

Transaction Search - Company

Bank of New Zealand, Statement Period 1 Mar 2015 to 25 Mar 2015

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Mar-15	28-Feb-15	New World Halswell	Dishbrushes, sugar container and air freshener for uniform cupboard	25.13
2-Mar-15	27-Feb-15	French Bakery Limited	Catering Spreydon Heathcote Community Board Meeting	44.10
2-Mar-15	2-Mar-15	Wgtn Combined Taxis	taxi from Wellington airport to Te Papa	42.60
2-Mar-15	1-Mar-15	Ecocentral Ltd	shelter rubbish	41.90
2-Mar-15	2-Mar-15	Ferrymead Mitre 10 Mega	wash brush /cloths / flea spray & dispenser / misc car cleaner materials.	71.04
2-Mar-15	27-Feb-15	Mrc Transmark Limited	Trickling Filter Renewal	18.43
2-Mar-15	27-Feb-15	Festo	In House Maintenance - WO	47.58
2-Mar-15	27-Feb-15	Humes Pipeline Systems	In House Maintenance - WO	552.60
2-Mar-15	27-Feb-15	les Ltd	Lights for Carlyle Street Hallway	44.63
2-Mar-15	27-Feb-15	Anstice Associates Holdin	H&S - Optometrist and part lenses	224.25
2-Mar-15	1-Mar-15	New World South City	First Aid Course - CDEM Volunteers 1 & 8 March 2015	110.00
2-Mar-15	27-Feb-15	Warehouse Barngrtn 178	table cloth for display table at childrens day-wigram	20.00
2-Mar-15	27-Feb-15	Speed Power & Stabil	Med balls & strength bands for the fitness centre	275.80
2-Mar-15	27-Feb-15	Wilson Parking	Parking to attend COBS Project Meeting Civic Offices	8.60
2-Mar-15	27-Feb-15	lap2 Australasian Af	This was to attend engagement conference in Auckland.	64.70
2-Mar-15	28-Feb-15	The Mad Butcher Colombo	Waltham Skate Jam Event Expenses	12.00
2-Mar-15	28-Feb-15	Couplands Bakeries	Waltham Skate Jam event expenses	23.43
2-Mar-15	28-Feb-15	Mad Butcher Ferry Road	Waltham Skate Jam Event Expenses	27.40
2-Mar-15	26-Feb-15	Australasian Registr	ARC membership	53.41
2-Mar-15	26-Feb-15	Facebk *17a8g7nnt2	SummerTimes Facebook posts	96.17
2-Mar-15	26-Feb-15	Facebook Ptmdq7ngx2	CWC & Women's Golf Facebook posts	252.20
2-Mar-15	27-Feb-15	Createsend.Com Ema	Port Hills e-newsletter 27/2	30.63
2-Mar-15	27-Feb-15	Public Relations Ins	Rubble Rousers presentation	34.50
2-Mar-15	27-Feb-15	Facebook R28bg7shx2	CWC Facebook posts	70.10
2-Mar-15	27-Feb-15	Facebk *tq2mf76nt2	SummerTimes Facebook posts	106.52
2-Mar-15	28-Feb-15	Facebk *d5les7wnt2	SummerTimes Facebook posts	103.80
2-Mar-15	27-Feb-15	Warehouse Nthlnds 120	paint brushes for facepainting. please note invoice is lost left in bag that went to the event	28.60
2-Mar-15	28-Feb-15	First Direct Taxis	First Taxi W/chair because gold band was not available transport mobility scooters	26.30
2-Mar-15	1-Mar-15	First Direct Taxis	First Taxi W/chair because gold band was not available transport mobility scooters	31.80

Posting Date	Tran Date	Supplier	Narrative Details	Amount
			First Taxi W/chair because gold band was not available transport mobility scooters	43.70
2-Mar-15	2-Mar-15	First Direct Taxis		
2-Mar-15	28-Feb-15	Mitre 10 Mega Hornby	Pegs and Mallet for children's day	63.93
2-Mar-15	27-Feb-15	Wilson Parking	Parking at Civic for meetings	11.60
2-Mar-15	27-Feb-15	Hart Sport Pty Ltd	Scarf sets for Tumbletimes	60.00
2-Mar-15	27-Feb-15	Warehouse Nthlnds 120	Balls and Hoola Hoops for Tumble Times Trolley/Cart, Towel Rail, Rivets and De-	189.82
2-Mar-15	28-Feb-15	Bunnings - 9482	solv-it chemical	181.60
2-Mar-15	2-Mar-15	Irrigation Warehouse	Irrigation fittings sect D	406.72
2-Mar-15	1-Mar-15	Bunnings - 9482	800437938	8.66
2-Mar-15	1-Mar-15	Bunnings - 9482	800437937	59.98
2-Mar-15	2-Mar-15	Mitre 10 Mega Hornby	screws for nursery repairs	43.70
2-Mar-15	27-Feb-15	The Service Company Ltd	bin liners and dishwas liquid and bottle for BLFP office	27.55
2-Mar-15	27-Feb-15	Blackwoods Protector	Sunglasses and case - safety	39.07
2-Mar-15	27-Feb-15	Nzia Website	NZ Institute of Architects Annual Subscription	449.50
2-Mar-15	27-Feb-15	Nzia Website	NZ Institute of Architects Annual Subscription	449.50
2-Mar-15	2-Mar-15	Countdown	Catering for Shirley/Papanui Ward Public Representation Review Meeting held at Beulah Church, Spring *	131.02
2-Mar-15	27-Feb-15	Akaroa Auto Centre Ltd	keys cut for access, eq repairs underway	20.70
2-Mar-15	27-Feb-15	The Radio Network	advertising Jan and Feb	458.85
2-Mar-15	28-Feb-15	Australasian Registr	professional subscription	53.04
2-Mar-15	2-Mar-15	Paper Plus South City	Zip lock bags for gift wrapping (to protect small item)	8.99
2-Mar-15	2-Mar-15	Safestore Container	Storage facility costs for overflow shop and storing exhibition tools and equipment.	416.00
2-Mar-15	2-Mar-15	Hammer Hardware	Keys for new team members	19.50
2-Mar-15	26-Feb-15	Paknsave Moorhouse	BBQ at Barnett Avenue	20.68
2-Mar-15	27-Feb-15	Dick Smith Electroni	External hard drive to have the movie of the Dead C and the Terminals copies on to	99.00
2-Mar-15	2-Mar-15	Rubber Stamps	2x Cancelled Stamps for Hornby Library	79.00
2-Mar-15	2-Mar-15	Victoria St Car Park	Parking in Auckland during meeting with ATEED for IAAF Events Working Group	17.00
2-Mar-15	27-Feb-15	Caltex Hornby	Milk for tearoom	6.40
2-Mar-15	27-Feb-15	Adobe Creative Cloud	Monthly licence for access to Creative Cloud	53.03
2-Mar-15	2-Mar-15	Natcoll Publishing	Training course - UX Design masterclass	84.95
2-Mar-15	27-Feb-15	Blackwoods Protector	Safety Boots for Enforcement Officer - Replacement	102.35
2-Mar-15	27-Feb-15	Warehouse Sthcity 175	Frozen on Blue Ray for the Goodnight Film Festival	24.00
2-Mar-15	2-Mar-15	Kenneally Timber Produc	post for beach sign	30.92
2-Mar-15	2-Mar-15	The Kitchen Cafe	ECCA Organising Committee working lunch	43.00

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2-Mar-15	2-Mar-15	Ferrymead Mitre 10 Mega	Water and wastewater contracts team required key cut	27.22
2-Mar-15	27-Feb-15	Addington Coffee Co-Op	Coffee with Tim Howe - discussed bringing events to Ch-ch	7.50
2-Mar-15	2-Mar-15	Bolt Of Cloth	Gift for accommodation in London	145.00
2-Mar-15	27-Feb-15	Madras Link Pty Ltd	Display lights. Madras Link Pty. processed P card payment after invoicing at a different exchange ra *	924.18
2-Mar-15	1-Mar-15	Auckland Showgrounds Cate	Meal	14.00
2-Mar-15	1-Mar-15	Citi Cab Shuttles	Auck Airport to Hotel then Gift Show	70.00
2-Mar-15	2-Mar-15	Auckland Co Op Taxis	Taxi - Suppliers showroom to Gift Show	18.30
2-Mar-15	2-Mar-15	Auckland Co Op Taxis	Taxi - Hotel to Suppliers showroom	26.10
2-Mar-15	2-Mar-15	Auckland Co Op Taxis	Taxi - Suppliers showroom to Suppliers showroom	35.70
3-Mar-15	2-Mar-15	Wilson Parking	Board Related Training - Parking - March 2015	8.60
3-Mar-15	3-Mar-15	Court Florist	Flowers for Civic reception	368.10
3-Mar-15	1-Mar-15	Hootsuite Media Inc.	online calendar software	103.40
3-Mar-15	3-Mar-15	Hrinz Inc	Annual Membership HRINZ Inv W1112953	378.01
3-Mar-15	2-Mar-15	Parsley And Sage	Catering Spreydon Heathcote Community Board Meeting	97.75
3-Mar-15	3-Mar-15	James Bull & Co	2 padlocks to replace the damaged one on the swing gate(one a spare)	119.26
3-Mar-15	3-Mar-15	Wgtn Combined Taxis	taxi from Te Papa to Wellington airport	28.60
3-Mar-15	2-Mar-15	Blacks Fasteners Lt	Workshop stock	11.66
3-Mar-15	3-Mar-15	Ferrymead Mitre 10 Mega	Tool box	36.96
3-Mar-15	3-Mar-15	Pioneer Stadium Cafe	Coffee for meeting with Physio South re lease expiry	8.30
3-Mar-15	1-Mar-15	Project Management Instit	PMI subscription	257.17
3-Mar-15	3-Mar-15	Parsley And Sage	Catering for Community Board meeting	94.30
3-Mar-15	2-Mar-15	Bunnings - 9482	Drill Jobber and strap brace	9.06
3-Mar-15	3-Mar-15	Black Estate	Lunch provided as a token of appreciation for the design student who produced *	152.50
3-Mar-15	1-Mar-15	Paknsave Moorhouse	Waltham Skate Jam Event Expenses - face painting	75.00
3-Mar-15	3-Mar-15	Permark Industries Ltd	Name badges for Pioneer Early Learning	27.97
3-Mar-15	1-Mar-15	Facebook Qgk9j7ahx2	Centre staff x2	33.89
3-Mar-15	3-Mar-15	Placemakers Riccarton	CWC Facebook posts	11.96
3-Mar-15	2-Mar-15	Hirepool Ltd Ma	Spray bottles	-137.70
3-Mar-15	1-Mar-15	Box.Com UK Ltd Usd	Credit Voucher Hirepool Ltd - return of Trailer from Children's day	61.23
3-Mar-15	3-Mar-15	Trade Me Limited	Box sub Mar 15	5.00
3-Mar-15	3-Mar-15	Trade Me Limited	Trade me Sales - Fitness	50.00
3-Mar-15	2-Mar-15	Kens Cameras & Video	Trade me Sales - Fitness	100.00
3-Mar-15	2-Mar-15	Kens Cameras & Video	Collection Book scanning	478.00
3-Mar-15	2-Mar-15	Smiths City 3207	Scanning for Collection Book	6.22
3-Mar-15	3-Mar-15	RepcO Northwood 52	Fridge light bulb (Peterborough St Lib.)	11.99
			Power steering fluid for tractor	

