

Transaction Search - Company

Bank of New Zealand, Statement Period 26 Nov 2019 - 24 Dec 2019

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Nov-19	24-Nov-19	30 Bencoolen - Front Offi	Meal (breakfast) Singapore on Gallery business.	28.17
26-Nov-19	24-Nov-19	Audible Australia	Charged in Error - refunded 11/12/19	17.85
26-Nov-19	25-Nov-19	Bunnings - 9482	POTTING MIX WEED KILLER	217.45
26-Nov-19	25-Nov-19	Wilson Parking	Wilson Parking - Meeting Civic	14.60
26-Nov-19	25-Nov-19	Wilson Parking	Wilson Parking - Meeting Civic	14.60
26-Nov-19	25-Nov-19	Bunnings - 9476	D batteries for gate counters	51.60
26-Nov-19	25-Nov-19	Secure Parking Nz	Parking for External Meeting	6.00
26-Nov-19	25-Nov-19	Createsend.Com Ema	Naval Point development options update	15.07
26-Nov-19	25-Nov-19	Engineering New Zealand	JG IPENZ subscription	483.00
26-Nov-19	25-Nov-19	Fitnessgear4u	2 x tricep ropes to replace worn ones	60.00
26-Nov-19	25-Nov-19	Foundation	Catering purchased for the official welcome for to Māori Services	28.80
26-Nov-19	25-Nov-19	Paknsave Moorhouse	Volunteer thankyou	6.29
26-Nov-19	25-Nov-19	Wilson Parking	Parking for meeting	12.60
26-Nov-19	25-Nov-19	Motor Trade Association	Travel expenses for Student research scholarship through Lincoln University at Sumner Beach	416.66
26-Nov-19	25-Nov-19	Wilson Parking	Parking Conference	10.60
26-Nov-19	25-Nov-19	Debitsuccess	Myzone monthly fee	253.00
26-Nov-19	25-Nov-19	Pb Tech Online 09 5269200	Multi-part order for PEL / MAI-FM / Outreach programme.	813.22
26-Nov-19	25-Nov-19	Aliexpress.Com	Mini figurines for programming	11.94
26-Nov-19	25-Nov-19	Aliexpress.Com	Mini figurines for programming	13.42
26-Nov-19	25-Nov-19	Bunnings - 9482	dyna bolts, hex head drvier for Travis	16.40
26-Nov-19	26-Nov-19	Four Square Akaroa	Catering for Volunteers morning tea	19.56
26-Nov-19	26-Nov-19	Four Square Akaroa	Catering for Volunteer morning tea	21.46
26-Nov-19	26-Nov-19	New World Durham Street	catering for meeting at Akaroa with Akaroa volunteer shelvers (13 present) and library staff (5)	55.88
26-Nov-19	26-Nov-19	Gold Band Taxis	Travel to Airport to assist Auckland Council as expert witness	38.10
26-Nov-19	26-Nov-19	Gas & Gear	G3 Engine Repairs WO	38.50
26-Nov-19	26-Nov-19	Noel Leeming 13	LG TV Remote - Event Meeting TV - Noel Leeming	49.99
26-Nov-19	26-Nov-19	Expert Infotech	Consumables - Credited in Full 27/11/19	539.57
26-Nov-19	26-Nov-19	The Caxton Press	printing invitations and posters	178.25
26-Nov-19	26-Nov-19	Aarque Group Limited	1 x 400ml MT Black ink for HP 7200 larger format printer 1 x 400ml MT Gray ink for HP 7200 larger format printer	830.67
26-Nov-19	26-Nov-19	Toms Emporium	sandpaper for workshop support	30.00
26-Nov-19	26-Nov-19	Canterbury Museum	Two gift books 'Christchurch - Our Underground Story' to present to the Nepalese Official Delegation	60.00
26-Nov-19	26-Nov-19	Npd Moorhouse	Milk for Carlyle	7.49
26-Nov-19	26-Nov-19	Nz Spring Works Ltd	Torsion bars for dog gates Groynes	231.07
27-Nov-19	24-Nov-19	Comfort/citycab Taxi	Taxi fare - Singapore	24.28
27-Nov-19	24-Nov-19	Apple.Com/Bill	Monthly software licence - Libraries	1.47
27-Nov-19	25-Nov-19	Stk*shutterstock	Shutterstock music download.	90.11
27-Nov-19	25-Nov-19	Paypal *happyhireli	Equipment Hire for Celebrate Bishopdale event	712.00
27-Nov-19	25-Nov-19	Dominos Pizza	A gift voucher to give to the Halswell Intermediate School Kapa Haka group for their performance	100.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Nov-19	25-Nov-19	Rock Shop Online	Pioneer DDJ-400 2-channel Performance DJ Controller + warranty - MAI FM / Outreach project	733.90
27-Nov-19	26-Nov-19	Vtnz Rangiora	rubbish truck cof	144.00
27-Nov-19	26-Nov-19	Caltex Hornby	Milk for Hornby Library	12.40
27-Nov-19	26-Nov-19	Sp * Made Of Tomorrow	Goods for resale	181.70
27-Nov-19	26-Nov-19	Pot Pourri	Cards for Volunteers	34.00
27-Nov-19	26-Nov-19	Mainland Cab 50	Travel from Airport to assist Auckland Council as expert witness	42.80
27-Nov-19	26-Nov-19	Brar Transport	Travel to airport to assist Auckland Council as expert witness	91.30
27-Nov-19	26-Nov-19	Tower Junction Pharmacy	sunblock for grounds staff	31.99
27-Nov-19	26-Nov-19	Plumbing World #80	Chlorination Was Down	170.00
27-Nov-19	26-Nov-19	Artsupplies Co NZ Ltd	Credit Voucher Artsupplies Co NZ Ltd	-51.27
27-Nov-19	26-Nov-19	Super Cheap Auto	Trailer Connection	33.98
27-Nov-19	26-Nov-19	Nz Safety Blackwoods	Annual PPE	98.42
27-Nov-19	26-Nov-19	George Henry & Co Ltd	Workshop Consumables - WO	144.81
27-Nov-19	26-Nov-19	Spl Limited	Hair dryers for hot pools	580.64
27-Nov-19	26-Nov-19	Mr Sushi The Colombo	Catering for Board meeting.	49.00
27-Nov-19	26-Nov-19	Campaignmonitor.Co	Whats On November #2	188.46
27-Nov-19	26-Nov-19	Look Sharp Store	Bamboo cups and container for water cooler	33.95
27-Nov-19	26-Nov-19	New World Halswell	2 x 2 Litre Janola + 2 x janola for toilets	19.36
27-Nov-19	26-Nov-19	Paknsave Moorhouse	Milk purchase for staff room	6.00
27-Nov-19	26-Nov-19	The Sensory Corner	weighted blanket covers	78.95
27-Nov-19	26-Nov-19	Metro Card Online	Metro card top up for student unpaid intern	100.00
27-Nov-19	26-Nov-19	Wilson Parking	Parking Conference	9.10
27-Nov-19	26-Nov-19	Wilson Parking	Wilson Car Parking	10.60
27-Nov-19	26-Nov-19	Mosaic By Simo	Refreshments for the Consultation Meeting held at the Civic Offices Function Room with the March-15	180.00
27-Nov-19	26-Nov-19	Nz Safety Blackwoods	Replacement respirator kit and gloves	96.28
27-Nov-19	26-Nov-19	Ccc Art Gallery Car Prk	Parking for meetings at Civic	13.00
27-Nov-19	26-Nov-19	Caltex Redwood	milk for Redwood staff	7.98
27-Nov-19	26-Nov-19	Humes Pipeline Syste	Black dye	37.43
27-Nov-19	26-Nov-19	Safety Signs Nz	New fire door signs	47.05
27-Nov-19	26-Nov-19	Pb Tech Online 09 5269200	Wireless mouse	23.97
27-Nov-19	26-Nov-19	Pb Tech Online 09 5269200	IK Multimedia iRig Microphones and Kingston Data Traveler Bolt Duo 64GB USB drive. MAI FM / Outreach	416.22
27-Nov-19	26-Nov-19	The Fronrunner Bushin	Shoes	180.00
27-Nov-19	26-Nov-19	Canterbury Youth Srvce	Replacing locks and keys on container	1119.35
27-Nov-19	26-Nov-19	Scorpio Books	Library book	65.00
27-Nov-19	26-Nov-19	Bunnings - 9482	coach bolts, screws, bolts nuts strap plate etc for Horseshoe dog park	135.29
27-Nov-19	27-Nov-19	Chch City Council Civic	Duty Manager for alcohol licence	316.25
27-Nov-19	27-Nov-19	Hobbs And Co	Goods for resale	1182.21
27-Nov-19	27-Nov-19	Noel Leeming 3	USB drive	49.99
27-Nov-19	27-Nov-19	Mitre 10 Beckenham	Folding chair required for Mobile van. Specific weight restrictions and necessary compactness	35.76
27-Nov-19	27-Nov-19	Cebelio Holdings Limite	Acrylic Safety Screen manufactured by Cebelio to allow for staff use of 3D Printer in public space.	100.00
27-Nov-19	27-Nov-19	No 1 Fitness	Replace unsafe and fatigued fitness equipement	299.88
27-Nov-19	27-Nov-19	Uoc Parking Meters	Carpark fee at Canterbury University while attending an 5 hour meeting at James Hight Library	9.50
27-Nov-19	27-Nov-19	Rubber Stamps	replacement stamp for Lion in the Meadow	11.00
27-Nov-19	27-Nov-19	Countdown	Milk for staffroom	7.47

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27-Nov-19	27-Nov-19	Norgren Ltd	Annual Pressure Vessels Survey - WO	70.30
27-Nov-19	27-Nov-19	Sanco Tooling Ltd	Saw blade sharpen and new router cutter for workshop	100.67
27-Nov-19	27-Nov-19	Countdown	milk for staff, MnMs for kids after school gamezone activity, new container for the crayons	17.96
27-Nov-19	27-Nov-19	New World Prestons	Milk and bread for re sale in the shop	41.96
28-Nov-19	26-Nov-19	Talas	Conservation and lab supplies	850.81
28-Nov-19	26-Nov-19	Budget Bins	Base clean up at Colombo Street	319.00
28-Nov-19	26-Nov-19	Apple New Zealand	Apple Lightning to USB 3 camera ADAP x2 - MAI FM / Outreach Project: STREETP	150.00
28-Nov-19	26-Nov-19	Rock Shop Online	Line6 Sonic Port VX Pro-quality audio interface - PEL - MAI FM / Outreach Project	333.90
28-Nov-19	27-Nov-19	Wilson Parking	Parking fees for meeting at Civic.	16.60
28-Nov-19	27-Nov-19	Wilson Parking	Parking >2hrs	16.60
28-Nov-19	27-Nov-19	Createsend.Com Ema	CAG Friends enewsletter December 2019	16.05
28-Nov-19	27-Nov-19	Createsend.Com Ema	2020 schools programme enewsletter	20.80
28-Nov-19	27-Nov-19	Pro Video Services Ltd	LG TV Remote - Event Meeting TV - Pro Video Services	45.00
28-Nov-19	27-Nov-19	Westfield Gift Voucher	Westfield vouchers - 8 x \$50 for 12 days of fitness.	400.00
28-Nov-19	27-Nov-19	Ilex Events	Personal Use in Error - To be reimbursed at Service Desk as per conversation with PCard Administrator	2.80
28-Nov-19	27-Nov-19	Music Works	Guitar for customer use on Hapori	29.65
28-Nov-19	27-Nov-19	Wilson Parking	parking costs for meeting attendance	24.60
28-Nov-19	27-Nov-19	Ccc Art Gallery Car Prk	Parking while interviewing at Civic	17.00
28-Nov-19	27-Nov-19	Thai House Express	Dinner while traveling	18.20
28-Nov-19	27-Nov-19	Expert Infotech	Credit Voucher Expert Infotech	-539.57
28-Nov-19	27-Nov-19	Nova Energy	River of Words interactive installation - 110 Cashel Street	85.39
28-Nov-19	27-Nov-19	Emanz	Membership - EMANZ	258.75
28-Nov-19	27-Nov-19	Nz Safety Blackwoods	protective clothing	159.76
28-Nov-19	27-Nov-19	Aarque Group Limited	6 x rolls of Jetpro Bond Deluxe 841 x 90 paper for HP 7201 large format printer.	453.63
28-Nov-19	27-Nov-19	Wilson Parking	Parking - Conference	9.10
28-Nov-19	27-Nov-19	Nz Safety Blackwoods	New ear muffs	56.59
28-Nov-19	27-Nov-19	Bunnings - 9482	sanding discs	33.92
28-Nov-19	27-Nov-19	Bunnings - 9482	Sanding discs	85.90
28-Nov-19	27-Nov-19	Nz Safety Blackwoods	Garden gloves x 8 small	33.87
28-Nov-19	27-Nov-19	Northlands Shopping Centr	Northlands Gift Card for Papanui-Innes Leadership Day 2019	50.00
28-Nov-19	27-Nov-19	Vegeland	Animal area food	13.21
28-Nov-19	27-Nov-19	Ramset Christchurch	Ramset dynabolts for toolstore.	5.95
28-Nov-19	28-Nov-19	Mitre 10 Mega Hornby	plants and garden hoops for Curators House Veg Garden	173.24
28-Nov-19	28-Nov-19	Resene Tower Junction34	Paint brush for Pioneer cupboard	20.62
28-Nov-19	28-Nov-19	Specsavers Shirley	Frames and lenses as per the 'Reading Aids Guideline'	345.00
28-Nov-19	28-Nov-19	Ccc Parking	Parking for meeting at Civic	5.15
28-Nov-19	28-Nov-19	Cq Group Limited	High resolution scan for publication	3.80
28-Nov-19	28-Nov-19	Hertz Nz	Rental vehicle rented at last minute to support the official visit to CHCH of the Mayor of Adelaide	533.63
28-Nov-19	28-Nov-19	Wsl South City	Purchase of Faber-Castell	19.99
28-Nov-19	28-Nov-19	Mitre 10 Mega Ferrymead	Replacement cable ties for Maintenance as required at summer pools	35.74
28-Nov-19	28-Nov-19	Frozen Direct 2010	Papanui-Innes Leadership Day 2019 - Catering	61.00

