

# Transaction Search - Company

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## Bank of New Zealand, Statement Period 25 Jan 2020 - 25 Feb 2020

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Jan-20	21-Jan-20	Ab* Abebooks Gapfze	Library book	80.41
27-Jan-20	22-Jan-20	Paypal *nostalgemli	Goods for resale	690.00
27-Jan-20	23-Jan-20	Wpforms.Com Software	Monthly software licence - Libraries	60.60
27-Jan-20	23-Jan-20	Facebk *xrww2rack2	Facebook Campaign Frees for Summertimes.	100.00
27-Jan-20	23-Jan-20	Readylawn Industries	Readylawn turf south park.	127.50
27-Jan-20	23-Jan-20	Iamfa	IAMFA membership fee	309.96
27-Jan-20	23-Jan-20	Power Planter Aust.	Power planter drill x 3 sizes for planting	232.50
27-Jan-20	23-Jan-20	Gen Register Office	Library book	22.46
27-Jan-20	23-Jan-20	Ab* Abebooks Gaszec	Library book	34.77
27-Jan-20	24-Jan-20	Nz Safety Blackwoods	PPE	326.62
27-Jan-20	24-Jan-20	Saecowilson - Christch	In House Maintenance - WO	517.85
27-Jan-20	24-Jan-20	Bunnings - 9476	Screws and hardware for GC upgrade	49.36
27-Jan-20	24-Jan-20	Blacks Fasteners	Blacks fasteners	3.75
27-Jan-20	24-Jan-20	Createsend.Com Ema	Campaign Monitor Email Newsletter for Warden Street reconstruction.	7.23
27-Jan-20	24-Jan-20	Nz Planning	NZPI Full Membership	425.00
27-Jan-20	24-Jan-20	Nz Planning	NZPI Intermediate membership	425.00
27-Jan-20	24-Jan-20	Nz Planning	Full Membership	425.00
27-Jan-20	24-Jan-20	Nz Planning	Full Membership	425.00
27-Jan-20	24-Jan-20	Twl 128 Hornby	Double Mattress Protector and teaspoons	34.00
27-Jan-20	24-Jan-20	Fitnessgear4u	Jellie park fitness accessories.	139.00
27-Jan-20	24-Jan-20	Aranui Corps Shirley	Resources or education programme	20.00
27-Jan-20	24-Jan-20	Hcd Christchurch	2 NO. new hose nozzles for pioneer pool	85.97
27-Jan-20	24-Jan-20	Sushi Bar Hayama (Domesti	Food and drink costs while in Auckland wrapping and collecting artworks for exhibition	38.00
27-Jan-20	24-Jan-20	Dizengoff Cafe	Food and drink costs while in Auckland wrapping and collecting artworks for exhibition	43.00
27-Jan-20	24-Jan-20	Z Skyway	Fuel costs for rental vehicle while in Auckland wrapping and collecting artworks	73.64
27-Jan-20	24-Jan-20	Nz Safety Blackwoods	Face Masks - Health and Safety	27.28
27-Jan-20	24-Jan-20	Christchurch Airport	Airport Car Parking	30.00
27-Jan-20	24-Jan-20	Gen Register Office	Library book	22.46
27-Jan-20	24-Jan-20	Surplus Traders Limited	Rack or sale swimwear	190.00
27-Jan-20	25-Jan-20	Amzn Mktp Us*v56j5j03	Auto Cad Training books for TSD CAD users	230.56
27-Jan-20	25-Jan-20	Mosaic By Simo	Catering for the March-15 casualties consultation meeting on 27 January at the Civic Offices Function	150.00
27-Jan-20	25-Jan-20	New World Prestons	Assorted items for re sale in the shop	50.17
27-Jan-20	26-Jan-20	Ecodrop Metro	Dump Fees	10.80
27-Jan-20	26-Jan-20	Spotlight Christchurch	Coat Hangers	29.40
27-Jan-20	27-Jan-20	Surplus Brokers Ltd	G3 Plugs - WO	69.30
27-Jan-20	27-Jan-20	Pak N Save Wainoni	Swim Nappies for Resale at Taiora QEII	140.28
27-Jan-20	27-Jan-20	Mitre 10 Beckenham	Event Equipment - Mitre 10 - Trolley	49.99
27-Jan-20	27-Jan-20	Parsley And Sage	Sandwiches for Community Board workshop	51.75
27-Jan-20	27-Jan-20	Mitre 10 Mega Papanui	Varnish for corflutes, park paint	274.75
27-Jan-20	27-Jan-20	Edward Gibbon St Albans	Plumbing supplies for tap at horseshoe lake dog park	57.21
27-Jan-20	27-Jan-20	Placemakers Riccarton	Service and blade replace on drop saw	4.99
27-Jan-20	27-Jan-20	Noel Leeming 12	Sandisk ultra sd card for morepork monitoring	179.88
27-Jan-20	27-Jan-20	St John Addington Op S	Props for Talanoa I Measina exhibition	19.00
27-Jan-20	27-Jan-20	Parkland Products Ltd	Irrigation requirements for section I palm lawn	206.17
27-Jan-20	27-Jan-20	The Arts Centre	Credit Voucher The Arts Centre - Venue Hire Bond Refund	-1000.00
27-Jan-20	27-Jan-20	Npd Moorhouse	Milk for Carlyle	3.99
27-Jan-20	27-Jan-20	Xcm Group Limited	6 large and 3 extra large court shirts for staff (new logo)	339.48
27-Jan-20	27-Jan-20	Wsl Belfast	Diary	14.99
28-Jan-20	27-Jan-20	Burnsco Marine	In House Maintenance - WO	140.91
28-Jan-20	27-Jan-20	S & T Stainless	In House Maintenance - WO	161.02

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28-Jan-20	27-Jan-20	Ccc Art Gallery Car Prk	Parking for offsite Meeting	18.00
28-Jan-20	27-Jan-20	Bunnings - 9476	Bunnings hardware supplies	38.37
28-Jan-20	27-Jan-20	Southern Hospitality	Fixed handle on the urn.	17.25
28-Jan-20	27-Jan-20	Ccc Art Gallery Car Prk	Parking at Art Gallery Car Park for Procurement RFP meeting (with large box of documents)	13.00
28-Jan-20	27-Jan-20	Ccc Art Gallery Car Prk	Parking for five interviews at Civic for the Learning Specialist recruitment.	17.00
28-Jan-20	27-Jan-20	Wilson Parking	Parking - Meeting Turanga	11.60
28-Jan-20	27-Jan-20	Bunnings - 9482	adjustable wrench and wd40	31.61
28-Jan-20	27-Jan-20	Nz Safety Blackwoods	Safety Glasses, Hard Hat, Fluro Vest and Safety Boots	278.83
28-Jan-20	27-Jan-20	Q Store	Replacement dog water bowl for Reading to Dogs programme	8.28
28-Jan-20	27-Jan-20	On The Spot Cashmere	Eastenders work gang morning tea	29.10
28-Jan-20	27-Jan-20	Ballingers Hunting & Fish	Winch repairs on canycom ride on mower	229.99
28-Jan-20	27-Jan-20	Scorpio Books	Arts & Craft gardening books	264.99
28-Jan-20	27-Jan-20	Bunnings - 9476	Torx driver set to allow to open & repair solenoid valve repairs Jellie	41.00
28-Jan-20	27-Jan-20	The Salvation Army F	Props for Talanoa I Measina exhibition	12.50
28-Jan-20	27-Jan-20	The Salvation Army	Props for Talanoa I Measina exhibition	41.00
28-Jan-20	27-Jan-20	The Salvation Army	Props for Talanoa I Measina exhibition	140.00
28-Jan-20	27-Jan-20	Couplands Bakeries	Catering - farewell	150.50
28-Jan-20	27-Jan-20	Bunnings - 9482	Permafill for wall holes	15.60
28-Jan-20	27-Jan-20	Jb Hi-Fi Riccarton	Replacement CD player for Den/Dance	77.00
28-Jan-20	27-Jan-20	Ecodrop Metro	Dump fee	97.16
28-Jan-20	28-Jan-20	Industrial Instruments	Polymer Pump - WO	345.00
28-Jan-20	28-Jan-20	Parsley And Sage	Lunches for Board bus trip	155.25
28-Jan-20	28-Jan-20	Mitre 10 Mega Papanui	Cable ties for corflutes	27.76
28-Jan-20	28-Jan-20	Countdown	Two replacement copies of The Press newspaper - library copies for customers not delivered	5.40
28-Jan-20	28-Jan-20	Cial Online Parking	Prebooked carparking at CHCH Airport - travelling to Wellington	38.50
28-Jan-20	28-Jan-20	Award Plastics	Brilliance acrylic polish	190.95
28-Jan-20	28-Jan-20	Mitre 10 Beckenham	Hand sanitizer	15.63
28-Jan-20	28-Jan-20	Parsley And Sage	Catering Banks Peninsula Community Board meeting	207.00
28-Jan-20	28-Jan-20	Twl 123 Eastgate	Forks, spoons and glasses	40.00
28-Jan-20	28-Jan-20	Pgg Wrightson Chch	Brass valve fittings for water troughs.	283.90
28-Jan-20	28-Jan-20	Mitre 10 Mega Papanui	Heat gun for irrigation fittings	74.98
28-Jan-20	28-Jan-20	Placemakers Riccarton	20 litre paint pail for paint out	17.49
28-Jan-20	28-Jan-20	Pest Control Research	Spencer park pest programme items	561.02
28-Jan-20	28-Jan-20	New World Prestons	Milk for staff	4.09
28-Jan-20	28-Jan-20	Arnold Products Ltd	Health & Safety/ First Aide Hand Sanitiser	850.75
29-Jan-20	26-Jan-20	Ab* Abebooks Gbxcol	Library book	46.76
29-Jan-20	27-Jan-20	Fulcrumapp.Com	Fulcrum February Subscription	237.62
29-Jan-20	27-Jan-20	Createsend.Com Ema	Campaign Monitor Email Newsletter for Woolston Village Upgrade.	8.73
29-Jan-20	27-Jan-20	Practically Perfect Pa	Perfectly PA licences for PA training - videos	1024.41
29-Jan-20	27-Jan-20	Paypal *goformz Inc	CCCI GoFormz mthly sub	56.84
29-Jan-20	27-Jan-20	Onesignal Pushno	ITDC OneSignal mthly sub	154.77
29-Jan-20	27-Jan-20	Adobe Stock	Licence fees for subscription to Adobe stock	43.83
29-Jan-20	28-Jan-20	Seal Imports Chch	Polymer Pump - WO	22.56
29-Jan-20	28-Jan-20	George Henry & Co Ltd	H & S - Glasses PPE - WO	92.98
29-Jan-20	28-Jan-20	Saecowilson - Christch	Gas Blower - WO	199.02
29-Jan-20	28-Jan-20	South Island Bearing	Reactive Maint Dig 5 Blower - WO	230.00
29-Jan-20	28-Jan-20	Shirley Optometrists	Eye Testing and Frames - Taioira QEII Customer Experience Team	224.25
29-Jan-20	28-Jan-20	Ross Galt Lock & Key	Cylinder Key - plastic/ultralite	100.00
29-Jan-20	28-Jan-20	Createsend.Com Ema	Campaign Monitor Email Newsletter for Woolston Village Upgrade.	7.30
29-Jan-20	28-Jan-20	Createsend.Com Ema	Campaign Monitor Email Newsletter for St Albans, Edgeware and Mairehau Transport projects update	16.77
29-Jan-20	28-Jan-20	Wsl Riccarton	Clear file folders for Community Hall Manuals	69.90
29-Jan-20	28-Jan-20	Wilson Parking	Parking costs for meeting attendance	14.60

