

Transaction Search - Company

Bank of New Zealand, Statement Period 26 Jul 2019 - 26 Aug 2019

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Jul-19	24-Jul-19	Interislander - Kaiarahi	Expenses on Wellington trip	12.50
26-Jul-19	24-Jul-19	Bondstore	Breakfast, exhibition development	20.85
26-Jul-19	25-Jul-19	Bunnings - 9482	liquid nails dowel gully dish spakfilla	310.12
26-Jul-19	25-Jul-19	Wilson Parking	Wilson Parking	14.60
26-Jul-19	25-Jul-19	Briscoes Chch Salisbury	Lint remover for He Hononga's chairs	19.99
26-Jul-19	25-Jul-19	Wilson Parking	Wilson Parking	14.60
26-Jul-19	25-Jul-19	The Palms NZ Post Kiwiban	Postage - AP Filter Sample	11.75
26-Jul-19	25-Jul-19	George Henry & Co Ltd	Workshop Consumables	38.80
26-Jul-19	25-Jul-19	Radio Spectrum	RSM Licence Costs for DN118 Lichfield Street Repeater Licence	150.00
26-Jul-19	25-Jul-19	Radio Spectrum	RSM Licence Fees 138854CHRISTCHURCH CITY COUNCILTransport & Greenspace - RTI System Maintenance	450.00
26-Jul-19	25-Jul-19	Radio Spectrum	RSM Licences CHRISTCHURCH CITY COUNCIL Parks Unit	450.00
26-Jul-19	25-Jul-19	Rd1 Limited	2 x Cambrian Kit Pump Assembly CSP15	123.98
26-Jul-19	25-Jul-19	Freshchoice City Mkt	Consumables associated with Turanga programming	27.20
26-Jul-19	25-Jul-19	Twl 123 Eastgate	tissues and cleaner	28.00
26-Jul-19	25-Jul-19	Whitcoulls Riccarton 50	Whiteboard marker ,Office stationery.	33.95
26-Jul-19	25-Jul-19	Contemporary Arts Medi	Women of the Impressionist Movement film for a public programme	165.35
26-Jul-19	25-Jul-19	Uber *trip	Visit to art collector for proposed gift to collection	11.23
26-Jul-19	25-Jul-19	Uber Trip Help.Uber.Com	Economic transport, visiting collector re proposed gift to collection	11.63
26-Jul-19	25-Jul-19	Mitre 10 Mega Ferrymead	Various items in Admin building needed replacing, Blinds, toilet seat, taps etc	426.21
26-Jul-19	25-Jul-19	Twl 123 Eastgate	Fridge/Freezer purchased for Animal Management tearoom to replace broken one.	499.00
26-Jul-19	25-Jul-19	Emperors New Clothes	x2 2L Milk for staff tea room	9.80
26-Jul-19	25-Jul-19	Wilson Parking	parking in town - meeting in town	4.60
26-Jul-19	25-Jul-19	Pminz Conferences	Credit Voucher Pminz Conferences - Refund for attending PMinz Conference	-200.00
26-Jul-19	25-Jul-19	Southern Woods Nursery	Plants and 2 x planters for alpine house and rock garden	329.77
26-Jul-19	25-Jul-19	Egmont Commercial Ltd	Felco FE2 Secateurs x 4	510.23
26-Jul-19	25-Jul-19	Whitcoulls NrthInd 158	Thank you cards for Papanui High School Photography students for Community Service Awards 2019 function	16.50
26-Jul-19	25-Jul-19	Whitcoulls NrthInd 158	books CBG library	139.98
26-Jul-19	25-Jul-19	Freshchoice Barrington	Food for Leaving Morning Tea	30.00
26-Jul-19	25-Jul-19	Twl 178 Barrington	Tape for "Wet Paint"	17.00
26-Jul-19	25-Jul-19	The Service Company Ltd C	hand paper towels, bleach, Dishwash tabs	465.18
26-Jul-19	25-Jul-19	Shq Apleoc Ltd	Remote triggers notification for pig traps	926.90
26-Jul-19	26-Jul-19	Twl 220 Riccarton	Bought HDMI cable for Fendalton Boardroom	18.00
26-Jul-19	26-Jul-19	Hampton & Co Ltd	Laser level for tool box	258.60
26-Jul-19	26-Jul-19	Jb Hi-Fi	Miscellaneous Office Expenses	522.00
26-Jul-19	26-Jul-19	Citi Cab Shuttles	Lunch whilst in Auckland x3	85.00
26-Jul-19	26-Jul-19	Noel Leeming 12	Lifecase for Iphone 8	129.99
26-Jul-19	26-Jul-19	Armstrong Locksmiths	Key ring for the service desk key collection	16.50
26-Jul-19	26-Jul-19	Armstrong Locksmiths	New key rings for hall hire keys	85.00
26-Jul-19	26-Jul-19	New World Halswell	Serviettes, plates and juice for farewell- from long service catering budget	16.66
26-Jul-19	26-Jul-19	Just Desserts	Cake for farewell- from long service catering budget	110.00
26-Jul-19	26-Jul-19	Map World	up to date chch street directory for new gallery van	29.90

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26-Jul-19	26-Jul-19	Moorhouse Godfreys	small cordless vacume cleaner for workshop	229.00
26-Jul-19	26-Jul-19	Freshchoice City Mkt	Farewell catering	70.46
26-Jul-19	26-Jul-19	Countdown	Ice cube trays for Lab	9.00
26-Jul-19	26-Jul-19	Relish Catering	Catering Banks Peninsula Community Board meeting	283.71
26-Jul-19	26-Jul-19	Mitre 10 Beckenham	Rose and general use gloves and 2 x garden fork tools.	105.90
26-Jul-19	26-Jul-19	Wsl Papanui	Knife for cutting new matting for changing room floors	9.99
26-Jul-19	26-Jul-19	Rcr International	Disposable overalls for DE	205.49
26-Jul-19	26-Jul-19	Kathmandu Tower Junctn	Thermals	25.48
26-Jul-19	26-Jul-19	Mitre 10 Mega Papanui	Hooks for Service Centre Mail bags at Fendalton	68.52
26-Jul-19	26-Jul-19	New World Prestons	milk for staff	6.90
29-Jul-19	24-Jul-19	Paypal *thingreenli	world ranger conference registration	401.50
29-Jul-19	24-Jul-19	Paypal *thingreenli	registration fee for International world ranger congress	401.50
29-Jul-19	25-Jul-19	The Little Fiddle	Catering for Meeting 25/7/2019	146.00
29-Jul-19	25-Jul-19	Robert McNeel & Assocs	ITCS Rhino 3D upgrade from 5 to 6	874.92
29-Jul-19	26-Jul-19	Wilson Parking	Wilson Parking	12.60
29-Jul-19	26-Jul-19	Sheep-Ish Design Ltd	Goods for resale	1236.81
29-Jul-19	26-Jul-19	Workplace Safety Sup	H & S Consumables - WO	244.26
29-Jul-19	26-Jul-19	Saecowilson - Christch	H&S Consumables - WO	295.41
29-Jul-19	26-Jul-19	Paypal *plasticshis	Plastics historical society membership	58.79
29-Jul-19	26-Jul-19	Halswell Butchery	BBQ expenses for Public Planting Day 27/07/19	45.00
29-Jul-19	26-Jul-19	New World St Martins	Expenses for Volunteer Planting Day 27/07/2019 Staff tea, coffee and milk HQP	243.12
29-Jul-19	26-Jul-19	Noel Leeming 1w	New microwaves x 3	965.96
29-Jul-19	26-Jul-19	Wilson Parking	Parking for a meeting in TU	9.10
29-Jul-19	26-Jul-19	Christchurch Airport	Parking for visiting Auckland	30.00
29-Jul-19	26-Jul-19	Dr Rudis Rooftop Brew	Taxi Fare to Airport	58.00
29-Jul-19	26-Jul-19	Wilson Parking	Parking for Civic meeting	4.60
29-Jul-19	26-Jul-19	Createsend.Com Ema	Art Do DINNER 19 – SEE YOU TOMORROW!	7.53
29-Jul-19	26-Jul-19	Createsend.Com Ema	Art Do PARTY 19 – SEE YOU TOMORROW!	8.47
29-Jul-19	26-Jul-19	Createsend.Com Ema	Coastal Futures Newsletter - 26 July 2019	11.55
29-Jul-19	26-Jul-19	Createsend.Com Ema	Newsline 26 July 2019	52.24
29-Jul-19	26-Jul-19	Budget Bins	Rubbish skip for volunteer base clean up	25.72
29-Jul-19	26-Jul-19	Uber *trip	Hotel to airport, economic transfer. Exhibition development	57.36
29-Jul-19	26-Jul-19	Q Store	Resources for library event	5.76
29-Jul-19	26-Jul-19	Ross Galt Lock & Key	Keys for Pages Road	195.00
29-Jul-19	26-Jul-19	Paknsave Moorhouse	Community Meeting Expenses	18.54
29-Jul-19	26-Jul-19	Ccc Art Gallery Car Prk	Parking for meetings at Civic	15.00
29-Jul-19	26-Jul-19	Bunnings - 9482	Bitupatch pothole repair	244.80
29-Jul-19	26-Jul-19	Ross Galt Lock & Key	Belt key holder	19.00
29-Jul-19	26-Jul-19	Pb Tech Online 09 5269200	Ergonomic Keyboard	87.23
29-Jul-19	26-Jul-19	Pb Tech Online 09 5269200	Duplicate Charge - 06/08 to be reversed by PB Tech	176.81
29-Jul-19	26-Jul-19	Pb Tech Online 09 5269200	Philip Xie ergo mouse	176.81
29-Jul-19	26-Jul-19	Amare Safety Christchurch	Ear Plugs	93.04
29-Jul-19	26-Jul-19	The Service Company Ltd C	Bio-Zyme Cleaning Products and gloves	255.86
29-Jul-19	26-Jul-19	Bunnings - 9476	Window cleaner for Bus lane ute and Yaris	6.97
29-Jul-19	26-Jul-19	Omni Tech Northland	Screen Protectors for tablets.	80.00
29-Jul-19	27-Jul-19	Fulcrumapp.Com	Fulcrum Subscription - July 2019	234.61
29-Jul-19	27-Jul-19	New World Halswell	Volunteer BBQ expenses 27/07/18	17.97
29-Jul-19	27-Jul-19	Halswell Butchery	Sausages for public planting day 27/07/19	22.50
29-Jul-19	27-Jul-19	Bunnings - 9482	TOOLS FOR bottle lake work shop	293.60
29-Jul-19	27-Jul-19	Mitre 10 Beckenham	Gloves for community planting and rubbish pick up	307.96
29-Jul-19	27-Jul-19	Fresh Choice Parklands	Newspaper not delivered Saturday morning	3.80
29-Jul-19	27-Jul-19	Rs Components Limite	Plugs for wall attached seating	20.31
29-Jul-19	28-Jul-19	Smiths City 3207	rsu delivery package 2019 chattel upgrade oven	499.00
29-Jul-19	28-Jul-19	Spark	cover to protect new iPhone	129.90

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29-Jul-19	28-Jul-19	Countdown	Morning/afternoon tea for Keystone Leadership Development Programme 29, 30 and 31 July	15.89
29-Jul-19	28-Jul-19	Bunnings-9533 Rangiora	2 x 4L Methylated Sprits	35.96
29-Jul-19	28-Jul-19	Look Sharp Store	Small bottles to use when decanting oil from larger container	4.50
29-Jul-19	28-Jul-19	Terra Viva Home & Garden	Plants for Fendalton Library	92.52
29-Jul-19	28-Jul-19	Briscoes Hornby	Hot water Urn for Volunteer training room	114.99
29-Jul-19	28-Jul-19	Ecodrop Metro	dump fees	16.19
29-Jul-19	29-Jul-19	Hampton & Co Ltd	Flooring for repair of salt storage container at QE2	219.00
29-Jul-19	29-Jul-19	Jb Hi-Fi	Miscellaneous Office Expenses	174.00
29-Jul-19	29-Jul-19	Nz Institute Of Landsc	Attendance to NZILA Conference	573.85
29-Jul-19	29-Jul-19	Armstrong Locksmiths	Plastic key rings for all hall keys	93.50
29-Jul-19	29-Jul-19	Countdown	Event: Coastal-Burwood Residents Association ForumDate: Monday 29 July 2019	31.34
29-Jul-19	29-Jul-19	Mitre 10 Mega Ferrymead	Tools and gloves for volunteers	177.37
29-Jul-19	29-Jul-19	Airbus Express Limited	Sky Bus travel from Auckland Airport to City	18.00
29-Jul-19	29-Jul-19	B J Ball Recurring	Reams of paper for general signage	272.49
29-Jul-19	29-Jul-19	Gordon Harris Chch	Paint spray cans for Gloucester/Worcester Street Park Development. Community Art	70.98
29-Jul-19	29-Jul-19	Smiths City	Dumb phones for stock	304.00
29-Jul-19	29-Jul-19	Resene Tower Junction34	Paint and Brush for wall fan install	14.20
30-Jul-19	28-Jul-19	Hoo*hootsuite Inc	Monthly software licence - Libraries	117.14
30-Jul-19	28-Jul-19	Officevibe	ITDC Officevibe mthly sub	1098.95
30-Jul-19	29-Jul-19	Wilson Parking	Wilson Parking	8.60
30-Jul-19	29-Jul-19	Twl 122 Rolleston	2x plastic boxes, 4x lever arch files, 1 x 3TB portable file storage drive, 2 x usb's	241.95
30-Jul-19	29-Jul-19	Just Incredible	Jewels for nebular art lesson	33.00
30-Jul-19	29-Jul-19	George Henry & Co Ltd	Workshop Consumables - WO	73.66
30-Jul-19	29-Jul-19	Mitre 10 Mega Ashburton	Pruning tools for use on sister city gardens	159.92
30-Jul-19	29-Jul-19	Fendalton Service Ctr	Parking coupons	62.00
30-Jul-19	29-Jul-19	Wilson Parking	Parking >2hrs	18.60
30-Jul-19	29-Jul-19	Paymate*offshoot Nz	Bamboo Wipes for gym.	190.44
30-Jul-19	29-Jul-19	Torpedo 7 Christchurch	Dry Bag for cell phone protection	44.99
30-Jul-19	29-Jul-19	Bunnings - 9482	Replacement of brass poolside hose fittings	75.00
30-Jul-19	29-Jul-19	Createsend.Com Ema	Lyttelton Harbour Wastewater Project	11.34
30-Jul-19	29-Jul-19	Createsend.Com Ema	Ngā Puna Wai Sports Hub Update - July 2019	18.57
30-Jul-19	29-Jul-19	Hose Supplies	hose for dust extractor in workshop	22.93
30-Jul-19	29-Jul-19	Storage Box-Tower Junction	parts boxes and funnels for workshop	35.94
30-Jul-19	29-Jul-19	Shardlows Packaging	wrapping paper for workshop	98.73
30-Jul-19	29-Jul-19	New World Rolleston	Kitchen supplies Central City Team	29.36
30-Jul-19	29-Jul-19	Pulp Kitchen Catering	Catering for Canterbury Water Management meeting of 25 July 2019.	306.48
30-Jul-19	29-Jul-19	Ian Coombes Ltd	Hydro slide splash pool drain cover	36.80
30-Jul-19	29-Jul-19	Propeller Swim School	Water test tabs for Pioneer Pool	439.88
30-Jul-19	29-Jul-19	Bunnings - 9476	Wood Panel to install wall fans	24.59
30-Jul-19	29-Jul-19	Vegetland	animal area greens	8.17
30-Jul-19	29-Jul-19	Bunnings - 9476	CRC spray for bikes	6.53
30-Jul-19	29-Jul-19	Ballingers Hunting & Fish	Thermals	19.99
30-Jul-19	29-Jul-19	Wilson Parking	Parking- Dangerous Substances meeting	6.60
30-Jul-19	30-Jul-19	Little River Cafe & Sto	catering for morning tea at Akaroa - meeting with Akaroa volunteer shelvers and library staff	55.60
30-Jul-19	30-Jul-19	Jaycar Pty Ltd	AV Equipment for Maori Moving Image exhibition	109.60
30-Jul-19	30-Jul-19	Hampton & Co Ltd	plywood for Art Do	51.75
30-Jul-19	30-Jul-19	Gordon Harris Chch	Gloucester/Worcester Street Park Community Art Work. Paint spray cans	88.45
30-Jul-19	30-Jul-19	Iix Group Limited Nz	Programme Manager e-learning licence	2696.75
30-Jul-19	30-Jul-19	Blue Star Taxis	AITPM 2019 National Conference	41.60
30-Jul-19	30-Jul-19	Supervalu Sumner	Monthly milk cost	20.52
30-Jul-19	30-Jul-19	New World Prestons	coffee beans for staff	33.89
30-Jul-19	30-Jul-19	Burwood Produce	Pig food for pig traps	52.50
31-Jul-19	29-Jul-19	Createsend.Com Ema	Art Do 2019 – THANK YOU	8.88
31-Jul-19	29-Jul-19	Surveymonkey	Survey Monkey monthly subscription	57.20
31-Jul-19	29-Jul-19	Createsend.Com Ema	William Wegman - Last week	143.26