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28-Nov-19	28-Nov-19	Parsley And Sage	Parsley & Sage - Catering for Spreydon-Cashmere Community Board meeting, 19 November 2019.	105.23
29-Nov-19	26-Nov-19	Aliexpress.Com	Equipment for makerspace and after school library activity clubs (held weekly)	83.15
29-Nov-19	26-Nov-19	Justins Active Managem	Active management training / course attendance	210.33
29-Nov-19	26-Nov-19	Artprice	Artprice subscription	387.72
29-Nov-19	27-Nov-19	Fulcrumapp.Com	Fulcrum Subscription November	242.40
29-Nov-19	27-Nov-19	Www.iosh.Co.Uk	Membership subscription to IOSH	387.50
29-Nov-19	27-Nov-19	Paypal *goformz Inc	CCIC mthly sub Compliance	58.56
29-Nov-19	27-Nov-19	Onesignal Pushno	ITDC Starter Plan mthly sub	157.88
29-Nov-19	27-Nov-19	Adobe Stock	Subscription fee for Adobe stock	44.75
29-Nov-19	27-Nov-19	Booking.Com Bv	Booking.com commission	217.03
29-Nov-19	27-Nov-19	The International Fine	Giftware for resale in B G V C Giftshop	975.38
29-Nov-19	28-Nov-19	Vtnz Rangiora	yaris wof	63.00
29-Nov-19	28-Nov-19	Bunnings - 9482	cemet for homestead paving	186.71
29-Nov-19	28-Nov-19	Wilson Parking	Wilson Parking - Meeting	14.60
29-Nov-19	28-Nov-19	Toms Emporium	Network Holiday Activities Summer (Split between Comm A/B/TU)	42.90
29-Nov-19	28-Nov-19	Countdown	Sugar forTaiora QEII Staff Room	5.20
29-Nov-19	28-Nov-19	Bunnings - 9476	Temperature Monitoring equipment for Server Room and environment	50.00
29-Nov-19	28-Nov-19	Wilson Parking	Parking fees for meeting at Civic.	12.60
29-Nov-19	28-Nov-19	New World St Martins	ant gel	7.69
29-Nov-19	28-Nov-19	Brian Ford Engineering	Tail light for chlorine trailer	30.00
29-Nov-19	28-Nov-19	Brian Ford Engineering	Maintenance on tow bar to ensure that trailer could be used safely.	27.25
29-Nov-19	28-Nov-19	Wilson Parking	parking costs for meeting attendance	14.60
29-Nov-19	28-Nov-19	Twl 175 South City	2 Lindor chocolates as part of the Christmas gift for Volunteer Guides	74.00
29-Nov-19	28-Nov-19	Q Store	Resources for Christmas Card making workshop	10.40
29-Nov-19	28-Nov-19	Countdown	Comestibles for Christmas party held every year for Card and Scrabble club members	28.00
29-Nov-19	28-Nov-19	Cpa Australia Limited	CPA (Australian) Fees for staff member	822.00
29-Nov-19	28-Nov-19	Wilson Parking	Parking	9.10
29-Nov-19	28-Nov-19	Hall Machinery Christchur	replacement slip stream pump for heating loop at Templeton Pool	698.63
29-Nov-19	28-Nov-19	Bunnings - 9482	Secateurs, screws, silicone	283.17
29-Nov-19	28-Nov-19	Bunnings - 9482	Nuts and bolts	11.20
29-Nov-19	28-Nov-19	Ross Galt Lock & Key	New binary and CEO keys	86.00
29-Nov-19	28-Nov-19	Pak N Save Northlands	Papanui-Innes Leadership Day 2019 - Catering	452.11
29-Nov-19	28-Nov-19	Mindkits Ltd	Buzzers for robot kits. PEL (SLC)	28.62
29-Nov-19	28-Nov-19	Pb Tech Online 09 5269200	6 x synch/charge micro USB cables for HA	50.85
29-Nov-19	28-Nov-19	Officemax	Paper	69.00
29-Nov-19	28-Nov-19	Hirepool Ltd Jr	Hire of tractor/mower to mow Metro Place shelter paddock	311.14
29-Nov-19	28-Nov-19	Campaignmonitor.Co	For libraries subscription / newsletters	1152.50
29-Nov-19	28-Nov-19	Wilson Parking	Parking	6.60
29-Nov-19	29-Nov-19	Topmaq I0184 Internet	bounce pillow blower	476.65
29-Nov-19	29-Nov-19	Chch City Council Civic	parking coupons for attending meetings in Civic and at Turanga	31.00
29-Nov-19	29-Nov-19	Gordon Harris Chch	Linen for paintings conservation and other cons materials	257.98
29-Nov-19	29-Nov-19	Noel Leeming 3	Office supplies	31.00
29-Nov-19	29-Nov-19	Resene Tower Junction34	Paint tray to paint dry side change rooms	10.71
29-Nov-19	29-Nov-19	Noel Leeming 13	LG TV Remote - Event Meeting TV - Credit Voucher	-49.99
29-Nov-19	29-Nov-19	Parsley And Sage	Catering for Board meeting.	73.09

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29-Nov-19	29-Nov-19	Freshchoice City Mkt	Catering for Star Awards 29.11.2019	622.00
29-Nov-19	29-Nov-19	Kiwi Fuels Ltd	Fuel	24.96
29-Nov-19	29-Nov-19	Wsl Riccarton	Stationery	121.97
29-Nov-19	29-Nov-19	Mitre 10 Mega Papanui	Supply error - credited	52.20
29-Nov-19	29-Nov-19	Solgm	Buyer beware - busting the latest procurement myths - training for both procurement and legal teams	287.50
29-Nov-19	29-Nov-19	Noel Leeming 12	2 x Lighting USB charge cables for the DJI Phantom 4 Drone and tablet	59.98
29-Nov-19	29-Nov-19	Hampton & Co Ltd	MDF sheets for leveling dock leveler in loading dock	291.57
29-Nov-19	29-Nov-19	Mitre 10 Mega Hornby	Padlocks for gas sheds	126.46
29-Nov-19	29-Nov-19	Faast Fitt Battery	Battery Jump Start Box	335.00
29-Nov-19	29-Nov-19	Garden Box	top soil for Halswell Quarry	40.00
29-Nov-19	29-Nov-19	Coffeeshotexpresso	Papanui-Innes Leadership Day 2019 - Catering	398.09
29-Nov-19	29-Nov-19	Star Media	annual subscription	70.00
29-Nov-19	29-Nov-19	Auckland Transport	Parking of rental car in Auckland for Fiona Pardington pack and pick up of works.	8.00
29-Nov-19	29-Nov-19	Icons	Coffee during the Fiona Pardington artwork pack and pick up trip.	8.40
29-Nov-19	29-Nov-19	Twl 209 Airport	Tubs for packing artworks to travel from Auckland to Christchurch	88.00
2-Dec-19	27-Nov-19	Paypal *cook Nelson	Goods for resale	846.23
2-Dec-19	28-Nov-19	Paypal *hiltonprodu	Dryer Vaccum	735.48
2-Dec-19	28-Nov-19	Hoo*hootsuite Inc	Monthly software licence - Libraries	121.22
2-Dec-19	28-Nov-19	Future Publishing Ltd	Computer Arts magazine subscription.	247.58
2-Dec-19	28-Nov-19	Amzn Mktp Us*0r2i36je3	bubble liquid timer	22.33
2-Dec-19	28-Nov-19	Connect Te* Trybooking	SNUG Workshop attendance	445.00
2-Dec-19	28-Nov-19	Officevibe	ITDC Officevibe mthly sub	1143.63
2-Dec-19	28-Nov-19	Christchurch Airport	Car parking at Christchurch airport while in Wellington at Metro Building Managers meeting.	60.00
2-Dec-19	28-Nov-19	Campaignmonitor.Co	Billed in error from Marketing and Comms / Campaign manager. Awaiting a credit to be returned	68.59
2-Dec-19	29-Nov-19	Safet	Staff H & S - WO	97.98
2-Dec-19	29-Nov-19	Safet	Workshop supplies H&S - WO	806.84
2-Dec-19	29-Nov-19	Pak N Save Northlands	Dishwash TABs for Taiora QEII Staff Room	15.98
2-Dec-19	29-Nov-19	Hirepool Christchurch	Fan Hire for Aircon failure in Civic Server Room	151.47
2-Dec-19	29-Nov-19	Wilson Parking	Civic Event, Parking	6.60
2-Dec-19	29-Nov-19	Wilson Parking	Parking >2hrs	14.60
2-Dec-19	29-Nov-19	Westfield Gift Voucher	Summertimes Launch & Satisfaction Surveys 2019 - Vouchers - Westfield	350.00
2-Dec-19	29-Nov-19	Relish Catering	Catering for 28 November Akaroa Wastewater Working Party meeting	289.23
2-Dec-19	29-Nov-19	Wilson Parking	parking costs for meeting attendance	14.60
2-Dec-19	29-Nov-19	Hamilton Gardens Cafe	Lunch while traveling	10.70
2-Dec-19	29-Nov-19	Christchurch Airport	Parking	105.00
2-Dec-19	29-Nov-19	Akaroa Motor Garage	fixings, exhibition related	11.90
2-Dec-19	29-Nov-19	Pb Tech Online 09 5269200	Car Charger for various devises use by the contracts management team and USB drive from data transfer	83.49
2-Dec-19	29-Nov-19	Connect Te* Trybooking	SNUG Workshop (Signals NZ User Group)	445.00
2-Dec-19	29-Nov-19	Wilson Parking	Meeting at Civic	14.60
2-Dec-19	29-Nov-19	Total Pos Solutions	Eftpos & Cash Register Roll	82.57
2-Dec-19	29-Nov-19	Super Cheap Auto	Portable Air Compressor	129.99
2-Dec-19	29-Nov-19	Super Cheap Auto	Walkie Talkies for use in camp in emergency situations	358.44
2-Dec-19	29-Nov-19	Safari Bks Online-Flow	ITII Safari BooksOnline mthly sub	62.30

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2-Dec-19	29-Nov-19	Runscope.Com	ITII Runscope mthly sub	126.21
2-Dec-19	29-Nov-19	Ccc Art Gallery Car Prk	Parking for meetings at Civic	13.00
2-Dec-19	29-Nov-19	Propeller Swim School	Pool Chemicals for water quality at Waltham Pool	280.60
2-Dec-19	29-Nov-19	Z Skyway	Fuel costs for rental car in Auckland	13.55
2-Dec-19	29-Nov-19	Little Bird Organics	Food and Drink costs while on incoming exhibition loan collection	56.00
2-Dec-19	29-Nov-19	Ramen Takara Limited	Food and Drink costs while on incoming exhibition loan collection	78.00
2-Dec-19	29-Nov-19	Pb Tech Online 09 5269200	Extra apple adapter - 4th Floor (SONGY)	117.88
2-Dec-19	29-Nov-19	Ideal Electrical	Fluorescent tubes	139.15
2-Dec-19	29-Nov-19	Amzn Mktp Us*pg7my7to3	Library book	42.81
2-Dec-19	29-Nov-19	Akld Transport Parking	Parking of rental car in Auckland for Fiona Pardington pack and pick up	1.50
2-Dec-19	29-Nov-19	Bestie Cafe	Morning tea coffee on Fiona Pardington pack and pick up trip	20.70
2-Dec-19	29-Nov-19	Flying Out Limited	Personal use in error - Reimbursed direct to card 02/12/19	55.00
2-Dec-19	29-Nov-19	Bunnings - 9482	2 Diesel containers for TORO loader	59.96
2-Dec-19	29-Nov-19	Fosters Outdoor Power	NPW Hockey tools for water irrigation. 4 x combination wrench	79.99
2-Dec-19	29-Nov-19	The International Fine	Giftware for resale in B G V C Giftshop	1012.33
2-Dec-19	30-Nov-19	Facebk *n2zmxpsjm2	Boosted facebook ad to promote Design Store shopping over December	28.93
2-Dec-19	30-Nov-19	Facebk *b3c75r2dr2	Facebook November charges for Summertimes.	64.92
2-Dec-19	30-Nov-19	Facebk *ej9qrn6t62	Facebook charges for November for Pioneer Lease Space; Residents survey; Fireworks Spectacular;	416.15
2-Dec-19	30-Nov-19	Countdown	Snacks for regular monthly YA event	10.29
2-Dec-19	30-Nov-19	Facebk *55agaqemr2	Facebook promotion - Photo Hunt	29.23
2-Dec-19	30-Nov-19	Facebk *7tek9pwys2	Facebook promotions - big library read	152.47
2-Dec-19	30-Nov-19	Facebk *ysqc7qwsp2	Travel Information posted on Facebook	71.54
2-Dec-19	1-Dec-19	Addressfinder By Ablet	Monthly software licence - Libraries	149.50
2-Dec-19	1-Dec-19	Bunnings - 9476	Credit Voucher Bunnings - 9476	-29.16
2-Dec-19	1-Dec-19	Bunnings - 9476	shower curtains, reach poles, mats, aquaknead	660.59
2-Dec-19	1-Dec-19	New World Fendalton	Volunteers thankyous and Xmas function food	37.82
2-Dec-19	1-Dec-19	Ecodrop Metro	Dump fees	16.19
2-Dec-19	1-Dec-19	Look Sharp Store	Paper plates for Christmas cakes	7.95
2-Dec-19	1-Dec-19	Bp Connect Marshlands	Gas swap - Community BBQ trailer	116.97
2-Dec-19	2-Dec-19	Twl 178 Barrington	Paint for Makerspace Craft	8.00
2-Dec-19	2-Dec-19	Wsl Papanui	Map of FWH CB Area	49.00
2-Dec-19	2-Dec-19	Pak N Save Northlands	Catering for FWH Community Liaison Meeting	66.98
2-Dec-19	2-Dec-19	Hampton & Co Ltd	4x2 and customwod for wall at NPW	134.10
2-Dec-19	2-Dec-19	Countdown	Drinks for Christmas Community lunch	11.00
2-Dec-19	2-Dec-19	Twl 123 Eastgate	Step ladder and Christmas tree	51.00
2-Dec-19	2-Dec-19	Resene Lichfield St 031	Resene test pots hogkins	18.40
2-Dec-19	2-Dec-19	Ccc Parking	Parking for a meeting at Turanga and Central City	6.50
2-Dec-19	2-Dec-19	Freshchoice City Mkt	Caterng - Deposit	1.00
2-Dec-19	2-Dec-19	Countdown	Milk for staffroom as none being delivered	6.92
2-Dec-19	2-Dec-19	Babycity	Baby highchair to be used at gallery functions if required and in the Gallery parents' room.	149.00
2-Dec-19	2-Dec-19	Pak N Save Riccarton	Food for end of year Xmas function for older adults programme	34.00
2-Dec-19	2-Dec-19	Flowers On Cashmere	2 flower arrangements for the Apprentices Graduation Ceremony on 5 November, and a wreath for Armistice	440.00
2-Dec-19	2-Dec-19	Ccc Parking	Parking - Pioneer roof meeting	5.15
2-Dec-19	2-Dec-19	Kiwigas	BBQ units , gas bottle swap	164.85

