

Transaction Search - Company

Bank of New Zealand, Statement Period 25 Apr 2019 - 27 May 2019

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Apr-19	22-Apr-19	Paypal *conservatio	Exhibition Costs	138.63
26-Apr-19	22-Apr-19	Paypal *happyhireli	Delivery and collection of hire chairs for the Playing Strategically event on 31 March	80.00
26-Apr-19	23-Apr-19	Createsend.Com Ema	London 2019 event invitation - reminder	9.82
26-Apr-19	23-Apr-19	Paypal *ergostyle	Laptop stand to alleviate pressure from using laptop in locations without proper desks.	125.93
26-Apr-19	24-Apr-19	Stihl Shop Northwood	new waterblaster hose	290.25
26-Apr-19	24-Apr-19	Bunnings - 9476	AA batteries for gate counters	14.98
26-Apr-19	24-Apr-19	Kevin Daly Mowers Ltd	throttle cable repairs to plant 1721	18.00
26-Apr-19	24-Apr-19	Noel Leeming 20	Replacement of Poolside Supervisor iPhone lifeproof phone cover as CCC IT had none in stock.	76.97
26-Apr-19	24-Apr-19	The Old Vicarage	Staff Training - Lunch	30.50
26-Apr-19	24-Apr-19	Workplace Safety Sup	First aid equipment for First aid Room (Oxygen Masks and survival blankets).	220.04
26-Apr-19	24-Apr-19	Jaycar Pty Ltd	wheriko lightboxes jaycar	62.30
26-Apr-19	24-Apr-19	Stainless Products (S.I.)	stainless poles wheriko	149.85
26-Apr-19	24-Apr-19	Acrow Limited	wheriko Acrow props	736.00
26-Apr-19	24-Apr-19	Super Shuttle	Return from Airport	21.00
26-Apr-19	24-Apr-19	Bunnings - 9482	anchor screws , coach bolts for travis	35.32
26-Apr-19	24-Apr-19	New Zealand Ecologic	Professional Development - Educational Recourses for Park Rangers	90.00
26-Apr-19	24-Apr-19	Aliexpress.Com	Infra red thermometer	16.08
26-Apr-19	24-Apr-19	Vertical Horizonz NZ Ltd	Growsafe Course for WT	437.00
26-Apr-19	24-Apr-19	J A Russell	Florescent Tubes	318.04
26-Apr-19	24-Apr-19	Nz Safety Blackwoods	Motor bike boots	218.38
26-Apr-19	24-Apr-19	Casbolts	Motorbike gear for staff	1036.00
26-Apr-19	24-Apr-19	Smiths Hire	QEII Park Tractor Hire	378.00
26-Apr-19	25-Apr-19	Swimjoy NZ Ltd	Replacement of Aquajogging and Therapy equipment	444.00
26-Apr-19	25-Apr-19	Parsley And Sage	Parsley & Sage - Catering for Spreydon-Cashmere Community Board meeting 2 April 2019	132.25
26-Apr-19	26-Apr-19	Mitre 10 Mega Hornby	Replacement hand shower for disability shower, secateurs, saw and knife/blades.	136.01
26-Apr-19	26-Apr-19	Pak N Save Wainoni	Huggies Little Swimmers for Resale	620.46
26-Apr-19	26-Apr-19	Four Square Akaroa	milk/catering Akaroa Service Centre Water Banks Peninsula Community Board	17.89
26-Apr-19	26-Apr-19	Relish Catering	Catering for a Combined Community Board Seminar (All community Boards invited to attend)	230.00
26-Apr-19	26-Apr-19	Relish Catering	Catering for a meeting of the Coastal-Burwood Community Board.Meeting Date: Monday 15 April 2019	256.22
26-Apr-19	26-Apr-19	Mitre 10 Beckenham	Ranger House Switch Replacement	15.88
26-Apr-19	26-Apr-19	Flowers On Cashmere	Two Wreaths for 2019 ANZAC Day Services	342.00
26-Apr-19	26-Apr-19	Mitre 10 Beckenham	Resources for education programme	111.94
26-Apr-19	26-Apr-19	Placemakers Riccarton	Boxing for new pitch	495.26
26-Apr-19	26-Apr-19	Countdown	Monthly software licence - Libraries	7.32
26-Apr-19	26-Apr-19	Countdown	Grocery items for re sale in the shop	20.78
26-Apr-19	26-Apr-19	Rr Fisher & Company Ltd	QEII Park Chipper v belt replacements	81.74
29-Apr-19	12-Apr-19	Buckleys Sydney	Dinner for 3 CCC staff on conference	130.14
29-Apr-19	14-Apr-19	Gm Cabs Pty Ltd	Taxi for three CCC staff to the Airport	90.64
29-Apr-19	25-Apr-19	Campaignmonitor.Co	Library newsletter for May	1150.16
29-Apr-19	26-Apr-19	Kmart - Riccarton	Misc items for toddlers pool.	56.00
29-Apr-19	26-Apr-19	Saecowilson - Christch	Workshop Supplies- WO	600.40
29-Apr-19	26-Apr-19	Jaycar Electronics	Microphone for artwork 'The Hedge'	28.90
29-Apr-19	26-Apr-19	Bunnings - 9476	Toolbox for ute and spanner for towball for ute	157.98
29-Apr-19	26-Apr-19	Shardlows Packaging	Storage and disaster bin materials	644.84
29-Apr-19	26-Apr-19	Createsend.Com Ema	Newsline 26 April 2019	51.25
29-Apr-19	26-Apr-19	Chiswick At The Galle	Meal, research and development	12.53
29-Apr-19	26-Apr-19	George Henry & Co Ltd	Workshop supplies - WO	177.95
29-Apr-19	26-Apr-19	Hampton & Co Ltd	MDF for exhibition display plinths	216.20
29-Apr-19	26-Apr-19	Noel Leeming 1k	gps for trade waste van	231.00
29-Apr-19	26-Apr-19	Kmart - Riccarton	Toy for use in education programme	12.00

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29-Apr-19	26-Apr-19	Caltex Hornby	Milk for Tearoom	6.10
29-Apr-19	26-Apr-19	Nz Safety Blackwoods	Hi Vis vests for Ao Tawhiti school WSB	67.28
29-Apr-19	26-Apr-19	Pb Tech Online 09 5269200	Monthly software licence - Libraries	527.12
29-Apr-19	26-Apr-19	Trailcom	QEII Park Covered trailer jockey wheel/ tow ball kit and trailer locks	352.11
29-Apr-19	27-Apr-19	Fulcrumapp.Com	Fulcrum Subscription to 26/5/2019	235.25
29-Apr-19	27-Apr-19	Crowne Plaza Changi Ai	Meal	52.25
29-Apr-19	27-Apr-19	Cmt UK Ltd Taxi Fare	Taxi fare	154.66
29-Apr-19	27-Apr-19	Secure Parking Nz	Staff Parking for Meeting	5.50
29-Apr-19	27-Apr-19	Uber Trip Help.Uber.Com	Research, art gallery of NSW to Sydney airport	41.64
29-Apr-19	27-Apr-19	Adobe Stock	Licence fee for Adobe stock image subscription	44.89
29-Apr-19	28-Apr-19	Ecodrop Metro	Dump fees	25.34
29-Apr-19	29-Apr-19	Nzls Cle - Zeald	Insurance Law Update - Webinar	149.00
29-Apr-19	29-Apr-19	Caltex Redwood	milk for Redwood staffroom	7.98
29-Apr-19	29-Apr-19	Fresh Choice Parklands	Milk	3.59
29-Apr-19	29-Apr-19	Wsl Papanui	Printing of Photos for a 2019 Papanui-Innes Community Pride Garden Award recipient.	29.74
30-Apr-19	27-Apr-19	Uber *trip	Research, transport from accommodation to art gallery	11.68
30-Apr-19	27-Apr-19	Arch Catering Pty Ltd	Breakfast, research and development	23.85
30-Apr-19	28-Apr-19	Hoo*hootsuite Inc	Monthly software licence - Libraries	117.45
30-Apr-19	28-Apr-19	Victoria	Dinner while away from home, research and fundraising	26.04
30-Apr-19	28-Apr-19	Iz *sherbet London	Travel, Paddington station to hotel, research and development	29.65
30-Apr-19	28-Apr-19	Heathrow Express	Economic travel into central London, Heathrow to Paddington, research and fundraising development	50.08
30-Apr-19	28-Apr-19	Informa Australia	Scientific journal of ecology-subscription	291.74
30-Apr-19	28-Apr-19	Officevibe	ITDC Officevibe mthly sub 2019-05	1182.43
30-Apr-19	29-Apr-19	Wilson Parking	Wilson Parking - Meeting	2.60
30-Apr-19	29-Apr-19	Bunnings - 9476	Watering cans and leaf scoop.	24.94
30-Apr-19	29-Apr-19	Mitre 10 Mega Rangiora	Shower curtains, light bulbs.	47.85
30-Apr-19	29-Apr-19	Pest Control Research	mustelid and cat lures (2x 10kg pails) for predator control trapping	882.50
30-Apr-19	29-Apr-19	Bunnings - 9476	bolt washers for fence repairs	3.51
30-Apr-19	29-Apr-19	Oderings Nurseries	plants for Curators House Veg garden	10.58
30-Apr-19	29-Apr-19	Radio Spectrum	Radio Licence - Scruttons	150.00
30-Apr-19	29-Apr-19	Hcd Christchurch	Workshop Consumables - WO	22.18
30-Apr-19	29-Apr-19	Transdiesel Ltd	Emergency Generator Service- WO	164.10
30-Apr-19	29-Apr-19	Rivtec	Workshop Supplies - WO	193.20
30-Apr-19	29-Apr-19	Green Linc	plants for council projects	1000.00
30-Apr-19	29-Apr-19	Bunnings - 9476	Screws for maintenance	16.23
30-Apr-19	29-Apr-19	Nz Safety Blackwoods	Assembly point signs for leased facilities	36.77
30-Apr-19	29-Apr-19	Bunnings - 9482	Sink plunger and new shower slider for staff shower	30.80
30-Apr-19	29-Apr-19	SurveyMonkey	Survey Monkey monthly subscription	57.26
30-Apr-19	29-Apr-19	Pgg Wrightson Chch	Cow tags to identify individual bikes so students know which one they use for the day	45.68
30-Apr-19	29-Apr-19	Evolution Cycles	11 new helmets for Cycle Safe to replace broken/brittle poly.	439.89
30-Apr-19	29-Apr-19	Victoria Food Service	City Executive Workshop	99.36
30-Apr-19	29-Apr-19	Nz Property Inst Inc	Training - Acquisition of Land Under Public Works Act	920.00
30-Apr-19	29-Apr-19	George Henry & Co Ltd	Workshop Supplies - WO 801332448	9.18
30-Apr-19	29-Apr-19	Ecocentral Limited	Dump charges	76.02
30-Apr-19	29-Apr-19	Stihl Shop Northwood	big pads for chain sawing park stuff cut and wounds	20.40
30-Apr-19	29-Apr-19	Oderings Nurseries	grass seed for patch picnic sites	65.99
30-Apr-19	29-Apr-19	Xcm Group Limited	New caps for staff	143.75
30-Apr-19	29-Apr-19	Casbolts	Motorbike helmet	159.00
30-Apr-19	29-Apr-19	Nz Safety Blackwoods	Motorbike boots	185.43
30-Apr-19	29-Apr-19	Twl 220 Riccarton	Opawaho to Ihutai Community Workshop	52.00
30-Apr-19	29-Apr-19	Pizza Hut - 762	Opawaho to Ihutai Community Workshop	92.50
30-Apr-19	30-Apr-19	Lyttelton Supervalue	Tape for Basketball Hoop net replacement	3.99
30-Apr-19	30-Apr-19	Twl 178 Barrington	Stationary for vans and for drawing maps for school on-road sessions	24.96
30-Apr-19	30-Apr-19	Pak N Save Wainoni	Supermarket gift vouchers for purchasing of items for a community event.Event: Avondale Fun Day	300.00

