

# Transaction Search - Company

Bank of New Zealand, Statement Period 26 Oct 2019 - 25 Nov 2019

Posting Date	Tran Date	Supplier	Narrative Details	Amount
29-Oct-19	24-Oct-19	Paypal *nzea	NZEA awards - Registration Fee - Events Team Nomination	109.25
29-Oct-19	24-Oct-19	Createsend.Com Ema	Walk or Wheel to School Day 2019 - First contact	8.66
29-Oct-19	24-Oct-19	Campaignmonitor.Co	Newsline 25 October	312.67
29-Oct-19	24-Oct-19	Ubuy.Com	Digital tape measures	175.58
29-Oct-19	24-Oct-19	Ab* Abebooks.Co G6lwqc	Library book	54.02
29-Oct-19	25-Oct-19	Baier Group Limited	timber garden bed replacement	796.90
29-Oct-19	25-Oct-19	Wilson Parking	Wilson Parking - Meeting	10.60
29-Oct-19	25-Oct-19	Mainland Fasteners Ltd	PST 3 Overhaul - WO	29.33
29-Oct-19	25-Oct-19	Mainland Fasteners Ltd	G3 Cylinder Heads - WO	64.07
29-Oct-19	25-Oct-19	Wilson Parking	Parking External	9.10
29-Oct-19	25-Oct-19	Paypal *nzea	NZEA Awards - Registration Fee - Nomination	109.25
29-Oct-19	25-Oct-19	Createsend.Com Ema	Coastal Pathway e-newsletter October	7.41
29-Oct-19	25-Oct-19	Campaignmonitor.Co	Newsline 25 October correction	225.96
29-Oct-19	25-Oct-19	Recreation Conference	New Zealand Aeoteroa Recreation Conference	1086.75
29-Oct-19	25-Oct-19	Recreation Conference	Staff member attendance at Recreation Aoteroa Conference 2019.	1086.75
29-Oct-19	25-Oct-19	Engineering New Zealand	Engineering New Zealand - The Principles of Stormwater Treatment	900.00
29-Oct-19	25-Oct-19	Ideal Electrical	Equipment for signals safety electrical inspections. No volt stick	46.35
29-Oct-19	25-Oct-19	Bunnings - 9476	Tools to carry out safety inspections and quality audits in signals control cabinets	400.41
29-Oct-19	25-Oct-19	Edgeware Mower & Chain	Pull cord	35.00
29-Oct-19	25-Oct-19	Nz Safety Blackwoods	Yellow hi viz jacket	120.75
29-Oct-19	25-Oct-19	Mitre 10 Beckenham	Black Board paint	26.53
29-Oct-19	25-Oct-19	Have You Met Miss Jo	Giftware for resale in B G V C Giftshop	372.71
29-Oct-19	25-Oct-19	Paypal *whitemoosed	Giftware for resale in B G V C Giftshop	380.59
29-Oct-19	25-Oct-19	Life Pharmacy Barrin	Life Pharmacy Barrington - Hoon Hay Fiesta - First Aid Kit	15.96
29-Oct-19	26-Oct-19	Farmlands Co Operati	@ x 3L Measuring jugs	31.46
29-Oct-19	26-Oct-19	Wsl South City	Containers for the Redwood workroom to organise the space	14.98
29-Oct-19	27-Oct-19	Fulcrumapp.Com	Fulcrum Subscription	245.08
29-Oct-19	27-Oct-19	Ecodrop Metro	dump fees	16.19
29-Oct-19	27-Oct-19	The Bakehouse Cashmere	Milk for staff tearoom	10.00
29-Oct-19	27-Oct-19	Paypal *goformz Inc	CCCI GoFormz mthly sub	59.06
29-Oct-19	27-Oct-19	Adobe Stock	subscription fee for Adon=be fonts/stock licence	45.53
29-Oct-19	27-Oct-19	Look Sharp Store Northlin	containers for Redwood workroom to organise the space	9.00
29-Oct-19	27-Oct-19	Wsl Papanui	containers for Redwood workroom to organise the space	47.94
29-Oct-19	28-Oct-19	Unichem Bealey Ave	Card used in error - reimbursed 11 November 2019	40.00
29-Oct-19	28-Oct-19	Countdown	Materials for craft activity	6.79
29-Oct-19	28-Oct-19	New World St Martins	Supplies for Councillor off site training day 29 October	47.15
29-Oct-19	29-Oct-19	Twl 175 South City	PPE (trousers)	20.00
29-Oct-19	29-Oct-19	Hampton & Co Ltd	Timber for storage unit (Pioneer Admin)	78.78
29-Oct-19	29-Oct-19	Star Media	Biketober marketing support - advertorial in Star as part of our support for cycling promotion	920.00
29-Oct-19	29-Oct-19	Resene Lichfield St 031	paint for selfie booth	112.93
29-Oct-19	29-Oct-19	Gold Band Taxis	Training Carbon & Energy Management	35.70

Posting Date	Tran Date	Supplier	Narrative Details	Amount
29-Oct-19	29-Oct-19	Noel Leeming 1w	Speakers for Botanic Gardens exhibition	73.47
29-Oct-19	29-Oct-19	The Caxton Press	photographs for Menzies exhibition	82.80
29-Oct-19	29-Oct-19	Resene Tower Junction34	gallery paint, Menzies exhibition	102.73
29-Oct-19	29-Oct-19	Wsl South City	Permanent Markers	18.96
29-Oct-19	29-Oct-19	Paper Plus Barrington	Aqua note books x 4 for pest control	52.46
29-Oct-19	29-Oct-19	Norgren Ltd	Specialist gas fitting for BBQ on trailer	55.37
29-Oct-19	29-Oct-19	Noble-Adams Machinery	Hose fittings connections for new spray tank for Polaris	188.44
29-Oct-19	29-Oct-19	Rainey Designs Limited	Jewellery for resale in B G V C Giftshop	586.50
30-Oct-19	24-Oct-19	Reference Publishing	nursery register for plant sourcing	69.00
30-Oct-19	28-Oct-19	Hoo*hootsuite Inc	Monthly software licence - Libraries	122.62
30-Oct-19	28-Oct-19	Aliexpress.Com	Snapbands for use in school as prizes during delivery of Cycle Safe programme.	184.10
30-Oct-19	28-Oct-19	Officevibe	ITDC Officevibe mthly sub	1156.83
30-Oct-19	28-Oct-19	Will & Caro Pty Ltd	Jewellery for resale in B G V C Giftshop	306.47
30-Oct-19	29-Oct-19	Caltex Hornby	Milk for staffroom	12.40
30-Oct-19	29-Oct-19	Leslies Bookshop	Rec Centre partnership celebration	29.95
30-Oct-19	29-Oct-19	George Henry & Co Ltd	Workshop Consumables-WO	145.87
30-Oct-19	29-Oct-19	Mainland Fasteners Ltd	PST3 Overhaul - WO	185.71
30-Oct-19	29-Oct-19	Recreation Conference	NZ Recreation Conference attendance	195.50
30-Oct-19	29-Oct-19	Bunnings - 9476	Health and safety equipment	69.98
30-Oct-19	29-Oct-19	Createsend.Com Ema	Coastal Futures newsletter 29 October	11.44
30-Oct-19	29-Oct-19	Mitre 10 Mega Papanui	Rubber ladder feet. Mounting tape extreme	57.78
30-Oct-19	29-Oct-19	Wilson Parking	Parking at Civic car park for meetings	14.60
30-Oct-19	29-Oct-19	Alpha Lamspecs	Poster Laminating	1083.40
30-Oct-19	29-Oct-19	Sp * Goodnature	rat lure for Bromley pest control	90.00
30-Oct-19	29-Oct-19	Wilson Parking	Recruitment for library assistants	14.60
30-Oct-19	29-Oct-19	Kiwi Cabs	Training - Carbon & Energy Management	51.60
30-Oct-19	29-Oct-19	Couplands Bakeries	Leaving function catering	75.96
30-Oct-19	29-Oct-19	Mitre 10 Mega Hornby	Torches /headlamps for safety kits	306.66
30-Oct-19	29-Oct-19	Bridon New Zealand - Chch	Rope to partition off area	432.52
30-Oct-19	29-Oct-19	Philip Moore & Co (S	Cleaning Products	1074.68
30-Oct-19	29-Oct-19	Nz Safety Blackwoods	Work boots-hand wash-and cleaner	195.92
30-Oct-19	29-Oct-19	Nz Safety Blackwoods	silicon spray-sunblock-overalls-work socks-hurricane smoke AF/HC	222.81
30-Oct-19	29-Oct-19	Mrc Global (NZ) Ltd	Brass Connection rod for balance tank ball cock at the Botanic Garden	63.25
30-Oct-19	29-Oct-19	Nz Safety Blackwoods	Safety gear for new staff	331.33
30-Oct-19	29-Oct-19	Engineering New Zealand	Annual Engineering NZ membership	86.25
30-Oct-19	29-Oct-19	Edwards Sound System	Replacement battery for AED Defibrillator located at Papanui Service Centre.	72.39
30-Oct-19	29-Oct-19	Armstrong Locksmiths	Controller Cabinet Key	464.80
30-Oct-19	29-Oct-19	Redpaths Sockburn	Bulbs for lift	26.32
30-Oct-19	29-Oct-19	Nz Safety Blackwoods	Replacement Hose fittings	72.92
30-Oct-19	29-Oct-19	Nz Safety Blackwoods	1pr black work trousers (JW) and 2pr khaki/black shorts (to be returned for credit)	185.00
30-Oct-19	29-Oct-19	Connovation	park pest work stuff	405.95
30-Oct-19	29-Oct-19	Bunnings - 9482	Gas regulator and hose	41.35
30-Oct-19	29-Oct-19	Look Sharp Store Northlin	Material for displays	19.40
30-Oct-19	30-Oct-19	Mitre 10 Mega Hornby	wine barrel & gro tunnel hoops for Curators House gardens	228.06
30-Oct-19	30-Oct-19	Hydraquip	Extension Pole for water blaster (building wash downs)	463.34
30-Oct-19	30-Oct-19	New World Halswell	Personal Use in Error - Credited same day	71.75
30-Oct-19	30-Oct-19	New World Halswell	Credit Voucher New World Halswell	-71.75
30-Oct-19	30-Oct-19	Spotlight Stores NZ Ltd	supplies for creating felt story for new pack	29.00
30-Oct-19	30-Oct-19	Spotlight Stores NZ Ltd	felt to create Zodiac animals for Lunar New Year 2020	32.00
30-Oct-19	30-Oct-19	Scarecrow	Lunch while installing Louise Henderson: From Life	27.50

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30-Oct-19	30-Oct-19	Resene Lichfield St 031	paint for selfie booth	62.98
30-Oct-19	30-Oct-19	Paper Plus New Brighton	2020 team diary.	12.99
30-Oct-19	30-Oct-19	Mitre 10 Mega Rangiora	2 packets of shower curtain rings to replace broken and old ones	19.40
30-Oct-19	30-Oct-19	Mitre 10 Mega Ferrymead	Garden shears for volunteer releasing	314.91
30-Oct-19	30-Oct-19	Mitre 10 Mega Papanui	Garden shears for volunteer releasing	357.39
30-Oct-19	30-Oct-19	Miro	Coffee with Manager and staff member of Office of Ethnic Affairs	12.50
30-Oct-19	30-Oct-19	Pak N Save Wainoni	Swim nappies for Taiora QEII	45.96
30-Oct-19	30-Oct-19	Mitre 10 Mega Papanui	Fixings for shelving units and repairs to tap fittings	49.78
30-Oct-19	30-Oct-19	Twl 123 Eastgate	PPE Belt	25.00
30-Oct-19	30-Oct-19	Xcm Group Limited	Court shirt	45.83
30-Oct-19	30-Oct-19	Sydenham Bakery	Sydenham Bakery - Catering for Hoon Hay network meeting 30 October 2019.	97.20
31-Oct-19	29-Oct-19	Justins Active Managem	New Zealand Fitness Industry Leaders Roundtable	215.02
31-Oct-19	29-Oct-19	Www.Ice.Org.Uk	Membership to Institution of Civil Engineers for 2019	320.13
31-Oct-19	29-Oct-19	Lord Of The Fries	Training - Carbon & Energy Management	17.00
31-Oct-19	29-Oct-19	Safari Bks Online-Flow	ITII Safari Online Books mthly sub	62.92
31-Oct-19	29-Oct-19	Amzn Mktp Uk	Library book	-43.95
31-Oct-19	30-Oct-19	Safet	H & S Consumables - WO	185.84
31-Oct-19	30-Oct-19	Ecolab New Zealand	Cleaning chemicals for Jellie Park	584.52
31-Oct-19	30-Oct-19	New World Durham Street	snacks for public meeting on Templeton cemetery location	46.11
31-Oct-19	30-Oct-19	Engineering New Zealand	Structural engineer annual ipenz subs and chartership annual subs.	1132.75
31-Oct-19	30-Oct-19	Createsend.Com Ema	Performing Arts Precinct update	12.27
31-Oct-19	30-Oct-19	Bunnings - 9482	Hammer Claw 20 oz Steel Craflight x 1. Tape Measure 25MMX 8M Stanley 30-459M x 1.	24.93
31-Oct-19	30-Oct-19	Evolution Cycles	New helmets	90.00
31-Oct-19	30-Oct-19	Wilson Parking	Parking at Civic car park for meetings	14.60
31-Oct-19	30-Oct-19	Equipment Services & Supp	paint gun repair kit for selfie booth	420.21
31-Oct-19	30-Oct-19	Wilson Parking	Parking while attending meeting in Turanga	5.10
31-Oct-19	30-Oct-19	Nz Planning	NZPI - Coastal inundation and Planning	450.00
31-Oct-19	30-Oct-19	Nz Safety Blackwoods	Hard Hats	45.77
31-Oct-19	30-Oct-19	New World Bishopdale	Team Building materials for team meeting.	12.92
31-Oct-19	30-Oct-19	Cial Online Parking	Carparking Christchurch Airport. Trip to Auckland for Louise Henderson exhibition.	56.00
31-Oct-19	30-Oct-19	Wilson Parking	Parking for meeting	16.60
31-Oct-19	30-Oct-19	Cial Online Parking	Car parking in lieu of taxi - LGNZ metro meeting, Dunedin 1 November 2019	45.90
31-Oct-19	30-Oct-19	Paksave Moorhouse	Catering for leaving function.	74.03
31-Oct-19	30-Oct-19	Wilson Parking	Parking	9.10
31-Oct-19	30-Oct-19	Fitex & Awards 2019	Fitex conference registration	299.00
31-Oct-19	30-Oct-19	Fitex & Awards 2019	Fitex business summit ticket	299.00
31-Oct-19	30-Oct-19	Omc Power Equipment	repair of scrub bar	266.66
31-Oct-19	30-Oct-19	Wilson Parking	Parking	6.60
31-Oct-19	30-Oct-19	Bunnings - 9476	Heat gun, pool sealant, tape and caulking gun for repairs to the joints at Port Levy community Pool	160.61
31-Oct-19	30-Oct-19	Caltex Redwood	milk for Redwood staff	9.98
31-Oct-19	30-Oct-19	The Service Company Ltd C	Bio-Zyme Cleaning Products	457.70
31-Oct-19	30-Oct-19	Permark Industries Ltd	Name badges for hot pool staff	36.11
31-Oct-19	30-Oct-19	New World Prestons	Milk, coffee & coffee beans for staff	68.88
31-Oct-19	30-Oct-19	Sydenham Bakery	Sydenham Bakery - Catering for Spreydon-Cashmere Pre-Inaugural Community Board meeting 30 October 2019	38.40
31-Oct-19	31-Oct-19	Cial Online Parking	Parking for Goddess of Mercy	38.50
31-Oct-19	31-Oct-19	Chch City Council Civic	Parking Coupons	31.00

