Promag Publishing	Advertisement - Gallery venue hire	681.09
24-Aug-17	24-Aug-17	Noel Leeming 12	Equipment for VC display	39.99
24-Aug-17	24-Aug-17	Aarque Group Limited	Matte Black Ink Cartridge for HP7100ps large format printer	326.91
24-Aug-17	24-Aug-17	Mitre 10 Beckenham	screws for signs install and driver heads for cordless drill	31.65
24-Aug-17	24-Aug-17	Goldpine Christchurch	timber supplies for drain construction	535.92
24-Aug-17	24-Aug-17	Countdown	Milk for Carlyle Street	6.88
24-Aug-17	24-Aug-17	Ccc Art Gallery Car Prk	parking at civic	17.00
24-Aug-17	24-Aug-17	Mitre 10 Mega Papanui	pack of 25mm screws and pack cable ties for replacement brackets in plant room at Graham Condon	17.12
24-Aug-17	24-Aug-17	Mitre 10 Mega Papanui	1 pair gloves and solo sprayer to clean out spa balance tank at Graham Condon	59.15
24-Aug-17	24-Aug-17	Ccc Parking	Car parking for meetings at Civic building	6.70
24-Aug-17	24-Aug-17	Wsl Papanui	Command Picture Hanging Strips to mount Ward photos in Papanui Board Room	33.98
24-Aug-17	24-Aug-17	Auckland Co Op Taxis	travel costs - business meeting attendance	56.90
24-Aug-17	24-Aug-17	Chch City Council Civic	4 x 60 min Council Parking coupon books	124.00
25-Aug-17	22-Aug-17	Dtsopal4	Train in Sydney for promoters meetings	56.03
25-Aug-17	22-Aug-17	Christchurch Airport	All day parking at Chch airport while in Dunedin for Fahey/Henderson research	25.00
25-Aug-17	23-Aug-17	Sprout Social	5001-4342 Monthly social media platform	83.82
25-Aug-17	23-Aug-17	Sp * The Chocofish Co	Goods for resale	57.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
25-Aug-17	23-Aug-17	Papaya Pty Limited	Goods for resale	720.61
25-Aug-17	23-Aug-17	Uber *trip Zi66u	Melbourne Uber for promoters meeting	99.50
25-Aug-17	23-Aug-17	Cips Australia Pty	Annual CIPS membership Aug 17 - Aug 18	292.74
25-Aug-17	23-Aug-17	Eb Canterbury Tech Su	3x Member Tickets to Canterbury Tech Summit	449.97
25-Aug-17	24-Aug-17	Wilson Parking	Wilson Parking	12.60
25-Aug-17	24-Aug-17	Bunnings - 9482	Bolts to repair slats in change rooms.	8.56
25-Aug-17	24-Aug-17	Paramount Pools & Spas	defoamer and Trichlor mini tabs for Peacock fountain	171.00
25-Aug-17	24-Aug-17	Saecowilson - Christch	Grit Tank5 WO	95.36
25-Aug-17	24-Aug-17	Saecowilson - Christch	In House Maintenance - WO	105.96
25-Aug-17	24-Aug-17	Conference Innovators Ltd	Conference attendance cost for Asia Pacific Cycle Conference 2017.	1077.30
25-Aug-17	24-Aug-17	Air Liquide	5-3-08-4208 gas and rental	92.11
25-Aug-17	24-Aug-17	Abcorp NZ Limited	Coloured Cards for Group Fitness participation and access	248.40
25-Aug-17	24-Aug-17	Uber *trip Kdtd2	Sydney Uber for promoters meetings	28.85
25-Aug-17	24-Aug-17	Nz Safety Blackwoods	PPE equipment	63.39
25-Aug-17	24-Aug-17	Parkhouse Rd Garden	Top soil lawns BG. X2 SCOOPS.	45.00
25-Aug-17	24-Aug-17	Everyday Hero Pty Ltd	This is a training induction booklet about how city infrastructure works	31.84
25-Aug-17	24-Aug-17	Spark The Palms	SD memory card for mobile phone	19.99
25-Aug-17	24-Aug-17	Nz Safety Blackwoods	safety glasses	83.46
25-Aug-17	24-Aug-17	Bunnings - 9476	2 outdoor wooden chairs, BBQ Utensils, 2 garden pots and plants	297.26
25-Aug-17	24-Aug-17	Vulcan Steel Limited	burglar black grill for CH racks	131.10
25-Aug-17	24-Aug-17	Southshore Marine Limited	Chain for gates	51.75
25-Aug-17	24-Aug-17	Bunnings - 9482	Tool and material for modifying sampling equipment	130.21
25-Aug-17	24-Aug-17	Bunnings - 9482	Wheel barrow tube	19.98
25-Aug-17	24-Aug-17	City Art Framing	UV museum acrylic for QAG Nerli Ioan	91.55
25-Aug-17	24-Aug-17	New World Bishopdale	Papanui-Innes Community Board Meeting held on 25 August 2017 in the Papanui Board Room	88.36
25-Aug-17	24-Aug-17	Gold Band Taxis	Taxi - CHC airport - home. 50014110	52.00
25-Aug-17	25-Aug-17	Twl 220 Riccarton	5308-4401 Frames & Ferns for Cirque backstage	156.00
25-Aug-17	25-Aug-17	Mitre 10 Mega Hornby	long-handled grass shear for carpark and track edge maintenance at Charlesworth Res	113.98
25-Aug-17	25-Aug-17	New World South City	Farewell Morning Tea	192.00
25-Aug-17	25-Aug-17	Mona Vale	Farewell lunch for Chinese Consul General	179.50
25-Aug-17	25-Aug-17	Uoc Parking Meters	Parking while at Civic offices	9.50
25-Aug-17	25-Aug-17	Pgg Wrightson Chch	silky blade 170mm sect D.	34.99
25-Aug-17	25-Aug-17	James Bull & Co	Keys for Sign of Takahe	253.30
25-Aug-17	25-Aug-17	New World Halswell	Coffee as coffee delivery delayed	18.47
25-Aug-17	25-Aug-17	Sanco Tooling Ltd	festool sander and sanding disks for workshop	976.35
25-Aug-17	25-Aug-17	Countdown	bbq food for mtb volunteer lunch.	104.77
25-Aug-17	25-Aug-17	Ascent Technology Ltd	Brateck LPA36-446 Wall Mount	80.33
25-Aug-17	25-Aug-17	Ccc Art Gallery Car Prk	parking civic	15.00
25-Aug-17	25-Aug-17	Briscoes Chch Salisbury	Plates and dished for Little River service centre kitchen	131.73
25-Aug-17	25-Aug-17	Road Signs And Traffic	x10 cones and printing & x4 safety bars for bus lane enforcement.	328.90
25-Aug-17	25-Aug-17	Merivale Paper Plus	Botanic Gardens library	176.40
25-Aug-17	25-Aug-17	Mitre 10 Rangiora	Equipment box for CTOC van	255.99
28-Aug-17	23-Aug-17	SurveyMonkey.Com	Survey Monkey Subscription for the library	355.49
28-Aug-17	23-Aug-17	Dtsopa12	Train - Sydney CBD - airport. 50014110	22.44
28-Aug-17	23-Aug-17	The Boy Who Cried Wolf	Coffee - Live Nation Australia. 50014130	22.56
28-Aug-17	23-Aug-17	Leftbank Right Pl	Lunch - 50014110	41.52
28-Aug-17	23-Aug-17	Macchiato Bar	Lunch - 50014110	63.98
28-Aug-17	24-Aug-17	Pp*martha Jean	Credit Voucher (AUD 17.22) Pp*martha Jean	-18.42
28-Aug-17	24-Aug-17	Metro Hotel On Pitt	Accommodation in Sydney for Promoters meetings	233.54
28-Aug-17	24-Aug-17	Www.Aliexpress.Com	Visitor Host Flashlights	51.47
28-Aug-17	24-Aug-17	International Association	ITPP Transaction Receipt from International Association Information Tech Asset.	177.75

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28-Aug-17	24-Aug-17	Paypal *buildingnet	Compliance Forum 2017	448.50
28-Aug-17	24-Aug-17	Christchurch Airport	CHCH Airport Parking	25.00
28-Aug-17	24-Aug-17	Metro Hotel On Pitt	Coffee - 50014110	6.74
28-Aug-17	24-Aug-17	Clock Hotel	Coffee 50014130	26.94
28-Aug-17	24-Aug-17	The Naked Duck Hyde	Breakfast - TEG. 50014130	70.14
28-Aug-17	24-Aug-17	Clock Hotel	Lunch 50014130	125.15
28-Aug-17	24-Aug-17	French Bazaar Pty Lt	Giftware for resale in the B G V C Giftshop	914.14
28-Aug-17	25-Aug-17	Wilson Parking	Wilson Parking	6.60
28-Aug-17	25-Aug-17	Wilson Parking	Wilson Parking	8.60
28-Aug-17	25-Aug-17	Aramo Coffee Limited	Breakfast while attending Senior Building Officials Forum.	39.70
28-Aug-17	25-Aug-17	Hynds Pipe Systems Limite	In House Maintenance -WO	12.52
28-Aug-17	25-Aug-17	Saecowilson - Christch	In House Maintenance WO Grit Tank 5 etc -	116.99
28-Aug-17	25-Aug-17	Dotmar Engineering Plast	In House Maintenance -	122.95
28-Aug-17	25-Aug-17	Bunnings - 9476	\$99.60 to Materials & Equipment 5-3-08-4208\$24.64 to Vbase Touch 5-3-08-4401	124.34
28-Aug-17	25-Aug-17	Christchurch Airport	parking at Chch airport while at REG Leadership Group meeting	50.00
28-Aug-17	25-Aug-17	Wilson Parking	NRL meeting with ChcNZ	4.60
28-Aug-17	25-Aug-17	Createsend.Com Ema	Newsline 25/08/2017	81.99
28-Aug-17	25-Aug-17	Usave Car & Truck Rentals	Truck Hire for removals at NB Hub	15.00
28-Aug-17	25-Aug-17	Usave Car & Truck Rentals	Truck Hire for removals at NB Hub	25.49
28-Aug-17	25-Aug-17	Bunnings - 9476	Electrical gear for CDCentre teams trailers	332.37
28-Aug-17	25-Aug-17	Inati	Lunch meeting (VIP artist)	59.00
28-Aug-17	25-Aug-17	Quotable Value Nz	Annual Subscription to QV Costbuilder Software	209.00
28-Aug-17	25-Aug-17	Thomson Reuters	Copy of Building Act (book)	98.90
28-Aug-17	25-Aug-17	Christchurch Airport	CHCH Airport Parking	25.00
28-Aug-17	25-Aug-17	Amalga Taxis 3-888-000	Taxi in Wellington from JMC Meeting to airport	48.70
28-Aug-17	25-Aug-17	Art New Zealand 2009 Ltd	Magazine subscription	70.00
28-Aug-17	25-Aug-17	Go Wireless Nz	Replacement Nano Station	165.08
28-Aug-17	25-Aug-17	Bunnings - 9482	Sports Field making pegs for Parks Team	350.64
28-Aug-17	25-Aug-17	Old Mill Road Limite	Giftware for resale in B G V C Giftshop	352.48
28-Aug-17	26-Aug-17	Auckland Co Op Taxis	To supplier from trade fair	17.10
28-Aug-17	26-Aug-17	Safran	food	32.00
28-Aug-17	26-Aug-17	Tokyo Club	Food	33.00
28-Aug-17	26-Aug-17	Auckland Co Op Taxis	from one supplier to another supplier	48.90
28-Aug-17	26-Aug-17	Qualaroo, Inc.	ITDC Qualaroo Inc Surveys	524.34
28-Aug-17	26-Aug-17	New World Halswell	Vic Park Community Planting Day Morning Tea	56.91
28-Aug-17	26-Aug-17	Safran	Meal	30.00
28-Aug-17	26-Aug-17	Tokyo Club	Meal	31.00
28-Aug-17	26-Aug-17	First Direct Taxis	Home - ChCh Airport	57.90
28-Aug-17	26-Aug-17	Alert Taxis Limited	Auckland showroom Taxi	71.50
28-Aug-17	27-Aug-17	Jones The Grocer Newmarke	Food	22.50
28-Aug-17	27-Aug-17	Reliable Cabs	Auckland taxi - meeting re NRL	79.90
28-Aug-17	27-Aug-17	Bp Connect Edgware	KidsFest 2017 - Volunteer - Gift Cards	150.00
28-Aug-17	27-Aug-17	New World Northwood	Groynes community planting catering 26/08 TFC water + drinks etc	31.11
28-Aug-17	27-Aug-17	New World Northwood	volunteer support Roto K planting day	101.28
28-Aug-17	27-Aug-17	Twl 178 Barrington	Replacement shelving unit in YA area for PlayStation games	15.00
28-Aug-17	27-Aug-17	Supervalu Sumner	morning tea supplies for mtb working bee	14.06
28-Aug-17	27-Aug-17	Mitre 10 Mega Papanui	Brushes for polyurethaning floor	4.56
28-Aug-17	27-Aug-17	Mitre 10 Mega Papanui	Shovel, Safety mask and sandpaper block for polyurethaning floor	137.84
28-Aug-17	27-Aug-17	Auckland Showgrounds Cate	Meal	11.00
28-Aug-17	27-Aug-17	Jones The Grocer Newmarke	Meal	21.50
28-Aug-17	28-Aug-17	Placemakers Riccarton	matrex coldpatch pothole repair for driveway repairs	215.96
28-Aug-17	28-Aug-17	Mitre 10 Mega Papanui	string line for plant bed prep and spray bottle for weed control	29.98
28-Aug-17	28-Aug-17	Pak N Save Wainoni	5-3-08-4160	42.11
28-Aug-17	28-Aug-17	Selwyn Village Pharmacy	Isopropyl alcohol for mask cleaning	7.50
28-Aug-17	28-Aug-17	Mitre 10 Beckenham	20 L Drinking Water Container; funnel; chuck key	38.37
28-Aug-17	28-Aug-17	Freshchoice Ci ty Mkt	Unit Meeting material	23.47

