

# Transaction Search - Company

Bank of New Zealand, Statement Period 27 Oct 2016 to 24 Nov 2016

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Oct-16	21-Oct-16	Christchurch Airport	Airport car parking due to attendance at the Water NZ Conference in Rotorua	83.00
27-Oct-16	24-Oct-16	The Meat & Wine Co M	Meals	217.80
27-Oct-16	24-Oct-16	Artprice	Artprice subscription	264.11
27-Oct-16	25-Oct-16	Cips Australia Pty	CIPS Professional Membership	395.76
27-Oct-16	25-Oct-16	King Of Snake	Dinner Victoria University of Wellington - guest speaker at CAG public programmes *	92.50
27-Oct-16	25-Oct-16	Axure Software	ITDC Axure Monthly subscription x1 2016-10	150.05
27-Oct-16	25-Oct-16	Alpine Garden Soci	Botanic Gardens library	66.92
27-Oct-16	25-Oct-16	Countdown Online Shopping	Countdown - Catering for Spreydon-Cashmere Community Board meeting on 25 October 2016	184.15
27-Oct-16	26-Oct-16	Createsend.Com Ema	5001-4312, EDM Event Info	31.05
27-Oct-16	26-Oct-16	Home	Food whilst working at MBIE in Wellington.	18.50
27-Oct-16	26-Oct-16	Rupinder Singh Taxi	Taxi whilst working at MBIE in Wellington.	46.00
27-Oct-16	26-Oct-16	Nz Safety Blackwoods	line trimmer chaps x 3 pair	150.38
27-Oct-16	26-Oct-16	New World Fendalton	Catering for Halswell Liasion meeting	9.60
27-Oct-16	26-Oct-16	Super Cheap Auto	In House Maintenance - WO	28.48
27-Oct-16	26-Oct-16	Ullrich Alumnm Co Ltd	In House Maintenance - WO	663.55
27-Oct-16	26-Oct-16	Eco Frame And Mirror	Aluminium Frames for Solomon Mortimer Artworks	624.22
27-Oct-16	26-Oct-16	Silvertop Vic 131008	taxi Crown Melbourne to Melbourne City Council	12.53
27-Oct-16	26-Oct-16	Dominos Pizza Linwood	Community Board Meeting	59.88
27-Oct-16	26-Oct-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 26 October 2016	7.66
27-Oct-16	26-Oct-16	Nz Safety Blackwoods	Gumboots size 4	47.89
27-Oct-16	26-Oct-16	Eb Singularityu New Z	Singularity U - conference fee	1201.55
27-Oct-16	26-Oct-16	Eb Singularityu New Z	Singularity U - conference fee	1201.55
27-Oct-16	26-Oct-16	Nzrc Online Shop	First Aid refresher	210.00
27-Oct-16	26-Oct-16	Nz Safety Blackwoods	Safety Glasses and Ear Plugs	26.75
27-Oct-16	26-Oct-16	Host Service Commercial	Metro Sports Facility design and concepts for kitchen-cafe	1833.10
27-Oct-16	26-Oct-16	Wilson Parking	parking for 2 meetings at Civic	17.10
27-Oct-16	26-Oct-16	Nz Safety Blackwoods	2 No. pair work pants.	114.43
27-Oct-16	26-Oct-16	R & S Trade Group Ltd	Deposit for rental of Confined space entry gear	250.00
27-Oct-16	26-Oct-16	Silvertop Vic 131008	taxi melbourne	11.37
27-Oct-16	26-Oct-16	Parkhouse Rd Garden	Alpine mix additive	51.30
27-Oct-16	26-Oct-16	Terra Viva Home & Garden	Plants C and H	193.85
27-Oct-16	26-Oct-16	Fosters Outdoor Power	Trimmer	245.00
27-Oct-16	26-Oct-16	Bunnings - 9476	Garden tools etc	416.36
27-Oct-16	26-Oct-16	Business Fitness Nz	Wolters Kluwer CCH NZ - Win Win Negotiations - Webinar	184.00
27-Oct-16	26-Oct-16	Northlands Shopping Centr	Entertainment at inaugural Community Board meeting on 26/10/16.	50.00
27-Oct-16	26-Oct-16	Ogilvies 2004 Limited	Decorations for resale in BG gift shop	699.78
27-Oct-16	26-Oct-16	Couplands Bakeries	Couplands - Catering for Older Adults network (OAN) meeting on 26 October 2016.	9.18
27-Oct-16	27-Oct-16	Spotlight Stores NZ Ltd	Supplies for Sewing classes	39.98
27-Oct-16	27-Oct-16	Hydraulink Fluid Connec	In House Maintenance - WO	131.79
27-Oct-16	27-Oct-16	Wqtn Combined Taxis	taxi Wellington airport to Wellington CBD	40.20
27-Oct-16	27-Oct-16	Parsley And Sage	Catering for Community Board Inaugural Meeting	208.73
27-Oct-16	27-Oct-16	Parsley And Sage	Inaugural Community Board Meeting	300.15
27-Oct-16	27-Oct-16	Parsley And Sage	Catering for Inaugural Meeting	226.84
27-Oct-16	27-Oct-16	Wsl Hornby	Printer paper and black printer ink and correction tape	119.55
27-Oct-16	27-Oct-16	Mitre 10 Mega Hornby	1 outdoor umbrella and 2 concrete bases	169.94
27-Oct-16	27-Oct-16	Richmond Drycleaners	Venue hire tablecoths - drycleaning	60.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Oct-16	27-Oct-16	Ccc Parking	CCC Parking - Meeting	3.50
27-Oct-16	27-Oct-16	Wqtn Combined Taxis	Wellington Council, MBIE visit	38.30
27-Oct-16	27-Oct-16	Relish Catering	Morning tea and lunch for Elected members team building day	667.98
27-Oct-16	27-Oct-16	Relish Catering	Morning Tea, Lunch, afternoon nibbles for Returning and newly elected members	1066.49
27-Oct-16	27-Oct-16	Relish Catering	Morning Tea, Lunch, afternoon nibbles for Returning and newly elected members	1066.49
27-Oct-16	27-Oct-16	Bully Hayes	catering for opening, cost shared with Friends	500.00
27-Oct-16	27-Oct-16	Edgeware Supervalue	Morning tea costs for Spread the word seminar - run by HHR Rec adviser	38.49
27-Oct-16	27-Oct-16	Sanco Tooling Ltd	sanding disks and saw blade for Gallery workshop	395.32
27-Oct-16	27-Oct-16	Site Safe	Site Safe	108.68
27-Oct-16	27-Oct-16	Site Safe	Site Safe	108.68
27-Oct-16	27-Oct-16	Ccc Parking	Car parking for meeting with BECA	2.50
27-Oct-16	27-Oct-16	Nz Post Online	youshop postage ex USA oculus headset	99.00
27-Oct-16	27-Oct-16	Star Media	Botanic Gardens library	70.00
28-Oct-16	25-Oct-16	Bar Chulo	Dinner for 3 at SAP conference CG, GC, PL	100.64
28-Oct-16	25-Oct-16	Smartsheet	Smartsheet licence - Partnership Approvals team	88.95
28-Oct-16	25-Oct-16	Taxi Epay Australia	taxi dinner to hotel	25.17
28-Oct-16	26-Oct-16	Bookdepository.Com	Contract Management Book	127.28
28-Oct-16	26-Oct-16	Officemax	Exhibition related materials for the Lisa Walker 0+0=0 exhibition	140.00
28-Oct-16	26-Oct-16	Gm Cabs Australia	Taxi to Hotel	16.17
28-Oct-16	26-Oct-16	Stalactites	Conference Melbourne - Dinner	160.04
28-Oct-16	27-Oct-16	Blacks Fasteners Lt	In House Maintenance - WO	126.83
28-Oct-16	27-Oct-16	Amazing Auto	In House Maintenance - WO	413.39
28-Oct-16	27-Oct-16	Silvertop Vic 131008	taxi Melbourne CBD to Melbourne Airport	72.64
28-Oct-16	27-Oct-16	Wilson Parking New Zealan	Parking for Board meeting	13.10
28-Oct-16	27-Oct-16	Ipenz	IPENZ structural engineer chartership annual	524.40
28-Oct-16	27-Oct-16	Cyclone Cycles & Mowers L	repairs to canycom ride on mower	888.60
28-Oct-16	27-Oct-16	Silvertop Vic 131008	Taxi to meeting	21.71
28-Oct-16	27-Oct-16	Silvertop Vic 131008	Taxi to Hotel	24.83
28-Oct-16	27-Oct-16	Silvertop Vic 131008	taxi to airport	65.83
28-Oct-16	27-Oct-16	Bp Connect Marshlands	Milk for BLPF	17.16
28-Oct-16	27-Oct-16	Nz Safety Blackwoods	safety equipment for CDEM staff	169.65
28-Oct-16	27-Oct-16	Nz Safety Blackwoods	roadcones safety barriers	85.93
28-Oct-16	27-Oct-16	Hirepool Ltd Ma	damaged hire equipment	169.39
28-Oct-16	27-Oct-16	Corporate Consumable	Logitech MK235 mice and keyboard	40.25
28-Oct-16	27-Oct-16	Corporate Consumable	Plantronics EHS cable APU 72 for headset	104.65
28-Oct-16	27-Oct-16	Corporate Consumable	Headset and cable	283.48
28-Oct-16	27-Oct-16	Relish Catering	Catering for Inaugural Papanui-Innes Community Board meeting on 26/10/16 at Papanui Service Centre.	261.63
28-Oct-16	28-Oct-16	Briscoes Chch Salisbury	Duster wand	7.49
28-Oct-16	28-Oct-16	New World Wigram	5-3-08-4160 Food for Andre Rieu event team	77.99
28-Oct-16	28-Oct-16	Blue Star Taxis	taxi Christchurch Airport to home after REG leadership group meeting in Wellington	78.20
28-Oct-16	28-Oct-16	Fendalton Service Ctr	Parking Coupons	62.00
28-Oct-16	28-Oct-16	Ritchies Transport Hldg	Hire coach for Lifeguard Induction Training	414.00
28-Oct-16	28-Oct-16	Ccc Parking	parking for city meeting - receipt lost	11.00
28-Oct-16	28-Oct-16	Ccc Parking	car parking at civic	6.70
28-Oct-16	28-Oct-16	James Bull & Co	Key cut for Whakahoa telecoms room	18.40
28-Oct-16	28-Oct-16	Peninsula Trading Post	masking tape	12.99
28-Oct-16	28-Oct-16	Craig Potton Publishing	5 Elizabeth the Queen of Seas and 3 NZ Aotearoa	131.95
28-Oct-16	28-Oct-16	Mitre 10 Beckenham	Hand Tools for Parks Rangers - Volunteer Equipment	179.94
28-Oct-16	28-Oct-16	Burwood Produce	bird seed	91.00
28-Oct-16	28-Oct-16	Appco Christchurch 58	spark plugs for fire pumps	70.84
28-Oct-16	28-Oct-16	RepcO Fitzgerald Ave	spark plug resistors and spark plugs for fire pumps	117.88

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31-Oct-16	26-Oct-16	Christchurch Airport	Christchurch Airport parking 26/10/16; WLG meeting with SportNZ et al	32.00
31-Oct-16	26-Oct-16	Euro Exhibition Pty	Conference Melbourne - Dinner	40.39
31-Oct-16	26-Oct-16	Rock Shop Online	phono amplifier haines & hinterding exhibition	71.00
31-Oct-16	26-Oct-16	Paypal *crawlers	Giftware for resale in BG gift shop	427.80
31-Oct-16	26-Oct-16	Paypal *crawlers	Incorrectly charged through Pay pal	427.80
31-Oct-16	27-Oct-16	Christchurch Airport	Parking for business trip to Wellington - Sport NZ	49.00
31-Oct-16	27-Oct-16	Facebk *3u9cmaws62	Guy Fawkes, World Bowls and Rugby League World Cup Instagrams Instagram posts	20.60
31-Oct-16	27-Oct-16	Paypal *cowancreati	Vinyl record gift for sponsors of Guy Fawkes display (no GST receipt)	64.00
31-Oct-16	27-Oct-16	Facebk *yt9cmaws62	Guy Fawkes, Animal Flow, World Bowls & Newsline Facebook posts	979.96
31-Oct-16	27-Oct-16	Fiddlesticks	Meeting with Sport NZ to confirm funding for Nga Puna Wai.	107.70
31-Oct-16	27-Oct-16	The Vineyard Pty Ltd St	Conference Melbourne - dinner	52.88
31-Oct-16	27-Oct-16	Christchurch Airport	Parking at airport while out of town for meetings	25.00
31-Oct-16	27-Oct-16	Paypal *antikvaria	Library book	27.19
31-Oct-16	27-Oct-16	Paypal *crawlers	Credit Voucher Paypal *crawlersIncorrect charge reversed - Pay pal Refund	-427.80
31-Oct-16	27-Oct-16	Carnival Homewares P	Giftware for resale in BG gift shop	1333.29
31-Oct-16	28-Oct-16	Ca Anz	CAANZ CPD Training	205.00
31-Oct-16	28-Oct-16	Humes Pipeline Systems	Tools - CWW	102.00
31-Oct-16	28-Oct-16	Felix	breakfast at REG leadership group meeting	25.50
31-Oct-16	28-Oct-16	Bunnings - 9476	reflective tape for barrier arms	26.84
31-Oct-16	28-Oct-16	Vehicle Testing NZ Ltd	Chipper WOF and Rego - Works order # 800888233	149.41
31-Oct-16	28-Oct-16	Regent Taxis 131008	Taxi in gold coast from airport	55.65
31-Oct-16	28-Oct-16	Jupiters Hotel & Casin	Dinner expenses while attending Gartner conference.	81.93
31-Oct-16	28-Oct-16	Createsend.Com Ema	CAG - The Bull is out to pasture email	10.29
31-Oct-16	28-Oct-16	Createsend.Com Ema	Newsline 28/10/2016	88.53
31-Oct-16	28-Oct-16	Createsend.Com Ema	NZ Cup and Show October 28 2016	90.12
31-Oct-16	28-Oct-16	Bp Connect Qe li	LPG gas bottle refill BBQ trailer	116.97
31-Oct-16	28-Oct-16	The Service Company Ltd C	cleaning products for coastal offices	45.24
31-Oct-16	28-Oct-16	New Zealand Planning Inst	Registration Fees for an NZPI Course	450.00
31-Oct-16	28-Oct-16	Lil Regie Ltd	Attendance fee Porirua City Council - Wananga curating indigenous art	60.00
31-Oct-16	28-Oct-16	P783 Kilmore Street	Parking for Meeting	6.60
31-Oct-16	28-Oct-16	Mainland Taxis	Taxi airport to home	48.60
31-Oct-16	28-Oct-16	Bunnings - 9482	building item for volunteer day works	384.72
31-Oct-16	28-Oct-16	Ross Galt Lock & Key	New padlock for lodge and lodge kitchen door handle fixed	398.50
31-Oct-16	28-Oct-16	Hcd Flow - Chch	70mm male -female adaptors for fire trucks	111.80
31-Oct-16	28-Oct-16	Bunnings - 9482	Credit Voucher Bunnings - 9482	-129.30
31-Oct-16	28-Oct-16	Bunnings - 9482	plywood, solvent cement, marine crc etc for fire truck fit out Goves Bay	336.52
31-Oct-16	28-Oct-16	Carnival Homewares P	Freight of giftware for resale in BG gift shop	206.96
31-Oct-16	28-Oct-16	Seedling New Zealand	Giftware for resale in BG gift shop	520.21
31-Oct-16	29-Oct-16	Hootsuite Media Inc.	Hootsuite licence	94.89
31-Oct-16	29-Oct-16	New World South City	5-3-08-4160 Staff Wellness lollies for Andre Rieu event	13.56
31-Oct-16	29-Oct-16	Twl 175 South City	5-3-08-4401 Tissues for Vbase Touch supplies	29.97
31-Oct-16	29-Oct-16	Playbill NZ Ltd	5-3-08-4401 Merch for Vbase Touch - Andre Rieu	36.00
31-Oct-16	29-Oct-16	Liquorland Riccarton	5-3-08-4401 Andre Rieu Back of House	47.98
31-Oct-16	29-Oct-16	Facebk *ffpb3a2t62	Rugby League World Cup, Guy Fawkes and Animal Flow Instagram posts	109.83
31-Oct-16	29-Oct-16	Facebk *efpb3a2t62	Newsline, Animal Flow, Guy Fawkes, Rugby League World Cup, World Bowls and Lion Series	890.52
31-Oct-16	29-Oct-16	Woodend Nurseries	Facebook post * Plant (Bonsai)	49.99

