

# Transaction Search - Company

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## Bank of New Zealand, Statement Period 25 Dec 2019 - 24 Jan 2020

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Dec-19	24-Dec-19	Caltex Hornby	Milk for Hornby Library	4.20
27-Dec-19	24-Dec-19	Rs Components Limite	Light Fittings for Mark Schroeder installation in Emerging Artists Exhibition	232.21
27-Dec-19	24-Dec-19	Spotlight Christchurch	Thread for overlocker and sewing machine for use with customer programmes in Turanga	138.00
27-Dec-19	24-Dec-19	Nz Arb Assoc.	Arboriculture registration to NZARB	350.00
27-Dec-19	24-Dec-19	Bunnings - 9482	3 way power board for electric tool recharging	29.88
27-Dec-19	24-Dec-19	Nutrimetics Nz	Sunblock (health & safety item)	41.00
27-Dec-19	24-Dec-19	Bunnings - 9482	Litter picker-uppers for the North and South reactive teams. A health & safety item.	189.38
27-Dec-19	24-Dec-19	Couplands Bakeries	Bread for re sale in the shop	18.00
27-Dec-19	25-Dec-19	Dnh*godaddy.Com Nzd	ITTI Std SSL ftp.ccc.govt.nz for Cerberus 2yrs	252.98
27-Dec-19	26-Dec-19	New World Halswell	Safety glasses and Tea and coffee for HQP	36.97
27-Dec-19	26-Dec-19	Farmers Riccarton	Personal Use in Error - Reimbursed 06/01/20	270.69
27-Dec-19	26-Dec-19	Wsl Belfast	office items for ranger data reporting	23.98
27-Dec-19	27-Dec-19	Hydraquip	WET/DRY VACUMM BAGS	49.22
27-Dec-19	27-Dec-19	Four Square Akaroa	Milk	2.99
27-Dec-19	27-Dec-19	Mitre 10 Mega Papanui	Cable Ties for Basketball Nets	43.41
27-Dec-19	27-Dec-19	Waterforce Christchurch	General irrigation supplies for Field Rangers	363.67
27-Dec-19	27-Dec-19	New World Durham Street	Milk for turanga Library staff room (No milk deliveries over the 2 week holiday period)	8.98
27-Dec-19	27-Dec-19	Mitre 10 Beckenham	8, 9 and 10 mm spanners and punch set for the repair of pool filters.	69.74
30-Dec-19	24-Dec-19	Justins Active Managem	New Zealand Fitness Industry Leaders Roundtable	208.39
30-Dec-19	27-Dec-19	Fulcrumapp.Com	Fulcrum Subscription December 2019	233.20
30-Dec-19	27-Dec-19	Stihl Shop Northwood	replacement pole saw, files & saw blade	421.50
30-Dec-19	27-Dec-19	Cch NZ Ltd	Credit Voucher Cch NZ Ltd	-173.96
30-Dec-19	27-Dec-19	Countdown	Snacks provided for monthly YA event	8.50
30-Dec-19	27-Dec-19	Uber Trip Help.Uber.Com	Personal Use in Error - Reimbursed at Service Desk 06/01/20	5.00
30-Dec-19	27-Dec-19	Uber Trip Help.Uber.Com	Personal Use in Error - Reimbursed at Service Desk 06/01/20	14.76
30-Dec-19	27-Dec-19	Paypal *goformz Inc	CCCI GoFormz mthly sub Compliance	56.57
30-Dec-19	27-Dec-19	Onesignal Pushno	ITDC OneSignal mthly sub	151.88
30-Dec-19	27-Dec-19	Adobe Stock	subscription fee for Adobe stock licence	44.22
30-Dec-19	27-Dec-19	Pool Land Ltd	Multi port for filter on the Governors bay	310.50
30-Dec-19	27-Dec-19	Ocula Merivale	New lenses for change of vision. As per Reading Aids Guidelines	172.50
30-Dec-19	27-Dec-19	The Foundling Museum	Library book	14.09
30-Dec-19	28-Dec-19	Hoo*hootsuite Inc	Monthly software licence - Libraries	116.43
30-Dec-19	28-Dec-19	Mt Vernon Lodge	Accommodation while completing cruise ship co-ordination tasks 28 & 29 December	215.25
30-Dec-19	28-Dec-19	Officevibe	ITDC Officevibe mthly sub	1086.22
30-Dec-19	28-Dec-19	Couplands Bakeries	Bread for re sale	14.40

30-Dec-19	28-Dec-19	New World Prestons	Milk for re sale	36.88
30-Dec-19	29-Dec-19	Bunnings - 9482	WINDOW BLIND SC13	38.23
30-Dec-19	29-Dec-19	Four Square Akaroa	Hand soap for Gaiety Toilets Akaroa.	9.96
30-Dec-19	29-Dec-19	Twl 128 Hornby	Games for Parklands	32.00
30-Dec-19	29-Dec-19	Ecodrop Metro	Dump fees	16.19
30-Dec-19	29-Dec-19	New World Prestons	Milk for re sale in the shop	44.64
30-Dec-19	30-Dec-19	A 2 Z	XMAS KIDS ACTIVITIY ITEMS	56.10
30-Dec-19	30-Dec-19	Bike Barn Homebase	GO CART TYRES	79.94
30-Dec-19	30-Dec-19	New World Halswell	Energizer batteries	21.99
30-Dec-19	30-Dec-19	Mitre 10 Mega Hornby	New ball cocks for balance tanks at Woodham park pool and Spencer park. and set of pliers.	114.73
30-Dec-19	30-Dec-19	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You	-15.00
30-Dec-19	30-Dec-19	Garden Box	Topsoil for lawn	20.00
30-Dec-19	30-Dec-19	New World Durham Street	New Years Eve 2019 - Event Consumables - Staff meals and breaks	106.29
30-Dec-19	30-Dec-19	Twl 175 South City	New Years Eve 2019 - Event Consumables - Staff meals/snacks for breaks	187.54
31-Dec-19	30-Dec-19	Bunnings - 9482	LARGER ROLLER BLIND COST	12.75
31-Dec-19	30-Dec-19	Caltex Hornby	Milk for Hornby Library staff room	8.19
31-Dec-19	30-Dec-19	Bunnings - 9482	shower caddies	21.00
31-Dec-19	30-Dec-19	Bunnings - 9476	Okains misc maintenance items	92.49
31-Dec-19	30-Dec-19	Nz Safety Blackwoods	UV safety glasses for CPS	93.27
31-Dec-19	30-Dec-19	Paknsave Moorhouse	Milk for turanga staff room (No milk deliveries over the 2 week holiday period)	20.94
31-Dec-19	30-Dec-19	Hcd Christchurch	305mm duct for repairs to pioneer wave machine.	51.97
31-Dec-19	30-Dec-19	Mitre 10 Mega Ferrymead	Plants section guillaume	77.91
31-Dec-19	30-Dec-19	Whitcoulls Thepalms 47	2020 office diary	6.99
31-Dec-19	30-Dec-19	Couplands Bakeries	Bread for re sale in the shop	14.40
31-Dec-19	31-Dec-19	Twl 123 Eastgate	Summertime Reading Riverside market	211.98
31-Dec-19	31-Dec-19	Central Innovation	ITCC ArchiCAD mthly sub	339.25
31-Dec-19	31-Dec-19	Mitre 10 Mega Ferrymead	Erica and calluna propagation plants	150.61
31-Dec-19	31-Dec-19	Kiwigas	Park BBQ gas bottle swap	32.97
31-Dec-19	31-Dec-19	Kiwigas	Park BBQ gas bottle swap	98.91
31-Dec-19	31-Dec-19	New World Prestons	Milk for re sale in the shop	48.09
3-Jan-20	30-Dec-19	Goformz	ITCC GoFormz mthly sub Health	115.28
3-Jan-20	30-Dec-19	Runscope.Com	ITII Runscope 2020-01 mthly sub	120.91
3-Jan-20	30-Dec-19	Dominos Pizza - Addington	New Years Eve 2019 - Event Consumables - Staff meals	55.00
3-Jan-20	31-Dec-19	Bunnings - 9482	Irrigation Equipment for Styx Living laboratory Trust Planting Maintenance	68.89
3-Jan-20	31-Dec-19	Wilson Parking	Parking for offsite event	7.60
3-Jan-20	31-Dec-19	Facebk *vqshjp2t62	Facebook Marketing Campaigns	608.53
3-Jan-20	31-Dec-19	Avonside Wainoni Vet	Consultation and treatment vet fee for injured impounded dog	143.30
3-Jan-20	31-Dec-19	Facebk *auxv8q68v2	Facebook boost for public programme	70.00
3-Jan-20	31-Dec-19	Mitre 10 Beckenham	Wasp spray for animal pest team	46.97
3-Jan-20	31-Dec-19	Bp Connect Marshlands	Milk for BLFP	9.00
3-Jan-20	31-Dec-19	Facebk *q5tdpqsmr2	Facebook promotions - various	36.40

