

Transaction Search - Company

Bank of New Zealand, Statement Period 28 Nov 2017 - 27 Dec 2017

Posting Date	Tran Date	Supplier	Narrative Details	Amount
29-Nov-17	18-Oct-17	Roses Deli	Meal in Portland, US - as a part of Mayoral visit to USA	11.20
28-Nov-17	25-Nov-17	Regent Taxis 131008	Taxi - conference Gold Coast	65.68
28-Nov-17	26-Nov-17	Fulcrumapp.Com	Supscription Fulcrum Professional	37.34
28-Nov-17	26-Nov-17	Fulcrumapp.Com	Fulcrum Account Subscription	37.34
28-Nov-17	26-Nov-17	Countdown Online Shopping	Styx Tour Catering	129.59
28-Nov-17	26-Nov-17	Bookdepository.Com	Books for use in reading in the gardens summer programme	31.52
28-Nov-17	26-Nov-17	Bookdepository.Com	Books for use in summer reading programme in Botanic Gardens	220.28
28-Nov-17	26-Nov-17	Qualaroo, Inc.	ITDC Qualaroo quarterly 2017-11 to 2018-02	551.16
29-Nov-17	26-Nov-17	Paypal *bwb Books	Booked called Sea Change	14.99
29-Nov-17	26-Nov-17	Onyx Restaurant Cock	Meals - conference Gold Coast	41.95
29-Nov-17	26-Nov-17	Broadbeach Qld PI	Meals - conference Gold Coast	49.89
28-Nov-17	27-Nov-17	Modern Teaching Aids	Goods for resale	237.32
28-Nov-17	27-Nov-17	M J Shardlow & Colid	Display material for Xmas display	23.00
28-Nov-17	27-Nov-17	Egmont Commercial Lt M/O	gloves for potting and Ronstar for weed control	411.25
28-Nov-17	27-Nov-17	\$\$\$ Save	Containers for cons lab	15.00
28-Nov-17	27-Nov-17	Sign Network Ltd	Signage for Antarctic Air Day event	39.09
28-Nov-17	27-Nov-17	Ucsa	Venue hire for presentation	324.15
28-Nov-17	27-Nov-17	P935 Chester Street	Town Hall site tour and PCG meeting	6.10
28-Nov-17	27-Nov-17	Stihl Shop Northwood	Weedeater parts and line plant 1748	238.95
28-Nov-17	27-Nov-17	Wilson Parking	parking fee	8.60
28-Nov-17	27-Nov-17	Mouldings Unlimited Limit	New green bin lids	900.00
28-Nov-17	27-Nov-17	Comuna Cantina - Paci	Meals - conference Gold Coast	39.81
28-Nov-17	27-Nov-17	Wilson Parking	Wilson Parking	16.60
28-Nov-17	27-Nov-17	Constructing Excellence	Registration for 2pps for NEC Users Group workshop	155.17
28-Nov-17	27-Nov-17	Bunnings - 9476	padlocks and toolbox for summer reading programme Botanic Gardens	76.85
28-Nov-17	27-Nov-17	Bunnings - 9476	Netting for boundary fence maintenance - stock fence.	365.63
28-Nov-17	27-Nov-17	New World St Martins	morning tea supplies for eastenders	33.01
28-Nov-17	27-Nov-17	Nz Safety Blackwoods	Summer staff PPE	528.77
28-Nov-17	27-Nov-17	Wp Con Fee Police	Speeding fine - credit card charge	0.57
28-Nov-17	27-Nov-17	New Zealand Police Paymen	Speeding fine - unidentified driver	30.00
28-Nov-17	27-Nov-17	Minit NZ Ltd	parks master keys needed for locking gates	109.90
28-Nov-17	27-Nov-17	Kmart - Riccarton	ccc Christmas promotions halswell quarry	15.00
28-Nov-17	27-Nov-17	Super Shuttle	shuttle from airport for sean to pack up 'Rainwob 2' at DPAG	27.00
28-Nov-17	27-Nov-17	Campaignmonitor.Co	Campaign monitor - Nov. newsletter	991.77
28-Nov-17	27-Nov-17	M J Shardlow & Colid	3m 471 floor tape	68.31
29-Nov-17	27-Nov-17	Apple NZ Gcs	Personal Use in Error - Reimbursed Direct to Card 19/01/18	7.99
29-Nov-17	27-Nov-17	Sp *piepiper Doornuts	Thank you gift for Auckland Art Gallery	40.00
29-Nov-17	27-Nov-17	Countdown Online Shopping	Styx Tour Catering	215.09
29-Nov-17	27-Nov-17	Paypal *rtpi	Annual Membership fee - Royal Town Planning Institute	395.88
29-Nov-17	27-Nov-17	Apple NZ 2	2 x lightning-HDMI cables for OSD	170.00
29-Nov-17	27-Nov-17	Nhbs Ltd	Botanic Gardens library	274.93
29-Nov-17	27-Nov-17	Skr*abebooks 46aqh4	Library book	11.23
30-Nov-17	27-Nov-17	Paypal *ecosmartwar	Exterior Ash Trays -	319.59
30-Nov-17	27-Nov-17	Fulcrumapp.Com	Supply of data capture tool CWW assets	3.71

Posting Date	Tran Date	Supplier	Narrative Details	Amount
30-Nov-17	27-Nov-17	Broadbeach Qld PI	Meals - conference Gold Coast	58.57
30-Nov-17	27-Nov-17	Dnh*godaddy.Com Nzd	ITTI GoDaddy SAN SSL Cert up to 5 Servers	310.49
28-Nov-17	28-Nov-17	Pgg Wrightson Chch	test.ccc.govt.nz fpr Exchange Hybrid test Server	
28-Nov-17	28-Nov-17	Twl 178 Barrington	Grass seed	237.25
28-Nov-17	28-Nov-17	Relish Catering	Desk Stand Calendars for 2018 unable to obtain from OfficeMax	59.00
28-Nov-17	28-Nov-17	Countdown	Catering for Aug FWH Liaison Meeting	274.85
28-Nov-17	28-Nov-17	Ferrymead Mitre 10 Mega	Catering Bish Documentary Project	104.59
28-Nov-17	28-Nov-17	Mitre 10 Beckenham	Workshop Consumables	275.62
28-Nov-17	28-Nov-17	Award Appliances NZ	Extension Leads for Touch Screen and TV Monitor displays in Closer	186.79
28-Nov-17	28-Nov-17	Parsley And Sage	Dishwasher For Manager House project	699.00
28-Nov-17	28-Nov-17	Twl 120 Northlands	Catering for Community Board meeting	171.93
28-Nov-17	28-Nov-17	Countdown	Recognition for volunteer walk and talk volunteers	20.00
28-Nov-17	28-Nov-17	Countdown	residents assoication forum catering 28 november	24.99
28-Nov-17	28-Nov-17	Countdown	catering for the residents association forum held on 28 november	29.79
28-Nov-17	28-Nov-17	Maki Mono The Palms	styx river bus trip	45.70
28-Nov-17	28-Nov-17	Countdown	Residents Association Forum - 28 November 2017 - Catering	49.84
28-Nov-17	28-Nov-17	Parsley And Sage	Catering for Informal Meeting re Glandovey Street	116.15
28-Nov-17	28-Nov-17	Freshchoice Barrington	items for Christmas smell machine	18.33
28-Nov-17	28-Nov-17	Animates Tower Junction	Fish food & oxygen weed	18.67
28-Nov-17	28-Nov-17	Aarque Group Limited	HP 761 400ml Grey Ink cartridge for HP7200 printer	326.91
28-Nov-17	28-Nov-17	Caltex Redwood	Milk for Redwood Staffroom	3.90
28-Nov-17	28-Nov-17	Baobab Cafe	Food and drink expenses - Wellington packing artworks for freight to Christchurch	13.50
28-Nov-17	28-Nov-17	Wgtn Combined Taxis	Taxi expenses - Wellington packing artworks for freight to Christchurch	28.90
28-Nov-17	28-Nov-17	First Direct Taxis	Taxi expenses - Wellington packing artworks for freight to Christchurch	43.90
28-Nov-17	28-Nov-17	Mitre 10 Mega Hornby	Irrigation	52.94
28-Nov-17	28-Nov-17	Nzra	JP Poolsafe 2018 Membership	747.50
28-Nov-17	28-Nov-17	Jizo Japanese Cafe	Meal pack up of 'Rainwob 2' at DPAG	21.00
28-Nov-17	28-Nov-17	Xcm Group Limited	Replacement pants	55.09
29-Nov-17	28-Nov-17	Wilson Parking	Parking	4.60
29-Nov-17	28-Nov-17	Sign Network Ltd	No spray signs for community planting site	22.25
29-Nov-17	28-Nov-17	Dynamic Gift NZ Ltd	Replacing broken wristbands from gallery front desk/coat check	473.23
29-Nov-17	28-Nov-17	Bunnings - 9476	garden hose for sect A + funnel for linemarking	103.82
29-Nov-17	28-Nov-17	Spark The Palms	Replacement phone accessories	49.99
29-Nov-17	28-Nov-17	Dollar Store	Bish Doc Project	3.00
29-Nov-17	28-Nov-17	Dollar Store	Bish Documentary Project opening	9.50
29-Nov-17	28-Nov-17	New World Bishopdale	Bish Doc Project	13.01
29-Nov-17	28-Nov-17	Blacks Fasteners Lt	Workshop Supplies - WO	199.58
29-Nov-17	28-Nov-17	Dominos Pizza	5-0-15-4120	83.93
29-Nov-17	28-Nov-17	Wilson Parking	Parking	14.60
29-Nov-17	28-Nov-17	Lft Group	Service/Repair of Poolside 2 way radio	134.90
29-Nov-17	28-Nov-17	Harvey Norman Moorhouse	2 x Replacement cordless phones	76.00
29-Nov-17	28-Nov-17	Rcs Industrial	Credit receipt Rcs Industrial for Wrong vacuum foot for Templeton CC	-40.19
29-Nov-17	28-Nov-17	Rcs Industrial	wrong size replacement foot for Vacuum at Templeton CC - returned for a credit	40.19
29-Nov-17	28-Nov-17	Rcs Industrial	Replacement foot for Vacuum at Templeton CC	47.96
29-Nov-17	28-Nov-17	Mouldings Unlimited Limit	New green bin lids	589.25

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29-Nov-17	28-Nov-17	Toyworld Tower Junction	sensory sound, vibrating ball	59.99
29-Nov-17	28-Nov-17	Bunnings - 9476	wallpaper stripper, lower gallery installation	27.00
29-Nov-17	28-Nov-17	Resene Paints	wallpaper paste, lower gallery installation	29.65
29-Nov-17	28-Nov-17	Resene Paints	wallpaper paste, lower gallery installation	44.90
29-Nov-17	28-Nov-17	M J Shardlow & Colid	roll polythene, collection conservation	109.25
29-Nov-17	28-Nov-17	M J Shardlow & Colid	fragile, handle with care, this way up labels, spray adhesive	281.35
29-Nov-17	28-Nov-17	Armour Safety Products (2	Two wool safety cutters yellow.	67.10
29-Nov-17	28-Nov-17	Pulp Kitchen Catering	Catering - Canterbury Waste Joint Committee	371.31
29-Nov-17	28-Nov-17	Kete Kai Cafe	Lunch for fire course napier	22.50
29-Nov-17	28-Nov-17	Nz Safety Blackwoods	Credit Voucher Nz Safety Blackwoods	-150.84
29-Nov-17	28-Nov-17	Wishbone Itb Building	Food and drink expenses - Wellington packing artworks for freight to Christchurch	11.00
29-Nov-17	28-Nov-17	Oderings Nurseries	Plants section A	33.96
29-Nov-17	28-Nov-17	Ross Galt Lock & Key	NKMP tags and keys	993.40
29-Nov-17	28-Nov-17	The Standard Kitchen	Meal pack up of 'Rainwob 2' at DPAG	26.50
29-Nov-17	28-Nov-17	Inxpress Australia	Freight	442.46
29-Nov-17	28-Nov-17	Inxpress Australia	Freight	644.71
29-Nov-17	28-Nov-17	Freshchoice Barrington	FreshChoice - Catering for Hoon Hay network meeting 29 November 2017.	8.97
29-Nov-17	28-Nov-17	Couplands Bakeries	Couplands - Catering for Hoon Hay network meeting 29 November 2017.	9.99
30-Nov-17	28-Nov-17	Hoo*hootsuite Media Inc.	Hootsuite Monthly account	97.86
30-Nov-17	28-Nov-17	Venue Management Assoc	Venue Management Association Membership Renewal	388.57
30-Nov-17	28-Nov-17	Surveymonkey	Survey Monkey monthly subscription	38.56
30-Nov-17	28-Nov-17	Murasaki Teppanyaki	Meals - conference Gold Coast	87.68
30-Nov-17	28-Nov-17	Dominos Pizza - Addington	Catering for out of hours negotiations	57.96
30-Nov-17	28-Nov-17	Officevibe	ITDC Officevibe monthly sub 2017-12	1097.44
30-Nov-17	28-Nov-17	Countdown Online Shopping	Biscuits and crackers and delivery fee \$190.12 Hand wash \$4	194.12
30-Nov-17	28-Nov-17	Christchurch Airport	Airport carparking24 hours	50.00
30-Nov-17	28-Nov-17	Facebk *bdvdkeep2	TI Facebook Media Posts	660.00
30-Nov-17	28-Nov-17	Christchurch Airport	airport parking sean to pack up 'Rainwob 2' at DPAG	50.00
1-Dec-17	28-Nov-17	Mitre 10 Mega Papanui	Clocks for poolside, bags for ice, shower hose, staff.	105.90
1-Dec-17	28-Nov-17	Fulcrumapp.Com	Infield data collection to enable students to collect data - three months only invoiced monthly.	37.19
5-Dec-17	28-Nov-17	Eccocentral Ltd	Rubbish Dump	83.40
29-Nov-17	29-Nov-17	New World South City	lemons and ice for the Mix bar	25.92
29-Nov-17	29-Nov-17	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	39.50
29-Nov-17	29-Nov-17	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	46.40
29-Nov-17	29-Nov-17	Countdown	food for cat trap	4.56
29-Nov-17	29-Nov-17	Waterforce Christchurch	hose fittings for water tank(tree watering)	149.38
29-Nov-17	29-Nov-17	Spotlight Stores NZ Ltd	Materials for Christmas workshops (art safari and week before xmas 2017)	95.14
29-Nov-17	29-Nov-17	Freshchoice City Mkt	Materials for F&C Team Forum	91.00
29-Nov-17	29-Nov-17	Trowel Trades Chch	Floor protection for Ann Shelton painting	289.61
29-Nov-17	29-Nov-17	Pioneer Stadium Cafe	Staff debrief following fatality at Pioneer	16.80
29-Nov-17	29-Nov-17	New World Northwood	Groynes milk 2lt	4.55
29-Nov-17	29-Nov-17	Wsl South City	8GB USBs for resale in the libraries	143.82
29-Nov-17	29-Nov-17	Divine Cakes Westfield	Client Cake 5-3-08-4401	24.90
29-Nov-17	29-Nov-17	Canterbury Club	Venue hire for HR related meeting - no rooms available at 53 or 77 Hereford Street	93.33
29-Nov-17	29-Nov-17	Countdown	Sponge for craft activity	7.00
29-Nov-17	29-Nov-17	Parsley And Sage	Linwood Central Heathcote Community Board meeting catering 27 November 2017	89.47
29-Nov-17	29-Nov-17	Mitre 10 Beckenham	work gloves	22.18