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31-Oct-19	31-Oct-19	Star Media	Biketober marketing support - ad in Star as part of our support for cycling promotion	799.25
31-Oct-19	31-Oct-19	Pak N Save Wainoni	Huggies Swim Nappies for resale	103.41
31-Oct-19	31-Oct-19	New World Halswell	Fireworks Spectacular 2019 - Staff Catering - MISC	9.00
31-Oct-19	31-Oct-19	New World Halswell	Fireworks Spectacular 2019 - Staff Catering - MISC	140.00
31-Oct-19	31-Oct-19	Scarecrow	Coffee while installing Louise Henderson: From Life	8.50
31-Oct-19	31-Oct-19	Scarecrow	Lunch while installing Louise Henderson: From Life	27.50
31-Oct-19	31-Oct-19	Life Pharmacy Northland	Aqueous cream for Face paint to be used by community groups	9.99
31-Oct-19	31-Oct-19	Ccc Parking	parking for meeting at CCC Civic	6.70
31-Oct-19	31-Oct-19	Countdown	Milk for staff as have had no milk deliveries	8.46
31-Oct-19	31-Oct-19	New World Fendalton	Riccarton Network Meeting Supplies and Activity Expenses	25.72
31-Oct-19	31-Oct-19	Resene Tower Junction34	test pots for Tukutuku panels	6.44
31-Oct-19	31-Oct-19	Ccc Art Gallery Car Prk	Parking while in civic	7.00
31-Oct-19	31-Oct-19	Mitre 10 Mega Hornby	garden plants	66.60
31-Oct-19	31-Oct-19	Freshchoice Barrington	Milk for staff room	2.89
31-Oct-19	31-Oct-19	Mitre 10 Beckenham	Mitre 10 Beckenham - Community Recreation budget – Event Trailer costs	61.21
1-Nov-19	30-Oct-19	Nahm	Dinner while installing Louise Henderson: From Life	26.50
1-Nov-19	30-Oct-19	Runscope.Com	ITII Runscope mthly sub	127.58
1-Nov-19	30-Oct-19	Powtoon.Com	ITCI Powtoon annual fee	561.99
1-Nov-19	30-Oct-19	Ipwea Nz	Infrastructure Asset Valuation and Depreciation Guideline needed to quality assure the outcomes	126.50
1-Nov-19	30-Oct-19	Sq *love Friday	Giftware for resale in B G V C Giftshop	364.45
1-Nov-19	31-Oct-19	Stihl Shop Northwood	weed wacker repairs	48.53
1-Nov-19	31-Oct-19	Nz Safety Blackwoods	tape measure cable ties power grip glue sanding discs trousers	487.40
1-Nov-19	31-Oct-19	Wilson Parking	Wilson Parking - Meeting	14.60
1-Nov-19	31-Oct-19	Nz Safety Blackwoods	health and safety gear for new starter	199.03
1-Nov-19	31-Oct-19	Industrial Maintenance Gr	repairs to water-blaster plant 5188	645.95
1-Nov-19	31-Oct-19	Trademe Z531 Ping	Samsung A5 2016 Screen Protector	12.40
1-Nov-19	31-Oct-19	Agri Media Limited	novachem manual for the instruction on use of agrichemicals	195.50
1-Nov-19	31-Oct-19	Nz Safety Blackwoods	Work boots for volunteer at Victoria Park	213.17
1-Nov-19	31-Oct-19	Gilt Edge Sydenham	Edging for carpet tiles in Brent Harris exhibition	24.40
1-Nov-19	31-Oct-19	Bunnings - 9476	Netting for birds in Athletics shed	17.54
1-Nov-19	31-Oct-19	Bunnings - 9476	Stapler and staples for netting install at Nga Puna Wai	140.71
1-Nov-19	31-Oct-19	Bunnings - 9476	fixture and fitting	5.00
1-Nov-19	31-Oct-19	Curator Espresso Bar	Coffee while installing Louise Henderson: From Life	3.60
1-Nov-19	31-Oct-19	Campaignmonitor.Co	Test for Newslite	8.17
1-Nov-19	31-Oct-19	Campaignmonitor.Co	Test for Newslite	8.17
1-Nov-19	31-Oct-19	Campaignmonitor.Co	Whats On newsletter	190.54
1-Nov-19	31-Oct-19	Wilson Parking	Parking at Civic car park for meetings	14.60
1-Nov-19	31-Oct-19	Nova Energy	River of Words interactive installation - 110 Cashel Street	94.89
1-Nov-19	31-Oct-19	Wilson Parking	Parking for meeting	10.60
1-Nov-19	31-Oct-19	Countdown	Afternoon tea for customers - older adults programme	22.99
1-Nov-19	31-Oct-19	Bunnings - 9476	spray paint for touch up Tukutuku panels	21.50
1-Nov-19	31-Oct-19	Terra Viva Home & Garden	Garden plants	104.93
1-Nov-19	31-Oct-19	Bunnings - 9476	rope and stands - friendship corner	139.47
1-Nov-19	31-Oct-19	Bunnings - 9476	ITTI Bunnings WD40 Saveen	29.98

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1-Nov-19	31-Oct-19	Sigma Aldrich Nz	TRACE METALS FOR LAB	187.45
1-Nov-19	31-Oct-19	Ross Galt Lock & Key	returned federal lock after swing game moved and exchanged for one that fits the gate	88.50
1-Nov-19	31-Oct-19	Bp 2go Linwood	Fireworks Spectacular 2019 - Place Makers - Batteries for parking wands	11.96
1-Nov-19	31-Oct-19	New World Durham Street	Fireworks Spectacular 2019 - New World - Event Staff Tea Coffee and snacks	53.57
1-Nov-19	31-Oct-19	Placemakers Riccarton	Fireworks Spectacular 2019 - Place Makers - Dazzle paint for marking out event	74.61
1-Nov-19	31-Oct-19	New World Bishopdale	Catering for Papanui-Innes Community Board Pre-Inaugural Meeting on 1 November 2019	30.36
1-Nov-19	31-Oct-19	Oborns Nautical Rcctn	Replacement shackles for learn to swim lane rope leisure pool	47.10
1-Nov-19	31-Oct-19	Casbolts	Motorbike helmet	149.00
1-Nov-19	31-Oct-19	Bunnings - 9476	Cable ties for hastening temporary labels for the Friends Cook, Banks and Solander 250th walks	23.48
1-Nov-19	31-Oct-19	Nz Red Cross	Replacement pads for AED	345.00
1-Nov-19	31-Oct-19	Safet	Workplace Safety - Community Recreation budget – Trailer equipment	43.33
1-Nov-19	31-Oct-19	Safet	Workplace Safety - Community Recreation budget – Trailer equipment	79.95
1-Nov-19	1-Nov-19	Airbus Express Limited	Airbus Auckland airport to city return. In Auckland for Louise Henderson opening	32.00
1-Nov-19	1-Nov-19	Addressfinder By Ablet	Monthly software licence - Libraries	149.50
1-Nov-19	1-Nov-19	Fendalton Service Ctr	Parking Coupons - staff and Elected member	62.00
1-Nov-19	1-Nov-19	Halswell Butchery	Sausages for spring volunteer bbq	83.25
1-Nov-19	1-Nov-19	Freshchoice City Mkt	Catering for leaving function.	205.58
1-Nov-19	1-Nov-19	Mojo Gallery	Lunch while installing Louise Henderson: from Life	26.50
1-Nov-19	1-Nov-19	Armstrong Locksmiths	3 keys for Riccarton Service desk and 1 for our civic stock - general hire keys	64.80
1-Nov-19	1-Nov-19	Twl 181 Belfast	Bubble machine for storytime to replace our broken one	30.00
1-Nov-19	1-Nov-19	Mitre 10 Mega Papanui	Gallery tools and storage equipment	47.31
1-Nov-19	1-Nov-19	Mitre 10 Mega Papanui	ATL exhibition supplies	67.73
1-Nov-19	1-Nov-19	Mitre 10 Mega Papanui	Garden tree stakes x 6, Garden gloves x 3	137.85
1-Nov-19	1-Nov-19	New World Kaiapoi	Catering for Papanui-Innes Pre-Inaugural meeting 1 November 2019	8.98
1-Nov-19	1-Nov-19	Battery Masta Ltd	BatteryMasta - A23 batteries - for alarm ringer - HA.	20.00
1-Nov-19	1-Nov-19	Total Pos Solutions	Eftpos rolls	34.50
1-Nov-19	1-Nov-19	New World Durham Street	Hagley Oval Match Day lunches (BBQ)	138.85
4-Nov-19	30-Oct-19	Goformz	ITCC Goformz Health Licensing mthly sub	121.12
4-Nov-19	31-Oct-19	Facebk *dybh2qss62	October Facebook charges for Neighbourhood survey, Guy Fawkes and Pioneer lease.	53.50
4-Nov-19	31-Oct-19	Campaignmonitor.Co	Newsline 1 November	69.35
4-Nov-19	31-Oct-19	Facebk *fgnmdpjr2	Facebook The Edge NYE19 post	74.58
4-Nov-19	31-Oct-19	Facebk *4z8p6n6t62	October Facebook charges for Kickstart, Walking Festival, Heritage Festival, Elections	1000.00
4-Nov-19	31-Oct-19	Facebk *d6v2qmes92	Facebook post boost for Banks and Solander programme	10.00
4-Nov-19	31-Oct-19	Facebk *8db3sn6nr2	Facebook promotions - Photohunt.	198.58
4-Nov-19	31-Oct-19	Facebk *s368dpjzs2	Facebook promotions - Various events.	330.95
4-Nov-19	31-Oct-19	Facebk *nvsnlpetp2	Travel information post on Facebook	4.55
4-Nov-19	31-Oct-19	Paypal *flagseller	Paypal (Web Solutions Ltd) - Community Recreation budget – Events trailer equipment.	76.94
4-Nov-19	1-Nov-19	Vodafone NZ The Palms	Sim card for Vic Park Gate	25.00
4-Nov-19	1-Nov-19	French Bakery Limited	Bakery for spring volunteer bbq	19.10
4-Nov-19	1-Nov-19	New World St Martins	Baking for spring volunteer bbq	130.30

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4-Nov-19	1-Nov-19	Curator Espresso Bar	Coffee while in Auckland for Louise Henderson: From Life installation and floortalk	3.60
4-Nov-19	1-Nov-19	Createsend.Com Ema	Parks Coast and Plains Volunteers - Spring 2019	7.92
4-Nov-19	1-Nov-19	Nz Safety Blackwoods	Insulation tape for cables etc	7.36
4-Nov-19	1-Nov-19	Nz Safety Blackwoods	Safety vests - fluoro vests	99.16
4-Nov-19	1-Nov-19	Evolution Cycles	New brakes for bike fleet	187.04
4-Nov-19	1-Nov-19	New World Halswell	Recruitment day for volunteers	146.50
4-Nov-19	1-Nov-19	Super Cheap Auto	Portable vehicle battery charger	169.99
4-Nov-19	1-Nov-19	Dominos Pizza	Recruitment day for Rescue team volunteers	457.60
4-Nov-19	1-Nov-19	Fulcrumapp.Com	Supply of data capture tool CWW assets	1091.84
4-Nov-19	1-Nov-19	Hose Supplies	Supplies for playground maintenance	161.00
4-Nov-19	1-Nov-19	Fulcrumapp.Com	Data collection software monthly account for District Planning	60.65
4-Nov-19	1-Nov-19	Blue Lady	Training - Carbon & Energy Management	17.00
4-Nov-19	1-Nov-19	Gold Band Taxis	Training - Carbon & Energy Management	35.00
4-Nov-19	1-Nov-19	Wgtn Combined Taxis	Training - Carbon & Energy Management	46.20
4-Nov-19	1-Nov-19	Peninsula Trading Post	watering can for garden	29.99
4-Nov-19	1-Nov-19	Hynds Pipe Systems Limite	Hi Vis safety Vest	14.18
4-Nov-19	1-Nov-19	Nightlife Music	Jellie park nightlife fees	344.72
4-Nov-19	1-Nov-19	Nightlife Music	Pioneer nightlife fee	344.72
4-Nov-19	1-Nov-19	Nightlife Music	QEII nightlife monthly fee	438.72
4-Nov-19	1-Nov-19	Tai Tapu Mowers & Hire Lt	Thumper hire for road repairs	200.00
4-Nov-19	1-Nov-19	Countdown	Catering items for the consultation meeting with the March-15 victims families on 1 November	20.40
4-Nov-19	1-Nov-19	Mighty Ape Limited	Replacement battery pack - AR	47.50
4-Nov-19	1-Nov-19	Leading Solutions	3 x Redpark gigabit PoE extenders - Exhibition space replacements - Tūranga	851.20
4-Nov-19	1-Nov-19	Ideal Electrical	Fluorescent Tubes	150.94
4-Nov-19	1-Nov-19	The Service Company Ltd C	Bio-Zyme Cleaning Products	228.85
4-Nov-19	1-Nov-19	Interwaste	2 Boxes for recycling fluorescent tubes	282.60
4-Nov-19	1-Nov-19	Wp-Botanic Gardens	annual subscription	1035.55
4-Nov-19	1-Nov-19	Countdown	Batteries	25.00
4-Nov-19	1-Nov-19	Twl 123 Eastgate	tools for artist	25.00
4-Nov-19	1-Nov-19	Paypal *emax Online	Paypal (eMax) - Community Recreation budget – Events trailer equipment	39.84
4-Nov-19	1-Nov-19	Paypal *biggamecomp	Paypal (The Big Game Company) - Community Recreation budget – Events trailer equipment.	125.00
4-Nov-19	1-Nov-19	Homemart	HomeMart - Community Recreation budget – Events trailer equipment	133.97
4-Nov-19	2-Nov-19	Countdown	Dishwasher Tabs for QEII Staff Room	19.99
4-Nov-19	2-Nov-19	The Bakehouse Cashmere	Baking for spring volunteer bbq	9.00
4-Nov-19	2-Nov-19	Mojo Gallery	Coffee while installing Louise Henderson: From Life	4.00
4-Nov-19	2-Nov-19	Wishbone Auckland Airpo	Dinner while traveling for the installation and opening of Louise Henderson: From Life	6.20
4-Nov-19	2-Nov-19	Scarecrow	Lunch while in Auckland for Louise Henderson: From Life installation and floortalk	23.00
4-Nov-19	2-Nov-19	Charge.Prezi.Com	Prezi.Com automatic subscription renewal	440.56
4-Nov-19	2-Nov-19	Mitre 10 Mega Ferrymead	Small bag of concrete mix to fix a bench seat installation	10.98
4-Nov-19	2-Nov-19	Glo.Com	Online yoga training tool for staff	28.73
4-Nov-19	2-Nov-19	Countdown	Bottle water for event staff at Apprentices Graduation Ceremony on 5 November.	10.00
4-Nov-19	2-Nov-19	Umbrellar	Track status web hosting fee	189.75
4-Nov-19	2-Nov-19	Kaikoura Hammer Hardware	vegetable garden netting	21.39
4-Nov-19	2-Nov-19	Central Innovation	ITCC ArchiCAD mthly sub	339.25
4-Nov-19	3-Nov-19	Bunnings - 9482	Restock of poolside general cleaning equipment and products	153.35
4-Nov-19	3-Nov-19	Ecodrop Metro	dump fees	10.80