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-Aug-17	28-Aug-17	The Chain Man Ltd	load testing for strap hangers and j-hooks	258.75
28-Aug-17	28-Aug-17	Freshchoice City Mkt	Farm Baked Biscuits for morning and afternoon tea catering for CCC/CCL workshop	11.37
28-Aug-17	28-Aug-17	Countdown	Grocery items for re sale in the shop	57.70
28-Aug-17	28-Aug-17	Briscoes	New curtains for homstead	105.00
28-Aug-17	28-Aug-17	Shaky Isles Newmarket	Meal	26.00
29-Aug-17	27-Aug-17	Archies Restaurant & Piz	Food	27.50
29-Aug-17	27-Aug-17	Archies Restaurant & Piz	Meal	33.50
29-Aug-17	28-Aug-17	Wilson Parking	Wilson Parking	4.60
29-Aug-17	28-Aug-17	Auckland Co Op Taxis	late night, from supplier visit to hotel	37.50
29-Aug-17	28-Aug-17	Nz Post Stamps Centr	stamps for resale in BG Visitor Centre shop	1023.00
29-Aug-17	28-Aug-17	Kmart - Riccarton	coat hangers for BGVC function room	6.00
29-Aug-17	28-Aug-17	Smc Pneumatics (NZ)	In House Maintenance WO	22.97
29-Aug-17	28-Aug-17	Egmont Commercial Lt M/O	gloves and labels for plant production	169.12
29-Aug-17	28-Aug-17	Wilson Parking	Parking for Financial modelling meeting and NRL meeting with the Mayor	10.60
29-Aug-17	28-Aug-17	Scorpio Books	Place names of banks peninsula for landscape library	59.99
29-Aug-17	28-Aug-17	Stowers Containment Solut	6 x containers for chemical/tools + 10 x 5L containers for chemical	354.71
29-Aug-17	28-Aug-17	Bunnings - 9476	KidsFest Lantern Parade 2017 - Event Equipment	215.00
29-Aug-17	28-Aug-17	Little Penang	Dinner Wgtn Gov Procure	19.90
29-Aug-17	28-Aug-17	New World Wellington City	Breakfast x3 Wgtn Gove Procure	27.98
29-Aug-17	28-Aug-17	Createsend.Com Ema	Friends Of Art Gallery email	17.79
29-Aug-17	28-Aug-17	Bunnings - 9482	2 x heaters to replace broken ones	39.80
29-Aug-17	28-Aug-17	T / L Netmaking	6 fyke nets for pest fishing Travis wetland	712.76
29-Aug-17	28-Aug-17	Stationeryonline.Co.Nz	x6 green wiro folders with pockets not avail from contracted stationery supplier	14.38
29-Aug-17	28-Aug-17	Auldhouse Computer	Registration fee to attend a Time Management training Course	569.25
29-Aug-17	28-Aug-17	Auldhouse Computer	Registration fee to attend a Time Management training Course	569.25
29-Aug-17	28-Aug-17	Hurrell Holdings Ltd	Group Star Awards - 1 engraving and 1 trophy	103.50
29-Aug-17	28-Aug-17	Windsor Gallery	Cost of Framing 2 Certificates of Honorary Citizenship	377.60
29-Aug-17	28-Aug-17	New World St Martins	morning tea for eastenders tracks working bee	25.44
29-Aug-17	28-Aug-17	Courier Post Christchurch	Courier tickets for monthly water samples for Council Pools	57.00
29-Aug-17	28-Aug-17	Eastgate Post Shop	NZ Post - pre paid courier for the return of CCC property	18.50
29-Aug-17	28-Aug-17	Bp Connect Fendalton	petrol beause fuel card hard expired	157.08
29-Aug-17	29-Aug-17	A 2 Z	5308-4401 Vbase Touch extras for FOH theming	19.10
29-Aug-17	29-Aug-17	Animates Papanui	Replenishment of weed in goldfish tank which was old.	10.00
29-Aug-17	29-Aug-17	Countdown	coffee for McCormacks & Charlesworth Reserve volunteers	24.95
29-Aug-17	29-Aug-17	Baked On Wheels	food	7.00
29-Aug-17	29-Aug-17	Chch City Libraries Lyt	top up of Diamond Harbour ferry Metro cards for staff use	50.00
29-Aug-17	29-Aug-17	Twl 178 Barrington	dish washing liquid for BGVC staff messroom	10.00
29-Aug-17	29-Aug-17	Armstrong Locksmiths	Community Centre keys	32.50
29-Aug-17	29-Aug-17	Chch City Council Civic	Parking coupons for CCC business	62.00
29-Aug-17	29-Aug-17	Ccc Art Gallery Car Prk	Parking - Lyttelton RMC Meeting	4.00
29-Aug-17	29-Aug-17	Raeward Fresh Marshland	Milk for BLFP tearoom	15.96
29-Aug-17	29-Aug-17	Mitre 10 Mega Papanui	Heaters for 142a Winters Road	560.00
29-Aug-17	29-Aug-17	Site Safe	Site Safe Training	114.31
29-Aug-17	29-Aug-17	Ccc Art Gallery Car Prk	Parking at Civic	14.00
29-Aug-17	29-Aug-17	N Z W W A	Attendance at Water NZ Pipelines 2017 Workshop	250.00
29-Aug-17	29-Aug-17	Countdown	Milk for Carlyle	3.44
29-Aug-17	29-Aug-17	Larson Juhl	Herbarium	57.47
29-Aug-17	29-Aug-17	Convention Management	2 x Tickets to attend SOLGM Annual Summit	2700.00

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29-Aug-17	29-Aug-17	Placemakers Cranford	Sports Field making pegs for Parks Team (Paint)	102.47
29-Aug-17	29-Aug-17	Auckland Showgrounds Cate	Meal	7.00
29-Aug-17	29-Aug-17	Auckland Co Op Taxis	Auckland Taxi	18.70
29-Aug-17	29-Aug-17	Auckland Co Op Taxis	Auckland - to Airport	38.60
30-Aug-17	27-Aug-17	Paypal *seventhartp	download of film being screened at gallery	9.31
30-Aug-17	28-Aug-17	Hoo*hootsuite Media Inc.	Hootsuite media license	93.38
30-Aug-17	28-Aug-17	Www.Aliexpress.Com	bulk order of IT Consumables HDMI/DVI to VGA adapters/converters, phone chargers, screen replacement	708.33
30-Aug-17	28-Aug-17	Pmi - Membership	PMI membership	281.61
30-Aug-17	28-Aug-17	Fs *inreal Enscape	Enscape license	73.23
30-Aug-17	29-Aug-17	Saecowilson - Christch	In House Maintenance - WO	31.69
30-Aug-17	29-Aug-17	Nz Safety Blackwoods	H & S Sign "No Entry" - WO	76.01
30-Aug-17	29-Aug-17	Mainland Fasteners Ltd	Establish Emergency Trailer - WO	149.50
30-Aug-17	29-Aug-17	Burnsco Marine	Emergency Mobile Trailer - WO	223.92
30-Aug-17	29-Aug-17	Wilson Parking	Parking for meeting	8.60
30-Aug-17	29-Aug-17	Wilson Parking	Parking - Training at Civic	12.60
30-Aug-17	29-Aug-17	Createsend.Com Ema	Cycling newsletter August	36.55
30-Aug-17	29-Aug-17	Createsend.Com Ema	NZ Cup and Show Week 29 August 2017	89.01
30-Aug-17	29-Aug-17	Happyhire	toilet hire for gruffalo	275.00
30-Aug-17	29-Aug-17	Nz Safety Blackwoods	3x safety boots required for staff to enter New Central Library Building Site	382.19
30-Aug-17	29-Aug-17	Nz Safety Blackwoods	4x safety boots required for staff to enter New Central Library Building Site	509.56
30-Aug-17	29-Aug-17	Bbs Timbers Christchurch	cedar for sample stretcher	69.99
30-Aug-17	29-Aug-17	Action Powder Coatin	powdercoat grill for CH racks	179.40
30-Aug-17	29-Aug-17	New World St Martins	staff morning tea supplies	21.86
30-Aug-17	29-Aug-17	Cyclone Cycles & Mowers L	fuel caps for fuel cans	34.80
30-Aug-17	29-Aug-17	The Service Company Ltd C	toilet cleaning and hand wash chemicals	401.06
30-Aug-17	29-Aug-17	Capital Taxi	Taxi in Wellington from JMC Meeting to airport	46.00
30-Aug-17	29-Aug-17	McCormack&mckellar Auctio	colonial picture frame for collection	330.07
30-Aug-17	29-Aug-17	Freeparking	Domain purchase for 2 years	63.91
30-Aug-17	29-Aug-17	Smart Sushi Onehunga	Meal	9.20
30-Aug-17	29-Aug-17	Blue Star Taxis	ChCh Airport - Home	64.20
30-Aug-17	30-Aug-17	Gold Band Taxis	Taxi to Chch Airport to attend Executive Learning Group in Sydney	50.80
30-Aug-17	30-Aug-17	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	35.90
30-Aug-17	30-Aug-17	Green Cabs Ltd	Taxi whilst working at MBIE in Wellington.	45.20
30-Aug-17	30-Aug-17	Ccc Parking	Parking	3.50
30-Aug-17	30-Aug-17	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You	-18.49
30-Aug-17	30-Aug-17	Hilton Haulage	Freight costs for moving Tiny Hut from New Brighton to Shrlley Boys High School	356.50
30-Aug-17	30-Aug-17	Permark Industries Ltd	Planter ID Tags - Transitional Project	403.47
30-Aug-17	30-Aug-17	Hammer Hardware	Eye screws for nest boxes	7.50
30-Aug-17	30-Aug-17	Cactus Outdoor Limited	Repairs to uniform shorts and back pack	120.00
30-Aug-17	30-Aug-17	Four Square Akaroa	Milk for morning tea and tissues for colds, spills etc.	7.45
31-Aug-17	28-Aug-17	Christchurch Airport	NRL meeting - airport parking	56.00
31-Aug-17	28-Aug-17	Singaporeai 2420026321	Taxes - CAGF dinner - chef travel	418.60
31-Aug-17	28-Aug-17	Singaporeai 2420026323	Taxes - CAGF dinner - chef travel	418.60
31-Aug-17	28-Aug-17	Singaporeai 2420026327	Taxes - CAGF dinner - chef travel	418.60
31-Aug-17	28-Aug-17	Officevibe	ITDC Officevibe monthly sub 2017-08	1054.14
31-Aug-17	29-Aug-17	Conferece And Educati	10th International Urban Design Conference	921.76
31-Aug-17	29-Aug-17	Surveymonkey.Com	Survey Monkey monthly subscription	36.84
31-Aug-17	29-Aug-17	Paknsave Moorhouse	Biscuits for training box	44.77
31-Aug-17	29-Aug-17	Environment Institute	Registration Fees for Environment Institute of Australia and NZ Inc. Conference 2017	1118.48
31-Aug-17	29-Aug-17	Safari Bks Online-Flow	ITII Safari BooksOnline 2017-08	55.26
31-Aug-17	29-Aug-17	Paymate*barcode Produc	consumables	313.95
31-Aug-17	30-Aug-17	Spotto Nsw	Taxi from Sydney Airport to Coogee - Executive Learning Group	61.20
31-Aug-17	30-Aug-17	Juniper Restaurant	Dinner whilst working at MBIE in Wellington	36.00
31-Aug-17	30-Aug-17	George Henry & Co Ltd	Workshop Supplies - WO	193.20
31-Aug-17	30-Aug-17	George Henry & Co Ltd	Workshop Consumables - WO	249.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
31-Aug-17	30-Aug-17	Westfield Gift Voucher	5-0-02-4130 Westfield Voucher	100.00
31-Aug-17	30-Aug-17	Bunnings - 9482	Wire brush for cleaning filter lint pots, Frost cloth to trial glare reduction in leisure pool area	44.86
31-Aug-17	30-Aug-17	Createsend.Com Ema	Halswell-Hornby-Riccarton Community Board (September Draft)	9.99
31-Aug-17	30-Aug-17	Hose Supplies	Repair fittings for air line at Pioneer	21.66
31-Aug-17	30-Aug-17	Plumbing World #80	Various PVC pipe fittings for repair filter cleaning pole at Jellie Park	56.08
31-Aug-17	30-Aug-17	Catalyst It	Cloud services fee for smartView	4.56
31-Aug-17	30-Aug-17	Lestrangle Art Gallery	T-shirts for Matuku Takotako: Sumner Centre	375.00
31-Aug-17	31-Aug-17	Parsley And Sage	Board Meeting Catering - 28 Aug 2017	202.69
31-Aug-17	31-Aug-17	Blue Star Taxis	Taxi whilst working at MBIE in Wellington.	40.00
31-Aug-17	31-Aug-17	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	41.20
31-Aug-17	31-Aug-17	Twl 175 South City	In House Maintenance - Scarborough Repeater	19.00
31-Aug-17	31-Aug-17	Armstrong Locksmiths	Community Centre key	18.00
31-Aug-17	31-Aug-17	Nzrc Online Shop	First Aid Revalidation	130.00
31-Aug-17	31-Aug-17	Payment - Personal - Payment - Thank You	Repayment - Accidental Personal Use 20/07/17	-80.00
31-Aug-17	31-Aug-17	Noel Leeming 12	Lifeproof cover for Iphone	99.99
31-Aug-17	31-Aug-17	Shirley Service Centre	parking coupons	310.00
31-Aug-17	31-Aug-17	New World South City	Catering for HDM - Consultants Panel: Partnering Workshop Place Holder	266.00
31-Aug-17	31-Aug-17	Wise Quality NZ Ltd	Key Cut	9.90
31-Aug-17	31-Aug-17	Briscoes Chch Salisbury	bathroom scales for wieghing small crates	54.99
31-Aug-17	31-Aug-17	Placemakers Cranford	woodfiller, araldite for workshop	76.34
31-Aug-17	31-Aug-17	Countdown	Essentials for Sister Cities Plenary; lollies, serviettes and paper cups	16.36
31-Aug-17	31-Aug-17	Mitre 10 Beckenham	general assortment of new nails	30.24
31-Aug-17	31-Aug-17	Fab Plastics Limited	Fab plastics - Anytime library replacement parts	51.75
31-Aug-17	31-Aug-17	Deane Apparel	work uniforms	117.07
31-Aug-17	31-Aug-17	Wet & Forget Limited	5 No. 10l Wet & Forget for Jellie Park	900.00
31-Aug-17	31-Aug-17	F2c*fmanz	FMANZ Membership	201.25
31-Aug-17	31-Aug-17	Wsl South City	Toner cartridges for CTOC control room	280.00
1-Sep-17	29-Aug-17	Dnh*godaddy.Com Nzd	ITTI cccbookings.ccc.govt.nz SSL 3 years 2017-11	362.22
1-Sep-17	29-Aug-17	Christchurch Airport	Airport Car Parking CHCH 29-08-2017	25.00
1-Sep-17	30-Aug-17	Paypal *partylights	5308-4401 Concourse Theming fairy lights	293.25
1-Sep-17	30-Aug-17	Productplan.Com	IT ProductLine Annual subscription for Corporate Calendar	580.40
1-Sep-17	30-Aug-17	Pmi - Membership	PMI chapter membership	85.36
1-Sep-17	30-Aug-17	Pmi - Membership	PMI membership	183.51
1-Sep-17	30-Aug-17	Pmi - Membership	PMI Membership	283.09
1-Sep-17	31-Aug-17	Createsend.Com Ema	5001-4312 EDM Event Info	21.87
1-Sep-17	31-Aug-17	Bunnings - 9476	5308-4401 Plastic & tape for front doors theming	49.24
1-Sep-17	31-Aug-17	Dhl Express	Goods for resale	151.93
1-Sep-17	31-Aug-17	Blacks Fasteners Lt	In House Maintenance - WO	14.50
1-Sep-17	31-Aug-17	The Service Company Ltd C	H & S Consumables - WO	33.24
1-Sep-17	31-Aug-17	Nz Safety Blackwoods	PPE Boots	191.90
1-Sep-17	31-Aug-17	Saecowilson - Christch	In House Maintenance - Grit Tank5	207.78
1-Sep-17	31-Aug-17	Saecowilson - Christch	In House Maintenance - WO	340.77
1-Sep-17	31-Aug-17	Drills Taps & Dies Limite	Workshop Consumables - WO	799.29
1-Sep-17	31-Aug-17	Bunnings - 9476	5-3-08-4401 Covering windows at Arena entrance (Cirque)	72.08
1-Sep-17	31-Aug-17	Williams Auto Kaiapoi Dis	Van repairs for WOF	309.90
1-Sep-17	31-Aug-17	Piccadilly Bookshop	4 x Natural History of Canterbury books for 4 x staff farewell gifts	139.96
1-Sep-17	31-Aug-17	Ipenz	IPENZ seminar "Wind load on structures" for - assistant structural engineer	575.00
1-Sep-17	31-Aug-17	Createsend.Com Ema	Coastal-Burwood Community Board September	10.44
1-Sep-17	31-Aug-17	Createsend.Com Ema	Friends Of Art Gallery email	17.45

