

Transaction Search - Company

Bank of New Zealand, Statement Period 23 Sep 2016 to 26 Oct 2016

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-Sep-16	21-Sep-16	Mainland Taxi - Kehinde O	Taxi while working at MBIE in Wellington.	46.20
23-Sep-16	22-Sep-16	Ca Anz	CAANZ Training	1029.83
23-Sep-16	22-Sep-16	Nz Safety Blackwoods	safety boots	141.25
23-Sep-16	22-Sep-16	Super Cheap Auto	Plant Repairs	35.98
23-Sep-16	22-Sep-16	Saecowilson - Christch	In House Maintenance - WO	41.40
23-Sep-16	22-Sep-16	Saecowilson - Christch	In House Maintenance - WO	158.36
23-Sep-16	22-Sep-16	Richard Suckling	eye test and frames	111.75
23-Sep-16	22-Sep-16	Canterbury Landscape Supp	Dirt for QE2	151.20
23-Sep-16	22-Sep-16	Stihl Shop Northwood	service for chainsaw	145.39
23-Sep-16	22-Sep-16	Richard Suckling	Eye examination	51.70
23-Sep-16	22-Sep-16	Chch Airport Carpark	Carpark at Christchurch Airport	25.00
23-Sep-16	22-Sep-16	Global Pc Riccarton	Miscellaneous - phone cord for temporary accommodation unit	31.90
23-Sep-16	22-Sep-16	Bunnings - 9482	wheels, paint, paint brush, router bit	169.12
23-Sep-16	22-Sep-16	Workshop Cafe	Staff Training - Shift	25.28
23-Sep-16	22-Sep-16	Lone Star Petone	Staff Training - Shift	96.00
23-Sep-16	22-Sep-16	Ymca Christchurch	Venue hire - Stageway Process presentation to Project Managers	150.00
23-Sep-16	22-Sep-16	Resene Paints	paint for new exhibition spaces	204.56
23-Sep-16	22-Sep-16	Nz Safety Blackwoods	Safety boots	171.44
23-Sep-16	22-Sep-16	Usave Car & Truck Rentals	Usave - Truck Hire/Moving Costs New Brighton Hub	11.54
23-Sep-16	22-Sep-16	Brighton Hammer Hardware	Additional Hardware Items for New Brighton Hub	26.42
23-Sep-16	22-Sep-16	Kmart - Shirley	Items for New Brighton Hub	32.00
23-Sep-16	22-Sep-16	Usave Car & Truck Rentals	Usave - Truck Hire/Moving Costs New Brighton Hub	46.95
23-Sep-16	22-Sep-16	Usave Car & Truck Rentals	Usave - Truck Hire/Moving Costs New Brighton Hub	179.00
23-Sep-16	22-Sep-16	Christchurch Container Ci	Freight cost to send promotion goods to Seattle - for their Sister City expo in October to promote C *	121.05
23-Sep-16	22-Sep-16	Bunnings - 9476	Meths & Turps	19.28
23-Sep-16	22-Sep-16	South Pacific Rose N	replacement roses	314.38
23-Sep-16	22-Sep-16	Bianca Lorenne Ltd	display merchandise	588.26
23-Sep-16	22-Sep-16	2 Cheap	Materials for holiday programme	4.00
23-Sep-16	22-Sep-16	Bunnings - 9476	Pots and irrigation wand	120.63
23-Sep-16	22-Sep-16	Filecorp NZ Limited	Purchase of files for LSU	374.35
23-Sep-16	22-Sep-16	Auckland District Law	ADLSI CPD - Written Evidence Webinar	414.00
23-Sep-16	22-Sep-16	Eccocentral Ltd	disposal for confiscated speakers	14.46
23-Sep-16	22-Sep-16	Bunnings - 9482	Trunking to hide Glory League cables	151.20
23-Sep-16	22-Sep-16	Victoria University	1 x DBH/B1 Structure Amendment Book	17.04
23-Sep-16	22-Sep-16	Mainland Taxi	50014110 - Taxi home from Champion Canterbury	33.70
23-Sep-16	23-Sep-16	Adgraphix Ltd	CCC logo sticker for Menzshed Community Group	74.75
23-Sep-16	23-Sep-16	Citizen Q	Lunch in Auckland whilst on NZ IceFest business	25.00
23-Sep-16	23-Sep-16	Countdown	Walking Festival volunteer expenses	125.50
23-Sep-16	23-Sep-16	Ccc Parking	carparking for city meeting	5.00
23-Sep-16	23-Sep-16	Eventfinda Ltd	Fun Palaces listing	39.95
23-Sep-16	23-Sep-16	First Aid Brokers	Update to first aid kit - replacement of used items	39.43
23-Sep-16	23-Sep-16	Pak N Save Wainoni	Misc Employment Exp - farewell function	83.32
23-Sep-16	23-Sep-16	Mitre 10 Mega Papanui	Rivits	10.26
23-Sep-16	23-Sep-16	Pak N Save Wainoni	Drain Cleaner	10.49
23-Sep-16	23-Sep-16	Map World	world map	15.90
23-Sep-16	23-Sep-16	Mitre 10 Mega Papanui	signs	66.92

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23-Sep-16	23-Sep-16	Twl 123 Eastgate	Containers for games for holiday programmes	18.00
23-Sep-16	23-Sep-16	Twl 123 Eastgate	school holidays craft supplies	41.10
23-Sep-16	23-Sep-16	Countdown	Coastal-Burwood Community Governance Team - items for New Brighton Hub	25.78
23-Sep-16	23-Sep-16	Happy Feet Brighton	Additional keys for New Brighton Hub	59.00
23-Sep-16	23-Sep-16	New World South City	Farewell morning tea	28.03
23-Sep-16	23-Sep-16	New World Halswell	Water for emergency with burst water pipe	19.16
23-Sep-16	23-Sep-16	New World Halswell	HQP Community Planting Day 24 Sep BBQ	63.78
23-Sep-16	23-Sep-16	Peter Timbs Meats	HQP Planting Day 24 sep community BBQ	102.41
23-Sep-16	23-Sep-16	Wsl Papanui	Binding of ward boundary maps x 2 for Community Board stall at Positive Ageing EXPO held 26 Septembe *	11.98
23-Sep-16	23-Sep-16	Wsl Papanui	Printing and Miscellaneous for Community Board stall at the Positive Ageing EXPO on 26 September 201 *	40.96
23-Sep-16	23-Sep-16	Credit Adjustment - Fraud Credit	Credit Adjustment Fraud Credit. Fraudulent charge 22.08.16	-97.94
23-Sep-16	23-Sep-16	Pgg Wrightson Chch	Layer pellets for chickens, #8 wire for fence repairs, Tightening handle for fencing	197.97
23-Sep-16	23-Sep-16	Pioneer Stadium Cafe	Pioneer Stadium Café - Spread the Word Workshop. Gluten free lunch. Purchased by Community Recreatio *	12.70
26-Sep-16	20-Sep-16	Paypal *mr Bf Davis	Services Provided Network	50.31
26-Sep-16	21-Sep-16	Paypal *buildingnet	IQP Forum	339.25
26-Sep-16	21-Sep-16	Apple NZ 2	2 x adapters - 1 x Apple Lightning; 1 x Belkin - for SOLC - new PCs	139.95
26-Sep-16	22-Sep-16	Blacklist	Goods for Resale (plus freight)	352.01
26-Sep-16	22-Sep-16	Paknsave Moorhouse	grocery items for resale in the shop	69.05
26-Sep-16	22-Sep-16	Skr*abebooks.Co 3reoid	Library book	71.53
26-Sep-16	22-Sep-16	Sq *2englishbirds Pty	Giftware for resale	914.28
26-Sep-16	23-Sep-16	Sprout Social	5001-4342: Monthly Social Media Platform	83.55
26-Sep-16	23-Sep-16	James Walker New Zealand	In House Maintenance - WO	31.95
26-Sep-16	23-Sep-16	Holiday Inn Auckland	Incident Leadership Course, Auckland 19-23 September 2016	263.90
26-Sep-16	23-Sep-16	Bunnings - 9476	Pipe for spray container disinfecting poolside tiles	54.46
26-Sep-16	23-Sep-16	Facebk *u2fak9a6a2	Civil Defence Facebook post.	70.01
26-Sep-16	23-Sep-16	Createsend.Com Ema	Newsline 23/9 email	89.35
26-Sep-16	23-Sep-16	French Bakery Limited	Get Set Go workshop	20.00
26-Sep-16	23-Sep-16	French Bakery Limited	Get Set Go Workshop	107.04
26-Sep-16	23-Sep-16	1 \$ 8 Shop The Palms	School holiday programme resources	5.00
26-Sep-16	23-Sep-16	Dominos Petone	Staff Training - Shift	19.97
26-Sep-16	23-Sep-16	Workshop Cafe	Staff Training - Shift	26.12
26-Sep-16	23-Sep-16	Vbase Illex Cafe	KOha for video model for discovery trail	50.00
26-Sep-16	23-Sep-16	Dollar Store	school holiday craft - straws	3.00
26-Sep-16	23-Sep-16	Brighton Hammer Hardware	Coastal-Burwood Community Governance Team - Items for New Brighton Hub	7.12
26-Sep-16	23-Sep-16	Brighton Hammer Hardware	Additional Hardware Items for New Brighton Hub	16.99
26-Sep-16	23-Sep-16	Global Pc Shirley	IT Equipment - New Brighton Hub	19.90
26-Sep-16	23-Sep-16	Brighton Hammer Hardware	Additional Hardware Items for New Brighton Hub	26.98
26-Sep-16	23-Sep-16	The Sauce Kitchen Ltd	Catering for Friendship Force USA group visit and Kurashiki Outbound group function both on 19 Septe *	357.60
26-Sep-16	23-Sep-16	Dnh*godaddy.Com Nz	GoDaddy SSL certificate for cccbookings.ccc.govt.nz in dmz for SwimSmart annual renewal	104.99
26-Sep-16	23-Sep-16	Computer Food	Credit Voucher Computer Food, refund for accidental double charge.	-195.38
26-Sep-16	23-Sep-16	Couplands Bakeries	HQP Community Planting Day 24 sep Bread	13.98
26-Sep-16	23-Sep-16	Caltex Hornby	Milk for tearoom	7.20
26-Sep-16	23-Sep-16	Chch Airport Carpark	parking while away at nz cricket meeting	50.00

