

Transaction Search - Company

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

| Posting Date | Tran Date | Supplier | Narrative Details | Amount |
|--------------|-----------|--------------------------|---|---------|
| 26-Sep-19 | 24-Sep-19 | Abebooks | Library book | 111.30 |
| 26-Sep-19 | 25-Sep-19 | Deans Auto Electric | COMMERCIAL BATTERIES RUBBISH TRUCK X2 | 729.08 |
| 26-Sep-19 | 25-Sep-19 | Wilson Parking | Wilson Parking - Meeting | 12.60 |
| 26-Sep-19 | 25-Sep-19 | Caltex Hornby | Milk for Hornby staff room. | 6.20 |
| 26-Sep-19 | 25-Sep-19 | Vtnz Lichfield St | WOF 2M34 Boat Trailer - | 46.00 |
| 26-Sep-19 | 25-Sep-19 | Jaycar Pty Ltd | Replacement Parts for Wayne Youle Alone Time installation at Pataka | 146.80 |
| 26-Sep-19 | 25-Sep-19 | Bunnings - 9476 | Concrete Marking paint , and blades for sabre saw | 23.93 |
| 26-Sep-19 | 25-Sep-19 | Twl 123 Eastgate | Lion in the Meadow - Pitched Event (Cushion Test) | 22.50 |
| 26-Sep-19 | 25-Sep-19 | Mitre 10 Beckenham | Storage boxes and bamboo canes | 144.95 |
| 26-Sep-19 | 25-Sep-19 | Bunnings - 9482 | Restock of poolside general cleaning equipment and products | 159.46 |
| 26-Sep-19 | 25-Sep-19 | Createsend.Com Ema | Parks Port Hills Volunteers - Spring 2019 | 17.17 |
| 26-Sep-19 | 25-Sep-19 | Createsend.Com Ema | RSE Fitness Newsletter September 2019 | 81.31 |
| 26-Sep-19 | 25-Sep-19 | Bean There Mobile Coffee | coffees for public at turf turning at St Albans park community event | 68.50 |
| 26-Sep-19 | 25-Sep-19 | Wilson Parking | Parking at Civic car park for meetings | 14.60 |
| 26-Sep-19 | 25-Sep-19 | Ecodrop Metro | Dumping | 113.36 |
| 26-Sep-19 | 25-Sep-19 | Dyers Rd Landscape | Bark for Taylors | 157.25 |
| 26-Sep-19 | 25-Sep-19 | Ross Galt Lock & Key | Replacement combination padlock for Jeffreys Road car park gate at Fendalton Library | 131.50 |
| 26-Sep-19 | 25-Sep-19 | G-Reg | G-Reg conference registration - Training Opportunity. | 300.00 |
| 26-Sep-19 | 25-Sep-19 | Eb *a Zero Carbon Chri | Conference Free - Sustainable Business Network | 362.46 |
| 26-Sep-19 | 25-Sep-19 | Ccc Art Gallery Car Prk | Parking for recruitment | 16.00 |
| 26-Sep-19 | 25-Sep-19 | Fabric Vision | For sod turning at St Albans Community Centre site - held on 25 September 2019. | 16.10 |
| 26-Sep-19 | 25-Sep-19 | Spill Control NZ Limited | Spill control kit for Pioneer Diesel Tank Certification | 613.01 |
| 26-Sep-19 | 25-Sep-19 | Wilson Parking | parking to attend meeting | 2.60 |
| 26-Sep-19 | 25-Sep-19 | Vegetland | Animal food | 13.19 |
| 26-Sep-19 | 25-Sep-19 | Cactus Outdoor Limited | pack for habitat work plus work gear | 798.00 |
| 26-Sep-19 | 25-Sep-19 | Parsley And Sage | Parsley & Sage - Catering for Spreydon-Cashmere Community Board meeting 20 September 2019 | 193.20 |
| 26-Sep-19 | 26-Sep-19 | Z Moorhouse | refill 3 x 9kg gas bottles for weed control on paths | 117.00 |
| 26-Sep-19 | 26-Sep-19 | Pgg Wrightson Chch | standard pigtails x 60 for temporary fencing | 263.40 |
| 26-Sep-19 | 26-Sep-19 | Placemakers Riccarton | matrex coldpatch for path pot hole repairs | 311.35 |
| 26-Sep-19 | 26-Sep-19 | Twl 123 Eastgate | Lion in the Meadow - Pitched Event (Cushions) | 153.50 |
| 26-Sep-19 | 26-Sep-19 | Mitre 10 Beckenham | 6MM Clear Vinyl Tube | 4.96 |
| 26-Sep-19 | 26-Sep-19 | Aerial Specialists | television tuning for the cardio equipment | 285.00 |
| 26-Sep-19 | 26-Sep-19 | Ccc Parking | travel cost Sensory Storytime | 5.50 |
| 26-Sep-19 | 26-Sep-19 | Twl 178 Barrington | Badminton shuttlecocks and stamps for tumbletimes | 24.00 |
| 26-Sep-19 | 26-Sep-19 | Paper Plus Barrington | Stamp pads for tumbletimes | 26.98 |
| 26-Sep-19 | 26-Sep-19 | Wsl South City | Stapler / Notice Board | 108.98 |
| 26-Sep-19 | 26-Sep-19 | Total Pos Solutions | Cash Register | 1120.10 |
| 26-Sep-19 | 26-Sep-19 | Mitre 10 Mega Hornby | NPW Events tools | 483.84 |
| 26-Sep-19 | 26-Sep-19 | Z Cashmere | Z Cashmere - Walking Festival - Gruffalo Explorer - Fuel for Intern. | 20.00 |
| 26-Sep-19 | 26-Sep-19 | A 2 Z | A2Z - Walking Festival - Gruffalo Explorer - Event costs | 32.00 |
| 26-Sep-19 | 26-Sep-19 | Hoyts Riccarton | Hoyts - Hoon Hay Hoops Junior Hoops - Koha - Volunteers | 175.00 |

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| 26-Sep-19 | 26-Sep-19 | Rebel Riccarton | Rebel Sport - Hoon Hay Hoops Junior Hoops - Event costs - Prizes | 380.00 |
| 27-Sep-19 | 24-Sep-19 | Bselect - Moorhouse Ave | Repair and replacement of tyres to new trailer for Parks Regional. Maintenance account now setup. | 247.15 |
| 27-Sep-19 | 25-Sep-19 | Pizza Hut - 762 | Part catering for farewell function 27 Sep 2019 | 95.99 |
| 27-Sep-19 | 25-Sep-19 | Infinite Definite Boutiqu | Coffee mugs for Gallery | 100.00 |
| 27-Sep-19 | 26-Sep-19 | Wilson Parking | Wilson Parking - Meeting | 4.60 |
| 27-Sep-19 | 26-Sep-19 | Blacks Fasteners | masonry drill | 109.25 |
| 27-Sep-19 | 26-Sep-19 | Wilson Parking | Wilson Parking - Interview | 6.60 |
| 27-Sep-19 | 26-Sep-19 | John Brooks Ltd | Grit pump Checks - WO | 643.40 |
| 27-Sep-19 | 26-Sep-19 | Safet | Workplace Safety - WO | 667.00 |
| 27-Sep-19 | 26-Sep-19 | Countdown | Voucher for Housing Tenant | 80.00 |
| 27-Sep-19 | 26-Sep-19 | Twl 175 South City | Lion in the Meadow - Pitched Event (Baskets) | 12.00 |
| 27-Sep-19 | 26-Sep-19 | Twl 178 Barrington | Lion in the Meadow - Pitched Event (Baskets) | 24.00 |
| 27-Sep-19 | 26-Sep-19 | Mitre 10 Beckenham | Holiday Activity - Pitch Approved. Flower Power Crafts | 33.93 |
| 27-Sep-19 | 26-Sep-19 | Ymca Christchurch | Venue hire for Department meeting 26 Sep 2019 (no rooms available at BNZ Centre) | 50.00 |
| 27-Sep-19 | 26-Sep-19 | Bunnings - 9482 | Promotion of Walking Festival - cable ties for the securing of signs promoting the festival | 9.95 |
| 27-Sep-19 | 26-Sep-19 | Wilson Parking | Parking at Civic car park for meetings | 24.60 |
| 27-Sep-19 | 26-Sep-19 | Fresh Choice Parklands | food for Travis wetland trust meeting | 31.14 |
| 27-Sep-19 | 26-Sep-19 | Moorhouse Medical Cent | vaccination for staff member to attend world ranger conference in Nepal | 105.00 |
| 27-Sep-19 | 26-Sep-19 | Nz Planning | NZPI - Ethics for Planners | 300.00 |
| 27-Sep-19 | 26-Sep-19 | Bunnings - 9476 | Potting mixes / propagation sand / insect spray | 99.20 |
| 27-Sep-19 | 26-Sep-19 | Twl Christchurch | Trailer plugs, etching primer & galvinised paint for rubbish trailers | 109.46 |
| 27-Sep-19 | 26-Sep-19 | Nz Safety Blackwoods | boots - team Leader | 233.32 |
| 27-Sep-19 | 26-Sep-19 | Wilson Parking | Civic parking | 4.60 |
| 27-Sep-19 | 26-Sep-19 | Bp Connect Marshlands | Milk for BLFP | 9.00 |
| 27-Sep-19 | 26-Sep-19 | Bunnings - 9482 | Scrapers to cleaner vacuum filters at Taiora QEII | 21.75 |
| 27-Sep-19 | 26-Sep-19 | Northlands Shopping Centr | Papanui-Innes Community Service Awards 2019. | 50.00 |
| 27-Sep-19 | 26-Sep-19 | Pb Tech Online 09 5269200 | 1 x replacement UE Boom + Replacement SH speakers | 203.98 |
| 27-Sep-19 | 26-Sep-19 | Pb Tech Online 09 5269200 | 3 x HTC Vive link box. 2 x replacements + 1 hot spare Turanga VR | 282.90 |
| 27-Sep-19 | 27-Sep-19 | Mitre 10 Beckenham | Padlock, Cable Ties, Headlamp, Pliers for Compliance Team B | 73.94 |
| 27-Sep-19 | 27-Sep-19 | Chch City Libraries Lyt | top up of staff Metro cards for travel via ferry to Diamond Harbour Library | 80.00 |
| 27-Sep-19 | 27-Sep-19 | Rubber Monkey Sales | Nikon forestry pro laser to measure tree heights | 575.71 |
| 27-Sep-19 | 27-Sep-19 | Halswell Butchery | Sausages for Trees For Canterbury Planting Day BBQ 28/09/2019 | 67.50 |
| 27-Sep-19 | 27-Sep-19 | New World Halswell | BBQ expenses for Trees for Canterbury Planting Day 28/09/2019 | 174.02 |
| 27-Sep-19 | 27-Sep-19 | Wsl Eastgate | Lion in the Meadow - Pitched Event | 24.97 |
| 27-Sep-19 | 27-Sep-19 | Cial Online Parking | Parking at the airport - cheaper than using a taxi Chit | 26.40 |
| 27-Sep-19 | 27-Sep-19 | Eb *te Waihora 2019 Li | Te Waihora 2019 Living Lake Symposium | 70.00 |
| 27-Sep-19 | 27-Sep-19 | Mitre 10 Mega Hornby | outdoor cleaning products | 69.90 |
| 27-Sep-19 | 27-Sep-19 | Savemart Christchurch | Resources for education programme | 9.98 |
| 27-Sep-19 | 27-Sep-19 | Marshall's Tv & Health | Sunscreen | 63.90 |
| 27-Sep-19 | 27-Sep-19 | Freshchoice Barrington | Dishwash powder and air freshener for SP | 14.99 |
| 27-Sep-19 | 27-Sep-19 | Freshchoice Barrington | Top-up milk voucher card for SP | 20.00 |
| 27-Sep-19 | 27-Sep-19 | Lamp Specialists | Oven Bulbs for Sauna lights | 15.18 |
| 27-Sep-19 | 27-Sep-19 | K9 Control Limited | 2x 2packs of bark collar batteries, and 2x replacements straps for bark collars | 75.30 |
| 27-Sep-19 | 27-Sep-19 | Masterpet Corp Ltd | Dog food for CCC Animal Shelter | 927.81 |
| 27-Sep-19 | 27-Sep-19 | New World Prestons | Grocerys for re sale in the shop | 37.89 |

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| 27-Sep-19 | 27-Sep-19 | Gordon Harris Chch | Material for the New Brighton Project | 200.00 |
| 27-Sep-19 | 27-Sep-19 | Armstrong Locksmiths | NPW Event Pad - locks | 144.09 |
| 30-Sep-19 | 26-Sep-19 | Itunes.Com/Bill | Monthly software licence - Libraries | 7.82 |
| 30-Sep-19 | 26-Sep-19 | Paypal *conservatio | Cotton tape | 100.12 |
| 30-Sep-19 | 26-Sep-19 | Spot | Credit Voucher (USD 218.48) Spot | -345.18 |
| 30-Sep-19 | 26-Sep-19 | Universo | Catering provided for the Toi O Tautahi partners group meeting | 22.00 |
| 30-Sep-19 | 26-Sep-19 | Mediterranean Market | Giftware for resale in B G V C Giftshop | 661.12 |
| 30-Sep-19 | 27-Sep-19 | Wilson Parking | Wilson Parking - Meeting | 8.60 |
| 30-Sep-19 | 27-Sep-19 | Fulcrumapp.Com | Fulcrum Subscription September 2019 | 247.58 |
| 30-Sep-19 | 27-Sep-19 | Ecodrop Parkhouse | Old Confiscated Signage being dumped | 70.17 |
| 30-Sep-19 | 27-Sep-19 | Bunnings - 9476 | screws for new wall at Jellie reception | 7.44 |
| 30-Sep-19 | 27-Sep-19 | Bunnings - 9482 | Signage for exterior of building. | 34.00 |
| 30-Sep-19 | 27-Sep-19 | Countdown | part catering for farewell function 27/9/2019 | 45.66 |
| 30-Sep-19 | 27-Sep-19 | Swimjoy NZ Ltd | Replacement Rehabilitation and poolside equipment | 717.20 |
| 30-Sep-19 | 27-Sep-19 | Createsend.Com Ema | Newsline 27 September | 52.53 |
| 30-Sep-19 | 27-Sep-19 | 2 Cheap | Hats, bubbles for snow storm and binocular | 51.70 |
| 30-Sep-19 | 27-Sep-19 | Wilson Parking | Parking at Civic car park for meetings | 10.60 |
| 30-Sep-19 | 27-Sep-19 | Wilson Parking | Parking | 9.10 |
| 30-Sep-19 | 27-Sep-19 | Westend Stories | \$400 contribution towards Unit breakfast (leaving function) (24 years service). | 400.00 |
| 30-Sep-19 | 27-Sep-19 | Hirepool Ltd Ma | Hire breaker drill for wharf restoration work | 258.15 |
| 30-Sep-19 | 27-Sep-19 | Saeco Wilson | Pneumatic fittings to repair several leaking fittings around pool filter valves main plant room | 33.81 |
| 30-Sep-19 | 27-Sep-19 | Paypal *goformz Inc | ITCC GoFormz mthly sub Compliance | 59.82 |
| 30-Sep-19 | 27-Sep-19 | Ccc Art Gallery Car Prk | Parking for meetings at Civic | 18.00 |
| 30-Sep-19 | 27-Sep-19 | Adobe Stock | Subscription to Adobe stock | 45.54 |
| 30-Sep-19 | 27-Sep-19 | Aranui Corps Shirley | Resources for education programme | 96.00 |
| 30-Sep-19 | 27-Sep-19 | Bunnings - 9476 | Flat washes, nuts, square washes and Anka screws for the refit of return vents | 18.70 |
| 30-Sep-19 | 27-Sep-19 | Hynds Pipe Systems Limite | Replacement T-bar lifters for balance tanks at Summer pools | 89.22 |
| 30-Sep-19 | 27-Sep-19 | Doc Motukarara | Plants for native section | 164.47 |
| 30-Sep-19 | 27-Sep-19 | Bunnings - 9482 | Spade and Concrete mix for broken bollard | 38.24 |
| 30-Sep-19 | 28-Sep-19 | Hoo*hootsuite Inc | Monthly software licence - Libraries | 123.61 |
| 30-Sep-19 | 28-Sep-19 | Subway Northwood | Leaving morning tea (Two to five years' service - \$80 contribution to a Team Function) | 64.90 |
| 30-Sep-19 | 28-Sep-19 | Officevibe | ITDC Officevibe mthly sub | 1166.22 |
| 30-Sep-19 | 28-Sep-19 | Ross Galt Lock Alarm | Repair to laundry door as key broken inside lock | 165.00 |
| 30-Sep-19 | 29-Sep-19 | Mitre 10 Mega Papanui | Paint for footprints - Going on a bear hunt | 59.95 |
| 30-Sep-19 | 29-Sep-19 | Ecodrop Metro | Dump fees | 10.80 |
| 30-Sep-19 | 30-Sep-19 | Ccc Art Gallery Car Prk | parking for day interviewing for Maori Services vacancy | 7.00 |
| 30-Sep-19 | 30-Sep-19 | Wsl Online | Bookcase | 244.00 |
| 30-Sep-19 | 30-Sep-19 | Safety N Action Limited | Confined Space and Gas Detection Renewal | 322.00 |
| 30-Sep-19 | 30-Sep-19 | Nz Red Cross | Replacement defib pads for Gallery defib device.1 x box ice packs for Gallery first aid kits | 221.40 |
| 30-Sep-19 | 30-Sep-19 | Miro | Coffee with new MFAT client managers for the city of Christchurch at the time of their first visit | 13.50 |
| 30-Sep-19 | 30-Sep-19 | Spotlight Stores NZ Ltd | Resources for education programme | 5.50 |
| 30-Sep-19 | 30-Sep-19 | Vanguard Coffee Co | Meeting regarding the gift of paintings | 4.00 |
| 30-Sep-19 | 30-Sep-19 | Vanguard Coffee Co | Meeting regarding the gift of paintings | 8.00 |
| 30-Sep-19 | 30-Sep-19 | Mitre 10 Mega Hornby | Wonder weeders x 9 | 42.84 |
| 30-Sep-19 | 30-Sep-19 | Jaycar Pty Ltd | Replacement antenna cable for treadmill | 9.90 |
| 1-Oct-19 | 29-Sep-19 | Surveymonkey | Survey Monkey monthly subscription - October | 60.27 |
| 1-Oct-19 | 29-Sep-19 | Paymate*offshoot Nz | Bamboo wipes and bucket for cleaning in the Southern centre | 188.34 |
| 1-Oct-19 | 29-Sep-19 | Safari Bks Online-Flow | ITII Safari Online Books mthly sub | 63.53 |
| 1-Oct-19 | 29-Sep-19 | Runscope.Com | ITII Runscope mthly sub | 128.67 |
| 1-Oct-19 | 29-Sep-19 | Apple New Zealand | Apple Developer account - annual charge. | 149.00 |