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Dec-19	2-Dec-19	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You	-55.00
2-Dec-19	2-Dec-19	Ross Galt Lock Alarm	Repair lock on BBQ at the Groynes	140.00
3-Dec-19	1-Dec-19	Fulcrumapp.Com	Data collection software monthly account for District Planning	60.71
3-Dec-19	2-Dec-19	Wilson Parking	Wilson Parking - Civic Meeting	4.60
3-Dec-19	2-Dec-19	Wilson Parking	Wilson Parking - Civic Meeting	14.60
3-Dec-19	2-Dec-19	Wilson Parking	Wilson Parking - Civic Meeting	16.60
3-Dec-19	2-Dec-19	Super Cheap Auto	G3 Head Recondition - WO	19.49
3-Dec-19	2-Dec-19	Hcd Christchurch	Replace Wash down Hoses - WO	159.69
3-Dec-19	2-Dec-19	Dyers Road Itm	Wheelbarrow Biosolids Building - WO	218.67
3-Dec-19	2-Dec-19	Nz Safety Blackwoods	dusk masks for potting staff	171.57
3-Dec-19	2-Dec-19	Egmont Commercial Lt M/O	mikroclima for shade over new seedlings. B&A film for lining-out areas	709.36
3-Dec-19	2-Dec-19	Bunnings - 9476	Bag for hold my nuts and screws....	24.00
3-Dec-19	2-Dec-19	Whitcoulls Sth City 95	Lion in the Meadow Events - Prizes for event day (shared between Comm A/B/TU)	39.98
3-Dec-19	2-Dec-19	Wilson Parking	Parking >2hrs	20.60
3-Dec-19	2-Dec-19	Bunnings - 9476	Bunnings maintenance	71.98
3-Dec-19	2-Dec-19	Ross Galt Lock & Key	Master key for Service Centre Staff to be held onsite for contractors	17.00
3-Dec-19	2-Dec-19	New World Durham Street	Volunteer training	31.32
3-Dec-19	2-Dec-19	Mitre 10 Mega Papanui	Credit Voucher Mitre 10 Mega Papanui - Supply error 29/11	-44.70
3-Dec-19	2-Dec-19	Farmers Riccarton	End of year Older Adults programme volunteers thankyou gifts	110.11
3-Dec-19	2-Dec-19	Nightlife Music	Monthly Nightlife fee.	343.78
3-Dec-19	2-Dec-19	Nightlife Music	Fitness centre nightlife music monthly fee	343.78
3-Dec-19	2-Dec-19	Nightlife Music	QE2 monthly nightlife fee	437.55
3-Dec-19	2-Dec-19	Nz Safety Blackwoods	Safety gear	485.96
3-Dec-19	2-Dec-19	Nz Safety Blackwoods	vests and hand sanitiser for micro lab	86.13
3-Dec-19	2-Dec-19	Ecocentral Limited	Green waste disposal	24.44
3-Dec-19	2-Dec-19	Wilson Parking	parking for a meeting at Turanga Library	8.10
3-Dec-19	2-Dec-19	Avon City Suzuki	Install and maintenance of top box storage on scooters for the parking enforcement unit.	259.80
3-Dec-19	2-Dec-19	Caravan Camping & Mari	Pegs and replacement peg bag for CCC Gazebos	47.42
3-Dec-19	2-Dec-19	Swimjoy NZ Ltd	New motor for Pool lap clock	333.50
3-Dec-19	2-Dec-19	Dawes Grain & Stock Fd	Animal area item for animal	20.00
3-Dec-19	2-Dec-19	Artis Gallery	Library book	25.00
3-Dec-19	2-Dec-19	Pack And Send Wellington	Box made to ship from Wellington to Christchurch	95.00
3-Dec-19	2-Dec-19	Paper Plus South City	Wiro diary	25.99
3-Dec-19	3-Dec-19	Sushi Time Avonhead	Catering for FWH Community Liaison Meeting	90.00
3-Dec-19	3-Dec-19	Mitre 10 Mega Ferrymead	PST 3 Overhaul - WO	60.66
3-Dec-19	3-Dec-19	James Bull & Co	Two security keys and key box , North park.	129.49
3-Dec-19	3-Dec-19	New World Durham Street	Councillors working lunch 3 December	218.37
3-Dec-19	3-Dec-19	Peninsula Trading Post	fixings, exhibition related	3.75
3-Dec-19	3-Dec-19	Z Cashmere	Milk for ranger tea room	12.00
3-Dec-19	3-Dec-19	Ccc Art Gallery Car Prk	parking in town for meeting	1.00
3-Dec-19	3-Dec-19	Mitre 10 Mega Ferrymead	sealant for the repairs to the drain at Port Levy	53.76
3-Dec-19	3-Dec-19	Placemakers Riccarton	Event Consumables - Fire extinguishers, cable ties and torches - health and safety	515.39
3-Dec-19	3-Dec-19	Fresh Choice Parklands	Newspaper to replace a missed delivery	2.70
3-Dec-19	3-Dec-19	Timely Limited	Timely monthly booking system	40.25
3-Dec-19	3-Dec-19	Wsl Papanui	Copies of Graham Condon Recreation and Sport Centre History Video for guest speakers	55.93
3-Dec-19	3-Dec-19	Mitre 10 Mega Papanui	Door plate for Redwood	14.47
3-Dec-19	3-Dec-19	Noel Leeming 1w	For recruitment videos	30.24

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Dec-19	30-Nov-19	Goformz	ITCC GoFormz mthly Health	120.45
4-Dec-19	1-Dec-19	Engineering New Zealand	Engineering NZ membership for structural engineer	362.25
4-Dec-19	1-Dec-19	Paypal *safetyvests	Sandbags to hold down free-standing interpretation signs in Akaroa Cemeteries	28.35
4-Dec-19	1-Dec-19	Paypal *rackpowerli	ITTI Rackpower cords	561.46
4-Dec-19	2-Dec-19	Createsend.Com Ema	Swimsmart price increase - 1 January 2020	62.79
4-Dec-19	2-Dec-19	Sugarhorse	End of year function for volunteers	250.00
4-Dec-19	2-Dec-19	Glo.Com	Yogaglo monthly fee	28.68
4-Dec-19	2-Dec-19	Paypal *info	Library book	48.00
4-Dec-19	3-Dec-19	Wilson Parking	Wilson Parking - Civic Meeting	14.60
4-Dec-19	3-Dec-19	Kore Hire, Kore Sailing	Hire of kayaks to undertake a waterways inspection along Kaputone Stream (marshlands)	120.00
4-Dec-19	3-Dec-19	Harvey Norman Moorhouse	Vaccum cleaner for Tuuranga back of house ground floor.	179.00
4-Dec-19	3-Dec-19	Spotlight Stores NZ Ltd	cookie cutters for xmas workshop	12.60
4-Dec-19	3-Dec-19	Spotlight Stores NZ Ltd	Tulle for artist workshop	42.90
4-Dec-19	3-Dec-19	Briscoes Chch Salisbury	Brush and pan set	6.49
4-Dec-19	3-Dec-19	Westfield Gift Voucher	Older Adults programme volunteer reimbursements	100.00
4-Dec-19	3-Dec-19	Saecowilson - Christch	O/Haul Butterfly Gate - WO	7.58
4-Dec-19	3-Dec-19	Super Cheap Auto	Vehicle Expense WOF Covers	17.97
4-Dec-19	3-Dec-19	S & T Stainless	O/Haul Butterfly Gates - WO	54.60
4-Dec-19	3-Dec-19	Blacks Fasteners	PST3 O/Haul	210.53
4-Dec-19	3-Dec-19	George Henry & Co Ltd	Tools - Workshop	287.50
4-Dec-19	3-Dec-19	Pb Tech Online 09 5269200	Replacement Iphone8+ phone cover for Jim Stokes - Animal Management Officer	75.77
4-Dec-19	3-Dec-19	Bunnings - 9476	Bolts and file for NPW wall install , maintenance	52.94
4-Dec-19	3-Dec-19	Ecodrop Parkhouse	Dumping old toilet cubicles	134.95
4-Dec-19	3-Dec-19	Whitcoulls Riccarton 50	Lion in the Meadow Events - Prizes for event day (shared between Comm A/B/TU)	61.97
4-Dec-19	3-Dec-19	Createsend.Com Ema	Payment for sending CAG December enwsletter	143.34
4-Dec-19	3-Dec-19	Createsend.Com Ema	Whoops - Swimsmart price increase - 1 January 2020	62.71
4-Dec-19	3-Dec-19	Green Linc	Windgrass plants 348 for little Hagley.	1000.00
4-Dec-19	3-Dec-19	Farmers Online	Christmas Tree for Parklands	79.00
4-Dec-19	3-Dec-19	Wilson Parking	Wilson Parking -H&S Meeting	6.60
4-Dec-19	3-Dec-19	Barrington Mall Post Shop	postage to send equipment away for repairs	33.40
4-Dec-19	3-Dec-19	Sushi Time Southcity	Councillors working lunch 3 December	66.40
4-Dec-19	3-Dec-19	Bunnings - 9476	Timber & fixings for steps to office area	830.46
4-Dec-19	3-Dec-19	Nz Safety Blackwoods	clothing for new micro lab staff member- saftey	605.59
4-Dec-19	3-Dec-19	Mitre 10 Beckenham	Mortar for sealing tops of piles	10.90
4-Dec-19	3-Dec-19	Pulp Kitchen Catering	Catering - Chch West Melton Water Management Zone Committee - 28 November 2019	306.48
4-Dec-19	3-Dec-19	Hcd Christchurch	fitting for repairs to drain at Port levy pool	93.64
4-Dec-19	3-Dec-19	Wilson Parking	Civic parking	6.60
4-Dec-19	3-Dec-19	Bunnings - 9476	Event Consumables - Fire extinguishers, cable ties and torches - health and safety	147.27
4-Dec-19	3-Dec-19	Sp * Safety Genius	Exit Sign	38.66
4-Dec-19	3-Dec-19	Nz Safety Blackwoods	Credit Voucher Nz Safety Blackwoods - Returned summer boots	-200.30
4-Dec-19	3-Dec-19	Smiths Hire	irrigation metal detector	119.40
4-Dec-19	3-Dec-19	Freshchoice City Mkt	Fresh Choice - Catering for Older Adults network meeting 4 December 2019.	5.00
4-Dec-19	3-Dec-19	Freshchoice City Mkt	Fresh Choice - Catering for Hoon Hay network meeting 4 December 2019.	20.36

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Dec-19	4-Dec-19	Z Carlton Corner	Fuel for Vehicle	50.00
4-Dec-19	4-Dec-19	New World Fendalton	Catering for FWH Community Liaison Meeting	38.59
4-Dec-19	4-Dec-19	Mrc Global (NZ) Ltd	Workshop Consumables - WO	187.86
4-Dec-19	4-Dec-19	Placemakers Chch South	RAD Peg Stakes & Twine	160.99
4-Dec-19	4-Dec-19	Paramount Pools & Spa	Credit Voucher Paramount Pools & Spa	-62.73
4-Dec-19	4-Dec-19	Paramount Pools & Spa	pool equipment	226.88
4-Dec-19	4-Dec-19	Twl 123 Eastgate	Christmas Decorations	20.00
4-Dec-19	4-Dec-19	Countdown	Food for Community Christmas lunch	133.53
4-Dec-19	4-Dec-19	Pak N Save Northlands	Volunteer and speaker Thank you gifts	33.96
4-Dec-19	4-Dec-19	Countdown	Food purchased for aranui partners meeting on 4 December 2019	24.39
4-Dec-19	4-Dec-19	Countdown	Gift voucher purchased for the Burwood East residents Association, for their Donell Park opening Eve	100.00
4-Dec-19	4-Dec-19	Ccc Parking	Parking for two meetings at Tūranga	8.50
4-Dec-19	4-Dec-19	Mitre 10 Mega Papanui	De-solve-it bottles x20 - used for removing labels from library books	219.60
4-Dec-19	4-Dec-19	Cial Online Parking	airport carparking - Auckland trip	52.00
4-Dec-19	4-Dec-19	Cial Online Parking	Christchurch Airport carparking - Metro Museums meeting Wellington	56.00
4-Dec-19	4-Dec-19	New World Fendalton	Food for Liaison Xmas Do	20.12
4-Dec-19	4-Dec-19	Resene Lichfield St 031	paint for dock leveler decking	113.98
4-Dec-19	4-Dec-19	Peninsula Trading Post	Trow for Akaroa wharf maintenance - concrete capping of pile	32.00
4-Dec-19	4-Dec-19	Mitre 10 Mega Papanui	Shower curtain hooks, metal chain	84.38
4-Dec-19	4-Dec-19	Supervalu Sumner	Insect spray to get rid of ants in the kitchen	4.00
5-Dec-19	3-Dec-19	Amzn Mktp Us*sp7g74xt3	Sensory items, vibrating pillow, noodle strings, sensory balls bubble motion	154.33
5-Dec-19	3-Dec-19	Christchurch Airport	Parking fee at the Christchurch Airport - trip to Wellington.	25.00
5-Dec-19	3-Dec-19	Amazon Web Services	Hosting fee for various Smart Cities project.	110.52
5-Dec-19	3-Dec-19	Simplilearn	PMP Online Self Learning	472.53
5-Dec-19	3-Dec-19	Html Email Check	ITDC html email check mthly sub	23.55
5-Dec-19	3-Dec-19	Ab* Abebooks.Co Gy9it9	Library book	134.04
5-Dec-19	3-Dec-19	Christchurch Airport	Car parking for trip to Auckland for a Co-Regulatory Priorities Panel quarterly meeting	30.00
5-Dec-19	3-Dec-19	The International Fine	Giftware for resale in B G V C Gift shop	955.17
5-Dec-19	4-Dec-19	Wilson Parking	Wilson Parking - Civic Meeting	14.60
5-Dec-19	4-Dec-19	Caltex Hornby	Milk for Hornby Library	12.40
5-Dec-19	4-Dec-19	Bunnings - 9476	line marking paint / batteries for gate counters / 4 x toilet brushes for staff bathrooms	175.60
5-Dec-19	4-Dec-19	Eeny Meeny	Pop sticks for kids xmas drop-in	32.83
5-Dec-19	4-Dec-19	Couplands Bakeries	Catering for FWH Community Liaison Meeting	20.78
5-Dec-19	4-Dec-19	Couplands Bakeries	Catering for December 2019 FWH Community Liaison Meeting	172.16
5-Dec-19	4-Dec-19	Mainland Fasteners Ltd	O/Haul Butterfly Gate - WO	41.85
5-Dec-19	4-Dec-19	Mitre 10 Mega Ferrymead	PST3 O/Haul - WO	64.52
5-Dec-19	4-Dec-19	Hcd Christchurch	TWIRF - WO	801.02
5-Dec-19	4-Dec-19	Econo Lodge Canterbury Co	Hotel Accommodation for tenant	333.54
5-Dec-19	4-Dec-19	Parking Services	Youle OL	3.00
5-Dec-19	4-Dec-19	Pickle And Pie	Youle OL	14.50
5-Dec-19	4-Dec-19	Bunnings - 9476	Hose fittings and hose	206.86
5-Dec-19	4-Dec-19	Cch NZ Ltd	Charged before goods supplied with no Tax Invoice - Credited 27/12/19	173.96
5-Dec-19	4-Dec-19	Createsend.Com Ema	Scarborough Clock Tower restoration	10.30
5-Dec-19	4-Dec-19	Evolution Cycles	Helmets for new starters	89.92
5-Dec-19	4-Dec-19	Mitre 10 Mega Papanui	Credit Voucher Mitre 10 Mega Papanui - Supply error 29/11	-7.50
5-Dec-19	4-Dec-19	Outsider Mountain Sprt	work boots for Rangers	595.70