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29-Nov-17	29-Nov-17	Ccc Art Gallery Car Prk	parking - meetings at civic	13.00
29-Nov-17	29-Nov-17	Air NZ Airprt Kiosks Ak	Excess Baggage expense during trip to Wellington packing artworks for freight to Christchurch	60.00
29-Nov-17	29-Nov-17	Placemakers Chch South	Materials Quarrymens trail interp signage	360.21
29-Nov-17	29-Nov-17	Nzra	Te Hapua (Halswell) Poolsafe 2018 Membership	747.50
29-Nov-17	29-Nov-17	Countdown	Milk for Carlyle	6.96
29-Nov-17	29-Nov-17	Mitre 10 Mega Hornby	S Hooks for hanging birds and clouds	48.85
29-Nov-17	29-Nov-17	Francescas Italian	Lunch w/Brent Eccles - 50014130	38.00
29-Nov-17	29-Nov-17	Countdown	Countdown - Event Costs for Hoon Hay Fiesta. Purchased by Community Recreation Advisor.	36.77
29-Nov-17	29-Nov-17	Parsley And Sage	Parsley & Sage - Catering for Spreydon-Cashmere Community Board meeting 24 November 2017.	135.13
30-Nov-17	29-Nov-17	Bunnings - 9476	Face masks for compost spreading, sand and wildflower seeds for volunteers. All along Donkey Track.	27.09
30-Nov-17	29-Nov-17	Total Pos Solutions	eftpos hire for the mix and delaney davidson gig	143.75
30-Nov-17	29-Nov-17	Hands Ashford New Zealand	Goods for resale	85.70
30-Nov-17	29-Nov-17	Scorpio Books	Publication for research	39.99
30-Nov-17	29-Nov-17	Humes Pipeline Systems	C2 Water	72.64
30-Nov-17	29-Nov-17	Humes Pipeline Systems	C2 Water	484.56
30-Nov-17	29-Nov-17	Nz Safety Blackwoods	boots x2, dubbin, knee pads, sunscreen	425.36
30-Nov-17	29-Nov-17	Wilson Parking	Parking	6.60
30-Nov-17	29-Nov-17	Bunnings - 9482	Paint supplies	316.16
30-Nov-17	29-Nov-17	Workplace Safety Sup	Replacement of Resuscitation equipment after medical event	93.22
30-Nov-17	29-Nov-17	Createsend.Com Ema	Ngā Puna Wai Sports Hub update - November 2017	17.56
30-Nov-17	29-Nov-17	Motor Trade Association	volunteer recognition and speakers thank you reimbursement	211.66
30-Nov-17	29-Nov-17	Regent Taxis 131008	taxi - conference Gold Coast	57.00
30-Nov-17	29-Nov-17	Relish Catering	Community Boards combined seminar catering 29 August 2017	189.46
30-Nov-17	29-Nov-17	Relish Catering	EAG committee Lunch	222.54
30-Nov-17	29-Nov-17	Engineering New Zealand	Engineering NZ Annual Registration	598.00
30-Nov-17	29-Nov-17	Engineering New Zealand	Engineering NZ Annual Registration	626.52
30-Nov-17	29-Nov-17	Caltex Hornby	Milk for staffroom	8.20
30-Nov-17	29-Nov-17	Cyclone Cycles & Mowers L	Wheel for LTA	43.90
1-Dec-17	29-Nov-17	Mariluca Ristoro	Dinner whilst working at MBIE in Wellington	53.50
1-Dec-17	29-Nov-17	Addington Raceway	5-0-08-4160 Coffees	15.44
1-Dec-17	29-Nov-17	Cips Australia Pty	CIPS Professional Membership	415.14
1-Dec-17	29-Nov-17	Lul Ticket Machine	Riley travel expenses	20.00
1-Dec-17	29-Nov-17	Barbican (Searcys)	Riley travel expenses	20.00
1-Dec-17	29-Nov-17	Sodexo Ltd The Nat Gal	Riley travel expenses	29.24
1-Dec-17	29-Nov-17	Www.Aliexpress.Com	Blue vests for Welfare Teams	972.72
1-Dec-17	29-Nov-17	Christchurch Airport	Parking airport	50.00
1-Dec-17	29-Nov-17	Paypal *skagerrakso	Renewal of Wifi Licence	287.50
1-Dec-17	29-Nov-17	Paknsave Moorhouse	CEG Staff Recognition morning tea	62.60
1-Dec-17	29-Nov-17	Safari Bks Online-Flow	ITII Safari Books online monthly sub 2017-11	58.01
1-Dec-17	29-Nov-17	Rydges Latimer Christchur	food for summertimes launch	609.00
1-Dec-17	29-Nov-17	Skr*abebooks 46dgoi	Library book	70.86
1-Dec-17	29-Nov-17	Abebooks.Com	Library book	73.83
1-Dec-17	29-Nov-17	Skr*abebooks 46cnnr	Library book	121.54
1-Dec-17	29-Nov-17	Sq *2englishbirds Pty	Jewellery for resale in B G V C Giftshop	856.25
1-Dec-17	29-Nov-17	Pizza Hut - 762	Pizza Hut - Catering for Council/Community Board LTP Workshop 29 November 2017	83.00
4-Dec-17	29-Nov-17	Paypal *camillerico	New chi balls x 10 with DVD's	282.87

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4-Dec-17	29-Nov-17	The Sp Beach Cafe	Meals - conference Gold Coast	86.44
4-Dec-17	29-Nov-17	Runscope.Com	ITII Runscope monthly sub 2017-12 US79 NZ118.29	118.29
30-Nov-17	30-Nov-17	Twl 178 Barrington	5016-4805 Arena & Office Christmas Tree Decorations	133.60
30-Nov-17	30-Nov-17	Mitre 10 Beckenham	Wooden posts for signage	16.15
30-Nov-17	30-Nov-17	Mitre 10 Mega Hornby	Materials for sign installation	55.20
30-Nov-17	30-Nov-17	Parsley And Sage	Board catering	208.78
30-Nov-17	30-Nov-17	Triumph & Disaster Limi	Goods for resale	1609.79
30-Nov-17	30-Nov-17	Blue Star Taxis	Taxi whilst working at MBIE in Wellington.	40.00
30-Nov-17	30-Nov-17	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	44.00
30-Nov-17	30-Nov-17	Mitre 10 Mega Hornby	plants for Sect H&I + fibreglass rods for curators house garden	148.81
30-Nov-17	30-Nov-17	Chch City Council Civic	Volunteer parking coupons	26.50
30-Nov-17	30-Nov-17	Ccc Parking	Parking for central city meeting	2.05
30-Nov-17	30-Nov-17	Total Pos Solutions	Till Roll and ink	45.20
30-Nov-17	30-Nov-17	Irrigation Warehouse	Irrigation Supplies	604.76
30-Nov-17	30-Nov-17	No1 Fitness	blocks of chalk	24.98
30-Nov-17	30-Nov-17	Wsl South City	Laminating sheets needed at last minute	39.99
30-Nov-17	30-Nov-17	Shirley Service Centre	Parking Vouchers	31.00
30-Nov-17	30-Nov-17	Mitre 10 Mega Hornby	2 stroke oil	18.99
30-Nov-17	30-Nov-17	Irrigation Warehouse	irrigation parts	154.14
30-Nov-17	30-Nov-17	Hammer Hardware	Hardware fittings HQP interp signs rim track	26.60
30-Nov-17	30-Nov-17	Wet & Forget Retail Ltd	organic weed killer	285.00
30-Nov-17	30-Nov-17	Countdown	Grocery items for resale in the shop	83.74
30-Nov-17	30-Nov-17	Noble-Adams Machinery	Spray parts QEII Park	265.39
1-Dec-17	30-Nov-17	Fosters Outdoor Power	line for weed eaters	40.00
1-Dec-17	30-Nov-17	Countdown	Refreshments for meeting/workshop with external clients.	38.25
1-Dec-17	30-Nov-17	Workplace Safety Sup	H & S Consumables	529.23
1-Dec-17	30-Nov-17	Nz Safety Blackwoods	Spec Rush Plus Safety Glasses	29.66
1-Dec-17	30-Nov-17	Wilson Parking	parking fee	12.60
1-Dec-17	30-Nov-17	Stationeryonline.Co.Nz	Stationery not available from officemax	31.63
1-Dec-17	30-Nov-17	Kmart - Shirley	Christmas Decorations	39.00
1-Dec-17	30-Nov-17	Cpa Australia Limited	CPA Fees	828.00
1-Dec-17	30-Nov-17	Flybusters Antiants	Ant poison for the office and tea room	84.50
1-Dec-17	30-Nov-17	Wilson Parking	Parking Wilsons carpark PCard used in error. Repaid to CCC	12.60
1-Dec-17	30-Nov-17	Bp Connect Marshlands	Milk for BLFP	11.97
1-Dec-17	30-Nov-17	Twl 181 Belfast	lights to replace missing ones from the reception tree	16.00
1-Dec-17	30-Nov-17	Fosters Outdoor Power	weed eater and cord/parts	839.75
1-Dec-17	30-Nov-17	Eb *course 1 New Metho	Course registration fee	744.69
1-Dec-17	30-Nov-17	Corporate Consumable	Logitech MK235 Wireless Keyboard and Mouse Set	53.73
1-Dec-17	30-Nov-17	Corporate Consumable	Evoluent Ergonomic mouse	191.13
1-Dec-17	30-Nov-17	Huia (NZ) Ltd	Library book	53.50
1-Dec-17	30-Nov-17	Ross Galt Lock & Key	security key and key tags	41.60
1-Dec-17	30-Nov-17	Bunnings - 9482	coach screws, decking oil for south brighton park furniture.	585.85
4-Dec-17	30-Nov-17	Facebk *qdf62dja32	5001-4342 Social Media Paid Advertising	8.96
4-Dec-17	30-Nov-17	Facebk *pdf62dja32	5001-4342 Social Media Paid Advertising	310.32
4-Dec-17	30-Nov-17	Facebk *xypere24y2	facebook promotions for the gallery	23.45
4-Dec-17	30-Nov-17	Facebk *wypere24y2	promotion of final mix event on facebook	234.14
4-Dec-17	30-Nov-17	Paypal *allnaturalm	Goods for resale	166.95
4-Dec-17	30-Nov-17	Facebk *e4kxhenr72	Marketing for Antarctic talk through social media	24.00
4-Dec-17	30-Nov-17	Amazon Mktplace Pmts	5-0-08-4160 - Fusion and The Experience Economy	77.37

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4-Dec-17	30-Nov-17	Dixons	Personal Use in Error - Reimbursed Direct to Card 19/01/18	21.99
4-Dec-17	30-Nov-17	Hmshost Heathrow Airport	Riley travel expenses	25.82
4-Dec-17	30-Nov-17	Staybridgevauxhall	Bridget Riley travel expenses	31.29
4-Dec-17	30-Nov-17	Facebk *qrnqdea932	Rec & Sport Facebook posts	15.00
4-Dec-17	30-Nov-17	Facebk *6wjahdet62	Rec & Sport, Le Race, Inner City mural and Go wild reading challenge Instagram posts	36.06
4-Dec-17	30-Nov-17	Facebk *t9wqdejcr2	NZ Cup & Show Week Instagram posts	45.07
4-Dec-17	30-Nov-17	Facebk *8dgt dewkt2	Rec & Sport and Guy Fawkes Facebook posts	91.26
4-Dec-17	30-Nov-17	Facebk *q9wqdejcr2	NZ Cup & Show Week and SummerTimes Facebook posts	107.87
4-Dec-17	30-Nov-17	Facebk *5wjahdet62	Rec & Sport, Le Race, Mural, Lancaster Park, Cannonball, Newslines and Go Wild Reading Challenge Face	653.35
4-Dec-17	30-Nov-17	Queen Of Jackson	Food allowance for trip attendance and stakeholder meeting	123.75
4-Dec-17	30-Nov-17	Breakfree On Cashel	Accommodation for MSF Consultants Workshop	717.00
4-Dec-17	30-Nov-17	Goformz	ITCC GoFormz Health Licensing 2017-12	94.51
4-Dec-17	30-Nov-17	Facebk *qkkj9eatp2	Facebook Social Media for Traveller Information	21.48
4-Dec-17	30-Nov-17	Facebk *6fujbe22t2	Facebook advertising	50.00
4-Dec-17	30-Nov-17	Facebk *8aeqkewmr2	Facebook advertising	63.35
4-Dec-17	30-Nov-17	Skr*abebooks 46ckxk	Library book	60.33
1-Dec-17	1-Dec-17	Freshchoice Barrington	Medium and Large Swim Nappies for resale at Reception	100.00
1-Dec-17	1-Dec-17	Divine Cakes & Dessert	contribution to Christmas potluck for Diamond Harbour volunteers	31.92
1-Dec-17	1-Dec-17	Spotlight Stores NZ Ltd	Conservation supplies	256.81
1-Dec-17	1-Dec-17	Moorhouse Godfreys	Vacuum for conservation	303.85
1-Dec-17	1-Dec-17	Gordon Harris Chch	brushes and lab supplies	338.67
1-Dec-17	1-Dec-17	Nzra	NZ Recreation Poolsafe 2018 Membership	747.50
1-Dec-17	1-Dec-17	Pak N Save Wainoni	volunteer support 3 X gift cards for paknsave	193.91
1-Dec-17	1-Dec-17	Property Council Nz	PCNZ - Registration x2 - December Branch Event	69.00
1-Dec-17	1-Dec-17	Twl 178 Barrington	Command hooks to hang christmas tree	17.00
1-Dec-17	1-Dec-17	Countdown	Snacks for monthly Magic the Gathering event	8.89
1-Dec-17	1-Dec-17	Countdown	food for end of yr thankyou lunch for the summit rs society	148.70
1-Dec-17	1-Dec-17	Caltex Redwood	Milk for Redwood Staffroom	7.80
1-Dec-17	1-Dec-17	Mitre 10 Mega Papanui	Garden tools and shading	296.25
1-Dec-17	1-Dec-17	Just Incredible Barring	Stationary for maker space	10.98
1-Dec-17	1-Dec-17	Laura Fergusson Trust (Ca	Catering for Papanui-Innes Community Board Leadership Day 2018 held on 16 November 2018	1158.62
1-Dec-17	1-Dec-17	F2c*fmanz	FMANZ Membership	201.25
1-Dec-17	1-Dec-17	Chch Hospital Volunteer	Postage	30.31
4-Dec-17	1-Dec-17	Bunnings - 9482	9v battery, spirit level.	31.48
4-Dec-17	1-Dec-17	Melbourne It Ltd	5001-4314 Domain Name Renewal	50.00
4-Dec-17	1-Dec-17	Drills Taps & Dies Limite	Workshop Consumables	556.03
4-Dec-17	1-Dec-17	Decorative Supplies	Painting extension pole for exhibition changeovers	93.32
4-Dec-17	1-Dec-17	Createsend.Com Ema	Peacocks Gallop works	7.33
4-Dec-17	1-Dec-17	Createsend.Com Ema	Newslines 01/12/2017	49.35
4-Dec-17	1-Dec-17	Bunnings - 9476	Step up ladders and power box	130.00
4-Dec-17	1-Dec-17	Fulcrumapp.Com	Supply of data capture tool CWW assets	300.04
4-Dec-17	1-Dec-17	Fulcrumapp.Com	Data Collection Software for District Planning Teams	37.51
4-Dec-17	1-Dec-17	Kmart - Riccarton	Xmas wrap for holiday programme	8.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Dec-17	1-Dec-17	Wilson Parking	Parking Wilsons carpark PCard used in error. Repaid to CCC.	12.60
4-Dec-17	1-Dec-17	South Hort	Alpine potting mix	256.68
4-Dec-17	1-Dec-17	Westfield Gift Voucher	Koha for carving event community speaker	100.00
4-Dec-17	1-Dec-17	Nz Rubber And Foam L	rubber matting capital	941.85
4-Dec-17	1-Dec-17	Stihl Shop Northwood	repair back pack weedeater Blake	64.72
14-Dec-17	1-Dec-17	Hydrate	Riley travel expenses	8.27
14-Dec-17	1-Dec-17	Crowne Plaza Changi Ai	Riley travel expenses	68.44
14-Dec-17	1-Dec-17	Paknsave Moorhouse	Pak n Save Linwood Central Heathcote Greater Linwood Forum meeting catering 4 Dec 2017	23.21
14-Dec-17	1-Dec-17	Rs Components Limite	RS Pro Coupler	29.97
14-Dec-17	1-Dec-17	Christchurch Airport	Christchurch Airport Parking (all day)	25.00
4-Dec-17	2-Dec-17	Spotlight Stores NZ Ltd	Materials for displays	25.95
4-Dec-17	2-Dec-17	Twl 220 Riccarton	Paper plates for wreaths (xmas workshops 2017)	15.00
4-Dec-17	2-Dec-17	Travelodge Wellington	Fuel payment hire car site visits	50.00
4-Dec-17	2-Dec-17	Central City Flowers	Flower arrangement for China Sister City's Rewi Alley commemoration civic function on 2 December	60.00
4-Dec-17	2-Dec-17	Shq Armstrong Chch91	Lock repairs for old form space.	250.10
4-Dec-17	2-Dec-17	Central Innovation	ITCC ArchiCAD monthly sub 2017-12	339.25
4-Dec-17	2-Dec-17	Pakn Save Rangiora	Finish Dishwash 2Kg for Papanui-Innes Boardroom Kitchenette	9.49
14-Dec-17	2-Dec-17	Google*svcsapps Antarc	Antarctic-Office email sub	75.01
14-Dec-17	2-Dec-17	Google*adws1835268629	Signage market research	100.00
14-Dec-17	2-Dec-17	Yogaglo.Com	Yogaglo training tool for tutors.	27.00
4-Dec-17	3-Dec-17	Z Broadway	Fuel payment hire car site visits	68.87
4-Dec-17	3-Dec-17	Ecocentral Ltd	dump fees	9.81
4-Dec-17	3-Dec-17	Ferrymead Mitre 10 Mega	miscellaneous materials purchased for maintaining grounds	80.96
4-Dec-17	3-Dec-17	Fresh Choice Parklands	BBQ supplies - SNB volunteer group	50.80
4-Dec-17	3-Dec-17	Ecocentral Ltd	Rubbish dump fees	436.63
4-Dec-17	4-Dec-17	A-Bike-Electric.Co.Nz	Goods for resale	530.67
4-Dec-17	4-Dec-17	Mitre 10 Beckenham	Diffuser Cleaning	149.00
4-Dec-17	4-Dec-17	Ccc Art Gallery Car Prk	Parking for City School Pilot Project - Street Art	10.00
4-Dec-17	4-Dec-17	Ccc Art Gallery Car Prk	Parking for City School Pilot Project - Street Art	10.00
4-Dec-17	4-Dec-17	Fresh Choice Parklands	eggs for travis predator control traps	27.92
4-Dec-17	4-Dec-17	Pak N Save Riccarton	Wellbeing promotion team prize	150.00
4-Dec-17	4-Dec-17	Mitre 10 Beckenham	3300mm umbrella	249.00
4-Dec-17	4-Dec-17	Mitre 10 Beckenham	Meths for cleaning signs	7.48
4-Dec-17	4-Dec-17	Mitre 10 Mega Papanui	2 No. washer replacement kit 13mm, 2 No. washer replacement kit 18mm No. reducing coupler 18mm	35.89
4-Dec-17	4-Dec-17	Computer Food	Switch ergo mouse	139.08
4-Dec-17	4-Dec-17	Mitre 10 Mega Papanui	2 x spare keys cut for Papanui Service Centre car cage padlocks	14.00
4-Dec-17	4-Dec-17	Mitre 10 Mega Hornby	bend pipe for tap	31.90
4-Dec-17	4-Dec-17	Kiwigas	gas for them	155.48
4-Dec-17	4-Dec-17	Kathmandu Tower Junctn	Solid Waste - Health and Safety	119.98
4-Dec-17	4-Dec-17	Ferrymead Mitre 10 Mega	Tool kit and glue for Sumner library	50.46
5-Dec-17	4-Dec-17	Spotify P043710aea	monthly fee for gallery spotify account	14.99
5-Dec-17	4-Dec-17	Bunnings - 9476	tent pegs for Christmas bauble display	39.92
5-Dec-17	4-Dec-17	Dollar Store	Display materials	6.00
5-Dec-17	4-Dec-17	The Service Company Ltd C	Diffuser Cleaning	106.49
5-Dec-17	4-Dec-17	Createsend.Com Ema	Swimsmart survey	14.11
5-Dec-17	4-Dec-17	Resene Paints	paint supplies Shelton	50.56
5-Dec-17	4-Dec-17	The Brickworks	CD Centre volunteer teams 3 & 4 Volunteer recognition	380.00
5-Dec-17	4-Dec-17	Nz Safety Blackwoods	Students - helmet, muffs + overalls	356.61

