

# Transaction Search - Company

Bank of New Zealand, Statement Period 25 Apr 2018 - 25 May 2018

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Apr-18	20-Apr-18	Icc Sydney	Lunch for 2 staff while at Filex Convention	30.53
26-Apr-18	21-Apr-18	Fitness Audio Distri	Group fitness mic belts and mic covers.	223.50
26-Apr-18	22-Apr-18	Crinitis Darl Harbour	Dinner for 6 CCC staff while at conference.	329.23
26-Apr-18	23-Apr-18	Safeguarding Children	Child Protection eLearning	45.00
26-Apr-18	23-Apr-18	Sheep-Ish Design Ltd	goods for resale	723.55
26-Apr-18	23-Apr-18	Facebk *49mrue6t62	One hour Free Parking; Community Service Awards; QE11 Careers; LTP; Shape Your Place; Newslines;	126.74
26-Apr-18	23-Apr-18	Facebk *29mrue6t62	One hour Free Parking; Community Service Awards; Southern Centre; Libraray; QE11 Careers; LTP; QE11	873.26
26-Apr-18	23-Apr-18	Wellington	AAPNZ Annual Membership	155.00
26-Apr-18	23-Apr-18	Transport For Nsw	Train fare to Airport Filex Sydney	20.24
26-Apr-18	23-Apr-18	Www.Aliexpress.Com	Bike bells for workplace travel programme	40.97
26-Apr-18	23-Apr-18	Www.Aliexpress.Com	Bike bells for workplace travel programme	60.53
26-Apr-18	23-Apr-18	Ali*aliexpress.Com	Bike bells for workplace travel programme	125.90
26-Apr-18	24-Apr-18	Filecorp NZ Limited	A4 Folder for Legal Documents	699.59
26-Apr-18	24-Apr-18	Wilson Parking	Wilson Parking	12.60
26-Apr-18	24-Apr-18	Waiwhetu Distributors	Cleaning eraser and green pads for pool side, deodoriser for change areas.	610.42
26-Apr-18	24-Apr-18	Dyers Rd Landscape	Topsoil	39.10
26-Apr-18	24-Apr-18	Mingk Pty Ltd	Goods for resale	879.37
26-Apr-18	24-Apr-18	Nz Safety Blackwoods	gloves,socks,sealant,drill,boots,safety glasses	409.67
26-Apr-18	24-Apr-18	Eastgate Post Shop	POBox 3845	190.00
26-Apr-18	24-Apr-18	Lpg Chch Caerphilly	5-3-11-4205 - LPG Bottle Refill	150.50
26-Apr-18	24-Apr-18	Wilson Parking	Wilson Parking	6.60
26-Apr-18	24-Apr-18	Hynds Pipe Systems Limite	Scum Lines - WO	77.92
26-Apr-18	24-Apr-18	Hynds Pipe Systems Limite	Scum Lines - WO	164.73
26-Apr-18	24-Apr-18	Interwaste	Linwood Central Heathcote - sharps disposal unit for sex workers April 2018	117.29
26-Apr-18	24-Apr-18	The Service Company Ltd C	Deb natural Power wash 4 ltr	202.58
26-Apr-18	24-Apr-18	Sticky Business	hazard labels	103.50
26-Apr-18	24-Apr-18	Order.Wish.Com	Lightbox Sign for SD	38.00
26-Apr-18	24-Apr-18	Stihl Shop Northwood	chain saw chain and sharpen	73.76
27-Apr-18	24-Apr-18	Christchurch Airport	CHCH International Airport Parking	27.00
26-Apr-18	25-Apr-18	Ferrymead Mitre 10 Mega	Mitre 10 - Command fixtures for QEII Display sign at GC	6.85
26-Apr-18	25-Apr-18	Countdown	Milk for re sale in the shop	50.71
27-Apr-18	25-Apr-18	Paypal *cutnpaste	bottles weed gel, gel holder	957.83
26-Apr-18	26-Apr-18	Pgg Wrightson Chch	Leaf rake	12.99
26-Apr-18	26-Apr-18	Cial Online Parking	Parking airport	20.00
26-Apr-18	26-Apr-18	Pak N Save Northlands	Bridgestone reserve planting BBQ supplies	41.07
26-Apr-18	26-Apr-18	Chch City Council Civic	Parking coupons	62.00
26-Apr-18	26-Apr-18	Countdown	Hosting external visitors for partnership meeting	25.28
26-Apr-18	26-Apr-18	Urban Threads	Education programme costume repairs	60.00
26-Apr-18	26-Apr-18	Irrigation Warehouse	pipe connection for damaged irrigation	49.25
26-Apr-18	26-Apr-18	Mitre 10 Mega Hornby	tree stakes for protecting cricket blocks	83.72
26-Apr-18	26-Apr-18	Skybus	Skybus - Travel around Auckland	34.00
26-Apr-18	26-Apr-18	Twl 175 South City	Resources (Tools) to run WDC cycle skills pilot	107.00
26-Apr-18	26-Apr-18	New World South City	Unit forum, approval granted as per policy	285.47
26-Apr-18	26-Apr-18	Subway Taihape	Meal expenses - returns Nth Island	18.20

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Apr-18	26-Apr-18	Ccc Parking	Parking CCC - IMCT sorting computer and phone, collect and deliver keys for Time Travel exhibition	3.60
26-Apr-18	26-Apr-18	New World Prestons	milk for staff	6.90
26-Apr-18	26-Apr-18	Ccc Parking	Parking for recruitment	25.30
27-Apr-18	26-Apr-18	Mainland Fasteners Ltd	In House Maintenance - WO	288.59
27-Apr-18	26-Apr-18	Relish Catering	Board Meeting - Catering	199.77
27-Apr-18	26-Apr-18	Kiwi Wood Ltd	picnic tables	1000.00
27-Apr-18	26-Apr-18	Vertical Horizonz NZ Ltd	HSNO Certified Handlers Course	920.00
27-Apr-18	26-Apr-18	Storage Box - Papanui	Project Equipment	669.94
27-Apr-18	26-Apr-18	Teacherspayteachers.Com	Images for Samoan Language Week	7.25
27-Apr-18	26-Apr-18	Createsend.Com Ema	Update on Central City Transport - 26 April 2018	8.20
27-Apr-18	26-Apr-18	Createsend.Com Ema	Spin - Exciting changes for members!	63.55
27-Apr-18	26-Apr-18	Eb Introduction To In	Training course - Introduction to Information Architecture	300.00
27-Apr-18	26-Apr-18	Wilson Parking	Parking for recruitment centre	12.60
27-Apr-18	26-Apr-18	N Z I O B	Membership Renewal for NZIOB - incorrectly charged. Awaiting credit.	414.00
27-Apr-18	26-Apr-18	Cyclone Cycles & Mowers L	service 021 stihl chainsaw	64.50
27-Apr-18	26-Apr-18	Oderings Nurseries	5 bags potting mix	49.95
27-Apr-18	26-Apr-18	Bunnings - 9476	Spray paint cost for hooks for TdL exhibition prep	12.98
27-Apr-18	26-Apr-18	Caltex Hornby	Milk for staff room	8.20
27-Apr-18	26-Apr-18	Humes Pipeline Systems	pipe fitting	29.61
27-Apr-18	26-Apr-18	Tiny Soup Ltd.	Transcription of interview with for Us v Them collector's edition insert	132.25
27-Apr-18	26-Apr-18	The Bach	Meal expenses - returns Nth Island	22.00
27-Apr-18	26-Apr-18	Burwood Produce	bird seed	64.20
27-Apr-18	26-Apr-18	Kiwi Wood Ltd	picnic tables	790.00
30-Apr-18	26-Apr-18	Christchurch Airport	CIAL parking charges	27.00
30-Apr-18	26-Apr-18	Hms Airport Terminal	Meal expenses - returns Nth Island	11.40
27-Apr-18	27-Apr-18	Akld Transport Parking	Parking	2.50
27-Apr-18	27-Apr-18	Z Skyway	Petraol - rental car Fahey	18.19
27-Apr-18	27-Apr-18	Placemakers Antigua St	Tape - client request to mark out kitchen	12.01
27-Apr-18	27-Apr-18	Pak N Save Wainoni	End of school holiday event and rocket club supplies	41.21
27-Apr-18	27-Apr-18	Twl 178 Barrington	Smelly felts. comand hooks for teaxture wall	65.10
27-Apr-18	27-Apr-18	Mitre 10 Mega Papanui	chilly bins	373.13
27-Apr-18	27-Apr-18	Briscoes Northlands	Chilly Bins	629.93
27-Apr-18	27-Apr-18	Ccc Art Gallery Car Prk	Parking at civic	8.00
27-Apr-18	27-Apr-18	F2c*fmanz	Annual Membership to FManz	201.25
27-Apr-18	27-Apr-18	F2c*fmanz	All Council Facilities Staff (Corporate membership)	920.00
27-Apr-18	27-Apr-18	Ccc Parking	Parking Lichfield St carpark Antarctic SEason Opening Meeting 27.4.18	3.60
27-Apr-18	27-Apr-18	Stuff Media (Ps)	Payment of The Press	36.28
30-Apr-18	27-Apr-18	Wilson Parking	Wilson Parking	8.60
30-Apr-18	27-Apr-18	Fulcrumapp.Com	Fulcrum Monthly Account April	72.65
30-Apr-18	27-Apr-18	Inxpress Australia	Freight on goods for resale	328.64
30-Apr-18	27-Apr-18	Nz Post Stamps Centr	Stamps for selling in Botanic Gardens Visitor Centre Shop	1023.00
30-Apr-18	27-Apr-18	Q Store - Palms	For holiday programming	5.76
30-Apr-18	27-Apr-18	Saecowilson - Christch	Step Screen 3 Gearbox - WO Mitch Bos	58.65
30-Apr-18	27-Apr-18	Wilson Parking	Auckland parking	13.60
30-Apr-18	27-Apr-18	Sushi Bar Hayama (Domesti	Per diem	16.00
30-Apr-18	27-Apr-18	Little Bird Organics	Per diem	62.00
30-Apr-18	27-Apr-18	Bunnings - 9476	Spraypaint for Tony de Lautour brackets	10.25
30-Apr-18	27-Apr-18	Resene Paints	Additional paint for Tony de Lautour exhibition	330.90
30-Apr-18	27-Apr-18	Vehicle Testing NZ Ltd	COF	140.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
30-Apr-18	27-Apr-18	100% Nicols Appliances	REPLACEMENT OVEN	599.00
30-Apr-18	27-Apr-18	Sushi Bar Hayama (Domesti	Per diem	17.00
30-Apr-18	27-Apr-18	Ampersand Eatery	Per diem	18.80
30-Apr-18	27-Apr-18	Createsend.Com Ema	Friends of the Art Gallery email	8.24
30-Apr-18	27-Apr-18	Createsend.Com Ema	Riccarton Road newsletter April	9.41
30-Apr-18	27-Apr-18	Createsend.Com Ema	Water Supply update 27 April 2018	11.14
30-Apr-18	27-Apr-18	Createsend.Com Ema	Go Ahead newsletter April 2018	17.92
30-Apr-18	27-Apr-18	Createsend.Com Ema	Newsline 27/04/2018	47.01
30-Apr-18	27-Apr-18	George Henry & Co Ltd	H & S Consumables - WO	102.81
30-Apr-18	27-Apr-18	Mainland Easterners	G2 Services - WO	105.34
30-Apr-18	27-Apr-18	Richard Suckling	Lenses	224.25
30-Apr-18	27-Apr-18	Richard Suckling	Credit Voucher Richard Suckling	-245.50
30-Apr-18	27-Apr-18	Richard Suckling	Lenses incorrectly charged to wrong account	245.50
30-Apr-18	27-Apr-18	Bunnings - 9476	Alpine house terracotta pots x 30	30.00
30-Apr-18	27-Apr-18	Nz Safety Blackwoods	PPE, safety equipment	290.80
30-Apr-18	27-Apr-18	083pin* Earth Bottles Pty	Giftware for resale in the B G V C Giftshop	565.27
30-Apr-18	28-Apr-18	South Pacific Hydraulics	Wittig - WO	544.70
30-Apr-18	28-Apr-18	New World Fendalton	Snacks for the Board games event we hosted	18.90
30-Apr-18	28-Apr-18	Hands Ashford New Zealand	Spray paint for tshirt workshop: 15 event	68.50
30-Apr-18	28-Apr-18	Hoo*hootsuite Inc	Monthly software licence - Libraries	110.26
30-Apr-18	28-Apr-18	Mitre 10 Beckenham	Storage and materials	33.18
30-Apr-18	28-Apr-18	Countdown	Leadership Day speaker costs	9.00
30-Apr-18	28-Apr-18	Bed Bath Riccarton	Leadership Day Participant resources	18.30
30-Apr-18	28-Apr-18	Briscoes Riccarton	Leadership Day Participant resources	25.98
30-Apr-18	28-Apr-18	Kmart - Riccarton	Leadership Day participant resources and presenter costs	103.00
30-Apr-18	28-Apr-18	Pak N Save Riccarton	catering costs for leadership Day morning tea	154.16
30-Apr-18	28-Apr-18	Officevibe	ITDC Officevibe 2018-05 monthly sub	1104.20
1-May-18	28-Apr-18	Fulcrumapp.Com	Software for infield data collection to enable students to collect data	36.32
30-Apr-18	29-Apr-18	Countdown	Milk for staffroom	2.80
30-Apr-18	29-Apr-18	Ecocentral Ltd	dump fees	9.81
1-May-18	29-Apr-18	Surveymonkey	Survey Monkey Monthly subscription	45.04
1-May-18	29-Apr-18	Safari Bks Online-Flow	ITII Safari Online books 2018-05 monthly sub	56.67
2-May-18	29-Apr-18	Paypal *happyhireli	Delivery fee of fridge used in '15' public programme event	80.00
2-May-18	29-Apr-18	Runscope.Com	ITII Runscope 2018-05 monthly sub	114.88
30-Apr-18	30-Apr-18	Mitre 10 Mega Hornby	wire netting for drain grates	33.01
30-Apr-18	30-Apr-18	Placemakers Antigua St	Nails for hanging unstretched canvasses in Tony de Lautour exhibition	24.87
30-Apr-18	30-Apr-18	Ccc Lichfield Carpark	Parking	1.40
30-Apr-18	30-Apr-18	Twl 120 Northlands	Wheellie Bin for Tumbletimes	20.00
30-Apr-18	30-Apr-18	Twl 175 South City	8GB USBs for resale across the library network	255.00
30-Apr-18	30-Apr-18	Wsl Online	8GB USBs for resale for all libraries	600.00
30-Apr-18	30-Apr-18	Countdown	Linwood Central Heathcote Community Board meeting catering 30 April 2018	13.81
30-Apr-18	30-Apr-18	Ccc Parking	Parking for meeting at Civic	6.70
30-Apr-18	30-Apr-18	Nood Clearance	Leadership Day Participant resources	15.99
30-Apr-18	30-Apr-18	Twl 175 South City	Leadership Day Participant resources	37.00
30-Apr-18	30-Apr-18	Caltex Redwood	milk for Redwood staff room and newspaper for customers to replace stolen one (\$2.40)	10.20
30-Apr-18	30-Apr-18	Mitre 10 Mega Hornby	Irrigation repairs and seeds curators garden	22.14
30-Apr-18	30-Apr-18	Paper Source 2011	Additional card for envelope in Us v Them: Tony de Lautour book, and freight	163.05
30-Apr-18	30-Apr-18	Papanui Service Centre	Parking Coupons for Papanui-Innes Community Board members.	46.50
30-Apr-18	30-Apr-18	Ascent Technology Ltd	3 x plantronics blackwire 700 / C710 monaural headset black	575.32
30-Apr-18	30-Apr-18	Sydenham Bakery	Farewell catering	108.80
30-Apr-18	30-Apr-18	Cial Online Parking	Credit Voucher Cial Online Parking	-51.25