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31-Jul-19	29-Jul-19	Safari Bks Online-Flow	ITII Safari Books Online mthly sub	60.29
31-Jul-19	29-Jul-19	2co.Com*vrcoverco	Foam replacements for VR headsets.	190.13
31-Jul-19	29-Jul-19	Nordic Fusion	Giftware for resale in the B G V C Giftshop	997.23
31-Jul-19	30-Jul-19	Mitre 10 Mega Rangiora	Watering cans, hose connectors for pool side.	149.30
31-Jul-19	30-Jul-19	No 1 Shoes 1027	boot laces for work boots	6.98
31-Jul-19	30-Jul-19	Bunnings - 9476	hose reel for yard hose + hooks for office	158.90
31-Jul-19	30-Jul-19	Ross Galt Lock & Key	Workshop Consumables - WO	6.00
31-Jul-19	30-Jul-19	Mrc Global (NZ) Ltd	Grit Auger #3 - In House Maintenance - WO	64.62
31-Jul-19	30-Jul-19	Nz Safety Blackwoods	Annual PPE Boots	241.38
31-Jul-19	30-Jul-19	Wilson Parking	Parking >2hrs	14.60
31-Jul-19	30-Jul-19	Cial Online Parking	Airport Parking for EMPA Conference.	100.50
31-Jul-19	30-Jul-19	Kidds Cakes & Bakery	Cake for 160th Christchurch City Libraries/opening of Illuminate exhibition	155.00
31-Jul-19	30-Jul-19	Nova Energy	River of Words interactive installation - 110 Cashel Street	125.77
31-Jul-19	30-Jul-19	Bunnings - 9482	Micro lab gas lighter	260.00
31-Jul-19	30-Jul-19	Intelligro	Alpine potting mix	285.20
31-Jul-19	30-Jul-19	Productplan.Com	Supporting Business Expense	75.75
31-Jul-19	30-Jul-19	Blacks Fasteners Lt	Bolts	13.99
31-Jul-19	30-Jul-19	Pb Tech Online 09 5269200	Wall chargers stock.	76.02
31-Jul-19	30-Jul-19	Bp Connect Hoon Hay	Fuel for Leaf gatherer (Billy Goat)	24.00
31-Jul-19	30-Jul-19	Bunnings - 9476	Screws to install wall fans	46.06
31-Jul-19	30-Jul-19	George Henry & Co Ltd	Wet Dry vac	922.30
31-Jul-19	30-Jul-19	Bunnings - 9482	park item for volunteers and staff replacement gear	97.64
31-Jul-19	30-Jul-19	Department Of Internal Af	Library book	57.00
31-Jul-19	30-Jul-19	Wilson Parking	Windows 10 Training	8.60
31-Jul-19	30-Jul-19	Adgraphix Ltd	decals for ute	322.00
31-Jul-19	30-Jul-19	Pakn Save Rangiora	Pak N Save - Catering for Get Set Go Express.	33.82
31-Jul-19	31-Jul-19	Pest Control Research	Possum bait for Kennedy's Bush pest animal control programme	304.50
31-Jul-19	31-Jul-19	Mitre 10 Mega Hornby	wine barrel for Curators House garden + tools for BG/Hagley team	142.96
31-Jul-19	31-Jul-19	Hydraquip	Step Screen In House Maintenance - WO	44.03
31-Jul-19	31-Jul-19	Freshchoice City Mkt	Consumables to support Turanga programming	13.69
31-Jul-19	31-Jul-19	New World Durham Street	Materials for July team forum	86.00
31-Jul-19	31-Jul-19	Akld Transport Parking	Parking Simon Denny work return to Auckland lender	2.00
31-Jul-19	31-Jul-19	Burwood Produce	animal area bird seed and carrots	133.80
31-Jul-19	31-Jul-19	Twl 123 Eastgate	spray bottles for volunteers	63.00
31-Jul-19	31-Jul-19	Twl 175 South City	SD Cards for exhibitions projections.	57.00
1-Aug-19	30-Jul-19	Apple NZ Gcs	Monthly software licence - Libraries	48.56
1-Aug-19	30-Jul-19	Apple NZ Gcs	Monthly software licence - Libraries	125.08
1-Aug-19	30-Jul-19	Runscope.Com	ITII Runscope mthly sub	122.38
1-Aug-19	30-Jul-19	Dnh*godaddy.Com Nzd	ITCI Godaddy District Plan SAN Replacement	304.58
1-Aug-19	30-Jul-19	Amzn Mktp Us*ma7798xy2	Chem lab work book	54.05
1-Aug-19	30-Jul-19	Amzn Mktp Us*ma8mw5lw0	Chem lab work book	272.73
1-Aug-19	30-Jul-19	El Sizzling Chorizo	meal expense Simon Denny returns Auckland	25.00
1-Aug-19	30-Jul-19	Aliexpress.Com	Programming Supplies, eTextiles	26.24
1-Aug-19	30-Jul-19	Abebooks G2fx4b	Library book	89.07
1-Aug-19	30-Jul-19	Amznmktplace	Library book	98.17
1-Aug-19	31-Jul-19	Ballingers Hunting & Fish	Trail camera and SD card for observing target pest animal interaction with traps and baits	254.98
1-Aug-19	31-Jul-19	Silvertop Vic 131008	Taxi from Airport to Hotel	68.29
1-Aug-19	31-Jul-19	Bunnings - 9476	oil for wooden seat renovations	46.50
1-Aug-19	31-Jul-19	Nz Safety Blackwoods	replacement work boots	376.98
1-Aug-19	31-Jul-19	Nz Safety Blackwoods	PPE -	450.85
1-Aug-19	31-Jul-19	Humes Pipeline Syste	C2 Water Redirect - WO	22.00
1-Aug-19	31-Jul-19	Saecowilson - Christch	Workshop Consumables - WO	289.87
1-Aug-19	31-Jul-19	Hcd Christchurch	C2 Water Redirect - WO	354.28
1-Aug-19	31-Jul-19	Egmont Commercial Lt M/O	spiral tree guards to protect trees from rabbit adamage	226.99
1-Aug-19	31-Jul-19	Westfield Gift Voucher	KidsFest 2019 - Closing Event - Volunteer Gifts	400.00
1-Aug-19	31-Jul-19	Createsend.Com Ema	Lancaster Park news - July 2019	10.35
1-Aug-19	31-Jul-19	Bselect - Moorhouse Ave	New tyre for trailer	134.00

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1-Aug-19	31-Jul-19	Wilson Parking	parking for meeting at civic	4.60
1-Aug-19	31-Jul-19	Bunnings - 9482	6 way power board fro travis	19.98
1-Aug-19	31-Jul-19	Outsider Mountain Sprt	leather boots	373.75
1-Aug-19	31-Jul-19	Whitcoulls Sth City 95	Replacement games for Aranui	45.96
1-Aug-19	31-Jul-19	Twl 175 South City	Replacement games for Aranui	47.50
1-Aug-19	31-Jul-19	Chubb New Zealand	20 security padlocks for the Akaroa Boat Compound	430.10
1-Aug-19	31-Jul-19	Briscoes Chch Salisbury	Frames for signage used on front desk during functions	53.98
1-Aug-19	31-Jul-19	Wilson Parking	Parking for training session at Tūranga	12.60
1-Aug-19	31-Jul-19	Uoa Event Services	Attending NZ SDG summit 2019	287.50
1-Aug-19	31-Jul-19	Specialist Wheels And Cas	castors for printing press bench	153.18
1-Aug-19	31-Jul-19	Omc Power Equipment	replacement track guard cover for canycom power barrow	319.90
1-Aug-19	31-Jul-19	Wilson Parking	Belinda parking in town for course	14.60
1-Aug-19	31-Jul-19	Shardlows Packaging	Rolls of tape for trail Judy Darragh project	133.11
1-Aug-19	31-Jul-19	Pulp Kitchen Catering	Catering for Meeting with other Council's - Canterbury Regional Landfill Joint Committee	196.86
1-Aug-19	31-Jul-19	Auckland Transport	Parking for rental car Simon Denny returns Auckland	6.00
1-Aug-19	31-Jul-19	Z Skyway	Petrol for rental car Simon Denny returns Auckland	13.12
1-Aug-19	31-Jul-19	Mekong Vietnamese	meal expense Simon Denny returns Auckland	15.50
1-Aug-19	31-Jul-19	Canterbury Landscape Supp	garden mulch for park planting areas	1035.00
1-Aug-19	31-Jul-19	Smiths Bookshop	Library book	42.50
1-Aug-19	31-Jul-19	New World Prestons	milk for staff	6.90
1-Aug-19	31-Jul-19	Briscoes Chch Salisbury	scrap food bucket, coffee jar, knife	95.96
1-Aug-19	31-Jul-19	Coles 0671	Meals	2.87
1-Aug-19	1-Aug-19	Ifm Efector Pty Ltd	Dryer 2 Repaiars - WO	457.96
1-Aug-19	1-Aug-19	Addressfinder By Ablet	Monthly software licence - Libraries	149.50
1-Aug-19	1-Aug-19	Wsl Hornby	Stationery	24.99
1-Aug-19	1-Aug-19	Fendalton Supervalue	Event supplies	30.97
1-Aug-19	1-Aug-19	Rubber Monkey Sales	Photography Equipment	79.80
1-Aug-19	1-Aug-19	Ac/Rfa Art Gallery	AAG Francis Hodgkins exhibition	14.00
1-Aug-19	1-Aug-19	Wsl South City	Trophy case for Cliff dale trophies.	223.50
1-Aug-19	1-Aug-19	Placemakers Riccarton	Cutting Disc metal x5.	55.59
1-Aug-19	1-Aug-19	Mitre 10 Mega Hornby	reflective tape	26.84
1-Aug-19	1-Aug-19	Countdown	Biscuits for Te Reo group programme	2.00
1-Aug-19	1-Aug-19	Placemakers Riccarton	chest handles for Parakowai	66.47
1-Aug-19	1-Aug-19	Mitre 10 Beckenham	New circular saw and two new saw blades	273.75
1-Aug-19	1-Aug-19	Cactus Outdoor Limited	work trousers	203.15
1-Aug-19	1-Aug-19	Canterbury Software	ITBR Cant Tech 1yr Bus Silver 11-24 staff	529.00
1-Aug-19	1-Aug-19	James Bull & Co	Keys for new events crew staff	127.65
1-Aug-19	1-Aug-19	Mitre 10 Beckenham	Anti Fatigue Mat Papanui Service Centre	59.99
1-Aug-19	1-Aug-19	Countdown	Milk for re sale in the shop	32.08
1-Aug-19	1-Aug-19	Waste Management Institut	Conference registration	1821.08
1-Aug-19	1-Aug-19	Mitre 10 Mega Papanui	screws and screw bits for signage	34.32
2-Aug-19	30-Jul-19	Goformz	ITCC GoFormz mthly sub	118.17
2-Aug-19	31-Jul-19	Createsend.Com Ema	Community Board Newsletters Spreydon-Cashmere - August 2019	7.87
2-Aug-19	31-Jul-19	Createsend.Com Ema	Community Board Newsletters Papanui-Innes - August 2019	8.07
2-Aug-19	31-Jul-19	Createsend.Com Ema	Community Board Newsletters Banks Peninsula - August 2019	9.46
2-Aug-19	31-Jul-19	Createsend.Com Ema	Community Board Newsletters Fendalton-Waimairi-Harewood August 2019	9.91
2-Aug-19	31-Jul-19	Createsend.Com Ema	Community Board Newsletters Halswell-Hornby-Riccarton - August 2019	10.57
2-Aug-19	31-Jul-19	Createsend.Com Ema	Community Board Newsletters Coastal-Burwood - August 2019	10.87
2-Aug-19	31-Jul-19	Createsend.Com Ema	Community Board Newsletters Linwood-Central-Heathcote - August 2019	17.36
2-Aug-19	31-Jul-19	Facebk *lqpfpljt62	Facebook charges for July for Elections, Life in ChCh, Summer with your Neighbour, Kidsfest	386.31