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31-Oct-16	29-Oct-16	Safari Bks Online-Flow	ITII Safari online books monthly subscription	56.08
31-Oct-16	29-Oct-16	Bunnings - 9482	sanding belts for park furniture	124.66
31-Oct-16	30-Oct-16	Farmers Moorehouse	Fridge for Antarctic Office	359.20
31-Oct-16	30-Oct-16	Farmers Riccarton	appliances for Antarctic office	682.96
31-Oct-16	30-Oct-16	Wqtn Combined Taxis	Wellington Council, MBIE visit	34.00
31-Oct-16	30-Oct-16	Twl 178 Barrington	Materials for Makerspace programme	11.48
31-Oct-16	30-Oct-16	Bunnings - 9476	tie downs and spray paint .	44.23
31-Oct-16	31-Oct-16	The Warehouse Online	5306-4615, frame for Duck.Duck	31.99
31-Oct-16	31-Oct-16	Z Brougham St	Board Meeting	26.77
31-Oct-16	31-Oct-16	Placemakers Riccarton	timber for turf edging	107.80
31-Oct-16	31-Oct-16	Countdown	Milk for Carlyle Street staff room	6.38
31-Oct-16	31-Oct-16	Countdown	catering for the inaugural meeting of the Coastal-Burwood ward	42.03
31-Oct-16	31-Oct-16	Countdown	Catering for the inaugural board meeting	184.61
31-Oct-16	31-Oct-16	Party Warehouse	Hire of Kids chairs for A&P show stall	22.40
31-Oct-16	31-Oct-16	Twl 175 South City	4 DVD storage tubs for Social Housing POOCAM's	12.00
31-Oct-16	31-Oct-16	Wsl Papanui	CDEM poster printing for A&P Show and other events	108.00
31-Oct-16	31-Oct-16	New World South City	Direction setting morning tea and lunch	38.51
31-Oct-16	31-Oct-16	New World Stanmore	Buildng Consenting Unit - Planning day catering	30.55
31-Oct-16	31-Oct-16	Ccc Parking	CCC Parking	5.15
31-Oct-16	31-Oct-16	Twl 123 Eastgate	Items for use in setting up a sealed acid wash station for bottles.	25.00
31-Oct-16	31-Oct-16	Bakehouse Cafe	Food and drink costs during artwork loan collection trip to *	4.50
31-Oct-16	31-Oct-16	Rryd Trade Me Pay Now	Turntable for haines & hinterding exhibition	350.00
31-Oct-16	31-Oct-16	Belfast Vet Clinic	disinfectant for cleaning out cages	361.90
31-Oct-16	31-Oct-16	Wsl South City	Promotional posters for A&P Show and other events	75.90
31-Oct-16	31-Oct-16	Living Light Candles	Giftware for resale in BG gift shop	1138.50
1-Nov-16	30-Oct-16	Przcharge.Prezi.Com	Prezi monthly subscription	16.53
1-Nov-16	30-Oct-16	Algim	ALGIM annual conference fee's	3346.41
1-Nov-16	30-Oct-16	Powtoon Ltd	ITCU Powtoon 12 month subscription for elearning, engagement pilot	500.41
1-Nov-16	31-Oct-16	Createsend.Com Ema	5308-4160, EDM Event Survey	21.97
1-Nov-16	31-Oct-16	Parsley And Sage	BP Board 31 Oct 2016	170.20
1-Nov-16	31-Oct-16	Bunnings - 9482	furniture lock for drawers	52.18
1-Nov-16	31-Oct-16	Nz Safety Blackwoods	Building Inspector & BCO PPE items	209.30
1-Nov-16	31-Oct-16	Accurate Instruments	Building Inspector equipment - Moisture Meter Hammer electrode	339.25
1-Nov-16	31-Oct-16	Nz Safety Blackwoods	Health and Safety- PPE and safety boots for	219.79
1-Nov-16	31-Oct-16	P783 Kilmore Street	Parking For Meeting	6.60
1-Nov-16	31-Oct-16	Relish Catering	Inaugural Council meeting October 2016 - Catering	853.30
1-Nov-16	31-Oct-16	MJ Shardlow & Colid	Purchase of velcro and aluminium foil tape by Gallery workshop for conservation.	237.74
1-Nov-16	31-Oct-16	R & S Trade Group Ltd	Hire of confined space entry gear.	147.12
1-Nov-16	31-Oct-16	Two Rivers Cafe	Food and drink costs during artwork loan collection trip to *	20.00
1-Nov-16	31-Oct-16	Cafe Anatolia Levin	Food and drink costs during artwork loan collection trip to *	27.40
1-Nov-16	31-Oct-16	Eccocentral Ltd	Disposal of confiscated Stereos	33.74
1-Nov-16	31-Oct-16	Trademe Paynow	Accidental use of work credit card for personal purchase. Money repaid to CCC	40.00
1-Nov-16	31-Oct-16	Crisp	carrots and greens veggies	23.46
1-Nov-16	31-Oct-16	Resene Paints	painting aviaries walls	317.85
1-Nov-16	31-Oct-16	Resene Paints	paint for aviaries and park shelter	398.17
1-Nov-16	31-Oct-16	Nz Safety Blackwoods	PPE Asbestos gear	243.12
1-Nov-16	31-Oct-16	Upper Riccarton Post Shop	NZ Post Courier postage bag	4.00
1-Nov-16	31-Oct-16	The Cleaners Warehouse	Cleaning products for BG gift shop	57.30
1-Nov-16	31-Oct-16	Tnt Express Worldwid	Freight of giftware for resale in BG gift shop	202.16
1-Nov-16	1-Nov-16	Mitre 10 Mega Papanui	Misc items for pool	149.39

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1-Nov-16	1-Nov-16	Wgtn Combined Taxis	Taxi whilst working in Wellington.	40.70
1-Nov-16	1-Nov-16	Gold Band Taxis	Taxi whilst working in Wellington.	42.40
1-Nov-16	1-Nov-16	Fendalton Service Ctr	Parking Coupons	24.00
1-Nov-16	1-Nov-16	Fendalton Service Ctr	Parking Coupons	100.00
1-Nov-16	1-Nov-16	Ccc Parking	Parking for Town Hall PSG meeting	5.15
1-Nov-16	1-Nov-16	Freshchoice Barrington	Milk	2.25
1-Nov-16	1-Nov-16	Cactus Outdoor Limited	Cactus shorts x 2	344.30
1-Nov-16	1-Nov-16	Caltex Redwood	Milk for staffroom	6.00
1-Nov-16	1-Nov-16	New World South City	Direction setting morning tea and lunch	160.00
1-Nov-16	1-Nov-16	Sydenham Bakery	Building Consenting Unit - Planning day catering	116.20
1-Nov-16	1-Nov-16	Vr Queen Street	External meeting with Auckland Transport	10.50
1-Nov-16	1-Nov-16	Auckland Transport	Parking vehicle in parking buidling for meeting with Auckland Transport within Central City	18.00
1-Nov-16	1-Nov-16	Repc Hornby 43	Ramps for loading and unloading of Maintenance equipment to vehicles	198.00
1-Nov-16	1-Nov-16	Replete Food Comp	Food and Drink costs during artwork loan collection trip to *	21.50
1-Nov-16	1-Nov-16	Z Waiouru	Fuel cost for artwork loan collection trip to North Island for the Devils Blind Spot exhibition	70.63
1-Nov-16	1-Nov-16	Pak N Save Northlands	For youth session / project in Papanui-Innes.	36.57
1-Nov-16	1-Nov-16	Placemakers Cranford	Self tapping screws for conduit at CPB (and supplies)	16.66
1-Nov-16	1-Nov-16	Mitre 10 Mega Papanui	3m plastic conduit for CPB	28.11
1-Nov-16	1-Nov-16	Xcm Group Limited	New jacket and pants repair	123.05
2-Nov-16	29-Oct-16	SurveyMonkey.Com	Survey Monkey monthly subscription	37.26
2-Nov-16	30-Oct-16	Goformz	ITCC Goformz Health Licensing monthly subscription 6 users	90.28
2-Nov-16	31-Oct-16	Facebk *axnus96b32	5001-4342, Facebook Paid Advertising October	225.65
2-Nov-16	31-Oct-16	Facebk *p2nzcae4y2	Promotion of Gallery events on facebook	140.69
2-Nov-16	31-Oct-16	Facebk *4ux6j9nl92	Walking Festival Facebook post	7.46
2-Nov-16	31-Oct-16	Facebk *2tpzq927a2	Fun Palaces, Motorcycle Expo and Win ASB Summer Starter entry Instagram posts for October	27.17
2-Nov-16	31-Oct-16	Facebk *l84hda6rc2	Promoting Rec & Sport Centres on Facebook	29.15
2-Nov-16	31-Oct-16	Facebk *k3ur3ajt62	Guy Fawkes and Rugby League World Cup Instagram posts	42.20
2-Nov-16	31-Oct-16	Facebk *k84hda6rc2	Recreation Centres and Swimsmart Facebook posts	126.67
2-Nov-16	31-Oct-16	Facebk *jsnxeaadr2	Various Cup & Show Week Facebook posts	256.14
2-Nov-16	31-Oct-16	Facebk *2kqmeajt2	Various Animal Flow Facebook posts	275.97
2-Nov-16	31-Oct-16	Facebk *wspzq927a2	Quarrymans Quarry cycle route, Fun Palaces, Kick Start, Walking Festival, Salt Water Pools, Communit *	306.26
2-Nov-16	31-Oct-16	Facebk *j3ur3ajt62	Guy Fawkes, Animal Flow, Rugby World Cup, Lion Series and World Bowls Facebook posts	498.51
2-Nov-16	31-Oct-16	Whitcoulls Thepalms 47	pens for inaugral meeting	5.98
2-Nov-16	31-Oct-16	Facebk *a4ymxbspn2	Great Dog Walk Facebook Boost	14.00
2-Nov-16	31-Oct-16	Facebk *e3lqqasz2	Facebook Campaign	6.12
2-Nov-16	31-Oct-16	Facebk *r8nllaamr2	Facebook Campaign	95.16
2-Nov-16	31-Oct-16	Facebk *9n4emaesz2	Facebook Campaign	342.33
2-Nov-16	31-Oct-16	Caltex Main Street	Food and drink costs during artwork loan collection trip to *	58.48
2-Nov-16	31-Oct-16	Facebk *y96ujaatp2	Facebook advertising for TFC	100.44
2-Nov-16	1-Nov-16	M J Shardlow & Colid	tape for floor for Fencing competitions	485.58
2-Nov-16	1-Nov-16	Bunnings - 9476	cement for seat base woodlands riverbank	28.80
2-Nov-16	1-Nov-16	Ipenz	IPENZ structural engineer chartership annual	598.00
2-Nov-16	1-Nov-16	Ipenz	Annual Registration for IPENZ, Engineers New Zealand	529.00
2-Nov-16	1-Nov-16	Mbie Bldg & Housing	Dept Building & Housing Licensed Building Practitioner Annual Licensing Charge & Board Fee	199.34
2-Nov-16	1-Nov-16	New Zealand Planning Inst	Registration Fee for an NZPI Breakfast Seminar	20.00
2-Nov-16	1-Nov-16	Sushi Time Southcity	Direction setting morning tea and lunch	61.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Nov-16	1-Nov-16	Ipenz	Annual Registration - Chartered Professional Engineer	598.00
2-Nov-16	1-Nov-16	Ross Galt Lock & Key	Keys for Jellie, Waltham & Halswell	264.00
2-Nov-16	1-Nov-16	Bunnings - 9482	Coach screws	58.20
2-Nov-16	1-Nov-16	Cabbage Tree Cafe	Food and Drink costs during artwork loan collection trip to *	9.00
2-Nov-16	1-Nov-16	Bp Connect Bombay	Fuel costs for Artwork collection trip to North Island for The Devil's Blind Spot exhibition	65.45
2-Nov-16	1-Nov-16	Tanukis Cave	Food and Drink costs during artwork loan collection trip to *	94.39
2-Nov-16	1-Nov-16	Bunnings - 9476	Garden misc for D and A+	56.64
2-Nov-16	1-Nov-16	Caltex Hornby	Milk for tearoom	6.00
2-Nov-16	1-Nov-16	Smiths Hire	water blaster for wash down walls	60.00
2-Nov-16	1-Nov-16	Couplands Bakeries	bread and milk for re sale in the shop	17.90
2-Nov-16	2-Nov-16	Laura Fergusson Trust (Ca	Catering for Halswell Liaison Group Meeting	76.47
2-Nov-16	2-Nov-16	On Cue	NZ Ecological Society Restoration Conference fee	845.00
2-Nov-16	2-Nov-16	Mitre 10 Mega Papanui	paint rollers for children's day and All weather tape to keep trailer weather proof until damage fi *	49.93
2-Nov-16	2-Nov-16	Mitre 10 Mega Hornby	Safe storage for RT personal gear on deployment	74.47
2-Nov-16	2-Nov-16	On Cue	2016 NZHS, HWRS & IPENZ Rivers Group Conference	740.00
2-Nov-16	2-Nov-16	Noble-Adams Machinery	sprayer fittings & nozzles, for nursery sprayer.	161.87
2-Nov-16	2-Nov-16	Animates Tower Junction	fish food, oxygen weed and fish tank ornament	50.43
2-Nov-16	2-Nov-16	Skybus	Skybus while in Auckland for meeting	18.00
2-Nov-16	2-Nov-16	Fresh Choice Parklands	PK Milk	2.95
2-Nov-16	2-Nov-16	Chch Art Gallery	Credit Voucher Chch Art Gallery	-29.99
3-Nov-16	31-Oct-16	Skycity Auckland	Parking external meeting with Auckland Transport	11.00
3-Nov-16	1-Nov-16	Floriditas	Food whilst working in Wellington at MBIE.	43.00
3-Nov-16	1-Nov-16	Fulcrumapp.Com	Supply of data capture tool CWW assets	178.94
3-Nov-16	1-Nov-16	Whitcoulls Sth City 95	required for Mayor's Office	29.98
3-Nov-16	1-Nov-16	Lobby	Food and Drink costs during artwork loan collection trip to *	27.00
3-Nov-16	1-Nov-16	George Henry & Co Lt	hacksaw, wirebrush sets, set of ratchet wrench set for fire shed	292.70
3-Nov-16	2-Nov-16	Astoria Cafe	Food whilst working in Wellington at MBIE.	22.00
3-Nov-16	2-Nov-16	Green Cabs Ltd	Credit Voucher Green Cabs Ltd	-34.20
3-Nov-16	2-Nov-16	Green Cabs Ltd	This was charged twice in error, refund has been given.	34.20
3-Nov-16	2-Nov-16	Green Cabs Ltd	Taxi whilst working in Wellington at MBIE.	34.20
3-Nov-16	2-Nov-16	Mactang Enterprises	Taxi whilst working in Wellington at MBIE.	42.30
3-Nov-16	2-Nov-16	Bodman1 Taxi	Taxi whilst working in Wellington at MBIE.	46.00
3-Nov-16	2-Nov-16	Vip Cabs V88	Auckland airport to Auckland BG	44.70
3-Nov-16	2-Nov-16	Distribution Christchurch	Workshop Consumables	69.76
3-Nov-16	2-Nov-16	Workplace Safety Sup	Workshop Consumables	276.13
3-Nov-16	2-Nov-16	Blacks Fasteners Lt	Workshop Consumables	647.86
3-Nov-16	2-Nov-16	Blue Pacific Evnt Mgmt	NZSEE seismic assessment seminar	575.00
3-Nov-16	2-Nov-16	Blue Pacific Evnt Mgmt	NZSEE Seismic assessment seminar	575.00
3-Nov-16	2-Nov-16	Createsend.Com Ema	Sport & Rec Centres Welcome email	7.98
3-Nov-16	2-Nov-16	Createsend.Com Ema	easternpoolQEII Recreation and Sport Centre update – November 2016	16.93
3-Nov-16	2-Nov-16	Mbie Standards Nz	Purchase of NZ Standards for Structural Welding	830.60
3-Nov-16	2-Nov-16	J A Russell	Shrink wrap for RT ropes	105.54
3-Nov-16	2-Nov-16	Ecocentral Ltd	Refuse	125.32
3-Nov-16	2-Nov-16	Bearrepairs Northwood	repair barrow tyre, nursery.	55.00
3-Nov-16	2-Nov-16	Nz Safety	Safety Equipment for the Heritage Team	50.37
3-Nov-16	2-Nov-16	Shipleys Audiovisual	Repairs to microphones	192.05
3-Nov-16	2-Nov-16	Plumbing World #81	Purchase of rubber lagging for Conservation trolley / Registration	69.70
3-Nov-16	2-Nov-16	New World St Martins	tea room supplies	26.86