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|--------------|-----------|----------------------------|--|---------|
| 1-Oct-19 | 29-Sep-19 | Ecart Uni Of Melb | Library book | 198.61 |
| 1-Oct-19 | 30-Sep-19 | Wilson Parking | Wilson Parking - Meeting | 4.60 |
| 1-Oct-19 | 30-Sep-19 | Mainland Fasteners Ltd | G3 Engine - WO | 77.61 |
| 1-Oct-19 | 30-Sep-19 | Nz Safety Blackwoods | Safety clothing and equipment for three staff members, one being a new start | 596.24 |
| 1-Oct-19 | 30-Sep-19 | Createsend.Com Ema | Coming up for the Friends: talk by SCAPE Managing Curator and Hurst Seager architectural tour | 16.09 |
| 1-Oct-19 | 30-Sep-19 | Stk*shutterstock | Central market video music download | 91.78 |
| 1-Oct-19 | 30-Sep-19 | Stk*shutterstock | Central market video music download | 91.78 |
| 1-Oct-19 | 30-Sep-19 | Mitre 10 Mega Ferrymead | Cable Ties, Plant | 135.90 |
| 1-Oct-19 | 30-Sep-19 | Oderings Nurseries | Indoor plants Good Company & Nursery | 954.73 |
| 1-Oct-19 | 30-Sep-19 | Para Rubber Christchur | Replacement doorstop bungs for damaged door stops | 5.97 |
| 1-Oct-19 | 30-Sep-19 | Kmart - Riccarton | UV books, key board, magnetic blocks for room themes | 76.50 |
| 1-Oct-19 | 30-Sep-19 | Countdown | Catering items for the Antarctic Season Opening Distinguished Visitors function | 13.00 |
| 1-Oct-19 | 30-Sep-19 | Ross Galt Lock & Key | Keys for summer pool sites | 51.00 |
| 1-Oct-19 | 30-Sep-19 | Wilson Parking | Civic parking | 6.60 |
| 1-Oct-19 | 30-Sep-19 | Wilson Parking | Civic parking | 6.60 |
| 1-Oct-19 | 30-Sep-19 | Bunnings - 9482 | Flexi tub garden buckets for grounds x 7 | 41.58 |
| 1-Oct-19 | 30-Sep-19 | Bunnings - 9482 | Steel fence posts for BG | 60.00 |
| 1-Oct-19 | 30-Sep-19 | Bunnings - 9476 | Steel fence posts and black tree tie for rose garden | 124.94 |
| 1-Oct-19 | 30-Sep-19 | Terra Viva Home & Garden | Central Rose Garden replacement roses x 25 | 659.75 |
| 1-Oct-19 | 30-Sep-19 | Egmont Seed Co Ltd | Wild flower seed for Hagley | 709.55 |
| 1-Oct-19 | 30-Sep-19 | Productplan.Com | Trial product plan software - monthly fee | 79.81 |
| 1-Oct-19 | 1-Oct-19 | Pak N Save Hornby | Milk for Hornby Library staff room | 5.29 |
| 1-Oct-19 | 1-Oct-19 | Addressfinder By Ablet | Monthly software licence - Libraries | 149.50 |
| 1-Oct-19 | 1-Oct-19 | Ccc Parking | Central Parking | 6.70 |
| 1-Oct-19 | 1-Oct-19 | Chch City Council Civic | Parking coupons - 3 x 60 min and 1 x 30 min | 108.50 |
| 1-Oct-19 | 1-Oct-19 | Cial Online Parking | Auck acq - parking | 24.70 |
| 1-Oct-19 | 1-Oct-19 | Mitre 10 Mega Papanui | fittings for chlorine ute and trailer | 75.70 |
| 1-Oct-19 | 1-Oct-19 | Countdown | Batteries for bear hunt walking festival event | 10.00 |
| 1-Oct-19 | 1-Oct-19 | Placemakers Riccarton | x6 grinding Disc. | 28.74 |
| 1-Oct-19 | 1-Oct-19 | James Bull & Co | x6 Security padlocks. | 434.70 |
| 1-Oct-19 | 1-Oct-19 | Rubber Stamps By Mont | Date stamp - self inking for Planning Team | 53.60 |
| 1-Oct-19 | 1-Oct-19 | Placemakers Riccarton | crate handles for Youle crate | 66.47 |
| 1-Oct-19 | 1-Oct-19 | Pgg Wrightson Chch | Gumboots | 179.00 |
| 1-Oct-19 | 1-Oct-19 | Mitre 10 Beckenham | Gardening and safety gloves for BG staff | 174.93 |
| 1-Oct-19 | 1-Oct-19 | Mitre 10 Mega Papanui | Cleaning and painting equipment for spin studio at Graham Condon | 113.60 |
| 1-Oct-19 | 1-Oct-19 | Burwood Produce | animal food greens | 20.00 |
| 2-Oct-19 | 24-Sep-19 | Balloon Art & Gifts | 20 little bubbles for distribution to community libraries | 207.00 |
| 2-Oct-19 | 30-Sep-19 | Dominos Shirley | Provided lunch for kids involved in filming the What Now kids-cam segment | 62.30 |
| 2-Oct-19 | 30-Sep-19 | Facebk *ush5tnedr2 | Facebook charges for September for Intersection Safety | 35.42 |
| 2-Oct-19 | 30-Sep-19 | Facebk *cu2ngmet62 | September Facebook charges for Elections; Tributes of Aroha; Kickstart Roadside; Tree planting | 940.14 |
| 2-Oct-19 | 30-Sep-19 | Dunedin City Council | meeting regarding the gift of paintings | 6.50 |
| 2-Oct-19 | 30-Sep-19 | Paypal *nzpcn | NZ Plant Conservation trust conference fee | 545.00 |
| 2-Oct-19 | 30-Sep-19 | Paypal *mindkitsLtd | 3D printer filament order for TU and SO | 440.25 |
| 2-Oct-19 | 30-Sep-19 | Facebk *mlg8bn6zs2 | Facebook promotions - various library events | 450.70 |
| 2-Oct-19 | 1-Oct-19 | Four Corner (NZ) | Goods for resale | 1200.03 |
| 2-Oct-19 | 1-Oct-19 | Toms Emporium | Gems for Nebular Art Lesson Term 4 | 100.00 |
| 2-Oct-19 | 1-Oct-19 | Super Cheap Auto | Water Blaster for OBCG | 378.99 |
| 2-Oct-19 | 1-Oct-19 | Wilson Parking | Parking at Civic - receipt not retrieved | 18.60 |
| 2-Oct-19 | 1-Oct-19 | Hcd Christchurch | hose and fittings for chlorine plant | 501.33 |
| 2-Oct-19 | 1-Oct-19 | 1 \$ 8 Shop The Palms Mall | batteries for the bubble machine going on a Bear Hunt Walk | 7.73 |

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| 2-Oct-19 | 1-Oct-19 | Bunnings - 9476 | Chalk for the Bear Hunt foot prints | 44.55 |
| 2-Oct-19 | 1-Oct-19 | RepcO | Event equipment trailer part. | 5.59 |
| 2-Oct-19 | 1-Oct-19 | Q Store | Double ink pad for entry stamps to event | 7.98 |
| 2-Oct-19 | 1-Oct-19 | RepcO | CLEANER for mowers. | 40.99 |
| 2-Oct-19 | 1-Oct-19 | Blacks Fasteners | Head bolts and nuts and washers for tables. | 140.09 |
| 2-Oct-19 | 1-Oct-19 | Nova Energy | River of Words interactive installation - 110 Cashel Street | 127.98 |
| 2-Oct-19 | 1-Oct-19 | Para Rubber Christchur | sponge seal for Youle crate | 87.96 |
| 2-Oct-19 | 1-Oct-19 | Nightlife Music | Pioneer nightlife music fees | 343.86 |
| 2-Oct-19 | 1-Oct-19 | Nightlife Music | Jellie Park nightlife music fees | 343.86 |
| 2-Oct-19 | 1-Oct-19 | Nightlife Music | Nightlife music fees | 437.63 |
| 2-Oct-19 | 1-Oct-19 | Kevin Daly Mowers Ltd | sharpen edging shears | 150.00 |
| 2-Oct-19 | 1-Oct-19 | Nz Safety Blackwoods | Sun hat | 14.21 |
| 2-Oct-19 | 1-Oct-19 | Mitre 10 Mega Ferrymead | Sandpaper, masking tape BBQ trailer work | 57.66 |
| 2-Oct-19 | 1-Oct-19 | Pb Tech Online 09 5269200 | Mini Display port to HDMI x 2 | 46.89 |
| 2-Oct-19 | 1-Oct-19 | Pb Tech Online 09 5269200 | 3 x replacement laptop bags | 396.66 |
| 2-Oct-19 | 1-Oct-19 | Bunnings - 9476 | Brass Screws for Sauna Wood | 5.10 |
| 2-Oct-19 | 1-Oct-19 | Lft Group | Repairs to Pool Radios | 147.03 |
| 2-Oct-19 | 1-Oct-19 | Lft Group | Repairs to Pool Radios | 189.34 |
| 2-Oct-19 | 1-Oct-19 | Lft Group | Repairs to Pool Radios | 210.64 |
| 2-Oct-19 | 1-Oct-19 | Lft Group | Repairs to Pool Radios | 359.15 |
| 2-Oct-19 | 1-Oct-19 | VegeLand | animal food green veges | 13.89 |
| 2-Oct-19 | 1-Oct-19 | Supervalu Sumner | Milk purchases for September | 20.52 |
| 2-Oct-19 | 1-Oct-19 | Pakn Save Rangiora | Pak'nSave - Walking Festival - Gruffalo Explorer - Event costs | 80.76 |
| 2-Oct-19 | 2-Oct-19 | Mitre 10 Beckenham | Clear Acrylic Sheet & Galv Wire | 41.74 |
| 2-Oct-19 | 2-Oct-19 | Wsl Eastgate | LCH Stationery | 40.48 |
| 2-Oct-19 | 2-Oct-19 | Farmlands Hornby | Barley for animal pest bait | 41.91 |
| 2-Oct-19 | 2-Oct-19 | Blue Star Taxis | Soak it up conference 2019 | 37.60 |
| 2-Oct-19 | 2-Oct-19 | Ccc Parking | Parking | 8.50 |
| 2-Oct-19 | 2-Oct-19 | Fendalton Service Ctr | Parking coupons for Fendalton Library | 46.50 |
| 2-Oct-19 | 2-Oct-19 | James Bull & Co | Set of keys for Troy. | 63.09 |
| 2-Oct-19 | 2-Oct-19 | Freshchoice Barrington | coffee and milk for ranger tearooms | 30.52 |
| 2-Oct-19 | 2-Oct-19 | Twl 220 Riccarton | Uniform - shorts x4 | 144.00 |
| 2-Oct-19 | 2-Oct-19 | Cactus Outdoor Limited | Uniform x1 hard wearing shorts | 169.15 |
| 2-Oct-19 | 2-Oct-19 | Central Innovation | ITCC ArchiCAD mthly sub | 339.25 |
| 2-Oct-19 | 2-Oct-19 | Pgg Wrightson Chch | Rose spraying gloves, Saw sliky super | 143.95 |
| 2-Oct-19 | 2-Oct-19 | New World Prestons | Yeast for feeding up pig food | 3.99 |
| 2-Oct-19 | 2-Oct-19 | Burwood Produce | Whole barley for feeding up pigs | 40.00 |
| 2-Oct-19 | 2-Oct-19 | New World Fendalton | Cleaning products for shelves | 23.13 |
| 3-Oct-19 | 30-Sep-19 | Itunes.Com/Bill | Monthly software licence - Libraries | 37.38 |
| 3-Oct-19 | 30-Sep-19 | Goformz | ITCC GoFormz mthly sub Health | 124.64 |
| 3-Oct-19 | 1-Oct-19 | Flock Curiosity Asse | Goods for resale | 591.37 |
| 3-Oct-19 | 1-Oct-19 | Createsend.Com Ema | Beca Christchurch Heritage Festival 2019 (#5) | 16.15 |
| 3-Oct-19 | 1-Oct-19 | Justins Active Managem | New Zealand Fitness Industry Leaders Roundtable | 214.99 |
| 3-Oct-19 | 1-Oct-19 | Fulcrumapp.Com | Supply of data capture tool CWW assets | 1127.76 |
| 3-Oct-19 | 1-Oct-19 | Fulcrumapp.Com | Data collection software monthly account for District Planning | 62.65 |
| 3-Oct-19 | 2-Oct-19 | Storage Box-Tower Junctio | Boxes for class materials organisation in the education centre space | 29.98 |
| 3-Oct-19 | 2-Oct-19 | Goldrush Tours & Suppli | Midge Progamme - WO | 45.00 |
| 3-Oct-19 | 2-Oct-19 | George Henry & Co Ltd | Workshop Consumables - WO | 329.71 |
| 3-Oct-19 | 2-Oct-19 | Para Rubber Christchur | Rubber test piece for hockey goals at NPW | 20.16 |
| 3-Oct-19 | 2-Oct-19 | Super Cheap Auto | Credit Voucher Super Cheap Auto - battery returned | -179.99 |
| 3-Oct-19 | 2-Oct-19 | The Service Company Ltd C | Biozyme cleaning chemicals | 457.70 |
| 3-Oct-19 | 2-Oct-19 | Createsend.Com Ema | What's On October Newsletter | 170.46 |
| 3-Oct-19 | 2-Oct-19 | The Naked Baker Ltd | Gruffalo Coffee for the volunteers | 30.80 |
| 3-Oct-19 | 2-Oct-19 | Bunnings - 9482 | M5 x 15mm bolts + nuts. Qty 18 | 5.60 |
| 3-Oct-19 | 2-Oct-19 | Wilson Parking | Parking at Civic car park for meetings | 24.60 |
| 3-Oct-19 | 2-Oct-19 | Order Of St John | First Aid Refresher for RT member | 159.00 |
| 3-Oct-19 | 2-Oct-19 | Bunnings - 9476 | Drill pack | 48.20 |
| 3-Oct-19 | 2-Oct-19 | Trees For Canterbury | bamboo stakes for horseshoe lake plant guards | 250.00 |
| 3-Oct-19 | 2-Oct-19 | Nz Planning | NZPI - Running a Good Process | 450.00 |

| Posting Date | Tran Date | Supplier | Narrative Details | Amount |
|--------------|-----------|---------------------------|---|--------|
| 3-Oct-19 | 2-Oct-19 | Dyers Rd Landscape | Rocks for volunteer planting Settlers Crescent | 139.20 |
| 3-Oct-19 | 2-Oct-19 | Wilson Parking | Parking | 9.10 |
| 3-Oct-19 | 2-Oct-19 | Mainland Fasteners Ltd | label remover, joint connector bolts | 240.33 |
| 3-Oct-19 | 2-Oct-19 | Fosters Outdoor Power | x2 Helmets + x2 pairs of good gloves | 292.00 |
| 3-Oct-19 | 2-Oct-19 | Wilson Parking | truck parking for meeting at civic office | 8.60 |
| 3-Oct-19 | 2-Oct-19 | Cashel St Post Shop | Postage - special vote papers | 3.30 |
| 3-Oct-19 | 2-Oct-19 | Unichem Cashel Pharmacy | Postage - special vote papers | 3.30 |
| 3-Oct-19 | 2-Oct-19 | Mitre 10 Mega Hornby | paint scraper and magnetic strips for Redwood Library set up | 12.74 |
| 3-Oct-19 | 2-Oct-19 | Briscoes Hornby | electric jug and toaster for staff room after refurbishment | 139.98 |
| 3-Oct-19 | 2-Oct-19 | Nz Safety Blackwoods | Respirator Kits and cartridges | 286.32 |
| 3-Oct-19 | 2-Oct-19 | Terra Viva Home & Garden | Central Rose garden rose replacements | 468.53 |
| 3-Oct-19 | 2-Oct-19 | Nz Safety Blackwoods | Safety boots and Safety glasses for new staff | 333.23 |
| 3-Oct-19 | 2-Oct-19 | Pb Technologies Christchu | Movable Arm for Myzone Display Computer Spin Room | 94.30 |
| 3-Oct-19 | 2-Oct-19 | Harvey Norman Northw | Replacement Freeview Satellite Receivers | 254.00 |
| 3-Oct-19 | 2-Oct-19 | Photo & Video Interntnl | copy of Magnetic Observatory slide show for education purposes | 25.90 |
| 3-Oct-19 | 2-Oct-19 | Kmart - Riccarton | Baby doll as part of the children's toys | 15.00 |
| 3-Oct-19 | 3-Oct-19 | Cial Online Parking | Car parking at Christchurch Airport for LGSPG meeting in Wellington | 24.00 |
| 3-Oct-19 | 3-Oct-19 | The Rockpool | Catering for leaving function | 80.00 |
| 3-Oct-19 | 3-Oct-19 | Countdown | AA batteries for office | 8.00 |
| 3-Oct-19 | 3-Oct-19 | Countdown | CCC contribution to morning tea for Gallery Head curator leaving event. Per policy. | 90.16 |
| 3-Oct-19 | 3-Oct-19 | Freshchoice City Mkt | Catering supplies for Cutover Weekend 4/10/2019 - Deposit Paid | 1.00 |
| 3-Oct-19 | 3-Oct-19 | Twl 220 Riccarton | Lego and construction bricks for Learning Centre and Makerspace | 56.00 |
| 3-Oct-19 | 3-Oct-19 | Mitre 10 Mega Ferrymead | Sanding pads for cleaning sharp edges off return pool grills at Waltham Pool | 31.96 |
| 3-Oct-19 | 3-Oct-19 | Mitre 10 Mega Ferrymead | Rubber mallets / combi staking | 15.84 |
| 3-Oct-19 | 3-Oct-19 | Garden Box | Central Rose Garden compost | 75.81 |
| 3-Oct-19 | 3-Oct-19 | Mitre 10 Mega Papanui | New toilet seats | 236.00 |
| 3-Oct-19 | 3-Oct-19 | Timely Limited | Monthly sub for booking phone set up | 40.25 |
| 3-Oct-19 | 3-Oct-19 | 1day | Headset SD calls/working from home | 44.98 |
| 3-Oct-19 | 3-Oct-19 | Subway Parklands Ltd | Subway lunch for volunteers involved with The Gruffalo walking festival | 176.20 |
| 4-Oct-19 | 1-Oct-19 | Itunes.Com/Bill | Monthly software licence - Libraries | 411.21 |
| 4-Oct-19 | 2-Oct-19 | Www.Alamy.Com | Purchase of images for Bulletin B.198 from Alamy Stock photo | 76.93 |
| 4-Oct-19 | 2-Oct-19 | Sangs Asian Cuisine | Soak it up conference 2019 | 139.61 |
| 4-Oct-19 | 2-Oct-19 | Glo.Com | Online Yoga training tool | 29.60 |
| 4-Oct-19 | 2-Oct-19 | Uber Trip Help.Uber.Com | Uber transaction that was reversed. Credit voucher issued and coded accordingly. | 18.27 |
| 4-Oct-19 | 2-Oct-19 | Uber Trip Help.Uber.Com | Credit Voucher Uber Trip. Incorrectly charged. | -18.27 |
| 4-Oct-19 | 2-Oct-19 | Christchurch Airport | Trafinz Workshop - Wellington | 30.00 |
| 4-Oct-19 | 2-Oct-19 | Abebooks | Library book | 36.92 |
| 4-Oct-19 | 2-Oct-19 | Abebooks | Library book | 134.87 |
| 4-Oct-19 | 3-Oct-19 | Bunnings - 9482 | posts for dump station signs | 159.50 |
| 4-Oct-19 | 3-Oct-19 | Edgware Mower & Chain | push mower service and recoil for leaf blower | 192.90 |
| 4-Oct-19 | 3-Oct-19 | Bunnings - 9482 | dustpan tie downs Philips bits drill bit | 265.26 |
| 4-Oct-19 | 3-Oct-19 | Wilson Parking | Wilson Parking - Meeting | 14.60 |
| 4-Oct-19 | 3-Oct-19 | Wilson Parking | Wilson Parking - Meeting | 14.60 |
| 4-Oct-19 | 3-Oct-19 | Caltex Hornby | Milk for Hornby Staff Room | 10.40 |
| 4-Oct-19 | 3-Oct-19 | Dhl Express | Import duties, taxes and freight on goods for resale plus credit card charge. | 244.07 |
| 4-Oct-19 | 3-Oct-19 | Sp * Potikipoi | Goods for resale | 567.00 |
| 4-Oct-19 | 3-Oct-19 | Bunnings - 9476 | batteries and spear hooks for Fandango lights in BGVC function centre. | 74.79 |
| 4-Oct-19 | 3-Oct-19 | Mainland Fasteners Ltd | G3 Engine Fabriciate Cover - WO | 91.56 |
| 4-Oct-19 | 3-Oct-19 | Forman Building Systems | G3 Fabriciation - WO | 276.84 |