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Aug-19	31-Jul-19	Facebk *3jdkyn2dr2	August Facebook charges for Meet Crusaders, Mid Winter Street Party and Intersection safety	433.59
2-Aug-19	31-Jul-19	Facebk *qz6ntlns92	Facebook boosting for Botanic Gardens kids fest programme	20.00
2-Aug-19	31-Jul-19	Paypal *competenz	BWOF Fire training course for Micro Learning self select enrolment	250.00
2-Aug-19	31-Jul-19	Amzn Mktp Us*ma10u91x1	Chem lab work book	19.55
2-Aug-19	31-Jul-19	Facebk *nyysqmjmr2	FB advertising - Matariki - Moata	62.14
2-Aug-19	31-Jul-19	Facebk *2dknlmnzs2	School holidays activities - FB advertising	250.00
2-Aug-19	31-Jul-19	Facebk *gn9y2nwsp2	Travel information posted on Facebook	50.00
2-Aug-19	31-Jul-19	Buysubscriptions.C	annual subscription	124.37
2-Aug-19	31-Jul-19	Amznmktplace	Library book	34.84
2-Aug-19	31-Jul-19	Uber Trip Help.Uber.Com	Uber	41.50
2-Aug-19	1-Aug-19	Nz Safety Blackwoods	safety gloves glasses trousers masks	346.82
2-Aug-19	1-Aug-19	Wilson Parking	Wilson Parking	10.60
2-Aug-19	1-Aug-19	Wilson Parking	Wilson Parking	12.60
2-Aug-19	1-Aug-19	Trademe D321 Ping	Shorebirds ID book for ranger staff	41.50
2-Aug-19	1-Aug-19	Trademe D867 Ping	2x Bird ID books koha to Canterbury Branch of Birds NZ for assistance with waterbird surveys at Lake	65.80
2-Aug-19	1-Aug-19	Wilson Parking	Parking >2hrs	24.60
2-Aug-19	1-Aug-19	Createsend.Com Ema	Coastal Futures newsletter 1 August 2019	11.55
2-Aug-19	1-Aug-19	Createsend.Com Ema	Swimsmart Newsletter August 2019	56.28
2-Aug-19	1-Aug-19	Brian Ford Engineering	The new trailer tyre required a new trim for the wheel.	145.00
2-Aug-19	1-Aug-19	Countdown	4 litres yellow top milk for Hornby Library	10.98
2-Aug-19	1-Aug-19	Wilson Parking	parking for meeting at civic	2.60
2-Aug-19	1-Aug-19	Ross Galt Lock & Key	Keys for Pages Road	494.95
2-Aug-19	1-Aug-19	Nightlife Music	Pioneer monthly nightlife subscription	338.24
2-Aug-19	1-Aug-19	Nightlife Music	Jellie park nightlife subscription	338.24
2-Aug-19	1-Aug-19	Nightlife Music	Nightlife monthly subscription	430.48
2-Aug-19	1-Aug-19	Wilson Parking	Chem lab parking in town for training	14.60
2-Aug-19	1-Aug-19	RepcO	First aid kit, fire extinguisher for DRS 618	75.98
2-Aug-19	1-Aug-19	Ccc Lichfield Carpark	Parking for recruitment at Civic	15.00
2-Aug-19	1-Aug-19	Dawes Grain & Stock Fd	animal area carrots and saw dust for rabbits	46.00
2-Aug-19	1-Aug-19	Smiths Hire	Plant for mowing planted area to be planted out	106.00
2-Aug-19	1-Aug-19	Richard Suckling	Eye test	51.75
2-Aug-19	1-Aug-19	Twl 123 Eastgate	Stickers to be used for Saturday storytimes craft activity	8.00
2-Aug-19	2-Aug-19	Noel Leeming 12	fridge and mini oven tf12	743.80
2-Aug-19	2-Aug-19	Mitre 10 Beckenham	Cubes to tidy workroom	58.62
2-Aug-19	2-Aug-19	Hydraulink Fluid Connec	In House Maintenance - WO	44.18
2-Aug-19	2-Aug-19	Mrc Global (NZ) Ltd	Grit Auger - In House Maintenance - WO	63.51
2-Aug-19	2-Aug-19	Mrc Global (NZ) Ltd	Credit Voucher Mrc Global (NZ) Ltd - In House Maintenance	-64.62
2-Aug-19	2-Aug-19	Order Of St John	First Aid course for RT member	159.00
2-Aug-19	2-Aug-19	Countdown	Food for MTB BBQ lunch	133.71
2-Aug-19	2-Aug-19	Central Innovation	ITCC ArchiCAD mthly sub	339.25
2-Aug-19	2-Aug-19	Ccc Art Gallery Car Prk	Parking for meetings at Civic	7.00
2-Aug-19	2-Aug-19	Mitre 10 Mega Papanui	Step ladder and ant spray	71.97
2-Aug-19	2-Aug-19	Countdown	Milk for Carlyle	7.41
2-Aug-19	2-Aug-19	Ccc Parking	procurement workshop	6.70
2-Aug-19	2-Aug-19	Xcm Group Limited	Work Uniform - Various	537.97
2-Aug-19	2-Aug-19	New World Prestons	BBQ food for volunteers planting day	52.36
5-Aug-19	1-Aug-19	Sq *the Catering Compa	Breakfast and lunch	11.23
5-Aug-19	1-Aug-19	Waterfront Southgate	Dinner	41.55
5-Aug-19	1-Aug-19	Curious Grace	Goods for resale	200.72
5-Aug-19	1-Aug-19	Curious Grace	Goods for resale	327.61
5-Aug-19	1-Aug-19	Fulcrumapp.Com	Supply of data capture tool CWW assets	1070.61
5-Aug-19	1-Aug-19	Fulcrumapp.Com	Data collection on software monthly account for District Planning	59.48
5-Aug-19	1-Aug-19	Ingogo Ltd	AITPM 2019 National Conference	13.81
5-Aug-19	1-Aug-19	Kings Table (Holdin	Meals	23.10
5-Aug-19	1-Aug-19	Sq *the Catering Compa	Meals	30.69

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Aug-19	2-Aug-19	Jc Installs Limited	reversing camera housekeepers vehicle	600.00
5-Aug-19	2-Aug-19	Wilson Parking	Parking at Civic	6.60
5-Aug-19	2-Aug-19	Burnsco Marine	Cord for inflatables	7.99
5-Aug-19	2-Aug-19	Bunnings - 9476	Hose and misc items for pool side	125.55
5-Aug-19	2-Aug-19	Nz Safety Blackwoods	Replacement PPE for Major Facilities Staff	383.99
5-Aug-19	2-Aug-19	Pb Technologies Christchu	Chord for projector in Fendalton Boardroom	18.80
5-Aug-19	2-Aug-19	Appco	Workshop Consumables - Emergency Gen Battery - WO	230.00
5-Aug-19	2-Aug-19	Mulford Plastics (Nz	Poly carbonate sheet for repair of Aqua playground.	553.89
5-Aug-19	2-Aug-19	Loose Change	Promotional resources for Pasifika programming	52.50
5-Aug-19	2-Aug-19	Wilson Parking	Parking Civic meeting	12.60
5-Aug-19	2-Aug-19	Engineering New Zealand	Senior structural engineer "Pile design and analysis"	900.00
5-Aug-19	2-Aug-19	Createsend.Com Ema	Central City transport update - August 2019	8.31
5-Aug-19	2-Aug-19	Createsend.Com Ema	Newsline 02 August 2019	52.32
5-Aug-19	2-Aug-19	Wilson Parking	parking costs for meeting attendance - no receipt available	14.60
5-Aug-19	2-Aug-19	Pearsons 2018 Limited	potting mix for Travis wetland	111.80
5-Aug-19	2-Aug-19	Richard Suckling	eye exam and corrective lenses	224.25
5-Aug-19	2-Aug-19	Pb Tech Online 09 5269200	HDMI Display Port to HDMI monitor cables x 2	50.10
5-Aug-19	2-Aug-19	Wilson Parking	Parking for meetings in town.	7.60
5-Aug-19	2-Aug-19	Glo.Com	Online yoga training subscription	28.29
5-Aug-19	2-Aug-19	Umbrellar	Web hosting fee for track status page	189.75
5-Aug-19	2-Aug-19	Twl 178 Barrington	Office rubbish bin	7.00
5-Aug-19	2-Aug-19	Egmont Commercial Lt M/O	Fellco leather pouch x 4 for secatures	220.80
5-Aug-19	2-Aug-19	Pb Tech Online 09 5269200	C to C cables Otter box A50 cases for stock	100.18
5-Aug-19	2-Aug-19	Msft *	Monthly sub to Office 365	3.62
5-Aug-19	2-Aug-19	Bunnings - 9476	Saddles for fans	1.96
5-Aug-19	2-Aug-19	Live Taxi Australia	AITPM 2019 National Conference	22.83
5-Aug-19	2-Aug-19	Jaycar Pty Ltd	Battery covers for robots	22.40
5-Aug-19	2-Aug-19	Edgware Supervalu	Refreshments for photoshoot models.	23.27
5-Aug-19	2-Aug-19	Earl Canteen Emporiu	Meals	11.51
5-Aug-19	3-Aug-19	Sq *the Catering Compa	Breakfast and Lunch	15.98
5-Aug-19	3-Aug-19	Shou Sumiyaki	Dinner	38.28
5-Aug-19	3-Aug-19	Sq *you, Me & Bones	Goods for resale	111.94
5-Aug-19	3-Aug-19	Paper Plus Barrington	Diary for Cate	23.99
5-Aug-19	3-Aug-19	Mitre 10 Beckenham	Sugarloaf Carpark asphalt bags	164.80
5-Aug-19	3-Aug-19	Pak N Save Hornby	Juice and milk for 160th/Illuminate opening celebration	32.20
5-Aug-19	3-Aug-19	Html Email Check	ITDC html email check mthly sub	23.50
5-Aug-19	3-Aug-19	Timely Limited	Monthly booking calendar for cellphone set up	40.25
5-Aug-19	3-Aug-19	Blue Star Taxis	AITPM 2019 National Conference	40.60
5-Aug-19	3-Aug-19	Amazon Web Services	Hosting fee for 3D models and website.	70.56
5-Aug-19	3-Aug-19	Sq *the Catering Compa	Meals	31.22
5-Aug-19	3-Aug-19	Shou Sumiyaki	Meals	53.11
5-Aug-19	3-Aug-19	Sq *preston And Howlet	Giftware for resale in B G V C Gift shop	855.05
5-Aug-19	4-Aug-19	Mitre 10 Beckenham	pruning saws x2, secateurs x 4, heavy gloves x 2: These are replacements for broken equipment	110.88
5-Aug-19	4-Aug-19	Kmart - Shirley	Display stand items agreed by DH to be purchased under P&M code.	60.00
5-Aug-19	4-Aug-19	Ecodrop Metro	dump fees	10.80
5-Aug-19	4-Aug-19	Mitre 10 Mega Ferrymead	Items purchased for shelter maintenance	60.90
5-Aug-19	4-Aug-19	New World Prestons	BBQ supplies SNB planting	97.59
5-Aug-19	4-Aug-19	Kmart - Riccarton	4 x Jars for the Linwood Boardroom	8.00
5-Aug-19	4-Aug-19	Paknsave Moorhouse	Fruit for the LCH CB 5 Aug Meeting	25.71
5-Aug-19	5-Aug-19	Pak N Save Wainoni	Extra Milk - Cafe	17.16
5-Aug-19	5-Aug-19	Nz Psychological Soc	Registration to attend IOP CHRISTCHUCH: Total System Safety Integration (TSSI)	425.00
5-Aug-19	5-Aug-19	Relish Catering	Catering for the 22 July 2019 meeting of the Coastal-Burwood Community Board	113.39
5-Aug-19	5-Aug-19	Four Square Akaroa	tea, coffee, milk, light bulbs, cleaning products	111.15
5-Aug-19	5-Aug-19	Goldpine Christchurch	Waratahs for track marking	66.35

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Aug-19	5-Aug-19	Aarque Group Limited	For TU4F Team - bill to code 91720. Roland wwaste cartridge and heat transfer roll	742.97
5-Aug-19	5-Aug-19	Countdown	Milk for the LCH CB Meeting 5 August 2019	4.64
5-Aug-19	5-Aug-19	Countdown	Greater Linwood Forum	5.69
5-Aug-19	5-Aug-19	New World Prestons	milk for staff	6.90
6-Aug-19	2-Aug-19	Emporium Sushi & nori	Meals	19.18
6-Aug-19	4-Aug-19	Crinitis Sb	Dinner and Lunch for the next day	54.50
6-Aug-19	4-Aug-19	Wwww.Aliexpress.Com	Network Holiday Activities Resources - Spring 2019	110.37
6-Aug-19	4-Aug-19	Formassembly.Com	ITDC FormAssembly mthly sub	410.28
6-Aug-19	4-Aug-19	Spot	Tracking device for field staff	76.77
6-Aug-19	4-Aug-19	Crinitis Sb	Meals	56.64
6-Aug-19	4-Aug-19	Shop For Shops	Merchandising materials for B G V C Giftshop	315.31
6-Aug-19	5-Aug-19	Twl 175 South City	Hairspray and Magnifying glass for photo and nebular art lessons	11.00
6-Aug-19	5-Aug-19	Pak N Save Northlands	Monthly account for Graham Condon with PaknSave June 2019	413.44
6-Aug-19	5-Aug-19	Ecodrop Parkhouse	old lane ropes to the dump	43.18
6-Aug-19	5-Aug-19	Pb Tech Online 09 5269200	Additional cables for iPads	26.09
6-Aug-19	5-Aug-19	Createsend.Com Ema	Development of Naval Point	11.64
6-Aug-19	5-Aug-19	Kings Seeds (Nz) Limited	Vegetable Seeds for Curator House garden	222.69
6-Aug-19	5-Aug-19	Kmart - Shirley	New Brighton Running Group - T-shirts for the volunteers	24.00
6-Aug-19	5-Aug-19	New World Durham Street	Training evening for Welfare Response Team	106.50
6-Aug-19	5-Aug-19	Nz Safety Blackwoods	Boots	357.88
6-Aug-19	5-Aug-19	Decrastrip	Vinyl for Bumper Sticker Workshop	61.48
6-Aug-19	5-Aug-19	Akaroa Motor Garage	Repairing Lawn Mower Tyre	35.00
6-Aug-19	5-Aug-19	Sign Network Ltd	Resources for use in education programme	72.74
6-Aug-19	5-Aug-19	Ecodrop Metro	Removal of rubbish	10.80
6-Aug-19	5-Aug-19	Jaycar Pty Ltd	Longer video cable for machine	13.90
6-Aug-19	5-Aug-19	The Service Company Ltd C	Bio-Zyme Cleaning Products	457.70
6-Aug-19	5-Aug-19	Ccc Art Gallery Car Prk	car park cost for team meeting at Art Gallery	6.00
6-Aug-19	5-Aug-19	Melbourn Conventon	Meals	9.59
6-Aug-19	5-Aug-19	Cashmere Club	Cashmere Club - Venue hire for Spreydon- Cashmere Community Service & Youth Service Awards on 1 July	250.00
6-Aug-19	5-Aug-19	Cashmere Club	Cashmere Club - Catering for Spreydon-Cashmere Community Service & Youth Service Awards on 1 July	1168.00
6-Aug-19	6-Aug-19	Cial Online Parking	Airport parking for trip to Auckland to meet with Auckland Transport and Auckland Watercare	26.40
6-Aug-19	6-Aug-19	Total Pos Solutions	Till roll for cash register	25.07
6-Aug-19	6-Aug-19	Total Pos Solutions	Till reprogramming	143.75
6-Aug-19	6-Aug-19	Mitre 10 Mega Papanui	Safety/Hazard Tape for Graham Condon Recreation & Sport Centre - Aquatics	85.98
6-Aug-19	6-Aug-19	New World Stanmore	Catering - Retirement Function	116.00
6-Aug-19	6-Aug-19	Noel Leeming 12	USB Cable for printer	24.99
6-Aug-19	6-Aug-19	Placemakers Cranford	Clips for James Hardie weather boards	111.30
6-Aug-19	6-Aug-19	Barcodes Ltd	Barcode for Brent Harris book	30.00
6-Aug-19	6-Aug-19	Jaycar Pty Ltd	Coax cable and fittings for aerial extension	127.60
7-Aug-19	5-Aug-19	Gm Cabs Pty Ltd	Airport transfer, Mulesoft Summit	46.37
7-Aug-19	5-Aug-19	Createsend.Com Ema	The new Linwood Pool now has a name...	16.35
7-Aug-19	5-Aug-19	Fulcrumapp.Com	Fee for fulcrum users for data collection	179.67
7-Aug-19	5-Aug-19	Apple New Zealand	Apple 12w ipad chargers x 4	140.00
7-Aug-19	6-Aug-19	Dagwood Deli	Breakfast	5.22
7-Aug-19	6-Aug-19	Repco	WD40 belt spray for Hanza chipper	17.99
7-Aug-19	6-Aug-19	Spotlight Nz	Paper	26.99
7-Aug-19	6-Aug-19	Fletcher Steel- Ricc	Bisolidis Auger Failure - WO	205.17
7-Aug-19	6-Aug-19	Saecowilson - Christch	Workshop Consumables - WO	614.51
7-Aug-19	6-Aug-19	Hutt & City Taxis	NZEAP Conference - Taxi	42.80
7-Aug-19	6-Aug-19	Bunnings - 9482	gas jobs for Okains.	597.20
7-Aug-19	6-Aug-19	Wilson Parking	Parking for meeting in TU.	4.60
7-Aug-19	6-Aug-19	Bunnings - 9476	Epoxy filler and rubber sealant	57.98
7-Aug-19	6-Aug-19	Westfield Gift Voucher	Westfield gift cards for survey participants	400.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Aug-19	6-Aug-19	Wilson Parking	parking costs for meeting attendance	14.60
7-Aug-19	6-Aug-19	Pearsons 2018 Limited	crusher dust for Travis path maintenance	23.00
7-Aug-19	6-Aug-19	Ross Galt Lock & Key	Keys for Pages road	137.70
7-Aug-19	6-Aug-19	Climate Change & Busin	Registration fee for attending the Climate change & business conference	925.00
7-Aug-19	6-Aug-19	Wilson Parking	Parking meeting in Civic.	7.60
7-Aug-19	6-Aug-19	Bunnings - 9476	Storage bins for PPE	71.96
7-Aug-19	6-Aug-19	Metro Card Online	Metro card top up for civic staff	20.00
7-Aug-19	6-Aug-19	Pb Tech Online 09 5269200	Credit Voucher Pb Tech Online 09 5269200 - Duplicate Charge 26/07/19	-176.81
7-Aug-19	6-Aug-19	Workplace Safety Sup	Antiseptic Wipes	13.80
7-Aug-19	6-Aug-19	Ian Coombes Ltd	Work done outside Normal hours to replace Valves - phil	508.30
7-Aug-19	6-Aug-19	Speedy Signs Christc	signs for park/community planting direction	167.90
7-Aug-19	6-Aug-19	Parsley And Sage	Catering for Community Board Meeting and Seminar - 5 Aug 2019	155.14
7-Aug-19	7-Aug-19	Mitre 10 Beckenham	Glue for sole of boots	9.48
7-Aug-19	7-Aug-19	Noble-Adams Machinery	2 x 1.5L Hardi sprayers for xtree basal work	68.43
7-Aug-19	7-Aug-19	C Junction Convenience	4 x 1 litre milk	14.00
7-Aug-19	7-Aug-19	Countdown	Catering for Aranui Partners Meeting held on 7/08/2019	15.77
7-Aug-19	7-Aug-19	Maki Mono The Palms	Catering for Aranui Partners Meeting held on 7/08/2019.	20.60
7-Aug-19	7-Aug-19	Mrc Global (NZ) Ltd	LFG Master 2000 Service - WO	39.45
7-Aug-19	7-Aug-19	Signage Sys Baxgroup	Vinyl required for Learning Centre printer	52.50
7-Aug-19	7-Aug-19	New World Durham Street	Mayor's Office morning tea supplies for Councillors	77.48
7-Aug-19	7-Aug-19	New World Durham Street	New World Catering for Transport Team external meeting	155.00
7-Aug-19	7-Aug-19	Freshchoice Barrington	Glad Ice Cube Bags	32.90
7-Aug-19	7-Aug-19	Twl 175 South City	Nugget for shoes	8.98
7-Aug-19	7-Aug-19	Wsl South City	Specific coloured pens for Robots and diary for team leader.	54.89
7-Aug-19	7-Aug-19	Sydenham Bakery	Sydenham Bakery - Catering for Hoon Hay network meeting on 7 August 2019.	97.20
7-Aug-19	7-Aug-19	Parsley And Sage	Parsley & Sage - Catering for Chairs and Staff Forum on 2 August 2019	125.81
7-Aug-19	7-Aug-19	Parsley And Sage	Parsley & Sage - Catering for Spreydon-Cashmere Community Board meeting on 6 August 2019.	129.38
8-Aug-19	5-Aug-19	Guzman Y Gomez Restaur	Meals	13.51
8-Aug-19	6-Aug-19	Live Taxi Australia	Transporting stock for resale from supplier to hotel	11.18
8-Aug-19	6-Aug-19	Spotify P0c287398c	Spotify - music for the gallery	14.99
8-Aug-19	6-Aug-19	Inertia Handicrafts	Stock for Resale	227.53
8-Aug-19	6-Aug-19	Justins Active Managem	Active management course attendance	206.79
8-Aug-19	6-Aug-19	Abebooks G2onhr	Library book	42.05
8-Aug-19	7-Aug-19	Fosters Outdoor Power	replace broken mounting on chainsaw stihl 020 plant 2066	206.79
8-Aug-19	7-Aug-19	Blacks Fasteners Lt	In House Maintenance	22.37
8-Aug-19	7-Aug-19	Marshire Investments (Nz	Biosolids Auger - WO	71.20
8-Aug-19	7-Aug-19	Fletcher Steel- Ricc	Biosolids Auger - WO	175.90
8-Aug-19	7-Aug-19	Saecowilson - Christch	Biosolids Auger - WO	407.93
8-Aug-19	7-Aug-19	Egmont Commercial Lt M/O	two x secateurs for new staff members	248.22
8-Aug-19	7-Aug-19	Central Taxi	Taxi from Auckland Transport to Auckland Watercare for meeting	40.00
8-Aug-19	7-Aug-19	Paknsave Moorhouse	PaknSave gift voucher	45.00
8-Aug-19	7-Aug-19	Home	NZEAP Conference - Lunch	9.90
8-Aug-19	7-Aug-19	Wgtn Combined Taxis	NZEAP Conference - Taxi	13.60
8-Aug-19	7-Aug-19	City Ride Ltd	NZEAP Conference - Taxi	16.20
8-Aug-19	7-Aug-19	Museum Of New Zealand	NZEAP Conference - Lunch	48.00
8-Aug-19	7-Aug-19	The Selwyn Print Company	The Big Chill core flutes	287.50
8-Aug-19	7-Aug-19	Wilson Parking	Parking - meeting at Civic	12.60
8-Aug-19	7-Aug-19	Nz Post Internationa	Duty on post from USA	276.35