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Nov-16	2-Nov-16	R & S Trade Group Ltd	Hire of confined space gear for Botanic Gardens	250.00
3-Nov-16	2-Nov-16	Sushi Factory	Food and Drink costs for during artwork loan collection trip to *	30.60
3-Nov-16	2-Nov-16	Parva Plants	Plants section D and H	180.70
3-Nov-16	2-Nov-16	Evolution Cycles Limited	Parts & servicing for Cycle Safe Team bikes	338.73
3-Nov-16	2-Nov-16	Kiwi Wood	door for rabbit house	195.00
3-Nov-16	2-Nov-16	Kiwi Wood	replacement picnic tables	790.00
3-Nov-16	2-Nov-16	Kowhai Media Limited	Library book	59.00
3-Nov-16	2-Nov-16	Bunnings - 9482	secateurs	49.60
3-Nov-16	2-Nov-16	Stihl Shop Northwood	repairs to spencer pk weedeater	78.53
3-Nov-16	3-Nov-16	Mitre 10 Mega Papanui	duck tape, cable ties, anti slip tape, hammer and paint for signs.	253.30
3-Nov-16	3-Nov-16	Fendalton Service Ctr	BP Board - Parking Coupons	465.00
3-Nov-16	3-Nov-16	Ccc Parking	CCC Parking Health&Safety Mtg Civic	5.15
3-Nov-16	3-Nov-16	Ccc Parking	Parking for CSO meeting	5.15
3-Nov-16	3-Nov-16	Mitre 10 Beckenham	Club Hammer & Fuller Pro Tape	53.28
3-Nov-16	3-Nov-16	New World Halswell	Catering for Metro Communications Conference	67.70
3-Nov-16	3-Nov-16	Twl 220 Riccarton	Water container and kettle for training room at sockburn	57.09
3-Nov-16	3-Nov-16	Mitre 10 Mega Papanui	Artificial grass and corflute for library displays	31.15
3-Nov-16	3-Nov-16	New World Halswell	nail brushes	3.88
3-Nov-16	3-Nov-16	Fresh Choice Parklands	volunteer support milk, biscuits	16.43
3-Nov-16	3-Nov-16	New World Northwood	milk & toilet roll for nursery tea room	45.58
3-Nov-16	3-Nov-16	Pgg Wrightson Chch	herbicide for weed control in nursery	369.00
3-Nov-16	3-Nov-16	Ccc Parking	CCC Parking Meeting	3.50
3-Nov-16	3-Nov-16	Ccc Parking	CCC Parking Meeting	5.15
3-Nov-16	3-Nov-16	Countdown	Bowls for staff room	13.98
3-Nov-16	3-Nov-16	Placemakers Riccarton	Purchase of angle brackets	36.80
3-Nov-16	3-Nov-16	Placemakers Riccarton	Purchase of glue and angle brackets for building maintenance	115.54
3-Nov-16	3-Nov-16	Auckland Co Op Taxis	Taxi from accommodation to training course	22.10
3-Nov-16	3-Nov-16	Auckland Co Op Taxis	Taxi from conference to hotel.	22.90
3-Nov-16	3-Nov-16	Replete Food Comp	Food and Drink costs for during artwork loan collection trip to *	18.00
3-Nov-16	3-Nov-16	Mobil Tokoroa	Fuel costs for artwork loan collection trip to North Island for the Devils Blind Spot exhibition	53.11
3-Nov-16	3-Nov-16	Just Incredible	A&P Show display materials	12.98
3-Nov-16	3-Nov-16	Kathmandu Tower Junctn	Children's head torch prize for A&P Show interactive competition	23.99
3-Nov-16	3-Nov-16	Shuk Engineering Dist	washers for hydroblenders	19.66
3-Nov-16	3-Nov-16	Homershams Ltd	pressure gauges for fire certification	522.67
3-Nov-16	3-Nov-16	Beckenham Service Ctr	Beckenham Service Centre - Parking Coupons for Spreydon-Cashmere Community Governance Team (4 books *	124.00
4-Nov-16	2-Nov-16	Yogaglo.Com	YogaGlo subscription for ongoing training	25.64
4-Nov-16	2-Nov-16	The Republic Bar	Auckland BGANZ meeting	26.50
4-Nov-16	2-Nov-16	Przcharge.Prezi.Com	Prezi.com subscription	393.23
4-Nov-16	2-Nov-16	Reliable Cabs	Taxi from Auckland Airport to accommodation while attending training course.	132.20
4-Nov-16	2-Nov-16	Robata Yaki Bar Nishiki	Food and Drink costs during artwork loan collection trip to *	86.80
4-Nov-16	2-Nov-16	Skr*abebooks.Co 3sf96c	Library book	29.62
4-Nov-16	3-Nov-16	Wilson Parking	Parking, Akl, reference site visit	46.10
4-Nov-16	3-Nov-16	Storage Box - Papanui	Containers for water testing, iron holder wall mount	34.92
4-Nov-16	3-Nov-16	Ross Galt Lock & Key	padlocks, keys, key tags. Tax Invoice has been misplaced.	210.60
4-Nov-16	3-Nov-16	Resene Paints	Paint for fitness centre	105.95
4-Nov-16	3-Nov-16	Bunnings - 9476	Replacement of general cleaning equipment and cleaning products	257.37
4-Nov-16	3-Nov-16	Terra Viva Cafe & Deli	Celebration lunch for a successful season opening, air day and mini IceFest	118.20

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Nov-16	3-Nov-16	Bunnings - 9476	Screws, wall plugs	40.00
4-Nov-16	3-Nov-16	Kevin Daly Mowers Ltd	Repairs to Victor Sd Mower	184.00
4-Nov-16	3-Nov-16	Lincraft NZ Limited	Cloth for displays backdrop	36.00
4-Nov-16	3-Nov-16	Bunnings - 9476	Woodworking kit for the 'Tis the Season to be Crafty Workshop	26.94
4-Nov-16	3-Nov-16	Lollyshop	Chocolate give away for 1 year anniversary	182.70
4-Nov-16	3-Nov-16	Nz Safety Blackwoods	PPE Gear	215.39
4-Nov-16	3-Nov-16	Mainland Fasteners Ltd	Purchase of bolts for construction of staff room table	182.85
4-Nov-16	3-Nov-16	Kumas Bowl	Dinner while away on training course.	17.00
4-Nov-16	3-Nov-16	Brown Sugar Cafe	Food and Drink costs during artwork loan collection trip to *	11.50
4-Nov-16	3-Nov-16	Gull Levin	Fuel costs for artwork loan collection trip to North Island for the Devils Blind Spot exhibition. So *	51.61
4-Nov-16	3-Nov-16	Reliable Cabs	BGANZ Auckland	42.90
4-Nov-16	3-Nov-16	Akl Goldline Taxi - GI 20	BGANZ Auckland	47.00
4-Nov-16	3-Nov-16	Nz Safety Blackwoods	sunblock , paint sprays	162.31
4-Nov-16	3-Nov-16	Wilson Parking	Parking for PD Course	5.60
4-Nov-16	3-Nov-16	Bunnings - 9482	Lacing needle, flat strap, tarp, dockline	110.24
4-Nov-16	3-Nov-16	Toyworld Tower Junction	Promotional prize for competitions at A and P Show	12.99
4-Nov-16	3-Nov-16	Bunnings - 9476	Prizes for A and P show competitions for the public.	35.24
4-Nov-16	3-Nov-16	Smiggle 013 Riccarton	Promotional prizes for A and P Show competitions	49.98
4-Nov-16	3-Nov-16	Hoyts Riccarton	Promotional prize for competitions at A and P Show	50.00
4-Nov-16	3-Nov-16	Scorpio Books	Library book	49.99
4-Nov-16	3-Nov-16	Scorpio Books	Library book	49.99
4-Nov-16	3-Nov-16	Bp Connect Marshlands	milk for tea rooms	17.16
4-Nov-16	4-Nov-16	Parkland Products Ltd	small plant maintenance BG006	218.50
4-Nov-16	4-Nov-16	Leedsafe Limited	PPE	210.43
4-Nov-16	4-Nov-16	Placemakers Riccarton	5-0-15-4160 Sunscreen for Carparking team	35.74
4-Nov-16	4-Nov-16	Ccc Parking	Parking for GM Customer & Community meeting	3.60
4-Nov-16	4-Nov-16	Countdown	Pads to clean spray mask	2.50
4-Nov-16	4-Nov-16	Countdown	Groceries for volunteers spring release	44.45
4-Nov-16	4-Nov-16	Ccc Parking	car park for city meeting	6.70
4-Nov-16	4-Nov-16	Bluebells Cakery Ltd	Cup Cakes for Cup & Show Week promotion	157.50
4-Nov-16	4-Nov-16	Trowel Trades Chch	painting prep supplies	322.90
4-Nov-16	4-Nov-16	Countdown	Volunteer Catering for the A&P Show	27.99
4-Nov-16	4-Nov-16	Twl 220 Riccarton	Stationery and Equipment for A&P show	36.98
4-Nov-16	4-Nov-16	Wsl Riccarton	Posters for the A&P show	57.57
4-Nov-16	4-Nov-16	Twl 220 Riccarton	Volunteer Supplies for the A&P Show	74.43
4-Nov-16	4-Nov-16	Lux Espresso	Coffee	20.00
4-Nov-16	4-Nov-16	Noel Leeming 20	ergonomic keyboard	33.09
4-Nov-16	4-Nov-16	Wsl Hornby	New laser printer for office as old one died	599.00
4-Nov-16	4-Nov-16	Countdown	Snacks for Magic the Gathering event	7.66
4-Nov-16	4-Nov-16	Sydenham Bakery	Leaving morning tea as per policy	81.80
4-Nov-16	4-Nov-16	Safe R Brakes Limited	Repair of hydraulic trolley for workshop.	97.75
4-Nov-16	4-Nov-16	Auckland Co Op Taxis	Taxi to training course	22.70
4-Nov-16	4-Nov-16	Auckland Co Op Taxis	Taxi from Hotel to conference	20.70
4-Nov-16	4-Nov-16	Mitre 10 Beckenham	Wheelbarrow, tools and gloves.	308.53
4-Nov-16	4-Nov-16	Ascent Technology Ltd	Sample OEM iPad lock	51.63
4-Nov-16	4-Nov-16	Wsl South City	Posters, photocopying, and laminating for the A and P Show and other public education promotion.	189.24
7-Nov-16	2-Nov-16	Christchurch Airport	Parking at airport while out of town for meetings	25.00
7-Nov-16	2-Nov-16	Christchurch Airport	Parking at airport while out of town for meetings	25.00
7-Nov-16	3-Nov-16	Christchurch Airport	Airport parking	32.00
7-Nov-16	3-Nov-16	Outliving Pty Ltd	Goods for resale	1322.42



Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Nov-16	3-Nov-16	Christchurch Airport	car parking at airport	50.00
7-Nov-16	3-Nov-16	Venue Management Assoc	Venue Management Association membership	408.69
7-Nov-16	3-Nov-16	Facebk *dygz7ans62	Rugby League World Cup and Guy Fawkes Instagram posts	7.31
7-Nov-16	3-Nov-16	Facebk *cygz7ans62	Boot camp, Guy Fawkes, World Bowls, Rugby League World Cup and Lion Series Facebook posts	992.81
7-Nov-16	3-Nov-16	Paypal *airportshut	Airport transfer - Dunedin to City - Zone 5 & 6 meeting	20.00
7-Nov-16	3-Nov-16	Paypal *airportshut	Credit Voucher Paypal *airportshut- Refund - Airport transfer Dunedin airport	-65.00
7-Nov-16	3-Nov-16	Paypal *airportshut	Airport transfer Dunedin airport - city Zone 5 & 6 meeting	65.00
7-Nov-16	3-Nov-16	Paypal *airportshut	Airport transfer Dunedin airport - city Zone 5 & 6 meeting	65.00
7-Nov-16	3-Nov-16	Novotel & Ibis Ellerslie	Soft drink with evening meal	8.00
7-Nov-16	3-Nov-16	Novotel & Ibis Ellerslie	Evening meal at hotel	57.00
7-Nov-16	3-Nov-16	Skr*abebooks.Co 3sgxny	Library book	82.89
7-Nov-16	3-Nov-16	Skr*abebooks.Co 3sgxn9	Library book	117.95
7-Nov-16	4-Nov-16	Spotify P0103f0260	Gallery spotify account for music at events	12.99
7-Nov-16	4-Nov-16	Nz Safety Blackwoods	Purchased PPE steel cap boots	80.64
7-Nov-16	4-Nov-16	Venue Management Assoc	Credit Voucher (AUD 34.50) Venue Management Assoc Credit due to error in original VMA charge of AUD3 *	-35.29
7-Nov-16	4-Nov-16	Banfields Of Beckenham	Sausages volunteer spring bbq	22.48
7-Nov-16	4-Nov-16	M J Shardlow & Colid	10 x rolls string for tying hare cages	276.00
7-Nov-16	4-Nov-16	M J Shardlow & Colid	Shardlows string - error purchase to be refunded	828.00
7-Nov-16	4-Nov-16	Createsend.Com Ema	NZ Cup and Show Week 4 November 2016	89.41
7-Nov-16	4-Nov-16	Createsend.Com Ema	Newsline 4th November	89.47
7-Nov-16	4-Nov-16	Resene Paints	paint test pot	4.50
7-Nov-16	4-Nov-16	Jaycar Pty Ltd	Audio visual equipment for hains and hinterding project	445.70
7-Nov-16	4-Nov-16	Ross Galt Lock & Key	Keys for Aranui Library	30.00
7-Nov-16	4-Nov-16	New World Fendalton	catering at CAG, TENNZ conference	90.00
7-Nov-16	4-Nov-16	Mexicanos	Meal	56.00
7-Nov-16	4-Nov-16	Formassembly.Com	ITDC FormAssembly monthly subscription	350.28
7-Nov-16	4-Nov-16	Quest Albany	Pantry charges for items for breakfast supplies while away on a training course.	17.75
7-Nov-16	4-Nov-16	Reliable Cabs	Taxi transfer from course to airport after training course in Auckland	153.00
7-Nov-16	4-Nov-16	Para Rubber Christchur	Rubber stoppers for drain at Governors Bay Pool	16.30
7-Nov-16	4-Nov-16	Paramount Pools & Spas	6 No. replacement nets, 1 NO. ext: handle for leaf scoops, 2 No. lint baskets for Parks Pools. 10Kg *	313.38
7-Nov-16	4-Nov-16	Loretta	Food and Drink costs during artwork loan collection trip to *	41.60
7-Nov-16	4-Nov-16	New World Thorndon	Food and Drink costs during artwork loan collection trip to *	43.56
7-Nov-16	4-Nov-16	Nikau Gallery Cafe	Food and Drink costs during artwork loan collection trip to *	50.50
7-Nov-16	4-Nov-16	Drills Taps & Dies Limite	Church Bay Jetty Drill Bit for repairs	67.28
7-Nov-16	4-Nov-16	Wilson Parking	Parking for PD Course	5.60
7-Nov-16	4-Nov-16	Pizza Hut - 762	Pizza Hut Morning tea for SD team - Star Awards won at Unit Meeting 30Sept	52.00
7-Nov-16	4-Nov-16	Ascent Technology Ltd	SD card for 3D Printer	19.01
7-Nov-16	4-Nov-16	Apple NZ 2	3 x Apple adapters for macbooks	147.00
7-Nov-16	4-Nov-16	Nz Safety Blackwoods	PPE Site Required Footwear at Guy Fawkes	304.27
7-Nov-16	4-Nov-16	Smiths Hire	detected for water out lets	30.00
7-Nov-16	5-Nov-16	Christchurch Airport	Car parking overnight. CHCH airport for travel to Dunedin for DPAG and Hocken library event.	50.00
7-Nov-16	5-Nov-16	Mitre 10 Mega Papanui	Stell pegs for gazebos at shine and Batteries for mega phone	40.80