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30-Apr-19	30-Apr-19	Freshchoice City Mkt	Catering for OARC	68.00
30-Apr-19	30-Apr-19	The Caxton Press	graphic material for exhibition - June's Wardrobe	658.95
30-Apr-19	30-Apr-19	Woodcraft Gallery	A wooden artwork for the corporate gift.	85.00
30-Apr-19	30-Apr-19	Twl 178 Barrington	Materials needed for Whanau Family Fun Night	4.00
30-Apr-19	30-Apr-19	Mitre 10 Mega Ferrymead	A24 rat trap	179.00
30-Apr-19	30-Apr-19	Caltex Ashburton	Fuel costs (and small food and drink cost) for Tony de Lautour exhibition delivery to Dunedin	34.07
30-Apr-19	30-Apr-19	Vendela International	Milk and hot chocolate for Tourist Flats	120.92
30-Apr-19	30-Apr-19	Countdown	Opawaho to Ihutai Community Workshop	19.60
30-Apr-19	30-Apr-19	Wsl Eastgate	Opawaho to Ihutai Community Workshop	79.91
1-May-19	29-Apr-19	Taxi Fare By Verifone	Taxi fare	47.01
1-May-19	29-Apr-19	Caravan City	Meal	72.01
1-May-19	29-Apr-19	Ipwea Nz	motional Agility Workshop - Christchurch, 31 May	569.25
1-May-19	29-Apr-19	Tate Catering	Lunch, research and fundraising	9.86
1-May-19	29-Apr-19	Uber Trip Help.Uber.Com	Economic London travel, fundraising and research	28.51
1-May-19	29-Apr-19	Caravan City	Meal, fundraising	72.04
1-May-19	29-Apr-19	Safari Bks Online-Flow	ITII Safari BooksOnline mthly sub 2019-05	59.99
1-May-19	29-Apr-19	Runscope.Com	ITII Runscope mthly sub 2019-05	121.51
1-May-19	29-Apr-19	Apple New Zealand	ITTI Apple Smart keyboard	269.00
1-May-19	30-Apr-19	Nz SafetyBlackwoods	Returned - Credited 01/05/19	91.90
1-May-19	30-Apr-19	Wilson Parking	Wilson Parking - Meeting	12.60
1-May-19	30-Apr-19	Mainland Fasteners Ltd	Tricking Filter Fan - WO	5.77
1-May-19	30-Apr-19	Are (NZ) Limited	Workshop Supplies - WO	34.44
1-May-19	30-Apr-19	The Service Company Ltd C	Disinfectant - WO 801332430	182.94
1-May-19	30-Apr-19	Nz SafetyBlackwoods	Safety Glasses	13.90
1-May-19	30-Apr-19	Mitre 10 Mega Rangiora	Bacillus thuringiensis kurstaki x packets	41.86
1-May-19	30-Apr-19	Nz SafetyBlackwoods	Vests & Jacket	143.08
1-May-19	30-Apr-19	The Frontrunner Bushin	Shoes	180.00
1-May-19	30-Apr-19	Shardlows Packaging	Tape for Rams Basketball	295.55
1-May-19	30-Apr-19	Nova Energy	River of Words interactive installation	120.56
1-May-19	30-Apr-19	Paknsave Moorhouse	Retirement function	71.61
1-May-19	30-Apr-19	Bunnings - 9476	Command strips - for hanging prints, June's Wardrobe exhibition	33.88
1-May-19	30-Apr-19	Twl 220 Riccarton	Ball toys for the Leisure pool, Fan/heater for office/Pool Control	55.00
1-May-19	30-Apr-19	Ccc Art Gallery Car Prk	Parking for meetings at Civic	13.00
1-May-19	30-Apr-19	Steam Cafe	Food and drink expenses	45.00
1-May-19	30-Apr-19	Wgtn Combined Taxis	Travel from conference in Wellington to Wellington airport for 2 x members of CCC staff.	46.80
1-May-19	30-Apr-19	Pb Tech Online 09 5269200	Sculpt keyboard and mouse for new start	124.37
1-May-19	30-Apr-19	Bunnings - 9482	Rolling 100 litre plastic storage bin	47.96
1-May-19	1-May-19	New World Fendalton	Supplies for FWH Community Board Meetings	18.32
1-May-19	1-May-19	Addressfinder By Ablet	Monthly software licence - Libraries	149.50
1-May-19	1-May-19	Parsley And Sage	Catering for Community Board meeting	99.13
1-May-19	1-May-19	Cial Online Parking	Simon Denny returns, parking	47.00
1-May-19	1-May-19	Peninsula Trading Post	Supplies for exhibition install - June's Wardrobe	7.99
1-May-19	1-May-19	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You	-4.91
1-May-19	1-May-19	Supervalu Roxburgh	Food and drink expenses during exhibition loaned artwork	6.38
1-May-19	1-May-19	Jimmys Pies	Food and drink expenses during exhibition loaned artwork	14.20
1-May-19	1-May-19	Mobil Anzac	Fuel expenses for two vehicles during touring exhibition delivery to Dunedin	191.51
1-May-19	1-May-19	Freshchoice Barrington	Razors for First Aid Kit	4.50
1-May-19	1-May-19	Topmaq I0184 Internet	Screwdriver Set	44.45
1-May-19	1-May-19	Pakn Save Rangiora	Grocery items for re sale in the shop	59.36
1-May-19	1-May-19	Supervalu Sumner	Milk for April	21.81
1-May-19	1-May-19	Otira Stagecoach Hotel	Westland District Council Training by CCC BCA Trainers QA Team	42.00
1-May-19	1-May-19	The Warehouse Online	Mobile phone for volunteer group	169.00
2-May-19	30-Apr-19	Facebk *a47kjk2t62	April Facebook charges for Sea 2 Sky; Parklands Library cafe; South Express Cycleway	615.25
2-May-19	30-Apr-19	Justins Active Managem	Active Management programme attendance	210.74
2-May-19	30-Apr-19	Pret A Manger	Lunch, research and fundraising	10.51
2-May-19	30-Apr-19	Uber *trip	Economic travel, research and fundraising	30.56
2-May-19	30-Apr-19	Yuki	Food and drink expenses during exhibition loaned artwork	120.00
2-May-19	30-Apr-19	Facebk *scpbh12tp2	Travel Information posted in Facebook	674.68

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2-May-19	30-Apr-19	Nhbs Ltd	Gardens library books	880.18
2-May-19	1-May-19	Wilson Parking	Wilson Parking - Meeting	6.60
2-May-19	1-May-19	Central Taxi	To Mulesoft Summit	78.40
2-May-19	1-May-19	Aromaunga Baxter Flowers	ANZAC Day wreath	230.00
2-May-19	1-May-19	Bunnings - 9476	Batteries for noise devices	74.86
2-May-19	1-May-19	Nz Safety Blackwoods	Credit Voucher Nz Safety Blackwoods	-91.90
2-May-19	1-May-19	Mbie-Ewrb	Electrical Registration	135.41
2-May-19	1-May-19	Steel & Tube Processing C	P & ID'S Plant - WO	600.59
2-May-19	1-May-19	Mobil Wigram	Hire Truck Deisel re-fill from DPAG artwork delivery	110.60
2-May-19	1-May-19	Resene Tower Junction34	Polyurethane for sealing Ply	39.98
2-May-19	1-May-19	Ross Galt Lock & Key	2 Padlocks for Nga puna WaiKeys for DP	270.00
2-May-19	1-May-19	Rmla Membership	Resource Management Law Association of New Zealand membership	199.00
2-May-19	1-May-19	Createsend.Com Ema	Friends Newsletter May 2019	16.29
2-May-19	1-May-19	Createsend.Com Ema	Cycling update May 2019	42.31
2-May-19	1-May-19	Whitcoulls Thepalms 47	Blank Tickets to be used for community event. Community Event: Avondale Fun Day.Date: Sunday 5 May	9.16
2-May-19	1-May-19	Wilson Parking	Parking costs, meeting attendance	24.60
2-May-19	1-May-19	Jaycar Pty Ltd	Credit Voucher Jaycar Pty Ltd	-52.70
2-May-19	1-May-19	Hart Sport Pty Ltd	Extra large Sport storage bags for Aqua DBs, Belts and Noodles	137.80
2-May-19	1-May-19	Smiths Hire	Styx loader hire mulch shift for TFC planting	107.20
2-May-19	1-May-19	Nz Safety Blackwoods	Safety Boots	149.38
2-May-19	1-May-19	Nz Safety Blackwoods	Team Tools (Marking Paint and Ear Plugs)- Winter Day Glow Jacket	210.50
2-May-19	1-May-19	Accurate Instruments	Replacement Scala Penetrometer (Original unrepairable).	725.65
2-May-19	1-May-19	Resene Lichfield St 031	Materials for educational activity at Connal Reserve planting	90.16
2-May-19	1-May-19	Sp * Driline Drying Ra	FF&E Budget, Drying Racks	490.00
2-May-19	1-May-19	Nightlife Music	Monthly nightlife music fees	338.32
2-May-19	1-May-19	Nightlife Music	Monthly nightlife fees	338.32
2-May-19	1-May-19	Nightlife Music	Monthly nightlife fees	430.60
2-May-19	1-May-19	Fulton Hogan Sign Shop	Tracks signage	172.50
2-May-19	1-May-19	Wilson Parking	Parking expenses	14.60
2-May-19	1-May-19	Bp Connect Marshlands	Milk for BLFP	8.70
2-May-19	1-May-19	The Standard Kitchen	Food and drink expenses during touring exhibition delivery to Dunedin	4.00
2-May-19	1-May-19	The Standard Kitchen	Food and drink expenses during touring exhibition delivery to Dunedin	57.50
2-May-19	1-May-19	The Fork & Tap	Food and drink expenses during touring exhibition delivery to Dunedin	72.00
2-May-19	1-May-19	Workplace Safety Sup	Tape for First Aid	39.88
2-May-19	1-May-19	The Service Company Ltd C	Cleaning Supplies	464.43
2-May-19	1-May-19	Nz Safety Blackwoods	Staff Safety PPE gear	184.00
2-May-19	1-May-19	Le Forge	Giftware for resale in the B G V C Gift shop	203.55
2-May-19	1-May-19	Seriously Good Chocolat	Giftware for resale in the B G V C Gift shop	318.79
2-May-19	1-May-19	Artearoa	Giftware for resale in the B G V C Gift shop	871.70
2-May-19	2-May-19	Mitre 10 Mega Hornby	Heater for staff at reception	59.00
2-May-19	2-May-19	Twl 123 Eastgate	Water jugs for Boardroom	51.90
2-May-19	2-May-19	Christchurch City Cncl	Parking vouchers	635.50
2-May-19	2-May-19	Relish Catering	Catering for Bringing Heritage and Emergency Management Together workshop - 30 April 2019	917.70
2-May-19	2-May-19	Central Innovation	ITCC ArchiCAD mthly sub 2019-05	339.25
2-May-19	2-May-19	Hydraquip	New water blast hose and relevant fittings for summer pools electric water blast .	654.13
2-May-19	2-May-19	Wrinkly Rams Cafe	Food and drink expenses during exhibition art work loans *	33.80
2-May-19	2-May-19	Fresh Choice Parklands	Milk	3.59
2-May-19	2-May-19	Clocktower Cafe	Westland District Council Training by CCC BCA Trainers QA Team	23.50
2-May-19	2-May-19	Clocktower Cafe	Westland District Council Training by CCC BCA Trainers QA Team	38.40
3-May-19	30-Apr-19	Goformz	ITCC GoFormz mthly sub 2019-05	116.86
3-May-19	30-Apr-19	Dunedin City Council	Parking ticket for Gallery van during exhibition tour delivery to Dunedin Public Art Gallery	2.50
3-May-19	1-May-19	Sake No Hana	Meal while travelling	123.56