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Aug-19	7-Aug-19	Stk*shutterstock	Shutterstock music download for video.	76.99
8-Aug-19	7-Aug-19	Ian Coombes Ltd	Spa Jet inlet covers/caps for the Spa Pool at Graham Condon Recreation & Sport Centre.	57.50
8-Aug-19	7-Aug-19	Wilson Parking	parking costs for meeting attendance	14.60
8-Aug-19	7-Aug-19	Eb *myzone U August Nz	Subscription to Myzone app for fitness trial at Pioneer	86.76
8-Aug-19	7-Aug-19	New Brighton Paper Plus	Koha for Cook Island Language week performers and speaker for the TSB Main event.	321.98
8-Aug-19	7-Aug-19	Citywide Office Suppli	Business card holder refill. Not available through stationery supplier.	11.70
8-Aug-19	7-Aug-19	Nz Planning	NZPI - Plan Making Update	650.00
8-Aug-19	7-Aug-19	Aarque Group Limited	400ML Magenta Ink for HP7200 Large format printer	346.82
8-Aug-19	7-Aug-19	Specialist Wheels And Cas	extra castors for etching press bench	57.25
8-Aug-19	7-Aug-19	A & E Karsten	P E foam for Poor man crate	417.21
8-Aug-19	7-Aug-19	Ross Galt Lock & Key	Replacement combination padlocks for Fendalton carpark gates	62.00
8-Aug-19	7-Aug-19	Ross Galt Lock & Key	Replacement padlocks for Fendalton library car park gates	79.00
8-Aug-19	7-Aug-19	Ross Galt Lock & Key	Replacement combination locks for Fendalton carpark gates	79.00
8-Aug-19	7-Aug-19	Ecodrop Metro	Removal of rubbish	26.99
8-Aug-19	7-Aug-19	Ecodrop Styx	Removal of rubbish	37.79
8-Aug-19	7-Aug-19	Eat	Eventing the Future - Conference - Staff meals	58.00
8-Aug-19	7-Aug-19	Foxglove	Eventing the Future conference - Staff meals	131.50
8-Aug-19	7-Aug-19	Laerdalmedical	Head Blocks for spinal board	215.28
8-Aug-19	7-Aug-19	Koanga Institute	Annual Subscription	45.00
8-Aug-19	8-Aug-19	The Flooring Centre	carpet squares k cabins	627.90
8-Aug-19	8-Aug-19	The Flooring Centre	carpet squares k cabins	627.90
8-Aug-19	8-Aug-19	Lyttelton Supervalue	Lyttelton Harbour Network meeting	25.76
8-Aug-19	8-Aug-19	Bishopdale Service Stat	Volunteer Expenses for Bishopdale Regeneration Project	70.00
8-Aug-19	8-Aug-19	Mitre 10 Mega Papanui	Volunteer Expenses for Bishopdale Regeneration Project	500.00
8-Aug-19	8-Aug-19	Site Safe	Site Safe Foundation Passport - Building Construction Training for all Social Housing Team staff	495.07
8-Aug-19	8-Aug-19	Parsley And Sage	Catering for Community Board Submissions Committee meeting	72.68
8-Aug-19	8-Aug-19	Southern Woods Nursery	PLANTS for park south.	338.57
8-Aug-19	8-Aug-19	Placemakers Riccarton	Tape measure	14.00
8-Aug-19	8-Aug-19	Map World	Satellite communicator/beacon	579.00
8-Aug-19	8-Aug-19	Adgraphix Ltd	gate closing time stickers	261.15
8-Aug-19	8-Aug-19	New World Prestons	catering for community planting day	89.66
9-Aug-19	7-Aug-19	Enscape3d.Com	Enscape real time render feature re-activation for one month.	68.70
9-Aug-19	7-Aug-19	Createsend.Com Ema	Māori Moving Image: An Open Archive - General invitation	14.20
9-Aug-19	7-Aug-19	Highcharts Cloud	Electronic monthly subscription to chart building software for Greater Christchurch	14.41
9-Aug-19	7-Aug-19	Surveymonkey	Survey Monkey Subscription - August 2019	39.00
9-Aug-19	7-Aug-19	Dri*flickr	Upgrade staff account to "Pro" level	95.84
9-Aug-19	7-Aug-19	Amznmktplace	Library book	30.86
9-Aug-19	8-Aug-19	Wilson Parking	Wilson Parking	18.60
9-Aug-19	8-Aug-19	Rs Components Limite	Diesel Cellular Installation- WO	15.90
9-Aug-19	8-Aug-19	Seal Imports Chch	In House Maintenance -	58.50
9-Aug-19	8-Aug-19	Stowers Containment Solut	Staff Water Containers - WO	60.03
9-Aug-19	8-Aug-19	Ca Anz	CA ANZ Webinar Fee	25.00
9-Aug-19	8-Aug-19	Sp * Halswell Butchery	BBq supplies for Filipino planting day 10/08/2019	69.65
9-Aug-19	8-Aug-19	Countdown	BBQ expenses for Filipino planting day 10/08/19 and Gansu volunteer Day 24/08/19	235.73

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Aug-19	8-Aug-19	Library - Tory	Eventing the Future 2019 - Conference - Staff meal allowance	54.00
9-Aug-19	8-Aug-19	Createsend.Com Ema	Māori Moving Image: An Open Archive - General invitation	7.53
9-Aug-19	8-Aug-19	Nz Safety Blackwoods	Pants and gloves for neal	142.75
9-Aug-19	8-Aug-19	Bunnings - 9482	2 x giant rakes 1 times gloves	59.84
9-Aug-19	8-Aug-19	New World Stanmore	Catering for Retirement Function	36.06
9-Aug-19	8-Aug-19	Humanitix Limited	Youth Code of Ethics training - new CLL heading YA network	40.00
9-Aug-19	8-Aug-19	Lpg Chch Caerphilly	Gas bottle refill	22.50
9-Aug-19	8-Aug-19	George Henry & Co	46mm socket & spanner, adaptor plus 1/2"power bar to use on Pioneer heat exchanger during strip out	210.40
9-Aug-19	8-Aug-19	Wilson Parking	parking In town for training	14.60
9-Aug-19	8-Aug-19	Frame N Copy	Volunteer certificates	103.00
9-Aug-19	8-Aug-19	New World Kaiapoi	Catering (biscuits only) for Papanui-Innes Community Board meetings, joint extraordinary meetings	33.22
9-Aug-19	8-Aug-19	Nz Safety Blackwoods	Nozzle for hose and CRC Noxy	38.88
9-Aug-19	8-Aug-19	Hirepool Ltd Ma	Ezi Street Asphalt for car park	185.87
9-Aug-19	8-Aug-19	Masterpet Corp Ltd	Food for dog shelter dogs	1056.14
9-Aug-19	8-Aug-19	Blue Star Taxis	Taxi	80.00
9-Aug-19	8-Aug-19	Spotto Vic	Taxi : Melbourne	87.91
9-Aug-19	9-Aug-19	Specsavers Hornby	Glasses	300.00
9-Aug-19	9-Aug-19	Placemakers Antigua St	Materials for hanging Ngahina Hohaia artwork in Maori Moving Image exhibition	58.60
9-Aug-19	9-Aug-19	Briscoes Riccarton	A new vacum cleaner was required for use by customers using our community room	252.74
9-Aug-19	9-Aug-19	NzIs Cle - Zeald	Construction Law update	675.00
9-Aug-19	9-Aug-19	Freshchoice City Mkt	Catering for launch LTP and thanks for Annual Plan	173.47
9-Aug-19	9-Aug-19	Peter Timbs Meats	BBQ sausages Spit Res planting	135.59
9-Aug-19	9-Aug-19	Xcm Group Limited	Court trousers	52.21
9-Aug-19	9-Aug-19	Permark Industries Ltd	Name Badges for Fitness	88.02
12-Aug-19	6-Aug-19	Abebooks G2onhq	Library book	67.74
12-Aug-19	7-Aug-19	Grilld Pty Ltd	Meals	27.43
12-Aug-19	7-Aug-19	Red Emperor Restaurant	Meals	34.70
12-Aug-19	8-Aug-19	Christchurch Airport	Parking, Mulesoft Summit	85.00
12-Aug-19	8-Aug-19	Pragmatic Works Softwa	ITBR TaskFactory Pilot license plus maint	3887.21
12-Aug-19	8-Aug-19	Abebooks.Co G2swnr	Library book	158.74
12-Aug-19	9-Aug-19	Telfer Electrical Papanui	k cabin led lights	47.75
12-Aug-19	9-Aug-19	Ross Galt Lock & Key	CAMP MAINS WATER CABINET LOCK REPAIR	95.00
12-Aug-19	9-Aug-19	Nz Safety Blackwoods	ppe shorts cargo pants	147.75
12-Aug-19	9-Aug-19	Edgeware Mowers & Saws	chainsaw service and chain	162.80
12-Aug-19	9-Aug-19	Bunnings - 9482	door stops sand paper sink plugs rollers ball chain melamine board	405.46
12-Aug-19	9-Aug-19	Wilson Parking	Wilson Parking - Meeting	6.60
12-Aug-19	9-Aug-19	Mitre 10 Beckenham	Boxes for Tidying up Workroom	136.78
12-Aug-19	9-Aug-19	Paypal *emax Online	Replacement large playing cards for activity area under the stairs.	64.50
12-Aug-19	9-Aug-19	Bunnings - 9476	replacement small weed-trimmer for Estuary Trust maintenance team at Charlesworth Reserve	279.00
12-Aug-19	9-Aug-19	Fulton Hogan Chch	stone chip for seed sowing	40.00
12-Aug-19	9-Aug-19	Trumba Corporation	Monthly software licence - Libraries	158.31
12-Aug-19	9-Aug-19	Wgtn Combined Taxis	NZEAP Conference - Taxi	43.80
12-Aug-19	9-Aug-19	Dominos Pizza-Cashmere	Providing pizzas for staff working 10pm to 2am at an event	42.60
12-Aug-19	9-Aug-19	Lady Luck - Airport	Eventing the Future 2019 - Conference - Staff meal allowance	21.00
12-Aug-19	9-Aug-19	Createsend.Com Ema	Christchurch Coastal Pathway e-newsletter August	7.41
12-Aug-19	9-Aug-19	Createsend.Com Ema	Central City transport update #2 - August 2019	8.28
12-Aug-19	9-Aug-19	Createsend.Com Ema	Newsline 09 August 2019	52.32