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7-Nov-16	5-Nov-16	Mitre 10 Mega Papanui	lights for Light Box	32.92
7-Nov-16	5-Nov-16	Interisland Line - K	Food and Drink costs during artwork loan collection trip to *	10.00
7-Nov-16	5-Nov-16	New World Kaikoura	Food and Drink costs during artwork loan collection trip to *	11.11
7-Nov-16	5-Nov-16	Picton Village Bakery	Food and Drink costs during artwork loan collection trip to *	20.50
7-Nov-16	5-Nov-16	Bp 2go Kaikoura	Fuel costs for artwork loan collection trip to North Island for the Devils Blind Spot exhibition	52.65
7-Nov-16	5-Nov-16	South Of India	Meal Allowance for Staff working on Guy Fawkes on extended hours	32.00
7-Nov-16	5-Nov-16	Spagalimis New Brighton	Meal Allowance for Staff working on Guy Fawkes on extended hours	64.00
7-Nov-16	5-Nov-16	Salt On The Pier	Refreshments for staff working on Guy Fawkes without access to facilities	159.00
7-Nov-16	5-Nov-16	Spagalimis New Brighton	Meal Allowance for Staff working on Guy Fawkes on extended hours	431.00
7-Nov-16	6-Nov-16	Twl 175 South City	Tubs	113.00
7-Nov-16	6-Nov-16	Ecocentral Ltd	Dump fees	14.46
7-Nov-16	6-Nov-16	Ferrymead Mitre 10 Mega	Miscellaneous cleaning equipment for shelter Kai for poroporoaki for Fiona Pardington exhibition.	121.99
7-Nov-16	6-Nov-16	New World Fendalton	Kai for poroporoaki for Fiona Pardington exhibition.	34.15
7-Nov-16	6-Nov-16	Z Curletts Rd	Fuel costs for artwork loan collection trip to North Island for the Devils Blind Spot exhibition	36.44
7-Nov-16	6-Nov-16	Countdown	Rubbish Bags for Litter Collection at Guy Fawkes	29.67
7-Nov-16	7-Nov-16	Twl 220 Riccarton	Bins for pool side boards	40.00
7-Nov-16	7-Nov-16	Homershams Ltd	Digital Pressure gauge	483.00
7-Nov-16	7-Nov-16	Countdown	National Graffiti Forum	37.30
7-Nov-16	7-Nov-16	Wgtn Combined Taxis	taxi Wellington Airport to CBD for NAMS	47.20
7-Nov-16	7-Nov-16	Ferrymead Mitre 10 Mega	Advanced Asset Management Forum	47.20
7-Nov-16	7-Nov-16	Fresh Choice Parklands	painting supplies	102.54
7-Nov-16	7-Nov-16	Pak N Save Northlands	staffroom expenses - tea, coffee, milk, cloths, sugar, milo	67.92
7-Nov-16	7-Nov-16	Shq Armstrong Chch91	Catering for Maori Services new staff welcome	45.96
7-Nov-16	7-Nov-16	Site Safe	800962051	125.00
7-Nov-16	7-Nov-16	Nzra	Site Safe Passport Training Niamh	108.68
7-Nov-16	7-Nov-16	Mitre 10 Mega Papanui	NZRA Engaging Communities Course	115.00
7-Nov-16	7-Nov-16	Countdown	Purchase of oil for Gallery workshop	29.98
7-Nov-16	7-Nov-16	Cadimage Group (NZ) Ltd	Biscuits for the Dutch Business Delegation visit on 8 November.	15.00
7-Nov-16	7-Nov-16	The Lobby Lounge	ITCC ArchiCAD Live monthly subscription	339.25
7-Nov-16	7-Nov-16	Countdown	Tea/Coffee NAMS Conference	10.66
7-Nov-16	7-Nov-16	Twl 175 South City	Milk for Carlyle St	6.38
7-Nov-16	7-Nov-16	Art Gallery	Event Storage	49.50
7-Nov-16	7-Nov-16	Countdown	Library book	35.10
7-Nov-16	7-Nov-16	Countdown	Countdown - Catering for Spreydon-Cashmere Community Board meeting on 8 November 2016	41.47
8-Nov-16	6-Nov-16	Fulcrumapp.Com	monthly subscription to app for Urban Rangers for supplies calucation	70.05
8-Nov-16	6-Nov-16	Leuven	Dinner NAMS Conference	68.80
8-Nov-16	7-Nov-16	Ross Galt Lock & Key	security key holders x 2	67.00
8-Nov-16	7-Nov-16	Kleenwash Supplies	Cleaning essentials and raid for pool side.	183.86
8-Nov-16	7-Nov-16	Saecowilson - Christch	In House Maintenance - WO	695.31
8-Nov-16	7-Nov-16	Couplands Bakeries	Catering for Maori Services new staff welcome	38.95
8-Nov-16	7-Nov-16	P783 Kilmore Street	CCC Parking - Meeting	6.60
8-Nov-16	7-Nov-16	Nz Safety Blackwoods	Uniforms	236.46
8-Nov-16	7-Nov-16	Nz Safety Blackwoods	Uniform & safety items	331.53
8-Nov-16	7-Nov-16	Nz Safety Blackwoods	PPE and first aid supplies	66.30
8-Nov-16	7-Nov-16	Bunnings - 9482	Lyttelton pool fence materials	587.46
8-Nov-16	7-Nov-16	Filecorp NZ Limited	Filecorp order for Ezi-clip files	61.76
8-Nov-16	7-Nov-16	Alga	Workshop- Hannah Mirabueno - Update on Asbestos Management Guidance	235.75

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8-Nov-16	7-Nov-16	Blacks Fasteners Lt	20 x nuts and bolts for v.5 kiosk bases	7.11
8-Nov-16	7-Nov-16	Brighton Hammer Hardware	Maintenance Tools for Event Gear Box	23.93
8-Nov-16	7-Nov-16	Bunnings - 9482	3 pin Plug Outlet Covers	14.22
8-Nov-16	7-Nov-16	Hynds Pipe Systems Limite	drain cover ,tool replacements , paint marker for irrigation , brush for BBQ's	202.50
8-Nov-16	7-Nov-16	Www.Bookcover4u.Co.Nz	Botanic Gardens library	88.55
8-Nov-16	7-Nov-16	Nz Post Internationa	International postage of giftware for resale in BG shop	109.25
8-Nov-16	7-Nov-16	Tnt Express Worldwid	Freight charge of giftware for resale in BG gift shop	202.16
8-Nov-16	8-Nov-16	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	39.20
8-Nov-16	8-Nov-16	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	40.70
8-Nov-16	8-Nov-16	Briscoes Riccarton	10 glasses for the staffroom	9.99
8-Nov-16	8-Nov-16	Placemakers Riccarton	cold patch pothole repair mix	202.30
8-Nov-16	8-Nov-16	Appco Christchurch 58	In House Maintenance - WO	277.15
8-Nov-16	8-Nov-16	Mitre 10 Beckenham	Black stain for balcony table	76.98
8-Nov-16	8-Nov-16	Wgtn Combined Taxis	taxi Wgtn CBD to Airport after NAMS Advanced Asset Management Forum	32.10
8-Nov-16	8-Nov-16	Ccc Parking	Parking for meetings	5.50
8-Nov-16	8-Nov-16	Geosystems NZ Ltd Chch	Aluminium Staff 5m / 5 Section Compact E Face	115.00
8-Nov-16	8-Nov-16	Freshchoice Barrington	Milk	2.25
8-Nov-16	8-Nov-16	Bully Hayes	Catering - Akaroa Wairewa Community Board 13 July 2016	93.60
8-Nov-16	8-Nov-16	Countdown	Girls programme receipt lost due to wallet been stolen - food included fruit and ice blocks	33.15
8-Nov-16	8-Nov-16	Growers Direct (1974)	Volunteer food for A&P show	18.49
8-Nov-16	8-Nov-16	Wsl Riccarton	Velcro dots for display boards- A&P show	34.00
8-Nov-16	8-Nov-16	Mitre 10 Mega Hornby	New drill to replace old one, new torch and battery ready for summer and spray paint for marking lin *	314.52
8-Nov-16	8-Nov-16	New World South City	Fruit for Direction setting meeting for presenter, councillors, CB members & staff	43.62
8-Nov-16	8-Nov-16	Ccc Parking	parking	5.15
8-Nov-16	8-Nov-16	Wise Quality NZ Ltd	Keys cut for spares	20.80
8-Nov-16	8-Nov-16	James Cook	Hotel Internet Charge NAMS Conference	20.33
8-Nov-16	8-Nov-16	Twl 220 Riccarton	A&P show equipment	43.99
8-Nov-16	8-Nov-16	Ccc Parking	Car parking for KLDP presentations	8.50
8-Nov-16	8-Nov-16	Ccc Parking	Parking for PD Course	3.50
8-Nov-16	8-Nov-16	Pak N Save Northlands	Catering supplies	19.99
8-Nov-16	8-Nov-16	Relish Catering	Relish - Catering for Community Board Chairs and Deputies training session on 4 November 2016	473.46
9-Nov-16	6-Nov-16	Paypal *brian	Library book	69.99
9-Nov-16	7-Nov-16	Trumba Corporation	Trumba monthly licence	182.23
9-Nov-16	7-Nov-16	Facebk *z7kscaet62	World Bowls, Guy Fawkes and Animal Flow Facebook posts	1000.38
9-Nov-16	7-Nov-16	Summerfield Books 07 Lt	Botanic Gardens library	161.25
9-Nov-16	8-Nov-16	Createsend.Com Ema	5001-4312, EDM Event Information	23.50
9-Nov-16	8-Nov-16	Kevin Daly Mowers Ltd	repairs to small plant 1762 &1792	204.00
9-Nov-16	8-Nov-16	Blacks Fasteners Lt	In House Maintenance - WO	44.01
9-Nov-16	8-Nov-16	Blacks Fasteners Lt	In House Maintenance - WO	113.98
9-Nov-16	8-Nov-16	Resene Paints	Paint and accessories for fitness centre	194.73
9-Nov-16	8-Nov-16	Couplands Bakeries	Stock for resale	18.95
9-Nov-16	8-Nov-16	Bp 2go Linwood	Walking Festival 360	100.00
9-Nov-16	8-Nov-16	Nz Safety Blackwoods	Staff sunscreen - Halswell Pool	91.88
9-Nov-16	8-Nov-16	M J Shardlow & Colid	Exhibition and storage materials	253.80
9-Nov-16	8-Nov-16	Createsend.Com Ema	Pioneer Fitness Centre is closed on Show day	69.93
9-Nov-16	8-Nov-16	Rhodo Direct	Plants for project restoration: 562/3360/1/5	105.00
9-Nov-16	8-Nov-16	Ipenz	subscription	529.00
9-Nov-16	8-Nov-16	Evolution Cycles	Lezyne Floor Drive Bike Pumps (2)	250.00
9-Nov-16	8-Nov-16	Ecocentric Services	Staff training - Community Based Social Marketing Workshop 13/3/17	889.80
9-Nov-16	8-Nov-16	Ferry Road Vet	Vet care for injured animal at shelter (Diesil)	396.92
9-Nov-16	8-Nov-16	The Cleaners Warehouse	cleaning cloths	39.80