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29-Jan-20	28-Jan-20	Secure Parking Nz	Parking to deliver a tour at Turanga for Core Education national Pasifika advisors	6.50
29-Jan-20	28-Jan-20	Bunnings - 9482	plumbing stuff for Horseshoe Lake dog park tap	47.19
29-Jan-20	28-Jan-20	Sifco Fastening Solutions	air staple gun, staples and brades	406.20
29-Jan-20	28-Jan-20	Ccc Art Gallery Car Prk	Parking for meetings at Civic	14.00
29-Jan-20	28-Jan-20	Bunnings - 9482	Misc cleaning items	36.82
29-Jan-20	28-Jan-20	Rex Wheels & Castors	Caster wheels for wet bed	92.90
29-Jan-20	28-Jan-20	Nz Safety Blackwoods	Work shoes	119.03
29-Jan-20	28-Jan-20	Blacks Fasteners	Wood screws for bollards	93.61
29-Jan-20	28-Jan-20	Energysmart	mulch matting for river bank	752.33
29-Jan-20	28-Jan-20	The Service Company Ltd C	Cleaning Supplies	361.96
29-Jan-20	28-Jan-20	Couplands Bakeries	Leaving Morning Tea	80.00
29-Jan-20	28-Jan-20	Bunnings - 9482	Stain and brushes dropsheet for staining BBQ tables	82.73
29-Jan-20	29-Jan-20	Irrigation Warehouse	LONG LINE SKIDS CAMLOCKS HOSE CLAMPS	971.93
29-Jan-20	29-Jan-20	Bselect - Moorhouse Ave	puncture repair on wheel barrow	34.99
29-Jan-20	29-Jan-20	Hampton & Co Ltd	Birch Ply for GC counter re vamp	1083.23
29-Jan-20	29-Jan-20	Pricewise Albany	sunscreen	404.48
29-Jan-20	29-Jan-20	Nz Institute Of Landsc	NZILA Registration	605.00
29-Jan-20	29-Jan-20	N Z W W A	Membership fee 2019/2020 WSMG	4329.75
29-Jan-20	29-Jan-20	Mitre 10 Mega Papanui	Cable ties for corflutes	12.98
29-Jan-20	29-Jan-20	Fresh Choice Parklands	Laundry bags x 2 for boxing glove inners	21.98
29-Jan-20	29-Jan-20	Pak N Save Wainoni	Condiments, onions, napkins for AR end of summer community sausage sizzle	21.33
29-Jan-20	29-Jan-20	Homershams Ltd	Calibration of 3 Digital Pressure Gauges	614.10
29-Jan-20	29-Jan-20	Muswums Aotearoa	Museums Aotearoa conference registration	550.00
29-Jan-20	29-Jan-20	New World Fendalton	Afternoon tea for workshop event	55.87
29-Jan-20	29-Jan-20	Photo & Video Interntnl	Replacement eye cup for field scope	20.00
29-Jan-20	29-Jan-20	Irrigation Warehouse	tap box lids	360.45
29-Jan-20	29-Jan-20	Ls Group 2017 Limited	Repair of programmable light from Daniel Von Sturmer artwork	515.52
29-Jan-20	29-Jan-20	Rebel Papanui	Replacement hoop	54.99
29-Jan-20	29-Jan-20	Torpedo 7 Christchurch	Waterproof Dry Sack	83.96
29-Jan-20	29-Jan-20	Mitre 10 Mega Ferrymead	Chairs for staffroom outdoor	316.00
29-Jan-20	29-Jan-20	Mitre 10 Mega Papanui	Staffroom table for outdoor area	319.00
30-Jan-20	28-Jan-20	Hoo*hootsuite Inc	Monthly software licence - Libraries	119.02
30-Jan-20	28-Jan-20	Facebk *f3qh8s2dr2	Facebook Campaigns for Summertimes	300.56
30-Jan-20	28-Jan-20	Officevibe	ITDC Officevibe mthly sub	1141.74
30-Jan-20	28-Jan-20	Paypal *radimpeskol	Typeface for exhibition graphics	158.19
30-Jan-20	29-Jan-20	Caltex Hornby	Milk for staff room	6.20
30-Jan-20	29-Jan-20	Omc Power Equipment	Pruning shears for weeding/plant release work	179.98
30-Jan-20	29-Jan-20	Harvey Norman Moorhouse	Adaptor for Apple Mac computer used for Crash Bash tour	54.99
30-Jan-20	29-Jan-20	Devan Plastics Ltd	4000L water tank - 608 Marshland Road	959.10
30-Jan-20	29-Jan-20	Saecowilson - Christch	Polymer Pump - WO	89.06
30-Jan-20	29-Jan-20	Saecowilson - Christch	H & S - WO	257.51
30-Jan-20	29-Jan-20	Are (NZ) Limited	H & S Consumables - WO	297.91
30-Jan-20	29-Jan-20	Saecowilson - Christch	Primary Tanks - WO	701.75
30-Jan-20	29-Jan-20	Mbie Standards Nz	Purchase of an ISO standard	350.31
30-Jan-20	29-Jan-20	Mainland Fasteners Ltd	screws for GC wingwall	25.30
30-Jan-20	29-Jan-20	Bunnings - 9476	Ext lead for scrubber	31.68
30-Jan-20	29-Jan-20	Sanco Tooling Ltd	Router bit for GC counter	54.00
30-Jan-20	29-Jan-20	Bunnings - 9476	Bunnings hardware supplies	99.96
30-Jan-20	29-Jan-20	Nz Institute Of Landsc	NZILA Registration	605.00
30-Jan-20	29-Jan-20	Createsend.Com Ema	Campaign Monitor Email Newsletter for Central City Transport January.	8.26
30-Jan-20	29-Jan-20	Westfield Gift Voucher	Event Satisfaction Surveys - Survey Questionnaire Vouchers	200.00
30-Jan-20	29-Jan-20	Mbie-Lbp	Licenced building practitioner - annual subs.	239.00
30-Jan-20	29-Jan-20	Bunnings - 9482	Irrigation pipe & fittings	29.84
30-Jan-20	29-Jan-20	Wilson Parking	parking costs for meeting attendance	10.60
30-Jan-20	29-Jan-20	Nz Institute Of Surveyors	Easements and Land Covenants Webinar	57.50
30-Jan-20	29-Jan-20	Nz Safety Blackwoods	Safety Boots and gloves - Contract Supervisor Reticulation and Maintenance Team 3Ws	277.02

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30-Jan-20	29-Jan-20	Papertree	Wall Calendar to record events	8.44
30-Jan-20	29-Jan-20	Nz Safety Blackwoods	Batteries for smoke alarms	52.68
30-Jan-20	29-Jan-20	Resene Tower Junction34	Fence stain Avebury park	272.85
30-Jan-20	29-Jan-20	Fresh Choice Parklands	Catering - farewell	45.06
30-Jan-20	29-Jan-20	Couplands Bakeries	Catering - farewell	123.86
30-Jan-20	29-Jan-20	Bunnings - 9482	Upgraded caster wheels for wet bed	497.26
30-Jan-20	29-Jan-20	Nz Safety Blackwoods	2 x Hi-Vis vests & 2 x portable first aid bag for West Spreydon	80.27
30-Jan-20	30-Jan-20	Specsavers Shirley	School Walking School Bus	
30-Jan-20	30-Jan-20	Hampton & Co Ltd	PPE - Safety Glasses	649.00
30-Jan-20	30-Jan-20	Mitre 10 Mega Papanui	Ply for GC wing wall	272.73
30-Jan-20	30-Jan-20	Nz Institute Of Landsc	Chains and Padlocks for Cupboards	161.73
30-Jan-20	30-Jan-20	Mitre 10 Mega Ferrymead	NZILA Registration	605.00
30-Jan-20	30-Jan-20	Mitre 10 Mega Ferrymead	Rollers, brushes, sand paper, lighter, and spanner set for the Bindery	76.13
30-Jan-20	30-Jan-20	New World Durham Street	Meet and greet with Multicultural Advisory Group on 30 January 2020.	116.13
30-Jan-20	30-Jan-20	Countdown	Milk for staff room	7.06
30-Jan-20	30-Jan-20	Cial Online Parking	Car Parking at Airport to attend LGNZ on behalf of CEO	20.10
30-Jan-20	30-Jan-20	The Chain Man Ltd	Test & Tag Height Safety equipment, Height Safety Inspection Label	61.81
30-Jan-20	30-Jan-20	Countdown	Hand sanitizer	15.00
30-Jan-20	30-Jan-20	Countdown	Ssupplies for the weekly Gamezone event at Linwood and for the teddy bears picnic event at Linwood	15.80
30-Jan-20	30-Jan-20	Pak N Save Northlands	For Papanui-Innes Community Board meeting held on 31 January 2020	27.45
30-Jan-20	30-Jan-20	Countdown	Milk for Carlyle	3.53
30-Jan-20	30-Jan-20	New World Prestons	Assorted items for re sale in the shop	99.39
30-Jan-20	30-Jan-20	Wsl Papanui	Hooks for storage	12.00
31-Jan-20	29-Jan-20	Facebk *n86tcpnt62	Facebook marketing costs as detailed above.	1000.00
31-Jan-20	30-Jan-20	Stihl Shop Northwood	WATER BLAST PIPE CLEANING KIT	190.00
31-Jan-20	30-Jan-20	Ross Galt Lock & Key	CABIN LOCK AND KEYED TO MASTER	229.50
31-Jan-20	30-Jan-20	Mitre 10 Mega Papanui	RAZOR BLADES TIMBER STAIN DOUBLE SIDED TAPE	266.74
31-Jan-20	30-Jan-20	Ross Galt Lock & Key	MASTER PADLOCKS X 6	636.00
31-Jan-20	30-Jan-20	New World Durham Street	Morning tea for staff member leaving	77.36
31-Jan-20	30-Jan-20	Rex Wheels & Castors	In House Maintenance - WO	172.00
31-Jan-20	30-Jan-20	Nz Planning	NZPI membership renewal 2020	425.00
31-Jan-20	30-Jan-20	Nz Planning	NZPI membership renewal 2020	425.00
31-Jan-20	30-Jan-20	Nz Planning	NZPI membership renewal 2020	425.00
31-Jan-20	30-Jan-20	Nz Planning	NZPI membership renewal 2020	425.00
31-Jan-20	30-Jan-20	Nz Planning	NZPI membership renewal 2020	425.00
31-Jan-20	30-Jan-20	Nz Planning	NZPI membership renewal 2020	425.00
31-Jan-20	30-Jan-20	Nz Planning	NZPI membership renewal 2020	425.00
31-Jan-20	30-Jan-20	Bunnings - 9476	handles and glue for GC counter	45.54
31-Jan-20	30-Jan-20	Redpaths Christchurch	New plug sockets and faceplates for GC gym wall	417.66
31-Jan-20	30-Jan-20	Co-Mac	security lock for playground	41.49
31-Jan-20	30-Jan-20	Shardlows Packaging	cardboard boxes	223.10
31-Jan-20	30-Jan-20	Nz Safety Blackwoods	PPE - overalls, safety boots, socks, safety glasses	501.24
31-Jan-20	30-Jan-20	Nz Planning	NZPI Graduate Membership	200.00
31-Jan-20	30-Jan-20	Nz Planning	NZPI Associate Membership	235.00
31-Jan-20	30-Jan-20	Nz Planning	NZPI Full Membership	425.00
31-Jan-20	30-Jan-20	Nz Planning	NZPI Full Membership with Supporter	425.00
31-Jan-20	30-Jan-20	Nz Planning	NZPI Intermediate Membership	425.00
31-Jan-20	30-Jan-20	Whitcoulls Thepalms 47	Scrabble for scrabble club	59.98
31-Jan-20	30-Jan-20	Dunbar Sloane Auctio	Painting by James Brittenden, The Kilns, Cashmere	549.01
31-Jan-20	30-Jan-20	Spotlight Christchurch	Hama beads for the Te Hapua Learning Centre	33.00
31-Jan-20	30-Jan-20	Made Espresso	Morning tea provided for SKAL visitors	203.91
31-Jan-20	30-Jan-20	Jemmetts Power Tool	battery for elec calipers	155.70
31-Jan-20	30-Jan-20	Ccc Art Gallery Car Prk	Parking while at a meeting at Civic	5.00
31-Jan-20	30-Jan-20	Vapormatic	Dual mounting pins for tractor	25.26
31-Jan-20	30-Jan-20	Bunnings - 9482	Water container and gloves	70.90
31-Jan-20	30-Jan-20	New World St Martins	New World - fruit for platter	26.27
31-Jan-20	30-Jan-20	Bunnings - 9482	Upgraded caster wheels for wet bed	1.81
31-Jan-20	30-Jan-20	Super Cheap Auto	Cleaning materials for cleaning starter blocks	25.98

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31-Jan-20	30-Jan-20	Rex Wheels & Castors	Upgraded caster wheels for wet bed	36.00
31-Jan-20	30-Jan-20	Internal Affairs	Library book	40.00
31-Jan-20	30-Jan-20	Paknsave Moorhouse	plastic wallets	5.97
31-Jan-20	30-Jan-20	Paknsave Moorhouse	Monthly draw vouchers	120.00
31-Jan-20	30-Jan-20	Wilson Parking	Parking for meeting in town	10.60
31-Jan-20	30-Jan-20	Bunnings - 9482	NPW Trailer tie downs	136.88
31-Jan-20	31-Jan-20	Pak N Save Wainoni	Swim Nappies for Resale - Taiora QEII	758.34
31-Jan-20	31-Jan-20	Twl 178 Barrington	Warehouse freeview decoders for gym machines	198.00
31-Jan-20	31-Jan-20	Countdown	Snacks for Community Board workshop	18.62
31-Jan-20	31-Jan-20	Twl 220 Riccarton	Rust inhibitor for chlorine ute	17.00
31-Jan-20	31-Jan-20	Pak N Save Northlands	Bread for sausage sizzle skate jam	23.61
31-Jan-20	31-Jan-20	Trowel Trades Chch	Trade direct, painting equipment for hodgkins	144.62
31-Jan-20	31-Jan-20	Mitre 10 Mega Hornby	Keys for volunteers	42.00
31-Jan-20	31-Jan-20	Branz	BRANZ Performance Plus Design & Construction Seminar Series	110.00
31-Jan-20	31-Jan-20	Countdown	Snacks for customers at monthly Young Adult programme	8.38
31-Jan-20	31-Jan-20	Central Innovation	ITCS ArchiCAD mhtly sub	339.25
31-Jan-20	31-Jan-20	Wsl Online	thermal printer paper for TWRF	35.35
31-Jan-20	31-Jan-20	Edward Gibbon St Albans	New foot valve for Petrol pump suction pipe for summer pool filling.	311.82
31-Jan-20	31-Jan-20	N Z W W A	Water NZ One day training seminar	109.25
31-Jan-20	31-Jan-20	Irrigation Warehouse	Irrigation valve boxes for central rose garden x 4	308.80
31-Jan-20	31-Jan-20	Wsl South City	Sparks 2020 - Warehouse Stationary - Printer Ink for Site Office	181.57
31-Jan-20	31-Jan-20	Pak N Save Northlands	For Papanui-Innes Community Board meeting held on 31 January 2020.	8.29
31-Jan-20	31-Jan-20	Ccc Parking	Meeting re Cowles Carpark	3.60
31-Jan-20	31-Jan-20	Xcm Group Limited	3 senior shirts	428.15
31-Jan-20	31-Jan-20	Beckenham Service Ctr	CCC Parking Coupons for staff meetings	108.50
31-Jan-20	31-Jan-20	Twl 123 Eastgate	Clear coat for panels	34.00
31-Jan-20	31-Jan-20	Beckenham Service Ctr	Beckenham Service Centre - Parking coupons for Spreydon-Cashmere Community Governance Team.	31.00
3-Feb-20	30-Jan-20	Facebk *jf62jsnck2	Facebook Advertising Campaigns	150.00
3-Feb-20	30-Jan-20	Charge.Prezi.Com	Prezi subscription for Strategy & Transformation group	107.09
3-Feb-20	30-Jan-20	Ipwea Nz	Funding the Gap workshop registration	2737.00
3-Feb-20	30-Jan-20	Goformz	ITCC GoFormz mthly sub	119.80
3-Feb-20	30-Jan-20	Runscope.Com	ITII Runscope mthly sub	124.68
3-Feb-20	30-Jan-20	Bookdepository.Com	Book order - Aotearoa: the New Zealand Story by Gavin Bishop	58.46
3-Feb-20	30-Jan-20	Apple.Com/Bill	12 x Quiver iPad software licenses for MakerSpace Project iPads	97.32
3-Feb-20	31-Jan-20	Dunbar Sloane Auctio	Purchase of four works for CAG collection from Dunbar Sloane auction of Simon Manchester Collection	1220.01
3-Feb-20	31-Jan-20	Saecowilson - Christch	In House Maintenance - WO	157.98
3-Feb-20	31-Jan-20	Bunnings - 9476	Saw stools	83.38
3-Feb-20	31-Jan-20	Hospital Textiles	Towels for Hire at Taiora QEII	546.41
3-Feb-20	31-Jan-20	Facebk *9hhlbs2dr2	Facebook campaign costs for Sparks	15.18
3-Feb-20	31-Jan-20	Facebk *6jt29qst62	Facebook Advertising Campaigns	15.96
3-Feb-20	31-Jan-20	Ccc Art Gallery Car Prk	Parking - Cruise Group meeting	5.00
3-Feb-20	31-Jan-20	Universo	Lunch meeting to discuss Te Wheke wall painting	98.55
3-Feb-20	31-Jan-20	Evolution Cycles	Cycle helmet for student	45.86
3-Feb-20	31-Jan-20	Bunnings - 9476	Electrical tape, screwdrivers and spanners for bike maintenance	50.83
3-Feb-20	31-Jan-20	Evolution Cycles	Wrench, chain, inner tubes, tyre and brake pads	120.02
3-Feb-20	31-Jan-20	Bunnings - 9482	Miscellaneous event equipment (cable ties, spray paint and tape) for community event - I love New Brighton	45.93
3-Feb-20	31-Jan-20	Sign Network Ltd	Promotion (signage) for Parklands at Play Event on Sunday 16 February 2020.	75.50
3-Feb-20	31-Jan-20	Wilson Parking	Parking costs for meeting attendance	18.60
3-Feb-20	31-Jan-20	R & S Trade Centre	R&S trade roller poll tips hodgkins	21.28
3-Feb-20	31-Jan-20	Pizza Hut - 762	Leaving/resignation morning tea	75.92
3-Feb-20	31-Jan-20	Safet	Replacement blood pressure monitor	146.58
3-Feb-20	31-Jan-20	Freshchoice City Mkt	Catering for the overnight Purchasing cutover weekend	115.70