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3-Mar-15	3-Mar-15	Mitre 10 Bishopdale	screws for nursery repairs	12.65
			Conference Registration Fee - 2015 IPENZ	
3-Mar-15	3-Mar-15	Harding Consultants Ltd	Transportation Group Conference	700.00
			Catering for Fendalton Board meeting of 2	
3-Mar-15	3-Mar-15	Parsley And Sage	March 2015	44.62
3-Mar-15	3-Mar-15	Fendalton Supervalve	Catering for Rep Review Public Meeting	49.32
3-Mar-15	3-Mar-15	Ferrymead Mitre 10 Mega	Repairs to Childrens Book bag Tree	26.79
3-Mar-15	2-Mar-15	Oderings Nurseries	plants for Museum entrance planters	30.96
3-Mar-15	2-Mar-15	Halswell Post Shop	postage	170.00
3-Mar-15	2-Mar-15	Blackwoods Protector	Safety Boots x1	134.13
3-Mar-15	2-Mar-15	Computer Food	Ink cartridges for instrument printers	183.94
3-Mar-15	2-Mar-15	Century Yuasa Battery	Batteries for autosamplers	519.98
			1 No. bottle meths, 1 No. scraper and	
3-Mar-15	3-Mar-15	Hammer Hardware	replacement blades for Halswell pool	17.00
3-Mar-15	2-Mar-15	Warehouse Sthcity 175	2x Plastic Boxes for First Aid Kits	11.10
3-Mar-15	2-Mar-15	Kmart - Shirley	Bubbles for Babytimes	13.00
			Parking in Auckland during a meeting with	
			Lemon Grass Productions and Auckland	
3-Mar-15	3-Mar-15	Downtown Car Park	Council	3.00
			Petrol for rental vehicle which in Auckland	
3-Mar-15	3-Mar-15	Z Skyway	for various meetings	15.00
3-Mar-15	2-Mar-15	Mad Butcher Ferry Road	BBQ at Fletcher Place	60.00
3-Mar-15	2-Mar-15	Super Cheap Auto	Vehicle Maintenance IE&C	32.93
3-Mar-15	2-Mar-15	Process Instruments	In House Maintenance - WO	166.00
3-Mar-15	3-Mar-15	RepcO Sydenham 67	Vehicle Maintenance IE&C	12.98
3-Mar-15	2-Mar-15	Dawes Grain & Stock Fd	straw and drinking holders	64.50
3-Mar-15	3-Mar-15	Gold Band Taxis	Taxi to airport	51.30
3-Mar-15	3-Mar-15	Auckland Showgrounds Cate	Meal	14.00
4-Mar-15	4-Mar-15	Shirley Service Centre	CCC Parking coupons	31.00
4-Mar-15	2-Mar-15	Vimeo.Com	Vimeo Account for Training Video	81.76
4-Mar-15	3-Mar-15	Warehouse Ricton 220	Knives and spoons for the staff kitchen	12.08
			rubbers and stickers for Culture Galore	
4-Mar-15	3-Mar-15	Warehouse Ricton 220	giveaways	34.10
4-Mar-15	3-Mar-15	Chch Airport Carpark	carparking ChCh airport	50.00
			Hairspray for Charcoal Portraits Outreach	
4-Mar-15	3-Mar-15	Warehouse Ricton 220	Lessons	7.43
4-Mar-15	3-Mar-15	Saecowilson - Christch	In House Maintenance - WO	24.29
4-Mar-15	3-Mar-15	S & T Stainless	In House Maintenance - WO	24.68
4-Mar-15	3-Mar-15	Saecowilson - Christch	Workshop Supplies	45.68
			Credit Voucher (AUD 61.00) lap2	
4-Mar-15	2-Mar-15	lap2 Australasian Af	Australasian Af	-61.38
4-Mar-15	3-Mar-15	Blacks Fasteners Lt	masonry bits	31.05
4-Mar-15	3-Mar-15	Blacks Fasteners Lt	pin anchor	33.12
			14 packs of 70gsm tracing paper for	
			printing artist Pagework project in Gallery	
4-Mar-15	4-Mar-15	Gordon Harris Chch	Bulletin B.179.	996.80
4-Mar-15	28-Feb-15	Surveymonkey.Com	Survey Monkey sub - March 2015	35.46
4-Mar-15	3-Mar-15	Bunnings - 9476	tap fittings, sprinkler, watering wand	69.28

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4-Mar-15	28-Feb-15	Goformz	Goformz 8 user sub Mar 15	76.37
			Group Fitness and Recreation Training	
4-Mar-15	2-Mar-15	Y G*yogaglo	website	24.55
			De-brief Lunch - Orienteering Day Club	
4-Mar-15	3-Mar-15	Georgios Gafe	Volunteers (Note - Receipt has been lost)	23.80
4-Mar-15	4-Mar-15	Shq Jackson Electrical	Electrical safety outlet	546.00
4-Mar-15	4-Mar-15	Wgtn Combined Taxis	Te Papa to Wellington Airport	27.30
4-Mar-15	3-Mar-15	Companies Office Iponz	Tenancy Tribunal application	20.44
4-Mar-15	3-Mar-15	Companies Office Iponz	Tenancy Tribunal application	20.44
4-Mar-15	4-Mar-15	Dash Tickets Nz	Futuna Lecture Series (Christchurch)	94.30
			Hire of 20 chairs for the Benson and	
4-Mar-15	4-Mar-15	Party Warehouse	Hedges film at the Gallery in Tuam St	76.00
4-Mar-15	4-Mar-15	Nzrc Online Shop	First aid products	175.75
			Photo print - Civic Awards photo and	
4-Mar-15	3-Mar-15	Wsl South City	passport size photos for Ch *	5.58
4-Mar-15	4-Mar-15	Just Incredible	Various size paper bags for gift wrapping	20.97
4-Mar-15	4-Mar-15	Caltex Redwood	milk for staff, receipt not found	6.60
			SOLGM Rates Seminar - Wellington 27	
4-Mar-15	4-Mar-15	Air NZ Online	March	306.00
4-Mar-15	4-Mar-15	Air NZ Online	SOLGM air fares - Wellington x2 staff	672.00
4-Mar-15	3-Mar-15	Ncl Of Wisconsin Inc	Instruction book	103.30
4-Mar-15	3-Mar-15	Stihl Shop Northwood	Brushcutter repairs Plant #1766 and 1758	386.19
			Parking in Christchurch Airport during	
			travel to Auckland for meeting with Sport	
4-Mar-15	3-Mar-15	Chch Airport Carpark	New Zealand regardi *	50.00
4-Mar-15	2-Mar-15	Paknsave Moorhouse	BBQ at Fletcher Place	30.62
4-Mar-15	3-Mar-15	Bunnings - 9476	Terracotta bowls for bulbs Alpine House	109.75
			To pay for a St John's ambulance call out	
			charge. Lady taken to hospital had not	
4-Mar-15	4-Mar-15	Order Of St John	requested an ambul *	88.00
4-Mar-15	4-Mar-15	New World South City	CWC morning tea as agree with the Board	349.00
			Catering for Buwood/Pegasus Community	
4-Mar-15	3-Mar-15	Relish Catering	Board meeting	162.38
			Catering for Hagley/Ferrymead	
			Representation Review with Residents	
4-Mar-15	3-Mar-15	Relish Catering	Associations	163.31
			Plantronics Over-the-ear Wireless Headset -	
4-Mar-15	3-Mar-15	Corporate Consumable	trial use in SD	483.00
			Display lights. Madras Link Pty. processed	
			P card payment after invoicing at a	
4-Mar-15	2-Mar-15	Madras Link Pty Ltd	different exchange ra *	820.82
5-Mar-15	3-Mar-15	Paknsave Moorhouse	Independent Hearings Panel Meeting	115.99
			Lunch for External Providers for Glaser	
5-Mar-15	5-Mar-15	The Kitchen Cafe	Workshops 11 & 12 Feb inv 2187	108.00
5-Mar-15	5-Mar-15	Irrigation Warehouse	irrigation parts for section A	92.92
			Equipment needed for the event Culture	
5-Mar-15	5-Mar-15	Countdown	Galore	76.93

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			Equipment needed for the event Culture	
5-Mar-15	5-Mar-15	Mitre 10 Mega Hornby	Galore 2015	77.88
5-Mar-15	4-Mar-15	Mrc Transmark Limited	In House Maintenance - WO	310.51
5-Mar-15	4-Mar-15	Site And Safety Supplies	Replacement Shower Heads	351.90
5-Mar-15	5-Mar-15	Mitre 10 Beckenham	Furniture Maintenance	69.95
5-Mar-15	5-Mar-15	Permark Industries Ltd	staff name badges	70.67
			FIRG Strategy Workshop convened to plan	
5-Mar-15	5-Mar-15	Canterbury Club	for 2015	516.50
5-Mar-15	4-Mar-15	Blackwoods Protector	H&S restock ear plugs for poolside staff.	69.00
			Container Freight from QE11 - Lyttleton	
5-Mar-15	5-Mar-15	Mackley Carriers	Pool - QEII	537.63
			Catering - Representation Review Public	
5-Mar-15	5-Mar-15	L Escargot Rouge Ltd	Meeting 10 March	18.00
			iStopMotion app for iPad - trial app for	
5-Mar-15	3-Mar-15	Globalcollect - Apple Nz	animation holiday programme	11.26
			Rec & Sport Centres Welcome email 4	
5-Mar-15	4-Mar-15	Createsend.Com Ema	March	8.07
5-Mar-15	4-Mar-15	Bunnings - 9476	4mm plywood (exhibition area)	21.65
5-Mar-15	4-Mar-15	Bunnings - 9476	Plants, watering wand (exchanged :faulty)	66.48
5-Mar-15	4-Mar-15	Wilson Parking	Parking at Civic for meetings	9.60
5-Mar-15	4-Mar-15	Companies Office Iponz	Tenancy Tribunal application	20.44
5-Mar-15	5-Mar-15	New World Northwood	Groynes milk	7.37
5-Mar-15	4-Mar-15	Agri Media Limited	agricultural manual for nursery	172.50
5-Mar-15	4-Mar-15	Tussock Creek	moleskin uniform trousers x3	409.74
5-Mar-15	5-Mar-15	Countdown	milk for Port Hill tea room	18.74
5-Mar-15	5-Mar-15	Standards New Zealand	Credit Voucher Standards New Zealand	-33.75
5-Mar-15	4-Mar-15	Nzl Container Services	Twist locks for ATT storage	496.80
5-Mar-15	2-Mar-15	Paypal *c1southltd	2 Bopalong animals for SC	149.01
5-Mar-15	5-Mar-15	New World South City	Drinks and nibbles - launch CD document	55.71
5-Mar-15	3-Mar-15	Aci*fabric.Com	School holiday programme	160.88
			Credit Voucher Bunnings - 9482 Refund for	
			Door alarm for Library as a more robust	
5-Mar-15	4-Mar-15	Bunnings - 9482	Panic alarm was fo *	-49.98
5-Mar-15	4-Mar-15	Mad Butcher Ferry Road	BBQ at Concord Place	8.00
5-Mar-15	5-Mar-15	Acorn Models	Miscellaneous items for Modelling	96.10
5-Mar-15	3-Mar-15	Adobe Creative Cloud	Licence fee for access on Adobe Cloud	53.16
			Coffee for Sister City Volunteer during	
5-Mar-15	5-Mar-15	The Kitchen Cafe	meeting	3.90
			Headset Plantronics and Cable - part	
			payment - upgraded head set, additional	
5-Mar-15	4-Mar-15	Corporate Consumable	\$40 in a diffe *	40.25
5-Mar-15	5-Mar-15	Chch City Council Civic	liquor license cwc march 21 - 24	575.00
5-Mar-15	4-Mar-15	Waterforce	replacement sprinkler keep grass green	125.17
5-Mar-15	5-Mar-15	Xcm Group Limited	Uniform - 1x trousers 1x jacket blue	216.32
5-Mar-15	3-Mar-15	Jones Grocer Stores	Breakfast with Craig Donnell	58.49
			Catering for Child & Youth Network	
5-Mar-15	4-Mar-15	Couplands Bakeries	Meeting - Wednesday 4 March 2015.	6.49
6-Mar-15	4-Mar-15	Paypal *edtechteam	Credit Voucher Paypal *edtechteam	-100.60