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Dec-17	4-Dec-17	Stihl Shop Northwood	Groynes Styx oils and plant repairs refer invoice details	865.25
5-Dec-17	4-Dec-17	Green Cabs Limited	Reg Reference Group meeting in Wellington	41.70
5-Dec-17	4-Dec-17	Couplands Bakeries	Leaving function. 10 Years service	218.43
5-Dec-17	4-Dec-17	Ross Galt Lock & Key	2 Keys cut, copies for store room at old pump station, Colombo St	18.00
5-Dec-17	4-Dec-17	Gymsports New Zealand	Gymnastic badges for incentive awards.	224.89
5-Dec-17	4-Dec-17	Xpresso	Food expenses during collection trip to Dunedin	10.00
5-Dec-17	4-Dec-17	Bp Connect Rolleston	Food expenses during collection trip to Dunedin	10.58
5-Dec-17	4-Dec-17	Dunsandel Store Cafe	Food expenses during collection trip to Dunedin	13.50
5-Dec-17	4-Dec-17	Steam	Food expenses during collection trip to Dunedin	16.00
5-Dec-17	4-Dec-17	Yuki Izakaya	Food expenses during collection trip to Dunedin	80.50
5-Dec-17	4-Dec-17	Hirepool Ltd Ma	Credit Voucher Hirepool Ltd Ma	-59.50
5-Dec-17	4-Dec-17	Hirepool Ltd Ma	hire rock drill for head to head signage install	180.00
5-Dec-17	4-Dec-17	Cyclone Cycles & Mowers L	mower parts	7.90
5-Dec-17	4-Dec-17	Bunnings - 9476	lock for outside plant room door & rope for support of plant items	78.54
5-Dec-17	4-Dec-17	Ross Galt Lock & Key	NKMP onside key lock box	99.00
5-Dec-17	4-Dec-17	Nz Safety Blackwoods	safety boots /sunscreen/earmuffs for new staff	605.12
5-Dec-17	4-Dec-17	Bunnings - 9476	x2 padlocks for Lichfield street car park	21.54
5-Dec-17	4-Dec-17	Amazon Web Services	CBD 3D Development hosting services	0.58
5-Dec-17	4-Dec-17	Ballingers Hunting & Fish	Solid Waste - Health and Safety	69.99
5-Dec-17	4-Dec-17	Countdown	Civil Defence Training	204.62
5-Dec-17	4-Dec-17	Nz Safety Blackwoods	Solid Waste - Health and Safety	210.88
5-Dec-17	4-Dec-17	The Green Boutique	Giftware for resale in B G V C Giftshop	446.20
6-Dec-17	4-Dec-17	Cafe Valentino Ltd	Combined farewell for leaving staff members. Within policy.	225.00
6-Dec-17	4-Dec-17	B&h Photo 800-606-6969	Manfrotto camera mount	101.40
6-Dec-17	4-Dec-17	Education.Com	Education resource subscription - error	179.24
6-Dec-17	4-Dec-17	Formassembly.Com	ITDC FormAssembly monthly sub 2017-12 \$261 USD \$390.24NZ	390.24
6-Dec-17	4-Dec-17	Apple NZ 2	ITTI iPad Pro for Elected Members	989.00
6-Dec-17	4-Dec-17	Rs Components Limite	Battery	352.33
6-Dec-17	4-Dec-17	Sq *2englishbirds Pty	Jewellery for resale in the B G V C giftshop	921.02
5-Dec-17	5-Dec-17	Mitre 10 Mega Hornby	Mixture of reusable and disposable gloves for volunteer events. Watering cans for volunteers grubber,hose hook,bolt cutters,nails,saws,water timer,water spray gun, hose fittings, hammer, padlocks	143.85
5-Dec-17	5-Dec-17	Mitre 10 Mega Hornby	cut 2 x H keys	789.38
5-Dec-17	5-Dec-17	James Bull & Co	Cotton Wool for Art Safari and Xmas workshops 2017	39.10
5-Dec-17	5-Dec-17	Countdown	Volunteer reimbursement & materials for FWH Leisure Club	5.00
5-Dec-17	5-Dec-17	Twl 220 Riccarton	Workshop Consumables	124.99
5-Dec-17	5-Dec-17	Ferrymead Mitre 10 Mega	Pedestal fan for workroom at SO due to other fans breaking down.	77.97
5-Dec-17	5-Dec-17	Mitre 10 Beckenham	Catering for the residents association forum on 28 november	37.49
5-Dec-17	5-Dec-17	Countdown	bags for storing books - summer reading programme	17.51
5-Dec-17	5-Dec-17	Countdown	equipment used for summer reading programme Gardens	3.25
5-Dec-17	5-Dec-17	Spotlight Stores NZ Ltd	Secure boxes for Botanic Gardens reading programme	21.34
5-Dec-17	5-Dec-17	Ferrymead Mitre 10 Mega	Credit Voucher Mainland Resene Colorsh, courier cost refunded	221.60
5-Dec-17	5-Dec-17	Mainland Resene Colorsh	Credit Voucher Mainland Resene Colorsh	-8.46
5-Dec-17	5-Dec-17	Mainland Resene Colorsh	batteries for dataloggers	-8.46
5-Dec-17	5-Dec-17	Peninsula Trading Post		10.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Dec-17	5-Dec-17	Four Square Akaroa	tea, coffee, milk, cleaning supplies	53.72
5-Dec-17	5-Dec-17	Mitre 10 Mega Papanui	Bumper clear dots for book supports, table top protection, front of house.	14.70
5-Dec-17	5-Dec-17	Mobil Anzac	Food expenses during collection trip to Dunedin	8.30
5-Dec-17	5-Dec-17	100% Homemade	Food expenses during collection trip to Dunedin	10.00
5-Dec-17	5-Dec-17	Mobil Anzac	Petrol expenses for truck trip for collection of rainwob ii OL	67.84
5-Dec-17	5-Dec-17	Pak N Save Hornby	Milk for staffroom	4.55
5-Dec-17	5-Dec-17	Ccc Art Gallery Car Prk	Parking Civic	5.00
5-Dec-17	5-Dec-17	Blacks Fasteners Ltd	6 No. 12mm S/S drop in anchors for Halswell pool disability hoist mounts	60.13
5-Dec-17	5-Dec-17	Ccc Parking	Car parking for meeting - text option not working	2.50
5-Dec-17	5-Dec-17	Countdown	Grocery items for re sale in the shop	27.30
5-Dec-17	5-Dec-17	Twl 181 Belfast	Movies for Xmas, fans for office and shop	119.98
5-Dec-17	5-Dec-17	Total Pos Solutions	Eftpos and till rolls	155.25
5-Dec-17	5-Dec-17	New World South City	Civil Defence Training	10.90
5-Dec-17	5-Dec-17	Twl 123 Eastgate	Christmas gift wraps for displays & decorations	5.00
5-Dec-17	5-Dec-17	Supervalu Sumner	Milk for late October - November	26.31
5-Dec-17	5-Dec-17	Z Cashmere	Z - Ice for Spreydon-Cashmere Community Board Christmas function 5 December 2017	13.50
5-Dec-17	5-Dec-17	Countdown	Countdown - Catering for Spreydon-Cashmere Community Board Christmas function 5 December 2017	17.20
5-Dec-17	5-Dec-17	Countdown	Personal transaction reimbursed at Shirley Service Centre	67.88
6-Dec-17	5-Dec-17	Shaw Diesels	Assement Biogas Plant	2348.30
6-Dec-17	5-Dec-17	Nz Safety Blackwoods	safety glasses, sox, boots,battery,hi vis vest ,ear muffs,	582.64
6-Dec-17	5-Dec-17	Ross Galt Lock & Key	padlocks, keys	1053.30
6-Dec-17	5-Dec-17	Bunnings - 9476	tent pegs for Christmas bauble display	21.80
6-Dec-17	5-Dec-17	Hcd Flow - Chch	C2 Water Nth Gallery - WO	174.20
6-Dec-17	5-Dec-17	Humes Pipeline Systems	C2 Water Nth Gallery - WO	769.50
6-Dec-17	5-Dec-17	Wilson Parking	Parking for Town Hall PSG meeting	6.60
6-Dec-17	5-Dec-17	Bunnings - 9476	Replacement Umbrella cover	68.90
6-Dec-17	5-Dec-17	Bunnings - 9476	Replacement Umbrella frame, Rplacement hose and sprinkler for watering grass	323.90
6-Dec-17	5-Dec-17	Mbie Bldg & Housing	David Greenslade Licenced Building Practitioner annual fee	199.34
6-Dec-17	5-Dec-17	Relish Catering	Catering - Chairs Forum 5 December 2017	238.05
6-Dec-17	5-Dec-17	Createsend.Com Ema	Sumner Road's little yellow dangling digger	12.10
6-Dec-17	5-Dec-17	Createsend.Com Ema	Friends of the Art Gallery email	17.64
6-Dec-17	5-Dec-17	Createsend.Com Ema	RSU Fitness Newsletter 4 December 2017	67.54
6-Dec-17	5-Dec-17	Ecocentral Ltd	Clean out of the Shirley service Back office	14.72
6-Dec-17	5-Dec-17	Nz Safety Blackwoods	PPE	187.75
6-Dec-17	5-Dec-17	Nz Safety Blackwoods	PPE	266.55
6-Dec-17	5-Dec-17	Kiwi Cabs	Reg Reference Group meeting in Wellington	40.20
6-Dec-17	5-Dec-17	The Standard Kitchen	Food expenses during collection trip	33.00
6-Dec-17	5-Dec-17	Tees St Cafe	Food expenses during collection trip	42.50
6-Dec-17	5-Dec-17	Relish Catering	BP Water Management Zone Committee Catering	395.25
6-Dec-17	5-Dec-17	Ross Galt Lock & Key	NKMP tags & keys	910.00
6-Dec-17	5-Dec-17	Cashel Box Lobby Post Sho	postage for x3 body worn cameras to New Plymouth	13.20
6-Dec-17	5-Dec-17	Scorpio Books	Library book	39.99
6-Dec-17	5-Dec-17	Funky Pumpkin	Funky Pumpkin - Catering for Spreydon-Cashmere Community Board Christmas function 5 December 2017	27.46
7-Dec-17	5-Dec-17	Fulcrumapp.Com	Fulcrumapp recurring charge	261.24