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30-Apr-18	30-Apr-18	Twl 178 Barrington	The Warehouse - Capacity Building Storage Costs	60.00
1-May-18	30-Apr-18	Wilson Parking	Wilson Parking	8.60
1-May-18	30-Apr-18	Wilson Parking	Wilson Parking	16.60
1-May-18	30-Apr-18	Wilson Parking	Meeting at civic, parking	6.60
1-May-18	30-Apr-18	Until Nzd	Goods for resale	964.67
1-May-18	30-Apr-18	Immigration Igms	Employer Accreditation needed with NZ Immigration.	1775.00
1-May-18	30-Apr-18	Saecowilson - Christch	Gw3 Starter	58.03
1-May-18	30-Apr-18	Saecowilson - Christch	Workshop Consumables - WO	596.97
1-May-18	30-Apr-18	Amtech Medical Limited	first aid kits for CTOC	224.85
1-May-18	30-Apr-18	Wilson Parking	Parking for Board meeting	10.60
1-May-18	30-Apr-18	Createsend.Com Ema	Community Board Newsletters Banks Peninsula - May 2018	8.34
1-May-18	30-Apr-18	Createsend.Com Ema	Friends of the Art Gallery email	17.32
1-May-18	30-Apr-18	Createsend.Com Ema	Ngā Puna Wai Sports Hub update - April 2018	18.40
1-May-18	30-Apr-18	Nz Safety Blackwoods	Rescue Teams goggle anti fog	30.01
1-May-18	30-Apr-18	Farmlands Co-Operative So	chainlink x 14	23.94
1-May-18	30-Apr-18	Bunnings - 9476	Dust masks,chain,chainlinks.	307.04
1-May-18	30-Apr-18	Vehicle Testing - # 80	Trailer REGO reprint x 3 stolen trailer rego groynes trailers	12.58
1-May-18	30-Apr-18	Wilson Parking	Parking for recruitment centre	12.60
1-May-18	30-Apr-18	Sign Network Ltd	education programme sign	54.63
1-May-18	30-Apr-18	Sign Network Ltd	Education programme poster production	138.00
1-May-18	30-Apr-18	George Henry & Co Ltd	Credit Voucher George Henry & Co Ltd	-75.07
1-May-18	30-Apr-18	Hcc - Cashier	Sister Cities conference registration fee	690.00
1-May-18	30-Apr-18	Hcc - Cashier	Sister Cities conference registration fee	690.00
1-May-18	30-Apr-18	Hcc - Cashier	Registration fee to attend 2018 Sister Cities New Zealand Conference in Lower Hutt	690.00
1-May-18	30-Apr-18	Umbrellar Limited	Web hosting fee for track status	189.75
1-May-18	30-Apr-18	Oderings Nurseries	trays of pansy	58.75
1-May-18	30-Apr-18	Auaha Events Ltd	Women in Public Sector Summit	322.00
1-May-18	30-Apr-18	Ian Coombes Ltd	2 No. unions, 2 No. 25mm ball valves, 2 No. 19mm ball valves and valve sockets for temporary chlorination	189.11
1-May-18	30-Apr-18	Terra Viva Home & Garden	Seeds curators garden	4.99
1-May-18	30-Apr-18	Bunnings - 9476	Garden materials, plants and gloves	149.64
1-May-18	30-Apr-18	D4 On Featherston	Cost of dinner for three Council staff during attendance at the Safe and Resilient Buildings Conference	74.50
1-May-18	30-Apr-18	Kmart Online	4 x bum bags for WDC cycle skills delivery + postage	46.00
1-May-18	30-Apr-18	The Frontrunner Bushin	new tennis net for park	220.00
1-May-18	30-Apr-18	Auaha Events Ltd	Attendance fee Women in Public Sector Summit	322.00
1-May-18	30-Apr-18	Auaha Events Ltd	Attendance fee Women in Public Sector Summit	322.00
1-May-18	30-Apr-18	As Colour	3 x tshirts for Stencil workshop at 15	66.00
1-May-18	30-Apr-18	As Colour	3 x tshirts for Stencil workshop at 15	66.00
2-May-18	30-Apr-18	Facebk *vqnk5ga4y2	instagram promotion for remix	88.81
2-May-18	30-Apr-18	Facebk *uqnk5ga4y2	facebook advertising for Fifteen	283.03
2-May-18	30-Apr-18	Facebk *fvxt3fst62	One hour free parking and Anzac Day rubbish collection Instagram posts	7.95
2-May-18	30-Apr-18	Facebk *evxt3fst62	One hour free parking and Anzac Day rubbish collection Facebook posts	67.64
2-May-18	30-Apr-18	Lil Regie Ltd	Transport Corridors and Utility Access Seminar - 6 x Road Amenity & Asset Protection Staff attending	345.00
2-May-18	30-Apr-18	Facebk *uxshefanr2	Facebook advertising - various : web team	38.85
2-May-18	30-Apr-18	Facebk *kyzgf2zs2	Facebook advertising campaign: various Webteam	112.40
3-May-18	30-Apr-18	Paypal *eightysixtr	ecowares glasses for fifteen	365.70

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3-May-18	30-Apr-18	Goformz	ITCC GoFormz 2018-05 monthly sub	110.60
3-May-18	30-Apr-18	Sofitel Syd Wentworth	Accommodation to support attendance at Customer Experience & Technologies Seminar	554.66
1-May-18	1-May-18	Mitre 10 Beckenham	Concrete	49.90
1-May-18	1-May-18	Mitre 10 Beckenham	Cleaning products for work utes	64.25
1-May-18	1-May-18	London Street Dairy	Lyttelton Dairy account for milk etc since July 2016 up to end of Feb 2018	253.40
1-May-18	1-May-18	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	48.40
1-May-18	1-May-18	Wsl South City	Materials	69.46
1-May-18	1-May-18	Wsl Papanui	Stationery Supplies	17.98
1-May-18	1-May-18	Ferrymead Mitre 10 Mega	PST4 - WO	27.46
1-May-18	1-May-18	Twl 175 South City	Miscellaneous Materials	100.00
1-May-18	1-May-18	Ccc Art Gallery Car Prk	Parking - Meeting at Civic - Cruise Ships	5.00
1-May-18	1-May-18	Fresh Choice Parklands	apples for travis possum traps	15.46
1-May-18	1-May-18	Vulcan Steel Ltd Dch	steel mesh for ch store	728.30
1-May-18	1-May-18	Mitre 10 Mega Hornby	Gumboots and socks for working in wetlands	80.04
1-May-18	1-May-18	Flagmakers	A French flag and a Union Jack flag for CCC owned civic flagpoles in Akaroa	328.67
1-May-18	1-May-18	Mitre 10 Beckenham	construction supplies for building a moa for the LEOTC programme	15.80
1-May-18	1-May-18	New World South City	Kitchen supplies	22.57
1-May-18	1-May-18	Ccc Art Gallery Car Prk	Parking Civic	4.00
1-May-18	1-May-18	Wgtn Combined Taxis	Taxi from accommodation to conference venue in Wellington	12.20
1-May-18	1-May-18	Wgtn Combined Taxis	Taxi from Conference Venue to Wellington Airport	35.10
1-May-18	1-May-18	Muswums Aotearoa	Te reo lessons Tjalling	255.00
1-May-18	1-May-18	Supervalu Sumner	A month's worth of milk	19.26
1-May-18	1-May-18	Countdown	Countdown - Catering for morning tea following installation of memorial plaque	8.97
1-May-18	1-May-18	Twl 178 Barrington	The Warehouse - Capacity Building Storage Costs	40.00
2-May-18	1-May-18	N Z I O B	NZIOB Membership	414.00
2-May-18	1-May-18	Airpark Canterbury Ltd	Car park at airport for work at MBIE in Wellington	23.00
2-May-18	1-May-18	New Zealand Institute Of	NZIA GIB Technical Series	300.00
2-May-18	1-May-18	Material World	Sewing/textiles materials	52.80
2-May-18	1-May-18	Radio Spectrum	Radio licence for QE11	112.50
2-May-18	1-May-18	Createsend.Com Ema	Bays area skate park email	8.62
2-May-18	1-May-18	Createsend.Com Ema	Taiora: QEII update for Parklands members email	10.35
2-May-18	1-May-18	Createsend.Com Ema	Art Gallery newsletter	138.67
2-May-18	1-May-18	Eb Future Of Learning	Future of Learning Conference	460.00
2-May-18	1-May-18	Southern Studios	20 New Rechargeable Batteries for team cameras	163.75
2-May-18	1-May-18	Bunnings - 9476	filter water jug	50.95
2-May-18	1-May-18	Mainland Tanks & Drums	Plastic drums for storing grass seed	345.00
2-May-18	1-May-18	Bunnings - 9476	10 tubes aquaknead, craft knife for Graham Condon	259.57
2-May-18	1-May-18	Acme & Co Limited	Food while attending Safe and Resilient Buildings Conference in Wellington on 1 May 2018.	38.50
2-May-18	1-May-18	Edward Gibbon Cranford	Replacement Toilet Seats	79.90
2-May-18	1-May-18	Victoria Food Service	Mayor and Ministers announcement re the MSF and Stadium decision.	652.63
2-May-18	1-May-18	Couplands Bakeries	Couplands - Catering for morning tea following installation of memorial plaque	17.98
3-May-18	1-May-18	Fulcrumapp.Com	Supply of data capture tool for CWW assets	438.92