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Nov-19	3-Nov-19	Amazon Web Services	Hosting services for various Smart Christchurch projects.	102.70
4-Nov-19	3-Nov-19	Timely Limited	monthly booking system for phones	40.25
4-Nov-19	3-Nov-19	Msft * E04009f4dg	Monthly Office365 sub	3.62
4-Nov-19	3-Nov-19	Bunnings - 9482	bird pest stuff	16.88
4-Nov-19	4-Nov-19	New World Fendalton	Catering of FWH CB Inaugural Meeting	63.95
4-Nov-19	4-Nov-19	Sushi Time Avonhead	Catering of FWH CB Inaugural Meeting	66.00
4-Nov-19	4-Nov-19	Challenge Halswell	Flat tyre repair on Mower (Parks) Nga Puna Wai	25.00
4-Nov-19	4-Nov-19	Eb *new Zealand River	Dinner tickets for NZ River Awards Ceremony in Wellington	180.00
4-Nov-19	4-Nov-19	Countdown	Catering for pre innagural meeting of the Coastal-Burwood Community Board.	5.50
4-Nov-19	4-Nov-19	New World Prestons	D battries for pest camera	45.98
4-Nov-19	4-Nov-19	Connovation	Trap Lure 18x18mm Peanut	211.72
4-Nov-19	4-Nov-19	Pak N Save Wainoni	Milk for New Brighton	4.58
4-Nov-19	4-Nov-19	Chch City Council Civic	Parking coupons purchased on behalf of The Finger Tip Library	93.00
4-Nov-19	4-Nov-19	New World Halswell	Milk for staffroom ( milk order didn't arrive in time)	5.58
4-Nov-19	4-Nov-19	Cactus Outdoor Limited	Cactus pants for 8 month seasonal staff on pest team	149.00
4-Nov-19	4-Nov-19	Mitre 10 Mega Papanui	New Tru close gate hinges for pool fence at Abberley Park	44.60
4-Nov-19	4-Nov-19	Mitre 10 Mega Papanui	magnets for the shelves at Redwood	15.27
4-Nov-19	4-Nov-19	Winstone Glass	Replace mirror in gym	250.00
4-Nov-19	4-Nov-19	Chch City Council Civic	thank you IHC	10.50
5-Nov-19	3-Nov-19	Createsend.Com Ema	Lyttelton Harbour Wastewater Project	11.16
5-Nov-19	3-Nov-19	Html Email Check	ITDC html email check mthly sub	23.87
5-Nov-19	3-Nov-19	Nordic Rooms	Giftware for resale in B G V C Giftshop	605.38
5-Nov-19	4-Nov-19	Fosters Outdoor Power	line for line trimmers & replacement chains for 14" chainsaw	212.50
5-Nov-19	4-Nov-19	Pmp Maxum Limited	Distribution of Avonhead Community Trust Survey	405.80
5-Nov-19	4-Nov-19	Saecowilson - Christch	Gasket Paper Workshop Consumables - WO	876.61
5-Nov-19	4-Nov-19	Bunnings - 9476	Screws for Jeliie Wall - Brackets	4.69
5-Nov-19	4-Nov-19	Bunnings - 9476	Pins for panels - Jellie wall - Admin	19.76
5-Nov-19	4-Nov-19	Whitcoulls Sth City 95	Prizes for Hansel and Gretel Network Wide Event	116.94
5-Nov-19	4-Nov-19	Whitcoulls Riccarton 50	Inaugural Meeting Stationery	38.97
5-Nov-19	4-Nov-19	The Big Game Company Ltd	freight for chest pieces Gloucester reserve	78.80
5-Nov-19	4-Nov-19	Relish Catering	Catering for 30 October Akaroa Treated Wastewater Reuse Options Working Party Meeting	284.05
5-Nov-19	4-Nov-19	Createsend.Com Ema	Water Supply Update - 4 November	23.02
5-Nov-19	4-Nov-19	Wilson Parking	parking costs for meeting attendance	10.60
5-Nov-19	4-Nov-19	New World Durham Street	Fortnightly training CD Center volunteers	15.33
5-Nov-19	4-Nov-19	Business Fitness Nz	Not Time Management but Self-Management 2019 for LSU unit	195.50
5-Nov-19	4-Nov-19	Airport Flyer	Airport bus from airport to hotel for course in Wellington	12.00
5-Nov-19	4-Nov-19	Willis St Hospo	Dinner when in Wellington for course.	16.00
5-Nov-19	4-Nov-19	Nz Safety Blackwoods	General PPE for summer staff	563.59
5-Nov-19	4-Nov-19	Wilson P988	parking building fee for attending recruitment meeting at Civic Building	8.10
5-Nov-19	4-Nov-19	Bp Connect Hoon Hay	Fuel for CCC card as BP card didn't work	53.40
5-Nov-19	4-Nov-19	Chch City Council Civic	Book of CCC parking vouchers for staff travel	31.00
5-Nov-19	4-Nov-19	Ecodrop Parkhouse	Green Waste charges	10.80
5-Nov-19	4-Nov-19	Norjo Motorcycles	motor bike helmet	170.00
5-Nov-19	4-Nov-19	Nz Safety Blackwoods	PPE for seasonal staff	650.95
5-Nov-19	5-Nov-19	Mrc Global (NZ) Ltd	G3 Cylinder Heads - WO	234.26
5-Nov-19	5-Nov-19	Goldpine Christchurch	Gate + hinges for pump vale - McMahon entrance	182.21
5-Nov-19	5-Nov-19	Twl 178 Barrington	Park and Stride Event Supplies	8.97

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Nov-19	5-Nov-19	Mister Minit Barrington	Park and Stride Event Supplies	29.70
5-Nov-19	5-Nov-19	Paper Plus Barrington	Park and Stride Event Supplies	49.96
5-Nov-19	5-Nov-19	Mitre 10 Mega Ferrymead	non-slip mats for Service desk civic	60.00
5-Nov-19	5-Nov-19	Torpedo7	2 X Slam Ball to replace old ones.	57.48
5-Nov-19	5-Nov-19	Ferntech NZ Limited	DJI Phantom 4 Pro replacement parts	690.00
5-Nov-19	5-Nov-19	The Caxton Press	Printing ATL exhibition	110.40
5-Nov-19	5-Nov-19	Ssang Yong	Purchase of mats and seat covers for the EV van for protection.	598.00
5-Nov-19	5-Nov-19	Jaycar Pty Ltd	2 x HDMI Cables - Exhibition space. Tūranga.	45.80
5-Nov-19	5-Nov-19	Burwood Produce	animal area carrots and hay	77.00
5-Nov-19	5-Nov-19	Pak N Save Riccarton	Pak'nSave Riccarton – Air freshener for Boardroom	7.99
5-Nov-19	5-Nov-19	Themarket.Com	Themarket.Com - Community Recreation budget – Event trailer kit	116.97
6-Nov-19	3-Nov-19	Paypal *ebay Lovelysar	Nepenthes Seed	37.06
6-Nov-19	4-Nov-19	Www.Aliexpress.Com	supplies for summer Holiday Activities across the Network	103.80
6-Nov-19	4-Nov-19	Myzone Apac Pty Ltd	Myzone belts for sale	351.82
6-Nov-19	4-Nov-19	Paypal *opifexindus	Library book	56.27
6-Nov-19	5-Nov-19	Briscoes	Tea towels for staff room	64.96
6-Nov-19	5-Nov-19	Badge King	50x Welcome badges for FOH staff to wear, reflecting the exhibition Wheriko	86.82
6-Nov-19	5-Nov-19	Wilson Parking	Parking to attend meeting	8.60
6-Nov-19	5-Nov-19	Akaroa Motor Garage	Fuel to attend meeting	30.00
6-Nov-19	5-Nov-19	Court Theatre	Personal Use in Error - Reimbursed direct to card 12/11/19	13.50
6-Nov-19	5-Nov-19	Ccc Art Gallery Car Prk	workshop - Car Parking	17.00
6-Nov-19	5-Nov-19	Nz Safety Blackwoods	Safety pants	172.50
6-Nov-19	5-Nov-19	Minit Northlands Mall	Keys cut for Sports Hall at Graham Condon	19.80
6-Nov-19	5-Nov-19	Bunnings - 9482	Fans for fitness centre Cardio equipment, and membership admins.	127.93
6-Nov-19	5-Nov-19	Southern Woods Nursery	Plants for park x226	822.94
6-Nov-19	5-Nov-19	Relish Catering	Lunch and Morning tea for off site training day at Old Stone House 29 October	769.93
6-Nov-19	5-Nov-19	Franks	Breakfast when on training course in Wellington	13.50
6-Nov-19	5-Nov-19	New World Fendalton	Bottle water for the VIP guests and event staff, Canterbury Apprentices Graduation Ceremony on 5 Nov	19.98
6-Nov-19	5-Nov-19	Bunnings - 9476	Marine silicone to repair skimmers cracks to stop leaks in side of pool	28.96
6-Nov-19	5-Nov-19	Mulford Plastics (Nz	Off cut pieces of PVC plastic for the mounting of the slide at the pool in the Botanic Gardens	115.00
6-Nov-19	5-Nov-19	Ross Galt Lock & Key	Extra Transponder key for the Paddling Pool water test car.Cylinder key for pool fence gate	191.00
6-Nov-19	5-Nov-19	The Drawing Room Limite	ATL exhibition display labels paper	7.89
6-Nov-19	5-Nov-19	Carters	insulation for gallery cabinets and hanging screws	38.47
6-Nov-19	5-Nov-19	Bunnings - 9476	General garden mtnc requirements	103.82
6-Nov-19	5-Nov-19	Dunedin Art Gallery	Image supply and reproduction permission for image of Gretchen Albrecht painting, to be reproduced	143.00
6-Nov-19	5-Nov-19	Bunnings - 9482	Product to remove masking tape from Kitchen Cabins windows	37.33
6-Nov-19	5-Nov-19	Uoa Auckland Unipress	Library book	72.00
6-Nov-19	5-Nov-19	Alpeco Limited	Mink Police Txt unit trigger cost for notifications of trap being set off	10.17
6-Nov-19	5-Nov-19	Salisbury Marketing Ltd	Giftware for resale in B G V C Giftshop	76.25
6-Nov-19	5-Nov-19	Kmart - Riccarton	Kmart – Miscellaneous materials for Boardroom.	63.00
6-Nov-19	6-Nov-19	Countdown	Rec Centre Partnership celebration	45.00
6-Nov-19	6-Nov-19	Nz Institute Of Landsc	Attend NZILA Conference	631.35