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Nov-16	8-Nov-16	Bunnings - 9476	Purchase or angle brackets for staff room table	115.95
9-Nov-16	8-Nov-16	Arbi Monograms	staff uniform	714.56
9-Nov-16	8-Nov-16	Paramount Pools & Spas	GC pool vac head	130.00
9-Nov-16	8-Nov-16	Service Fees - Fraedom Pty Ltd	Service Fees Fraedom Pty Ltd	1409.56
9-Nov-16	8-Nov-16	Paramount Pools & Spas	20 x 20kg bags glass for filter at New Brighton Whale pool and 4 No. Net replacement nets for leaf s *	604.50
9-Nov-16	8-Nov-16	Donut King	Lunch NAMs Conference	6.80
9-Nov-16	8-Nov-16	Oderings Nurseries	Section A+ plants	98.53
9-Nov-16	8-Nov-16	Pb Technologies Ltd	Phone chargers for stock and a Samsung case	181.27
9-Nov-16	8-Nov-16	Crisp	carrots and greens	27.94
9-Nov-16	8-Nov-16	Doc Motukarara	DOC books for resale in BG gift shop	75.00
9-Nov-16	9-Nov-16	Wsl Eastgate	Stationery	126.54
9-Nov-16	9-Nov-16	Ferrymead Mitre 10 Mega	general maintenance supplies	192.27
9-Nov-16	9-Nov-16	Wsl South City	2x hard drives for back up of Crash Bash performance (copy CCC)	119.00
9-Nov-16	9-Nov-16	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	38.60
9-Nov-16	9-Nov-16	Parsley And Sage	Catering for Community Board Meeting and Workshop	149.79
9-Nov-16	9-Nov-16	Ccc Parking	Parking for Rugby League World Cup meeting	6.70
9-Nov-16	9-Nov-16	Ccc Parking	car parking for city meeting - receipt lost	6.70
9-Nov-16	9-Nov-16	Pgg Wrightson Chch	long nosed snips for pruning, nursery.	9.99
9-Nov-16	9-Nov-16	New World South City	Direction setting morning tea and lunch	205.69
9-Nov-16	9-Nov-16	Registry Cashiers	Water forum	702.65
9-Nov-16	9-Nov-16	Countdown	Catering - Coastal-Burwood Community Board Workshop - 9 November 2016	6.00
9-Nov-16	9-Nov-16	Dyers Rd Timber & Bldg	Handrail timber and screws	176.07
9-Nov-16	9-Nov-16	Mitre 10 Mega Papanui	Tulip bags, tools gloves	407.56
9-Nov-16	9-Nov-16	Ccc Parking	Car parking for KLDP presentations	8.50
9-Nov-16	9-Nov-16	Twl 175 South City	Letter box for NKMP (honesty box)	42.00
9-Nov-16	9-Nov-16	Pak N Save Hornby	Milk for tearoom	4.09
9-Nov-16	9-Nov-16	At Hop Auckland	Purchase of AT Hop Card for CTOC Team travel in Auckland when attending meetings	10.00
9-Nov-16	9-Nov-16	Mitre 10 Beckenham	jugs for measuring chem	29.16
9-Nov-16	9-Nov-16	Parram Grocery Store	Kitchen supplies for IHP venue	115.35
10-Nov-16	7-Nov-16	Ryder NZ Ltd	gas bottle swap	179.40
10-Nov-16	8-Nov-16	Creatively Active Minds P	Product for resale	1259.36
10-Nov-16	8-Nov-16	Creatively Active Minds P	Product for resale	2370.63
10-Nov-16	8-Nov-16	Pp*urbaani	Product for resale	2536.52
10-Nov-16	8-Nov-16	Shed 5 Restaurant & Bar	Food whilst working at MBIE in Wellington.	38.00
10-Nov-16	8-Nov-16	Christchurch Airport	Chch airport parking while in Wgtn at NAMS Advanced Asset Management Forum	50.00
10-Nov-16	8-Nov-16	Bls*powermapper	ITDC Powermapper SitePro Annual Renewal Peter Crane	126.36
10-Nov-16	8-Nov-16	Christchurch Airport	Airport Parking NAMs Conference	66.00
10-Nov-16	9-Nov-16	Astoria Cafe	Food whilst working at MBIE in Wellington.	22.00
10-Nov-16	9-Nov-16	Bodman1 Taxi	Taxi whilst working at MBIE in Wellington.	49.00
10-Nov-16	9-Nov-16	Spectrum Lighting & Sound	Electrical repairs	159.22
10-Nov-16	9-Nov-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 09 November 2016	7.99
10-Nov-16	9-Nov-16	Createsend.Com Ema	NZ Cup and Show 9 November	89.08
10-Nov-16	9-Nov-16	Nz Safety Blackwoods	Styx safety supplies students boots + safety helmet and muffs overalls eye protection gloves safety *	740.54
10-Nov-16	9-Nov-16	Ipenz	IPENZ Yearly Subscription	115.00
10-Nov-16	9-Nov-16	Sushi Time Southcity	Direction Setting Lunch	81.80
10-Nov-16	9-Nov-16	Bunnings - 9482	1 No. multi tool for pipe work around parks pools	47.98
10-Nov-16	9-Nov-16	Trents Nursery 2011 Ltd	Plants bedding	319.70
10-Nov-16	9-Nov-16	Trailcom	items for trailers u bolts and pins	53.34
10-Nov-16	10-Nov-16	Countdown	Resale	45.00
10-Nov-16	10-Nov-16	Chch Hospital Volunteer	Postage for customer requesting stock by phone order	4.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Nov-16	10-Nov-16	Chch Hospital Volunteer	Purchase of 20c stamps to cover postage increase	14.40
10-Nov-16	10-Nov-16	Ferrymead Mitre 10 Mega	In House Maintenance - WO	69.96
10-Nov-16	10-Nov-16	Countdown	L-C-H Community Board meetings	27.34
10-Nov-16	10-Nov-16	Noble-Adams Machinery	Filter for smoke chaser	35.88
10-Nov-16	10-Nov-16	Ccc Parking	CCC Parking - Meeting	8.25
10-Nov-16	10-Nov-16	Relish Catering	Te Waihora Morning tea	351.90
10-Nov-16	10-Nov-16	Four Square Akaroa	tea, coffee, milk, cleaning products etc	60.76
10-Nov-16	10-Nov-16	New World South City	Catering	290.00
10-Nov-16	10-Nov-16	Halswell Timber	timber for visitor centre counter	11.58
10-Nov-16	10-Nov-16	Mitre 10 Beckenham	general materials and fastenings for counter install in V.C	53.15
10-Nov-16	10-Nov-16	Twl 178 Barrington	Miscellaneous items used for induction - now used by Pioneer for sports	50.10
10-Nov-16	10-Nov-16	Site Safe	No tax invoice as was charged twice for this transaction by Site Safe, this has since been refunded	652.05
10-Nov-16	10-Nov-16	Site Safe	Site Safe	652.05
10-Nov-16	10-Nov-16	Ferrymead Mitre 10 Mega	Water temp floaties	39.00
10-Nov-16	10-Nov-16	Masterpet Corp Ltd	Dog food for dog shelter - purch 5/10/16	686.34
11-Nov-16	9-Nov-16	George Henry & Co Lt	Workshop Consumables - WO	102.15
11-Nov-16	9-Nov-16	Fiddlesticks	Lunch meeting Govett Brewster Gallery.	79.50
11-Nov-16	9-Nov-16	Sprout Social	ITDC Sprout Social Premium Plan Monthly Invoice 2016-11	418.25
11-Nov-16	9-Nov-16	Skr*abebooks.Co 3skhlt	Library book	11.82
11-Nov-16	10-Nov-16	Lft Group	Ear pieces for Duty Officers radios, replacement and new staff members	563.50
11-Nov-16	10-Nov-16	Fliway United Parcel	Freight	222.02
11-Nov-16	10-Nov-16	Nz Post Stamps Centr	Purchase of stamps for resale	998.45
11-Nov-16	10-Nov-16	Blacks Fasteners Lt	Inhouse mainteance 800883444	3.56
11-Nov-16	10-Nov-16	Blacks Fasteners Lt	In house maintenance. 800883444	85.99
11-Nov-16	10-Nov-16	Seal House Limited	In House Maintenance - WO	99.77
11-Nov-16	10-Nov-16	Bunnings - 9476	Unfitted hose for whare replant	49.89
11-Nov-16	10-Nov-16	Resene Paints	Paint rollers	18.98
11-Nov-16	10-Nov-16	Bunnings - 9476	AquaKneadit tile and gap filler for Leisure Pool expansion joints	459.54
11-Nov-16	10-Nov-16	Createsend.Com Ema	Newsline 10/11/2016	89.26
11-Nov-16	10-Nov-16	Nz Safety Blackwoods	Safety Spray Gloves,Replacement chemical washdown showerr head	264.95
11-Nov-16	10-Nov-16	Ascot Television Ser	Misc Employment Exp - TV aerial connectors for temporary accommodation	45.00
11-Nov-16	10-Nov-16	Kmart - Shirley	Board games for library	27.00
11-Nov-16	10-Nov-16	Icell	2x cell phone screen protectors	40.00
11-Nov-16	10-Nov-16	Cyclone Cycles & Mowers L	tyre tube	53.00
11-Nov-16	10-Nov-16	Ascent Technology Ltd	Bluetooth 4.0 Adapter for Brightsign unit to test beaconing	27.01
11-Nov-16	10-Nov-16	Ross Galt Lock & Key	6 new padlocks for Waltham pool gates	382.20
11-Nov-16	10-Nov-16	Bunnings - 9476	draincoil and tarps for practice area covers	167.26
11-Nov-16	10-Nov-16	Pb Technologies Ltd	6 x Logitech Tiny Receiver Unifying Dongles	64.84
11-Nov-16	10-Nov-16	Corporate Consumable	Logitech Anywhere mouse	97.75
11-Nov-16	10-Nov-16	Corporate Consumable	Logitech K400 plus keyboard GO Get	172.50
11-Nov-16	10-Nov-16	Corporate Consumable	Plantronics APU-72 EHS Cables, VGA M/M Cables and VGA Converters	514.97
11-Nov-16	10-Nov-16	Oborns Nautical Rcctn	tennis court area cable	223.68
11-Nov-16	10-Nov-16	Nz Safety Blackwoods	Safety signs for the crossing carpark	88.26
11-Nov-16	10-Nov-16	Couplands Bakeries	bread and milk for re sale in the shop	21.86
11-Nov-16	10-Nov-16	Nz Safety Blackwoods	Safety helmets	105.15
11-Nov-16	10-Nov-16	Bunnings - 9482	driver bits for screwing on signs	34.00
11-Nov-16	10-Nov-16	Bunnings - 9482	drills, drill bits, screws for signs	190.54
11-Nov-16	10-Nov-16	Kmart - Riccarton	K-Mart - Hoon Hay Fiesta: event costs - face painting. Purchased by Community Recreation Adviser.	15.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Nov-16	10-Nov-16	Bunnings - 9476	Bunnings - Hoon Hay Fiesta: event costs - marking the park. Purchased by Community Recreation Advise *	39.92
11-Nov-16	10-Nov-16	Toyworld Tower Junction	Toyworld - Hoon Hay Fiesta: competition prizes. Purchased by Community Recreation Adviser.	100.00
11-Nov-16	10-Nov-16	Westfield Gift Voucher	Westfield Gift Voucher – Celebrate Bishopdale: volunteer re-imburement. Purchased by Community Recr *	100.00
11-Nov-16	10-Nov-16	Westfield Gift Voucher	Westfield Gift Vouchers - Hoon Hay Fiesta: competition prizes. Purchased by Community Recreation Adv *	300.00
14-Nov-16	10-Nov-16	Whitcoulls Thepalms 47	Board Meeting Stationary	59.98
14-Nov-16	10-Nov-16	Coriander Ethnic Indian	Dinner with Dutch Cycling Embassy	36.00
14-Nov-16	10-Nov-16	Wufoo.Com/charge	wufoo account for vendors summertimes	42.68
14-Nov-16	11-Nov-16	Createsend.Com Ema	5308-4160, EDM Event Survey	17.32
14-Nov-16	12-Nov-16	Spotify P011153918	5306-4615, Cafe Monthly Music Subscription	12.99
14-Nov-16	12-Nov-16	New World Halswell	AAA bateries for pager alarm	27.96
14-Nov-16	12-Nov-16	New World Kaiapoi	Stock for resale	35.82
14-Nov-16	12-Nov-16	Mico Montreal St 7080	Plumbing Supplies	304.75
14-Nov-16	12-Nov-16	Facebk *3unzvaws62	Summer Pools & Guy Fawkes Instagram posts	5.01
14-Nov-16	12-Nov-16	Facebk *2unzvaws62	Animal Flow, World Bowls and Summer Pools Facebook posts	994.99
14-Nov-16	12-Nov-16	Smiths Bookshop	Resource Book about Plants on Banks Peninsula for Park Ranger Team	85.00
14-Nov-16	12-Nov-16	Trees For Canterbury	trees/plants	48.00
14-Nov-16	12-Nov-16	Ferrymead Mitre 10 Mega	tools and building items for animals cages	136.83
14-Nov-16	12-Nov-16	Paypal *26verso26	Library book	110.62
14-Nov-16	13-Nov-16	New World St Martins	Tea, coffee, biscuits for Ihutai Trust vols Nov-Dec	90.67
14-Nov-16	13-Nov-16	Mitre 10 Beckenham	Gypsum and gloves for Charlesworth Reserve revege	94.09
14-Nov-16	13-Nov-16	Couplands Bakeries	Catering - various Banks Peninsula Community Board meetings	16.46
14-Nov-16	13-Nov-16	Ecocentral Ltd	dump fees	24.10
14-Nov-16	13-Nov-16	Nz Freshwater Sciences	Membership fee - subs in arrears	55.00
14-Nov-16	14-Nov-16	Twl 220 Riccarton	Blanket for life guards outside	25.00
14-Nov-16	14-Nov-16	Trents Wholesale Ltd	supplies for the bar at the Good Vibrations event	42.60
14-Nov-16	14-Nov-16	Soma Day Spa	Goods for resale	210.00
14-Nov-16	14-Nov-16	Hawthorne Group Hq	Product for resale	803.85
14-Nov-16	14-Nov-16	Fairfax Media (Ps)	October Press account	312.41
14-Nov-16	14-Nov-16	Parsley And Sage	National Graffiti Forum Catering	377.66
14-Nov-16	14-Nov-16	Mitre 10 Beckenham	Materials for installing Rainer Weston & Solomon Mortimer Artworks	84.02
14-Nov-16	14-Nov-16	Caltex Redwood	Milk for staffroom	6.00
14-Nov-16	14-Nov-16	Twl 178 Barrington	Turbs to remove glue & stickers	5.00
14-Nov-16	14-Nov-16	Countdown	Catering - Coastal-Burwood Community Board 15 November 2016 Board Meeting	5.17
14-Nov-16	14-Nov-16	Mitre 10 Mega Hornby	Selection of screws and drill bits for Contracted pools	58.32
15-Nov-16	13-Nov-16	Rydges Latimer Christchur	Accommodation costs for Cup & Show Week.	253.98
15-Nov-16	14-Nov-16	Homewares On Burrett	Goods for resale	765.90
15-Nov-16	14-Nov-16	MJ Shardlow & Colid	White floor tape for Fencing and stock	758.66
15-Nov-16	14-Nov-16	Net 24	Webhosting for Spencer Beach holiday Park	34.44
15-Nov-16	14-Nov-16	The Coffee Club Christchu	This is for coffee for the distinguished visitors after the Church Service and prior to the Wreath L *	20.40
15-Nov-16	14-Nov-16	Harvey Norman	TV/AV equipment for theatre	180.00
15-Nov-16	14-Nov-16	Ipenz	IPENZ Membership (Professional)	524.40
15-Nov-16	14-Nov-16	Bunnings - 9476	summer pools maint Waltham & Halswell	61.57
15-Nov-16	14-Nov-16	Bunnings - 9482	6 way power board switch for the Botanic Gardens	29.98
15-Nov-16	14-Nov-16	Net 24	SMS CDEM service for Bulletin	18.12
15-Nov-16	14-Nov-16	Nz Post Internationa	international post Oculus headset	86.25

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15-Nov-16	14-Nov-16	Corporate Consumable	Credit Voucher Corporate ConsumableWrong mouse sent out, this is the credit for that	-97.75
15-Nov-16	14-Nov-16	Nz Safety Blackwoods	working items uniforms and safety gear	643.18
15-Nov-16	14-Nov-16	Vendela International	tea, coffe, milk for Tourist Flats	104.36
15-Nov-16	15-Nov-16	Cc Interiors Ltd	Goods for resale	839.50
15-Nov-16	15-Nov-16	Skycity The Federal De	Breakfast conference	50.00
15-Nov-16	15-Nov-16	Vendhq.Com	Vend monthly licence	674.00
15-Nov-16	15-Nov-16	New World Halswell	Volunteer flowers	11.99
15-Nov-16	15-Nov-16	Ccc Parking	Parking - follow-up meeting re Akaroa Issues WParty	6.70
15-Nov-16	15-Nov-16	Ccc Parking	car park for city meeting	1.50
15-Nov-16	15-Nov-16	Ccc Parking	car park for city meeting	2.50
15-Nov-16	15-Nov-16	Ccc Parking	car park for city meeting	6.70
15-Nov-16	15-Nov-16	Ccc Parking	Twiss collection	6.70
15-Nov-16	15-Nov-16	Mitre 10 Mega Papanui	broom, chisel, corner brace plates, nursery maintenance items.	89.86
15-Nov-16	15-Nov-16	Parsley And Sage	Catering for FWH Board 14 November 2016	88.44
15-Nov-16	15-Nov-16	Pak N Save Hornby	Replacement broom	14.49
15-Nov-16	15-Nov-16	Twl 128 Hornby	Soap powder for camp and tennis balls	15.99
15-Nov-16	15-Nov-16	Chch City Council Civic	CCC parking coupons	31.00
15-Nov-16	15-Nov-16	Geosystems NZ Ltd Chch	Antenna for TC3 Robotic controller	69.00
15-Nov-16	15-Nov-16	Mitre 10 Mega Papanui	Purchase of plastic feet for exhibition stools.	51.80
15-Nov-16	15-Nov-16	Countdown	snaplock plastic bags	8.75
15-Nov-16	15-Nov-16	Mitre 10 Beckenham	Screw drivers x2 for henry traps	9.96
15-Nov-16	15-Nov-16	Fresh Choice Parklands	PK Milk (lost receipt - previous one added) 1 lt blue milk purchased	2.19
15-Nov-16	15-Nov-16	Nz Red Cross	AED Ready Kit	35.22
15-Nov-16	15-Nov-16	Raeward Fresh Marshland	Raeward Fresh - Hoon Hay Fiesta: volunteer costs. Purchased by Community Recreation Adviser.	20.61
16-Nov-16	14-Nov-16	Facebk *dk5vna6rc2	Recreation and Sport Centres promotion Facebook posts	87.77
16-Nov-16	14-Nov-16	Facebk *bk5vna6rc2	Rec & Sport Centres promotion, Swimsmart and Summer Starter Facebook posts	242.32
16-Nov-16	14-Nov-16	Paknsave Moorhouse	Food for Civil Defence Centre during emergency response	136.11
16-Nov-16	14-Nov-16	Dropbox 6lykldml21s	Library book	14.46
16-Nov-16	15-Nov-16	Gooses Screen Design 2007	Recreation Tutor tops	240.81
16-Nov-16	15-Nov-16	Ipenz	Credit Voucher Ipenz	-575.00
16-Nov-16	15-Nov-16	Mrc Global (NZ) Ltd	In House Maintenance - WO	43.01
16-Nov-16	15-Nov-16	Resene Paints	Spacecote Black Paint for Andrew Beck project	105.35
16-Nov-16	15-Nov-16	Createsend.Com Ema	Art Gallery newsletter	15.03
16-Nov-16	15-Nov-16	Id Solutions	Security card holders needed for staff IDs	165.03
16-Nov-16	15-Nov-16	Nzaia	Registration for Conference (NZ Association for Impact Assessment)	330.00
16-Nov-16	15-Nov-16	Ferry Road Vet	Follow up appointment for injured animal at shelter	93.54
16-Nov-16	15-Nov-16	Pulp Kitchen Catering	Christchurch West Melton Water Management Zone Committee 27 October 2016 Catering	346.15
16-Nov-16	15-Nov-16	Bunnings - 9476	Purchase of felt pads for exhibition stools.	17.23
16-Nov-16	15-Nov-16	Dollar Store	balloon pump and sticks for Bishopdale Gala Day	8.00
16-Nov-16	15-Nov-16	Bunnings - 9476	12 No. Various dyna bolts, storage hangers and brackets for Botanic Gardens. 2 No. 3 pin rubber HPM *	75.62
16-Nov-16	15-Nov-16	Bridon New Zealand - Chch	140m x 6mm s/s wire rope for lane ropes at Jellie Park, Halswell, Waltham, Graham Condon Pools	966.00
16-Nov-16	15-Nov-16	Paramount Pools & Spas	36 x 20kg bags filter glass for Botanic gardens	972.90
16-Nov-16	15-Nov-16	Power Tool People Ltd	Grinder repairs	201.64
16-Nov-16	15-Nov-16	St Pierres Northlands	Catering for Papanui-Innes Community Board meeting held on 15 November 2016 at the Papanui Library a *	35.20