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Aug-19	9-Aug-19	Frame N Copy	Volunteer t-shirts printed for Run New Brighton Group.	46.35
12-Aug-19	9-Aug-19	New World Halswell	CD Centre exercise	194.11
12-Aug-19	9-Aug-19	Dominos Pizza	CD Centre exercise	253.60
12-Aug-19	9-Aug-19	Conferenz Ltd	Conference	1413.33
12-Aug-19	9-Aug-19	Ccc Art Gallery Car Prk	Parking for meetings at Civic	13.00
12-Aug-19	9-Aug-19	Paknsave Moorhouse	Resources to be used on Education programme	49.67
12-Aug-19	9-Aug-19	Nz Safety Blackwoods	Resources to be used on Education programme	134.55
12-Aug-19	9-Aug-19	New World Prestons	BBQ supplies for Spit Res Planting day	53.95
12-Aug-19	9-Aug-19	Bunnings - 9476	Plants and terracotta pots x 3 for curators garden	94.42
12-Aug-19	9-Aug-19	Oderings Nurseries	Section A plants and leaf rake	161.26
12-Aug-19	9-Aug-19	Amzn Mktp Uk*mh4280sb4	Library book	160.66
12-Aug-19	9-Aug-19	Stuff Media (Ps)	The Press subscription	346.72
12-Aug-19	9-Aug-19	Asana.Com	Fee for project management tool.	59.40
12-Aug-19	9-Aug-19	Mitre 10 Mega Hornby	NPW Hockey Fencing Hooks	79.37
12-Aug-19	10-Aug-19	Secure Parking Nz	Parking - Turanga Meeting	6.00
12-Aug-19	10-Aug-19	Mitre 10 Beckenham	Machette - swapped for JobMate wooden handle	20.16
12-Aug-19	10-Aug-19	Nz Safety Blackwoods	Spray mask and cartridges	126.51
12-Aug-19	10-Aug-19	Smk*wufoo.Com Charge	KidsFest 2019 - Closing Event - Vendor Database - Wufoo	53.86
12-Aug-19	10-Aug-19	Mitre 10 Mega Rangiora	Pond Chlorine x 1KG	21.98
12-Aug-19	10-Aug-19	Garmin Europe Ltd	Telecommunications - Land Drainage	97.10
12-Aug-19	10-Aug-19	Countdown	Catering item for Sister City Committee meetings	5.00
12-Aug-19	10-Aug-19	Sprout Social, Inc	ITDC SproutSocial mthly sub	510.01
12-Aug-19	10-Aug-19	Fresh Choice Parklands	Bread for Spit Res planting day	14.00
12-Aug-19	10-Aug-19	Edgeware Supervalue	extra items for community planting day	12.60
12-Aug-19	10-Aug-19	Peter Timbs Meats	sausage for community planting day	57.61
12-Aug-19	10-Aug-19	Vendhq.Com	Venhq libraries subscription	1058.20
12-Aug-19	11-Aug-19	Ecodrop Metro	Dump fees at Bromley Refuse for blackberry and weeds from Charlesworth Reserve	10.80
12-Aug-19	11-Aug-19	Countdown	tea/biscuits for Charlesworth Reserve volunteers	32.99
12-Aug-19	11-Aug-19	Articheck.Co.Uk	Articheck subscription	192.68
12-Aug-19	11-Aug-19	Createsend.Com Ema	Recreation and Sport Customer CERM Survey 2019	150.81
12-Aug-19	11-Aug-19	Awwa.Org	Publication G200-15 Distribution Systems Operation and Management	170.75
12-Aug-19	11-Aug-19	Ecodrop Metro	dump fees	16.19
12-Aug-19	11-Aug-19	Countdown	kitchen supplies Central city	15.80
12-Aug-19	11-Aug-19	Countdown	Milk for re sale in the shop	14.74
12-Aug-19	12-Aug-19	Countdown	Snap lock bags for pest control work	6.00
12-Aug-19	12-Aug-19	Mitre 10 Beckenham	Drill bit set for pest animal control maintenance	41.90
12-Aug-19	12-Aug-19	New World Fendalton	Catering for FWH Community Board	7.69
12-Aug-19	12-Aug-19	Armstrong Locksmiths	3 Grounds Keys for locks at Nga Puna Wai	75.00
12-Aug-19	12-Aug-19	Placemakers Riccarton	New sledge hammer for team.	62.72
12-Aug-19	12-Aug-19	Countdown	Refugee Quota Increase Sector Consultation Meeting 12 August 2019	38.54
12-Aug-19	12-Aug-19	Akaroa Adventure Centre	tracked package to conservator	13.90
12-Aug-19	12-Aug-19	Peninsula Trading Post	USB drive for sending photographs	16.99
12-Aug-19	12-Aug-19	On The Spot Cashmere	Morning tea supplies for Summit Rd society	32.34
12-Aug-19	12-Aug-19	On The Spot Cashmere	Credit Voucher On The Spot Cashmere	-32.34
12-Aug-19	12-Aug-19	On The Spot Cashmere	Duplicate Charge - Refunded Same Day	32.34
12-Aug-19	12-Aug-19	Countdown	Milk for Carlyle	7.41
12-Aug-19	12-Aug-19	Masterpet Corp Ltd	Dog food for CCC Dog Shelter	1056.14
12-Aug-19	12-Aug-19	Mitre 10 Mega Hornby	Cleaning spray to remove the sticky residue	17.98
13-Aug-19	11-Aug-19	Facebk *cgtdnljk52	Facebook posts - Onto it at Intersections.	55.00
13-Aug-19	11-Aug-19	F.Lux Software Llc	ITTI Flux 20 sub licenses pa	395.97
13-Aug-19	12-Aug-19	Fosters Outdoor Power	new belts for chipper	128.80
13-Aug-19	12-Aug-19	Wilson Parking	Wilson Parking - Meeting	8.60
13-Aug-19	12-Aug-19	Machineryhouse Chch	In House Maintenance - WO	230.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Aug-19	12-Aug-19	Paknsave Moorhouse	PaknSave gift voucher for the inconvenience of moving the tenant	100.00
13-Aug-19	12-Aug-19	Paknsave Moorhouse	PaknSave gift voucher for the inconvenience of moving the tenant	100.00
13-Aug-19	12-Aug-19	Paknsave Moorhouse	Pak n Save vouchers to reimburse the temporary accommodation	110.00
13-Aug-19	12-Aug-19	Noble-Adams Machinery	4 x adjustable nozzles	74.43
13-Aug-19	12-Aug-19	Whitcoulls Thepalms 47	Sympathy card purchased for the Community Board to send to a member of the Community	6.50
13-Aug-19	12-Aug-19	Wilson Parking	parking costs for meeting attendance	16.60
13-Aug-19	12-Aug-19	Blacks Fasteners Lt	blacks MMI Projector mounts	51.01
13-Aug-19	12-Aug-19	Bunnings - 9482	Simple Green cleaning solution for Fitness Centre	29.84
13-Aug-19	12-Aug-19	McSaveney's Nursery	PLANTS x8 for new planting park.	159.60
13-Aug-19	12-Aug-19	Braxton Car Lights (Si) L	light bulbs	6.00
13-Aug-19	12-Aug-19	Bunnings - 9482	1 x can expanding foam	10.65
13-Aug-19	12-Aug-19	Noble-Adams Machinery	fittings for boom sprayer	46.90
13-Aug-19	12-Aug-19	New World Durham Street	Mayor's Office supplies	19.98
13-Aug-19	12-Aug-19	Officetech Limited	repair shredder	120.75
13-Aug-19	12-Aug-19	Windsor Gallery	Framing of two copies of 2/4 Battalion Charters to be displayed in the Level 1 cabinet	147.05
13-Aug-19	12-Aug-19	The Sauce Kitchen Ltd	Catering for the Kurashiki Student Exchange inbound group and outbound group Welcome & Farewell function	217.50
13-Aug-19	12-Aug-19	Blacks Fasteners Lt	Wood screws for seat installation job	4.44
13-Aug-19	12-Aug-19	Mitre 10 Beckenham	Wood filler for seat installation job	10.76
13-Aug-19	12-Aug-19	Pb Tech Online 09 5269200	5x Plantronic headsets C3220 stereo UC USBA	424.05
13-Aug-19	12-Aug-19	Players Sports NZ Ltd	Replacement electric ball pump	183.98
13-Aug-19	12-Aug-19	Smiths Hire	trailer for moving plant to 608 marshlands rd and other small job	200.00
13-Aug-19	12-Aug-19	Officemax	Photography paper for programming.	43.99
13-Aug-19	12-Aug-19	Ogilvies	Giftware for resale in B G V C Giftshop	273.24
13-Aug-19	13-Aug-19	Bishopdale Service Stat	Volunteer expenses for Bishopdale Regeneration Project	100.00
13-Aug-19	13-Aug-19	Mitre 10 Mega Ferrymead	Workshop Consumables - WO	56.98
13-Aug-19	13-Aug-19	Mitre 10 Beckenham	Electrical Materials for Maori Moving image installation	85.42
13-Aug-19	13-Aug-19	Wsl Riccarton	Replacement of the original poolside white board with one with a more robust frame	299.00
13-Aug-19	13-Aug-19	Ccc Parking	Parking	6.70
13-Aug-19	13-Aug-19	Southern Woods Nursery	Plants for new board south park .	666.54
13-Aug-19	13-Aug-19	Noel Leeming 1w	New Dryer for Managers house which also does linen for cabins	748.00
13-Aug-19	13-Aug-19	Resene Tower Junction34	paint for educations etching press bench	139.11
13-Aug-19	13-Aug-19	Pgg Wrightson Chch	Fertiliser	724.75
13-Aug-19	13-Aug-19	Noel Leeming 13	Bluetooth hands free car kit	89.99
13-Aug-19	13-Aug-19	Mitre 10 Mega Papanui	New light bulbs	155.76
14-Aug-19	12-Aug-19	Christchurch Airport	Parking at airport, picking up artist Ngahina Hohaia for Maori Moving Image install	2.00
14-Aug-19	12-Aug-19	Amazon.Com*ma0x54yr2 Amzn	book for lab	143.63
14-Aug-19	12-Aug-19	Paypal *puriripress	Library book	64.00
14-Aug-19	13-Aug-19	Wilson Parking	Wilson Parking - Meeting	6.60
14-Aug-19	13-Aug-19	Wilson Parking	Wilson Parking - Meeting	12.60
14-Aug-19	13-Aug-19	Rs Components Limite	Cellular Installation for Diesel	63.62
14-Aug-19	13-Aug-19	1 \$ 8 Shop The Palms Mall	Materials for display	7.21
14-Aug-19	13-Aug-19	Solgm	SOLGM Persuasive Advisor Course	1035.00
14-Aug-19	13-Aug-19	Ecodrop Parkhouse	Dump Couch from stadium	10.80
14-Aug-19	13-Aug-19	Mitre 10 Beckenham	Credit Voucher Mitre 10 Beckenham	-0.18
14-Aug-19	13-Aug-19	Wilson Parking	Wilson Parking - meeting in Civic	8.60
14-Aug-19	13-Aug-19	Twl 178 Barrington	Tarps for covering hare protection cages to prevent deterioration of canes	54.00
14-Aug-19	13-Aug-19	Bernina Dress Sundries	Storage supplies	94.30
14-Aug-19	13-Aug-19	Stk*shutterstock	Lincoln Rod video music download	77.82
14-Aug-19	13-Aug-19	Evolution Cycles	Instructor helmet - replace damaged one	45.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Aug-19	13-Aug-19	The Palms NZ Post Kiwiban	Postage Stamps for general office use of the Community Governance Team	13.00
14-Aug-19	13-Aug-19	Relish Catering	Catering for a Board Meeting of the Coastal-Burwood Community Board held on Monday 5th August 2019.	113.39
14-Aug-19	13-Aug-19	Wilson Parking	parking costs for meeting attendance	14.60
14-Aug-19	13-Aug-19	Cial Online Parking	Airport parking costs for meeting attendance	26.40
14-Aug-19	13-Aug-19	Doc Sockburn	Topo Map Banks Peninsula	23.90
14-Aug-19	13-Aug-19	Bunnings - 9482	multi tool blades and ss screws for Travis information building	322.14
14-Aug-19	13-Aug-19	Nz Safety Blackwoods	HI-Viz Jacket	199.52
14-Aug-19	13-Aug-19	Wilson Parking	parking for CDHB meeting at Turanga	7.60
14-Aug-19	13-Aug-19	The Naked Baker Ltd	Baking for volunteer planting day	109.00
14-Aug-19	13-Aug-19	Mainland Fasteners Ltd	Galv eyebolts for security chain repair at Sugarloaf carpark	50.60
14-Aug-19	13-Aug-19	Ccc Art Gallery Car Prk	Parking for meetings at Civic	12.00
14-Aug-19	13-Aug-19	Countdown Online	Biscuits for various meetings - Council, Committee, Subcommittee etc	222.74
14-Aug-19	13-Aug-19	St Pierres	Catering for Papanui Network Meeting on 13 August 2019	22.00
14-Aug-19	13-Aug-19	Phone Zone South Ci	2 x Screen protectors for return pad phones (broken)	30.60
14-Aug-19	13-Aug-19	Abebooks G35nk9	Library book	49.35
14-Aug-19	13-Aug-19	Shardlows Packaging	Edible Garden Awards	9.78
14-Aug-19	13-Aug-19	Pak N Save Riccarton	Catering for Community Board Meeting 14 August 2019	24.95
14-Aug-19	13-Aug-19	Caltex Hornby	Milk for tearoom	6.20
14-Aug-19	14-Aug-19	London Street Dairy	Milk for team (over several months)	125.00
14-Aug-19	14-Aug-19	Mrc Global (NZ) Ltd	Investigation Foul Air instruments - WO	55.79
14-Aug-19	14-Aug-19	Mitre 10 Beckenham	Electrical Materials for Maori Moving image installation	104.87
14-Aug-19	14-Aug-19	Eb *new Zealand Conser	NZCCM conference	180.00
14-Aug-19	14-Aug-19	Mitre 10 Beckenham	Metal hooks to hang spare keys on inside trailer vans	4.89
14-Aug-19	14-Aug-19	Shirley Service Centre	Parking Coupon Booklets purchased for staff use for work meetings	186.00
14-Aug-19	14-Aug-19	New World Northwood	4 x long life milk	7.56
14-Aug-19	14-Aug-19	Mitre 10 Mega Hornby	2 water pipe couplings, doormat for office and 2 plants for new Cabin 3 area	113.80
14-Aug-19	14-Aug-19	Wsl Hornby	Printer ink and dots for notice board	179.99
14-Aug-19	14-Aug-19	Bed Bath Hornby	3 Queen & 6 Single Duvet Covers for Tourist Flat	271.00
14-Aug-19	14-Aug-19	Nzls Cle - Zeald	Torts Update Workshop	255.00
14-Aug-19	14-Aug-19	Eb *improving Urban Wa	Ticket purchased to webinar session	18.87
14-Aug-19	14-Aug-19	Eb *activating Wsud In	Ticket purchased to webinar session	18.87
14-Aug-19	14-Aug-19	Garden Box	Kaipoi rounds for use in alpine house	40.85
14-Aug-19	14-Aug-19	Ccc Parking	Unit H&S meeting	5.15
14-Aug-19	14-Aug-19	Beckenham Service Ctr	CCC Parking Coupons for staff parking for meetings etc.	93.00
14-Aug-19	14-Aug-19	Mitre 10 Mega Ferrymead	Padlocks for external electrical switches x 2 @ Matuku Takotako + 2 spares	79.92
15-Aug-19	12-Aug-19	Paypal *competenz	BWOF Fire training course for Micro Learning self select enrolment	37.50
15-Aug-19	13-Aug-19	Amznmktplace	Library book	85.01
15-Aug-19	13-Aug-19	Amzn Mktplace Uk*mh9kp77u4	Library book	103.77
15-Aug-19	13-Aug-19	Abebooks G35o5b	Library book	105.10
15-Aug-19	14-Aug-19	Deans Auto Electric	vehicle battery for house keeping ute	230.64
15-Aug-19	14-Aug-19	Wilson Parking	Parking at Civic	8.60
15-Aug-19	14-Aug-19	Wilson Parking	Parking at Civic	8.60
15-Aug-19	14-Aug-19	Wilson Parking	Parking to attend meeting	9.10
15-Aug-19	14-Aug-19	Nz Safety Blackwoods	steel-capped gumboots, gumboot socks, safety sunglasses, leather gauntlet gloves for trap line maintenance	114.01
15-Aug-19	14-Aug-19	Nz Safety Blackwoods	Safety gear	422.16