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1-Sep-17	31-Aug-17	Createsend.Com Ema	Council takes precautions ahead of forecast rain	17.49
1-Sep-17	31-Aug-17	Officemax	Stationary for HDM - Consultants Panel:	180.41
1-Sep-17	31-Aug-17	The Service Company Ltd C	Partnering Workshop Place Holder	
1-Sep-17	31-Aug-17	Omni Tech Riccarton	cleaning products for Port Hills offices	336.01
1-Sep-17	31-Aug-17	Ecocentral Ltd	Cover for new smart phone for camp	59.00
1-Sep-17	31-Aug-17	The Sauce Kitchen Ltd	dump fees	9.81
1-Sep-17	31-Aug-17	Conference Innovators Ltd	Mayor's office team building day	255.60
1-Sep-17	31-Aug-17	Unichem Brighton Village	Asia Pacific Cycle Congress - October 2017	1077.30
1-Sep-17	31-Aug-17	Ross Galt Lock & Key	Temp monitoring of equipment	17.98
1-Sep-17	31-Aug-17	Uoa Civil & Env Eng	replacement paddlocks for park security	882.00
1-Sep-17	31-Aug-17	P B Tech Online 095269200	Seismic Performance of Structure-Foundation-Soil Systems	1000.00
1-Sep-17	31-Aug-17	Crisp	PBTech - Lightning to VGA Adapter for PKL	93.02
1-Sep-17	31-Aug-17	Smiths Hire	carrots and greens for rabbits and pigs	34.95
1-Sep-17	31-Aug-17	Christchurch Cleaning Sup	water pump	60.00
1-Sep-17	31-Aug-17	Karaka Trading Company Li	item for general cleaning jobs	103.52
1-Sep-17	31-Aug-17	Computer Dynamics Ltd	Meeting in Wellington - refreshments	30.50
1-Sep-17	1-Sep-17	Fendalton Supervalu	Fibre patch cables and Velcro ties	195.34
1-Sep-17	1-Sep-17	F2c*fmanz	Finish tablets for staff room	28.47
1-Sep-17	1-Sep-17	Distinction Dunedin	Membership of Facilities Management NZ	201.25
1-Sep-17	1-Sep-17	Ccc Parking	Parking/Breakfast at conference	94.50
1-Sep-17	1-Sep-17	Battery Masta Ltd	Parking for meetings	6.70
1-Sep-17	1-Sep-17	Ferrymead Mitre 10 Mega	Duracell Alkaline battery	82.80
1-Sep-17	1-Sep-17	Countdown	paint	66.64
1-Sep-17	1-Sep-17	Four Square Akaroa	Programming resources	10.22
1-Sep-17	1-Sep-17	Wet & Forget Limited	tea, coffee, milk, cleaning products etc	46.25
1-Sep-17	1-Sep-17	Just Incredible Barring	5 No. 10L Wet & Forget for Waltham Pool	900.00
1-Sep-17	1-Sep-17	Freshchoice Barrington	2x Card for Koha for community speakers	2.00
1-Sep-17	1-Sep-17	Z Barrington	Methylated spirits & staffroom cutlery	18.82
1-Sep-17	1-Sep-17	Belfast Vet Clinic	2x Petrol Vouchers for Koha for community speakers	80.00
1-Sep-17	1-Sep-17	Southern Inst Technolog	Vet account payment - Consult and treat Horse + Vacc for goat Bonnie	359.10
1-Sep-17	1-Sep-17	Placemakers Riccarton	Level 4 certificate in project management course	283.00
1-Sep-17	1-Sep-17	Placemakers Riccarton	Tools (Screw Drivers set)	39.00
4-Sep-17	30-Aug-17	Goformz	Tools (Complete tool kit)	747.61
4-Sep-17	30-Aug-17	Runscope.Com	ITCC GoFormz Health Licensing monthly sub 2017-08	90.34
4-Sep-17	31-Aug-17	Facebk *p9gprcwa32	ITII Runscope Small Plan 2017-08 Annual fee	113.28
4-Sep-17	31-Aug-17	Facebk *5szxtd24y2	5001-4342 Social Media Advertising	277.15
4-Sep-17	31-Aug-17	Facebk *2szxtd24y2	promoted post on instagram	6.16
4-Sep-17	31-Aug-17	Christchurch Airport	facebook promotions for gallery events	222.26
4-Sep-17	31-Aug-17	The Black Dog Cafe	Airport Parking whilst in Wellington for ACC meeting with CCHL	25.00
4-Sep-17	31-Aug-17	Facebk *3gnqbdsut2	Breakfast at conference	14.00
4-Sep-17	31-Aug-17	Facebk *e7cjhdwcr2	Rec & Sport Facebook posts	5.47
4-Sep-17	31-Aug-17	Facebk *czpz2dst62	Dog registration, Libraries and Neighbourhood Week Facebook posts	78.64
4-Sep-17	31-Aug-17	Facebk *tybxnaj932	Sport & Rec, Botanic Gardens, Neighbourhood Week, Crusaders Parade, Transport for Canterbury	109.76
4-Sep-17	31-Aug-17	Facebk *bzpz2dst62	Kids swimming Facebook posts	200.00
4-Sep-17	31-Aug-17	Facebk *dpysc2n32	Sport & Rec, Botanic Gardens, Libraries, Neighbourhood Week, Jellie Park Hydroslide, Crusaders Parade	680.51
4-Sep-17	31-Aug-17	Facebk *bpyssc2n32	social media boost for facebook for Botanic Gardens	3.01
4-Sep-17	31-Aug-17	Facebk *ec8hrdezs2	social media boost for Botanic Gardens	17.99
4-Sep-17	31-Aug-17	Facebk *g5a5jdatp2	Facebook campaign	176.17
4-Sep-17	1-Sep-17	Wilson Parking	Facebook TI Advertising	56.17
4-Sep-17	1-Sep-17	Createsend.Com Ema	Wilson Parking	4.60
4-Sep-17	1-Sep-17	Createsend.Com Ema	5001-4312 EDM Event Info	24.24

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Sep-17	1-Sep-17	Bunnings - 9476	5308-4401 batteries for concourse theming lights	29.96
4-Sep-17	1-Sep-17	Blue Star Taxis	Taxi from Chch International airport - Executive Learning Group	56.80
4-Sep-17	1-Sep-17	Workplace Safety Sup	H & S Consumables - WO	423.20
4-Sep-17	1-Sep-17	Christchurch Airport	Airport parking whilst in Auckland for LGFA Director interviews	25.00
4-Sep-17	1-Sep-17	Reliable Cabs	Taxi Auckland City to Airport when in Auckland for LGFA Director interviews	75.00
4-Sep-17	1-Sep-17	Reliable Cabs	Taxi Auckland Airport to City for LGFA Interviews	85.00
4-Sep-17	1-Sep-17	Wilson Parking	Parking	2.60
4-Sep-17	1-Sep-17	Www.Hamabeads.Co.Uk	Hamabeads for Horizons: 2D to 3D, afterschool and holiday programmes	251.70
4-Sep-17	1-Sep-17	Createsend.Com Ema	Westmorland works - residents groups	7.11
4-Sep-17	1-Sep-17	Createsend.Com Ema	Westmorland works - cycling community	7.57
4-Sep-17	1-Sep-17	Createsend.Com Ema	Update for central city business group 1 September 2017	8.20
4-Sep-17	1-Sep-17	Createsend.Com Ema	Banks Peninsula Community Board September	8.55
4-Sep-17	1-Sep-17	Createsend.Com Ema	Graffiti Newsletter 1 September 2017	13.57
4-Sep-17	1-Sep-17	Createsend.Com Ema	Weather update - forecast looking better	22.99
4-Sep-17	1-Sep-17	Createsend.Com Ema	Newsline 01/09/2017	81.88
4-Sep-17	1-Sep-17	Createsend.Com Ema	NZ Cup and Show Week 1 September 2017	86.74
4-Sep-17	1-Sep-17	Bunnings - 9476	Duct tape x 2 rolls	49.58
4-Sep-17	1-Sep-17	Bunnings - 9476	Lopper bypass and glove garden size8 BG	127.81
4-Sep-17	1-Sep-17	Fulcrumapp.Com	Supply of data capture tool for CWW assets	321.91
4-Sep-17	1-Sep-17	Tenancy Practice	Online Training Video - Meth Testing and Residential Tenancies	79.35
4-Sep-17	1-Sep-17	Ezibuy Ltd - Chch	Koha for Sand Mandala closing ceremony- Maatakiwi	50.00
4-Sep-17	1-Sep-17	Just Desserts	Koha for the Sand Mandala shared morning tea with team and monks.	58.00
4-Sep-17	1-Sep-17	Ipenz	NZMUGS Conference 2017	517.50
4-Sep-17	1-Sep-17	Pulp Kitchen Catering	Catering for Joint Waste Meetings with other Councils	371.31
4-Sep-17	1-Sep-17	Bunnings - 9482	Ply board/ drill bits	161.23
4-Sep-17	1-Sep-17	Conference Innovators Ltd	APCC registration 1 day	461.70
4-Sep-17	2-Sep-17	Kiwi Eftpos Hire	5001-4325 Merch pack for brand activation	230.00
4-Sep-17	2-Sep-17	Google*svcsapps Antarc	The Antarctic Office gmail account subscription	78.69
4-Sep-17	2-Sep-17	Mitre 10 Mega Hornby	Tarpaulins to protect stock from leaking roof	191.12
4-Sep-17	2-Sep-17	Yogaglo.Com	Yogaglo training tool for instructors.	25.76
4-Sep-17	2-Sep-17	New World South City	Essentials for Sister Cities Plenary; mints, chocolate fish and chocolate bars for 8 guest speakers	46.87
4-Sep-17	2-Sep-17	Central Innovation	ITCC ArchiCAD Monthly sub	339.25
4-Sep-17	2-Sep-17	Pakn Save Rangiora	Grocerys for the re sale in the shop	4.00
4-Sep-17	2-Sep-17	Pakn Save Rangiora	Grocery items for re sale in the shop	55.27
4-Sep-17	2-Sep-17	Jb Hi-Fi Riccarton	Hard Drive	229.00
4-Sep-17	3-Sep-17	Briscoes Riccarton	Cake slice for staffroom	10.19
4-Sep-17	3-Sep-17	On The Spot Cashmere	Morning tea biscuits for mtb volunteers	11.10
4-Sep-17	3-Sep-17	Amazon Web Services	Hosting services fee for CBD Development 3D Model	1.82
4-Sep-17	4-Sep-17	Mitre 10 Mega Papanui	Misc items for Jellie Ops	25.94
4-Sep-17	4-Sep-17	Countdown	Cotton buds for Landscape Lesson Term 3 2017	15.00
4-Sep-17	4-Sep-17	Ccc Art Gallery Car Prk	Parking - Urumau Consultation meeting	11.00
4-Sep-17	4-Sep-17	Four Square Akaroa	Milk, catering Akaroa Service Centre	14.15
4-Sep-17	4-Sep-17	Fresh Choice Parklands	staff room expenses - coffee, tea, sugar, milk	59.76
4-Sep-17	4-Sep-17	Ferrymead Mitre 10 Mega	paint	17.88
4-Sep-17	4-Sep-17	Ccc Parking	Parking for interviews	16.00
4-Sep-17	4-Sep-17	Countdown	Catering for Local Welfare Committee meeting	14.12
4-Sep-17	4-Sep-17	Just Incredible Nb	texture, flashing balls for Southern Centre	40.93
4-Sep-17	4-Sep-17	Countdown	Linwood Central Heathcote Community Board meeting catering 4 September 2017	27.04
4-Sep-17	4-Sep-17	New World South City	Lunch provided for external advisory group	43.69

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Sep-17	4-Sep-17	New World South City	Disposable plates and cups for councillors use	11.49
4-Sep-17	4-Sep-17	Nzls Cle - Zeald	Evidence Act seminar - NZ Law Society	205.00
4-Sep-17	4-Sep-17	New World South City	Opening food 4 Sept.	119.73
4-Sep-17	4-Sep-17	Ccc Art Gallery Car Prk	Parking at Civic	13.00
4-Sep-17	4-Sep-17	Caltex Redwood	Milk for Redwood Library Staffroom	8.98
4-Sep-17	4-Sep-17	Pak N Save Northlands	Papanui Library - for Youth Group sessions held on Mondays.	28.61
4-Sep-17	4-Sep-17	Countdown	Milk for Carlyle	6.88
4-Sep-17	4-Sep-17	Placemakers Cranford	picnic table repairs /replacement	128.50
4-Sep-17	4-Sep-17	RepcO Fitzgerald Ave	Contact cleaner & Bus lane beacon light.	103.49
5-Sep-17	4-Sep-17	Wilson Parking	Wilson Parking	8.60
5-Sep-17	4-Sep-17	Spotify P035502ec8	Gallery spotify account monthly fee	14.99
5-Sep-17	4-Sep-17	Rosdale Manufacturing	Goods for resale	296.40
5-Sep-17	4-Sep-17	Super Cheap Auto	In House Maintenance - WO Ponds Compressor	119.00
5-Sep-17	4-Sep-17	Super Cheap Auto	In House Maintenance - Ponds Compressor	238.00
5-Sep-17	4-Sep-17	Saecowilson - Christch	Credit Voucher Saecowilson - In House Maintenance - Grit Tank5	-68.82
5-Sep-17	4-Sep-17	Ucsa	Antarctic Season Opening - venue hire	375.40
5-Sep-17	4-Sep-17	Nz Safety Blackwoods	new hard hat	20.74
5-Sep-17	4-Sep-17	Createsend.Com Ema	Spreydon-Cashmere Community Board September	7.15
5-Sep-17	4-Sep-17	Createsend.Com Ema	Papanui-Innes Community Board September	7.15
5-Sep-17	4-Sep-17	Createsend.Com Ema	Fendalton-Waimairi-Harewood Community Board Newsletter September	9.52
5-Sep-17	4-Sep-17	Dept Internal Affairs	Photo Purchased for Heritage Week form the Alexander Turnball Library	30.00
5-Sep-17	4-Sep-17	Dept Internal Affairs	Photos purchased from the Alexander Turnball Library for Heritage Week 2017	150.00
5-Sep-17	4-Sep-17	Dans Produce	LCH Community Board meeting and Greater Linwood Forum catering 4 September 2017	18.91
5-Sep-17	4-Sep-17	Aromaunga Baxter Flowers	A wreath for the Mayor to be laid at the Fire Fighters' Memorial event on 11 September	130.00
5-Sep-17	4-Sep-17	Pulp Kitchen Catering	Catering - Christchurch West Melton Water Management Zone Committee	300.59
5-Sep-17	4-Sep-17	Computer Dynamics Ltd	Display port to HDMI 2 m cable: VR kit	57.27
5-Sep-17	4-Sep-17	Nz Safety Blackwoods	Hi Vis work jacket	86.25
5-Sep-17	4-Sep-17	Bunnings - 9482	Safety gear for new employee	304.55
5-Sep-17	4-Sep-17	Ecocentral Ltd	Rubbush truck dump	372.86
5-Sep-17	5-Sep-17	Mrc Global (NZ) Ltd	In House Maintenance - Ponds Compressor	15.41
5-Sep-17	5-Sep-17	Mrc Global (NZ) Ltd	In House Maintenance - Ponds Compressor	150.18
5-Sep-17	5-Sep-17	Trowel Trades Chch	Painting materials	130.51
5-Sep-17	5-Sep-17	Mitre 10 Beckenham	Safety power plug box	30.98
5-Sep-17	5-Sep-17	Noel Leeming 12	Chords for cell phone and cell battery pack charging	64.97
5-Sep-17	5-Sep-17	Wsl South City	A3 L shaped pockets for Design	13.98
5-Sep-17	5-Sep-17	Mitre 10 Mega Papanui	washers and screws for teddy bear signs	4.46
5-Sep-17	5-Sep-17	Countdown	Catering for Beyond the Bin Catering	40.29
5-Sep-17	5-Sep-17	Twl 123 Eastgate	cleaning products - whanau room and staff room	14.00
5-Sep-17	5-Sep-17	Twl 123 Eastgate	Activity equipment and cleaning product	37.10
5-Sep-17	5-Sep-17	Paper Plus Eastgate	Jigsaw puzzle roll and storage for customer library use	39.99
5-Sep-17	5-Sep-17	Placemakers Riccarton	black spray paint,clear wax, furniture oil, fuller combi square for workshop	119.94
5-Sep-17	5-Sep-17	Canterbury Teamwear	Cycle safe team uniform orders	899.30
5-Sep-17	5-Sep-17	F2c *fmanz	Annual Registration for FMANZ	201.25
6-Sep-17	3-Sep-17	Christchurch Airport	carparking - CHC-AKL	96.00
6-Sep-17	4-Sep-17	Inati	dinner with gallery sponsors	157.00
6-Sep-17	4-Sep-17	Innz	Annual corporate (4 members) subscription Interpretation Network NZ	275.00
6-Sep-17	4-Sep-17	Formassembly.Com	ITDC FormAssembly 2017-09 monthly fee	373.94
6-Sep-17	5-Sep-17	Createsend.Com Ema	5001-4312 EDM Event Info	24.28
6-Sep-17	5-Sep-17	Createsend.Com Ema	5308-4160 EDM Guest Survey	39.28
6-Sep-17	5-Sep-17	Hose Supplies	Ponds Compressor WO	11.66