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6-Nov-19	6-Nov-19	Parsley And Sage	Community Board food for Inaugural meeting on 4 November 2019.	141.98
6-Nov-19	6-Nov-19	Mitre 10 Mega Ferrymead	non-slip mats for Service desk civic	100.00
6-Nov-19	6-Nov-19	Ccc Art Gallery Car Prk	Art Gallery car park for meetings at Civic	6.00
6-Nov-19	6-Nov-19	Twl 175 South City	Replacement of wall clock required for ground floor of Turanga Library	18.00
6-Nov-19	6-Nov-19	Eb *culturally Ethnica	Culturally, Ethnically and Linguistically diverse parties in Courts Webinar	54.08
6-Nov-19	6-Nov-19	Shirley Service Centre	Vouchers for staff travel	31.00
6-Nov-19	6-Nov-19	La Cloche Terrace	Breakfast at course in Wellington	9.70
6-Nov-19	6-Nov-19	Fab Plastics Limited	perspex stands fpr shop	104.60
6-Nov-19	6-Nov-19	Ccc Art Gallery Car Prk	Parking while in Civic	6.00
6-Nov-19	6-Nov-19	Goldpine Christchurch	Gates replacements for stock fences plus spares.	555.75
6-Nov-19	6-Nov-19	Icons	Refreshment - ALGIM Conference Wellington	13.00
6-Nov-19	6-Nov-19	Green Cabs Ltd	Taxi fare from ALGIM conference to Wellington airport.	42.80
6-Nov-19	6-Nov-19	Mitre 10 Beckenham	Drymix easycrrete for signage install work	21.54
6-Nov-19	6-Nov-19	Mitre 10 Mega Papanui	Replacement nuts, washers, dyna bolts, cut off wheels, drill bits for maintenance of summer pools	196.06
6-Nov-19	6-Nov-19	Fab Plastics Limited	FAB Plastics: side mounts for public MFDs / Omegas/	120.75
6-Nov-19	6-Nov-19	Xcm Group Limited	Blue jackets	235.98
6-Nov-19	6-Nov-19	Supervalu Sumner	Milk for Matuku Takotako staff room October	27.36
6-Nov-19	6-Nov-19	Le Forge	Giftware for resale in B G V C Giftshop	582.19
7-Nov-19	31-Oct-19	Allprint Marktg Srvces	Membership Discount Stickers for Retail Operation	441.46
7-Nov-19	4-Nov-19	Paypal *ebay Lovelysar	Credit Voucher Paypal *ebay Lovelysar	-8.13
7-Nov-19	5-Nov-19	Fulcrumapp.Com	Fee for Fulcrum users for data collection	183.03
7-Nov-19	5-Nov-19	Paypal *nzpcn	Credit Voucher Paypal *nzpcn - NZ Plant Conservation trust conference fee	-40.00
7-Nov-19	5-Nov-19	Gen Register Office	Steel birth certificate	22.81
7-Nov-19	6-Nov-19	Appliance Pros	dish washer repairs	98.00
7-Nov-19	6-Nov-19	Caltex Hornby	Milk for staffroom	10.40
7-Nov-19	6-Nov-19	S & T Stainless	TWRF Flushing Modifications - WO	219.94
7-Nov-19	6-Nov-19	Hcd Christchurch	TWRF Flushing Modifications - WO	470.22
7-Nov-19	6-Nov-19	Ccc Art Gallery Car Prk	Car Parking - course	17.00
7-Nov-19	6-Nov-19	Cotters Electrical Ltd	Repair to vacuum hose	40.00
7-Nov-19	6-Nov-19	Wilson Parking	parking costs for meeting attendance	14.60
7-Nov-19	6-Nov-19	Repco	Light Bulbs x12.	4.99
7-Nov-19	6-Nov-19	Bunnings - 9476	Gear for park, hook shackle lock dimple chain.	83.68
7-Nov-19	6-Nov-19	Nz Safety Blackwoods	Fire EXT , Boots x2.	583.74
7-Nov-19	6-Nov-19	Engineering New Zealand	Payment of 2019/2020 annual renewal for Engineering NZ professional membership	483.00
7-Nov-19	6-Nov-19	Nz Safety Blackwoods	Safety Boots	211.28
7-Nov-19	6-Nov-19	Craft Station	Yearly advertising on Little River craft and info Station web and displaying our brochures	75.00
7-Nov-19	6-Nov-19	Avebury House Communit	Room rental for Red Zone consultation open house	75.00
7-Nov-19	6-Nov-19	Fosters Outdoor Power	pruning shears for boundary gorse control	243.00
7-Nov-19	6-Nov-19	Nz Institute Of Surveyors	Unit Title Webinar	57.50
7-Nov-19	6-Nov-19	Capital Taxis	Taxi fare from Wellington Airport to ALGIM conference venue.	57.60
7-Nov-19	6-Nov-19	Highway 1	Miscellaneous speciality roading materials -	108.10
7-Nov-19	6-Nov-19	Akaroa Motor Garage	Warrant & work on camp ute	85.00
7-Nov-19	6-Nov-19	Paris Bakery & Cafe	Food expenses for collection trip (to Nelson) for Bensemman	9.20
7-Nov-19	6-Nov-19	The Rivers Cafe	Food expenses for collection trip (to Nelson) for Bensemman	34.00

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7-Nov-19	6-Nov-19	Bunnings - 9476	Drill bit, cleaner, pads for cleaning graffiti off the bottom of the botanic gardens pool. 2No. 9vol	46.39
7-Nov-19	6-Nov-19	Bunnings - 9476	Fitting hose hangers to plantroom at Belfast pool	47.20
7-Nov-19	6-Nov-19	Nz Safety Blackwoods	Volunteer vests	616.26
7-Nov-19	7-Nov-19	Hauland Imports	Goods for resale	288.79
7-Nov-19	7-Nov-19	McCormack&mckellar Auctio	Purchase of Eileen Mayo and Lily Scott works for Christchurch Art Gallery collection	2583.16
7-Nov-19	7-Nov-19	Mitre 10 Mega Ferrymead	Workshop Consumables - WO	40.97
7-Nov-19	7-Nov-19	Mitre 10 Beckenham	New batteries for Terri Te Au's remote control in Maori Moving Image exhibition	6.97
7-Nov-19	7-Nov-19	Countdown	Huggies Little Swimmers for Resale	38.97
7-Nov-19	7-Nov-19	Wsl Riccarton	Park and Stride Event Supplies	19.00
7-Nov-19	7-Nov-19	Parsley And Sage	Community Board Inaugural Meeting Catering	161.58
7-Nov-19	7-Nov-19	Countdown	Biscuits for customer te reo group	4.00
7-Nov-19	7-Nov-19	Countdown	Milk for staffroom as no delivery by supplier	13.05
7-Nov-19	7-Nov-19	Four Square Murchison	Food expenses for collection trip (to Nelson) for Bensemman	5.78
7-Nov-19	7-Nov-19	Alpine Motor Inn	Food expenses for collection trip (to Nelson) for Bensemman	28.99
7-Nov-19	7-Nov-19	Morrison Street Cafe	Food expenses for collection trip (to Nelson) for Bensemman	50.50
7-Nov-19	7-Nov-19	Mitre 10 Beckenham	Resources for use with education programmes	9.98
7-Nov-19	7-Nov-19	The Drawing Room Limite	ATL Exhibition display supplies	4.50
7-Nov-19	7-Nov-19	Mitre 10 Mega Hornby	Plants for section E	97.48
7-Nov-19	7-Nov-19	Southern Woods Nursery	Plants for section E	185.66
7-Nov-19	7-Nov-19	Battery Masta Ltd	replacement battery for video remote	5.00
7-Nov-19	7-Nov-19	Npd Moorhouse	Milk for Carlyle	7.18
7-Nov-19	7-Nov-19	Mitre 10 Mega Papanui	15 first aid kits for staff	194.25
7-Nov-19	7-Nov-19	New World Prestons	Grocerys for resale in the shop	33.14
8-Nov-19	5-Nov-19	Paypal *happyhireli	Stage at community event	150.00
8-Nov-19	6-Nov-19	Spotify P0d65ea2fb	Music licence for the Art Gallery	14.99
8-Nov-19	6-Nov-19	Dri*gallup	Strengthefinders course - Papanui Innes Bommunity Board	225.01
8-Nov-19	6-Nov-19	Christchurch Airport	Parking fee at Christchurch Airport. Travel to ALGIM conference in Wellington.	30.00
8-Nov-19	6-Nov-19	Urban Eatery & Oyster Bar	Food expenses for collection trip (to Nelson) for Bensemman	73.00
8-Nov-19	7-Nov-19	Bunnings - 9482	plywood shovel no more caps	366.77
8-Nov-19	7-Nov-19	Wilson Parking	Wilson Parking - Meeting	24.60
8-Nov-19	7-Nov-19	Badge King	Goods for resale	316.25
8-Nov-19	7-Nov-19	Kevin Daly Mowers Ltd	repairs to billy goat blower plant 5168	33.00
8-Nov-19	7-Nov-19	Wsl Papanui	Resealable plastic bags for keeping Customer Valuables secure at Reception	15.98
8-Nov-19	7-Nov-19	New World Halswell	Park and Stride Event Supplies	54.42
8-Nov-19	7-Nov-19	New World Halswell	Personal Use in Error - Reimbursed direct to card 12/11/19	22.99
8-Nov-19	7-Nov-19	Bikanervalva	Sweets for Diwali	115.00
8-Nov-19	7-Nov-19	Safet	Restock of poolside 1st Aid supplies	463.96
8-Nov-19	7-Nov-19	Wilson Parking	Wilson Parking - Meeting	18.60
8-Nov-19	7-Nov-19	Wilson Parking	Parking for meeting	12.60
8-Nov-19	7-Nov-19	Culverden Tearooms 2014 L	Food expenses for collection trip (to Nelson) for Bensemman	3.50
8-Nov-19	7-Nov-19	Ccc Art Gallery Car Prk	PARKING FOR MEETING IN TOWN	10.00
8-Nov-19	7-Nov-19	Omc Power Equipment	Chainsaw maintenance tools	215.99
8-Nov-19	7-Nov-19	Paramount Pools & Spa	Replacement leaf scoops and poles and spare nets for summer pools	348.78
8-Nov-19	7-Nov-19	Bunnings - 9482	Rope for Roto K boat work	18.76
8-Nov-19	7-Nov-19	Stihl Shop Northwood	Hand saws	299.00
8-Nov-19	7-Nov-19	Papertree	Courier bag for unit standard assessor moderation process	8.00

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8-Nov-19	7-Nov-19	Frozen Direct 2010	Catering for Papanui-Innes Community Board Inaugural Meeting - 8 November 2019	30.50
8-Nov-19	7-Nov-19	New World Kaiapoi	Catering for Papanui-Innes Community Board Inaugural Meeting - 8 November 2019	38.32
8-Nov-19	7-Nov-19	The Frontrunner Bushin	Shoes	180.00
8-Nov-19	7-Nov-19	Bunnings - 9482	Decking oil coach screws sand paper	92.94
8-Nov-19	8-Nov-19	New World Durham Street	Hair Spray for Nebular Art lessons	20.67
8-Nov-19	8-Nov-19	Hampton & Co Ltd	Pruning saw + attachments	926.73
8-Nov-19	8-Nov-19	Pak N Save Wainoni	Huggies Little Swimmers for Resale	689.40
8-Nov-19	8-Nov-19	Bean There Mobile Coffee	Park and Stride Event Supplies	240.00
8-Nov-19	8-Nov-19	Twl 175 South City	Sun Hat	10.00
8-Nov-19	8-Nov-19	Four Square Akaroa	tea, coffee, milk, cleaning products etc	71.79
8-Nov-19	8-Nov-19	Messenger Services Ltd	Sub60 Service WGN to CHC	20.23
8-Nov-19	8-Nov-19	McG Temporary Fence Ltd	Fence hire 7 - 8 November 2019 Installed 19 x 2.5m panels - 7 November 2019 - 5 December 2019	244.38
8-Nov-19	8-Nov-19	Briscoes Chch Salisbury	HAND VAC FOR LAB	69.99
8-Nov-19	8-Nov-19	Countdown	koha for mental health guest speakers at Linwood Team Meeting	29.00
8-Nov-19	8-Nov-19	Halswell Butchery	sausages for volunteer working bee	31.50
8-Nov-19	8-Nov-19	Garden Box	Springfield chip and Amuri lime for native section	22.80
8-Nov-19	8-Nov-19	Texture Plants Lt	Muelenbeckia complexa 'Poor Knights' x 3 for section F	29.97
8-Nov-19	8-Nov-19	Little River Cafe & Sto	Meal - trip to deliver the Menzies Pataka to Akaroa museum	35.10
8-Nov-19	8-Nov-19	Wsl South City	Bratech bracket arm for test Press Reader kiosk (McNAbbK)	79.99
8-Nov-19	8-Nov-19	Aarque Group Limited	Roland Ink for vinyl cutter.	564.47
8-Nov-19	8-Nov-19	Mitre 10 Mega Papanui	Scotch guard for new yellow hi viz jackets	144.75
8-Nov-19	8-Nov-19	Mitre 10 Mega Hornby	12 first aid kits for officers	155.40
8-Nov-19	8-Nov-19	Mitre 10 Mega Papanui	cargo nets for rubbish on trailers trucks, drill bits and driver tiedowns	133.96
11-Nov-19	7-Nov-19	Apple.Com/Bill	Monthly software licence - Libraries	78.25
11-Nov-19	7-Nov-19	Dominos Hornby	Park and Stride Event Supplies	5.00
11-Nov-19	7-Nov-19	Dominos Hornby	Park and Stride Event Supplies	10.40
11-Nov-19	7-Nov-19	Campaignmonitor.Co	Newsline 8 November 2019	70.10
11-Nov-19	7-Nov-19	Highcharts Cloud	Electronic monthly subscription to chart building software for Greater Christchurch	14.51
11-Nov-19	7-Nov-19	Surveymonkey	Survey Monkey Subscription Renewal	39.00
11-Nov-19	7-Nov-19	Fluidquip Australia	for Chem lab	80.16
11-Nov-19	7-Nov-19	Spot	another tracking device for field staff	41.69
11-Nov-19	7-Nov-19	Ab* Abebooks.Co G76ibb	Library book	78.66
11-Nov-19	8-Nov-19	Trucks Nz	rubbish truck repairs pto	514.91
11-Nov-19	8-Nov-19	Wilson Parking	Wilson Parking - Meeting Civic	14.60
11-Nov-19	8-Nov-19	Wilson Parking	Wilson Parking - Meeting Civic	14.60
11-Nov-19	8-Nov-19	Bunnings - 9476	Chain oil for polesaw	12.95
11-Nov-19	8-Nov-19	Christchurch Airport	parking at CHC airport to attend River Awards in Wellington	30.00
11-Nov-19	8-Nov-19	Createsend.Com Ema	Delivery of Art Gallery's November enewsletter	143.08
11-Nov-19	8-Nov-19	Wilson Parking	Parking at Civic. Forgot to get receipt	14.60
11-Nov-19	8-Nov-19	Charge.Prezi.Com	Credit Voucher (USD 276.00) Charge. Prezi.Com Prezi.Com automatic subscription renewal	-432.31
11-Nov-19	8-Nov-19	Photoforum-Nz	Photo Forum subscription 2019	85.00
11-Nov-19	8-Nov-19	Energysmart	Mulch Reinforced 750gsm 1.95mx30m and sugar resin pegs 500 pegs per box.	605.27
11-Nov-19	8-Nov-19	Foundation	Catering for Enliven Workshop meeting - included external staff	41.20
11-Nov-19	8-Nov-19	Avon Engineering Suply	sanding belts and T hex key for workshop support	90.00
11-Nov-19	8-Nov-19	Garmin Europe Ltd	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Nov-19	8-Nov-19	Bunnings - 9482	Gallery equipment - Pliers	9.97
11-Nov-19	8-Nov-19	Paknsave Moorhouse	Food/beverage for opening of ATL exhibition	222.59
11-Nov-19	8-Nov-19	Quotable Value Nz	Purchase of Quotable Value construction handbook subscription for Asset Manager Manager	232.00
11-Nov-19	8-Nov-19	Nz Safety Blackwoods	Safety boots and earmuffs	256.56
11-Nov-19	8-Nov-19	Mister Minit South City	2 x cabinet keys cut for VR units at TU. Replacements	21.80
11-Nov-19	8-Nov-19	Roses Auto Electrical	Alcohol test interlock service	45.00
11-Nov-19	8-Nov-19	Dollar Store	Paper plates for children's programming	3.50
11-Nov-19	9-Nov-19	Wilson Parking	Wilson Parking - Meeting	6.60
11-Nov-19	9-Nov-19	Wilson Parking	Wilson Parking - Civic Meeting	6.60
11-Nov-19	9-Nov-19	Rebel Papanui	Whistles for new lifeguards which is part of their uniform	60.68
11-Nov-19	9-Nov-19	SurveyMonkey	Survey Monkey annual subscription for Working@Council survey	420.00
11-Nov-19	9-Nov-19	Twl 128 Hornby	Blue Tack, toilet paper and note book	23.99
11-Nov-19	9-Nov-19	Mosaic By Simo	Refreshments for the Consultation meeting with March15 victims families	300.00
11-Nov-19	9-Nov-19	Asana.Com	Project Management tool fee	545.66
11-Nov-19	10-Nov-19	Couplands Bakeries	Catering for Retirement Function for Hannah Mirabeuno - Approved - 19 / 11 / 2019	95.30
11-Nov-19	10-Nov-19	Ecodrop Metro	dump fees	16.19
11-Nov-19	10-Nov-19	Mitre 10 Mega Ferrymead	Tap fittings purchased for shelter	62.62
11-Nov-19	10-Nov-19	Countdown	coffee and milk for staff tea room	29.91
11-Nov-19	10-Nov-19	Mitre 10 Beckenham	chainsaw bar oil for weed control	34.98
11-Nov-19	10-Nov-19	Pest Control Research	Chew cards for pest animal monitoring	55.35
11-Nov-19	10-Nov-19	Sprout Social, Inc	ITDC Sprout Social mthly sub	520.98
11-Nov-19	10-Nov-19	Vendhq.Com	Software for libraries	1058.20
11-Nov-19	11-Nov-19	Four Square Akaroa	Milk for staff - proper receipt misplaced during library closure	2.99
11-Nov-19	11-Nov-19	Lyttelton Supervalu	Disinfectant needed to clean carpet of dog poo brought in on shoe of customer	4.19
11-Nov-19	11-Nov-19	New World Fendalton	Catering for FWH CB Meetings	10.87
11-Nov-19	11-Nov-19	Mobil Aranui	Midge Fuel - WO	107.78
11-Nov-19	11-Nov-19	Safety & Apparel	Health & Safety Consumables - WO	507.15
11-Nov-19	11-Nov-19	New World Halswell	Milk for smoko room	26.34
11-Nov-19	11-Nov-19	Mitre 10 Mega Papanui	Tent pegs and rope tensioner for Gazebos	18.48
11-Nov-19	11-Nov-19	Relish Catering	Catering for the innagural meeting of the Coastal-Burwood Community Board held on Monday 7th November	213.44
11-Nov-19	11-Nov-19	Relish Catering	Catering Banks Peninsula Community Board meeting	255.31
11-Nov-19	11-Nov-19	Countdown	Resources to be used on education programmes	15.69
11-Nov-19	11-Nov-19	Mitre 10 Mega Ferrymead	Replacement tools for Lyttelton Pool and 4No. Fluorescent starters for out side lights at Lyttelton	40.70
11-Nov-19	11-Nov-19	Mrc Global (NZ) Ltd	New valve and fittings for the return to pool line from the filter at Templeton Pool	243.83
11-Nov-19	11-Nov-19	Mitre 10 Mega Hornby	Misc for curators garden	107.53
11-Nov-19	11-Nov-19	Xcm Group Limited	2 trousers	165.37
11-Nov-19	11-Nov-19	Rubber Stamps	Rubber stamps for Spring kids trail	329.00
11-Nov-19	11-Nov-19	Countdown	Countdown - Catering for Spreydon-Cashmere Community Board Induction, 12 November 2019.	21.70
12-Nov-19	9-Nov-19	Trumba Corporation	Monthly software licence - Libraries	161.72
12-Nov-19	10-Nov-19	Smk*wufoo.Com Charge	Fireworks Spectacular 2019 - Vendor Registration - Wufoo	55.01
12-Nov-19	10-Nov-19	Campaignmonitor.Co	What's On November	190.71
12-Nov-19	10-Nov-19	Guangzhoushihongxiangmaoy	International ranger conference, Nepal Travel expenses	32.68