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Dec-19	4-Dec-19	Bunnings - 9482	Plywood for workshop	85.90
5-Dec-19	4-Dec-19	Caltex Redwood	milk for Redwood staff	7.98
5-Dec-19	4-Dec-19	Bp Connect Hoon Hay	Fuel	63.93
5-Dec-19	4-Dec-19	Green Linc	plants for carlton corner river bank	586.50
5-Dec-19	4-Dec-19	Super Cheap Auto	Twin socket cigarette lighter USB for JS vehicle	34.99
5-Dec-19	4-Dec-19	Nz Post	Library book	135.00
5-Dec-19	4-Dec-19	Ccc Art Gallery Car Prk	Parking to get to the gallery at 6am to unload the Fiona Pardington truck.	16.00
5-Dec-19	5-Dec-19	Freshchoice City Mkt	Long term employee leaving	1.00
5-Dec-19	5-Dec-19	Lyttelton Supervalve	Lyttelton Harbour Network meeting	26.09
5-Dec-19	5-Dec-19	Salcom Technologies	Pagers for Te Hononga	575.00
5-Dec-19	5-Dec-19	Subway Porirua	Youle OL	14.40
5-Dec-19	5-Dec-19	Bailey Nelson Chch Centra	Council portion of eye examination	172.50
5-Dec-19	5-Dec-19	Pro Video Services Ltd	LG TV Remote 2019 - Events Club Room TV - Pro Video Services	45.00
5-Dec-19	5-Dec-19	Shirley Service Centre	Parking coupons for staff use when attending meetings in the city centre	310.00
5-Dec-19	5-Dec-19	Ccc Parking	Collecting equipment from Tūranga for programming.	2.50
5-Dec-19	5-Dec-19	Briscoes Chch Salisbury	Certificate frame for Turanga building award.	18.40
5-Dec-19	5-Dec-19	Central Innovation	ITCC ArchiCAD mthly sub	339.25
5-Dec-19	5-Dec-19	Paramount Pools & Spa	Replacement leaf rake and extension pole for Graham Condon pool	191.98
5-Dec-19	5-Dec-19	Spice Bazaar	Milk for Carlyle	2.99
5-Dec-19	5-Dec-19	Mobil Bealey Ave	recognition gift for volunteers re CHORUS Box	8.99
6-Dec-19	3-Dec-19	Rtpi	Membership subscription	423.04
6-Dec-19	3-Dec-19	Msft *	Monthly sub to MSOffice 365	3.62
6-Dec-19	4-Dec-19	Noodle Canteen Porirua	Youle OL	14.40
6-Dec-19	4-Dec-19	Createsend.Com Ema	New Brighton Clock Tower restoration	7.38
6-Dec-19	4-Dec-19	Fulcrumapp.Com	Supply of data capture tool CWW assets	956.19
6-Dec-19	4-Dec-19	Rics Subs Nzd Cybs	2020 membership to the Registered Institute of Chartered Surveyors (RICS).	869.00
6-Dec-19	4-Dec-19	Paypal *solander	Library book	75.50
6-Dec-19	4-Dec-19	The International Fine	Credit Voucher (AUD 88.00) The International Fine	-92.12
6-Dec-19	4-Dec-19	The International Fine	Credit Voucher (AUD 90.02) The International Fine	-94.23
6-Dec-19	4-Dec-19	The International Fine	Credit Voucher (AUD 93.78) The International Fine	-98.17
6-Dec-19	5-Dec-19	Wilson Parking	Wilson Parking - Meeting Civic	6.60
6-Dec-19	5-Dec-19	Wilson Parking	Wilson Parking - Civic Meeting	14.60
6-Dec-19	5-Dec-19	Just Incredible Hornby	Materials for Christmas craft activities 2019	2.99
6-Dec-19	5-Dec-19	Whitcoulls Hornby 049	Materials for Christmas Craft Making Dec 2019	17.45
6-Dec-19	5-Dec-19	Hirepool Christchurch	Credit Voucher Hirepool Christchurch	-69.97
6-Dec-19	5-Dec-19	Hirepool Christchurch	hire of compactor to repair paths on section E (Rock garden)	150.00
6-Dec-19	5-Dec-19	Nz Safety Blackwoods	PPE - Jacket	115.00
6-Dec-19	5-Dec-19	Dyers Road Itm	Utilities - Air	111.94
6-Dec-19	5-Dec-19	Pb Tech Online 09 5269200	Monthly software licence - Libraries	220.69
6-Dec-19	5-Dec-19	Pickle And Pie	Youle OL	20.50
6-Dec-19	5-Dec-19	Bunnings - 9477	Youle Spare Parts	41.93
6-Dec-19	5-Dec-19	J A Russell Ltd	Youle Spare Parts	274.68
6-Dec-19	5-Dec-19	Bunnings - 9476	soil for NKMP and scrubbing brushes	38.57
6-Dec-19	5-Dec-19	Butler Auto Mart Ltd	battery charger for waltham	57.90
6-Dec-19	5-Dec-19	The Hangar	Meal while in Wellington for the IFLA planning meeting	25.50
6-Dec-19	5-Dec-19	Createsend.Com Ema	Graffiti News	9.94
6-Dec-19	5-Dec-19	Createsend.Com Ema	Resource Consents end-of-year update	12.36
6-Dec-19	5-Dec-19	Createsend.Com Ema	Botanic Gardens newsletter summer 2019-2020	14.22

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Dec-19	5-Dec-19	Motor Trade Association	Petrol vouchers for the year for volunteer guest speakers and reimbursement of volunteer petrol	519.16
6-Dec-19	5-Dec-19	Wilson Parking	parking costs for meeting attendance	14.60
6-Dec-19	5-Dec-19	Sp * Genmed.Co.Nz	New sphygmomanometer - digital for Jellie Park	139.25
6-Dec-19	5-Dec-19	Freshchoice City Mkt	Catering for the INFORM Network meeting held 5 December 2019 at Beckenham Service Centre	264.20
6-Dec-19	5-Dec-19	Braxton Car Lights (Si) L	light bulbs	18.40
6-Dec-19	5-Dec-19	Avonside Wainoni Vet	Consultation for impounded injured dog	58.40
6-Dec-19	5-Dec-19	Fishpond Co NZ	Musical Egg Shakers for baby time sessions	27.54
6-Dec-19	5-Dec-19	Bunnings - 9476	tape for dock leveler decking	27.93
6-Dec-19	5-Dec-19	Countdown	Popcorn for the children's Thursday Gamezone sessions at Linwood Library.	3.00
6-Dec-19	5-Dec-19	Wilson Parking	parking in town, no receipt given	8.60
6-Dec-19	5-Dec-19	Propeller Swim School	replacement water test pills and floc for Pioneer pool	701.50
6-Dec-19	5-Dec-19	Bunnings - 9482	Hose connections - Spray tank	72.15
6-Dec-19	5-Dec-19	Supervalu Sumner	Water and musli bar to put in our emergency kit, as instructed by Sam	12.28
6-Dec-19	5-Dec-19	Supervalu Sumner	Milk for the month of November	20.52
6-Dec-19	5-Dec-19	Whitcoulls Riccarton 50	Replace stamp	16.99
6-Dec-19	5-Dec-19	Jb Hi-Fi Riccarton	USB charger	39.99
6-Dec-19	6-Dec-19	Jaycar Pty Ltd	Cat 6 cords for laptop CNC connection	37.80
6-Dec-19	6-Dec-19	Superfino Airport	Breakfast while in Wellington for International Federation of Library Associations NZ Conference	12.20
6-Dec-19	6-Dec-19	Akaroa Shuttle	Walking Festival 2019 - Bus Hire - Godley Heads/Sumner	250.00
6-Dec-19	6-Dec-19	Akaroa Shuttle	Walking Festival 2019 - Bus Hire - Cowles Stadium/Wainoni/Aranui	450.00
6-Dec-19	6-Dec-19	Uoc Parking Meters	Parking for meeting at Macmillan Brown library 12.40 pm - 4.15 pm	9.50
6-Dec-19	6-Dec-19	Ccc Lichfield Carpark	Parking for meeting with partners at Riverside Market	2.80
6-Dec-19	6-Dec-19	Twl 220 Riccarton	6 x white pillow cases for cabins, toilet paper, soap powder and some stationary items for office	112.57
6-Dec-19	6-Dec-19	Wsl Hornby	3 x Ink for printer, 2 x printing paper, memo cube refill ,deviders ,label for fridge bags	433.41
6-Dec-19	6-Dec-19	Hellers Shop Chch	Hellers sausages for Youth Pool Party	115.00
6-Dec-19	6-Dec-19	Advance Fitness	Slam balls for the fitness centre	322.19
6-Dec-19	6-Dec-19	Twl 120 Northlands	Northcote School Community Breakfast on 10 December 2019	10.00
6-Dec-19	6-Dec-19	Xcm Group Limited	Court shirt and court pants	103.73
9-Dec-19	4-Dec-19	Paypal *cpbooksnz	Library book	60.00
9-Dec-19	5-Dec-19	B&h Photo 800-606-6969	Camera microphone cover.	92.39
9-Dec-19	5-Dec-19	Fulcrumapp.Com	Fee for fulcrum users for data collection	178.81
9-Dec-19	5-Dec-19	Sai Global Limited	ISO 14403-2 chemistry lab	180.85
9-Dec-19	5-Dec-19	The International Fine	Giftware for resale in B G V C Gift shop	697.65
9-Dec-19	5-Dec-19	Countdown Online	Countdown - Catering for Spreydon-Cashmere Community Board's end-of-year function 11 December 2019	156.70
9-Dec-19	6-Dec-19	Wilson Parking	Wilson Parking - Meeting Civic	10.60
9-Dec-19	6-Dec-19	Spotify P0dc12738c	Music Licence for Christchurch Art Gallery	14.99
9-Dec-19	6-Dec-19	Akaroa Motor Garage	Fuel	30.00
9-Dec-19	6-Dec-19	George Henry & Co Ltd	Workshop Consumables - WO	94.73
9-Dec-19	6-Dec-19	Hirepool Dryers Rd	Utilities - Air	194.41
9-Dec-19	6-Dec-19	Masala Lounge	Youle OL	15.99

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Dec-19	6-Dec-19	Nikau 2018 Limited	Youle OL	21.30
9-Dec-19	6-Dec-19	Wilson Parking	Parking for External Meetings	7.60
9-Dec-19	6-Dec-19	Wilson Parking	Parking	14.60
9-Dec-19	6-Dec-19	Methodrecycling.Com	Bin for wet side mens changing rooms	230.00
9-Dec-19	6-Dec-19	Bestie Cafe	Lunch while in Auckland to represent Gallery at Headspace opening and visit galleries.	30.00
9-Dec-19	6-Dec-19	Hotelscom9210575345999	Stakeholder Consultation - Evening meeting with Fisherman's Association and 3 meetings in the morning	240.01
9-Dec-19	6-Dec-19	Countdown	Milk for staffroom as still no delivery to New Brighton library	5.15
9-Dec-19	6-Dec-19	Mitre 10 Mega Hornby	Toilet Seat to replace broken one, hose, paint brush cleaner & BBQ Plate liners	130.95
9-Dec-19	6-Dec-19	Bunnings - 9482	Materials for gardening project in library	62.39
9-Dec-19	6-Dec-19	Bookdepository.Com	Book Depository order	91.38
9-Dec-19	6-Dec-19	Www.Ice.Org.Uk	Institution of Civil Engineers	573.23
9-Dec-19	6-Dec-19	Myfonts	Typeface for Frances Hodgkins exhibition	68.38
9-Dec-19	6-Dec-19	Bunnings - 9482	Brackets - SNB signs	34.60
9-Dec-19	6-Dec-19	Pb Tech Online 09 5269200	Phone Case	104.87
9-Dec-19	6-Dec-19	Apple.Com/Bill	AppleVPP - FL Studio Mobile - 4 x licenses - Outreach Project	86.92
9-Dec-19	6-Dec-19	Apple.Com/Bill	AppleVPP - Affinity Photo - 4 x licenses - Outreach Project	86.92
9-Dec-19	6-Dec-19	Apple.Com/Bill	Apple VPP - Affinity Designer - 4 x licenses - Outreach Project	86.92
9-Dec-19	6-Dec-19	Apple.Com/Bill	AppleVPP - Beatmaker3 - 4 x licenses - Outreach programme	149.53
9-Dec-19	6-Dec-19	Campaignmonitor.Co	Campaign Monitor invoice for Newline email	67.52
9-Dec-19	6-Dec-19	Victoria University	Library book	70.00
9-Dec-19	6-Dec-19	City Art Framing	Stretched canvases.	754.14
9-Dec-19	6-Dec-19	Bunnings - 9482	Hose hanger Aeroclean and degreaser	50.39
9-Dec-19	6-Dec-19	French Bakery Limited	French Bakery - Catering for Older Adults network meeting 4 December 2019.	53.30
9-Dec-19	6-Dec-19	Parsley And Sage	Parsley & Sage - Catering for Spreydon-Cashmere Community Board meeting, 3 December 2019.	102.35
9-Dec-19	6-Dec-19	French Bakery Limited	French Bakery - Catering for Hoon Hay network meeting 4 December 2019.	107.60
9-Dec-19	7-Dec-19	Pak N Save Wainoni	Lion in the Meadow Events - Prizes for event day (shared between Comm A/B/TU)	89.82
9-Dec-19	7-Dec-19	Bunnings - 9476	Restock of poolside general cleaning equipment and products	86.78
9-Dec-19	7-Dec-19	Scarecrow	Lunch while in Auckland to represent Gallery at Headspace opening and visit galleries.	25.50
9-Dec-19	7-Dec-19	Akaroa Motor Garage	Gas bottle refill for Holiday Park BBQ	37.90
9-Dec-19	7-Dec-19	SurveyMonkey	Survey Monkey - Subscription Dec 2019	39.00
9-Dec-19	7-Dec-19	Look Sharp Store	Paper plates for Christmas cake	4.95
9-Dec-19	7-Dec-19	Spot	Tracking device for filed staff	40.42
9-Dec-19	8-Dec-19	Ecodrop Metro	Dump fees	10.80
9-Dec-19	8-Dec-19	Countdown	Milk & Coffee for Ranger tea room	27.89
9-Dec-19	8-Dec-19	Mitre 10 Beckenham	chain bar oil for cutting trap lines	34.98
9-Dec-19	9-Dec-19	Freshchoice City Mkt	Long term employee leaving	104.00
9-Dec-19	9-Dec-19	Four Square Akaroa	Milk	2.99
9-Dec-19	9-Dec-19	Mitre 10 Mega Ferrymead	H & S fitting for Eyewash station - WO	6.48
9-Dec-19	9-Dec-19	Freshchoice City Mkt	Flowers for Summer Flags Competition - Panel member	21.95
9-Dec-19	9-Dec-19	Countdown	Fruit for Community Board meeting	19.95
9-Dec-19	9-Dec-19	Battery Masta Ltd	Camera battery	82.80