3-Jan-20	31-Dec-19	Facebk *5lrfvpwys2	Facebook Promotion - Various events November	195.02
3-Jan-20	31-Dec-19	Couplands Bakeries	Bread for re sale in the shop	21.60
3-Jan-20	1-Jan-20	Bunnings - 9482	TARP PEGS RIVITS LOK NUTS	288.54
3-Jan-20	1-Jan-20	Digitalriver Ireland	VMare Pro for Linux and Windows, ESD	413.72
3-Jan-20	1-Jan-20	Addressfinder By Ablet	Monthly software licence - Libraries	149.50
3-Jan-20	1-Jan-20	Fulcrumapp.Com	Supply of data capture tool CWW assets	927.10
3-Jan-20	1-Jan-20	Fulcrumapp.Com	Data collection software monthly account for District Planning	57.95
3-Jan-20	1-Jan-20	Google New Zealand Ltd	Google cloud platform fee for SmartView.	182.94
3-Jan-20	1-Jan-20	Facebk *ksr7vqns2	Travel information posted on Facebook	27.34
3-Jan-20	1-Jan-20	Couplands Bakeries	Bread for re sale in the shop	22.80
3-Jan-20	1-Jan-20	Twl 181 Belfast	DVD's for Lodge movies	49.98
3-Jan-20	1-Jan-20	New World Prestons	Milk for re sale in the shop	51.54
3-Jan-20	2-Jan-20	Nightlife Music	Jellie Park monthly nightlife fees	343.54
3-Jan-20	2-Jan-20	Nightlife Music	Pioneer monthly nightlife fees	343.54
3-Jan-20	2-Jan-20	Nightlife Music	QEII nightlife monthly fees	437.23
3-Jan-20	2-Jan-20	Mitre 10 Mega Papanui	knapsack for weedspraying	89.98
3-Jan-20	3-Jan-20	Unichem Cashel Pharmacy	sun block for outside BG staff	17.99
3-Jan-20	3-Jan-20	New World Halswell	Milk for staffroom	7.17
3-Jan-20	3-Jan-20	Mitre 10 Mega Hornby	screws, tape and glue for the repair of the fan in the wave machine at Pioneer	25.61
3-Jan-20	3-Jan-20	Timely Limited	Timely monthly booking system	40.25
3-Jan-20	3-Jan-20	New World Prestons	Batteries for tv remotes	11.99
3-Jan-20	3-Jan-20	New World Prestons	Milk for re sale in the shop	45.96
6-Jan-20	2-Jan-20	Glo.Com	Online training portal	27.55
6-Jan-20	2-Jan-20	Msft *	Monthly Microsoft365 sub - LCs	3.62
6-Jan-20	3-Jan-20	Bunnings - 9476	Irrigation Equipment for Styx Living laboratory Trust Planting Maintenance	49.92
6-Jan-20	3-Jan-20	Twl 123 Eastgate	Pot and soil for an office plant.	23.50
6-Jan-20	3-Jan-20	Amazon Web Services	Hosting service fee for various Smart Christchurch projects.	111.19
6-Jan-20	3-Jan-20	Bunnings - 9476	Toilet Flush Valves	111.00
6-Jan-20	3-Jan-20	Bunnings - 9476	Toilet Cistern	125.00
6-Jan-20	3-Jan-20	Html Email Check	ITII htmlemailcheck 2020-01 mthly sub	23.02
6-Jan-20	3-Jan-20	Nz Safety Blackwoods	Contact spray for 2 way radio charging bay	24.89
6-Jan-20	3-Jan-20	Couplands Bakeries	Bread for re sale in the shop	18.00
6-Jan-20	4-Jan-20	Couplands Bakeries	BREAD	12.00
6-Jan-20	4-Jan-20	New World Prestons	MILK	22.32
6-Jan-20	4-Jan-20	Bunnings - 9482	VAC HEAD FOR PADDLING POOL	31.99
6-Jan-20	4-Jan-20	Smiths Hire	Hire of Mower for Styx Living Laboratory Trust Community Planting Maintenance Project	77.00
6-Jan-20	4-Jan-20	New World Halswell	Cleaning products for Halswell Quarry park staff quarters	7.98
6-Jan-20	5-Jan-20	Countdown	Books to hang story bags	14.40
6-Jan-20	5-Jan-20	Ecodrop Metro	Dump fees	21.59
6-Jan-20	5-Jan-20	Mitre 10 Mega Ferrymead	Items purchased for shelter maintenance	79.89
6-Jan-20	5-Jan-20	Bunnings - 9482	Hose fitting	5.98
6-Jan-20	5-Jan-20	Countdown	Milk for re sale in the shop	19.74
6-Jan-20	5-Jan-20	Twl 181 Belfast	Assorted items for kids activities	84.89
6-Jan-20	6-Jan-20	Twl 123 Eastgate	Shower curtain replacements for units	24.00

6-Jan-20	6-Jan-20 Mitre 10 Beckenham	Self vulcanising repair tape ( Tennant scrubber hose)	39.40
6-Jan-20	6-Jan-20 Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You	-270.69
6-Jan-20	6-Jan-20 Akaroa Adventure Centre	Box of Stamps	130.00
6-Jan-20	6-Jan-20 Pak N Save Riccarton	Kitchen supplies for Mona Vale	46.35
6-Jan-20	6-Jan-20 Nz Hardware Ltd	New straps for baby change tables at Taiora QEII	154.13
6-Jan-20	6-Jan-20 New World Prestons	Milk for re sale in the shop	17.10
7-Jan-20	5-Jan-20 Fulcrumapp.Com	Fee for fulcrum users for data collection	175.48
7-Jan-20	5-Jan-20 Flickr Pro 2 Years	Biannual Flickr sub Attached screenshot of renewal confirmation and also renewal email from FLICKR	153.90
7-Jan-20	6-Jan-20 Caltex Hornby	Milk for Hornby Library staff room	10.19
7-Jan-20	6-Jan-20 Saecowilson - Christch	In House Maintenance - WO	77.99
7-Jan-20	6-Jan-20 Bunnings - 9476	Cement for Denton Oval curb fix	33.84
7-Jan-20	6-Jan-20 Central Park	Parking at Riverside Market for the Library	3.15
7-Jan-20	6-Jan-20 Nz Safety Blackwoods	Pop Up for SUMmertime Reading park staff sun protection gear	30.93
7-Jan-20	6-Jan-20 Leather Direct Ltd	health and safety item for rangers sun protection	145.00
7-Jan-20	6-Jan-20 Couplands Bakeries	Bread for re sale in the shop	9.60
7-Jan-20	6-Jan-20 Kmart - Shirley	Assorted items for kids activities	45.00
7-Jan-20	6-Jan-20 Bunnings - 9482	counter sunk screws for beach retaining wall	23.13
7-Jan-20	7-Jan-20 Express Couriers Ltd	return of incorrectly dispatched sprinkler heads	10.33
7-Jan-20	7-Jan-20 Twl 175 South City	Summertime Reading - Bases for Gazebo	44.85
7-Jan-20	7-Jan-20 Rubber Stamps	Rubber stamps for Bindery and Content	200.00
7-Jan-20	7-Jan-20 Paper Plus South City	Postage & packaging for sending out Summertime Reading Social Media Competition prize to winner	9.00
7-Jan-20	7-Jan-20 Countdown	Replacement copy of The Press newspaper for customers to read as the library one had not been delivered	2.70
7-Jan-20	7-Jan-20 Countdown	Milk for the staffroom as no deliveries have been scheduled for New Brighton library.	6.36
7-Jan-20	7-Jan-20 The Warehouse Online	21 Sunscreen tubes for Survey team vehicles	244.00
7-Jan-20	7-Jan-20 Mitre 10 Beckenham	Tools for water work - large pliers and pipe wrench	57.47
7-Jan-20	7-Jan-20 Caltex Redwood	milk for Redwood staff	7.98
7-Jan-20	7-Jan-20 Mitre 10 Beckenham	Pruning saws x 2 plus hose fitting	81.95
7-Jan-20	7-Jan-20 Beaurepairsn413e	puncture repair	40.00
7-Jan-20	7-Jan-20 Fresh Choice Parklands	Milk - delivery did not come in time	3.75
8-Jan-20	6-Jan-20 Spotify P0e202c133	Music Licence for the Christchurch Art Gallery	14.99
8-Jan-20	6-Jan-20 Ipwea Nz	Registration to attend Engineers Representative & Contractor's Representative workshop	1604.25
8-Jan-20	6-Jan-20 Booking.Com Bv	Booking.com commission	100.46
8-Jan-20	6-Jan-20 Booking.Com Bv	Booking.com commission	233.59
8-Jan-20	7-Jan-20 Bridon New Zealand - Chch	Chain plus links for bollards ( McMahan entrance) - PARKS expense	213.21
8-Jan-20	7-Jan-20 Wilson Parking	Parking for external event	5.60
8-Jan-20	7-Jan-20 Createsend.Com Ema	Email Newsletter Campaign fees for Halswell-Hornby-Riccarton Community News.	10.89