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3-May-19	1-May-19	Fulcrumapp.Com	Supply of data capture tool CWW assets	1057.34
3-May-19	1-May-19	Fulcrumapp.Com	Data collection software monthly account for District Planning	58.74
3-May-19	1-May-19	Uber Trip Help.Uber.Com	Economic travel for research and fundraising	26.64
3-May-19	1-May-19	Sake No Hana	Fundraising meal with major patrons, cost share so no separate receipt given	123.56
3-May-19	1-May-19	Pmi - Certification	Project Management Institute exam fees for staff member	626.06
3-May-19	2-May-19	Wilson Parking	Wilson Parking - Meeting	16.60
3-May-19	2-May-19	Secure Parking Nz	parking in city in Turanga for PLNZ presentation	4.50
3-May-19	2-May-19	Mbie-Ewrb	Electricial Registration	187.50
3-May-19	2-May-19	Mbie-Ewrb	Electricial Practising Licence	260.42
3-May-19	2-May-19	Goulters Vinegar Prod	credit card fee on vinegar purchase	2.40
3-May-19	2-May-19	Twl 181 Belfast	sledge hammer and light bulbs	38.00
3-May-19	2-May-19	Repco	bungee cord for tunnel house misting lines, grease for wrenching machine, rags for seed cleaning	49.67
3-May-19	2-May-19	Goulters Vinegar Prod	vinegar for weed control	79.90
3-May-19	2-May-19	Mitre 10 Beckenham	Materials for Wheriko - Brilliant exhibition installation	126.47
3-May-19	2-May-19	Bunnings - 9476	Cable ties for assembly point signs at Wigram Gym and car wash for ute	30.88
3-May-19	2-May-19	Burnsco Marine	Belt clips for aquajogging belts	19.90
3-May-19	2-May-19	Bunnings - 9476	10 Coveralls and rope for inflatable trolley handle	82.72
3-May-19	2-May-19	Auckland Transport	Parking Auck Denny returns	3.00
3-May-19	2-May-19	Createsend.Com Ema	Community Board Newsletters Spreydon-Cashmere - May 2019	7.75
3-May-19	2-May-19	Createsend.Com Ema	Community Board Newsletters Papanui-Innes - May 2019	7.96
3-May-19	2-May-19	Createsend.Com Ema	Community Board Newsletters Banks Peninsula - May 2019	9.28
3-May-19	2-May-19	Createsend.Com Ema	Community Board Newsletters Fendalton-Waimairi-Harewood May 2019	9.74
3-May-19	2-May-19	Createsend.Com Ema	Community Board Newsletters Papanui-Innes - May 2019	9.88
3-May-19	2-May-19	Createsend.Com Ema	Community Board Newsletters Halswell-Hornby-Riccarton - May 2019	10.44
3-May-19	2-May-19	Createsend.Com Ema	Community Board Newsletters Coastal-Burwood - May 2019	10.56
3-May-19	2-May-19	Nz Safety Blackwoods	Batteries for Response Teams	214.52
3-May-19	2-May-19	Mitre 10 Mega Papanui	Groynes leaf rakes x 16 plus 8 leaf scoops	197.64
3-May-19	2-May-19	Pest Control Research	60 tracking tunnels with pegs	785.01
3-May-19	2-May-19	Pb Tech Online 09 5269200	USB Sticks	42.50
3-May-19	2-May-19	Wsl Online	USB Sticks	112.50
3-May-19	2-May-19	Geozone	Annual Subscription to Geozone for Duvauchelle Holiday Park	765.44
3-May-19	2-May-19	Briscoes Chch Salisbury	Purchase of replacement plunger glasses x3 for the staff room Purchase of replacement 3 cup plunger	60.97
3-May-19	2-May-19	Bunnings - 9482	Wooden dowles for mind body room	174.75
3-May-19	2-May-19	New World St Martins	staff morning tea supplies	26.50
3-May-19	2-May-19	Umbrellar	Hosting off track status page	189.75
3-May-19	2-May-19	Propeller Swim School	Water test tabs and Test tubes for Pioneer Pool	492.50
3-May-19	2-May-19	The Chop Shop	Food and drink cost during exhibition art work loans return	48.50
3-May-19	2-May-19	Stumpers Bar & Cafe	Westland District Council Training by CCC BCA Trainers QA Team	108.00
3-May-19	2-May-19	Ogilvies 2004 Limited	Giftware for resale in the B G V C Gift shop	1464.18
3-May-19	3-May-19	Mrc Global (NZ) Ltd	LFG Slave - WO	151.27
3-May-19	3-May-19	Mitre 10 Mega Ferrymead	Gardener sprinkler and hand sanitiser	34.96
3-May-19	3-May-19	Auckland Transport	Parking Auck Denny returns	6.50
3-May-19	3-May-19	Trade Me	Sport & Rec Trade Me listing.	499.00
3-May-19	3-May-19	Twl 175 South City	Mirror for entry signage for Wheriko	14.98
3-May-19	3-May-19	Pgg Wrightson Chch	Seed and spreader for a Reserve Mgt committee project	898.45
3-May-19	3-May-19	Garden Box	Bedding plot top soil infill after palm removal	40.00
3-May-19	3-May-19	Garden Box	Top soil for garden plot infill after palm removal	40.00
3-May-19	3-May-19	Timely Limited	Monthly charge for mobile device booking calendar	23.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-May-19	3-May-19	Countdown	Monthly software licence - Libraries	6.82
3-May-19	3-May-19	Clocktower Cafe	Westland District Council Training by CCC BCA Trainers QA Team	23.00
3-May-19	3-May-19	Stumpers Bar & Cafe	Westland District Council Training by CCC BCA Trainers QA Team	47.30
3-May-19	3-May-19	Ccc Parking	Parking for interviewing	14.50
6-May-19	1-May-19	Paypal *blackboardj	puppets - 2x fantails replacement, 1x owl for Outreach	90.93
6-May-19	1-May-19	Wilson Parking	Parking for meetings	3.60
6-May-19	1-May-19	Paypal *datatalk Nz	repairs to 3 body worn video cameras	621.00
6-May-19	2-May-19	Christchurch Airport	Parking for Mulesoft Summit	60.00
6-May-19	2-May-19	Bianc	Goods for resale	255.98
6-May-19	2-May-19	Paypal *nzccm	NZCCM annual membership	60.00
6-May-19	2-May-19	Little Bird Organics	Per diem Simon Denny returns	19.50
6-May-19	2-May-19	Ebisu	Per diem Simon Denny returns	39.00
6-May-19	2-May-19	Createsend.Com Ema	Bays area skate and scooter park	8.47
6-May-19	2-May-19	Createsend.Com Ema	London Club 2019 offer	9.96
6-May-19	2-May-19	Glo.Com	Monthly yogaglo subscription for tutors to access	27.86
6-May-19	2-May-19	Zazzle Nz	Personalized Desk Name Plates for front counter	124.24
6-May-19	3-May-19	Innovation Carpark	Innovation Parking - Meeting	4.50
6-May-19	3-May-19	Wilson Parking	Wilson Parking - Meeting	12.60
6-May-19	3-May-19	Mbie-Ewrb	Electrical Registration	229.17
6-May-19	3-May-19	Ipy*aitpm	Australian Institute of Traffic Planning and Management Ltd workshop	1722.72
6-May-19	3-May-19	Ccc Lichfield Carpark	Parking - Cruise Action Meeting	8.40
6-May-19	3-May-19	Z Skyway	Simon Denny returns/rental car fuel	35.07
6-May-19	3-May-19	Little Bird Organics	Per diem (lunch/dinner) Simon Denny returns	41.50
6-May-19	3-May-19	Createsend.Com Ema	Newsline 03 May 2019	51.28
6-May-19	3-May-19	Createsend.Com Ema	May 2019 - Christchurch Art Gallery Te Puna o Waiwhetū	138.16
6-May-19	3-May-19	New World Bishopdale	Extension cord for Orauwkata Bishopdale	8.35
6-May-19	3-May-19	Blacks Fasteners Lt	Box of woodscrews.	118.85
6-May-19	3-May-19	Wilson Parking	Parking for meetings	14.60
6-May-19	3-May-19	Wilson Parking	Wilson Parking - Meeting	6.60
6-May-19	3-May-19	Wilson Parking	Parking for meeting at Civic.	12.60
6-May-19	3-May-19	Mitre 10 Beckenham	General handtools for Port Hills use	285.50
6-May-19	3-May-19	Html Email Check	ITDC htmlemailcheck mthly sub 2019-05	23.15
6-May-19	3-May-19	Ccc Art Gallery Car Prk	Parking for meetings at Civic	10.00
6-May-19	3-May-19	Wsl South City	Training requirements for trainees	53.95
6-May-19	3-May-19	Garden Box	Garden Box Plus Compost for BG bedding	508.73
6-May-19	3-May-19	Caltex Hornby	Milk for Tearoom	6.10
6-May-19	3-May-19	Ricoh New Zealand Ltd	Monthly software licence - Libraries	243.80
6-May-19	3-May-19	N Z I O B	BIM Conference 2019	776.25
6-May-19	3-May-19	Amazon Web Services	Hosting fee for the CBD 3D models and Smart Christchurch website.	67.72
6-May-19	3-May-19	Theatre Royal Hotel	Westland District Council Training by CCC BCA Trainers QA Team	86.00
6-May-19	3-May-19	Books & Gifts Outlet St	Books & Gifts Direct – 4 copies of The Tui NZ Vegetable Garden books	42.00
6-May-19	4-May-19	Bunnings - 9476	2 Sink/toilet plungers and sticky spot solvent	41.06
6-May-19	4-May-19	Gs Plus Ltd Greenwich	Economic travel on a local bus	8.26
6-May-19	4-May-19	Formassembly.Com	ITDC FormAssembly mthly sub 2019-05	404.07
6-May-19	4-May-19	Copthorne Hotel	Hotere research in Auckland and Hamilton	71.40
6-May-19	4-May-19	Countdown	Chips and Lollies for Magic the Gathering - A Young Adult programme	7.17
6-May-19	4-May-19	Dnh*godaddy.Com Nz	Monthly software licence - Libraries	586.49
6-May-19	5-May-19	New World Northwood	Water for TFC planting 5th May 3 x 8lt	14.37
6-May-19	5-May-19	Ecodrop Metro	Dump fees	25.34
6-May-19	5-May-19	New World Northwood	community planting day Styx mill more goodie for volunteers	44.84
6-May-19	5-May-19	New World Northwood	community planting BBQ stuff for volunteers Styx mill day great turn out	122.18
6-May-19	6-May-19	Hutt & City Taxis	Taxi CBD to Wellington Airport after attending Algim Conference	41.60
6-May-19	6-May-19	Espresso Carwash Cafe	Vehicle Maintenance - Plant 832	104.00
6-May-19	6-May-19	Resene Tower Junction34	Polyurethane for plywood fitout	95.73
6-May-19	6-May-19	Hampton & Co Ltd	Plywood and screws for rest of Mind Body room fitout	619.49
6-May-19	6-May-19	Uoc Parking Meters	University Parking	8.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-May-19	6-May-19	Spotlight Stores NZ Ltd	Various items for the lab - storage tubs etc.	119.40
6-May-19	6-May-19	Walker Sotech 2	Clothes steamer	747.50
6-May-19	6-May-19	Countdown	Coastal-Burwood Community Board Meeting Catering - Monday 6th May 2019.	50.45
6-May-19	6-May-19	Pak N Save Wainoni	Catering for Pasifika STEAM Programmes.	127.91
6-May-19	6-May-19	Mitre 10 Mega Ferrymead	Spraypaint	13.80
6-May-19	6-May-19	Mitre 10 Mega Ferrymead	Chain and hardware	52.64
6-May-19	6-May-19	Countdown	Greater Linwood Forum Biscuits	6.90
6-May-19	6-May-19	Rebel Christchurch	Rebel Sport – Event Costs – Balls – Hoon Hay Hoops	59.98
7-May-19	4-May-19	Tfl Travel Ch	Travel on London Overground, visiting collector to negotiate collection donation	28.98
7-May-19	5-May-19	Tfl Travel Ch	Travel on London Underground, no receipt given, economic transport option	9.80
7-May-19	5-May-19	Fulcrumapp.Com	Fee for fulcrum users for data collection	235.32
7-May-19	6-May-19	Bunnings - 9482	RIVETS HOSE CONNECTORS SAND PAPER BBQ WIPES	122.36
7-May-19	6-May-19	Taxi Wellington	Taxi from Wellington Airport to CBD to attend conference	46.40
7-May-19	6-May-19	Super Cheap Auto	Vehicle Maintenance Plant 832	25.68
7-May-19	6-May-19	Festo Ltd	Air Compressor - WO	300.00
7-May-19	6-May-19	Bunnings - 9476	Power bag holder in fitness center	50.13
7-May-19	6-May-19	Countdown	Washing Powder for Taioara QEII Laundry - Hire togs/Towels and lost Property	38.00
7-May-19	6-May-19	Rebel Sports	Pre school activity for Swimsmart programme	124.96
7-May-19	6-May-19	Secure Parking Nz	Parking	6.00
7-May-19	6-May-19	Maki Mono The Palms	Catering - Coastal-Burwood Community Board Meeting - Monday 6th May 2019.	19.60
7-May-19	6-May-19	Ccc Parking	Parking for event at Turanga	1.50
7-May-19	6-May-19	Twl 123 Eastgate	Cups and Serviettes for Pasifika STEAM workshops	23.00
7-May-19	6-May-19	Paknsave Moorhouse	CD Centre team training	36.42
7-May-19	6-May-19	Pearsons 2018 Limited	crusher dust for track repair	45.00
7-May-19	6-May-19	New World St Martins	Biscuits for Heritage Week meeting	13.64
7-May-19	6-May-19	Freshchoice City Mkt	Biscuits for workshops	31.45
7-May-19	6-May-19	Wilson Parking	Parking for meetings	14.60
7-May-19	6-May-19	Wilson Parking	Wilson Parking - Meeting	8.60
7-May-19	6-May-19	New World Bishopdale	Catering for Papanui-Innes Community Board meetings/seminars.	19.31
7-May-19	6-May-19	Premier Workplace Solutio	Security mirrors for retail	322.00
7-May-19	6-May-19	Ross Galt Lock & Key	patio bolt for ranch slider BLFP	40.00
7-May-19	6-May-19	Bunnings - 9482	cargo cases for toolboxes on ute	398.00
7-May-19	6-May-19	Spotlight Stores NZ Ltd	Spotlight – Event Costs – Ribbon – Hoon Hay Hoops. Purchased by Community Recreation Advisor	20.00
7-May-19	7-May-19	Ccc Parking	Parking meter costs for roadside parking attending meetings in Civic.	6.70
7-May-19	7-May-19	Pak N Save Wainoni	Koha for guest presenter for holiday programmes Gift card for guest presenter	105.95
7-May-19	7-May-19	Mrc Global (NZ) Ltd	Workshop Consumables - WO	178.46
7-May-19	7-May-19	Uoc Parking Meters	University Parking	6.50
7-May-19	7-May-19	Joese Garage Riccarton	Botanic D'Lights 2018 - Debrief - HOT - Hosting MISC	27.70
7-May-19	7-May-19	Mitre 10 Beckenham	Coach bolts for seat repair job	4.68
7-May-19	7-May-19	Halswell Timber	Wooden slats for seat repair job	66.38
7-May-19	7-May-19	James Bull & Co	Replace Cafe lock and reverse it so it can be locked form the inside	505.64
7-May-19	7-May-19	Rebel Riccarton	Rebel Sport – Event Costs – Nets – Hoon Hay Hoops.	25.98
7-May-19	7-May-19	Pakn Save Rangiora	Pak'nSave - Walk n Talk - Volunteer Recognition.	46.17
7-May-19	7-May-19	Mitre 10 Mega Rangiora	McAlpines Rangiora – Event Costs – Hoon Hay Hoops	93.49
7-May-19	7-May-19	Hoyts Riccarton	Hoyts – Event Costs – Volunteer Recognition – Hoon Hay Hoops	324.00
8-May-19	5-May-19	Paypal *arnold	Library book	69.20
8-May-19	6-May-19	Spotify P0abdf68d1	Spotify Premium monthly licence for the Gallery	14.99
8-May-19	6-May-19	Etsy.Com - Gcabrasives	Perspex abrasive cleaner	59.41
8-May-19	6-May-19	Createsend.Com Ema	Community Board Newsletters Linwood-Central-Heathcote - May 2019	17.44
8-May-19	6-May-19	Rock Shop Online	Purchases for the Media Studio	37.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-May-19	6-May-19	Facebk *wz4cula4y2	Facebook ads for Animation Workshop and school holidays	61.99
8-May-19	6-May-19	Uber Trip Help.Uber.Com	Travel, research and fundraising	41.14
8-May-19	6-May-19	Eb The Evolving Conce	Booking to attend IFLA Satellite meeting	178.22
8-May-19	6-May-19	Fulcrumapp.Com	Fee for additional Fulcrum user for building condition data collection for a month	55.11
8-May-19	6-May-19	Pizza Hut - 769	Catering for STEAM Pasifika evenings at Tūranga.	81.84
8-May-19	7-May-19	Wilson Parking	Costs provided by Ministry of Pacific Peoples Wilson Parking - Meeting	10.60
8-May-19	7-May-19	Pest Control Research	Predator lure (dry rabbit meat blocks) for predator control programme at Charlesworth Reserve	887.50
8-May-19	7-May-19	Lyttelton Supervalve	Coffee (when stationery order was delayed)	8.79
8-May-19	7-May-19	Fosters Outdoor Power	repairs to chainsaw (plant 2303)	171.40
8-May-19	7-May-19	Kevin Daly Mowers Ltd	annual maintenance to small plant mow Lawnmaster 500 - plant BG019	364.00
8-May-19	7-May-19	Kevin Daly Mowers Ltd	annual maintenance to small plant mow Lawnmaster 660 -BG006	389.00
8-May-19	7-May-19	The Jitsu	Dinner expense during staff travel to install Tony de Lautour exhibition at Dunedin Public Art Gallery	14.00
8-May-19	7-May-19	Dost Turkish Cafe Ta	Dinner expense during staff travel to install Tony de Lautour exhibition at Dunedin Public Art Gallery	17.00
8-May-19	7-May-19	Rex Wheels & Castors	Castor wheel to repair large inflatable trolley	17.80
8-May-19	7-May-19	Bunnings - 9482	Restock of general cleaning equipment and products	186.00
8-May-19	7-May-19	Createsend.Com Ema	Water Supply Update 7 May	20.70
8-May-19	7-May-19	Wilson Parking	Parking costs, meeting attendance	14.60
8-May-19	7-May-19	Psn Events PtyLtd	Conference fee	193.76
8-May-19	7-May-19	Institute Of Directo	Institute of Directors seminar	40.00
8-May-19	7-May-19	New World St Martins	Catering for Project Management Team meeting with external attendees.	155.00
8-May-19	7-May-19	Hutt & City Taxis	Taxi Wellington airport to Hotel to attend BIM Conference	40.60
8-May-19	7-May-19	New World Prestons	Milk for BLPF	6.78
8-May-19	7-May-19	Oderings Nurseries	Plants and misc for section A	46.22
8-May-19	7-May-19	Pb Tech Online 09 5269200	Monthly software licence - Libraries	11.32
8-May-19	7-May-19	Bunnings - 9476	2 x torches for night enforcement	42.00
8-May-19	7-May-19	Abebooks.Co Fvcz5y	Library book	142.21
8-May-19	8-May-19	Armstrong Locksmiths	Replacement locks due to break in risk - approved Walter Lettink	1012.20
8-May-19	8-May-19	Pak N Save Wainoni	Purchase of gift vouvhers for the Avondale Neighbours Group to use as a prize for their residents survey	130.00
8-May-19	8-May-19	Pak N Save Wainoni	Variety of community group support:- Burwood East Residents Association Open Meeting	230.00
8-May-19	8-May-19	Ccc Parking	Staff Parking for Workshop	8.50
8-May-19	8-May-19	Freshchoice City Mkt	Fruit Platter	65.00
8-May-19	8-May-19	Irrigation Warehouse	plumbing equipment for irrigation system pack of clear tape, ratchet screwdriver and screwdriver bits for off season summer pool maintenance.	564.51
8-May-19	8-May-19	Mitre 10 Mega Papanui		50.33
8-May-19	8-May-19	Caltex Redwood	Milk for Redwood staffroom	11.40
8-May-19	8-May-19	The Warehouse Online	Pens and storage containers for programming	47.00
9-May-19	6-May-19	Christchurch Airport	Airport parking. Attendance at ALGIM Conference in Wellington	30.00
9-May-19	6-May-19	Atvo Spa Aeroporto Marco	Water taxi Venice	47.04
9-May-19	6-May-19	Paypal *nzaep	Technology training for events	51.75
9-May-19	6-May-19	Atvo Spa Aeroporto Marco	Water transport, Venice, research and development	47.04
9-May-19	6-May-19	Dnh*godaddy.Com Nzd	ITTI GoDaddy Cisco ISE Std SSL cert 5	19.36
9-May-19	6-May-19	Dnh*godaddy.Com Nzd	ITTI GoDaddy Cisco ISE Std SSL cert 2	202.38
9-May-19	6-May-19	Dnh*godaddy.Com Nzd	ITTI GoDaddy Cisco ISE Std SSL cert 3	202.38
9-May-19	6-May-19	Dnh*godaddy.Com Nzd	ITTI GoDaddy Cisco ISE Std SSL cert 1	202.38
9-May-19	6-May-19	Dnh*godaddy.Com Nzd	ITTI GoDaddy Cisco ISE Std SSL cert 4	202.38
9-May-19	7-May-19	Leuven	Dinner prior to BIM NZ conference Wellington 8 May 2019	33.50
9-May-19	7-May-19	Pmi - Member Auto Renew	Project Management Institute - Individual Membership Renewal including NZ Chapter	293.40