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Nov-19	10-Nov-19	Spot	tracking device for field staff	41.82
12-Nov-19	11-Nov-19	Shirley Optometrists	short sight computer/phone glasses	224.25
12-Nov-19	11-Nov-19	Alga	Training seminar	28.75
12-Nov-19	11-Nov-19	Hirepool Ltd Hb	Credit Voucher Hirepool Ltd Hb	-23.40
12-Nov-19	11-Nov-19	Hirepool Ltd Hb	hire trailer water-blaster to clean Riccarton ave gate & woodlands bridge	180.00
12-Nov-19	11-Nov-19	Fosters Outdoor Power	repairs to blower plant 1870	224.25
12-Nov-19	11-Nov-19	Bunnings - 9476	Drain clearing rods	32.95
12-Nov-19	11-Nov-19	Countdown	Volunteer Training	98.99
12-Nov-19	11-Nov-19	Ministry Of Justice	Court Lodgement / Filing fees	110.00
12-Nov-19	11-Nov-19	Q Store	Supplies for craft programme	9.95
12-Nov-19	11-Nov-19	Akaroa Motor Garage	New Tyre for Rubbish Trailer	289.50
12-Nov-19	11-Nov-19	Dyers Rd Landscape	Resources to be used on education programmes	17.85
12-Nov-19	11-Nov-19	Bin Inn	Resources to be used on education programmes	19.92
12-Nov-19	11-Nov-19	Trees For Canterbury	Resources to be used on education programmes	48.00
12-Nov-19	11-Nov-19	Seal Imports Chch	New o ring material and glue to repair lint basket seal at Templeton Pool	46.05
12-Nov-19	11-Nov-19	Vegetland	Hazel nuts - Pig traps	21.88
12-Nov-19	11-Nov-19	Connovation	Trap lure	208.32
12-Nov-19	11-Nov-19	Caltex Redwood	milk for Redwood staff room	7.98
12-Nov-19	11-Nov-19	Countdown	EOC Training	178.56
12-Nov-19	11-Nov-19	Mico Papanui 7085	PVC piping	350.55
12-Nov-19	11-Nov-19	Storage Box-Tower Junctio	storage cases for AV gear	164.95
12-Nov-19	11-Nov-19	Bunnings - 9476	Plywood and materials for storage shelf	346.92
12-Nov-19	11-Nov-19	Avonside Wainoni Vet	Vaccination for Education dog Maggie	52.90
12-Nov-19	11-Nov-19	Perennial	Hagley Oval embankment mark out equipment (Ply-fix)	293.12
12-Nov-19	11-Nov-19	Cashel Box Lobby Post Sho	Postage - lost property	9.00
12-Nov-19	11-Nov-19	Salisbury Marketing Ltd	Giftware for resale in B G V C Giftshop	31.03
12-Nov-19	11-Nov-19	Relish Catering	Relish - Catering for Spreydon-Cashmere Community Board inaugural meeting, 6 November 2019	327.98
12-Nov-19	12-Nov-19	Wsl South City	Purchase of Posters for Environment Conference that we sponsored and our Stand we were manning	94.50
12-Nov-19	12-Nov-19	Hampton & Co Ltd	Custom wood for Pioneer cupboard	28.18
12-Nov-19	12-Nov-19	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You	-36.49
12-Nov-19	12-Nov-19	Pricewise Albany	Sunscreen for summer pools	320.71
12-Nov-19	12-Nov-19	Freshchoice City Mkt	Prizes for competition	21.07
12-Nov-19	12-Nov-19	Countdown	Milk for Shirley Office	11.28
12-Nov-19	12-Nov-19	Countdown	Milk for staffroom as do not have a delivery	5.40
12-Nov-19	12-Nov-19	Mitre 10 Mega Hornby	Timber for septic tank lids	218.81
12-Nov-19	12-Nov-19	Resene - Ferrymead	Paint	271.50
12-Nov-19	12-Nov-19	Fresh Choice Parklands	cookies, juice, milk, coffee for Travis work day and meeting	34.54
13-Nov-19	11-Nov-19	Articheck.Co.Uk	Condition reporting software	261.07
13-Nov-19	11-Nov-19	Hotel Riverside	International Ranger Federation conference, Nepal, accommodation expenses	10.57
13-Nov-19	11-Nov-19	Airport Hotel Pvt Ltd	International Ranger Federation conference, Nepal, accommodation expenses	150.58
13-Nov-19	12-Nov-19	Wilson Parking	Wilson Parking - Meeting Civic	8.60
13-Nov-19	12-Nov-19	Apl Fuel Stop Little Rive	Fuel to attend meeting, proper receipt misplaced in library closure	10.00
13-Nov-19	12-Nov-19	Mainland Fasteners Ltd	PST3 Overhaul - WO	7.56
13-Nov-19	12-Nov-19	Mainland Fasteners	Workshop Consumables - WO	166.72
13-Nov-19	12-Nov-19	Egmont Commercial Lt M/O	Taratek for the treatment of dampening off diseases in seedlings	358.93
13-Nov-19	12-Nov-19	Bunnings - 9476	cleaning equip for JP and summer pools	257.33
13-Nov-19	12-Nov-19	Ccc Art Gallery Car Prk	Parking - Training ToW at Civic	15.00