8-Jan-20	7-Jan-20 Wilson Parking	Parking at Civic car park for meetings	14.60
8-Jan-20	7-Jan-20 Stihl Shop Northwood	chainsaw chains 2x for stihl 251	125.01
8-Jan-20	7-Jan-20 Paknsave Moorhouse	Milk purchased for Turanga staff room as normal milk delivery ceased over the holiday period.	14.36
8-Jan-20	7-Jan-20 Akaroa Motor Garage	Tyres for truck	538.00
8-Jan-20	7-Jan-20 Papertree	Trainee yearly planning requirements	71.53
8-Jan-20	7-Jan-20 Ross Galt Lock & Key	new keys	170.00
8-Jan-20	7-Jan-20 Bunnings - 9476	Covers equipment	300.08
8-Jan-20	7-Jan-20 George Henry & Co Ltd	saw blades for skill saw	79.98
8-Jan-20	7-Jan-20 Blacks Fasteners	Bugle Hex woodscrews varying lengths, cable ties	285.75
8-Jan-20	8-Jan-20 Twl 181 Belfast	REPLACEMENT TV FOR LOUNGE	999.00
8-Jan-20	8-Jan-20 Chch City Council Civic	2 x Alcohol Managers Certificates	632.50
8-Jan-20	8-Jan-20 New World Fendalton	Supplies for Fendalton Service Centre Meeting Rooms Kitchen	13.08
8-Jan-20	8-Jan-20 Gun City Sockburn	two traps to try to capture the rabbit that has made its home inside the rabbit proof	19.98
8-Jan-20	8-Jan-20 Hampton & Co Ltd	More floor protection for GC shift	529.00
8-Jan-20	8-Jan-20 Photo & Video Interntnl	2 x photo studio background paper rolls. New colour checker passport	562.71
8-Jan-20	8-Jan-20 Leedsafe Limited	Replacement of expired H&S Hard Hats for staff Project Site Visits.	59.96
8-Jan-20	8-Jan-20 Gordon Harris Chch	Art supplies	40.43
8-Jan-20	8-Jan-20 Battery Masta Ltd	Batteries and battery charger for bio diversity work	332.10
8-Jan-20	8-Jan-20 Mitre 10 Mega Ferrymead	Battery packs for pool water tester and sand paper for repairs to grills in toddlers pool	44.29
8-Jan-20	8-Jan-20 Noble-Adams Machinery	sprayer repair	73.44
9-Jan-20	7-Jan-20 Createsend.Com Ema	Email invitation for opening of Tiki: Orphans of Maoriland exhibition.	10.11
9-Jan-20	7-Jan-20 Dri*gallup	Community board induction training	432.13
9-Jan-20	7-Jan-20 Justins Active Managem	New Zealand Fitness Industry Leaders Roundtable	207.11
9-Jan-20	7-Jan-20 Highcharts Cloud	Electronic monthly subscription to Chart Building software for Greater Christchurch	13.90
9-Jan-20	7-Jan-20 Surveymonkey	Survey Monkey Subscription	39.00
9-Jan-20	7-Jan-20 Safari Bks Online-Flow	ITII Safari Online Books annual sub	770.31
9-Jan-20	7-Jan-20 Spot	Tracking device for field staff	39.91
9-Jan-20	8-Jan-20 Bunnings - 9482	RIVITS SCREWS STRIP BRACE	153.80
9-Jan-20	8-Jan-20 Service Plus	Assessment of the Transport Education team's MacBook laptop which is used for the road safety	90.00
9-Jan-20	8-Jan-20 Ballingers Hunting & Fish	Safety boots	199.99
9-Jan-20	8-Jan-20 Saeco Wilson	In House Maintenance - Air Utilities	57.59
9-Jan-20	8-Jan-20 Hcd Christchurch	In House Maintenance - Air Utilities	200.70
9-Jan-20	8-Jan-20 Bunnings - 9476	Counter Top paint for GC desktop	158.00
9-Jan-20	8-Jan-20 Createsend.Com Ema	Email Newsletter for Banks Peninsula Community News.	9.64
9-Jan-20	8-Jan-20 Countdown	Water and snacks for bus trip 27 Jan 2020	22.00
9-Jan-20	8-Jan-20 Mitre 10 Mega Hornby	Dissolve It	92.45
9-Jan-20	8-Jan-20 Bunnings - 9476	Cable ties for sign installation for Hagley park events - alcohol free	39.97

9-Jan-20	8-Jan-20 Hcd Christchurch	Hose and fittings for the repair of submersible pumps in plant room at Jellie Park	91.14
9-Jan-20	8-Jan-20 Nz Safety Blackwoods	Screwdriver set	16.53
9-Jan-20	8-Jan-20 Nz Safety Blackwoods	Safety Glasses PB	89.89
9-Jan-20	8-Jan-20 Nz Transport Agency	Registration for trailer for Okains Bay	32.48
9-Jan-20	8-Jan-20 Nz Transport Agency	Registration for trailer for Okains Bay	32.48
9-Jan-20	8-Jan-20 Bunnings - 9476	Propagation sand for prop of Calluna's for section E	14.56
9-Jan-20	8-Jan-20 Mitre 10 Mega Papanui	NPW event power leads and boxes	995.89
9-Jan-20	8-Jan-20 Bunnings - 9482	Picture hooks and adhesive for Board members' framed declarations in	24.93
9-Jan-20	9-Jan-20 Mitre 10 Mega Ferrymead	In House Maintenance - WO	35.88
9-Jan-20	9-Jan-20 Mitre 10 Beckenham	Bin for smoko room to comply with H7S audit requirement	49.98
9-Jan-20	9-Jan-20 Made Espresso	Catering for December meeting of Akaroa Wastewater Working Party	325.01
9-Jan-20	9-Jan-20 Twl 220 Riccarton	Toilet paper for cabins & correction tapes	20.00
9-Jan-20	9-Jan-20 Wsl Hornby	Printer ink, 2 x highlighter , command picture hooks & clear file	161.57
9-Jan-20	9-Jan-20 Mitre 10 Mega Papanui	NPW Events tool box for event power leads	199.00
9-Jan-20	9-Jan-20 Ccc Parking	Parking for meeting	6.50
10-Jan-20	7-Jan-20 Paypal *quantifiedt	QTRA registration	82.50
10-Jan-20	8-Jan-20 Rics Subs Nzd Cybs	RICS fees	869.00
10-Jan-20	8-Jan-20 Australasian Registrar	Australasian Registrar Conference attendance	211.92
10-Jan-20	8-Jan-20 Garmin Europe Ltd	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
10-Jan-20	8-Jan-20 Institution Of Enginee	Engineers Ireland Membership 2020	414.30
10-Jan-20	8-Jan-20 Pmi - Member Auto Renew	Annual PMI Membership renewal	292.12
10-Jan-20	8-Jan-20 Cargo Crew Pty Ltd	Sample clothing	320.92
10-Jan-20	9-Jan-20 Caltex Hornby	Milk for Hornby Library staff room	10.19
10-Jan-20	9-Jan-20 Algim	ALGIM Public Records Act Webinar	138.00
10-Jan-20	9-Jan-20 Bunnings - 9476	Gloves , bucket container for Denton Oval repairs	35.35
10-Jan-20	9-Jan-20 Wilson Parking	Parking for external event	7.60
10-Jan-20	9-Jan-20 Bunnings - 9476	Sandbags for Summertime Reading	25.00
10-Jan-20	9-Jan-20 Immigration Igms	Employer Accreditation application (renewal) with Immigration NZ.	600.00
10-Jan-20	9-Jan-20 Countdown	Catering for staff farewell - spend as per policy guidelines	80.62
10-Jan-20	9-Jan-20 Officemax	Diarys for rangers	15.50
10-Jan-20	9-Jan-20 Omc Power Equipment	Repair ride on mower winch	851.90
10-Jan-20	9-Jan-20 Omc Power Equipment	repair winch on canycom	937.01
10-Jan-20	9-Jan-20 Mitre 10 Beckenham	Portaloo smellies	48.00
10-Jan-20	9-Jan-20 Bunnings - 9482	NPW event power boxes and leads	467.87
10-Jan-20	10-Jan-20 New World Prestons	MILK	21.69
10-Jan-20	10-Jan-20 Southern Woods Nursery	liquid shotgun' rabbit deterrent	95.00
10-Jan-20	10-Jan-20 Wsl Papanui	Newsprint Role for Packing Graham Condon Closure	59.99
10-Jan-20	10-Jan-20 Countdown	Milk purchased for the Shirley Library and Service Centre.	7.44
10-Jan-20	10-Jan-20 Twl 123 Eastgate	lamps for use in pump station	216.00

10-Jan-20	10-Jan-20 Battery Masta Ltd	Batteries for IR Toilet counters	530.61
13-Jan-20	9-Jan-20 Trumba Corporation	Monthly software licence - Libraries	154.86
13-Jan-20	9-Jan-20 Facebk *ltz55snck2	Lazy Sunday/Kite Day/Sparks	30.00
13-Jan-20	9-Jan-20 Asana.Com	Licence for project management tool.	522.59
13-Jan-20	10-Jan-20 Couplands Bakeries	BREAD	4.80
13-Jan-20	10-Jan-20 The Service Company Ltd C	Dusters for Pioneer wall clean	37.13
13-Jan-20	10-Jan-20 Storage Box - Papanui	Plastic Cardholder boxes for Group Fitness Cards at Taiora QEII Reception	17.94
13-Jan-20	10-Jan-20 Createsend.Com Ema	Email Newsletter Campaign fees for Papanui- Innes Community Board Newsletter.	8.24
13-Jan-20	10-Jan-20 Facebk *dxc32r2ck2	Lazy Sunday/Kite Day/Sparks	30.00
13-Jan-20	10-Jan-20 Smk*wufoo.Com Charge	Kite Day 2020 - Event Vendor Database - Wufoo	60.42
13-Jan-20	10-Jan-20 Aliexpress.Com	craft for Autumn holiday activities group	111.63
13-Jan-20	10-Jan-20 Harvey Norman Stores	portable air con unit for spin and group fit rooms	948.00
13-Jan-20	10-Jan-20 Welles Street	Food for Unit farewell - 13 years service.	78.00
13-Jan-20	10-Jan-20 Welles Street	Food for Unit farewell - 13 years service.	106.00
13-Jan-20	10-Jan-20 Connovation	Fera-feed x1 10kgD3 rat bait 2 x 10kg	774.47
13-Jan-20	10-Jan-20 Oderings Nurseries	Plants for Mona Vale garden	304.74
13-Jan-20	10-Jan-20 Sprout Social, Inc	ITDC SproutSocial mthly sub	498.96
13-Jan-20	10-Jan-20 Dept Internal Affairs	Licence Image of Frances Hodgkins from National Library photo archive	30.00
13-Jan-20	10-Jan-20 Mainland Fasteners Ltd	12mm dome nuts and washers for repairs to pool fence at the Botanic gardens.	67.62
13-Jan-20	10-Jan-20 Spot	Tracking device for field staff	40.05
13-Jan-20	10-Jan-20 Vendhq.Com	For libraries subscription	1058.20
13-Jan-20	10-Jan-20 Bunnings - 9482	Steel brackets and hooks for shed 2 for storage of chainsaws and weed eaters	212.56
13-Jan-20	10-Jan-20 Hynds Pipe Systems Limite	NPW Tools to lift wastewater/ sewer grates	415.45
13-Jan-20	11-Jan-20 Couplands Bakeries	MILK	27.15
13-Jan-20	11-Jan-20 Bunnings - 9482	WASP TRAPS SCREWS TAP ADAPTORS	253.49
13-Jan-20	11-Jan-20 Bunnings - 9482	Fluro Spray Marker	21.90
13-Jan-20	11-Jan-20 Smiths Hire	Mower Hire	70.00
13-Jan-20	11-Jan-20 Countdown	Milk for ranger tea room	4.58
13-Jan-20	11-Jan-20 Repco	Personal Use in Error - To be reimbursed direct to card at BNZ	65.48
13-Jan-20	11-Jan-20 Paper Plus South City	Stationery - Calendar	5.09
13-Jan-20	12-Jan-20 Ecodrop Metro	Dump fees	26.99
13-Jan-20	12-Jan-20 Mitre 10 Beckenham	2x flax cutting knives for track work	29.00
13-Jan-20	12-Jan-20 Couplands Bakeries	Bread for re sale in the shop	9.60
13-Jan-20	12-Jan-20 New World Prestons	Milk for re sale in the shop	29.90
13-Jan-20	13-Jan-20 Twl 220 Riccarton	Replace 1x shower curtain	12.00
13-Jan-20	13-Jan-20 Hampton & Co Ltd	Customwood floor protection for GC shift	299.00
13-Jan-20	13-Jan-20 Chch City Council Civic	Alcohol licence fee for Gallery Functions Coordinator.	316.25
13-Jan-20	13-Jan-20 Four Square Akaroa	tea, coffee, milk, cleaning products etc Flower arrangements for Civic Awards	131.63
13-Jan-20	13-Jan-20 Flowers On Cashmere	Presentation Ceremony at the Christchurch Town Hall Avon Room	165.00
13-Jan-20	13-Jan-20 Mitre 10 Beckenham	Flat head galv nails and bar oil for animal pest team	84.96
13-Jan-20	13-Jan-20 Pak N Save Riccarton	Kitchen supplies No 6 Riccarton ave	31.22
13-Jan-20	13-Jan-20 Mitre 10 Mega Papanui	Crow-bar and gloves	37.88