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6-Sep-17	5-Sep-17	Mrc Global (NZ) Ltd	Ponds Compressor WO	53.03
6-Sep-17	5-Sep-17	Blacks Fasteners Lt	Ponds Compressor WO	138.00
6-Sep-17	5-Sep-17	Blacks Fasteners Lt	Grit Tank 1 Check - WO	44.28
6-Sep-17	5-Sep-17	Blacks Fasteners Lt	Workshop Supplies - WO	101.89
6-Sep-17	5-Sep-17	Humes Pipeline Syste	Pllant Drainage WO	170.30
6-Sep-17	5-Sep-17	Saecowilson - Christch	Grit Tank5 - WO	636.66
6-Sep-17	5-Sep-17	\$\$\$ Save	Journal	11.00
6-Sep-17	5-Sep-17	Bunnings - 9476	CRC for maintenace	22.05
6-Sep-17	5-Sep-17	Eccocentral Ltd	Disposal of confiscated stereos	14.72
6-Sep-17	5-Sep-17	Bunnings - 9482	item for park grinder to remove bolt and gate job	44.29
6-Sep-17	5-Sep-17	Global Pc Riccarton	HDMI/VGA adapter for Boardroom for Community Board meetings	119.00
6-Sep-17	6-Sep-17	Paper Plus New Brighton	Holiday programming	11.24
6-Sep-17	6-Sep-17	James Bull & Co	Cut key for Cathedral container	72.00
6-Sep-17	6-Sep-17	James Bull & Co	Purchased lock for Cathedral container	86.78
6-Sep-17	6-Sep-17	Fairfax Media (Ps)	Press Subscription - Staff Room	275.81
6-Sep-17	6-Sep-17	Flower Addict	Best wishes Bouquet	49.00
6-Sep-17	6-Sep-17	Wsl South City	Liquid chalk for window design	7.95
6-Sep-17	6-Sep-17	Pak N Save Northlands	Pak n Sav account	536.60
6-Sep-17	6-Sep-17	Freshchoice Barrington	kitchen supplies	23.55
6-Sep-17	6-Sep-17	Twl 123 Eastgate	Bubble mixture for BabyTime	31.10
6-Sep-17	6-Sep-17	Ccc Parking	Parking for meeting	6.70
6-Sep-17	6-Sep-17	Ferrymead Mitre 10 Mega	Materials for modifying sampling equipment	15.62
6-Sep-17	6-Sep-17	Twl 123 Eastgate	replacement for 2 broken bowls and some permanent plastic cups	13.00
6-Sep-17	6-Sep-17	Ccc Art Gallery Car Prk	Parking at Civic	13.00
6-Sep-17	6-Sep-17	Auckland Co Op Taxis	Taxi from airport to conference	85.80
6-Sep-17	6-Sep-17	Auckland Co Op Taxis	Taxi from conference to Airport	86.80
6-Sep-17	6-Sep-17	Placemakers Riccarton	Garden tools	148.32
6-Sep-17	6-Sep-17	Sydenham Bakery	Catering for Hoon Hay network meeting 6 September 2017.	88.40
7-Sep-17	5-Sep-17	Eb Digital Realities	5-0-08-4120 Attendance at Digital Realities VR/AR seminar	12.70
7-Sep-17	5-Sep-17	Sp * Ideo Lp	Training Course	855.81
7-Sep-17	5-Sep-17	Apnic Pty Ltd	ITTI APNIC Historical Resource Maintenance annual fee to 2018-08	227.60
7-Sep-17	5-Sep-17	Skr*abebooks.Co 444ysk	Library book	37.76
7-Sep-17	5-Sep-17	Skr*abebooks.Co 444ysl	Library book	92.29
7-Sep-17	5-Sep-17	The International Fine	Giftware for resale in B G V C Giftshop	784.40
7-Sep-17	6-Sep-17	Createsend.Com Ema	5001-4312 EDM Event Info	23.01
7-Sep-17	6-Sep-17	Createsend.Com Ema	5001-4312 EDM Event Info	23.28
7-Sep-17	6-Sep-17	Gooses Screen Design 2007	Uniforms for Fitness Centre Pioneer and Duty Team	570.47
7-Sep-17	6-Sep-17	Hirepool Christchurch	Credit Voucher Hirepool Christchurch	-67.14
7-Sep-17	6-Sep-17	Hirepool Christchurch	hire of compactor for drinking fountain surround - nth Hagley Park	140.00
7-Sep-17	6-Sep-17	George Henry & Co Ltd	Ponds Compressor - WO	4.60
7-Sep-17	6-Sep-17	Wilson Parking	Wilson Parking - Meeting	12.60
7-Sep-17	6-Sep-17	Mrc Global (NZ) Ltd	Ponds Compressor - WO	14.13
7-Sep-17	6-Sep-17	Smc Pneumatics (NZ)	Ponds Compressor - WO	28.98
7-Sep-17	6-Sep-17	Institute Of Directo	Membership subscription for Inst of Directors Sept 2017	485.00
7-Sep-17	6-Sep-17	Boulevard Cafe & Bar	Sustainability Trial 2017-2018 - Presenter Catering	13.20
7-Sep-17	6-Sep-17	Wilson Parking	Parking	12.60
7-Sep-17	6-Sep-17	Createsend.Com Ema	Gymnastics Class - no class 7/09/17	8.02
7-Sep-17	6-Sep-17	Createsend.Com Ema	Linwood-Central-Heathcote Community Board September	20.02
7-Sep-17	6-Sep-17	Createsend.Com Ema	Art Gallery email	113.41
7-Sep-17	6-Sep-17	Urban Paving Harewood	Fire Fighters Reserve paver	27.60
7-Sep-17	6-Sep-17	Anderson & Hill	Gear for town crew.	57.60
7-Sep-17	6-Sep-17	Bunnings - 9476	tools etc	737.67
7-Sep-17	6-Sep-17	Conference Innovators Ltd	Attend Asia-Pacific Cycle Congress 2017	1077.30
7-Sep-17	6-Sep-17	Wilson Parking	Parking	8.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Sep-17	6-Sep-17	Nz Safety Blackwoods	spec,pheos,smlclrhc/af for workshop	22.08
7-Sep-17	6-Sep-17	Jemmetts Power Tool	new batteries and gas canister for nail gun	310.50
7-Sep-17	6-Sep-17	Countdown Online Shopping	Catering - biscuits for multiple meetings Consumables - first aid kit replacements	191.96
7-Sep-17	6-Sep-17	Nz Safety Blackwoods	Replacement earmuff for maintenance staff.	44.89
7-Sep-17	6-Sep-17	Bunnings - 9482	Ply wood / sanding belts	167.96
7-Sep-17	6-Sep-17	Oderings Nurseries	Plants for section A and A+	350.70
7-Sep-17	6-Sep-17	Corporate Consumable	Logitech C170 Webcam x 2	62.10
7-Sep-17	6-Sep-17	Corporate Consumable	Logitech MX Master Wireless Bluetooth Mouse IT Task.	133.40
7-Sep-17	6-Sep-17	Corporate Consumable	V Ferrari Handshoe Medium Right Handed Mouse - Black Task 1129546	187.40
7-Sep-17	6-Sep-17	Corporate Consumable	Jabra Evolve 75 Stereo MS Headset with Charging Stand Task	399.05
7-Sep-17	6-Sep-17	Jaycar Pty Ltd	Speaker cables for speaker equipment SO	22.20
7-Sep-17	6-Sep-17	Wilson Parking	Car parking for day course at CCC	12.60
7-Sep-17	6-Sep-17	Abebooks.Com	Library book	31.62
7-Sep-17	7-Sep-17	Briscoes Riccarton	5016-4847 Office Staffroom Sandwich Press	86.97
7-Sep-17	7-Sep-17	Supervalu Lyttelton	Network Meeting - Sept 2017	17.25
7-Sep-17	7-Sep-17	Z Moorhouse	gas bottle refill for path weed control burner x 3 9kg bottles	107.70
7-Sep-17	7-Sep-17	Ferrymead Mitre 10 Mega	Credit Voucher Ferrymead Mitre 10 Mega Workshop Consumables	-10.00
7-Sep-17	7-Sep-17	Perry Metal Protection	Emergency Generator Trailer - WO	114.95
7-Sep-17	7-Sep-17	Ferrymead Mitre 10 Mega	Workshop Consumables - WO	267.44
7-Sep-17	7-Sep-17	Ccc Parking	Parking for meeting at Civic	3.60
7-Sep-17	7-Sep-17	Raeward Fresh Tower	5-3-08-4160 Fruit, bliss balls etc to keep Arena team going	46.27
7-Sep-17	7-Sep-17	Easytek New Zealand	Bird Repellant	176.64
7-Sep-17	7-Sep-17	Parsley And Sage	Catering for Community Board meeting	51.87
7-Sep-17	7-Sep-17	New World Northwood	Plains milk 6 x 1lt long life 1x2lt Std	15.39
7-Sep-17	7-Sep-17	Fishpond Co NZ	Children's Programming supplies	63.97
7-Sep-17	7-Sep-17	Bnz Service Fee	Bank service fee for using credit card to purchase an image from Auckland City Council	0.27
7-Sep-17	7-Sep-17	Acc Libraries Jms	Image purchased for Heritage Week 2017	15.50
7-Sep-17	7-Sep-17	Parsley And Sage	Catering for Board Meeting	58.19
7-Sep-17	7-Sep-17	Victoria Florists	Flowers from the Board	75.00
7-Sep-17	7-Sep-17	Wsl Hornby	2 packs of printing paper and 2018 diary	24.97
7-Sep-17	7-Sep-17	Cial Online Parking	Airport parking	30.00
7-Sep-17	7-Sep-17	Chch City Council Civic	Parking Coupons for Fendalton Waimairi Harewood and Papanui Innes elected members for visits to Civic	124.00
7-Sep-17	7-Sep-17	Ccc Art Gallery Car Prk	Parking at Civic	14.00
7-Sep-17	7-Sep-17	Wsl Papanui	Printing for Papanui-Innes Community Board.	8.00
7-Sep-17	7-Sep-17	Burwood Produce	bird seed and saw dust	66.70
8-Sep-17	6-Sep-17	Fulcrumapp.Com	subscription to mobile app for Urban Rangers to calculate soil purchase	71.15
8-Sep-17	6-Sep-17	Paypal *cakesbyanna	Catering - exhibiton opening	120.00
8-Sep-17	6-Sep-17	Paypal *ergostyle	kneeling chair	413.43
8-Sep-17	6-Sep-17	Fiddlesticks	Council contribution to the catering for farewell	150.00
8-Sep-17	6-Sep-17	Amazon Mktplace Pmts	Library book	233.18
8-Sep-17	7-Sep-17	Createsend.Com Ema	5001-4312 EDM Event Info	22.03
8-Sep-17	7-Sep-17	Fosters Outdoor Power	chainsaw chain oil x 5lts	56.00
8-Sep-17	7-Sep-17	Hall Machinery Chris	In House Maintenance - WO	438.15
8-Sep-17	7-Sep-17	Reliable Cabs	Taxi Airport to City for LGFA Interviews	85.00
8-Sep-17	7-Sep-17	Reliable Cabs	Taxi Auckland City to Airport LGFA Interviews	85.00
8-Sep-17	7-Sep-17	Hirepool Christchurch	5-3-15-4160 For preparation of grass entrance to staff carpark pre Sept 8th events	114.11
8-Sep-17	7-Sep-17	Elite Fitness - Christchu	Fitness equipment maintenance	89.85
8-Sep-17	7-Sep-17	Fitnessgear4u	Fitness equipment maintenance	121.00
8-Sep-17	7-Sep-17	Wilson Parking	Parking	2.60
8-Sep-17	7-Sep-17	Createsend.Com Ema	Update for central city business group 7 September 2017	8.20

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Sep-17	7-Sep-17	Createsend.Com Ema	Heathcote River flood mitigation update	17.01
8-Sep-17	7-Sep-17	Createsend.Com Ema	Swimsmart Newsletter - September 2017	43.57
8-Sep-17	7-Sep-17	Toyworld Tower Junction	items for SC pin art, lamp fibre optic hairy stretchy caterpillar lacing bead expanding sphere	117.94
8-Sep-17	7-Sep-17	Aromaunga Baxter Flowers	koha for two presenters from Caring for Carers and Delta Trust who spoke at an Older Adults Info session	10.00
8-Sep-17	7-Sep-17	Caltex Hornby	Milk for staffroom	8.20
8-Sep-17	7-Sep-17	Takeoff Espresso	Airport coffee EV	4.50
8-Sep-17	7-Sep-17	Post House	evening meal	49.75
8-Sep-17	7-Sep-17	Cheap Cabs	taxi from airport to hotel	68.30
8-Sep-17	7-Sep-17	Dawes Grain & Stock Fd	carrots 4 rabbits and big animal	26.00
8-Sep-17	7-Sep-17	Oobe Riccarton	cord for I pad to charge	35.00
8-Sep-17	7-Sep-17	Wilson Parking	Car parking for day course at CCC	12.60
8-Sep-17	7-Sep-17	Catalyst It	Hosting services fee for smartView.	4.58
8-Sep-17	7-Sep-17	Scorpio Books	Library book	119.95
8-Sep-17	8-Sep-17	Map World	Map for Community Board	169.00
8-Sep-17	8-Sep-17	Fresh Choice Parklands	Supermarket voucher for Parkland's staff milk	20.00
8-Sep-17	8-Sep-17	Ccc Art Gallery Car Prk	Parking - meeting	8.00
8-Sep-17	8-Sep-17	Armstrong Locksmiths	extra keys for Sir John Mac Library	31.20
8-Sep-17	8-Sep-17	Relish Catering	catering for board meeting 4 September 2017	160.20
8-Sep-17	8-Sep-17	Uoc Parking Meters	Parking while at civic for meetings	8.00
8-Sep-17	8-Sep-17	Ccc Art Gallery Car Prk	Parking at Civic	18.00
8-Sep-17	8-Sep-17	Columbus Coffee Eilers	ev event	4.50
8-Sep-17	8-Sep-17	Columbus Coffee Eilers	ev event	6.50
8-Sep-17	8-Sep-17	Gardenmakers	HQP Crusher Kurashiki Pathway Repair	64.00
8-Sep-17	8-Sep-17	Noble-Adams Machinery	sprayer serviced	194.17
8-Sep-17	8-Sep-17	Skybus	Sky Bus Auckland 8-09-2017	32.00
8-Sep-17	8-Sep-17	Countdown	Milk for Carlyle	6.88
8-Sep-17	8-Sep-17	Ascent Technology Ltd	Polycom phone - wrong unit - returned - to be credited	246.80
8-Sep-17	8-Sep-17	Masterpet Corp Ltd	Dog food order - part order to tide us over while new food supplier details finalised.	450.02
8-Sep-17	8-Sep-17	Ccc Parking	CCC parking for meeting at CCC 8 Sep 2017	3.60
8-Sep-17	8-Sep-17	Staples New Zealand Ltd	Spine labels	88.77
8-Sep-17	8-Sep-17	Countdown	milk	5.60
8-Sep-17	8-Sep-17	Twl 123 Eastgate	mirror for work room	6.00
11-Sep-17	6-Sep-17	Paypal *alex	DVD of film Ever the Land screened at the Mix.	39.49
11-Sep-17	6-Sep-17	Pret A Manger - T3	Water and lemon drink at Changi airport on way to London	9.89
11-Sep-17	6-Sep-17	Christchurch Airport	Airport car parking for the day	25.00
11-Sep-17	7-Sep-17	Christchurch Airport	Airport parking - Auckland travel for LGFA interview	25.00
11-Sep-17	7-Sep-17	Trumba Corporation	trumba licence	185.30
11-Sep-17	7-Sep-17	Sodexo Ltd The Nat Gal	Lunch while in London	17.21
11-Sep-17	7-Sep-17	Gm Cabs Pty Ltd	ARC meeting Melbourne taxi	87.23
11-Sep-17	7-Sep-17	Issuu	ISSUU annual subscription for ChCh City Libraries	598.90
11-Sep-17	7-Sep-17	Cicchetti Piccadilly	Meal - London	17.78
11-Sep-17	7-Sep-17	Cmt (UK) Ltd - Glasgow	Taxi - London	132.77
11-Sep-17	7-Sep-17	Christchurch Airport	Airport Parking	50.00
11-Sep-17	7-Sep-17	Gus*spot Messenger	GPS locator beacon service charge	295.14
11-Sep-17	7-Sep-17	Dnh*godaddy.Com Nzd	ITTI adfs.test.ccc.govt.nz Std SSL 3 years	235.44
11-Sep-17	7-Sep-17	Gus*spot Messenger	Spot Tracker CTOC1 - Monthly Fee	27.07
11-Sep-17	8-Sep-17	Wilson Parking	Wilson Parking - Meeting	8.60
11-Sep-17	8-Sep-17	Createsend.Com Ema	5308-4160 EDM Guest Survey	17.82
11-Sep-17	8-Sep-17	Createsend.Com Ema	5308-4160 EDM Guest Survey	20.02
11-Sep-17	8-Sep-17	Createsend.Com Ema	5001-4312 EDM Event Info	21.94
11-Sep-17	8-Sep-17	Createsend.Com Ema	5001-4312 EDM Event Info	24.69
11-Sep-17	8-Sep-17	Bunnings - 9476	3x grabbers for volunteer rubbish pick up	26.91
11-Sep-17	8-Sep-17	Seal Imports Chch	In House Maintenance - WO	37.43
11-Sep-17	8-Sep-17	Bp 2go Linwood	Petrol Container Waterblaster	40.65
11-Sep-17	8-Sep-17	Egmont Commercial Lt M/O	45L bags for growing on trees	537.05
11-Sep-17	8-Sep-17	The Service Company Ltd C	Bulk laundry detergent	190.90