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-May-19	7-May-19	Highcharts Cloud	Electronic monthly sub to chart building software for Greater Christchurch	13.97
9-May-19	7-May-19	Leuven	Dinner away from home attending BIM Conference, Wellington 8 May 2019	41.90
9-May-19	7-May-19	Spot	Tracking device for field staff	75.82
9-May-19	7-May-19	Abebooks.Co Fve2ai	Library book	32.05
9-May-19	7-May-19	Abebooks.Co Fve2ah	Library book	39.12
9-May-19	7-May-19	Abebooks.Com	Library book	65.76
9-May-19	8-May-19	Deans Auto Electric	NEW BATTERY FOR TRACTOR AND NEW BATTERY FOR JUMP PACK	708.74
9-May-19	8-May-19	Wilson Parking	Wilson Parking - Meeting	8.60
9-May-19	8-May-19	Nz Safety Blackwoods	H&S Signage	51.37
9-May-19	8-May-19	Applied Industrial Techno	Belt Press 2 Maintenance	162.90
9-May-19	8-May-19	Morning Magpie	Breakfast expense during staff travel to install Tony de Lautour exhibition at Dunedin Public Art Gallery	24.00
9-May-19	8-May-19	Wilson Parking	Parking >2hrs	14.60
9-May-19	8-May-19	Workplace Safety Sup	Restock of Poolside 1st Aid supplies	256.61
9-May-19	8-May-19	Engineering New Zealand	Structural engineer training on earthquake resistant retaining wall design.	900.00
9-May-19	8-May-19	Lexisnexis NZ Limited	NZ Law Dictionary 9e	58.25
9-May-19	8-May-19	Createsend.Com Ema	Akaroa wastewater project	9.21
9-May-19	8-May-19	Wilson Parking	Parking costs, meeting attendance	14.60
9-May-19	8-May-19	Ccc Art Gallery Car Prk	leaders quarterly workshop - Turanga - parking fee	12.00
9-May-19	8-May-19	Ecodrop Metro	Dumping	86.16
9-May-19	8-May-19	Bunnings - 9482	drills and screws	29.37
9-May-19	8-May-19	Wilson Parking	Car parking for meeting at Turanga 8.5.2019	9.60
9-May-19	8-May-19	Ballingers Hunting & Fish	2 x pairs of Long Waders for doing river work safely.	228.00
9-May-19	8-May-19	Wilson Parking	Parking for leadership forum	9.60
9-May-19	8-May-19	Corys 7363	safety glasses	29.70
9-May-19	8-May-19	Wgtn Combined Taxis	Taxi Lower Hutt to Wellington airport to attend BIM Conference	38.40
9-May-19	8-May-19	Silica Gel Products	Silica gel sachets for track counters	146.27
9-May-19	8-May-19	Fresh Choice Parklands	Milk	7.18
9-May-19	8-May-19	Kilmarnock Enterprises	Headset refurb for Skype Headsets	101.60
9-May-19	8-May-19	Papanui Service Centre	Parking coupons for Papanui-Innes Community Board members.	31.00
9-May-19	8-May-19	Papanui Service Centre	Parking coupons for Papanui-Innes Community Board members.	31.00
9-May-19	8-May-19	Mitre 10 Beckenham	Monthly software licence - Libraries	29.99
9-May-19	8-May-19	Service Plus	Monthly software licence - Libraries	90.00
9-May-19	8-May-19	Bunnings - 9482	park maintenances items adhesive mini golf bricks and BBQ units	58.50
9-May-19	8-May-19	Wsl South City	Sketch books for the students in the Artist Toolbox after school art classes held on Wednesdays.	149.90
9-May-19	8-May-19	Briscoes Chch Salisbury	Coffee Mugs & Coffee Plunger for kitchen (staff/room hire)	37.99
9-May-19	8-May-19	New Zealand Library	LIANZA membership - Credit card payment fee	3.39
9-May-19	8-May-19	New Zealand Library	LIANZA membership	135.70
9-May-19	8-May-19	Wilson Parking	Attending meeting - street parking not available	9.60
9-May-19	9-May-19	Freshchoice City Mkt	Catering for MPI Roadshow	142.00
9-May-19	9-May-19	Conferences & Events 15	Membership/attendance to The Shift Aotearoa 2019 Conference to be held on 5 to 7 June 2019	500.00
9-May-19	9-May-19	Placemakers Riccarton	Cold patch pothole repairx5 ,Disc cutting x 4.	261.73
9-May-19	9-May-19	Four Square Akaroa	tea, coffee, cleaning products etc	50.81
9-May-19	9-May-19	Ccc Art Gallery Car Prk	car park for meeting in town	4.00
9-May-19	9-May-19	Mrc Global (NZ) Ltd	Replacement foot valve for out door balance tank at Jellie Park	584.79
9-May-19	9-May-19	Ascent Technology Ltd	Monthly software licence - Libraries	50.74
9-May-19	9-May-19	Freshchoice Barrington	Fresh Choice – Capacity Building – Office Costs	18.00
9-May-19	9-May-19	Cashmere Club	Cashmere Club – Venue hire for Spreydon-Cashmere Edible Garden Award ceremony on 6 May 2019.	250.00
9-May-19	9-May-19	Cashmere Club	Cashmere Club – Catering for Spreydon-Cashmere Edible Garden Award ceremony on 6 May 2019.	1328.00
10-May-19	7-May-19	Coop Ve Giorgione	Meal, research and fundraising	16.45
10-May-19	8-May-19	Kashish Indian Cuisine	Dinner expense during staff travel to install Tony de Lautour exhibition at Dunedin Public Art Gallery	27.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-May-19	8-May-19	Internation	ICMA Membership renewal	211.53
10-May-19	8-May-19	Adventure Kings Au	Lighting for pop ups	553.80
10-May-19	8-May-19	Guardtech First Aid Ki	2 x First Aid kits for loading dock and extra first aid supplies for loading dock	386.94
10-May-19	8-May-19	Sp * Genmed.Co.Nz	Thermal shock blankets for Gallery - for Education space (classroom) and for use in case of emergency	495.00
10-May-19	8-May-19	Australasian Registrar	Professional Subscription - Australian Registrars Committee (ARC) membership fees	64.84
10-May-19	8-May-19	Dnh*godaddy.Com Nzd	ITTI GoDaddy ISE cert 5 Credit Voucher Dnh*godaddy.Com Nzd	-19.36
10-May-19	8-May-19	Dnh*godaddy.Com Nzd	ITTI GoDaddy ISE cert 3 Credit Voucher Dnh*godaddy.Com Nzd	-202.38
10-May-19	8-May-19	Dnh*godaddy.Com Nzd	ITTI GoDaddy ISE cert 4 Credit Voucher Dnh*godaddy.Com Nzd	-202.38
10-May-19	8-May-19	Trybooking Btaq Consul	Behaviour and terrorist seminar	194.49
10-May-19	9-May-19	Wilson Parking	Wilson Parking - Meeting	14.60
10-May-19	9-May-19	Mbie-Ewrb	Electrical Registration	166.67
10-May-19	9-May-19	Sharp Glass Services Ltd	Building Maintenance	385.00
10-May-19	9-May-19	Ca Anz Annual Billing	CA ANZ Store Business Partnering - Online training	280.00
10-May-19	9-May-19	Eb Games 344	Gift voucher prize - Light up the City	100.00
10-May-19	9-May-19	Christchurch Art Galler	Gift voucher prize - Light up the City	100.00
10-May-19	9-May-19	Rebel Christchurch	Gift voucher prize - Light up the City	100.00
10-May-19	9-May-19	Scorpio Books	Gift voucher prize - Light up the City	100.00
10-May-19	9-May-19	Ballantynes	Gift voucher prize - Light up the City	200.00
10-May-19	9-May-19	Twl 175 South City	Gift voucher prize - Light up the City	200.00
10-May-19	9-May-19	Hoyts Colombo	Gift voucher prize - Light up the City	200.00
10-May-19	9-May-19	H&m	Gift voucher prize - Light up the City	300.00
10-May-19	9-May-19	Gordon Harris Chch	Gift voucher prize - Light up the City	300.00
10-May-19	9-May-19	The Standard Kitchen	Breakfast while away installing CHCH Art Gallery Touring Exhibition	13.00
10-May-19	9-May-19	Sampan House 1999	Lunch expense during staff travel to install Tony de Lautour exhibition at Dunedin Public Art Gallery	16.80
10-May-19	9-May-19	Bunnings - 9476	Rollers for polyurethane / mind body room	19.98
10-May-19	9-May-19	Ferrymead Post Shop	Prepaid Envelopes	32.50
10-May-19	9-May-19	Blacks Fasteners Lt	Screws for Taiora	6.45
10-May-19	9-May-19	Createsend.Com Ema	Wheriko - Brilliant! exhibition opening invitation	14.25
10-May-19	9-May-19	Createsend.Com Ema	Christchurch Heritage Festival 2019	15.81
10-May-19	9-May-19	Wilson Parking	Parking costs, meeting attendance	12.60
10-May-19	9-May-19	Bunnings - 9482	anchor screws for picnic table	10.40
10-May-19	9-May-19	Para Rubber Christchur	Tube. To construct a model and investigate orientation of an invert repair machine	26.99
10-May-19	9-May-19	Farmers Online	2 shower curtains to replace ripped and stained ones in Tourist Flat	36.98
10-May-19	9-May-19	Transquip Labour	Barrier cones to accompany H+S signs at Canterbury Agricultural Park	99.77
10-May-19	9-May-19	Vulcan Steel Ltd Dch	steel mesh for storage racks in conservation lab	65.55
10-May-19	9-May-19	Fosters Outdoor Power	Repairs and new starter cord for electric generator	204.60
10-May-19	9-May-19	Mitre 10 Mega Ferrymead	Gas lighters for BBQ trailer	11.98
10-May-19	9-May-19	The Signmaker	Max Occupancy signage for Risingholme Facilities	102.90
10-May-19	9-May-19	Caltex Hornby	Milk for Tearoom	6.10
10-May-19	9-May-19	Avonside Wainoni Vet	459565 - check dumped dog; 467467 - check stray pup; 471674 - Welf spay	596.30
10-May-19	10-May-19	James Bull & Co	security keys for grounds padlocks	114.20
10-May-19	10-May-19	Mitre 10 Beckenham	Removable hooks for display area in library.	16.46
10-May-19	10-May-19	Armstrong Locksmiths	Extra Keys for staff based at Avice Hill from Fendalton Library	32.40
10-May-19	10-May-19	Lotsa Goodies	Colouring pens used for after school activities	3.00
10-May-19	10-May-19	Twl 120 Northlands	Colouring felt pens to use with after school activities	3.00
10-May-19	10-May-19	Ouruhia Nursery Ltd	15 Richmond Nandia plants.	210.00
10-May-19	10-May-19	Relish Catering	Catering Banks Peninsula Community Board meeting	311.65
10-May-19	10-May-19	Otago Museum Trust	Lunch Tony de Lautour touring exhibition	11.90
10-May-19	10-May-19	Mitre 10 Mega Hornby	New flat washes for foot valve in the outdoor balance tank at Jellie Park	38.40
10-May-19	10-May-19	Ross Galt Lock Alarm	Broken key in linen garage door	141.00
10-May-19	10-May-19	Parsley And Sage	LCH Community Seminar Meeting	126.96