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Dec-19	9-Dec-19	Mister Minit The Palms	Three spare key sets of all keys for the Coastal-Burwood Community Boardroom	182.40
9-Dec-19	9-Dec-19	Ccc Parking	Parking to meeting - to give a siva tutorial for Mihi Whakatau	2.50
9-Dec-19	9-Dec-19	Pak N Save Wainoni	Paper Cups and Plates for Mihi Whakatau	17.95
9-Dec-19	9-Dec-19	Freshchoice City Mkt	Biscuits for workshop	18.40
9-Dec-19	9-Dec-19	Pak N Save Wainoni	Catering for Mihi Whakatau	61.89
9-Dec-19	9-Dec-19	Mitre 10 Mega Ferrymead	selection of wall plugs and saddle clamps for repairs to the drain grates at the Whale pool at New Brighton	12.11
9-Dec-19	9-Dec-19	Countdown	for story time craft	2.00
9-Dec-19	9-Dec-19	Chch City Council Civic	item for volunteers habitat stuff	9.00
9-Dec-19	9-Dec-19	New World Prestons	Milk for sale in the shop	22.32
9-Dec-19	9-Dec-19	Kiwigas	Gas bottles for camp BBQS	197.82
9-Dec-19	9-Dec-19	Mainland Resene Colorsh	Test pots for Fiona Pardington exhibition design prep.	18.40
9-Dec-19	9-Dec-19	Hampton & Co Ltd	Timber for Parekowhai 'Cosmo' crate and Morison 'Dulia' tray.	491.50
9-Dec-19	9-Dec-19	Resene - Ferrymead	Black paint	183.00
10-Dec-19	7-Dec-19	Highcharts Cloud	Electronic monthly subscription to chart building software for Greater Christchurch	14.07
10-Dec-19	8-Dec-19	Garmin Europe Ltd	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
10-Dec-19	9-Dec-19	Wilson Parking	Wilson Parking - Meeting Civic	6.60
10-Dec-19	9-Dec-19	Fosters Outdoor Power	nylon cord for weed eaters	49.00
10-Dec-19	9-Dec-19	Fosters Outdoor Power	2lts x 2 stroke oil for weed eaters	157.00
10-Dec-19	9-Dec-19	Nz Safety Blackwoods	PPE Boot Laces - WO	19.59
10-Dec-19	9-Dec-19	Mico Montreal Street 7080	Workshop Consumables - WO	188.00
10-Dec-19	9-Dec-19	Saecowilson - Christch	O/Haul Butterfly gates - WO	310.91
10-Dec-19	9-Dec-19	Fulton Hogan Sign Shop	Fire evac signs for NPW	62.93
10-Dec-19	9-Dec-19	Aggreko Nz-New Plymouth	AirCon units for back up during repairs to Inplace Units	498.08
10-Dec-19	9-Dec-19	Hirepool Port A Loo	Barriers for Pioneer pool whilst empty	63.83
10-Dec-19	9-Dec-19	Mr Sushi The Colombo	Food for Community Board meeting	42.00
10-Dec-19	9-Dec-19	Rcs Industrial	Vacuum Cleaner Bags	22.63
10-Dec-19	9-Dec-19	Wilson Parking	Parking for 1 car (3 team members) to Canterbury Stories launch at Turanga 10.00 am - 1.20pm	10.60
10-Dec-19	9-Dec-19	Paknsave Moorhouse	Catering for Mihi Whakatau	92.65
10-Dec-19	9-Dec-19	Fosters Outdoor Power	Chainsaw chains	207.00
10-Dec-19	9-Dec-19	New World St Martins	Morning tea biscuits for Summit Rd Society working bee	22.24
10-Dec-19	9-Dec-19	Bunnings - 9482	Plywood SNB signs	99.49
10-Dec-19	9-Dec-19	2 Cheap	story time craft	7.50
10-Dec-19	9-Dec-19	Bunnings - 9482	Misc items	187.38
10-Dec-19	9-Dec-19	Aliexpress.Com	100 x Hi-Vis slap bands for cycle safety promotions	103.01
10-Dec-19	9-Dec-19	Blacks Fasteners	Singapore airlines selfie ipad screws to adjust stand.	13.43
10-Dec-19	9-Dec-19	Wilson Parking	Parking for meeting in town	4.60
10-Dec-19	9-Dec-19	Outsider Mountain Sprt	New work boots	297.85
10-Dec-19	10-Dec-19	Cranfield Glass	LODGE WINDOW REPAIR	199.41
10-Dec-19	10-Dec-19	Four Square Akaroa	Catering for volunteer morning tea	13.37
10-Dec-19	10-Dec-19	Placemakers Riccarton	cold patch to repair pot holes in paths	239.95
10-Dec-19	10-Dec-19	Ccc Parking	Parking fees for meeting at TU.	7.50
10-Dec-19	10-Dec-19	Freshchoice City Mkt	Morning tea for staff member leaving Council	88.37
10-Dec-19	10-Dec-19	Air NZ Online	Flight for conference	456.00
10-Dec-19	10-Dec-19	Freshchoice City Mkt	Christchurch Infrastructure Strategy Problem Definition workshop	211.97

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Dec-19	10-Dec-19	Placemakers Riccarton	hinges for screen printing clamp hinges for education classes	47.62
10-Dec-19	10-Dec-19	Irrigation Warehouse	plumbing supplies to fix leak at Halswell Quarry Park	66.27
10-Dec-19	10-Dec-19	Wsl South City	Resource for education programme	49.99
10-Dec-19	10-Dec-19	Irrigation Warehouse	Irrigation requirements BG	214.56
10-Dec-19	10-Dec-19	Npd Moorhouse	Milk for Carlyle	3.99
10-Dec-19	10-Dec-19	K9 Control Limited	Batteries for Bark collars - 2x twin packs = 4 batteries	45.30
10-Dec-19	10-Dec-19	Freshchoice City Mkt	Leaving Function - Deposit	1.00
11-Dec-19	8-Dec-19	Paypal *heartsavern	Yearly test/service of AED	176.49
11-Dec-19	9-Dec-19	Aliexpress.Com	Credit Voucher (USD 27.81) Aliexpress.Com. This was for an order for refelective tape	-42.33
11-Dec-19	9-Dec-19	Sugarhorse	End of year function for volunteers	196.00
11-Dec-19	9-Dec-19	Sugarhorse	End of year function for volunteers	900.00
11-Dec-19	9-Dec-19	Www.Aliexpress.Com	20 x puncture repair kits for cycle safety promotions	46.43
11-Dec-19	9-Dec-19	Www.Aliexpress.Com	100 Spoke reflector packs for safe cycling in CTP	172.80
11-Dec-19	9-Dec-19	Www.Aliexpress.Com	100 x packets of spoke reflectors cycle safety promotions	172.80
11-Dec-19	9-Dec-19	Asana.Com	Fee for project management tool	527.22
11-Dec-19	9-Dec-19	Nordic Fusion	Giftware for resale in B G V C Giftshop	115.16
11-Dec-19	9-Dec-19	Nordic Fusion	Giftware for resale in B G V C Gift shop	174.88
11-Dec-19	9-Dec-19	Creatively Active Mi	Giftware for resale in B G V C G	746.45
11-Dec-19	10-Dec-19	Wilson Parking	Wilson Parking - Meeting Civic	16.60
11-Dec-19	10-Dec-19	Caltex Hornby	Milk for Hornby Library	12.40
11-Dec-19	10-Dec-19	Ecrotek	replacement Bee Suit	165.90
11-Dec-19	10-Dec-19	Bunnings - 9476	Bishopdale Regeneration Project expenses	16.70
11-Dec-19	10-Dec-19	Egmont Commercial Lt M/O	Ronstar for weed control. Gloves for potting	378.79
11-Dec-19	10-Dec-19	Site Safe	Site safe course fees	265.65
11-Dec-19	10-Dec-19	Wilson Parking	parking costs for meeting attendance	10.60
11-Dec-19	10-Dec-19	Wilson Parking	Parking - Meeting at Turanga	11.60
11-Dec-19	10-Dec-19	Wilson Parking	Parking while attending library meeting	8.60
11-Dec-19	10-Dec-19	Pgg Wrightson Chch	gaiters to stop seeds of weeds entering socks	59.99
11-Dec-19	10-Dec-19	Fosters Outdoor Power	Hand saw for gorse control	110.00
11-Dec-19	10-Dec-19	Ross Galt Lock & Key	20 new PM padlocks	882.00
11-Dec-19	10-Dec-19	Sprout Social, Inc	ITDC SproutSocial mthly sub	503.39
11-Dec-19	10-Dec-19	Ccc Art Gallery Car Prk	Parking for meetings at Civic	14.00
11-Dec-19	10-Dec-19	Steel & Tube Processing C	2 No. Stainless steel 12mm lifting eye bolts for learn to swim lane ropes in leisure pool at Pioneer	39.24
11-Dec-19	10-Dec-19	Blacks Fasteners	drills and screws for the fitting of new pool toy in the leisure pool at Pioneer pool	92.40
11-Dec-19	10-Dec-19	Wilson Parking	Parking Civic	4.60
11-Dec-19	10-Dec-19	Pb Tech Online 09 5269200	2 x extra headphones - Outreach project	227.08
11-Dec-19	10-Dec-19	Vendhq.Com	For libraries subscriptions	1058.20
11-Dec-19	10-Dec-19	Papertree St Martins	Postage (Item to customer)	5.50
11-Dec-19	10-Dec-19	Briscoes	Briscoes – Photo frames for Spreydon-Cashmere Community Board	84.92
11-Dec-19	11-Dec-19	New World Durham Street	Nibbles for Adults Christmas Craft Event 11/12/2019	63.08
11-Dec-19	11-Dec-19	Mitre 10 Mega Ferrymead	2 X Containers for Goggle Storage main office Taiora QEII	14.72
11-Dec-19	11-Dec-19	Jaycar Pty Ltd	Environmental monitoring installation sundries	5.70
11-Dec-19	11-Dec-19	Twl 123 Eastgate	A big Card for a retiring staff member	10.99
11-Dec-19	11-Dec-19	Mitre 10 Beckenham	Cistern Washer - ladies disabled	8.36
11-Dec-19	11-Dec-19	Armstrong Locksmiths	New lock install for small key safe	50.10

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11-Dec-19	11-Dec-19	Countdown	disposable plates purchased for end of unit Christmas function and use at community meetings	18.00
11-Dec-19	11-Dec-19	Sydenham Bakery	Catering for 11 December meeting.	31.20
11-Dec-19	11-Dec-19	Wsl Eastgate	Whiteboard calendar for planning for Field Rangers based at pages Road.	63.74
11-Dec-19	11-Dec-19	The Kitchen Cafe	Catering - Elected members - Whakaraupō Partners Governance Meeting involving external members	23.10
11-Dec-19	11-Dec-19	Twl 178 Barrington	Pool Toy	6.00
11-Dec-19	11-Dec-19	Twl 178 Barrington	Decorations	30.00
11-Dec-19	11-Dec-19	Mitre 10 Beckenham	Hooks and paintbrushes	66.97
11-Dec-19	11-Dec-19	Z Moorhouse	Z - Ice for Spreydon-Cashmere Community Board's end-of-year function 11 December 2019.	14.97
12-Dec-19	9-Dec-19	Trumba Corporation	Monthly software licence - Libraries	156.59
12-Dec-19	10-Dec-19	Smk*wufoo.Com Charge	New Year's Eve 2019 - Vendor Registration - Wufoo	61.10
12-Dec-19	10-Dec-19	Dri*gallup	Strength finder	92.00
12-Dec-19	10-Dec-19	Spot	tracking device for field staff	40.50
12-Dec-19	11-Dec-19	Bunnings - 9482	TOILET SEATS DOOR LOCKS GROUT TAPE FUEL CELLS	554.22
12-Dec-19	11-Dec-19	Wilson Parking	Wilson Parking - Meeting Civic	14.60
12-Dec-19	11-Dec-19	Oderings Nurseries	veg plants for Curators House garden	37.71
12-Dec-19	11-Dec-19	Mitre 10 Mega Ferrymead	UV Plant Main Pumps	372.53
12-Dec-19	11-Dec-19	Plumbing World #80	Chlorination Project	1450.00
12-Dec-19	11-Dec-19	Seal Imports Chch	Dryer 1 Blending Auger - WO	319.90
12-Dec-19	11-Dec-19	Hampton & Co Ltd	Customwood for GC counter	38.53
12-Dec-19	11-Dec-19	Nz Safety Blackwoods	Safety gear , sunscreen, glasses and boots	361.75
12-Dec-19	11-Dec-19	Bunnings - 9476	Environmental monitoring installation sundries	70.64
12-Dec-19	11-Dec-19	Bunnings - 9476	replacement BBQ for Halswell	214.60
12-Dec-19	11-Dec-19	Chch Adventure Park	Processing resource consent for proposed crash barriers on Dyres pass road	40.00
12-Dec-19	11-Dec-19	Bunnings - 9482	1 x In-Line tap 19mm, 2 x Barbed Elbows 19mm, 19mm tee, End Plug x 2	17.07
12-Dec-19	11-Dec-19	Bunnings - 9476	2 x18mm x 30m hoses, 2 x 460mm brooms, Toggler Toggle x 2, cable Ties, Bolt eyes x 2	246.70
12-Dec-19	11-Dec-19	Irrigation Warehouse	Naan Dan clicktif 4 buttons x 200, Lateral Tube 4mm x 2 , 5mm Joiner x 200	394.02
12-Dec-19	11-Dec-19	Plunge Cafe	Exercise NZ board external meeting	8.50
12-Dec-19	11-Dec-19	Wilson Parking	parking costs for meeting attendance	18.60
12-Dec-19	11-Dec-19	Connovation	Erayz rat bait for travis predator control programme	208.32
12-Dec-19	11-Dec-19	Nz Safety Blackwoods	Hazzard Sign for Jeffreys Rd Pump Station	49.49
12-Dec-19	11-Dec-19	Ullrich Alumnm Co Ltd	Aluminium channel for screen printing hinge clamps for education	93.21
12-Dec-19	11-Dec-19	Burnsco Marine	Fibreglass resin to repair fibrglass water toy shrouds in leisure pool during closure	52.75
12-Dec-19	11-Dec-19	Burnsco Marine	Wallet too close to machine and paywaved in error - credited same day	64.98
12-Dec-19	11-Dec-19	Burnsco Marine	Credit Voucher Burnsco Marine - wallet too close to machine and paywaved in error	-64.98
12-Dec-19	11-Dec-19	Wilson Parking	parking in town for meeting	8.60
12-Dec-19	11-Dec-19	Ian Coombes Ltd	2 No. gaskets for flange on basket ball hop installed in Leisure pool at Pioneer	14.15
12-Dec-19	11-Dec-19	Ian Coombes Ltd	Replacement Electrode cell for Lyttleton Toddlers pool Chlorine analyser.	982.10
12-Dec-19	11-Dec-19	Ian Coombes Ltd	New service kit for Chlorine pump and new gasket for filter at Edgar Mac parks pool	992.74