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Feb-20	31-Jan-20	Omc Power Equipment	Replace shear pin on canycom mower	104.19
3-Feb-20	31-Jan-20	Omc Power Equipment	Engine re-build on Stihl scrubcutter	1091.70
3-Feb-20	31-Jan-20	Sign Network Ltd	Bottle lake parking signs	341.53
3-Feb-20	31-Jan-20	Riccarton Florist	Flowers - Farewell	50.00
3-Feb-20	31-Jan-20	Twl 120 Northlands	Black spray paint	10.00
3-Feb-20	31-Jan-20	Christchurch Airport	Parking at Christchurch Airport while attending an MBIE workshop on building law reforms on 31/01/20	30.00
3-Feb-20	31-Jan-20	Bunnings - 9476	paint brushes and tape measure	59.94
3-Feb-20	31-Jan-20	Officemax	rubbish bags for belly bins	283.38
3-Feb-20	31-Jan-20	Liquor King Carlton	Sparks 2020 - Chiller Trailer Hire - The Carlton	649.96
3-Feb-20	31-Jan-20	Facebk *2y57mq6nr2	Facebook promotion - Extraordinary Exhibition	15.78
3-Feb-20	31-Jan-20	Facebk *nadrvmqz2	Facebook ad promotion : Instagram - library magazine Summer holidays	213.30
3-Feb-20	31-Jan-20	Dnh*godaddy.Com Nzd	GoDaddy Certificate - Annual sub for 2020 - for *Christchurchcitylibraries.com	586.49
3-Feb-20	31-Jan-20	Facebk *6v4vfrnsp2	TI messages posted on Facebook	25.28
3-Feb-20	31-Jan-20	Createsend.Com Ema	Reminder invitation e-invite charge	11.94
3-Feb-20	1-Feb-20	Crowne Plaza Chch	One nights accommodation - Eagle Technology Ltd (ESRI Software Vendor)	291.60
3-Feb-20	1-Feb-20	Akaroa Motor Garage	Personal use in error - Repaid directly to card as per email 28/02/20	30.00
3-Feb-20	1-Feb-20	Addressfinder By Ablet	Monthly software licence - Libraries	149.50
3-Feb-20	1-Feb-20	Countdown	Replacement ice packs for 1st aid	71.76
3-Feb-20	1-Feb-20	Bunnings - 9476	Cupboard light for Activity Room chair storage space	19.98
3-Feb-20	1-Feb-20	Spotlight Christchurch	Face painting for Tots and Toddlers Pool Party	111.00
3-Feb-20	1-Feb-20	Fulcrumapp.Com	Supply of data capture tool CWW assets	963.45
3-Feb-20	1-Feb-20	Fulcrumapp.Com	Data collection software monthly account for District Planning - February invoice	60.22
3-Feb-20	1-Feb-20	Bp Connect Rolleston	Food and drink costs while on courier trip to Dunedin for Frances Hodgkins exhibition	4.00
3-Feb-20	1-Feb-20	Beanos Bakery	Food and drink costs while on courier trip to Dunedin for Frances Hodgkins exhibition	8.75
3-Feb-20	1-Feb-20	Bp Connect Rolleston	Food and drink costs while on courier trip to Dunedin for Frances Hodgkins exhibition	9.09
3-Feb-20	1-Feb-20	Mitre 10 Mega Papanui	Respirator & masking tape	86.45
3-Feb-20	2-Feb-20	Ecodrop Metro	Dump Fees	16.19
3-Feb-20	2-Feb-20	Bp Connect Hoon Hay	Milk for ranger tearooms	11.98
3-Feb-20	2-Feb-20	Mitre 10 Beckenham	General fastenings for signage install work	61.74
3-Feb-20	2-Feb-20	Repco	Truck seat cover for ute 858	137.00
3-Feb-20	2-Feb-20	Umbrellar	Web hosting fee for track status page	189.75
3-Feb-20	2-Feb-20	Pak N Save Northlands	Milk and hand soaps	15.34
3-Feb-20	3-Feb-20	Mitre 10 Mega Ferrymead	Chlorination	18.72
3-Feb-20	3-Feb-20	Hampton & Co Ltd	Ply for GC counter and cupboards fitness	752.58
3-Feb-20	3-Feb-20	Nz Institute Of Landsc	Registration to NZILA	605.00
3-Feb-20	3-Feb-20	Freshchoice City Mkt	Costs associated with retirement function (permitted as per Council policy)	226.40
3-Feb-20	3-Feb-20	Branz	Branz 'performance to NZ standards vs good performance' seminar for two architectural staff	220.00
3-Feb-20	3-Feb-20	Countdown	Snacks for Greater Linwood Forum	5.80
3-Feb-20	3-Feb-20	Countdown	Snacks for Community Board meeting	8.11
3-Feb-20	3-Feb-20	Countdown	Community Board General catering supplies - tea and coffee.	18.38
3-Feb-20	3-Feb-20	Four Square Akaroa	Tea, coffee, milk, cleaning products etc	72.11
3-Feb-20	3-Feb-20	Placemakers Antigua St	General timber supplies for recreation work-tracks and signs	544.25
3-Feb-20	3-Feb-20	Timely Limited	Monthly billing for phone set up calendar - calendar bookings subscription	40.25
4-Feb-20	2-Feb-20	Glo.Com	Online yoga training tool	28.53
4-Feb-20	2-Feb-20	Informa Australia	NZ Journal of Zoology	302.20
4-Feb-20	3-Feb-20	Saecowilson - Christch	Workshop Supplies - WO	22.18
4-Feb-20	3-Feb-20	Drills Taps & Dies Limite	Workshop Supplies - WO	682.53
4-Feb-20	3-Feb-20	New World St Martins	Summertime Reading Staff Competition Morning Tea Prize	107.19

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Feb-20	3-Feb-20	Twl 120 Northlands	Alkaline Batteries for Group Fitness classes	68.00
4-Feb-20	3-Feb-20	Bunnings - 9476	Bunnings supplies	38.41
4-Feb-20	3-Feb-20	George Henry & Co Ltd	Tool for aquaplay screen	56.22
4-Feb-20	3-Feb-20	Para Rubber Christchur	Rubber for power cable covers	149.90
4-Feb-20	3-Feb-20	Claudes Kitchen Limited	Sandwiches for Community Board meeting.	50.00
4-Feb-20	3-Feb-20	Wilson Parking	Parking costs for meeting attendance	14.60
4-Feb-20	3-Feb-20	Institute Of Directo	Membership	525.00
4-Feb-20	3-Feb-20	Nova Energy	River of Words interactive installation	149.33
4-Feb-20	3-Feb-20	Nz Institute Of Surveyors	Webinar training - Easements and Land Covenants	57.50
4-Feb-20	3-Feb-20	Nightlife Music	Monthly nightlife fees	343.90
4-Feb-20	3-Feb-20	Nightlife Music	Monthly nightlife music fees	343.90
4-Feb-20	3-Feb-20	Nightlife Music	Monthly nightlife music fees	437.68
4-Feb-20	3-Feb-20	Countdown	Catering items for the March-15 event planning meeting with all related organisations	19.40
4-Feb-20	3-Feb-20	Wilson Parking	Civic parking	8.60
4-Feb-20	3-Feb-20	Pb Tech Online 09 5269200	Ergo mouse Task 2320114	148.61
4-Feb-20	3-Feb-20	Smiths Hire	park irrigation system dazzle to mark outlet points	59.40
4-Feb-20	3-Feb-20	Canterbury Landscape Supp	Animal area ,shaving for rabbits house	75.60
4-Feb-20	3-Feb-20	Kmart - Riccarton	Coloured balls for Toddlers Pool	16.00
4-Feb-20	3-Feb-20	Createsend.Com Ema	Newsletter charge February	147.03
4-Feb-20	3-Feb-20	Nz Safety Blackwoods	Safety glasses, safety gloves, sunblock	246.69
4-Feb-20	4-Feb-20	Mitre 10 Mega Ferrymead	Workshop Consumables - WO	13.96
4-Feb-20	4-Feb-20	Ccc Art Gallery Car Prk	Parking - Road Closure	3.00
4-Feb-20	4-Feb-20	Twl 178 Barrington	Strops for rings	15.00
4-Feb-20	4-Feb-20	Southern Woods Nursery	Plants for park,	325.65
4-Feb-20	4-Feb-20	New World Prestons	milk for staff room	3.99
4-Feb-20	4-Feb-20	Chch City Council Civic	Alcohol License application for a cash bar for the Hamerkop performance 4 march.	207.00
4-Feb-20	4-Feb-20	Sweet Pea Parties	Birthday party decorations for birthday parties in the SC	75.70
4-Feb-20	4-Feb-20	Shirley Service Centre	Parking vouchers	31.00
4-Feb-20	4-Feb-20	Amtech Medical Limited	First aid kits for Volunteer planting activities	153.54
4-Feb-20	4-Feb-20	Safetyvests Co Nz	Safety vests for school voluntary plantings and other activities	200.85
4-Feb-20	4-Feb-20	Riccarton Service Ctr	Parking Coupons for staff & Board members in Civic	77.50
4-Feb-20	4-Feb-20	Pest Control Research	Flagging tape for marking pest control lines	255.05
4-Feb-20	4-Feb-20	Irrigation Warehouse	Toro pop-up heads	598.12
4-Feb-20	4-Feb-20	Ccc Art Gallery Car Prk	Parking for meetings at Civic	4.00
4-Feb-20	4-Feb-20	Parsley And Sage	Catering Banks Peninsula Community Board meeting	297.91
4-Feb-20	4-Feb-20	Mitre 10 Beckenham	Resources for education programme	81.69
4-Feb-20	4-Feb-20	Mitre 10 Mega Ferrymead	Storage bin for volunteer gloves and handwash etc	10.00
4-Feb-20	4-Feb-20	Mitre 10 Mega Papanui	CLR and screws	10.93
4-Feb-20	4-Feb-20	Npd Moorhouse	Milk for Carlyle	3.99
4-Feb-20	4-Feb-20	Jaycar Pty Ltd	Arduino Developer board "leonardo" - test unit	39.90
4-Feb-20	4-Feb-20	Total Pos Solutions	Eftpos rolls	34.50
4-Feb-20	4-Feb-20	Vendela International	Tea, coffee, milk, hot choc for accommodation	105.85
5-Feb-20	3-Feb-20	Amazon Web Services	Hosting services for Smart Christchurch platform.	114.48
5-Feb-20	3-Feb-20	Google Cloud_011d17-62fc	Google Cloud Platform hosting fee for SmartView.	1650.64
5-Feb-20	3-Feb-20	Html Email Check	ITDC htlemailchk mthly sub	23.69
5-Feb-20	4-Feb-20	Caltex Hornby	Milk order for Hornby Staff Room	11.80
5-Feb-20	4-Feb-20	Engineering New Zealand	Annual registration to IPENZ	1298.58
5-Feb-20	4-Feb-20	Just Incredible	Mirrors for Portraits lesson T1 2020	55.00
5-Feb-20	4-Feb-20	Rex Wheels & Castors	UV Chlorination	129.00
5-Feb-20	4-Feb-20	Cse W Arthur Fisher	Fairchild Airset + Gauge - PST3 Clean & O/haul	220.80
5-Feb-20	4-Feb-20	Denis Cunningham Ltd	Workshop Consumables - WO	356.88
5-Feb-20	4-Feb-20	Safet	H & S Consumables - WO	398.82
5-Feb-20	4-Feb-20	Paper Plus South City	Summertime Reading Postage Costs	3.00
5-Feb-20	4-Feb-20	Twl 175 South City	Summertime Reading Prizes	20.86
5-Feb-20	4-Feb-20	Kidds Cakes & Bakery	Summertime Reading Staff Competition Cake	26.00
5-Feb-20	4-Feb-20	Radio Spectrum	Radio Spectrum Management Licences for ESB CDEM Frequencies	450.00
5-Feb-20	4-Feb-20	Wilson Parking	Parking for meeting at Civic	10.60
5-Feb-20	4-Feb-20	Bunnings - 9476	Purchase of insecticide to address the insect issue around poolside and change rooms	129.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Feb-20	4-Feb-20	Evolution Cycles	Mirrors for two new staff	62.82
5-Feb-20	4-Feb-20	Wilson Parking	parking costs for meeting attendance	14.60
5-Feb-20	4-Feb-20	Bunnings - 9482	cold asphalt 3 bags	123.00
5-Feb-20	4-Feb-20	Bunnings - 9482	coach screws and drivers	144.78
5-Feb-20	4-Feb-20	Bunnings - 9482	5 x bags cold asphalt for Horseshoe lake carpark	205.00
5-Feb-20	4-Feb-20	Unichem Brighton Vil	Supplies for First Aid kit	15.99
5-Feb-20	4-Feb-20	Bunnings - 9476	Litter pick up sticks & kneeling mats	68.75
5-Feb-20	4-Feb-20	Twl 175 South City	Resources for education programme	8.00
5-Feb-20	4-Feb-20	Storage Box-Tower Junctio	Resources for education programme	109.89
5-Feb-20	4-Feb-20	Ross Galt Lock & Key	Keys	15.30
5-Feb-20	4-Feb-20	Pb Tech Online 09 5269200	Logitech Wireless desktop and mouse Task 2357375	40.00
5-Feb-20	4-Feb-20	Pb Tech Online 09 5269200	Wireless keyboard and mouse, Right hand vertical ergonomic mouse	188.15
5-Feb-20	4-Feb-20	Crisp	animal area veges 4 rabbits and birds	40.27
5-Feb-20	5-Feb-20	Four Square Akaroa	Staff consumables - Milk, sugar	15.00
5-Feb-20	5-Feb-20	Pak N Save Northlands	PaknSav Account for Jan 2020 - Nappies For Resale, Staffroom consumables, Batteries	250.31
5-Feb-20	5-Feb-20	Armstrong Locksmiths	Key for youth group storage cupboard	18.00
5-Feb-20	5-Feb-20	Fab Plastics Limited	Display PVC Holders for Service Desk information	351.90
5-Feb-20	5-Feb-20	Wsl Eastgate	Printing of Community Board photograph	4.90
5-Feb-20	5-Feb-20	Thode Knife & Saw Ltd	Guillotine blade sharpen	55.98
5-Feb-20	5-Feb-20	Ccc Parking	Parking for PEL Team Leads Meeting at Turanga	6.50
5-Feb-20	5-Feb-20	Fresh Choice Parklands	milk for staff room	5.72
5-Feb-20	5-Feb-20	Mitre 10 Mega Ferrymead	Supplies & tools for volunteer working bees	131.18
5-Feb-20	5-Feb-20	Parsley And Sage	Board meeting Catering	79.58
5-Feb-20	5-Feb-20	Halswell Timber	Macrocarpa for memorial plaque post at Pony Point	39.91
7-Feb-20	3-Feb-20	Msft *	MS_Office 365 Sub for labs	3.62
7-Feb-20	4-Feb-20	Justins Active Managem	Active Management Course attendance	213.95
7-Feb-20	4-Feb-20	Museums Australia	Entry fee for Museums Australia Publication Design Awards 2020 - Little Books of Art	143.73
7-Feb-20	5-Feb-20	Couplands Bakeries	MILK AND BREAD	49.80
7-Feb-20	5-Feb-20	Nz Safety Blackwoods	PPE	247.44
7-Feb-20	5-Feb-20	Fosters Outdoor Power	repairs to Stihl combi head KM131	248.40
7-Feb-20	5-Feb-20	Wilson Parking	Wilson Parking - Civic Meeting	14.60
7-Feb-20	5-Feb-20	Nz Safety Blackwoods	PPE	201.25
7-Feb-20	5-Feb-20	Saecowilson - Christch	In House Maintenance - Step Screen 2	216.78
7-Feb-20	5-Feb-20	Bunnings - 9476	Double sided tape and glue - GC desk	34.52
7-Feb-20	5-Feb-20	Secure Parking Nz	Parking for offsite Meeting	6.00
7-Feb-20	5-Feb-20	Kmart - Shirley	Event supplies	18.00
7-Feb-20	5-Feb-20	Wilson Parking	Parking fees for meeting at TU.	8.10
7-Feb-20	5-Feb-20	Wilson Parking	Parking >2hrs	10.60
7-Feb-20	5-Feb-20	Wilson Parking	Parking 5th Feb 2020	10.60
7-Feb-20	5-Feb-20	Engineering New Zealand	Engineering NZ Membership	483.00
7-Feb-20	5-Feb-20	Nz Safety Blackwoods	Hi Viz vests and sunglasses (new instructor)	146.77
7-Feb-20	5-Feb-20	Countdown	Miscellaneous event supplies for I Love New Brighton 2020 (6 Feb 2020)	40.30
7-Feb-20	5-Feb-20	Look Sharp Store	Face paint for community event - I love New Brighton 2020 (6 Feb 2020)	90.00
7-Feb-20	5-Feb-20	Hirepool Port A Loo	Hire of toilets and toilet block for I love New Brighton 2020 (6 February 2020).	218.50
7-Feb-20	5-Feb-20	Ccc Art Gallery Car Prk	Parking cost while supporting colleague at mediation meeting in Civic	6.00
7-Feb-20	5-Feb-20	Wilson Parking	Parking cost while supporting colleague at mediation meeting in Civic	10.60
7-Feb-20	5-Feb-20	Nz Safety Blackwoods	glasses for mowing, ninja groves x1.	39.82
7-Feb-20	5-Feb-20	Wilson Parking	Wilson Parking - Meeting Civic	8.60
7-Feb-20	5-Feb-20	Ministry Of Justice	High Court Filing fees	110.00
7-Feb-20	5-Feb-20	Fulcrumapp.Com	Fee for fulcrum users for data collection	120.15
7-Feb-20	5-Feb-20	Countdown	168 small bottled water for the special Waitangi Day citizenship ceremony in Okains Bay on 06/02	70.00
7-Feb-20	5-Feb-20	Bunnings - 9476	Buckets for portable HVAC	9.20
7-Feb-20	5-Feb-20	Amzn Mktp Us*r74ca7zp3	Vibrating snakes for southern Centre	141.98



Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Feb-20	5-Feb-20	Bunnings - 9482	'Cleaning for wall and ceiling around spa area ' Brushes for lintpot	67.96
7-Feb-20	6-Feb-20	Mitre 10 Beckenham	Brackets for Akaroa jetty REPAIR	27.94
7-Feb-20	7-Feb-20	Spotlight Nz	Replacement joggle eyes and hairbrushes for the art train	61.00
7-Feb-20	7-Feb-20	Mrc Global (NZ) Ltd	In House Maintenance - Dryer 1	49.93
7-Feb-20	7-Feb-20	Freshchoice City Mkt	Catering for February 2020 Community Liaison Meeting	1.00
7-Feb-20	7-Feb-20	New World Northwood	milk for staff room	5.67
7-Feb-20	7-Feb-20	Chch City Council Civic	Parking Vouchers for elected members attending Civic. Halswell Hornby Riccarton Community Board.	31.00
7-Feb-20	7-Feb-20	Caltex Redwood	milk for Redwood staff	7.98
7-Feb-20	7-Feb-20	Oakleys Plumbing Suppli	Sparks 2020 - Plumbing Supplies to irrigate Hagley Park for Pyro Safety	183.50
7-Feb-20	7-Feb-20	Xcm Group Limited	2x Trousers	104.42
7-Feb-20	7-Feb-20	Supervalue Sumner	Staff milk for January	10.55
10-Feb-20	6-Feb-20	Spotify P0e7dbf197	Music licence for the Gallery	14.99
10-Feb-20	6-Feb-20	Facebk *nl4werwck2	Facebook Advertising Campaigns	91.78
10-Feb-20	6-Feb-20	Ab* Abebooks Gbio2x	Library book	15.54
10-Feb-20	7-Feb-20	Saecowilson - Christch	Workshop Consumables - WO	70.99
10-Feb-20	7-Feb-20	Saecowilson - Christch	Gas Tank check - WO	136.84
10-Feb-20	7-Feb-20	George Henry & Co Ltd	Workshop Consumables - WO	398.52
10-Feb-20	7-Feb-20	Nz Planning	NZPI Conference	61.47
10-Feb-20	7-Feb-20	Nz Planning	NZPI Conference	1300.42
10-Feb-20	7-Feb-20	Free Parking	Credit Voucher Free Parking less banking fees	-900.45
10-Feb-20	7-Feb-20	Concrete New Zealand Inco	Concrete NZ Membership - Engineering Services	149.50
10-Feb-20	7-Feb-20	Createsend.Com Ema	Campaign Monitor - Email Newsletter for Nga Puna Wai Sports Hub.	18.04
10-Feb-20	7-Feb-20	New Zealand Institute Of	Annual NZIA NZ (institute of architects) subscription	501.15
10-Feb-20	7-Feb-20	Nz Safety Blackwoods	H&S Sign	18.94
10-Feb-20	7-Feb-20	Canterbury Sports Wh/s	Volleyball Aerials and badminton nets	395.00
10-Feb-20	7-Feb-20	Pmi - Member Auto Renew	Project Management Institute Membership Renewal	302.26
10-Feb-20	7-Feb-20	Highcharts Cloud	Electronic monthly subscription to chart building software for Greater Christchurch	14.40
10-Feb-20	7-Feb-20	Surveymonkey	Survey Monkey -Feb/Mar	39.00
10-Feb-20	7-Feb-20	Avonside Wainoni Vet	Vet fee for consultation and pain relief for injured impounded dog	112.80
10-Feb-20	7-Feb-20	The Social Platter Co.	Catering for spade dating volunteer weeding event	370.00
10-Feb-20	7-Feb-20	Magnets NZ Ltd	Resources for education programmes	18.40
10-Feb-20	7-Feb-20	Whitcoulls NrthInd 158	Resources for education programmes	19.99
10-Feb-20	7-Feb-20	Countdown Online	Catering - for many meetings - biscuits	281.47
10-Feb-20	7-Feb-20	Parsley And Sage	Parsley & Sage - Catering for Spreydon-Cashmere Community Board meeting, 4 February 2020	76.48
10-Feb-20	8-Feb-20	Mitre 10 Mega Ferrymead	Wall anchors for installation of FH Signage	15.32
10-Feb-20	8-Feb-20	Garmin Europe Ltd	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
10-Feb-20	8-Feb-20	New World Prestons	Assorted items for re sale in the shop	107.53
10-Feb-20	9-Feb-20	Countdown	Supplies for events	19.50
10-Feb-20	9-Feb-20	Ecodrop Metro	Dump Fees	10.80
10-Feb-20	10-Feb-20	Garden Box	top coarse AP40 for carpark surface repairs	50.00
10-Feb-20	10-Feb-20	New World Fendalton	Water for FWH Community Board Bus Trip	9.99
10-Feb-20	10-Feb-20	Noel Leeming 3	Laptop for CNC MACHine	599.00
10-Feb-20	10-Feb-20	Twl 178 Barrington	\$100 extra replace freeview decoders	100.00
10-Feb-20	10-Feb-20	Air NZ Online	Flights to attend a meeting with DIA in Wellington on 12 February 2020 - Last minute booking	228.08
10-Feb-20	10-Feb-20	Pgg Wrightson Chch	Trough ballcock replacements and hose couplings for Scarborough Hill Reserve	453.42
10-Feb-20	10-Feb-20	Hoyts Colombo	Hoyts voucher for CCTP programme as incentive for survey	50.00
10-Feb-20	10-Feb-20	Placemakers Antigua St	plywood for art moving trollies	157.46
10-Feb-20	10-Feb-20	New World Prestons	Assorted items for re sale in the shop	26.35
10-Feb-20	10-Feb-20	Kiwigas	Gas bottles for camp BBQ'S	395.64
10-Feb-20	10-Feb-20	Mitre 10 Beckenham	Mitre 10 Beckenham – Spade for sod turning event Manuka Cottage.	64.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Feb-20	9-Feb-20	Nz Arb Assoc.	Biomechanics workshop	230.00
11-Feb-20	9-Feb-20	Stk*shutterstock	Yearly subscription to Shutterstock Music Library for Video/Film.	365.98
11-Feb-20	9-Feb-20	Asana.Com	Fee for project management tool.	539.35
11-Feb-20	10-Feb-20	Caltex Hornby	Milk order for Hornby	6.20
11-Feb-20	10-Feb-20	Mitre 10 Mega Papanui	GC Counter hardware	31.37
11-Feb-20	10-Feb-20	The Bad Back Shop	x3 'Bad Backs firm seat wedge' for H&S	250.00
11-Feb-20	10-Feb-20	Pack And Send Wellington	Uncomfortable Silence collection	99.50
11-Feb-20	10-Feb-20	Pack And Send Wellington	Acquisitions, box for works from Dunbar Sloane	99.50
11-Feb-20	10-Feb-20	N Z W W A	Pipe Renewal workshop	414.00
11-Feb-20	10-Feb-20	Take Note Ferrymead	Wall planner and account book	19.97
11-Feb-20	10-Feb-20	Paknsave Moorhouse	Cups for volunteer evening	29.90
11-Feb-20	10-Feb-20	New World Durham Street	Refreshments for volunteer evening	106.06
11-Feb-20	10-Feb-20	Kevin Daly Mowers Ltd	2 Fuel taps.	12.00
11-Feb-20	10-Feb-20	Pearsons 2018 Limited	Potting mix for travis wetland	104.00
11-Feb-20	10-Feb-20	Whitcoulls Riccarton 50	Office supplies	18.97
11-Feb-20	10-Feb-20	Jemmetts Power Tool	Repair Makita drop saw	61.37
11-Feb-20	10-Feb-20	On The Spot Cashmere	Morning teas supplies for Eastenders work gang	27.59
11-Feb-20	10-Feb-20	Countdown	sunscreen products & cleaning supplies	58.79
11-Feb-20	10-Feb-20	Mitre 10 Mega Hornby	garden plants purple border & white border	278.22
11-Feb-20	10-Feb-20	Sprout Social, Inc	ITDC/ITDP CX SproutSocial	514.96
11-Feb-20	10-Feb-20	Propeller Swim School	2 No. drums Floc for summer pool water quality.	230.00
11-Feb-20	10-Feb-20	Bp Connect Qe li	Milk for BLFP	9.40
11-Feb-20	10-Feb-20	Ross Galt Lock & Key	Beach gate shackle replacement	11.00
11-Feb-20	10-Feb-20	Rebel Papanui	Basket ball net replacement	19.99
11-Feb-20	10-Feb-20	Metro Card Online	Te Hononga Staff Metro Card top up	20.00
11-Feb-20	10-Feb-20	Rex Wheels & Castors	wheels for art moving dollies	183.50
11-Feb-20	10-Feb-20	Pb Tech Online 09 5269200	2 webcams Task 2315468	151.68
11-Feb-20	10-Feb-20	Ecodrop Styx	Rubbish fees	64.78
11-Feb-20	10-Feb-20	Vendhq.Com	Library newsletter subscription	1058.20
11-Feb-20	10-Feb-20	R & S Trade Centre	assorted tools for volunteers to remove graffiti	919.37
11-Feb-20	11-Feb-20	Kennards Hire NZ Ltd	Hire of mini loader to grade carpark surface	220.00
11-Feb-20	11-Feb-20	Mitre 10 Mega Papanui	Hardware for GC upgrade	29.20
11-Feb-20	11-Feb-20	Hydraquip	Small scrubber repair	421.88
11-Feb-20	11-Feb-20	New World Fendalton	New World toilet cleaning supplies	25.26
11-Feb-20	11-Feb-20	Countdown	LYFE meeting with some of the Advisory Group- lunch provided.	27.46
11-Feb-20	11-Feb-20	Hoyts Colombo	Volunteer recognition	60.00
11-Feb-20	11-Feb-20	Order Of St John	First Aid refresher course for RT	159.00
11-Feb-20	11-Feb-20	Southern Woods Nursery	Plants for park, Neal new planting.	267.22
11-Feb-20	11-Feb-20	Hydraulink Fluid Con	Miscellaneous purchase for Northern Urban Parks Team	52.03
11-Feb-20	11-Feb-20	Pgg Wrightson Chch	Line marking paints for events	115.00
11-Feb-20	11-Feb-20	Aarque Group Limited	Paper for HP7200 large format printer	604.84
11-Feb-20	11-Feb-20	Placemakers Riccarton	half round for Tukutuku panel	51.00
11-Feb-20	11-Feb-20	Mitre 10 Beckenham	Graffiti remover spray x 2	50.21
11-Feb-20	11-Feb-20	Countdown	Catering for training day	147.30
11-Feb-20	11-Feb-20	Countdown	gift tokens for volunteer recognition	154.00
11-Feb-20	11-Feb-20	Countdown	Countdown Colombo Street – Volunteer expenses	56.40
12-Feb-20	7-Feb-20	Ngv Finance	Fee for publishers stand at Melbourne Art Book Fair, National Gallery of Victoria, 12-15 March 2020	353.46
12-Feb-20	9-Feb-20	Trumba Corporation	Monthly software licence - Libraries	160.17
12-Feb-20	10-Feb-20	Smk*wufoo.Com Charge	Sparks 2020 - Vendor Registration - Wufoo Feb	62.50
12-Feb-20	10-Feb-20	Myfonts	Typeface for Louise Henderson exhibition	96.02
12-Feb-20	10-Feb-20	Booking.Com Bv	Booking.com commission	569.63
12-Feb-20	11-Feb-20	Wilson Parking	Wilson Parking - Meeting Civic	12.60
12-Feb-20	11-Feb-20	Pgg Wrightson Chch	herbicide for one off spraying of tree rings	72.99
12-Feb-20	11-Feb-20	Freshchoice City Mkt	Biscuits for hosting visit and tour of Turanga by Ferrymead Rotary Club.	7.79
12-Feb-20	11-Feb-20	Mainland Fasteners Ltd	Screws for GC gym re firb	16.96
12-Feb-20	11-Feb-20	Bunnings - 9476	Hardware for GC upgrade	110.07
12-Feb-20	11-Feb-20	Blacks Fasteners	Blacks fasteners	13.87
12-Feb-20	11-Feb-20	Bunnings - 9476	Bunnings hardware supplies	93.79
12-Feb-20	11-Feb-20	New Zealand Institute Of	Annual NZIA (NZ institute of architects) subscription	501.15