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Sep-17	8-Sep-17	Wh3w Trade Me Pay Now	360 camera for accommodation photos to put on new websites on google maps.	301.99
11-Sep-17	8-Sep-17	Tate Catering	Lunch in London	13.57
11-Sep-17	8-Sep-17	Cabcard Services (Taxi in London	19.09
11-Sep-17	8-Sep-17	Lul Ticket Machine	Credit on Oystercard (Underground travel) in London	37.42
11-Sep-17	8-Sep-17	Createsend.Com Ema	Update for central city business group 8 September 2017	8.29
11-Sep-17	8-Sep-17	Createsend.Com Ema	Newsline 08/09/2017	81.66
11-Sep-17	8-Sep-17	Akaroa Shuttle	Walking Festival 2017 Transport	1040.00
11-Sep-17	8-Sep-17	London Taxi Journe	Taxi - London	10.61
11-Sep-17	8-Sep-17	Verifone Taxi/private	Taxi - London	14.00
11-Sep-17	8-Sep-17	London Taxi Journe	Taxi - London	16.09
11-Sep-17	8-Sep-17	Nz Post Internationa	customs clearance fee for pest fish nets	229.44
11-Sep-17	8-Sep-17	Nz Safety Blackwoods	Health and Safety Clothing	129.43
11-Sep-17	8-Sep-17	Nz Safety Blackwoods	Health and Safety clothing	210.05
11-Sep-17	8-Sep-17	Bunnings - 9482	Pliers / silicone sealant	183.01
11-Sep-17	8-Sep-17	Austins Food Design Event	ev event	3.00
11-Sep-17	8-Sep-17	The Bach	ev event	4.50
11-Sep-17	8-Sep-17	Christchurch Airport	taxi from hotel to event	50.00
11-Sep-17	8-Sep-17	Corporate Cabs Limit	taxi to airport	50.40
11-Sep-17	8-Sep-17	Corporate Cabs Limit	taxi collection	56.40
11-Sep-17	8-Sep-17	Wilson Parking	Car parking for meetings at Civic building	10.60
11-Sep-17	8-Sep-17	Christchurch Airport	Airport Car Parking CHCH 12-09-2017	25.00
11-Sep-17	8-Sep-17	Paypal *pminz	PMP Training	120.00
11-Sep-17	8-Sep-17	Paypal *pminz	PMP Training	120.00
11-Sep-17	8-Sep-17	P B Tech Online 095269200	Polycom phone ordered - charge cancelled	293.27
11-Sep-17	8-Sep-17	Kongs (NZ) Limited	Doq food for Animal Shelter - new supplier	830.62
11-Sep-17	8-Sep-17	Amazon *mktplce Eu-Uk	Library book	13.97
11-Sep-17	8-Sep-17	Amazon *mktplce Eu-Uk	Library book	41.36
11-Sep-17	8-Sep-17	Regional Facilities Auckl	Library book	76.10
11-Sep-17	8-Sep-17	Paypal *antiquariat	Library book	104.52
11-Sep-17	8-Sep-17	Amazon *mktplce Eu-Uk	Library book	123.62
11-Sep-17	8-Sep-17	Kmart - Riccarton	compost bin for kitchen and stationery for work station	12.00
11-Sep-17	8-Sep-17	The International Fine	Credit Voucher (AUD 130.72) The International Fine Fragrance Co PTY Giftware for resale in B G V C G	-141.32
11-Sep-17	9-Sep-17	Bunnings - 9476	Magnetic tape for displays	13.93
11-Sep-17	9-Sep-17	The Magazine	Refreshment in London	5.61
11-Sep-17	9-Sep-17	Lul Ticket Machine	Credit on Oystercard (Underground travel) in London	18.71
11-Sep-17	9-Sep-17	The Real Greek	Lunch in London	24.33
11-Sep-17	9-Sep-17	Taxi Fare By Verifone	Taxi - London	13.59
11-Sep-17	9-Sep-17	Pp*timcheaveau	Meal - London	15.72
11-Sep-17	9-Sep-17	Barrafina Dean Street	Meal - London	61.06
11-Sep-17	9-Sep-17	Ecocentral Ltd	Dump fees	24.53
11-Sep-17	9-Sep-17	Sprout Social	ITDC Sprout Social 2017-09 monthly sub	455.60
11-Sep-17	9-Sep-17	Marine Mail Agencies	Boat safety equipment	347.99
11-Sep-17	10-Sep-17	New World St Martins	Dishwasher Powder for Kitchen	15.99
11-Sep-17	10-Sep-17	H&m	Bum bag to be used by programmes team at Gallery events for storing radios and keys	24.99
11-Sep-17	10-Sep-17	Countdown	biscuits for volunteers	10.50
11-Sep-17	10-Sep-17	Vendhq.Com	Vend licence	709.00
11-Sep-17	10-Sep-17	Bunnings - 9476	push on end cap purchased for end of Time capsule to be replaced in the Woolston Park Pillar	9.95
11-Sep-17	10-Sep-17	Supervalu Sumner	morning tea supplies for mtb working bee	10.97
11-Sep-17	11-Sep-17	Mitre 10 Beckenham	safety boots, gloves and dazzle spray paint	148.05
11-Sep-17	11-Sep-17	Wsl Online	Paper for Landscape Painting Lesson (officemax out of stock)	41.89
11-Sep-17	11-Sep-17	Rubber Stamps	Rubber Stamps for Linwood Service Centre	103.20
11-Sep-17	11-Sep-17	James Bull & Co	Security keys x3.	58.65
11-Sep-17	11-Sep-17	Placemakers Riccarton	spray black paint, speed clear,masking tape for workshop	173.62

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Sep-17	11-Sep-17	Mitre 10 Beckenham	hinge for traffic counter install	2.34
11-Sep-17	11-Sep-17	Supervalu Sumner	Biscuits - Eastenders group	10.77
11-Sep-17	11-Sep-17	Pakn Save Rangiora	Prizes for Redwood Library programme run in September	37.09
11-Sep-17	11-Sep-17	Rebel Christchurch	\$100 Voucher prize incentive for Clever Commuters Week	100.00
11-Sep-17	11-Sep-17	Mitre 10 Mega Papanui	Door stop and rubber grip for Bishopdale library	25.90
12-Sep-17	9-Sep-17	Black Cab Vic 132227	ARC meeting Melbourne taxi	85.36
12-Sep-17	10-Sep-17	Pret A Manger	Lunch in London	8.98
12-Sep-17	10-Sep-17	Eb Brand Strategy By	Update for central city business group 8 September 2017	20.00
12-Sep-17	10-Sep-17	Eb Brand Strategy By	Project Connect registration	80.00
12-Sep-17	10-Sep-17	Le Caprice	Meal - London	147.36
12-Sep-17	10-Sep-17	Smk*wufoo.Com Charge	Wufoo - On-line Vendor Management System Account Fee, Sept 2017	42.37
12-Sep-17	10-Sep-17	Amazon.Uk Payments	Library book	64.25
12-Sep-17	11-Sep-17	Createsend.Com Ema	5001-4312 EDM Event Info	39.24
12-Sep-17	11-Sep-17	Createsend.Com Ema	5308-4160 EDM Guest Survey	48.39
12-Sep-17	11-Sep-17	Parkhouse Rd Garden	screened soil for turf repairs to events areas	180.00
12-Sep-17	11-Sep-17	Saecowilson - Christch	In House Maintenance - WO	5.54
12-Sep-17	11-Sep-17	Richard Suckling	Glasses	224.20
12-Sep-17	11-Sep-17	Blacks Fasteners Lt	Washers for Aberhart Installation	8.63
12-Sep-17	11-Sep-17	Storage Box-Tower Junctio	Storage tubs	289.94
12-Sep-17	11-Sep-17	Createsend.Com Ema	Friends of the Art Gallery email	22.84
12-Sep-17	11-Sep-17	Campaignmonitor.Co	Campaign Monitor fee eBook assistance survey	888.55
12-Sep-17	11-Sep-17	The Naked Baker Ltd	Councillor meeting	25.20
12-Sep-17	11-Sep-17	Wilson Parking	parking fee for meeting in civic	6.60
12-Sep-17	11-Sep-17	Wilson Parking	Parking	12.60
12-Sep-17	11-Sep-17	Nz Safety Blackwoods	Gardening gloves	66.16
12-Sep-17	11-Sep-17	Oderings Nurseries	Plants section E Rock Garden	121.93
12-Sep-17	11-Sep-17	Bunnings - 9476	bolts and clips for new sightscreen set up	120.29
12-Sep-17	11-Sep-17	Fleet Cycle Works 1996	Prize incentive for Clever Commuters week - bike lights	93.50
12-Sep-17	11-Sep-17	P B Tech Online 095269200	Credit Voucher	-293.27
12-Sep-17	11-Sep-17	Countdown	Batteries for microphones B G V C	24.00
12-Sep-17	12-Sep-17	Parsley And Sage	Board Meeting - 11 Sept 2017	214.19
12-Sep-17	12-Sep-17	Cotton On Typo 9715	Thank you cards for each of the Te Reo o wainene o tua quest presenters	24.00
12-Sep-17	12-Sep-17	Mitre 10 Mega Hornby	hand sanitiser for staff use in ute 870	9.49
12-Sep-17	12-Sep-17	Uoc Parking Meters	Parking for meetings in city centre / Univ of Canterbury	5.00
12-Sep-17	12-Sep-17	Parsley And Sage	Catering for Community Board meeting	171.93
12-Sep-17	12-Sep-17	Countdown	Items for Shirley/Linwood team meeting activity	14.49
12-Sep-17	12-Sep-17	Wsl South City	Spirex notebook	21.18
12-Sep-17	12-Sep-17	Mitre 10 Rangiora	5 Bonsai Pots	359.95
12-Sep-17	12-Sep-17	James Bull & Co	Security keys x6.	117.30
12-Sep-17	12-Sep-17	Mitre 10 Beckenham	Parts for installing a new track counter on MTB track	12.17
12-Sep-17	12-Sep-17	Mitre 10 Mega Papanui	Irrigation requirements for section A	133.07
12-Sep-17	12-Sep-17	Ascent Technology Ltd	Polycom phone - s4b experiment - correct model.	275.36
12-Sep-17	12-Sep-17	Shirley Vet Clinic	Consultation -health check - re: court case	52.00
12-Sep-17	12-Sep-17	Total Pos Solutions	Eftpos rolls for office and shop	34.50
12-Sep-17	12-Sep-17	Pakn Save Rangiora	Grocery items for re sale in the shop	56.83
13-Sep-17	8-Sep-17	Verifone Taxi/private	Taxi - London	16.85
13-Sep-17	10-Sep-17	Paypal *anwyl Broms	Tillandsias (Plants)	160.50
13-Sep-17	11-Sep-17	National Portrait Gall	image rights for image in Bridget Riley publication	176.88
13-Sep-17	11-Sep-17	Www.Nationalgaller	image rights for image in Bridget Riley publication	262.05
13-Sep-17	11-Sep-17	Pp*taxihass	Taxi - London	16.09
13-Sep-17	11-Sep-17	Taxi Fare By Verifone	Taxi - London	31.44
13-Sep-17	11-Sep-17	Paknsave Moorhouse	Milk for Staffroom	4.50

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13-Sep-17	11-Sep-17	National Film & Soun	Permission to use archive artist interview text in exhibition wall label	68.31
13-Sep-17	11-Sep-17	Skr*abebooks.Co 44alp5	Library book	60.65
13-Sep-17	11-Sep-17	Skr*abebooks.Co 44alp4	Library book	84.93
13-Sep-17	12-Sep-17	Wilson Parking	Wilson Parking	6.60
13-Sep-17	12-Sep-17	Createsend.Com Ema	5001-4312 EDM Event Info	34.41
13-Sep-17	12-Sep-17	New Brighton Paper Plus	Postage	26.40
13-Sep-17	12-Sep-17	New World Bishopdale	Lunch provided for Te Reo o wainene o tua presenters	71.13
13-Sep-17	12-Sep-17	New World Bishopdale	From a bi-cultural prospective it customary to provide a gift.	279.75
13-Sep-17	12-Sep-17	Sopers Macindoe Chch	flush bolt replacement for Kiosk door.	98.23
13-Sep-17	12-Sep-17	Parkhouse Rd Garden	top soil for lawn renovations - events area nth hagley	180.00
13-Sep-17	12-Sep-17	Parkhouse Rd Garden	top soil for lawn renovations - events area nth hagley	180.00
13-Sep-17	12-Sep-17	Parkhouse Rd Garden	top soil for lawn renovations - events area nth hagley	180.00
13-Sep-17	12-Sep-17	Papertree Bishopdale	removable mounting squares	23.96
13-Sep-17	12-Sep-17	Rex Wheels & Castors	Castors for w/shop Pipe Bender	75.30
13-Sep-17	12-Sep-17	The Picture Framing	5-3-02-4160 Signed Cirque poster for Catering team thanks	61.00
13-Sep-17	12-Sep-17	Createsend.Com Ema	Friends of the Art Gallery email	17.32
13-Sep-17	12-Sep-17	Shirley Optometrists	reading glasses for work	224.25
13-Sep-17	12-Sep-17	Caltex Hornby	Milk for staffroom	5.99
13-Sep-17	12-Sep-17	Bunnings - 9476	hose clamps and washers for new sight screens	93.84
13-Sep-17	12-Sep-17	Blue Star Services L	Travel for a flooding refugee from Welfare Centre to Motel	24.00
13-Sep-17	12-Sep-17	Kerridge Linens & More	Giftware for resale in B G V C Giftshop	72.45
13-Sep-17	12-Sep-17	Kerridge Linens & More	Giftware for resale in B G V C Giftshop	96.49
13-Sep-17	13-Sep-17	Pgg Wrightson Chch	Fencing for Somerfield Park cricket block following renovations	32.94
13-Sep-17	13-Sep-17	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	38.80
13-Sep-17	13-Sep-17	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	43.60
13-Sep-17	13-Sep-17	Ccc Parking	Parking for meeting at Civic	3.60
13-Sep-17	13-Sep-17	Ccc Parking	Parking for meetings in city centre / Univ of Canterbury	6.70
13-Sep-17	13-Sep-17	Fendalton Service Ctr	Parking Coupons	62.00
13-Sep-17	13-Sep-17	Countdown	styx working party catering	57.57
13-Sep-17	13-Sep-17	Site Safe	Site Safe training renewal	201.25
13-Sep-17	13-Sep-17	Ccc Parking	Parking for a meeting at civic	6.70
13-Sep-17	13-Sep-17	Rata Certification Nz	RATA Certification Breakfast Seminar	76.99
13-Sep-17	13-Sep-17	Wsl Online	100x 8mg USB sticks for sale within libraries	799.00
13-Sep-17	13-Sep-17	Twl 123 Eastgate	Linwood Central Heathcote Community Board room clock Sept 2017	10.10
13-Sep-17	13-Sep-17	Countdown	Linwood Central Heathcote Community Board meeting catering Sept 2017	28.88
13-Sep-17	13-Sep-17	Spotlight Stores NZ Ltd	polystyrene beads	34.98
13-Sep-17	13-Sep-17	Nz Law Society - Rep	NZ Law Society - Property Law Section seminar	40.00
13-Sep-17	13-Sep-17	Wsl Eastgate	tape for the label maker	34.99
13-Sep-17	13-Sep-17	Ferrymead Mitre 10 Mega	spade	29.70
13-Sep-17	13-Sep-17	Barcodes Ltd	3 x barcodes for publications	60.00
13-Sep-17	13-Sep-17	Twl 181 Belfast	Curtain hooks	15.80
13-Sep-17	13-Sep-17	Is Cleaning Ltd	Two new commercial vacuum cleaners for Lodge and Homestead	798.00
13-Sep-17	13-Sep-17	Ccc Parking	CCC parking - meeting 13 Sep 2017	2.50
13-Sep-17	13-Sep-17	Ccc Parking	CCC parking - meeting at CCC 13 Sep 2017	3.60
13-Sep-17	13-Sep-17	Countdown	Catering for Older Adults network meeting 13 September 2017.	9.50
14-Sep-17	11-Sep-17	Sp * Silverguard	Silver object storage	416.89
14-Sep-17	11-Sep-17	Naritakukokeiseikosokub	Bus - airport to hotel for Stadia & arena conference	11.68
14-Sep-17	12-Sep-17	Spotify P03693c9ca	5306-4615 Cafe Monthly Music Subscription	14.99