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26-Sep-16	23-Sep-16	Storage Box - Papanui	Brochure Holders for Community Board stall at Positive Ageing Expo Papanui on 26 September 2016	83.96
26-Sep-16	23-Sep-16	Nz Safety Blackwoods	first aid kit for volunteer activities	82.24
26-Sep-16	23-Sep-16	Nz Safety Blackwoods	Dust masks for shelter/officer staff	18.03
26-Sep-16	23-Sep-16	Shoof International	Muzzles for dogs classified as Menacing or Dangerous	636.65
26-Sep-16	23-Sep-16	The Fronrunner Bushin	Work Footwear	180.00
26-Sep-16	23-Sep-16	Couplands Bakeries	bread for re sale in the shop	7.92
26-Sep-16	24-Sep-16	Challenge Blighs Road	Catering morning tea - Sandwiches IRWG meeting	37.68
26-Sep-16	24-Sep-16	Bp Connect Qe li	staff consumables milk	8.58
26-Sep-16	24-Sep-16	McDonalds Petone	Staff Training - Shift	13.80
26-Sep-16	24-Sep-16	Hell Pizza Petone	Staff Training - Shift	23.00
26-Sep-16	24-Sep-16	Countdown	Biscuits for sister city meetings	9.00
26-Sep-16	24-Sep-16	Placemakers Riccarton	Wash down brushes for Imagination Playground.	25.98
26-Sep-16	24-Sep-16	Twl 181 Belfast	sunblock for re sale in the shop	28.00
26-Sep-16	25-Sep-16	Bunnings - 9476	Equipment for TCWP flag wall signage	32.89
26-Sep-16	25-Sep-16	New World Stanmore	catering for volunteers at photoshoot for LTA brochure	16.23
26-Sep-16	25-Sep-16	Trademe Paynow	PCard used in Error. Reimbursed 04/10/16 at Civic Cashier.	15.50
26-Sep-16	25-Sep-16	Lone Star Petone	Staff Training - Shift	38.00
26-Sep-16	25-Sep-16	Ecocentral Ltd	dump fees	14.46
26-Sep-16	25-Sep-16	Ferrymead Mitre 10 Mega	Respirator masks for mulching plants with volunteers	71.40
26-Sep-16	26-Sep-16	Mitre 10 Mega Papanui	paint stain for wood fences	179.92
26-Sep-16	26-Sep-16	Lincoln University	Sola research symposium intergrated grey and green infrastructure	50.00
26-Sep-16	26-Sep-16	Exercise New Zealand	Personal Training Templates Exercise NZ	339.25
26-Sep-16	26-Sep-16	Nzaia	Registration Fee to attend the 2016 NZAIA Conference	175.00
26-Sep-16	26-Sep-16	Ferrymead Mitre 10 Mega	Shelf for Shelter office	65.96
26-Sep-16	26-Sep-16	New World Halswell	morning tea supplies	10.50
26-Sep-16	26-Sep-16	New World Halswell	morning tea supplies	14.95
26-Sep-16	26-Sep-16	Auckland Art Gallery	payment for use of photograph in exhibition 'From the sundeck: McCahon's Titirangi'	26.00
26-Sep-16	26-Sep-16	Countdown	Sweets and wipes for Spring Blossom session	18.97
26-Sep-16	26-Sep-16	Southern Woods Nursery	plants sect g and h/i	55.08
26-Sep-16	26-Sep-16	Texture Plants Lt	plants sect d	68.80
27-Sep-16	25-Sep-16	McDonalds Petone	Staff Training - Shift	14.60
27-Sep-16	25-Sep-16	Eb Nziob Southern Edu	NZIOB Legacy Trust function	138.14
27-Sep-16	26-Sep-16	Nz Safety Blackwoods	ppe/boots	138.48
27-Sep-16	26-Sep-16	Paardekooper & Associa	Registration for National Digital Forum 2016	545.00
27-Sep-16	26-Sep-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
27-Sep-16	26-Sep-16	Mbie Standards Nz	ISO 13954:1997 Plastics pipes and fittings	67.23
27-Sep-16	26-Sep-16	Metro Card Online	Metro Card Top Up - Strategy & Planning have a Metro card so staff have an alternative method of transport	20.00
27-Sep-16	26-Sep-16	Nz Property Inst Inc	Property Institute Webinar - GST at a Crossroad	90.00
27-Sep-16	26-Sep-16	Workshop Cafe	Staff Training - Shift	30.10
27-Sep-16	26-Sep-16	Lone Star Petone	Staff Training - Shift	88.00
27-Sep-16	26-Sep-16	Veale&hulme Optometrst	eye test	51.75
27-Sep-16	26-Sep-16	Veale&hulme Optometrst	New lense as prescription has changed in left eye	172.50
27-Sep-16	26-Sep-16	Blacks Fasteners Lt	wood screws for signage install	46.49
27-Sep-16	26-Sep-16	Bunnings - 9476	cleaning products summer pools	77.25
27-Sep-16	26-Sep-16	Nz Safety Blackwoods	Safety boots	315.74
27-Sep-16	26-Sep-16	Vendela International	hot chocolate for Tourist Flats	47.71
27-Sep-16	27-Sep-16	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	39.60
27-Sep-16	27-Sep-16	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	41.00
27-Sep-16	27-Sep-16	Mitre 10 Beckenham	Neodymium magnets for hanging photograph	31.60
27-Sep-16	27-Sep-16	Mitre 10 Beckenham	Neodymium Magnets for photograph install	51.52

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27-Sep-16	27-Sep-16	Ccc Parking	Parking for Workshop	12.90
27-Sep-16	27-Sep-16	Briscoes Chch Salisbury	Disaster materials	210.90
27-Sep-16	27-Sep-16	Pak N Save Northlands	Walking festival food and Youth Meeting food	15.25
27-Sep-16	27-Sep-16	Countdown	Walking Festival supplies	30.09
27-Sep-16	27-Sep-16	Wet & Forget Limited	wet & forget to clean paths in tunnel nursery house	360.00
27-Sep-16	27-Sep-16	Freshchoice Barrington	Items for smell machine	23.32
27-Sep-16	27-Sep-16	Twl 178 Barrington	Items for Southern Centre theme	42.07
27-Sep-16	27-Sep-16	Wsl South City	Portable mine hard drive for survey team use with new drone	199.00
27-Sep-16	27-Sep-16	Mitre 10 Mega Papanui	purchase of screws and washers for the Gallery's registration department	30.80
27-Sep-16	27-Sep-16	Mitre 10 Mega Papanui	Purchase of materials for new Gallery shop displays	62.58
27-Sep-16	27-Sep-16	Site Safe	Site Safe	108.68
27-Sep-16	27-Sep-16	Mitre 10 Mega Hornby	Gas wed burner equipment	185.04
27-Sep-16	27-Sep-16	The Warehouse Online	USB to hold mass photos of summer pool defects and JP repairs	24.00
27-Sep-16	27-Sep-16	Noel Leeming 1w	DVD R Dual Layer 5pk	27.99
27-Sep-16	27-Sep-16	Countdown	Milk for Carlyle St	8.30
27-Sep-16	27-Sep-16	Countdown	Chocolates as Koha for Confucius Group "Blossom Festival" holiday programme presentation.	9.99
27-Sep-16	27-Sep-16	Paper Plus Bush Inn	Glue sticks for mini glue gun - holiday programme use.	12.99
27-Sep-16	27-Sep-16	Repcos Northwood 52	tyre brace , funnels for fire pumps, siphon pump	49.16
27-Sep-16	27-Sep-16	Countdown	Countdown - Catering for SAW (Sydenham Addington Waltham) network meeting - 27 September 2016.	22.79
27-Sep-16	27-Sep-16	Rebel Christchurch	Rebel Sports - Air horns for Hoon Hay Hoops event - 29 September 2016. Purchased by Community Recrea *	39.98
28-Sep-16	25-Sep-16	Jr East	Train from Tokyo to Yokohama	56.51
28-Sep-16	26-Sep-16	Ryder NZ Ltd	gas bottle fills for BBQ at groynes inv 0477	119.60
28-Sep-16	26-Sep-16	Countdown Online Shopping	Catering for Council meetings - biscuits	179.22
28-Sep-16	27-Sep-16	Bp 2go Redcliffs	Diesel for South library mobile van	57.25
28-Sep-16	27-Sep-16	Seal Imports Chch	In House Maintenance - WO	41.35
28-Sep-16	27-Sep-16	Saecowilson - Christch	In House Maintenance - WO	52.95
28-Sep-16	27-Sep-16	Blacks Fasteners Lt	Workshop Consumables	69.49
28-Sep-16	27-Sep-16	Saecowilson - Christch	In House Maintenance - WO	148.64
28-Sep-16	27-Sep-16	Metromart Colombo	Cleaning office materials	12.48
28-Sep-16	27-Sep-16	Bunnings - 9476	Furniture hold down strap -Fitness centre	15.00
28-Sep-16	27-Sep-16	Bunnings - 9482	drain cleaner for flats	28.88
28-Sep-16	27-Sep-16	Scopa Caffè Cucina	Evening meal during ERFD PRFO Meeting, Wellington	26.00
28-Sep-16	27-Sep-16	Nz Safety Blackwoods	PPE for three BCO's in Sanjay Dutts team. Hi Vis Vests, Safety footwear, Safety Glasses & Hard Hats	651.82
28-Sep-16	27-Sep-16	2 Cheap	Stationary for Walking Festival	10.50
28-Sep-16	27-Sep-16	Chch Airport Carpark	Christchurch Airport parking; Conference presentation Wellington 27 September	32.00
28-Sep-16	27-Sep-16	2 Cheap	School holiday programme resources	4.00
28-Sep-16	27-Sep-16	1 \$ 8 Shop	School holiday programme resources	21.00
28-Sep-16	27-Sep-16	Workshop Cafe	Staff Training - Shift	37.68
28-Sep-16	27-Sep-16	Oli And Mi Kitchen	Staff Training - Shift	101.00
28-Sep-16	27-Sep-16	Resene Paints	paint for new exhibition spaces	52.35
28-Sep-16	27-Sep-16	Bunnings - 9476	painting supplies and equipment	135.47
28-Sep-16	27-Sep-16	No.1 Queen Street Cafe	Lunch while Auckland for meetings	18.00
28-Sep-16	27-Sep-16	Chch Airport Carpark	Parking at airport while attending meeting out of town	25.00
28-Sep-16	27-Sep-16	Chch Airport Carpark	Parking at airport while attending meeting out of town	25.00
28-Sep-16	27-Sep-16	Corporate Consumable	5x 32Gb flash drives	101.49