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Feb-20	11-Feb-20	Wilson Parking	parking costs for meeting attendance	8.60
12-Feb-20	11-Feb-20	Ok Mart	Table cloths for events	40.00
12-Feb-20	11-Feb-20	Ccc Art Gallery Car Prk	Parking for meetings at Civic	13.00
12-Feb-20	11-Feb-20	Storage Box-Tower Junctio	Resources for education programmes	49.95
12-Feb-20	11-Feb-20	Bunnings - 9482	Outdoor brush & screws	55.60
12-Feb-20	11-Feb-20	New Zealand Institute Of	NZ Institute Practice Subscription for the Architectural & Structural Team in TSD	1630.52
12-Feb-20	11-Feb-20	Bunnings - 9476	Sparks 2020 - Bunnings Cable ties and Dazzle	106.67
12-Feb-20	11-Feb-20	Pak N Save Northlands	Soy milk, bananas & berries for smoothie bike at Uni Ori market engagement	55.71
12-Feb-20	11-Feb-20	Pb Tech Online 09 5269200	Apple Lightning to 3.5mm headphone jack x 2	36.87
12-Feb-20	11-Feb-20	Pak N Save Wainoni	Buster pet rolls for shelter dogs - Monthly purchase	52.72
12-Feb-20	11-Feb-20	Kmart - Shirley	Paint Brushes	19.00
12-Feb-20	11-Feb-20	The Food Factory Sho	Catering for training day	91.77
12-Feb-20	11-Feb-20	Kennards Hire Wigram	NPW hire of wet vac for Events fencing	145.50
12-Feb-20	12-Feb-20	Freshchoice City Mkt	Catering for February 2020 FWH Community Liaison Meeting	140.00
12-Feb-20	12-Feb-20	Ccc Parking	Parking for offsite Meeting	10.50
12-Feb-20	12-Feb-20	Ecan-Timaru	Permit for the Duck Down to the River Event - River use booking permit	250.00
12-Feb-20	12-Feb-20	Twl 220 Riccarton	Soap Powder & 2 correction pens	12.00
12-Feb-20	12-Feb-20	Wsl Hornby	Printer Ink & 3 reams of printing paper	170.96
12-Feb-20	12-Feb-20	Green Cabs Ltd	Taxi from Wellington Airport to DIA Office in CBD - attending a meeting with DIA in Wellington	42.14
12-Feb-20	12-Feb-20	Wgtn Combined Taxis	Taxi to Wellington Airport - attending a meeting with DIA in Wellington on 12 February 2020	45.30
12-Feb-20	12-Feb-20	Dillingers	Lunch meeting with Team Leader, Visits and Ceremonial Office, DIA	49.00
12-Feb-20	12-Feb-20	Paper Plus Barrington	2020 diary	19.99
12-Feb-20	12-Feb-20	Paramount Pools & Spa	Spider gasket for Toddlers pool Filter at Lyttleton Pool	52.80
12-Feb-20	12-Feb-20	Wsl Papanui	Cover for audit tablet	34.98
12-Feb-20	12-Feb-20	Mitre 10 Mega Papanui	Soap dishes for fitness room showers	55.92
12-Feb-20	12-Feb-20	Pgg Wrightson Chch	Sparks 2020 - PGG - Paintfor Aisle markings	115.00
12-Feb-20	12-Feb-20	Ccc Parking	H&S unit meetiing	5.15
12-Feb-20	12-Feb-20	James Bull & Co	Padlocks	88.72
12-Feb-20	12-Feb-20	Mitre 10 Mega Hornby	NPW Tolley jack replacement wheels	81.80
12-Feb-20	12-Feb-20	Mitre 10 Beckenham	Credit Voucher Mitre 10 Beckenham – Return and replace spade for sod turning event Manuka Cottage.	-25.00
12-Feb-20	12-Feb-20	Sydenham Bakery	Sydenham Bakery - Catering for Hoon Hay network meeting 12 February 2020.	97.20
13-Feb-20	11-Feb-20	Articheck.Co.Uk	Monthly subscription to Articheck condition reporting tool	259.96
13-Feb-20	11-Feb-20	Universo	Coffee - -hosting curator and artist for next Venice Biennale exhibition	16.20
13-Feb-20	11-Feb-20	Dnh*godaddy.Com Nz	ITDC onlineservices Std SSL cert 2 yrs	252.98
13-Feb-20	11-Feb-20	Kmart Online	Bubble blaster for Babytimes/Storytimes	15.00
13-Feb-20	12-Feb-20	Nz Safety Blackwoods	Safety Gear for new staff member	476.50
13-Feb-20	12-Feb-20	Akaroa Motor Garage	Fuel for training	60.00
13-Feb-20	12-Feb-20	Dyers Road Itm	H&S Timber Asbestos	161.33
13-Feb-20	12-Feb-20	Smc Pneumatics (NZ)	Gas Tank Check - WO	333.74
13-Feb-20	12-Feb-20	Halswell Post Shop	registration for scissor lift trailer	36.03
13-Feb-20	12-Feb-20	Wilson Parking	Parking fees for meeting in TU.	9.60
13-Feb-20	12-Feb-20	Blue Pacific Evnt Mgmt	SESOC Seminar Series 2020 Registration. Cold-Formed Steel Design.	414.00
13-Feb-20	12-Feb-20	Countdown	Food for celebration of Japanese culture	36.09
13-Feb-20	12-Feb-20	Gooses Screen Design 2007	Screenprinting on new instructor vests	46.00
13-Feb-20	12-Feb-20	Secure Parking Nz	Parking for meeting at Tūranga	6.00
13-Feb-20	12-Feb-20	Ccc Art Gallery Car Prk	Parking for Recruitment at Civic.	8.00
13-Feb-20	12-Feb-20	Secure Parking Nz	Parking for Team Leader Forum	8.00
13-Feb-20	12-Feb-20	Wsl Hornby	Resources for welfare team	74.41
13-Feb-20	12-Feb-20	Super Cheap Auto	Gear for response team	134.96
13-Feb-20	12-Feb-20	Bridon New Zealand - Chch	Gear for response team	149.50
13-Feb-20	12-Feb-20	Bunnings - 9476	Gear for response team	668.73

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13-Feb-20	12-Feb-20	Bunnings - 9482	Hex screws and nuts	5.22
13-Feb-20	12-Feb-20	Paper Plus Hornby	2 x A5 Arch lever files folders	17.98
13-Feb-20	12-Feb-20	McCormack&mckellar Auctio	Early unsigned painting in ornate gilded leaf frame (Martyrdom of St. Andrew, After Carlo Dolci)	828.79
13-Feb-20	12-Feb-20	Wilson Parking	Parking for meeting at Civic	12.60
13-Feb-20	12-Feb-20	Wilson Parking	Parking while attending meeting	9.10
13-Feb-20	12-Feb-20	Nz Safety Blackwoods	Various safety gear for the whole team, boots, jackets, safety vests, gloves	1063.83
13-Feb-20	12-Feb-20	Blue Star Taxis	Taxi to Christchurch Airport - attending a meeting with DIA in Wellington on 12 February 2020	33.00
13-Feb-20	12-Feb-20	Centre Place Shopping Cen	Parking fee in Hamilton for the Smart Cities NZ collaboration meeting.	12.00
13-Feb-20	12-Feb-20	Mosaic By Simo	Refreshments catering for the Consultation Meeting with March-15 victim families on 5 February 2020	95.00
13-Feb-20	12-Feb-20	Www.Bp.Com	Petrol for drive off at BP for staff EYD150 - 818	19.54
13-Feb-20	12-Feb-20	Wsl Papanui	Cover for audit tablet	20.02
13-Feb-20	12-Feb-20	Ecodrop Metro	Education Area Rubbish Disposal - Metro	13.33
13-Feb-20	12-Feb-20	Ecodrop Metro	Education Area Green Waste Disposal - Metro	53.98
13-Feb-20	12-Feb-20	Repco	battery charger for sprayer	118.00
13-Feb-20	12-Feb-20	Ross Galt Lock & Key	Padlock for phone cupboard	70.20
13-Feb-20	12-Feb-20	Bunnings - 9476	Bolts and Washers for room dividers in Lookout	11.48
13-Feb-20	12-Feb-20	Bunnings - 9476	Pruners	49.90
13-Feb-20	12-Feb-20	Wilson Parking	Car parking fee while staff was on a course	14.60
13-Feb-20	12-Feb-20	Lanyards Nz	Card printer ribbons	639.40
13-Feb-20	12-Feb-20	Redpaths Christchurch	NPW Cable ties	265.14
13-Feb-20	13-Feb-20	Lyttelton Supervalu	Lyttelton Harbour Network meeting	21.01
13-Feb-20	13-Feb-20	Countdown	Coffee for staff kitchen, materials for whanau fun night	68.53
13-Feb-20	13-Feb-20	Mitre 10 Beckenham	Mitre 10 hardware supplies	229.80
13-Feb-20	13-Feb-20	Mitre 10 Mega Hornby	Silicone spray for trap maintenance and screw drivers for screwing.	56.81
13-Feb-20	13-Feb-20	Mitre 10 Mega Papanui	Replacement 3 pin plug for trailer generator drill bits for masonry work at GC	21.16
13-Feb-20	13-Feb-20	Twl 123 Eastgate	Net for capturing native fish for identification purposes.	12.00
13-Feb-20	13-Feb-20	Rubber Stamps	Rubber Stamp - Year of the Rate	113.00
13-Feb-20	13-Feb-20	Freshchoice City Mkt	Coastal Hazards Adaptation Planning Programme Workshop	173.90
13-Feb-20	13-Feb-20	Countdown	Milk for NB staffroom	7.06
13-Feb-20	13-Feb-20	Nzls Cle - Zeald	Construction - case law update - Webinar	149.00
13-Feb-20	13-Feb-20	Hampton & Co Ltd	mdf for drawing boards for education support	127.47
13-Feb-20	13-Feb-20	Hampton & Co Ltd	ply for shop display supports	169.72
13-Feb-20	13-Feb-20	Akld Transport Parking	Parking fee in Auckland for Auckland and Hamilton for the Smart Cities NZ collaboration meeting.	12.50
13-Feb-20	13-Feb-20	Akld Transport Parking	Parking fee in Auckland for Auckland and Hamilton for the Smart Cities NZ collaboration meeting.	18.50
13-Feb-20	13-Feb-20	Jaycar Pty Ltd	Sparks 2020 - Jaycar - Printer Cable for onsite cable	14.90
13-Feb-20	13-Feb-20	Twl 175 South City	Sparks 2020 - The Warehouse - Staff and Dressing room food	108.56
13-Feb-20	13-Feb-20	Countdown	Milk for Carlyle	3.53
13-Feb-20	13-Feb-20	Pakn Save Rangiora	Assorted items for resale in the shop	12.46
13-Feb-20	13-Feb-20	Cactus Outdoor Limited	Cactus work shorts	177.15
13-Feb-20	13-Feb-20	Mitre 10 Mega Hornby	NPW Tool and Hardware for events	199.19
14-Feb-20	11-Feb-20	Paypal *amfmagnetic	Magnets	165.26
14-Feb-20	12-Feb-20	Createsend.Com Ema	Campaign Monitor - Email Newsletter for Parks Port Hills Volunteers - Autumn 2020	17.34
14-Feb-20	12-Feb-20	Paypal *koalazone	Strap for change table	79.06
14-Feb-20	13-Feb-20	Kevin Daly Mowers Ltd	repairs to weed eater Echo SRM402	54.00
14-Feb-20	13-Feb-20	Mitre 10 Mega Hornby	hand cleaner for staff bathrooms	73.98
14-Feb-20	13-Feb-20	Mainland Fasteners Ltd	Workshop Consumables - WO	11.33
14-Feb-20	13-Feb-20	Plumbing World #80	In House Maintenance - Alter water Pipes - WO	23.46
14-Feb-20	13-Feb-20	Createsend.Com Ema	Campaign Monitor - Email Newsletter for Walk or Wheel to School Day 2020 - Register Now	8.61
14-Feb-20	13-Feb-20	Createsend.Com Ema	Campaign Monitor - Email Newsletter for Nga Puna Wai Sports Hub.	17.95