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6-Mar-15	4-Mar-15	Paypal *edtechteam	Credit Voucher Paypal *edtechteam	-100.60
6-Mar-15	4-Mar-15	Paypal *edtechteam	Credit Voucher Paypal *edtechteam	-100.60
6-Mar-15	5-Mar-15	French Bakery Limited	Spreydon Heathcote Community Board - Catering for Extraordinary Meeting	81.80
6-Mar-15	6-Mar-15	Irrigation Warehouse	irrigation parts for section D	36.74
6-Mar-15	5-Mar-15	Blackwoods Protector	In House Maintenance - WO	12.88
6-Mar-15	6-Mar-15	Mrc Transmark Limited	In House Maintenance - WO	27.03
6-Mar-15	6-Mar-15	Ccc Parking	For locker procurement meeting	3.60
6-Mar-15	1-Mar-15	Fulcrumapp.Com	Supply of data capture CWW assets	134.24
6-Mar-15	4-Mar-15	Project Management Instit	PMI Individual membership	256.28
6-Mar-15	4-Mar-15	Facebook Pe3td7jhx2	CWC Facebook posts	34.16
6-Mar-15	5-Mar-15	Createsend.Com Ema	Southern Centre Survey - March 2015	16.11
6-Mar-15	5-Mar-15	Kevin Daly Mowers Ltd	x3 Hedge cutters sharpen	105.00
6-Mar-15	4-Mar-15	Balloon Art & Gifts	Bubble mixture for Babytime sessions Prizes for YA Summertime Music	99.50
6-Mar-15	5-Mar-15	Westfield Gift Voucher	competition	260.00
6-Mar-15	6-Mar-15	Every Educaid	Bi-cultural resources for promotions and events	46.78
6-Mar-15	6-Mar-15	Mitre 10 Beckenham	wallpaper glue for biodiversity work	32.68
6-Mar-15	5-Mar-15	Nz Property Inst Inc	Advertising for Jobmail at Property Institute for Leasing Consultant	201.25
6-Mar-15	4-Mar-15	Formassembly.Com	Form Assembly Enterprise Account	
6-Mar-15	4-Mar-15	Formassembly.Com	Subscription Fee -March to April 2015	305.09
6-Mar-15	6-Mar-15	Muswums Aotearoa	MA Conference registration and dinners Milk for staff refreshments Pioneer ELC	605.00
6-Mar-15	6-Mar-15	Pioneer Stadium Cafe	March	28.00
6-Mar-15	6-Mar-15	New World Halswell	Milk for staffroom	4.65
6-Mar-15	6-Mar-15	James Bull & Co	no 4 keys cut for contractors x 4	75.33
6-Mar-15	4-Mar-15	Paknsave Moorhouse	Consumable expense - Concord Place BBQ	14.05
6-Mar-15	5-Mar-15	Wsl South City	Stationary - Wall planner for BBQ and other activities	20.95
6-Mar-15	6-Mar-15	Life Pharmacy The Palms	sunblock-brand not sold normal outlet	39.98
6-Mar-15	6-Mar-15	Raeward Fresh Cafe	Leaving Function (6.5yrs service): catering allowable per leaving policies. Approve *	135.40
6-Mar-15	3-Mar-15	Railcorp Internationa	Train from Sydney airport into city	37.74
6-Mar-15	4-Mar-15	Dropbox*9bb3rq195ml7	Annual Subscription 2015-16 transaction put through before card was cancelled. will be addressed *	134.24
6-Mar-15	6-Mar-15	Four Square Akaroa	Milk for tea/coffee	2.39
9-Mar-15	6-Mar-15	State Library Of Victoria	Reading Matters	579.99
9-Mar-15	6-Mar-15	State Library Of Victoria	Reading Matters	579.99
9-Mar-15	7-Mar-15	Trumba Corporation	Calendar software	180.74
9-Mar-15	9-Mar-15	Countdown	Representation Review with Public - Spreydon Heathcote	13.50
9-Mar-15	8-Mar-15	Bookit.Co.Nz	Bus fare Auckland Airport to City for day of sponsorship meetings	16.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Mar-15	9-Mar-15	Ortolana	Meeting coffee with Phantom Bill Stickers, Auckland regarding future sponsorship around gallery reop *	13.00
9-Mar-15	9-Mar-15	Britomart Carpark	Car parking Auckland for sponsorship related meetings	15.00
9-Mar-15	9-Mar-15	Harbour Information	Return bus Auckland City to Airport following sponsorship related meetings. (no GST receipt)	16.00
9-Mar-15	8-Mar-15	Ecocentral Ltd	shelter rubbish	13.97
9-Mar-15	6-Mar-15	Resene Paints	Black board paint	18.57
9-Mar-15	6-Mar-15	South Pacific Rose Nurser	roses for council planting project	51.00
9-Mar-15	8-Mar-15	New World South City	Volunteer Expenses - Full First Aid Course x 2 Rescue volunteers	110.00
9-Mar-15	6-Mar-15	Dick Smith Electroni	Car charger and cradle for council phone to council vehicle	60.96
9-Mar-15	9-Mar-15	Goldpine Christchurch	Fencing materials for roadside boundary fence repair Little Akaloa	416.52
9-Mar-15	9-Mar-15	Nz Red Cross Cwc	Pocket Oxygen Mask	30.00
9-Mar-15	9-Mar-15	Nz Red Cross Cwc	Defib Pads for Jellie Park & Waltham Pools	431.25
9-Mar-15	6-Mar-15	Couplands Bakeries	Catering - Representation Review Public Meeting Little River 10 March	35.56
9-Mar-15	6-Mar-15	Sap New Zealand Ltd	Training	3,726.00
9-Mar-15	6-Mar-15	Facebook 5qacp7wgx2	CWC and Build Back Smarter Facebook posts	51.00
9-Mar-15	6-Mar-15	Createsend.Com Ema	Art Gallery email 6/3	60.97
9-Mar-15	7-Mar-15	Facebk *h9bfh7nnt2	Summertimes Facebook posts	32.30
9-Mar-15	7-Mar-15	Facebook Dubhh7shx2	CWC and Build Back Smarter Facebook posts	79.19
9-Mar-15	9-Mar-15	New World South City	4 x \$50 Hoyts gift cards as prizes for SummerTimes	200.00
9-Mar-15	6-Mar-15	Dick Smith Electroni	Adapter for projector	21.98
9-Mar-15	7-Mar-15	Mitre 10 Bishopdale	Tape danger please note this code has changed to 461/512/3/10	24.95
9-Mar-15	9-Mar-15	Nz Red Cross Cwc	children's day event first aid	514.30
9-Mar-15	5-Mar-15	Goformz	Goformz 1 user sub Mar 15	8.07
9-Mar-15	9-Mar-15	Prebble Seeds Ltd	fertiliser for sports fields	68.08
9-Mar-15	9-Mar-15	Ferrymead Mitre 10 Mega	Chlorine for slipways	68.73
9-Mar-15	7-Mar-15	Nz Camera Ltd	Camera Lens replacement	235.00
9-Mar-15	6-Mar-15	Companies Office Iponz	Tenancy Tribunal application	20.44
9-Mar-15	6-Mar-15	Oderings Nurseries	x2 plants Sect A	28.78
9-Mar-15	6-Mar-15	Noel Leeming 12	Lifeproof protective case for iPad mini - Port Hills	134.97
9-Mar-15	7-Mar-15	Nz Safety Br 21	Health & Safety - High Vis Clothes x1	74.75
9-Mar-15	6-Mar-15	South City Lotto	Recorded post for delivery of trespass notice.	9.00
9-Mar-15	9-Mar-15	New World South City	Drinks and nibbles - launch CD document	35.24

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Mar-15	7-Mar-15	Parsley And Sage	Citizen Participation and Rep Review Working Group Jan 2015 meeting	113.91
9-Mar-15	5-Mar-15	24 Hour Surgery	Visitor to CCC became unwell, taken to 24hr clinic - was transferred to hospital	74.00
9-Mar-15	6-Mar-15	Nz Safety Br 23	Jacket x1	241.50
9-Mar-15	7-Mar-15	Countdown	Biscuits and sweets to take to China, 10 Pineapple Lumps and 3 Tim Tam to take to Japan and *	34.37
9-Mar-15	8-Mar-15	French Bakery Limited	Petite tarts and slices for Kurashiki Disabled Youth exchange group civic welcome hosted by Deputy M *	28.80
9-Mar-15	6-Mar-15	Australasian Registr	Professional Subscription - Australian Registrars Committee (ARC) membership fees	53.70
9-Mar-15	8-Mar-15	Mitre 10 Beckenham	paint for leotc education boards	18.06
9-Mar-15	8-Mar-15	Cashmere Super Dairy	Volunteer expenses. Morning tea biscuits for eastenders track maintenance morning tea	24.36
9-Mar-15	6-Mar-15	Wilson Parking	Meeting in Civic no CCC carparks available	6.60
9-Mar-15	6-Mar-15	Nzica Annual Billing	Credit Voucher Nzica Annual Billing	-99.33
9-Mar-15	9-Mar-15	Garden City Bowl	Miscellaneous employment expense - 10 pin bowling	21.00
9-Mar-15	7-Mar-15	Mitre 10 Beckenham	Paint supplies for 19th Battalion memorial maintenance	117.87
9-Mar-15	9-Mar-15	Prebble Seeds Ltd	Fertilizer/ sprays	654.00
9-Mar-15	9-Mar-15	Chch Ready Mix Concrete	Coring sand for greens	660.56
9-Mar-15	9-Mar-15	Mitre 10 Beckenham	CRC + 3-in-1 oil for UR smart bin	17.33
9-Mar-15	9-Mar-15	Ferrymead Mitre 10 Mega	Toilet seat set to replace cracked broken one... to fit existing fittings	59.99
9-Mar-15	6-Mar-15	Officemax	Paper sheets and pens for CPTED Training Workshop. I'm sorry I have misplaced receipt.	47.96
9-Mar-15	9-Mar-15	Chch City Council Civic	Parking coupon purchase as requested by team leader	93.00
9-Mar-15	6-Mar-15	Royal Garden Hotel	Beverage at conference	8.38
9-Mar-15	6-Mar-15	New Southern Railw	London Underground Tube pass	42.45
9-Mar-15	6-Mar-15	New Southern Railw	Gatwick Express into London	74.07
10-Mar-15	9-Mar-15	Campaignmonitor.Co	Email Newsletter send out - book sale	806.68
10-Mar-15	10-Mar-15	Fairfax Media (Ps)	Monthly Press account for February 2015	302.39
10-Mar-15	9-Mar-15	Couplands Bakeries	Representation Review with Public - Spreydon Heathcote	25.77
10-Mar-15	9-Mar-15	Mainland Fasteners Ltd	Power Generation Maintenance	6.73
10-Mar-15	9-Mar-15	Bp Westburn	Volunteer Expenses	9.50
10-Mar-15	9-Mar-15	Couplands Bakeries	Milk for staffroom	6.20
10-Mar-15	8-Mar-15	Facebook Lybhh7shx2	CWC and Build Back Smarter Facebook posts	85.93