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Aug-19	14-Aug-19	Chch City Council Civic	Off Licence for CAGTPOW Design Store 2019-2020	1090.30
15-Aug-19	14-Aug-19	Foundation	Milk for Tuuranga staffroom	15.20
15-Aug-19	14-Aug-19	Blacks Fasteners Lt	In House Maintenance Dryer	28.46
15-Aug-19	14-Aug-19	Secure Parking Nz	Parking - Turanga Meeting	6.00
15-Aug-19	14-Aug-19	Wilson Parking	Parking for team leader forum at TU.	9.10
15-Aug-19	14-Aug-19	Twl 123 Eastgate	Office supplies	73.00
15-Aug-19	14-Aug-19	Ross Galt Lock & Key	Padlock for Field light switch lockbox	19.00
15-Aug-19	14-Aug-19	Ross Galt Lock & Key	Extra key for BWOFF & CFP teams - Pages Rd Building - old City Care Water building	114.00
15-Aug-19	14-Aug-19	Wilson Parking	Parking while attending a meeting at Turanga	9.10
15-Aug-19	14-Aug-19	Wilson Parking	Parking while attending TL Forum in Turanga	9.10
15-Aug-19	14-Aug-19	Blacks Fasteners Lt	Three boxes of woodscrews	121.23
15-Aug-19	14-Aug-19	Wilson Parking	Parking meeting	12.60
15-Aug-19	14-Aug-19	Wilson Parking	Parking	9.10
15-Aug-19	14-Aug-19	Cheap Cabs	Travel to workshop from Auckland airport	70.00
15-Aug-19	14-Aug-19	Battery Masta Ltd	Batteries - Camera traps, toilet counters	639.98
15-Aug-19	14-Aug-19	Tasman Bay Roses Ltd	Plants for alpine house, section e and section f	166.40
15-Aug-19	14-Aug-19	Kilmarnock Enterprises	Headset refurbishment x 36	64.17
15-Aug-19	14-Aug-19	Pb Tech Online 09 5269200	Plantronics 86007-01 CABLE, TELEPHONE 4Plantronics 65111-01 CABLE, VISTA STUB, BI-WAY SWITCH BOX	99.76
15-Aug-19	14-Aug-19	Pb Tech Online 09 5269200	Replacement OzBot for TU class set.	182.71
15-Aug-19	14-Aug-19	Pb Tech Online 09 5269200	Replace 1 x iPad charging unit at SLC	954.40
15-Aug-19	14-Aug-19	Vegetland	animal area for rabbits and pigs	13.85
15-Aug-19	14-Aug-19	Bp Connect Marshlands	Gas bottle for park BBQ	38.99
15-Aug-19	14-Aug-19	Couplands Bakeries	Catering for Community Board Meeting 19 August 2019	55.50
15-Aug-19	14-Aug-19	New World Prestons	Leadership Team multiple awards celebration cake.	19.99
15-Aug-19	14-Aug-19	New World Prestons	Milk for staff	6.90
15-Aug-19	14-Aug-19	Wilson Parking	Parking for Warren	8.60
15-Aug-19	15-Aug-19	Countdown	Milk for staffroom	6.92
15-Aug-19	15-Aug-19	Nzrc Online Shop	First Aid Revalidation	130.00
15-Aug-19	15-Aug-19	Mitre 10 Beckenham	Electrical Materials for Maori Moving image installation	62.50
15-Aug-19	15-Aug-19	Crate Escape	TTM Staff Training	150.00
15-Aug-19	15-Aug-19	Parsley And Sage	Catering for Community Board meeting	99.13
15-Aug-19	15-Aug-19	Ccc Parking	meetings Turanga and in town	10.50
15-Aug-19	15-Aug-19	Copy Centre (Uni-Canty)	Printing for Dunedin University job.	66.01
15-Aug-19	15-Aug-19	Placemakers Cranford	10 bags rapidset concrete + nails	161.02
15-Aug-19	15-Aug-19	Halswell Timber	timber for Tukutku sample	314.73
15-Aug-19	15-Aug-19	Ccc Art Gallery Car Prk	Parking while in civic	6.00
15-Aug-19	15-Aug-19	Freshchoice City Mkt	Lunch Order for Saturday Dress Rehearsal	1.00
15-Aug-19	15-Aug-19	Mitre 10 Beckenham	Two new axes for track work and polyrope for marking off areas.	94.95
15-Aug-19	15-Aug-19	Mitre 10 Mega Ferrymead	pair gloves and spanner for maintenance work on Heat exchanger at Pioneer pool	23.61
15-Aug-19	15-Aug-19	Z Moorhouse	Swap and go gas filled bottles for pathway weed burner	111.00
15-Aug-19	15-Aug-19	Placemakers Riccarton	Drill bits and black duct tape for carpet tile laying in MMI	181.15
15-Aug-19	15-Aug-19	Newco Events	Installation of TV in spin room	507.73
15-Aug-19	15-Aug-19	New World Prestons	catering for community planting day	27.44
16-Aug-19	13-Aug-19	Paypal *styxfirewo	firewood for homestead and lodge	860.00
16-Aug-19	14-Aug-19	Facebook.Com	Credit Voucher Facebook.Com	-25.75
16-Aug-19	14-Aug-19	Christchurch Airport	Parking at Chch airport while in Auckland for the day	30.00
16-Aug-19	15-Aug-19	Ross Galt Lock & Key	sliding glass door repairs laundry and lock replacement	385.00
16-Aug-19	15-Aug-19	Wilson Parking	Wilson Parking	14.60
16-Aug-19	15-Aug-19	Dyers Road Itm	Workshop Consumables - WO	6.22
16-Aug-19	15-Aug-19	Hall Machinery Christchur	No2 Heat Loop Repairs - WO	430.10
16-Aug-19	15-Aug-19	Dans Produce	Supplies for SC /CCC networking afternoon	144.39

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Aug-19	15-Aug-19	Wilson Parking	Parking >2hrs	14.60
16-Aug-19	15-Aug-19	Createsend.Com Ema	Central City transport update #3 - August 2019	8.28
16-Aug-19	15-Aug-19	Createsend.Com Ema	Friends Newsletter August 2019	16.52
16-Aug-19	15-Aug-19	Mister Minit Merivale	Extra Padlock Key for Aranui Eagles to operate Field Lighting	9.90
16-Aug-19	15-Aug-19	Melrose Kiwi Chairs	Repair to Graham Condon Aquatic Wet Wheelchairs.	368.00
16-Aug-19	15-Aug-19	The Great Escape	Personal Use in Error - Repaid at Service Desk 20/08/19 - PCard Administrator	24.90
16-Aug-19	15-Aug-19	Nz Institute Of Surveyors	Professional Membership Fees	713.00
16-Aug-19	15-Aug-19	Aarque Group Limited	400ml Grey Ink for HP7200 large format Printer 400ml Dark Grey Ink for HP7200 large format Printer	840.72
16-Aug-19	15-Aug-19	Storage Box-Tower Junctio	storage boxes for educations etching press bench	159.84
16-Aug-19	15-Aug-19	Hell Pizza Hereford St	Dinner for Dress Rehearsal 1st night.	104.50
16-Aug-19	15-Aug-19	Sp *leading Solutions	Bounce Pad for the Maori Moving Image exhibition.	472.13
16-Aug-19	15-Aug-19	Bunnings - 9482	gas burner for micro lab	467.00
16-Aug-19	15-Aug-19	George Henry & Co Ltd	Wharf repairs _ Wood auger	96.83
16-Aug-19	15-Aug-19	Garden Box	Kaipoi rounds for alpine house	40.85
16-Aug-19	15-Aug-19	Ramset Christchurch	Dynabolts	16.04
16-Aug-19	15-Aug-19	St Pierres	Catering for Shirley Network Meeting on 15 August 2019	22.00
16-Aug-19	15-Aug-19	Nz Safety Blackwoods	Hose (for leaking pipe in plant room), Clamp, tape and knife	37.36
16-Aug-19	15-Aug-19	Bunnings - 9476	Drain cleaner and 3M hooks	46.40
16-Aug-19	15-Aug-19	Spectrum Lighting & Sound	Repair to Blue Vane scoreboard controller	138.00
16-Aug-19	15-Aug-19	VegeLand	vege catering for volunteers planting	76.00
16-Aug-19	15-Aug-19	Promotional Shop	Pens for volunteers and events	1023.62
16-Aug-19	16-Aug-19	Jaycar Pty Ltd	AV Equipment for Maori Moving image installation	194.30
16-Aug-19	16-Aug-19	Jaycar Pty Ltd	AV Equipment for Maori Moving image installation	292.90
16-Aug-19	16-Aug-19	Jaycar Pty Ltd	AV Equipment for Maori Moving image installation	299.80
16-Aug-19	16-Aug-19	Paramount Pools & Spa	replacement nets for pool scoops	38.87
16-Aug-19	16-Aug-19	Armstrong Locksmiths	New hirer key	18.00
16-Aug-19	16-Aug-19	Pak N Save Northlands	Milk for staffroom when supplies ran low	6.64
16-Aug-19	16-Aug-19	Mitre 10 Mega Ferrymead	Tools for volunteer working bees	126.91
16-Aug-19	16-Aug-19	Farmlands Hornby	Round Up Weed Spray etc	360.46
16-Aug-19	16-Aug-19	Mitre 10 Mega Papanui	glues for holding down rubber strip pool side that became trip hazard	23.65
16-Aug-19	16-Aug-19	Southern Woods Nursery	Planters for alpine house x 2	212.48
19-Aug-19	15-Aug-19	Aliexpress	Connector Construction kit for Makerspace	46.72
19-Aug-19	15-Aug-19	Property Council Of New Z	Registration for BIM Workshop 2019-08-14	55.20
19-Aug-19	15-Aug-19	Createsend.Com Ema	Cycleways open up and Biketober news	42.97
19-Aug-19	15-Aug-19	Evanz	Annual membership to EVANZ for Pioneer and Cowles	962.95
19-Aug-19	16-Aug-19	Wilson Parking	Wilson Parking	14.60
19-Aug-19	16-Aug-19	Mitre 10 Mega Papanui	Cupboard first aid rm. ladder/step stool. Tape.	220.92
19-Aug-19	16-Aug-19	Independence Studios	Goods for resale	871.98
19-Aug-19	16-Aug-19	Wilson Parking	Wilson Parking - Meeting	12.60
19-Aug-19	16-Aug-19	Mrc Global (NZ) Ltd	Plant Drainage - WO	263.07
19-Aug-19	16-Aug-19	George Henry & Co Ltd	Workshop Consumables - WO	430.10
19-Aug-19	16-Aug-19	Ecp Ltd	oxygen scavengers for anoxic treatment	145.95
19-Aug-19	16-Aug-19	Apple NZ Gcs	Kiosk Pro Plus licence purchased via Apple VPP Libraries	78.25
19-Aug-19	16-Aug-19	Gilt Edge Sydenham	Edging for Carpet tiles in Maori Moving image exhibition	36.60
19-Aug-19	16-Aug-19	Ideal Electrical	Electrical trunking for Maori Moving image installation	43.67
19-Aug-19	16-Aug-19	Bunnings - 9482	Cemix 20kg Bitupatch Asphalt	122.40