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28-Sep-16	27-Sep-16	Pb Technologies Ltd	Ultra high speed cable with Ethernet for Vbase Academy	38.37
28-Sep-16	27-Sep-16	French Bakery Limited	French Bakery - Catering for Community Board Chairs and staff forum - 2 September 2016 (Ordered by S *	90.80
28-Sep-16	28-Sep-16	Twl 120 Northlands	x 3 bins for summer pool	30.00
28-Sep-16	28-Sep-16	Twl 128 Hornby	Bins to organise life guard uniforms	114.00
28-Sep-16	28-Sep-16	Blue Star Taxis	Taxi whilst working at MBIE in Wellington.	45.60
28-Sep-16	28-Sep-16	Mitre 10 Mega Papanui	redwood lib. adhesive tape / contact glue	33.04
28-Sep-16	28-Sep-16	Twl 175 South City	Seat pillow for Health and safety - purchase is part of on going staff support after workplace strai *	12.00
28-Sep-16	28-Sep-16	Mighty Ape Limited	2 pkts Glow in the Dark Stars for Holiday programme - Shiny Shimmery Fish	23.88
28-Sep-16	28-Sep-16	New World South City	Morning tea for meeting with Ecan commissioners	31.10
28-Sep-16	28-Sep-16	Christchurch Libraries	Testing credit card transactions on Pharos payment gateway, credited back	-2.00
28-Sep-16	28-Sep-16	Christchurch Libraries	Testing credit card transactions on Pharos payment gateway, credited back	2.00
28-Sep-16	28-Sep-16	Branz	BRANZ Seminar	92.00
28-Sep-16	28-Sep-16	Cyberpets	Fish gravel for Hacky Sacks event	13.99
28-Sep-16	28-Sep-16	New World Ilam	Catering Riccarton Liaison group Meeting 28/09/16	14.48
28-Sep-16	28-Sep-16	Ccc Parking	Parking for PD @ Civic	5.50
28-Sep-16	28-Sep-16	Mitre 10 Mega Papanui	Wood to cover hole, New Hammer for Sun Shades, Mitre Box for trunking	27.95
28-Sep-16	28-Sep-16	Merivale Paper Plus	Botanic Gardens library	160.57
28-Sep-16	28-Sep-16	Pak'n Save Rangiora	Pak'n'Save - BBQ costs for Hoon Hay Hoops event - 29 September 2016. Purchased by Community Recreati *	77.24
28-Sep-16	28-Sep-16	Rebel Christchurch	Rebel Sport - Basketballs for games at Hoon Hay Hoops event - 29 September 2016. Purchased by Commun *	99.96
29-Sep-16	27-Sep-16	SurveyMonkey.Com	Survey Monkey month fee for cultural segmentation survey.	35.00
29-Sep-16	27-Sep-16	Paypal *inst Artlaw	Reg text book	55.83
29-Sep-16	27-Sep-16	Curators House	consumables during edible gardens workshop	260.00
29-Sep-16	27-Sep-16	Facebk *s34bcajzs2	Facebook various campaigns	6.73
29-Sep-16	27-Sep-16	Facebk *r34bcajzs2	Facebook various campaigns	323.28
29-Sep-16	28-Sep-16	Nz Safety Blackwoods	Resp wipes for masks.	46.00
29-Sep-16	28-Sep-16	Kingsgate Hotel Autolodge	Accommodation while attending NZ Literacy Association Conference	474.30
29-Sep-16	28-Sep-16	Home	Meal whilst working at MBIE in Wellington.	18.50
29-Sep-16	28-Sep-16	Wellington Star Taxis 56	Taxi whilst working at MBIE in Wellington.	44.40
29-Sep-16	28-Sep-16	Kmart - Shirley	Lamps, bulbs, planter boxes etc for Green Room - code to 5-3-08-4401	171.00
29-Sep-16	28-Sep-16	Wilson Parking	Parking fees for meeting	11.60
29-Sep-16	28-Sep-16	Wilson Parking	Parking fees for meeting	17.60
29-Sep-16	28-Sep-16	Chch Airport Carpark	Airport Parking - ERFD PRFO Meeting, Wellington (27-28 September 2016)	50.00
29-Sep-16	28-Sep-16	Bunnings - 9476	Air Day - Equipment	137.97
29-Sep-16	28-Sep-16	Wilson Parking	carparking for city meeting	6.60
29-Sep-16	28-Sep-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 28 September 2016	7.86
29-Sep-16	28-Sep-16	Createsend.Com Ema	Tiny Huts newsletter #9	10.69
29-Sep-16	28-Sep-16	Kiwi Eftpos & Pos Grp	Paper Rolls for Eftpos Machine	57.50
29-Sep-16	28-Sep-16	Workshop Cafe	Staff Training - Shift	40.12
29-Sep-16	28-Sep-16	Lone Star Petone	Staff Training - Shift	76.00
29-Sep-16	28-Sep-16	Institute Of Directo	Institute of Directors course State Sector Governance	815.00
29-Sep-16	28-Sep-16	Splashtop.Com	Tool to allow Training for iPad InfoCouncil Elected Members by displaying ipad screen on a bigger sc *	21.11

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29-Sep-16	28-Sep-16	Splashtop.Com	Tool to allow Training for iPad InfoCouncil Elected Members by displaying ipad screen on a bigger sc *	21.11
29-Sep-16	28-Sep-16	Couplands Bakeries	Catering Riccarton Liaison group Meeting 28/09/16	41.40
29-Sep-16	28-Sep-16	Frobisher Cafe	Catering - Panel deliberations NCH Topic 9.4 & Topic 9.3	83.50
29-Sep-16	28-Sep-16	Vegetland	Vegetland - Volunteer food for Hoon Hay Hoops event - 29 September 2016. Purchased by Community Recre *	15.45
29-Sep-16	29-Sep-16	Zimba Designs Ltd	Goods for Resale	408.69
29-Sep-16	29-Sep-16	The Little Import Co	Goods for Resale	1549.05
29-Sep-16	29-Sep-16	Divine Cakes & Dessert	Catering for retirement function	65.80
29-Sep-16	29-Sep-16	Placemakers Riccarton	Measuring wheel	252.90
29-Sep-16	29-Sep-16	Parsley And Sage	Retirement Catering	315.10
29-Sep-16	29-Sep-16	Maks Camera Centre	Air Day - Printing	42.00
29-Sep-16	29-Sep-16	South City Lotto	Courier bags	70.00
29-Sep-16	29-Sep-16	New World Redcliffs	Catering for Consultation meeting	237.18
29-Sep-16	29-Sep-16	New World South City	Materials for fun palaces	12.63
29-Sep-16	29-Sep-16	New World Northwood	Groynes milk 1 x 2lt 4 x long life	11.11
29-Sep-16	29-Sep-16	Placemakers Cranford	Styx timber and carriage screws seats cmaori medicinal area	224.92
29-Sep-16	29-Sep-16	On Cue	Registration fee for the NZ Coastal Society Conference	200.00
29-Sep-16	29-Sep-16	Placemakers Riccarton	Purchase of materials for Gallery photographic studio	75.51
29-Sep-16	29-Sep-16	Twl 128 Hornby	Sim card for Library camera	24.99
29-Sep-16	29-Sep-16	Mitre 10 Mega Papanui	New Hooks for Volleyball nets - old removed when walls painted. Drill bit	16.42
29-Sep-16	29-Sep-16	Burwood Produce	greens	56.70
29-Sep-16	29-Sep-16	Wsl Belfast	laminating sheets	29.99
29-Sep-16	29-Sep-16	Countdown	grocery items for re sale in the shop	80.80
29-Sep-16	29-Sep-16	Vendela International	milk, tea, cofffee for tourist flats	168.88
29-Sep-16	29-Sep-16	Twl 181 Belfast	pillows, frypans, mugs, knives for accommodation	196.00
29-Sep-16	29-Sep-16	Edgware Supervalu	IHP catering and kitchen supplies	26.75
30-Sep-16	28-Sep-16	Paknsave Moorhouse	Shop supplies	47.90
30-Sep-16	29-Sep-16	Createsend.Com Ema	5001-4312, EDM Event Info	40.87
30-Sep-16	29-Sep-16	Paardekooper & Associa	NDF Conference in Wellington - November 2016.To support role developing and managing our soci *	300.00
30-Sep-16	29-Sep-16	French Country Collect	Goods for Resale	1150.84
30-Sep-16	29-Sep-16	New World Fendalton	Catering for Retirement function	43.26
30-Sep-16	29-Sep-16	Rex Wheels & Castors	In House Maintenance - WO	29.90
30-Sep-16	29-Sep-16	Ullrich Alumnm Co Ltd	Workshop Consumables - Ladder	58.47
30-Sep-16	29-Sep-16	Storage Box-Tower Junctio	Workshop Consumables	98.91
30-Sep-16	29-Sep-16	Saecowilson - Christch	In House Maintenance - WO	392.40
30-Sep-16	29-Sep-16	Bunnings - 9482	ppe/dust mask, gloves, disposable paint coveralls	87.19
30-Sep-16	29-Sep-16	Bunnings - 9482	ppe/ safety boots for new member of staff	151.20
30-Sep-16	29-Sep-16	Nz Safety Blackwoods	various ppe equipment for new staff member. flouro, gloves , ear muffs	175.53
30-Sep-16	29-Sep-16	Richard Suckling	Eye test	51.75
30-Sep-16	29-Sep-16	Beachside Convenience	Milk for Consultation meeting	5.29
30-Sep-16	29-Sep-16	Createsend.Com Ema	Sumner Lyttelton Corridor Sumner Road geotechnical risk mitigation works	11.76
30-Sep-16	29-Sep-16	Createsend.Com Ema	NZ mini IceFest 2016	59.41
30-Sep-16	29-Sep-16	Createsend.Com Ema	Art Gallery Newsletter	119.31
30-Sep-16	29-Sep-16	Riccarton House Bistro	Walking Festival	155.00
30-Sep-16	29-Sep-16	Liquor King Carlton	Half of thank you gift to new level 1 gallery donor (@\$25k per annum)	54.00
30-Sep-16	29-Sep-16	French Bakery Limited	Misc Employment Exp - farewell function	75.10
30-Sep-16	29-Sep-16	Oderings Nurseries	Plants for Sect D	62.38
30-Sep-16	29-Sep-16	Trees For Canterbury	Plants for sect D	248.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
30-Sep-16	29-Sep-16	Workshop Cafe	Training - Shift Engineers	28.08
30-Sep-16	29-Sep-16	Terra Viva Home & Garden	plants	32.49
30-Sep-16	29-Sep-16	Oderings Nurseries	potting mix	110.89
30-Sep-16	29-Sep-16	Arbi Monograms	Staff uniform	474.95
30-Sep-16	29-Sep-16	Parkhouse Rd Garden	Alpine grit	38.34
30-Sep-16	29-Sep-16	Parkhouse Rd Garden	Alpine grit	38.34
30-Sep-16	29-Sep-16	Nz Safety Blackwoods	boots and ear muffs	213.48
30-Sep-16	29-Sep-16	Wilson Parking	Parking	5.60
30-Sep-16	29-Sep-16	Couplands Bakeries	Couplands - BBQ supplies for Hoon Hay Hoops event - 29 September 2016. Purchased by Community Recrea *	24.75
30-Sep-16	29-Sep-16	Mad Butcher Riccarton	Mad Butcher - BBQ supplies for Hoon Hay Hoops event - 29 September 2016. Purchased by Community Recr *	127.98
30-Sep-16	30-Sep-16	Hydraquip	Workshop Consumables	55.20
30-Sep-16	30-Sep-16	Ballantynes	Retirement Card - 40 years	10.99
30-Sep-16	30-Sep-16	New World South City	Retirement - 40 years	412.00
30-Sep-16	30-Sep-16	Wgtn Combined Taxis	taxi Wgtn Airport to REG Leadership Group Meeting 30 Sep	39.30
30-Sep-16	30-Sep-16	Freshchoice Barrington	Milk	2.79
30-Sep-16	30-Sep-16	Christchurch Gondola	Walking Festival Gondola subsidy	195.00
30-Sep-16	30-Sep-16	New World South City	Strategy & Transformation staff forum	76.51
30-Sep-16	30-Sep-16	New World South City	Misc Employment Exp - farewell function	18.25
30-Sep-16	30-Sep-16	Twl 175 South City	Miscellaneous - phone cable for EQ repair unit	29.98
30-Sep-16	30-Sep-16	New World South City	Misc Employment Exp - farewell function	133.44
30-Sep-16	30-Sep-16	Kathmandu Tower Junctn	replacement sturdy backpacks for LTA Enviro programmes	94.95
30-Sep-16	30-Sep-16	Gas & Gear	Blow torch kit for sterilisation of taps for testing for microbiology.	253.00
30-Sep-16	30-Sep-16	Twl 123 Eastgate	Holiday Programmes - extra marbles for spinning tops	6.00
30-Sep-16	30-Sep-16	Twl 178 Barrington	The Warehouse - Supplies for Spreydon/Heathcote Community Board. Purchased by S/H Governance Support *	96.00
3-Oct-16	28-Sep-16	Prince Hotels	Hotel meals during conference in Yokohama	356.96
3-Oct-16	29-Sep-16	Am Public Gardens Assoc.	Annual subscripion to American Public Gardens Association for Botanic Gardens Staff	1697.63
3-Oct-16	29-Sep-16	Hootsuite Media Inc.	Hootsuite licence September 2016	107.42
3-Oct-16	29-Sep-16	Apple NZ 2	Apple developer licence - Library learning centre	149.00
3-Oct-16	29-Sep-16	Facebk *n2uej9w6a2	Major Cycle Routes, Fun Palace and Motorcycle Expo Facebook posts	26.16
3-Oct-16	29-Sep-16	Surveymonkey.Com	Survey Monkey monthly subscription	36.76
3-Oct-16	29-Sep-16	Facebk *m2uej9w6a2	Civil Defence, Major Cycle Routes, Motorcycle Expo and Walking Festival Facebook posts	304.22
3-Oct-16	29-Sep-16	Curators House	Misc Employment Exp - farewell function	330.50
3-Oct-16	29-Sep-16	Safari Bks Online-Flow	ITII Safari ebook Single user subscription	55.13
3-Oct-16	30-Sep-16	Createsend.Com Ema	5308-4160, EDM Event Survey	7.81
3-Oct-16	30-Sep-16	Facebk *hkjlu9wa32	5001-4342, Facebook Advertising	7.93
3-Oct-16	30-Sep-16	Facebk *qkjl9wa32	5001-4342, Facebook Advertising	174.04
3-Oct-16	30-Sep-16	Facebk *x3b96ae4y2	facebook post for event boosted	6.90
3-Oct-16	30-Sep-16	Facebk *w3b96ae4y2	facebook boosting for gallery events	107.76
3-Oct-16	30-Sep-16	Nz Safety Blackwoods	Purchase of sunblock and emergency tape for mntorcycle road safety event	67.11
3-Oct-16	30-Sep-16	Seedling New Zealand	Goods for resale	176.32
3-Oct-16	30-Sep-16	Chch Airport Carpark	Chch airport parking for REG Leadership Group Meeting	25.00
3-Oct-16	30-Sep-16	Createsend.Com Ema	Recreation and Sport Centres 3 Month Membership Renewal Discount September 2016	7.44
3-Oct-16	30-Sep-16	Createsend.Com Ema	Recreation and Sport Centres 12 Month Membership Renewal Discount September 2016	8.22