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13-Nov-19	12-Nov-19	Twl 123 Eastgate	Frames for Board photos.	48.00
13-Nov-19	12-Nov-19	1917736 Engaging Succe	Engaging Successfully with Young People training course	431.25
13-Nov-19	12-Nov-19	Wilson Parking	parking costs for meeting attendance	14.60
13-Nov-19	12-Nov-19	Westfield Gift Voucher	marketing goods	300.00
13-Nov-19	12-Nov-19	Wsl Papanui	Decorative papers for library displays	16.46
13-Nov-19	12-Nov-19	Couplands Bakeries	Catering for leaving morning tea	81.48
13-Nov-19	12-Nov-19	Protec Solutions	2 Boxes of wrist bands for Xmas/New Year period	239.20
13-Nov-19	12-Nov-19	Hercules Store	Sides for FWH Gazebo	270.00
13-Nov-19	12-Nov-19	Bunnings - 9476	Halswell main pool lint pot repair to replace fill fitting using tap plus hose tails etc	67.45
13-Nov-19	12-Nov-19	Wilson Parking	parking in town for meeting	6.60
13-Nov-19	12-Nov-19	Blacks Fasteners	16mm bolts and nut with washers for repair and replacement of pool return valve at templeton Pool	20.07
13-Nov-19	12-Nov-19	Lep Engineering Plastics	manufacture of new pool grates for Lazy river at Pioneer Pool	222.07
13-Nov-19	12-Nov-19	Lep Engineering Plastics	Manufacture of new pool grates for Toddlers pool at Halswell pool	373.19
13-Nov-19	12-Nov-19	Nz Safety Blackwoods	Credit Voucher Nz Safety Blackwoods - Original charge 29/10/19 - goods returned for credit	-141.10
13-Nov-19	12-Nov-19	Nz Safety Blackwoods	Summer boots for JW - prohib areas work.	200.29
13-Nov-19	12-Nov-19	Wilson Parking	Ranger meeting parking	6.60
13-Nov-19	12-Nov-19	Bunnings - 9482	park office and habitat item for ranger stations	118.57
13-Nov-19	12-Nov-19	Bunnings - 9482	Credit Voucher Bunnings - 9482	-0.50
13-Nov-19	12-Nov-19	The Palms NZ Post Kiwiban	Postal cost for returning Mink Police trap trigger notifiers	6.00
13-Nov-19	12-Nov-19	Bunnings - 9482	Plumbing fittings for drinkinking fountain	24.65
13-Nov-19	12-Nov-19	Bunnings - 9482	Plywood for traps Bot Lake	35.98
13-Nov-19	12-Nov-19	Bunnings - 9482	Screws, plywood, fastcrete for signs Bot Lake	188.09
13-Nov-19	12-Nov-19	Kitz Design	Giftware for resale in B G V C Giftshop	295.78
13-Nov-19	12-Nov-19	Twl 180 Rangiora	Hoon Hay Fiesta – Event costs – Marking the park.	40.00
13-Nov-19	12-Nov-19	Countdown	Hoon Hay Fiesta – Event costs – BBQ / Volunteer recognition	195.57
13-Nov-19	13-Nov-19	Hoyts Colombo	Vouchers for promotion of responses to the Life in Chch Neighbourhood Survey 2019	200.00
13-Nov-19	13-Nov-19	Topmaq C0184 Chch	Pump for new manual pool vacuum	289.90
13-Nov-19	13-Nov-19	Twl 120 Northlands	Misc materials for Celebrate Bishipdale	10.00
13-Nov-19	13-Nov-19	Countdown	Food for event volunteers and prizes for youth events	122.00
13-Nov-19	13-Nov-19	Chch Returned Services	Refreshments for the visit of Sri Lankan Military delegation and local DF hosts on 11 September 2019	380.00
13-Nov-19	13-Nov-19	Garden Box	materials for Adelaide sister city garden	113.72
13-Nov-19	13-Nov-19	Harrison Bloy Chch	various fittings for repairs to Chlorine system at Lyttleton Pool	8.11
13-Nov-19	13-Nov-19	Irrigation Warehouse	hose connections for the repair to the chlorine line at the Botanic Gardens	9.48
13-Nov-19	13-Nov-19	James Bull & Co	Key for Colombo Street - EOC Training	39.10
13-Nov-19	13-Nov-19	Twl 175 South City	Wool bale bags for tulip bulb storage	36.00
13-Nov-19	13-Nov-19	Twl 220 Riccarton	Wool bale bags for tulip bulb storage	120.00
13-Nov-19	13-Nov-19	Wsl Papanui	USB sticks	28.00
13-Nov-19	13-Nov-19	Hoyts Colombo	Hoyts voucher for incentive to complete Travel Apps survey	50.00
13-Nov-19	13-Nov-19	Road Signs And Traffic	No Entry signs and cone barriers	373.75
14-Nov-19	12-Nov-19	Nordic Rooms	Giftware for resale in B G V C Giftshop	134.13
14-Nov-19	12-Nov-19	Paypal *whitemoosed	Giftware for resale in B G V C Giftshop	152.80
14-Nov-19	13-Nov-19	Caltex Hornby	Milk for staffroom	6.20
14-Nov-19	13-Nov-19	Saecowilson - Christch	Workshop Consumables - WO	32.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Nov-19	13-Nov-19	Saecowilson - Christch	Workshop Consumables - WO	133.19
14-Nov-19	13-Nov-19	Bunnings - 9476	Dynabolts for cup Pioneer RECEPTION	2.36
14-Nov-19	13-Nov-19	Topmaq C0184 Chch	Templeton pool manual vac pump	301.90
14-Nov-19	13-Nov-19	Signtech The Signmasters	signage for Waltham and Halswell pools	866.81
14-Nov-19	13-Nov-19	Ccc Art Gallery Car Prk	Parking - Training ToW at Civic	15.00
14-Nov-19	13-Nov-19	New World St Martins	Catering for leaving morning tea	144.50
14-Nov-19	13-Nov-19	Bp Connect Edgeware	Milk purchase for Turanga staff room as we would not make it to delivery day	5.79
14-Nov-19	13-Nov-19	Mainland Fasteners Ltd	holesaw and pilot drill for workshop support	62.10
14-Nov-19	13-Nov-19	Bunnings - 9476	Tape measure - 32mmx and screwdriver slot -	67.55
14-Nov-19	13-Nov-19	Omc Power Equipment	Diamond edge heavy duty nylon for scrubcutters-1 pair loppers and 1 new Juey Head for a scrubbar	553.00
14-Nov-19	13-Nov-19	Garden Box	materials for Adelaide sister city garden	90.00
14-Nov-19	13-Nov-19	Bunnings - 9476	replacement plug board for fridges outside at Waltham	21.78
14-Nov-19	13-Nov-19	Ross Galt Lock & Key	Keys for gate plus lock box for contractors, school etc	109.00
14-Nov-19	13-Nov-19	Propeller Swim School	Test tubes for water test kits at Lyttleton and Templeton	241.50
14-Nov-19	13-Nov-19	Hcd Christchurch	Replacement suction hose and fittings for water pump used during summer pool cleanup.	668.74
14-Nov-19	13-Nov-19	Couplands Bakeries	Morning tea for retirement from permanent role - as per exit policy '5-10 years service	145.79
14-Nov-19	13-Nov-19	Unichem Prestons	post a parcel returning traps	13.70
14-Nov-19	13-Nov-19	Dawes Grain & Stock Fd	animal area item for chickens	39.63
14-Nov-19	13-Nov-19	Oborns Nautical Rcctn	chain for access ways	181.80
14-Nov-19	13-Nov-19	New World Prestons	milk for staff	6.90
14-Nov-19	13-Nov-19	Twl 180 Rangiora	The Warehouse Rangiora - Hoon Hay Fiesta – Face painting	1.00
14-Nov-19	13-Nov-19	Twl 180 Rangiora	The Warehouse Rangiora - Hoon Hay Fiesta – Face painting	34.95
14-Nov-19	14-Nov-19	Bed Bath Addington	Sheets and blanket for Waltham first aid room	93.70
14-Nov-19	14-Nov-19	Mitre 10 Mega Ferrymead	Dowling to make resources for the Aotearoa Rockstars project at Fendalton Library	84.29
14-Nov-19	14-Nov-19	Mitre 10 Mega Ferrymead	Dowling to make resources for the Aotearoa Rockstars project at Fendalton Library	91.76
14-Nov-19	14-Nov-19	Countdown	Milk for staffroom as do not have a delivery	9.65
14-Nov-19	14-Nov-19	Mister Minit Eastgate	Three keys cut for Lyttelton clock Tower to provide access for fall arrest inspection	29.70
14-Nov-19	14-Nov-19	Garden Box	material for Adelaide sister city garden	60.00
14-Nov-19	14-Nov-19	Mitre 10 Mega Papanui	Screws and washers for mounting of the Honesty box at Templeton Pool	20.75
14-Nov-19	14-Nov-19	Paramount Pools & Spa	New Vacuum hose and HTH chlorine for Lyttleton Pool	472.24
14-Nov-19	14-Nov-19	Kilmarnock Enterprises	Refurbishment of skype for business headsets	46.35
14-Nov-19	14-Nov-19	Victoria Florist	Flower for CTOC injured staff	125.00
14-Nov-19	14-Nov-19	New World Prestons	Grocerys for resale in the shop	44.19
14-Nov-19	14-Nov-19	Salisbury Marketing Ltd	Giftware for resale in B G V C Giftshop	89.62
15-Nov-19	12-Nov-19	Justins Active Managem	active management course attendance	215.06
15-Nov-19	13-Nov-19	Wilson Parking	Wilson Parking - Interview & Meeting	12.60
15-Nov-19	13-Nov-19	Brent Ozar Unlimited	Online SQL training	361.57
15-Nov-19	13-Nov-19	Createsend.Com Ema	Cycling newsletter November	42.96
15-Nov-19	13-Nov-19	Wilson Parking	parking costs for meeting attendance	12.60
15-Nov-19	13-Nov-19	2 Cheap	Misc materials for Celebrate Bishopdale (tablecloths)	20.00
15-Nov-19	13-Nov-19	Metro Mart Hereford	Get well soon card	7.98
15-Nov-19	13-Nov-19	Ab* Abebooks.Co G7fx3d	Library book	32.77
15-Nov-19	13-Nov-19	Blurb Inc	Library book	182.29
15-Nov-19	14-Nov-19	Wilson Parking	Wilson Parking - Civic Meeting	14.60
15-Nov-19	14-Nov-19	Bunnings - 9476	Door locks for cupboard Pioneer reception	22.12

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Nov-19	14-Nov-19	The Service Company Ltd C	Laundry detergent for Pioneer	228.85
15-Nov-19	14-Nov-19	Christchurch Cleaning Sup	cleaning supplies and equipment	160.24
15-Nov-19	14-Nov-19	Bunnings - 9476	cleaning equip and fittings for JP and summer pools	188.42
15-Nov-19	14-Nov-19	Engineering New Zealand	Assistant structural engineer - annual ipenz subs.	483.00
15-Nov-19	14-Nov-19	Hart Sport Pty Ltd	Replacement mat for parent and child lessons.	353.50
15-Nov-19	14-Nov-19	Shipleys Audiovisual	Microphone holders x 2.	21.90
15-Nov-19	14-Nov-19	Campaignmonitor.Co	Newsline 14 November	70.36
15-Nov-19	14-Nov-19	Stk*shutterstock	Shutterstock music download for CDEM Public Education	91.05
15-Nov-19	14-Nov-19	Stk*shutterstock	Shutterstock music download for CDEM Public Education	91.05
15-Nov-19	14-Nov-19	Wilson Parking	parking costs for meeting attendance	12.60
15-Nov-19	14-Nov-19	Spotlight Stores NZ Ltd	3 piece, 6.5m of Black satin material for Adelaide Art Work Unveiling event on 21 November.	58.44
15-Nov-19	14-Nov-19	Hcd Christchurch	Replacement hose fitting for manual vacuum at Lyttleton Pool	324.93
15-Nov-19	14-Nov-19	Wsl South City	For EOC Training	855.50
15-Nov-19	14-Nov-19	Bunnings - 9476	Plant for section b and sprayer bottler for section d rose dead heading	241.65
15-Nov-19	14-Nov-19	Pb Tech Online 09 5269200	Screwdriver and socket set for Service Desk	35.36
15-Nov-19	14-Nov-19	Pb Tech Online 09 5269200	5 x A50 Screen protectors	205.74
15-Nov-19	14-Nov-19	Repco	Heavy duty wheel clamp Spencer Trailer and Boat trailer	177.98
15-Nov-19	14-Nov-19	Wp Con Fee Nzcustoms	NZ Customs clearance fee	3.62
15-Nov-19	14-Nov-19	New Zealand Customs	NZ Customs clearance	190.41
15-Nov-19	15-Nov-19	Eager For Leisure	Equipment replacement for Pioneer (Big mats for pre school lessons)	155.83
15-Nov-19	15-Nov-19	New World Prestons	Bread for resale in the shop	10.74
18-Nov-19	13-Nov-19	Paypal *emax Online	Paypal (eMax) - Community Recreation budget – Events trailer equipment	68.18
18-Nov-19	14-Nov-19	Allprint Marktg Srvces	A4 Calculation pads for Engineering Calculations. This stock will last for 2 to 3 years.	1303.16
18-Nov-19	15-Nov-19	Twl 120 Northlands	Replacement of play balls for the toddlers pool and learn to swim preschool classes	100.00
18-Nov-19	15-Nov-19	Twl 120 Northlands	Flex tape to fix cover	39.00
18-Nov-19	16-Nov-19	Hotel Riverside	International Ranger Federation conference, Nepal, accommodation expenses	402.20
18-Nov-19	16-Nov-19	Axure Software	ITDC Axure mthly sub	157.29
18-Nov-19	16-Nov-19	Swifttype.Com	ITDC Swifttype mthly sub	398.37
18-Nov-19	16-Nov-19	Countdown	Gift for CTOC injured	26.64
18-Nov-19	17-Nov-19	Ecodrop Metro	dump fees	10.80
18-Nov-19	17-Nov-19	Countdown	Hooks for hanging notice board in CE's office	9.00
18-Nov-19	17-Nov-19	Countdown	Food for volunteer work day at McCormacks Bay 17.11.2019	36.70
18-Nov-19	17-Nov-19	Subway Barbadoes	Catering for CTOC staff working on Sunday, 17 November for Vantage Criterium	60.80
18-Nov-19	17-Nov-19	New World Prestons	Fruit juice for volunteers planting Spencer/Styx	9.98
18-Nov-19	17-Nov-19	Bp Connect Marshlands	Gas bottle fill for planting day	38.99
18-Nov-19	18-Nov-19	Cial Online Parking	Airport car parking for trip to meetings at MBIE in Wellington	26.40
18-Nov-19	18-Nov-19	Hampton & Co Ltd	Screws for screwing stuff	27.04
18-Nov-19	18-Nov-19	Hampton & Co Ltd	Ply for cupboard Pioneer Reception	273.76
18-Nov-19	18-Nov-19	Parsley And Sage	Catering for a Community event (Bromley Roads).	192.63
18-Nov-19	18-Nov-19	Jaycar Pty Ltd	4 x ADPT USB SKT A - SKT A GENDER/C	34.00
18-Nov-19	18-Nov-19	Countdown	Biscuits purchased for meetings of the Coastal-Burwood Community Board	20.00
18-Nov-19	18-Nov-19	Rubber Monkey Sales	New Shure microphone windsocks (Fluffies)	97.50
18-Nov-19	18-Nov-19	Ccc Parking	Parking for meeting in Civic	5.15
18-Nov-19	18-Nov-19	Mitre 10 Beckenham	2 x sledge hammers for track work	117.57



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18-Nov-19	18-Nov-19	Goldpine Christchurch	waratahs and 2 x 2.4 mtr long wire mesh gates for MTB cattlegrid install	392.31
18-Nov-19	18-Nov-19	Wsl Online	Label tapes for PCs x10 K Raines	364.90
18-Nov-19	18-Nov-19	Npd Moorhouse	Milk for Carlyle	7.48
18-Nov-19	18-Nov-19	Connovation	Credit Voucher Connovation	-97.18
19-Nov-19	17-Nov-19	Createsend.Com Ema	Cathedral Square Improvements Update	9.48
19-Nov-19	17-Nov-19	Stk*shutterstock	Sound Track for Video on Sumner Road Tree Planting	90.44
19-Nov-19	17-Nov-19	Airport Hotel Pvt Ltd	International Ranger Federation conference, Nepal, accommodation expenses	199.53
19-Nov-19	17-Nov-19	Fulcrumapp.Com	Supply of data capture tool CWW assets - Additional user charge	26.43
19-Nov-19	18-Nov-19	Vtnz Rangiora	recycling truck VTNZ cof	144.00
19-Nov-19	18-Nov-19	Hcd Christchurch	In House maintenance Utilities	587.49
19-Nov-19	18-Nov-19	Nz Safety Blackwoods	dust masks for potting staff	82.96
19-Nov-19	18-Nov-19	Egmont Commercial Lt M/O	gloves for potting staff	130.65
19-Nov-19	18-Nov-19	Lab Supply Limited	Lab chemicals	155.13
19-Nov-19	18-Nov-19	Nz Safety Blackwoods	Purchase of four hard hats to replace out of date ones and a bottle of sun screen	89.53
19-Nov-19	18-Nov-19	Wilson Parking	Parking >2hrs	18.60
19-Nov-19	18-Nov-19	New World Durham Street	Team training	19.26
19-Nov-19	18-Nov-19	Bumper Shop	General repair mower plastic	85.76
19-Nov-19	18-Nov-19	Nz Safety Blackwoods	Boots	159.18
19-Nov-19	18-Nov-19	Acs Consumables & Station	Ink pad for date stamper to receipt incoming mail. The ink pad is no longer available on Office Max	31.97
19-Nov-19	18-Nov-19	Animates Tower Junction	Filter and oxygen weed for fish tank	34.35
19-Nov-19	18-Nov-19	Look Sharp Store	Items for Christmas theme	54.30
19-Nov-19	18-Nov-19	Dept Internal Affairs	Image for use on Central City interpretation panel	30.00
19-Nov-19	18-Nov-19	Christchurch Cleaning Sup	rubbish bags for workshop	117.99
19-Nov-19	18-Nov-19	Omc Power Equipment	2 stroke oil for mixing 50:1 fuel for machinery	73.00
19-Nov-19	18-Nov-19	New World Rolleston	Kitchen and toilet supplies	24.45
19-Nov-19	18-Nov-19	Lincraft NZ Limited	materials to run the Flower Power community event in Linwood Library	17.00
19-Nov-19	18-Nov-19	Engineering New Zealand	Professional Membership Engineering New Zealand	483.00
19-Nov-19	18-Nov-19	Trees For Canterbury	Memorial trees for Travis Trust	48.00
19-Nov-19	18-Nov-19	Hornby Toolshed	@ x De Walt electric line trimmers for savings in time by reducing manual edge trimming.	789.36
19-Nov-19	18-Nov-19	Engineering New Zealand	Engineering NZ Chartered Professional Engineer Annual Registration	1207.50
19-Nov-19	18-Nov-19	Bunnings - 9476	Screws	5.10
19-Nov-19	18-Nov-19	Lamp Specialists	Red bulbs for score benches	52.68
19-Nov-19	18-Nov-19	The Service Company Ltd C	Cleaning Products	538.67
19-Nov-19	18-Nov-19	Unity Books	Library book	46.00
19-Nov-19	18-Nov-19	Bunnings - 9482	Electric drill high torque for willow control, Impact electric drill for signage installation spare	954.40
19-Nov-19	19-Nov-19	Mitre 10 Mega Ferrymead	Overhaul PST3- WO	60.66
19-Nov-19	19-Nov-19	Jonel Hydraulics Ltd	Workshop Consumables - WO	187.68
19-Nov-19	19-Nov-19	Twl 123 Eastgate	Shower curtain replacement, original misplaced during EQ repairs	12.00
19-Nov-19	19-Nov-19	Twl 123 Eastgate	Shower curtain for unit 8 and plug for units	16.00
19-Nov-19	19-Nov-19	Armstrong Locksmiths	Key for Parks padlocks NPW	25.00
19-Nov-19	19-Nov-19	Resene Tower Junction34	Paint for Jellie PARK and Pioneer upgrades	399.06
19-Nov-19	19-Nov-19	Battery Masta Ltd	Battery for Taiora QEII Safe	18.00
19-Nov-19	19-Nov-19	Hydraquip	Parts for Karcher wet/dry vacuum	69.92
19-Nov-19	19-Nov-19	Parsley And Sage	Catering for a Board briefing with the public at Sumner.	81.94
19-Nov-19	19-Nov-19	Richmond Drycleaners	Stage skirting x 6.	36.00
19-Nov-19	19-Nov-19	Wsl Hornby	3 x printing paper, 2 x ink for printer	330.97