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Dec-19	11-Dec-19	Ian Coombes Ltd	New vacuum heads for Lyttleton and Waltham	1000.00
12-Dec-19	11-Dec-19	Bp Connect Marshlands	Personal Use in Error - Reimbursed direct 30/12/19	15.00
12-Dec-19	11-Dec-19	Bunnings - 9476	Methylated spirits for use on roses with dead heading, gloves and sk,-pouches.	72.70
12-Dec-19	11-Dec-19	The Service Company Ltd C	Bio-Zyme Cleaning Products	457.70
12-Dec-19	11-Dec-19	Couplands Bakeries	Leaving Function	53.63
12-Dec-19	11-Dec-19	Vendela International	Tea, coffee, milk, hot choc, sugar for accommodation	338.73
12-Dec-19	11-Dec-19	Bunnings - 9482	Caulking guns for using glues roofing silicone etc, eyebolts	38.63
12-Dec-19	11-Dec-19	Bunnings - 9482	watering hose, storm sealant, tank inlets,ball valves all for sealing watering tanks	356.11
12-Dec-19	11-Dec-19	Bianca Lorenne Ltd	Giftware for resale in B G V C Gift shop	616.24
12-Dec-19	11-Dec-19	New World St Martins	New World - Catering for Spreydon-Cashmere Community Board's end-of-year function 11 December 2019	41.90
12-Dec-19	11-Dec-19	Paknsave Moorhouse	Pak'nSave - Catering for Spreydon-Cashmere Community Board's end-of-year function 11 December 2019	48.81
12-Dec-19	11-Dec-19	French Bakery Limited	French Bakery - Catering for Spreydon-Cashmere Community Board's end-of-year function 11 December 2019	64.60
12-Dec-19	12-Dec-19	Site Safe	Site Safe training (Foundation Passport)	120.75
12-Dec-19	12-Dec-19	Shuk Engineering Dist	O/Haul Butterfly gates - WO chemicals, salt and protective clothing for pest management. Wire strainers for specimen tree irrigation	390.77
12-Dec-19	12-Dec-19	Pgg Wrightson Chch	Hand sanitizer for Taiora QEII CEX Team at Reception	1137.87
12-Dec-19	12-Dec-19	Pak N Save Wainoni	Dymo lable maker and tape for Taiora QEII	31.56
12-Dec-19	12-Dec-19	Wsl Eastgate	Parking	129.98
12-Dec-19	12-Dec-19	Parsley And Sage	Office Equipment (Riccarton Centre)	79.58
12-Dec-19	12-Dec-19	Briscoes Riccarton	Paint for dry side changing rooms	202.95
12-Dec-19	12-Dec-19	Resene Tower Junction34	New equipment for Funky Movements to replace old and worn equipment.	512.40
12-Dec-19	12-Dec-19	Twl 120 Northlands	Farewell morning tea catering - Approx 40 heads from libraries, animal control	131.00
12-Dec-19	12-Dec-19	New World Ilam	Bitumend coldmix asphalt x5 bags, saw and blades	300.00
12-Dec-19	12-Dec-19	Placemakers Cranford	tea, coffee, milk, cleaning products etc	635.23
12-Dec-19	12-Dec-19	Four Square Akaroa	exhibition materials for J H Menzies Design and Decoration	65.53
12-Dec-19	12-Dec-19	The Caxton Press	Couplings for Summit Rd Solar pipework repairs - spares	626.75
12-Dec-19	12-Dec-19	Pgg Wrightson Chch	Part to repair windscreen wipers on camp truck	65.96
12-Dec-19	12-Dec-19	Macaulay Ford	healthy food option for koha for School Xmas performance in the library	48.57
12-Dec-19	12-Dec-19	Countdown	repair puncture	24.61
12-Dec-19	12-Dec-19	Chain Reaction	Catering for Papanui-Innes Leadership Day 2019	55.00
12-Dec-19	12-Dec-19	Laura Fergusson Trust (Ca	animal area bird seed items	1199.17
12-Dec-19	12-Dec-19	Burwood Produce	habitat work items spraying , glove and chem	204.40
12-Dec-19	12-Dec-19	Pgg Wrightson Chch	Sun screen for officers	291.97
12-Dec-19	12-Dec-19	Pharmacy Xtra	Kitchenware for Akaroa staffroom	44.50
12-Dec-19	12-Dec-19	Briscoes Chch Salisbury	Active management attendance costs	231.41
13-Dec-19	10-Dec-19	Justins Active Managem	Credit Voucher (AUD 16.45) Audible Australia	207.98
13-Dec-19	11-Dec-19	Audible Australia	Library book	-17.09
13-Dec-19	11-Dec-19	Renaissance Books		106.50

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13-Dec-19	12-Dec-19	McDu	Prize voucher for Kickstart collaborative regional council campaign	1000.00
13-Dec-19	12-Dec-19	Bunnings - 9476	toggle bolts & wire for Christmas bauble display	186.94
13-Dec-19	12-Dec-19	Saecowilson - Christch	Supply Fan 1 Replace Belt - WO Kurtis Dynes	174.73
13-Dec-19	12-Dec-19	Bunnings - 9476	drills and holesaw kit	129.66
13-Dec-19	12-Dec-19	Wilson Parking	Parking for External Meetings	9.10
13-Dec-19	12-Dec-19	Pak N Save Northlands	PaknSav monthly account Graham Condon	213.34
13-Dec-19	12-Dec-19	Bunnings - 9476	Miscellaneous supplies	22.56
13-Dec-19	12-Dec-19	The Service Company Ltd C	mop heads	45.13
13-Dec-19	12-Dec-19	More Mobility	Accessible bathroom chair	159.00
13-Dec-19	12-Dec-19	Twl 123 Eastgate	Lunar New Year colouring in competition prizes (beach towels, beach balls, chalk)	153.97
13-Dec-19	12-Dec-19	Createsend.Com Ema	Graham Condon refurb closure	124.45
13-Dec-19	12-Dec-19	Campaignmonitor.Co	What's On December Update	185.13
13-Dec-19	12-Dec-19	Mitre 10 Mega Rangiora	3/4 x 19mm hose fitting , 1/2 x 19mm Hose fitting	9.77
13-Dec-19	12-Dec-19	Wilson Parking	parking costs for meeting attendance	12.60
13-Dec-19	12-Dec-19	Alice Cinemas	Hire cost for the film "The Polar Express" as part of the public programme in December.	6.00
13-Dec-19	12-Dec-19	Workplace Training And	Women in Leadership conference fee for Team Leader	1029.25
13-Dec-19	12-Dec-19	Couplands Bakeries	Rārākau: Riccarton Centre Opening costs	119.37
13-Dec-19	12-Dec-19	Mainland Fasteners Ltd	bolts screws and washers for screen printing hinge clamps for education	75.35
13-Dec-19	12-Dec-19	P C Rentals Ltd	Laptop rental for All of Government Showcase in Wellington.	80.50
13-Dec-19	12-Dec-19	Hcd Christchurch	Hydrant fitting and adaptor for upstand to fill Pioneer leisure pool.	300.93
13-Dec-19	12-Dec-19	Mitre 10 Mega Papanui	Green waste bins and knives for staff kitchen	48.92
13-Dec-19	12-Dec-19	Doc Motukarara	Plants for section F native section	38.25
13-Dec-19	12-Dec-19	Engineering New Zealand	Annual membership fee to transport group	86.25
13-Dec-19	12-Dec-19	New World Kaiapoi	Catering for Papanui-Innes Community Board Ordinary Meeting on 13 December 2019	14.24
13-Dec-19	12-Dec-19	Ricoh New Zealand Ltd	Build taped and 3D Print filament.	272.76
13-Dec-19	12-Dec-19	Ricoh New Zealand Ltd	Tūranga: PLA 3D printer filament (Red, Orange, Yellow) LEVIR	572.01
13-Dec-19	12-Dec-19	Vegeland	Animal area food items	14.33
13-Dec-19	12-Dec-19	Nz Safety Blackwoods	staff item boots	221.69
13-Dec-19	12-Dec-19	Richard Suckling	Eye exam	81.75
13-Dec-19	12-Dec-19	New World Lincoln	Leaving Function	34.62
13-Dec-19	12-Dec-19	Jb Hi-Fi Riccarton	Credit Voucher Jb Hi-Fi Riccarton for USB charger (Wrong product)	-39.99
13-Dec-19	12-Dec-19	Jb Hi-Fi Riccarton	2.4 amp USB chargers	106.00
13-Dec-19	13-Dec-19	Mitre 10 Mega Ferrymead	Cement for placement of plant sign poles	52.74
13-Dec-19	13-Dec-19	Mecca Christchurch	Voucher for Summer Flag Competition - Mecca Beauty	150.00
13-Dec-19	13-Dec-19	Ballantynes	Voucher Ballyntynes - Summer Flag competition	150.00
13-Dec-19	13-Dec-19	Freshchoice City Mkt	Voucher - Mural design student - Welles Street mural	155.95
13-Dec-19	13-Dec-19	Gordon Harris Chch	3 x Gordon Harris vouchers - Mural Design	450.00
13-Dec-19	13-Dec-19	Freshchoice City Mkt	4 x Prezzy Cards - Mural Design	623.80
13-Dec-19	13-Dec-19	Ccc Parking	meeting in Turanga for pack review	5.50
13-Dec-19	13-Dec-19	Countdown	milk purchased for end of unti christmas function	11.32
13-Dec-19	13-Dec-19	Ccc Art Gallery Car Prk	Parking for interviewing at Civic 8.50-2.00pm	11.00
13-Dec-19	13-Dec-19	Wsl Papanui	Double sided sellotape that was required urgently	13.99
13-Dec-19	13-Dec-19	Sydenham Bakery	Catering for 13 December meeting.	18.80

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Dec-19	13-Dec-19	Nzrc Online Shop	First Aid re-validation for Red Cross	130.00
13-Dec-19	13-Dec-19	Wsl Hornby	New 2020 Diary for office	19.99
13-Dec-19	13-Dec-19	Caltex Redwood	milk for Redwood	7.98
13-Dec-19	13-Dec-19	Mitre 10 Beckenham	Hammer	26.23
13-Dec-19	13-Dec-19	Freshchoice City Mkt	Leaving Function	62.00
13-Dec-19	13-Dec-19	Twl 181 Belfast	Assorted items for the camp, plungers, toilet brushes dustpans	188.00
16-Dec-19	11-Dec-19	Apple.Com/Bill	VPP - Procreate - app - iPad - Outreach Project	59.10
16-Dec-19	11-Dec-19	Apple.Com/Bill	VPP - Reco Studio Multi Cam - app - iPad - Outreach Project	69.53
16-Dec-19	11-Dec-19	Apple.Com/Bill	VPP - Luma Touch - iPad - Outreach project -	173.88
16-Dec-19	12-Dec-19	Campaignmonitor.Co	Newsline	67.07
16-Dec-19	12-Dec-19	Uber Trip Help.Uber.Com	Travel from CDHB design lab to CCC	15.61
16-Dec-19	12-Dec-19	Apple.Com/Bill	VPP - Affinity Designer License - iPad - Outreach project	30.43
16-Dec-19	12-Dec-19	Apple.Com/Bill	VPP Affinity Photo License - iPad - Outreach Project	30.43
16-Dec-19	12-Dec-19	Ab* Abebooks.Co Gyrqoi	Library book	56.00
16-Dec-19	12-Dec-19	Sp * The Wallace Shop	Library book	82.32
16-Dec-19	13-Dec-19	Wilson Parking	Wilson Parking - Meeting Civic	6.60
16-Dec-19	13-Dec-19	Ccg	Workshop - January 2020	258.40
16-Dec-19	13-Dec-19	Blacks Fasteners	Sludge Lagoon Discharge Repair	46.14
16-Dec-19	13-Dec-19	Mainland Fasteners	Workshop Consumables - WO	128.64
16-Dec-19	13-Dec-19	Mico Montreal Street 7080	Repair Diffuser - WO	140.71
16-Dec-19	13-Dec-19	Scorpio Books	Summer Flags competition winner	150.00
16-Dec-19	13-Dec-19	Hampton & Co Ltd	Circular saw	368.00
16-Dec-19	13-Dec-19	New World St Martins	Hand cleansing soap refills and hand wipes	14.56
16-Dec-19	13-Dec-19	Instit Of Occptnl Safe	IOSH membership	335.43
16-Dec-19	13-Dec-19	Repco	Car cleaning materials for van and trailer - to remove grime, scratches etc	174.34
16-Dec-19	13-Dec-19	Kmart - Riccarton	Double Mattress protector to replace badly stained one for cabins	25.00
16-Dec-19	13-Dec-19	Bed Bath Hornby	2 Cushions to replace ripped ones in Tourist flat	29.80
16-Dec-19	13-Dec-19	Nz Safety Blackwoods	Steel capped boots	172.50
16-Dec-19	13-Dec-19	Farmlands Hornby	Assembly Point Sign	27.52
16-Dec-19	13-Dec-19	Tai Tapu Mowers & Hire Lt	Compactor hire for road	150.00
16-Dec-19	13-Dec-19	Spot	gps for micro lab	310.75
16-Dec-19	13-Dec-19	Lpg Chch Caerphilly	fill up gas bottle	23.00
16-Dec-19	13-Dec-19	SurveyMonkey	FPM Single SurveyMonkey annual sub	1308.00
16-Dec-19	13-Dec-19	Sign Network Ltd	Resource to use for education programme	46.00
16-Dec-19	13-Dec-19	Mitre 10 Mega Papanui	Rhododendron fert , sprinkler head for section E	87.91
16-Dec-19	13-Dec-19	Pb Tech Online 09 5269200	Task 2061827 Penguin Mouse	141.06
16-Dec-19	13-Dec-19	Bunnings - 9476	Dusk Mask and tape	24.42
16-Dec-19	13-Dec-19	The Service Company Ltd C	Magic Sponges, Scourer pads, brusch	239.73
16-Dec-19	13-Dec-19	Ocula Merivale	Standard eye exam	129.00
16-Dec-19	13-Dec-19	Ab* Abebooks.Co Gys6fg	Library book	99.02
16-Dec-19	13-Dec-19	Scorpio Books	Library book	139.95
16-Dec-19	14-Dec-19	Harvey Norman Stores	Wireless mouse for computer course	34.90
16-Dec-19	14-Dec-19	Peninsula Trading Post	Lime	101.94
16-Dec-19	14-Dec-19	Countdown	Juice for the March-15 families meeting on 17 December and biscuits for other sister city and Replacement urn for community room & coffee plungers for staff room.	169.49
16-Dec-19	14-Dec-19	Briscoes		
16-Dec-19	15-Dec-19	Ecodrop Metro	Dump fees	21.59
16-Dec-19	15-Dec-19	Mitre 10 Mega Ferrymead	Miscellaneous items purchased for shelter maintenance	132.41
16-Dec-19	15-Dec-19	Spotlight Christchurch	Rārākau: Riccarton Centre Opening costs	68.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Dec-19	15-Dec-19	Paknsave Moorhouse	Rārākau: Riccarton Centre Opening costs	75.87
16-Dec-19	15-Dec-19	New World St Martins	Food for end of year thank you BBQ for the Summit Rd society	493.30
16-Dec-19	15-Dec-19	Twl 123 Eastgate	Sun cream	20.00
16-Dec-19	15-Dec-19	Bunnings - 9482	staff item	85.98
16-Dec-19	15-Dec-19	Bunnings - 9482	animal area pigs	164.06
16-Dec-19	15-Dec-19	Bunnings - 9482	park building items timber tools	777.02
16-Dec-19	15-Dec-19	Lincraft NZ Limited	Spreydon Project	54.00
16-Dec-19	16-Dec-19	Mitre 10 Mega Hornby	eye bolts for Christmas baubles	14.31
16-Dec-19	16-Dec-19	Countdown	Chlorination Clean Water hoses	50.00
16-Dec-19	16-Dec-19	Mitre 10 Mega Ferrymead	Hose Fitting Washing Machine	11.08
16-Dec-19	16-Dec-19	Unichem Cashel Pharmacy	Postage: 7 x letters to Summer Flags competition winners	9.10
16-Dec-19	16-Dec-19	Ballantynes	Postage: 7 x letters to Summer Flags competition winners	150.00
16-Dec-19	16-Dec-19	Gordon Harris Chch	Voucher for Summer Flags competition winner	150.00
16-Dec-19	16-Dec-19	Pak N Save Wainoni	Swim Nappies for Taiora QEII Resale	758.34
16-Dec-19	16-Dec-19	Four Square Akaroa	Milk, catering, Akaroa Service Centre Sept/Oct/Nov	15.90
16-Dec-19	16-Dec-19	Mitre 10 Mega Hornby	Door Stops for New Riccarton Centre Clarence St	24.50
16-Dec-19	16-Dec-19	Armstrong Locksmiths	Stock keys for Riccarton SS key safe	36.00
16-Dec-19	16-Dec-19	Armstrong Locksmiths	Replacement of key lock with a small digital lock	50.10
16-Dec-19	16-Dec-19	Ccc Parking	Meeting with PB Tech at Tūranga around partnerships	4.50
16-Dec-19	16-Dec-19	Peninsula Trading Post	plants for garden	17.98
16-Dec-19	16-Dec-19	Twl 123 Eastgate	Approved sun screen for officers	40.00
17-Dec-19	15-Dec-19	Createsend.Com Ema	Lyttelton Harbour Wastewater project	11.13
17-Dec-19	15-Dec-19	Createsend.Com Ema	Hornby Facility end of year update	11.94
17-Dec-19	16-Dec-19	Wilson Parking	Wilson Parking - Meeting Civic	8.60
17-Dec-19	16-Dec-19	Lyttelton Supervalve	props for Flower Power storytime	1.90
17-Dec-19	16-Dec-19	Bunnings - 9476	bolts for Christmas baubles	39.90
17-Dec-19	16-Dec-19	Blacks Fasteners	PS230 Aerial Pole - WO	7.21
17-Dec-19	16-Dec-19	Blacks Fasteners	PS230 Aerial Pole - WO	32.77
17-Dec-19	16-Dec-19	Saeco Wilson	Sludge Lagoon discharge valve -WO	170.52
17-Dec-19	16-Dec-19	Nz Safety Blackwoods	Road cones for truck and safety shirt for chlorine deliveries	67.59
17-Dec-19	16-Dec-19	Createsend.Com Ema	Campaign Monitor credits bought for Sport & Recreation	990.00
17-Dec-19	16-Dec-19	Campaignmonitor.Co	Campaign Monitor credits purchased for 'What's On'	1000.65
17-Dec-19	16-Dec-19	Campaignmonitor.Co	Campaign Monitor credits bought for Newline.	1000.65
17-Dec-19	16-Dec-19	Ross Galt Lock & Key	Alarm repairs	215.00
17-Dec-19	16-Dec-19	Stonebaked The Palms	Food purchased for follow up meeting with attendee of Donell Sports Park opening event	5.00
17-Dec-19	16-Dec-19	Bunnings - 9482	Cable ties purchased for I Love New Brighton signage/advertising	26.96
17-Dec-19	16-Dec-19	Ecodrop Metro	Disposal of broken network furniture	86.37
17-Dec-19	16-Dec-19	Ccc Lichfield Carpark	Parking for meeting at Riverside Market for Summertime Reading	4.90
17-Dec-19	16-Dec-19	Ccc Art Gallery Car Prk	Parking - interviewing at Civic	14.00
17-Dec-19	16-Dec-19	Signage Sys Baxgroup	low tack transfer tape for vinyl, Auahatanga printer cutter.	31.60
17-Dec-19	16-Dec-19	Nz Planning	NZPI - Planning for Non-Planners	450.00
17-Dec-19	16-Dec-19	Wilson Parking	Parking for a meeting at Civic	12.60
17-Dec-19	16-Dec-19	Advance Landscape	Opawaho heathcote planting activities - plant guards and stakes	346.73
17-Dec-19	16-Dec-19	Toms Emporium	Rārākau: Riccarton Centre Opening costs	8.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Dec-19	16-Dec-19	Ullrich Alumnm Co Ltd	aluminium flat bar for screen printing frames	41.95
17-Dec-19	16-Dec-19	Twl 220 Riccarton	Diary for 2020	5.00
17-Dec-19	16-Dec-19	Ecodrop Parkhouse	Brush/weeds from volunteer day at McCormacks Bay	10.80
17-Dec-19	16-Dec-19	The Sauce Kitchen Ltd	Catering for the meeting with a official delegation from Nepal Government on 11 December	222.00
17-Dec-19	16-Dec-19	Nz Safety Blackwoods	2 x Sunglasses for animal pest crew and new work gloves	161.69
17-Dec-19	16-Dec-19	Pearsons 2018 Limited	Heathcote Community Project Stones and Mulch	1128.00
17-Dec-19	16-Dec-19	Bunnings - 9482	Shower curtains, duct tape and knife	75.47
17-Dec-19	16-Dec-19	Pb Tech Online 09 5269200	2 x replacement controllers for TU - 1 x theft + 1 x breakage	187.90
17-Dec-19	16-Dec-19	Bunnings - 9476	6 cans of CRC Duster	107.40
17-Dec-19	16-Dec-19	Scorpio Books	Library book	70.00
17-Dec-19	16-Dec-19	Ab* Abebooks.Co G9wzad	Library book	352.27
17-Dec-19	17-Dec-19	Four Square Akaroa	Volunteers final meeting catering	47.47
17-Dec-19	17-Dec-19	New World Halswell	sandwiches etc for Akaroa volunteers final farewell and celebration	72.00
17-Dec-19	17-Dec-19	Anzor Fasteners	Utilities Air Repairs - WO	691.90
17-Dec-19	17-Dec-19	Trademe 2y24 Ping	2 x Programmable LED signs for Mark Schroeder installation in Emerging Artists exhibition	464.78
17-Dec-19	17-Dec-19	Pak N Save Riccarton	Office supplies	47.07
17-Dec-19	17-Dec-19	Pak N Save Riccarton	Riccarton Centre - Opening	190.00
17-Dec-19	17-Dec-19	Unichem Cashel Pharmacy	Courier bag	10.50
17-Dec-19	17-Dec-19	Uoc Parking Meters	car parking costs for offsite meeting attendance	8.00
17-Dec-19	17-Dec-19	Paper Plus New Brighton	Replacements for newspapers not delivered.	5.40
17-Dec-19	17-Dec-19	Countdown	Milk	8.10
17-Dec-19	17-Dec-19	Twl 178 Barrington	batteries for equipment in the Southern centre	28.00
17-Dec-19	17-Dec-19	Resene Lichfield St 031	Non skid paint for workshop floor	150.52
17-Dec-19	17-Dec-19	Mitre 10 Beckenham	Pipe Cutter for water line maintenance	36.15
17-Dec-19	17-Dec-19	Pgg Wrightson Chch	50mm couplings for solar water system	45.98
17-Dec-19	17-Dec-19	Freshchoice City Mkt	Catering item - Refreshments for March-15	
17-Dec-19	17-Dec-19	Freshchoice City Mkt	Bereaved Families Consultation Meeting on 17 December	15.29
17-Dec-19	17-Dec-19	Irrigation Warehouse	Irrigation requirements BG	85.06
17-Dec-19	17-Dec-19	Mitre 10 Mega Hornby	Garden tools section A	126.94
17-Dec-19	17-Dec-19	Safety N Action Limited	TM team Heath and Safety Rep training	632.50
18-Dec-19	16-Dec-19	Articheck.Co.Uk	Monthly subscription to Articheck condition reporting app	260.50
18-Dec-19	16-Dec-19	Aotearoa Books Abc	SayGo donations spent on two reo Maori games.	199.98
18-Dec-19	16-Dec-19	Axure Software	ITDC Axure 2019-12	152.16
18-Dec-19	16-Dec-19	Swifttype.Com	ITDC Swifttype 2019-12	394.37
18-Dec-19	16-Dec-19	Sp * Boat Nz	underwater viewer - chem lab	266.70
18-Dec-19	16-Dec-19	Bookdepository.Com	Book order- Drawdown: the most comprehensive plan ever proposed	29.43
18-Dec-19	17-Dec-19	Caltex Hornby	Milk for Hornby Library	6.20
18-Dec-19	17-Dec-19	Rcs Industrial	Cleaning supplies for Rarakau Riccarton Centre	696.38
18-Dec-19	17-Dec-19	Nz Planning	Registration fee - NZPI Conference 2020	1094.72
18-Dec-19	17-Dec-19	Secure Parking Nz	Parking for External Meetings	6.00
18-Dec-19	17-Dec-19	Kmart - Riccarton	Office supplies	72.50
18-Dec-19	17-Dec-19	Burnsco Marine	stainless fittings	51.96
18-Dec-19	17-Dec-19	Bunnings - 9476	equip and chemical storage containers	151.78
18-Dec-19	17-Dec-19	The Palms Shopping Centre	Thank you gift for volunteer	51.50