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3-May-18	1-May-18	Fulcrumapp.Com	Data Collection Software Monthly account for District Planning	36.57
3-May-18	1-May-18	O.G.B	Catering for staff farewell function as per Employee Exit Policy	80.00
3-May-18	1-May-18	Shed 5 Restaurant & Bar	Dinner while at Women in Public Sector Summit	103.00
3-May-18	1-May-18	Google*svcsapps Antarc	The Antarctic office Google account april 2018	42.17
4-May-18	1-May-18	Christchurch Airport	Parking	20.00
2-May-18	2-May-18	Briscoes Northlands	Staff room utensils	79.80
2-May-18	2-May-18	Mitre 10 Mega Hornby	wire netting for drain grates	24.76
2-May-18	2-May-18	Pak N Save Wainoni	Extra Milk - staff	7.98
2-May-18	2-May-18	A 2 Z	Event supplies	80.00
2-May-18	2-May-18	Pak N Save Riccarton	Event Supplies	91.61
2-May-18	2-May-18	Hoyts Riccarton	Event supplies	495.00
2-May-18	2-May-18	Countdown	Dishwasher powder for tea room	25.98
2-May-18	2-May-18	Spotlight Stores NZ Ltd	Sewing/textiles materials	7.98
2-May-18	2-May-18	Pak N Save Wainoni	MOU signing event for Aranui Wainoni Community Centre	300.00
2-May-18	2-May-18	Mitre 10 Mega Papanui	chain link x6	50.16
2-May-18	2-May-18	Gns Science	Conference fee to attend MCDEM National Emergency Management Conference (May 2018)	500.00
2-May-18	2-May-18	Noel Leeming 20	equipment for iPad classes	6.96
2-May-18	2-May-18	Noel Leeming 20	Digital AV adaptor needed for iPad classes	84.99
2-May-18	2-May-18	Parsley And Sage	Linwood Central Heathcote Community Board meeting catering 30 April 2018	141.91
2-May-18	2-May-18	Countdown	Community Leadership Day Catering expenses	17.99
2-May-18	2-May-18	Aarque Group Limited	8 rolls paper for HP7200 6 rolls paper for OCE	842.27
2-May-18	2-May-18	Central Innovation	ITCC ArchiCAD 2018-05 monthly sub	339.25
2-May-18	2-May-18	Pak N Save Hornby	Milk for tearoom	5.25
2-May-18	2-May-18	Rr Fisher & Company Ltd	chain link repair for top dresser	7.17
2-May-18	2-May-18	Skybus	Auckland Skybus bus ticket (return)	34.00
2-May-18	2-May-18	Freshchoice Barrington	Gift card for SP milk purchase	20.00
2-May-18	2-May-18	Canterbury Teamwear	Cycle Safe team uniform	539.47
2-May-18	2-May-18	Fresh Choice Parklands	Milk	3.45
2-May-18	2-May-18	Ccc Parking	Car Parking H&S meeting	5.15
2-May-18	2-May-18	Charley Noble	Breakfast - Wellington - Women in Public Sector Conference	39.50
2-May-18	2-May-18	Parsley And Sage	Parsley & Sage - Catering for Spreydon-Cashmere Community Board meeting 1 May 2018	147.78
3-May-18	2-May-18	Waiwhetu Distributors	Tork hand towel staff area	236.07
3-May-18	2-May-18	Hands Ashford New Zealand	fabric spray paints for tshirt spray pain activity for fifteen	191.80
3-May-18	2-May-18	Hynds Pipe Systems Limite	Clear Scum Lines	90.28
3-May-18	2-May-18	Look Sharp Store	Event supplies	16.00
3-May-18	2-May-18	Wilson Parking	Paring for CCC Finance meeting and PSG Town Hall meeting	18.60
3-May-18	2-May-18	Museum Of New Zealand	Lunch at Te Papa while researching Juliet Peter exhibition	14.50
3-May-18	2-May-18	Stonebaked The Palms	Arnaui Partners Meeting held in May	25.00
3-May-18	2-May-18	Smiths Hire	Styx 2 ton loader hire bark mulch loading	90.00
3-May-18	2-May-18	Freshchoice City Mkt	Central city transport liaison group	150.00
3-May-18	2-May-18	New Zealand Planning Inst	Registration fees to attend an NZPI Seminar called Expert Witness: Presenting Planning	900.00
3-May-18	2-May-18	Doc Motukarara	Native plants for planting around new staircase on Pony Point track	93.52
3-May-18	2-May-18	Bunnings - 9482	Electric cable for staff room at QEII	4.42
3-May-18	2-May-18	Bunnings - 9476	equipment for events	19.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-May-18	2-May-18	Bunnings - 9476	equipment for events - dry boxes and wood and paint	89.67
3-May-18	2-May-18	Bunnings - 9476	equipment for events - dry boxes and wood	302.83
3-May-18	2-May-18	Bunnings - 9476	Mop and Mould Cleaner	49.32
3-May-18	2-May-18	The Coffee Club Christchu	Meeting	4.30
3-May-18	2-May-18	Abebooks.Com	Library book	51.96
3-May-18	2-May-18	Dyers Rd Landscape	untreated sawdust for making bokashi for school groups	14.00
3-May-18	2-May-18	Bin Inn	Blackstrap molasses for making bokashi for school groups	27.98
3-May-18	2-May-18	Ross Galt Lock & Key	Padlocks for QEII Grounds	135.00
4-May-18	2-May-18	Whitcoulls Sth City 95	Stationary - 02 May 2018	21.98
4-May-18	2-May-18	Shed 5 Restaurant & Bar	Dinner whilst working at MBIE in Wellington	38.50
4-May-18	2-May-18	New Brighton Florist	ANZAC Wreaths purchased for events in the Coastal-Burwood Ward	350.00
4-May-18	2-May-18	Yogaglo	Yogaglo website subscription for tutors to access.	26.35
4-May-18	2-May-18	Pmi - Membership	PMI Annual Membership Subscription	276.72
4-May-18	2-May-18	Biblio Order 8084995	Library book	65.61
7-May-18	2-May-18	Christchurch Airport	CIAL parking charges	27.00
3-May-18	3-May-18	Ferrymead Mitre 10 Mega	Trial Digester	45.56
3-May-18	3-May-18	Wgtn Combined Taxis	Taxi from Wellington airport to CBD to attend LGA Conference	38.30
3-May-18	3-May-18	Wgtn Combined Taxis	Taxi to Wellington airport from CBD - Attending LGA conference	42.70
3-May-18	3-May-18	La Cloche Terrace	Breakfast whilst working at MBIE in Wellington	8.50
3-May-18	3-May-18	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	44.50
3-May-18	3-May-18	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	46.40
3-May-18	3-May-18	New World Fendalton	Supplies for Fendalton small kitchen	9.49
3-May-18	3-May-18	Ccc Parking	AQC parking for Julia Morison collection	2.50
3-May-18	3-May-18	Fresh Choice Parklands	coffe, tea, milk, cleaning products sugar cloths	111.66
3-May-18	3-May-18	Urban Threads	Work shirts take in	70.00
3-May-18	3-May-18	Ferrymead Mitre 10 Mega	bolts for picnic table at travis	229.68
3-May-18	3-May-18	Muswums Aotearoa	Museums Aotearoa conference attendance supported by Friends of the Botanic Gardens	700.00
3-May-18	3-May-18	Pak N Save Hornby	Community Leadership Day Catering expenses	59.18
3-May-18	3-May-18	Mrc Global (NZ) Ltd	copper saddles for fixing mesh ch store	182.85
3-May-18	3-May-18	Mitre 10 Mega Papanui	Credit Voucher Mitre 10 Mega Papanui	-179.96
3-May-18	3-May-18	F2c*fmanz	FMANZ fees	201.25
3-May-18	3-May-18	Mitre 10 Mega Papanui	Resources (Tools, lube etc) required to run WDC cycle skills pilot	56.92
3-May-18	3-May-18	Briscoes Riccarton	Replacement hair dryer and sandwich press	89.98
3-May-18	3-May-18	Xcm Group Limited	Trousers	52.21
3-May-18	3-May-18	New World Prestons	Coffee	12.98
3-May-18	3-May-18	Paper Plus Barrington	Clipboards for Gymnastics	65.93
3-May-18	3-May-18	Briscoes Chch Salisbury	Hire towels for Pioneer customers	95.95
4-May-18	3-May-18	Wilson Parking	Wilson Parking	12.60
4-May-18	3-May-18	Papertree	Stationery for H&S admin	24.64
4-May-18	3-May-18	Nz Safety Blackwoods	PPE for spraying	196.16
4-May-18	3-May-18	Oderings Nurseries	Plants for Bishopdale ornamental gardens volunteer	269.82
4-May-18	3-May-18	Supershuttle/custom	shuttle for one member of astro children from airport to their hotel	26.00
4-May-18	3-May-18	Supershuttle/custom	shuttle for one member of astro children from airport to hotel	26.00
4-May-18	3-May-18	Nz Safety Blackwoods	dusk masks for mower operators	67.73
4-May-18	3-May-18	As Colour	T-shirt for spray paint session trials	22.00
4-May-18	3-May-18	Nz Safety Blackwoods	PPE Annual Allocation Boots	165.69
4-May-18	3-May-18	Harvey Norman Moorhouse	Replacement Dishwasher Cafe	1136.00
4-May-18	3-May-18	Relish Catering	Catering 27 April Akaroa Wastewater Meeting	261.05

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-May-18	3-May-18	Nikau 2018 Limited	Lunch at Nikau while researching Juliet Peter exhibition	30.00
4-May-18	3-May-18	Createsend.Com Ema	Community Board Newsletters Spreydon-Cashmere - May 2018	7.27
4-May-18	3-May-18	Createsend.Com Ema	Community Board Newsletters Papanui-Innes - May 2018	7.41
4-May-18	3-May-18	Createsend.Com Ema	North Avon Road reconstruction	7.44
4-May-18	3-May-18	Createsend.Com Ema	Community Board Newsletters Fendalton-Waimairi-Harewood May 2018	9.40
4-May-18	3-May-18	Createsend.Com Ema	Community Board Newsletters Halswell-Hornby-Riccarton - May 2018	9.93
4-May-18	3-May-18	Createsend.Com Ema	Friends of the Art Gallery email	10.03
4-May-18	3-May-18	Bunnings - 9482	Burwood Park Fitness Trail event	78.94
4-May-18	3-May-18	French Bakery Limited	catering for farwell	229.40
4-May-18	3-May-18	Farmlands Co-Operative So	Styx liquid shotgun rabbit repelent	196.98
4-May-18	3-May-18	Akaroa Auto Centre Ltd	Camp Trailer needed new WOF and Gas bottle refill for camp BBQ	82.80
4-May-18	3-May-18	New World St Martins	Catering	252.00
4-May-18	3-May-18	French Bakery Limited	Linwood Central Heathcote Community Board meeting catering 18 April 2018	46.60
4-May-18	3-May-18	French Bakery Limited	Linwood Central Heathcote LTP engagement catering 22 March 2018	70.90
4-May-18	3-May-18	French Bakery Limited	Linwood Central Heathcote breakfast meeting with MPs catering 20 April 2018	91.60
4-May-18	3-May-18	Couplands Bakeries	Community Leadership Day Catering	10.08
4-May-18	3-May-18	Propeller Swim School	2 No. 25mm valves for chlorine lines at Jellie Park	141.45
4-May-18	3-May-18	Hcd Flow - Chch	Various 25mm tank & hose clips fittings for chlorine delivery tank Qe2	223.60
4-May-18	3-May-18	Brian Ford Engineering	Trailer repairs for WOF	138.00
4-May-18	3-May-18	Workplace Safety Sup	First Aid Supplies for Pool	550.75
4-May-18	3-May-18	Amazon Web Services	CBD 3D model hosting	0.33
4-May-18	3-May-18	Hutt City Council - Dowse	Library books	150.29
7-May-18	3-May-18	Christchurch Airport	Taxi from Chch Airport home. LGA Conference	27.00
7-May-18	3-May-18	Christchurch Airport	airport parking Christchurch 3 May	36.00
7-May-18	3-May-18	Agenda	Application fee for entering the Christchurch Art Gallery website into the International Design	439.47
7-May-18	3-May-18	Red Rocks Cafe	Meal at airport while travelling for Juliet Peter research	7.50
7-May-18	3-May-18	Pmi - Member Auto Renew	Project Management Institute PMP Certification Renewal & Membership Renewal	276.64
7-May-18	3-May-18	American Association For	corporate subscription	226.87
7-May-18	3-May-18	Whitcoulls Thepalms 47	Leaving card	6.50
7-May-18	3-May-18	Amazon Mktplace Pmts	Turanga (New Central Library) - Librarian IT equipment - tablet satchels for mobile library staff	1373.68
4-May-18	4-May-18	New World South City	2 packs of afghans 1 pack vegan cookies for bands green room for fifteen.	11.78
4-May-18	4-May-18	Supervalue Lyttelton	snacks for childrens afterschool have your say 13 April also cartooning workshop 24 April	39.51
4-May-18	4-May-18	Twl 220 Riccarton	Coat Hangers for Spray Painting workshop: 15 event	6.00
4-May-18	4-May-18	Armstrong Locksmiths	key for regular hirer	18.00
4-May-18	4-May-18	Twl 181 Belfast	Eveready Super Heavy Duty Batteries Aa 8 Pack - for Sprinter	9.00
4-May-18	4-May-18	Auldhouse Computer	Microsoft Word training	408.25
4-May-18	4-May-18	Countdown	Burwood Park Fitness Trail event - Food and Volunteer expenses	161.65



Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-May-18	4-May-18	Fab Plastics Limited	fab plastics Greenbank we do this	58.65
4-May-18	4-May-18	Countdown	Catering for Farwell	14.59
4-May-18	4-May-18	Countdown	Milk for New Brighton Library	6.86
4-May-18	4-May-18	Evacpack Limited	Gear packs for rescue teams	240.00
4-May-18	4-May-18	Hornby Working Mens	Work function for retirement	400.00
4-May-18	4-May-18	Countdown	Snacks for monthly Magic the Gathering programme	8.39
4-May-18	4-May-18	Placemakers Riccarton	timber for rack battening in CH	300.15
4-May-18	4-May-18	New World South City	Farewell morning tea	160.00
4-May-18	4-May-18	Countdown	BBQ food for volunteers working on MTb tracks in Vic Park	130.09
4-May-18	4-May-18	Mitre 10 Beckenham	Wasp nest Destroyer spray	24.98
4-May-18	4-May-18	Stuff Media (Ps)	The Press for Pioneer resale	37.74
4-May-18	4-May-18	Total Pos Solutions	Eftpos Hire for 15	431.25
7-May-18	4-May-18	Wilson Parking	Wilson Parking	6.60
7-May-18	4-May-18	Spotify P05d975815	monthly fee for gallery spotify account	14.99
7-May-18	4-May-18	Blacks Fasteners Lt	Camlock Seals - WO Mitch Bos	86.57
7-May-18	4-May-18	Karariki Flora	Personal Use in Error - Reimbursed Direct to Card 09/05/18	50.00
7-May-18	4-May-18	The Elms Hotel	Heaters	40.00
7-May-18	4-May-18	The Elms Hotel	Dryer	175.00
7-May-18	4-May-18	Stihl Shop Northwood	Lawnmower service	452.74
7-May-18	4-May-18	Createsend.Com Ema	Community Board Newsletters Coastal-Burwood - May 2018	10.47
7-May-18	4-May-18	Istock.Com	iStock image	16.10
7-May-18	4-May-18	Createsend.Com Ema	Community Board Newsletters Linwood-Central-Heathcote - May 2018	18.37
7-May-18	4-May-18	Createsend.Com Ema	Newsline 04/05/2018	47.04
7-May-18	4-May-18	Bunnings - 9482	Safety Vests, Bollards and chain for Health and Safety during pack down of events	241.20
7-May-18	4-May-18	M J Shardlow & Colid	Tape for marking out courts	569.25
7-May-18	4-May-18	Blacks Fasteners Lt	Blacks Morsion we do this	23.74
7-May-18	4-May-18	Solgm	Registration fee to attend a SOLGM Forum in Wellington called Climate Change	1063.75
7-May-18	4-May-18	Christchurch Airport	SOLGM Workforce Planning meeting in Wellington	36.00
7-May-18	4-May-18	Q Store - Palms	cardboard for Activity Zone programme	1.59
7-May-18	4-May-18	Q Store - Palms	cardboard for Activity Zone programme	6.36
7-May-18	4-May-18	Nzaa Agent Rolleston	register toro mower	354.60
7-May-18	4-May-18	Formassembly.Com	ITDC Form Assembly 2018-05 monthly sub	381.70
7-May-18	4-May-18	The Gateway Trust	farewell function	61.40
7-May-18	4-May-18	Pulp Kitchen Catering	Catering for Water Mtg with ECan	353.63
7-May-18	4-May-18	Terra Viva Home & Garden	Plants for sections c and d	283.87
7-May-18	4-May-18	Computer Dynamics	35m Cat6 for Maori services office - S4B project	44.39
7-May-18	4-May-18	Dnh*godaddy.Com Nzd	Go Daddy Certificate renewal	586.49
7-May-18	4-May-18	Bunnings - 9476	Cleaning - Magic Sponge	8.94
7-May-18	4-May-18	Kongs (NZ) Limited	Dog food supplies for feeding shelter dogs	996.74
7-May-18	4-May-18	Mingk Pty Ltd	Jewellery for resale in the B G V C Giftshop	1089.79
7-May-18	5-May-18	Countdown Online Shopping	food for green room, ice for bars and tonic and lemons for bars	222.92
7-May-18	5-May-18	Avonhead Post Shop	Rego Reprint Call out Truck	4.21
7-May-18	5-May-18	Musgrove Ltd	Coloursteel, gas shed replacement walls	207.00
7-May-18	5-May-18	Wsl Papanui	folders, paper, storage boxes	38.54
7-May-18	5-May-18	Mitre 10 Beckenham	Split Links x9 5mm.	75.24
7-May-18	5-May-18	Fulcrumapp.Com	on going monthly charge for licence to Fulcrum for asset data collection	109.68
7-May-18	5-May-18	New World Prestons	milk for morning teas and coffees	6.90
8-May-18	5-May-18	Travelodge Wynyard	Accommodation for Intel Extreme Masters with TEG Live	197.90

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-May-18	5-May-18	Itsopal2	Train travel for Intel Extreme Masters with TEG Live	54.97
7-May-18	6-May-18	Paknsave Moorhouse	Greater Linwood Forum catering 7 May 2018	7.15
7-May-18	7-May-18	Twl 181 Belfast	Tape for Scrum board	16.00
7-May-18	7-May-18	Z Moorhouse	gas bottle refill for path weed control burner x 2 9kg bottles	71.80
7-May-18	7-May-18	The Warehouse Online	Storage boxes	201.65
7-May-18	7-May-18	Solgm	Registration fee to attend a SOLGM Forum in Wellington called Climate Change	1063.75
7-May-18	7-May-18	Una Bakery	Milk for staff tea room	4.90
7-May-18	7-May-18	Goldpine Christchurch	Timber for drains install on eastenders track renewal project	816.79
7-May-18	7-May-18	Countdown	Catering - Fruit for Long Term Plan meetings	26.88
7-May-18	7-May-18	Mitre 10 Beckenham	Wasp nest destroyer and powder	54.97
7-May-18	7-May-18	Mitre 10 Beckenham	Gloves and kneelers for Dementia canterbury volunteers	71.06
7-May-18	7-May-18	Freshchoice Barrington	Bluetack for Makerspace	5.10
7-May-18	7-May-18	Just Incredible Barring	Duster and toothpicks for Makerspace	10.97
7-May-18	7-May-18	Countdown	Milk for Carlyle	6.86
8-May-18	7-May-18	Wilson Parking	Wilson Parking	18.60
8-May-18	7-May-18	Southern H/pitality Lt	Replacement urn lid for Te Hapua community room	67.79
8-May-18	7-May-18	Hynds Pipe Systems Limite	Scum Lines - WO	164.73
8-May-18	7-May-18	Saecowilson - Christch	O/Haul Grit Pumps - WO	746.52
8-May-18	7-May-18	Officemax	Office Max supplies	27.99
8-May-18	7-May-18	Great Lake Taxis	Taxi for EVANZ Mid Year	17.50
8-May-18	7-May-18	Mainfreight Ltd Online	Freight of Drone	117.54
8-May-18	7-May-18	Ecodrop Styx	Refuse	245.30
8-May-18	7-May-18	Westfield Gift Card	Vouchers for student workers	405.00
8-May-18	7-May-18	Yakka Workwear	5-0-18-4105 - Uniform Sample	109.00
8-May-18	7-May-18	Bunnings - 9476	knobs, latches, lights for sensory board	152.97
8-May-18	7-May-18	Bunnings - 9476	alu tube, masking tape, wood fuller	78.09
8-May-18	7-May-18	Action Powder Coatin	powdercoating mesh for CH racks	966.00
8-May-18	7-May-18	Wellington	Membership application for the Association of Administrative Professionals NZ	185.00
8-May-18	7-May-18	Stihl Shop Northwood	pull start repair	64.23
8-May-18	7-May-18	Blacks Fasteners Lt	Bolts for replacement casters - pool side equipment cage	23.00
8-May-18	7-May-18	Specialist Wheels And Cas	Replacement Stainless Steel casters - pool side equipment cage	295.41
8-May-18	7-May-18	Ross Galt Lock & Key	Padlocks for QEII Grounds	17.00
8-May-18	7-May-18	Ross Galt Lock & Key	Padlocks for QEII Grounds	215.50
9-May-18	7-May-18	Trumba Corporation	Monthly software licence - Libraries	146.15
9-May-18	7-May-18	Paypal *elmuseodeun	Rare Nepenthes Seed	54.81
9-May-18	7-May-18	Pmi - Certification	Project Management Institute Membership Renewal	219.34
9-May-18	7-May-18	Highcharts Cloud	Electronic Monthly Subscription to Chart Building Software for Greater Christchurch	13.16
9-May-18	7-May-18	Gus*spot Messenger	Spot Tracker / Messenger	36.11
10-May-18	7-May-18	Christchurch Airport	Airport parking for Intel Extreme Masters with TEG Live	72.00
10-May-18	7-May-18	Aliexpress	Torches for lighting cupboards for VH use. stationery/display items required for LLT roadshow	117.14
8-May-18	8-May-18	Wsl Eastgate		25.43
8-May-18	8-May-18	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	38.90
8-May-18	8-May-18	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	42.60
8-May-18	8-May-18	Ferrymead Mitre 10 Mega	Scum Lines - WO	12.90
8-May-18	8-May-18	Ferrymead Mitre 10 Mega	Scum Lines - WO	25.94
8-May-18	8-May-18	Mitre 10 Mega Papanui	Scum Lines - WO	39.38

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-May-18	8-May-18	Fendalton Service Ctr	Parking Coupons	62.00
8-May-18	8-May-18	Millennium Resort	Accommodation for EVANZ conference	198.90
8-May-18	8-May-18	Mitre 10 Rangiora	4x GoJo Hand Cleaner	99.92
8-May-18	8-May-18	New World Northwood	Groynes milk 6 x long life 1lt	11.94
8-May-18	8-May-18	Peninsula Trading Post	plants for cottage garden	12.28
8-May-18	8-May-18	Wsl Online	Sculpt Ergonomic Wireless Desktop Black	179.00
8-May-18	8-May-18	Mitre 10 Beckenham	Double sided tape, Sanding sheets, S Hooks	90.42
8-May-18	8-May-18	Belfast Vet Clinic	work on injured sheep and pig chk	288.70
8-May-18	8-May-18	Countdown	Milk for re sale in the shop	38.06
8-May-18	8-May-18	Twl 181 Belfast	Fry pan, toasters, chalk, door mats for accommodation	156.00
8-May-18	8-May-18	Countdown Chch Airport	milk for The Antarctic Office 8 May	2.80
9-May-18	8-May-18	Wilson Parking	Wilson Parking	4.60
9-May-18	8-May-18	Amare Safety Christchurch	Workboots	171.93
9-May-18	8-May-18	Countdown Cablecar Lne	Dinner whilst working at MBIE in Wellington	7.99
9-May-18	8-May-18	Baker Boys Ltd Factory Sh	Extra milk purchase for staff-	12.60
9-May-18	8-May-18	Great Lake Taxis	Taxi for EVANZ mid year	22.50
9-May-18	8-May-18	Createsend.Com Ema	QEII Park update - 8 May 2018	17.89
9-May-18	8-May-18	Createsend.Com Ema	Pioneer pool upgrades complete	28.26
9-May-18	8-May-18	Parkhouse Road Lands	2 metres top soil sth pk.	120.00
9-May-18	8-May-18	Parkhouse Road Lands	3 Metre Top soil sth pk.	180.00
9-May-18	8-May-18	Smiths Hire	Styx 2 ton loader hire bark mulch loading	90.00
9-May-18	8-May-18	Shipleys Audiovisual	repairs to microphone	94.88
9-May-18	8-May-18	Freshchoice Merivale	afternoon tea for the national facilities managers meeting.	24.75
9-May-18	8-May-18	Distribution Christchurch	1 No. 4m length 10mm stainless steel round for wave chamber at Pioneer Pool	165.60
9-May-18	8-May-18	Kmart - Riccarton	duffle bag for helmets & pencils. WDC cycle skills delivery	21.00
9-May-18	8-May-18	Macpac Riccarton	Winter gloves for Cycle safe uniform	23.99
9-May-18	8-May-18	Evolution Cycles Limited	Inner tubes for bikes - Cycle safe team	39.96
9-May-18	8-May-18	Blacks Fasteners Lt	Bolts for replacement casters - pool side equipment cage	23.05
10-May-18	8-May-18	Australasian Registrar	Professional Subscription - Australian Registrars Committee (ARC) membership fees	64.86
10-May-18	8-May-18	The Bog Irish Bar	BOINZ Meeting	155.00
10-May-18	8-May-18	Paypal *joecrum49	Library book	49.42
11-May-18	8-May-18	Christchurch Airport	Airport parking for EVANZ midyear	36.00
9-May-18	9-May-18	Parsley And Sage	Sex Work Working Group	102.70
9-May-18	9-May-18	Muswums Aotearoa	museums aotearoa conference: emp	105.00
9-May-18	9-May-18	Mitre 10 Mega Hornby	leaf scoop x 2	34.92
9-May-18	9-May-18	Armstrong Locksmiths	key for Waimairi Community Centre regular hirer	16.20
9-May-18	9-May-18	Permark Industries Ltd	Elected Member Name Badge	20.47
9-May-18	9-May-18	Payment - Personal - Payment - Thank You	Reimbursement Direct to Card 09/05/18 - Personal Use in Error	-50.00
9-May-18	9-May-18	Ccc Lichfield Carpark	Parking for meeting with CNZ and meeting regarding Town Hall at CCC	3.50
9-May-18	9-May-18	Placemakers Riccarton	Nail plates x8	20.80
9-May-18	9-May-18	Wet & Forget Retail Ltd	Wet and forget pks.	99.00
9-May-18	9-May-18	Hornby Vet Centre 2011	Vet vaccination for education dog Jack	98.30
9-May-18	9-May-18	Mitre 10 Beckenham	supplies for Moa construction for LEOTC	17.64
9-May-18	9-May-18	Ccc Parking	CCC meeting - Parking	3.60
9-May-18	9-May-18	Permark Industries Ltd	Name Badges	89.70
10-May-18	9-May-18	Pb Technologies Christchu	keyboard	264.45
10-May-18	9-May-18	Astoria Cafe	Breakfast whilst working at MBIE in Wellington	23.70
10-May-18	9-May-18	Nicolinis Bistro Ltd	Dinner whilst working at MBIE in Wellington	44.60
10-May-18	9-May-18	Saecowilson - Hornby	O/Haul Grit Pumps - WO	36.66
10-May-18	9-May-18	Humes Pipeline Systems	Screw Cap + Base Socket End	17.94
10-May-18	9-May-18	Createsend.Com Ema	Medway Street reconstruction	7.09