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Oct-16	30-Sep-16	Facebk *gkhuq967a2	Fun Palaces and Motor cycle expo Facebook posts	20.32
3-Oct-16	30-Sep-16	Createsend.Com Ema	Newsline 30/09/2016	89.17
3-Oct-16	30-Sep-16	Facebk *eftz9awcr2	NZ Cup & Show Week Facebook posts	92.05
3-Oct-16	30-Sep-16	Facebk *gftz9awcr2	NZ Cup & Show Week Facebook posts	98.49
3-Oct-16	30-Sep-16	Facebk *ekhuq967a2	Major Cycle routes, Fun Palace, Motor Cycle expo & Walking Festival Facebook posts	145.86
3-Oct-16	30-Sep-16	Facebk *dsqaz9slt2	IceFest Facebook posts	229.65
3-Oct-16	30-Sep-16	Facebk *cb68u92t62	Celect, Icefest, Newsline, Travis Wetland and Walking Festival Facebook posts	723.11
3-Oct-16	30-Sep-16	Facebk *vmfng9jm32	facebook promotion parks	4.44
3-Oct-16	30-Sep-16	Paypal *facebook	facebook boost promotion edible gardens workshop	11.98
3-Oct-16	30-Sep-16	Boulevard Cafe & Bar	Catering for Antarctic Season Opening VIP guests visit on 30 September 2016	60.00
3-Oct-16	30-Sep-16	Sushi Time Southcity	Providing afterhours refreshments for 12 Events/CIR staff Antarctic Season Opening	152.50
3-Oct-16	30-Sep-16	Facebk *r8lcdaezs2	Facebook Campaign	110.86
3-Oct-16	30-Sep-16	Woodend Nurseries	Plants sect e	58.98
3-Oct-16	30-Sep-16	Caltex Hornby	Milk for tearoom	3.60
3-Oct-16	30-Sep-16	Facebk *7weu7ajtp2	Facebook promotion for TFC	65.00
3-Oct-16	30-Sep-16	Wilson Parking	Parking accidental personal repayment	5.60
3-Oct-16	30-Sep-16	Bp Connect Fendalton	Petrol vouchers for UC Internship	300.00
3-Oct-16	30-Sep-16	Ross Galt Lock & Key	Spare sets of signals keys	189.00
3-Oct-16	30-Sep-16	Bp Connect Hoon Hay	BP Connect - Gas for BBQ for Hoon Hay Hoops event - 29 September 2016. Purchased by Community Recrea *	38.99
3-Oct-16	1-Oct-16	Southern Woods Nursery	rabbit repellent	75.55
3-Oct-16	1-Oct-16	Fulcrumapp.Com	Supply of data capture tool for CWW assets.	141.47
3-Oct-16	1-Oct-16	Placemakers Cranford	Fixings	48.31
3-Oct-16	1-Oct-16	Noel Leeming 1k	Kitchen equipment	149.97
3-Oct-16	1-Oct-16	Smiths City 8241	Kitchen Equipment	242.87
3-Oct-16	1-Oct-16	Twl 181 Belfast	Kitchen Equipment	253.50
3-Oct-16	1-Oct-16	Bunnings - 9476	Replacement manual pool vacuum end and hose	152.82
3-Oct-16	1-Oct-16	Countdown Chch Airport	Air Day - Water for Volunteers & Staff	30.00
3-Oct-16	1-Oct-16	Facebk *uaq5p9wl92	Walq Festival Facebook post	2.19
3-Oct-16	1-Oct-16	Bunnings - 9482	Trestle Table for Sports Hall	99.80
3-Oct-16	1-Oct-16	Apl Fuelstop Duvauchel	diesel for ride on lawn mower as no fuel card yet	24.55
3-Oct-16	1-Oct-16	Apl Fuelstop Duvauchel	petrol for lawn mowers as no fuel card yet	81.72
3-Oct-16	1-Oct-16	Countdown	Chips and sweets for Magic the Gathering	7.08
3-Oct-16	2-Oct-16	Westfield Gift Voucher	Vouchers for volunteer support at road safety motorcycle event	250.00
3-Oct-16	2-Oct-16	Robert Harris Bnz	Coffee for ambassadors for season opening events	12.80
3-Oct-16	2-Oct-16	Robert Harris Bnz	Coffee for ambassadors here for season opening events	33.40
3-Oct-16	2-Oct-16	Minit Northlands Mall	Padlock Keys cut	22.80
3-Oct-16	2-Oct-16	Ecocentral Ltd	Dump Fees	19.28
3-Oct-16	3-Oct-16	Alice Cinematheque	film rental to show at gallery	5.00
3-Oct-16	3-Oct-16	Soma Day Spa	Goods for resale	330.00
3-Oct-16	3-Oct-16	Just Incredible Nb	materials for holiday programming	18.98
3-Oct-16	3-Oct-16	Twl 181 Belfast	microwave for flats/ tennis balls	254.00
3-Oct-16	3-Oct-16	Ccc Parking	Parking fees for meeting	8.50
3-Oct-16	3-Oct-16	Ballantynes	stationery (leaving card) for departing staff	10.99
3-Oct-16	3-Oct-16	New World South City	Milk, tea, coffee and juice - refreshments - SC chairs	21.99
3-Oct-16	3-Oct-16	Mitre 10 Beckenham	shelving for storage at WWTP for LTA Education programmes	211.91
3-Oct-16	3-Oct-16	Hornby Godfreys	2 x vaccum cleaner bags for camp vaccum cleaner	39.90
3-Oct-16	3-Oct-16	Caltex Redwood	Milk for staffroom	6.60
3-Oct-16	3-Oct-16	Four Square Akaroa	tea, coffee, cleaning materials etc	53.54