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Dec-17	5-Dec-17	Seek Mul0000001935	Seek Ad for LYFE Coordinator	235.75
7-Dec-17	5-Dec-17	Christchurch Airport	Parking for CE at Christchurch Airport	32.00
7-Dec-17	5-Dec-17	Rakaia Mobil	Petrol expenses for truck trip for collection of rainwob ii OL	85.97
7-Dec-17	5-Dec-17	Countdown Online Shopping	Countdown Online - Catering for Spreydon-Cashmere Community Board Christmas function 5 December 2017	193.29
6-Dec-17	6-Dec-17	Briscoes Northlands	Pedestal fan for first aid room	79.99
6-Dec-17	6-Dec-17	Countdown	Thank you Koha for guest host of gamezone programming activity	13.95
6-Dec-17	6-Dec-17	Twl 175 South City	buckets for storing ice and drinks for the Gallery pop up bar for public events	22.94
6-Dec-17	6-Dec-17	New World South City	ice for bar and food for green room for Delaney Davidson gig at gallery	48.06
6-Dec-17	6-Dec-17	Super Liquor Lyttelton	Gin for pop up bar for Delaney Davidson gig	54.99
6-Dec-17	6-Dec-17	Surmanti NZ Limited	Goods for resale	291.76
6-Dec-17	6-Dec-17	Green Cabs Limited	Taxi whilst working at MBIE in Wellington.	36.30
6-Dec-17	6-Dec-17	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	40.70
6-Dec-17	6-Dec-17	Ferrymead Mitre 10 Mega	Poly Pump - WO	18.78
6-Dec-17	6-Dec-17	Countdown	milk for staff tea room	7.96
6-Dec-17	6-Dec-17	Mitre 10 Beckenham	tools kits, torches, microcloths	111.62
6-Dec-17	6-Dec-17	Uoc Parking Meters	Parking for central city meeting	9.50
6-Dec-17	6-Dec-17	Fendalton Service Ctr	Parking Coupons - Elected Member	31.00
6-Dec-17	6-Dec-17	Placemakers Riccarton	4 sprinkler hoses for Sect A and D.	61.56
6-Dec-17	6-Dec-17	Fresh Choice Parklands	eggs for travis predator control traps	3.49
6-Dec-17	6-Dec-17	Twl 175 South City	2x Water dispensers purchased for Caryle Street (IT).	12.00
6-Dec-17	6-Dec-17	Wsl Online	8GB USBs for resale in the libraries	399.50
6-Dec-17	6-Dec-17	Countdown	Chocolates as prize for customer competition	5.00
6-Dec-17	6-Dec-17	Countdown	Snacks for Card Club Christmas Meeting	19.68
6-Dec-17	6-Dec-17	Parsley And Sage	Linwood Central Heathcote Community Board meeting catering 4 Dec 2017	117.07
6-Dec-17	6-Dec-17	Parsley And Sage	Linwood Central Heathcote Community Board meeting catering 6 Nov 2017	187.45
6-Dec-17	6-Dec-17	Freshchoice City Mkt	Lunch provided for briefing day	225.00
6-Dec-17	6-Dec-17	Placemakers Riccarton	sandpaper, putty knives, brush, for workshop	221.15
6-Dec-17	6-Dec-17	New World South City	Catering for external meeting - Transport Liaison Group	75.00
6-Dec-17	6-Dec-17	Mitre 10 Beckenham	concrete for head to head signage install	66.84
6-Dec-17	6-Dec-17	Countdown	kitchen supplies	18.47
6-Dec-17	6-Dec-17	Twl 181 Belfast	New blind for kitchen cabin 1	43.00
6-Dec-17	6-Dec-17	Z Cashmere	Civil Defence Fuel	93.90
6-Dec-17	6-Dec-17	Ccc Parking	Parking CCC	10.50
7-Dec-17	6-Dec-17	Wilson Parking	Parking	12.60
7-Dec-17	6-Dec-17	Createsend.Com Ema	5001-4312 EDM Event Info	11.80
7-Dec-17	6-Dec-17	Lollyshop	5001-4115 Client Gifts Bulk Sweets	144.80
7-Dec-17	6-Dec-17	Pomelo Kitchen And Bar	Dinner whilst working at MBIE in Wellington	35.00
7-Dec-17	6-Dec-17	New World Bishopdale	Display materials	8.16
7-Dec-17	6-Dec-17	Blacks Fasteners Lt	Pollypump - WO	40.10
7-Dec-17	6-Dec-17	Nz Safety Blackwoods	Elizas high vis and eye wash station	38.61
7-Dec-17	6-Dec-17	Bunnings - 9482	Press Lane Lights	9.61
7-Dec-17	6-Dec-17	Kmart - Shirley	Press Lane Lights	90.00
7-Dec-17	6-Dec-17	Trademe Paynow	Caravan Lead	55.90
7-Dec-17	6-Dec-17	Trademe Paynow	Caravan Lead	90.00
7-Dec-17	6-Dec-17	Trademe Paynow	Caravan Lead	90.00
7-Dec-17	6-Dec-17	Trademe Paynow	Caravan Leads	138.50
7-Dec-17	6-Dec-17	Trademe Paynow	Irrigation equipment	260.00
7-Dec-17	6-Dec-17	Trademe Paynow	Caravan Leads	263.50
7-Dec-17	6-Dec-17	Dominos Pizza Linwood	Get Set Go Workshop	30.00
7-Dec-17	6-Dec-17	Workplace Safety Sup	Sunscreen and emergency assembly point sign	297.21

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7-Dec-17	6-Dec-17	Createsend.Com Ema	Art Gallery email	145.09
7-Dec-17	6-Dec-17	The Palms Shopping Centre	Ascot Leisure Club VOLunteer recognition	31.50
7-Dec-17	6-Dec-17	The Palms Shopping Centre	Ascot Leisure Club VOLunteer recognition	51.50
7-Dec-17	6-Dec-17	The Palms Shopping Centre	Ascot Leisure Club Volunteer recognition	83.00
7-Dec-17	6-Dec-17	Nz Safety Blackwoods	Paint sample bags	2.63
7-Dec-17	6-Dec-17	Valspar Paint (NZ) Ltd	Putty knife. To be used throughout programme by PMs.	6.30
7-Dec-17	6-Dec-17	Smiths Hire	Groynes weed eaters x 2 hire B Stevenson	60.00
7-Dec-17	6-Dec-17	Smiths Hire	Styx loader hire mulch shift	100.00
7-Dec-17	6-Dec-17	Wilson Parking	Parking at Civic for interviewing	11.60
7-Dec-17	6-Dec-17	Wesfarmers Ind - St John	First aid supplies purchased for whole of libraries	127.43
7-Dec-17	6-Dec-17	Bunnings - 9476	Wood for the planter boxes	30.70
7-Dec-17	6-Dec-17	Bunnings - 9476	Pots for planter boxes	49.80
7-Dec-17	6-Dec-17	Pulp Kitchen Catering	Catering - Chch West Melton Water Management Zone Cttee	379.50
7-Dec-17	6-Dec-17	R & S Trade Group Ltd	Hire of a gas detector for filter work at Halswell pool	80.50
7-Dec-17	6-Dec-17	Nz Safety Blackwoods	sunglasses	16.12
7-Dec-17	6-Dec-17	Allterra	antenna	57.50
7-Dec-17	6-Dec-17	Smiths Hire	detector for water out lets	35.00
7-Dec-17	6-Dec-17	The Service Company Ltd C	Paper plates cutlery for volunteers cleaning product	52.99
7-Dec-17	6-Dec-17	Bp Connect Marshlands	fill gas bottles and milk	77.98
7-Dec-17	6-Dec-17	French Bakery Limited	French Bakery - Catering for Hoon Hay network meeting 29 November 2017.	101.80
8-Dec-17	6-Dec-17	Christchurch Airport	Taxi to airport to attend MCDEM workshop	25.00
8-Dec-17	6-Dec-17	Christchurch Airport	1 x carpark @ CHC airport 6 December National Controllers Forum	25.00
8-Dec-17	6-Dec-17	Paknsave Moorhouse	Milk purchase for staff room	4.58
8-Dec-17	6-Dec-17	Rics Subs Nzd Cybs	RICS - Annual Employee Professional Subscription	836.00
8-Dec-17	6-Dec-17	Skr*abebooks 46ivr1	Library book	41.67
8-Dec-17	6-Dec-17	Skr*abebooks 46ivrm	Library book	45.12
8-Dec-17	6-Dec-17	Royal Academy/Arts	Closer permissions	130.13
7-Dec-17	7-Dec-17	Parsley And Sage	Opening	339.37
7-Dec-17	7-Dec-17	Fairfax Media (Ps)	Press Account for November at Pioneer	284.29
7-Dec-17	7-Dec-17	Supervalu Lyttelton	dog collars and leads x 2 (large and small) for use with stray dogs	17.98
7-Dec-17	7-Dec-17	Taxi Tech Factoring	Taxi whilst working at MBIE in Wellington.	43.90
7-Dec-17	7-Dec-17	Partmaster Ltd	Sykes Pump Repairs - WO Mitch Bos	33.57
7-Dec-17	7-Dec-17	Wsl Online	Cutting mats for cons lab	103.91
7-Dec-17	7-Dec-17	Irrigation Warehouse	Irrigation Supplies	546.46
7-Dec-17	7-Dec-17	Millers Ltd	Curtains Unit 19 Coulter Street - Sandilands project.	593.05
7-Dec-17	7-Dec-17	Twl 175 South City	Command Hocks	14.00
7-Dec-17	7-Dec-17	New World South City	Morning tea supplies for Briefing days	190.20
7-Dec-17	7-Dec-17	Party Warehouse	Hire of 6 table cloths for CIR End of Year Civic Reception on 18 Dec at Civic Offices Function Room	99.00
7-Dec-17	7-Dec-17	Arabica Cafe	Coffee at Wellington during break for FWV Governance Board meeting	4.50
7-Dec-17	7-Dec-17	Airnz Airport Service D	Additional return airfare purchased at airport as flight missed due to traffic accident enroute	363.00
7-Dec-17	7-Dec-17	Placemakers Riccarton	pva glue for gluing footmarks	49.59
7-Dec-17	7-Dec-17	Z Templeton	rental truck diesel DPAG upritchard return	28.20
7-Dec-17	7-Dec-17	Pak N Save Wainoni	Dog rolls to supplement dry food	49.90
7-Dec-17	7-Dec-17	Ccc Parking	Parking CCC	3.60
8-Dec-17	7-Dec-17	Wilson Parking	Parking	12.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Dec-17	7-Dec-17	Sayed Alem Taxi	Taxi whilst working at MBIE in Wellington.	38.40
8-Dec-17	7-Dec-17	Blacks Fasteners Lt	Dryer - WO	10.43
8-Dec-17	7-Dec-17	Mainland Fasteners Ltd	Workshop Consumables	51.75
8-Dec-17	7-Dec-17	Rex Wheels & Castors	Dryer Maintenance - WO	56.50
8-Dec-17	7-Dec-17	Nz Safety Blackwoods	PPE	200.31
8-Dec-17	7-Dec-17	Hcd Flow - Chch	Hose Fittiings etc - WO Grounds Maintenance	326.30
8-Dec-17	7-Dec-17	Ymca Christchurch	Venue hire for Team Meeting 2017-12-07	50.00
8-Dec-17	7-Dec-17	Createsend.Com Ema	U pate on Central City Transport	8.24
8-Dec-17	7-Dec-17	Createsend.Com Ema	Graffiti Newsletter December 2017	9.16
8-Dec-17	7-Dec-17	Jaycar Pty Ltd	library to scale 2 power lead and sd cards	98.50
8-Dec-17	7-Dec-17	Couplands Bakeries	Riccarton Liaison Meeting Expenses	19.76
8-Dec-17	7-Dec-17	Therapy Cafe	Wellbeing promotion prize	30.00
8-Dec-17	7-Dec-17	Hell Pizza Hereford St	Wellbeing promotion prize	95.00
8-Dec-17	7-Dec-17	Cyclone Cycles & Mowers L	chainsaw repair on ms200 plant 1775	65.90
8-Dec-17	7-Dec-17	Ross Galt Lock & Key	2 No. replacement keys for Summer pools and 2 No. tags.	20.00
8-Dec-17	7-Dec-17	Propeller Swim School	25mm pvc extension hose for Chlorine for Summer pool deliveries.	517.50
8-Dec-17	7-Dec-17	Flythru Coffee Stop	Meal during travel	11.80
8-Dec-17	7-Dec-17	Kmart - Shirley	3 lengths of tinsel and 1 small string of lights for xmas decorating	13.50
8-Dec-17	7-Dec-17	Bunnings - 9476	installation tool trolleys	799.00
8-Dec-17	7-Dec-17	Bunnings - 9476	installation tool trolleys	799.00
8-Dec-17	7-Dec-17	New World Bishopdale	Catering for Papanui-Innes Community Board meeting held on Friday 8 December 2017	40.01
8-Dec-17	7-Dec-17	Kongs (NZ) Limited	Dog food for shelter - 13/10/17 shipment	872.17
8-Dec-17	7-Dec-17	The Frontrunner Bushin	Replacement shoes	199.00
11-Dec-17	7-Dec-17	Christchurch Airport	Airport Parking	25.00
11-Dec-17	7-Dec-17	Talas	Labratory supplies and tools	830.72
11-Dec-17	7-Dec-17	Trumba Corporation	Trumba monthly invoice	149.82
11-Dec-17	7-Dec-17	Amazon Mktplace Pmts	3D printing Handbook for Dave Jack	73.89
11-Dec-17	7-Dec-17	Christchurch Airport	Parking CH Airport for travel to Wellington for FWV Governance Board meeting	25.00
11-Dec-17	7-Dec-17	Gus*spot Messenger	Spot tracker monthly subscription	28.45
11-Dec-17	7-Dec-17	Kmart - Riccarton	2 x A2 Picture Frames for Papanui-Innes Board Room for Community Board project	30.00
11-Dec-17	7-Dec-17	Abebooks.Com	Library book	169.21
14-Dec-17	7-Dec-17	Thorjumptyl	Goods for resale	347.01
8-Dec-17	8-Dec-17	Mitre 10 Mega Hornby	weedkiller (non-glysohate) and insecticide for charlesworth car park	86.95
8-Dec-17	8-Dec-17	Mighty Ape Limited	NZ History and Maori Myth and Legend books for Landscape lesson (Term 4 2017) and Term 1 2018	68.22
8-Dec-17	8-Dec-17	Filtercorp Intl.Ltd	Air Hander Maint - WO Adrian Pateman	129.03
8-Dec-17	8-Dec-17	Mrc Global (NZ) Ltd	Maintenance Pressure Valve Survey - WO	353.75
8-Dec-17	8-Dec-17	Marketing Chemicals Ltd	In House Maintenance G3 - WO	1091.05
8-Dec-17	8-Dec-17	James Bull & Co	key cut	24.00
8-Dec-17	8-Dec-17	Minit NZ Ltd	key cut	29.70
8-Dec-17	8-Dec-17	Countdown	Bread and tomato sauce etc for Youth Pool party	35.48
8-Dec-17	8-Dec-17	Countdown	Christmas Parade food	19.98
8-Dec-17	8-Dec-17	Chch City Council Civic	Parkign coupons	46.50
8-Dec-17	8-Dec-17	Pakn Save Rangiora	Toilet paper for Tourist Flat & Cabin 3	15.09
8-Dec-17	8-Dec-17	Unichem Cashel Pharmacy	International air mail postage for sending document to Adelaide	2.20
8-Dec-17	8-Dec-17	Placemakers Riccarton	Wheel barrow and tools	466.69
8-Dec-17	8-Dec-17	Mitre 10 Mega Hornby	Garden tools and irrigation	544.52
8-Dec-17	8-Dec-17	Fresh Choice Parklands	Milk for staffroom	3.45
8-Dec-17	8-Dec-17	Site Safe	Replacement Site Safe Card	20.00
8-Dec-17	8-Dec-17	Twl 180 Rangiora	Sunscreen for re sale in the shop	21.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Dec-17	8-Dec-17	Pakn Save Rangiora	Grocery items for resale in the shop	78.11
8-Dec-17	8-Dec-17	Ccc Parking	Parking	9.80
8-Dec-17	8-Dec-17	Akaroa Butchery & Deli	Ingredients for sandwiches and hors d'oeuvre	20.43
8-Dec-17	8-Dec-17	Four Square Akaroa	Ingredients for the volunteer shelvees Xmas party	36.68
11-Dec-17	8-Dec-17	Createsend.Com Ema	5001-4312 EDM Event Info	15.63
11-Dec-17	8-Dec-17	Dulux Trade Centre	Paint for volunteers for Walter Park Pavillion	473.22
11-Dec-17	8-Dec-17	Nz Safety Blackwoods	Credit Voucher Nz Safety Blackwoods	-267.86
11-Dec-17	8-Dec-17	Nz Safety Blackwoods	PPE - Replacement Safety Boots	141.79
11-Dec-17	8-Dec-17	Rex Wheels & Castors	Dryer 1 Trolley - WO	395.60
11-Dec-17	8-Dec-17	Agri Media Limited	agricultural manual	184.00
11-Dec-17	8-Dec-17	Bunnings - 9476	Volunteer Day Supplies	105.29
11-Dec-17	8-Dec-17	The Old Vicarage	external stakeholder meeting	14.70
11-Dec-17	8-Dec-17	Createsend.Com Ema	Riccarton Road newsletter December	8.70
11-Dec-17	8-Dec-17	Createsend.Com Ema	Go ahead newsletter December 20	18.33
11-Dec-17	8-Dec-17	Createsend.Com Ema	Newsline 08/12/2017	49.24
11-Dec-17	8-Dec-17	Parklands Lotto & Post	envelopes with postage included.	28.10
11-Dec-17	8-Dec-17	Bunnings - 9476	Work Boots & Ear Muffs - new Staff member	127.05
11-Dec-17	8-Dec-17	Gooses Screen Design 2007	11 x uniform shirts for staff	793.85
11-Dec-17	8-Dec-17	Paknsave Moorhouse	Milk purchase for staff room	2.29
11-Dec-17	8-Dec-17	New World Redcliffs	Koha/reimbursement for hosting artist Ani O'Neill during week installing exhibition Yellow Moon	300.00
11-Dec-17	8-Dec-17	Happyhire	marquee hire Rapanui opening	619.00
11-Dec-17	8-Dec-17	Happyhire	marquee hire Rapanui opening	1000.00
11-Dec-17	8-Dec-17	Ilex Events	Farewell	80.00
11-Dec-17	8-Dec-17	Engineering New Zealand	Engineering NZ Membership (IPENZ)	430.56
11-Dec-17	8-Dec-17	Five Stags Hanmer	Personal Use in Error - Reimbursed Direct to Card 08/01/18	28.00
11-Dec-17	8-Dec-17	Nz Safety Blackwoods	Safety equipment and boots	348.08
11-Dec-17	8-Dec-17	Specialist Wheels And Cas	tool trolley wheel upgrades	345.92
11-Dec-17	8-Dec-17	Bp Connect Marshlands	milk for morning tea	7.98
11-Dec-17	8-Dec-17	Peka Agencies Limited	Jewellery for resale in the B G V C giftshop	859.62
11-Dec-17	8-Dec-17	Bp Connect Hoon Hay	BP - Event Costs for Hoon Hay Hoops. Purchased for Community Recreation Advisor.	77.98
11-Dec-17	8-Dec-17	Wilson Parking	Parking for interviewing	12.60
14-Dec-17	8-Dec-17	Facebk *zhvsl6t62	Library, Le Race, Free Parking, Sport & Recreation, Newsline and Xmas refuse collection Instagram posts	60.31
14-Dec-17	8-Dec-17	Facebk *yhvsl6t62	Sport & Rec, 1 Hour Free Parking, Newsline, Le Race, Library - Go Wild, 12 Days of ChCh and Wheelie Bins	939.89
14-Dec-17	8-Dec-17	Www.Gearbest.Com	ITTI iPad Holder	15.69
14-Dec-17	8-Dec-17	Box_uk	Licence to continue using 'Box' for the District Licensing Committee processes	205.29
11-Dec-17	9-Dec-17	Twl 181 Belfast	Sunscrean	125.00
11-Dec-17	9-Dec-17	Mitre 10 Mega Papanui	grease, grease gun, cable ties,	72.13
11-Dec-17	9-Dec-17	Hoyts Riccarton	Summer Reading family prizes	115.00
11-Dec-17	9-Dec-17	Countdown	Hornby Hoops Event Expenses	8.89
11-Dec-17	9-Dec-17	New World Fendalton	Hornby Hoops Event Expenses	57.90
11-Dec-17	9-Dec-17	Sprout Social	ITDC Sprout Social monthly sub for 2017-12	482.71
11-Dec-17	9-Dec-17	Caltex Redwood	Milk for Redwood Staffroom	3.90
11-Dec-17	9-Dec-17	New World Halswell	HQP Gansu Working Bee Volunteer refreshments	50.99
11-Dec-17	9-Dec-17	Bunnings - 9476	paint brushes, watering can, spray paint	104.26
11-Dec-17	9-Dec-17	Ecocentral Ltd	Rubbish dump fees	181.52
11-Dec-17	9-Dec-17	Bunnings - 9482	Hose fittings	334.52
11-Dec-17	9-Dec-17	Nz Portrait Gallery	Library book	20.00
11-Dec-17	9-Dec-17	Unity Books	Library book	30.00
11-Dec-17	9-Dec-17	Fresh Choice Parklands	Food for firefighters Coutts Island Rd 9.12.2017	127.38