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-May-18	9-May-18	Createsend.Com Ema	North Avon Road reconstruction	7.50
10-May-18	9-May-18	Createsend.Com Ema	Dudley Creek works and roading and footpaths in Shirley and Richmond	12.61
10-May-18	9-May-18	Wilson Parking	Car parking while at Civic for meetings	24.60
10-May-18	9-May-18	Parkhouse Road Lands	Parkhouse PLUS 9 scoops.	323.19
10-May-18	9-May-18	Bunnings - 9482	Screw caps and glue for Botanic Gardens VC exhibition	21.57
10-May-18	9-May-18	Bunnings - 9476	safty glasses,extra tough wipes for workshop	19.07
10-May-18	9-May-18	Mainland Fasteners Ltd	nuts bolts and screws for workshop	223.00
10-May-18	9-May-18	Paramount Pools & Spas	pool cleaning brushes, scoop & vac head for QE2	275.40
10-May-18	9-May-18	Service Fees - Fraedom Pty Ltd	Service Fees Fraedom Pty Ltd	1265.86
10-May-18	9-May-18	Hcd Flow - Chch	New 19mm hose and fittings for pioneer pool	740.00
10-May-18	9-May-18	Terra Viva Home & Garden	Plants for peace bell garden	105.58
10-May-18	9-May-18	Caltex Hornby	Milk for tearoom	8.20
10-May-18	9-May-18	Bunnings - 9476	Suction Cups to divide pool	59.92
10-May-18	9-May-18	Advance Intl Cleaning	New cleaner for poolside floor	88.11
11-May-18	9-May-18	Pmi - Certification	Project Managment Institute PMP Certification Renewal	88.30
11-May-18	9-May-18	Whitcoulls Asb/ton 179	2 x Alphabetical dividers	21.98
11-May-18	9-May-18	Sprout Social	ITDC Sprout Social 2018-05 monthly sub	473.89
11-May-18	9-May-18	Hudsons Coffee	breakfast sean ERCO lighting workshop Sydney	10.51
11-May-18	9-May-18	Photoforum-Nz	Library books	340.00
14-May-18	9-May-18	Innovation Carpark	airport parking	13.50
10-May-18	10-May-18	New World South City	refreshments for first meeting with teenage committee who are planning our next mix event	33.49
10-May-18	10-May-18	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	41.80
10-May-18	10-May-18	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	42.10
10-May-18	10-May-18	Blue Star Taxis Invgll	taxis from airport to Queens Gardens invercargill	22.40
10-May-18	10-May-18	Ferrymead Mitre 10 Mega	Clear Scum Lines	19.40
10-May-18	10-May-18	Vendhq.Com	Monthly software licence - Libraries	709.00
10-May-18	10-May-18	Mitre 10 Beckenham	Magnets for unstretched canvasses in Tony de Lautour exhibition	32.12
10-May-18	10-May-18	Chch Art Gallery	Writers Fee	29.66
10-May-18	10-May-18	Chch City Council Civic	2 x books of 60 minute parking coupons for staff travel	62.00
10-May-18	10-May-18	James Bull & Co	6 x keys cut	72.00
10-May-18	10-May-18	Countdown	Catering for biscuits	31.38
10-May-18	10-May-18	Goodnature Limited	A12 possum trap parts	173.00
10-May-18	10-May-18	Twl 220 Riccarton	*GB USBs for resale in all libraries across the Library Network	225.10
10-May-18	10-May-18	Twl 175 South City	Catering for the Mayoral Welfare Fund meeting -	2.00
10-May-18	10-May-18	New World South City	Can opener for the elected members lounge	9.49
10-May-18	10-May-18	New World South City	Catering for the Mayoral Welfare Fund	112.13
10-May-18	10-May-18	Pak N Save Riccarton	Leadership Day Activity Costs	280.00
10-May-18	10-May-18	Distinction Hamilton	Meals	32.00
10-May-18	10-May-18	Distinction Hamilton	Meals	68.25
10-May-18	10-May-18	Wilsons Barrington Phmc	Emergency blanket - first aid supply - Cysel safe team 1	19.50
10-May-18	10-May-18	Hardings Chemist Post	Medical bandages - firsat aid supplies - Cycle safe teams	58.46
11-May-18	10-May-18	Wilson Parking	Wilson Parking	12.60
11-May-18	10-May-18	Harvey Norman Moorhouse	Replacement Microwave Network Bldg	180.00
11-May-18	10-May-18	Fletcher Steel- Ricc	New Shaft Incline Auger - WO	64.09
11-May-18	10-May-18	Saecowilson - Christch	Workshop Supplies - WO	102.81
11-May-18	10-May-18	Egmont Commercial Lt M/O	weedmat, gloves and plant labels	216.18
11-May-18	10-May-18	Wilson Parking	Parking for Town Hall meeting at Council	6.60
11-May-18	10-May-18	Bunnings - 9482	Cemix Mortar Masonry 20kg	8.20

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-May-18	10-May-18	Portstone Garden Cafe	After LYFE LYFE Advisory Group Debrief	29.50
11-May-18	10-May-18	Portstone Garden Cafe	Lyfe Adviosry Group Meeting Debrief	33.50
11-May-18	10-May-18	Officemax	Shredder for Akaroa Office	329.00
11-May-18	10-May-18	M J Shardlow & Colid	Tape for marking out courts	303.49
11-May-18	10-May-18	Parkhouse Road Lands	X9 Scoops Parkhouse plus for SOUTH PARK.	323.19
11-May-18	10-May-18	New Zealand Planning Inst	Registration fees for an NZPI Course called Case Law Update in CHCH 15 May 2018	450.00
11-May-18	10-May-18	Solgm	Registration fee to attend a SOLGM Forum in Wellington called Climate Change	1063.75
11-May-18	10-May-18	Paknsave Moorhouse	Milk for staff room	5.80
11-May-18	10-May-18	Ross Galt Lock & Key	3 No. key tags and 1 No. key cut for Jellie Park entrance gate	12.00
11-May-18	10-May-18	Life Pharmacy Barrington	Emergency blanket - first aid supply - Cycle safe team 2	19.99
11-May-18	10-May-18	Bunnings - 9476	Screw Drivers, Wall Plugs, Drill Bits, Tap connectors	80.21
11-May-18	10-May-18	Kaipoo Cycles&mowers	Key cutting	24.00
14-May-18	10-May-18	Paypal *cutnpaste	Bottles of cut n paste gel	577.97
14-May-18	10-May-18	Rocks Cafe	night meal in Invercargill	34.00
14-May-18	10-May-18	Smk*wufoo.Com Charge	Summertimes 2017-2018	50.38
14-May-18	10-May-18	Osmo	Osmo bases for Network Maker Space kits	124.50
14-May-18	10-May-18	Leading Solutions	Turanga (New Central Library) - Meeting Room IT Ekiupment - Wall mounts for Tablets	4989.85
11-May-18	11-May-18	Christchurch City Cncl	Parking coupons for staff to use to attend meetings at Civic.	31.00
11-May-18	11-May-18	Mitre 10 Mega Hornby	Gloves for volunteers	51.92
11-May-18	11-May-18	Bunch Floral	sponsor/product partner acknowledgement	75.00
11-May-18	11-May-18	Countdown	fruit and biscuits ,tea bags, milk for planting days	24.25
11-May-18	11-May-18	The Batch Cafe	breakfast in Invercargill	11.00
11-May-18	11-May-18	Photogear	Photo lights	785.00
11-May-18	11-May-18	Cotton On Typo 9707	Aranui MOU Signing - Pens for signing	25.97
11-May-18	11-May-18	Relish Catering	Catering for a meeting of the Coastal-Burwood Community Board	150.42
11-May-18	11-May-18	Amtech Medical Limited	First Aid supplies for Library Network	122.80
11-May-18	11-May-18	Pak N Save Riccarton	smells for smell machine, gravy candles,essences, raro , herbs & spices, dettol wipes	48.70
11-May-18	11-May-18	Twl 128 Hornby	Glasses for the staff room	32.00
11-May-18	11-May-18	New World South City	Morning and afternoon tea supplies	40.84
11-May-18	11-May-18	New World South City	Catering for the Mayoral Welfare Fund meeting	39.20
11-May-18	11-May-18	New World Halswell	Upper Riccarton War Memorial Library Removal expenses	57.41
11-May-18	11-May-18	Aarque Group Limited	HP 761 400ml Grey and Black ink cartridges for HP7200 printer	663.63
11-May-18	11-May-18	Mitre 10 Beckenham	earmuffs-drill bits-sandpaper-paint-wood screws for general work projects	129.03
11-May-18	11-May-18	Twl 123 Eastgate	stackable crates to store books for checking and moving on	64.00
11-May-18	11-May-18	Ccc Art Gallery Car Prk	Parking Civic	16.00
11-May-18	11-May-18	Plumbers Gasfitters	Plumbers & Drainlayers	443.00
11-May-18	11-May-18	Repco 130	20 litre fuel can for generators fitted on Chlorine delivery vehicle and trailer	31.99
11-May-18	11-May-18	New World Prestons	BBQ supplies for international student volunteers planting day Spencer Pk	51.26
11-May-18	11-May-18	Twl 178 Barrington	The Warehouse - Crate for table cloths for 2018 Spreydon-Cashmere Edible Garden Awards.	18.00
14-May-18	11-May-18	Wilson Parking	Wilson Parking	10.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-May-18	11-May-18	Advance Landscape	Stakes for volunteer plantings	110.98
14-May-18	11-May-18	Christchurch Airport	over night parking at airport	54.00
14-May-18	11-May-18	Wilson Parking	Wilson Parking	6.60
14-May-18	11-May-18	S & T Stainless	O/Haul Grit Pumps - WO	317.52
14-May-18	11-May-18	Www.Aliexpress.Com	Electronic parts and iPad dongles for OSD	29.43
14-May-18	11-May-18	Createsend.Com Ema	Akaroa treated wastewater	9.09
14-May-18	11-May-18	Createsend.Com Ema	Beca Heritage Week 2018 event registrations open	12.13
14-May-18	11-May-18	Createsend.Com Ema	Newsline 11/05/2018	47.11
14-May-18	11-May-18	Bunnings - 9476	Plants (Curators House garden), Decorative Pots (Function Room)	520.36
14-May-18	11-May-18	Kmart - Shirley	Certificate Frame for Aranui MOU Signing	12.00
14-May-18	11-May-18	New Zealand Planning Inst	NZPI Graduate Membership Fee	140.00
14-May-18	11-May-18	Christchurch Airport	Metro sector meeting in Wellington 11/5/18	36.00
14-May-18	11-May-18	The Conference Company	Sustainability Conference 8/6/18	349.00
14-May-18	11-May-18	The Conference Company	Sustainability Conference 8/6/18	349.00
14-May-18	11-May-18	Modern Teaching Aids	Green Sensory mirror	95.33
14-May-18	11-May-18	The Conference Company	Creating Shared Prosperity Conference	349.00
14-May-18	11-May-18	The Conference Company	Creating Shared Prosperity Conference	349.00
14-May-18	11-May-18	M J Shardlow & Colid	Packaging materials for Upper Riccarton War Memorial Library shift	417.45
14-May-18	11-May-18	Browserstack.Com	ITDC Browser Stack annual sub	511.78
14-May-18	11-May-18	Countdown Online Shopping	Fruit for Long Term Plan meetings - biscuits for various committee and subcommittee meetings	208.48
14-May-18	11-May-18	Hcd Flow - Chch	hose reel and fittings for chlorine delivery vehicle.	977.30
14-May-18	11-May-18	Bunnings - 9476	Exchanged Tap connectors	2.35
14-May-18	11-May-18	G753 Trade Me Ping	Library book	6.50
14-May-18	11-May-18	Perennial	Line marking paint QEII Ascot Field	247.25
14-May-18	12-May-18	Bunnings - 9482	Paint supplies	99.55
14-May-18	12-May-18	Twl 220 Riccarton	items for Matariki school programmes	55.00
14-May-18	12-May-18	Pak N Save Riccarton	coffee for The Antarctic Office	5.79
14-May-18	13-May-18	Bunnings - 9482	Maintenance supplies	27.16
14-May-18	13-May-18	New World Halswell	Tin opener for the staffroom	9.49
14-May-18	13-May-18	Ecodrop Metro	dump fees	19.62
14-May-18	13-May-18	Lushingtons	plants for cottage garden	38.00
14-May-18	13-May-18	New World St Martins	staff morning tea supplies	13.30
14-May-18	13-May-18	New World St Martins	Staff morning tea supplies	13.96
14-May-18	13-May-18	New World St Martins	morning tea supplies for eastenders working bee	26.14
14-May-18	13-May-18	New World Northwood	Fruit for Long Term Plan Hearings and plaster for the First Aid kit.	25.09
14-May-18	13-May-18	Bp Connect Marshlands	Milk for BLFP	12.57
15-May-18	13-May-18	Mvg Automaten	Train ticket	11.79
15-May-18	13-May-18	Mvg Automaten	Train ticket	20.42
15-May-18	13-May-18	Www.Messe-Muenchen.De	IFAT registration	38.73
15-May-18	13-May-18	Taxi E. Russ	Taxi Munchen	107.56
15-May-18	13-May-18	Letomotel City Nord,	Hotel for IFAT 2018	489.38
15-May-18	13-May-18	Whitcoulls Riccarton 50	Whitcoulls thank you cards May 2018	21.48
15-May-18	13-May-18	Volunteering Nz	Payment to Volunteering Canterbury	294.65
15-May-18	13-May-18	Volunteering Nz	Payment to Voluntary Canterbury	294.65
14-May-18	14-May-18	Animates Tower Junction	bird seed for mist net training	42.87
14-May-18	14-May-18	Chch City Council Civic	Parking Vouchers	46.50
14-May-18	14-May-18	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You	-46.50
14-May-18	14-May-18	Irrigation Warehouse	Valve box north park irrigation.	35.90
14-May-18	14-May-18	Twl 178 Barrington	items for Matariki programmes	16.10
14-May-18	14-May-18	Twl 178 Barrington	screws for interactive board	10.00
14-May-18	14-May-18	Craddocks Car Storage	Car parking in lieu of taxi to/from home - EA&PA Conference, Auckland	60.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-May-18	14-May-18	Aarque Group Limited	HP 761 400ml Magenta ink cartridges for HP7200 printer	336.72
14-May-18	14-May-18	Le Panier	Morning tea at Philip Trusttum's studio while selecting paintings to be gifted to the city	16.00
14-May-18	14-May-18	Z Palmerston	Petrol while on Dunedin Field tour, BP not available	20.00
14-May-18	14-May-18	Countdown	Food while on Dunedin Field Tour	20.45
14-May-18	14-May-18	Twl 120 Northlands	Kitchen equipment for Taiora QEII	86.00
14-May-18	14-May-18	Briscoes Northlands	Kitchen equipment for Taiora QEII	952.70
14-May-18	14-May-18	Mitre 10 Mega Hornby	tree stakes for roping off areas	167.58
14-May-18	14-May-18	Just Incredible Barring	maker Space equipment	15.00
14-May-18	14-May-18	Quick Print Tees Ltd	uniform t.shirts for TDM team - Cycle design	123.45
14-May-18	14-May-18	Countdown	Milk for carlyle	7.38
14-May-18	14-May-18	Xcm Group Limited	PPE	573.85
15-May-18	14-May-18	Wilson Parking	Wilson Parking	8.60
15-May-18	14-May-18	Freshchoice City Mkt	morning tea for crochet club	8.98
15-May-18	14-May-18	Bunnings - 9476	stain 4x 10L pales & equipment for painting bridges, posts, etc	573.16
15-May-18	14-May-18	Bunnings - 9476	Tools for the toolbox and magnetic strips for the shelves	73.56
15-May-18	14-May-18	Mainland Fasterners	Workshop Supplies - WO	184.08
15-May-18	14-May-18	Createsend.Com Ema	Go ahead special edition: New minor variation process	17.71
15-May-18	14-May-18	Eco Frame And Mirror	Roy E photo and frame	173.55
15-May-18	14-May-18	Deniro Restaurant	Meal - EA & PA Conference Auckland	22.90
15-May-18	14-May-18	The Seafood Kitchen	Meal - EA & PA Conference Auckland	25.00
15-May-18	14-May-18	Bonz Cajun Kitchen	Meal - EA&PA Conference in Auckland	30.00
15-May-18	14-May-18	Corporate Cabs Limit	Airport to City - EA&PA Conference, Auckland	102.80
15-May-18	14-May-18	George Henry & Co Ltd	profile gauge, marking gauge for workshop	94.05
15-May-18	14-May-18	Hcd Flow - Chch	25mm hose fittings and camlocks with hose to replace existing hose and fittings on pump at Jellie Park	85.10
15-May-18	14-May-18	Bridon New Zealand - Chch	rope for newly seeded areas	86.25
15-May-18	14-May-18	Bunnings - 9476	Replacement Sack Trolley Bollards to divide pool for swim lessons	294.00
15-May-18	14-May-18	Oborns Nautical Rcctn	cable cut and u bolt	30.40
15-May-18	14-May-18	Pegasus Arms	Welcome Dinner 15 May 2 National Museum of Korea, Busan visitors	292.50
15-May-18	14-May-18	Regional Facilities Auckl	Library book	61.10
16-May-18	14-May-18	Internation	ICMA membership	199.78
16-May-18	14-May-18	Facebk *t4hhyejt62	Shopop, Innovation Expo, Sport & Rec, Taiora QEII, Bicycle safety and Cranford St Instagram posts	44.85
16-May-18	14-May-18	Facebk *n4hhyejt62	QE11 Sport & Rec, Kerbside, dog registration, Cycling, Cranford St, Innovation Expo, Shopop and Jazz	955.15
16-May-18	14-May-18	Paypal *conservatio	2xfilm marking pens	31.46
16-May-18	14-May-18	Edmund Optics Singapore	Replacement polarising screens for studio lights	386.24
15-May-18	15-May-18	Wgtn Combined Taxis	Travel to attend panel discussion at ALGIM conference.	36.80
15-May-18	15-May-18	Wgtn Combined Taxis	Attending ALGIM panel discussion in Wellington	37.40
15-May-18	15-May-18	Mitre 10 Beckenham	utility rope for truck	9.99
15-May-18	15-May-18	Mitre 10 Beckenham	bird seed for Halswell Quarry bird banding training	83.97
15-May-18	15-May-18	Mitre 10 Beckenham	organic weed killer concentrate & glove packs for Ihutai reserve maintenance & vols	161.18
15-May-18	15-May-18	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	39.10