13-Jan-20	13-Jan-20 Countdown	Milk for Carlyle	3.97
13-Jan-20	13-Jan-20 Newco Events	PT Display install	345.00
13-Jan-20	13-Jan-20 Newco Events	PT Display install	395.60
13-Jan-20	13-Jan-20 Mitre 10 Mega Ferrymead	Container for Skateboard trial at Sumner	36.76
13-Jan-20	13-Jan-20 Wsl South City	Specific coloured pen required for robots to follow (coding)	8.97
14-Jan-20	12-Jan-20 Pmi - Certification	Project Management Professional recertification	92.96
14-Jan-20	12-Jan-20 Stk*shutterstock	Music Licence - Recycling	87.30
14-Jan-20	12-Jan-20 Aliexpress.Com	Phone cases and chargers bulk order	367.57
14-Jan-20	13-Jan-20 Createsend.Com Ema	Email Newsletter Campaign fees for Fendalton-Waimairi-Harewood Community News.	9.96
14-Jan-20	13-Jan-20 Stk*shutterstock	Music Licence - Recycling	87.30
14-Jan-20	13-Jan-20 Nz Planning	NZPI - Advanced Policy Writing	450.00
14-Jan-20	13-Jan-20 Nz Safety Blackwoods	Replacement Safety Boots	255.89
14-Jan-20	13-Jan-20 Pascoes The Jeweller	digital wall clock for micro lab	101.15
14-Jan-20	13-Jan-20 Wilson Parking	parking in town for meeting	4.60
14-Jan-20	13-Jan-20 Nz Safety Blackwoods	safety glasses	30.77
14-Jan-20	13-Jan-20 Kmart - Shirley	Resources or education programme	50.00
14-Jan-20	13-Jan-20 Tower Junction	Courier costs for supply of bud wood to rose grower	3.00
14-Jan-20	13-Jan-20 Officemax	Diaries and Rubbish bags for office	38.87
14-Jan-20	13-Jan-20 Rcs Industrial	Sanitising bags for Portaloo at Sandy Beach, Takamatua	70.73
14-Jan-20	13-Jan-20 Hummingbird Coffee	Coffee supplies	103.50
14-Jan-20	13-Jan-20 Ucsa	Ori Market stall costs - University travel planning engagement	575.00
14-Jan-20	13-Jan-20 Bunnings - 9476	Ladder platform	44.00
14-Jan-20	13-Jan-20 Bunnings - 9476	Replacement Ladder	268.00
14-Jan-20	13-Jan-20 Countdown	Assorted grocery items for re sale in the	71.84
14-Jan-20	13-Jan-20 Armstrong Locksmiths	NPW Event padlocks and chain	202.10
14-Jan-20	14-Jan-20 Spotlight Nz	National Swim Education Partnership towels for enrolled participants.	311.00
14-Jan-20	14-Jan-20 Lyttelton Supervalu	staff supplies including coffee - unable to get through stationery order over Christmas	30.90
14-Jan-20	14-Jan-20 Ccc Parking	Parking	3.60
14-Jan-20	14-Jan-20 Ccc Art Gallery Car Prk	Parking - meeting at Civic	5.00
14-Jan-20	14-Jan-20 Armstrong Locksmiths	Stock Keys for hall users - Hei Hei	64.80
14-Jan-20	14-Jan-20 Little River Cafe & Sto	Akaroa trip Lunch, Little river café.	66.10
14-Jan-20	14-Jan-20 Pgg Wrightson Chch	Dust 2kg for wasps park	64.99
14-Jan-20	14-Jan-20 Gardenmakers	Premium large nugg for park.	324.00
14-Jan-20	14-Jan-20 Countdown	Milk for staff room	4.78
14-Jan-20	14-Jan-20 Noel Leeming 3	Cell Phone charger cables for car and normal charger	74.98
14-Jan-20	14-Jan-20 Peninsula Trading Post	masking tape	7.99
14-Jan-20	14-Jan-20 Wsl South City	Purchase of wall calendar.	11.99
14-Jan-20	14-Jan-20 Goldpine Christchurch	Staples	51.75
14-Jan-20	14-Jan-20 Twl 178 Barrington	Capacity Building - Equipment for Give Gear Get Great Project	122.00
15-Jan-20	13-Jan-20 Facebk *tnrwuqack2	Lazy Sunday/Kite Day/Sparks	30.00
15-Jan-20	13-Jan-20 Envatomarket50973386	Purchase production music to add to an animation encouraging resident engagement in the homeshare presentation	47.92



15-Jan-20	13-Jan-20 Universo	Lunch on 13 Jan for those involved in ACC audit - for x4 people	132.00
15-Jan-20	13-Jan-20 Aic	AIC digitisation photography guide	37.11
15-Jan-20	13-Jan-20 Ab* Abebooks Gabzfi	Library book	114.19
15-Jan-20	13-Jan-20 Ab* Abebooks Gabohd	Library book	309.27
15-Jan-20	14-Jan-20 Wilson Parking	Wilson Parking - Meeting	8.60
15-Jan-20	14-Jan-20 Z Moorhouse	3 x 9kg gas bottle refill for weed control on paths	117.00
15-Jan-20	14-Jan-20 Jaycar Electronics	Vehicle Expenses - Chargers	85.00
15-Jan-20	14-Jan-20 Paper Plus South City	Summertime Reading postage for Competitions Online	1.00
15-Jan-20	14-Jan-20 Bunnings - 9482	Network Holiday Activities Resources	100.00
15-Jan-20	14-Jan-20 Createsend.Com Ema	Email Newsletter Campaign fees for Coastal-Burwood Community News.	11.10
15-Jan-20	14-Jan-20 Bunnings - 9482	replacement cable ties	11.20
15-Jan-20	14-Jan-20 Hcd Christchurch	replacement fittings for chlorine delivery ute	93.72
15-Jan-20	14-Jan-20 Rcs Industrial	Vacuum Cleaner Bags for Community Rooms	34.48
15-Jan-20	14-Jan-20 Wilson Parking	Parking costs for meeting attendance	22.60
15-Jan-20	14-Jan-20 Nz Safety Blackwoods	Groves for park and sunglasses	60.57
15-Jan-20	14-Jan-20 Wilson Parking	Parking to attend meeting	8.60
15-Jan-20	14-Jan-20 Htc Specialised Tooling L	hire of portable gantry for large object move	239.88
15-Jan-20	14-Jan-20 Bunnings - 9476	Hinges for shower door	14.91
15-Jan-20	14-Jan-20 New World Halswell	Light Bulbs	47.96
15-Jan-20	14-Jan-20 Bunnings - 9476	Credit Voucher Bunnings - 9476Returned toilet flush valves - wrong size for our cisterns	-111.00
15-Jan-20	14-Jan-20 Safet	Safety glasses for workshop	65.64
15-Jan-20	14-Jan-20 Bunnings - 9476	Irrigation requirements for sections C, E, F and H and I	402.47
15-Jan-20	14-Jan-20 Bunnings - 9482	Mesh, bollards and cable-ties	128.19
15-Jan-20	14-Jan-20 Pb Tech Online 09 5269200	Wireless headset for help desk duties.	98.10
15-Jan-20	14-Jan-20 The Frontrunner Bushin	Shoes	130.00
15-Jan-20	14-Jan-20 T L Parker Ltd	Repair and replace parts in charging dock for 2 way radios	233.51
15-Jan-20	14-Jan-20 Eastgate Central Post Cen	Postage for calendars	42.00
15-Jan-20	15-Jan-20 Hampton & Co Ltd	Polyurethane and glue for GC desk	62.84
15-Jan-20	15-Jan-20 Mitre 10 Beckenham	Materials for community kai crate.	11.23
15-Jan-20	15-Jan-20 Topmaq C0184 Chch	replacement pressure switch for chlorine delivery trailer	72.90
15-Jan-20	15-Jan-20 Fresh Choice Parklands	New phone charge to replace missing one	20.00
15-Jan-20	15-Jan-20 Photo & Video Interntnl	Tether cable for photo studio	116.00
15-Jan-20	15-Jan-20 Uni Screen	Remesh 10 frames for workshop and 3 squeegees.	636.86
15-Jan-20	15-Jan-20 Bailey Nelson	Eye test and prescription lenses contribution	172.50
15-Jan-20	15-Jan-20 Freshchoice Barrington	Staff member farewell function after 2 years	14.74
15-Jan-20	15-Jan-20 Paramount Pools & Spa	New flexi pool vac head for Spencer park paddling pool	65.00
15-Jan-20	15-Jan-20 Mitre 10 Mega Hornby	Hooks for vehicle keys in office.	7.28
15-Jan-20	15-Jan-20 Wsl Riccarton	Staff diaries and magnets for white boards in office	41.96
15-Jan-20	15-Jan-20 Medisave Australasia	First aid equipment	378.55
15-Jan-20	15-Jan-20 Photo & Video Interntnl	Parts for bus lane camera	19.25
15-Jan-20	15-Jan-20 Sydenham Bakery	Catering - Farewell	30.00