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Dec-17	9-Dec-17	Couplands Bakeries	Couplands - Catering for Older Adults network meeting 13 December 2017.	10.47
11-Dec-17	10-Dec-17	Countdown	plastic cups for McCormacks Bay volunteers Xmas BBQ	3.98
11-Dec-17	10-Dec-17	Countdown	catering for McCormacks Bay volunteers Xmas BBQ	16.99
11-Dec-17	10-Dec-17	Countdown	catering for McCormacks Bay volunteers Xmas BBQ	111.52
11-Dec-17	10-Dec-17	Vendhq.Com	vend monthly invoice	709.00
11-Dec-17	10-Dec-17	Countdown	Board Room Supplies	7.40
11-Dec-17	10-Dec-17	Akaroa Auto Centre Ltd	Gas Bottle swap for camp BBQ	37.90
11-Dec-17	10-Dec-17	Ecocentral Ltd	dump fees	19.62
11-Dec-17	10-Dec-17	Ferrymead Mitre 10 Mega	toilet seat purchased for shelter	44.00
11-Dec-17	10-Dec-17	Wsl Belfast	Craft supplies for holiday programme and makerspace. Including a hot glue gun.	45.81
11-Dec-17	10-Dec-17	Bunnings - 9476	spray paint and glue	45.14
12-Dec-17	10-Dec-17	Smk*wufoo.Com Charge	On-line food vendor database management fee	44.90
12-Dec-17	10-Dec-17	Amazon UK Retail	Library book	90.77
13-Dec-17	10-Dec-17	Amazon UK Retail Amazon.C	Library book	75.61
11-Dec-17	11-Dec-17	New World Ilam	Supplies for Teacher focus group meeting for 2018 secondary programme	20.90
11-Dec-17	11-Dec-17	Nz Red Cross	First Aid supplies for PHEC kits	445.57
11-Dec-17	11-Dec-17	Mitre 10 Beckenham	Site hazard boards (2) - Sockburn Yard	100.00
11-Dec-17	11-Dec-17	Ferrymead Mitre 10 Mega	Midge Control - WO	144.06
11-Dec-17	11-Dec-17	Ferrymead Mitre 10 Mega	Midge Control - WO	198.68
11-Dec-17	11-Dec-17	Countdown	Materials for after-school club	8.50
11-Dec-17	11-Dec-17	Countdown	Countdown Linwood Central Heathcote Linwood Village meeting catering 11 Dec 2017	23.44
11-Dec-17	11-Dec-17	Mitre 10 Beckenham	pegs for new steps on Pony Point Track	75.20
11-Dec-17	11-Dec-17	Pak N Save Hornby	Milk for staffroom	4.55
11-Dec-17	11-Dec-17	Nzra	Waltham Poolsafe 2018 Membership	747.50
11-Dec-17	11-Dec-17	Four Square Akaroa	Misc - provisions for Akaroa tenant consultation	20.32
11-Dec-17	11-Dec-17	Countdown	Milk for Carlyle	6.96
11-Dec-17	11-Dec-17	The Antarctic Attrac	Gift for South African High Commissioner presented to her on final visit to city 11 Dec 2017	37.20
11-Dec-17	11-Dec-17	Placemakers Cranford	Hoses and fittings for QEII Park.	253.75
11-Dec-17	11-Dec-17	Four Square Akaroa	Milk for morning teas	7.93
12-Dec-17	11-Dec-17	Dhl Express	Stock for resale	176.20
12-Dec-17	11-Dec-17	Mactang Enterprises	Taxi whilst working at MBIE in Wellington.	55.60
12-Dec-17	11-Dec-17	Parkhouse Road Lands	top soil for lawn renovations - events area nth hagley	72.90
12-Dec-17	11-Dec-17	Parkhouse Road Lands	top soil for lawn renovations - events area nth hagley	180.00
12-Dec-17	11-Dec-17	Nz Safety Blackwoods	PPE	56.93
12-Dec-17	11-Dec-17	Nz Safety Blackwoods	H & S Equipment (Respirator)	103.77
12-Dec-17	11-Dec-17	Hydraulic Systems & Co	hydraulic hose on Avant worn. New lines fitted	373.21
12-Dec-17	11-Dec-17	Ideal Electrical Syd	Cord Connectors for Closer Exhibition	72.48
12-Dec-17	11-Dec-17	Protector Safety Supply	Touchscreens and Monitors	
12-Dec-17	11-Dec-17	Protector Safety Supply	Gloves (no invoice received, only evidence of order via email, attached)	538.67
12-Dec-17	11-Dec-17	Createsend.Com Ema	Papanui-Innes Community Board December News	7.27
12-Dec-17	11-Dec-17	Winnie Bagoes Ferrymead	CD Centre Teams 1 & 2 volunteer recognition	320.00
12-Dec-17	11-Dec-17	Nz Safety Blackwoods	Boots and first aid supplies for Response Teams	442.90
12-Dec-17	11-Dec-17	Bunnings - 9482	irrigation hose for Travis plants	69.80
12-Dec-17	11-Dec-17	2 Cheap	Materials for after-school club	4.50

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12-Dec-17	11-Dec-17	Resene Paints	wall paper past for exhibitions	24.95
12-Dec-17	11-Dec-17	New World St Martins	morning tea supplies	18.45
12-Dec-17	11-Dec-17	Bunnings - 9476	garden hose abberley park friends	99.96
12-Dec-17	11-Dec-17	Paramount Pools & Spas	1 No. 10kg HTH granules for Waltham and Belfast	110.00
12-Dec-17	11-Dec-17	Bunnings - 9482	Drill bit, anchor bolts	38.08
12-Dec-17	11-Dec-17	Ascent Technology Ltd	Filament for PEL 3D printing	1075.82
12-Dec-17	11-Dec-17	Acquire.Co.Nz Ltd	RJ45 Port Security Lock - for internet ports in stadium	57.46
12-Dec-17	11-Dec-17	Canterbury Sports Wh/s	Replacement Volleyball for Beach/ grass system that is hired out	89.00
12-Dec-17	11-Dec-17	Red Cafe Halswell	Metro external stakeholder meeting	26.00
12-Dec-17	11-Dec-17	The Frontrunner Bushin	New shoes	199.00
13-Dec-17	11-Dec-17	French Bazaar Pty Lt	Stock for resale	2537.55
13-Dec-17	11-Dec-17	Paypal *datatalknzl	x2 body worn camera head repairs.	645.87
13-Dec-17	11-Dec-17	Skr*abebooks 46nhm6	Library book	57.30
12-Dec-17	12-Dec-17	Ferrymead Mitre 10 Mega	Tools, safety gear and equipment such as cable ties and duct tape	197.62
12-Dec-17	12-Dec-17	Eager For Leisure	Swimmers Nappies for Resale at Pioneer	979.80
12-Dec-17	12-Dec-17	Placemakers Riccarton	Bolts for seats Merivale	16.08
12-Dec-17	12-Dec-17	Mitre 10 Beckenham	Miscellaneous	130.58
12-Dec-17	12-Dec-17	Uoc Parking Meters	Parking for meeting	5.00
12-Dec-17	12-Dec-17	Twl 175 South City	Items for Christmas craft activities in library	6.00
12-Dec-17	12-Dec-17	Just Incredible	Items for Christmas craft activities in library	12.50
12-Dec-17	12-Dec-17	New World Ilam	Tea for staffroom - order hadn't arrived	19.98
12-Dec-17	12-Dec-17	Countdown	Handsoap refills for office toilets	21.95
12-Dec-17	12-Dec-17	South City Lotto	Prezzie cards & expenses	216.13
12-Dec-17	12-Dec-17	Hoyts Riccarton	Volunteer recognition	55.00
12-Dec-17	12-Dec-17	Wsl Hornby	Stationery for Response Teams to restock PHEC packs	132.33
12-Dec-17	12-Dec-17	Cashmere Club	RT14 volunteer team volunteer recognition	220.00
12-Dec-17	12-Dec-17	Gardenmakers	2 Bales of Peastraw Sect A+	21.00
12-Dec-17	12-Dec-17	Early Settler & Recoll	office furniture	507.58
12-Dec-17	12-Dec-17	Fresh Choice Parklands	eggs for predator traps	6.50
12-Dec-17	12-Dec-17	Countdown Chch Airport	Catering for Team Leader Forum end of year	11.97
12-Dec-17	12-Dec-17	Canterbury Cheesemonger	Refreshments for meeting with secondary school teachers to develop a project for 2018	39.10
12-Dec-17	12-Dec-17	Twl 123 Eastgate	Teddy bear for children's area to replace one stolen	18.00
12-Dec-17	12-Dec-17	Countdown	Countdown Linwood Central Heathcote Community Xmas function catering Dec 2017	13.80
12-Dec-17	12-Dec-17	Lincraft NZ Limited	Lincraft Linwood Central Heathcote Community Board Community xmas function decorations Dec 2017	54.75
12-Dec-17	12-Dec-17	Ferrymead Mitre 10 Mega	Locks for reading programme in gardens	98.80
12-Dec-17	12-Dec-17	Peninsula Trading Post	hose fittings for garden	17.48
12-Dec-17	12-Dec-17	Mainland Resene Colorsh	wallpaper paste, couriered	30.98
12-Dec-17	12-Dec-17	Mitre 10 Mega Papanui	brasso,contour gauge,rubber mallet,utility knife,testpot,4 flap wheels for workshop	114.73
12-Dec-17	12-Dec-17	Mitre 10 Beckenham	Pipe fittings for plant irrigation - Diamond Harbour CCC Land - Volunteers	228.04
12-Dec-17	12-Dec-17	Cactus Outdoor Limited	Uniform	338.30
12-Dec-17	12-Dec-17	New World South City	Mental Health Day Morning Tea	149.82
12-Dec-17	12-Dec-17	Papanui Service Centre	Parking Coupons for Papanui-Innes Community Board Chair and Deputy Chair	62.00
12-Dec-17	12-Dec-17	Angie Dennis	NZ Art prints for resale in B G V C giftshop	707.25
13-Dec-17	12-Dec-17	George Henry & Co Ltd	Workshop Consumables - WO	240.18
13-Dec-17	12-Dec-17	Hall Machinery Chris	Repairs G3 Pump Seal - WO	341.32