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Oct-16	3-Oct-16	Countdown	Lunch provided for the trainer/assessor of the ICPMS on site training course.	10.74
3-Oct-16	3-Oct-16	Branz	BRANZ Seminar	276.00
3-Oct-16	3-Oct-16	Mitre 10 Beckenham	Garden tools and gloves	202.33
3-Oct-16	3-Oct-16	Z Riccarton	fuses for sprayer repair	7.98
3-Oct-16	3-Oct-16	Jaycar Pty Ltd	VGA to HDMI powered converter - note: wrong item - the subsequent transaction shows the reversal and *	99.90
3-Oct-16	3-Oct-16	Twl 123 Eastgate	clear bin and lid for the separation of recyclables from refuse in Metro Office	12.00
3-Oct-16	3-Oct-16	Living Light Candles	Giftware for resale	428.26
3-Oct-16	3-Oct-16	The Aromatherapy	Giftware for resale in BG gift shop	1195.49
4-Oct-16	28-Sep-16	Ergostyle Ergonomics	perching seat recommended by H&S team for CS staff	946.42
4-Oct-16	30-Sep-16	New World Halswell	Catering morning tea + Lunch for offsite all day strategy workshop for 6 people actual cost \$4.16 pp *	85.00
4-Oct-16	30-Sep-16	Goformz	ITCC GoFormz Monthly subscription Health Licensing	89.12
4-Oct-16	2-Oct-16	Yogaglo.Com	YogaGlo subscription for ongoing training	25.46
4-Oct-16	2-Oct-16	Curators House	Morning tea at Curators House for visiting ambassadors, hon consuls, 2 escorts and 2 presenters whil *	156.00
4-Oct-16	3-Oct-16	Mainland Fasteners Ltd	Workshop Consumables	20.67
4-Oct-16	3-Oct-16	Ullrich Alumnm Co Ltd	Workshop Consumables - Ladders	831.45
4-Oct-16	3-Oct-16	Biolab Scientific	acid for treating Sophora seed	78.61
4-Oct-16	3-Oct-16	Egmont Commercial Lt M/O	45L bags for potting on trees	396.75
4-Oct-16	3-Oct-16	Couplands Bakeries	bread for shop	15.00
4-Oct-16	3-Oct-16	Bailey Nelson	Replacement glasses	172.50
4-Oct-16	3-Oct-16	Createsend.Com Ema	Halswell Skate reminder 2	10.47
4-Oct-16	3-Oct-16	Direct 2 You	New BBQ for campers use on outdoor patio	549.99
4-Oct-16	3-Oct-16	Pulp Kitchen Catering	Catering - Christchurch West Melton Water Management Zone Committee - September 2016 meeting	230.00
4-Oct-16	3-Oct-16	Ipenz	IPENZ Membership (Professional)	524.40
4-Oct-16	3-Oct-16	Flowers On Cashmere	A wreath for 9/11 Memorial event	174.00
4-Oct-16	3-Oct-16	Dominos Pizza Linwood	Lunch provided for trainer/assessor for on site ICPMS staff training course.	6.99
4-Oct-16	3-Oct-16	Parkhouse Rd Garden	base course	28.90
4-Oct-16	3-Oct-16	Bp Connect Marshlands	Milk for BLFP	17.16
4-Oct-16	3-Oct-16	Bunnings - 9482	Combination lock - Windsports	61.64
4-Oct-16	3-Oct-16	Hunkin Garden Products	Gas weed burner	286.50
4-Oct-16	3-Oct-16	Ipenz	IPENZ Membership Fee	115.00
4-Oct-16	3-Oct-16	Radio Spectrum	Radio Frequency licence for Traffic Signal Communications	414.00
4-Oct-16	4-Oct-16	Supervalu Lyttelton	Office Supplies	15.47
4-Oct-16	4-Oct-16	The Warehouse Online	clothing racks for clothing swap at gallery	78.99
4-Oct-16	4-Oct-16	Ccc Parking	Parking - Meeting Civic Offices	2.05
4-Oct-16	4-Oct-16	11 Mart Store	refreshments - Milk, tea, coffee and juice	22.50
4-Oct-16	4-Oct-16	New World South City	Supplies for Team Building Event	29.27
4-Oct-16	4-Oct-16	Just Incredible	Supplies for Team Building Event	38.88
4-Oct-16	4-Oct-16	Hanmer Springs Bakery	Meal at Hanmer Springs EMO Forum for 4 CCC employees	31.50
4-Oct-16	4-Oct-16	Rubber Stamps	stamps for use in Gnome world kidsfest event	117.67
4-Oct-16	4-Oct-16	New Zealand Memories	Botanic Gardens	43.00
4-Oct-16	4-Oct-16	Aarque Group Limited	shop stock	138.63
4-Oct-16	4-Oct-16	Ccc Parking	Maintenance Cartridge for HP7100 printer	2.05
4-Oct-16	4-Oct-16	Countdown	Parking for meeting.	3.50
4-Oct-16	4-Oct-16	Subway Eastgate	Lunch provided for trainer/assessor for on site ICPMS staff training course.	7.90
4-Oct-16	4-Oct-16	Ccc Parking	Lunch provided for trainer/assessor for on site ICPMS staff training course.	6.70

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Oct-16	4-Oct-16	Twl 181 Belfast	Cycle safe team resources - cable ties, Stop watch, spanners & window cleaner	30.79
4-Oct-16	4-Oct-16	Countdown	Milk for Carlyle St	8.44
4-Oct-16	4-Oct-16	Jaycar Pty Ltd	Credit Voucher Jaycar Pty Ltd - HDMI to VGA converter - correct product	-65.00
4-Oct-16	4-Oct-16	Burwood Produce	straw and hay	60.00
4-Oct-16	4-Oct-16	Countdown	Countdown - Catering for Cashmere Tennis Club Lights facilitated meeting - 4 October 2016.	41.87
5-Oct-16	28-Sep-16	Jr Toukai	Train from Yokohama to Tokyo	38.45
5-Oct-16	2-Oct-16	Paypal *eds	Climate Change & Business Conference 2016	925.00
5-Oct-16	4-Oct-16	Spotify P00d403da9	gallery spotify account monthly fee	12.99
5-Oct-16	4-Oct-16	Kevin Daly Mowers Ltd	small plant maintenance - victa 1792	22.00
5-Oct-16	4-Oct-16	Bunnings - 9476	hi-vis vests x 4	86.87
5-Oct-16	4-Oct-16	W Wiggins Christchurch	Dacron for fitting out back of Neil Frazer paintings	187.13
5-Oct-16	4-Oct-16	Anderson & Hill	Shuttlecocks for badminton programme	220.00
5-Oct-16	4-Oct-16	Ipenz	Sesoc membership fee for chartership continuation	91.08
5-Oct-16	4-Oct-16	Ipenz	ipenz chartership fee	524.40
5-Oct-16	4-Oct-16	Wilson Parking	carparking for city meeting	5.60
5-Oct-16	4-Oct-16	Bunnings - 9476	Disaster materials	135.60
5-Oct-16	4-Oct-16	Paardekooper & Associa	National Digital Forum registration	545.00
5-Oct-16	4-Oct-16	Ipenz	Annual Membership fee for IPENZ NZ	115.00
5-Oct-16	4-Oct-16	Premier Workplace Solutio	2m Dropover cord cable cover for boardroom at Beckenham	137.43
5-Oct-16	4-Oct-16	St Lukes Toys Limited	light sensitive paper for the Camera-less Photography lesson	127.92
5-Oct-16	4-Oct-16	The Company Shed	Giftware for resale in BG gift shop	1059.22
5-Oct-16	5-Oct-16	Countdown	Resale items	108.00
5-Oct-16	5-Oct-16	James Bull & Co	cut security keys	391.00
5-Oct-16	5-Oct-16	Ferrymead Mitre 10 Mega	Shelves	228.99
5-Oct-16	5-Oct-16	Twl 220 Riccarton	Table top activities for public area in Gallery foyer	200.10
5-Oct-16	5-Oct-16	Mrc Global (NZ) Ltd	In House Maintenance - WO	33.47
5-Oct-16	5-Oct-16	Wqtn Combined Taxis	Wellington airport to TAGG meeting taxi 5 Oct stop /taillight bulb mazda ute/ spare diesel container	41.90
5-Oct-16	5-Oct-16	RepcO 130		59.16
5-Oct-16	5-Oct-16	Countdown	Linwood Aspirations and Developments Meeting	11.49
5-Oct-16	5-Oct-16	Fresh Choice Parklands	staff room expenses - dishwashing/coffee/sugar/milk/tea/milo/cloths	110.91
5-Oct-16	5-Oct-16	The Drawing Room Limite	Ribbon for bunting on display	6.00
5-Oct-16	5-Oct-16	Hydraquip	Water Blaster Nozzle	181.12
5-Oct-16	5-Oct-16	Aarque Group Limited	400ml Grey ink Cartridge for HP7100 printer	326.91
5-Oct-16	5-Oct-16	Wsl Papanui	stacker chairs for Papanui Board Room	445.00
5-Oct-16	5-Oct-16	Mitre 10 Mega Papanui	Wheel barrow, Wolf tools	314.48
5-Oct-16	5-Oct-16	Z Curletts Rd	diesel rental truck art event, pages rd and equipment purchases	8.68
5-Oct-16	5-Oct-16	Cactus Outdoor Limited	shorts for ranger staff	160.65
5-Oct-16	5-Oct-16	New World South City	shaving cream was used for paper marbling activity for the pre-schooler's programme , Art Safari.	27.74
5-Oct-16	5-Oct-16	Noel Leeming 1w	Life proof cases for phones for three staff.	305.97
5-Oct-16	5-Oct-16	Intercity Web	Bus ticket to Ashburton to pick up tanker	36.99
5-Oct-16	5-Oct-16	Cashmere Club	The Cashmere Club - Beverages for Cashmere Tennis Club Lights facilitated meeting - 4 October 2016.	60.00
5-Oct-16	5-Oct-16	Cashmere Club	The Cashmere Club - Venue hire for Cashmere Tennis Club Lights facilitated meeting - 4 October 2016.	125.00
5-Oct-16	5-Oct-16	Wsl Papanui	Batteries for safe (Office Max batteries are unsuitable)	33.60
6-Oct-16	3-Oct-16	Paypal *tintacray	Goods for resale	209.95