| Posting Date | Tran Date | Supplier | Narrative Details | Amount |
|--------------|-----------|---------------------------|--|--------|
| 4-Oct-19 | 3-Oct-19 | Bunnings - 9482 | Replacement parts for Wayne Youle Alone Installation at Pataka | 24.62 |
| 4-Oct-19 | 3-Oct-19 | Twl 175 South City | Components for Brent Harris Digital Display in Towards The Swamp exhibition | 77.00 |
| 4-Oct-19 | 3-Oct-19 | Eb *canterbury Branch | HRNZ Flexible Working Arrangements Training | 5.00 |
| 4-Oct-19 | 3-Oct-19 | Createsend.Com Ema | Graffiti News - October 2019 | 9.76 |
| 4-Oct-19 | 3-Oct-19 | Wilson Parking | Parking at Civic car park for meetings | 8.60 |
| 4-Oct-19 | 3-Oct-19 | Vtnz Lichfield St | COF for the GLZ142 Mercedes Sprinter Libraries Van. | 144.00 |
| 4-Oct-19 | 3-Oct-19 | Nama | Naval Point Development Plan Workshop Catering 3 Oct 2019 | 32.00 |
| 4-Oct-19 | 3-Oct-19 | French Bakery Limited | CCC contribution to morning tea for Gallery Head curator leaving event. Per policy. | 79.30 |
| 4-Oct-19 | 3-Oct-19 | Shardlows Packaging | foil tape for Youle crate | 25.88 |
| 4-Oct-19 | 3-Oct-19 | George Henry & Co Ltd | router bit for workshop | 45.85 |
| 4-Oct-19 | 3-Oct-19 | Hirepool Ltd Ma | Credit Voucher Hirepool Ltd Ma | -56.27 |
| 4-Oct-19 | 3-Oct-19 | Hirepool Ltd Ma | Hire of Rotary hoe for section d | 160.00 |
| 4-Oct-19 | 3-Oct-19 | Jaycar Pty Ltd | Test simple foot counter for AK | 159.80 |
| 4-Oct-19 | 3-Oct-19 | Abebooks | Library book | 27.60 |
| 4-Oct-19 | 3-Oct-19 | Hellers Shop Chch | Hellers - Hoon Hay Hoops Junior Hoops - Event costs - Prizes. | 115.00 |
| 4-Oct-19 | 4-Oct-19 | New World Durham Street | Heritage Week 2019 - Festival Launch Event - MISC | 12.57 |
| 4-Oct-19 | 4-Oct-19 | Fab Plastics Limited | Key tag reminders | 373.75 |
| 4-Oct-19 | 4-Oct-19 | Armstrong Locksmiths | Security upgrade of storage cupboards - Health & Safety - Cleaning products & paint. | 426.70 |
| 4-Oct-19 | 4-Oct-19 | Pioneer Stadium Cafe | Food for member focus groups | 63.30 |
| 4-Oct-19 | 4-Oct-19 | New World Durham Street | Akaroa Wharf - Workshop Catering Session One 4 Oct 2019 | 73.98 |
| 4-Oct-19 | 4-Oct-19 | NzIs Cle - Zeald | Environment Law Intensive | 695.00 |
| 4-Oct-19 | 4-Oct-19 | Freshchoice City Mkt | Catering supplies for Cutover Weekend 4/10/2019 | 289.70 |
| 4-Oct-19 | 4-Oct-19 | Cial Online Parking | Airport parking while in Wellington to collect new acquisitions. | 26.40 |
| 4-Oct-19 | 4-Oct-19 | Bargain Chemist Shirley | panadol for lab staff | 18.97 |
| 4-Oct-19 | 4-Oct-19 | Garden Box | Garden compost x 3 scoop for central rose garden | 113.72 |
| 4-Oct-19 | 4-Oct-19 | Wsl Eastgate | Wall Hooks and a note book purchased for Linwood | 16.99 |
| 4-Oct-19 | 4-Oct-19 | Twl 178 Barrington | Recyclable cups - drinking fountain was out of operation | 9.00 |
| 4-Oct-19 | 4-Oct-19 | Twl 220 Riccarton | Recyclable cups - drinking fountain was out of operation | 18.00 |
| 4-Oct-19 | 4-Oct-19 | Pak N Save Northlands | Grocery's for re sale in the shop | 52.08 |
| 4-Oct-19 | 4-Oct-19 | Beckenham Service Ctr | CCC parking coupons for staff attending meetings | 77.50 |
| 4-Oct-19 | 4-Oct-19 | Mitre 10 Mega Hornby | NPW maintenance for the temp seating trailer | 162.85 |
| 7-Oct-19 | 3-Oct-19 | Smp*the Alex Bar And Gr | Soak it up 2019 | 96.19 |
| 7-Oct-19 | 3-Oct-19 | Createsend.Com Ema | Cycling newsletter October | 43.86 |
| 7-Oct-19 | 3-Oct-19 | Createsend.Com Ema | Newsline 4 October | 52.69 |
| 7-Oct-19 | 3-Oct-19 | Cpaa Nz | CPAA training | 125.00 |
| 7-Oct-19 | 3-Oct-19 | Aliexpress.Com | Reflective strip for bikes | 45.47 |
| 7-Oct-19 | 3-Oct-19 | Paypal *mrsbottomle | Floral decoration for the CCC Electoral Office. | 58.00 |
| 7-Oct-19 | 3-Oct-19 | Amazon Web Services | Hosting fee for Smart Christchurch projects. | 71.16 |
| 7-Oct-19 | 3-Oct-19 | Html Email Check | ITDC htmlemailcheck mthly sub | 24.45 |
| 7-Oct-19 | 3-Oct-19 | Abebooks | Library book | 56.98 |
| 7-Oct-19 | 3-Oct-19 | Abebooks | Library book | 134.09 |
| 7-Oct-19 | 4-Oct-19 | Casbolts | misc equipment | 89.00 |
| 7-Oct-19 | 4-Oct-19 | Alga | ALGA presentation | 28.75 |
| 7-Oct-19 | 4-Oct-19 | Biolab Scientific | acid for scarifying Sophora seed | 98.96 |
| 7-Oct-19 | 4-Oct-19 | Omc Power Equipment | Replacement tie rod for broken part on small avant | 131.67 |
| 7-Oct-19 | 4-Oct-19 | Cashel Box Lobby Post Sho | Shipping artwork | 82.20 |

| Posting Date | Tran Date | Supplier | Narrative Details | Amount |
|--------------|-----------|---------------------------|--|---------|
| 7-Oct-19 | 4-Oct-19 | Power Tool People Ltd | Laser Cut Timber pieces for Magnet Wall in Parents Room | 309.35 |
| 7-Oct-19 | 4-Oct-19 | Pak N Save Wainoni | Huggies Swim Nappies for Resale | 517.05 |
| 7-Oct-19 | 4-Oct-19 | Freshchoice City Mkt | Heritage Week 2019 - Festival Launch Event - MISC | 21.20 |
| 7-Oct-19 | 4-Oct-19 | Spectrum Lighting & Sound | Heritage Week 2019 - Opening Launch Event - Lighting & Sound | 167.90 |
| 7-Oct-19 | 4-Oct-19 | Wilson P508 Symonds | Auck - acq parking | 10.60 |
| 7-Oct-19 | 4-Oct-19 | Z Skyway | Fuel - rental car - Auck acq | 20.60 |
| 7-Oct-19 | 4-Oct-19 | Ramen Takara Limited | Auck acq - per diem | 28.00 |
| 7-Oct-19 | 4-Oct-19 | Little Bird Organics | Auck acq - per diem | 29.50 |
| 7-Oct-19 | 4-Oct-19 | Mitre 10 Mega Papanui | pipe fittings for chlorine ute | 43.21 |
| 7-Oct-19 | 4-Oct-19 | Nz Safety Blackwoods | Safety equipment | 595.23 |
| 7-Oct-19 | 4-Oct-19 | Bunnings - 9482 | 2 x isopropyl alcohol 500ml | 20.00 |
| 7-Oct-19 | 4-Oct-19 | Peter Timbs Meats | volunteer support horseshoe lake Avon Otakoro forest park and Trees for Canterbury planting event | 126.71 |
| 7-Oct-19 | 4-Oct-19 | Wilson Parking | Parking to attend meeting | 12.60 |
| 7-Oct-19 | 4-Oct-19 | New World St Martins | Walking Festival Event Expenses | 57.56 |
| 7-Oct-19 | 4-Oct-19 | Subway Barrington | This expenditure was not required credit to follow | 268.00 |
| 7-Oct-19 | 4-Oct-19 | Bunnings - 9476 | Seeds | 60.60 |
| 7-Oct-19 | 4-Oct-19 | Formassembly.Com | ITDC FormAssembly mthly sub | 424.04 |
| 7-Oct-19 | 4-Oct-19 | Ccc Art Gallery Car Prk | Parking for meetings at Civic | 15.00 |
| 7-Oct-19 | 4-Oct-19 | R & S Trade Group Ltd | Hire of Safety harness Tripod and winch for confined space entry to clean out balance tanks | 505.74 |
| 7-Oct-19 | 4-Oct-19 | Bp Connect Qe li | Milk for BLFP | 9.00 |
| 7-Oct-19 | 4-Oct-19 | Ecodrop Metro | Dump fees | 539.80 |
| 7-Oct-19 | 4-Oct-19 | Nz Safety Blackwoods | Tyvek coverall spray suit x 2 | 29.48 |
| 7-Oct-19 | 4-Oct-19 | Gardenpost & Wildflower W | Wildflower seeds for section c | 65.40 |
| 7-Oct-19 | 4-Oct-19 | Nz Safety Blackwoods | Credit Voucher Nz Safety Blackwoods | -146.90 |
| 7-Oct-19 | 4-Oct-19 | Ecodrop Styx | Removal of old office chairs from Graham Condon | 10.80 |
| 7-Oct-19 | 4-Oct-19 | Spot | Tracking device for field staff | 79.35 |
| 7-Oct-19 | 4-Oct-19 | Super Cheap Auto | Demineralised Water | 10.99 |
| 7-Oct-19 | 4-Oct-19 | The Service Company Ltd C | Bio-Zyme Cleaning Products | 458.70 |
| 7-Oct-19 | 4-Oct-19 | Spotlight Stores NZ Ltd | Glue and table cloths for programming | 93.30 |
| 7-Oct-19 | 4-Oct-19 | Bunnings - 9482 | Stain for seat, paint brushes, rags | 98.97 |
| 7-Oct-19 | 4-Oct-19 | The Service Company Ltd C | Pro bleach, detergent, paper towels, rubbish bags | 279.96 |
| 7-Oct-19 | 5-Oct-19 | Wsl Riccarton | Misc stationary items for Vic park HQ | 135.44 |
| 7-Oct-19 | 5-Oct-19 | Countdown | Supplies for programming Magic the Gathering | 9.77 |
| 7-Oct-19 | 5-Oct-19 | Smarte Carte | Soak it up conference 2019 | 23.87 |
| 7-Oct-19 | 5-Oct-19 | Createsend.Com Ema | CAG - October e-newsletter | 145.35 |
| 7-Oct-19 | 5-Oct-19 | Macpac Tower Junction | Replacement gloves | 17.99 |
| 7-Oct-19 | 5-Oct-19 | Evolution Cycles | New brakes for bikes - replacement for wear and tear damage | 189.90 |
| 7-Oct-19 | 5-Oct-19 | Bunnings - 9476 | Lighting for CD Center Harbour basin | 510.03 |
| 7-Oct-19 | 5-Oct-19 | Fresh Choice Parklands | volunteer support Avon Otakaro Forest Park and Trees for Canterbury planting event at horseshoe lake | 79.60 |
| 7-Oct-19 | 5-Oct-19 | Sweet As, Les Delices | Akaroa Wharf - Workshop Catering Session Two 5 Oct 2019. | 29.24 |
| 7-Oct-19 | 5-Oct-19 | Wsl South City | Diary for 2020 & 2 wall planners | 29.97 |
| 7-Oct-19 | 5-Oct-19 | Burwood Produce | Stock feed purchased for pigs | 27.50 |
| 7-Oct-19 | 5-Oct-19 | Fulcrumapp.Com | Fee for fulcrum users for data collections | 185.22 |
| 7-Oct-19 | 5-Oct-19 | Westend Stories | Catering supplies for Cutover Weekend 4/10/2019 | 19.10 |
| 7-Oct-19 | 5-Oct-19 | Freshchoice City Mkt | Catering supplies for Cutover Weekend 4/10/2019 | 152.36 |
| 7-Oct-19 | 5-Oct-19 | Msft * E040097cnn | Monthly Microsoft 365 sub | 3.62 |
| 7-Oct-19 | 5-Oct-19 | Wsl Belfast | Card for programming | 34.99 |
| 7-Oct-19 | 6-Oct-19 | Storage Box-Tower Junctio | storage boxes | 49.98 |

| Posting Date | Tran Date | Supplier | Narrative Details | Amount |
|--------------|-----------|---------------------------|--|---------|
| 7-Oct-19 | 6-Oct-19 | Ecodrop Metro | Dump fees | 10.80 |
| 7-Oct-19 | 6-Oct-19 | New World Durham Street | Catering supplies for Cutover Weekend 4/10/2019 | 194.50 |
| 7-Oct-19 | 6-Oct-19 | Bp Connect Hoon Hay | Morning tea supplies for mtb track volunteers | 11.97 |
| 7-Oct-19 | 6-Oct-19 | Cafe Time | Food and drink costs during trip to Dunedin | 15.00 |
| 7-Oct-19 | 6-Oct-19 | Adjo | Food and drink costs during trip to Dunedin | 35.50 |
| 7-Oct-19 | 6-Oct-19 | Countdown | Countdown - Hoon Hay Hoops Junior Hoops - Event costs | 49.90 |
| 7-Oct-19 | 7-Oct-19 | Mitre 10 Mega Papanui | Volunteer expenses for Bishopdale Regeneration Project | 700.00 |
| 7-Oct-19 | 7-Oct-19 | Uoc Parking Meters | UC Parking | 3.50 |
| 7-Oct-19 | 7-Oct-19 | Countdown | Catering | 5.64 |
| 7-Oct-19 | 7-Oct-19 | Countdown | Catering | 13.22 |
| 7-Oct-19 | 7-Oct-19 | Subway Barbadoes | Events Team - Behavioral Training 2019 - Catering | 118.50 |
| 7-Oct-19 | 7-Oct-19 | Freshchoice Barrington | Walking Festival Event Expenses | 5.60 |
| 7-Oct-19 | 7-Oct-19 | Twl 120 Northlands | Walking Festival Event Expenses | 19.96 |
| 7-Oct-19 | 7-Oct-19 | Chch City Council | Expenditure Not Required - Credit to come | 13.50 |
| 7-Oct-19 | 7-Oct-19 | Chch City Council | Expenditure Not Required - Credit to come | 13.50 |
| 7-Oct-19 | 7-Oct-19 | Wishbone Christchurch A | Food expenses while in Wellington to collect new acquisitions | 10.10 |
| 7-Oct-19 | 7-Oct-19 | Twl 170 Lyall Bay | Storage tub for packing new acquisitions | 28.00 |
| 7-Oct-19 | 7-Oct-19 | Caltex Redwood | milk for staffroom | 7.98 |
| 7-Oct-19 | 7-Oct-19 | Jizo Japanese Cafe | Food and drink costs during trip to Dunedin | 33.00 |
| 7-Oct-19 | 7-Oct-19 | Kilmarnock Enterprises | SfB headset refurbishment | 49.91 |
| 7-Oct-19 | 7-Oct-19 | Countdown | Milk for Carlyle | 6.27 |
| 7-Oct-19 | 7-Oct-19 | Masterpet Corp Ltd | Dog food for CCC Animal Shelter | 899.88 |
| 7-Oct-19 | 7-Oct-19 | Belfast Vet Clinic | animal area visit for pig and sheep | 181.60 |
| 7-Oct-19 | 7-Oct-19 | Mitre 10 Beckenham | Hooks for get well bags at redwood library | 32.28 |
| 8-Oct-19 | 4-Oct-19 | Alh Group 8794 Alexhdl | Soak it up conference 2019 | 112.64 |
| 8-Oct-19 | 5-Oct-19 | Ssp Starbuck T1 | Soak it up conference 2019 | 8.28 |
| 8-Oct-19 | 5-Oct-19 | Ssp Starbuck T1 | Soak it up conference 2019 | 16.56 |
| 8-Oct-19 | 5-Oct-19 | Airport Retail Enter | Soak it up conference 2019 | 40.86 |
| 8-Oct-19 | 6-Oct-19 | Spotify P0d09aaf47 | One month music licence for the gallery | 14.99 |
| 8-Oct-19 | 6-Oct-19 | Dnh*godaddy.Com Nzd | ITTI Godaddy Std SSL research.ccc.govt.nz yrly | 126.49 |
| 8-Oct-19 | 6-Oct-19 | Mlt Howl At The Moon | Food and drink costs during trip to Dunedin | 70.00 |
| 8-Oct-19 | 6-Oct-19 | Abebooks | Library book | 85.70 |
| 8-Oct-19 | 6-Oct-19 | Amzn Mktp Uk*mo86u9nj4 | Library book | 111.94 |
| 8-Oct-19 | 7-Oct-19 | Paknsave Moorhouse | Purchase of 2 eco light bulbs to install in temporary accommodation units. | 9.98 |
| 8-Oct-19 | 7-Oct-19 | Bunnings - 9476 | Aluminium plate / drill bit for ladder access fix - H/S roof access | 236.49 |
| 8-Oct-19 | 7-Oct-19 | Twl 178 Barrington | Lion in the Meadow Network Storytimes Gear | 24.00 |
| 8-Oct-19 | 7-Oct-19 | Lincraft NZ Limited | Lion in the Meadow Network Storytimes Gear | 31.47 |
| 8-Oct-19 | 7-Oct-19 | Storage Box-Tower Junctio | Resources to be used in conjunction with Family History Fun Day Promotion | 25.98 |
| 8-Oct-19 | 7-Oct-19 | Bunnings - 9482 | Replacement Hex Key for tool kit and fittings to fix poolside whiteboard. | 31.59 |
| 8-Oct-19 | 7-Oct-19 | Paul Craig Limited | ATL framing | 647.96 |
| 8-Oct-19 | 7-Oct-19 | New World Durham Street | Welfare Response Team Training \$1.00 is the transaction fee for using a credit card with online payment at FreshChoice City Market | 32.35 |
| 8-Oct-19 | 7-Oct-19 | Freshchoice City Mkt | | 1.00 |
| 8-Oct-19 | 7-Oct-19 | Wilson Parking | Parking to attend meeting | 8.60 |
| 8-Oct-19 | 7-Oct-19 | Four Square Akaroa | tea, coffee, milk, cleaning products etc | 36.70 |
| 8-Oct-19 | 7-Oct-19 | Wilson Parking | Parking | 9.10 |
| 8-Oct-19 | 7-Oct-19 | Subway Barrington | Credit Voucher Subway Barrington - Charged 04/10/19 but no longer required | -268.00 |
| 8-Oct-19 | 7-Oct-19 | Parking Services | Parking expenses while in Wellington to collect new acquisitions | 5.00 |
| 8-Oct-19 | 7-Oct-19 | Parking Services | Parking expenses while in Wellington to collect new acquisitions | 5.50 |
| 8-Oct-19 | 7-Oct-19 | Nikau 2018 Limited | Food expenses while in Wellington to collect new acquisitions | 34.00 |