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-May-19	10-May-19	Parsley And Sage	LCH Community Board Meeting	160.78
10-May-19	10-May-19	Pakn Save Rangiora	Pak'nSave – Event Costs – BBQ Volunteers – Hoon Hay Hoops	67.27
13-May-19	9-May-19	Paypal *wwkipday	Sub for Event	23.80
13-May-19	9-May-19	Fat Eddies	Gift voucher - Light up the City	100.00
13-May-19	9-May-19	Trumba Corporation	Monthly software licence - Libraries	155.28
13-May-19	9-May-19	Apple NZ Gcs	Monthly software licence - Libraries	156.50
13-May-19	9-May-19	Createsend.Com Ema	QEII Park update - 10 May 2019	17.56
13-May-19	9-May-19	Paypal *nzaep	Risk Management For Event Organisers Training	51.75
13-May-19	9-May-19	Amzn Mktp Us*mn0l204k0	Hevetica DVD for a public Programme 5 June 2019	50.36
13-May-19	9-May-19	Art&food Srl - Giardin	Meal, research and fundraising	17.53
13-May-19	9-May-19	Will & Caro Pty Ltd	Giftware for resale in the B G V C Gift shop	1482.50
13-May-19	10-May-19	Wilson Parking	Wilson Parking - Meeting	10.60
13-May-19	10-May-19	Heathrow Express	Train into London from Heathrow	44.62
13-May-19	10-May-19	George Henry & Co Ltd	H & Saafety Consumables - WO	16.04
13-May-19	10-May-19	Hcd Christchurch	Digester 2 Clean out -	242.75
13-May-19	10-May-19	Nz Safety Blackwoods	PPE Annual Boots	259.16
13-May-19	10-May-19	Steel & Tube Processing C	P&IDs Plant - WO	600.59
13-May-19	10-May-19	Paypal *premierbook	Purchased book Mainstreet Management Book by David West	66.53
13-May-19	10-May-19	Vendhq.Com	Monthly software licence - Libraries	1058.20
13-May-19	10-May-19	Richard Suckling	Eye exam as per Staff benefits	51.75
13-May-19	10-May-19	Smk*wufoo.Com Charge	KidsFest 2018 - Vendor Registration - Wufoo	52.82
13-May-19	10-May-19	Cloud 9 Float Club	Swim education promo package from Cloud 9 April/May 2019	480.00
13-May-19	10-May-19	Australasian Registrar	ARC membership renewal	58.46
13-May-19	10-May-19	Createsend.Com Ema	Art Do 2019 - Tickets on sale	20.68
13-May-19	10-May-19	Createsend.Com Ema	Water Supply Update 10 May	20.68
13-May-19	10-May-19	Createsend.Com Ema	Newsline 10 May 2019	51.40
13-May-19	10-May-19	Createsend.Com Ema	RSU - Fitness Newsletter May 2019	86.80
13-May-19	10-May-19	Wilson Parking	Parking costs, meeting attendance	14.60
13-May-19	10-May-19	Wilson Parking	Parking - Fendalton Bishopdale Team meeting held at Turanga	8.60
13-May-19	10-May-19	Bunnings - 9476	New noodles for aqua - replace broken, ripped ones	47.04
13-May-19	10-May-19	Christchurch Cleaning Sup	New triggers for bottles, rags, air freshener.	76.13
13-May-19	10-May-19	Bunnings - 9482	paint brushes and safety glasses for Travis	91.59
13-May-19	10-May-19	Christchurch Airport	SOLGM Workforce Working Party Meeting	40.00
13-May-19	10-May-19	Freedom Furniture	Handy towel holders for staff kitchen. 1 replacement and 4 spares	34.75
13-May-19	10-May-19	Ostaria A La Campana	Meal, research and fundraising	32.35
13-May-19	10-May-19	Mindkits Ltd	Materials for Makerspace Workshop Club	41.48
13-May-19	10-May-19	Sprout Social, Inc	ITDC SproutSocial mthly sub 2019-05	501.31
13-May-19	10-May-19	Sai Global Limited	lab	94.04
13-May-19	10-May-19	Sai Global Limited	lab	94.04
13-May-19	10-May-19	Engineering New Zealand	Institute of engineering membership	31.62
13-May-19	10-May-19	Wilson Parking	Parking to attend meeting at Turanga	6.60
13-May-19	10-May-19	Christchurch Airport	Library book	78.00
13-May-19	10-May-19	Christchurch Airport	Carparking at airport for travel to Dunedin - MPI Roadshow - 10 05 2019	30.00
13-May-19	10-May-19	Freshchoice Barrington	Fresh Choice – Event Costs – BBQ – Hoon Hay Hoops	12.60
13-May-19	10-May-19	Westfield Gift Voucher	Westfield voucher - Event Costs – Filming Koha – Hoon Hay Hoops	170.00
13-May-19	11-May-19	Miles Toyota City	Vehicle 832 On Call Renew seat covers	295.56
13-May-19	11-May-19	Cityfleet Dac St	Taxi - London trip	33.26
13-May-19	11-May-19	Secure Parking Nz	Meeting in town - parking	4.50
13-May-19	11-May-19	Mitre 10 Beckenham	Spray paint for survival rate counts	47.96
13-May-19	11-May-19	Google* Ads1835268629	Google ads for Newsline	88.12
13-May-19	11-May-19	Uber Trip Help.Uber.Com	Travel, research and fundraising	76.92
13-May-19	11-May-19	Couplands Bakeries	Savouries purchased for ADNZ external engagement meeting.	37.98
13-May-19	11-May-19	Countdown	Biscuits for Sister City and other IR meetings	12.30
13-May-19	11-May-19	Browsersstack.Com	ITDC Browsersstack annual renewal	540.64
13-May-19	11-May-19	Dog With Two Tails	Breakfast Tony de Lautour touring exhibition	18.00
13-May-19	11-May-19	Portobello Hotel	Lunch Tony de Lautour touring exhibition	19.50
13-May-19	11-May-19	Mr Blinds	Roller Blinds - Lookout	863.70
13-May-19	11-May-19	Twl 181 Belfast	Storage containers for programming resources.	10.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-May-19	11-May-19	Kmart - Shirley	Forks & teaspoons for kitchenette. Clock for class room.	23.20
13-May-19	12-May-19	Dyers Rd Landscape	Top soil for vol planting group from ARA polytech	41.40
13-May-19	12-May-19	Trees For Canterbury	Additional local sourced plants for volunteer plantings at Charlesworth Reserve	400.00
13-May-19	12-May-19	The Birdwood Eatery	Personal Use in Error - Reimbursed direct to CCC bank account.	137.00
13-May-19	12-May-19	Whitcoulls Hornby 049	Replacement jigsaw for children's area at Te Hapua	29.99
13-May-19	12-May-19	Ecodrop Metro	Dump fees	15.20
13-May-19	12-May-19	Z Cashmere	Biscuits for MTB volunteers morning tea	8.00
13-May-19	12-May-19	Countdown	Milk for re sale in the shop	27.57
13-May-19	13-May-19	Mitre 10 Mega Papanui	Respirator, hose nozzles and elec tape	113.74
13-May-19	13-May-19	Pak N Save Wainoni	CATERING FOR Pasifika Steam Workshops at Turanga	157.50
13-May-19	13-May-19	Pak N Save Wainoni	batteries	7.15
13-May-19	13-May-19	Muswums Aotearoa	Museums Aotearoa conference registration	650.00
13-May-19	13-May-19	New World Durham Street	Lunch meeting for the councillors and staff	18.96
13-May-19	13-May-19	Freshchoice City Mkt	Lunch meeting for the councillors and staff	54.00
13-May-19	13-May-19	Mitre 10 Mega Ferrymead	mat for van	40.00
13-May-19	13-May-19	Mitre 10 Mega Ferrymead	Resource for use with education programme	49.48
13-May-19	13-May-19	Wsl South City	Resource for use with education programme	519.60
13-May-19	13-May-19	New World Prestons	Milk for BLFP	6.78
13-May-19	13-May-19	Chain Reaction	Bike maintenance	40.00
13-May-19	13-May-19	Mighty Ape Limited	Instax film for the polaroid cameras used in the lessons supporting the William Wegman show.	151.00
13-May-19	13-May-19	Mitre 10 Mega Hornby	QEII Park Tool/ drill bits for bollards.	69.95
14-May-19	12-May-19	Createsend.Com Ema	Akaroa wastewater project	9.18
14-May-19	13-May-19	Wilson Parking	Wilson Parking - Meeting	8.60
14-May-19	13-May-19	Wilson Parking	Wilson Parking - Meeting	12.60
14-May-19	13-May-19	Mitre 10 Beckenham	Electrical leads for Now Then Next exhibition installation	24.86
14-May-19	13-May-19	The Service Company Ltd C	Bio Zyne for Pioneer and QE2 (1ea)	457.70
14-May-19	13-May-19	Paknsave Moorhouse	Reimbursement to tenant for the moving boxes she bought to be used by Council	40.00
14-May-19	13-May-19	Paramount Pools & Spa	2 scoop nets	94.00
14-May-19	13-May-19	Wilson Parking	Parking costs, meeting attendance	16.60
14-May-19	13-May-19	Pearsons 2018 Limited	Ap20/40 chip for Travis path repair	41.00
14-May-19	13-May-19	Wilson Parking	Parking for meetings	14.60
14-May-19	13-May-19	Sushi Time Southcity	Lunch meeting for the councillors and staff	85.70
14-May-19	13-May-19	Bunnings - 9476	Glue for workshop support	183.68
14-May-19	13-May-19	Bunnings - 9476	potting workbench	788.98
14-May-19	13-May-19	Mitre 10 Mega Ferrymead	gas for lab	7.36
14-May-19	13-May-19	Stevens Moorehouse	Resource for use with education programme	6.49
14-May-19	13-May-19	Bin Inn	Resource for use with education programme	14.15
14-May-19	13-May-19	Dyers Rd Landscape	Resource for use with education programme	28.00
14-May-19	13-May-19	Trees For Canterbury	Resource for use with education programme	72.00
14-May-19	13-May-19	Bunnings - 9482	Netting clips and pliers	30.98
14-May-19	13-May-19	Harvey Norman Moorhouse	Dishwasher for Pioneer Staff Kitchen	885.00
14-May-19	13-May-19	Vegetland	animal area rabbit food	15.53
14-May-19	13-May-19	Bunnings - 9482	park item tools for volunteers	201.69
14-May-19	13-May-19	Wilson Parking	Windows upgrade champion training	10.60
14-May-19	13-May-19	Oderings Nurseries	volunteer recognition	42.98
14-May-19	13-May-19	Bridon New Zealand - Chch	QEII Park Fencing parts/Tractor parts	148.86
14-May-19	14-May-19	Anzor Fasteners Ltd	Security Fittings for Library Display case	127.82
14-May-19	14-May-19	Spotlight Stores NZ Ltd	Event Supplies	157.50
14-May-19	14-May-19	Agpro New Zealand Ltd	Agpro gly gel	1074.10
14-May-19	14-May-19	New World Northwood	Groynes milk 4 x 1lt long life	6.76
14-May-19	14-May-19	New World Prestons	containers for travis predator control bait	9.68
14-May-19	14-May-19	Ccc Lichfield Carpark	Parking charge to attend meeting	7.00
14-May-19	14-May-19	Mitre 10 Beckenham	Bird house for school volunteer planting project	35.99
14-May-19	14-May-19	Pak N Save Wainoni	Bic gas lighters x 2 for lab	10.58
14-May-19	14-May-19	Wsl South City	Labelling tape for alpine collection plants	69.99
14-May-19	14-May-19	Minit Northlands Mall	Duplicate roof access keys cut	19.80
15-May-19	12-May-19	Paypal *nzaep	Risk Management for Event Organisers Module 2 - Staff member sent on course:	109.25
15-May-19	13-May-19	Richard Suckling	glasses	396.75
15-May-19	13-May-19	Pizza Hut - 769	Pizzas for Catering for Pasifika STEAM Workshops	126.37
15-May-19	13-May-19	Tfl Travel Ch	Economic travel on the London Underground	4.88

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-May-19	13-May-19	Pret A Manger	Meal, research, fundraising and development	13.93
15-May-19	13-May-19	Wilson Parking	Parking while attending meeting	10.60
15-May-19	14-May-19	Wilson Parking	Wilson Parking - Meeting	4.60
15-May-19	14-May-19	The Service Company Ltd C	Bio- zyme cleaner	457.70
15-May-19	14-May-19	The Service Company Ltd C	Bio-zyme cleaner	457.70
15-May-19	14-May-19	Nz Safety Blackwoods	Safety Gear for Compliance and Investigations Team B - Safety Gear	542.47
15-May-19	14-May-19	Super Cheap Auto	Vehicle Maintenance CAT	22.99
15-May-19	14-May-19	Dyers Road Itm	Gas Blower Maintenance	73.63
15-May-19	14-May-19	Saecowilson - Christch	Workshop Supplies - WO	79.71
15-May-19	14-May-19	Paknsave Moorhouse	Provisions purchased to be consumed at new builds blessing on the 15th	11.77
15-May-19	14-May-19	Couplands Bakeries	Provisions purchased to be consumed at new builds blessing on the 15th	34.05
15-May-19	14-May-19	Paknsave Moorhouse	Provisions purchased to be consumed at new builds blessing on the 15th	39.66
15-May-19	14-May-19	Createsend.Com Ema	Central city transport update - May 2019	8.28
15-May-19	14-May-19	Createsend.Com Ema	Lyttelton Harbour Wastewater Project	10.99
15-May-19	14-May-19	Mitre 10 Mega Rangiora	2 x boxes Organic Caterpillar control	41.86
15-May-19	14-May-19	Wilson Parking	Parking costs, meeting attendance	20.60
15-May-19	14-May-19	Bunnings - 9482	Micro fibre cloths for Group Fitness room	29.96
15-May-19	14-May-19	Bunnings - 9482	all weather tape	19.47
15-May-19	14-May-19	Sp * Goodnature	50 CO2 canisters	284.00
15-May-19	14-May-19	Bed Bath Papakura	New Single duvet Inner & 2 pillows to replace stained and worn ones for cabins	73.70
15-May-19	14-May-19	Wilson Parking	Parking while attending meeting	8.60
15-May-19	14-May-19	Iticket	Professional Development location mapping	37.41
15-May-19	14-May-19	Ccc Art Gallery Car Prk	Parking for meetings at Civic	11.00
15-May-19	14-May-19	Bunnings - 9476	Terracotta pans for Saxafraga collection alpine house	117.60
15-May-19	14-May-19	Super Cheap Auto	Engine oil	116.19
15-May-19	14-May-19	Countdown	Milk Carlyle Street	6.82
15-May-19	14-May-19	Engineering New Zealand	Ronel Catalo Training BCA	790.00
15-May-19	14-May-19	Gobotech	Parts and freight for Daniel von Sturmer work	516.90
15-May-19	14-May-19	New World St Martins	Dishwashing liquid for staff room	11.16
15-May-19	15-May-19	James Bull & Co	new amenities building lock programming	220.00
15-May-19	15-May-19	Nzrc Online Shop	First Aid Training	225.00
15-May-19	15-May-19	Resene Tower Junction34	Yellow paint for QE2 card reader boxes	28.70
15-May-19	15-May-19	Parsley And Sage	Catering for Community Board Meeting	99.13
15-May-19	15-May-19	Cactus Outdoor Limited	Cactus pants hemmed	25.00
15-May-19	15-May-19	Mister Minit The Palms	full set copies of the keys for the New Brighton Boardroom.	159.80
15-May-19	15-May-19	Mitre 10 Mega Papanui	Ratchet tie down pack of 4 silicone spray for locks electronic cleaner for ute ignition	59.96
15-May-19	15-May-19	Twl 123 Eastgate	T-shirts for Parks volunteering photoshoot	16.00
15-May-19	15-May-19	Mitre 10 Mega Ferrymead	Rubber mallets for volunteer planting project and voucher for purchase of volunteer equipment	572.36
15-May-19	15-May-19	Countdown	Petrol vouchers for volunteers who modelled in volunteer marketing campaign	600.00
15-May-19	15-May-19	Ccc Art Gallery Car Prk	Parking while attending meetings in civic	7.00
15-May-19	15-May-19	Miro	Coffee with Asia NZ Foundation Business Program Manager	9.00
15-May-19	15-May-19	Woodcraft Gallery	3 Maori design artworks for the corporate gifts	202.65
15-May-19	15-May-19	Ccc Art Gallery Car Prk	parking for meeting in town	1.00
15-May-19	15-May-19	Auldhouse Computer	excel course - Lab	471.50
15-May-19	15-May-19	Wsl Papanui	Printing of photos for a 2019 Papanui-Innes CommunityPride Garden Awards recipient.	0.58
15-May-19	15-May-19	Laura Fergusson Trust (Ca	Catering for Papanui Network meeting held on 16 April 2019.	101.38
15-May-19	15-May-19	Xcm Group Limited	New uniform for staff	1000.00
15-May-19	15-May-19	Chch City Council Civic	Parking coupons	46.50
15-May-19	15-May-19	Laura Fergusson Trust (Ca	Volunteer recognition	446.07
15-May-19	15-May-19	Sydenham Bakery	Sydenham Bakery - Catering for Hoon Hay network meeting 15 May 2019.	97.20
16-May-19	13-May-19	Paypal *buildingnet	Compliance Schedule Training Course - Building Networks	575.00
16-May-19	14-May-19	Createsend.Com Ema	A Strategy for the Arts - May 2019	16.35
16-May-19	14-May-19	Justins Active Managem	Active management workshop attendance	210.45