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Nov-19	19-Nov-19	Amtech Medical Limited	15 x 10cm island dressing purchased for first aid kits Library network wide	62.85
19-Nov-19	19-Nov-19	Countdown	Supplies for Skate Jam	20.29
19-Nov-19	19-Nov-19	Peninsula Trading Post	paint roller - Menzies exhibition	5.99
19-Nov-19	19-Nov-19	Sopers Macindoe Chch	Hinge for pool control door	22.68
19-Nov-19	19-Nov-19	New World Prestons	yeast for pig food in Bottle Lake	7.98
19-Nov-19	19-Nov-19	Burwood Produce	crushed barley for pig feed Bottle Lake	44.00
19-Nov-19	19-Nov-19	Mitre 10 Mega Hornby	NPW Sack borrow wheel replacement	52.93
20-Nov-19	17-Nov-19	Airport Hotel Pvt. Ltd	International Ranger Federation conference, Nepal, accommodation expenses	37.35
20-Nov-19	18-Nov-19	B&h Photo 800-606-6969	Hasselblad bayer60 PL filter and lens hood for 120 macro lens	361.16
20-Nov-19	19-Nov-19	Wilson Parking	Wilson Parking - Civic Meeting	14.60
20-Nov-19	19-Nov-19	Wilson Parking	Wilson Parking - Civic Meeting	24.60
20-Nov-19	19-Nov-19	Caltex Hornby	Milk for staffroom	6.20
20-Nov-19	19-Nov-19	Bunnings - 9476	Batteries for Noise Meters	59.88
20-Nov-19	19-Nov-19	Pearsons 2018 Limited	South Toe Drain - WO	7.00
20-Nov-19	19-Nov-19	Pearsons 2018 Limited	South Toe Drain - WO	39.00
20-Nov-19	19-Nov-19	Sp * Little Lunches	Main Pumps UVT Project Completion - Working Lunch	115.00
20-Nov-19	19-Nov-19	The Service Company Ltd C	Cleaning Supplies - WO	243.39
20-Nov-19	19-Nov-19	The Palms NZ Post Kiwiban	Postage for USB - CCTV Security Footage to NZ Police	3.50
20-Nov-19	19-Nov-19	Ccc Art Gallery Car Prk	Parking Cruise meetings at Civic	6.00
20-Nov-19	19-Nov-19	Nursing Council Of Nz	Annual practising certificate fee	110.00
20-Nov-19	19-Nov-19	Stk*shutterstock	Music download.	90.18
20-Nov-19	19-Nov-19	Safet	x50 Emergency Survival Blankets for Graham Condon Pool for Evacuation purposes.	252.43
20-Nov-19	19-Nov-19	Wilson Parking	parking costs for meeting attendance	14.60
20-Nov-19	19-Nov-19	Paper Plus Hornby	2020 Calender for the office	12.49
20-Nov-19	19-Nov-19	Mitre 10 Mega Hornby	6 x Toilet Seats to replace broken and worn ones	302.86
20-Nov-19	19-Nov-19	Sp * Radius Care Shop	Specialty walker for use of visitors to CAG. Located with CAG wheelchairs at front desk.	243.00
20-Nov-19	19-Nov-19	Ok Mart	Supplies for Skate Jam	19.00
20-Nov-19	19-Nov-19	Mr Gos Wellington	Subsistence during NDF conference	26.67
20-Nov-19	19-Nov-19	Mainland Fasteners Ltd	replacement bolts for demention saw riving knife and L wrench	8.07
20-Nov-19	19-Nov-19	Nz Safety Blackwoods	safty glasses, dust masks, earmuffs replacement foam kits, metal cutting liquid	178.56
20-Nov-19	19-Nov-19	Tower Junction	Courier cost for Primary ITO unit assessment moderation	11.00
20-Nov-19	19-Nov-19	Bunnings - 9482	Drill bits & anchor screws for metal bollards	53.19
20-Nov-19	19-Nov-19	Bp Connect Fendalton	2 stroke oil	37.00
20-Nov-19	19-Nov-19	Shoof International	6x size 6 muzzles	107.70
20-Nov-19	19-Nov-19	Twl 181 Belfast	Curtain tracks, hooks end	105.00
20-Nov-19	19-Nov-19	Bunnings - 9482	melamine panel, cup hooks, garden hose cutting blades for Bottle Lake	120.21
20-Nov-19	20-Nov-19	Countdown	Purchase of 3x \$50 Countdown vouchers for the tenant	150.00
20-Nov-19	20-Nov-19	Ccc Parking	meetings Tūranga and Civic	7.50
20-Nov-19	20-Nov-19	Stuff Ps Recurring	The Press subscription for October	59.80
20-Nov-19	20-Nov-19	Stuff Ps Recurring	The Press subscription for October	69.33
20-Nov-19	20-Nov-19	Stuff Ps Recurring	The Press subscription for October	71.07
20-Nov-19	20-Nov-19	Stuff Ps Recurring	The Press subscription for October	83.63
20-Nov-19	20-Nov-19	Stuff Ps Recurring	The Press subscription for CAG Library	62.40
20-Nov-19	20-Nov-19	Chow Tory	Subsistence during NDF Conference	15.00
20-Nov-19	20-Nov-19	Gardenmakers	Credit Voucher Gardenmakers - Original Charge 20/09/19 - soil not picked up	-60.00
20-Nov-19	20-Nov-19	Parsley And Sage	Lunch catering for meeting - External Governance Group 3 Waters Sec 17A review with staff	193.38

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Nov-19	20-Nov-19	Mitre 10 Mega Papanui	Urgent purchase of sodium carbonate to raise pH due to overdose of CO2 in teach pool to allow lessons	31.96
20-Nov-19	20-Nov-19	Mitre 10 Mega Hornby	Fittings for the repair of the chlorine line at the Botanic Gardens	23.36
20-Nov-19	20-Nov-19	Mitre 10 Mega Ferrymead	Replacement stores for summer pools cleanup.	64.37
20-Nov-19	20-Nov-19	New World Durham Street	Farewell morning tea - within policy	115.00
20-Nov-19	20-Nov-19	Ccc Parking	H&S meeting	5.15
20-Nov-19	20-Nov-19	James Bull & Co	No 1 Keys for new staff	78.20
20-Nov-19	20-Nov-19	Ccc Parking	ranger meeting parking	2.05
20-Nov-19	20-Nov-19	Twl 181 Belfast	Curtains for Ensuite cabin	325.00
20-Nov-19	20-Nov-19	Beckenham Service Ctr	CCC Parking Coupons for staff meetings etc	170.50
20-Nov-19	20-Nov-19	Resene - Ferrymead	Paint and tools	198.00
20-Nov-19	20-Nov-19	Twl 178 Barrington	The Warehouse Barrington - Hoon Hay Fiesta – BBQ cleaning costs	25.00
21-Nov-19	19-Nov-19	Comfort/citycab Taxi	Taxi - Singapore related Gallery business.	36.88
21-Nov-19	19-Nov-19	1926434 Engaging Succe	Engaging Successfully with Young People Training	287.50
21-Nov-19	19-Nov-19	1926276 Engaging Succe	Engaging Successfully with Young People Training	287.50
21-Nov-19	19-Nov-19	1926441 Engaging Succe	Engaging Successfully with Young People Training	431.25
21-Nov-19	19-Nov-19	Jotform Inc.	H&S Reporting Tool for Contractors	30.45
21-Nov-19	19-Nov-19	Myfonts	Typeface for Frances Hodgkins exhibition	37.99
21-Nov-19	19-Nov-19	Www.Mobilefun.Co.Uk	3x car kits for AMO Iphones	227.97
21-Nov-19	20-Nov-19	Wilson Parking	Wilson Parking - Meeting Civic	6.60
21-Nov-19	20-Nov-19	Garden Box	crusher dust x 2 scoops for path pot hole repairs	60.00
21-Nov-19	20-Nov-19	Hcd Christchurch	In house maintenance	239.19
21-Nov-19	20-Nov-19	Createsend.Com Ema	Delivery of AI sheet for Brent Harris publication.	7.48
21-Nov-19	20-Nov-19	Twl 178 Barrington	Parts for Karcher wet/dry vacuum	59.00
21-Nov-19	20-Nov-19	Hcd Christchurch	parts for Manual pool vac	560.96
21-Nov-19	20-Nov-19	Bunnings - 9482	Window film for Turanga 3rd floor boardroom privacy	65.96
21-Nov-19	20-Nov-19	Adgraphix Ltd	Pool Party - corflutes	258.75
21-Nov-19	20-Nov-19	Voyager Internet Ltd	Bulletin messaging	11.50
21-Nov-19	20-Nov-19	Madman NZ Limited	Climate Change Screenings	1045.35
21-Nov-19	20-Nov-19	Nikau 2018 Limited	Subsistence during NDF conference	9.80
21-Nov-19	20-Nov-19	Dept Internal Affairs	Image reproduction for central city interp	30.00
21-Nov-19	20-Nov-19	Countdown	Catering items for CIR civic events - Adelaide Lord Mayor visit on 21 & 22 Nov	39.65
21-Nov-19	20-Nov-19	Ccc Lichfield Carpark	Parking for meetings at Civic	15.00
21-Nov-19	20-Nov-19	Repco	Trailer light plugs	18.98
21-Nov-19	20-Nov-19	Bunnings - 9482	Pruning saws	59.88
21-Nov-19	20-Nov-19	Mitre 10 Beckenham	Secateurs and pouches x 8 plus padlock for section d rose garden	231.78
21-Nov-19	20-Nov-19	Sp * Safety Genius	Emergency Exit only sign for gym	34.44
21-Nov-19	20-Nov-19	Mr Blinds	Blinds for Gym	745.75
21-Nov-19	20-Nov-19	New World Prestons	Milk and bread for re sale in the shop	23.77
21-Nov-19	20-Nov-19	Bopo Women	Giftware for resale in B G V C Giftshop	652.73
21-Nov-19	20-Nov-19	Themarket.Com	Credit Voucher Themarket.Com REFUND - Themarket.Com	-107.97
21-Nov-19	21-Nov-19	Gold Band Taxis	Travel to Airport to assist Auckland Council as expert witness	37.70
21-Nov-19	21-Nov-19	Taxi Fare Tfl	Travel from airport to assist Auckland Council as expert witness	76.30
21-Nov-19	21-Nov-19	Wsl Eastgate	Photographic prints for Ratana exhibition	13.00
21-Nov-19	21-Nov-19	Jonel Hydraulics Ltd	In house Maintenance	57.50
21-Nov-19	21-Nov-19	Briscoes Papanui	Credit Voucher Briscoes Papanui	-233.33
21-Nov-19	21-Nov-19	Briscoes Papanui	Purchase of kitchen items for staff at Civic Offices	408.60
21-Nov-19	21-Nov-19	Pak N Save Northlands	Pak n Save Account Monthly	345.62
21-Nov-19	21-Nov-19	Ballantynes	Water for Duchess Camilla's lunch break at Turanga	9.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Nov-19	21-Nov-19	Freshchoice City Mkt	Teas, Milk etc for Camilla's lunch break at Turanga	25.56
21-Nov-19	21-Nov-19	Mitre 10 Mega Papanui	Duct tape, aqua knead for tile repairs & ear plugs for Lifeguards on poolside at Graham Condon Pool.	206.72
21-Nov-19	21-Nov-19	Maki Mono The Palms	Walking Festival 2019 - Partners Debrief Lunch	48.90
21-Nov-19	21-Nov-19	Countdown	Walking Festival - Parters Debrief - Catering for lunch	53.72
21-Nov-19	21-Nov-19	Countdown	Biscuits to host te reo group in library	3.00
21-Nov-19	21-Nov-19	Countdown	Milk for staffroom as do not have a delivery	7.47
21-Nov-19	21-Nov-19	Jaycar Pty Ltd	Battery tester for library equipment and resources requiring batteries.	28.90
21-Nov-19	21-Nov-19	Twl 123 Eastgate	Kitchen utensils and drinking glasses	33.00
21-Nov-19	21-Nov-19	Raeward Fresh Tower	Volunteer refreshments	14.24
21-Nov-19	21-Nov-19	New World Durham Street	Morning tea for LTP meeting day 21 Nov	56.71
21-Nov-19	21-Nov-19	Ccc Art Gallery Car Prk	car parking - CAG	2.00
21-Nov-19	21-Nov-19	Lyttelton Picture Frame	framing for photos - Menzies exhibition	36.00
21-Nov-19	21-Nov-19	Wsl South City	USB cord for Phone	20.99
21-Nov-19	21-Nov-19	Mitre 10 Mega Hornby	Replacement tools (after his truck was broken into and tools stolen)	438.94
21-Nov-19	21-Nov-19	Jaycar Pty Ltd	3 x buzzers	15.90
21-Nov-19	21-Nov-19	Wsl Eastgate	laminare folders	49.99
21-Nov-19	21-Nov-19	Mitre 10 Mega Papanui	Timber to replace vandalised fence at the Groynes	14.70
21-Nov-19	21-Nov-19	Wet & Forget Christchur	wet n forget for Plains team	150.00
22-Nov-19	20-Nov-19	Createsend.Com Ema	Riccarton Road update November	10.23
22-Nov-19	20-Nov-19	Oaks Wellington Hotel	Subsistence NDF conference	26.00
22-Nov-19	20-Nov-19	Curators House	Dinner to offer hospitality to visiting Adelaide delegation	612.50
22-Nov-19	20-Nov-19	Christchurch Airport	Parking for NDF	108.00
22-Nov-19	21-Nov-19	Speedy Signs Christc	DUMP STATION SIGNS	188.60
22-Nov-19	21-Nov-19	Caltex Hornby	Milk for staffroom	6.20
22-Nov-19	21-Nov-19	Four Square Akaroa	Milk for staff	2.89
22-Nov-19	21-Nov-19	Umer Iqbal	Travel from Airport to assist Auckland Council as expert witness	41.40
22-Nov-19	21-Nov-19	Taxi Fare Tfl	Travel to Airport to assist Auckland Council as expert witness	109.99
22-Nov-19	21-Nov-19	Wgtn Taxi 33888-882	Taxi fare from Wellington Airport to City to attend LGFA Shareholder Council meeting and AGM	50.30
22-Nov-19	21-Nov-19	Cial Online Parking	Airport parking for trip to Auckland to attend Social Procurement in Local Government workshop	26.40
22-Nov-19	21-Nov-19	Bunnings - 9476	Ext pole and rollers for Pioneer reception painting	61.30
22-Nov-19	21-Nov-19	Wilson Parking	Parking >2hrs	14.60
22-Nov-19	21-Nov-19	Signtech The Signmasters	Balance of invoice for signage	19.27
22-Nov-19	21-Nov-19	Bunnings - 9476	Window Film - Sandy Frosted	32.98
22-Nov-19	21-Nov-19	Wilson Parking	parking costs for meeting attendance	14.60
22-Nov-19	21-Nov-19	Cial Online Parking	airport parking costs - conference attendance	32.00
22-Nov-19	21-Nov-19	Super Cheap Auto	Bulb 12v 21w	5.49
22-Nov-19	21-Nov-19	Createsend.Com Ema	Campaign Monitor mass email to CAG Foundation donors	9.45
22-Nov-19	21-Nov-19	Bunnings - 9482	plastic anchors for repairs workshop support	22.25
22-Nov-19	21-Nov-19	Relish Catering	Catering for the Civic Welcome for the Ottawa Canada Friendship Force Group on 18 November	340.41
22-Nov-19	21-Nov-19	Nz Safety Blackwoods	Replacement Makita drill set - equipment stolen	835.37
22-Nov-19	21-Nov-19	Mico Hornby 7367	Plumbing fittings for the repair of the chlorine line at the Whale Pool.	53.22
22-Nov-19	21-Nov-19	Mitre 10 Mega Hornby	Sealant for joint repairs to Port Levy Pool. Mutton cloth and replacement knife blades for Halswell	282.65