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Aug-19	16-Aug-19	Bunnings - 9476	Benches for water polo subs to replace old rotten wooden benches	559.76
19-Aug-19	16-Aug-19	Wilson Parking	Parking - meeting at Civic	12.60
19-Aug-19	16-Aug-19	Mitre 10 Beckenham	Hickory handle for slasher	41.98
19-Aug-19	16-Aug-19	Smiths Bookshop	3 x Hugh Wilson Banks Peninsula Natural History Books	90.00
19-Aug-19	16-Aug-19	Noble-Adams Machinery	2 x adjustable nozzles for sprayer, and 6L Hardi sprayer	152.73
19-Aug-19	16-Aug-19	Richard Suckling	Eye examination	51.75
19-Aug-19	16-Aug-19	Createsend.Com Ema	Art Do 2019 – PICS ARE IN AND TOGETHER ANNOUNCEMENT	9.74
19-Aug-19	16-Aug-19	Createsend.Com Ema	Art Do 2019 – PICS ARE IN	9.87
19-Aug-19	16-Aug-19	Createsend.Com Ema	Newsline 16 August	52.45
19-Aug-19	16-Aug-19	Createsend.Com Ema	What's On Christchurch - August	173.10
19-Aug-19	16-Aug-19	Blackwell Motors 26	Trailer WOF	29.99
19-Aug-19	16-Aug-19	Look Sharp Store Northlin	Markers for after school activities and decorative wrapping paper for displays	7.00
19-Aug-19	16-Aug-19	Q Store	Material for library craft programme	2.99
19-Aug-19	16-Aug-19	Hell Pizza Hereford St	Balance of order for the Friday night dinner for Dress Rehearsal	47.00
19-Aug-19	16-Aug-19	Freshchoice City Mkt	Saturday Lunch for S4HANA cutover dress rehearsal	105.00
19-Aug-19	16-Aug-19	Tropicair Heating Lt	Flame Stabiliser for camp house fireplace	95.00
19-Aug-19	16-Aug-19	Wsl South City	Office Products	128.64
19-Aug-19	16-Aug-19	Nz Safety Blackwoods	PPE/Hazard Tape etc	239.99
19-Aug-19	16-Aug-19	Wilson Parking	parking in town for meeting	12.60
19-Aug-19	16-Aug-19	Cyclone Cycles & Mowers L	Replacement pull cord on diesel tanker	20.00
19-Aug-19	16-Aug-19	Axure Software	ITDC Axure mthly sub	156.04
19-Aug-19	16-Aug-19	Swifttype.Com	ITDC Swifttype mthly sub	396.47
19-Aug-19	16-Aug-19	Ccc Art Gallery Car Prk	Parking for meetings at Civic	14.00
19-Aug-19	16-Aug-19	Papertree	Purchase of courier box for transportation of cutting material to Appletons nursery.	6.50
19-Aug-19	16-Aug-19	Tower Junction	Courier payment for getting cutting material to Appletons nursery	36.40
19-Aug-19	16-Aug-19	Bunnings - 9476	2 replacement shower hoses	44.00
19-Aug-19	16-Aug-19	Twl 123 Eastgate	items for artist doing a Chorus box	24.00
19-Aug-19	16-Aug-19	Caltex Hornby	Milk for tearoom	6.20
19-Aug-19	17-Aug-19	Bunnings - 9482	k cabin and ensuite upgrade	405.93
19-Aug-19	17-Aug-19	Jaycar Pty Ltd	AV Equipment for Maori Moving image installation	72.40
19-Aug-19	17-Aug-19	Fresh Choice Parklands	food for Travis wetland trust work day and meeting	20.67
19-Aug-19	17-Aug-19	Countdown	Juice for the Australian indigenous painting gifting event at the Christchurch Arts Gallery on 27 Aug	3.50
19-Aug-19	17-Aug-19	Peter Timbs Meats	sausage for volunteer group beacon st wetlands	76.47
19-Aug-19	18-Aug-19	Ecodrop Metro	Dump fees	21.59
19-Aug-19	18-Aug-19	Kiwi Cabs	Taxi from Wellington central to airport for return from Sister Cites NZ Workshop	37.20
19-Aug-19	18-Aug-19	French Bakery Limited	Volunteer food for McCormacks Bay Restoration Day.	13.30
19-Aug-19	18-Aug-19	Freshchoice Barrington	Staff morning tea coffee supplies	84.90
19-Aug-19	18-Aug-19	New World Prestons	catering for beacon st wetlands community planting	73.71
19-Aug-19	19-Aug-19	The Kitchen Cafe	Catering for staff leaving	15.60
19-Aug-19	19-Aug-19	Four Square Akaroa	Staff Consumables - Milk & Tissues for the month	29.32
19-Aug-19	19-Aug-19	Nzrc Online Shop	NZRC First Aid Revalidation	260.00
19-Aug-19	19-Aug-19	Countdown	Community Board meeting supplies - biscuits for meetings and seminars	16.97
19-Aug-19	19-Aug-19	Countdown	Catering for the Coastal-Burwood Community Board meeting for Monday 19th August 2019	54.48
19-Aug-19	19-Aug-19	Colonial Cafe	breakfast before Sister Cities NZ Workshop.	22.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Aug-19	19-Aug-19	The Bakehouse Cashmere	Milk for Ranger Tea Room	10.00
19-Aug-19	19-Aug-19	Mitre 10 Mega Papanui	Scrubbing brushes for use on grounds fountains etc	29.94
19-Aug-19	19-Aug-19	Mitre 10 Beckenham	Painting materials for MMI exhibition	38.95
19-Aug-19	19-Aug-19	Jaycar Pty Ltd	HDMI leads for MMI exhibition	68.70
19-Aug-19	19-Aug-19	Countdown	Milk for Carlyle	7.41
19-Aug-19	19-Aug-19	Countdown	Catering for Community Board Meeting 19 August 2019	68.07
20-Aug-19	19-Aug-19	Everyday Dose	Staff leaving catering as per Council Policy	31.00
20-Aug-19	19-Aug-19	Nz Safety Blackwoods	Env Health Team - Health and Safety Dust Masks	70.03
20-Aug-19	19-Aug-19	Kevin Daly Mowers Ltd	sharpen chipper blades	40.00
20-Aug-19	19-Aug-19	Hands Ashford New Zealand	Du-kit to trial for Term 4 lesson	39.20
20-Aug-19	19-Aug-19	George Henry & Co Ltd	Workshop Supplies - WO	483.83
20-Aug-19	19-Aug-19	Mainland Fasteners Ltd	Workshop Consumables - WO	638.24
20-Aug-19	19-Aug-19	Primehort Distributo	Diuron for pre-emergent weed control in paths	537.05
20-Aug-19	19-Aug-19	Hampton & Co Ltd	Birch ply panels for wall at Jellie behind reception	391.23
20-Aug-19	19-Aug-19	Bunnings - 9482	New materials for the kai crate promotion and seed swap event.	44.40
20-Aug-19	19-Aug-19	Nz Planning	Understanding Noise & Effects Training	650.00
20-Aug-19	19-Aug-19	Aarque Group Limited	12 x rolls Jetpro bond deluxe 800x90 paper for HP 7200 large format printer	864.08
20-Aug-19	19-Aug-19	Lady Luck - Airport	Dinner at Wellington airport given delayed return flight (Jetstar) to Christchurch	16.50
20-Aug-19	19-Aug-19	Wgtn Combined Taxis	Taxi from Wellington airport to WLN central for Sister Cities NZ conference	47.00
20-Aug-19	19-Aug-19	Blue Star Taxis	Taxi to airport to attend Sister Cities NZ workshop in Wellington	50.60
20-Aug-19	19-Aug-19	Wilson Parking	staff parking costs	24.60
20-Aug-19	19-Aug-19	Bunnings - 9476	1/2" socket set to use for Pioneer HX strip out plus other jobs - replaces missing socket set !	129.00
20-Aug-19	19-Aug-19	Wilson Parking	Civic parking	22.60
20-Aug-19	19-Aug-19	Bunnings - 9476	Methalated spirits and blood and bone for section D	44.92
20-Aug-19	19-Aug-19	Bunnings - 9476	Double sided tape for carpet tile laying	49.96
20-Aug-19	19-Aug-19	Blacks Fasteners Lt	Fixings for MMI exhibition	93.21
20-Aug-19	19-Aug-19	Noel Leeming 13	Single test case for SamsungS9 Parking team	34.99
20-Aug-19	19-Aug-19	Nz Safety Blackwoods	work boots for ranger staff at spencer park	201.25
20-Aug-19	19-Aug-19	Christchurch Cleaning Sup	Cleaning supplies for motorbikes	126.19
20-Aug-19	20-Aug-19	Mitre 10 Mega Hornby	Misc nuts and bungee cords.	34.40
20-Aug-19	20-Aug-19	Nzrc Online Shop	NZRC First Aid Revalidation	260.00
20-Aug-19	20-Aug-19	Cemac Southern Limited	In house maintenance	943.00
20-Aug-19	20-Aug-19	Punting On The Avon	Gift voucher for Christchurch Conversation 21 August 2019	30.00
20-Aug-19	20-Aug-19	Chch Adventure Park	Gift voucher for Christchurch Conversation 21 August 2019	30.00
20-Aug-19	20-Aug-19	Rollickin Arts Centre	Gift voucher for Christchurch Conversation 21 August 2019	30.82
20-Aug-19	20-Aug-19	Wsl Eastgate	Zip Lock bags - Security Bags at Reception - Customers valuables	11.99
20-Aug-19	20-Aug-19	Stuff Ps Recurring	The Press subscription July and August	106.31
20-Aug-19	20-Aug-19	Stuff Ps Recurring	The Press subscription July and August	119.60
20-Aug-19	20-Aug-19	Stuff Ps Recurring	The Press subscription July and August	127.84
20-Aug-19	20-Aug-19	Stuff Ps Recurring	The Press subscription July and August	147.34
20-Aug-19	20-Aug-19	Armstrong Locksmiths	2x Templeton Community Centre Service keys	36.00
20-Aug-19	20-Aug-19	Stuff Ps Recurring	The Press subscription for CAG Library	62.40
20-Aug-19	20-Aug-19	Eb *generate Breakfast	Professional breakfast, seminar and networking.	65.91
20-Aug-19	20-Aug-19	Halswell Timber	concrete for installing signs	63.68
20-Aug-19	20-Aug-19	Sydenham Bakery	Food for farewell	30.00
20-Aug-19	20-Aug-19	Cial Online Parking	Conference parking	35.60
20-Aug-19	20-Aug-19	Modica Group Limited	Computer to mobile device texting for the month of July	145.53

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Aug-19	17-Aug-19	Florabelle Imprts PI	Goods for resale	389.74
21-Aug-19	19-Aug-19	Jotform Inc.	Health & Safety reporting tool for contractors	30.35
21-Aug-19	20-Aug-19	Smiths Hire	log splitter 2 day hire	217.50
21-Aug-19	20-Aug-19	Wilson Parking	Wilson Parking - Meeting	8.60
21-Aug-19	20-Aug-19	Harvey Norman Moorhouse	Env Health Team - Noise Meter SD Card	22.99
21-Aug-19	20-Aug-19	Officemax	Card paper for new Warrant Cards - whole unit	35.50
21-Aug-19	20-Aug-19	Lightly Pty Ltd	Goods for resale	798.96
21-Aug-19	20-Aug-19	Wilson Parking	Wilson Parking - Meeting	14.60
21-Aug-19	20-Aug-19	Mainland Easterners	In House Maintenance -	83.15
21-Aug-19	20-Aug-19	Dyers Road Itm	Ladders - WO	316.72
21-Aug-19	20-Aug-19	Drills Taps & Dies Limite	Ladders - WO	449.54
21-Aug-19	20-Aug-19	Scorpio Books	Gift voucher for Christchurch Conversation 21 August 2019	100.00
21-Aug-19	20-Aug-19	Para Rubber Christchur	Rubbe rfeet for 16mm projector stand for Maori Moving image installation	9.05
21-Aug-19	20-Aug-19	George Henry & Co Ltd	Adjustable mirrors for 2 x wall-mounted projectors in Maori Moving image exhibition	57.55
21-Aug-19	20-Aug-19	Jb Hi-Fi Riccarton	Stereo headphones for Monitor based artworks in Maori Moving Image exhibition	95.20
21-Aug-19	20-Aug-19	Pak N Save Northlands	Nappies for resale	34.47
21-Aug-19	20-Aug-19	Nz Red Cross Cwc	AED replacement battery	603.75
21-Aug-19	20-Aug-19	Kmart Online	Replacement pre school toys for Swimsmart lessons at Jellie Park.	53.00
21-Aug-19	20-Aug-19	Hcd Christchurch	replacement pipe fittings for chlorine delivery ute	11.25
21-Aug-19	20-Aug-19	Freshchoice City Mkt	Snacks for participants at co-design workshops - children & youth at various schools	9.00
21-Aug-19	20-Aug-19	Bunnings - 9476	Door wedges for Bishopdale CC & Tape for damaged wall at Fendalton CC	24.70
21-Aug-19	20-Aug-19	Voyager Internet Ltd	Bulletin messaging	30.54
21-Aug-19	20-Aug-19	Team Hutchinson Ford	Wheel cover for Ranger Ute	53.40
21-Aug-19	20-Aug-19	Vtnz Lichfield St	RUC & MVR transactions for 40T41	13.91
21-Aug-19	20-Aug-19	Wilson Parking	staff parking costs	24.60
21-Aug-19	20-Aug-19	Twl 220 Riccarton	pool toys	20.00
21-Aug-19	20-Aug-19	South Pacific Rose N	replacement roses Edmonds factory garden	491.83
21-Aug-19	20-Aug-19	Bunnings - 9476	chemical resistant gloves , masks, brushes etc for Pioneer HX cleaning	72.18
21-Aug-19	20-Aug-19	Wilson Parking	Civic parking	24.60
21-Aug-19	20-Aug-19	Kmart - Shirley	new sandwich press for staffroom	39.00
21-Aug-19	20-Aug-19	Pb Tech Online 09 5269200	Plantronics u10P Polaris II cable curly code QD to Modular PHone Jack. X2	66.01
21-Aug-19	20-Aug-19	Mulford Plastics (Nz	Plastic covers for stadium fire call points	34.50
21-Aug-19	20-Aug-19	Casbolts	Motorbike hand warmers and wet weather pants	131.00
21-Aug-19	20-Aug-19	Jaycar Electronics	Battery tester for programming	28.90
21-Aug-19	21-Aug-19	Connovation	Feracol bags	76.07
21-Aug-19	21-Aug-19	Caltex Blenheim Road	fuel for compactor used for path pot holes repairs	15.07
21-Aug-19	21-Aug-19	Garden Box	2 scoops of AP20 for path pot hole repairs	50.00
21-Aug-19	21-Aug-19	Garden Box	2 scoops of AP20 to repair pot holes in paths	50.00
21-Aug-19	21-Aug-19	Mrc Global (NZ) Ltd	Heat Loop - WO	384.70
21-Aug-19	21-Aug-19	Fendalton Service Ctr	Parking coupons	62.00
21-Aug-19	21-Aug-19	Mitre 10 Mega Ferrymead	Edible Garden Awards Planter Boxes	78.57
21-Aug-19	21-Aug-19	Mitre 10 Mega Ferrymead	Edible Garden Awards Planter Boxes	127.85
21-Aug-19	21-Aug-19	Canterbury Music Planet	Guitar stand for Hapori for customer use	19.95
21-Aug-19	21-Aug-19	Twl 220 Riccarton	alpine house maintenance rubbish bales	22.00
21-Aug-19	21-Aug-19	Garden Box	Materials for alpine house display	125.87
21-Aug-19	21-Aug-19	Mitre 10 Mega Papanui	Light bulbs, misc shower items & CCTV signs	362.28
21-Aug-19	21-Aug-19	Tetuhi Contemporary Art	Postage on library book	7.16
21-Aug-19	21-Aug-19	F2c*te Tuhi Contemporary	Library book	20.35
21-Aug-19	21-Aug-19	Supervalu Sumner	Snack for YA book group	15.47
21-Aug-19	21-Aug-19	Countdown	Fruit for Community Board Meeting on 21 August 2019.	20.36
21-Aug-19	21-Aug-19	Trailcom Christchurch	NPW Event Gator towball	106.31