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|--------------|-----------|---------------------------|---|---------|
| 8-Oct-19 | 7-Oct-19 | Ross Galt Lock & Key | 20 new parks master keys | 882.00 |
| 8-Oct-19 | 7-Oct-19 | The Green Room Cafe | Food and drink costs during trip to Dunedin | 33.50 |
| 8-Oct-19 | 7-Oct-19 | The Esplanade | Food and drink costs during trip to Dunedin | 48.00 |
| 8-Oct-19 | 7-Oct-19 | Bp 2go Balclutha | Fuel costs during trip to Dunedin | 111.75 |
| 8-Oct-19 | 7-Oct-19 | Pb Tech Online 09 5269200 | 6 x wireless mice - 1 for NB; 1 for RE; 4 spares. | 100.43 |
| 8-Oct-19 | 7-Oct-19 | Bunnings - 9476 | Suction Cups for new floor plates | 29.96 |
| 8-Oct-19 | 7-Oct-19 | Propeller Swim School | testing chemicals | 690.58 |
| 8-Oct-19 | 7-Oct-19 | G-Reg | G-Reg Conference Registrations | 1950.00 |
| 8-Oct-19 | 7-Oct-19 | Cafe Ine | Café Ine - Hoon Hay Hoops Junior Hoops - Volunteer Expenses | 26.80 |
| 8-Oct-19 | 8-Oct-19 | Pgg Wrightson Chch | Grazon for Quarry Face. Glyphosate for select spraying of public excluded areas of HQP. | 955.99 |
| 8-Oct-19 | 8-Oct-19 | Topmaq C0184 Chch | Pallet Jack for Maintenance shed / events | 399.90 |
| 8-Oct-19 | 8-Oct-19 | Hapa | Annual Leader Workshop 2019 - external speaker gifts x4 | 86.40 |
| 8-Oct-19 | 8-Oct-19 | Briscoes Hornby | Mugs for Rescue CChallenge | 154.78 |
| 8-Oct-19 | 8-Oct-19 | Chch City Council | Credit Voucher Chch City Council - Charged 07/10/19 | -13.50 |
| 8-Oct-19 | 8-Oct-19 | Chch City Council | Credit Voucher Chch City Council - Charged 07/10/19 | -13.50 |
| 8-Oct-19 | 8-Oct-19 | Computer Food | toner kits | 206.88 |
| 8-Oct-19 | 8-Oct-19 | Ccc Art Gallery Car Prk | Parking for meetings at Civic | 10.00 |
| 8-Oct-19 | 8-Oct-19 | Garden Box | Springfield limestone chip for limestone garden and premium bark chip | 187.15 |
| 8-Oct-19 | 8-Oct-19 | Xcm Group Limited | 2 pairs of trousers | 121.67 |
| 8-Oct-19 | 8-Oct-19 | Road Signs And Traffic | Road safety equipment for bus lane filming | 236.90 |
| 9-Oct-19 | 7-Oct-19 | Enscape3d.Com | Realistic render tool monthly fee | 70.22 |
| 9-Oct-19 | 7-Oct-19 | 2co.Com*filezillapro.C 10 | FilezillaPro | 31.59 |
| 9-Oct-19 | 7-Oct-19 | Highcharts Cloud | Electronic monthly subscription to chart building software for Greater Christchurch | 14.65 |
| 9-Oct-19 | 7-Oct-19 | Surveymonkey | Survey Monkey Subscription - September 2019 | 39.00 |
| 9-Oct-19 | 7-Oct-19 | Pix4d Sa | ITCS Pix4D annual renewal | 1416.15 |
| 9-Oct-19 | 7-Oct-19 | Spot | Tracking device II for field staff. Service charge for November. | 42.08 |
| 9-Oct-19 | 8-Oct-19 | Nz Safety Blackwoods | Replacement safety boots | 133.34 |
| 9-Oct-19 | 8-Oct-19 | Twl 123 Eastgate | Lyttelton Rec Ground partnership agreement | 19.00 |
| 9-Oct-19 | 8-Oct-19 | Power Farming Canty Ltd | Drive shaft for tractor (Parks) NPW | 209.70 |
| 9-Oct-19 | 8-Oct-19 | Nz Safety Blackwoods | Spray mask, gloves and goggles | 123.07 |
| 9-Oct-19 | 8-Oct-19 | Ccc Art Gallery Car Prk | Parking - Cruise Meetings at Civic | 6.00 |
| 9-Oct-19 | 8-Oct-19 | Pack And Send Wellington | Pack n Send | 130.00 |
| 9-Oct-19 | 8-Oct-19 | Storage Box - Papanui | Baskets for customer trolleys | 67.96 |
| 9-Oct-19 | 8-Oct-19 | Bunnings - 9476 | Trellis plastic, tree stake, plant tie whites and wire ties | 361.38 |
| 9-Oct-19 | 8-Oct-19 | Countdown | Super glue | 4.99 |
| 9-Oct-19 | 8-Oct-19 | R J P Panel & Paint Suppl | Paint stripper - BBQ trailer | 47.93 |
| 9-Oct-19 | 8-Oct-19 | The Naked Baker Ltd | Coffee for BLFP | 60.00 |
| 9-Oct-19 | 8-Oct-19 | R J P Panel & Paint Suppl | Paint - BBQ trailer | 406.70 |
| 9-Oct-19 | 8-Oct-19 | Chain Reaction | Credit Voucher Chain Reaction | -55.00 |
| 9-Oct-19 | 8-Oct-19 | Chain Reaction | this is an overcharge by Chain reaction - credit to follow RC | 55.00 |
| 9-Oct-19 | 8-Oct-19 | Chain Reaction | Avanti Bike repairs done at Chain Reaction | 55.00 |
| 9-Oct-19 | 8-Oct-19 | The Standard Kitchen | Food and drink costs during trip to Dunedin | 6.00 |
| 9-Oct-19 | 8-Oct-19 | Morning Magpie | Food and drink costs during trip to Dunedin | 12.50 |
| 9-Oct-19 | 8-Oct-19 | The Standard Kitchen | Food and drink costs during trip to Dunedin | 26.00 |
| 9-Oct-19 | 8-Oct-19 | Side-On | Food and drink costs during trip to Dunedin | 38.00 |
| 9-Oct-19 | 8-Oct-19 | Yuki | Food and drink costs during trip to Dunedin | 72.00 |
| 9-Oct-19 | 8-Oct-19 | Bunnings - 9476 | CLR and rescue Ple | 83.96 |
| 9-Oct-19 | 9-Oct-19 | Countdown | Lyttelton Rec Ground partnership agreement | 18.00 |
| 9-Oct-19 | 9-Oct-19 | Wsl Eastgate | Coffee plunger for Board | 23.96 |
| 9-Oct-19 | 9-Oct-19 | Relish Catering | CCC / Ashburton District Council GIS Collaboration Day | 266.23 |
| 9-Oct-19 | 9-Oct-19 | Lab Supply Limited | Isopropyl for lab | 173.08 |
| 9-Oct-19 | 9-Oct-19 | Connovation | D block rat poison for Bromley pest control | 1042.94 |
| 9-Oct-19 | 9-Oct-19 | Southern Woods Nursery | Populus x euramericanan 'Veronese' | 48.00 |
| 9-Oct-19 | 9-Oct-19 | Wsl Papanui | stylus for photocopier | 8.99 |

| Posting Date | Tran Date | Supplier | Narrative Details | Amount |
|--------------|-----------|---------------------------|--|--------|
| 9-Oct-19 | 9-Oct-19 | Wsl Papanui | cash box and pinboard for back office refurbis | 34.99 |
| 9-Oct-19 | 9-Oct-19 | Countdown | Food and drink costs during trip to Dunedin | 8.30 |
| 9-Oct-19 | 9-Oct-19 | The Kitchen Table | Food and drink costs during trip to Dunedin | 13.28 |
| 9-Oct-19 | 9-Oct-19 | Bridgestone Christchurc | replacement tyre for walker mower | 87.54 |
| 10-Oct-19 | 8-Oct-19 | Property Council Of New Z | South Island Annual Market Summit | 69.00 |
| 10-Oct-19 | 8-Oct-19 | Paypal *oldsoll | Albumen carte de visite photographic portrait of King Tawhiao, 1882, by George Steel | 292.93 |
| 10-Oct-19 | 8-Oct-19 | Garmin Europe Ltd | Professional Flex Advanced Plan | 59.00 |
| 10-Oct-19 | 8-Oct-19 | Aliexpress.Com | 30 x I Love my Bike Bells - cycle safety promotions | 47.33 |
| 10-Oct-19 | 8-Oct-19 | Aliexpress.Com | 80 x I Love my Bike Bells for cycle safety promotions | 168.58 |
| 10-Oct-19 | 8-Oct-19 | Www.Aliexpress.Com | 100 x small black bike bells for cycle safety promotions | 170.08 |
| 10-Oct-19 | 8-Oct-19 | Aliexpress.Com | 200 x reflective slapbands for cycle safety promotions | 184.84 |
| 10-Oct-19 | 9-Oct-19 | Tyre General Rangiora | two tyres front tractor | 792.00 |
| 10-Oct-19 | 9-Oct-19 | Wilson Parking | Wilson Parking - Meeting | 14.60 |
| 10-Oct-19 | 9-Oct-19 | Countdown | Leaving Morning tea | 79.38 |
| 10-Oct-19 | 9-Oct-19 | Oderings Nurseries | veg plants for curators house garden | 9.99 |
| 10-Oct-19 | 9-Oct-19 | Bunnings - 9476 | hooks for signage in the curators house garden | 17.74 |
| 10-Oct-19 | 9-Oct-19 | Forman Building Systems | G3 Fabriciation - WO | 47.54 |
| 10-Oct-19 | 9-Oct-19 | Saecowilson - Christch | G3 Cylinder Heads - WO | 74.61 |
| 10-Oct-19 | 9-Oct-19 | Mainland Fasteners | Workshop Consumables - WO | 296.14 |
| 10-Oct-19 | 9-Oct-19 | Whitcoulls Sth City 95 | Leaving card | 10.99 |
| 10-Oct-19 | 9-Oct-19 | Mbie-Lbp | LBP licence | 239.00 |
| 10-Oct-19 | 9-Oct-19 | Bridon New Zealand - Chch | Chain , links for gate and tie down for gear - NPW | 117.24 |
| 10-Oct-19 | 9-Oct-19 | Hirepool Ltd Hb | Auger Hire for new fence install NPW back entrance | 133.52 |
| 10-Oct-19 | 9-Oct-19 | Bunnings - 9482 | 8 x 450mm Plant hooks (white) | 31.12 |
| 10-Oct-19 | 9-Oct-19 | Wilson Parking | Parking at Civic car park for meetings | 10.60 |
| 10-Oct-19 | 9-Oct-19 | Wilson Parking | Parking to attend meeting | 14.60 |
| 10-Oct-19 | 9-Oct-19 | New World Durham Street | Sundry materials for team forum | 9.95 |
| 10-Oct-19 | 9-Oct-19 | New World Durham Street | Supplies for Team Forum | 35.59 |
| 10-Oct-19 | 9-Oct-19 | Bunnings - 9476 | rope for barrier | 69.90 |
| 10-Oct-19 | 9-Oct-19 | Look Sharp Store Northlin | boxes and trays for back office after Redwood Library refurbishment | 24.00 |
| 10-Oct-19 | 9-Oct-19 | Look Sharp Store Northlin | organisers and trays for back office, Redwood Library refurbishment | 44.00 |
| 10-Oct-19 | 9-Oct-19 | Resene Lichfield St 031 | Exhibition supplies ATL exhibition | 32.20 |
| 10-Oct-19 | 9-Oct-19 | Otago Waste Services | Destruction of exhibition equipment (plinth) no longer required following Tony de Lautour exhibition | 33.50 |
| 10-Oct-19 | 9-Oct-19 | Side-On | Food and drink costs during trip to Dunedin | 49.50 |
| 10-Oct-19 | 9-Oct-19 | Side-On | Food and drink costs during trip to Dunedin | 54.00 |
| 10-Oct-19 | 9-Oct-19 | St Pierres | Catering for the Shirley Inter-Agency Community Network Meeting held on 17 October 2019 | 22.00 |
| 10-Oct-19 | 9-Oct-19 | St Pierres | Catering for the Papanui Inter-Agency Community Network Meeting - 15 October 2019 | 22.00 |
| 10-Oct-19 | 9-Oct-19 | The Service Company Ltd C | park cleaning item for brookland spit area loo and smoko room | 237.74 |
| 10-Oct-19 | 9-Oct-19 | Bunnings - 9476 | De-solve-it the sticky remover | 16.95 |
| 10-Oct-19 | 9-Oct-19 | Bp Connect Hoon Hay | BP Connect - Hoon Hay Fiesta - Event costs - Gas for BBQ | 77.98 |
| 10-Oct-19 | 10-Oct-19 | Mrc Global (NZ) Ltd | Workshop Consumables - WO | 608.80 |
| 10-Oct-19 | 10-Oct-19 | Ccc Art Gallery Car Prk | CCC car parking | 9.00 |
| 10-Oct-19 | 10-Oct-19 | Mitre 10 Mega Ferrymead | Electric multiboards for events. | 55.86 |
| 10-Oct-19 | 10-Oct-19 | Freshchoice City Mkt | FreshChoice City Market - biscuits purchase for Elected Members 3 day Induction | 69.53 |
| 10-Oct-19 | 10-Oct-19 | New World Northwood | Groynes milk 5 x 1lt long life | 9.45 |
| 10-Oct-19 | 10-Oct-19 | Countdown | Milk | 13.50 |