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-Nov-19	21-Nov-19	Mitre 10 Mega Papanui	Wooden rod for Ratana exhibition, cutting knife and blades	58.77
22-Nov-19	21-Nov-19	Terra Viva Home & Garden	Section D rosa 'White Romance' x 1	26.39
22-Nov-19	21-Nov-19	Woodend Nurseries	Plants for section b	311.86
22-Nov-19	21-Nov-19	Mico Papanui 7085	PVC piping	92.45
22-Nov-19	21-Nov-19	Mico Papanui 7085	Credit Voucher Mico Papanui 7085	-350.55
22-Nov-19	21-Nov-19	Www.Baketechnology.co.nz	Cafe fan motor repairs	559.46
22-Nov-19	21-Nov-19	Lft Group	Radio Antenna for pool side radios	47.93
22-Nov-19	21-Nov-19	Hirepool Ltd Ma	Asphalt	179.95
22-Nov-19	21-Nov-19	Rcs Industrial	more park cleaning gear for ranger stuff	344.69
22-Nov-19	21-Nov-19	Scorpio Books	Library book	85.00
22-Nov-19	21-Nov-19	Vtnz Northwood	rego reprint	4.19
22-Nov-19	21-Nov-19	Sign Network Ltd	Track corflute safety signs Bottle Lake	299.55
22-Nov-19	22-Nov-19	Sydenham Bakery	Food for Regional Group Meeting (Canterbury Regulatory Mangers Group) hosted on site	51.70
22-Nov-19	22-Nov-19	Mitre 10 Mega Ferrymead	Face masks for volunteers spreading mulch at Farnley Reserve.	14.31
22-Nov-19	22-Nov-19	Four Square Akaroa	Coffee/ Tea Bags and paper plates for camp	26.43
22-Nov-19	22-Nov-19	Chch City Council Civic	Parking coupons for staff meetings for Aranui Library. 1 x 60 minute coupons 1x 30 minute coupons	46.50
22-Nov-19	22-Nov-19	Canterbury Museum	Image reproduction for use on Central City Interpretation	40.00
22-Nov-19	22-Nov-19	Peninsula Trading Post	garden supplies for cottage garden	32.95
22-Nov-19	22-Nov-19	The Drawing Room Limite	compass set for workshop support	8.99
22-Nov-19	22-Nov-19	Chch City Council Civic	CCC parking coupons for CIR events	93.00
22-Nov-19	22-Nov-19	Goldpine Christchurch	Works shorts	89.63
22-Nov-19	22-Nov-19	Pgg Wrightson Chch	pruning saws and safety glasses	209.97
22-Nov-19	22-Nov-19	Mitre 10 Mega Papanui	Gloves , mutton cloth, tape and sealer for joint repairs to Port Levy pool.	201.07
22-Nov-19	22-Nov-19	Bargain Chemist	Ear plugs	36.00
22-Nov-19	22-Nov-19	Resene - Shirley 033	Paint for internal doors	98.53
22-Nov-19	22-Nov-19	Mitre 10 Mega Papanui	Combination socket set, sack barrow and pliers	156.99
22-Nov-19	22-Nov-19	Wsl South City	Purchase of transparency paper for public education sessions	39.60
22-Nov-19	22-Nov-19	Happyhire	Speaker hire for Coastal Pathway Project Official Opening	152.72
22-Nov-19	22-Nov-19	Twl 220 Riccarton	Gloves to do asphaltting	29.00
22-Nov-19	22-Nov-19	Wsl Papanui	Batteries for safe	16.00
25-Nov-19	20-Nov-19	Paypal *dovecote Pr	Library book	105.87
25-Nov-19	20-Nov-19	TransportforNSW Opal	Train ticket for transport from Sydney airport to city centre.	21.05
25-Nov-19	21-Nov-19	Christchurch Airport	Parking expenses whilst travelling to Wellington for LGFA Shareholder Council Meeting and AGM	30.00
25-Nov-19	21-Nov-19	Createsend.Com Ema	Swimsmart - November 2019	62.62
25-Nov-19	21-Nov-19	Campaignmonitor.Co	Newsline - 22 November	68.94
25-Nov-19	21-Nov-19	Createsend.Com Ema	Campaign Monitor mass email to CAG Friends	15.81
25-Nov-19	22-Nov-19	Wilson Parking	Wilson Parking - Meeting	14.60
25-Nov-19	22-Nov-19	Terra Viva Home & Garden	watering can for VIP plantings	31.50
25-Nov-19	22-Nov-19	Eeny Meeny	Ceramic pens for PP Christmas workshop	68.08
25-Nov-19	22-Nov-19	Modern Teaching Aids	Christmas Craft Supplies for PP Christmas workshop and Art Safari xmas edition	229.20
25-Nov-19	22-Nov-19	Pb Tech Online 09 5269200	Monthly software licence - Libraries	84.14
25-Nov-19	22-Nov-19	Bunnings - 9476	Drop cloth , roller for Jellie Pioneer Paint project.	46.65
25-Nov-19	22-Nov-19	Spark	iPhone upgrade	124.95
25-Nov-19	22-Nov-19	Oderings Nurseries	Conservatory plants	204.91
25-Nov-19	22-Nov-19	Hose Supplies	Supplies for maintenance of playgrounds.	279.35
25-Nov-19	22-Nov-19	Christchurch Airport	Airport Parking - Training Napier	30.00
25-Nov-19	22-Nov-19	Mister D	Hastings District Council - Meeting	39.16

Posting Date	Tran Date	Supplier	Narrative Details	Amount
25-Nov-19	22-Nov-19	Business Fitness Nz	Developments in Enforcement under the RMA webinar	218.50
25-Nov-19	22-Nov-19	New World Bishopdale	Volunteer expenses and survey draw for Celebrate Bishopdale	60.30
25-Nov-19	22-Nov-19	Kmart - Shirley	Expenses for Skate Jam	49.00
25-Nov-19	22-Nov-19	Christchurch Airport	Replacement artificial Christmas tree	49.00
25-Nov-19	22-Nov-19	Christchurch Airport	Airport parking for dropping off Lord Mayor of Adelaide following official visit Nov 2019	2.00
25-Nov-19	22-Nov-19	Mobil Bealey Ave	Filling up of hire car following transporting Lord Mayor of Adelaide during official visit Nov 2019	23.47
25-Nov-19	22-Nov-19	George Henry & Co Ltd	sandpaper for workshop support	38.13
25-Nov-19	22-Nov-19	Christchurch Airport	Parking at Chch airport while in Auckland for the day for a conference	30.00
25-Nov-19	22-Nov-19	Cheap Cabs	Travel from Airport to Fitex	84.50
25-Nov-19	22-Nov-19	North Shore Taxis	Travel from Fitex conference to the airport.	112.10
25-Nov-19	22-Nov-19	Nz Safety Blackwoods	safety boots - Chem lab	191.00
25-Nov-19	22-Nov-19	Omc Power Equipment	Repair jammed throttle cable on canycom dumper	59.71
25-Nov-19	22-Nov-19	Omc Power Equipment	Repair starter cord on stihl scrubbar	74.11
25-Nov-19	22-Nov-19	Bunnings - 9476	Power cable traffic covers for poolside plus glue and screws for shelf repair at Pioneer & GC	95.03
25-Nov-19	22-Nov-19	Wilson Parking	parking in town for course	14.60
25-Nov-19	22-Nov-19	Relish Catering	Catering Banks Peninsula Community Board meeting	202.17
25-Nov-19	22-Nov-19	Ca Anz Annual Billing	Professional Membership Subscription	913.00
25-Nov-19	22-Nov-19	Www.Aliexpress.Com	Magnets to hold labels to metal shelves	19.15
25-Nov-19	22-Nov-19	Bunnings - 9482	Cable ties	45.85
25-Nov-19	22-Nov-19	Bunnings - 9476	PVA glue , CRC , Turps	78.24
25-Nov-19	22-Nov-19	Amzn Mktp Us*th99f9zi3	Library book	93.12
25-Nov-19	22-Nov-19	Twl 123 Eastgate	Scouring pads and craft knives	20.00
25-Nov-19	22-Nov-19	Chiswick At The Galle	Meal expenses for meetings attended in Sydney.	42.32
25-Nov-19	22-Nov-19	Bunnings - 9482	reciprocating saw blades, dust masks, safety glasses	98.86
25-Nov-19	23-Nov-19	Apl Fuel Stop Little Rive	Fuel to attend meeting	30.00
25-Nov-19	23-Nov-19	The National Business	Monthly NBR Subscription	35.00
25-Nov-19	23-Nov-19	Paknsave Moorhouse	Hand sanitizer	6.99
25-Nov-19	23-Nov-19	Mitre 10 Beckenham	Drill bits and nutsetter	15.28
25-Nov-19	23-Nov-19	Wsl South City	2 x 2020 Diaries	25.98
25-Nov-19	23-Nov-19	Bunnings - 9482	Conservatory plants	62.61
25-Nov-19	23-Nov-19	Oderings Nurseries	Conservatory plants	64.97
25-Nov-19	23-Nov-19	Oderings Nurseries	Conservatory plants	78.96
25-Nov-19	23-Nov-19	Texture Plants Lt	Conservatory Plants	163.10
25-Nov-19	23-Nov-19	Oderings Nurseries	Plants for conservatories	202.94
25-Nov-19	23-Nov-19	Paypal *skagerrakso	Yearly licence fee for wifi	287.50
25-Nov-19	23-Nov-19	Countdown	Catering item for the March 15 event planning meetings	8.00
25-Nov-19	23-Nov-19	Specsavers Rangiora	Glasses	150.00
25-Nov-19	23-Nov-19	Brian Ford Engineering	3m Brake pipe	54.00
25-Nov-19	23-Nov-19	Bunnings - 9482	Timber, bush and mop	72.23
25-Nov-19	23-Nov-19	Brian Ford Engineering	Trailer jockey wheel and brake cylinder	100.00
25-Nov-19	24-Nov-19	Mitre 10 Mega Rangiora	two clock work timers for irrigation frames	69.98
25-Nov-19	24-Nov-19	New World Bishopdale	BBQ Expenses for Skate Jam	19.04
25-Nov-19	24-Nov-19	Ecodrop Metro	dump fees	26.99
25-Nov-19	24-Nov-19	Bunnings - 9482	sampling equipment - micro lab	120.87
25-Nov-19	24-Nov-19	Smart Monitoring Group	Alcohol test interlock	57.50
25-Nov-19	25-Nov-19	Rubber Stamps	Rubber Stamp - Approved - 26/11/2019	205.00
25-Nov-19	25-Nov-19	Hampton & Co Ltd	Timber for GC desk and stud dwarf wall at Nga Puna Wai	1811.01
25-Nov-19	25-Nov-19	Nz Concrete Society	Senior Engineer, attending the FRP Materials Seminar at Blue Pacific Events.	690.00
25-Nov-19	25-Nov-19	Countdown	Christmas crackers and napkins for a COmmunity event	12.00

<b>Posting Date</b>	<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
25-Nov-19	25-Nov-19	Countdown	Food bought for Board events.	39.14
25-Nov-19	25-Nov-19	Parsley And Sage	Lunch for the DWA for the Water Safety Plan's assessments.	130.64
25-Nov-19	25-Nov-19	Twl 123 Eastgate	Resources for STEaM kits	15.00
25-Nov-19	25-Nov-19	James Bull & Co	Jumbo key box for north park.	105.00
25-Nov-19	25-Nov-19	New World Halswell	Milk for staffroom as no delivery	6.90
25-Nov-19	25-Nov-19	Pgg Wrightson Chch	Fertilizer	8.49
25-Nov-19	25-Nov-19	Wsl Belfast	5X memory cards - Pig cameras	100.00
25-Nov-19	25-Nov-19	Countdown	Food for Ratana exhibition opening	17.00
25-Nov-19	25-Nov-19	Xcm Group Limited	2 trousers	165.37
25-Nov-19	25-Nov-19	Trowel Trades Chch	trowel trades paint store	92.88
25-Nov-19	25-Nov-19	New World Prestons	milk for staff	6.90