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Aug-19	21-Aug-19	Big Boyz NZ Limited	Big Boyz NZ – Hoon Hay Hoops	33.00
22-Aug-19	20-Aug-19	Bookdepository.Com	Bird ID book	26.21
22-Aug-19	20-Aug-19	Bookdepository.Com	2x shorebird ID books as a koha to Birds NZ in exchange for 200 eco-sourced Pittosporum tenifolium	73.44
22-Aug-19	20-Aug-19	Sq *journey Of Somethi	Goods for resale	494.19
22-Aug-19	20-Aug-19	Cafe Valentino Ltd	Gift voucher for Christchurch Conversation 21 August 2019	30.00
22-Aug-19	20-Aug-19	Justins Active Managem	active management course attendance	210.49
22-Aug-19	20-Aug-19	Asana.Com	Subscription fee to Exhibition Planning tool	38.42
22-Aug-19	21-Aug-19	Wilson Parking	Wilson Parking - Meeting	14.60
22-Aug-19	21-Aug-19	Wilson Parking	Wilson Parking - Meeting	14.60
22-Aug-19	21-Aug-19	Wilson Parking	Wilson Parking - Meeting	14.60
22-Aug-19	21-Aug-19	The Honey Badger Saloon	Dinner during Senior BCO Forum in Wellington	23.00
22-Aug-19	21-Aug-19	Wilson Parking	Wilson Parking - Meeting	14.60
22-Aug-19	21-Aug-19	Kmart - Shirley	New toys for Babytimes	37.00
22-Aug-19	21-Aug-19	Mitre 10 Mega Ferrymead	Workshop Supplies - WO	60.66
22-Aug-19	21-Aug-19	S & T Stainless	In House Drainage Plant Maintenance - WO	138.00
22-Aug-19	21-Aug-19	Festo Ltd	In House Maintenance - WO	246.91
22-Aug-19	21-Aug-19	John Brooks Ltd	In House Maintenance Dryer - WO	616.40
22-Aug-19	21-Aug-19	Ecoglo International Ltd	Fire Exit Signage for Maori Moving Image exhibition	136.34
22-Aug-19	21-Aug-19	Foundation	Lunch for the Sir Peter Blake crew down from Tamaki Makaurau	63.00
22-Aug-19	21-Aug-19	Wilson Parking	Parking - meeting at Civic	10.60
22-Aug-19	21-Aug-19	Createsend.Com Ema	Maori moving Image - Reminder	14.70
22-Aug-19	21-Aug-19	Createsend.Com Ema	Recreation and Sport Customer CERM Survey 2019	149.43
22-Aug-19	21-Aug-19	Armstrong Locksmiths	New hire keys for Avice Hill Users	81.00
22-Aug-19	21-Aug-19	Wilson Parking	parking costs for meeting attendance	14.60
22-Aug-19	21-Aug-19	Shardlows Packaging	Tape for marking out lines	427.25
22-Aug-19	21-Aug-19	Woodend Nurseries	2 x Plants for planter box outside cabin 3	39.98
22-Aug-19	21-Aug-19	Windsor Gallery	Framing art as a gift to Kurashiki Mayor for the Kurashiki Outbound student group to take to Kurashi	71.40
22-Aug-19	21-Aug-19	Wilson Parking	Staff parking costs	14.60
22-Aug-19	21-Aug-19	Bunnings - 9482	oil stain for Edmonds factory garden seats	236.00
22-Aug-19	21-Aug-19	Saeco Wilson	Valve, thread tape etc to replace old valves on Pioneer HX during strip down and clean	82.69
22-Aug-19	21-Aug-19	Ccc Art Gallery Car Prk	Parking for meetings at Civic	12.00
22-Aug-19	21-Aug-19	Wilson Parking	Civic parking	6.60
22-Aug-19	21-Aug-19	Wilson Parking	Civic parking	12.60
22-Aug-19	21-Aug-19	Texture Plants Lt	Plants for section E	317.47
22-Aug-19	21-Aug-19	Pb Tech Online 09 5269200	Otterbox clear case x1 A50	61.24
22-Aug-19	21-Aug-19	The Service Company Ltd C	Bio-Zyme and other Cleaning Products	573.07
22-Aug-19	21-Aug-19	Abebooks G3jw9v	Library book	16.56
22-Aug-19	21-Aug-19	Dept Of Intrnl Affairs	Library book	25.00
22-Aug-19	21-Aug-19	Ross Galt Lock & Key	NPW Fencing key tags	80.00
22-Aug-19	21-Aug-19	Kmart Online	K-Mart - Event Costs - Hoon Hay Hoops and Events Fund project	170.50
22-Aug-19	22-Aug-19	Nzmats.Com	Mats for reception area.	379.50
22-Aug-19	22-Aug-19	James Bull & Co	In House Maintenance	36.34
22-Aug-19	22-Aug-19	Nzrc Online Shop	First Aid Revalidation	130.00
22-Aug-19	22-Aug-19	Cemac Southern Limited	In House Maintenance	184.00
22-Aug-19	22-Aug-19	Jaycar Pty Ltd	AV Equipment for Maori Moving image installation	31.90
22-Aug-19	22-Aug-19	Ccc Parking	meetings Tūranga	8.50
22-Aug-19	22-Aug-19	Allergy Pharmacy Ltd	Barrier cream provided for Swim Instructors to prevent skin irritation while teaching.	89.90
22-Aug-19	22-Aug-19	Safetyvests Co Nz	Safety vests for kids (hi viz x20)	148.29
22-Aug-19	22-Aug-19	Jazz Print Ltd	300 x printed pens	438.15
22-Aug-19	22-Aug-19	Mitre 10 Beckenham	Cable Ties for installing 'lambing signs' on Port Hills Reserves	55.47
22-Aug-19	22-Aug-19	Countdown	bleach from Micro Lab	9.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-Aug-19	22-Aug-19	Eventfinda Ltd	Tickets to Journeying Inward performance	64.50
22-Aug-19	22-Aug-19	Mitre 10 Beckenham	Square Drive	4.66
22-Aug-19	22-Aug-19	Mitre 10 Mega Papanui	NPW Tools etc for facilities tool box	509.96
22-Aug-19	22-Aug-19	Rebel Sports	Rebel Sport - Hoon Hay Hoops - Event Costs	142.93
23-Aug-19	21-Aug-19	Pmi - Membership	PMI Membership Renewal	302.26
23-Aug-19	21-Aug-19	All The Kings Men	Goods for resale	849.23
23-Aug-19	21-Aug-19	Aqooa Australia Pty	Goods for resale	1132.74
23-Aug-19	21-Aug-19	Hms Airport Terminal	Meeting re exhibitions	9.90
23-Aug-19	21-Aug-19	Christchurch Airport	Meeting at airport re international exhibitions	18.00
23-Aug-19	21-Aug-19	Apple NZ Gcs	Kiosk Pro Basic application for I-Pad for Maori	42.99
23-Aug-19	21-Aug-19	Fresh Flowers And Gifts	Moving Image archive table	
23-Aug-19	21-Aug-19	Fresh Flowers And Gifts	sympathy flowers	84.99
23-Aug-19	21-Aug-19	Uber Trip Help.Uber.Com	Cheap airport transfer, CAG exhibition showing at NGV	23.66
23-Aug-19	21-Aug-19	Abebooks G3ksmc	Library book	31.97
23-Aug-19	21-Aug-19	Abebooks G3j5m2	Library book	44.80
23-Aug-19	21-Aug-19	Abebooks G3ivcb	Library book	69.46
23-Aug-19	22-Aug-19	Wilson Parking	Wilson Parking - Meeting	14.60
23-Aug-19	22-Aug-19	Sq *josie Joans	Goods for resale	484.81
23-Aug-19	22-Aug-19	Cabfare Payments	Taxi Melbourne City to Airport (Steve Carr	
23-Aug-19	22-Aug-19	Cabfare Payments	Exhibition opening at NGV - CHCH Art Gallery exhibition)	71.23
23-Aug-19	22-Aug-19	Q Store	Craft materials for display	8.70
23-Aug-19	22-Aug-19	Storage Box-Tower Junctio	In House Maintenance	29.97
23-Aug-19	22-Aug-19	Workplace Safety Sup	H & S Consumables - WO	483.00
23-Aug-19	22-Aug-19	Topmaq C0184 Chch	Plate compactor for Parks unit Nga Puna Wai	649.00
23-Aug-19	22-Aug-19	Stk*shutterstock	Music download for Enliven Places video.	78.36
23-Aug-19	22-Aug-19	Roofwash Ltd	20L Bio-Shield Concentrate	359.00
23-Aug-19	22-Aug-19	Brian Ford Engineering	Trailer maintenance	193.20
23-Aug-19	22-Aug-19	Fujifilm	2 x rolls of proofing paper for upcoming publications	379.50
23-Aug-19	22-Aug-19	Brunetti Flinders Lan	Breakfast, CAG exhibition at NGV	17.14
23-Aug-19	22-Aug-19	Wilson Parking	staff parking costs	8.60
23-Aug-19	22-Aug-19	Wilson Parking	Civic parking	8.60
23-Aug-19	22-Aug-19	Gordon Harris Chch	Card for display purposes	31.98
23-Aug-19	22-Aug-19	Koanga Institute	Vegetable seeds from Koanga Gardens for Curators garden	118.20
23-Aug-19	22-Aug-19	Repcoc	New brake light bulb for Ute	4.00
23-Aug-19	22-Aug-19	Bunnings - 9482	Various building tools	635.61
23-Aug-19	22-Aug-19	Noel Leeming 13	3 Samsung S9 cases from NL Papanui for Parking team	63.54
23-Aug-19	22-Aug-19	Aarque Group Limited	2 x magenta cartridges for TU4F	269.97
23-Aug-19	22-Aug-19	Christchurch Cleaning Sup	Squeegee	113.06
23-Aug-19	22-Aug-19	Caltex Hornby	Milk for tearoom	6.20
23-Aug-19	22-Aug-19	Wsl Riccarton	NPW Numbering stickers and Marker pen	15.48
23-Aug-19	23-Aug-19	Ccc Parking	Car parking for meeting at civic	6.70
23-Aug-19	23-Aug-19	Kathmandu Riccarton	Hi-Viz rain jacket for staff	125.00
23-Aug-19	23-Aug-19	Spotlight Stores NZ Ltd	fabric samples for re-upholstery	144.00
23-Aug-19	23-Aug-19	Nzls Cle - Zeald	Torst Update	255.00
23-Aug-19	23-Aug-19	Mitre 10 Mega Papanui	Various cleaning items	53.66
23-Aug-19	23-Aug-19	Southern Woods Nursery	plants for entrance ways	675.39
23-Aug-19	23-Aug-19	Noel Leeming 13	Samsung s9 cases - bulk order for rest of parking team 23 x \$21.18	487.14
23-Aug-19	23-Aug-19	Pak N Save Northlands	Flowers for a bereavement - to a Papanui-Innes Community Board member.	24.99
23-Aug-19	23-Aug-19	Ccc Parking	asbestos forum	6.70
23-Aug-19	23-Aug-19	Wsl Papanui	old landscape maps of spencer park area for projects that are happening now	19.50
23-Aug-19	23-Aug-19	Wsl Eastgate	4 Drawer filing cabinet for bus lanes	399.00
23-Aug-19	23-Aug-19	Wsl Eastgate	stationary	49.99
26-Aug-19	22-Aug-19	Lastrite Footwear Ltd	Boots for heavy bush work	367.99
26-Aug-19	22-Aug-19	Createsend.Com Ema	Lower Heathcote dredging update and drop-in session	15.60
26-Aug-19	22-Aug-19	Skybus Coach Service	Cheap transfer to airport, CAG exhibition showing at NGV	21.44

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26-Aug-19	22-Aug-19	Ride Report (Knock)	software platform for running bike and scooter share programs	8.04
26-Aug-19	22-Aug-19	Abebooks G3l6ce	Library book	22.41
26-Aug-19	22-Aug-19	Abebooks.Co G3mqik	Library book	32.01
26-Aug-19	23-Aug-19	Wilson Parking	parking for asbestos training at civic	14.60
26-Aug-19	23-Aug-19	Wilson Parking	Wilson Parking - Meeting	18.60
26-Aug-19	23-Aug-19	Surveymonkey	Surveymonkey Subscription for CCL	482.19
26-Aug-19	23-Aug-19	Ballingers Hunting & Fish	Boots for hiking in heavy ground, bush and wetlands	109.98
26-Aug-19	23-Aug-19	Americanos	Breakfast during Senior BCO Forum in Wellington	21.70
26-Aug-19	23-Aug-19	Aust Cnt For Cont Ar	Publication purchase for CAG Library	16.30
26-Aug-19	23-Aug-19	Carlton Flowers	Bereavement flowers	95.00
26-Aug-19	23-Aug-19	Wilson Parking	Parking >2hrs	14.60
26-Aug-19	23-Aug-19	The National Business	Monthly Subscription for NBR.	35.00
26-Aug-19	23-Aug-19	Createsend.Com Ema	Planting above Sumner Road from next week	13.36
26-Aug-19	23-Aug-19	Createsend.Com Ema	Newsline 23 August 2019	52.48
26-Aug-19	23-Aug-19	Pb Tech Online 09 5269200	External hard drive	86.86
26-Aug-19	23-Aug-19	Createsend.Com Ema	CAG - August e-newsletter	142.76
26-Aug-19	23-Aug-19	Nz Safety Blackwoods	new recipricating saw	378.35
26-Aug-19	23-Aug-19	Engineering New Zealand	VW training soils/ liquefaction	300.00
26-Aug-19	23-Aug-19	Look Sharp Store	Tubs of chalk for on court teaching	9.50
26-Aug-19	23-Aug-19	Event Hire	Walkies for events	390.00
26-Aug-19	23-Aug-19	Nz Safety Blackwoods	PPE	160.87
26-Aug-19	23-Aug-19	Mrc Global (NZ) Ltd	materials for Reg dollies	108.10
26-Aug-19	23-Aug-19	Coffeeculturethecrossing	Refreshments for the visit of Asian New Zealand delegation on 23 August	70.20
26-Aug-19	23-Aug-19	George Henry & Co Ltd	Makita 5ah battery-sabre saw blades and reci[blades for jetty restoration work	264.63
26-Aug-19	23-Aug-19	Oderings Nurseries	Replacement roses papanui memorial reserve	227.36
26-Aug-19	23-Aug-19	Wilson Parking	parking in town re meeting	8.60
26-Aug-19	23-Aug-19	Hcd Christchurch	50m roll of 25mm pump hose and fittings for use on Summer Pools Cleanup.	361.82
26-Aug-19	23-Aug-19	Bunnings - 9476	Rakes and hand tools	93.52
26-Aug-19	23-Aug-19	Nature Discoveries	Resources for Makerspace programming kits	149.97
26-Aug-19	23-Aug-19	Abebooks.Co G3n3j4	Library book	21.70
26-Aug-19	23-Aug-19	Scorpio Books	Library book	35.00
26-Aug-19	23-Aug-19	Abebooks.Co G3mqij	Library book	38.59
26-Aug-19	23-Aug-19	Hcd Christchurch	NPW Hockey Hose connectors	72.21
26-Aug-19	23-Aug-19	Uber Trip Help.Uber.Com	Taxi	42.95
26-Aug-19	24-Aug-19	Twl 178 Barrington	Personal Use in Error - Reimbursed via Service Desk 26/08/19	28.97
26-Aug-19	24-Aug-19	Auckland Co Op Taxis	Taxi From show room to hotel	29.50
26-Aug-19	24-Aug-19	Archies Restaurant & Piz	Dinner and lunch next day	33.00
26-Aug-19	24-Aug-19	Zilli Angelo	Taxi to conference in Rome	98.60
26-Aug-19	24-Aug-19	Mitre 10 Mega Rangiora	Supa Glue Quick Fix, Galv Wire Tie x 2, Screwdriver multifunction, Wire netting 19mm x 10m	101.78
26-Aug-19	24-Aug-19	Paypal *cozyroc Llc	ITBR CozyROC annual renewal	779.75
26-Aug-19	24-Aug-19	Uber Trip Help.Uber.Com	Taxi	10.18
26-Aug-19	24-Aug-19	Uber Trip Help.Uber.Com	Taxi	10.74
26-Aug-19	24-Aug-19	Uber Trip Help.Uber.Com	Taxi	29.90
26-Aug-19	24-Aug-19	Archies Restaurant & Piz	Meal	33.50
26-Aug-19	25-Aug-19	Countdown	tea and coffee supplies for Charlesworth, McCormacks Bay and Sth New Brighton reserve volunteer group	92.46
26-Aug-19	25-Aug-19	Auckland Co Op Taxis	Taxi from Gift Fair to Hotel	23.30
26-Aug-19	25-Aug-19	Pak N Save Northlands	Monthly account PaknSav for Graham Condon - July 2019	199.94
26-Aug-19	25-Aug-19	Twl 120 Northlands	Electronic scales for Graham Condon Pool	15.00
26-Aug-19	25-Aug-19	New World Northwood	Groynes Trees for Canterbury community planting	48.97
26-Aug-19	25-Aug-19	Ecodrop Metro	3 x bags sausages	48.97
26-Aug-19	25-Aug-19	Ecodrop Metro	Dump fees	10.80
26-Aug-19	25-Aug-19	Mitre 10 Mega Ferrymead	Cleaning materials bought to clean shelter	48.16

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26-Aug-19	25-Aug-19	Mitre 10 Mega Ferrymead	Small trolley for the CIR team use.	59.98
26-Aug-19	25-Aug-19	Mitre 10 Mega Rangiora	Parts to improves Health and Safety on Education programme	21.80
26-Aug-19	25-Aug-19	New World Prestons	item for volunteers that help out with our pest control work	23.04
26-Aug-19	25-Aug-19	The Pit On Wheels	Meal	14.00
26-Aug-19	25-Aug-19	Countdown	Countdown - Spreydon-Cashmere Walk n Talk - Talk Koha	30.32
26-Aug-19	26-Aug-19	Divine Cakes & Dessert	celebration cake for Diamond Harbour extended hours opening from 26 August	86.80
26-Aug-19	26-Aug-19	Noel Leeming 12	Staff Tearoom Sandwich makers x 4	599.96
26-Aug-19	26-Aug-19	Pak N Save Wainoni	Replacement Plastic Containers for Try on Goggles at GC Reception	7.98
26-Aug-19	26-Aug-19	Pak N Save Wainoni	Nappies for Resale at Taiora QEII	413.64
26-Aug-19	26-Aug-19	Chch City Council Civic	Parking coupons	93.00
26-Aug-19	26-Aug-19	Party Warehouse	Naval Point Consultation Meeting - Equipment Hire	886.20
26-Aug-19	26-Aug-19	Hampton & Co Ltd	plywood for Henderson crates	1035.82
26-Aug-19	26-Aug-19	Supervalue Sumner	Morning tea for Eastenders work bee	12.50
26-Aug-19	26-Aug-19	Kennards Hire Chch	hire turf cutter	150.00
26-Aug-19	26-Aug-19	Countdown	Milk for re sale in the shop	32.08
26-Aug-19	26-Aug-19	Battery Masta Ltd	Batteries and chargers for fire pumps	441.72
26-Aug-19	26-Aug-19	Asb Showgrounds	Meal	4.00
26-Aug-19	26-Aug-19	Parsley And Sage	Parsley & Sage - Catering for Spreydon-Cashmere Community Board meeting on 16 August 2019	125.93