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-May-19	14-May-19	Tfl Travel Ch	Travel on London Underground, no receipt given, economic transport option	9.70
16-May-19	14-May-19	Uber *trip	Transport, hotel to Paddington station	18.35
16-May-19	14-May-19	Tate Catering	Lunch, research and development	21.93
16-May-19	14-May-19	Heathrow Express	Economic travel option to central London, fundraising and research	50.52
16-May-19	14-May-19	Royal Overseas League	Accommodation in London, research, development and fundraising	1131.80
16-May-19	14-May-19	Www.Alibaba.Com	iPhone 7 cases and screen protectors	408.98
16-May-19	14-May-19	Paypal *perimeterbo	Library book	47.83
16-May-19	14-May-19	Amzn Mktp Uk*mn5ce0xk4	Library book	86.56
16-May-19	14-May-19	Amzn Mktp Uk*mn9290xf4	Library book	197.00
16-May-19	14-May-19	Christchurch Airport	Airport Carparking for trip to wellington for a G-Reg working group meeting	30.00
16-May-19	15-May-19	Wilson Parking	Wilson Parking - Meeting	10.60
16-May-19	15-May-19	Countdown	Water jug with tap for clean drinking water and hand washing for volunteer groups	25.00
16-May-19	15-May-19	Paknsave Moorhouse	Provisions purchased to be consumed at new builds blessing on the 15th	48.00
16-May-19	15-May-19	Wilson Parking	Meeting in town - parking	5.10
16-May-19	15-May-19	Halswell Service Centre	Elected Member Parking Coupons	31.00
16-May-19	15-May-19	Rubber Stamps	silver stamp pad for PDD matariki 2019	14.90
16-May-19	15-May-19	Canterbury Playcentre	pukeko puppet for Outreach to support events	33.55
16-May-19	15-May-19	Nz Safety Blackwoods	1Box latex gloves S1 Box latex gloves M1 Box latex gloves L	71.46
16-May-19	15-May-19	Ecodrop Parkhouse	Rubbish and broken furniture removal from Westside halls	30.41
16-May-19	15-May-19	Kmart - Shirley	Cards for Koha for YA Network	3.00
16-May-19	15-May-19	Kmart - Shirley	Samoan Language Week resources	25.00
16-May-19	15-May-19	Fosters Outdoor Power	Bungs for water pumps	78.50
16-May-19	15-May-19	Confoil New Zealand	Stationery not avail through OfficeMax	159.28
16-May-19	15-May-19	Dhl Express	Daniel von Sturmer gobo courier cost.	149.33
16-May-19	15-May-19	George Henry & Co Ltd	Gas touch - micro lab	318.00
16-May-19	15-May-19	Ecodrop Parkhouse	removal and dumping of rubbish from electrical room at Pioneer Pool	65.88
16-May-19	15-May-19	Ccc Art Gallery Car Prk	Meeting with early morning external supplier OPUS	14.00
16-May-19	15-May-19	Caltex Hornby	Carparking fee	
16-May-19	15-May-19	Caltex Hornby	Milk for Tearoom	6.10
16-May-19	15-May-19	Dynamic Gift NZ Ltd	Lanyards for 20th anniversary	425.50
16-May-19	15-May-19	Mitre 10 Beckenham	wall filler	103.04
16-May-19	16-May-19	Mitre 10 Mega Rangiora	Parks keys	21.00
16-May-19	16-May-19	Pgg Wrightson Chch	Rat Poison	209.00
16-May-19	16-May-19	Mitre 10 Mega Papanui	Cleaning equipment for poolside. Aqua needit for poolside tile repair, ear protectors for Lifeguards	376.46
16-May-19	16-May-19	Resene - Shirley 033	Paints and equipment for the community painting project - New Brighton Hot Pool Fencing	863.46
16-May-19	16-May-19	Countdown	Coffee for NB staffroom	6.50
16-May-19	16-May-19	Mitre 10 Beckenham	Fasteners for signage install and vigilant get container	36.13
16-May-19	16-May-19	Gordon Harris Chch	Koha - Budget approved via Pitch Process	50.00
16-May-19	16-May-19	New World Prestons	community planting goodies for BBQ	54.60
16-May-19	16-May-19	Xcm Group Limited	New uniform for staff	1000.00
17-May-19	14-May-19	Alqa Limited	Webinar	23.77
17-May-19	15-May-19	Paypal *certsystems	Purchase of notebooks	58.48
17-May-19	15-May-19	Pmi - Certification	PMP Member Renewal Fee	93.68
17-May-19	16-May-19	Wilson Parking	Wilson Parking - Meeting	10.60
17-May-19	16-May-19	New World Rolleston	Food supplies for 95 person planting day at Charlesworth Reserve	66.11
17-May-19	16-May-19	The Works	diner at BGANZ meeting Gisborne	48.50
17-May-19	16-May-19	Saecowilson - Christch	In House Maintenance - WO	126.74
17-May-19	16-May-19	Egmont Commercial Lt M/O	cards used for labelling bought in plants to aid in accurate dispatch	29.50
17-May-19	16-May-19	Secure Parking Nz	Meeting in town - parking	6.00
17-May-19	16-May-19	Twl 123 Eastgate	Replacement play balls for the toddlers pool & Lean to swim preschool classes plus replacement vacuum	109.00
17-May-19	16-May-19	Wilson Parking	Parking costs, meeting attendance	18.60
17-May-19	16-May-19	George Henry & Co Ltd	Workshop Consumables - WO	136.28
17-May-19	16-May-19	Hutt & City Taxis	Institute of Directors course, Wellington	39.80

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-May-19	16-May-19	Corporate Cabs Limit	Institute of Directors course	56.40
17-May-19	16-May-19	Shipleys Audiovisual	Repair to microphone	166.75
17-May-19	16-May-19	Mbie Standards Nz	Part II MBIE ISO 19650 Standards digital version - stored in TRIM for all CCC access	288.83
17-May-19	16-May-19	Gooses Screen Design 2007	Purchase of cardigans and embroidery of badges	88.48
17-May-19	16-May-19	Q Store	Materials for comic book character workshop. Budget received via pitch process.	9.16
17-May-19	16-May-19	Bunnings - 9482	Socket set and screw driver set for maintenance of bus lane enforcement equipment	22.49
17-May-19	16-May-19	Soundcloud	Digital subscription	155.00
17-May-19	16-May-19	Westfield Gift Voucher	Community Garden Awards Photographer	100.00
17-May-19	16-May-19	Sp * Reality Eyewear	Giftware for resale in the B G V C Gift shop	311.28
17-May-19	17-May-19	Eb *nui Te Korero 2019	Industry seminar on growing diverse audiences.	258.75
17-May-19	17-May-19	Pak N Save Riccarton	Drink supplies, etc, for 95 person planting day at Charlesworth Reserve	38.84
17-May-19	17-May-19	Flagship Eatery	breakfast at BGANZ meeting Gisborne	16.80
17-May-19	17-May-19	Gull Gisborne	diesel for rental car - BGANZ meeting at Gisborne Botanic Gardens	56.86
17-May-19	17-May-19	Chch City Council Civic	Parking coupons	93.00
17-May-19	17-May-19	Pak N Save Riccarton	Drinks for Va Oceans Between Exhibition Opening	192.97
17-May-19	17-May-19	Mitre 10 Mega Papanui	Padlock for Plant catge at Ōrauwhata Bishopdale Library	19.98
17-May-19	17-May-19	Placemakers Riccarton	Gardenmates pressure sprayer backpack x2 15L.	112.19
17-May-19	17-May-19	New World Prestons	food for travis wetland trust volunteer work day	110.52
17-May-19	17-May-19	Peter Timbs Meats	BQO food for Travis trust workday	111.86
17-May-19	17-May-19	Just Incredible	Items to make textured books and tactile box	36.44
17-May-19	17-May-19	Hampton & Co Ltd	ply for crate for Denny display cabinet legs	147.49
17-May-19	17-May-19	Countdown	Monthly software licence - Libraries	5.08
17-May-19	17-May-19	Alchemy Equipment	coat	550.00
17-May-19	17-May-19	Jaycar Pty Ltd	DC Power Adaptor	41.90
20-May-19	15-May-19	Christchurch Airport	Airport parking for trip to WLG	40.00
20-May-19	15-May-19	Christchurch Airport	SOLGM Workforce Working Party Meeting in Wellington	40.00
20-May-19	16-May-19	Apple NZ Gcs	Kiosk Pro Plus for Exhibition Ipads - Turanga	78.25
20-May-19	16-May-19	Createsend.Com Ema	Riccarton Road update - 16 May 2019	10.05
20-May-19	16-May-19	Www.Aliexpress.Com	Replacement pegs for Chinese Checkers game used with customers	4.42
20-May-19	16-May-19	Paypal *ecoware	Disposable biodegradeable cups for After Dark function	365.70
20-May-19	16-May-19	Axure Software	ITDC Axure mthly sub 2019-05	153.42
20-May-19	16-May-19	Swifttype.Com	ITDC Swifttype mthly sub 2019-05	311.53
20-May-19	16-May-19	Microsoft*office 365	Office 365 licence	3.62
20-May-19	16-May-19	Microsoft*1 Year Minecraf	Monthly software licence - Libraries	17.18
20-May-19	17-May-19	Wilson Parking	Wilson Parking - Meeting	14.60
20-May-19	17-May-19	The Conference Company	Accommodation for 4 staff members to attend the FMANZ Conference in Wellington	761.46
20-May-19	17-May-19	V2 Cafe & Bar	lunch during BGANZ workshop Gisborne	8.10
20-May-19	17-May-19	Christchurch Airport	airport over night parking for BANAZ meeting in Gisborne	60.00
20-May-19	17-May-19	Dyers Road Itm	Workshop Welding Bay - WO	62.32
20-May-19	17-May-19	Mainland Fasterners	Workshop Supplies - WO	125.35
20-May-19	17-May-19	Saecowilson - Christch	Workshop Consumables - WO	323.55
20-May-19	17-May-19	Mainland Fasterners	Workshop Cupplies - WO	416.19
20-May-19	17-May-19	Createsend.Com Ema	Concept designs for the new Linwood Pool	16.33
20-May-19	17-May-19	Createsend.Com Ema	Newsline 17 May 2019	51.42
20-May-19	17-May-19	Wilson Parking	parking costs for meeting attendance	12.60
20-May-19	17-May-19	2 Cheap	Serviettes, Cups and Table Cloths for Va Oceans Between Exhibition Opening	38.00
20-May-19	17-May-19	Paknsave Moorhouse	Catering food for Va Oceans between exhibition. Nina has lost the receipt for this purchase.	88.18
20-May-19	17-May-19	Paknsave Moorhouse	Food for Va Oceans Between Exhibition Opening	421.47
20-May-19	17-May-19	Noel Leeming 20	New SD Card for video recorder - Fitex	69.99
20-May-19	17-May-19	Pest Control Research	Credit Voucher Pest Control Research	-25.00
20-May-19	17-May-19	Toms Emporium	Fish tank plants, fidget toy kenetic sand	26.30
20-May-19	17-May-19	Trees For Canterbury	Plant protectors for volunteer planting project	850.00
20-May-19	17-May-19	Trees For Canterbury	Plant protectors for volunteers planting project	900.00
20-May-19	17-May-19	Action Powder Coatin	powder coating mesh for conservation lab racks	99.36
20-May-19	17-May-19	George Henry & Co Ltd	Materials, tools for Robinsons Bay wharf project	124.66
20-May-19	17-May-19	Omc Power Equipment	line trimmer repairs	520.03

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-May-19	17-May-19	Ccc Lichfield Carpark	Parking for meetings at Civic	7.00
20-May-19	17-May-19	Mbie Standards Nz	Purchase of digital copy of ISO 19650 for use within Council	248.72
20-May-19	17-May-19	Para Rubber Christchur	Rubber strips for NB playground replacements	73.20
20-May-19	17-May-19	Bridon New Zealand - Chch	Snig chain, copper sleeves, wire rope.	346.21
20-May-19	17-May-19	Fleet Cycle Works 1996	Safety equipment accessories for the bikes in fleet	183.54
20-May-19	17-May-19	Fosters Outdoor Power	Garden vac for central rose garden.	636.00
20-May-19	17-May-19	Harvey Norman Northw	New microwave for staff room	207.00
20-May-19	17-May-19	Kennards Hire Hornby	NPW Machinery Hire for Gas bottle storage	495.15
20-May-19	18-May-19	Briscoes Riccarton	Coffee plungers for staff tea room	64.98
20-May-19	18-May-19	Discount Taxis Limited	Taxi fare - BIM NZ Conference 7/8 May 2019	55.00
20-May-19	18-May-19	Icell Northlands	Protective cover/case for work cell phone	30.54
20-May-19	18-May-19	Countdown	Food supplies for 95 person planting day at Charlesworth Reserve	139.21
20-May-19	18-May-19	Paper Tree Rangiora	1 x Collins Notebook	10.99
20-May-19	19-May-19	Dyers Rd Landscape	3rd load of top soil for Public planting day at Charlesworth Reserve (95 people, 2000 plants)	62.10
20-May-19	19-May-19	Dyers Rd Landscape	top soil for Public planting day at Charlesworth Reserve (95 people, 2000 plants)	78.20
20-May-19	19-May-19	Dyers Rd Landscape	2nd load of top soil for Public planting day at Charlesworth Reserve (95 people, 2000 plants)	78.20
20-May-19	19-May-19	Ecodrop Metro	Dump fees	10.14
20-May-19	19-May-19	New World St Martins	McCormacks Bay and Charlesworth Reserve volunteer work group food	27.47
20-May-19	19-May-19	French Bakery Limited	McCormacks Bay and Charlesworth Reserve volunteer work group food	30.80
20-May-19	20-May-19	Mitre 10 Mega Ferrymead	PST3 - WO	25.52
20-May-19	20-May-19	Mitre 10 Mega Ferrymead	Spare Gas Blower - WO	104.64
20-May-19	20-May-19	Stuff Ps Recurring	The Press subscription for May	50.70
20-May-19	20-May-19	Stuff Ps Recurring	The Press subscription for May	55.47
20-May-19	20-May-19	Stuff Ps Recurring	The Press subscription for May	56.77
20-May-19	20-May-19	Stuff Ps Recurring	The Press subscription for May	66.74
20-May-19	20-May-19	Ccc Parking	Parking Events master class	6.70
20-May-19	20-May-19	Stuff Ps Recurring	The Press subscription for CAG Library	52.00
20-May-19	20-May-19	Cial Online Parking	airport parking	66.20
20-May-19	20-May-19	Mitre 10 Mega Ferrymead	general fastenings	367.28
20-May-19	20-May-19	Twl 123 Eastgate	heater for lab	30.00
20-May-19	20-May-19	Mitre 10 Mega Ferrymead	Fast set concrete	25.14
20-May-19	20-May-19	Caltex Redwood	milk for Redwood Library	7.98
20-May-19	20-May-19	Twl 178 Barrington	Storage containers for play equipment in children's area at	10.00
20-May-19	20-May-19	Xcm Group Limited	New uniform for staff	533.62
20-May-19	20-May-19	Armstrong Locksmiths	Keys for South Library	54.00
20-May-19	20-May-19	Twl 178 Barrington	Promotional balloons for the 20 year celebration at Pioneer	9.00
20-May-19	20-May-19	Paper Plus Barrington	Thick card for printing pool party tickets	29.99
20-May-19	20-May-19	Twl 175 South City	school supplies for volunteers	320.00
20-May-19	20-May-19	Modica Group Limited	Libraries computer text messaging for the month of April.	134.89
20-May-19	20-May-19	The Warehouse Online	The Warehouse – Certificate frames (16) for 2019 Spreydon-Cashmere Community Service & Youth Service Awards	36.00
21-May-19	19-May-19	Ca Anz	Webinar Fee - Attitude makes a difference	25.00
21-May-19	19-May-19	Jotform Inc.	Health & Safety reporting tool for contractors	29.84
21-May-19	20-May-19	Wilson Parking	P3082 Hereford Parking - Meeting	2.60
21-May-19	20-May-19	Wilson Parking	Wilson Parking - Meeting	6.60
21-May-19	20-May-19	Bunnings - 9482	Rope for use in teach pool	89.88
21-May-19	20-May-19	Nz Transport Agency	toll road fees when driving to BGANZ meeting from Hamilton to Gisborne	4.00
21-May-19	20-May-19	Z Moorhouse	4 x 9kg gas bottles for path weed burner	148.00
21-May-19	20-May-19	Applied Industrial Techno	Workshop Consumables - WO	162.90
21-May-19	20-May-19	Ground Floor Cafe	Gift voucher - Light up the Sky	100.00
21-May-19	20-May-19	Mitre 10 Beckenham	Electrical leads for Now Then Next exhibition installation	86.86
21-May-19	20-May-19	Pak N Save Northlands	Washing Powder for Taiora QEII Laundry - laundry of Hire togs/towels/lost property	17.99
21-May-19	20-May-19	Pak N Save Northlands	Paknsav Monthly account for Graham Condon Swim Nappies for Resale, Staff Room Consumables, H&S - Ice	187.62