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Nov-16	15-Nov-16	New World Bishopdale	Catering for the Papanui-Innes Community Board meeting held on 15 November 2016 at the Papanui Servi *	51.90
16-Nov-16	15-Nov-16	Bunnings - 9482	bolts and drills securing	99.85
16-Nov-16	15-Nov-16	Midnight Express	Dinner Auckland	103.50
16-Nov-16	15-Nov-16	Couplands Bakeries	bread and milk for re sale in the shop	16.96
16-Nov-16	16-Nov-16	Supervalue Lyttelton	EOC - Kaikoura Evacuation	115.42
16-Nov-16	16-Nov-16	Twl 220 Riccarton	10 glasses for the staffroom	8.00
16-Nov-16	16-Nov-16	Trade Me	Trade Me account Fitness Equipment(Asset Sales)	100.00
16-Nov-16	16-Nov-16	Trents Wholesale Ltd	Stock for resale - Catering, EOC	408.96
16-Nov-16	16-Nov-16	Trents Wholesale Ltd	Stock for resale - CaterinG, EOC	969.81
16-Nov-16	16-Nov-16	Twl 175 South City	General Event Equipment - Cleaning products - Rugby Rooms	7.64
16-Nov-16	16-Nov-16	Twl 120 Northlands	General Event Equipment - Storage Boxes - Rugby Rooms	40.00
16-Nov-16	16-Nov-16	Twl 120 Northlands	General Event Equipment - Storage Boxes - Rugby Rooms	122.00
16-Nov-16	16-Nov-16	Ccc Parking	car park for city meeting	6.70
16-Nov-16	16-Nov-16	Mitre 10 Mega Papanui	flyspray. Wire netting for rabbit fence.	78.51
16-Nov-16	16-Nov-16	Shq Charge Net Nz	Charge net FOB purchase	6.00
16-Nov-16	16-Nov-16	Lincraft NZ Limited	Makerspace resources	27.95
16-Nov-16	16-Nov-16	Mitre 10 Beckenham	plate keyhole for installing people counter in the v.c	4.07
16-Nov-16	16-Nov-16	Site Safe	Credit Voucher Site Safe - for duplicate invoice	-652.05
16-Nov-16	16-Nov-16	Pak N Save Hornby	Milk for tearoom	4.09
16-Nov-16	16-Nov-16	Placemakers Riccarton	wire brushes for cleaning equipment	17.96
16-Nov-16	16-Nov-16	Vodafone NZ Tuam St	Vodafone SIMs and Credits for Kaikoura EOC x10	600.00
16-Nov-16	16-Nov-16	Pak N Save Northlands	Catering for Styx Community Meeting - 16 November 2016	38.05
16-Nov-16	16-Nov-16	Chch Art Gallery	Botanic Gardens library	50.00
16-Nov-16	16-Nov-16	Scenic Hotel Auckland	Auckland - Scenic Hotel - car-parking/bottle of water	34.50
16-Nov-16	16-Nov-16	Wgtn Combined Taxis	Taxi from wellington airport to conference	38.10
16-Nov-16	16-Nov-16	Twl 178 Barrington	The Warehouse - Addington Fun Fair: engagement tools. Purchased by Community Development Advisor.	30.00
16-Nov-16	16-Nov-16	Cottage Costume Hire	Cottage Costume Hire - Hoon Hay Fiesta: costume hire. Ordered by Community Recreation Adviser.	180.00
17-Nov-16	15-Nov-16	Paypal *happyhireli	bar leaners for Good Vibrations event and bar stools	480.00
17-Nov-16	15-Nov-16	George Henry & Co Lt	In House Maintenance - WO	42.50
17-Nov-16	15-Nov-16	Surveymonkey	Survey Monkey Subscription for UDS	480.00
17-Nov-16	15-Nov-16	Whitcoulls Sth City 95	Purchase of staff cards for leaving	22.49
17-Nov-16	15-Nov-16	Abebooks.Com	Library book	32.34
17-Nov-16	15-Nov-16	Abebooks.Com	Library book	36.08
17-Nov-16	15-Nov-16	Google *ncp	NCP engineering GmdH	3.99
17-Nov-16	16-Nov-16	New World Fendalton	Volunteer expenses for Celebrate Bishopdale 2016	30.00
17-Nov-16	16-Nov-16	New World Fendalton	Supplies for Fendalton Meeting Rooms	45.23
17-Nov-16	16-Nov-16	Copenhagen Bakery	volunteers expenses Celebrate Bishopdale 2016	130.00
17-Nov-16	16-Nov-16	Countdown	Milk for Carlyle staff room	6.38
17-Nov-16	16-Nov-16	Farmers 5579	Mugs for GC Staff Room	41.88
17-Nov-16	16-Nov-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 16 November 2016	7.44
17-Nov-16	16-Nov-16	Createsend.Com Ema	Art Gallery newsletter	9.31
17-Nov-16	16-Nov-16	Createsend.Com Ema	Infrastructure Design Standard 2016	14.55
17-Nov-16	16-Nov-16	The Service Company Ltd C	Groynes and Styx black bags x 2 boxes	302.36
17-Nov-16	16-Nov-16	Nz Safety Blackwoods	Boots danger tape x8 safety cones	455.36
17-Nov-16	16-Nov-16	Harvey Norman	TV/AV equipment for theatre	1043.00



Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Nov-16	16-Nov-16	Ipenz	Chartered Professional Engineer Annual Registration	529.00
17-Nov-16	16-Nov-16	System Control Enginee	Purchase of 50 x Pete's Plugs Part no. B0992 @ \$13+GST	756.13
17-Nov-16	16-Nov-16	Bunnings - 9482	Tree stakes and ties	89.24
17-Nov-16	16-Nov-16	Parkhouse Rd Garden	compost	251.30
17-Nov-16	16-Nov-16	Eccocentral Ltd	Disposal of Confiscated Stereos	19.28
17-Nov-16	16-Nov-16	Ecocentral Ltd	dumped rubbish removal	72.30
17-Nov-16	16-Nov-16	Subway South City	EOC (Kaikoura EQ) - Civil Defence Catering	100.00
17-Nov-16	16-Nov-16	Wqtn Combined Taxis	Taxi from conference back to the airport	30.20
17-Nov-16	16-Nov-16	Countdown Chch Airport	Breakfast Bowls for Kaikoura Tourists	31.96
17-Nov-16	17-Nov-16	Twl 120 Northlands	Replacement ironing board, resin chairs for toddlers pool area for customers	119.00
17-Nov-16	17-Nov-16	Mitre 10 Mega Hornby	hand saw,nails,torch,screw drivers, window edge filler, screws,wheelbarrow bearing,d shackles	208.38
17-Nov-16	17-Nov-16	Kathmandu Tower Junctn	Had to purchase sample but will get refund on return	84.98
17-Nov-16	17-Nov-16	Solar Control	window tint for mind body room	668.15
17-Nov-16	17-Nov-16	Fairfax Media (Ps)	The Press	90.78
17-Nov-16	17-Nov-16	Pak N Save Wainoni	Miscellaneous - provisions	274.18
17-Nov-16	17-Nov-16	Pak N Save Wainoni	Miscellaneous tenant relocation	500.00
17-Nov-16	17-Nov-16	Pak N Save Wainoni	Miscellaneous tenant relocation	550.00
17-Nov-16	17-Nov-16	New World Northwood	Groynes milk 1 x 2lt 4 x long life	10.75
17-Nov-16	17-Nov-16	Goldpine Christchurch	timber for fence repairs, nursery.	95.44
17-Nov-16	17-Nov-16	Pgg Wrightson Chch	replacement wet weather overtrousers. nursery.	119.00
17-Nov-16	17-Nov-16	New World South City	Makerspace event prizes	7.98
17-Nov-16	17-Nov-16	New World Halswell	Koha for 2 x kapa haka groups for 1 year celebrations at Te Hapua	70.00
17-Nov-16	17-Nov-16	Countdown	catering for sports parks reference group	11.99
17-Nov-16	17-Nov-16	Pgg Wrightson Chch	full set of wet weather gear	384.00
17-Nov-16	17-Nov-16	Twl 178 Barrington	Miscellaneous items - fun equipment for customers at summer pools	88.00
17-Nov-16	17-Nov-16	Placemakers Riccarton	aphalt	80.91
17-Nov-16	17-Nov-16	Irrigation Warehouse	irrigation parts	141.48
17-Nov-16	17-Nov-16	Eurotec Limited	Digital thermometer for accurate testing pool & stadium sites	100.05
17-Nov-16	17-Nov-16	Pgg Wrightson Chch	Rain gear for 8 month position	324.00
17-Nov-16	17-Nov-16	Shuk Engineering Dist	Fire equipment	53.24
17-Nov-16	17-Nov-16	Shuk Engineering Dist	Fire equipment	83.66
17-Nov-16	17-Nov-16	Mitre 10 Mega Hornby	Fire equipment - spray paint	107.28
17-Nov-16	17-Nov-16	Mitre 10 Mega Hornby	Edging shears	89.47
17-Nov-16	17-Nov-16	Twl 175 South City	Equipment for response teams (power boards)	175.00
18-Nov-16	16-Nov-16	Paknsave Moorhouse	Stock for resale - Catering, EOC	236.26
18-Nov-16	16-Nov-16	Facebk *fwdtcaet62	Summer Pools Instagram post	8.18
18-Nov-16	16-Nov-16	Facebk *ewdtcaet62	World Bowls, Summer Pools and Animal Flow Facebook posts	992.40
18-Nov-16	16-Nov-16	Atlassian	ITII Atlassian Confluence Monthly subscription	29.08
18-Nov-16	16-Nov-16	Axure Software	ITDC Axure RP 4 license monthly sub	285.01
18-Nov-16	16-Nov-16	Hagley Night N Day Foods	Food for the EOC during the emergency response	37.36
18-Nov-16	17-Nov-16	Total Pos Solutions	hire of 5 eftpos machines for good vibrations event	718.75
18-Nov-16	17-Nov-16	Nz Safety Blackwoods	sanitiser,sun sceen.glue, crc, sun glasses, socks, earmuffs,rivets,exhaust glue,gloves,funnel,batteri *	597.65
18-Nov-16	17-Nov-16	Processing Christchurch	In House Maintenance	305.80
18-Nov-16	17-Nov-16	Fletcher Steel- Ricc	In House Maintenance - WO	2745.72
18-Nov-16	17-Nov-16	Ross Galt Lock & Key	Gate keys for Smith Street	60.00
18-Nov-16	17-Nov-16	Egmont Commercial Lt M/O	gloves for potting	119.94
18-Nov-16	17-Nov-16	The National Business	National Business Review subscription	180.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Nov-16	17-Nov-16	Prezzy Card	Gift for 2 NZ-based managers of the Italian Programme that provided Office accomm for 5 months at no *	420.07
18-Nov-16	17-Nov-16	Createsend.Com Ema	Resource Consents Newsletter - November	11.50
18-Nov-16	17-Nov-16	Storage Box - Papanui	glue bottles	27.40
18-Nov-16	17-Nov-16	Nz Safety Blackwoods	Gloves, PVC jacket for nursery.	56.11
18-Nov-16	17-Nov-16	Continental Seafood	Nov 16 EQ - CCC EOC Costs	27.80
18-Nov-16	17-Nov-16	Nz Safety Blackwoods	Safety Equipment purchased for the Heritage Team	87.05
18-Nov-16	17-Nov-16	Akaroa Auto Centre Ltd	Renewal of trailer WOF	40.00
18-Nov-16	17-Nov-16	Protec Solutions	Wrist bands for security over Xmas/New Year period	241.50
18-Nov-16	17-Nov-16	Eb Games	Makerspace event prize	28.00
18-Nov-16	17-Nov-16	Pita Pit Hereford St	Catering - Christchurch EOC, Civil Defence	300.00
18-Nov-16	17-Nov-16	The Cleaners Warehouse	Purchase of vacuum cleaner for Gallery workshop.	575.00
18-Nov-16	17-Nov-16	The Environmental Collect	Mud boots for mud flat sampling.	658.95
18-Nov-16	17-Nov-16	The Service Company Ltd C	toilet cleaning gear	291.03
18-Nov-16	17-Nov-16	Kevin Daly Mowers Ltd	mower repairs	221.00
18-Nov-16	17-Nov-16	Bunnings - 9476	Hose	227.16
18-Nov-16	17-Nov-16	Hcd Flow - Chch	Various Camlock fittings for Contracted pool Cleaning pre. season.	88.90
18-Nov-16	17-Nov-16	Hcd Flow - Chch	Fire equipment - couplings	493.10
18-Nov-16	17-Nov-16	Nz Transport Agency	Purchase of registration for Fleet number 3095	171.02
18-Nov-16	17-Nov-16	Nz Transport Agency	Purchase of registration for JUG128 Fleet 3094	171.02
18-Nov-16	17-Nov-16	Parkhouse Rd Garden	Secateurs x 5	51.75
18-Nov-16	17-Nov-16	Bunnings - 9476	Sprinkler x 2, edging wheel	62.90
18-Nov-16	17-Nov-16	Cyclone Cycles & Mowers L	Mtnc on mechanical trimmer	189.80
18-Nov-16	17-Nov-16	Sukho-Thai Restauran	Meal Fire course Timaru	28.00
18-Nov-16	17-Nov-16	Corporate Consumable	upgrade of mouse	50.60
18-Nov-16	17-Nov-16	Www.Gov.Uk	Will for research	18.18
18-Nov-16	18-Nov-16	Relish Catering	Catering for Nov FWH Liaison Meeting	249.55
18-Nov-16	18-Nov-16	Mitre 10 Beckenham	Timber for CM	39.34
18-Nov-16	18-Nov-16	Ferrymead Mitre 10 Mega	Irrigation equipment & watering (hoses, timer), fertiliser and equipment for the planting of Redclif *	251.78
18-Nov-16	18-Nov-16	Twl 181 Belfast	Asset purchase - Toasters	249.90
18-Nov-16	18-Nov-16	Freshchoice Barrington	Milk	2.25
18-Nov-16	18-Nov-16	Countdown	L-C-H Community Board	6.90
18-Nov-16	18-Nov-16	Nz Red Cross	Pocket (CPR) face shields for new Lifeguards	222.57
18-Nov-16	18-Nov-16	Briscoes Northlands	new shower mats to replace old.	83.97
18-Nov-16	18-Nov-16	Fresh Choice Parklands	volunteer support travis wetland workday food	53.20
18-Nov-16	18-Nov-16	Grosvenor Hotel Timaru	Staff accommodation at Fire Training - vegetation Fire Environment	135.00
18-Nov-16	18-Nov-16	Wsl Riccarton	office supplies	42.94
18-Nov-16	18-Nov-16	Spotlight Stores NZ Ltd	Craft items for making Christmas display in the Southern Centre	114.88
18-Nov-16	18-Nov-16	Sydenham Bakery	Lunch for EOC (Logistics have receipt)	265.50
18-Nov-16	18-Nov-16	Spotlight Stores NZ Ltd	Purchase of hessian for pinboards.	32.97
18-Nov-16	18-Nov-16	New World South City	Food for EOC	120.37
18-Nov-16	18-Nov-16	New World South City	baking soda and vinegar for fridge clean up	6.47
18-Nov-16	18-Nov-16	Mainland Resene Colorsh	black paint for haines and hinterding exhibition	105.35
18-Nov-16	18-Nov-16	Vodafone NZ Tuam St	Additional 6 Sims and credit for Kiakoura EOC	330.00
18-Nov-16	18-Nov-16	Mitre 10 Mega Papanui	Paint for Volunteer activity	89.96
18-Nov-16	18-Nov-16	Countdown	Countdown - Hoon Hay Fiesta: volunteer costs. Purchased by Community Recreation Adviser.	59.05
18-Nov-16	18-Nov-16	Party Warehouse	Party Warehouse - St Martins Community Centre Re-opening on 21 November 2016: crockery and glassware *	185.94
21-Nov-16	16-Nov-16	Paypal *rtpi	Professional Yearly Membership for the Royal Town Planning Institute	347.22
21-Nov-16	16-Nov-16	Sprout Social	ITDC Sprout Social Profile x1	27.72
21-Nov-16	16-Nov-16	Christchurch Airport	day parking at the airport for kiwi conference	25.00
21-Nov-16	17-Nov-16	Globalcollect Apple Nz	cartomobile software for ranger ipads A Adcock	119.99