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13-Dec-17	12-Dec-17	Order Of St John	St John Ambulance Call Out Fee Customer Recovery	98.00
13-Dec-17	12-Dec-17	Createsend.Com Ema	Banks Peninsula Community Board December News	8.38
13-Dec-17	12-Dec-17	Createsend.Com Ema	Fendalton-Waimairi-Harewood Community Board December News	9.39
13-Dec-17	12-Dec-17	Createsend.Com Ema	Coastal-Burwood Community Board December News	10.33
13-Dec-17	12-Dec-17	Blacks Fasteners Lt	replacement bolts for Te Hapua whiteboards	7.25
13-Dec-17	12-Dec-17	Outsider Mountain Sprrt	PPE Boots	373.75
13-Dec-17	12-Dec-17	Home And Castle Hardware	Desolve it for taking off sticky tape on books etc	19.98
13-Dec-17	12-Dec-17	Couplands Bakeries	Catering for Team Leader Forum end of year	28.05
13-Dec-17	12-Dec-17	Selwyn Aquatic Centre	Selwyn Swimming	12.00
13-Dec-17	12-Dec-17	French Bakery Limited	Christmas morning tea	26.10
13-Dec-17	12-Dec-17	Bunnings - 9476	Resources for team building exercise	40.00
13-Dec-17	12-Dec-17	New Zealand Institute Of	NZIA Membership Annual Fees Tony Biland	481.69
13-Dec-17	12-Dec-17	Elite Fitness - Dps	Purchase of fitness equipment for Jellie Park Gym.	79.29
13-Dec-17	12-Dec-17	Speed Power & Stabil	Purchase of gym equipment for Jellie Park Gym	314.38
13-Dec-17	12-Dec-17	Nz Safety Blackwoods	2 No. work pants.	113.86
13-Dec-17	12-Dec-17	Stihl Shop Northwood	Scrub bar blades, cord and parts	852.33
13-Dec-17	12-Dec-17	Eccocentral Ltd	disposal of confiscated speakers	29.44
13-Dec-17	12-Dec-17	Corporate Consumable	wireless mouse and keyboard set x3 for stock	142.21
13-Dec-17	12-Dec-17	Corporate Consumable	wireless mouse and keyboard sets x3	170.74
13-Dec-17	12-Dec-17	The Coffee Club Christchu	Hot chocolate for Antarctic Heritage Trust meeting 12 Dec 2017	6.50
13-Dec-17	12-Dec-17	Te Uru Gallery	Library book	50.50
13-Dec-17	12-Dec-17	Barrington Mall Post Shop	Postage to B G V C giftshop customer	11.70
13-Dec-17	12-Dec-17	Couplands Bakeries	Couplands - Catering for Older Adults network meeting 13 December 2017.	9.99
14-Dec-17	12-Dec-17	Www.Preservationequipm	Conservation equipment	942.61
14-Dec-17	12-Dec-17	Surveymonkey	12 month subscription for Survey Monkey	516.00
14-Dec-17	12-Dec-17	Paknsave Moorhouse	Pan N Save vouchers for promotion	400.00
14-Dec-17	12-Dec-17	Www.Aliexpress.Com	Blue vests for Welfare Teams	969.20
14-Dec-17	12-Dec-17	Dri*b Labs	Bopup license renewal	426.07
14-Dec-17	12-Dec-17	Sq *2englishbirds Pty	Jewellery for resale in B G V C giftshop	944.27
14-Dec-17	12-Dec-17	French Bazaar Pty Lt	Giftware for resale in B G V C giftshop	1081.89
13-Dec-17	13-Dec-17	Twl 220 Riccarton	5001-4325 Brand Activation - giveaway baskets	20.00
13-Dec-17	13-Dec-17	Toms Emporium	5001-4325 Brand Activation extra props	32.40
13-Dec-17	13-Dec-17	Chch City Council Civic	parking coupons	62.00
13-Dec-17	13-Dec-17	Eager For Leisure	Life guard short uniform Pioneer	621.02
13-Dec-17	13-Dec-17	Eager For Leisure	Nappies for resale at Reception	974.05
13-Dec-17	13-Dec-17	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	38.70
13-Dec-17	13-Dec-17	Green Cabs Limited	Taxi whilst working at MBIE in Wellington.	39.70
13-Dec-17	13-Dec-17	Pak N Save Riccarton	Volunteer expenses Walk n Talk	19.21
13-Dec-17	13-Dec-17	Mrc Global (NZ) Ltd	Gas Condensation Traps - WO Mitch Bos	15.59
13-Dec-17	13-Dec-17	Mitre 10 Mega Hornby	Broom for toilet rounds	17.39
13-Dec-17	13-Dec-17	Mitre 10 Mega Hornby	Knapsack parts, safety glasses and screw drivers	109.14
13-Dec-17	13-Dec-17	The Option Bistro & Wi	Walk and Talk end of year function - monies reimbursed from participants	480.00
13-Dec-17	13-Dec-17	Twl 175 South City	Sunblock	21.00
13-Dec-17	13-Dec-17	Fresh Choice Parklands	staff room expenses - coffee teas milk dish wash cloths	105.09
13-Dec-17	13-Dec-17	Photo & Video Interntnl	AC power supply for LED light panel	29.00
13-Dec-17	13-Dec-17	Gardenmakers	6 Bales Pea straw sect A+	63.00
13-Dec-17	13-Dec-17	Noel Leeming 12	change of charger cord for ipad mini from incorrectly sold one to correct one.	10.00
13-Dec-17	13-Dec-17	Ferrymead Mitre 10 Mega	Midge Control - WO	1031.32

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Dec-17	13-Dec-17	Wsl South City	Frames for notices on the front door	89.99
13-Dec-17	13-Dec-17	Pak N Save Northlands	Pak n Save Linwood Central Heathcote Community Board Community Xmas function catering Dec 2017	39.19
13-Dec-17	13-Dec-17	Pak N Save Northlands	Pak n Save Linwood Central Heathcote Street based sex workers Collaborative Working group	43.78
13-Dec-17	13-Dec-17	Twl 120 Northlands	The Warehouse Linwood Central Heathcote Community Board Cutlery Dec 2017	63.00
13-Dec-17	13-Dec-17	Peninsula Trading Post	rope for tying back roses, garden	32.97
13-Dec-17	13-Dec-17	Pak N Save Wainoni	Sports parks reference group catering	23.14
13-Dec-17	13-Dec-17	Mitre 10 Beckenham	Pipe connectors & adaptors for Diamond Harbour Volunteers - irrigation	34.29
13-Dec-17	13-Dec-17	New World South City	Wellbeing promotion prize	150.00
13-Dec-17	13-Dec-17	Pgg Wrightson Chch	Water Pipe Fittings	125.01
13-Dec-17	13-Dec-17	Chch City Council Civic	CCC parking coupons for CIR team use	31.00
13-Dec-17	13-Dec-17	Global Survey Ltd	new tip for survey pole - fitted	106.95
13-Dec-17	13-Dec-17	Twl 175 South City	stationary order	4.00
13-Dec-17	13-Dec-17	Briscoes Northlands	Replacement of kitchen tools/items for Papanui Board Room Kitchenette	59.92
13-Dec-17	13-Dec-17	Belfast Vet Clinic	pig and sheep chk	117.50
13-Dec-17	13-Dec-17	Kiwigas	Gas bottles for camp BBQ's	248.77
13-Dec-17	13-Dec-17	Vendela International	Tea, milk and hot choc for Tourist Flats	332.24
13-Dec-17	13-Dec-17	Countdown	Countdown - Catering for Older Adults network meeting 13 December 2017.	30.67
14-Dec-17	13-Dec-17	Rapid Labels	5001-4115 Client Gifts Labels for Custom Cordial	662.15
14-Dec-17	13-Dec-17	Gooses Screen Design 2007	Personal Trainer polo tops	102.81
14-Dec-17	13-Dec-17	Siem Reap Restaurant	Dinner whilst working at MBIE in Wellington	40.00
14-Dec-17	13-Dec-17	Bunnings - 9476	AA batteries for BG & MV gate counters	39.96
14-Dec-17	13-Dec-17	Bp Connect Fendalton	Volunteer expenses Walk n Talk	30.00
14-Dec-17	13-Dec-17	Westfield Gift Voucher	Volunteer expenses Walk n Talk	100.00
14-Dec-17	13-Dec-17	Mainland Fasteners Ltd	Stepscreens - WO	19.26
14-Dec-17	13-Dec-17	Blacks Fasteners Lt	Workshop Consumables - WO	92.18
14-Dec-17	13-Dec-17	Relish Catering	Catering for Board Chairs Forum	238.05
14-Dec-17	13-Dec-17	Valspar Paint (NZ) Ltd	Paint	176.39
14-Dec-17	13-Dec-17	Nz Safety Blackwoods	Nitrile gloves for toilet rounds	97.42
14-Dec-17	13-Dec-17	Createsend.Com Ema	Spreydon-Cashmere Community Board December News	7.15
14-Dec-17	13-Dec-17	Createsend.Com Ema	Halswell-Hornby-Riccarton Community Board December News	9.93
14-Dec-17	13-Dec-17	Createsend.Com Ema	Friends of the Art Gallery email	17.52
14-Dec-17	13-Dec-17	Kens Cameras & Video	Nikon wireless remote for D850	175.00
14-Dec-17	13-Dec-17	Hcd Flow - Chch	Styx suction hose for pump	217.80
14-Dec-17	13-Dec-17	Baker Boys Ltd Factory Sh	Farewell	38.60
14-Dec-17	13-Dec-17	Engineering New Zealand	Professional Membership Yearly Subscription - N Lovett IPENZ	115.00
14-Dec-17	13-Dec-17	Kmart - Riccarton	6 x metal ice buckets for use with venue hires and openings	72.00
14-Dec-17	13-Dec-17	Institute Of Directo	Institute of Directors Branch Function 19/2/18	40.00
14-Dec-17	13-Dec-17	Institute Of Directo	Institute of Directors Branch Function 9/3/2018	40.00
14-Dec-17	13-Dec-17	Wilson Parking	Parking	7.10
14-Dec-17	13-Dec-17	P B Tech Online 095269200	Vinyl sheets for printing for signage	84.56
14-Dec-17	13-Dec-17	St Martins Post Shop	Vehicle Rego replacement	4.21
14-Dec-17	13-Dec-17	Ross Galt Lock & Key	Locks for coin operated shower boxes	78.00
14-Dec-17	13-Dec-17	Philip Moore & Co (S	Cleaning Products	194.71
14-Dec-17	13-Dec-17	Bunnings - 9476	Hose & Fittings	263.43
14-Dec-17	13-Dec-17	Ullrich Alumnm Co Ltd	aluminium rail to hang Ann Shelton show	40.85
14-Dec-17	13-Dec-17	Blacks Fasteners Lt	concrete bolts for BBQ doors	12.64
14-Dec-17	13-Dec-17	Bunnings - 9482	socket set and screw for BBQ door	66.32
14-Dec-17	13-Dec-17	Smiths Hire	mowing tracks edges	245.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Dec-17	13-Dec-17	The Frontrunner Bushin	Replacement shoes	360.00
15-Dec-17	13-Dec-17	Papilio Texascraft	A4 adhesive vinyl for label printing outdoor sign	265.49
15-Dec-17	13-Dec-17	Fiddlesticks	Botanic Gardens	
14-Dec-17	14-Dec-17	Parsley And Sage	staff bereavement	66.00
14-Dec-17	14-Dec-17	Wgtn Combined Taxis	Board Meeting	208.78
14-Dec-17	14-Dec-17	Briscoes Hornby	Taxi whilst working at MBIE in Wellington.	55.00
14-Dec-17	14-Dec-17	New World Fendalton	Crockery for Te Hapua	247.99
14-Dec-17	14-Dec-17	Parsley And Sage	Catering for December Liaison Meeting & Volunteer Expenses	38.91
14-Dec-17	14-Dec-17	Hardings Chemist Post	Catering for December Community Board Meeting	63.25
14-Dec-17	14-Dec-17	Mitre 10 Beckenham	Postage of Safety signs to le Bons Bay RMC	15.70
14-Dec-17	14-Dec-17	Parsley And Sage	2 x extension leads and microfibre cloths for Closer installation	12.34
14-Dec-17	14-Dec-17	Ccc Art Gallery Car Prk	Catering for Community Board Meeting	171.93
14-Dec-17	14-Dec-17	New World South City	Parking for project meeting	10.00
14-Dec-17	14-Dec-17	On Cue	Parking for project meeting	13.00
14-Dec-17	14-Dec-17	Briscoes Chch Salisbury	Farewell	111.11
14-Dec-17	14-Dec-17	Freshchoice Barrington	Registration fee to attend the 2018 NZPI Conference in Tauranga	886.65
14-Dec-17	14-Dec-17	Relish Catering	Stainless steel buckets used at Ann Shelton opening (added to gallery equipment post opening)	89.97
14-Dec-17	14-Dec-17	Wise Quality NZ Ltd	batteries and cleaning products	54.83
14-Dec-17	14-Dec-17	Ferrymead Mitre 10 Mega	EAG meeting lunch	297.86
14-Dec-17	14-Dec-17	Countdown	keys cut	18.40
14-Dec-17	14-Dec-17	Countdown	Meths to clean Stadium Floor	58.96
14-Dec-17	14-Dec-17	Countdown	Grocery items for re sale in the shop	35.86
14-Dec-17	14-Dec-17	Countdown	Countdown - Event Costs for Hoon Hay Fiesta. Purchased by Community Recreation Advisor.	13.00
15-Dec-17	14-Dec-17	Astoria Cafe	Breakfast whilst working at MBIE in Wellington	19.00
15-Dec-17	14-Dec-17	Blue Star Taxis	Taxi whilst working at MBIE in Wellington.	38.90
15-Dec-17	14-Dec-17	Wilson Parking	Wilson Parking	4.60
15-Dec-17	14-Dec-17	Mainland Fasterners	Workshop Consumables - WO	168.13
15-Dec-17	14-Dec-17	Perennial	Irrigation Equipment	164.45
15-Dec-17	14-Dec-17	Resene Paints	Paint	169.42
15-Dec-17	14-Dec-17	Bunnings - 9482	Camp Maintenance/Safety	189.90
15-Dec-17	14-Dec-17	Engineering New Zealand	Annual registration for Engineering New Zealand	529.00
15-Dec-17	14-Dec-17	Chain Reaction Limited	Repairs to bike #6781	65.00
15-Dec-17	14-Dec-17	Eco Frame And Mirror	painting glass spacers conservation application	23.81
15-Dec-17	14-Dec-17	Wilson Parking	Parking fee for meeting in Civic Building - 4 rangers in one vehicle.	22.60
15-Dec-17	14-Dec-17	Boulevard Cafe And Bar	Catering for International Working Group meeting end of year afternoon tea	96.00
15-Dec-17	14-Dec-17	Ccc Art Gallery Car Prk	Parking Civic	9.00
15-Dec-17	14-Dec-17	Hcd Flow - Chch	50mm & 40mm camlocks and fittings to suit for Summer Pools	51.20
15-Dec-17	14-Dec-17	Wilson Parking	Civic carparking	22.60
15-Dec-17	14-Dec-17	Gooses Screen Design 2007	council clothing/uniform	470.07
15-Dec-17	14-Dec-17	Spectrum Lighting & Sound	Repairs to hand held mic and 24 sec shot clock controller	149.97
15-Dec-17	14-Dec-17	Ross Galt Lock & Key	lock and key for replacement lost suff	334.80
15-Dec-17	14-Dec-17	Edgware Mower & Chain	Maintenance to Echo Backpack line trimmer, QEII Park	217.00
18-Dec-17	14-Dec-17	Mailchimp *monthly	Mailchimp subscription	72.91
18-Dec-17	14-Dec-17	Eb Maker Video Librar	Maker spaces training resource purchased through Library Journal	123.61
18-Dec-17	14-Dec-17	B&h Photo 800-606-6969	Nikon Remote receiver for D850	252.52