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-May-19	20-May-19	Pak N Save Wainoni	Catering for Pasifika STEAM Event for 50 + people	171.12
21-May-19	20-May-19	Voyager Internet Ltd	Bulletin messaging	11.50
21-May-19	20-May-19	New World Durham Street	Welfare Response Team training resources	38.00
21-May-19	20-May-19	Brewers Union Limited	Bar cleaning for CAG functions bar	280.01
21-May-19	20-May-19	Wilson Parking	Wilson Parking - Meeting	6.60
21-May-19	20-May-19	Avonside Wainoni Vet	Neuter for classified dog Marley	156.00
21-May-19	20-May-19	American Association For	membership of AASLH (provides discount on d/base service fee)	243.43
21-May-19	20-May-19	Macs Food And Wine	Dinner while away on BOINZ conference	55.70
21-May-19	20-May-19	Canterbury Playcentre	Printed mat/rug for children's area	34.50
21-May-19	20-May-19	Oderings Nurseries	Plants and bulbs for Kai crate	60.57
21-May-19	20-May-19	Canterbury Playcentre	Play equipment for children's area	200.70
21-May-19	20-May-19	Hoyts Colombo	2 x \$50 EntX vouchers for CTP survey incentives	100.00
21-May-19	20-May-19	Ideal Electrical	Light fittings and bulbs for Southern Centre entrance	104.47
21-May-19	20-May-19	The Service Company Ltd C	Bio-Zyme Cleaning Products	228.85
21-May-19	20-May-19	Bunnings - 9482	park habitat stuff glove drills battery for volunteers	76.98
21-May-19	20-May-19	Kiwi Disposals	2 pouchs for stock	50.00
21-May-19	20-May-19	Just Incredible	Programming supplies	5.00
21-May-19	20-May-19	Twl 175 South City	Gift (chocolates) for STEAM Pasifika speakers	41.00
21-May-19	21-May-19	Blue Star Taxis	Travel from Conference to Airport	27.80
21-May-19	21-May-19	Wqtn Combined Taxis	Travel for a Conference in Wellington	60.30
21-May-19	21-May-19	Blue Star Taxis	LGNZ Shareholder Council Meeting in Wellington - Christchurch Airport to home	35.20
21-May-19	21-May-19	Wqtn Combined Taxis	LGFA Shareholder Meeting in Wellington	39.00
21-May-19	21-May-19	Fishpond Co NZ	Throwing bean bags set of 12	48.68
21-May-19	21-May-19	Hoyts Colombo	Gift voucher prize - Light up the City	100.00
21-May-19	21-May-19	Gold Band Taxis	Training	33.30
21-May-19	21-May-19	Green Cabs Ltd	Training	73.20
21-May-19	21-May-19	Wsl South City	Flash drives for Volunteers working with schools programmes	175.78
21-May-19	21-May-19	Mitre 10 Mega Papanui	paintstripper to clean sink in workshop	32.98
21-May-19	21-May-19	Wsl Eastgate	Paper shredder for sensitive documents	69.99
21-May-19	21-May-19	Countdown	Consumables for youth week and music month event at Linwood Library	101.75
21-May-19	21-May-19	Signage Sys Baxgroup	Vinyl for Makerspace	103.50
21-May-19	21-May-19	Mitre 10 Mega Papanui	masking tape for makerspace activity at Redwood library.	4.60
21-May-19	21-May-19	Masterpet Corp Ltd	Dog food for Animal Shelter	1050.53
21-May-19	21-May-19	Twl 178 Barrington	Small hand towels for hire	60.00
21-May-19	21-May-19	Paper Plus Eastgate	Art Supplies	65.48
21-May-19	21-May-19	Pak N Save Wainoni	Voucher for monthly draws	120.00
21-May-19	21-May-19	Freshchoice City Mkt	Refreshments for photo shoot for 8 people.	17.47
21-May-19	21-May-19	New World Prestons	Milk for staff	6.78
22-May-19	10-May-19	Reference Publishing	annual subscription	63.25
22-May-19	20-May-19	Createsend.Com Ema	Performing Arts Precinct	12.37
22-May-19	20-May-19	Aliexpress.Com	Props for Botanic Gardens kidsfest trail	12.98
22-May-19	20-May-19	Aliexpress.Com	Props for Botanic Gardens kidsfest trail	30.44
22-May-19	20-May-19	Paypal *iap2a	IAP2 Symposium Attendance	595.00
22-May-19	20-May-19	Mindkits Ltd	Monthly software licence - Libraries	45.01
22-May-19	20-May-19	Pizza Hut - 769	Catering for STEAM Pasifika evenings. Costs covered by Ministry of Pacific Peoples 451/133/5/2	126.37
22-May-19	20-May-19	Abebooks.Co Fvr7ze	Library book	23.99
22-May-19	21-May-19	Vtnz Rangiora	RECYCLING TRUCK COF	144.00
22-May-19	21-May-19	Wilson Parking	Wilson Parking - Meeting	14.60
22-May-19	21-May-19	Kmart Online	Coasters for Boardroom	41.00
22-May-19	21-May-19	Gold Band Taxis	Travel the airport for Conference in Wellington	28.20
22-May-19	21-May-19	Wqtn Combined Taxis	Travel from airport to Conference in Wellington	38.10
22-May-19	21-May-19	Kmart - Riccarton	Utensils for catering	25.20
22-May-19	21-May-19	New World Bishopdale	Catering Items	81.09
22-May-19	21-May-19	Nz Safety Blackwoods	Workshop Supplies - WO	50.80
22-May-19	21-May-19	Nz Safety Blackwoods	PPE Replacement Harnesses - WO	577.20
22-May-19	21-May-19	Eb Games 344	Gift voucher prize - Light up the City	100.00
22-May-19	21-May-19	Mitre 10 Beckenham	Electrical fittings for Library display case and touchscreen	19.92
22-May-19	21-May-19	The Service Company Ltd C	Washing Powder for QE2	53.48
22-May-19	21-May-19	The Service Company Ltd C	Bio Zyme for QE2	457.70

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-May-19	21-May-19	The Naked Baker Ltd	Fendalton School Photographic Exhibition Opening Cake	75.00
22-May-19	21-May-19	Aliexpress.Com	Holiday Activities Resources July	170.24
22-May-19	21-May-19	Kt Services Ltd	6 bay Icom battery charger to replace old equipment.	698.87
22-May-19	21-May-19	Createsend.Com Ema	Friends events coming up this week	16.41
22-May-19	21-May-19	Stk*shutterstock	Shutterstock music download for kerbside video	76.87
22-May-19	21-May-19	Ian Coombes Ltd	Annual service for Pool Water testing Machine	65.15
22-May-19	21-May-19	The Palms Shopping Centre	Volunteers Ascot Leisure Club - Gift vouchers for recognition	103.00
22-May-19	21-May-19	Wilson Parking	Parking while attending presentation in Turanga.	10.60
22-May-19	21-May-19	Wilson Parking	Parking while attending presentation in Turanga.	10.60
22-May-19	21-May-19	Bunnings Online 2	Miscellaneous materials for Urban Parks	6.55
22-May-19	21-May-19	Hms Airport Terminal	Training	11.20
22-May-19	21-May-19	Mr Jis Kitchen	Training	22.10
22-May-19	21-May-19	Rca Forum	Registration for RCA Forum	100.00
22-May-19	21-May-19	George Henry & Co Ltd	set square, safety glasses, map gas torch, workshop support	179.88
22-May-19	21-May-19	Omc Power Equipment	Clutch adjustment on pole saw	57.50
22-May-19	21-May-19	Omc Power Equipment	Replace snapped turning cable on canycom power carrier	309.40
22-May-19	21-May-19	Geofabrics NZ Ltd	Erosion control tubes for sediment control	460.00
22-May-19	21-May-19	Bunnings - 9476	pool cover tarps, rope, rope burner for Waltham pool	208.52
22-May-19	21-May-19	Relish Catering	Catering invoice from 18 March meeting	287.39
22-May-19	21-May-19	Farmlands Co Operati	Resources for use with education programme	29.50
22-May-19	21-May-19	Wilson Parking	Parking at Civic	6.60
22-May-19	21-May-19	Caltex Hornby	Milk for tearoom	6.10
22-May-19	21-May-19	Ideal Electrical	Electrical Test and Tag -Tags	85.24
22-May-19	21-May-19	Kiwi Disposals	4 pouchs for stock	100.00
22-May-19	21-May-19	Engineering New Zealand	Training for Engineering Team BCA	790.00
22-May-19	22-May-19	Mitre 10 Mega Papanui	Splitters and wash bags for gloves	47.43
22-May-19	22-May-19	Hampton & Co Ltd	RTV /Glue for swimsmart platforms....	21.02
22-May-19	22-May-19	Briscoes Papanui	Sandwich Maker for Staff Room (Replacement)	169.98
22-May-19	22-May-19	Chch City Council Civic	Parking coupons - 3 x 60 min; 1 x 30 min	124.00
22-May-19	22-May-19	Relish Catering	Catering for Akaroa Treated Wastewater Reuse Options Working Party - 22 May 2019	277.15
22-May-19	22-May-19	Illy Espresso Bar	Coffee for staff members directly involved in the medical event at Graham Condon on 22 May 2019	42.30
22-May-19	22-May-19	Freshchoice City Mkt	Prizes for youth programming and gifts for presenters	25.29
22-May-19	22-May-19	Wsl South City	Prizes for youth programming competitions	43.80
22-May-19	22-May-19	Armstrong Locksmiths	Rekeying of Parkview lounge after a break-in last week	662.90
22-May-19	22-May-19	Cial Online Parking	Parking at Airport for Time Based media Symposium at Art Gallery NSW, Sydney	62.40
22-May-19	22-May-19	Goldpine Christchurch	Strainer post for track counter install	36.27
22-May-19	22-May-19	Wsl Eastgate	Gold paper for Matariki display and activity	10.00
22-May-19	22-May-19	Wgtn Combined Taxis	Travel from LGNZ office to Wgtn Airport	40.60
22-May-19	22-May-19	Total Pos Solutions	Re coding of office and shop tills	512.33
22-May-19	22-May-19	Countdown	Countdown - Catering - Afternoon tea at Older Adults Network meeting on 22 May 2019	24.00
23-May-19	21-May-19	Pmi - Membership	Project Management Institute Membership	313.11
23-May-19	21-May-19	Createsend.Com Ema	RSU - Swimsmart Newsletter - May 2019	57.91
23-May-19	21-May-19	Cbk Merchant And Pro	Dinner while on BOINZ conference	70.60
23-May-19	21-May-19	Governors Bay Hotel	Banks Peninsula Zone Committee - 21 May 2019 (Catering)	202.95
23-May-19	21-May-19	Facebk *pnmylljmr2	Facebook advertising Christchurch City Libraries.com	1.43
23-May-19	21-May-19	Rhs London	annual subscription	102.83
23-May-19	22-May-19	Wilson Parking	Wilson Parking - Meeting	10.60
23-May-19	22-May-19	Wsl South City	Stationery Purchase for Prosecution files	65.91
23-May-19	22-May-19	Bunnings - 9476	AA & D batteries for BG & MV gate counters	83.90
23-May-19	22-May-19	Jc Installs Limited	Vehicle GWA566 Reversing Camera	650.00
23-May-19	22-May-19	Kmart - Shirley	New jug for North New Brighton Community Centre	25.00
23-May-19	22-May-19	Drills Taps & Dies Limite	Workshop Consumables - WO	461.04
23-May-19	22-May-19	Corys 7363	F to M Adaptors and splitter	32.98
23-May-19	22-May-19	Mulford Plastics (Nz	New PVC top for swimsmart platforms	199.54