15-Jan-20	15-Jan-20 Vendella International	tea, coffee, milk, sugar, hot choc	305.12
15-Jan-20	15-Jan-20 Paper Plus South City	Blank cards	12.49
15-Jan-20	15-Jan-20 Ccc Parking	Parking for workshop meeting	6.50
16-Jan-20	14-Jan-20 Articheck.Co.Uk	Monthly subscription to articheck condition reporting tool	252.36
16-Jan-20	14-Jan-20 Createsend.Com Ema	Gallery January eNewsletter	147.19
16-Jan-20	14-Jan-20 Facebk *458svqack2	Lazy Sunday/Kite Day/Sparks	30.00
16-Jan-20	14-Jan-20 Ash Air	Service of compressor	352.42
16-Jan-20	15-Jan-20 Ross Galt Lock & Key	NEW MASTER KEYS	398.90
16-Jan-20	15-Jan-20 Nauticus Distribution Lim	BOUNCE PILLOW REJUNIVATION MATERIALS	671.27
16-Jan-20	15-Jan-20 Caltex Hornby	Milk for Hornby Library staff room	12.40
16-Jan-20	15-Jan-20 Bunnings - 9476	AA batteries for BG & MV gate counters	29.96
16-Jan-20	15-Jan-20 Kevin Daly Mowers Ltd	repairs to weedeater Echo 2124	30.00
16-Jan-20	15-Jan-20 Bunnings - 9476	Router bits for GC desk upgrade	61.88
16-Jan-20	15-Jan-20 Bunnings - 9476	Credit Voucher Bunnings - 9476	-25.00
16-Jan-20	15-Jan-20 Couplands Bakeries	Staff farewell after two years 15.1.2020	48.94
16-Jan-20	15-Jan-20 Ipwea Nz	Credit Voucher IPWEA NZ - Road Infrastructure Management Forum (RIMS) 25 - 26 March	-77.25
16-Jan-20	15-Jan-20 Ballingers Hunting & Fish	Wader Boots purchased	299.99
16-Jan-20	15-Jan-20 Ipwea Nz	Road Infrastructure Management Forum (RIMS) - 25 - 26 March 2020	793.10
16-Jan-20	15-Jan-20 Unichem Cashel Pharmacy	Extra photo prints requested by the Civic Awards recipient.	1.47
16-Jan-20	15-Jan-20 Omc Power Equipment	4 new chains for electric saws and new combo fuel container	251.50
16-Jan-20	15-Jan-20 Hynds Pipe Systems Limite	Nga Puna Wai Temporary waste water sumps x 2	1764.71
16-Jan-20	15-Jan-20 Bunnings - 9476	Irrigation requirements BG	84.94
16-Jan-20	15-Jan-20 The Frontrunner Bushin	Shoes	699.70
16-Jan-20	15-Jan-20 Macpac Tower Junction	Wheeled duffel bag for tools and packing materials on trips to pack and transport artworks.	299.99
16-Jan-20	15-Jan-20 Repco	cleaning kit, car brushes for vehicles	29.17
16-Jan-20	15-Jan-20 Bunnings - 9482	Tool box and nail puller for Toro loader	40.95
16-Jan-20	15-Jan-20 Repco	Strop tie downs, Recovery tappets, pry bar set	181.97
16-Jan-20	15-Jan-20 Stihl Shop Northwood	Files, chainsaw chains,mowing line for weed eaters	210.93
16-Jan-20	15-Jan-20 Kennards Hire Wigram	NPW equipment hire/ Industrial Vac Cleaner	97.00
16-Jan-20	16-Jan-20 Freshchoice Barrington	Tissue paper to complete Chinese New Year Display	2.99
16-Jan-20	16-Jan-20 Computer Food	A set of drums for laser printer	201.19
16-Jan-20	16-Jan-20 Bailey Nelson Chch Centra	CCC contribution to eye glasses	300.00
16-Jan-20	16-Jan-20 Caltex Redwood	milk for Redwood staff	3.99
16-Jan-20	16-Jan-20 Kennards Hire Papanui	Rotary hoe hire section E	75.00
16-Jan-20	16-Jan-20 Countdown	Milk for Linwood Team	7.06
16-Jan-20	16-Jan-20 Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You - Personal Use in Error 11/01/19	-65.48
16-Jan-20	16-Jan-20 Countdown	Grocery items for re sale in the shop	124.62
16-Jan-20	16-Jan-20 Twl 181 Belfast	Assorted items for accommodation	141.00
17-Jan-20	15-Jan-20 Createsend.Com Ema	Email Newsletter Campaign fees for Spreydon-Cashmere Community News.	8.19

17-Jan-20	15-Jan-20	Createsend.Com Ema	Email Newsletter Campaign fees for Linwood-Central-Heathcote Community News.	17.67
17-Jan-20	15-Jan-20	Www.Aliexpress.Com	musical instruments for Babytimes packs	235.62
17-Jan-20	16-Jan-20	Deans Auto Electric	SPEEDO REPAIRS REVERSE LIGHT AND BUZZER	929.95
17-Jan-20	16-Jan-20	John Brooks Ltd	In House Maintenance ACP 6	369.40
17-Jan-20	16-Jan-20	The Service Company Ltd C	Urinal smelly things	20.56
17-Jan-20	16-Jan-20	Hydraquip	Repair Karcher scrubber (Jellie) plus extra scrub head	584.14
17-Jan-20	16-Jan-20	Qe2 Foodmarket	Sugar for Taiora QEII Staff Room	9.99
17-Jan-20	16-Jan-20	Whitcoulls Thepalms 47	Diary purchased to use for booking of small staff meeting room.	13.00
17-Jan-20	16-Jan-20	Countdown	Leaving function, 2-5 years service	63.72
17-Jan-20	16-Jan-20	Lianza	Professional development training in Maori subject headings	865.00
17-Jan-20	16-Jan-20	Roofwash Ltd	Roofwash for Pages road workshop	718.00
17-Jan-20	16-Jan-20	Eb *2020 Agri Outlook	2020 Agri Outlook event attendance fee.	20.00
17-Jan-20	16-Jan-20	Terra Viva Home & Garden	Plants for EQ memorial garden Central City	716.03
17-Jan-20	16-Jan-20	Mbie Standards Nz	standards for lab	67.23
17-Jan-20	16-Jan-20	Bunnings - 9476	Requirements for adding wire mess to alpine house for security reasons	102.92
17-Jan-20	16-Jan-20	Pb Tech Online 09 5269200	Wireless mouse task 2286780	19.47
17-Jan-20	16-Jan-20	Pb Tech Online 09 5269200	Ergo Keyboard task 2288670	64.84
17-Jan-20	16-Jan-20	Pb Tech Online 09 5269200	Ergo mouse	148.15
17-Jan-20	16-Jan-20	Pb Tech Online 09 5269200	2 x 3-pin to USB charging plugs for TU (stolen) meeting rooms	28.35
17-Jan-20	16-Jan-20	Ricoh New Zealand Ltd	Part II of RICOH Purchase.	69.47
17-Jan-20	16-Jan-20	The Fronrunner Bushin	Shoes	189.00
17-Jan-20	16-Jan-20	Ecodrop Metro	Dumping	86.37
17-Jan-20	16-Jan-20	Twl 123 Eastgate	Backpack to carry emergency kit. Part of tsunami evacuation procedure.	10.00
17-Jan-20	16-Jan-20	Nz Safety Blackwoods	Hi viz bibs,safety glasses,spray mask filters, work socks	282.42
17-Jan-20	16-Jan-20	Mitre 10 Mega Hornby	NPW Screws / Tread nosing step for Temp Toilets	400.16
17-Jan-20	16-Jan-20	Halswell Timber	NPW timber for Temp Toilets steps	792.67
17-Jan-20	17-Jan-20	Shuk Engineering Dist	In House Maintenance - Air Utilities	196.12
17-Jan-20	17-Jan-20	Hellers Shop Chch	Sausages for St Albans and Belfast skate	105.80
17-Jan-20	17-Jan-20	Resene Lichfield St 031	Resene test pots Hodgkins	14.72
17-Jan-20	17-Jan-20	Fresh Choice Parklands	volunteer support food for Travis wetland trust workday	43.74
17-Jan-20	17-Jan-20	Countdown	Milk for staff room as no delivery for New Brighton Library - ongoing	9.45
17-Jan-20	17-Jan-20	Mitre 10 Mega Ferryhead	Irrigation requirements hose reel x 1, Daphne cneorum eximia x 3	299.89
20-Jan-20	16-Jan-20	Facebk *sbw3zqjck2	Facebook Campaign Fees for Aotearoa Bike Challenge.	50.00
20-Jan-20	16-Jan-20	Axure Software	ITDC Axure mthly sub	151.49
20-Jan-20	16-Jan-20	Swifttype.Com	ITDC Swifttype mthly sub	392.64
20-Jan-20	16-Jan-20	Elsevier	chem lab	55.57
20-Jan-20	16-Jan-20	Ab* Abebooks Gah9gx	Library book	59.89