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Feb-20	13-Feb-20	Nz Safety Blackwoods	PPE gloves for volunteers	399.34
14-Feb-20	13-Feb-20	Repco	Fuel cap for vehicle	40.99
14-Feb-20	13-Feb-20	Mainland Tanks & Drums	Water tank	115.00
14-Feb-20	13-Feb-20	Repco	Loading ramp for Pages road parks depot	386.00
14-Feb-20	13-Feb-20	Twl 175 South City	notebook	4.00
14-Feb-20	13-Feb-20	Z Tom Pearce	Ground transport fuel between Auckland and Hamilton for the Smart Cities NZ collaboration meeting	68.53
14-Feb-20	13-Feb-20	Philip Moore & Co (S	Cleaning cloths and gloves	217.63
14-Feb-20	13-Feb-20	Pulp Kitchen Catering	Catering meeting - BP Water Management Zone Committee	404.97
14-Feb-20	13-Feb-20	Ipwea Nz	IPWEA NZ Introduction to AM Digital Badge 101 and IPWEA NZ Asset Management for Parks and Open Space	908.50
14-Feb-20	13-Feb-20	Engineering New Zealand	Engineering NZ Institute of Engineering Professionals subscription	1799.75
14-Feb-20	13-Feb-20	Wilson Parking	Civic parking	6.60
14-Feb-20	13-Feb-20	Paknsave Moorhouse	Sparks 2020 - The Warehouse - Staff food	6.94
14-Feb-20	13-Feb-20	Paknsave Moorhouse	Sparks 2020 - PaknSave - Dressing rooms food, staff snacks	133.42
14-Feb-20	13-Feb-20	Countdown	milk & plastic cups for smoothie bike at Uni Ori market engagement	25.70
14-Feb-20	13-Feb-20	Gilt Edge Sydenham	Carpet edging for carpet tiles in Hodgkins exhibition	24.40
14-Feb-20	13-Feb-20	Oborns Nautical Rcctn	stainless steel trace and crimps for hodgkins securing works to wall	222.00
14-Feb-20	13-Feb-20	Ideal Electrical	LED bulbs for Hodgkins exhibition	497.95
14-Feb-20	13-Feb-20	Ross Galt Lock & Key	Parks padlocks for Groynes	312.00
14-Feb-20	14-Feb-20	Norgren Ltd	Maintenance Condensation Trap - WO	823.03
14-Feb-20	14-Feb-20	Spotlight Christchurch	Anthony Harper Summer Theatre - Date Night Competition	3.50
14-Feb-20	14-Feb-20	New World Durham Street	Anthony Harper Summer Theatre - Date Night Competition	20.74
14-Feb-20	14-Feb-20	Eb *canterbury Develop	x2 GA tickets to 'Developing EI in the age of AI' session	80.00
14-Feb-20	14-Feb-20	Thode Knife & Saw Ltd	Sharpening Guillotine blade	55.98
14-Feb-20	14-Feb-20	Ccc Parking	Parking for Supporting the MOTAT Visit to Turanga	7.50
14-Feb-20	14-Feb-20	Nzrc Inc Manchester St	Youth Advisory Hui held 17 February 2020.	29.10
14-Feb-20	14-Feb-20	Fresh Choice Parklands	food for Travis wetland trust work day	24.51
14-Feb-20	14-Feb-20	Nz Candle Supplies	smells for Kiwiana theme in the Southern Centre	44.44
14-Feb-20	14-Feb-20	New World Durham Street	Catering for spade dating public programme	74.40
14-Feb-20	14-Feb-20	Irrigation Warehouse	Irrigation requirements for section D	187.75
14-Feb-20	14-Feb-20	Wsl Papanui	Credit Voucher Wsl Papanui	-20.02
14-Feb-20	14-Feb-20	Wsl Papanui	Credit Voucher Wsl Papanui	-34.98
14-Feb-20	14-Feb-20	Noel Leeming 13	Cover for audit tablet	89.99
14-Feb-20	14-Feb-20	Youshop	Postage for vibrating snakes	67.37
14-Feb-20	14-Feb-20	Resene - Ferrymead	Paint for removal of graffiti	822.00
17-Feb-20	12-Feb-20	Paypal *cerberus	ITCS Cerberus FTP for Flood Model Warehouse	1225.16
17-Feb-20	13-Feb-20	Paypal *koalazone	straps for change tables	251.56
17-Feb-20	13-Feb-20	Createsend.Com Ema	Campaign Monitor - Newsletters for Coastal-Burwood Community News.	11.25
17-Feb-20	13-Feb-20	Christchurch Airport	Parking fee at Christchurch airport. Used own car rather than taxi to and from airport	60.00
17-Feb-20	13-Feb-20	Amzn Mktp Us*8p53b9hn3	Logitech Ipad pro keyboard case - IT unable to supply	233.11
17-Feb-20	14-Feb-20	Bunnings - 9482	BATTERIES TURPS ROLLER BLIND MIRRORS POTTING MIX HERBS	602.43
17-Feb-20	14-Feb-20	Drummond & Etheridge Ltd	RIDE ON MOWER SERVICE	859.68
17-Feb-20	14-Feb-20	Bunnings - 9482	SHADOWCLAD FOR POWER SHED	1068.40
17-Feb-20	14-Feb-20	Wilson Parking	Wilson Parking - Meeting Civic	8.60
17-Feb-20	14-Feb-20	Bunnings - 9476	replacement batteries for garage door opener	3.68
17-Feb-20	14-Feb-20	Canvasland Holdings	Production costs of Elisabeth Pointon's work for Uncomfortable Silence exhibition	2138.40
17-Feb-20	14-Feb-20	Mainland Fasteners	Workshop Consumables - WO	608.22
17-Feb-20	14-Feb-20	Saecowilson - Christch	Workshop Supplies - WO	652.22
17-Feb-20	14-Feb-20	Nz Planning	NZPI Course	150.00
17-Feb-20	14-Feb-20	Nz Planning	NZPI Course	650.00
17-Feb-20	14-Feb-20	Facebk *22gyssnck2	Facebook campaigns for Sparks.	150.00