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Oct-16	4-Oct-16	Paypal *toodlesnood	Goods for resale	268.53
6-Oct-16	4-Oct-16	Lightly Pty Ltd	Goods for resale	582.36
6-Oct-16	4-Oct-16	Formassembly.Com	ITDC FormAssembly monthly subscription for October 2016	355.35
6-Oct-16	4-Oct-16	Monsoon Poon	Meal while in Auckland for meetings	76.00
6-Oct-16	5-Oct-16	Qt Conference Queenstown	Accommodation for 4 staff members for attendance at conference.	1980.00
6-Oct-16	5-Oct-16	Publishers Distribution	Goods for resale	218.31
6-Oct-16	5-Oct-16	Business Fitness Nz	Webinar Disciplinary Issues	184.00
6-Oct-16	5-Oct-16	Chch Airport Carpark	Chc airport parking for TAGG meeting 5 Oct	25.00
6-Oct-16	5-Oct-16	Capital Taxi	Wellington CBD to airport taxi for TAGG meeting	36.20
6-Oct-16	5-Oct-16	Ross Galt Lock & Key	master key spares	225.00
6-Oct-16	5-Oct-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 5 October 2016	8.68
6-Oct-16	5-Oct-16	Createsend.Com Ema	RSU Fitness Newsletter	136.98
6-Oct-16	5-Oct-16	Eccocentral Ltd	Rubbish from Sockburn	28.92
6-Oct-16	5-Oct-16	Bunnings - 9482	Public Facebook Promotion Prizes	95.05
6-Oct-16	5-Oct-16	Ipenz	Annual Membership fee for IPENZ NZ	115.00
6-Oct-16	5-Oct-16	Autism NZ Inc - Wellingto	Staff training - Autism NZ how we play	225.00
6-Oct-16	5-Oct-16	Caltex Hornby	Milk for tearoom	5.20
6-Oct-16	5-Oct-16	Parkhouse Rd Garden	stone chip sample for forecourt	19.40
6-Oct-16	5-Oct-16	M J Shardlow & Colid	velcro Frazer loan DPAG	115.00
6-Oct-16	5-Oct-16	J A Russell	transformers Culbert bebop repair	184.00
6-Oct-16	5-Oct-16	Oneill Rentals	diesel rental truck art event, pages rd and equipment purchases	206.73
6-Oct-16	5-Oct-16	Chch Airport Carpark	ITS Annual summit Akld	25.00
6-Oct-16	5-Oct-16	Kmart - Shirley	Pack of 50 laminating pouches.	10.00
6-Oct-16	5-Oct-16	Bunnings - 9482	potting mix for park plants	20.04
6-Oct-16	6-Oct-16	The Wooden Horse	Goods for resale	1267.63
6-Oct-16	6-Oct-16	Onehundredpercentheart	Goods for resale	1433.84
6-Oct-16	6-Oct-16	Mighty Ape Limited	Table top activities for public area in Gallery foyer	103.88
6-Oct-16	6-Oct-16	Freshchoice Barrington	Milk	2.79
6-Oct-16	6-Oct-16	Ccc Parking	carparking for city meeting	6.50
6-Oct-16	6-Oct-16	Four Square Akaroa	Catering - Akaroa Service Centre + Akaroa/Wairewa Community Board	29.37
6-Oct-16	6-Oct-16	Noel Leeming 12	Building Inspectors - GPS windscreen mounts - replacements for filed items. Shared cost over the thr *	150.00
6-Oct-16	6-Oct-16	Trademe Paynow	protective case for mobile phone	8.00
6-Oct-16	6-Oct-16	Trademe Paynow	protective case for mobile phone	36.65
6-Oct-16	6-Oct-16	Rubber Stamps	Stamps ordered for Residents Survey	252.40
6-Oct-16	6-Oct-16	Countdown	Staff bathroom supplies	9.86
6-Oct-16	6-Oct-16	Briscoes Hornby	Bowls for Council chamber	43.15
6-Oct-16	6-Oct-16	Sydenham Bakery	Farewell morning tea	80.40
6-Oct-16	6-Oct-16	Noble-Adams Machinery	Service sprayer	66.82
6-Oct-16	6-Oct-16	Mojo Quay Street	Breakfast while in Auckland for meetings	41.60
6-Oct-16	6-Oct-16	At Hop Auckland	At Hop Card for Travel in Auckland	90.00
6-Oct-16	6-Oct-16	Z Curletts Rd	diesel rental truck Frazer Outgoing loan	5.52
6-Oct-16	6-Oct-16	Placemakers Riccarton	travelling frame Frazer Outgoing loan	262.59
7-Oct-16	4-Oct-16	Paypal *optimalwork	ITDC for \$1450 (1 conference ticket and 2 workshop tickets.) for UXNZ conference	1450.00
7-Oct-16	5-Oct-16	Paypal *mr Bf Davis	In House Maintenance	471.50
7-Oct-16	5-Oct-16	Paymate*agrecovery	Agrecovery recycling stickers	24.50
7-Oct-16	5-Oct-16	Jam Software Gmbh	ITTI JAM Software TreeSize Pro Site License Annual Renewal	770.91
7-Oct-16	6-Oct-16	Nz Safety Blackwoods	Sunscreen for summer pool staff	292.66
7-Oct-16	6-Oct-16	Boulevard Cafe & Bar	Morning tea for departing team member	150.00
7-Oct-16	6-Oct-16	Createsend.Com Ema	Friends of the Art Gallery email	8.68
7-Oct-16	6-Oct-16	Nz Safety Blackwoods	Safety footwear for Building Consent Officers to enable them to visit building sites for Reg 18 Trai *	705.18
7-Oct-16	6-Oct-16	JS Party Limited	Items for Displays at Fendalton Library	8.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Oct-16	6-Oct-16	2 Cheap	Items for displays at Fendalton Library	19.80
7-Oct-16	6-Oct-16	A 2 Z	Items for Displays at Fendalton Library	26.90
7-Oct-16	6-Oct-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
7-Oct-16	6-Oct-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
7-Oct-16	6-Oct-16	Institute Of Directo	Annual subscription for Institute of Directors	475.00
7-Oct-16	6-Oct-16	Nz Safety Blackwoods	H&S Gear & Anti/F Masks for Dept Team member use	488.63
7-Oct-16	6-Oct-16	Kens Cameras & Video	35mm mounted slide scan	26.00
7-Oct-16	6-Oct-16	Couplands Bakeries	fairwell function	77.64
7-Oct-16	6-Oct-16	Nz Institute Of Surveyors	NZ Institute of Surveyors fees	632.50
7-Oct-16	6-Oct-16	New World Fendalton	Glocery for Paralympian civic welcome refreshments on 6 October at Jellie Park	19.34
7-Oct-16	6-Oct-16	Nz Safety Blackwoods	spray filters	40.52
7-Oct-16	6-Oct-16	Parkhouse Rd Garden	Garden soil fernery	560.30
7-Oct-16	6-Oct-16	Service Fees - Fraedom Pty Ltd	Service Fees Fraedom Pty Ltd	1375.34
7-Oct-16	6-Oct-16	Bunnings - 9476	Credit Voucher Bunnings - 9476	-289.00
7-Oct-16	6-Oct-16	Bunnings - 9476	paint pads and wheelbarrow	645.50
7-Oct-16	6-Oct-16	Skybus	Bus fare while in Auckland for meetings	18.00
7-Oct-16	6-Oct-16	Oneill Rentals	rental truck Frazer Outgoing loan DPAG	159.62
7-Oct-16	6-Oct-16	Nz Safety Blackwoods	items for smoko room and cleaning for hands	120.93
7-Oct-16	6-Oct-16	Blacks Fasteners Lt	bolts for wafer valve for fire truck brooklands	38.13
7-Oct-16	6-Oct-16	Nz Safety Blackwoods	wafer valve for Brooklands fire tanker	342.78
7-Oct-16	7-Oct-16	Ccc Parking	Parking for training at Civic	8.50
7-Oct-16	7-Oct-16	Ccc Parking	parking for city meeting	2.50
7-Oct-16	7-Oct-16	Gold Band Taxis	Melb Conference: Taxi - Home to CIAL	34.00
7-Oct-16	7-Oct-16	Mitre 10 Mega Hornby	atubs, rain gauge, bolts for nursery repairs	73.15
7-Oct-16	7-Oct-16	Pgg Wrightson Chch	secateurs, replacement saw blades for Nursery.	234.97
7-Oct-16	7-Oct-16	The Warehouse Online	Flash Drives purchased for the District Plan Review	146.99
7-Oct-16	7-Oct-16	Rubber Stamps	Stamp for legal staff	36.00
7-Oct-16	7-Oct-16	Espial Marketing Ltd	Giftware for resale in BG gift shop	215.28
7-Oct-16	7-Oct-16	Espial Marketing Ltd	Giftware for resale in BG gift shop	414.00
7-Oct-16	7-Oct-16	Le Monde	Ceramics for resale in BG gift shop	648.60
10-Oct-16	5-Oct-16	Paypal *mr Bf Davis	In House Maintenance - WO Grant Jeffreys	35.94
10-Oct-16	6-Oct-16	World Collection	Goods for resale	514.33
10-Oct-16	6-Oct-16	Executive Concepts P	Goods for resale	1005.15
10-Oct-16	6-Oct-16	Whitcoulls Riccarton 50	Items for Displays at Fendalton Library	19.98
10-Oct-16	6-Oct-16	Fulcrumapp.Com	monthly subscription to app for Urban Rangers for supplies calucation	71.66
10-Oct-16	6-Oct-16	Www.Thomastelford.Co.U	NEC3 Project Management Book	87.80
10-Oct-16	6-Oct-16	Paknsave Moorhouse	Safety Equipment and First Aid	75.96
10-Oct-16	7-Oct-16	Nz Safety Blackwoods	Work boots & trousers	342.49
10-Oct-16	7-Oct-16	Trumba Corporation	Trumba licence library web team October 2016	186.94
10-Oct-16	7-Oct-16	Scorpio Books	book for landscape library - Landscape and Urban design	96.98
10-Oct-16	7-Oct-16	Wilson Parking	parking for city meeting	11.60
10-Oct-16	7-Oct-16	Www.Ingogo	Melb Conference: Melb Airport to Hotel	72.19
10-Oct-16	7-Oct-16	Createsend.Com Ema	Newsline 07/10/2016	88.93
10-Oct-16	7-Oct-16	2 Cheap	Walking Festival Stationary event supplies	4.00
10-Oct-16	7-Oct-16	Whitcoulls Sth City 95	Pencil case for daily money bag @ CM - not available through office max	9.99
10-Oct-16	7-Oct-16	Fosters Outdoor Power	service chainsaws, new helmets	883.89
10-Oct-16	7-Oct-16	Kings Seeds (Nz) Limited	Wild flower seed sect h and c	87.50
10-Oct-16	7-Oct-16	Radio Spectrum	Radio Frequency licence for Traffic Signal Communications	414.00
10-Oct-16	7-Oct-16	2co*freepdfco 2co.Com	PDF Converter	13.22
10-Oct-16	7-Oct-16	Fiddlesticks	Fiona Proudfoot leaving function	155.00
10-Oct-16	7-Oct-16	Ross Galt Lock & Key	door handle and dead bolt for BLFP HQ	183.50
10-Oct-16	7-Oct-16	Father Rabbit Ltd	Giftware for resale in BG giftshop	128.22
10-Oct-16	7-Oct-16	Four Corner (NZ)	Jewelry for BG gift shop	364.44
10-Oct-16	7-Oct-16	Kerridge Linens & More	Giftware for resale in BG gift shop	950.55
10-Oct-16	8-Oct-16	Cleantech Nz	Bin Liners	495.40
10-Oct-16	8-Oct-16	Mitre 10 Beckenham	Toilet broom for rounds + chemical measuring jug	22.34
10-Oct-16	8-Oct-16	Twl 175 South City	20 x washable cups for volunteers	24.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Oct-16	8-Oct-16	Countdown	Biscuits and juice for Port Hills volunteers	52.00
10-Oct-16	8-Oct-16	Countdown	Sunscreen for staff	77.97
10-Oct-16	8-Oct-16	Paypal *zebragroup	barriers for visitor control	365.00
10-Oct-16	8-Oct-16	New World Halswell	Victoria Park volunteer work morning tea	7.50
10-Oct-16	8-Oct-16	Wsl Rangiora	photos of ground	21.79
10-Oct-16	9-Oct-16	Ecocentral Ltd	Dump Fees	14.46
10-Oct-16	9-Oct-16	Cashmere Super Dairy	volunteer expenses morning tea supplies	11.10
10-Oct-16	9-Oct-16	The Tram Station	Gondola ride and lunch to host Ambassadors, Hon Consul and local guides/Antarctic experts	320.00
10-Oct-16	10-Oct-16	Fendalton Supervalu	Washing powder for machine	13.99
10-Oct-16	10-Oct-16	Supervalu Lyttelton	Harbour Network Meeting	19.39
10-Oct-16	10-Oct-16	Fairfax Media (Ps)	Press account for September	216.67
10-Oct-16	10-Oct-16	Nz Red Cross	Defib Battery & Pads for Summer Pools	747.50
10-Oct-16	10-Oct-16	Chch City Council Civic	Parking coupons	77.50
10-Oct-16	10-Oct-16	Ccc Parking	Parking - Vision & Values seminar CIVIC	5.50
10-Oct-16	10-Oct-16	Paper Plus Northlands	Diary	19.99
10-Oct-16	10-Oct-16	Briscoes Chch Salisbury	Water glasses and two bowls for Mayor's Lounge	54.47
10-Oct-16	10-Oct-16	New World South City	Morning Tea supplies for invited guest to Mayor and Councillors briefings	120.20
10-Oct-16	10-Oct-16	Briscoes Chch Salisbury	Plunger for elected members lounge use	39.99
10-Oct-16	10-Oct-16	Mitre 10 Beckenham	Batteries for compound gate controls	9.54
10-Oct-16	10-Oct-16	Wsl Eastgate	USB hubs/multi ports for use in Laboratory.	109.98
10-Oct-16	10-Oct-16	Ferrymead Mitre 10 Mega	Buffing/polishing Dremel kit for use with Laboratory equipment.	144.53
10-Oct-16	10-Oct-16	Nz Red Cross	Red cross - adult defib pads at JP	287.50
10-Oct-16	10-Oct-16	Cactus Outdoor Limited	shorts	163.65
10-Oct-16	10-Oct-16	Just Incredible	Prizes for volunteer quiz night	11.96
10-Oct-16	10-Oct-16	New World South City	Volunteer quiz night prizes	59.95
10-Oct-16	10-Oct-16	Pita Pit Barrington	Pita Pit - Catering for Hoon Hay Hoops volunteer recognition debrief. Purchased by Community Recreat *	100.00
11-Oct-16	7-Oct-16	Ergostyle Ergonomics	Ergonomic Perching Stool for Staff at Graham Condon Reception	981.95
11-Oct-16	9-Oct-16	Ri Geelong Pty Ltd	Travel or food costs - COSA conference	14.58
11-Oct-16	9-Oct-16	Skybus Coach Service	Travel or food costs - COSA conference	41.34
11-Oct-16	9-Oct-16	Sprout Social	ITDC Sprout Social Monthly Invoice for October 2016	427.26
11-Oct-16	10-Oct-16	The Service Company - Hea	Workshop Consumables - Hand Cleaner	206.87
11-Oct-16	10-Oct-16	Ipenz	IPENZ Membership Fees 2016-17	529.69
11-Oct-16	10-Oct-16	Resene Paints	Test pots for stadium	6.30
11-Oct-16	10-Oct-16	1st Domain	SBHP domain registration	24.73
11-Oct-16	10-Oct-16	Frame Design	Replacement frame for St Martin's Community Centre project	237.00
11-Oct-16	10-Oct-16	Deans Auto Electric	Vehicle Maintenance - Heater Repair Payment processed in correctly, the amount paid should have been *	507.21
11-Oct-16	10-Oct-16	Cotters Electrical Ltd	Nilfisk parts	104.00
11-Oct-16	10-Oct-16	Createsend.Com Ema	Tiny Huts newsletter #10	10.68
11-Oct-16	10-Oct-16	Createsend.Com Ema	Swimsmart Enrollment reminder term four	13.63
11-Oct-16	10-Oct-16	Createsend.Com Ema	Cycleways: New E-Newsletter	34.54
11-Oct-16	10-Oct-16	Digiweb New Zealand Ltd	season of cycling webhosting fees	189.75
11-Oct-16	10-Oct-16	The Sensory Corner	Southern Centre Coordinator workshop - Making Sense of your senses	55.00
11-Oct-16	10-Oct-16	Nz Safety Blackwoods	First aid supplies	543.35
11-Oct-16	10-Oct-16	Ipenz	IPENZ Membership (Graduate)	419.52
11-Oct-16	10-Oct-16	New World St Martins	volunteer expenses morning tea for eastenders	28.44
11-Oct-16	10-Oct-16	Workplace Safety Sup	Medical Supplies for Summer Pools	800.69
11-Oct-16	10-Oct-16	Ballingers Hunting & Fish	Range finder to measure distances up 900meters over rough terrain	949.99
11-Oct-16	10-Oct-16	Ipenz	IPENZ membership renewal	187.68
11-Oct-16	10-Oct-16	Couplands Bakeries	Couplands - Catering for Hoon Hay Hoops volunteer recognition debrief. Purchased by Community Recrea *	16.99