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Mar-15	9-Mar-15	Dick Smith Electroni	Adapter for projector (exchanged for correct model price difference)	21.98
10-Mar-15	10-Mar-15	Mitre 10 Rangiora	Hand cleaner x 10	249.90
10-Mar-15	9-Mar-15	Nz Safety Br 23	protective clothing for couriers	199.87
10-Mar-15	9-Mar-15	Companies Office Iponz	Tenancy Tribunal application	20.44
10-Mar-15	9-Mar-15	Academy Book Co	Regarding CWW-Reticulation	52.50
10-Mar-15	10-Mar-15	Countdown	Catering for Principals Meeting	21.21
10-Mar-15	9-Mar-15	Bunnings - 9476	Utensils to remove parking meter stickers	14.23
10-Mar-15	9-Mar-15	Nz Post A/c Receivab	Art Gallery PO Box annual rental fee	185.00
10-Mar-15	10-Mar-15	Property Council Nz	Chch District Plan update	55.20
10-Mar-15	10-Mar-15	The Drawing Room Limite	drawing compass	10.50
10-Mar-15	9-Mar-15	Hands Ashford NZ Ltd	ww100 wooden letters for displays	61.00
10-Mar-15	10-Mar-15	Mitre 10 Beckenham	upside down dazzle for track marking	85.68
10-Mar-15	10-Mar-15	Trademe - Pay Now	Solar controller	18.99
			repairs to Palin test 9 for Belfast pool and 2 boxes of Palin test 6 test tubes Waltham and Lyttelton *	
10-Mar-15	9-Mar-15	Ian Coombes Ltd		638.25
10-Mar-15	9-Mar-15	Bp Connect Marshlands	Milk for BLFP	4.29
10-Mar-15	9-Mar-15	Kmart - Shirley	Frame for certificate of appreciation	9.00
10-Mar-15	9-Mar-15	Stihl Shop Northwood	Nylon line for Brushcutters	82.00
10-Mar-15	9-Mar-15	Caltex Hornby	Milk for tearoom	6.40
10-Mar-15	9-Mar-15	Bunnings - 9482	H/S Earmuffs	99.00
10-Mar-15	10-Mar-15	Countdown	Milk for WH	6.10
10-Mar-15	10-Mar-15	Raeward Fresh Marshland	veggie for pigs and rabbits	22.92
10-Mar-15	7-Mar-15	Royal Garden Hotel	Beverages at conference	8.38
10-Mar-15	7-Mar-15	Royal Garden Hotel	Beverages at conference	29.61
			Drinks with Steve Strange from X-ray	
10-Mar-15	8-Mar-15	Nells Jazz & Blues	Touring	19.10
			Ceramic giftware for resale in Botanic Gardens Gift Shop	
10-Mar-15	9-Mar-15	Greensets Nz	Giftware for resale in Botanic Gardesn Gift Shop	929.20
10-Mar-15	10-Mar-15	Nz Dimensionz Limited	Shop	166.41
			Catering for Spreydon Heathcote	
11-Mar-15	10-Mar-15	Parsley And Sage	Community Board Extraordinary	129.95
11-Mar-15	11-Mar-15	Gardenmakers	dump fees Feb 2015	103.32
			Auckland meeting with lunch to discuss Gallery sponsorship and also the Gallery retail strategy. Mur *	
11-Mar-15	9-Mar-15	Seafarers Club		123.10
11-Mar-15	11-Mar-15	Dyers Rd Timber & Bldg	In House Maintenance - Toe Drains - WO	6.22
11-Mar-15	11-Mar-15	Dyers Rd Timber & Bldg	In House Maintenance - Toe Drains - WO	38.13
11-Mar-15	11-Mar-15	Ferrymead Mitre 10 Mega	In House Maintenance - WO	46.23
			Sprout Social - Social Media Monitoring software	
11-Mar-15	9-Mar-15	Sprout Social		276.55
11-Mar-15	11-Mar-15	Chch City Council Civic	Parking coupons for CCC business	62.00
11-Mar-15	11-Mar-15	Little River Cafe & Sto	Catering 11 March AKW Board Meeting	126.00
			CWC and Build Back Smarter Facebook posts	
11-Mar-15	9-Mar-15	Facebook 56k9n7ehx2		44.32
11-Mar-15	11-Mar-15	Ferrymead Mitre 10 Mega	contact glue	19.29

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Mar-15	10-Mar-15	Companies Office Iponz	Tenancy Tribunal application	20.44
11-Mar-15	10-Mar-15	Companies Office Iponz	Tenancy Tribunal application	20.44
11-Mar-15	10-Mar-15	Companies Office Iponz	Tenancy Tribunal application	20.44
11-Mar-15	10-Mar-15	Companies Office Iponz	Tenancy Tribunal application	20.44
11-Mar-15	11-Mar-15	New World Northwood	Groynes milk	3.39
11-Mar-15	10-Mar-15	Balloon Art & Gifts	bubble mixture for baby times	19.90
11-Mar-15	10-Mar-15	New Zealand Planning Inst	NZPI Annual Membership Fee	245.00
			How to Write Compliance Schedules	
11-Mar-15	8-Mar-15	Paypal *buildingnet	Course	339.25
			coffee. for meeting with Sport New Zealand	
11-Mar-15	10-Mar-15	Club Tower Cafe And Bar	Representative	9.70
11-Mar-15	10-Mar-15	Blackwoods Protector	Safety boots x1	260.19
			Gift items for Mayoral Delegation to China,	
11-Mar-15	10-Mar-15	Simply New Zealand	3 Business Card Holder with Paua	89.70
			Gift items for Mayoral Delegation to China	
			in March 2015. Manuka Honey hand cream	
11-Mar-15	10-Mar-15	Simply New Zealand	tubes	159.25
11-Mar-15	9-Mar-15	Amazon Mktplace Pmts	Books - Technical System Development	224.13
			Chinese visa costs for CIR Coordinator on	
11-Mar-15	10-Mar-15	Embassy Of China(Chr	Mayoral Delegation to China	200.00
			The Press subscription for one month at	
			Papanui Service Centre: 2/3/15-31/3/15.	
11-Mar-15	11-Mar-15	Fairfax Media (Ps)	Historically paymen *	67.32
11-Mar-15	10-Mar-15	Bunnings - 9482	hose fitting and reducers	86.57
11-Mar-15	10-Mar-15	Farmers Riccarton	1x new uniform pants	97.98
11-Mar-15	10-Mar-15	The Athletes Foot	1x new uniform shoes	199.95
11-Mar-15	9-Mar-15	Pedlars Ltd	Breakfast	36.80
			Dinner with Vince Power - Van Morrison	
11-Mar-15	9-Mar-15	Nells Jazz & Blues	promoter	72.96
11-Mar-15	9-Mar-15	Portobello Gold	Portobello Gold - London	159.56
			20mm auger bits for drilling cable through	
11-Mar-15	10-Mar-15	Bunnings - 9482	posts	28.84
			Giftware for resale in Botanic Gardens Gift	
11-Mar-15	10-Mar-15	Ogilvies	Shop	91.77
			Room Hire at Cashmere Club for St	
			Martins Volunteer Library and Community	
11-Mar-15	11-Mar-15	Cashmere Club	Facility Community Worksho *	225.00
12-Mar-15	10-Mar-15	Paknsave Moorhouse	Independent Hearings Panel Meeting	74.31
			Board Related Work - Parking - March	
12-Mar-15	11-Mar-15	Wilson Parking	2015	4.60
			Lyttelton Mt Herbert Community Board	
			Member - Nameplate Engraving	
12-Mar-15	11-Mar-15	A To Z Engraving Ltd	(Stationary)	17.25
12-Mar-15	11-Mar-15	Vulcan Steel Limited	In House Maintenance - WO	94.83
12-Mar-15	11-Mar-15	Blackwoods Protector	PPE Clothing - New Start x1	642.28
12-Mar-15	12-Mar-15	Dyers Rd Timber & Bldg	In House Maintenance/Toe Drains - WO	6.22
12-Mar-15	12-Mar-15	New World South City	Farewell	84.00
12-Mar-15	11-Mar-15	Bunnings - 9476	Rivets - fixing platforms in teaching pool	26.69