| Posting Date | Tran Date | Supplier | Narrative Details | Amount |
|--------------|-----------|---------------------------|--|---------|
| 10-Oct-19 | 10-Oct-19 | Flowers On Cashmere | Flower arrangement for the Council Inaugural Meeting on 24 October at the Christchurch Town Hall | 135.00 |
| 10-Oct-19 | 10-Oct-19 | Mitre 10 Mega Ferrymead | Dry mix asphalt | 247.20 |
| 10-Oct-19 | 10-Oct-19 | Pgg Wrightson Chch | Knapsac sprayer and protective pacman vest for use with knapsac | 308.00 |
| 10-Oct-19 | 10-Oct-19 | Southern Woods Nursery | Pkplants for section B | 507.54 |
| 10-Oct-19 | 10-Oct-19 | Ccc Art Gallery Car Prk | Parking for meetings at Civic | 4.00 |
| 10-Oct-19 | 10-Oct-19 | Fishpond Co NZ | books for staff research on park wildlife areas and habitats | 94.31 |
| 11-Oct-19 | 8-Oct-19 | Aliexpress | 200 x reflective slap bands for cycle safety | 184.72 |
| 11-Oct-19 | 9-Oct-19 | Property Council Of New Z | Registration for Property Council of NZ Annual Market Summit October 2019 | 69.00 |
| 11-Oct-19 | 9-Oct-19 | Bookdepository.Com | Referance Manuals | 1062.29 |
| 11-Oct-19 | 9-Oct-19 | Enscape3d.Com | Credit Voucher (AUD 64.00) Enscape3d.Com | -68.26 |
| 11-Oct-19 | 9-Oct-19 | Loopy Tunes | New CD for Preschool Programming | 25.00 |
| 11-Oct-19 | 9-Oct-19 | Createsend.Com Ema | Graffiti News - October 2019 | 7.36 |
| 11-Oct-19 | 9-Oct-19 | Dri*cloudberry Labtm | Cloudberry - Digital Heritage Repository | 79.74 |
| 11-Oct-19 | 9-Oct-19 | Property Council Of New Z | South Island Annual Market Summit 2019 | 138.00 |
| 11-Oct-19 | 9-Oct-19 | Asana.Com | Project Management Tool licence fee | 548.44 |
| 11-Oct-19 | 10-Oct-19 | Nz Safety Blackwoods | Safety boots | 195.38 |
| 11-Oct-19 | 10-Oct-19 | Caltex Hornby | Milk for Hornby staff room | 8.40 |
| 11-Oct-19 | 10-Oct-19 | Ross Galt Lock & Key | Padlocks for Old Municipal Chambers and Canterbury Provincial Chambers | 150.70 |
| 11-Oct-19 | 10-Oct-19 | Lyttelton Supervalue | dishwashing liquid and emergency white tac | 15.27 |
| 11-Oct-19 | 10-Oct-19 | Wilson Parking | Wilson Parking - Meeting | 14.60 |
| 11-Oct-19 | 10-Oct-19 | Para Rubber Christchur | G3 Cylinder Heads - WO | 93.15 |
| 11-Oct-19 | 10-Oct-19 | Bunnings - 9476 | Double sided tape , knife for signs at NPW | 65.98 |
| 11-Oct-19 | 10-Oct-19 | Fulton Hogan Sign Shop | Fire evac signs for NPW | 281.98 |
| 11-Oct-19 | 10-Oct-19 | Outsider Mountain Sprt | Boots for temp staff | 297.85 |
| 11-Oct-19 | 10-Oct-19 | Armstrong Locksmiths | Client Keys for Parklands CC Hirer | 18.00 |
| 11-Oct-19 | 10-Oct-19 | Wilson Parking | Parking while at meeting | 10.60 |
| 11-Oct-19 | 10-Oct-19 | Nz Safety Blackwoods | reusable gloves for Lab | 16.63 |
| 11-Oct-19 | 10-Oct-19 | Omc Power Equipment | New chainsaw mitts | 151.96 |
| 11-Oct-19 | 10-Oct-19 | Sprout Social, Inc | ITDC SproutSocial mthly sub | 523.64 |
| 11-Oct-19 | 10-Oct-19 | The Standard Kitchen | Food and drink costs during Tony de Lautour exhibition | 6.00 |
| 11-Oct-19 | 10-Oct-19 | The Standard Kitchen | Food and drink costs during trip to Dunedin | 26.00 |
| 11-Oct-19 | 10-Oct-19 | Side-On | Food and drink costs during trip to Dunedin | 43.50 |
| 11-Oct-19 | 10-Oct-19 | The Jitsu | Food and drink costs during trip to Dunedin | 54.50 |
| 11-Oct-19 | 10-Oct-19 | Super Cheap Auto | Replacement lamp for tail light - V855 | 4.49 |
| 11-Oct-19 | 10-Oct-19 | Vegetland | animal area greens for pig and rabbits | 9.76 |
| 11-Oct-19 | 10-Oct-19 | Nz Safety Blackwoods | Motorbike boots | 159.89 |
| 11-Oct-19 | 10-Oct-19 | Casbolts | Motor bike pants, gloves, wet weather pants Motorbike visor | 446.00 |
| 11-Oct-19 | 10-Oct-19 | Northwood Post Shop | Postage for a guests phone to be sent back to Australia, guest has reimbursed us | 63.20 |
| 11-Oct-19 | 10-Oct-19 | Vendhq.Com | Software fee | 1058.20 |
| 11-Oct-19 | 10-Oct-19 | Couplands Bakeries | Milk for staff room | 2.85 |
| 11-Oct-19 | 10-Oct-19 | Wilson Parking | Parking Parking at Christchurch Airport while attending | 6.60 |
| 11-Oct-19 | 11-Oct-19 | Cial Online Parking | Building and Construction: Regulation and Law Conference | 82.00 |
| 11-Oct-19 | 11-Oct-19 | Mitre 10 Mega Ferrymead | Purchase of padlock for a shipping container at Kilronan for storage | 53.50 |
| 11-Oct-19 | 11-Oct-19 | New World Halswell | Walking Festival Treats for walkers | 14.35 |
| 11-Oct-19 | 11-Oct-19 | Mitre 10 Beckenham | Keys for the Lawnmower contractor | 21.00 |
| 11-Oct-19 | 11-Oct-19 | Adgraphix Ltd | Number 9s for time changes on gate signs at Vic Park and sugarloaf | 155.79 |
| 11-Oct-19 | 11-Oct-19 | Ccc Parking | parking for meeting in Tūranga | 3.50 |
| 11-Oct-19 | 11-Oct-19 | Spotlight Stores NZ Ltd | Nylon Gather Hook 50pk, WHT | 4.00 |
| 11-Oct-19 | 11-Oct-19 | Ccc Parking | Parking for two meetings at Civic | 6.70 |
| 11-Oct-19 | 11-Oct-19 | Wet & Forget Christchur | Wet and forget 10L commm ,Dave B | 180.00 |
| 11-Oct-19 | 11-Oct-19 | Mitre 10 Mega Papanui | Drill bits & hardware | 232.80 |

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|--------------|-----------|---------------------------|--|--------|
| 11-Oct-19 | 11-Oct-19 | Connovation | Rat bait for oxidation pond predator programme | 774.47 |
| 11-Oct-19 | 11-Oct-19 | Countdown | Milk | 23.64 |
| 11-Oct-19 | 11-Oct-19 | Mitre 10 Mega Ferrymead | Replacement hose and fittings with wall hanger for plant room at Belfast Pool | 97.94 |
| 11-Oct-19 | 11-Oct-19 | Adjo | Food and drink costs during Tony de Lautour exhibition | 32.50 |
| 11-Oct-19 | 11-Oct-19 | Pgg Wrightson Chch | Sulphur for adding into soil prep mix for Erica garden | 64.99 |
| 14-Oct-19 | 9-Oct-19 | Trumba Corporation | Monthly software licence - Libraries | 162.85 |
| 14-Oct-19 | 10-Oct-19 | Createsend.Com Ema | Newsline 11 October | 52.77 |
| 14-Oct-19 | 10-Oct-19 | Rhs London | Royal Horticultural Society sub - The Garden | 117.85 |
| 14-Oct-19 | 10-Oct-19 | Spot | Tracking device for field staff. Service charge for November. | 42.12 |
| 14-Oct-19 | 11-Oct-19 | Wilson Parking | Wilson Parking - Meeting | 10.60 |
| 14-Oct-19 | 11-Oct-19 | Trenches Restaurant Bar | Catering for meeting | 71.00 |
| 14-Oct-19 | 11-Oct-19 | Bunnings - 9476 | Paint and Brush for Jellie wall upgrade | 72.40 |
| 14-Oct-19 | 11-Oct-19 | Bunnings - 9476 | Tripod for laser level (Tools) | 82.00 |
| 14-Oct-19 | 11-Oct-19 | Pak N Save Northlands | Forks for Taiora QEII Staff Room | 15.16 |
| 14-Oct-19 | 11-Oct-19 | Briscoes Papanui | Hair Dryers for Customer Use at Graham Condon | 59.98 |
| 14-Oct-19 | 11-Oct-19 | Pak N Save Northlands | 1) Nappies for Resale. 2) Batteries for Group Fitness. 3) Cups for Water Dispenser at GC Reception | 509.77 |
| 14-Oct-19 | 11-Oct-19 | Countdown | Walking Festival 2019 - Coastal Pathway | 6.00 |
| 14-Oct-19 | 11-Oct-19 | Wilson Parking | Civic meeting parking | 10.60 |
| 14-Oct-19 | 11-Oct-19 | Smk*wufoo.Com Charge | Fireworks Spectacular 2019 - Vendor Registration - Wufoo | 55.05 |
| 14-Oct-19 | 11-Oct-19 | Articheck.Co.Uk | Articheck subscription | 465.30 |
| 14-Oct-19 | 11-Oct-19 | Engineering New Zealand | Eng NZ subscription | 483.00 |
| 14-Oct-19 | 11-Oct-19 | New World Durham Street | WRT fortnightly Training | 19.29 |
| 14-Oct-19 | 11-Oct-19 | Readylawn Industries | Readylawn stadium turf 60 Quantity park. | 465.00 |
| 14-Oct-19 | 11-Oct-19 | Rex Wheels & Castors | inner tube & hand grips | 30.90 |
| 14-Oct-19 | 11-Oct-19 | Bunnings - 9482 | consumables duct tape and lacing needle | 71.98 |
| 14-Oct-19 | 11-Oct-19 | Sign Network Ltd | Signs for school projects on reserves | 56.20 |
| 14-Oct-19 | 11-Oct-19 | Engineering New Zealand | IPENZ Engineering New Zealand annual membership | 569.25 |
| 14-Oct-19 | 11-Oct-19 | Engineering New Zealand | Annual Engineering New Zealand Membership - | 603.75 |
| 14-Oct-19 | 11-Oct-19 | Ccc Art Gallery Car Prk | Parking for meetings at Civic | 11.00 |
| 14-Oct-19 | 11-Oct-19 | Redpaths Christchurch | 3 No. compact fluorescent tubes for Lyttelton Pool | 86.00 |
| 14-Oct-19 | 11-Oct-19 | Nz Transport Agency | Rego Purchase for trailer 7J821 | 32.48 |
| 14-Oct-19 | 11-Oct-19 | Nz Transport Agency | Rego purchased for 7J822 | 32.48 |
| 14-Oct-19 | 11-Oct-19 | Nz Transport Agency | Rego for Q410C, duvachelles holiday park Kea. | 32.48 |
| 14-Oct-19 | 11-Oct-19 | Couplands Bakeries | Food and drink expenses during a trip to Dunedin | 16.80 |
| 14-Oct-19 | 11-Oct-19 | Engineering New Zealand | Engineering NZ Membership | 483.00 |
| 14-Oct-19 | 11-Oct-19 | Amznmktplace | Credit Voucher Amazon Mktplace - was for Button Fix Type 1 Flush and Bracket Marker. | -12.07 |
| 14-Oct-19 | 11-Oct-19 | Amznmktplace | Button Fix Type 1 Flush and Bracket Marker. | 97.27 |
| 14-Oct-19 | 12-Oct-19 | Rebel Sport Hornby | Basketball base/pole/board & hoop with 2 basket balls | 608.98 |
| 14-Oct-19 | 12-Oct-19 | Bunnings - 9500 | seedlings for cottage garden | 9.60 |
| 14-Oct-19 | 12-Oct-19 | Awwa.Org | Book order - Utility management for water and wastewater operators | 374.05 |
| 14-Oct-19 | 12-Oct-19 | Hoo*hootsuite Inc | Hootsuite annual subscription for Digital Content | 200.88 |
| 14-Oct-19 | 13-Oct-19 | Blue Star Taxis | Taxi for travel to point of departure for Volunteering Conference in Wellington. | 61.30 |
| 14-Oct-19 | 13-Oct-19 | Ecodrop Metro | Dump fees | 10.80 |
| 14-Oct-19 | 13-Oct-19 | Harvey Norman Moorhouse | Power bank for Collections team to charge devices while collecting artwork/ courier trip | 148.95 |
| 14-Oct-19 | 13-Oct-19 | Huntfish Co New Zealand C | New work boots | 359.99 |
| 14-Oct-19 | 13-Oct-19 | Countdown | sunscreen | 27.00 |

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|--------------|-----------|--|--|--------|
| 14-Oct-19 | 14-Oct-19 | Nzrc Online Shop | NZ Red Cross First Aid Refresher | 130.00 |
| 14-Oct-19 | 14-Oct-19 | Goldpine Christchurch | Gates for NPW ring road security | 716.58 |
| 14-Oct-19 | 14-Oct-19 | Stuff Media (Ps) | Stuff newspaper invoice payment | 315.59 |
| 14-Oct-19 | 14-Oct-19 | Eb *new Zealand Conser | Conference | 200.00 |
| 14-Oct-19 | 14-Oct-19 | Payment - Personal - Payment - Thank You | Payment - Personal Payment - Thank You - personal charge in error 17/09/19 | -56.22 |
| 14-Oct-19 | 14-Oct-19 | Photo Warehouse | 1/2 Roll of photographic paper | 105.00 |
| 14-Oct-19 | 14-Oct-19 | Cial Online Parking | Airport carparking - Director to Auckland | 38.50 |
| 14-Oct-19 | 14-Oct-19 | Wgtn Combined Taxis | Wellington trip for Prime Minister's Literary Awards, 14 Oct. Taxi from hotel to Te Papa | 15.40 |
| 14-Oct-19 | 14-Oct-19 | Countdown | Milk for Carlyle | 6.27 |
| 14-Oct-19 | 14-Oct-19 | Kiwigas | gas bottle swap BBQ units 4,5,6 | 230.79 |
| 14-Oct-19 | 14-Oct-19 | Mitre 10 Mega Hornby | 3 Torches for officers | 17.94 |
| 14-Oct-19 | 14-Oct-19 | Xcm Group Limited | Hi viz jacket | 122.36 |
| 15-Oct-19 | 13-Oct-19 | Mantishub.Com | Mantis Hub Annual Sub plus 2 user packs SCADA | 801.53 |
| 15-Oct-19 | 13-Oct-19 | Amzn Mktp Uk*mo6y42a44 | Library book | 43.95 |
| 15-Oct-19 | 14-Oct-19 | Caltex Hornby | Milk order for staff room | 12.40 |
| 15-Oct-19 | 14-Oct-19 | Anglo Pacific Intnl | Customs, GST plus Credit card charge on two invoices on goods for resale | 318.57 |
| 15-Oct-19 | 14-Oct-19 | Trade Depot Limited | saddle clips for holding irrigation pipe | 25.00 |
| 15-Oct-19 | 14-Oct-19 | Bunnings - 9476 | Washers for gate install | 1.64 |
| 15-Oct-19 | 14-Oct-19 | Bunnings - 9476 | Air compressor fitting kit | 4.99 |
| 15-Oct-19 | 14-Oct-19 | Bunnings - 9476 | Threaded rod / nuts/washers for gate install NPW | 32.72 |
| 15-Oct-19 | 14-Oct-19 | Bunnings - 9476 | miscellaneous fasteners for equip repairs | 27.04 |
| 15-Oct-19 | 14-Oct-19 | Engineering New Zealand | Annual engineeringNZ membership for senior structural engineer | 694.83 |
| 15-Oct-19 | 14-Oct-19 | Createsend.Com Ema | London Club 2019 October update | 10.07 |
| 15-Oct-19 | 14-Oct-19 | Bunnings - 9482 | Irrigation fittings | 23.91 |
| 15-Oct-19 | 14-Oct-19 | Engineering New Zealand | Eng NZ subscription | 529.00 |
| 15-Oct-19 | 14-Oct-19 | Wilson Parking | Parking at Civic car park for meetings | 14.60 |
| 15-Oct-19 | 14-Oct-19 | Ballingers Hunting & Fish | Binoculars for pest control and wildlife monitoring | 329.99 |
| 15-Oct-19 | 14-Oct-19 | Conference Innovators | Attendance at NDF Conference Wellington in order to present paper on Time Based Media Conservation | 555.00 |
| 15-Oct-19 | 14-Oct-19 | Shardlows Packaging | Masking tape for Grid project. | 570.49 |
| 15-Oct-19 | 14-Oct-19 | New World St Martins | Morning tea biscuits for volunteers | 25.73 |
| 15-Oct-19 | 14-Oct-19 | Fulton Hogan Sign Shop | Thomson park-new entrance signs | 362.25 |
| 15-Oct-19 | 14-Oct-19 | Lep Engineering Plastics | Grate for the end of the hydroslide at Waltham Pool | 126.50 |
| 15-Oct-19 | 14-Oct-19 | Kings Seeds (Nz) Limited | Wild flower seed for section I | 28.00 |
| 15-Oct-19 | 14-Oct-19 | Bunnings - 9482 | Shelving for cleaning store room | 288.09 |
| 15-Oct-19 | 14-Oct-19 | Wgtn Combined Taxis | Wellington trip for Prime Minister's Literary Awards, 14 Oct. Taxi from Te Papa to hotel | 16.00 |
| 15-Oct-19 | 14-Oct-19 | Pb Tech Online 09 5269200 | HTC Vive - VR Headset sponge / leather face shields. Replacements | 18.86 |
| 15-Oct-19 | 14-Oct-19 | Pb Tech Online 09 5269200 | Replacement HTC Vive cable - TU | 128.12 |
| 15-Oct-19 | 14-Oct-19 | Dawes Grain & Stock Fd | animal area bird seed and carrot | 83.00 |
| 15-Oct-19 | 14-Oct-19 | Casbolts | Motor bike pants | 229.00 |
| 15-Oct-19 | 14-Oct-19 | University Bookshop Otago | Library book | 44.99 |
| 15-Oct-19 | 15-Oct-19 | The Herb & Spice Mill | Stock for resale | 483.94 |
| 15-Oct-19 | 15-Oct-19 | The Bakehouse Cashmere | Training course (Main Pumps) afternoon Tea | 24.00 |
| 15-Oct-19 | 15-Oct-19 | Wsl Riccarton | Card holders for Elected Members 2019 induction | 34.98 |
| 15-Oct-19 | 15-Oct-19 | New World Fendalton | Catering for FWH Elected Members | 44.73 |
| 15-Oct-19 | 15-Oct-19 | Nz Institute Of Landsc | registration to NZILA | 573.85 |
| 15-Oct-19 | 15-Oct-19 | Thode Knife & Saw Ltd | Guillotine knife sharpen | 55.98 |
| 15-Oct-19 | 15-Oct-19 | Lincraft NZ Limited | Supplies for Learning Parties | 9.50 |
| 15-Oct-19 | 15-Oct-19 | Twl 123 Eastgate | Learning Parties Supplies | 29.99 |
| 15-Oct-19 | 15-Oct-19 | Uoc Parking Meters | Parking at University of Canterbury for Library related meeting | 9.50 |
| 15-Oct-19 | 15-Oct-19 | Wsl Papanui | Packing tape required at short notice | 9.00 |