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21-Nov-16	17-Nov-16	Whitcoulls Hornby 049	12 x thank-you cards for 1 year celebration performers, kapa haka and Japanese drummers at Te Hapua	12.99
21-Nov-16	17-Nov-16	Www.Thomastelford.Co.U	2 books: 'Distributed fibre optic strain sensing for monitoring civil infrastructure' & 'Wireless se *	284.64
21-Nov-16	17-Nov-16	Project Mgmt Institute	PMI certification	87.53
21-Nov-16	17-Nov-16	Spagalimis Redwood	Pizza for Kaikoura Evacuees	222.50
21-Nov-16	18-Nov-16	Eventarc Pty Ltd	Unfurl that Frame - Reframing Libraries	485.96
21-Nov-16	18-Nov-16	Sushi World Merivale	Used wrong card - paid Council 5/12/16	17.90
21-Nov-16	18-Nov-16	Awa Press	Goods for resale	77.74
21-Nov-16	18-Nov-16	Mainland Fasteners	inhouse mainteancne 800883444	711.53
21-Nov-16	18-Nov-16	Harvey Norman	Replacement Fridge for Café	997.00
21-Nov-16	18-Nov-16	Bunnings - 9476	Paint supplies for stadium and fitness centre ,batts for back up supply	279.74
21-Nov-16	18-Nov-16	Ipenz	Chartered Professional Engineer annual registration fee	598.00
21-Nov-16	18-Nov-16	Kanniga Kaiapoi Thaifood	Stock for resale - Catering. EOC	135.00
21-Nov-16	18-Nov-16	Stihl Shop Northwood	Grounds equipment	205.88
21-Nov-16	18-Nov-16	Createspace	Antarctic Treaty documents	26.28
21-Nov-16	18-Nov-16	Antarctic Heritage Tru	Attendance at Antarctic Heritage Trust Dinner	125.00
21-Nov-16	18-Nov-16	Createsend.Com Ema	Swimsmart Term 4 Newsletter 2016	9.58
21-Nov-16	18-Nov-16	Createsend.Com Ema	Sumner Lyttelton Corridor update	12.12
21-Nov-16	18-Nov-16	Createsend.Com Ema	Go ahead - Earthquake impact on building inspections wait times	16.48
21-Nov-16	18-Nov-16	Createsend.Com Ema	Newsline 18/11/2016	89.04
21-Nov-16	18-Nov-16	Createsend.Com Ema	Art Gallery newsletter	117.87
21-Nov-16	18-Nov-16	Har*harvard Busns Rev	Harvard Business Review library subscription	212.82
21-Nov-16	18-Nov-16	Storage Box - Papanui	trigger spray bottles for cleaning	21.46
21-Nov-16	18-Nov-16	Bunnings - 9482	new safety tape - contact glue	46.10
21-Nov-16	18-Nov-16	Amazonprime Membership	Charge made by Amazon IN ERROR. Has been refunded by Amazon. Notice attached.	144.68
21-Nov-16	18-Nov-16	Continental Seafood	Nov 16 EQ - CCC EOC Costs	29.00
21-Nov-16	18-Nov-16	Pivotel Communicat	Pivotel GPS locator inv 2216711	45.94
21-Nov-16	18-Nov-16	Pivotel Communicat	Pivotel GPS locator inv 2216672	45.94
21-Nov-16	18-Nov-16	Globalcollect Apple Nz	cartomobile software for ranger ipads R Chambers	119.99
21-Nov-16	18-Nov-16	Mainland Fasteners Ltd	Purchase of screws.	14.61
21-Nov-16	18-Nov-16	Bunnings - 9476	Purchase of hinges for the Haines and Hinterding exhibition.	75.68
21-Nov-16	18-Nov-16	The Flooring Centre Ltd	Purchase of carpet for registration painting trolley.	90.00
21-Nov-16	18-Nov-16	Nz Safety Blackwoods	Safety boots x 2 for students	370.82
21-Nov-16	18-Nov-16	Cold Hire (2003) Ltd	Fridge Hire	467.88
21-Nov-16	18-Nov-16	Wright Satellite	October (kaikoura) Civil Defence - IRIDIUM RENTAL PHONE	966.00
21-Nov-16	18-Nov-16	Sq *2englishbirds Pty	Credit Voucher (AUD 830.50) Sq *2englishbirds Pty. Accidently incorrect amount charged and now reve *	-853.75
21-Nov-16	18-Nov-16	Sq *2englishbirds Pty	Incorrect ammount charged through Pay pal for giftware for resale in BG gift shop	898.93
21-Nov-16	18-Nov-16	Sq *2englishbirds Pty	Giftware for resale in BG giftshop	1176.56
21-Nov-16	19-Nov-16	Caltex Blenheim Road	Team Stationary	3.59
21-Nov-16	19-Nov-16	Spotify P011b12e9f	Monthly Spotify subscription	12.99
21-Nov-16	19-Nov-16	Ferrymead Mitre 10 Mega	Purchase or irrigation equipment (hoses, timer),fertiliser and plants for the planting of Redcliffs *	60.97
21-Nov-16	19-Nov-16	Countdown	Stock for resale - Catering, EOC	139.55
21-Nov-16	19-Nov-16	Twl 181 Belfast	Asset purchase - Jugs	193.50
21-Nov-16	19-Nov-16	Smiths City 8241	Asset Purchase - Replacement Fridge	239.99
21-Nov-16	19-Nov-16	Ferrymead Mitre 10 Mega	Disposable cups - L-C-H Avebury Paddling Pool Opening	11.92
21-Nov-16	19-Nov-16	Shq Aerolink And Apollo	Airport Shuttle to/from conference	60.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Nov-16	19-Nov-16	Z Bryndwr	Recognition of voluntary contribution - Fuel for Volunteer transport (Kiakoura evacuees) X3 Vehicles	70.40
21-Nov-16	19-Nov-16	Continental Seafood	Nov 16 EQ - CCC EOC Costs	22.80
21-Nov-16	19-Nov-16	Pita Pit Hereford St	Food for EOC during emergency response	198.00
21-Nov-16	19-Nov-16	Twl 178 Barrington	The Warehouse - St Martins Community Centre Re-opening on 21 November 2016: plastic platters for cro *	3.88
21-Nov-16	19-Nov-16	Twl 220 Riccarton	The Warehouse - St Martins Community Centre Re-opening on 21 November 2016: crockery containers for *	5.00
21-Nov-16	19-Nov-16	Twl 220 Riccarton	The Warehouse - St Martins Community Centre Re-opening on 21 November 2016: disposable teaspoons, si *	14.80
21-Nov-16	20-Nov-16	New World St Martins	morning tea celebrating library life membership	27.98
21-Nov-16	20-Nov-16	Mitre 10 Mega Papanui	Replacement Event Gear	52.64
21-Nov-16	20-Nov-16	Micro Tel	YHA accomodation for Ecological Society conference	237.00
21-Nov-16	20-Nov-16	Continental Seafood	Nov 16 EQ - CCC EOC Costs	46.90
21-Nov-16	20-Nov-16	Mobil Wigram	Petrol voucher payment for Takumi Japanese drummers-1 year anniversary Te Hapua	100.00
21-Nov-16	20-Nov-16	Ecocentral Ltd	dump fees	14.46
21-Nov-16	20-Nov-16	Caltex Dyers Road	battery for Animal Management vehicle (during Civil Defence)	246.00
21-Nov-16	20-Nov-16	Noel Leeming 12	microwave for st martins community centre	279.99
21-Nov-16	20-Nov-16	Placemakers Riccarton	Shade cover for gallery balcony.	59.44
21-Nov-16	20-Nov-16	Mitre 10 Beckenham	paint brushes for painting sign posts	8.60
21-Nov-16	20-Nov-16	Modica Group Limited	Service contract. Email to SMS. One month payment. FingerTip Library.	159.42
21-Nov-16	20-Nov-16	Twl 178 Barrington	The Warehouse - St Martins Community Centre Re-opening on 21 November 2016: crockery containers for *	4.00
21-Nov-16	20-Nov-16	Freshchoice Barrington	FreshChoice - St Martins Community Centre Re-opening on 21 November 2016: tea, coffee and other item *	30.64
21-Nov-16	20-Nov-16	Couplands Bakeries	Couplands - St Martins Community Centre Re-opening on 21 November 2016: catering for morning tea (sl *	43.89
21-Nov-16	21-Nov-16	Twl 220 Riccarton	Container for holding sharp objects.	11.00
21-Nov-16	21-Nov-16	Mobil Aranui	Milk For Staff	19.88
21-Nov-16	21-Nov-16	Ccc Parking	Meeting at CCHL	6.70
21-Nov-16	21-Nov-16	Ccc Parking	car parking for city meeting	6.50
21-Nov-16	21-Nov-16	Fairfaxmedia Recurring	Press subscription	40.90
21-Nov-16	21-Nov-16	Fairfaxmedia Recurring	Press subscription	40.90
21-Nov-16	21-Nov-16	Fairfaxmedia Recurring	Press subscription	50.75
21-Nov-16	21-Nov-16	The Warehouse Online	USB Flash Drivers purchased for the District Plan Review	125.00
21-Nov-16	21-Nov-16	Fendalton Supervalu	Lollies and Coffee for Board Meetings	30.14
21-Nov-16	21-Nov-16	Fairfaxmedia Recurring	The Press Subscription for Fendalton Team	40.90
21-Nov-16	21-Nov-16	Fairfaxmedia Recurring	The Press monthly subscription (for Library	40.90
21-Nov-16	21-Nov-16	Freshchoice Barrington	cleaner and items for smell machine	12.47
21-Nov-16	21-Nov-16	Twl 178 Barrington	plastic containers for storage, inflatable Father Christmas	58.10
21-Nov-16	21-Nov-16	Just Incredible Barring	storage boxes for items in storage cupboard, Christmas decorations for theme	79.93
21-Nov-16	21-Nov-16	Wqtn Combined Taxis	Wellington Airport to city centre	49.20
21-Nov-16	21-Nov-16	Placemakers Riccarton	Purchase of cupboard catches for exhibition team	56.89
21-Nov-16	21-Nov-16	Ferrymead Mitre 10 Mega	Items to make acid wash bath.	14.86
21-Nov-16	21-Nov-16	Sydenham Bakery	food for eoc	198.50
21-Nov-16	21-Nov-16	At Hop Auckland	AT Hop Card top up for CTOC Team travel in Auckland when attending meetings	100.00
21-Nov-16	21-Nov-16	Photo & Video Interntnl	Edge of the East exhibition prints	172.00
21-Nov-16	21-Nov-16	Repc Northwood 52	petrol containers	51.98

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22-Nov-16	18-Nov-16	Book Network Inter	Collection management textbook	78.87
22-Nov-16	20-Nov-16	Paknsave Moorhouse	Breakfast provided for staff of EOC in function room - Sunday 20/11/16	125.27
22-Nov-16	20-Nov-16	Ubm (UK) Ltd	UBM Subscription Building Digital Edition	185.43
22-Nov-16	20-Nov-16	Spagalimis Redwood	Pizza for Kaikoura Evacuees	163.00
22-Nov-16	21-Nov-16	Kleenwash Supplies	Fragrance, bottles and spray guns.	147.36
22-Nov-16	21-Nov-16	Southern Hospitality	spirit pours for good vibrations gin bar	85.96
22-Nov-16	21-Nov-16	Museum Of New Zealand	lunch	16.30
22-Nov-16	21-Nov-16	Masala Cafe & Bar	Meals	76.30
22-Nov-16	21-Nov-16	Mbie Bldg & Housing	Licenced building practitioner (architecture) annual fee	199.34
22-Nov-16	21-Nov-16	Oderings Nurseries	Flowers for a sick colleague	24.98
22-Nov-16	21-Nov-16	P & J Group Limited	2 x Premium Lustre 100' x 24" plotter paper for Epson 7890	628.00
22-Nov-16	21-Nov-16	Continental Seafood	Nov 16 EQ - CCC EOC Costs	48.60
22-Nov-16	21-Nov-16	Alqa	Credit Voucher Alqa	-28.75
22-Nov-16	21-Nov-16	Pb Technologies Ltd	Samsung wall chargers and cables for stock replacing those taken by EOC team	85.63
22-Nov-16	21-Nov-16	Bp Connect Marshlands	milk for drinks	12.07
22-Nov-16	21-Nov-16	Bp Connect Marshlands	petrol	52.89
22-Nov-16	21-Nov-16	Supershuttle/custom	Super shuttle for Tourist from Kaikoura	62.92
22-Nov-16	21-Nov-16	Mico Montreal St 7080	Shower accessories for main amenities	451.26
22-Nov-16	21-Nov-16	Countdown	IHP venue kitchen supplies	22.98
22-Nov-16	21-Nov-16	New World St Martins	New World - St Martins Community Centre Re-opening on 21 November 2016: milk, sugar and serviettes f *	11.74
22-Nov-16	21-Nov-16	French Bakery Limited	French Bakery - St Martins Community Centre Re-opening on 21 November 2016: catering for morning tea *	117.00
22-Nov-16	22-Nov-16	Supervalue Lyttelton	Recreation Advisor November 2016 Meeting	14.27
22-Nov-16	22-Nov-16	Leedsafe Limited	PPE - Boots	248.39
22-Nov-16	22-Nov-16	Trowel Trades Chch	Painting Materials for Haines and Hinterding installation	123.21
22-Nov-16	22-Nov-16	Pak N Save Northlands	Stock for resale - Catering, EOC	120.48
22-Nov-16	22-Nov-16	Paper Plus South City	cards for staff leaving the organisation	20.49
22-Nov-16	22-Nov-16	New World South City	items required for a staff meeting - staff members baby farewell	21.27
22-Nov-16	22-Nov-16	Wsl Eastgate	Photo Hunt prize	369.00
22-Nov-16	22-Nov-16	James Bull & Co	Miscellaneous - spray lube for lock barrel	23.06
22-Nov-16	22-Nov-16	Mitre 10 Mega Papanui	marker spray paint. Batteries for water timers.	97.26
22-Nov-16	22-Nov-16	Continental Seafood	Nov 16 EQ - CCC EOC Costs	14.40
22-Nov-16	22-Nov-16	Twl 220 Riccarton	Soap Powder for camp and new shower mat for tourist flat.	21.99
22-Nov-16	22-Nov-16	Hornby Godfreys	Carpet cleaning products for carpet cleaner	62.85
22-Nov-16	22-Nov-16	Twl 123 Eastgate	Replacement of resources for library activities	82.99
22-Nov-16	22-Nov-16	Aarque Group Limited	Cyan in cartridge for HP7100 printer	326.91
22-Nov-16	22-Nov-16	Mitre 10 Beckenham	grease, duct tape and vice grips	74.00
22-Nov-16	22-Nov-16	Countdown	morning tea goods farewell	42.51
22-Nov-16	22-Nov-16	Frozen Direct 2010	leaving MT	82.10
22-Nov-16	22-Nov-16	Pirtek Canterbury (2016	Super soper repair for test match	786.60
22-Nov-16	22-Nov-16	Fresh Choice Parklands	PK Milk + water for emergency kit	4.95
22-Nov-16	22-Nov-16	Ccc Parking	Civic - PD meeting	5.50
22-Nov-16	22-Nov-16	Burwood Produce	seed for birds	220.00
23-Nov-16	21-Nov-16	Christchurch Motel	Misc Employment Exp - temporary accommodation for tenant while unit undergoing testing	1130.00
23-Nov-16	21-Nov-16	The Whaler	Dinner (21 November) while in Kaikoura as Operations Manager for the earthquake response. Tax invoic *	19.50
23-Nov-16	21-Nov-16	Facebk *w59cgast62	Summer Pools Instagram post	1.96
23-Nov-16	21-Nov-16	Facebk *t59cgast62	Animal Flow, World Bowls and Summer Pools Facebook posts	998.60
23-Nov-16	21-Nov-16	Whitcoulls Sth City 95	"Thinking of you" card	4.99
23-Nov-16	21-Nov-16	Micky And Stevie Pty Ltd	Giftware for resale in BG gift shop	281.47