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Sep-17	12-Sep-17	Www.Ciria.Org	Rock design manual (book) - structural engineering for coastal structures.	584.73
14-Sep-17	12-Sep-17	Tate Enterprises Ltd	Rachel Whiteread Exhibition Catalogue	47.12
14-Sep-17	12-Sep-17	Facebk *pgebfdws62	Cashmere - Penruddick works, Waste Free Parenting workshops, Pre-schoolers swim free	73.35
14-Sep-17	12-Sep-17	Paknsave Moorhouse	PaknSave gift cards	200.00
14-Sep-17	12-Sep-17	Facebk *ngebfdws62	Penruddick works, Newslines, Walking Festival, Sport & Rec, Waste Free Workshops, Streets for People	927.30
14-Sep-17	12-Sep-17	Taxi Fare By Verifone	Taxi - London	19.07
14-Sep-17	12-Sep-17	Paknsave Moorhouse	Morning and afternoon tea for UD workshop	43.35
14-Sep-17	13-Sep-17	Createsend.Com Ema	5308-4160 EDM Guest Survey	30.28
14-Sep-17	13-Sep-17	Outsider Mountain Sprt	Boots as part of staff uniform	286.35
14-Sep-17	13-Sep-17	Bp Connect Fendalton	Volunteer Voucher for Walk n Talk speaker	40.00
14-Sep-17	13-Sep-17	Braxton Car Lights (Si) L	Repair trailer lights for WOF -	81.74
14-Sep-17	13-Sep-17	Mainland Fasteners	Workshop Supplies Credit also attached for returned goods on same transaction.	119.70
14-Sep-17	13-Sep-17	Gymsports New Zealand	Gymnastic badges	387.47
14-Sep-17	13-Sep-17	Ideal Electrical Syd	Light Bulbs for general exhibition use	492.20
14-Sep-17	13-Sep-17	New World St Martins	Roses choc x 2 for St Martins volunteers who served 15 years plus at St Martins Library.	33.98
14-Sep-17	13-Sep-17	Createsend.Com Ema	Gymnastics Progression Notification 13/08/17	7.69
14-Sep-17	13-Sep-17	Createsend.Com Ema	Update for central city business group 13 September 2017	8.29
14-Sep-17	13-Sep-17	Createsend.Com Ema	Gymnastics Rollover Notification 13/09/17	8.97
14-Sep-17	13-Sep-17	Roofwash Ltd	2 x5L Biosheild Concentrate, Applicator + 2.5L concentrate	258.00
14-Sep-17	13-Sep-17	Couplands Bakeries	styx working party	15.26
14-Sep-17	13-Sep-17	Wilson Parking	Parking	6.60
14-Sep-17	13-Sep-17	Bunnings - 9476	materials for Land and Sea exhibition install	30.35
14-Sep-17	13-Sep-17	Cyclone Cycles & Mowers L	Repairs and service on toro walk behind mower	196.20
14-Sep-17	13-Sep-17	Para Rubber Christchur	Rubber strip	159.80
14-Sep-17	13-Sep-17	Modern Teaching Aids	Easel for storytelling sessions	229.78
14-Sep-17	13-Sep-17	French Bakery Limited	Catering for Spreydon-Cashmere Community Board meeting 18 August 2017.	57.30
14-Sep-17	14-Sep-17	Mainland Resene Colorsh	Paints for Holiday Programme Displays	41.70
14-Sep-17	14-Sep-17	The Kitchen Cafe	Coffee for SAP HANA Technical Academy Workshop	42.50
14-Sep-17	14-Sep-17	Fairfax Media (Ps)	Monthly Press account for August at Pioneer	293.84
14-Sep-17	14-Sep-17	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	37.50
14-Sep-17	14-Sep-17	Wqtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	42.80
14-Sep-17	14-Sep-17	Chch City Council Civic	Parking Coupons	155.00
14-Sep-17	14-Sep-17	Ferrymead Mitre 10 Mega	Measuring wheels	318.00
14-Sep-17	14-Sep-17	Ccc Parking	Parking for meeting at Civic	5.15
14-Sep-17	14-Sep-17	Trademe Paynow	Antarctic Air Day - lanyards for staff and volunteers	45.00
14-Sep-17	14-Sep-17	Trademe Paynow	Table decorations for Antarctic Season Opening Civic Reception	47.00
14-Sep-17	14-Sep-17	Wsl Papanui	Antarctic Season Opening Civic Reception - name labelling	99.99
14-Sep-17	14-Sep-17	Permark Industries Ltd	blank name badges for unit	928.05
14-Sep-17	14-Sep-17	Hampton & Co Ltd	Timber for shelf experiments	213.90
14-Sep-17	14-Sep-17	Twenty Seven Steps	5-0-02-4160 Client gifts (LM and TM)	200.00
14-Sep-17	14-Sep-17	Twl 120 Northlands	Water toys for GC Bubbletimes programme	73.00
14-Sep-17	14-Sep-17	RepcO 130	Maintenance items	15.36
14-Sep-17	14-Sep-17	Joes Garage	Breakfast for 2 for interpretation forum	34.60
14-Sep-17	14-Sep-17	Site Safe	Site Safe Training	442.75
14-Sep-17	14-Sep-17	The Tram Station	Tram charter on 12 September for the Ministry of Foreign Affairs group as advance visit	230.00
14-Sep-17	14-Sep-17	Ccc Art Gallery Car Prk	Parking at Civic	17.00
14-Sep-17	14-Sep-17	Little River Cafe & Sto	Banks Peninsula Zone Committee Meeting - catering	414.50
14-Sep-17	14-Sep-17	Pakn Save Rangiora	Soap for soap carving - for Makerspace programme at Redwood Library	7.96

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Sep-17	14-Sep-17	Ccc Parking	Car parking for meeting	3.60
14-Sep-17	14-Sep-17	Pak N Save Northlands	Catering for Papanui-Innes Community Board meeting on 15 September 2017.	15.05
14-Sep-17	14-Sep-17	Mighty Ape Limited	Replacement logi-tech UE Boom 2 wifi speaker	217.55
15-Sep-17	12-Sep-17	Paypal *mr Bf Davis	Cancel Radio Licence Kainga	107.81
15-Sep-17	12-Sep-17	Apa Hotels&resorts	Evening meal at Stadium & Arena conference	35.90
15-Sep-17	12-Sep-17	Www.Dialacab.Co.Uk	Taxi in London	37.76
15-Sep-17	12-Sep-17	St John	Meal - London	223.55
15-Sep-17	13-Sep-17	Pmi - Membership	PMI Membership	267.71
15-Sep-17	13-Sep-17	McDonalds Lambton Quay	Dinner whilst working at MBIE in Wellington	14.60
15-Sep-17	13-Sep-17	Zaffron	Lunch provided for Te Reo o wainene o tua presenters	24.00
15-Sep-17	13-Sep-17	Butler Auto Mart Ltd	Fuses for Van	1.68
15-Sep-17	13-Sep-17	Hemming Group Ltd	bridge magazine subscription- structural engineering	198.26
15-Sep-17	13-Sep-17	Cmt (UK) Ltd - Glasgow	Taxi in London	19.03
15-Sep-17	13-Sep-17	Apt. Ric.Bagagli Tvm. 964	Water bus from Airport to Venice (ticket taken by operator)	25.49
15-Sep-17	13-Sep-17	Biennale Di Venezia 458	Entry Ticket to Venice Biennale - Giardini & Arsenale venues	42.47
15-Sep-17	13-Sep-17	New Southern Railw	Gatwick Express Train to airport	67.04
15-Sep-17	13-Sep-17	London Taxi Journe	Taxi - London	17.37
15-Sep-17	13-Sep-17	The Royal Hotel	Meal - Isle of Wight	414.09
15-Sep-17	13-Sep-17	Keystone	Evening meal for two during Interpretation forum	78.00
15-Sep-17	13-Sep-17	Paypal *nzbookaward	Entry fee for the Ockham Book Awards 2017 for Aberhart Starts Here	160.00
15-Sep-17	13-Sep-17	Skr*abebooks 44cpdc	Library book	40.55
15-Sep-17	13-Sep-17	Skr*abebooks 44cpde	Library book	93.15
15-Sep-17	14-Sep-17	Wilson Parking	Wilson Parking	10.60
15-Sep-17	14-Sep-17	Createsend.Com Ema	5308-4160 EDM Guest Survey	26.26
15-Sep-17	14-Sep-17	Trade Me	Mistaken transaction - has been reimbursed	5.00
15-Sep-17	14-Sep-17	Steel & Tube Processing C	6m galvanise pipe for for shelf experiments	86.25
15-Sep-17	14-Sep-17	The Service Company Ltd C	Glass cleaning kit for fitness centre	114.18
15-Sep-17	14-Sep-17	Bunnings - 9482	Maintenance Items/Safety Equipment	828.02
15-Sep-17	14-Sep-17	Akaroa Auto Centre Ltd	Lawn Mower blades for Camp Lawn Mower	34.00
15-Sep-17	14-Sep-17	Nz Safety Blackwoods	Safety Sign	17.15
15-Sep-17	14-Sep-17	Pminz Conferences	Registration for PMINZ Conference	1035.00
15-Sep-17	14-Sep-17	Relish Catering	External advisory group Lunch	282.04
15-Sep-17	14-Sep-17	Pminz Conferences	PMI Conference	785.00
15-Sep-17	14-Sep-17	Conference Innovators Ltd	Social Enterprise World Forum Conference Attendance	307.71
15-Sep-17	14-Sep-17	Outsider Mountain Sprt	Work Boots	344.94
15-Sep-17	14-Sep-17	Spark The Palms	Cellphone protective case as discussed with I.T for smartphone.	49.95
15-Sep-17	14-Sep-17	Freshchoice Barrington	Afternoon Tea	27.75
15-Sep-17	14-Sep-17	Supershuttle/custom	Shuttle to/from Dunedin Airport for ALGIM Conference	83.20
15-Sep-17	14-Sep-17	Supershuttle/custom	Shuttle to/from Dunedin Airport for ALGIM Conference	83.20
15-Sep-17	14-Sep-17	P B Tech Online 095269200	USB wall chargers x10 stock	77.80
15-Sep-17	14-Sep-17	Northwood Post Shop	Returning equipment back to HQ WIFI	23.50
15-Sep-17	14-Sep-17	Hq Wifi Ecom	Final HQ WIFI invoice	215.20
15-Sep-17	14-Sep-17	Bunnings - 9482	Makita hammer drill	147.00
15-Sep-17	14-Sep-17	Old Mill Road Limite	Giftware for resale in B G V C Giftshop	209.30
15-Sep-17	14-Sep-17	Relish Catering	Catering for Spreydon-Cashmere Community Board meeting 5 September 2017.	119.60
15-Sep-17	15-Sep-17	Countdown	sunscreen	22.19
15-Sep-17	15-Sep-17	Ferrymead Mitre 10 Mega	gloves for school groups volunteering at Charlesworth reserve	51.92
15-Sep-17	15-Sep-17	Bselect - Moorhouse Ave	replacement tube and tyre for team sack barrow	45.00
15-Sep-17	15-Sep-17	Ccc Parking	Parking for meeting at Civic	3.60
15-Sep-17	15-Sep-17	Halswell Service Centre	Parking coupons for staff travel	46.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Sep-17	15-Sep-17	Countdown	tissues and sanitizer	33.00
15-Sep-17	15-Sep-17	Twl 120 Northlands	Plants for Fendalton Library	96.00
15-Sep-17	15-Sep-17	Fresh Choice Parklands	volunteer support community planting day	162.56
15-Sep-17	15-Sep-17	Peter Timbs Meats	volunteer support community planting day	270.18
15-Sep-17	15-Sep-17	Ccc Parking	Parking for a meeting at civic	3.60
15-Sep-17	15-Sep-17	New World South City	Office morning tea supplies	50.96
15-Sep-17	15-Sep-17	Mavis Made To Order	Breakfast for 2 interpretation forum	46.10
15-Sep-17	15-Sep-17	New World South City	Farewell Catering	30.00
15-Sep-17	15-Sep-17	Briscoes Rangiora	Jugs and frypans for accommodation	99.92
15-Sep-17	15-Sep-17	Chch Ready Mix Concrete	pre mix shingle and cement for front gate	104.85
18-Sep-17	13-Sep-17	Iso/cs	Documents for ISO 14001 & 14004	467.81
18-Sep-17	13-Sep-17	Art & Food Arsenale	Refreshment at Venice Biennale	7.64
18-Sep-17	13-Sep-17	Art & Food Arsenale	Lunch at Venice Biennale	7.64
18-Sep-17	13-Sep-17	Paypal *inthestyx	Laser cutting and training	218.50
18-Sep-17	13-Sep-17	Paypal *pause3	Filming for ALGIM Award presentation	345.00
18-Sep-17	14-Sep-17	Amazon Mktplace Pmts	Training book	91.95
18-Sep-17	14-Sep-17	World Collection	Goods for Resale	1855.23
18-Sep-17	14-Sep-17	Fulcrumapp.Com	Asset management	70.90
18-Sep-17	14-Sep-17	Mailchimp *monthly	Mailchimp subscription - mailing list management	69.96
18-Sep-17	14-Sep-17	Ve.La. S.P.A.	Water bus to airport from Venice	25.46
18-Sep-17	14-Sep-17	Cose Belle D Italia M 511	Entry to Giotto Exhibition	27.16
18-Sep-17	14-Sep-17	Cmt (UK) Ltd - Glasgow	Taxi - London	11.23
18-Sep-17	14-Sep-17	Verifone Taxi/private	Taxi - London	22.93
18-Sep-17	14-Sep-17	Gothenburg	Conference dinner - Annual Interpretation Forum	150.00
18-Sep-17	14-Sep-17	Christchurch Airport	Airport parking at Christchurch	25.00
18-Sep-17	14-Sep-17	Gro Hm Passport Office	Death certificate	17.66
18-Sep-17	14-Sep-17	Skr*abebooks 44cpdd	Library book	60.79
18-Sep-17	15-Sep-17	Kevin Daly Mowers Ltd	small plant maintenance - victa mower # 1841	33.00
18-Sep-17	15-Sep-17	Wilson Parking	Wilson Parking	6.60
18-Sep-17	15-Sep-17	New World Bishopdale	Water jug	12.65
18-Sep-17	15-Sep-17	Para Rubber Christchur	Foam for Spreydon returns box	107.10
18-Sep-17	15-Sep-17	Anderson & Hill	Tennis net for Stallion Reserve	379.90
18-Sep-17	15-Sep-17	Bunnings - 9476	Aquakneadit tile & gap filler, Storage boxes for spare tiles, cleaning products	426.88
18-Sep-17	15-Sep-17	Tate Catering	Lunch in London	14.00
18-Sep-17	15-Sep-17	Createsend.Com Ema	Peacocks Gallop works	7.36
18-Sep-17	15-Sep-17	Createsend.Com Ema	Friends of the Art Gallery email	10.78
18-Sep-17	15-Sep-17	Createsend.Com Ema	Newsline 15/09/2017	50.07
18-Sep-17	15-Sep-17	Nz Safety Blackwoods	gloves	30.61
18-Sep-17	15-Sep-17	Twl 123 Eastgate	Spray bottle and CRC for gym, Balls for Aquatics, Containers for Customer service	250.00
18-Sep-17	15-Sep-17	Rhs London	Second Library subscription Garden magazine	104.26
18-Sep-17	15-Sep-17	Iz *stephen Hylton	Taxi - London	12.74
18-Sep-17	15-Sep-17	Taxi Fare By Verifone	Taxi - London	19.54
18-Sep-17	15-Sep-17	Quan Ltd	change proposal review meeting (ex. attendees)	12.90
18-Sep-17	15-Sep-17	Christchurch Airport	Christchurch Airport Parking; CE's H&S workshop AKL 14-15/9/17	64.00
18-Sep-17	15-Sep-17	Paypal *eds	Climate Change & Business Summit 2017	925.00
18-Sep-17	15-Sep-17	Mainland Fasteners Ltd	nuts and bolts, jet screws, vice grips for workshop	275.52
18-Sep-17	15-Sep-17	Boulevard Cafe & Bar	Catering for Kurashiki Outbound student group Send-off function on 18 September at the Civic Offices	72.00
18-Sep-17	15-Sep-17	Aliexpress	2 x 3m HDMI leads for boardroom.	34.48
18-Sep-17	15-Sep-17	Countdown Online Shopping	Love food hate waste campaign	62.44
18-Sep-17	15-Sep-17	Minit Northlands Mall	Keys cut for Board room	19.80
18-Sep-17	16-Sep-17	Z Barrington	Trailer hire for Addington Cemetery volunteer clean-up event	10.00
18-Sep-17	16-Sep-17	Z Barrington	Trailer hire for Addington Cemetery volunteer clean-up event	40.00
18-Sep-17	16-Sep-17	Pb Technologies Christchu	SD card for 360 Camera for website updates.	79.35
18-Sep-17	16-Sep-17	Pret A Manger	Lunch in London	4.35