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Mar-15	11-Mar-15	Wilson Parking	Parking for a meeting at Civic	6.60
			Cheese and crackers provided for Bulletin editorial committee meeting, attended in a	
12-Mar-15	12-Mar-15	Canterbury Cheesemonger	voluntary capac *	45.80
			Waltham Skate Jam Event Expenses -	
12-Mar-15	10-Mar-15	Paknsave Moorhouse	Facepainting	75.00
12-Mar-15	12-Mar-15	Fairfax Media (Ps)	Press Subscription	212.16
			Hama beads and pegboards for Holiday programmes	
12-Mar-15	12-Mar-15	Lincraft NZ Limited		135.89
12-Mar-15	11-Mar-15	Ideal Electrical Syd	Electrical equipment	2,904.68
			Rec & Sport Centres 3 month membership	
12-Mar-15	11-Mar-15	Createsend.Com Ema	email	7.62
12-Mar-15	11-Mar-15	les Ltd	light bulbs for network	443.72
12-Mar-15	12-Mar-15	Countdown	children's day serviettes	110.68
12-Mar-15	12-Mar-15	Mitre 10 Bishopdale	material for posters for children's day	515.40
12-Mar-15	11-Mar-15	Officemax	Battery Alkaine	24.99
12-Mar-15	11-Mar-15	Wilson Parking	Parking at Civic for meetings	11.60
			staff room expenses - coffee, tea, sugar,	
12-Mar-15	12-Mar-15	Fresh Choice Parklands	dishwashing liquid	82.44
12-Mar-15	11-Mar-15	Companies Office Iponz	Tenancy Tribunal application	20.44
12-Mar-15	11-Mar-15	Kens Cameras & Video	Scan for collection book	35.00
12-Mar-15	11-Mar-15	Bp Oil New Zealand L	Milk for Port Hills tea room	7.49
12-Mar-15	12-Mar-15	Subway Eastgate	Prize for LYFE festival - Linwood library	30.00
12-Mar-15	12-Mar-15	Freshchoice Barrington	items for smell machine	13.16
12-Mar-15	12-Mar-15	Countdown	Cleaning product - dishwasher tablets	8.99
			Full year scbscription to NZAE New	
12-Mar-15	12-Mar-15	Nz Assoc Of Economists	Zealand Association of Economists	130.00
12-Mar-15	12-Mar-15	Napier Taxis	Taxi Napier Airport to Hastings	78.20
12-Mar-15	11-Mar-15	Avon Engineering Suply	belt sander belts	125.00
12-Mar-15	12-Mar-15	Wgtn Combined Taxis	Meeting with MBIE	38.60
12-Mar-15	12-Mar-15	Wgtn Combined Taxis	Meeting with MBIE	44.50
			sts and cement for NO Camping signs -	
12-Mar-15	11-Mar-15	Bunnings - 9482	Broad Park	120.68
			Consumables - CEA/Civil Defence Talks at	
12-Mar-15	10-Mar-15	Paknsave Moorhouse	Bryndwr and Vincent Courts	35.58
12-Mar-15	11-Mar-15	Blackwoods Protector	safety Boots x1	199.39
			Paint supplies for halswell quarry toilet	
12-Mar-15	12-Mar-15	Mitre 10 Mega Hornby	block interior wall maintenance	270.28
12-Mar-15	10-Mar-15	Formassembly.Com Forma	licence for creating forms on-line	55.01
			Entry fee to MAPDA awards for "Meet Me in the Square" book and "Burster Flipper"	
12-Mar-15	11-Mar-15	Museums Australia	educational resourc *	142.05
12-Mar-15	11-Mar-15	Burwood Produce	bird seed	92.30
12-Mar-15	11-Mar-15	New Zealand Library	LIANZA subscription	124.20
			Parking Coupons for Community	
			Governance Manager Akaroa/Wairewa and	
12-Mar-15	12-Mar-15	Beckenham Service Ctr	Lyttelton/Mt *	93.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Mar-15	13-Mar-15	Countdown	coffee for Charlesworth vol group for next few weekly maintenance days	21.87
13-Mar-15	13-Mar-15	The Kitchen Cafe	muffins for a RSAC (CERA and ChCh area Councils) meeting	64.00
13-Mar-15	12-Mar-15	Wsl Linwood	Stationery	53.00
13-Mar-15	11-Mar-15	Eb Remix Sydney Summi	Remix Sydney: CULTURE TECHNOLOGY ENTREPRENEURSHIP conference	493.61
13-Mar-15	12-Mar-15	Westfield Gift Voucher	Westfield voucher for volunteer at Culture Galore event	200.00
13-Mar-15	12-Mar-15	S & T Stainless	In House Maintenance - WO	17.25
13-Mar-15	12-Mar-15	Blacks Fasteners Lt	Trickling Filter Bearing Renewal	256.77
13-Mar-15	12-Mar-15	New World Fendalton	Volunteer Expenses	9.49
13-Mar-15	13-Mar-15	Gordon Harris Chch	8 sheets tracing paper - tests for Bulletin Pagework artist project. Receipt mislaid.	5.60
13-Mar-15	13-Mar-15	Gordon Harris Chch	13 packs of 110gsm tracing paper for printing artist Pagework project in Gallery Bulletin B.179.	703.60
13-Mar-15	12-Mar-15	Nz Safety Br 23	PPE x1	163.46
13-Mar-15	12-Mar-15	Createsend.Com Ema	Art Gallery email	15.78
13-Mar-15	12-Mar-15	Warehouse Nthlnds 120	face paint gear	81.04
13-Mar-15	12-Mar-15	Blackwoods Protector	Tapes, Torches, Batteries, Clothing, Footwear and Protective Glasses	446.58
13-Mar-15	13-Mar-15	Trade Me Limited	Trade me Sales - Fitness	600.00
13-Mar-15	11-Mar-15	Medisave (UK)*nzd	Replacement sphygmomonometer as current one not working	33.98
13-Mar-15	13-Mar-15	Bed Bath Addington	Staff Bathroom curtains	39.60
13-Mar-15	12-Mar-15	Companies Office Iponz	Tenancy Tribunal application	20.44
13-Mar-15	12-Mar-15	Companies Office Iponz	Tenancy Tribunal application	20.44
13-Mar-15	12-Mar-15	Warehouse E/gate 123	Stickers for learning parties	17.50
13-Mar-15	12-Mar-15	Bp Connect Marshlands	Milk for BLFP tea room	7.49
13-Mar-15	12-Mar-15	Bp Connect Marshlands	BBQ gas bottle swaps Coastal	155.96
13-Mar-15	12-Mar-15	Ipenz	IPENZ Annual Membership	673.00
13-Mar-15	12-Mar-15	Warehouse E/gate 123	Small items of equipment for kitchen	20.00
13-Mar-15	13-Mar-15	Countdown	Items for CCC event prize	4.99
13-Mar-15	13-Mar-15	Paper Plus Eastgate	Prize for CCC Lyfe event	30.00
13-Mar-15	13-Mar-15	Four Square Akaroa	tea, coffee etc	51.38
13-Mar-15	12-Mar-15	Chch Airport Carpark	Airport parking - Christchurch International	50.00
13-Mar-15	12-Mar-15	Hastings Taxis	Taxi Napier Airport to Hastings	71.70
13-Mar-15	12-Mar-15	Relish Catering	Catering for Japanese delegation visit - Japanese academic researchers meeting with CDEM Team on 11 *	196.20
13-Mar-15	12-Mar-15	Fosters Outdoor Power	chainsaw bar lube	185.00
13-Mar-15	13-Mar-15	New World Halswell	Milk for staffroom \$4.65 and dishwashing liquid \$3.69	8.34
13-Mar-15	12-Mar-15	Computer Food	Ink Cartridge for instrument printer	126.38
13-Mar-15	12-Mar-15	Chch Airport Carpark	meeting with MBIE	32.00
13-Mar-15	12-Mar-15	Tiffanys	Food platters for leaving function at Regatta on Avon	300.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Mar-15	13-Mar-15	Air NZ Airprt Kiosks Ak	cost of additional checked baggage (gifts for Mayoral Delegation to China 2015) en route to 3rd UN D *	200.00
13-Mar-15	13-Mar-15	Larson Juhl	4 ply Alpharag matt board for collection works	571.45
13-Mar-15	13-Mar-15	Larson Juhl	4 ply Alpharag matt board for collection works	750.27
13-Mar-15	10-Mar-15	Paypal *mindkitsLtd	Freight - Ultimaker 2 return to manufacturer and temp replacement unit	118.22
13-Mar-15	12-Mar-15	M J Shardlow & Colid	3M floor tape red for Netball center cirles	68.31
13-Mar-15	11-Mar-15	Skr*abebooks.Co 3fxriq	Library book	39.85
16-Mar-15	10-Mar-15	Auslib Press P/l	Auslib Conference Fees	1,033.78
16-Mar-15	16-Mar-15	Relish Catering	Burwood Pegasus Community Board Meeting - 11 March 2015	148.63
16-Mar-15	16-Mar-15	Relish Catering	Burwood Pegasus Community Board Meeting - 11 March 2015	148.63
16-Mar-15	15-Mar-15	Ferrymead Mitre 10 Mega	equipment for McCormacks Bay & Charlesworth wetland vol maintenance groups	191.88
16-Mar-15	11-Mar-15	Paypal *todotartas	unknown charge - reversed by bank - card cancelled	45.04
16-Mar-15	13-Mar-15	French Bakery Limited	Catering for Spreydon Heathcote Community Board Seminar	62.93
16-Mar-15	13-Mar-15	Gordon Knight Ltd	Fan for spin room	207.00
16-Mar-15	13-Mar-15	Stihl Shop Northwood	Stihl shop, starter rope on pump, pump maintenance,(three invoices)	240.56
16-Mar-15	14-Mar-15	Pak N Save Northlands	Volunteer groups catering, Groynes / Roto K user groups meeting, River clean up day	145.90
16-Mar-15	16-Mar-15	Gardenmakers	Groynes Plantin *	729.80
16-Mar-15	16-Mar-15	Ferrymead Mitre 10 Mega	dump fees MAR 2015	22.87
16-Mar-15	13-Mar-15	Stk*shutterstock, Inc.	In House Maintenance - Ocean Outfall PS Credit Voucher (USD 199.00)	-262.47
16-Mar-15	13-Mar-15	John Brooks Ltd	Stk*shutterstock, Inc.	345.00
16-Mar-15	16-Mar-15	Gordon Harris Chch	In House Maintenance - WO	76.95
16-Mar-15	16-Mar-15	Countdown	Tracing Roll, White Foamboard. Neither available from OfficeMax. For Woolston Transitional Project.	7.18
16-Mar-15	16-Mar-15	Nzrc Online Shop	Milk for TL Forum March 2015	265.00
16-Mar-15	16-Mar-15	Ccc Parking	Red Cross - Comprehensive First Aid Plus (2 day)	5.15
16-Mar-15	16-Mar-15	Relish Catering	Parking to attend COBS Project Meeting Civic Offices	146.05
16-Mar-15	13-Mar-15	Dick Smith Electroni	Volunteer Expenses	697.96
16-Mar-15	13-Mar-15	Museums Australia	cameras for parking investigations	70.48
16-Mar-15	15-Mar-15	Bunnings - 9482	Application fee for Museums Australia Publication and Design Awards 2015.	266.38
			Aquakneadit tile gap filler, watering cans & replacement cupboard latch	

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Mar-15	12-Mar-15	Whitcoulls Ricc Kids	Lego for Lego Animation holiday programme	71.96
16-Mar-15	13-Mar-15	Warehouse Sthcity 175	Items for the reward box, containers for Hama beads (used for holiday programmes)	98.43
16-Mar-15	16-Mar-15	Paymate * Dangerous Magn	Magnets for 3D Workshop holiday programme	62.00
16-Mar-15	12-Mar-15	Facebk *543gh7nnt2	SummerTimes Facebook posts	46.06
16-Mar-15	13-Mar-15	Facebk *gm22c7snt2	SummerTimes Facebook posts	59.14
16-Mar-15	13-Mar-15	Createsend.Com Ema	Future ChCh - Put yourself in the picture email	109.15
16-Mar-15	14-Mar-15	Facebk *eckhm7apt2	SummerTimes Facebook posts	65.89
16-Mar-15	14-Mar-15	Facebook Wq4mh7shx2	Library Book Sale posts	80.63
16-Mar-15	13-Mar-15	Bunnings - 9476	Liquid Nails, Timber (exhibition space)	15.02
16-Mar-15	12-Mar-15	Globalcollect - Apple Nz	Apple CartoMobile lic	104.99
16-Mar-15	12-Mar-15	Globalcollect - Apple Nz	Apple CartoMobile lic	104.99
16-Mar-15	12-Mar-15	Globalcollect - Apple Nz	Apple CartoMobile lic	104.99
16-Mar-15	13-Mar-15	Wilson Parking	Parking at Civic for meetings	11.60
16-Mar-15	15-Mar-15	Chch Airport Carpark	Carparking Christchurch Airport - Auckland gallery visits	96.00
16-Mar-15	16-Mar-15	The George Hotel	Meeting with Nick Miller, Fulton Hogan re potential sponsorship of CAG	57.50
16-Mar-15	13-Mar-15	Companies Office Iponz	Tenancy Tribunal application	20.44
16-Mar-15	12-Mar-15	George Henry & Co Lt	cutter wheel,pin,circlip for pipe cutter	68.15
16-Mar-15	16-Mar-15	Connovation	800437981	426.65
16-Mar-15	12-Mar-15	Amazon Mktplace Pmts	Requested by PA to Transport UM	138.04
16-Mar-15	13-Mar-15	Brian Ford Engineering	Repair to trailer #1500	450.80
16-Mar-15	13-Mar-15	Bunnings - 9482	Community Board Funded Event - Garden Pride Awards. Gift vouchers purchased for draw at the awards c *	250.00
16-Mar-15	13-Mar-15	Oderings Nurseries	Community Board funded event - Garden Pride Awards. Gift vouchers for draw at the awards ceremony	250.00
16-Mar-15	14-Mar-15	Warehouse Nthlnds 120	Protective boots for a Councillor to visit the bus interchange	59.00
16-Mar-15	16-Mar-15	Ccc Parking	Parking for a meeting	3.60
16-Mar-15	14-Mar-15	Countdown	Prize for CCC annual Lyfe event	26.32
16-Mar-15	14-Mar-15	2degrees Mobile	Eftpos top up for the Art Gallery Shop	20.00
16-Mar-15	13-Mar-15	Dick Smith Electroni	Eftpos	20.00
16-Mar-15	13-Mar-15	Oderings Nurseries	attachments for new SMART phone	59.96
16-Mar-15	13-Mar-15	Oderings Nurseries	vege plants c1	106.54
16-Mar-15	16-Mar-15	Caltex Redwood	milk for staff	6.60
16-Mar-15	13-Mar-15	Wilson Parking	Meeting in Civic no CCC carparks available	11.60
16-Mar-15	13-Mar-15	Nz Safety Br 23	PPE x1	231.79
16-Mar-15	13-Mar-15	Ross Galt Lock & Key	new lock and keys	72.00
16-Mar-15	13-Mar-15	Service Fees - Spendvision	Service Fees Spendvision	1,402.71
16-Mar-15	13-Mar-15	Thomson Reuters	3 x Building Law Handbooks	294.40

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Mar-15	16-Mar-15	Wgtn Combined Taxis	Meeting with MBIE	41.80
16-Mar-15	14-Mar-15	Noel Leeming 2z	3TB portable back-up drive	149.99
16-Mar-15	13-Mar-15	Warehouse Sthcity 175	Production Boxes for Events i.e. KidsFest	131.00
16-Mar-15	11-Mar-15	Paypal *mw Llc	Conference fee	71.93
16-Mar-15	12-Mar-15	Paypal *factumarted	Library book	148.46
16-Mar-15	16-Mar-15	Blue Star Taxis	Taxi from airport	59.20
16-Mar-15	13-Mar-15	Paint & Decor Chch	Paint, Brushes etc - Spencer Park Camp	323.30
			Giftware for resale in Botanic Gardens Gift	
16-Mar-15	16-Mar-15	Nz Dimensionz Limited	Shop	79.12
17-Mar-15	16-Mar-15	New World Fendalton	Independent Hearings Panel Meetings	62.14
			Items for catering for Banks Peninsula	
			Zone Water Committee meeting with the	
17-Mar-15	16-Mar-15	Warehouse E/gate 123	Christchurch West Melto *	10.10
17-Mar-15	16-Mar-15	Ecocentral Ltd	shelter rubbish	51.22
17-Mar-15	16-Mar-15	Saecowilson - Christch	Workshop Consumerables	54.65
17-Mar-15	17-Mar-15	Ferrymead Mitre 10 Mega	In House Maintenance - WO	26.55
17-Mar-15	17-Mar-15	Countdown	Milk for Carlyle St staff room	7.05
17-Mar-15	17-Mar-15	Rubber Stamps	Solicitor Stamp x1	29.00
17-Mar-15	16-Mar-15	Parsley And Sage	Catering for Board Meeting	49.80
			Parking at University of Canterbury while	
			visiting design students to work on Bulletin	
17-Mar-15	17-Mar-15	Uoc Parking Meters	B.179	4.25
			Parking - Civic - Catch Up Mgr + My	
17-Mar-15	16-Mar-15	Wilson Parking	Workplace training	8.60
			Petrol voucher for assistance with the	
17-Mar-15	17-Mar-15	Z Cashmere	Family History course	20.00
17-Mar-15	17-Mar-15	Mitre 10 Mega Hornby	Hand tools	225.83
17-Mar-15	15-Mar-15	Facebook Abwfq7sgx2	Library Book Sale posts	60.19
17-Mar-15	15-Mar-15	Facebk *kxvbj76nt2	SummerTimes Facebook posts	61.20
17-Mar-15	16-Mar-15	Createsend.Com Ema	Art Gallery email	12.75
17-Mar-15	15-Mar-15	Companies Office Iponz	Tenancy Tribunal application	20.44
17-Mar-15	15-Mar-15	Companies Office Iponz	Tenancy Tribunal application	20.44
17-Mar-15	16-Mar-15	Companies Office Iponz	Tenancy Tribunal application	20.44
			Petrol expense - Council car #2013 going	
17-Mar-15	17-Mar-15	Challenge Halswell	to Akaroa and Lyttelton for consultation	43.86
			Not standard battery so not avail through	
17-Mar-15	17-Mar-15	Battery Masta	stationery provider	11.20
			Monthly team text alerting system -	
17-Mar-15	16-Mar-15	Net 24	Decisions [D4H]	28.89
			Community Board Funded Event - Garden	
17-Mar-15	17-Mar-15	Woolston Club Inc	Pride Awards - Venue Hire and Catering	961.50
17-Mar-15	17-Mar-15	Mitre 10 Beckenham	general workshop tools	83.74
17-Mar-15	16-Mar-15	Wilson Parking	parking	9.60
17-Mar-15	16-Mar-15	Nz Safety Br 23	Work Boots x1	108.75
17-Mar-15	17-Mar-15	Gordon Harris Chch	Materials for Art Makes Me rebrand	99.30
			Parking at airport, Meeting with MBIE in	
17-Mar-15	16-Mar-15	Chch Airport Carpark	Wellington	32.00
17-Mar-15	16-Mar-15	Yousef Yousif Taxi	Taxi to wellington airport	49.90