20-Jan-20	17-Jan-20 Fox & Fallow	Goods for resale plus credit card fee	573.42
20-Jan-20	17-Jan-20 Bunnings - 9476	countersink drill & Araldite for signage repairs	24.68
20-Jan-20	17-Jan-20 Bunnings - 9482	Replacement of brass poolside hose fittings and equipment	200.31
20-Jan-20	17-Jan-20 Whitcoulls NrthInd 158	Leaving card	6.99
20-Jan-20	17-Jan-20 Pak N Save Northlands	Bread for sausage sizzle at St Albans Skate jam	8.05
20-Jan-20	17-Jan-20 Kevin Daly Mowers Ltd	Victa end Cap	30.00
20-Jan-20	17-Jan-20 Paknsave Moorhouse	Leaving function, 2 - 5 years service	10.99
20-Jan-20	17-Jan-20 Bunnings - 9482	secateurs x3 and saftey glasses x3 for travis	155.94
20-Jan-20	17-Jan-20 Giftsandgames	Two packs of specialised Bolivia cards to support the weekly community initiative at Ōrauwhata	57.50
20-Jan-20	17-Jan-20 Rebel Christchurch	Storage bag for Aqua equipment	21.24
20-Jan-20	17-Jan-20 Nz Safety Blackwoods	Purchase of Docklands safety shoe	149.38
20-Jan-20	17-Jan-20 Nz Safety Blackwoods	Safety glasses JR	58.70
20-Jan-20	17-Jan-20 Ecodrop Metro	disposal of waste from aranui	48.58
20-Jan-20	17-Jan-20 Pb Tech Online 09 5269200	Ergo mouse, for trial	173.28
20-Jan-20	17-Jan-20 Mobile Systems	Replacement wireless mic / Madonna mic set for SLC for performances.	407.10
20-Jan-20	17-Jan-20 Christchurch Cleaning Sup	NPW Temp Toilets /Toilet paper	187.91
20-Jan-20	18-Jan-20 Mitre 10 Mega Hornby	Equipment to safely dispose human waste left at the rear door of the library.	34.97
20-Jan-20	18-Jan-20 Bunnings - 9482	Irrigation Equipment and fittings	112.94
20-Jan-20	18-Jan-20 Amzn Mktp Us*ap95j12l3	Holiday Activities battery candles for Autumn	103.00
20-Jan-20	18-Jan-20 Bp Connect Edgware	Gas bottle for St Albans skate Jam	38.99
20-Jan-20	18-Jan-20 Hirepool Ltd Ma	Generator Hire for St Albans Skate Jam	81.24
20-Jan-20	18-Jan-20 Balsamiq Trid1154306	ITDC Balsamic annual sub	185.81
20-Jan-20	18-Jan-20 Bunnings - 9482	Steel hangers and hooks for storage of weed eaters chainsaws in shed 2	59.90
20-Jan-20	19-Jan-20 Mitre 10 Mega Ferrymead	For weed control at Charlesworth Reserve by rangers and Estuary Trust (concentrate organic weed spray)	497.78
20-Jan-20	19-Jan-20 Twl 120 Northlands	Replacement play balls for toddlers pool and learn to swim preschool classes	80.00
20-Jan-20	19-Jan-20 Twl 123 Eastgate	Drop sheets to cover computers/furniture during meeting room construction	30.00
20-Jan-20	19-Jan-20 Countdown Chch Airport	Milk for re sale in the shop	28.80
20-Jan-20	20-Jan-20 Stuff Ps Recurring	Monthly Stuff Subscription	59.80
20-Jan-20	20-Jan-20 Stuff Ps Recurring	Monthly Stuff Subscription	69.33
20-Jan-20	20-Jan-20 Stuff Ps Recurring	Monthly Stuff Subscription	71.07
20-Jan-20	20-Jan-20 Stuff Ps Recurring	Monthly Stuff Subscription	83.63
20-Jan-20	20-Jan-20 Twl 123 Eastgate	large bubbles	50.00
20-Jan-20	20-Jan-20 Ccc Parking	Parking to return gear for the MaiFM promotions at Turanga and to complete shortlisting for recruitment	6.50
20-Jan-20	20-Jan-20 Mitre 10 Mega Papanui	MDF sheets and dressed timber for Community driven activity in the library - card boards and holders	60.81
20-Jan-20	20-Jan-20 Stuff Ps Recurring	The Press - CAG library subscription	62.40
20-Jan-20	20-Jan-20 Mitre 10 Beckenham	8x mini stakas 10litres for the grazing team	58.88

20-Jan-20	20-Jan-20	Placemakers Antigua St	timber for signage and general track work	355.09
20-Jan-20	20-Jan-20	Unichem Cashel Pharmacy	2020 By-election - Postage and envelopes for return vote envelopes	35.90
20-Jan-20	20-Jan-20	Mitre 10 Beckenham	Irrigation requirements for BG	129.95
20-Jan-20	20-Jan-20	Countdown	Milk for Carlyle	3.97
20-Jan-20	20-Jan-20	Kiwigas	park gas units bottle swap	197.82
20-Jan-20	20-Jan-20	Xcm Group Limited	Trousers	52.21
21-Jan-20	19-Jan-20	Facebk *5dlgwqeck2	Facebook Campaign Fees for Summertimes.	75.00
21-Jan-20	19-Jan-20	Jotform Inc.	H&S Reporting Tool for Contractors	29.42
21-Jan-20	20-Jan-20	Nz Safety Blackwoods	Safety boots	109.18
21-Jan-20	20-Jan-20	Nz Safety Blackwoods	Safety boots	154.03
21-Jan-20	20-Jan-20	Ace Training	ACE Training: Excel Charts and Pivot Tables Course	331.03
21-Jan-20	20-Jan-20	Ace Training	ACE Training: Power BI Essential Skills Course	609.79
21-Jan-20	20-Jan-20	Spotlight Christchurch	Summertime Reading Mailing Prizes	6.00
21-Jan-20	20-Jan-20	Nz Institute Of Landsc	Registration for NZILA	206.00
21-Jan-20	20-Jan-20	Safet	Restock of poolside 1st Aid supplies	250.98
21-Jan-20	20-Jan-20	Snapfish NZ *	Printing photos for the Board Room	209.30
21-Jan-20	20-Jan-20	Voyager Internet Ltd	Bulletin messaging	11.50
21-Jan-20	20-Jan-20	McCrackens Sportswear &	New heavy hoola hoops for Funky Movements	89.70
21-Jan-20	20-Jan-20	Shardlows Packaging	Cardboard Boxes	299.00
21-Jan-20	20-Jan-20	Nova Energy	River of Words interactive installation	120.80
21-Jan-20	20-Jan-20	Ecodrop Metro	Dump fees	21.59
21-Jan-20	20-Jan-20	Pb Tech Online 09 5269200	Samsung Dual USB fast charger for Team vehicle	52.76
21-Jan-20	20-Jan-20	Bunnings - 9476	Donation buckets for bushfire fundraising	22.41
21-Jan-20	20-Jan-20	Nz Safety Blackwoods	Safety gear for biodiversity team short term workers	133.60
21-Jan-20	20-Jan-20	Pb Tech Online 09 5269200	Car Port Phone chargers	54.57
21-Jan-20	20-Jan-20	Pb Tech Online 09 5269200	Phone chargers	87.23
21-Jan-20	20-Jan-20	Pb Tech Online 09 5269200	Replacement power-board for Te Hāpua	23.61
21-Jan-20	20-Jan-20	Jaycar Pty Ltd	Bracket for Emergency Response Pager	14.80
21-Jan-20	20-Jan-20	Blacks Fasteners	Cable Ties	41.20
21-Jan-20	20-Jan-20	Canterbury Landscape Supp	animal area saw dust bedding for rabbits	15.00
21-Jan-20	20-Jan-20	Ross Galt Lock & Key	Key cut for Te Hapua	17.00
21-Jan-20	20-Jan-20	Mico Papanui 7085	Poly socket 50mm	6.98
21-Jan-20	20-Jan-20	Bunnings - 9482	New door handle/lock for mangers house	59.61
21-Jan-20	20-Jan-20	Dept Of Intrnl Affairs	Library book	33.00
21-Jan-20	20-Jan-20	Bunnings - 9482	Gumboots	68.00
21-Jan-20	21-Jan-20	Hydraquip	FLOOR SCRUBER LIQUID	113.85
21-Jan-20	21-Jan-20	Mrc Global (NZ) Ltd	IRRIGATION COMPONDENTS	181.31
21-Jan-20	21-Jan-20	Mitre 10 Mega Ferrymead	Hand Cart for Foyer	35.47
21-Jan-20	21-Jan-20	Mrc Global (NZ) Ltd	Butterfly Gate O/Haul- WO	70.47
21-Jan-20	21-Jan-20	Norgren Ltd	Grit Pump 4A - In House Maintenance	963.98
21-Jan-20	21-Jan-20	Ace Training	ACE Training: Power BI Essential Skills Course	609.79
21-Jan-20	21-Jan-20	Stuff Media (Ps)	Press Delivery at Taiora QEII	48.80
21-Jan-20	21-Jan-20	Paramount Pools & Spa	Pool equipment	90.28
21-Jan-20	21-Jan-20	Nz Institute Of Landsc	Registration for NZILA	605.00