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18-Dec-19	17-Dec-19	Bridon New Zealand - Chch	trailer pins, and trailer chain assembly, truck tie-down	169.15
18-Dec-19	17-Dec-19	Cial Online Parking	Car parking at Christchurch Airport for Dunedin Hotere trip	38.50
18-Dec-19	17-Dec-19	Burnsco Marine	Ladder UV Station	89.99
18-Dec-19	17-Dec-19	The Sensory Corner	swapped lap cover for weighted blanket cover	36.00
18-Dec-19	17-Dec-19	Wilson Parking	parking	9.10
18-Dec-19	17-Dec-19	Spectrum Lighting & Sound	Stage and lighting for GF extravaganza	469.37
18-Dec-19	17-Dec-19	Mico Montreal Street 7080	Plumbing gear, ball cock and brass elbow	88.34
18-Dec-19	17-Dec-19	Parva Plants	Plants for section c woodland and HRG	141.25
18-Dec-19	17-Dec-19	Nz Red Cross	2 sets of replacement pads for AED	287.50
18-Dec-19	17-Dec-19	Super Cheap Auto	cigarette lighter accessory plug - purch by IB for AMO	17.99
18-Dec-19	17-Dec-19	Bunnings - 9482	3 stools for children's area Akaroa Library	22.50
18-Dec-19	17-Dec-19	Ross Galt Lock & Key	Accommodation keys and key tags	210.00
18-Dec-19	17-Dec-19	Repco	Fuel cap for ute	9.29
18-Dec-19	17-Dec-19	Chunky	Giftware for resale in B G V C Gift shop	161.23
18-Dec-19	17-Dec-19	Urban Products	Giftware for resale in B G V C Giftshop	279.07
18-Dec-19	17-Dec-19	Manawatu Knitting Mills	Merino giftware for resale in B G V C Gift shop	795.80
18-Dec-19	17-Dec-19	Chunky	Giftware for resale in B G V C Gift shop	921.38
18-Dec-19	18-Dec-19	Hydraquip	FLOOR SCRUBER SERVICE	538.95
18-Dec-19	18-Dec-19	New World Ferry Road	Refreshments for retirement function	12.47
18-Dec-19	18-Dec-19	Parsley And Sage	Catering for a Board briefing	69.00
18-Dec-19	18-Dec-19	Little River Cafe & Sto	Little River Service Centre - Catering Milk - Oct/Nov/Dec 2019	25.60
18-Dec-19	18-Dec-19	Mitre 10 Beckenham	x6 couplings, 20mm for replacements/spares - stock water system	39.96
18-Dec-19	18-Dec-19	Waterforce Christchurch	Solenoids for showers	358.80
18-Dec-19	18-Dec-19	Ecochem Limited	Cleaning & caretaking products	694.71
18-Dec-19	18-Dec-19	Mitre 10 Beckenham	Rubber mallets for plant pest team	31.50
18-Dec-19	18-Dec-19	Nova Cafe Dunedin	Breakfast on trip to Dunedin for Hotere meeting at DPAG	30.40
18-Dec-19	18-Dec-19	Kilmarnock Enterprises	Refurbishment of headsets x29	51.69
18-Dec-19	18-Dec-19	Mighty Ape Limited	1 x replacement charging dock for PS4 - TU	35.00
18-Dec-19	18-Dec-19	Belfast Vet Clinic	Animal area care for with pigs and rabbits	333.70
18-Dec-19	18-Dec-19	Countdown	Milk for re sale in the shop	31.66
18-Dec-19	18-Dec-19	Spotlight Christchurch	Calico to test options for Dane Mitchell show, wall build ideas.	14.38
18-Dec-19	18-Dec-19	Wsl South City	Newsprint to test options for Dane Mitchell wall build.	59.99
18-Dec-19	18-Dec-19	Larson Juhl	Mirror plates to use for shipment of Ammon Ngakuru works from Auckland to Christchurch	133.72
18-Dec-19	18-Dec-19	Hampton & Co Ltd	plywood for Jayden Plank trays to use for shipping from Auckland to Christchurch	424.28
18-Dec-19	18-Dec-19	New World Prestons	Thank you lunch for IHC outwork gangs Bottle Lake and Travis	86.88
19-Dec-19	17-Dec-19	Officemax	Replaced bean bags for outside games in Central City	55.65
19-Dec-19	17-Dec-19	Createsend.Com Ema	Water Supply Update 18 December	23.10
19-Dec-19	17-Dec-19	Dtsl	To investigate, reason for intermittent faults with gel pad and vibrating seal.	51.75
19-Dec-19	17-Dec-19	Dnh*godaddy.Com Nzd	ITTI Std SSL 2yrs ftp.ccc.govt.nz	252.98
19-Dec-19	17-Dec-19	Amzn Mktp Us*0a6dm2rj3	Library book	74.92
19-Dec-19	18-Dec-19	Stihl Shop Northwood	water blaster nozzles	94.50
19-Dec-19	18-Dec-19	Ross Galt Lock & Key	keys cut new lock barrel	98.00
19-Dec-19	18-Dec-19	Nz Safety Blackwoods	Length of galvanized chain link	22.23
19-Dec-19	18-Dec-19	Blacks Fasteners	Incline Auger - WO	21.57
19-Dec-19	18-Dec-19	Saecowilson - Christch	Air Handler Units - WO	87.10
19-Dec-19	18-Dec-19	Saecowilson - Christch	Incline Auger - WO	555.30

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19-Dec-19	18-Dec-19	Bunnings - 9476	Various Materials (floor laminate, astroturf, fencing wire etc) for Mark Schroeder installation	713.62
19-Dec-19	18-Dec-19	Hydraquip	New scrubbing rollers for Karcher machine.	476.08
19-Dec-19	18-Dec-19	Stuff Media (Ps)	Daily Press Delivery Taioia QEII Nov/Dec	97.59
19-Dec-19	18-Dec-19	Stuff Media (Ps)	Newspaper Delivery - Daily Press Delivery Graham Condon	116.69
19-Dec-19	18-Dec-19	Kmart - Riccarton	Office supplies	25.00
19-Dec-19	18-Dec-19	Wilson Parking	Parking >2hrs	24.60
19-Dec-19	18-Dec-19	The Food Factory Sho	Retirement contribution	80.31
19-Dec-19	18-Dec-19	The Crank House	New grip ends for the fleet of bikes	86.25
19-Dec-19	18-Dec-19	Blacks Fasteners	masonry anchors and bolts for rubbish bin coastal park	6.60
19-Dec-19	18-Dec-19	George Henry & Co Ltd	socket set, pick up tool , simple green cleaner	154.85
19-Dec-19	18-Dec-19	Blacks Fasteners	eye bolts for vehicle 594, so we can tie down loads on tray	28.06
19-Dec-19	18-Dec-19	Steel & Tube Processing C	Steel, screws etc for making campsite pegs	175.02
19-Dec-19	18-Dec-19	Bunnings - 9476	Spider spray, Christmas lights etc	199.04
19-Dec-19	18-Dec-19	Philip Moore & Co (S	Cleaning Products	717.06
19-Dec-19	18-Dec-19	Mitre 10 Beckenham	Tool box for truck 605	31.72
19-Dec-19	18-Dec-19	Chorus NZ Limited	park services hedyer rd edge id fibre cable	163.05
19-Dec-19	18-Dec-19	Smiths Hire	park furniture cleaning	300.00
19-Dec-19	18-Dec-19	Nz Safety Blackwoods	Packaging tape for officers chalk	10.55
19-Dec-19	18-Dec-19	Ogilvies 2004 Limited	Giftware for resale in B G V C Gift shop	575.00
19-Dec-19	19-Dec-19	Jaycar Pty Ltd	Workshop Tools	124.80
19-Dec-19	19-Dec-19	Hilton Haulage	transport large inflatable to Nelson.	163.64
19-Dec-19	19-Dec-19	New World Prestons	Food and Drink for retirement function	19.16
19-Dec-19	19-Dec-19	Frozen Direct 2010	Food and Drink for retirement function	30.50
19-Dec-19	19-Dec-19	Freshchoice City Mkt	Farewell morning tea	138.00
19-Dec-19	19-Dec-19	Mitre 10 Mega Hornby	Storage cubes, storage tray, bungee cord and power cable for cycle safe van.	167.31
19-Dec-19	19-Dec-19	Prodriver Training	Trailer driving course for four instructors	397.06
19-Dec-19	19-Dec-19	Countdown	Coffee/milk for ranger tearoom + volunteer supplies	35.97
19-Dec-19	19-Dec-19	Mitre 10 Mega Hornby	fastenings for tool box	8.94
19-Dec-19	19-Dec-19	Mitre 10 Mega Hornby	New tool box for truck 605	298.00
19-Dec-19	19-Dec-19	Mitre 10 Mega Ferrymead	Resource to use for education programme	11.98
19-Dec-19	19-Dec-19	Computer Food	Unmouse - ergonomic mouse	178.19
19-Dec-19	19-Dec-19	Countdown	Milk for Carlyle	3.95
19-Dec-19	19-Dec-19	Countdown	Foil liners for elements and bottom of oven	6.00
19-Dec-19	19-Dec-19	Permark Industries Ltd	Name Badges for Southern Centre	52.01
19-Dec-19	19-Dec-19	Supervalu Sumner	Milk for October.	27.36
19-Dec-19	19-Dec-19	Mitre 10 Beckenham	Mitre 10 Beckenham – Picture hooks for Board members' framed declarations, plus chain & padlock	57.26
20-Dec-19	17-Dec-19	Paypal *nostalgemli	Jewellery for resale in B G V C Gift shop	468.00
20-Dec-19	18-Dec-19	Facebk *hwx2aqsjm2	Facebook ad promotions for Christmas marketing (totes giveaway, competition etc)	271.07
20-Dec-19	18-Dec-19	Createsend.Com Ema	Water Supply Update	42.75
20-Dec-19	18-Dec-19	Ab* Abebooks.Co G95p73	Library book	49.35
20-Dec-19	18-Dec-19	Pizza Hut - 769	Thank you lunch for IHC outwork gangs Bottle Lake and Travis	174.80
20-Dec-19	19-Dec-19	Mainland Fasteners	Cabinet - H&S - WO	190.90
20-Dec-19	19-Dec-19	Adgraphix Ltd	signage	155.25
20-Dec-19	19-Dec-19	Nzim Southern Inc	annual membership of NZIM	299.00
20-Dec-19	19-Dec-19	The Service Company Ltd C	mop heads	21.67
20-Dec-19	19-Dec-19	Createsend.Com Ema	Nga Puna Wai	18.27