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15-May-18	15-May-18	Green Cabs Ltd	Taxi whilst working at MBIE in Wellington.	44.60
15-May-18	15-May-18	Green Cabs Ltd	Taxi Wgtn Airport to City LGN Shareholder Council Meeting	46.80
15-May-18	15-May-18	Parsley And Sage	Catering for Community Board Meeting	175.38
15-May-18	15-May-18	Briscoes Chch Salisbury	Cups and bowls for staffroom	27.94
15-May-18	15-May-18	Lux Espresso	Lunch for visiting artist working with us on project in November 2018	18.00
15-May-18	15-May-18	Central City Flowers	oasis for balloon jars	7.00
15-May-18	15-May-18	Notty Horse Wooden	wooden stacking blocks, shape blocks, fishing game	74.00
15-May-18	15-May-18	Countdown	Supplied for Finance and Commercial Team Forum	27.00
15-May-18	15-May-18	James Bull & Co	Keys - Little River Service Centre	23.99
15-May-18	15-May-18	Ccc Parking	attend meeting civic office	3.60
15-May-18	15-May-18	Burwood Produce	greens and carrots	30.00
16-May-18	15-May-18	Wilson Parking	Wilson Parking	6.60
16-May-18	15-May-18	Wilson Parking	Wilson Parking	12.60
16-May-18	15-May-18	Bunnings - 9476	Knead-it, hose connections deck scrubs for pool side.	446.66
16-May-18	15-May-18	Shopfittingsrus Ltd	Not enough of existing stock	257.15
16-May-18	15-May-18	Shopfittingsrus Ltd	Other holders rumpy and broken	257.22
16-May-18	15-May-18	Juniper Restaurant	Dinner whilst working at MBIE in Wellington	34.00
16-May-18	15-May-18	Christchurch Vacuum Clean	deposit for vacuum repair	50.00
16-May-18	15-May-18	Kevin Daly Mowers Ltd	small plant maintenance - victa mower # 1762	64.00
16-May-18	15-May-18	Nz Safety Blackwoods	PPE Replacement Jacket	241.67
16-May-18	15-May-18	Kiwi Cabs	Taxi City to Airport attending LGNZ Shareholder Council Meeting	34.60
16-May-18	15-May-18	Createsend.Com Ema	Cycling newsletter May	40.53
16-May-18	15-May-18	Stevens Homewares Li	Aranui MOU	12.00
16-May-18	15-May-18	Pearsons 2018 Limited	Ap20 for travis path	41.00
16-May-18	15-May-18	Pearsons 2018 Limited	Sand travis lizard garden	45.00
16-May-18	15-May-18	The Naked Baker Ltd	support volunteer workday bread	60.00
16-May-18	15-May-18	Shopfittingsrus Ltd	Gallery Functions group share of new snap frames.	257.15
16-May-18	15-May-18	Shopfittingsrus Ltd	Share of floor snap frame for events	257.15
16-May-18	15-May-18	Bunnings - 9476	washer, carabiners & eye plates for sensory latches board	35.99
16-May-18	15-May-18	Look Sharp Store	star lanterns, feathers, flax basket, ferns, palms for Matariki theme, shells	51.70
16-May-18	15-May-18	Ashbec Trading	Event Supplies	335.80
16-May-18	15-May-18	Shopfittingsrus Ltd	Sign stands.	257.15
16-May-18	15-May-18	Asure Quality Nz	Lab Tests	966.00
16-May-18	15-May-18	Ross Galt Lock & Key	Keys Little River Service Centre	18.50
16-May-18	15-May-18	Hcd Flow - Chch	25mm hose fitting and camlocks with hose for replacement of fittings on pump and Pioneer Pool	95.30
16-May-18	15-May-18	Wilson Parking	Car parking	8.60
16-May-18	15-May-18	Larnach Castle Ltd	Entrance to Larnach castle garden	93.00
16-May-18	15-May-18	No 7 Balmac	Meals	119.00
16-May-18	15-May-18	Bunnings - 9482	Rubbish bins & cable ties for Taiora QEII	46.36
16-May-18	15-May-18	Caltex Hornby	Milk for tearoom	8.20
16-May-18	15-May-18	Skybus	Auckland Skybus bus ticket	18.00
16-May-18	15-May-18	Nz Safety Blackwoods	First aid for mobile first aid bags & Hi -vis vests for Instructors. WDC cycle skills delivery	161.75
16-May-18	15-May-18	Workplace Safety Sup	First aid supplies	18.56
16-May-18	15-May-18	Bunnings - 9476	A76 Batteries for door screamer, Leaf Rake x2, tape, Broom	113.46
16-May-18	15-May-18	Mitchell Corp N Z Limited	Fly Buys	92.42
16-May-18	15-May-18	Alarm Solutions	Re coding alarm in office	174.81
17-May-18	15-May-18	Davincis	Meals	92.00



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18-May-18	15-May-18	Christchurch Airport	Airport parking	27.00
18-May-18	15-May-18	Christchurch Airport	Airport parking while attending LGNZ Shareholder Council Meeting in Wellington	27.00
18-May-18	15-May-18	Christchurch Airport	CIAL parking charges	27.00
16-May-18	16-May-18	Edgware Supervalu	Promotional tour and morning tea for local tourism providers	49.95
16-May-18	16-May-18	Wsl Eastgate	Allandale Hall Re-Opening	9.00
16-May-18	16-May-18	Wsl Eastgate	Community Service Award	18.95
16-May-18	16-May-18	Ccc Parking	Parking for tour of Town Hall	5.15
16-May-18	16-May-18	Twl 120 Northlands	Swim Education gear for QEII	255.62
16-May-18	16-May-18	Ccc Parking	parking for staff training at civic	6.70
16-May-18	16-May-18	Ferrymead Mitre 10 Mega	Antislip tape	16.76
16-May-18	16-May-18	Twl 220 Riccarton	Toilet paper & face cloths for camp	16.00
16-May-18	16-May-18	Hornby Godfreys	2 x Packets of Vacum cleaner bags	39.90
16-May-18	16-May-18	Cq Group Limited	New Office Wall Camp Map	65.78
16-May-18	16-May-18	Mitre 10 Mega Hornby	2 x Mirrors to replace old ones in ladies toilet/showers at bottom block	166.72
16-May-18	16-May-18	Wsl South City	Stationery items for Matariki programming	6.00
16-May-18	16-May-18	Twl 175 South City	Central Manchester Returns bin combination lock stopped working (old age) and we required a replacement	25.00
16-May-18	16-May-18	Just Incredible	Stationery items for Matariki programming	102.99
16-May-18	16-May-18	Four Square Akaroa	tea, coffee, milk, cleaning products etc	60.57
16-May-18	16-May-18	Auckland Co Op Taxis	Auckland City to Airport - EA&PA Conference	102.90
16-May-18	16-May-18	Countdown	Fly spray and steel wool - Little River Service Centre	8.00
16-May-18	16-May-18	Ccc Art Gallery Car Prk	Parking Civic	10.00
16-May-18	16-May-18	Caltex Redwood	Milk for Redwood Staffroom	3.90
16-May-18	16-May-18	Fresh Choice Parklands	Milk	3.45
16-May-18	16-May-18	Kiwigas	gas bottle swap	248.77
16-May-18	16-May-18	Ccc Art Gallery Car Prk	Art Gallery carpark - CCC meeting 16 May 2018	1.00
16-May-18	16-May-18	Sydenham Bakery	Sydenham Bakery - Catering for Hoon Hay network meeting 16 May 2018.	89.80
17-May-18	16-May-18	Wilson Parking	Wilson Parking	12.60
17-May-18	16-May-18	Lyttelton Pharmacy	Boardroom materials	35.48
17-May-18	16-May-18	Rahzoo Cafe	Breakfast whilst working at MBIE in Wellington	23.00
17-May-18	16-May-18	Cafe Pasha	Breakfast whilst working at MBIE in Wellington	37.50
17-May-18	16-May-18	Surveymonkey	One-off Councillor's survey	39.00
17-May-18	16-May-18	Melbourne It Ltd	Domain renewal - 1 year subscription	50.00
17-May-18	16-May-18	Melbourne It Ltd	Domain renewal - 1 year subscription	50.00
17-May-18	16-May-18	Createsend.Com Ema	Riccarton Rd newsletter May	9.79
17-May-18	16-May-18	Createsend.Com Ema	Taiora QEII open day invite - Parklands Members	10.32
17-May-18	16-May-18	Createsend.Com Ema	Taiora QEII open day invite - ex-QEII Members	27.96
17-May-18	16-May-18	Wilson Parking	Car parking while at Civic for meetings	24.60
17-May-18	16-May-18	Ies Ltd	Light bulbs	263.76
17-May-18	16-May-18	Pearsons 2018 Limited	ap20 for Travis paths	45.00
17-May-18	16-May-18	Pearsons 2018 Limited	ap20 for travis path	45.00
17-May-18	16-May-18	Nz Safety Blackwoods	Replacement tools for Pioneer pool	67.36
17-May-18	16-May-18	Propeller Swim School	2 No packs long test tubes and 2 No. short tests tubes for Jellie park and Pioneer pools	346.15
17-May-18	16-May-18	The Service Company Ltd C	Citrus Cleaner for stadium floor	28.08
17-May-18	16-May-18	Bunnings - 9482	Bags for officers to keep equipment in within their vehicles	332.86
17-May-18	16-May-18	Arty Bees Bookshop	Botanic Gardens library	55.00
17-May-18	16-May-18	Soundcloud	Soundcloud Pro subscription	155.00
18-May-18	16-May-18	Cordis Auckland	Room service delivery charge - 16-05-2018	10.00
18-May-18	16-May-18	Axure Software	ITDC Axure RP Pro monthly sub 2018-05	292.58
18-May-18	16-May-18	Paypal *smithsbooks	Botanic Gardens library	378.79
17-May-18	17-May-18	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	52.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-May-18	17-May-18	Ferrymead Mitre 10 Mega	PST4 Shoes - WO	27.62
17-May-18	17-May-18	Larson Juhl	Mat board for collection artworks	870.83
17-May-18	17-May-18	Mitre 10 Mega Hornby	Misc grounds Maintenance	156.86
17-May-18	17-May-18	Bourbon Rose Florist	Graham Condon - Deceased Customer (death occurred onsite)	95.00
17-May-18	17-May-18	Countdown	Spread the Word Workshop	40.70
17-May-18	17-May-18	Wsl South City	2018/19 diary	9.99
17-May-18	17-May-18	Spotlight Stores NZ Ltd	Ribbon for binding	2.98
17-May-18	17-May-18	Mitre 10 Mega Papanui	Groynes ( Bill S) 2kg 6" nails	22.40
17-May-18	17-May-18	Nziqs	Annual member subscription to NZIQS	530.00
17-May-18	17-May-18	Envirowaste	Envirowaste Expenses Culture Galore Event	166.17
17-May-18	17-May-18	Marshall & Pringle	Vet vaccination for education dog Luka	61.50
17-May-18	17-May-18	Ccc Parking	Parking when attending meeting at Civic	3.60
17-May-18	17-May-18	New World South City	Farewell catering	80.00
17-May-18	17-May-18	Mitre 10 Beckenham	3 new drain clearing shovels for winter maintenance	134.96
17-May-18	17-May-18	Wsl South City	Stationery for office	76.47
17-May-18	17-May-18	Belfast Vet Clinic	rabbit injection vaccination	228.00
17-May-18	17-May-18	Jamesbullocksmiths	Recoding locks in office and new amenities	210.00
18-May-18	17-May-18	Wilson Parking	Wilson Parking	8.60
18-May-18	17-May-18	Bunnings - 9476	Cable for TV monitor in fitness centre	55.00
18-May-18	17-May-18	Bianca Lorenne Ltd	Goods for resale	942.22
18-May-18	17-May-18	Wgtn Taxi 33888-882	Taxi whilst working at MBIE in Wellington.	49.90
18-May-18	17-May-18	Drummond & Etheridge Ltd	draw bar hitch for gators x 2	149.50
18-May-18	17-May-18	Century Yuasa Battery	Replace Battery Forklift - WO	327.27
18-May-18	17-May-18	Bunnings - 9482	Building Maintenance	135.83
18-May-18	17-May-18	Portstone Garden Ctr	Guest speaker Spread the Word	34.99
18-May-18	17-May-18	The National Business	National Business Review	35.00
18-May-18	17-May-18	Createsend.Com Ema	Friends of the Art Gallery email	10.03
18-May-18	17-May-18	Createsend.Com Ema	Water Supply Update 17 May 2018	11.76
18-May-18	17-May-18	Bridon New Zealand - Chch	Groynes (Bill S) 30 x 6mm chain split links	39.68
18-May-18	17-May-18	Fresh Choice Parklands	volunteer workday food	78.82
18-May-18	17-May-18	Akaroa Auto Centre Ltd	Trailer WOF for large rubbish trailer	40.00
18-May-18	17-May-18	Wilson Parking	Wilson Parking	8.60
18-May-18	17-May-18	Wilson Parking	Parking at Civic to attend Emerging leaders programme	6.60
18-May-18	17-May-18	Campaignmonitor.Co	Campaign Monitor - Quarterly Magazine	973.29
21-May-18	17-May-18	Lil Regie Ltd	NZUAG Seminar 27 June 2018	57.50
21-May-18	17-May-18	Paypal *inst Artlaw	MA Copyright materials	143.87
21-May-18	17-May-18	Sp * Beatnik	Resources for Samoan Language Week	55.00
21-May-18	17-May-18	Christchurch Airport	Car parking at Chch airport, flight to Auckland for RANN User group; cheaper alternative than taxis	27.00
21-May-18	17-May-18	Reductionrevolution	Non Contact Digital Thermometer	72.61
18-May-18	18-May-18	Noel Leeming 12	Dyson vacuum	849.00
18-May-18	18-May-18	Freshchoice City Mkt	Catering for Work Inspiration Setting the Scene	21.47
18-May-18	18-May-18	Rebel Christchurch	Whistles which are part of the Lifeguard H&S and communication supplied at induction	139.85
18-May-18	18-May-18	Countdown	Gift vouchers for meeting suppliues and kohas's	190.00
18-May-18	18-May-18	Peter Timbs Meats	travis volunteer workday bbq food	68.17
18-May-18	18-May-18	Countdown	Snacks for teens attending various Youth Week events	47.04
18-May-18	18-May-18	Woolston Club Inc	Community Service Awards 2018 Venue hire charge	100.00
18-May-18	18-May-18	Sanco Tooling Ltd	sawblade sharpening, extractor dust bags,sanding pad and disks	466.21
18-May-18	18-May-18	Trade Me	Trademe account fees for equipment sales	30.00
18-May-18	18-May-18	Countdown	bbq food for volunteer bbq in Vic Park	140.69
18-May-18	18-May-18	New World Northwood	Fruit for Council meetings	18.63