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Dec-17	14-Dec-17	Education.Com	Credit Voucher (USD 119.88) Education.Com	-166.54
18-Dec-17	14-Dec-17	Christchurch Airport	Christchurch Airport Parking (all day)	25.00
18-Dec-17	14-Dec-17	Apple NZ 2	Apple lightning-VGA - OSD	85.00
18-Dec-17	14-Dec-17	Nhbs Ltd	Botanic Gardens library	165.09
18-Dec-17	14-Dec-17	French Bazaar Pty Lt	Giftware for resale in B G V C giftshop	1139.61
15-Dec-17	15-Dec-17	Eager For Leisure	Nappies and shorts for hire at Reception	833.18
15-Dec-17	15-Dec-17	Canterbury Museum	Image licence from Canterbury Museum for Etching lesson	50.00
15-Dec-17	15-Dec-17	Muswums Aotearoa	Museums Aotearoa membership	50.00
15-Dec-17	15-Dec-17	Cq Group Limited	Printed panel for display of CAG TOGETHER members.	124.20
15-Dec-17	15-Dec-17	Adgraphix Ltd	Fixing of banner	109.25
15-Dec-17	15-Dec-17	Uoc Parking Meters	Parking for meeting	9.50
15-Dec-17	15-Dec-17	Ballantynes	Summerimes 2018-2017 - Staff Farewell Card	10.99
15-Dec-17	15-Dec-17	Jellie Park	Swim & hydroslide vouchers	271.00
15-Dec-17	15-Dec-17	Early Settler & Recoll	Office Furniturn	1012.11
15-Dec-17	15-Dec-17	Gardenmakers Barrys Bay	Shingle to fill in holes of a vacated permanent site	350.00
15-Dec-17	15-Dec-17	Spotlight Stores NZ Ltd	sheet for French bed, lower gallery	19.99
15-Dec-17	15-Dec-17	Aarque Group Limited	HP 761 Grey/DK Grey Printhead for HP7200 printer	268.73
15-Dec-17	15-Dec-17	Aarque Group Limited	HP 761 Yellow and black Printhead for HP7200 printer	806.20
15-Dec-17	15-Dec-17	Placemakers Riccarton	timber, hmp power boards,araldite,hammer	270.72
15-Dec-17	15-Dec-17	Countdown	Unions H&S Meeting	13.30
15-Dec-17	15-Dec-17	Wsl South City	office Products	320.81
15-Dec-17	15-Dec-17	Z Carlton Corner	Ice for function	36.00
15-Dec-17	15-Dec-17	Caltex Redwood	Milk for Redwood Staffroom	7.80
15-Dec-17	15-Dec-17	Fresh Choice Parklands	BBQ supplies for Travis volunteers	46.05
15-Dec-17	15-Dec-17	Peter Timbs Meats	Sausages BBQ food for Travis volunteers	82.84
18-Dec-17	15-Dec-17	Wilson Parking	Wilson Parking	12.60
18-Dec-17	15-Dec-17	Createsend.Com Ema	5308-4160 EDM Guest Survey	13.06
18-Dec-17	15-Dec-17	Createsend.Com Ema	5001-4312 EDM Event Info	42.42
18-Dec-17	15-Dec-17	Bp 2go Linwood	Midge Control Boat Fuel - WO	19.99
18-Dec-17	15-Dec-17	Blacks Fasteners Lt	Workshop Supplies - WO	40.84
18-Dec-17	15-Dec-17	Universo Brasserie A	No receipt available as card was used incorrectly	4.50
18-Dec-17	15-Dec-17	Facebk *g3uecdnt62	Signage market research, Sport & Rec, Holiday wheelie bin collection, 12 days of ChCh	44.16
18-Dec-17	15-Dec-17	Createsend.Com Ema	Newsline 15/12/2017	49.21
18-Dec-17	15-Dec-17	Createsend.Com Ema	Art Gallery email	144.49
18-Dec-17	15-Dec-17	Facebk *c3uecdnt62	Sport & Rec, 12 Days of ChCh, Water Conservation, Holiday wheelie bin collections, Lancaster Park	955.84
18-Dec-17	15-Dec-17	Christchurch Airport	Airport Parking	32.00
18-Dec-17	15-Dec-17	Sign Network Ltd	Signage for education programme	172.04
18-Dec-17	15-Dec-17	Charmed Flowers	Flowers used at Ann Shelton opening event performance	120.00
18-Dec-17	15-Dec-17	Sydney Opera House Tru	Ticket for screening of Ai Wei Wei art film, Sydney Biennale	42.12
18-Dec-17	15-Dec-17	A 2 Z	Holiday craft programme resources	10.00
18-Dec-17	15-Dec-17	Eco Frame And Mirror	fixings for hanging frames	12.00
18-Dec-17	15-Dec-17	Lep Engineering Plastics	new tyres fitted to fork lift wheels	244.38
18-Dec-17	15-Dec-17	Boulevard Cafe And Bar	Union H&S meeting	56.00
18-Dec-17	15-Dec-17	Officemax	2 x Rubber band balls for takeaway posters	25.99
18-Dec-17	15-Dec-17	Bunnings - 9476	grout and extension leads.	35.75
18-Dec-17	15-Dec-17	Kevin Daly Mowers Ltd	mower repairs & service	138.00
18-Dec-17	15-Dec-17	Victoria University	Library book	62.00
18-Dec-17	15-Dec-17	Baker Boys Ltd Factory Sh	Baker Boys Factory Shop - Event Costs for Hoon Hay Fiesta	36.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Dec-17	16-Dec-17	Whitcoulls Nrthlnd 158	diaries for all staff	31.46
18-Dec-17	16-Dec-17	Bunnings - 9482	Paint and Grounds	128.89
18-Dec-17	16-Dec-17	Universo Brasserie A	Sponsorship function post Ann Shelton exhibition opening	561.00
18-Dec-17	16-Dec-17	Oderings Nurseries	Bark for planters	24.00
18-Dec-17	16-Dec-17	Paknsave Moorhouse	Linwood Central Heathcote Community Board Community xmas function catering Dec 2017	24.55
18-Dec-17	16-Dec-17	Cyclone Cycles & Mowers L	hire rock drill and accessories	59.50
18-Dec-17	16-Dec-17	Cyclone Cycles & Mowers L	service scrubbar plant no 1760	113.90
18-Dec-17	16-Dec-17	Axure Software	ITDC Axure Pro monthly sub 2017-12	287.21
18-Dec-17	16-Dec-17	Couplands Bakeries	Leaving Function (\$30 as per Exit Policy)	29.96
18-Dec-17	16-Dec-17	The Naked Baker Ltd	food for Travis volunteers planting day	28.00
18-Dec-17	17-Dec-17	The National Business	Monthly subscription to Fourth Estate holdings	35.00
18-Dec-17	17-Dec-17	Bunnings - 9482	Summertimes 2017-2018 - Event Equipment - Batteries	14.54
18-Dec-17	17-Dec-17	New World Halswell	Water for Community Board field trip to Okains Bay	9.79
18-Dec-17	17-Dec-17	Bunnings - 9482	Replacement trolley wheels x 2	64.74
18-Dec-17	17-Dec-17	Cotton On Kids 9231	Rainbow stick for babytimes sessions	4.87
19-Dec-17	17-Dec-17	Dnh*godaddy.Com Nzd	ITTI GoDaddy Std SSL for ftp.ccc.govt.nz 2 years to support DHI Model Warehouse	252.98
18-Dec-17	18-Dec-17	Twl 220 Riccarton	5001-4115 Client Gifts Plastic Tumblers	28.10
18-Dec-17	18-Dec-17	Alice Cinematheque	Hire of elf dvd for gallery christmas film to show to public for free	5.00
18-Dec-17	18-Dec-17	Trelise Cooper Group	Goods for resale	224.25
18-Dec-17	18-Dec-17	Supervalu Lyttelton	powerboard for Lyttelton Library workbench	14.31
18-Dec-17	18-Dec-17	Moveable Feasts	Catering for December FWH Liaison Meeting	438.00
18-Dec-17	18-Dec-17	Pgg Wrightson Chch	Simazine for weed control	229.00
18-Dec-17	18-Dec-17	Countdown	board catering	14.68
18-Dec-17	18-Dec-17	Ccc Art Gallery Car Prk	Parking for project meeting	3.00
18-Dec-17	18-Dec-17	New World Northwood	Groynes milk 1 x 2lt 4 x long life	11.45
18-Dec-17	18-Dec-17	Countdown	Children's programming supplies	41.19
18-Dec-17	18-Dec-17	Mitre 10 Mega Papanui	atlas spade - abberley park	22.98
18-Dec-17	18-Dec-17	Pak N Save Northlands	kitchen supplies Mona Vale	33.40
18-Dec-17	18-Dec-17	Nzqa	Credit Voucher Nzqa	-621.00
18-Dec-17	18-Dec-17	Irrigation Warehouse	Irrigation	145.51
18-Dec-17	18-Dec-17	Mitre 10 Mega Hornby	Irrigation	198.46
18-Dec-17	18-Dec-17	Bselect - Moorhouse Ave	tyre repair for new mower	180.00
18-Dec-17	18-Dec-17	Fresh Choice Parklands	Milk	3.45
18-Dec-17	18-Dec-17	Countdown	Milk for Carlyle + markers for stocktake	15.79
18-Dec-17	18-Dec-17	Placemakers Cranford	Hoses and fittings for QEII Park	443.13
19-Dec-17	18-Dec-17	Ross Galt Lock & Key	Key tags for new trucks, one spare key	44.00
19-Dec-17	18-Dec-17	Bunnings - 9476	shrink wrap to cover pavers when moving	65.08
19-Dec-17	18-Dec-17	Terra Viva Cafe & Deli	Stakeholder Acknowledgment	110.60
19-Dec-17	18-Dec-17	John Brooks Ltd	Belt Press Spare Couplings	181.70
19-Dec-17	18-Dec-17	Engineering & Compress	Blower Filters	719.67
19-Dec-17	18-Dec-17	Wilson Parking	Parking for Board meeting	8.60
19-Dec-17	18-Dec-17	Ecocentral Ltd	Refuse disposal	176.62
19-Dec-17	18-Dec-17	P B Tech Online 095269200	Phone wallmount adaptors	89.68
19-Dec-17	18-Dec-17	Westfield Gift Voucher	\$50 giftcards for prizes	800.00
19-Dec-17	18-Dec-17	Bakers Delight Tower Junc	Board Catering	19.00
19-Dec-17	18-Dec-17	Couplands Bakeries	community board catering	30.50
19-Dec-17	18-Dec-17	Silvertop Vic 131008	Melbourne Taxi	71.11
19-Dec-17	18-Dec-17	The Service Company Ltd C	Groynes Styx rubbish bags Dog Pk & general x 25 packs	255.69
19-Dec-17	18-Dec-17	Akaroa Auto Centre Ltd	2 Front tyres for Ride on Mower land repairs	380.80
19-Dec-17	18-Dec-17	Dans Produce	Linwood Central Heathcote Community Board Community xmas function fruit Dec 2017	22.69
19-Dec-17	18-Dec-17	New World St Martins	srs end of year thank you bbq supplies	396.86

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19-Dec-17	18-Dec-17	P B Tech Online 095269200	USB to Serial Mini Adapter Saveen IT Task. : 1267882	39.47
19-Dec-17	18-Dec-17	Kongs (NZ) Limited	Dog food for Dog shelter	996.75
19-Dec-17	18-Dec-17	Abebooks.Com	Library book	38.83
19-Dec-17	18-Dec-17	Scorpio Books	Library book	100.00
19-Dec-17	18-Dec-17	Art And Object	Library book	348.67
20-Dec-17	18-Dec-17	Www.Hamabeads.Co.Uk	Hamabeads for Horizons: 2D to 3D, afterschool and holiday programmes	147.25
20-Dec-17	18-Dec-17	Whitcoulls Thepalms 47	sttionary	7.99
20-Dec-17	18-Dec-17	Universo Brasserie A	Catering post gallery hosted tour for peers	195.00
20-Dec-17	18-Dec-17	Bookdepository.Com	Book order - Changeology by L. Robinson	25.54
20-Dec-17	18-Dec-17	Sq *2englishbirds Pty	Jewellery for resale in B G V C giftshop	943.61
19-Dec-17	19-Dec-17	Placemakers Riccarton	Screws, bolts and CRC for general maintenance	87.99
19-Dec-17	19-Dec-17	Armstrong Locksmiths	Key for Fendalton storage room	14.50
19-Dec-17	19-Dec-17	Mrc Global (NZ) Ltd	RSP8 - WO	56.05
19-Dec-17	19-Dec-17	Ccc Parking	Parking for city centre meeting	6.70
19-Dec-17	19-Dec-17	Black Pearl Mail Ltd	Black Pearl sub	24.13
19-Dec-17	19-Dec-17	Placemakers Riccarton	Paint For SBHP	431.98
19-Dec-17	19-Dec-17	Eager For Leisure	Shop stock for Waltham	717.60
19-Dec-17	19-Dec-17	Twl 175 South City	Picnic blankets for SummerTimes	30.00
19-Dec-17	19-Dec-17	Ccc Art Gallery Car Prk	Parking for project meeting	1.00
19-Dec-17	19-Dec-17	Gardenmakers	PLastering sand 4 bags	38.80
19-Dec-17	19-Dec-17	Trademe Paynow	book for reading programme	8.00
19-Dec-17	19-Dec-17	Chch City Council Civic	Parking Coupons for FWH elected members	93.00
19-Dec-17	19-Dec-17	Mitre 10 Beckenham	wooden pegs for step building on Pony Point Track	56.40
19-Dec-17	19-Dec-17	Mitre 10 Beckenham	3x pairs new gloves and 3 x new fuel cans	71.55
19-Dec-17	19-Dec-17	Pak N Save Hornby	Milk for staffroom	4.55
19-Dec-17	19-Dec-17	Burwood Produce	pellets and seed for birds and pigs	384.70
19-Dec-17	19-Dec-17	Order Of St John	Ambulance	98.00
19-Dec-17	19-Dec-17	Jaycar Pty Ltd	Amplifier for TV in Tourist Flats	91.80
19-Dec-17	19-Dec-17	Briscoes Chch Salisbury	Microwaves, jugs, toaster for accommodation	895.81
20-Dec-17	19-Dec-17	Wilson Parking	Wilson Parking	4.60
20-Dec-17	19-Dec-17	Wilson Parking	Wilson Parking	6.60
20-Dec-17	19-Dec-17	Anglo Pacific Internation	Customs clearance for goods for resale	143.75
20-Dec-17	19-Dec-17	Mico Montreal St 7080	eye wash nozzle replacement	64.70
20-Dec-17	19-Dec-17	Wilson Parking	Wilson Parking	6.60
20-Dec-17	19-Dec-17	Dollar Store	Christmas kids craft activity	23.50
20-Dec-17	19-Dec-17	Roofing Christchurch	In House Maintenance - WO Holman Mobile Compressor	161.00
20-Dec-17	19-Dec-17	Workplace Safety Sup	H & S Consumables	505.54
20-Dec-17	19-Dec-17	Freshchoice Merivale	For staff meeting	4.99
20-Dec-17	19-Dec-17	Resene Paints	10L Black/White paint for Arcade	146.17
20-Dec-17	19-Dec-17	Spotify P045dd4e5f	Vbase Touch	14.99
20-Dec-17	19-Dec-17	Akaroa Auto Centre Ltd	Padlock Akaroa Civil Defence	45.00
20-Dec-17	19-Dec-17	Createsend.Com Ema	Resource Consents newsletter December 2017	11.82
20-Dec-17	19-Dec-17	Createsend.Com Ema	QEII Park update - December 2017	17.16
20-Dec-17	19-Dec-17	Createsend.Com Ema	Reminder: closures at Jellie Park and Pioneer - 19 December 2017	88.93
20-Dec-17	19-Dec-17	Nz Safety Blackwoods	PPE	109.89
20-Dec-17	19-Dec-17	Bumper Shop	Lawn mower 5482.	110.00
20-Dec-17	19-Dec-17	Wilson Parking	parking fee	4.60
20-Dec-17	19-Dec-17	Institute Of Directo	Credit Voucher Institute Of Directo	-40.00
20-Dec-17	19-Dec-17	Ecocentral Ltd	Dump fees	9.81
20-Dec-17	19-Dec-17	Bunnings - 9476	Office Products	65.42
20-Dec-17	19-Dec-17	Philip Moore & Co (S	Cleaning Supplies	751.57
20-Dec-17	19-Dec-17	New World St Martins	morning tea supplies	27.46
20-Dec-17	19-Dec-17	Ross Galt Lock & Key	NKMP tags & keys	491.30
20-Dec-17	19-Dec-17	Bunnings - 9476	spray paint to cover tag	60.80
20-Dec-17	19-Dec-17	Bunnings - 9476	hex keys , cable ties , paint for odi	168.68