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20-Dec-19	19-Dec-19	Mitre 10 Mega Ferrymead	Plastic cubes and bungee cords for keeping stock in vans and prevent everything moving around	78.88
20-Dec-19	19-Dec-19	Wilson Parking	Parking at Civic car park for meetings	16.60
20-Dec-19	19-Dec-19	Kmart - Riccarton	Certificate of Appreciation for community member	6.00
20-Dec-19	19-Dec-19	Copyland Digital Print	Certificate of Appreciation for community member retiring	11.30
20-Dec-19	19-Dec-19	Bunnings - 9532 Chch Arpt	tyre inflator/ airline lead for bike cage	33.18
20-Dec-19	19-Dec-19	Sifco Fastening Solutions	hose kit for bike cage compressor	59.80
20-Dec-19	19-Dec-19	Canterbury Club	coffee with Dean of Transitional Cathedral and two associates	12.00
20-Dec-19	19-Dec-19	Oderings Nurseries	Plants for section E rock garden	166.91
20-Dec-19	19-Dec-19	Twl 123 Eastgate	Stationary purchase for HPTM	11.00
20-Dec-19	19-Dec-19	Ricoh New Zealand Ltd	RICOH Order - 3D printer filament - various colours.	464.51
20-Dec-19	19-Dec-19	Roses Auto Electrical	Alcohol test device to be installed in ZTM ute	411.00
20-Dec-19	19-Dec-19	Vegeland	animal area greens	8.94
20-Dec-19	19-Dec-19	Bp 2go Mairehau	vehicle items for changing photo and other items	27.98
20-Dec-19	19-Dec-19	Leather Direct Ltd	ranger request item work hat for field op	145.00
20-Dec-19	19-Dec-19	Bunnings - 9482	Site marking paint	218.00
20-Dec-19	19-Dec-19	Twl 123 Eastgate	New Mentoring expenses	63.49
20-Dec-19	19-Dec-19	Agnew Bros Ltd	Replacement locks for Ute 909.	218.50
20-Dec-19	19-Dec-19	New World Durham Street	Catering for Spreydon-Cashmere Community Board's end-of-year function 11 December 2019.	383.00
20-Dec-19	19-Dec-19	Mitre 10 Mega Papanui	Bells bought for alerts between customer service and library team for assistance required	79.96
20-Dec-19	20-Dec-19	Jgd Nz	Goods for resale	220.80
20-Dec-19	20-Dec-19	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You Refund of disputed fee from 21 November 2019	-9.99
20-Dec-19	20-Dec-19	Ccc Parking	CCC Parking High St - Meeting	2.50
20-Dec-19	20-Dec-19	Just Incredible	Lunar New Year (Pitched Programmes - Split Comm A/Comm B)	16.00
20-Dec-19	20-Dec-19	Chch City Council Civic	CCC Parking Coupons	62.00
20-Dec-19	20-Dec-19	Paper Plus South City	Summertime Reading Campaign - 2019/2020 - Postage of Prizes for Social Media Online Competitions	101.00
20-Dec-19	20-Dec-19	Jaycar Pty Ltd	solar panels for rubbish trailers	55.80
20-Dec-19	20-Dec-19	Stuff Ps Recurring	Monthly Press Subscription.	52.90
20-Dec-19	20-Dec-19	Stuff Ps Recurring	Monthly Press Subscription.	69.33
20-Dec-19	20-Dec-19	Stuff Ps Recurring	Monthly Press Subscription.	71.07
20-Dec-19	20-Dec-19	Stuff Ps Recurring	Monthly Press Subscription.	83.63
20-Dec-19	20-Dec-19	Freshchoice City Mkt	Catering for staff member leaving Citizens & Customer Services Unit	85.39
20-Dec-19	20-Dec-19	Twl 175 South City	Sandwich bags for using in first aid bags to keep plasters sterile and bin bags	5.00
20-Dec-19	20-Dec-19	Just Incredible	Two bungee cords for keeping bikes still in the van	6.00
20-Dec-19	20-Dec-19	Wsl South City	New folders for instructors and Lead to use when at school	59.94
20-Dec-19	20-Dec-19	Twinneedle Outdoor	zip needed replacing on soft beam for gymnastics	125.00
20-Dec-19	20-Dec-19	Freshchoice City Mkt	Catering	343.80
20-Dec-19	20-Dec-19	Stuff Ps Recurring	The Press subscription fee for CAG library	62.40
20-Dec-19	20-Dec-19	Parsley And Sage	Catering for Council meeting - morning tea on 19 Dec 2019	246.68

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Dec-19	20-Dec-19	Hampton & Co Ltd	ply for screen printing screen base boards and Tikis	271.10
20-Dec-19	20-Dec-19	Roses Auto Electrical	Alcohol test device to be installed in ZTM ute	135.00
23-Dec-19	18-Dec-19	Ab* Abebooks.Co G95p72	Library book	77.71
23-Dec-19	19-Dec-19	Universo	Catering for leaving function for staff	80.00
23-Dec-19	19-Dec-19	Universo	Catering for leaving function for staff	80.00
23-Dec-19	19-Dec-19	Createsend.Com Ema	payment for Christmas message email to full CAG mailing list.	143.11
23-Dec-19	19-Dec-19	Createsend.Com Ema	E-newsletter for St Albans, Mairehau and Edgeware transport projects update December	17.01
23-Dec-19	19-Dec-19	Cocopelli	Retirement function held for employee with over ten years service	263.00
23-Dec-19	19-Dec-19	Universo	Staff (Social Housing) Farewell Function < or = 2 years service	28.00
23-Dec-19	19-Dec-19	Jotform Inc.	H&S Reporting Tool for Contractors	29.57
23-Dec-19	19-Dec-19	Paypal *littlekiwis	Conference registration	285.00
23-Dec-19	19-Dec-19	Paypal *littlekiwis	Conference registration	285.00
23-Dec-19	20-Dec-19	Bunnings - 9482	plywood duct tape tap keys foam fence post rubbish bins	895.97
23-Dec-19	20-Dec-19	Innovation Carpark	Parking	6.00
23-Dec-19	20-Dec-19	Caltex Hornby	Milk for Hornby Library	6.20
23-Dec-19	20-Dec-19	Pb Technologies Christchu	Purchase of Apple connector cable for Ipad (has since been refunded)	84.87
23-Dec-19	20-Dec-19	George Henry & Co Ltd	Credit Voucher George Henry & Co Ltd Feeler Gauge Set No suitable	-14.72
23-Dec-19	20-Dec-19	Fishpond Co NZ	Japan Day Resources - Origami Paper	74.19
23-Dec-19	20-Dec-19	Bunnings - 9476	screws for signs	17.11
23-Dec-19	20-Dec-19	Free Parking	Incorrect Charge to be refunded back to card, Confirmed with CJ 16/01 - PCard Administrator	918.01
23-Dec-19	20-Dec-19	Createsend.Com Ema	Payment for welcome message sent to new subscribers fromSingapore Airlines promo.	11.17
23-Dec-19	20-Dec-19	Safet	First Aid supplies for Graham Condon Recreation & Sport Centre - Poolside First Aid Room	130.48
23-Dec-19	20-Dec-19	Bunnings - 9476	Electrical tape and cones for bike maintenance and teaching on curt respectively	26.51
23-Dec-19	20-Dec-19	Voyager Internet Ltd	Bulletin messaging	25.58
23-Dec-19	20-Dec-19	Peter Timbs Meats	BBQ food for travis wetland trust workday	30.78
23-Dec-19	20-Dec-19	Fresh Choice Parklands	food for travis wetland trust work day	36.53
23-Dec-19	20-Dec-19	Akaroa Motor Garage	9L LPG Swap a Bottle of Gas	37.90
23-Dec-19	20-Dec-19	Mosaic By Simo	Catering for the March-15 Bereaved Families Consultation Meeting on 17 December at the Civic Offices	110.00
23-Dec-19	20-Dec-19	Nz Safety Blackwoods	new boots for staff	192.15
23-Dec-19	20-Dec-19	Vtnz Northwood	reprint of Rego sticker	4.19
23-Dec-19	21-Dec-19	Twl 181 Belfast	microwave and 4 bench top hot plates	325.00
23-Dec-19	21-Dec-19	Countdown	Food for volunteers - Boil water notice in the East	160.88
23-Dec-19	21-Dec-19	Twl 120 Northlands	Paper cups - for E coli breakout - required cups for bottled water.	16.00
23-Dec-19	21-Dec-19	Pak N Save Northlands	Bottled water purchased for E Coli breakout for fitness centre.	23.94
23-Dec-19	21-Dec-19	Bunnings - 9482	vehicle cleaning products	77.32
23-Dec-19	21-Dec-19	Mitre 10 Beckenham	Black spray paint to remove graffiti from park signs	26.82
23-Dec-19	22-Dec-19	Countdown	Catering for volunteers working at Charlesworth Reserve	16.09
23-Dec-19	22-Dec-19	Twl 178 Barrington	batteries and clock for waltham	33.00
23-Dec-19	22-Dec-19	Ecodrop Metro	Dump fees	16.19

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23-Dec-19	22-Dec-19	Wsl Eastgate	2020 diary	15.00
23-Dec-19	22-Dec-19	Couplands Bakeries	Bread for resale in the shop	12.00
23-Dec-19	22-Dec-19	New World Prestons	Milk for re sale	25.77
23-Dec-19	23-Dec-19	Ccc Lichfield Carpark	Parking for Riverside Market "Get Caught Reading" Competition for Summertime Reading.	2.10
23-Dec-19	23-Dec-19	Muswums Aotearoa	2020 membership fee - Museums Aotearoa	50.00
23-Dec-19	23-Dec-19	Jaycar Pty Ltd	Replacement AV chord for cardio gear	12.80
23-Dec-19	23-Dec-19	Mitre 10 Mega Papanui	Tape for PT displays	19.25
23-Dec-19	23-Dec-19	Hydraquip	Floor cleaning chemical	113.85
23-Dec-19	23-Dec-19	Briscoes Chch Salisbury	Toasters/Electric Jugs	171.98
23-Dec-19	23-Dec-19	Wsl South City	Invoice books, blue tac, sticky notes etc.	191.86
23-Dec-19	23-Dec-19	Ccc Art Gallery Car Prk	Parking for meetings at Civic	8.00
23-Dec-19	23-Dec-19	Mitre 10 Mega Ferrymead	Double sided tape - Sumner signs	28.93
23-Dec-19	23-Dec-19	Newco Events	Installation of PT display screens	735.31
24-Dec-19	21-Dec-19	Dominos Pizza	Food for volunteers - Boil water notice in the East	142.80
24-Dec-19	23-Dec-19	Kaiapoi Post Shop	vehicle registration label	4.21
24-Dec-19	23-Dec-19	Pb Technologies Christchu	Credit Voucher Pb Technologies Christchurch	-82.80
24-Dec-19	23-Dec-19	Pb Technologies Christchu	Computer adaptor plug	104.91
24-Dec-19	23-Dec-19	Placemakers Riccarton	coldpatch to repair small pot holes in paths & driveways	239.95
24-Dec-19	23-Dec-19	Safet	H & S Goods	82.80
24-Dec-19	23-Dec-19	Safet	H& Safety Supplies - WO	498.41
24-Dec-19	23-Dec-19	Pak N Save Wainoni	Water for Taiora qell	52.72
24-Dec-19	23-Dec-19	Mitre 10 Mega Ferrymead	maintenance equip and work boots	215.48
24-Dec-19	23-Dec-19	The National Business	Monthly subscription to NBR	35.00
24-Dec-19	23-Dec-19	Debitsuccess	Monthly Myzone fees	253.00
24-Dec-19	23-Dec-19	Mitre 10 Mega Hornby	Bungee cords, washers	62.90
24-Dec-19	23-Dec-19	Bunnings - 9482	Cable ties for boil water notices put up at Whale pool, Thompson park etc	19.92
24-Dec-19	23-Dec-19	Pearsons 2018 Limited	Mulch for Heathcote Community group	1124.00
24-Dec-19	23-Dec-19	The Service Company Ltd C	BioZyme for pool and Ecostar Detergent	686.55
24-Dec-19	23-Dec-19	Nz Safety Blackwoods	health and safety item for park stuff	149.70
24-Dec-19	23-Dec-19	Bunnings - 9482	Parts for leaf blower	44.47
24-Dec-19	23-Dec-19	Stihl Shop Northwood	Leaf blower maintenance	79.90
24-Dec-19	23-Dec-19	Countdown	Assorted grocery items for re sale	157.79
24-Dec-19	23-Dec-19	Repco	Car wash brushes for vehicle cleaning	42.98
24-Dec-19	24-Dec-19	Four Square Akaroa	Hand soap for Gaiety Toilets Akaroa.	4.98
24-Dec-19	24-Dec-19	Mitre 10 Beckenham	Screws for the animal pest team	19.08
24-Dec-19	24-Dec-19	Mitre 10 Mega Papanui	pool water chemicals and containers so Water Quality Monitors can deal with incorrect chlorine/pH levels	49.51
24-Dec-19	24-Dec-19	Caltex Redwood	milk for Redwood staff room	7.98
24-Dec-19	24-Dec-19	Mitre 10 Mega Hornby	Irrigation timer for number 4 plant area	49.98