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-May-18	18-May-18	Swannndri Christchurch	Credit Voucher Swannndri Christchurch	-429.90
18-May-18	18-May-18	Mitre 10 Beckenham	tie downs	19.98
18-May-18	18-May-18	Placemakers Riccarton	timber for new fence around wash down pad . capital budget	619.53
18-May-18	18-May-18	Air NZ Taxi	Taxi pick up from airport to Shirley primary for Contracted Instructor from Bike school	55.39
18-May-18	18-May-18	Ccc Parking	Carparking CCC meter for CCC meeting 18 May 2018	3.60
18-May-18	18-May-18	Chch City Council Civic	Liquor Licence for Saplings Record Showcase	63.25
21-May-18	18-May-18	Wilson Parking	Wilson Parking	12.60
21-May-18	18-May-18	Paypal *anj26	HR Workplace Bullying Seminar	50.00
21-May-18	18-May-18	Dyers Rd Landscape	top soil for public planting day at Charlesworth Reserve	39.10
21-May-18	18-May-18	Danielle Norton	Goods for resale	1687.75
21-May-18	18-May-18	Blacks Fasteners Lt	Workshop Consumables - WO	126.49
21-May-18	18-May-18	2 Cheap	5-0-08-4121	40.00
21-May-18	18-May-18	Dulux Trade Centre	Building Maintenance	42.76
21-May-18	18-May-18	Kmart - Riccarton	Credit Voucher Kmart - RiccartonReturning faulty product	-55.00
21-May-18	18-May-18	Paypal *inst Artlaw	Credit Voucher Paypal *inst Artlaw	-20.56
21-May-18	18-May-18	Createsend.Com Ema	Newsline 18/05/2018	47.14
21-May-18	18-May-18	Coles Express 1896	Petrol for rental car. Travel for Learning Set, Noosa.	18.59
21-May-18	18-May-18	Southern Hospitality	Trolley for Elected Members lounge and Mayor's office use	324.37
21-May-18	18-May-18	Nightlife Music	QE!! nightlife fees	430.42
21-May-18	18-May-18	Ows	Sleeve-drive shaft-and two cutting blades	251.23
21-May-18	18-May-18	Hirepool Ltd Ma	Credit Voucher Hirepool Ltd Ma	-74.05
21-May-18	18-May-18	Hirepool Ltd Ma	Hire deposit for hiring of rotary hoe	225.00
21-May-18	18-May-18	Christchurch Airport	CIAL parking charge	27.00
21-May-18	18-May-18	Cycle Sport New Zealand	10 x helmets for WDC cycle skills delivery	411.36
21-May-18	18-May-18	Bunnings - 9482	Post to use to compact asphalt	13.58
21-May-18	18-May-18	Bunnings - 9482	Asphalt, Brush, Door stop, Pliers	204.86
21-May-18	18-May-18	Bunnings - 9476	Orbital Sander and sand paper	224.94
21-May-18	19-May-18	New World St Martins	Coffees	29.98
21-May-18	19-May-18	Briscoes Chch Salisbury	Dishes for food service when hosting events	19.92
21-May-18	19-May-18	Nood- Tower Junction	Service platters, dishes and cutlery for hosting events - one off expense	305.86
21-May-18	19-May-18	Spotify P0605642c8	5-3-08-4401 Vbase Touch in Arena	14.99
21-May-18	19-May-18	Rebel Sports	Whistles which are part of the Lifeguard H&S and communication supplied at induction.	4.99
21-May-18	19-May-18	Rebel Sports	Whistles which are part of the Lifeguard H&S and communication supplied at induction.	9.98
21-May-18	19-May-18	Rebel Sports	Whistles which are part of the Lifeguard H&S and communication supplied at induction.	19.96
21-May-18	19-May-18	Rebel Sports	Whistles which are part of the Lifeguard H&S and communication supplied at induction.	19.96
21-May-18	19-May-18	Rebel Sports	Whistles which are part of the Lifeguard H&S and communication supplied at induction.	19.96
21-May-18	19-May-18	Bunnings - 9482	PPE Hard hats, Hi Viz, Gumboots and 1st aid kit	245.24
21-May-18	19-May-18	The Naked Baker Ltd	Lunch for international trainers ICG Spin Training at Taiora QEII	44.70
21-May-18	19-May-18	Countdown	food for community music month event at Linwood Library	11.82
21-May-18	19-May-18	Minit Northlands Mall	Key cutting	39.60
21-May-18	19-May-18	The Naked Baker Ltd	Beef rolls for Travis volunteers working day	40.00
22-May-18	19-May-18	Apple NZ Gcs	Monthly software licence - Libraries	13.03
22-May-18	19-May-18	Jotform Inc.	Jotform subscription May	28.27

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-May-18	20-May-18	Dyers Rd Landscape	top soil for public planting day at Charlesworth Reserve	78.20
21-May-18	20-May-18	2degrees Mobile	Two Degrees Payment	111.31
21-May-18	20-May-18	Modica Group Limited	Pre-invoice texting	132.87
21-May-18	20-May-18	Ecodrop Metro	dump fees	14.72
21-May-18	20-May-18	French Bakery Limited	Food for Volunteers - McCormacks Bay Restoration Day	9.40
21-May-18	20-May-18	Twl 220 Riccarton	Containers for damaged books and AV items with problems.	6.00
21-May-18	21-May-18	Freshchoice City Mkt	Catering for Work Inspiration Setting the Scene	12.68
21-May-18	21-May-18	Hrinz Inc	HR Strategic Contribution seminar	28.75
21-May-18	21-May-18	Mobil Aranui	Extra Milk -	12.39
21-May-18	21-May-18	Ccc Lichfield Carpark	5-0-02-4160	0.70
21-May-18	21-May-18	Stuff Recurring	The Press subscription	43.26
21-May-18	21-May-18	Stuff Recurring	The Press subscription	46.80
21-May-18	21-May-18	Stuff Recurring	The Press subscription	47.23
21-May-18	21-May-18	Stuff Recurring	Press subscription	58.27
21-May-18	21-May-18	Wsl Eastgate	new filing cabinet for assessment room	488.95
21-May-18	21-May-18	Freshchoice City Mkt	Catering for Canterbury Lifelines Workshop	19.01
21-May-18	21-May-18	Stuff Recurring	The Press - subscription for CAG Library	45.50
21-May-18	21-May-18	Countdown	Linwood Central Heathcote Community Board seminar catering 21 May 2018	29.87
21-May-18	21-May-18	Parsley And Sage	Linwood Central Heathcote Community Board meeting catering 16 May 2018	96.77
21-May-18	21-May-18	Parsley And Sage	Linwood Central Heathcote breakfast meeting with Principals 16 May 2018	342.70
21-May-18	21-May-18	Placemakers Riccarton	estapol speed satin for sealing crates	130.61
21-May-18	21-May-18	Caltex Redwood	Milk for Redwood Staffroom	7.80
21-May-18	21-May-18	Noel Leeming 1w	Dyson vacuum for Taiora QEII	849.00
21-May-18	21-May-18	Ccc Lichfield Carpark	Parking for recruitment at Civic	10.00
21-May-18	21-May-18	Repco Northwood 52	Trailer adapter for converting hire trailer to CCC van	44.99
21-May-18	21-May-18	Parsley And Sage	Parsley & Sage - Catering for Spreydon-Cashmere Community Board meeting 18 May 2018	140.88
21-May-18	21-May-18	Four Square Akaroa	Milk for morning tea	2.49
22-May-18	21-May-18	Wilson Parking	Wilson Parking	10.60
22-May-18	21-May-18	Wilson Parking	parking fee West End for attending recruitment assessment centre for CLLs Mon 21 May	12.60
22-May-18	21-May-18	Bunnings - 9476	batteries for gate counters	16.92
22-May-18	21-May-18	Hcd Flow - Chch	Replacement Hoses Cleaning - WO	276.00
22-May-18	21-May-18	Voyager Internet Ltd	Webhosting for SBHP	34.44
22-May-18	21-May-18	Createsend.Com Ema	Southern Centre Feedback	14.23
22-May-18	21-May-18	Voyager Internet Ltd	Bulletin messaging	28.06
22-May-18	21-May-18	Smiths Hire	Styx orchard bark spreading on fruit trees loader hire 2ton	205.00
22-May-18	21-May-18	Super Cheap Auto	Grease	31.98
22-May-18	21-May-18	Wilson Parking	Wilson Parking	10.60
22-May-18	21-May-18	Cashel St Post Shop	International postage to send item to Norwegian Embassy in Canberra, requested by the Antarctic Office	60.35
22-May-18	21-May-18	Wilson Parking	parking in town near the Civic building for recruitment for Turanga	12.60
22-May-18	21-May-18	Officemax	Stationery - new support officer Little River	22.99
22-May-18	21-May-18	Caltex Hornby	Milk for tearoom	8.20
22-May-18	21-May-18	Q Store - Palms	padlock & adapter requirements for converting hire trailer to van use	5.42
22-May-18	21-May-18	Nz Safety Blackwoods	Boots for Grenville	130.28
22-May-18	21-May-18	Paksave Moorhouse	2 x 2L milk for staff room	5.85