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Mar-15	16-Mar-15	Nga	fee to attend the 8th Australian Print Symposium: The Known World and Curatorial Forum at the Nation *	374.21
17-Mar-15	16-Mar-15	Paramount Pools & Spas	2 No. Pressure gauges for outdoor heating loop at Jellie Park.	57.60
17-Mar-15	17-Mar-15	Blacks Fasteners Ltd	10 No. M16 S/S nuts & 16 No. S/S flat washers for hydro slide tower at Jellie Park	12.58
17-Mar-15	17-Mar-15	Texture Plants Lt	Plants for section's A, B and E. x 3	98.58
17-Mar-15	11-Mar-15	Engineering Computer	CWW Network Purchase	1,113.20
17-Mar-15	16-Mar-15	Filecorp NZ Limited	Clips from Filecorp approved by Legal Services	112.70
17-Mar-15	17-Mar-15	James Bull & Co	new one for replacement	111.40
17-Mar-15	16-Mar-15	Casbolts	1x new helmet	179.00
18-Mar-15	16-Mar-15	Dropbox*Irgnwtym874I	Independent Hearings Panel document management software	13.97
18-Mar-15	17-Mar-15	Fendalton Supervalue	Independent Hearings Panel Meetings	9.67
18-Mar-15	16-Mar-15	Whitcoulls Thepalms 47	Map purchased for use in library displays	7.99
18-Mar-15	16-Mar-15	Paknsave Moorhouse	Items for catering for Banks Peninsula Zone Water Committee meeting with the Christchurch West Melto *	38.84
18-Mar-15	18-Mar-15	Parsley And Sage	Catering for a Banks Peninsula and ChCh West Melton Zone Committees meeting with the public from 4-8 *	635.38
18-Mar-15	18-Mar-15	Bselect - Moorhouse Ave	new tyre & tube for garden cart	17.53
18-Mar-15	17-Mar-15	Plastic Systems	Training - CWW Rebuild	529.00
18-Mar-15	17-Mar-15	Bunnings - 9476	Ext lead and cable clips for new fan in spin studio	22.60
18-Mar-15	18-Mar-15	Ccc Parking	Parking to attend Operations Leaders Forum Civic Offices	6.70
18-Mar-15	17-Mar-15	Parsley And Sage	Catering for Riccarton Wigram Board Meeting	128.80
18-Mar-15	18-Mar-15	Permark Industries Ltd	Name Badges for 3 Elected Members	24.55
18-Mar-15	18-Mar-15	Parsley And Sage	Catering for Riccarton Wigram Submissions Committee Meeting	54.63
18-Mar-15	18-Mar-15	New World Halswell	Refreshments for paid Photoshop course	40.11
18-Mar-15	16-Mar-15	Globalcollect - Apple Nz	StopMotion app for master iPad - trialling app for holiday programmes	6.99
18-Mar-15	16-Mar-15	Cips Australia Pty Ltd	CIPS Prof. Fees - CREDIT	-51.27
18-Mar-15	17-Mar-15	Blackwoods Protector	Hand wash	31.69
18-Mar-15	17-Mar-15	Bunnings - 9482	Drill	618.00
18-Mar-15	16-Mar-15	Facebook Jc5yf7jhx2	Library Book Sale posts	55.81
18-Mar-15	16-Mar-15	Facebk *mc85n7ent2	SummerTimes Facebook posts	55.93
18-Mar-15	17-Mar-15	Konnect Christchurch	Furniture Glide	23.30
18-Mar-15	17-Mar-15	les Ltd	lights for network	182.57
18-Mar-15	17-Mar-15	les Ltd	door relief vent NB	255.08
18-Mar-15	16-Mar-15	Globalcollect - Apple Nz	Apple CartoMobile lic	104.99
18-Mar-15	16-Mar-15	Fs *readdle	PDF Expert Enterprise (10 users)	139.85
18-Mar-15	17-Mar-15	Warehouse Nthlnds 120	LED torches for emergency use in library	48.06

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Mar-15	17-Mar-15	Companies Office Iponz	Tenancy Tribunal application Miscellaneous expense incurred on tenant	20.44
18-Mar-15	18-Mar-15	Countdown	consultation - milk for tea	6.10
18-Mar-15	18-Mar-15	New World Northwood	Groynes milk	10.38
18-Mar-15	17-Mar-15	Bunnings - 9482	800437937 Prizes for reading competition Read around	104.19
18-Mar-15	18-Mar-15	Paper Plus Eastgate	the world	200.00
18-Mar-15	18-Mar-15	Ccc Parking	Parking for a meeting	3.60
18-Mar-15	17-Mar-15	Trees For Canterbury	for holiday programme prop	14.40
18-Mar-15	17-Mar-15	Bunnings - 9476	for holiday programmes Leadership in Safety course for FIR Project	106.32
18-Mar-15	18-Mar-15	Site Safe	managers Safety in Leadership course for FIR Project	368.00
18-Mar-15	18-Mar-15	Site Safe	managers	920.00
18-Mar-15	17-Mar-15	Wilson Parking	parking	11.60
18-Mar-15	18-Mar-15	New World Rolleston	kitchen supplies	66.35
18-Mar-15	17-Mar-15	Bunnings - 9482	Materials for rebrand photography trial Miscellaneous expense - Outdoor Bowls	67.23
18-Mar-15	17-Mar-15	Warehouse E/gate 123	4th equal prizes for team of 3 New first aid blanket and new spoons for	45.00
18-Mar-15	18-Mar-15	Briscoes Chch Salisbury	staff	71.88
18-Mar-15	17-Mar-15	Wilson Parking	Parking Fee - Distribution LTP luggage courier costs for bagsx3 for Mayor	8.60
18-Mar-15	13-Mar-15	Jalebishi	and CIR Coordinator from Tokyo to Sendai, Japan. 5,2220 y *	60.29
18-Mar-15	13-Mar-15	Jr East	train from Tokyo to Sendai for Mayor and CIR Coordinator as part of 3rd United	109.25
18-Mar-15	15-Mar-15	Jr East Hotels	National DRR Conferen * nightsx3 for Mayor and CIR Coordinator (additional nights covered by NZ Embassy	868.15
18-Mar-15	16-Mar-15	Xiang Ge Li La Da Jiu	Tokyo) at Metropolit * Lunch meeting with NZ Consul-General Alistair Crozier in Chengdu, China to plan	72.14
18-Mar-15	16-Mar-15	Xiang Ge Li La Da Jiu	final elements of Ma * Printing costs for briefing documents and schedule for Mayoral Delegation key	164.84
18-Mar-15	17-Mar-15	Edward Gibbon Cranford	members (travel manage * ballcock for loo system high pressure	34.10
18-Mar-15	15-Mar-15	Paypal *raverat Ltd	Library book	81.74
18-Mar-15	17-Mar-15	Warehouse Sthcity 175	Prizes for Gallery event	64.06
18-Mar-15	17-Mar-15	Flower Systems Limit	Merchandising Products	240.12
19-Mar-15	19-Mar-15	Ticketmaster Internet	Auckland Writers Festival	30.00
19-Mar-15	19-Mar-15	Ticketmaster Internet	Tickets for Auckland Writers Festival	145.00
19-Mar-15	18-Mar-15	Chain Reaction Ltd	tubes for garden tricycle	35.00
19-Mar-15	19-Mar-15	Gardenmakers	dump fees Feb 2015 Biscuits, cookies, beverages for Long	674.04
19-Mar-15	19-Mar-15	New World Halswell	Term Plan Consultation	58.39
19-Mar-15	18-Mar-15	Warehouse E/gate 123	puppy food	194.97

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Mar-15	18-Mar-15	Canterbury W/sale Trad	work shoes In House Maintenance - Tank Cover Lid -	219.00
19-Mar-15	18-Mar-15	Kolorful Kanvas Ltd	WO	98.90
19-Mar-15	18-Mar-15	Dotmar Engineering Plast	In House Maintenance - WO	174.89
19-Mar-15	18-Mar-15	Blackwoods Protector	Safety Specs & Gloves - Workshop stock	196.43
19-Mar-15	18-Mar-15	Saecowilson - Christch	In House Maintenance - WO's	282.61
19-Mar-15	18-Mar-15	Workplace Safety Sup	Workshop Stock - Gloves	530.44
19-Mar-15	18-Mar-15	Warehouse Sthcity 175	Containers for Training	20.10
19-Mar-15	18-Mar-15	Workplace Safety Sup	First aid supplies	145.99
19-Mar-15	18-Mar-15	Advance Fitness	Labour for fixing smith machine in Gym Graham Condon Monthly Account at	207.86
19-Mar-15	19-Mar-15	Pak N Save Northlands	PaknSav Northlands Card sorting software for user-centred	319.96
19-Mar-15	19-Mar-15	Optimal Workshop	design and site structure Gift card as thank you for Minecraft	139.00
19-Mar-15	19-Mar-15	Paper Plus South City	helpers at UR	10.00
19-Mar-15	18-Mar-15	Wilson Parking	Parking Library Book Sale, Back The Blackcaps &	9.60
19-Mar-15	17-Mar-15	Facebook Dtqqx7nhx2	LTP Consultation posts	113.03
19-Mar-15	18-Mar-15	Createsend.Com Ema	Rec & Sport Welcome email	9.58
19-Mar-15	18-Mar-15	Createsend.Com Ema	LTP Consultation email	16.06
19-Mar-15	18-Mar-15	Createsend.Com Ema	Go Ahead email	16.33
19-Mar-15	18-Mar-15	Createsend.Com Ema	Swimsmart newsletter	56.50
19-Mar-15	19-Mar-15	Placemakers Riccarton	Spray Bottles x 4	11.96
19-Mar-15	19-Mar-15	Spotlight Stores NZ Ltd	Paint (exhibition space)	18.48
19-Mar-15	18-Mar-15	Wilson Parking	Parking at Civic for meetings	11.60
19-Mar-15	19-Mar-15	Ccc Parking	Parking while at meeting at Civic	6.70
19-Mar-15	19-Mar-15	Csnz Inc	Training Book (to be reimbursed) Sponsorship meeting with \$25k Foundation	130.00
19-Mar-15	19-Mar-15	The George Hotel	donors.	211.00
19-Mar-15	18-Mar-15	Companies Office Iponz	Tenancy Tribunal application Suitcases for transporting children's	20.44
19-Mar-15	19-Mar-15	Briscoes Chch Salisbury	programmes equipment	289.99
19-Mar-15	18-Mar-15	Pivotel Communicat	Inreach GPS device subscription Port Hills inv 2016625	32.95
19-Mar-15	18-Mar-15	Pivotel Communicat	Inreach GPS device subscription Port Hills inv 2016681	32.95
19-Mar-15	18-Mar-15	Penny Lane Records Ltd	4 CDs as prizes for 1980s Quiz Night for the public	40.00
19-Mar-15	18-Mar-15	Bishopdale New World	Catering for Shirley/Papanui Community Board Meeting held on 18 March 2015 at the Board Room, Papanu *	22.70
19-Mar-15	18-Mar-15	Relish Catering	Catering for Hagley/Ferrymead Community Board Seminar held on 16 March 2015 at the Board Room, Linwo *	87.40
19-Mar-15	18-Mar-15	Georgios Gafe	Catering for Shirley/Papanui Community Board meeting held on 18 March 2015 at the Board Room, Papanu *	94.87