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17-Feb-20	14-Feb-20	The Salvation Army	Youth Advisory Hui held 17 February 2020.	8.00
17-Feb-20	14-Feb-20	Paknsave Moorhouse	Youth Advisory Hui held 17 February 2020.	98.99
17-Feb-20	14-Feb-20	Nz Safety Blackwoods	Replacement Safety Boots and Fluro Vests	221.95
17-Feb-20	14-Feb-20	Bunnings - 9476	light bulbs	23.70
17-Feb-20	14-Feb-20	Cashel Box Lobby Post Sho	Courier envelope sent to Ashburton for the Mayor	6.00
17-Feb-20	14-Feb-20	Oderings Nurseries	Plants EQ memorial garden	71.69
17-Feb-20	14-Feb-20	Sign Network Ltd	Resources for education programmes	788.16
17-Feb-20	14-Feb-20	Carters	installation requirements for Heartfelt exhibition	20.43
17-Feb-20	14-Feb-20	Bunnings - 9476	Irrigation requirements and pots	128.44
17-Feb-20	14-Feb-20	New World Durham Street	Sparks 2020 - New World - Staff food, milk	60.53
17-Feb-20	14-Feb-20	Www.Alibaba.Com	Phone cases for iphone stock	100.02
17-Feb-20	14-Feb-20	Kmart Online	Screen protectors iphone 8/7	155.00
17-Feb-20	14-Feb-20	Ullrich Alumnm Co Ltd	Platform Ladder	534.75
17-Feb-20	14-Feb-20	Ab* Abebooks.Co Gbszgy	Library book	156.95
17-Feb-20	15-Feb-20	Bunnings - 9482	ALUMINIUM TAPE POTTING MIX	71.17
17-Feb-20	15-Feb-20	Z Rangiora	Personal use in error - Paid directly to card as per email 28/02/20	37.10
17-Feb-20	15-Feb-20	Briscoes Chch Salisbury	Forks required for staff tea room	28.73
17-Feb-20	15-Feb-20	Mitre 10 Beckenham	Mitre 10 hardware	5.98
17-Feb-20	15-Feb-20	Secure Parking Nz	Parking for Meeting with the Minister.	3.50
17-Feb-20	15-Feb-20	Countdown	Confectionery items to take to Japan as gifts - Mayor's Apology visit to Japan 24-28 February	88.47
17-Feb-20	15-Feb-20	Arty Bees Books	Library book	49.00
17-Feb-20	16-Feb-20	Cial Online Parking	Parking, Uncomfortable Silence collection	26.40
17-Feb-20	16-Feb-20	Ecodrop Metro	Dump Fees	16.19
17-Feb-20	16-Feb-20	Kmart - Riccarton	2x lounge chairs for staff kitchen	158.00
17-Feb-20	16-Feb-20	New World Ferry Road	Catering item for meetings	32.93
17-Feb-20	16-Feb-20	New World Rolleston	cleaning products EQ memorial	67.95
17-Feb-20	16-Feb-20	Nzgeo	annual subscription	74.00
17-Feb-20	16-Feb-20	Bargain Chemist	Bee Sting aftercare cream for first aid	21.43
17-Feb-20	16-Feb-20	Kmart - Shirley	Toddlers pool toys	27.00
17-Feb-20	16-Feb-20	Life Pharmacy The Palms	Blood pressure monitor for first aid	99.00
17-Feb-20	17-Feb-20	Resene - Northwood 032	Graffiti Shield for Bishopdale Mural - Bishopdale Regeneration Project	516.00
17-Feb-20	17-Feb-20	Mitre 10 Beckenham	Materials for Mark Schroder installation	119.88
17-Feb-20	17-Feb-20	Ccc Parking	Parking for offsite Meeting	4.50
17-Feb-20	17-Feb-20	Chch City Council Civic	Special License for a cash bar at 2 Dr Sketchy events as part of the public programme	63.25
17-Feb-20	17-Feb-20	Hampton & Co Ltd	Thinline for shop display supports	52.15
17-Feb-20	17-Feb-20	Hampton & Co Ltd	MDF for Saras office	97.15
17-Feb-20	17-Feb-20	Garden Box	stone chip EQ memorial	171.00
17-Feb-20	17-Feb-20	Irrigation Warehouse	Irrigation requirements for Erica border section E	331.90
17-Feb-20	17-Feb-20	Mitre 10 Mega Papanui	Shower curtains and rails	67.84
17-Feb-20	17-Feb-20	Pak N Save Northlands	Papanui-Innes Community Governance team - for the camera to use at events and sound system	19.95
17-Feb-20	17-Feb-20	Masterpet Corp Ltd	Dog food for Animal shelter	1050.53
17-Feb-20	17-Feb-20	Belfast Vet Clinic	animal area rabbit care items	298.85
17-Feb-20	17-Feb-20	Xcm Group Limited	Blue jackets	235.98
17-Feb-20	17-Feb-20	Permark Industries Ltd	Name badges for RSE	52.01
17-Feb-20	17-Feb-20	Stuff Media (Ps)	The Press	401.98
18-Feb-20	16-Feb-20	Fontawesome.Com	Annual fees for icons for design team.	95.56
18-Feb-20	16-Feb-20	Axure Software	ITDPCX Azure mthly sub	156.09
18-Feb-20	16-Feb-20	Swifttype.Com	ITDPCX Swifttype mthly sub	404.56
18-Feb-20	17-Feb-20	Wilson Parking	Wilson Parking - Meeting Civic	8.60
18-Feb-20	17-Feb-20	Caltex Hornby	Milk order for Hornby	11.80
18-Feb-20	17-Feb-20	Bunnings - 9476	Credit Voucher Bunnings - 9476	-15.00
18-Feb-20	17-Feb-20	Bunnings - 9476	replacement 10lt petrol can for small plant	34.98
18-Feb-20	17-Feb-20	Dyers Road Itm	H&S Renewals - Asbestos Timber	233.67
18-Feb-20	17-Feb-20	Nz Safety Blackwoods	NZ safety loctite	45.99
18-Feb-20	17-Feb-20	The Service Company Ltd C	Hand sanitiser	89.33
18-Feb-20	17-Feb-20	Createsend.Com Ema	Campaign Monitor - Newsletters for Fendalton-Waimairi- Harwood Community.	10.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Feb-20	17-Feb-20	Createsend.Com Ema	Campaign Monitor - Newsletters for HalswellHornbyRiccarton Community.	10.89
18-Feb-20	17-Feb-20	Createsend.Com Ema	Campaign Monitor - Newsletters for Linwood-Central-Heathcote Community.	17.73
18-Feb-20	17-Feb-20	Z Tom Pearce	Rental car, fuel, Uncomfortable Silence collection	20.27
18-Feb-20	17-Feb-20	Mitre 10 Mega Manukau	Packing materials	42.37
18-Feb-20	17-Feb-20	Irrigation Warehouse	4mm pot stakes	36.00
18-Feb-20	17-Feb-20	Wilson Parking	parking costs for meeting attendance	14.60
18-Feb-20	17-Feb-20	Ccc Art Gallery Car Prk	Parking for Interviewing at Civic most of the day.	12.00
18-Feb-20	17-Feb-20	Bunnings - 9476	Hardware material to support weekly event in library	14.45
18-Feb-20	17-Feb-20	Wilson Parking	Parking for meeting at Turanga	12.60
18-Feb-20	17-Feb-20	Pb Tech Online 09 5269200	16GB USB Mem Sticks for Survey team field equipment	37.49
18-Feb-20	17-Feb-20	Pb Tech Online 09 5269200	WD Elements SE Portable External HDD for all teams to share.	185.06
18-Feb-20	17-Feb-20	Pulp Kitchen Catering	Catering for x2 meetings with external participants - Canterbury Regional Landfill Joint Committee	671.88
18-Feb-20	17-Feb-20	Bunnings - 9476	Terracotta pots for alpine house rowing of bulbs	35.96
18-Feb-20	17-Feb-20	Liquor King Carlton	Credit Voucher Liquor King Carlton - Cooler Rental	-200.00
18-Feb-20	17-Feb-20	New World Prestons	Grocery items for re sale in the shop	20.65
18-Feb-20	17-Feb-20	New World Halswell	New World Halswell - Catering for Spreydon-Cashmere Community Board meeting, 18 February 2020	13.98
18-Feb-20	17-Feb-20	Sign Of The Takahe	Sign of the Takahe, Refreshments for Spreydon-Cashmere Community Board and staff during orientation	47.70
18-Feb-20	18-Feb-20	Mitre 10 Mega Ferrymead	Grounds Maintenance - WO	30.00
18-Feb-20	18-Feb-20	Mitre 10 Mega Ferrymead	Grounds Maintenance - WO	44.95
18-Feb-20	18-Feb-20	Wgtn Combined Taxis	LGFA Shareholders Council - Wellington Taxi \$39.10 (Recoverable)	39.10
18-Feb-20	18-Feb-20	Freshchoice City Mkt	Chocolates for customers for programming	12.69
18-Feb-20	18-Feb-20	Countdown	Tissues for office use and biscuits for meetings with community groups.	45.40
18-Feb-20	18-Feb-20	Ccc Art Gallery Car Prk	Parking - recruitment at Civic	10.00
18-Feb-20	18-Feb-20	Photo Warehouse	SD camera card	29.95
18-Feb-20	18-Feb-20	Waterforce Christchurch	Water sprinklers for lawns and gardens & water fittings	302.34
18-Feb-20	18-Feb-20	Mitre 10 Beckenham	New latches for briford trailer	29.75
18-Feb-20	18-Feb-20	Countdown	Coffee for Linwood Library	14.00
18-Feb-20	18-Feb-20	New World Halswell	Stationary and supplies for leadership forum	14.55
18-Feb-20	18-Feb-20	Countdown	Stationary and supplies for leadership forum	16.50
18-Feb-20	18-Feb-20	Kilmarnock Enterprises	Skype Headset refurbishment	85.56
19-Feb-20	17-Feb-20	Createsend.Com Ema	Campaign Monitor - Newsletters for Banks Peninsula Community.	9.79
19-Feb-20	17-Feb-20	Little Bird Organics	Per diem expenses, Uncomfortable Silence collection	19.50
19-Feb-20	17-Feb-20	Aliexpress.Com	Snapbands for use as prizes in programme delivery	161.91
19-Feb-20	18-Feb-20	Tyre General Rangiora	tractor tyre repair	100.00
19-Feb-20	18-Feb-20	Wilson Parking	Wilson Parking - Meeting Civic	8.60
19-Feb-20	18-Feb-20	Sp * Shop.Placemakers	replacement hose for water blaster	60.98
19-Feb-20	18-Feb-20	Bunnings - 9476	Materials for Mark Schroder Installation	73.71
19-Feb-20	18-Feb-20	Mighty Ape Limited	Summertime Reading Competition Gear	36.00
19-Feb-20	18-Feb-20	Wilson Parking	Parking for meeting at Civic	14.60
19-Feb-20	18-Feb-20	Mitre 10 Beckenham	Mitre10 hardware supplies and BBQ gas	74.49
19-Feb-20	18-Feb-20	Shipleys Audiovisual	Photography equipment hire	86.25
19-Feb-20	18-Feb-20	Object Support Ltd	Assistance packing Pule crate	322.00
19-Feb-20	18-Feb-20	Object Support Ltd	Install of Simon Denny	402.50
19-Feb-20	18-Feb-20	Tower Junction	plant postage cost	33.90
19-Feb-20	18-Feb-20	Oderings Nurseries	2 x glasshouse plants	43.98
19-Feb-20	18-Feb-20	Whitcoulls Thepalms 47	Clipboards purchased for upcoming consultations with the community	24.97
19-Feb-20	18-Feb-20	Sign Network Ltd	CCC wildlife identification signs for pest fishing nets	71.88
19-Feb-20	18-Feb-20	Bunnings - 9482	2x garden rakes 9x plastic garden stakes	87.76
19-Feb-20	18-Feb-20	Z Addington	car wash for fleet car	12.00
19-Feb-20	18-Feb-20	Bunnings - 9476	hand sander and sandpaper	70.38
19-Feb-20	18-Feb-20	Resene Tower Junction34	paint for temp gallery	106.43
19-Feb-20	18-Feb-20	New World St Martins	Catering - 17/02/20 Transport Unit, all day meeting	146.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Feb-20	18-Feb-20	St Pierres	For Papanui Inter-Agency Community Network meeting held on 18 February 2020.	22.00
19-Feb-20	18-Feb-20	Crisp	Animal area greens	37.05
19-Feb-20	19-Feb-20	Weld Worx Ltd	Workshop - WO	56.70
19-Feb-20	19-Feb-20	Briscoes Chch Salisbury	Photo frames and picture hooks purchase for Coastal-Burwood Community Boardroom photo display	11.48
19-Feb-20	19-Feb-20	Twl 178 Barrington	Hooks,party items for birthday party theme and hang decorations	32.00
19-Feb-20	19-Feb-20	Countdown	cleaning products EQ memorial	28.00
19-Feb-20	19-Feb-20	Ccc Art Gallery Car Prk	Parking for meetings at Civic	11.00
19-Feb-20	19-Feb-20	Noel Leeming 12	Hard drive for coastal drone footage	99.99
19-Feb-20	19-Feb-20	Mitre 10 Beckenham	Misc garden requirements for BG	157.69
19-Feb-20	19-Feb-20	Twl 123 Eastgate	Lock box for bus lane equipment	25.00
20-Feb-20	18-Feb-20	Christchurch Airport	LGFA Shareholders Council Meeting Wellington - Christchurch Airport Parking (recoverable)	30.00
20-Feb-20	18-Feb-20	Createsend.Com Ema	Campaign Monitor - Newsletter Campaign for St Albans, Edgeware and Mairehau.	16.81
20-Feb-20	18-Feb-20	Egoditor Ug Haftungsbesc	Typeface for Uncomfortable Silence exhibition	104.23
20-Feb-20	18-Feb-20	Ab* Abebooks Gc39qx	Library book	53.53
20-Feb-20	19-Feb-20	Nz Safety Blackwoods	PPE	298.53
20-Feb-20	19-Feb-20	Para Rubber Christchur	Chlorination	127.98
20-Feb-20	19-Feb-20	Resene Lichfield St 031	Materials for Mark Schroder installation	111.13
20-Feb-20	19-Feb-20	Mitre 10 Beckenham	Shee Acrylic Clear x1	59.98
20-Feb-20	19-Feb-20	Ross Galt Lock & Key	Indoor pool clock keys	16.00
20-Feb-20	19-Feb-20	Nz Safety Blackwoods	high viz vest, Safety Jacket	240.24
20-Feb-20	19-Feb-20	Createsend.Com Ema	Campaign Monitor - Send Newsletters to Papanui-Innes Community Board	8.26
20-Feb-20	19-Feb-20	Tower Junction	Plant delivery	35.20
20-Feb-20	19-Feb-20	Ccc Art Gallery Car Prk	Parking all day for Recruitment	17.00
20-Feb-20	19-Feb-20	Ccc Art Gallery Car Prk	Parking for Fingertip Recruitment	17.00
20-Feb-20	19-Feb-20	Bunnings - 9482	1 x pkt cable ties for Travis pest fishing	2.50
20-Feb-20	19-Feb-20	Anglers Warehouse	12 floats for pest fishing at Travis	30.00
20-Feb-20	19-Feb-20	Dyers Rd Landscape	Mulch for a corporate volunteer group at Te Oranga Waikura (off Ferry Road).	137.70
20-Feb-20	19-Feb-20	Wsl Hornby	2x printer ink, Timesheet pad, memo cube refill, hook dots	341.70
20-Feb-20	19-Feb-20	Wilson Parking	Parking for meeting at Civic	18.60
20-Feb-20	19-Feb-20	Sifco Fastening Solutions	repairs to nail gun	80.73
20-Feb-20	19-Feb-20	Bunnings - 9532 Chch Arpt	crate handles for Reg painting bins	82.80
20-Feb-20	19-Feb-20	A & E Karsten	foam for Reg paintings bins	1033.16
20-Feb-20	19-Feb-20	Rcs Industrial	EQ memorial wall cleaning products	153.41
20-Feb-20	19-Feb-20	Mico Montreal Street 7080	2 No. 15mm ballcocks for Spencer Park and Abberley Park pools	142.32
20-Feb-20	19-Feb-20	Intelligro	Alpine potting mix	277.61
20-Feb-20	19-Feb-20	Bunnings - 9482	Measuring wheel and dazzle spray	168.95
20-Feb-20	19-Feb-20	Marine Mail Agencies	Spare life rings for Diamond Harbour wharf	436.56
20-Feb-20	19-Feb-20	Ullrich Alumnm Co Ltd	Aluminium for replacement frame	174.08
20-Feb-20	19-Feb-20	Smiths City	New Sandwich Press	99.00
20-Feb-20	19-Feb-20	The Service Company Ltd C	Bio-Zyme Cleaning Products	457.70
20-Feb-20	19-Feb-20	Drummers Homestore	New Table/ bed for first aid room	944.27
20-Feb-20	19-Feb-20	Nationwide Books	books	181.98
20-Feb-20	19-Feb-20	Eb *agile Christchurch	To attend Agile Christchurch training day	250.00
20-Feb-20	19-Feb-20	Rfa Ivrr Head Office	Images for Dan Smith movie	90.00
20-Feb-20	20-Feb-20	Sydenham Bakery	Catering for Regional Managers Meeting hosted at Christchurch City Council	62.40
20-Feb-20	20-Feb-20	Mitre 10 Mega Papanui	Coaxial cable for GC and safety gloves	36.90
20-Feb-20	20-Feb-20	Stuff Ps Recurring	Monthly Press Subscription	48.12
20-Feb-20	20-Feb-20	Stuff Ps Recurring	Monthly Press Subscription	53.15
20-Feb-20	20-Feb-20	Stuff Ps Recurring	Monthly Press Subscription	69.33
20-Feb-20	20-Feb-20	Stuff Ps Recurring	Monthly Press Subscription	71.07
20-Feb-20	20-Feb-20	Noel Leeming 13	coaxual cable for staffroom tv at graham condon	29.99
20-Feb-20	20-Feb-20	Ccc Parking	Parking for Selection Meeting at Turanga	10.50
20-Feb-20	20-Feb-20	Southern Woods Nursery	Plants for park	135.11