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18-Sep-17	16-Sep-17	Cmt (UK) Ltd - Glasgow	Taxi in London	19.30
18-Sep-17	16-Sep-17	Fresh Choice Parklands	baking trays for travis education centre	11.98
18-Sep-17	16-Sep-17	Axure Software	ITDC Axure Pro monthly sub 2017-09	277.94
18-Sep-17	16-Sep-17	Fresh Choice Parklands	foil and baking trays for BBQ trailer	18.00
18-Sep-17	17-Sep-17	Freedom Furniture	Antarctic Season Opening Civic Reception - table decorations	49.60
18-Sep-17	17-Sep-17	Ecocentral Ltd	dump fees	19.62
18-Sep-17	17-Sep-17	Ferrymead Mitre 10 Mega	shelter maintenance	49.99
18-Sep-17	17-Sep-17	On The Spot Cashmere	morning tea biscuits for mtb volunteers	11.10
18-Sep-17	18-Sep-17	Mish Limited	Goods for Resale	800.06
18-Sep-17	18-Sep-17	Ferrymead Mitre 10 Mega	Sand for filling seats at Sumner	57.90
18-Sep-17	18-Sep-17	Party Warehouse	youth event hire of lights for youth dance	170.00
18-Sep-17	18-Sep-17	Mitre 10 Mega Hornby	general tools	80.73
18-Sep-17	18-Sep-17	Countdown	Programming resources	3.69
18-Sep-17	18-Sep-17	Countdown	Linwood Central Heathcote Community Board meeting catering 18 Sept 2017	9.80
18-Sep-17	18-Sep-17	Ferrymead Mitre 10 Mega	Replacement drill bits and gloves for Maintenance staff	49.16
18-Sep-17	18-Sep-17	Cactus Outdoor Limited	Shorts for PB	143.65
18-Sep-17	18-Sep-17	Countdown	Milk for Carlyle	6.88
18-Sep-17	18-Sep-17	Touchwood Books	Library book	36.00
18-Sep-17	18-Sep-17	The Warehouse Online	Tee shirts for Hoon Hay Hoops event 2017	55.00
19-Sep-17	15-Sep-17	Apa Hotels&resorts	Bus - hotel to airport for Stadium and Arena conference	11.65
19-Sep-17	16-Sep-17	Christchurch Airport	Airport car parking for Stadia and Arena Conference	125.00
19-Sep-17	16-Sep-17	Cmt (UK) Ltd - Glasgow	Taxi in London	29.73
19-Sep-17	17-Sep-17	Smk*wufoo.Com Charge	Climathon - Wufoo subscription for processing event applications	21.20
19-Sep-17	17-Sep-17	B&h Photo 800-606-6969	Photographic equipment	136.58
19-Sep-17	17-Sep-17	Royal Overseas League	Accommodation	1158.52
19-Sep-17	18-Sep-17	Nz Safety Blackwoods	PPE Annual	434.21
19-Sep-17	18-Sep-17	Hydraulic Systems & Co	repairs to Avant bucket hydraulics	398.43
19-Sep-17	18-Sep-17	Specsavers Northlands	Glasses and Eye Test	202.50
19-Sep-17	18-Sep-17	Wilson Parking	Parking for Board meeting	10.60
19-Sep-17	18-Sep-17	Printstopplus	Heritage Week 2017 - City of Cycles - Valet Parking Passes	1087.12
19-Sep-17	18-Sep-17	Dunedin Art Gallery	Marketing reproduction fee Yellow Moon	58.00
19-Sep-17	18-Sep-17	Ballingers Hunting & Fish	waders x 1	99.99
19-Sep-17	18-Sep-17	Bunnings - 9482	garden hose for watering plants at travis801091953	142.42
19-Sep-17	18-Sep-17	Pivotel Communicat	GPS location device Port Hills	45.94
19-Sep-17	18-Sep-17	Pivotel Communicat	GPS location device Port Hills	45.94
19-Sep-17	18-Sep-17	French Bakery Limited	Linwood Central Heathcote Community Board meeting catering 16 August 2017	22.00
19-Sep-17	18-Sep-17	French Bakery Limited	Linwood Central Heathcote Community Board meeting catering 4 Sept 2017	26.50
19-Sep-17	18-Sep-17	French Bakery Limited	Linwood Central Heathcote breakfast hui with Youth Workers 12 July 2017	73.00
19-Sep-17	18-Sep-17	Victoria Food Service	Linwood Central Heathcote Community Board meeting catering 16 August 2017	129.95
19-Sep-17	18-Sep-17	Victoria Food Service	Linwood Central Heathcote Community Board meeting catering 4 Sept 2017	138.00
19-Sep-17	18-Sep-17	Para Rubber Christchur	spongeseal for crates	197.91
19-Sep-17	18-Sep-17	Nz Safety Blackwoods	waterproof rain jacket and cleaner	127.59
19-Sep-17	18-Sep-17	Bp Connect Marshlands	Milk for BLFP	11.97
19-Sep-17	18-Sep-17	Gooses Screen Design 2007	clothing	541.40
19-Sep-17	19-Sep-17	Wsl South City	ticket books for the Mix talks in the auditorium	27.96
19-Sep-17	19-Sep-17	Toms Emporium	Card for the Wharenui school Boys event posters	14.60
19-Sep-17	19-Sep-17	Ashton Garage Doors	replace door opener motor on BG yard shed door	744.99
19-Sep-17	19-Sep-17	Gordon Harris Chch	Paper roll for Waka Print	58.49
19-Sep-17	19-Sep-17	Ferrymead Mitre 10 Mega	In House Maintenance - Door Latch	43.76

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19-Sep-17	19-Sep-17	Black Pearl Mail Ltd	Black Pearl subscription for email signatures	23.22
19-Sep-17	19-Sep-17	Fairfax Media (Ps)	The Press	51.00
19-Sep-17	19-Sep-17	Paper Plus South City	Breavement card for staff - death of parent	7.99
19-Sep-17	19-Sep-17	New World South City	Milk for Port Hills tearoom	13.88
19-Sep-17	19-Sep-17	Ferrymead Mitre 10 Mega	Buckets for use at Mission HQ conservation week event	21.60
19-Sep-17	19-Sep-17	Countdown	Cleaning material for Mission HQ event during conservation Week	30.42
19-Sep-17	19-Sep-17	Rubber Stamps	Stamps for use at Walking Festival Gruffulo activity	37.00
19-Sep-17	19-Sep-17	Spotlight Stores NZ Ltd	Paint for camouflage activity Mission HQ Conservation week	148.87
19-Sep-17	19-Sep-17	The Kitchen Cafe	Lunch for RAMM Contractor	8.00
19-Sep-17	19-Sep-17	Wsl South City	2x boxes for "introducing" stickers for ADNZ customer forum.	21.98
19-Sep-17	19-Sep-17	Wsl Riccarton	printer ink & eftpos rolls	173.52
19-Sep-17	19-Sep-17	Mitre 10 Beckenham	New grubbers/rakes/shovels and two wheelbarrows for track volunteers	776.04
19-Sep-17	19-Sep-17	Ccc Art Gallery Car Prk	Civic parking	4.00
19-Sep-17	19-Sep-17	Fishpond Co NZ	Book order - Structural design for fire safety	79.99
19-Sep-17	19-Sep-17	Canterbury Teamwear	Uniform for Cycle Safe team	138.35
19-Sep-17	19-Sep-17	Z Addington	diesel rental truck Wayne Youle returns	42.92
19-Sep-17	19-Sep-17	Belfast Vet Clinic	treatment for foot of pigs	281.70
19-Sep-17	19-Sep-17	Rebel Sports	2 Basketballs for Hoon Hay Hoops event 2017	49.98
19-Sep-17	19-Sep-17	Rebel Sports	3 Basketballs for Hoon Hay Hoops event 2017	74.97
20-Sep-17	17-Sep-17	Cicchetti Piccadilly	Meal - London	33.63
20-Sep-17	18-Sep-17	Cmt (UK) Ltd - Glasgow	Taxi - London	23.01
20-Sep-17	18-Sep-17	Eianz	Membership fee for the Environment Institute of Australia and New Zealand Inc	310.00
20-Sep-17	18-Sep-17	Paypal *mindkitsLtd	Mindkits - 5 x rolls of filament 3D printers	292.61
20-Sep-17	19-Sep-17	Lft Group	Belt clip for radio	27.81
20-Sep-17	19-Sep-17	Bp 2go Papanui	Petrol for new field ranger tools. The fuel cards for their trucks are for diesel only.	65.53
20-Sep-17	19-Sep-17	Nz Safety Blackwoods	3 replacement safety helmets for chainsaw use	353.26
20-Sep-17	19-Sep-17	Chester Electrics 20	In House Maintenance - Motorized Drum	39.68
20-Sep-17	19-Sep-17	Blacks Fasteners Lt	Workshop Consumables	45.29
20-Sep-17	19-Sep-17	Mainland Fasteners Ltd	Signage Installation	91.64
20-Sep-17	19-Sep-17	Powerboat Centre Ltd	Boat Propellor	116.10
20-Sep-17	19-Sep-17	Nz Safety Blackwoods	Store "A" Setup - WO Wheel Stops	671.96
20-Sep-17	19-Sep-17	Spotify P0378281e8	5-3-08-4401 For Arena concourse	14.99
20-Sep-17	19-Sep-17	Doc Motukarara	supply of plants for Radley park	998.14
20-Sep-17	19-Sep-17	Ascot Television Ser	Aerial repair - Huggins Place	302.51
20-Sep-17	19-Sep-17	Suburban Taxi 131008	Mayoral visit to Adelaide Taxi for the Mayoral delegation between Adelaide Airport and the city centre	44.51
20-Sep-17	19-Sep-17	Couplands Bakeries	Catering for ADNZ meet and greet forum. Catering in the function room.	49.94
20-Sep-17	19-Sep-17	Farmlands Co-Operative So	Netting for fence	501.22
20-Sep-17	19-Sep-17	Nams Group Ltd	Assessing and Improving Asset Management Seminar	684.25
20-Sep-17	19-Sep-17	Bunnings - 9476	Storage for cleaning cloths	59.60
20-Sep-17	19-Sep-17	Marine Mail Agencies	Compass for Ranger boat	45.91
20-Sep-17	19-Sep-17	Rex Wheels & Castors	new wheel for super soper	62.90
20-Sep-17	19-Sep-17	Kolorful Kanvas Ltd	easy cover repair	558.90
20-Sep-17	20-Sep-17	A-Bike-Electric.Co.Nz	Goods for resale	737.04
20-Sep-17	20-Sep-17	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	37.30
20-Sep-17	20-Sep-17	2degrees Mobile	Volunteer Expenses	109.40
20-Sep-17	20-Sep-17	Countdown	lunch room supplies (hand soap and milk)	18.19
20-Sep-17	20-Sep-17	Pgg Wrightson Chch	weed control chemicals (Tyllanex, Simatop, Roundup, Aqsalt)	767.98
20-Sep-17	20-Sep-17	Twl 178 Barrington	Gymnastics programme accesories	262.86
20-Sep-17	20-Sep-17	Fairfaxmedia Recurring	Press subscription	45.07
20-Sep-17	20-Sep-17	Fairfaxmedia Recurring	Press subscription	46.80
20-Sep-17	20-Sep-17	Fairfaxmedia Recurring	Press subscription	47.23