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Mar-15	18-Mar-15	Mainland Fasteners Ltd	security screw bits for display cases	67.05
			Water trough (pipe) couplings -straight	
19-Mar-15	19-Mar-15	Ferrymead Mitre 10 Mega	joiners	42.08
			attending Best Practice in Pavement	
19-Mar-15	18-Mar-15	Ipenz	Engineering course - 21 April 2015	540.50
			5 x Adata DashDrive UV128 Flash Drive,	
19-Mar-15	18-Mar-15	Ascent Technology Ltd	32GB, USB 3.0, Black/Blue for PC imaging	101.89
19-Mar-15	18-Mar-15	Pak N Save Wainoni	farewell	19.83
19-Mar-15	18-Mar-15	Couplands Bakeries	goods for farewell	27.48
19-Mar-15	19-Mar-15	Frozen Direct 2010	farewell cake	67.60
			Miscellaneous expense - Outdoor Bowls	
19-Mar-15	18-Mar-15	Hurrell Holdings Ltd	Trophy engraving	27.60
19-Mar-15	18-Mar-15	Wilson Parking	Parking - Distribution LTP	10.60
19-Mar-15	19-Mar-15	Chch Ready Mix Concrete	Coring Sand for Rawhiti Greens	701.41
			CIR Coordinator meal in Sendai Airport	
			travelling from 3rd UN DRR Conference to	
19-Mar-15	15-Mar-15	Sendai Airport Buildin	Mayoral Delegation i *	4.28
19-Mar-15	19-Mar-15	Ferrymead Mitre 10 Mega	Keys cut for cabinets	32.50
19-Mar-15	19-Mar-15	Xcm Group Limited	New caps and beanies	284.05
19-Mar-15	18-Mar-15	Abebooks.Com	Library book	50.70
19-Mar-15	18-Mar-15	Abebooks.Com	Library book	55.34
19-Mar-15	18-Mar-15	Wsl Hornby 78	Labels, Usb Drives and label stickers	135.30
			Giftware for resale in Botanic Gardens Gift	
19-Mar-15	16-Mar-15	Paypal *nuzillalimi	shop	978.08
			Catering for OAN Network Meeting –	
19-Mar-15	18-Mar-15	Couplands Bakeries	Wednesday 18 March 2015.	10.47
20-Mar-15	19-Mar-15	Ticketmaster Internet	Tickets for Auckland Writers Festival	30.00
20-Mar-15	20-Mar-15	Supervalu Lyttleton	Service Centre Supplies - March 2015	19.38
			Catering for Spreydon Heathcote	
20-Mar-15	19-Mar-15	Parsley And Sage	Community Board	146.63
20-Mar-15	19-Mar-15	Ballinger Hunting	fishing line for plant display	39.99
20-Mar-15	19-Mar-15	Terra Viva Home & Garden	plants for curators house garden	264.34
			Supplies to enable catering at Long Term	
20-Mar-15	19-Mar-15	Warehouse Sthcity 175	Plan Consultation meetings	66.47
20-Mar-15	20-Mar-15	Fairfaxmedia Recurring	Recurring expense of delivery of The Press	8.45
			Recurring monthly cost of delivery of The	
20-Mar-15	20-Mar-15	Fairfaxmedia Recurring	Press newspaper	35.30
20-Mar-15	19-Mar-15	Vetcall	Neuter for pound dog	180.00
			Gift for Speaker at F/W 2015 Garden Pride	
20-Mar-15	19-Mar-15	Fendalton Post Shop	Awards	5.99
			Gift for Speaker at F/W 2015 Garden Pride	
20-Mar-15	19-Mar-15	New World Fendalton	Awards	20.89
20-Mar-15	19-Mar-15	Saecowilson - Christch	In House Maintenance - WO	90.93
20-Mar-15	19-Mar-15	Saecowilson - Christch	In House Maintenance - WO	291.56
20-Mar-15	19-Mar-15	Drills Taps & Dies Limite	Workshop consumables	490.20
20-Mar-15	20-Mar-15	Ferrymead Mitre 10 Mega	In House Maintenance - WO	43.68

Posting Date	Tran Date	Supplier	Narrative Details	Amount
			Milk for CDEM Personal Safety Workshops	
20-Mar-15	20-Mar-15	Z Cashmere	for Volunteers	9.39
20-Mar-15	18-Mar-15	Project Management Instit	PMI Individual Membership	265.69
20-Mar-15	19-Mar-15	Nzila	NZILA subscription	550.00
			Possum lure for animal pest control - 10	
20-Mar-15	17-Mar-15	Paypal *goodnaturel	tubes	124.00
			Easter eggs & skewers for April holiday	
20-Mar-15	19-Mar-15	Warehouse Sthcity 175	programmes	23.00
20-Mar-15	19-Mar-15	Chch Airport Carpark	Parking for Ind Inspection mtg at CIAL	32.00
20-Mar-15	19-Mar-15	Wilson Parking	Parking	11.60
			Library Book Sale, Back The Blackcaps,	
			LTP Consultation & LTP Mayor in the Chair	
20-Mar-15	18-Mar-15	Facebook C5ynp76hx2	posts	230.65
20-Mar-15	19-Mar-15	Bunnings - 9476	Methylated spirits x 2, watering wand.	81.55
			Artificial Flowers & Foliage (Exhibition	
20-Mar-15	19-Mar-15	Ogilvies	Space)	131.15
			General Inspector Equipment - shared over	
20-Mar-15	18-Mar-15	George Henry & Co Lt	5 teams	369.40
20-Mar-15	19-Mar-15	Blackwoods Protector	Consumables for inspectors	424.85
20-Mar-15	20-Mar-15	Placemakers Riccarton	Tape and torches for inspectors	137.08
20-Mar-15	19-Mar-15	Companies Office Iponz	Tenancy Tribunal application	20.44
			Stationery - Flip chart for Strategy Team	
20-Mar-15	19-Mar-15	Wsl Papanui	day	46.11
			Miscellaneous expense incurred on	
20-Mar-15	20-Mar-15	Pak N Save Wainoni	Strategy Team Day	2.95
			Miscellaneous expense incurred on	
20-Mar-15	20-Mar-15	Countdown	Strategy Team Day	10.35
20-Mar-15	19-Mar-15	Bunnings - 9482	800437982	38.84
			cleaning products for nursery, electric jugs	
20-Mar-15	19-Mar-15	Warehouse Belfast 181	to replace failed ones	84.93
			Winter gloves and sunscreen for Port Hills	
20-Mar-15	19-Mar-15	Blackwoods Protector	staff	46.38
20-Mar-15	20-Mar-15	Z Cashmere	milk for port hills tearoom	7.00
			storage cabinet port hills & dazzle paint	
20-Mar-15	20-Mar-15	Mitre 10 Beckenham	LTA	152.13
20-Mar-15	18-Mar-15	Amazon Mktplace Pmts	4 x Copy of book ordered	154.84
20-Mar-15	19-Mar-15	Nzila	NZILA Annual Membership Fee	181.00
20-Mar-15	19-Mar-15	Nzila	NZILA Annual Membership Fee	550.00
20-Mar-15	19-Mar-15	Nzila	NZILA Annual Membership Fee	550.00
20-Mar-15	19-Mar-15	Nzila	NZILA Annual Membership Fee	550.00
			3 x steel fencing standards to hold temp	
20-Mar-15	19-Mar-15	Bunnings - 9476	signs.	29.94
20-Mar-15	20-Mar-15	Fairfaxmedia Recurring	The Press subscription for Gallery library	32.00
20-Mar-15	20-Mar-15	Placemakers Riccarton	spanner set, bolt cutters	224.45
20-Mar-15	20-Mar-15	Countdown	reveg volunteer bbq	268.90
20-Mar-15	19-Mar-15	Terra Viva Home & Garden	garden magazine	12.50
20-Mar-15	19-Mar-15	Chch Airport Carpark	parking	25.00
20-Mar-15	20-Mar-15	New World Halswell	Milk for staffroom	4.65

Posting Date	Tran Date	Supplier	Narrative Details	Amount
			Materials for Art Makes Me rebrand and	
20-Mar-15	20-Mar-15	Gordon Harris Chch	Lift exhibitions	125.52
20-Mar-15	19-Mar-15	Fresh Choice Parklands	farewell	75.52
20-Mar-15	19-Mar-15	Caltex Hornby	Milk for tearoom	6.40
20-Mar-15	20-Mar-15	Mitre 10 Beckenham	cable ties for events	19.98
			gloves / safety glasses / tape/knife for	
20-Mar-15	19-Mar-15	Blackwoods Protector	signs /	260.29
20-Mar-15	19-Mar-15	Ross Galt Lock & Key	Secure cabinet keys	27.00
20-Mar-15	19-Mar-15	The Frontrunner Bushin	New shoes x1	180.00
20-Mar-15	20-Mar-15	Armstrong Locksmiths	3 x regular user keys for Hei Hei CC	54.00
			CPTED Training Workshop participant	
20-Mar-15	19-Mar-15	Kumpun Thai Restaurant	dinner. No alcohol purchased.	426.50
			Giftware for resale in Botanic Gardens Gift	
20-Mar-15	19-Mar-15	Ogilvies	Shop	275.31
			Chartered Ins. of Procurement & Supply	
23-Mar-15	19-Mar-15	Cips Australia Pty	Membership	265.20
			Lyttelton Mt Herbert Community Board	
23-Mar-15	23-Mar-15	Relish Catering	Seminar - 17 March 2015	92.59
			Lyttelton Mt Herbert Community Board	
23-Mar-15	23-Mar-15	Relish Catering	Meeting - 18 March 2015	176.65
23-Mar-15	20-Mar-15	Blackwoods Protector	safety boots x1	171.14
23-Mar-15	22-Mar-15	Ecocentral Ltd	shelter rubbish	37.25
23-Mar-15	23-Mar-15	Ferrymead Mitre 10 Mega	hose & connections	54.47
23-Mar-15	23-Mar-15	Safestore Container	Container storage	97.75
23-Mar-15	20-Mar-15	Wilson Parking	Parking for a meeting at Civic	6.60
23-Mar-15	23-Mar-15	Ccc Parking	Parking for meeting at Civic Offices	6.70
			Afternoon tea function for leaving,	
23-Mar-15	20-Mar-15	Countdown Online Shopping	allowance of \$150 in HR Leaving Policy	149.48
23-Mar-15	19-Mar-15	Hms Airport Terminal	Room Hire for Ind Inspection mtg at CIAL	117.88
23-Mar-15	20-Mar-15	Wilson Parking	Parking	11.60
23-Mar-15	19-Mar-15	Google*adws8544300887	Long Term Plan post	100.00
			Library Book Sale, Back the Blackcaps,	
			LTP Consultation & LTP Mayor in the Chair	
23-Mar-15	19-Mar-15	Facebook 5857r7wgx2	posts	311.79
			Library Book Sale, Back the Blackcaps,	
			LTP Shortfall, LTP Petitions & Mayor in	
23-Mar-15	20-Mar-15	Facebook 9zmtY7nhx2	the Chair posts	312.81
23-Mar-15	21-Mar-15	Twitter*advertising	Long Term Plan post	4.79
			Back the Blackcaps & LTP Facebook	
23-Mar-15	21-Mar-15	Facebook Fvs6q76hx2	posts	265.42
23-Mar-15	23-Mar-15	Briscoes Chch Salisbury	Batteries - playaways emergency supply	15.98
23-Mar-15	19-Mar-15	Dnh*godaddy.Com Nzd	Godaddy Cert 2 yrs	391.48
23-Mar-15	19-Mar-15	Dnh*godaddy.Com Nzd	Godaddy Cert 2 yrs	392.97
23-Mar-15	20-Mar-15	Ross Galt Lock & Key	Fertilizer for sports fields	223.80
23-Mar-15	20-Mar-15	Officemax	Labelling tape	89.98
			Skate Jam Sausage Sizzle/Volunteer food	
23-Mar-15	21-Mar-15	Countdown	and Walk n Talk Thank you choc	138.57
23-Mar-15	20-Mar-15	Wsl South City	replacement label printer port hills	59.90