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Oct-16	10-Oct-16	Dominos Addngton 98920	Dominos - Catering for Hoon Hay Hoops volunteer recognition debrief. Purchased by Community Recreati *	34.99
11-Oct-16	11-Oct-16	Supervalu Lyttelton	Office Supplies	4.73
11-Oct-16	11-Oct-16	Twl 175 South City	clothing hangers for clothing swap at late night gallery event The Mix: Fashion Forward	19.10
11-Oct-16	11-Oct-16	Cafe Pasha	Food whilst working at MBIE in Wellington	35.00
11-Oct-16	11-Oct-16	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington	39.60
11-Oct-16	11-Oct-16	Gold Band Taxis	Taxi whilst working at MBIE in Wellington	41.00
11-Oct-16	11-Oct-16	Mrc Global (NZ) Ltd	In House Maintenance - WO	54.18
11-Oct-16	11-Oct-16	Mrc Global (NZ) Ltd	In House Maintenance - WO	347.04
11-Oct-16	11-Oct-16	Leedsafe Limited	painting overalls ppe/ gloves ppe	68.54
11-Oct-16	11-Oct-16	Countdown	Heritage Day - Meals - Food and Drinks for Staff, crew and volunteers	107.17
11-Oct-16	11-Oct-16	Twl 220 Riccarton	Heritage Day - Equipment - Table Cloths for Vendor areas and towels	174.98
11-Oct-16	11-Oct-16	Mitre 10 Rangiora	Hose Fittings	37.84
11-Oct-16	11-Oct-16	Irrigation Warehouse	Irrigation fittings	128.10
11-Oct-16	11-Oct-16	Nature Discoveries	Props for Spies & sleuths event	11.97
11-Oct-16	11-Oct-16	Pak N Save Riccarton	Materials for Spies & sleuths event	12.48
11-Oct-16	11-Oct-16	A 2 Z	Props for Spies & Sleuths event	13.80
11-Oct-16	11-Oct-16	Twl 220 Riccarton	Storage Box for Borescope video camera in the C/- of Technical Advisor of Operational P *	59.00
11-Oct-16	11-Oct-16	Countdown	Workshop for stakeholders Botanic Gardens Spatial Plan	47.98
11-Oct-16	11-Oct-16	New World Northwood	coffee & milk for nursery tea room	60.11
11-Oct-16	11-Oct-16	Spotlight Stores NZ Ltd	special hole punch for children's activities at the library (stationery item was not available throu *	11.99
11-Oct-16	11-Oct-16	Key Industries	Bait stations, tracking tunnels	287.50
11-Oct-16	11-Oct-16	Fresh Choice Parklands	PK milk	2.95
11-Oct-16	11-Oct-16	Wsl South City	Whiteboard purchased for Antarctic Office	249.00
11-Oct-16	11-Oct-16	Seedling New Zealand	Giftware for resale in BG gift shop	818.62
12-Oct-16	18-Jul-16	Credit Adjustment - Chargeback Credit Adj	Credit Adjustment (EUR 28.05) Chargeback Credit Adj. Duplicated charge July 2016.	-44.98
12-Oct-16	9-Oct-16	Myki Discntr Scs Dsc	Travel or food expense - COSA conference	28.39
12-Oct-16	9-Oct-16	The Boatbuilders Yard	Meal while in Melbourne for Conference	27.84
12-Oct-16	9-Oct-16	Mcl Group	Additional Tour while on Conference	54.60
12-Oct-16	9-Oct-16	Tgi Fri Asia Pacif P Sou	Meal while in Melbourne for conference	61.70
12-Oct-16	9-Oct-16	Gm Cabs Pty Ltd	Taxi while in Melbourne for conference	71.78
12-Oct-16	10-Oct-16	Fujisan Pty Ltd Gee	Travel or food costs - COSA conference	21.35
12-Oct-16	10-Oct-16	Facebk *bj9bhaerc2	Swimsmart Facebook posts	30.15
12-Oct-16	10-Oct-16	Wufoo.Com/charge	vendor charges for sparks and lantern	43.01
12-Oct-16	11-Oct-16	Lyttelton Pharmacy	Postage	11.00
12-Oct-16	11-Oct-16	Seal Imports Chch	In House Maintenance	4.68
12-Oct-16	11-Oct-16	Bunnings - 9476	Door Lock for cupboard in Den	11.14
12-Oct-16	11-Oct-16	MJ Shardlow & Colid	Tape for stadium floor	151.11
12-Oct-16	11-Oct-16	Bunnings - 9482	paint for table	134.83
12-Oct-16	11-Oct-16	Chch Airport Car Park	Christchurch Airport parking in12 out 13/10/16; meeting with central govt	32.00
12-Oct-16	11-Oct-16	Para Rubber Christchur	Water test sample bottles (Replacement of)	27.00
12-Oct-16	11-Oct-16	Bunnings - 9476	Heritage Day - Paint and Equipment Maintenance of Ramps & Signs	484.50
12-Oct-16	11-Oct-16	Createsend.Com Ema	Sumner Lyttelton Corridor e-newsletter	11.86
12-Oct-16	11-Oct-16	Kmart - Riccarton	Craft materials containers	36.00
12-Oct-16	11-Oct-16	Nz Safety Blackwoods	Sunscreen & hand sanitizer for Building Inspectors *28-41PPE items including footwear & apparel for *	587.64
12-Oct-16	11-Oct-16	French Bakery Limited	Catering purchased for meeting of the Hagley/Ferrymead Community Board	188.80
12-Oct-16	11-Oct-16	Computer Dynamics Ltd	HDMI cable for for Upper Riccarton projector	43.92
12-Oct-16	11-Oct-16	Ross Galt Lock & Key	padlocks for GC	187.00
12-Oct-16	11-Oct-16	Bunnings - 9482	router bits, screw driver	37.88
12-Oct-16	11-Oct-16	Chch Airport Carpark	Parking at airport while in Auckland	50.00