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20-Feb-20	20-Feb-20	Stuff Ps Recurring	The Press subscription for CAG library	62.40
20-Feb-20	20-Feb-20	Mitre 10 Beckenham	Stock trough replacement ballcocks and fittings	102.80
20-Feb-20	20-Feb-20	Norgren Ltd	Air fittings for DE slurry tank at Pioneer Pool	115.51
20-Feb-20	20-Feb-20	Mitre 10 Mega Papanui	Installation requirements Labyrinth in the Library	4.99
20-Feb-20	20-Feb-20	Texture Plants Lt	Plants for section C	40.00
20-Feb-20	20-Feb-20	Texture Plants Lt	Plants for section E	56.77
20-Feb-20	20-Feb-20	Mitre 10 Mega Hornby	Irrigation requirements for section c	144.65
20-Feb-20	20-Feb-20	Noel Leeming 13	New TV and bracket for Graham Condon	493.99
20-Feb-20	20-Feb-20	Wgtn Combined Taxis	Taxi Fare - meeting in Wellington	48.70
20-Feb-20	20-Feb-20	Mitre 10 Mega Papanui	Nuts and bolts for Uncomfortable silence	13.27
20-Feb-20	20-Feb-20	Npd Moorhouse	Milk for Carlyle	3.99
20-Feb-20	20-Feb-20	James Bull & Co	Padlock	38.36
20-Feb-20	20-Feb-20	Cashmere Hills Presb	Cashmere Presbyterian Church - Venue hire for Spreydon- Cashmere Community Board meeting on 3 March 20	71.00
21-Feb-20	18-Feb-20	Justins Active Managem	active management staff attendance	214.73
21-Feb-20	19-Feb-20	Sentry	SmartView web-app error logging software license fee	505.32
21-Feb-20	19-Feb-20	Jotform Inc.	H&S Reporting Tool for Contractors	30.50
21-Feb-20	19-Feb-20	Paypal *smithsbooks	Books	255.00
21-Feb-20	20-Feb-20	Bunnings - 9476	cleaning cloths, wipes for cleaning Big Belly rubbish bins	26.01
21-Feb-20	20-Feb-20	Oderings Nurseries	veg plants for curators house garden	51.89
21-Feb-20	20-Feb-20	Dyers Road Itm	Grounds Maintenance - WO	26.67
21-Feb-20	20-Feb-20	Hcd Christchurch	Hose Fittings - WO	185.74
21-Feb-20	20-Feb-20	Briscoes Chch Salisbury	Pot for cooking wheat starch	94.98
21-Feb-20	20-Feb-20	Bunnings - 9476	Bunnings hardware supplies	232.98
21-Feb-20	20-Feb-20	Voyager Internet Ltd	Bulletin messaging	50.00
21-Feb-20	20-Feb-20	Countdown	Milk for staffroom as have no deliveries at present	6.39
21-Feb-20	20-Feb-20	Wilson Parking	Wilson Parking - Meeting Civic	12.60
21-Feb-20	20-Feb-20	Bunnings - 9482	Cleaning materials	59.80
21-Feb-20	20-Feb-20	Freshchoice City Mkt	Morning tea for In safe Hands training for volunteer planting groups	51.35
21-Feb-20	20-Feb-20	Rex Wheels & Castors	castors for Reg paintings bins	538.20
21-Feb-20	20-Feb-20	Nz Safety Blackwoods	Health and Safety materials	192.20
21-Feb-20	20-Feb-20	Wgtn Combined Taxis	Taxi Fare - meeting in Wellington	48.80
21-Feb-20	20-Feb-20	St Pierres	For Shirley Inter-Agency Community Network meeting held on 20 February 2020.	22.00
21-Feb-20	20-Feb-20	New World Bishopdale	For Papanui-Innes Community Board meeting on 21 February 2020.	27.73
21-Feb-20	20-Feb-20	Nz Safety Blackwoods	10 pairs of sun glasses for staff	57.31
21-Feb-20	20-Feb-20	Scorpio Books	Books	130.00
21-Feb-20	21-Feb-20	James Bull & Co	New padlocks & shackles for BG gates	102.27
21-Feb-20	21-Feb-20	Wintec -International S	Arboricultural course costs	602.40
21-Feb-20	21-Feb-20	The Chain Man Ltd	PPE Harness	420.16
21-Feb-20	21-Feb-20	Lyttelton Picture Frame	Framing of Colin McCahon print for display	570.00
21-Feb-20	21-Feb-20	James Bull & Co	Aranui master key for PBSL	20.70
21-Feb-20	21-Feb-20	Jaycar Pty Ltd	People counter for The Gaiety	59.90
21-Feb-20	21-Feb-20	Fab Plastics Limited	Annual plan wall holders for Riccarton Centre	262.80
21-Feb-20	21-Feb-20	Mitre 10 Mega Ferrymead	Workshop Consumables - WO	61.26
21-Feb-20	21-Feb-20	Photogear	Lighting Equipment for Photoshoots	960.81
21-Feb-20	21-Feb-20	Freshchoice City Mkt	Culture Galore event	6.82
21-Feb-20	21-Feb-20	Freshchoice City Mkt	Biscuits for workshops	24.26
21-Feb-20	21-Feb-20	Mitre 10 Mega Papanui	Tape reel for events	19.77
21-Feb-20	21-Feb-20	Harbar	Personal Use in Error - Repaid at Service Desk 25/02/20	41.00
21-Feb-20	21-Feb-20	Parsley And Sage	Lunch catering for councillors, external members and staff for 3 Waters Section 17A review external	177.11
21-Feb-20	21-Feb-20	Hampton & Co Ltd	Plywood for Reg painting bins	509.14
21-Feb-20	21-Feb-20	Unichem Cashel Pharmacy	Travel medicine to take to Japan - Mayor's Apology visit to Japan 24-28 Feb	14.99
21-Feb-20	21-Feb-20	Pgg Wrightson Chch	Stock trough replacement ballcocks and fittings	235.39
21-Feb-20	21-Feb-20	Solgm	Gala dinner ticket for SOLGM. An award entry was put in by Smart Christchurch	224.25
21-Feb-20	21-Feb-20	Unichem Cashel Pharmacy	2 bottles of hand sanitiser for Earthquake Memorial and Apology events on 22 and 23 February.	37.00
21-Feb-20	21-Feb-20	Garden Box	Stone chip for landscaping at Halswell Quarry	26.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Feb-20	21-Feb-20	Garden Box	Stone chip for landscaping at Halswell Quarry	53.00
21-Feb-20	21-Feb-20	Parsley And Sage	Catering Banks Peninsula Community Board meeting	185.47
21-Feb-20	21-Feb-20	New World Northwood	milk for Redwood staff	5.70
21-Feb-20	21-Feb-20	Taurus Leather Company	Dog collar restock - for CCC Service Desks to sell	451.95
24-Feb-20	20-Feb-20	The Trinity Rj Pty Ltd	Dinner and lunch for the next day	27.87
24-Feb-20	20-Feb-20	Gm Cabs Pty Ltd	Taxi from airport to hotel	72.99
24-Feb-20	20-Feb-20	Easymapmaker.Com	Easy Map Maker Subscription Feb/March	46.89
24-Feb-20	20-Feb-20	B&h Photo 800-606-6969	Lighting Equipment for Photoshoots	324.44
24-Feb-20	20-Feb-20	Spagalimis Pizza	Leave morning tea	71.30
24-Feb-20	20-Feb-20	Ab* Abebooks Gc6asq	Library book	136.98
24-Feb-20	20-Feb-20	Catch.Co.Nz	Binder and sleeves for volunteer handbook	239.99
24-Feb-20	21-Feb-20	Deans Auto Electric	Sprayer connection to Gator	193.20
24-Feb-20	21-Feb-20	Wilson Parking	Wilson Parking - Meeting Civic	14.60
24-Feb-20	21-Feb-20	The Trinity Rj Pty Ltd	Dinner and lunch for the next day	27.88
24-Feb-20	21-Feb-20	Hirepool Dryers Rd	Auger and Gear for QE2 bollards	401.67
24-Feb-20	21-Feb-20	Mad Butcher Ferry Road	Fruit for the Community Board meeting on 21 February.	6.99
24-Feb-20	21-Feb-20	Claudes Kitchen Limited	Catering for the Community Board meeting on 21/02/20	50.00
24-Feb-20	21-Feb-20	Countdown	Refreshments for event staff and volunteers	55.03
24-Feb-20	21-Feb-20	Avonside Wainoni Vet	Vaccination for education dog (Jock)	80.80
24-Feb-20	21-Feb-20	Wsl South City	Supplies for noho marae stay Healthy opawaho project	40.41
24-Feb-20	21-Feb-20	Bunnings - 9476	Tools for urgent repair to pneumatic controls to pool filters that failed	33.62
24-Feb-20	21-Feb-20	Bp Connect Dallington	Petrol at BP Dallington	103.22
24-Feb-20	21-Feb-20	Kolorful Kanvas Ltd	Repairs to easy cover	671.00
24-Feb-20	21-Feb-20	Pb Tech Online 09 5269200	Logitech wireless mouse and keyboard task 750196	40.00
24-Feb-20	21-Feb-20	Pb Tech Online 09 5269200	Logitech Wireless Keyboard/Mouse Task 2357375	40.00
24-Feb-20	21-Feb-20	Pb Tech Online 09 5269200	Logitech K400 wireless touch keyboardTask 2353281	68.08
24-Feb-20	21-Feb-20	Amzn Mktp Us*x66zf8wa3	Headset foam	32.03
24-Feb-20	21-Feb-20	Jaycar Pty Ltd	UPS - Battery Back up for Mobile Phone, Travel and emergency BCP requirement.	69.90
24-Feb-20	21-Feb-20	Ab* Abebooks Gc6jkw	Library book	49.77
24-Feb-20	21-Feb-20	Ab* Abebooks Gc6jgh	Library book	89.85
24-Feb-20	21-Feb-20	Ross Galt Lock & Key	QEII Park Keys for No2 Ground Lights	82.00
24-Feb-20	21-Feb-20	Bunnings - 9476	NPW Steam Cleaner and 4 wheel bins	635.35
24-Feb-20	22-Feb-20	Mitre 10 Beckenham	Screws for timber work	14.78
24-Feb-20	22-Feb-20	New World Prestons	Bread and milk for re sale in the shop	33.51
24-Feb-20	23-Feb-20	The National Business	Monthly NBR Subscription.	35.00
24-Feb-20	23-Feb-20	The Bakehouse Cashmere	x2 2L milk for ranger tearoom	10.00
24-Feb-20	23-Feb-20	Countdown	Biscuits for Sister City and IR meetings	16.00
24-Feb-20	24-Feb-20	Eb *rma-What Elected M	Booked the LGNZ RMA conference in Wellington on 13 March 2020	1265.00
24-Feb-20	24-Feb-20	Mitre 10 Beckenham	Materials for Mark Schroder installation	19.95
24-Feb-20	24-Feb-20	Twl 220 Riccarton	Thankyou gifts for volunteers	32.88
24-Feb-20	24-Feb-20	Blue Star Taxis	Taxi to go to Christchurch Airport on 24 February - Mayor's Apology visit to Japan from 24 Feb to 28 Feb	52.80
24-Feb-20	24-Feb-20	Freshchoice Barrington	Morning tea supplies-coffee	27.60
24-Feb-20	24-Feb-20	Mitre 10 Mega Hornby	Irrigation requirements and marker spray	149.46
24-Feb-20	24-Feb-20	Mitre 10 Mega Ferrymead	High vis tape for tripping hazard in library	28.02
24-Feb-20	24-Feb-20	Jaycar Pty Ltd	Audio Leads	30.90
24-Feb-20	24-Feb-20	Xcm Group Limited	Jerseys	195.50
24-Feb-20	24-Feb-20	Chch City Council Civic	Parking coupons for team	62.00
25-Feb-20	21-Feb-20	Pigeonhole	Goods for resale	573.83
25-Feb-20	24-Feb-20	Wilson Parking	Wilson Parking - Meeting Civic	10.60
25-Feb-20	24-Feb-20	Caltex Hornby	Milk order for Hornby	12.19
25-Feb-20	24-Feb-20	Bunnings - 9476	Batteries for noise meters	59.90
25-Feb-20	24-Feb-20	Nz Safety Blackwoods	Health and Safety Gear	65.50
25-Feb-20	24-Feb-20	Jaycar Pty Ltd	Doorway beam for the Gaiety	94.90
25-Feb-20	24-Feb-20	Nz Planning	NZPI membership renewal	425.00
25-Feb-20	24-Feb-20	Bunnings - 9476	Gear for GC bollards	45.88
25-Feb-20	24-Feb-20	Ullrich Alumnm Co Ltd	GC Counter base	210.10
25-Feb-20	24-Feb-20	Ccc Parking	Parking for External Meeting	4.50
25-Feb-20	24-Feb-20	Pak N Save Northlands	Dishwashing Tablets for Taiora QEII Staff Room	17.58
25-Feb-20	24-Feb-20	Createsend.Com Ema	Art Gallery February eNewsletter	147.29

Posting Date	Tran Date	Supplier	Narrative Details	Amount
25-Feb-20	24-Feb-20	Paknsave Moorhouse	Volunteer training	110.40
25-Feb-20	24-Feb-20	Geozone	GeoZone Listing 11/02/2020 to 11/02/2021	747.50
25-Feb-20	24-Feb-20	Debitsuccess	Monthly Myzone fees	253.00
25-Feb-20	24-Feb-20	Mocka New Zealand	10x beach umbrellas for same day return passes	639.60
25-Feb-20	24-Feb-20	Bunnings - 9482	Micro lab gas burner	546.00
25-Feb-20	24-Feb-20	Barrington Mall Post Shop	Rory passport photo for cyanide course	20.00
25-Feb-20	24-Feb-20	Music Works	Tama 5 piece drum kit (black) for Julian Dashper's sculpture 'Untitled' (1996)	895.00
25-Feb-20	24-Feb-20	Nz Safety Blackwoods	Health and safety equipment and supplies	214.73
25-Feb-20	24-Feb-20	Repco	Health and safety equipment and supplies	587.00
25-Feb-20	24-Feb-20	Dyers Rd Landscape	Bakashi mix for green waste at Linwood	11.50
25-Feb-20	24-Feb-20	Ideal Electrical	Fluorescent tubes	95.16
25-Feb-20	24-Feb-20	Nz Safety Blackwoods	3 x Tape measures for staff	23.70
25-Feb-20	24-Feb-20	The Frontrunner Bushin	Footwear	150.00
25-Feb-20	24-Feb-20	Dept Internal Affairs	Image for Dan Smith movie for Te Wheke	30.00
25-Feb-20	25-Feb-20	Hampton & Co Ltd	Batt chainsaw	674.44
25-Feb-20	25-Feb-20	Pest Control Research	Ink for tracking tunnels Mt Cavendish	104.80
25-Feb-20	25-Feb-20	New World Durham Street	Mark Schroder install materials	2.99
25-Feb-20	25-Feb-20	Mitre 10 Mega Ferrymead	Mark Schroder install materials	42.00
25-Feb-20	25-Feb-20	Mitre 10 Mega Ferrymead	Mark Schroder install materials	81.62
25-Feb-20	25-Feb-20	Mitre 10 Mega Ferrymead	Pruning saws for Student volunteer event	181.80
25-Feb-20	25-Feb-20	Award Plastics	Acrylic barrier for object on display	495.07
25-Feb-20	25-Feb-20	Mitre 10 Beckenham	Screws for timber base, for 500L water tank that feeds the stock troughs at Sumnervale/Greenwood	27.79
25-Feb-20	25-Feb-20	Leedsafe Limited	Health and Safety equipment and supplies	209.93
25-Feb-20	25-Feb-20	Waterforce Christchurch	irrigation items camlock and reducer items for watering and orbit nozzle part	38.15
25-Feb-20	25-Feb-20	Twl 220 Riccarton	Toys for Toddlers pool ( soft balls)	42.07