| Posting Date | Tran Date | Supplier | Narrative Details | Amount |
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| 15-Oct-19 | 15-Oct-19 | Twl 220 Riccarton | Untensils for staff | 47.00 |
| 15-Oct-19 | 15-Oct-19 | Countdown | Milk purchase on P-card for staff room as new milkie missed delivery | 27.00 |
| 15-Oct-19 | 15-Oct-19 | Relish Catering | Catering Banks Peninsula Community Board meeting | 217.01 |
| 15-Oct-19 | 15-Oct-19 | Gordon Harris Chch | Exhibition Supplies | 31.98 |
| 15-Oct-19 | 15-Oct-19 | Mitre 10 Mega Hornby | Garden tools, edge shears and wolf multi weeded | 158.56 |
| 15-Oct-19 | 15-Oct-19 | Wgtn Combined Taxis | Wellington trip for Prime Minister's Literary Awards, 14 Oct. Taxi from hotel to airport | 42.00 |
| 15-Oct-19 | 15-Oct-19 | Laura Fergusson Trust (Ca | Catering for Papanui-Innes Community Board meeting on 13 September 2019. | 235.20 |
| 16-Oct-19 | 11-Oct-19 | Singaporeai 2430645308 | Singapore Airlines taxes for sponsored travel to Singapore | 123.48 |
| 16-Oct-19 | 11-Oct-19 | Singaporeai 2430645503 | Singapore airline taxes for sponsored flight to UK | 328.68 |
| 16-Oct-19 | 11-Oct-19 | Mayors For Peace | Mayors For Peace membership fee for 2020. Christchurch Mayor is the member. | 30.14 |
| 16-Oct-19 | 14-Oct-19 | Heebie Jeebies | Goods for Resale | 476.86 |
| 16-Oct-19 | 14-Oct-19 | Createsend.Com Ema | CBG newsletter spring 201 | 14.34 |
| 16-Oct-19 | 14-Oct-19 | Createsend.Com Ema | News for the Friends | 16.05 |
| 16-Oct-19 | 14-Oct-19 | Createsend.Com Ema | RSE - Graham Condon Swimsmart members update | 18.52 |
| 16-Oct-19 | 14-Oct-19 | Property Council Of New Z | Property Council - South Island 2019 Summit - | 69.00 |
| 16-Oct-19 | 14-Oct-19 | Servcorp New Zealand | Office hire for CAG director to conduct interview for Head Curator role whilst in Wellington. | 244.00 |
| 16-Oct-19 | 14-Oct-19 | Www.Paessler.Com | Monitoring software | 2214.46 |
| 16-Oct-19 | 15-Oct-19 | Wilson Parking | Wilson Parking - H&S Meeting Civic | 14.60 |
| 16-Oct-19 | 15-Oct-19 | Placemakers Riccarton | cold patch repair for path pot hole repairs | 239.95 |
| 16-Oct-19 | 15-Oct-19 | Cashmere Cuisine | Main Pumps Training | 2.80 |
| 16-Oct-19 | 15-Oct-19 | Taste @ Twenty | Main Pumps Training | 11.40 |
| 16-Oct-19 | 15-Oct-19 | Steel & Tube Processing C | Dryer 2 Valve - WO | 37.00 |
| 16-Oct-19 | 15-Oct-19 | John Brooks Ltd | Digester 5 APC - WO | 273.24 |
| 16-Oct-19 | 15-Oct-19 | Scott Machinery Limited | Workshop Consumables - WO | 362.25 |
| 16-Oct-19 | 15-Oct-19 | Countdown | Materials for craft activity. | 5.00 |
| 16-Oct-19 | 15-Oct-19 | Engineering New Zealand | Annual engineeringNZ membership for senior structural engineer | 603.75 |
| 16-Oct-19 | 15-Oct-19 | Createsend.Com Ema | New Brighton Clock Tower restoration | 7.38 |
| 16-Oct-19 | 15-Oct-19 | Wilson Parking | Parking at Civic car park for meetings | 14.60 |
| 16-Oct-19 | 15-Oct-19 | Wilson Parking | Parking for while attending training in Turanga | 11.10 |
| 16-Oct-19 | 15-Oct-19 | Kmart - Shirley | Clock purchased for tea room | 11.00 |
| 16-Oct-19 | 15-Oct-19 | Nz Safety Blackwoods | Boots and sunglasses purchased for AMO | 253.51 |
| 16-Oct-19 | 15-Oct-19 | Kete Kai Cafe | Refreshment expense at the Napier/Hastings trip. | 18.50 |
| 16-Oct-19 | 15-Oct-19 | Hcd Christchurch | Replacement camlocks for the cleanout hoses for the summer Pools | 106.92 |
| 16-Oct-19 | 15-Oct-19 | Carters | Exhibition Supplies | 32.10 |
| 16-Oct-19 | 15-Oct-19 | Id Solutions | Purchase of ID solutions carriage for plastic tags | 154.60 |
| 16-Oct-19 | 15-Oct-19 | Id Solutions | Purchase of ID solutions plastic holders for ID cards | 1000.00 |
| 16-Oct-19 | 15-Oct-19 | Richard Suckling | \$150 towards Reading Glass lenses | 172.50 |
| 16-Oct-19 | 15-Oct-19 | RepcO | New Ute battery | 225.00 |
| 16-Oct-19 | 15-Oct-19 | Cial Online Parking | Parking for Louise Henderson collection trip wellington | 54.00 |
| 16-Oct-19 | 15-Oct-19 | Pb Tech Online 09 5269200 | Mouse for laptop | 24.98 |
| 16-Oct-19 | 15-Oct-19 | Couplands Bakeries | For Papanui Inter-Agency Community Network meeting held on 15 October 2019. | 66.40 |
| 16-Oct-19 | 15-Oct-19 | Pb Tech Online 09 5269200 | Trial pair of noise cancelling headphones | 26.37 |
| 16-Oct-19 | 16-Oct-19 | Garden Box | top course AP20 for path repairs | 25.00 |
| 16-Oct-19 | 16-Oct-19 | Mobil Aranui | Midge Boat Fuel - WO | 106.68 |
| 16-Oct-19 | 16-Oct-19 | Mrc Global (NZ) Ltd | Replace RSP4 expansion Joint - WO | 139.78 |
| 16-Oct-19 | 16-Oct-19 | Gordon Harris Chch | Brushes | 82.76 |

| Posting Date | Tran Date | Supplier | Narrative Details | Amount |
|--------------|-----------|---------------------------|---|--------|
| 16-Oct-19 | 16-Oct-19 | Twl 175 South City | Tupperwares for storage/lab | 124.00 |
| 16-Oct-19 | 16-Oct-19 | Cial Online Parking | Car parking for PFLG meeting in Wellington | 20.20 |
| 16-Oct-19 | 16-Oct-19 | Goldpine Christchurch | Gate gudgen for fence on ring road. | 33.23 |
| 16-Oct-19 | 16-Oct-19 | Reg Master Builders | NZ Construction Industry Forum 2019 - at the Registered Master Builders Association | 550.00 |
| 16-Oct-19 | 16-Oct-19 | Freshchoice City Mkt | Catering for City Executives Workshop | 93.00 |
| 16-Oct-19 | 16-Oct-19 | Countdown | Milk for Shirley office | 6.92 |
| 16-Oct-19 | 16-Oct-19 | Burwood Produce | Stock feed purchased for impounded pigs | 27.50 |
| 16-Oct-19 | 16-Oct-19 | Countdown | milk from Countdown for the staff-room - have since updated the order | 3.95 |
| 16-Oct-19 | 16-Oct-19 | Caltex Redwood | milk for Redwood staff room | 7.98 |
| 16-Oct-19 | 16-Oct-19 | Wsl Papanui | Tablet for auditing purposes | 516.35 |
| 16-Oct-19 | 16-Oct-19 | Burwood Produce | animal area bird seed | 35.00 |
| 16-Oct-19 | 16-Oct-19 | Countdown | Grocerys for resale in the shop | 222.56 |
| 16-Oct-19 | 16-Oct-19 | Rubber Stamps By Mont | Children's stamps for Haloween programmes at Matuku Takotako | 7.30 |
| 17-Oct-19 | 15-Oct-19 | Aiim International | Membership fee for Association for Information and Image Management (AIIM) | 227.16 |
| 17-Oct-19 | 15-Oct-19 | Owpsacstate | Reference Books | 504.99 |
| 17-Oct-19 | 15-Oct-19 | Justins Active Managem | New Zealand Fitness Industry Leaders Roundtable | 214.43 |
| 17-Oct-19 | 15-Oct-19 | B&h Photo 800-606-6969 | Hasselblad lens hood and Bay 60 polarising filter | 482.96 |
| 17-Oct-19 | 15-Oct-19 | Christchurch Airport | Parking fee at the Christchurch airport for Napier/Hastings trip. | 30.00 |
| 17-Oct-19 | 15-Oct-19 | Dnh*godaddy.Com Nz | ITBR GIS sdi.ccc.govt.nz 2 years | 252.98 |
| 17-Oct-19 | 15-Oct-19 | Countdown Online | Biscuits for multiply meetings. | 232.36 |
| 17-Oct-19 | 15-Oct-19 | Www.Mobilefun.Co.Uk | 2x iOttie Wireless car phone holder/chargers for AMO trucks | 168.97 |
| 17-Oct-19 | 16-Oct-19 | Bunnings - 9482 | cemix drainage chanel | 136.75 |
| 17-Oct-19 | 16-Oct-19 | Mbie Standards Nz | Copy of NZS3910:2013 "Conditions of Contract for Building and Civic Engineering Construction" | 132.48 |
| 17-Oct-19 | 16-Oct-19 | Royal NZ Coastguard Boati | Day Skipper Training | 170.00 |
| 17-Oct-19 | 16-Oct-19 | Super Cheap Auto | Fork Lift Lubricant - WO | 28.49 |
| 17-Oct-19 | 16-Oct-19 | Marshire Investments (Nz | G3 Cylinder Heads - WO | 248.69 |
| 17-Oct-19 | 16-Oct-19 | Paknsave Moorhouse | Paper towels for S5 | 11.96 |
| 17-Oct-19 | 16-Oct-19 | Bunnings - 9476 | UV goggles for lab | 82.30 |
| 17-Oct-19 | 16-Oct-19 | Hello Banana | Promotional resources to be used in conjunction with Pasifika Language Week series | 8.00 |
| 17-Oct-19 | 16-Oct-19 | Freshchoice City Mkt | Promotional resources to be used in conjunction with Pasifika language week series | 105.95 |
| 17-Oct-19 | 16-Oct-19 | Createsend.Com Ema | Brent Harris: Towards the Swamp invitation | 9.36 |
| 17-Oct-19 | 16-Oct-19 | Createsend.Com Ema | Brent Harris: Towards the Swamp invitation TOGETHER | 9.45 |
| 17-Oct-19 | 16-Oct-19 | Trophy Shop | Trophies for Cliff Dale Rescue Challenge | 412.00 |
| 17-Oct-19 | 16-Oct-19 | Bunnings - 9476 | 50L Set Rolling Bin with wheels , Liquid nails, | 73.30 |
| 17-Oct-19 | 16-Oct-19 | Nz Safety Blackwoods | Spray resp kit medium | 101.52 |
| 17-Oct-19 | 16-Oct-19 | Sam Taxi | Taxi for travel from arrival back from Volunteering Conference in Wellington. | 71.80 |
| 17-Oct-19 | 16-Oct-19 | Sifco Fastening Solutions | brads for Tukutuku panels | 33.94 |
| 17-Oct-19 | 16-Oct-19 | Cup | x2 2L Milk for ranger tearoom | 10.00 |
| 17-Oct-19 | 16-Oct-19 | Omc Power Equipment | new scrub bar blade and saw | 165.00 |
| 17-Oct-19 | 16-Oct-19 | Fire And Safety Training | Training & assessment fees confined space course | 287.50 |
| 17-Oct-19 | 16-Oct-19 | Ross Galt Lock & Key | Keys and lock box for office | 97.60 |
| 17-Oct-19 | 16-Oct-19 | Nz Safety Blackwoods | Air Horns & First Aid equipment | 203.86 |
| 17-Oct-19 | 16-Oct-19 | Bunnings - 9482 | Frosted window film for the returns area facing out into the mall hall | 36.73 |
| 17-Oct-19 | 16-Oct-19 | Fendalton Service Ctr | Parking coupons for team use | 46.50 |
| 17-Oct-19 | 16-Oct-19 | Flythru Coffee Stop | Meal expense -wellington returns | 3.80 |
| 17-Oct-19 | 16-Oct-19 | Parking Services | Parking rental car -wellington returns | 4.00 |
| 17-Oct-19 | 16-Oct-19 | Parking Services | Parking rental car -wellington returns | 5.50 |

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| 17-Oct-19 | 16-Oct-19 | Parking Services | Parking rental car -wellington returns | 8.50 |
| 17-Oct-19 | 16-Oct-19 | Distinction Wellington | Hotel car Parking rental car -wellington returns | 20.00 |
| 17-Oct-19 | 16-Oct-19 | Pb Tech Online 09 5269200 | 1 x mBot for test lab | 178.91 |
| 17-Oct-19 | 16-Oct-19 | Vegetland | animal area greens | 10.38 |
| 17-Oct-19 | 17-Oct-19 | Lyttelton Supervalve | Lyttelton Harbour Network meeting | 32.88 |
| 17-Oct-19 | 17-Oct-19 | Twl 220 Riccarton | Pen drives for community computers | 28.00 |
| 17-Oct-19 | 17-Oct-19 | Parsley And Sage | Catering for Morning Tea/Welcome Introduction | 91.43 |
| 17-Oct-19 | 17-Oct-19 | Twl 123 Eastgate | 3 frames | 24.00 |
| 17-Oct-19 | 17-Oct-19 | Briscoes Chch Salisbury | 40 x Teaspoon Melrose 1010081 | 79.60 |
| 17-Oct-19 | 17-Oct-19 | Spotlight Stores NZ Ltd | Timers for keeping time at Cliff Dale | 22.00 |
| 17-Oct-19 | 17-Oct-19 | Surplus Brokers Ltd | Two trestle tables to enable after school and school holiday activities in the children's area | 178.00 |
| 17-Oct-19 | 17-Oct-19 | Toms Emporium | Paint for Harrington Park Mural | 18.40 |
| 17-Oct-19 | 17-Oct-19 | Placemakers Riccarton | dowel for Tukutuku panels | 56.63 |
| 17-Oct-19 | 17-Oct-19 | Mitre 10 Mega Ferrymead | dowel for Tukutuku panels | 81.48 |
| 17-Oct-19 | 17-Oct-19 | Hampton & Co Ltd | dowel for Tukutuku panels | 200.39 |
| 17-Oct-19 | 17-Oct-19 | Goldpine Christchurch | Timber for traps | 153.40 |
| 17-Oct-19 | 17-Oct-19 | Mitre 10 Beckenham | Miscellaneous gear-for cleaning scrub cutters-general fasteners and small screw driver heads. | 47.19 |
| 17-Oct-19 | 17-Oct-19 | Bnz Service Fee | BNZ service fee | 12.65 |
| 17-Oct-19 | 17-Oct-19 | Kaikoura District Cncl | Magnets | 632.50 |
| 17-Oct-19 | 17-Oct-19 | Placemakers Riccarton | Egmont tree tie for fencing off newly sown lawn | 47.70 |
| 17-Oct-19 | 17-Oct-19 | Air NZ Airprt Kiosks Ak | Baggage allowance for toolkit- collection trip wellington | 80.00 |
| 17-Oct-19 | 17-Oct-19 | Halswell Service Centre | Car parking coupon. | 31.00 |
| 17-Oct-19 | 17-Oct-19 | Resene - Ferrymead | Green Paint | 549.00 |
| 18-Oct-19 | 16-Oct-19 | Createsend.Com Ema | Cathedral Square Improvements Update | 8.31 |
| 18-Oct-19 | 16-Oct-19 | Future Publishing Ltd | Computer Arts annual subscription | 254.04 |
| 18-Oct-19 | 16-Oct-19 | Future Publishing Ltd | Net magazine subscription | 406.46 |
| 18-Oct-19 | 16-Oct-19 | Axure Software | ITDC Axure mthly sub | 160.62 |
| 18-Oct-19 | 16-Oct-19 | Swifttype.Com | ITDC Swifttype mthly sub | 463.84 |
| 18-Oct-19 | 16-Oct-19 | Irugs NZ - | rug for the children's area at Redwood Library, to use at storytime | 299.00 |
| 18-Oct-19 | 16-Oct-19 | Fidels | Meal expenses - collection trip wellington | 12.75 |
| 18-Oct-19 | 16-Oct-19 | Methodrecycling.Com | Method rubbish, organic and recycling bins | 661.25 |
| 18-Oct-19 | 17-Oct-19 | Shardlows Packaging | Asbestos Sample Bags | 24.15 |
| 18-Oct-19 | 17-Oct-19 | G-Reg | G-Reg Conference Registration | 150.00 |
| 18-Oct-19 | 17-Oct-19 | Urban Traders | Goods for resale | 150.65 |
| 18-Oct-19 | 17-Oct-19 | Look Sharp Store | Goods purchased display | 24.00 |
| 18-Oct-19 | 17-Oct-19 | Sedley Wells Music | Microphone stand for meeting rooms | 144.85 |
| 18-Oct-19 | 17-Oct-19 | Whitcoulls Thepalms 47 | Cards for card club at SH | 23.96 |
| 18-Oct-19 | 17-Oct-19 | Nz Safety Blackwoods | Security Camera Signs for NPW , work pants | 90.06 |
| 18-Oct-19 | 17-Oct-19 | Engineering New Zealand | Annual engineering NZ membership for Principal Geotechnical Advisor | 490.75 |
| 18-Oct-19 | 17-Oct-19 | Kmart - Riccarton | Replacement pool equipment for bubbletimes and pre school swimsmart lessons. | 208.80 |
| 18-Oct-19 | 17-Oct-19 | Createsend.Com Ema | Beca Christchurch Heritage Festival 2019 | 16.12 |
| 18-Oct-19 | 17-Oct-19 | Createsend.Com Ema | What's On October Newsletter | 170.23 |
| 18-Oct-19 | 17-Oct-19 | Boulevard Cafe And Bar | Akaroa Wharf Repairs - Heritage NZ Workshop Catering 17 Oct 2019 | 13.50 |
| 18-Oct-19 | 17-Oct-19 | Home And Castle Hardware | 2x bikelocks for customer use while at New Brighton library | 23.80 |
| 18-Oct-19 | 17-Oct-19 | Countdown | Supplies to make smoothies as part of an event for Biketober for New Brighton library | 26.54 |
| 18-Oct-19 | 17-Oct-19 | Wilson Parking | Parking | 9.10 |
| 18-Oct-19 | 17-Oct-19 | Bunnings - 9476 | dowel for Tukutuku panels | 47.16 |
| 18-Oct-19 | 17-Oct-19 | Mitre 10 Mega Papanui | dowel for Tukutuku panels | 89.24 |
| 18-Oct-19 | 17-Oct-19 | Bunnings - 9482 | dowel for Tukutuku panels | 129.69 |
| 18-Oct-19 | 17-Oct-19 | Omc Power Equipment | Line trimmer cord x 3 rolls for track cutting | 567.00 |
| 18-Oct-19 | 17-Oct-19 | RepcO | Electric cord and switch for spray unit | 113.30 |
| 18-Oct-19 | 17-Oct-19 | Carters | Exhibition supplies | 10.81 |