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-May-18	21-May-18	Pd Training Limited	Minute Taking training	579.20
24-May-18	21-May-18	Christchurch Airport	Travel while on NZTA secondment.	27.00
24-May-18	21-May-18	Paypal *imprint5	Hi-vis reflective slapbands for WDC cycle skills delivery - giveaways for participants	546.81
22-May-18	22-May-18	Trelise Cooper Group	Goods for resale	1125.85
22-May-18	22-May-18	Charley Noble	Dinner whilst working at MBIE in Wellington	31.00
22-May-18	22-May-18	Green Cabs Limited	Taxi whilst working at MBIE in Wellington.	40.20
22-May-18	22-May-18	Placemakers Riccarton	coldpatch pothole repair mix to repair hardsurfaces	215.96
22-May-18	22-May-18	Pak N Save Northlands	Burwood Avondale Dallington Residents Associations Meeting	10.05
22-May-18	22-May-18	Pak N Save Northlands	Cacapcity Building Gift Vouchers	280.00
22-May-18	22-May-18	James Bull & Co	x6 padlocks and x6 keys PM.	399.30
22-May-18	22-May-18	Joes Garage	Tea in Hamilton	26.80
22-May-18	22-May-18	Loose Change	4x Urgently need "C" batteries for survey team	4.00
22-May-18	22-May-18	Nz Concrete Society	Concrete NZ - Learned Society Seminar	920.00
22-May-18	22-May-18	Mitre 10 Beckenham	Staple gun and staples	115.55
22-May-18	22-May-18	Countdown	Milk and a water-filter jug for Carlyle	36.86
23-May-18	22-May-18	Airpark Canterbury Ltd	Car park at airport for work at MBIE in Wellington	41.00
23-May-18	22-May-18	George Henry & Co	replacement blades for pipe cutter	61.33
23-May-18	22-May-18	Kevin Daly Mowers Ltd	small plant maintenance - billy goat 1721	76.00
23-May-18	22-May-18	Aa Riccarton	wheels & rollers endorsement fee	132.00
23-May-18	22-May-18	Aa Riccarton	wheels & rollers endorsement fee	132.00
23-May-18	22-May-18	Allergy Pharmacy Ltd	Barrier Cream for Swim Tutors	89.90
23-May-18	22-May-18	Createsend.Com Ema	QEII Park update - 22 May 2018	17.83
23-May-18	22-May-18	Createsend.Com Ema	Art Gallery Newsletter	138.15
23-May-18	22-May-18	Robert Harris Hamilton La	Lunch Hamilton	14.30
23-May-18	22-May-18	2 Cheap	Face paint for children's story time activities	21.90
23-May-18	22-May-18	1 \$ 8 Shop	Community Service Awards 2018 wrapping paper	10.50
23-May-18	22-May-18	French Bakery Limited	Get, Set Go Training Event costs	135.60
23-May-18	22-May-18	Fosters Outdoor Power	Aluminium scrub cutter heads	229.77
23-May-18	22-May-18	Engineering New Zealand	The Principles of Stormwater Treatment	575.00
23-May-18	22-May-18	Engineering New Zealand	Safety in Design	736.00
23-May-18	22-May-18	Bunnings - 9476	Plant propagation Requirements alpine collection	97.78
23-May-18	22-May-18	Cycle Sport New Zealand	Helemts for new Cycle safe Instructors (x2)	91.47
23-May-18	22-May-18	Bunnings - 9476	Aqua Knead and Eraser Pad	68.60
23-May-18	22-May-18	Advance Intl Cleaning	Cleaning Supplies	132.97
23-May-18	22-May-18	Cashel Box Lobby Post Sho	B G V C Giftshop returning goods to supplier by NZ Post	14.00
23-May-18	22-May-18	Four Corner (NZ)	Jewellery for resale in B G VC Giftshop - Less credit	316.02
23-May-18	22-May-18	Four Corner (NZ)	Jewellery for resale in B G V C Giftshop	894.01
23-May-18	22-May-18	Couplands Bakeries	Couplands - Catering for Older Adults network meeting 23 May 2018.	13.87
24-May-18	22-May-18	Tnt Australia Pty Lt	Freight on goods for resale	158.78
23-May-18	23-May-18	Ccc Art Gallery Car Prk	5-0-08-4160	3.00
23-May-18	23-May-18	Rebel Sports	Whistles which are part of the Lifeguard H&S and communication supplied at induction.	4.99
23-May-18	23-May-18	Rebel Sports	Whistles which are part of the Lifeguard H&S and communication supplied at induction.	9.98
23-May-18	23-May-18	Twl 120 Northlands	Blanket, pillow, towels for initial stock for 1st Aid Room	125.90
23-May-18	23-May-18	Briscoes Riccarton	Water filter jug	49.99
23-May-18	23-May-18	Armstrong Locksmiths	client key for Richmond Cottage	16.50
23-May-18	23-May-18	Armstrong Locksmiths	client key for Harvard Lounge	16.50
23-May-18	23-May-18	Twl 128 Hornby	Resources for Rescue Exercise	40.00
23-May-18	23-May-18	Pak N Save Hornby	Resources for Rescue Exercise	128.17

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-May-18	23-May-18	Twl 175 South City	Resources for Rescue Exercise	220.00
23-May-18	23-May-18	Cactus Outdoor Limited	volunteer support gift card	80.00
23-May-18	23-May-18	Fishpond Co NZ	CDEM soft shell uniform jacket	109.00
23-May-18	23-May-18	Wsl Hornby	Printing Paper & Black Printer Ink	189.98
23-May-18	23-May-18	Booker Spalding	5-0-18-4105 - Uniform Sample	92.00
23-May-18	23-May-18	Ccc Art Gallery Car Prk	car parking, conference event	16.00
23-May-18	23-May-18	Countdown	food for community music month event at Linwood Library	36.64
23-May-18	23-May-18	Repco Northwood 52	Credit Voucher Repco Northwood 52	-126.99
23-May-18	23-May-18	Repco Northwood 52	Trailer led lamp	126.99
23-May-18	23-May-18	Caltex Redwood	Milk for Redwood Staffroom	7.80
23-May-18	23-May-18	Hutt & City Taxis	Hutt and City Taxis - Taxi from airport to Metro Managers meeting venue (central Wellington)	37.30
23-May-18	23-May-18	Fresh Choice Parklands	Milk	3.45
23-May-18	23-May-18	Battery Masta Ltd	Mobile batteries for RFID Return Pads	179.60
23-May-18	23-May-18	Art New Zealand 2009 Ltd	Library book	70.00
23-May-18	23-May-18	Freshchoice Barrington	Little Swimmers for sale	103.92
23-May-18	23-May-18	Paper Plus Eastgate	Stationery	11.96
23-May-18	23-May-18	Countdown	Catering	14.27
24-May-18	23-May-18	Wilson Parking	Wilson Parking	16.60
24-May-18	23-May-18	Calder Electronics	Distance meter, stem thermometer	90.80
24-May-18	23-May-18	Dhl Express	Fright on goods for resale plus credit card fee	303.87
24-May-18	23-May-18	Wilson Parking	Parking for Convention Centre RFP briefing	8.60
24-May-18	23-May-18	Bunnings - 9482	Cleaning equipment and safety barriers for QEII Poolside	618.29
24-May-18	23-May-18	Createsend.Com Ema	Scarborough playground repair works	10.09
24-May-18	23-May-18	Createsend.Com Ema	Water Supply Update 23 May 2018	11.80
24-May-18	23-May-18	Createsend.Com Ema	QEII Park update - 22 May 2018	17.43
24-May-18	23-May-18	Wilson Parking	Car parking while at Civic for meetings	12.60
24-May-18	23-May-18	Scorpio Books	Leaving Gift	50.00
24-May-18	23-May-18	Bunnings - 9482	Hose fitting, heat shrink tube	12.90
24-May-18	23-May-18	P B Tech Online 095269200	USB Wall chargersx5 and apple ipad 12 wall chargers x2	77.60
24-May-18	23-May-18	Kiwi Wood Ltd	door for rabbit house	195.00
24-May-18	23-May-18	Wilson Parking	Car parking for meeting in town	2.60
25-May-18	23-May-18	Paypal *fionascater	SAP negotiations, catering	244.95
25-May-18	23-May-18	Paypal *fionascater	MSH Strategy sessions	303.60
25-May-18	23-May-18	Cordis Auckland-Rec	Lunch with TEG	72.93
25-May-18	23-May-18	Paypal *dlwoghks123	Rare Nepenthes Seed	55.32
25-May-18	23-May-18	Rendezvous Hotel Chr	car parking while attending conference	75.00
25-May-18	23-May-18	Abebooks.Com	Library book	11.42
24-May-18	24-May-18	New World South City	Catering for Work Inspiration Celebration	168.00
24-May-18	24-May-18	Triumph & Disaster Limi	Goods for resale	1321.01
24-May-18	24-May-18	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	41.40
24-May-18	24-May-18	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	48.10
24-May-18	24-May-18	Spotlight Stores NZ Ltd	Materials for Yellow Moon Lesson - Term 2 2018	95.40
24-May-18	24-May-18	Wsl Papanui	Post It Easel for Swimsmart Induction Tairora QEII	157.98
24-May-18	24-May-18	Wsl Papanui	Charger required for work mobile phone as previous one has stopped working	52.98
24-May-18	24-May-18	Lincraft NZ Limited	Prechool Programming resources	388.01
24-May-18	24-May-18	Wgtn Combined Taxis	Taxi from Wellington Airport to the venue of Sister Cites NZ Conference in Lower Hutt	70.90
24-May-18	24-May-18	Dux Central	Civic lunch for South Australian Leadership Academy delegation on 24 May 2018	282.00
24-May-18	24-May-18	Chch Art Gallery	Leaving card for Poudel	3.82
24-May-18	24-May-18	Mitre 10 Beckenham	Credit Voucher Mitre 10 Beckenham	-1.40
24-May-18	24-May-18	Countdown	Bathroom supplies	7.50
24-May-18	24-May-18	Mitre 10 Beckenham	crate for tools	18.90

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-May-18	24-May-18	Gordon Harris Chch	paper for labels	374.50
24-May-18	24-May-18	Gardenmakers	Pea straw for curators garden	105.00
24-May-18	24-May-18	Twl 181 Belfast	Storage boxes for WDC Cycle skills resources	24.00
24-May-18	24-May-18	RepcO Northwood 52	Bike cable & padlocks for securing bikes at WDC cycle skills delivery	66.37
24-May-18	24-May-18	Wsl Belfast	Stationary for WDC delivery - Instructor folders	75.92
24-May-18	24-May-18	Pest Control Research	Assistance for a Garden and Heritage Park	47.27
24-May-18	24-May-18	Countdown	Catering	6.00
25-May-18	24-May-18	Wilson Parking	Wilson Parking	6.60
25-May-18	24-May-18	Wilson Parking	Wilson Parking	14.60
25-May-18	24-May-18	Relish Catering	Board Catering	156.06
25-May-18	24-May-18	Americanos	Breakfast whilst working at MBIE in Wellington	21.70
25-May-18	24-May-18	Workplace Safety Sup	H & S Consumables - WO	247.48
25-May-18	24-May-18	Solgm	SOLGM Webinar	287.50
25-May-18	24-May-18	New Zealand Planning Inst	NZPI Seminar	450.00
25-May-18	24-May-18	Bunnings - 9476	Events Production - Equipment Supplies - Office Event Board	78.30
25-May-18	24-May-18	St Lukes Toys Limited	Brainbox experiments kit and Makedo kit for CCL Network Maker Space programming	244.98
25-May-18	24-May-18	Nice Technology	Edison robots for CCL Network robots programming	600.00
25-May-18	24-May-18	Createsend.Com Ema	Halswell Skate project update	11.14
25-May-18	24-May-18	The Naked Baker Ltd	catering for guests for Taiora: QEII blessing.	128.90
25-May-18	24-May-18	Relish Catering	Community Board Chairs catering 2 February 2018	264.27
25-May-18	24-May-18	Boulevard Cafe And Bar	Catering for MFAT HOMs visit on 24 May 2018.	37.50
25-May-18	24-May-18	Relish Catering	Catering for the Civic Welcome for USA Friendship Force group on 12 March 2018. 37 visitors.	294.00
25-May-18	24-May-18	Amalga Taxis 3-888-000	Amal Taxis - Taxi from Metro Managers meeting venue (central Wellington) to airport	48.10
25-May-18	24-May-18	Shipleys Audiovisual	Overheating problem with Datashow projector Epson EB-905 in Board Room - check undertaken	258.75
25-May-18	24-May-18	Nz Safety Blackwoods	Fuel Container, 3m filters for pool mask	108.37
25-May-18	24-May-18	Kiwi Disposals	Blankets for first aid requirements in forest	223.50
25-May-18	25-May-18	Mrc Global (NZ) Ltd	PST5 Sprockets etc - WO	599.10
25-May-18	25-May-18	Countdown	Countdown - Taiora QEII Staff Room Consumables	62.95
25-May-18	25-May-18	Shirley Service Centre	Parking coupons for staff attending meetings in Civic	310.00
25-May-18	25-May-18	Akaroa Adventure Centre	Stamps	100.00
25-May-18	25-May-18	Just Incredible	Craft supplies for Matariki 2018 library activities - multiple locations	58.42
25-May-18	25-May-18	Wgtn Combined Taxis	Taxi from the venue of Sister Cites NZ Conference in Lower Hutt to accommodation on 25 May	47.60
25-May-18	25-May-18	Mitre 10 Beckenham	Door Stop	18.98
25-May-18	25-May-18	Metermaster (NZ) Limited	Legionnaires Testing Kit	405.95
25-May-18	25-May-18	Twl 178 Barrington	Containers for storing shop dye tags and hangers	22.00