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Dec-17	19-Dec-17	Nz Safety Blackwoods	PVC cones x 10 - cycle safe delivery	112.36
20-Dec-17	19-Dec-17	Canterbury Sports Wh/s	Cones for Cycle safe delivery	169.00
20-Dec-17	19-Dec-17	Cafe 101	Working lunch	19.10
20-Dec-17	19-Dec-17	Bp Connect Marshlands	milk for morning tea	7.98
21-Dec-17	19-Dec-17	Thorjumptyl	Goods for resale	327.06
21-Dec-17	19-Dec-17	Kmart - Riccarton	Items for News Years Eve	20.00
21-Dec-17	19-Dec-17	Www.Ice.Org.Uk	ICE Membership	513.11
21-Dec-17	19-Dec-17	Dhgate.Com	Cycle repaire tools for cycle safe team first aid kits x 20	150.17
21-Dec-17	19-Dec-17	Paknsave Moorhouse	Grocery items for re sale in the shop	152.72
21-Dec-17	19-Dec-17	French Bazaar Pty Lt	Credit Voucher (AUD 45.00) French Bazaar Pty Lt	-48.07
22-Dec-17	19-Dec-17	Jotform Inc.	Health and Safety Contractor web form hosting	27.94
20-Dec-17	20-Dec-17	Ferrymead Mitre 10 Mega	Midge Control - WO	104.70
20-Dec-17	20-Dec-17	Placemakers Riccarton	Drill bits, CRC, Screws	115.83
20-Dec-17	20-Dec-17	Zany	Goods for resale	1626.33
20-Dec-17	20-Dec-17	Nz Red Cross Cwc	First Aid course for new Shift Supervisors	50.00
20-Dec-17	20-Dec-17	2degrees Mobile	Two Degrees Account	109.40
20-Dec-17	20-Dec-17	Ferrymead Mitre 10 Mega	coat hook for sumner library	24.98
20-Dec-17	20-Dec-17	Payment - Personal - Payment - Thank You	Payment - Personal reimbursement	-4.50
20-Dec-17	20-Dec-17	Ccc Parking	Parking for city centre meeting	5.15
20-Dec-17	20-Dec-17	Bay Audiology Ferrymead	5-3-08-4160 (Tests and protection)	280.50
20-Dec-17	20-Dec-17	Fairfaxmedia Recurring	Press subscription	45.07
20-Dec-17	20-Dec-17	Fairfaxmedia Recurring	Press subscription	46.80
20-Dec-17	20-Dec-17	Fairfaxmedia Recurring	Press subscription	47.23
20-Dec-17	20-Dec-17	Fairfaxmedia Recurring	Press subscription	58.27
20-Dec-17	20-Dec-17	Wishbone	Vouchers for Water conservation campaign	125.00
20-Dec-17	20-Dec-17	Modica Group Limited	Pre-invoice texts	166.77
20-Dec-17	20-Dec-17	Wsl Riccarton	4 x Printer Ink, 2 x printing paper & 2 correction pens	644.89
20-Dec-17	20-Dec-17	Fairfaxmedia Recurring	The Press subscription for CAG library	43.75
20-Dec-17	20-Dec-17	Ferrymead Mitre 10 Mega	Midge Control - WO	13.96
20-Dec-17	20-Dec-17	Nz Red Cross	New pads for AED defibrillator	350.75
20-Dec-17	20-Dec-17	Parsley And Sage	Linwood Central Heathcote Community Board Community xmas function catering Dec 2017	192.63
20-Dec-17	20-Dec-17	Peninsula Trading Post	command strips for hanging	19.98
20-Dec-17	20-Dec-17	Placemakers Riccarton	greese/ forklift wheels	20.39
20-Dec-17	20-Dec-17	Mitre 10 Beckenham	concrete for wharf work	172.90
20-Dec-17	20-Dec-17	Mitre 10 Mega Papanui	Keys cut and tags for Brighton Whale pool plant room	46.88
20-Dec-17	20-Dec-17	Noel Leeming 12	Ipad Pro and Ipad smart keyboard and Apple pencil	2148.98
20-Dec-17	20-Dec-17	Trents Wholesale Ltd	Drinking water for firefighters and civil defence responders	278.21
20-Dec-17	20-Dec-17	Placemakers Riccarton	Hagley Oval replacement tools and cable ties.	380.68
20-Dec-17	20-Dec-17	Ms Sound Limited	Charging cord replacement	15.99
20-Dec-17	20-Dec-17	Mitre 10 Beckenham	Mitre 10 - Event Costs. Purchased by Community Recreation Advisor.	48.60
21-Dec-17	20-Dec-17	Wilson Parking	Wilson Parking	4.60
21-Dec-17	20-Dec-17	Createsend.Com Ema	5308-4160 EDM guest survey	34.75
21-Dec-17	20-Dec-17	Nz Safety Blackwoods	Earmuffs, visors, helmets, boots, gloves, vests	564.32
21-Dec-17	20-Dec-17	Kevin Daly Mowers Ltd	small plant maintenance - victa mowers # 1792 & 1842, Honda 1729	224.00
21-Dec-17	20-Dec-17	Hirepool Ltd Hb	hire post hole digger	535.00
21-Dec-17	20-Dec-17	Voyager Internet Ltd	Webhosting for SBHP	34.44
21-Dec-17	20-Dec-17	Bunnings - 9482	Fire extinguishers Emergency Plumbing repair supplies	629.53
21-Dec-17	20-Dec-17	Wilson Parking	Parking for Metro Sport/Multi Use Arena review meeting	8.60

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21-Dec-17	20-Dec-17	Bunnings - 9482	Paint	202.70
21-Dec-17	20-Dec-17	Bunnings - 9476	hose and fittings for cashmere stream plantings irrigation to be undertaken	218.35
21-Dec-17	20-Dec-17	Createsend.Com Ema	Cycling newsletter December 2017	37.35
21-Dec-17	20-Dec-17	Voyager Internet Ltd	Bulletin	19.16
21-Dec-17	20-Dec-17	Sake Melbourne	Meal Melbourne	64.86
21-Dec-17	20-Dec-17	Aromaunga Baxter Flowers	2 flower arrangements for CIR End of Year Civic Function on 18 December	220.00
21-Dec-17	20-Dec-17	Hose Supplies	10 No. 6mm & 10 No. 8mm straight air joiners for Jellie & Graham Condon Pools	131.90
21-Dec-17	20-Dec-17	Lep Engineering Plastics	Manufacture of 2 No. lint strainer grates for Toddlers pool at Waltham	248.79
21-Dec-17	20-Dec-17	Bunnings - 9482	Watering cans	19.96
21-Dec-17	20-Dec-17	P B Tech Online 095269200	Wall chargers for phones for stock x10 units	77.80
21-Dec-17	20-Dec-17	Computer Dynamics Ltd	4m HDMI Cable x 10 units Andrew Wood	128.92
21-Dec-17	20-Dec-17	Bunnings - 9476	Hagley Oval tools	17.42
22-Dec-17	20-Dec-17	Paypal *mr Bf Davis	Re-engineer F204 Duvauchelle WTP -	251.56
22-Dec-17	20-Dec-17	Paypal *littlekiwis	seminar on playground design	185.00
22-Dec-17	20-Dec-17	Paypal *littlekiwis	seminar on playground design	185.00
22-Dec-17	20-Dec-17	Skr*abebooks 46vcpz	Library book	42.65
27-Dec-17	20-Dec-17	Thomas Scientific	Labratory supplies	520.64
27-Dec-17	20-Dec-17	Surveymonkey.Com	Annual renewal of Survey Monkey subscription	360.00
21-Dec-17	21-Dec-17	Wsl Eastgate	Security Lock Stores Laptop - WO	94.99
21-Dec-17	21-Dec-17	Loose Change	pom poms for christmas craft activity	3.00
21-Dec-17	21-Dec-17	Countdown	Office Cleaning Supplies - WO	3.00
21-Dec-17	21-Dec-17	Ccc Parking	Parking	3.60
21-Dec-17	21-Dec-17	Twl 175 South City	Chairs for New Years Eve	96.00
21-Dec-17	21-Dec-17	Mitre 10 Beckenham	Hooks and Brackets no4 Garage.	79.28
21-Dec-17	21-Dec-17	N Z W W A	Registration Fee to attend a workshop called Havelock North Inquiry Outcome	86.25
21-Dec-17	21-Dec-17	Fendalton Service Ctr	Stamps to send cards from the Board	10.00
21-Dec-17	21-Dec-17	Countdown	Dishwasher cleaner not available through Office Max	23.96
21-Dec-17	21-Dec-17	Pak N Save Wainoni	Xmas activities programming	21.71
21-Dec-17	21-Dec-17	Tower Junction Pharmacy	Staff Welfare - Sun Screen	33.98
21-Dec-17	21-Dec-17	Ferrymead Mitre 10 Mega	Midge Control - WO	39.37
21-Dec-17	21-Dec-17	Twl 178 Barrington	bean bag refills - brush to clean out fish tank	43.00
21-Dec-17	21-Dec-17	Site Safe	Foundation Course	114.31
21-Dec-17	21-Dec-17	Fresh Choice Parklands	chips Eskimo pies and lemonade for IHC thank you xmas lunch	67.97
21-Dec-17	21-Dec-17	Fabuleux Vous Ltd	Jewellery for resale in B G V C giftshop	1621.96
22-Dec-17	21-Dec-17	Wilson Parking	Parking	12.60
22-Dec-17	21-Dec-17	Bunnings - 9476	BBQ cleaning products	76.94
22-Dec-17	21-Dec-17	Bunnings - 9482	Bungy cords and aqua knead-it.	246.51
22-Dec-17	21-Dec-17	Kleenwash Supplies	cleaning products for pool side.	391.35
22-Dec-17	21-Dec-17	Tnt Express Worldwid	Customs clearance on goods for resale	275.76
22-Dec-17	21-Dec-17	Nz Red Cross Cwc	1st Aid courts for Team Leader Swimsmart	10.00
22-Dec-17	21-Dec-17	Oderings Nurseries	plants for Curators house garden	157.58
22-Dec-17	21-Dec-17	Hirepool Ltd Hb	Credit Voucher Hirepool Ltd Hb	-260.63
22-Dec-17	21-Dec-17	Para Rubber Christchur	rubber matt for returns bin at New Brighton library	208.60
22-Dec-17	21-Dec-17	Ucsa	Venue Hire 07/03/18	324.15
22-Dec-17	21-Dec-17	Bp 2go Linwood	Fuel purchase when card missing from Library Toyota Yaris - ERN405	55.85
22-Dec-17	21-Dec-17	Createsend.Com Ema	Update on Central City Transport	8.24
22-Dec-17	21-Dec-17	Createsend.Com Ema	Friends of Art Gallery email	17.49
22-Dec-17	21-Dec-17	Createsend.Com Ema	Tūranga update: December 2017	22.06
22-Dec-17	21-Dec-17	Createsend.Com Ema	Newsline 21/12/2017	49.02
22-Dec-17	21-Dec-17	Createsend.Com Ema	RSU update re: Jellie Park - December 2017	69.40

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22-Dec-17	21-Dec-17	Createsend.Com Ema	SummerTimes events newsletter December 2017	163.87
22-Dec-17	21-Dec-17	Ramset Christchurch	Ramset hollow wall anch and tool	154.35
22-Dec-17	21-Dec-17	Giraffe Payments Vic	Melbourne Taxi	70.94
22-Dec-17	21-Dec-17	Wilson Parking	Parking	6.60
22-Dec-17	21-Dec-17	Freeparking	CIPA Free Parking Okains Bay okainsbaycamp.co.nz 1 year	171.29
22-Dec-17	21-Dec-17	Bunnings - 9482	Hose fittings, utility knife and Nylon anchors for Make up water at the old whale pool in Brighton	265.20
22-Dec-17	21-Dec-17	Bunnings - 9482	Glue	17.66
22-Dec-17	21-Dec-17	Stihl Shop Northwood	mower for park replacement 8061975 massport	949.00
22-Dec-17	21-Dec-17	Bunnings - 9482	Insulation tape	9.88
22-Dec-17	21-Dec-17	Ross Galt Lock & Key	Keys for accommodaion	119.00
22-Dec-17	21-Dec-17	Harvey Norman Northw	New fridge for accommodation	259.00
22-Dec-17	21-Dec-17	Bunnings - 9482	sawhorses for park furniture	203.98
22-Dec-17	21-Dec-17	Bpm NZ Ltd	Giftware for resale in B G V C giftshop	270.00
22-Dec-17	21-Dec-17	French Bakery Limited	French Bakery - Catering for Spreydon-Cashmere Community Board Christmas function 5 December 2017	190.00
27-Dec-17	21-Dec-17	Addington Raceway	5-0-08-4160 - Staff Welfare for Cricket, Hagley Oval Scrimming	92.00
27-Dec-17	21-Dec-17	Abebooks.Com	Library book	43.68
27-Dec-17	21-Dec-17	Skr*abebooks 47wdf9	Library book	48.36
27-Dec-17	21-Dec-17	Skr*abebooks 47wdfa	Library book	80.33
27-Dec-17	21-Dec-17	Will & Caro Pty Ltd	Giftware for resale in B G V C giftshop	31.63
22-Dec-17	22-Dec-17	Mitre 10 Mega Papanui	moss and mould remover, tie wire, hose fittings,tap fitting snap hooks (slaloom)	312.04
22-Dec-17	22-Dec-17	Countdown	milk for staff tea room	11.94
22-Dec-17	22-Dec-17	Peninsula Trading Post	Door closer for Little River	18.99
22-Dec-17	22-Dec-17	Hydraquip	Repairs to scrubber	363.81
22-Dec-17	22-Dec-17	New World South City	skewers for use in education programme	2.49
22-Dec-17	22-Dec-17	Mitre 10 Beckenham	Rake	21.30
22-Dec-17	22-Dec-17	Twl 175 South City	Mats to sit on for education programmes	30.00
22-Dec-17	22-Dec-17	Mitre 10 Mega Papanui	Paint brushes, paint pale and 2 No. rolls of hazard tape to paint old whale at Brighton.	97.86
22-Dec-17	22-Dec-17	Caltex Redwood	Milk for Redwood Staffroom	3.90
22-Dec-17	22-Dec-17	Chch Art Gallery	Card from CAG to Greene Phoenix Marketing	8.42
22-Dec-17	22-Dec-17	Twl 120 Northlands	Sunscreen, glasses	100.00
22-Dec-17	22-Dec-17	Total Pos Solutions	Eftpos machine hire for summer	345.00
27-Dec-17	22-Dec-17	Createsend.Com Ema	5001-4312 EDM Event Info	45.94
27-Dec-17	22-Dec-17	Jaimes Les Macarons	Stock for Resale	124.20
27-Dec-17	22-Dec-17	Bunnings - 9476	respirator masks for mower operators	80.90
27-Dec-17	22-Dec-17	Avonhead Post Shop	End of Year Mailout for the Antarctic Office	65.89
27-Dec-17	22-Dec-17	Pb Technologies Christchu	Network extender to run hire tent eftpos at SBHP	53.99
27-Dec-17	22-Dec-17	Bunnings - 9476	For new buildings	173.81
27-Dec-17	22-Dec-17	Canterbury Landscape Supp	Soil	1150.00
27-Dec-17	22-Dec-17	The Service Company Ltd C	Laundry Detergent	289.63
27-Dec-17	22-Dec-17	Paypal *chenbigang	Parachute for preschool programming	81.74
27-Dec-17	22-Dec-17	Sign Network Ltd	selmax sign and insert	276.00
27-Dec-17	22-Dec-17	Nams Group Ltd	ITPP NAMS Strategic Asset Management for ICT Conference 2018-02	684.25
27-Dec-17	22-Dec-17	Bunnings - 9482	Broom, hose reel, total of 45m x 13mm hose fittings and scrubbing brushes for the NEW Whale pool	380.50
27-Dec-17	22-Dec-17	Bunnings - 9482	Line marking paint	81.78
27-Dec-17	22-Dec-17	Pizza Hutt 818	pizzas for thank you xmas lunch for IHC outwork gangs	75.00
27-Dec-17	23-Dec-17	Sprout Social	5001-4342 Monthly SM Posting Platform	86.18

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27-Dec-17	23-Dec-17	Harvey Norman	Microwave for SBHP camp kitchen	218.00
27-Dec-17	23-Dec-17	Bunnings - 9476	Items for SBHP new buildings	256.80
27-Dec-17	23-Dec-17	Google*adws1835268629	Google charges	400.00
27-Dec-17	23-Dec-17	Party World NZ	Children's preschool programme resources	30.50
27-Dec-17	23-Dec-17	Spotlight Stores NZ Ltd	Children's preschool programme resources	319.87
27-Dec-17	23-Dec-17	New World Halswell	Light Bulbs	21.80
27-Dec-17	23-Dec-17	Mitre 10 Mega Hornby	Combination Locks for Freezers	99.96
27-Dec-17	23-Dec-17	Wsl South City	Office Products - Printer ink, Eftpos roll etc	137.82
27-Dec-17	23-Dec-17	Bunnings - 9476	soaker hoses tap timer garden buckets	134.91
27-Dec-17	23-Dec-17	Couplands Bakeries	Bread and milk for re sale in the shop	45.35
27-Dec-17	23-Dec-17	Noel Leeming 1k	Bar fridge for Tourist Flat	219.99
27-Dec-17	23-Dec-17	Twl 181 Belfast	Rubbish bins, mirrors, hose	230.50
27-Dec-17	25-Dec-17	Pmi - Membership	PMI Membership Renewal	276.04
27-Dec-17	26-Dec-17	Stihl Shop Northwood	Water Blaster	962.66
27-Dec-17	26-Dec-17	Countdown	Eggs and milk for re sale in the shop	38.40
27-Dec-17	26-Dec-17	Bp Connect Marshlands	milk for morning tea	7.98
27-Dec-17	27-Dec-17	Ferrymead Mitre 10 Mega	Stain for volunteers	93.76
27-Dec-17	27-Dec-17	Jaycar Pty Ltd	Power cables and adapters for lighting studio	53.60
27-Dec-17	27-Dec-17	Mitre 10 Beckenham	Equipment/supplies for truck mounted spray unit and H&S	59.43
27-Dec-17	27-Dec-17	Countdown	Milk for Carlyle	3.48