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| 18-Oct-19 | 17-Oct-19 | Bunnings - 9476 | Washed sand for sowing of wild flower seed on section h | 8.40 |
| 18-Oct-19 | 17-Oct-19 | Bunnings - 9482 | Various misc items | 123.56 |
| 18-Oct-19 | 17-Oct-19 | Parking Services | Central city carparking Louise Henderson collection trip wellington | 4.25 |
| 18-Oct-19 | 17-Oct-19 | Parking Services | Central city carparking Louise Henderson collection trip wellington | 4.25 |
| 18-Oct-19 | 17-Oct-19 | Parking Services | Central city carparking Louise Henderson collection trip wellington | 4.25 |
| 18-Oct-19 | 17-Oct-19 | Olive | Meal expenses - collection trip wellington | 19.89 |
| 18-Oct-19 | 17-Oct-19 | Z Broadway | Petrol rental car Louise Henderson collection trip wellington | 32.85 |
| 18-Oct-19 | 17-Oct-19 | Couplands Bakeries | For Shirley Inter-Agency Community Network meeting held on 17 October 2019. | 66.40 |
| 18-Oct-19 | 17-Oct-19 | Spectrum Lighting & Sound | Replacement of Freeview Decoders | 435.85 |
| 18-Oct-19 | 17-Oct-19 | Spectrum Lighting & Sound | Reinststate paging to Gym and Pools. Reprogram system controller to accept paging in pools, trace cable | 793.50 |
| 18-Oct-19 | 17-Oct-19 | Bunnings - 9482 | Lithium batteries for power tools, plastic cladding, screws and screw bits | 789.97 |
| 18-Oct-19 | 18-Oct-19 | Mrc Global (NZ) Ltd | Workshop Consumables - WO | 16.68 |
| 18-Oct-19 | 18-Oct-19 | Mrc Global (NZ) Ltd | Workshop Supplies - WO | 308.07 |
| 18-Oct-19 | 18-Oct-19 | Star Media | Biketober marketing support - ad in Star as part of our support for cycling promotion | 920.00 |
| 18-Oct-19 | 18-Oct-19 | Global Survey Ltd | Survey Equipment - 30 Target Reflectors 40x40 | 170.78 |
| 18-Oct-19 | 18-Oct-19 | Parsley And Sage | Catering | 153.64 |
| 18-Oct-19 | 18-Oct-19 | Hoyts Colombo | Thank you for umpire time organising activities | 210.00 |
| 18-Oct-19 | 18-Oct-19 | Subway Spitfire Sq | Cliff Dale Rescue Challenge. Volunteers | 600.60 |
| 18-Oct-19 | 18-Oct-19 | Placemakers Riccarton | Bosch cutting Disc x5 and gloves x2 latex disposable. | 52.91 |
| 18-Oct-19 | 18-Oct-19 | Fresh Choice Parklands | food for TRavis wetland trust volunteer day | 34.44 |
| 18-Oct-19 | 18-Oct-19 | Nz Red Cross | Purchase of 1x adult AED Pads for Heartstart FRX. Previous AED pads had expired so required replacing | 193.20 |
| 18-Oct-19 | 18-Oct-19 | Solgm | SOLGM Webinar - What ever happened to the LG Amendment Bill | 287.50 |
| 18-Oct-19 | 18-Oct-19 | Mitre 10 Mega Hornby | thermos flask for use with volunteers | 89.98 |
| 18-Oct-19 | 18-Oct-19 | Mitre 10 Mega Ferrymead | Combination lock - Taylors overflow | 49.00 |
| 18-Oct-19 | 18-Oct-19 | Air NZ Airprt Kiosks Ak | Baggage allowance for toolkit- collection trip wellington | 80.00 |
| 21-Oct-19 | 17-Oct-19 | Steadysticks Pty Ltd | Goods for resale plus credit card fee | 211.88 |
| 21-Oct-19 | 17-Oct-19 | Paypal *cathy Pope | Goods for resale | 1183.94 |
| 21-Oct-19 | 17-Oct-19 | Createsend.Com Ema | Ngā Puna Wai Sports Hub Update - October 2019 | 18.48 |
| 21-Oct-19 | 17-Oct-19 | Campaignmonitor.Co | Newsline 18 October 2019 | 70.59 |
| 21-Oct-19 | 17-Oct-19 | Gettyimages.Com | Film screening rights for "Frances Hodgkins - a Painter of Genius" | 747.50 |
| 21-Oct-19 | 17-Oct-19 | Brentwood Hotel | Expense for conference attendance | 299.00 |
| 21-Oct-19 | 18-Oct-19 | Speedy Signs Christc | dump station signs | 484.15 |
| 21-Oct-19 | 18-Oct-19 | Speedy Signs Christc | camp speed signs 10klm | 1150.00 |
| 21-Oct-19 | 18-Oct-19 | Dan Ornsby Motorcycle | prize draw for motorcycle training | 200.00 |
| 21-Oct-19 | 18-Oct-19 | Play Explore Imagine | Goods for resale | 387.04 |
| 21-Oct-19 | 18-Oct-19 | Bselect - Moorhouse Ave | repair tyre on a gardeners wheel barrow | 22.13 |
| 21-Oct-19 | 18-Oct-19 | Smc Pneumatics (NZ) | Dryer 2 Hose - WO | 439.16 |
| 21-Oct-19 | 18-Oct-19 | The Service Company Ltd C | Cleaning Materials - WO | 513.29 |
| 21-Oct-19 | 18-Oct-19 | Para Rubber Christchur | Foam and glue for Poles foyer area | 118.66 |
| 21-Oct-19 | 18-Oct-19 | Wilson Parking | Parking external meeting | 4.60 |
| 21-Oct-19 | 18-Oct-19 | Twl 175 South City | Basics Brand 4 Wheel Hard Suitcase | 49.00 |
| 21-Oct-19 | 18-Oct-19 | Ecodrop Metro | Clear out of stationary cupboard and storage area - dumping of larger items. | 10.80 |
| 21-Oct-19 | 18-Oct-19 | Kmart - Shirley | Stroage bins for carteing of items to community meetings and events. | 12.00 |
| 21-Oct-19 | 18-Oct-19 | Bp 2go Halswell | Welfare fortnightly Teams training | 38.99 |
| 21-Oct-19 | 18-Oct-19 | New World Halswell | Rescue Teams Cliff Dale Challenge | 491.46 |

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| 21-Oct-19 | 18-Oct-19 | Mister Minit South City | Keys for power boxes at Margaret Mahy Family Park | 18.81 |
| 21-Oct-19 | 18-Oct-19 | Nz Law Society | NZ Law Society quiz evening - opportunity for the staff to network and connect | 35.00 |
| 21-Oct-19 | 18-Oct-19 | Papertree | Selection of greeting cards | 32.18 |
| 21-Oct-19 | 18-Oct-19 | Ccc Art Gallery Car Prk | Parking for meetings at Civic | 9.00 |
| 21-Oct-19 | 18-Oct-19 | Bunnings - 9476 | Tidy up some wiring around desks in RTO room as per request from Line Manager | 73.03 |
| 21-Oct-19 | 18-Oct-19 | Bunnings - 9482 | Hose pipe and storage | 201.34 |
| 21-Oct-19 | 18-Oct-19 | Casbolts | Motorbike helmet and Wet weather pants | 179.00 |
| 21-Oct-19 | 18-Oct-19 | Danielle Norton | Giftware for resale in B G V C Giftshop | 756.03 |
| 21-Oct-19 | 19-Oct-19 | Bunnings - 9476 | Painters tape | 35.20 |
| 21-Oct-19 | 19-Oct-19 | Mitre 10 Beckenham | Harrington Park Toilet Mural supplies | 57.37 |
| 21-Oct-19 | 19-Oct-19 | Jotform Inc. | H&S Reporting Tool for Contractors | 30.63 |
| 21-Oct-19 | 19-Oct-19 | Fresh Choice Parklands | Milk | 2.35 |
| 21-Oct-19 | 19-Oct-19 | Fresh Choice Parklands | Newspaper not delivered | 4.00 |
| 21-Oct-19 | 20-Oct-19 | Cityline (NZ) Ltd | bus fire from Wellington Airport to Wellington CBD | 12.00 |
| 21-Oct-19 | 20-Oct-19 | Hotel Bristol | evening meal during BGANZ Congress in Wellington | 29.50 |
| 21-Oct-19 | 20-Oct-19 | Ecodrop Metro | Dump fees | 10.80 |
| 21-Oct-19 | 20-Oct-19 | Awwa.Org | AWWA C600-17 Installation of Ductile-Iron Mains and Their Appurtenances | 234.73 |
| 21-Oct-19 | 20-Oct-19 | Wsl Papanui | storage containers for new craft cupboard at Redwood Library | 22.99 |
| 21-Oct-19 | 21-Oct-19 | Pak N Save Hornby | Milk for staff room | 4.59 |
| 21-Oct-19 | 21-Oct-19 | Star Media | Biketober marketing support - ad in Star as part of our support for cycling promotion | 799.25 |
| 21-Oct-19 | 21-Oct-19 | Stuff Ps Recurring | The Press subscription | 59.80 |
| 21-Oct-19 | 21-Oct-19 | Stuff Ps Recurring | The Press subscription | 69.33 |
| 21-Oct-19 | 21-Oct-19 | Stuff Ps Recurring | The Press subscription | 71.07 |
| 21-Oct-19 | 21-Oct-19 | Stuff Ps Recurring | The Press subscription | 83.63 |
| 21-Oct-19 | 21-Oct-19 | The Kitchen Cafe | Meeting | 4.30 |
| 21-Oct-19 | 21-Oct-19 | Freshchoice City Mkt | Catering for lunch on day one of Elected Members Induction 21 October 2019. | 768.20 |
| 21-Oct-19 | 21-Oct-19 | Stuff Ps Recurring | The Press - subscription fee CAG library records | 62.40 |
| 21-Oct-19 | 21-Oct-19 | Akaroa Adventure Centre | box of stamps | 130.00 |
| 21-Oct-19 | 21-Oct-19 | Acorn Models | brass for cabinet roof fixing | 25.50 |
| 21-Oct-19 | 21-Oct-19 | Pak N Save Riccarton | cleaning products & sunscreen | 86.11 |
| 21-Oct-19 | 21-Oct-19 | Ccc Art Gallery Car Prk | Parking for meetings at Civic | 12.00 |
| 21-Oct-19 | 21-Oct-19 | Mclver & Veitch Ltd | Purchase of top boxes for the enforcement scooters | 568.90 |
| 21-Oct-19 | 21-Oct-19 | Countdown | Milk for Carlyle | 6.27 |
| 22-Oct-19 | 21-Oct-19 | Wilson Parking | Wilson Parking - Meeting | 8.60 |
| 22-Oct-19 | 21-Oct-19 | Tonys Wellesley Street | Dinner 2x while attending Building and Construction: Regulation and Law conference | 78.00 |
| 22-Oct-19 | 21-Oct-19 | Crown Cabs | Taxi 2x Auckland Airport to Crowne Plaza AKL to attend Building and Construction | 89.40 |
| 22-Oct-19 | 21-Oct-19 | Tulsi Cuba Street | evening meal during BGANZ Congress in Wellington | 26.90 |
| 22-Oct-19 | 21-Oct-19 | Mainland Fasteners | Dig 2 flame trap - WO | 155.10 |
| 22-Oct-19 | 21-Oct-19 | Status The Veg Edge | Dinner Monday night, LIANZA conference. | 52.70 |
| 22-Oct-19 | 21-Oct-19 | Wilson Parking | Parking fees for meeting at Civic | 12.60 |
| 22-Oct-19 | 21-Oct-19 | Spl Limited | Baby change tables for Hot Pools | 1544.76 |
| 22-Oct-19 | 21-Oct-19 | Bunnings - 9482 | Brackets for stationary cupboard storage | 23.06 |
| 22-Oct-19 | 21-Oct-19 | 4 Media | Flags and corflutes purchased for the Burwood East Residents Association | 465.75 |
| 22-Oct-19 | 21-Oct-19 | Wilson Parking | Parking at Civic car park for meetings | 14.60 |
| 22-Oct-19 | 21-Oct-19 | Ecodrop Parkhouse | Rubbish from Cliff Dale challenge | 10.80 |
| 22-Oct-19 | 21-Oct-19 | Voyager Internet Ltd | Bulletin Messaging | 11.50 |
| 22-Oct-19 | 21-Oct-19 | Bridon New Zealand - Chch | Split Link Joiners for galvanised wire rope | 78.78 |
| 22-Oct-19 | 21-Oct-19 | Fulton Hogan Sign Shop | Poles, screws & signs for Roto K | 185.36 |
| 22-Oct-19 | 21-Oct-19 | Fulton Hogan Sign Shop | Poles, screws & signs for Roto K | 1000.00 |
| 22-Oct-19 | 21-Oct-19 | Wilson Parking | Recruitment for library assistants | 22.60 |

| Posting Date | Tran Date | Supplier | Narrative Details | Amount |
|--------------|-----------|---------------------------|--|---------|
| 22-Oct-19 | 21-Oct-19 | Nz Safety Blackwoods | First Aid Kits for Teams Dedicated Cars | 367.17 |
| 22-Oct-19 | 21-Oct-19 | Wilson Parking | Parking for meeting | 14.60 |
| 22-Oct-19 | 21-Oct-19 | Rex Wheels & Castors | castors for Reg dollies | 381.80 |
| 22-Oct-19 | 21-Oct-19 | Chch Entertainment Bur | Hiring cost of The X-File, an entertainment duo for the Canterbury Apprentices Graduation Ceremony | 828.35 |
| 22-Oct-19 | 21-Oct-19 | Freedom Furniture | Small office table for new staff member. | 134.00 |
| 22-Oct-19 | 21-Oct-19 | Nz Safety Blackwoods | Jacket and Hi Vis | 191.47 |
| 22-Oct-19 | 21-Oct-19 | Nz Safety Blackwoods | work boots for staff | 191.90 |
| 22-Oct-19 | 21-Oct-19 | Hirepool Christchurch | Credit Voucher Hirepool Christchurch | -106.61 |
| 22-Oct-19 | 21-Oct-19 | Hirepool Christchurch | Hire and deposit on an excavator for the removal of infested soil in Erica garden | 350.00 |
| 22-Oct-19 | 21-Oct-19 | Bunnings - 9476 | Pump for wash down pad | 99.00 |
| 22-Oct-19 | 21-Oct-19 | Engineering New Zealand | Transport Group Membership | 86.25 |
| 22-Oct-19 | 21-Oct-19 | Dept Of Intrnl Affairs | Library book | 33.00 |
| 22-Oct-19 | 21-Oct-19 | Nandos Manukau | LIANZA conference dinner day 1 | 36.50 |
| 22-Oct-19 | 21-Oct-19 | Corporate Cabs Limit | LIANZA conference taxi from airport to the venue | 40.00 |
| 22-Oct-19 | 21-Oct-19 | Bp Connect Marshlands | Milk for staff | 9.00 |
| 22-Oct-19 | 22-Oct-19 | Four Square Akaroa | Milk | 5.30 |
| 22-Oct-19 | 22-Oct-19 | Sushi Time Avonhead | 2019 Elected Members induction | 90.00 |
| 22-Oct-19 | 22-Oct-19 | New World Fendalton | 2019 Elected Member induction | 128.01 |
| 22-Oct-19 | 22-Oct-19 | Little River Cafe & Sto | Milk Little River Service Centre Sept/Oct 2019 | 21.80 |
| 22-Oct-19 | 22-Oct-19 | Freshchoice City Mkt | Catering for lunch day 2 of the Elected Members Induction 22 October 2019 | 384.10 |
| 22-Oct-19 | 22-Oct-19 | Countdown | Flyspray for ants in library | 6.00 |
| 22-Oct-19 | 22-Oct-19 | Four Square Darfield | 2 cans of hairspray to fix pastel work in the Nebular Art lesson | 10.78 |
| 22-Oct-19 | 22-Oct-19 | Placemakers Riccarton | turp's and araldite for workshop support | 94.97 |
| 22-Oct-19 | 22-Oct-19 | Gold Band Taxis | taxi chch - from airport after conference in auckland | 65.10 |
| 22-Oct-19 | 22-Oct-19 | Mitre 10 Mega Hornby | Materials for protecting the wooden buildouts for Gloucester Street prior to installation | 228.38 |
| 22-Oct-19 | 22-Oct-19 | Jaycar Pty Ltd | 1 x packet switches and 1 x packet jumper leads - for SLC | 57.90 |
| 22-Oct-19 | 22-Oct-19 | Paramount Pools & Spa | Replacement pole for manual vac head | 44.09 |
| 22-Oct-19 | 22-Oct-19 | Humble Baguette Cafe | LIANZA conference breakfast day 1 | 25.00 |
| 23-Oct-19 | 20-Oct-19 | Paypal *lilybeewrap | Giftware for resale in B G V C Giftshop | 1261.42 |
| 23-Oct-19 | 21-Oct-19 | Paypal *biggamecomp | giant draught pieces for Gloucester street reserve | 389.00 |
| 23-Oct-19 | 21-Oct-19 | The Sebel Auckland Manuka | Meals x3 while at LIANZA Conference | 74.00 |
| 23-Oct-19 | 21-Oct-19 | Sli Do | Sli Do pro plan for Annual Leader Workshop 2019 | 560.85 |
| 23-Oct-19 | 21-Oct-19 | Amzn Mktp Uk*mo5v10ht4 | Library book | 31.49 |
| 23-Oct-19 | 21-Oct-19 | Abebooks | Library book | 84.37 |
| 23-Oct-19 | 21-Oct-19 | Myrtle & Moss Scente | Stock for resale | 827.12 |
| 23-Oct-19 | 22-Oct-19 | Wilson Parking | Wilson Parking - Meeting | 6.60 |
| 23-Oct-19 | 22-Oct-19 | Wilson Parking | Wilson Parking - Meeting | 10.60 |
| 23-Oct-19 | 22-Oct-19 | Tonys Wellesley Street | Dinner 2x 21Oct19 while attending Building and Construction: Regulation and Law conference | 84.00 |
| 23-Oct-19 | 22-Oct-19 | Heaven Woodfire Pizza | evening meal during BGANZ Congress in Wellington | 28.25 |
| 23-Oct-19 | 22-Oct-19 | Nz Safety Blackwoods | PPE | 75.78 |
| 23-Oct-19 | 22-Oct-19 | Wakefield Metals | PS230 Aerial Pole - WO | 119.06 |
| 23-Oct-19 | 22-Oct-19 | Shipleys Audiovisual | 2019 Elected Members Induction | 155.25 |
| 23-Oct-19 | 22-Oct-19 | Bridon New Zealand - Chch | CWTP Stock - WO | 395.49 |
| 23-Oct-19 | 22-Oct-19 | Bunnings - 9476 | Scrim and pole driver for Fencing HP center throw area. | 310.00 |
| 23-Oct-19 | 22-Oct-19 | Paknsave Moorhouse | Hosting activities associated with visit by Te Reo Wainini o Tua | 57.00 |
| 23-Oct-19 | 22-Oct-19 | Twl 220 Riccarton | Replacement play balls for the toddlers pool and learn to swim preschool classes | 30.00 |
| 23-Oct-19 | 22-Oct-19 | Kmart - Shirley | balls for Babytime pack 2020 | 8.00 |