21-Jan-20	21-Jan-20 Gardenmakers	Rapidest 25kg bags 6.	111.60
21-Jan-20	21-Jan-20 Twl 187 St Lukes	Artwork packing costs (plastic tubs x 2) while in Auckland wrapping and collecting	44.00
21-Jan-20	21-Jan-20 Nzrc Online Shop	Revalidation Course First Aid	108.00
21-Jan-20	21-Jan-20 Nz Red Cross	AED Pads Front Counter	143.75
21-Jan-20	21-Jan-20 Specsavers Riccarton	Eye test and CCC share of glasses	180.00
21-Jan-20	21-Jan-20 Break Time	Breakfast while going to Auckland Art Gallery to look at Hotere de-install.	8.40
21-Jan-20	21-Jan-20 Sushi Factory	Lunch between Auckland Art Gallery and Fli-way trip.	33.40
21-Jan-20	21-Jan-20 Kennards Hire Wigram	NPW Event Fencing Hire costs	280.00
22-Jan-20	19-Jan-20 Apple.Com/Bill	2 x Apps for OSD iPad for work with children's programmes	4.50
22-Jan-20	20-Jan-20 Kmart Online	20 x screen protectors for iphone6/7	105.00
22-Jan-20	21-Jan-20 Sp * Washtech	dish washer racks x2	149.50
22-Jan-20	21-Jan-20 Wilson Parking	Wilson Parking - Civic Meeting	8.60
22-Jan-20	21-Jan-20 Richard Suckling	Eye Test	51.75
22-Jan-20	21-Jan-20 Bunnings - 9476	Wire for fencing fix ups	9.41
22-Jan-20	21-Jan-20 Hardings Chemist Post	Summertime Reading Mailing Prizes	3.00
22-Jan-20	21-Jan-20 Stuff Media (Ps)	Press Delivery at Graham Condon	58.34
22-Jan-20	21-Jan-20 Wilson Parking	Parking fees for meeting.	18.60
22-Jan-20	21-Jan-20 The Service Company Ltd C	Cleaning supplies e.g. Biozyme	357.74
22-Jan-20	21-Jan-20 Bunnings - 9476	miscellaneous supplies	413.47
22-Jan-20	21-Jan-20 Nz Institute Of Landsc	Registration for NZILA	605.00
22-Jan-20	21-Jan-20 Createsend.Com Ema	Email Newsletter Campaign fees for Infrastructure Design Standards.	15.07
22-Jan-20	21-Jan-20 Blacks Fasteners	blacks misc bolts	40.60
22-Jan-20	21-Jan-20 Officemax	Rubbish bags for new bins.	49.96
22-Jan-20	21-Jan-20 Nz Safety Blackwoods	Dust masks for mowing.	59.37
22-Jan-20	21-Jan-20 Around Again Cycles	Tire tubes for wheelchair	20.00
22-Jan-20	21-Jan-20 Bp Connect Dallington	Fuel vouchers for volunteer working at West Broken Run	300.00
22-Jan-20	21-Jan-20 Nz Planning	NZPI Full conference registration	1094.72
22-Jan-20	21-Jan-20 Nz Planning	NZPI Full conference registration	1144.37
22-Jan-20	21-Jan-20 Akaroa Motor Garage	2 x Gas bottle refills for camp BBQ & trailer WOF	115.80
22-Jan-20	21-Jan-20 Smiths Hire	Stock trailer hired to impound 2 steers	55.00
22-Jan-20	21-Jan-20 New World Durham Street	Morning tea supplies for Councillors and visitors	74.49
22-Jan-20	21-Jan-20 Bargain Chemist	Materials for Hudson workshop	8.00
22-Jan-20	21-Jan-20 Spotlight Christchurch	Materials for Hudson workshop	30.00
22-Jan-20	21-Jan-20 Dept Internal Affairs	image from photo library for Frances Hodgkins exhibition	30.00
22-Jan-20	21-Jan-20 Super Cheap Auto	Rubber filler cap for over flow at Abberley park pool	22.98
22-Jan-20	21-Jan-20 Mbie Standards Nz	In order for CCC to comply with Standards NZ nationally recognised standards for Business Continuity	476.04
22-Jan-20	21-Jan-20 Dizengoff Cafe	Food costs while in Auckland wrapping and collecting artworks	13.00
22-Jan-20	21-Jan-20 Thai E-Sarn	Meal while travelling	15.00
22-Jan-20	21-Jan-20 Supervalu Sumner	Snacks for YA book group	11.39
22-Jan-20	22-Jan-20 Ccc Parking	meetings in Turanga	8.50
22-Jan-20	22-Jan-20 Bailey Nelson Chch Centra	Contribution towards glasses - lenses and frames as per the Reading aids guideline.	345.00

22-Jan-20	22-Jan-20 Lincraft NZ Limited	Threads and materials for sewing and embroidery machines in Level 4 creative space..	71.91
22-Jan-20	22-Jan-20 Hampton & Co Ltd	Hamptons display case materials	191.72
22-Jan-20	22-Jan-20 Twl 178 Barrington	Bean bag, beans, paddling pool for ball pit	67.50
22-Jan-20	22-Jan-20 Pgg Wrightson Chch	Lids for water tanks	94.97
22-Jan-20	22-Jan-20 Waterforce Christchurch	Solenoids for showers	331.03
22-Jan-20	22-Jan-20 Mitre 10 Beckenham	Power drill bits and replacement power drill	137.57
22-Jan-20	22-Jan-20 Paper Plus Barrington	2020 diary	19.99
22-Jan-20	22-Jan-20 Institute Of It Profes	ITQP IT Professionals annual membership	295.00
22-Jan-20	22-Jan-20 Placemakers Riccarton	Black tape for roping off area's within the Botanic Garden x 2	106.00
22-Jan-20	22-Jan-20 Irrigation Warehouse	Irrigation Sprinklers Naan x 2 for BG	167.44
22-Jan-20	22-Jan-20 Mitre 10 Mega Hornby	Workbench x 1 for potting in alpine yard	199.00
22-Jan-20	22-Jan-20 The Arts Centre	Venue Hire for Consenting & Compliance Team Leader Update	1287.50
22-Jan-20	22-Jan-20 Photo & Video Interntnl	binoculars the bird watching and counting from a distance	474.00
22-Jan-20	22-Jan-20 Xcm Group Limited	Trousers	104.42
22-Jan-20	22-Jan-20 New World Northwood	Milk for re sale in the shop	20.65
22-Jan-20	22-Jan-20 Eb *archiving Email Sy	Library book	80.50
23-Jan-20	20-Jan-20 Iso/cs	Coastal Hazards adaption planning programme	315.01
23-Jan-20	20-Jan-20 Paypal *hogartharts	Library book	113.76
23-Jan-20	21-Jan-20 Ab* Abebooks Gapat2	Library book	23.94
23-Jan-20	21-Jan-20 Christchurch Airport	Airport parking for picking up stakeholder	7.00
23-Jan-20	21-Jan-20 Lil Regie Ltd	Coastal dune conference costs	345.00
23-Jan-20	22-Jan-20 Irrigation Warehouse	IRRIGATION SUPPLIES	91.69
23-Jan-20	22-Jan-20 Caltex Hornby	Milk for Hornby Library staff room	9.80
23-Jan-20	22-Jan-20 Nz Safety Blackwoods	PPE	758.62
23-Jan-20	22-Jan-20 Hire Knowledge	NZQA Unit Standard EWP Training and Refresher Training for Scissor Lift and Self-Propelled Boom Lift	805.00
23-Jan-20	22-Jan-20 Hampton & Co Ltd	Orbital sander	233.15
23-Jan-20	22-Jan-20 Chch City Council Civic	Parking Coupons for team	46.50
23-Jan-20	22-Jan-20 Hirepool Port A Loo	Pedestrian barriers to protect public whilst pool empty	138.00
23-Jan-20	22-Jan-20 Signtech The Signmasters	No Entry sign revised	483.00
23-Jan-20	22-Jan-20 Repco	Battery for sprayer.	184.00
23-Jan-20	22-Jan-20 Wilson Parking	Parking to attend meeting.	14.60
23-Jan-20	22-Jan-20 Pb Tech Online 09 5269200	USB cable for charging devices in contracts managers vehicles	22.55
23-Jan-20	22-Jan-20 Aarque Group Limited	Yellow Printhead for HP7200 large format printer	285.10
23-Jan-20	22-Jan-20 Nightlife Music	Pioneer nightlife fees	343.52
23-Jan-20	22-Jan-20 Philip Moore & Co (S	Cleaning Products	365.64
23-Jan-20	22-Jan-20 Countdown	Catering items for the consultation meeting with March-15 Injured	29.08
23-Jan-20	22-Jan-20 Bunnings - 9476	General fastenings for signs install work	51.36
23-Jan-20	22-Jan-20 Omc Power Equipment	20 litre bio plus bar oil-and diamond edge nylon for scrub cutter work	410.00
23-Jan-20	22-Jan-20 Secure Parking Nz	parking for guest speaker at a meeting being held in Turanga	5.50