Posting Date	Tran Date	Supplier	Narrative Details	Amount
			wheelie bins for water waste LTA	
23-Mar-15	20-Mar-15	Warehouse E/gate 123	programmes	140.00
23-Mar-15	23-Mar-15	Farmlands Waterloord	trial shorts (uniform) and gators x1	74.98
23-Mar-15	20-Mar-15	Blackwoods Protector	New Hi Viz Jacket x1	12.90
			Juice for Gallery brand photography	
23-Mar-15	23-Mar-15	New World South City	session volunteers	13.05
23-Mar-15	19-Mar-15	Clarendon	Meeting - Avon River Park	9.90
23-Mar-15	23-Mar-15	Mitre 10 Bishopdale	Rat & mouse Bait Bi library	10.98
			Volunteer expenses. re veg bbq-assorted	
23-Mar-15	20-Mar-15	Couplands Bakeries	savouries for thank you B.B.Q	27.38
			UE MEGABOOM - Charcoal Black, iPad	
23-Mar-15	18-Mar-15	Dri*logitech	Bluetooth speakers	409.16
			Digitus MHL USB 2.0 Micro-B male to	
23-Mar-15	20-Mar-15	Ascent Technology Ltd	HDMI female Adapter	38.20
23-Mar-15	23-Mar-15	Site Safe	Site Safe	310.50
23-Mar-15	20-Mar-15	Modica Group Limited	Service contract email to SMS	72.63
			Credit Voucher (USD 393.89)	
23-Mar-15	19-Mar-15	Stk*shutterstock, Inc.	Stk*shutterstock, Inc.	-510.69
23-Mar-15	20-Mar-15	Wilson Parking	Parking Fee - Distribution LTP	10.60
			2 books ordered for CFO : "The Remedy	
			bringing lean thinking .../Pascal" and	
23-Mar-15	19-Mar-15	Amazon Mktplace Pmts	"Traits of To *	188.18
			printing costs for briefing documents and	
			schedule updates, printed for travel	
23-Mar-15	19-Mar-15	Xiang Ge Li La Da Jiu	manager/interpreter a *	38.05
			Reception hosted by NZ consul-general in	
			Chengdu, China for Christchurch Mayoral	
23-Mar-15	19-Mar-15	Xiang Ge Li La Da Jiu	Delegation to China *	1,007.00
23-Mar-15	21-Mar-15	Kmart - Riccarton	double adaptors and multiboard	24.00
			HDMI cable (public programme	
23-Mar-15	21-Mar-15	Dick Smith Electroni	presentation)	27.98
			crew drinks in lieu of no morning or	
23-Mar-15	20-Mar-15	The Caffeine Laboratory	afternoon tea facilities	19.90
			crew drinks in lieu of no morning or	
23-Mar-15	20-Mar-15	The Caffeine Laboratory	afternoon tea facilities	24.90
23-Mar-15	23-Mar-15	Countdown	Milk for WH	7.18
23-Mar-15	20-Mar-15	Harvey Norman Northw	Toner Cartridges for Control Room printer	416.85
			Urgent Stationery for Independent Hearings	
24-Mar-15	23-Mar-15	Wsl South City	Panel hearings	127.10
			Fare for taxi from airport to home following	
			emergency response deployment to	
24-Mar-15	24-Mar-15	Blue Star Taxis	Chatham Islands	64.60
24-Mar-15	24-Mar-15	Placemakers Riccarton	PVA glue to repair garden seat	45.49
24-Mar-15	23-Mar-15	Canterbury W/sale Trad	work shoes	99.00
			Vouchers for Track My Ride promotions in	
24-Mar-15	24-Mar-15	Rebel Christchurch	the Recreation and Sport Facilities	150.00
24-Mar-15	23-Mar-15	Blacks Fasteners Lt	In House Maintenance - WO	20.00
24-Mar-15	23-Mar-15	Saecowilson - Christch	Tools - Workshop	145.59

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-Mar-15	24-Mar-15	Vendhq.Com	vend licence fee	604.00
24-Mar-15	23-Mar-15	Ipwea Nz	RIMS conference Registration fee	389.00
24-Mar-15	23-Mar-15	Officemax	Index Tabs	17.99
24-Mar-15	23-Mar-15	Ballinger Hunting	waders	199.98
			Milk purchased for staffroom - another staff	
24-Mar-15	23-Mar-15	Freshchoice Barrington	member purchased and lost the receipt	4.70
24-Mar-15	23-Mar-15	Nzila	NZILA subscription	550.00
			Black tape, replacement timer &	
24-Mar-15	23-Mar-15	Warehouse Ricton 220	leisure/rehab balls	60.10
			Press (last month), tea coffee etc for	
			Akaroa Service Centre, catering for	
24-Mar-15	24-Mar-15	Four Square Akaroa	Akaroa/Wairewa Community *	114.03
24-Mar-15	22-Mar-15	Facebook 2e9sr7sgx2	LTP Facebook posts	174.28
24-Mar-15	23-Mar-15	Createsend.Com Ema	KiwiAble Leisure Card email	17.79
			Plumbing supplies (water feature),	
24-Mar-15	23-Mar-15	Bunnings - 9476	handsaw	32.93
24-Mar-15	24-Mar-15	The Watergarden	Water Pump	104.00
24-Mar-15	22-Mar-15	Fs *readdle	PDF Expert Enterprise Mar 15 (12 users)	165.93
24-Mar-15	24-Mar-15	Total Food Equipment	Rubbish bins for public toilets	457.60
24-Mar-15	23-Mar-15	Companies Office Iponz	Tenancy Tribunal application	20.44
24-Mar-15	23-Mar-15	Omc Power Equipment	800437938	149.76
24-Mar-15	23-Mar-15	Wsl Belfast	drawers to fit under desk in nursery office	249.00
			Gifts and catering for volunteers at CAG	
24-Mar-15	23-Mar-15	Warehouse Sthcity 175	branding photography session	125.20
			tissue paper for making items for Southern	
24-Mar-15	23-Mar-15	Warehouse Nthlnds 120	Centre shadow wall	12.97
24-Mar-15	23-Mar-15	Hanafins Northlands	photo printer for Southern Centre	169.99
24-Mar-15	24-Mar-15	New World Halswell	soymilk for morning tea supplies	15.96
24-Mar-15	23-Mar-15	Wilson Parking	parking	11.60
24-Mar-15	24-Mar-15	Mitre 10 Beckenham	spare keys for doors at pool	30.00
24-Mar-15	23-Mar-15	Bicycle Business Homebase	CO2 cartridges for Possum traps	15.00
			Travel from ATOC Smales on the North	
24-Mar-15	24-Mar-15	At Hop Auckland	Shore to Airport following NTOC meeting	25.00
			Top up for AT HOP card for travel in	
			Auckland. AT HOP online system does not	
24-Mar-15	24-Mar-15	At Hop Auckland	provide receipts so ha *	60.00
			Selection of dog muzzles for issue to dog	
24-Mar-15	23-Mar-15	Shoof Intl Ltd	owners	1,129.55
24-Mar-15	23-Mar-15	Ross Galt Lock & Key	replacement locks for SP	287.50
24-Mar-15	23-Mar-15	Aa Sydenham	1x learners permit fee	96.10
			ECCA Symposium - parking for hire	
24-Mar-15	23-Mar-15	Wilson Parking	vehicles 20 to 26 June next to venue	168.30
			Lyttelton Mt Herbert Community Board -	
			Representation Review Public Meeting - 25	
25-Mar-15	25-Mar-15	Supervalu Lyttleton	March 2015 and Boar *	16.65
			repairs to small plant 1762 1841 1788 2124	
25-Mar-15	24-Mar-15	Kevin Daly Mowers Ltd	5166	623.00
25-Mar-15	25-Mar-15	Placemakers Riccarton	brackets for garden seats repairs	17.64

Posting Date	Tran Date	Supplier	Narrative Details	Amount
25-Mar-15	24-Mar-15	Wsl South City	New label maker as part of a stationary order.	49.90
25-Mar-15	24-Mar-15	Blacks Fasteners Lt	In House Maintenance - WO	12.10
25-Mar-15	24-Mar-15	Saecowilson - Christch	In House Maintenance - WO	118.88
25-Mar-15	24-Mar-15	Dotmar Engineering Plast	In House Maintenance - WO	310.57
25-Mar-15	24-Mar-15	Wilson Parking	Volunteer Expenses	8.60
			Parking Coupons - Fendalton/Waimairi	
25-Mar-15	25-Mar-15	Fendalton Service Ctr	Community Board	62.00
25-Mar-15	23-Mar-15	Formassembly.Com	Online form software login for LTP	13.12
25-Mar-15	24-Mar-15	Kmart - Riccarton	Replacement Leisure/rehab balls	50.00
			Catering - AKW Board meetings morning	
25-Mar-15	24-Mar-15	Couplands Bakeries	teas April/May 2015	16.96
25-Mar-15	24-Mar-15	Parlamento	NEXT conference - 2x meal	73.26
25-Mar-15	23-Mar-15	Facebk *pxbtk7nnt2	SummerTimes Facebook posts	11.78
25-Mar-15	24-Mar-15	Companies Office Iponz	Tenancy Tribunal application	20.44
25-Mar-15	24-Mar-15	Companies Office Iponz	Tenancy Tribunal application	20.44
25-Mar-15	23-Mar-15	Paknsave Moorhouse	Light bulbs for C.L. Manchester	6.54
25-Mar-15	25-Mar-15	Evergreen Garden Cntr	trees for CCC plantings	395.10
25-Mar-15	25-Mar-15	New World Ilam	Unable to get through officemax	14.07
25-Mar-15	24-Mar-15	Wilson Parking	parking	11.60
25-Mar-15	25-Mar-15	Caltex Redwood	milk for staff	6.60
			Consumable expenses incurred at Angus	
25-Mar-15	24-Mar-15	Couplands Bakeries	and Regal Courts morning tea gathering	58.50
25-Mar-15	25-Mar-15	Prebble Seeds Ltd	Fertilizer and Iron	352.68
			Catering for Riccarton Liaison Group	
25-Mar-15	25-Mar-15	Countdown	meeting 25 March 2015	23.26
25-Mar-15	25-Mar-15	Installer Service Chch	Supply and fit Bury syst 8 base plate	120.00
25-Mar-15	24-Mar-15	Bp Connect Marshlands	milk for tea and coffee	12.67
25-Mar-15	25-Mar-15	Repcos Northwood 52	petrol pump for fire pumps	53.90
			Catering for SAW Network Meeting –	
25-Mar-15	24-Mar-15	Couplands Bakeries	Tuesday 24 March 2015.	8.99
			Fairfax – NZ Gardener magazine (March	
			2015 issue) one for each recipient at 2015	
25-Mar-15	24-Mar-15	Fairfax Media M	Spreydon/Heathcote *	260.70