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-Nov-16	22-Nov-16	Parkhouse Rd Garden	1 scoop premix for seat base woodlands riverbank	35.55
23-Nov-16	22-Nov-16	Nz Safety Blackwoods	sun screen x 2.5lts + 12 drills	140.95
23-Nov-16	22-Nov-16	Flowers 4 New Zealand	Volunteers expenses	74.97
23-Nov-16	22-Nov-16	Saecowilson - Christch	inhouse maintenance 800968781	267.49
23-Nov-16	22-Nov-16	Drills Taps & Dies Limite	Maintenance Consumables	347.08
23-Nov-16	22-Nov-16	Egmont Commercial Lt M/O	'easi-grip' bags for potting trees	388.41
23-Nov-16	22-Nov-16	Wilson Parking	Parking in city centre to attend meeting	5.60
23-Nov-16	22-Nov-16	Exsy Trade Me Pay Now	2nd Weather Station - CAPEX RSU Project CPMS 34333. Works Order number 800888223	312.90
23-Nov-16	22-Nov-16	Nz Safety Blackwoods	safety equipment -high viz ,hat and boots	265.24
23-Nov-16	22-Nov-16	M J Shardlow & Colid	Credit Voucher M J Shardlow & Colid	-300.00
23-Nov-16	22-Nov-16	Bunnings - 9476	Irrigation Fittings	51.09
23-Nov-16	22-Nov-16	Istana Malaysia Resnt	Dinner for 4 x CAG delegates at National Digital Forum, Wellington.	119.00
23-Nov-16	22-Nov-16	Vehicle Testing - # 80	Styx vehicle GSZ 430 new road user label	4.19
23-Nov-16	22-Nov-16	Caltex Kaikoura	Nov 16 EQ - CCC EOC Costs	12.50
23-Nov-16	22-Nov-16	Continental Seafood	Nov 16 EQ - CCC EOC Costs	41.20
23-Nov-16	22-Nov-16	P783 Kilmore Street	CCC Parking	6.60
23-Nov-16	22-Nov-16	Countdown	Refreshments for performers ( schoolchildren) at Civic Awards and Apprentices Graduation	48.00
23-Nov-16	22-Nov-16	Total Lab Systems	Safety Bunsen burner.	1322.50
23-Nov-16	22-Nov-16	Nz Safety Blackwoods	New Staff PPE	440.33
23-Nov-16	22-Nov-16	Couplands Bakeries	goods for leaving MT	46.93
23-Nov-16	22-Nov-16	Sura Sushi Hereford	Equipment for A&P show stand	35.20
23-Nov-16	22-Nov-16	Pita Pit Hereford St	Food for EOC	149.40
23-Nov-16	22-Nov-16	Blacks Fasteners Lt	Materials church bay jetty repair	245.99
23-Nov-16	22-Nov-16	Corporate Consumable	Request 633350 - VGA Cable required for Antarctic Office - Dynamix VESA DD1C & DDC2 VGA M/M Cable 10m	32.20
23-Nov-16	22-Nov-16	Corporate Consumable	Request 634305 - Logitech Wireless Keyboard K400 x 1	74.75
23-Nov-16	22-Nov-16	French Bakery Limited	Catering for Joint Shirley and Papanui Liaison Networks Meeting held on 25 November 2016	70.30
23-Nov-16	22-Nov-16	Bunnings - 9476	Hand Tools for Volunteer Events	472.26
23-Nov-16	22-Nov-16	Vbase Ilex Cafe	NZ Herbarium Network Meeting AGM	306.50
23-Nov-16	22-Nov-16	New World St Martins	New World - Catering for Hoon Hay network meeting on 23 November 2016.	6.57
23-Nov-16	23-Nov-16	Mitre 10 Mega Hornby	replacement electrical items	114.13
23-Nov-16	23-Nov-16	Briscoes Hornby	replacement asset	245.98
23-Nov-16	23-Nov-16	New World South City	soda for guides end of year thank you party	17.97
23-Nov-16	23-Nov-16	Twl 175 South City	straws for Good Vibrations gin bar	18.00
23-Nov-16	23-Nov-16	Supervalu Wairakei Rd	Cleaning accessories for staff room	38.50
23-Nov-16	23-Nov-16	Parkland Products Ltd	small plant maintenance - toro hand mower 1777	184.33
23-Nov-16	23-Nov-16	New World Stanmore	Graffiti Forum catering	29.38
23-Nov-16	23-Nov-16	Hampton & Co Ltd	Ply for lifting platform and c wood for new cabinet in gym	186.82
23-Nov-16	23-Nov-16	Parsley And Sage	Catering for Community Board Meeting	152.09
23-Nov-16	23-Nov-16	Twl 123 Eastgate	L-C-H Avebury Paddling Pool Opening	4.50
23-Nov-16	23-Nov-16	Countdown	L-C-H Community Board Avebury Paddling Pool Opening	17.86
23-Nov-16	23-Nov-16	Dux Dine	Lunch with Heads of German Antarctic Programme , Antarctic Office and UC where agreement was signed *	208.10
23-Nov-16	23-Nov-16	Ferrymead Mitre 10 Mega	Aluminium bar for van	32.88
23-Nov-16	23-Nov-16	Cactus Outdoor Limited	uniform shorts	135.15
23-Nov-16	23-Nov-16	Irrigation Warehouse	in line valves to replace leaking valves in irrigation lines. Nursery.	12.90
23-Nov-16	23-Nov-16	New World Northwood	supplies for nursery tea room.	100.01
23-Nov-16	23-Nov-16	Pgg Wrightson Chch	roundup for nursery use.	222.00
23-Nov-16	23-Nov-16	Caltex Redwood	Milk for staffroom	6.00
23-Nov-16	23-Nov-16	Pak N Save Wainoni	Cleaning products, art supplies and kai for rocket club	47.56

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23-Nov-16	23-Nov-16	Ccc Parking	CCC Parking	5.15
23-Nov-16	23-Nov-16	Auckland Co Op Taxis	Auckland Council visit	66.10
23-Nov-16	23-Nov-16	Just Desserts	Cake for 1 year anniversary approved by LLT	100.00
23-Nov-16	23-Nov-16	Placemakers Riccarton	Purchase of holeway set for workshop	147.05
23-Nov-16	23-Nov-16	Bishopdale Sports World	Dry cleaning of cushion for Bishopdale library childrens area after child soiled the cushion.	12.00
23-Nov-16	23-Nov-16	Wedderburn Scales	Pioneer fitness centre calibration report.	74.75
23-Nov-16	23-Nov-16	Early Settler & Recoll	chairs	745.00
23-Nov-16	23-Nov-16	Early Settler & Recoll	table	999.00
23-Nov-16	23-Nov-16	Pak N Save Northlands	Catering for Styx Community Meeting held on 26 November 2016 at Ouruhia Hall	17.03
23-Nov-16	23-Nov-16	Wsl South City	USB flash drives 3x 3pks. For bark recordings, transfer of files, audio vis files for playing	59.70
23-Nov-16	23-Nov-16	Dyers Rd Timber & Bldg	paint bush and spray can irrigation stuff	161.12
24-Nov-16	22-Nov-16	Paypal *mr Bf Davis	Professional Services Radio Path	359.38
24-Nov-16	22-Nov-16	Christchurch Airport	Chch Airport Parking - vehicle for Kaikoura earthquake response	149.00
24-Nov-16	22-Nov-16	Paknsave Moorhouse	Catering for an full day training session with Outside facilitator	15.66
24-Nov-16	23-Nov-16	Inxpress Australia	Freight	887.83
24-Nov-16	23-Nov-16	Hirepool Christchurch	Credit Voucher Hirepool Christchurch	-51.46
24-Nov-16	23-Nov-16	Hirepool Christchurch	hire of concrete mixer for seat base - woodlands riverbank	115.00
24-Nov-16	23-Nov-16	New World Fendalton	Catering for Halswell Hornby Riccarton Community Board	7.98
24-Nov-16	23-Nov-16	New World Fendalton	Catering for meeting	25.05
24-Nov-16	23-Nov-16	Storage Box - Papanui	Storage boxes for the Antarctic Office	59.98
24-Nov-16	23-Nov-16	Blacks Fasteners Lt	Button head socket screws for H&H internal fin signage	15.94
24-Nov-16	23-Nov-16	Jaycar Pty Ltd	Antennnas and cables for H&H Purple rain installation	285.50
24-Nov-16	23-Nov-16	Smiths City 3207	3 x freeview and Wi-Fi recievers for H&H Purple Rain installation	479.97
24-Nov-16	23-Nov-16	Wilson Parking	5-0-16-4160 Car parking for Academy meeting with OD / HR team at Hereford St	3.60
24-Nov-16	23-Nov-16	Bunnings - 9476	angle brackets for new fitness desk	5.98
24-Nov-16	23-Nov-16	Mojo Wellington Airport	Dinner while attending National Digital Forum in Wellington	14.50
24-Nov-16	23-Nov-16	Butler Auto Mart	L-C-H Community Board Avebury Paddling Pool	9.00
24-Nov-16	23-Nov-16	Createsend.Com Ema	Chch Art Gallery newsletter	117.43
24-Nov-16	23-Nov-16	M J Shardlow & Colid	Credit Voucher M J Shardlow & Colid	-300.00
24-Nov-16	23-Nov-16	Wilson Parking	car parking for city meeting	5.60
24-Nov-16	23-Nov-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 23 November 2016	8.10
24-Nov-16	23-Nov-16	Nz Safety Blackwoods	Hearing Protection ear plugs for Inspectors - Shared cost across two Residential Teams and the Comm *	75.52
24-Nov-16	23-Nov-16	Life Pharmacy Barrington	Insect repellent for allocation to inspectors seconded for Kaikoura Civil Defence Building Inspecti *	143.92
24-Nov-16	23-Nov-16	Nz Safety Blackwoods	Inspector aids - sunscreen and hand sanitizer. Shared across the two Residential and one Commercial *	265.85
24-Nov-16	23-Nov-16	Speed Power & Stabil	Strength bands for fitness	246.38
24-Nov-16	23-Nov-16	Continental Seafood	Nov 16 EQ - CCC EOC Costs	53.00
24-Nov-16	23-Nov-16	Southern H/pitality Lt	Venue hire equipment (aprons, misc service tools)	219.25
24-Nov-16	23-Nov-16	Capital Taxis	Willis St to Te Papa for conference in Wellington	11.60
24-Nov-16	23-Nov-16	The Cleaners Warehouse	Purchase of vacuum bags and dusting brush for Gallery workshop.	151.50
24-Nov-16	23-Nov-16	Ullrich Alumnm Co Ltd	Purchase of Aluminium tubing for Haines and hinterding exhibition.	303.92
24-Nov-16	23-Nov-16	Physio South	Replacement of broken bands	25.00

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24-Nov-16	23-Nov-16	Parkhouse Rd Garden	compost	207.60
24-Nov-16	23-Nov-16	Nz Safety Blackwoods	gloves, suncream,earplugs	212.20
24-Nov-16	23-Nov-16	Caltex Hornby	Milk for tearoom	3.60
24-Nov-16	23-Nov-16	Pb Technologies Ltd	VanCryst VS84 4 port VGA Splitter for IT Service Desk - to deploy to Linwood Service Centre	58.88
24-Nov-16	23-Nov-16	Ballingers Hunting & Fish	Wide brimmed hat for Iain - AMO working prohib areas.	89.99
24-Nov-16	23-Nov-16	Smiths Hire	picnic area looking for water outlets	30.00
24-Nov-16	23-Nov-16	Couplands Bakeries	Couplands - Catering for Hoon Hay network meeting on 23 November 2016.	12.50
24-Nov-16	23-Nov-16	French Bakery Limited	French Bakery - Catering for Hoon Hay network meeting on 23 November 2016.	111.00
24-Nov-16	24-Nov-16	Beckenham Service Ctr	Parking Coupons	77.50
24-Nov-16	24-Nov-16	Jaycar Pty Ltd	plug for Energies exhibition install	12.00
24-Nov-16	24-Nov-16	Z Carlton Corner	orange juice for good vibrations bar	19.50
24-Nov-16	24-Nov-16	Twl 175 South City	supplies for good vibrations bar	69.10
24-Nov-16	24-Nov-16	Countdown	lemons and soda water	125.88
24-Nov-16	24-Nov-16	New World South City	supplies for good vibrations bar	136.64
24-Nov-16	24-Nov-16	Countdown	supplies for the Good Vibrations green room and social media night on the Thursday previous	187.15
24-Nov-16	24-Nov-16	Briscoes Riccarton	Supplies for Fendalton Meeting Rooms	20.97
24-Nov-16	24-Nov-16	Coffee Culture Riccarton	Volunteer expenses	60.00
24-Nov-16	24-Nov-16	Mitre 10 Beckenham	Black rubber washers for H&H internal fin signage	13.05
24-Nov-16	24-Nov-16	Ccc Parking	Parking - Lunchtime Leadership Forum Civic	6.70
24-Nov-16	24-Nov-16	Transaction Fees - Card Replacement NZ Fee	Transaction Fees Card Replacement NZ Fee	10.00
24-Nov-16	24-Nov-16	Auckland Co Op Taxis	Taxi from Airport to Work after Auckland visit	18.70
24-Nov-16	24-Nov-16	First Direct Taxis	Auckland Council visit	43.50
24-Nov-16	24-Nov-16	Halswell Service Centre	Parking coupons	124.00
24-Nov-16	24-Nov-16	Twl 178 Barrington	Promotional material for 1 year anniversary	66.10
24-Nov-16	24-Nov-16	Southern Woods Nursery	Plants for section b	266.15
24-Nov-16	24-Nov-16	Texture Plants Lt	Plants section B	364.54
24-Nov-16	24-Nov-16	Metromart - Restart	Food for EOC	21.98
24-Nov-16	24-Nov-16	Wqtn Combined Taxis	Taxi whilst in meeting in Wellington with MBIE.	52.80
24-Nov-16	24-Nov-16	Wqtn Combined Taxis	Taxi whilst in meeting in Wellington with MBIE.	53.70
24-Nov-16	24-Nov-16	Mighty Ape Limited	Games Controllers for AR	75.99
24-Nov-16	24-Nov-16	Ccc Parking	Parking for Positive Leadership training	6.70
24-Nov-16	24-Nov-16	Living Light Candles	Giftware for resale in BG gift shop	1124.50