23-Jan-20	22-Jan-20 Bunnings - 9476	Ear muffs & hook for hydroslide plant room QE2	20.80
23-Jan-20	22-Jan-20 Nz Safety Blackwoods	H & S sign for plant room to wear ear muffs plus red marker pen for same	42.95
23-Jan-20	22-Jan-20 Super Cheap Auto	10 litre fuel can for jellie park portable	25.99
23-Jan-20	22-Jan-20 Hcd Christchurch	New camlock fittings for vacuum hose at Jellie Park	85.45
23-Jan-20	22-Jan-20 Bp 2go Linwood	Fuel purchase	56.65
23-Jan-20	22-Jan-20 Dizengoff Cafe	Food and drink costs while in Auckland	8.50
23-Jan-20	22-Jan-20 Dizengoff Cafe	Food and drink costs while in Auckland	45.50
23-Jan-20	22-Jan-20 Ramen Takara Limited	Food and drink costs while in Auckland	46.50
23-Jan-20	22-Jan-20 Hornby Toolshed	DeWalt Flexvolt Starter Kit Battery and Charger for line trimmers	337.61
23-Jan-20	22-Jan-20 Bp Connect Hoon Hay	Office milk supplies and phone charger cord for ranger vehicle	34.39
23-Jan-20	22-Jan-20 George Henry & Co	engraver for naming small plant	130.00
23-Jan-20	22-Jan-20 Hire Knowledge	EWP certification	437.00
23-Jan-20	22-Jan-20 Sthn Inst Tech	Adult and Tertiary Teaching	42.00
23-Jan-20	22-Jan-20 Mitre 10 Beckenham	Bot, nuts washer for panic button	4.94
23-Jan-20	22-Jan-20 The Service Company Ltd C	Cleaning products	94.89
23-Jan-20	22-Jan-20 Vegeland	animal area , fruit and veges for them	13.10
23-Jan-20	22-Jan-20 Chch City Council Civic	Car park coupons for me and the team	62.00
23-Jan-20	22-Jan-20 Ross Galt Lock & Key	Super key reel return spring for key	31.50
23-Jan-20	22-Jan-20 Ross Galt Lock & Key	Parks masters keys and cylinder reel	89.00
23-Jan-20	22-Jan-20 Devonport Chocolates	Chocolates for sale in B G V C Gift shop	430.68
23-Jan-20	23-Jan-20 New World Northwood	MILK FOR SHOP	28.50
23-Jan-20	23-Jan-20 New World Fendalton	baking paper for staff kitchen	3.89
23-Jan-20	23-Jan-20 Mitre 10 Mega Ferrymead	Temp Chlorine Tap Key	9.36
23-Jan-20	23-Jan-20 Twl 175 South City	2020 Diaries	24.00
23-Jan-20	23-Jan-20 Mrc Global (NZ) Ltd	Storage tank modifications - WO	297.70
23-Jan-20	23-Jan-20 Spotlight Christchurch	Duvets and fabric for Cosmo; cotton threads and velcro fro tivavae	334.00
23-Jan-20	23-Jan-20 Trowel Trades Chch	Paint materials for Persistent Encounters	65.20
23-Jan-20	23-Jan-20 Resene Lichfield St 031	Paint samples for Persistent Encounters Exhibition	74.28
23-Jan-20	23-Jan-20 Nz Institute Of Landsc	Registration for NZILA	605.00
23-Jan-20	23-Jan-20 Rubber Monkey Sales	Microphone needed for video recording. Afternoon tea biscuits and milk for Akaroa	252.90
23-Jan-20	23-Jan-20 Four Square Akaroa	Wastewater Working Party 23 January meeting	13.77
23-Jan-20	23-Jan-20 Twl 123 Eastgate	Bike locks for Aranui, raro for Aranui event (on sale), string for NB kite making.	71.88
23-Jan-20	23-Jan-20 Countdown	Milk for staff room as no delivery for New Brighton Library - ongoing	5.27
23-Jan-20	23-Jan-20 Mitre 10 Beckenham	Graffiti remover	25.10
23-Jan-20	23-Jan-20 Mitre 10 Mega Papanui	Work wear	15.96
23-Jan-20	23-Jan-20 The Return Of Rad	Coffee between pick ups	17.50
23-Jan-20	23-Jan-20 Twl 178 Barrington	Black books for mentoring programme	18.98
23-Jan-20	23-Jan-20 New World Prestons	Milk for staff	7.10
24-Jan-20	21-Jan-20 Justins Active Managem	active management course attendance	206.59
24-Jan-20	22-Jan-20 Createsend.Com Ema	Campaign Monitor Email Newsletter for Riccarton Road January 2020 (216	10.24



24-Jan-20	22-Jan-20	Createsend.Com Ema	Campaign Monitor Email Newsletter for Lyttelton Harbour Wastewater Project.	11.07
24-Jan-20	22-Jan-20	Stk*shutterstock	Music fees for Video.	87.57
24-Jan-20	22-Jan-20	Amzn Mktp Us*dk9zw56a3	koosh balls and bangles to replace sensory items for Babytime packs	142.67
24-Jan-20	22-Jan-20	Amzn Mktp Us*vv0pp1y23	2 x Technical colour management and photography books	355.77
24-Jan-20	22-Jan-20	Gilmore Global Us	Auto Cad eBook for team Preston	153.85
24-Jan-20	22-Jan-20	Ramen Takara Limited	Dinner in Auckland	52.50
24-Jan-20	23-Jan-20	Couplands Bakeries	BREAD FOR SHOP	12.00
24-Jan-20	23-Jan-20	Cranfield Glass	REPAIR BROKEN GLASS MALE NEW AMMENTITIES	175.37
24-Jan-20	23-Jan-20	Bunnings - 9482	STATUE OIL CEMIX PEGS BOLTS SCREWS	392.09
24-Jan-20	23-Jan-20	Fosters Outdoor Power	line for weed eaters	49.00
24-Jan-20	23-Jan-20	Envirowaste	Disposal of paint	258.50
24-Jan-20	23-Jan-20	Mainland Fasteners	In House Maintenance - WO	311.08
24-Jan-20	23-Jan-20	Ideal Electrical	New LED Bulbs for Uncomfortable Silence Exhibition	518.61
24-Jan-20	23-Jan-20	Bunnings - 9476	Paint accessories for GC counter Top	34.68
24-Jan-20	23-Jan-20	The National Business	Monthly Subscription NBR	35.00
24-Jan-20	23-Jan-20	Australasian Registrar	ARC conference registration	424.86
24-Jan-20	23-Jan-20	Ecodrop Metro	Rubbish Removal multiple Sites East side of Christchurch only	37.79
24-Jan-20	23-Jan-20	Wilson Parking	meeting attendance parking costs	14.60
24-Jan-20	23-Jan-20	Wilson Parking	parking fee meeting at HSBC	12.60
24-Jan-20	23-Jan-20	Just Incredible Barring	texture items x2 noodle boxes for feely tub room theme	15.95
24-Jan-20	23-Jan-20	No 1 Shoes 1027	jandels for textured boards for SC	18.98
24-Jan-20	23-Jan-20	Look Sharp Store	Items for room theme Chinese New Year, birthday party banners for birthdays in SC	49.50
24-Jan-20	23-Jan-20	Westfield Gift Voucher	Volunteer and group recognition	500.00
24-Jan-20	23-Jan-20	Debitsuccess	Myzone monthly fee	253.00
24-Jan-20	23-Jan-20	Westend Stories	Meeting to discuss with NZ Police re security of March-15 memorial event 2020	15.00
24-Jan-20	23-Jan-20	Nz Transport Agency	Registration for trailer Duvachelles holiday park	32.48
24-Jan-20	23-Jan-20	Miss Istanbul	Food and drink costs while in Auckland	41.20
24-Jan-20	23-Jan-20	Bunnings - 9482	Paint and associated accessories	233.99
24-Jan-20	23-Jan-20	Mitre 10 Beckenham	key rings and hooks for vehicle tags	22.62
24-Jan-20	23-Jan-20	Storage Box-Tower Junctio	Large rubbish bins for Duvauchelle depot tearooms	94.98
24-Jan-20	23-Jan-20	Bestie Cafe	Breakfast in Auckland	50.20
24-Jan-20	24-Jan-20	Wsl Eastgate	2020 Diary	12.99
24-Jan-20	24-Jan-20	Hampton & Co Ltd	Sanding discs	9.15
24-Jan-20	24-Jan-20	Ccc Parking	Parking fees for meeting.	5.50
24-Jan-20	24-Jan-20	Spotlight Christchurch	Zip to replace closing attachment on Babytimes bag	5.00
24-Jan-20	24-Jan-20	Countdown	Food from supermarket for a board workshop- for 2 days.	21.58
24-Jan-20	24-Jan-20	Armstrong Locksmiths	Labor only - Safe repair - Civic Key Cabinet	185.00
24-Jan-20	24-Jan-20	Placemakers Riccarton	Groves nitrile disp for spraying.	24.99
24-Jan-20	24-Jan-20	Wsl Hornby	4 x Ink cartridges and 1 folder	625.45
24-Jan-20	24-Jan-20	Mitre 10 Mega Ferrymead	Bird proofing materials purchased for shelter	75.64
24-Jan-20	24-Jan-20	Pak N Save Riccarton	Supplies for Community Board Bus Tour	24.88
24-Jan-20	24-Jan-20	Placemakers Riccarton	Glue and polyurethane for workshop	169.84

24-Jan-20	24-Jan-20 Garden Box	stone chip for sister city garden	57.00
24-Jan-20	24-Jan-20 Caltex Redwood	milk for Redwood staff room	7.98
24-Jan-20	24-Jan-20 Olas Cafe	Food and drink costs while in Auckland	40.50
24-Jan-20	24-Jan-20 Wgtn Combined Taxis	Taxi fare to Meeting venue	44.80
24-Jan-20	24-Jan-20 Mission Bay Cafe	Coffee between truck loading in Auckland	8.70
24-Jan-20	24-Jan-20 Chch City Council Civic	Liquor Licence for Uncomfortable Silence Opening Party	575.00