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Sep-17	20-Sep-17	Fairfaxmedia Recurring	Press subscription	56.85
20-Sep-17	20-Sep-17	Trademe Paynow	Bonsai Wire	42.50
20-Sep-17	20-Sep-17	Trademe Paynow	Bonsai wire	52.50
20-Sep-17	20-Sep-17	Trademe Paynow	Bonsai Wire	66.50
20-Sep-17	20-Sep-17	No1 Fitness	Gear for the fitness Centre	428.98
20-Sep-17	20-Sep-17	Twl 123 Eastgate	Supplies for Youth Consultation meeting	54.15
20-Sep-17	20-Sep-17	Ccc Parking	Parking for a meeting at civic	5.15
20-Sep-17	20-Sep-17	Fairfaxmedia Recurring	The Press subscription for CAG library	45.50
20-Sep-17	20-Sep-17	Gold Band Taxis	Conference	35.20
20-Sep-17	20-Sep-17	Hamilton Taxis	Conference	61.50
20-Sep-17	20-Sep-17	Twl 178 Barrington	chuckle ball, 3 sensory balls and swim noodles	63.00
20-Sep-17	20-Sep-17	New World Halswell	Popcorn for holiday programme	3.85
20-Sep-17	20-Sep-17	Twl 123 Eastgate	Tarp and materials for Camouflage activity Mission HQ COnservation week	70.80
20-Sep-17	20-Sep-17	Site Safe	Site Safe Training	261.63
20-Sep-17	20-Sep-17	Placemakers Riccarton	bostik handy wipes for workshop	31.95
20-Sep-17	20-Sep-17	Placemakers Riccarton	chest handles for crates	130.20
20-Sep-17	20-Sep-17	Chch City Council Civic	parking coupons for Disability Advisory Group (DAG) members	124.00
20-Sep-17	20-Sep-17	Mitre 10 Beckenham	general woodworking tools chisels, sanding discs etc	61.77
20-Sep-17	20-Sep-17	Ferrymead Mitre 10 Mega	30m hose and tap connectors and dust shovel with brush for Waltham pool	98.93
20-Sep-17	20-Sep-17	Modica Group Limited	Service contract email to SMS one month payment LIU FingerTip Library	194.04
20-Sep-17	20-Sep-17	Briscoes Chch Salisbury	Curtains for Homestead	25.00
20-Sep-17	20-Sep-17	Rebel Sports	1 Basketball for Hoon Hay Hoops event 2017	24.99
20-Sep-17	20-Sep-17	Rebel Sports	2 Basketballs for Hoon Hay Hoops event 2017	54.98
21-Sep-17	18-Sep-17	Paypal *ihrsa	IHRSA Fitness Industry Report	107.49
21-Sep-17	18-Sep-17	Cicchetti Piccadilly	Meal - London	47.45
21-Sep-17	19-Sep-17	Charge.Prezi.Com	Annual subscription for Prezi.com	83.16
21-Sep-17	19-Sep-17	Www.Dialacab.Co.Uk	Taxi - London	12.83
21-Sep-17	19-Sep-17	Cmt (UK) Ltd - Glasgow	Taxi - London	14.85
21-Sep-17	19-Sep-17	Cmt (UK) Ltd - Glasgow	Taxi - London	22.46
21-Sep-17	19-Sep-17	London Taxi Journe	Taxi - London	37.31
21-Sep-17	19-Sep-17	Caviar House	Meal - London	74.98
21-Sep-17	19-Sep-17	Royal Overseas League	Accommodation London	1146.17
21-Sep-17	19-Sep-17	Royal Overseas League	Accommodation London	1146.17
21-Sep-17	19-Sep-17	Keystone	Dinner in Hamilton for WaterNZ conference	15.00
21-Sep-17	19-Sep-17	Www.Ingogo	Mayoral visit to Adelaide Taxi for the Mayoral delegation in Adelaide	13.33
21-Sep-17	19-Sep-17	Paypal *stickerdot	Stickers used on Gruffulo walk	126.00
21-Sep-17	19-Sep-17	Paypal *hogartharts	British Art Journal subscription	107.99
21-Sep-17	20-Sep-17	Kiwi Cabs	Taxi whilst working at MBIE in Wellington.	36.00
21-Sep-17	20-Sep-17	Coenes Provisions	Dinner whilst working at MBIE in Wellington	47.00
21-Sep-17	20-Sep-17	Bp Connect Bush Inn	gas bottle refill for path weed control burner x 4 9kg bottles	155.96
21-Sep-17	20-Sep-17	Kevin Daly Mowers Ltd	sharpen 5 edge clippers + repairs to small plant 1762 & L/master 660	323.00
21-Sep-17	20-Sep-17	Trailcom	In House Maintenance - WO	103.85
21-Sep-17	20-Sep-17	Mainland Fasteners Ltd	In House Maintenance - WO	242.25
21-Sep-17	20-Sep-17	Urban Paving Harewood	gravel for seed sowing	25.00
21-Sep-17	20-Sep-17	Outsider Mountain Sprrt	Boots	689.89
21-Sep-17	20-Sep-17	Voyager Internet Ltd	Webhosting fees for SBHP	34.44
21-Sep-17	20-Sep-17	Wilson Parking	Parking for meeting	8.60
21-Sep-17	20-Sep-17	Wilson Parking	Parking for training at Hereford Street offices	12.60
21-Sep-17	20-Sep-17	Akaroa Auto Centre Ltd	Gate keys BP Meats Site	14.00
21-Sep-17	20-Sep-17	Createsend.Com Ema	Halswell Skate and Recreation Park e-newsletter	11.62
21-Sep-17	20-Sep-17	2 Cheap	Station for Gruffalo Explorer Walk 2017	50.00
21-Sep-17	20-Sep-17	Fitnessgear4u	Gear for the fitness centre	460.00
21-Sep-17	20-Sep-17	Voyager Internet Ltd	Charge for Bulletin	36.55
21-Sep-17	20-Sep-17	Alqa	Training for Contaminated land/Water	28.75
21-Sep-17	20-Sep-17	Computer Dynamics Ltd	audio cable	13.17
21-Sep-17	20-Sep-17	Ruby Tuesday	Get well soon flowers and card	81.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Sep-17	20-Sep-17	Casbolts	x1 helmet x1 gloves	409.00
21-Sep-17	20-Sep-17	Paardekooper & Associa	NDF registrartion	605.00
21-Sep-17	20-Sep-17	Ogilvies 2004 Limited	Giftware for resale in B G V C Giftshop	458.85
21-Sep-17	20-Sep-17	Until	Giftware for resale in B G V C Giftshop	535.66
21-Sep-17	21-Sep-17	Surmanti NZ Limited	Goods for Resale	103.16
21-Sep-17	21-Sep-17	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	41.40
21-Sep-17	21-Sep-17	New World Fendalton	Supplies for Fendalton Meeting Rooms	9.49
21-Sep-17	21-Sep-17	Wgtn Combined Taxis	Taxi Wgtn airport to CBD for meetings re REG NLTP and NZTA	57.00
21-Sep-17	21-Sep-17	Nz Red Cross Cwc	2 x new defib pads for poolcontrol	287.50
21-Sep-17	21-Sep-17	Mitre 10 Mega Papanui	New Mat for Abberley Park CC	30.95
21-Sep-17	21-Sep-17	Twl 120 Northlands	bubble machine with Batteries and bubble mixture	50.00
21-Sep-17	21-Sep-17	Hampton & Co Ltd	Mdf yellow moon	14.38
21-Sep-17	21-Sep-17	Hampton & Co Ltd	Screws and Mdf for Yellow moon	227.02
21-Sep-17	21-Sep-17	Rubber Monkey Sales	QXD memory cards and card reader for Nikon D850 camera	568.75
21-Sep-17	21-Sep-17	Wsl Hornby	Highlighters, envelopes, time sheet pad & liquid paper correction s x 2	59.45
21-Sep-17	21-Sep-17	Mitre 10 Mega Hornby	Outdoor Umbrella for Tourist Flat Patio	119.00
21-Sep-17	21-Sep-17	Spotlight Stores NZ Ltd	texture cushions textured bath mats, textured feathers x2	126.34
21-Sep-17	21-Sep-17	Chch City Council Civic	Parking Vouchers	46.50
21-Sep-17	21-Sep-17	Mitre 10 Mega Papanui	holesaw for Morison exhibition test piece	29.34
21-Sep-17	21-Sep-17	Ferrymead Mitre 10 Mega	bell to alert staff out the back for assistance in the library	29.50
21-Sep-17	21-Sep-17	Ferrymead Mitre 10 Mega	Tools	100.74
21-Sep-17	21-Sep-17	Battery Masta Ltd	GPS battery	89.90
21-Sep-17	21-Sep-17	Mighty Ape Limited	Replacement controllers and PS4 for SH	748.00
21-Sep-17	21-Sep-17	Twl 181 Belfast	Sunscreen for resale in the shop	20.00
21-Sep-17	21-Sep-17	Countdown	Grocery items for resale in the shop	95.88
22-Sep-17	19-Sep-17	Jotform Inc.	Web form for OHS reporting	26.61
22-Sep-17	20-Sep-17	Blacklist Store	Goods for Resale	594.46
22-Sep-17	20-Sep-17	Paypal *cakesbyanna	5-0-01-4115 Thanks to Kirsten Stewart Makeup School	65.00
22-Sep-17	20-Sep-17	Its America	Registration to attend ITS World Congress 29 Oct - 2 November 2017	1538.78
22-Sep-17	20-Sep-17	Royal Overseas League	Accommodation London	1410.81
22-Sep-17	20-Sep-17	Paypal *onemum Book	Books for resale in B G V C Giftshop	216.00
22-Sep-17	20-Sep-17	Paypal *thurlbyherb	Soaps for resale in B G V C Giftshop	279.56
22-Sep-17	20-Sep-17	Braziwi Ltd(Karsten)	Cushions for resale in B G V C Giftshop	309.95
22-Sep-17	20-Sep-17	Sq *2englishbirds Pty	Jewellery for resale in B G V C Giftshop	751.01
22-Sep-17	21-Sep-17	Inxpress Australia	Goods for Resale	656.83
22-Sep-17	21-Sep-17	Americanos	Breakfast whilst working at MBIE in Wellington	21.70
22-Sep-17	21-Sep-17	Cab 100	Taxi whilst working at MBIE in Wellington.	41.60
22-Sep-17	21-Sep-17	Lep Engineering Plastics	Dryer 1 Heat Exchanger - WO	163.15
22-Sep-17	21-Sep-17	Ecocentral Ltd	Refuse	103.03
22-Sep-17	21-Sep-17	De Spa Chocolaterie	Prize for LIANZA conference stand	58.00
22-Sep-17	21-Sep-17	Antarctic Heritage Tru	Gifts for international visiting speakers and special guests at Antarctic Season Opening meal while in Wgtn for meetings re REG NLTP and NZTA	138.00
22-Sep-17	21-Sep-17	Gotham Cafe Chews Lane		21.00
22-Sep-17	21-Sep-17	Bunnings - 9476	Screw covers for group fit room paint upgrade	10.37
22-Sep-17	21-Sep-17	Specsavers Northlands	Glass and Eye Test	202.50
22-Sep-17	21-Sep-17	Vehicle Testing NZ Ltd	COMPACTOR COF	139.00
22-Sep-17	21-Sep-17	Ecocentral Ltd	Refuse	176.62
22-Sep-17	21-Sep-17	Createsend.Com Ema	Peacocks Gallop works	7.36
22-Sep-17	21-Sep-17	Createsend.Com Ema	Friends of the Art Gallery email	8.26
22-Sep-17	21-Sep-17	Createsend.Com Ema	Infrastructure Design Standard 2017	14.73
22-Sep-17	21-Sep-17	Relish Catering	Catering for 18 September Board meeting	189.52
22-Sep-17	21-Sep-17	Kmart - Shirley	replacement of strength bands - heavy to light	32.00
22-Sep-17	21-Sep-17	Nz Safety Blackwoods	Earmuffs c5	79.26
22-Sep-17	21-Sep-17	Nz Transport Agency	Registration of Camp trailer	32.48
22-Sep-17	21-Sep-17	Hamilton Taxis	Conterence	12.50
22-Sep-17	21-Sep-17	061784370	Repair to Light Box - Lightsite	34.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-Sep-17	21-Sep-17	Computer Food	Toner Cartridge	188.48
22-Sep-17	21-Sep-17	Bunnings - 9476	Pots and misc garden requirements	89.63
22-Sep-17	21-Sep-17	Oderings Nurseries	Plants for section H/I	178.71
22-Sep-17	21-Sep-17	Freshchoice Merivale	Biscuits, tea & Coffee for Ride Leader Workshop	14.81
22-Sep-17	21-Sep-17	Casbolts	x1 gloves	129.00
22-Sep-17	22-Sep-17	Fendalton Service Ctr	Parking Coupons	31.00
22-Sep-17	22-Sep-17	RepcO 130	Diesel Can	74.64
22-Sep-17	22-Sep-17	Uoc Parking Meters	Parking for training	9.50
22-Sep-17	22-Sep-17	Battery Masta Ltd	Battery refurbishment Seat D	185.58
22-Sep-17	22-Sep-17	Blue Star Taxis	Conterence	35.20
22-Sep-17	22-Sep-17	Hamilton Taxis	Conference	57.80
22-Sep-17	22-Sep-17	Twl 178 Barrington	colouring pens, texture cushions, batteries, kenetic sand , chopping borad	145.10
22-Sep-17	22-Sep-17	Sydenham Bakery	Leaving morning tea for staff member - as per policy	80.00
22-Sep-17	22-Sep-17	Challenge Halswell	Gas bottle fill port hills Volunteer days	35.63
22-Sep-17	22-Sep-17	New World Halswell	HQP sep 23 community volunteer bbq	159.02
22-Sep-17	22-Sep-17	Peter Timbs Meats	HQP sep 23 community volunteer bbq	278.83
22-Sep-17	22-Sep-17	Photo & Video Interntnl	Photo paper for exhibition	86.00
25-Sep-17	20-Sep-17	Viscopy Limited	Copyright fees for online use of Matisse image in Bulletin B.189	111.84
25-Sep-17	20-Sep-17	Restaurant Orana	Mayoral visit to Adelaide meal for Mayoral delegation	201.31
25-Sep-17	21-Sep-17	Christchurch Airport	Chch airport parking while on business in Wgtn for meetings re REG NLTP and NZTA	25.00
25-Sep-17	21-Sep-17	Treasury 1860	Mayoral visit to Adelaide dinner for Mayoral delegation	107.36
25-Sep-17	21-Sep-17	Addington Raceway	Lunch	42.80
25-Sep-17	21-Sep-17	Paypal *fionascater	Farewell function for CIO, as per 10-15 to years' service policy	358.80
25-Sep-17	21-Sep-17	Heebie Jeebies	Giftware for resale in B G V C Giftshop	251.64
25-Sep-17	22-Sep-17	Wilson Parking	Wilson Parking	4.60
25-Sep-17	22-Sep-17	Createsend.Com Ema	5308-4160 EDM Guest Survey	7.74
25-Sep-17	22-Sep-17	Createsend.Com Ema	5001-4312 EDM Event Info	7.92
25-Sep-17	22-Sep-17	Createsend.Com Ema	5001-4312 EDM Event Info	15.76
25-Sep-17	22-Sep-17	Indus Design Pty Ltd	Goods for resale	176.95
25-Sep-17	22-Sep-17	Father Rabbit Ltd	Goods for resale	261.62
25-Sep-17	22-Sep-17	Caroline Mitchell Ltd	Goods for resale	655.40
25-Sep-17	22-Sep-17	Parragon Publishing	Goods for resale	804.03
25-Sep-17	22-Sep-17	Trailcom	In House Maintenance - WO	11.76
25-Sep-17	22-Sep-17	Priest Sheetmetal And Pla	Mobil Generator - WO	574.64
25-Sep-17	22-Sep-17	Bunnings - 9482	Maintenance and Administration	281.80
25-Sep-17	22-Sep-17	Bunnings - 9482	Painting Supplies	336.98
25-Sep-17	22-Sep-17	Createsend.Com Ema	Newsline 22/09/2017	50.02
25-Sep-17	22-Sep-17	Createsend.Com Ema	NZ Cup and Show Week 22 September	86.25
25-Sep-17	22-Sep-17	Createsend.Com Ema	Art Gallery email	148.92
25-Sep-17	22-Sep-17	Createsend.Com Ema	Chch Events (bethere) September 2017 email	167.56
25-Sep-17	22-Sep-17	Har*harvard Busns Rev	Library subscription Harvard Business Review	205.24
25-Sep-17	22-Sep-17	Nz Safety Blackwoods	HYGIENE KIT	19.98
25-Sep-17	22-Sep-17	Wilson Parking	Parking	6.60
25-Sep-17	22-Sep-17	Ipwea Nz	IPWEA Procurement Course 14-15Nov17	1378.85
25-Sep-17	22-Sep-17	Skycity Adelaide	Mayoral visit to Adelaide lunch for Mayoral delegation	162.04
25-Sep-17	22-Sep-17	Relish Catering	Lunch for External Advisory Committee	228.86
25-Sep-17	22-Sep-17	Business Fitness Nz	webinar	230.00
25-Sep-17	22-Sep-17	The Little Big Tree	Citrus curators garden x 1	29.95
25-Sep-17	22-Sep-17	Bunnings - 9476	Plant stakes and rope section E	106.10
25-Sep-17	22-Sep-17	Pottery World	Teracotta pots x 3 for curators garden	379.95
25-Sep-17	22-Sep-17	Wilson Parking	Car parking for meeting	6.60
25-Sep-17	22-Sep-17	Bunnings - 9476	tools	33.48
25-Sep-17	22-Sep-17	Dhl Express	DHL bill for GST and clearance on 'Aberhart Starts Here' books	515.63
25-Sep-17	23-Sep-17	Sprout Social	5001-4342 Monthly Social Media Platform	82.88

Posting Date	Tran Date	Supplier	Narrative Details	Amount
25-Sep-17	24-Sep-17	Countdown	refreshments for Uni of Cauty vols at Charlesworth reserve	15.48
25-Sep-17	24-Sep-17	Repcos 130	Equipment Maintenance	14.32
25-Sep-17	24-Sep-17	Gold Band Taxis	airport to home	44.40
25-Sep-17	24-Sep-17	Countdown	Catering for farewell function	150.00
25-Sep-17	24-Sep-17	Ferrymead Mitre 10 Mega	building maintenance	15.99
25-Sep-17	24-Sep-17	Ecocentral Ltd	dump fees	19.62
25-Sep-17	24-Sep-17	Supervalu Sumner	Morning tea biscuits for mtb track volunteers	8.87
25-Sep-17	25-Sep-17	Twl 220 Riccarton	Tumblers and hoops for toddlers pool	20.94
25-Sep-17	25-Sep-17	Ballantynes	Leaving card for Head of Legal	10.99
25-Sep-17	25-Sep-17	Anzor Fasteners Ltd	Entrance Gate Signage Install	57.04
25-Sep-17	25-Sep-17	New World Halswell	Catering for Youth Development Fund Event	27.44
25-Sep-17	25-Sep-17	First Aid Brokers	Signage for Sumner off street car parking	110.04
25-Sep-17	25-Sep-17	Transaction Fees - Card Replacement NZ Fee	Transaction Fees Card Replacement NZ Fee	10.00
25-Sep-17	25-Sep-17	Adgraphix Ltd	Poison warning signs for Travis	307.05
25-Sep-17	25-Sep-17	Ccc Parking	Parking for a meeting at civic	3.60
25-Sep-17	25-Sep-17	Pak N Save Wainoni	Staff coffee supply, Rocket club supplies	33.66
25-Sep-17	25-Sep-17	Twl 175 South City	Balloons for workshop	3.00
25-Sep-17	25-Sep-17	Sanco Tooling Ltd	router bit for morison templates	50.55
25-Sep-17	25-Sep-17	Mitre 10 Beckenham	paper masks and sand paper	5.89
25-Sep-17	25-Sep-17	Pak N Save Hornby	Milk for staffroom	4.49
25-Sep-17	25-Sep-17	Caltex Redwood	Milk for Redwood Library Staffroom	5.98
25-Sep-17	25-Sep-17	Laura Fergusson Trust (Ca	Catering for Papanui-Innes Community Board meeting held on 15 September 2017.	191.17
25-Sep-17	25-Sep-17	Ascent Technology Ltd	Credit Voucher Ascent Technology Ltd	-236.80
25-Sep-17	25-Sep-17	Xcm Group Limited	x3 cargo pants, x6 long sleeve polos, x6 embroidery	425.04
25-Sep-17	25-Sep-17	Le Monde	Giftware for resale in B G V C Giftshop	296.13
25-Sep-17	25-Sep-17	Transaction Fees - Card Replacement NZ Fee	Transaction Fees Card Replacement NZ Fee	10.00