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23-May-19	22-May-19	Stuff Media (Ps)	Newspaper deliver to Graham Condon	48.62
23-May-19	22-May-19	Stuff Media (Ps)	Newspaper Delivery to Taiora QEII	48.80
23-May-19	22-May-19	Scorpio Books	Landscape architecture books for library	230.99
23-May-19	22-May-19	Createsend.Com Ema	Linwood Pool update 22 May 2019	16.17
23-May-19	22-May-19	Createsend.Com Ema	After Dark - Christchurch Art Gallery Te Puna o Waiwhetū	146.60
23-May-19	22-May-19	Eb Games 344	Voucher for additional playstation sing star songs for PS4 youth programming	20.00
23-May-19	22-May-19	Bernina Dress Sundries	Sewing machine supplies for Auahatanga	37.30
23-May-19	22-May-19	Mitre 10 Mega Ferrymead	Replacement bolts for badminton posts	12.96
23-May-19	22-May-19	Ccc Parking	Car parking	5.15
23-May-19	22-May-19	Ccc Lichfield Carpark	Car parking in Lichfield car park to attend Procurement training	8.40
23-May-19	22-May-19	Ccc Art Gallery Car Prk	Parking for meeting at Civic	4.00
23-May-19	22-May-19	Bunnings - 9482	Racket shelving system for aquatics plant room for storage of aqua equipment.	199.52
23-May-19	22-May-19	Mitre 10 Mega Papanui	Irrigation works saddles 7 packs for pipe attachment to posts. screws x 200 plus concrete screws	81.51
23-May-19	22-May-19	Wilson Parking	Parking for meetings	8.60
23-May-19	22-May-19	Hell Pizza Petone	Meal - away for Training	28.00
23-May-19	22-May-19	Wsl Eastgate	clear folders for displaying work projects	58.81
23-May-19	22-May-19	Cyclone Cycles & Mowers L	Repair Honda generator	129.00
23-May-19	22-May-19	Cyclone Cycles & Mowers L	Heavy duty crates for transporting fuel containers on the back of work trucks	159.00
23-May-19	22-May-19	Twl 122 Rolleston	kitchen forks	32.98
23-May-19	22-May-19	Bunnings - 9476	Garden tools	275.26
23-May-19	22-May-19	Wgtn Combined Taxis	Taxi from Wellington airport to LGNZ	45.30
23-May-19	22-May-19	Farmers - Shirley	Coffee plunger for SP staff room	55.99
23-May-19	23-May-19	Mitre 10 Mega Ferrymead	Lock Out System - Kurtis	91.56
23-May-19	23-May-19	Nz Institute Of Landsc	NZILA conference registration	573.85
23-May-19	23-May-19	Rebel Christchurch	ping pong net and balls	59.98
23-May-19	23-May-19	Photo Warehouse	Battery for Visitor Experience team camera	89.00
23-May-19	23-May-19	Purple Weka Cafe & Bar	Meeting with Templeton RA re Templeton Quarry	18.30
23-May-19	23-May-19	Papanui Service Centre	Parking coupons for staff travel	93.00
23-May-19	23-May-19	Mitre 10 Mega Ferrymead	Portable storage for conference meetings	49.98
24-May-19	22-May-19	Paypal *hampshirefl	replacement bunting for summer times event damaged by BG staff	497.78
24-May-19	22-May-19	Sp * Little Lunches	Training in Safe Drinking Water Management- CCC Staff & Contractors plus Presenter	175.50
24-May-19	22-May-19	Www.Aliexpress.Com	Learner Librarian License Resources	52.86
24-May-19	22-May-19	McDonalds Petone	Training	10.60
24-May-19	23-May-19	Vertical Horizonz NZ Ltd	GROW SAFE TRAINING	437.00
24-May-19	23-May-19	Wilson Parking	Wilson Parking - Meeting	8.60
24-May-19	23-May-19	Wilson Parking	Wilson Parking - Meeting	12.60
24-May-19	23-May-19	Briscoes Chch Salisbury	Frames for Award Certificates	77.96
24-May-19	23-May-19	Super Cheap Auto	Vehicle Maintenance CAT	22.99
24-May-19	23-May-19	Nz Safety Blackwoods	Credit Voucher Nz Safety Blackwoods - H&S Goods	-51.37
24-May-19	23-May-19	Nz Hardware Ltd	Building Maintenance - Network Building	105.85
24-May-19	23-May-19	Eb *blinc Innovation S	2 x tickets to Sustainable Protein Blinc Workshop	22.56
24-May-19	23-May-19	Countdown	Fendalton School Photographic Exhibition Snacks	27.63
24-May-19	23-May-19	Nz Institute Of Landsc	NZILA Conference registration	729.10
24-May-19	23-May-19	The National Business	Monthly subscription for NBR	35.00
24-May-19	23-May-19	Wilson Parking	Parking for meeting in town	10.60
24-May-19	23-May-19	Createsend.Com Ema	Christchurch Heritage Festival 2019 (#3)	16.11
24-May-19	23-May-19	Createsend.Com Ema	Ngā Puna Wai Sports Hub Update - May 2019	18.72
24-May-19	23-May-19	Westfield Gift Voucher	5 Westfield \$50 gift cards	250.00
24-May-19	23-May-19	Bunnings - 9482	2 x 19mm irrigation valves, Utility hooks bulk x 2	32.42
24-May-19	23-May-19	Macpac Northlands	Gloves for staff	83.96
24-May-19	23-May-19	Ross Galt Lock & Key	Padlock plus 11 security keys for Orchard group + Roto K + keyrings	321.40
24-May-19	23-May-19	Mitre 10 Mega Ferrymead	Tools	139.32
24-May-19	23-May-19	Bunnings - 9482	5 rubber mallets for travis	26.25
24-May-19	23-May-19	Nz Planning	NZPI & Environment Court Plan making Road Show	300.00
24-May-19	23-May-19	Nz Planning	NZPI & Environment Court Plan making Road Show	700.00
24-May-19	23-May-19	Nz Planning	NZPI & Environment Court Plan making Road Show	900.00
24-May-19	23-May-19	Akaroa Motor Garage	Trailer Rego Q410C WOF and new trailer connector	115.90
24-May-19	23-May-19	Akaroa Motor Garage	Repair of Weedeater and oil & grease	149.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-May-19	23-May-19	La Mamma Limited	Training	44.00
24-May-19	23-May-19	Ballingers Hunting & Fish	Swapped one of the pairs of waders as we needed straps on 1 pair - charged extra \$10	10.00
24-May-19	23-May-19	Allterra	New TSC3 controller aerial	57.50
24-May-19	23-May-19	Allterra	Replaced TSC3 wall charger unit for Robo1 controller.	216.20
24-May-19	23-May-19	Allterra	Balance of Hire of TSC3 Robotic Total Station Controller Hire	736.00
24-May-19	23-May-19	Nz Safety Blackwoods	H&S equipment for staff	134.42
24-May-19	23-May-19	Stowers Containment Solut	Storage crates for transporting fuel on ranger trucks	476.16
24-May-19	23-May-19	Pminz Conferences	PMI Conference 2019, Wellington	1195.00
24-May-19	23-May-19	Phoenix Pdp Limited	1. Printing and Binding 2018 Infrastructure Design Standards book. 50 copies for use internally	2204.95
24-May-19	23-May-19	Bishopdale Pharmacy	Sympathy card for Board Chairperson.	5.70
24-May-19	23-May-19	New World Bishopdale	Catering for upcoming Papanui-Innes Community Board meetings/seminars.	23.95
24-May-19	23-May-19	Laura Fergusson Trust (Ca	Catering for Papanui-Innes Community Board meeting with School Principals on 15 March 2019.	194.64
24-May-19	23-May-19	Spectrum Lighting & Sound	Repair to scoreboard remote controller	98.90
24-May-19	23-May-19	Spectrum Lighting & Sound	Repair faulty amplifier for TV signal distribution	227.70
24-May-19	23-May-19	Nzim Southern Inc	Women Leading Women Seminar	690.00
24-May-19	23-May-19	Victoria University	Library book	40.00
24-May-19	23-May-19	Coca	Library book	75.00
24-May-19	23-May-19	Freshchoice Barrington	Refreshments for green room for 15 x band members for after dark event.	97.78
24-May-19	23-May-19	Briscoes Chch Salisbury	Beans to fill bean bags in exhibition spaces	129.98
24-May-19	23-May-19	Total Pos Solutions	Eftpos machine hire for After Dark Event	431.25
24-May-19	23-May-19	Parsley And Sage	Parsley and Sage – Catering for Board Chairs and Staff Forum on 3 May 2019	131.45
24-May-19	24-May-19	Ccc Parking	parking in city to attend Bright Signs meeting Friday 24 May 9-10	3.60
24-May-19	24-May-19	Altex Coatings	Spare Gas Blower - WO	402.79
24-May-19	24-May-19	Toms Emporium	HOLIDAY ACTIVITIES resources July	20.40
24-May-19	24-May-19	Mister Minit The Palms	Two keys cut for the New Brighton Community Boardroom	24.20
24-May-19	24-May-19	Hutt & City Taxis	Training	72.60
24-May-19	24-May-19	Countdown	Multi purpose cleaning spray for BBQ trailer	4.99
24-May-19	24-May-19	Halswell Butchery	Sausages for Halswell Quarry planting day BBQ	67.50
24-May-19	24-May-19	Countdown	BBQ food for participants on Halswell Quarry planting day	198.30
24-May-19	24-May-19	Briscoes Chch Salisbury	BBQ trailer equipment	353.83
24-May-19	24-May-19	Twl 178 Barrington	Credit Voucher Twl 178 Barrington - inappropriate storage container purchased therefore returned	-5.70
24-May-19	24-May-19	Twl 178 Barrington	MakerSpace activity resources	36.70
24-May-19	24-May-19	Ascent Technology Ltd	HDMI cable - replacement libraries	12.02
24-May-19	24-May-19	Jaycar Pty Ltd	Monthly software licence - Libraries	28.90
24-May-19	24-May-19	Mitre 10 Beckenham	Sprayer for cleaning and Brush for poly	30.18
24-May-19	24-May-19	Countdown	Countdown – Catering for Community Board meeting with Age-Friendly Spreydon-Cashmere on 24 May 2019	34.78
27-May-19	22-May-19	Christchurch Airport	Airport Parking	30.00
27-May-19	22-May-19	Paypal *nzaep	Staff Training - Seminar registrations - NZEA Receipt for accommodation after flight home from Wellington Conference cancelled due to weather conditions	207.00
27-May-19	23-May-19	Brentwood Hotel	Wellington Conference cancelled due to weather conditions	165.00
27-May-19	23-May-19	High Profile Events	EMPA Conference for 3x Staff Members (PIP Unit)	2391.10
27-May-19	23-May-19	Bondline Static Cont	Kit for TBA lab - anti-static gloves	85.64
27-May-19	23-May-19	McDonalds Petone	Training	13.50
27-May-19	24-May-19	Aa Sydenham	12 month registration for trailer chipper	99.91
27-May-19	24-May-19	Oderings Nurseries	Grounds Maintenance - WO	38.15
27-May-19	24-May-19	Bunnings - 9476	PPE container	17.98
27-May-19	24-May-19	Twl 123 Eastgate	Community Service Awards expenses recipients/speakers	75.00
27-May-19	24-May-19	Alice Cinematheque	Community Service Awards expenses for recipients/speakers	139.50
27-May-19	24-May-19	Countdown	Biscuits for three day Keystone Leadership Development Programme	14.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-May-19	24-May-19	Victoria University	Workshop fee - Equal Pay and Gender Pay Equity in Your Workplace	379.50
27-May-19	24-May-19	Createsend.Com Ema	Art Do 2019 - DO food	20.73
27-May-19	24-May-19	Createsend.Com Ema	Newsline 24 May 2019	51.55
27-May-19	24-May-19	Dropbox*tz5dgd4hhplw	Dropbox subscription	178.80
27-May-19	24-May-19	Nz Geo Technical Society	VW GIS training	747.50
27-May-19	24-May-19	Shardlows Packaging	Tape For Rams Games	531.99
27-May-19	24-May-19	Pearsons 2018 Limited	AP20/40 for travis path repair	41.00
27-May-19	24-May-19	McDonalds Petone	Training	13.50
27-May-19	24-May-19	Tj Kastu-Airport	Training	17.70
27-May-19	24-May-19	Mojo Airport	Training	17.90
27-May-19	24-May-19	Nzrc Online Shop	First Aide training	70.00
27-May-19	24-May-19	Rcs Industrial	plastic rubbish bin liners for workshop	20.70
27-May-19	24-May-19	Freshchoice Merivale	Refreshments for green room	9.98
27-May-19	24-May-19	Omc Power Equipment	Weld and repair broken handle on Canycom dumper	130.86
27-May-19	24-May-19	New World Bishopdale	Sympathy flowers for Chairperson.	29.99
27-May-19	24-May-19	Laura Fergusson Trust (Ca	Catering for Shirley Inter-Agency Community Network meeting held on 18 April 2019.	81.10
27-May-19	24-May-19	Bunnings - 9476	Tools - Bunnings - Library technical team	8.25
27-May-19	24-May-19	Z Carlton Corner	Ice for Cash Bar at After Dark Event	59.88
27-May-19	24-May-19	Parsley And Sage	Parsley & Sage - Catering for Spreydon-Cashmere Community Board meeting 7 May 2019	123.63
27-May-19	25-May-19	Kmart - Shirley	A4 frames for Award Certificates (first batch)	20.20
27-May-19	25-May-19	Bp Connect Marshlands	Milk for public planting day 25/05/2019	8.70
27-May-19	25-May-19	Hcd Christchurch	Hose connection fittings for Submersible pump	39.87
27-May-19	25-May-19	Bunnings - 9482	Replace watering cans, poolside hose and Mouse trap for pest control.	130.42
27-May-19	25-May-19	Green Cabs Ltd	Training	36.60
27-May-19	25-May-19	Capital Taxis - 15	taxi to airport	44.60
27-May-19	25-May-19	Wgtn Combined Taxis	taxis to / from Wellington for work trip	35.30
27-May-19	25-May-19	Blue Star Taxis	taxis to/from Wellington for work trip	55.20
27-May-19	25-May-19	Countdown	Youth week kai - approved budget in pitch process.	12.89
27-May-19	25-May-19	Smartsheet	This is for Smartsheet software used by the Partnership Approvals team. annual fee	2732.67
27-May-19	25-May-19	Vendela International	Tea and coffee for accommodation	113.53
27-May-19	25-May-19	Parsley And Sage	Parsley & Sage - Catering for Spreydon-Cashmere Community Board meeting 17 May 2019	159.28
27-May-19	26-May-19	Bunnings - 9476	black building paper for craft purposes at Lyttelton, in particular Window Wanderland in June	46.00
27-May-19	26-May-19	Mitre 10 Mega Rangiora	socket set to be used on nursery machinery (wrenching machine mostly)	68.47
27-May-19	26-May-19	New World Durham Street	Postage for return of split boots	14.69
27-May-19	26-May-19	Spotlight Stores NZ Ltd	Decorations for CE counter for QEII's first birthday.	24.00
27-May-19	26-May-19	Ecodrop Metro	Dump fees	10.14
27-May-19	26-May-19	On The Spot Cashmere	Morning tea supplies for Eastenders volunteer track crew	23.94
27-May-19	26-May-19	Countdown	Youth Week Kai - Approved via Pitch process.	4.50
27-May-19	26-May-19	Countdown	Milk for resale	20.10
27-May-19	26-May-19	Lincraft NZ Limited	Artist materials	62.30
27-May-19	27-May-19	Uoc Parking Meters	Parking at UC	5.00
27-May-19	27-May-19	Mitre 10 Mega Hornby	Lock & Hinge CRC	33.52
27-May-19	27-May-19	Pak N Save Riccarton	kitchen supplies	21.85
27-May-19	27-May-19	W H Software Limited	ITCB Armstrong Key Manager annual renewal	547.40
27-May-19	27-May-19	Twl 181 Belfast	Credit Voucher Twl 181 Belfast	-2.04
27-May-19	27-May-19	Twl 181 Belfast	elastic for storytime craft. attaching unicorn horns to heads.	9.00
27-May-19	27-May-19	Countdown	Monthly software licence - Libraries	8.49
27-May-19	27-May-19	New World Prestons	Milk for staff	6.78