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|--------------|-----------|-------------------------|--|---------|
| 23-Oct-19 | 22-Oct-19 | Createsend.Com Ema | Killing weeds in the lower Heathcote River | 15.10 |
| 23-Oct-19 | 22-Oct-19 | Createsend.Com Ema | Friends Trip to Auckland March 2020 | 16.17 |
| 23-Oct-19 | 22-Oct-19 | Createsend.Com Ema | CAG - Labour weekend e-newsletter | 144.93 |
| 23-Oct-19 | 22-Oct-19 | Evolution Cycles | New brakes - replacement for wear and tear of bikes | 119.96 |
| 23-Oct-19 | 22-Oct-19 | Rainbow Print | Corflute signage for Doneell Sports Park opening event - for Burwood East Residents Association. | 118.00 |
| 23-Oct-19 | 22-Oct-19 | Wilson Parking | Parking at Civic car park for meetings | 16.60 |
| 23-Oct-19 | 22-Oct-19 | Freshchoice City Mkt | Biscuits purchased for various workshops/meetings as required | 41.81 |
| 23-Oct-19 | 22-Oct-19 | Wilson Parking | Parking for meeting | 8.60 |
| 23-Oct-19 | 22-Oct-19 | The Sauce Kitchen Ltd | Lunch for Sec 17A review meeting with staff, guest and Councillors. | 259.90 |
| 23-Oct-19 | 22-Oct-19 | Cheap Cabs | taxi in Auckland - conference | 56.90 |
| 23-Oct-19 | 22-Oct-19 | Wilson Parking | Parking for meetings at Civic | 22.60 |
| 23-Oct-19 | 22-Oct-19 | Para Rubber Christchur | 6m of black fender Welt for the return vents in the side of Waltham Pool | 26.40 |
| 23-Oct-19 | 22-Oct-19 | Mitre 10 Mega Ferrymead | MDF board for display purposes, ATL exhibition | 109.22 |
| 23-Oct-19 | 22-Oct-19 | Fabric House | Fabric for display cabinets, ATL exhibition | 130.20 |
| 23-Oct-19 | 22-Oct-19 | Ian Coombes Ltd | Descaling chemical for steam room | 224.25 |
| 23-Oct-19 | 22-Oct-19 | Bunnings - 9482 | work shop item for beach signs and plastic for covers | 130.17 |
| 23-Oct-19 | 22-Oct-19 | Smiths Bookshop | Library book | 45.00 |
| 23-Oct-19 | 22-Oct-19 | Sakai Japanese Restau | LIANZA conference dinner (drink) day 2 | 5.00 |
| 23-Oct-19 | 22-Oct-19 | Sakai Japanese Restau | LIANZA conference dinner day 2 | 30.00 |
| 23-Oct-19 | 22-Oct-19 | Bunnings - 9482 | Sun sail for IHC,plywood, paint and brushes | 437.20 |
| 23-Oct-19 | 22-Oct-19 | 2 Cheap | Stones for children's game programme | 4.00 |
| 23-Oct-19 | 22-Oct-19 | Kmart - Riccarton | Tablecloths for children's programming | 11.00 |
| 23-Oct-19 | 23-Oct-19 | Air NZ Taxi | Taxi Auckland CBD to Auckland Airport | |
| | | | 23Oct2019 - 2x passengers - returning from conference | 83.00 |
| 23-Oct-19 | 23-Oct-19 | Air NZ Contact Ctr | Replacement AKL/CHC ticket | 223.00 |
| 23-Oct-19 | 23-Oct-19 | Air NZ Contact Ctr | Replacement ticket AKL/CHC | 223.00 |
| 23-Oct-19 | 23-Oct-19 | Mitre 10 Mega Ferrymead | PST3 Overhaul - WO | 60.66 |
| 23-Oct-19 | 23-Oct-19 | Humble Baguette Cafe | Breakfast during LIANZA conference, Manukau. | 18.50 |
| 23-Oct-19 | 23-Oct-19 | Hampton & Co Ltd | Building Materials for storage cupboard - Main foyer | 530.99 |
| 23-Oct-19 | 23-Oct-19 | Ccc Lichfield Carpark | Parking Civic | 2.80 |
| 23-Oct-19 | 23-Oct-19 | Humble Baguette Cafe | Breakfast while at LIANZA Conference | 18.50 |
| 23-Oct-19 | 23-Oct-19 | Countdown | Biscuits for community group meetings | 21.00 |
| 23-Oct-19 | 23-Oct-19 | Freshchoice City Mkt | Catering for lunch day 3 of the Elected Members | 768.20 |
| 23-Oct-19 | 23-Oct-19 | Mitre 10 Mega Hornby | Induction 23 October 2019 | |
| | | | toilet seat, hooks, toilet signage | 126.07 |
| 23-Oct-19 | 23-Oct-19 | Freshchoice City Mkt | Freedom Camping Workshop catering | 116.00 |
| 23-Oct-19 | 23-Oct-19 | New World Durham Street | Office supplies for morning teas | 86.72 |
| 23-Oct-19 | 23-Oct-19 | Mitre 10 Beckenham | Rivets to fix door | 10.06 |
| 23-Oct-19 | 23-Oct-19 | Humble Baguette Cafe | LIANZA conference breakfast day 2 | 15.30 |
| 23-Oct-19 | 23-Oct-19 | Mitre 10 Mega Papanui | Soft touch tape 40mm, bolts, chuck key, carpet tile | 150.24 |
| 24-Oct-19 | 18-Oct-19 | Amzn Mktp De*mo9lh8v14 | Library book | 109.15 |
| 24-Oct-19 | 21-Oct-19 | Dri Gallup | Elected Member - Strengths Finder | 333.00 |
| 24-Oct-19 | 22-Oct-19 | Createsend.Com Ema | Cycling update October #2 | 42.34 |
| 24-Oct-19 | 22-Oct-19 | Melba Manukau | LIANZA meal x6 | 223.00 |
| 24-Oct-19 | 22-Oct-19 | Iaccusd | Credit Voucher (AUD 880.00) Iaccusd. Smart Cities | |
| | | | Week ANZ conference attendance fee for 1 staff member | -939.77 |
| 24-Oct-19 | 22-Oct-19 | Myrtle & Moss Scente | Giftware for resale in B G V C Gift shop freight (Australia - NZ) | 127.27 |
| 24-Oct-19 | 23-Oct-19 | Sp * Goodnature | possum trap food | 100.00 |
| 24-Oct-19 | 23-Oct-19 | Wilson Parking | Wilson Parking - Meeting | 12.60 |
| 24-Oct-19 | 23-Oct-19 | Blue Lady | evening meal during BGANZ Congress in Wellington | 14.50 |
| 24-Oct-19 | 23-Oct-19 | Wgtn Combined Taxis | taxi to wellington airport after BGANZ Congress | 39.90 |

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| 24-Oct-19 | 23-Oct-19 | Bunnings - 9482 | Signs for toilets | 25.50 |
| 24-Oct-19 | 23-Oct-19 | Bunnings - 9476 | Zinc spray for warratahs Scrim fencing HP throw area | 13.95 |
| 24-Oct-19 | 23-Oct-19 | Secure Parking Nz | Parking External Meeting | 5.50 |
| 24-Oct-19 | 23-Oct-19 | The Caffeine Laboratory | Hosting role associated with visit by Te Reo Wainini o Tua | 113.50 |
| 24-Oct-19 | 23-Oct-19 | Hcd Christchurch | Camlock for manual vac | 13.60 |
| 24-Oct-19 | 23-Oct-19 | Bunnings - 9476 | Health and safety equipment | 177.45 |
| 24-Oct-19 | 23-Oct-19 | Mobytech Limited | Accessibility hoist servicing | 217.70 |
| 24-Oct-19 | 23-Oct-19 | The National Business | Monthly NBR Subscription. | 35.00 |
| 24-Oct-19 | 23-Oct-19 | Dollar Store | paintbrushes for face painting Lion in the Meadow | 8.50 |
| 24-Oct-19 | 23-Oct-19 | Bunnings - 9476 | Classic spray wand, Indoor plant | 76.95 |
| 24-Oct-19 | 23-Oct-19 | Freshchoice City Mkt | Supplies for programming - popcorn and chocolate prizes | 36.00 |
| 24-Oct-19 | 23-Oct-19 | Nz Red Cross Cwc | Manual Suction Unit for First Aid Emergency Bag based in First Aid Room at Graham Condon | 230.00 |
| 24-Oct-19 | 23-Oct-19 | Lululemon Athletica New Z | October membership campaign - Prize draw | 500.00 |
| 24-Oct-19 | 23-Oct-19 | French Bakery Limited | Retirement 26 yrs service Tues 29 Oct at 10.30 Smith St Boardroom | 144.00 |
| 24-Oct-19 | 23-Oct-19 | Wilson Parking | Meeting at civic | 10.60 |
| 24-Oct-19 | 23-Oct-19 | Mitre 10 Mega Hornby | Window catches for cabins | 29.60 |
| 24-Oct-19 | 23-Oct-19 | Wsl Hornby | Printing Paper, timesheet pads and note book | 37.48 |
| 24-Oct-19 | 23-Oct-19 | Bunnings - 9476 | Solar lights for outdoor tree decoration in camping ground | 207.96 |
| 24-Oct-19 | 23-Oct-19 | Westfield Gift Voucher | Event Volunteer's reimbursements | 280.00 |
| 24-Oct-19 | 23-Oct-19 | Debitsuccess | Establishment fee for debit success for Myzone payments | 15.00 |
| 24-Oct-19 | 23-Oct-19 | Debitsuccess | Myzone monthly fee for Pioneer | 253.00 |
| 24-Oct-19 | 23-Oct-19 | MH Ahmadi Taxi | airport - for conference | 66.40 |
| 24-Oct-19 | 23-Oct-19 | Auckland Co Op Taxis | taxi Auckland conference | 61.70 |
| 24-Oct-19 | 23-Oct-19 | Sign Network Ltd | Resource for education programme | 33.44 |
| 24-Oct-19 | 23-Oct-19 | Victorian Woodworks | Giftware for resale in B G V C Giftshop | 117.99 |
| 24-Oct-19 | 24-Oct-19 | Leedsafe Limited | PPE | 287.49 |
| 24-Oct-19 | 24-Oct-19 | Artsupplies Co NZ Ltd | Du-kit for Discover Pounamu lesson Term 4 2019 | 214.08 |
| 24-Oct-19 | 24-Oct-19 | Nzrc Online Shop | First Aid Revalidation | 130.00 |
| 24-Oct-19 | 24-Oct-19 | Mitre 10 Beckenham | Painting equipment for brent harris exhibition | 100.81 |
| 24-Oct-19 | 24-Oct-19 | Star Media | Biketober marketing support - advertorial in Star as part of our support for cycling promotion | 920.00 |
| 24-Oct-19 | 24-Oct-19 | Countdown | Hosting role with Te Reo Wainini o Tua | 33.31 |
| 24-Oct-19 | 24-Oct-19 | Ccc Art Gallery Car Prk | Parking for meetings at Civic | 8.00 |
| 24-Oct-19 | 24-Oct-19 | Nzls Cle - Zeald | Evidence Act Update for Criminal Lawyers - webinar based training | 125.00 |
| 24-Oct-19 | 24-Oct-19 | New World Halswell | Food items for a BBQ shared lunch at a camping ground planting day | 71.83 |
| 24-Oct-19 | 24-Oct-19 | Gordon Harris Chch | Paper for artwork wall labels | 202.00 |
| 24-Oct-19 | 24-Oct-19 | Mitre 10 Mega Papanui | Tanks fittings for the repair of the chlorine tank at Belfast Pool | 58.33 |
| 24-Oct-19 | 24-Oct-19 | Mitre 10 Mega Hornby | Honesty box and mounting bolts, drill, tank fitting and hacksaw blade for Templeton Pool | 129.50 |
| 24-Oct-19 | 24-Oct-19 | Countdown | retirement Function | 60.40 |
| 24-Oct-19 | 24-Oct-19 | Roses Auto Electrical | Alcohol interlock install to TM ute | 358.00 |
| 24-Oct-19 | 24-Oct-19 | Twl 178 Barrington | Halloween decorations for displays and programmes at Matuku Takotako: Sumner Centre. | 17.00 |
| 25-Oct-19 | 20-Oct-19 | Ab* Abebooks.Co G6fgmn | Library book | 25.49 |
| 25-Oct-19 | 23-Oct-19 | Property Council Of New Z | Registration for Property Council of NZ December event | 40.25 |
| 25-Oct-19 | 23-Oct-19 | Christchurch Airport | car parking to attend BGANZ congress in Wellington | 105.00 |
| 25-Oct-19 | 23-Oct-19 | Property Council Of New Z | Registration for Property Council of NZ December event | 40.25 |

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| 25-Oct-19 | 23-Oct-19 | Createsend.Com Ema | RSE - Women's Expo Leads | 12.27 |
| 25-Oct-19 | 23-Oct-19 | Paypal *wi Shipping | Shipping costs associated with Lizard Monitoring Equipment | 67.87 |
| 25-Oct-19 | 23-Oct-19 | Paypal *nielsenkell | Measuring Equipment for Lizard Monitoring | 240.18 |
| 25-Oct-19 | 23-Oct-19 | Christchurch Airport | chch airport parking - for conference in auckland | 60.00 |
| 25-Oct-19 | 23-Oct-19 | Www.Alibaba.Com | iPhone 7 cases x 100iPhone 7 screen protects x50 | 388.28 |
| 25-Oct-19 | 24-Oct-19 | Bunnings - 9482 | herbs for garden | 61.74 |
| 25-Oct-19 | 24-Oct-19 | Bunnings - 9482 | herbs for garden | 392.63 |
| 25-Oct-19 | 24-Oct-19 | Wilson Parking | Wilson Parking - Civic Interviews | 14.60 |
| 25-Oct-19 | 24-Oct-19 | Wilson Parking | Wilson Parking - Civic | 14.60 |
| 25-Oct-19 | 24-Oct-19 | Caltext Hornby | Milk order for the staff room | 6.20 |
| 25-Oct-19 | 24-Oct-19 | Repco | holts tyre repair for gardeners carts | 70.00 |
| 25-Oct-19 | 24-Oct-19 | Q Store | Notebooks for banking | 7.06 |
| 25-Oct-19 | 24-Oct-19 | Seal Imports Chch | Replace Ram Seals - WO | 69.17 |
| 25-Oct-19 | 24-Oct-19 | Mainland Fasteners | Workshop Consumables - WO | 207.07 |
| 25-Oct-19 | 24-Oct-19 | George Henry & Co Ltd | Workshop Consumables - WO | 432.02 |
| 25-Oct-19 | 24-Oct-19 | Vanguard Group | Edge tape for concrete steps (reflective) | 254.15 |
| 25-Oct-19 | 24-Oct-19 | Spl Limited | Baby change table for Hot Pools | 474.01 |
| 25-Oct-19 | 24-Oct-19 | Campaignmonitor.Co | Test email. | 8.12 |
| 25-Oct-19 | 24-Oct-19 | Wilson Parking | Parking at Civic car park for meetings | 14.60 |
| 25-Oct-19 | 24-Oct-19 | Ccc Art Gallery Car Prk | Parking cost while helping with library assistant interviews in civic | 17.00 |
| 25-Oct-19 | 24-Oct-19 | Nz Safety Blackwoods | Boots and sunglasses | 207.89 |
| 25-Oct-19 | 24-Oct-19 | Dept Internal Affairs | 2 images from the National Library of NZ | 60.00 |
| 25-Oct-19 | 24-Oct-19 | Eb *be The Best You Wo | EventBrite - AAPNZ invoice for Strategy & Transformation Business Support Team workshop training | 275.00 |
| 25-Oct-19 | 24-Oct-19 | Hell Pizza Sydenham | Catering for Opawaho Heathcote river education student leadership group first meeting | 59.00 |
| 25-Oct-19 | 24-Oct-19 | Bbs Timbers Christchurch | walnut timber for Menzie's cabinet support addition | 28.47 |
| 25-Oct-19 | 24-Oct-19 | Couplands Bakeries | Food items for a BBQ shared lunch at a camp ground planting day | 31.96 |
| 25-Oct-19 | 24-Oct-19 | Hcd Christchurch | 25m lay flat hose with camlock fittings and clamps, 4 No 25mm camlocks for pumps | 613.01 |
| 25-Oct-19 | 24-Oct-19 | Propeller Swim School | Pool test tabs for the testing of the summer pools | 797.80 |
| 25-Oct-19 | 24-Oct-19 | Van Uffellen Picture | Picture hanging components | 79.35 |
| 25-Oct-19 | 24-Oct-19 | Cameo Fine Arts (2008) Lt | Framing for ATL exhibition | 231.15 |
| 25-Oct-19 | 24-Oct-19 | The Food Factory Sho | Retirement Function | 19.99 |
| 25-Oct-19 | 24-Oct-19 | French Bakery Limited | Retirement Function | 220.70 |
| 25-Oct-19 | 24-Oct-19 | Bunnings - 9482 | item for park habitat work | 7.64 |
| 25-Oct-19 | 24-Oct-19 | Vegetland | animal area vege | 10.72 |
| 25-Oct-19 | 24-Oct-19 | George Henry & Co Ltd | Chalk for officers | 281.75 |
| 25-Oct-19 | 24-Oct-19 | New World Prestons | Milk for re sale in the shop | 26.60 |
| 25-Oct-19 | 24-Oct-19 | Bernina Dress Sundries | Sewing sundries for Turanga | 116.80 |
| 25-Oct-19 | 24-Oct-19 | Couplands Bakeries | Milk for staff room | 2.85 |
| 25-Oct-19 | 25-Oct-19 | Ccc Parking | parking | 3.60 |
| 25-Oct-19 | 25-Oct-19 | Twl 175 South City | cutlery and kitchen things | 37.00 |
| 25-Oct-19 | 25-Oct-19 | Star Media | Biketober marketing support - ad in Star as part of our support for cycling promotion | 799.25 |
| 25-Oct-19 | 25-Oct-19 | Stuff Media (Ps) | Press Newspaper -2 months Oct/Nov 2019 at Taioira QEII | 97.59 |
| 25-Oct-19 | 25-Oct-19 | Stuff Media (Ps) | Press Newspaper delivery for Period Sept and Oct 2019 - 2 months | 116.69 |
| 25-Oct-19 | 25-Oct-19 | Chch Adventure Park | Quarterly Leaders Forum | 460.00 |
| 25-Oct-19 | 25-Oct-19 | Countdown | Hosting Te Reo Wainini o Tua group | 9.43 |
| 25-Oct-19 | 25-Oct-19 | Mitre 10 Mega Papanui | cordless power driver x2 for workshop support | 199.96 |
| 25-Oct-19 | 25-Oct-19 | Mitre 10 Beckenham | Safety glasses nutsetter 3/8inch 65mm Bosch and nutsetter 3pc 45mm impact makita | 31.97 |
| 25-Oct-19 | 25-Oct-19 | Christchurch O P D | Staples for display making | 16.00 |

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| 25-Oct-19 | 25-Oct-19 | Award Plastics | Cleaner for exhibition cabinets | 39.96 |
| 25-Oct-19 | 25-Oct-19 | Barcodes Ltd | Barcode for Te Wheke book | 30.00 |
| 25-Oct-19 | 25-Oct-19 | Rainey Designs Limited | Jewellery for resale in B G V C Giftshop | 362.25 |
| 25-Oct-19 | 25-Oct-19 | Twl 178 Barrington | The Warehouse - Event costs for 2019 - 2020 Community Events | 225.46 |
| 25-Oct-19 | 25-Oct-19 | Ccc Parking | Parking for meeting and coaching | 5.50 |