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12-Oct-16	11-Oct-16	Canterbury W/sale Trad	Safety boots for AMO BS	160.00
12-Oct-16	11-Oct-16	Nz Safety Blackwoods	boots and safety items park gloves	298.24
12-Oct-16	11-Oct-16	Couplands Bakeries	bread and milk for re sale in the shop	15.92
12-Oct-16	11-Oct-16	Bunnings - 9482	plywood, timber, fittings for fire tanker Govs Bay	361.29
12-Oct-16	12-Oct-16	Twl 175 South City	clothing hangers for clothing swap at late night gallery event The Mix: Fashion Forward. Receipt as *	21.10
12-Oct-16	12-Oct-16	Chch City Council Civic	Parking coupons	62.00
12-Oct-16	12-Oct-16	Henry Trading	Goods for resale	18.00
12-Oct-16	12-Oct-16	Henry Trading	Goods for resale	120.00
12-Oct-16	12-Oct-16	Image Gallery Ltd	Goods for resale	377.18
12-Oct-16	12-Oct-16	Blue Star Taxis	Taxi whilst working at MBIE in Wellington	44.40
12-Oct-16	12-Oct-16	Merchanto	Wasp control - Vespex	654.44
12-Oct-16	12-Oct-16	Mrc Global (NZ) Ltd	In House Maintenance - WO	2.71
12-Oct-16	12-Oct-16	Armstrong Locksmiths	Workshop Consumables	29.20
12-Oct-16	12-Oct-16	Placemakers Riccarton	Steel Plates for Mike Parekowhai sculpture install	55.80
12-Oct-16	12-Oct-16	Briscoes Hornby	Staffroom supplies for Jellie Park & waltham	56.69
12-Oct-16	12-Oct-16	Mitre 10 Beckenham	Heritage Day - Wallpaper paste for Libraries Poster Boards	31.24
12-Oct-16	12-Oct-16	Chch City Council Civic	Parking coupons	31.00
12-Oct-16	12-Oct-16	Irrigation Warehouse	Irrigation fittings	59.64
12-Oct-16	12-Oct-16	Twl 120 Northlands	Fun Balls and Plastic Cups for Swimsmart	16.00
12-Oct-16	12-Oct-16	Goldpine Christchurch	timber, screws. Fencing, nursery	226.73
12-Oct-16	12-Oct-16	Ccc Parking	CCC Parking	6.70
12-Oct-16	12-Oct-16	Property Council Nz	Attendance at PCNZ Annual Market Summit	46.00
12-Oct-16	12-Oct-16	Pet Central Limited	Oxygen weed and items for fish tank	32.96
12-Oct-16	12-Oct-16	Site Safe	Site Safe Passport Advanced Training for Staff	177.10
12-Oct-16	12-Oct-16	Site Safe	Site Safe Passport Advanced Training for Staff	177.10
12-Oct-16	12-Oct-16	Relish Catering	Public Sector H&S Working Group catering	282.44
12-Oct-16	12-Oct-16	Ccc Parking	parking meeting	5.15
12-Oct-16	12-Oct-16	Site Safe	Site Safe	108.68
12-Oct-16	12-Oct-16	Wsl South City	Health & Safety Resources	26.48
12-Oct-16	12-Oct-16	Kiwigas	gas bottles swap	657.80
12-Oct-16	12-Oct-16	Four Square Fairlie	Lunch snack for one staff during conference in Otago	6.48
12-Oct-16	12-Oct-16	Run 76	Lunch during Otago conference.	9.00
12-Oct-16	12-Oct-16	Battery Masta Ltd	Battery for fire pump on Brooklands tanker	146.90
12-Oct-16	12-Oct-16	Sydenham Bakery	Sydenham Bakery - Catering for Hoon Hay network meeting - 12 October 2016.	86.90
13-Oct-16	10-Oct-16	Fulcrumapp.Com	Supply of data capture tool for CWW assets.	24.59
13-Oct-16	11-Oct-16	Www.Ingogo	Taxi - Melbourne Airport to Southbank	75.27
13-Oct-16	11-Oct-16	Fiddlesticks	Meeting regarding temporary building.	12.20
13-Oct-16	11-Oct-16	M P Darich Pty Ltd	Meal while in Melbourne for Conference	20.02
13-Oct-16	11-Oct-16	Ryder NZ Ltd	gas bottles swap	219.14
13-Oct-16	12-Oct-16	Home	Food whilst working at MBIE in Wellington	18.50
13-Oct-16	12-Oct-16	Wgtn Taxi 33888-882	Taxi whilst working at MBIE in Wellington	42.80
13-Oct-16	12-Oct-16	Ipenz	Training	575.00
13-Oct-16	12-Oct-16	Ipenz	Training	575.00
13-Oct-16	12-Oct-16	Hcd Flow - Chch	Workshop Consumables	175.80
13-Oct-16	12-Oct-16	Bunnings - 9482	coat hooks for lodge rooms	155.77
13-Oct-16	12-Oct-16	Institute Of Directo	Institute of Directors Membership Fee 1.10.16-30.09.17	475.00
13-Oct-16	12-Oct-16	The Pumps Warehouse	Pumps. Capital/Asset purchase	943.00
13-Oct-16	12-Oct-16	Super Cheap Auto	Window wipers for 875	19.98
13-Oct-16	12-Oct-16	Nz Safety Blackwoods	Heritage Day - Equipment - Road Cones and Safety Equipment	267.23
13-Oct-16	12-Oct-16	Createsend.Com Ema	Recreation and Sport Centres 3 Month Membership Renewal Discount October 2016	7.39
13-Oct-16	12-Oct-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 12 October 2016	8.10
13-Oct-16	12-Oct-16	Createsend.Com Ema	Recreation and Sport Centres 12 Month Membership Renewal Discount October 2016	8.14
13-Oct-16	12-Oct-16	Kmart - Shirley	Tub for craft activities	6.00

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13-Oct-16	12-Oct-16	1 \$ 8 Shop The Palms	Crafting materials	18.50
13-Oct-16	12-Oct-16	Bunnings - 9482	Duct tape for securing electric leads	39.68
13-Oct-16	12-Oct-16	Fairlie Bakehouse	Lunch when travelling to South Island Conference	16.50
13-Oct-16	12-Oct-16	Bunnings - 9482	Torches	81.84
13-Oct-16	12-Oct-16	A To Z Engraving Ltd	Board Name Plates	103.50
13-Oct-16	12-Oct-16	Ipenz	IPENZ Membership (Professional)	524.40
13-Oct-16	12-Oct-16	Ipenz	IPENZ Membership (Professional)	524.40
13-Oct-16	12-Oct-16	Christchurch Container Ci	Mayors Letter to Hong Hu re, Civic Award	31.54
13-Oct-16	12-Oct-16	Bunnings - 9476	batteries and cable ties to mount time lapse camera Botanic pool	20.48
13-Oct-16	12-Oct-16	Bp Connect Marshlands	Milk for BLFP	17.16
13-Oct-16	12-Oct-16	Nz Safety Blackwoods	Summer staff PPE	645.58
13-Oct-16	12-Oct-16	Bookabach	Bach rental for Cycle Safe team - 2 nights x 4 staff - Cheaper than paying mileage for all staff	247.20
13-Oct-16	12-Oct-16	Ideal Electrical Syd	100w lamp burner bulbs	31.88
13-Oct-16	12-Oct-16	Ferry Road Vet	Vet health check on Zoe. Been in shelter 2 weeks showing signs of ill health. OK but tablets given.	88.77
13-Oct-16	12-Oct-16	The Pumps Warehouse	Pump for flood mitigation, works order # 800888221	899.00
13-Oct-16	12-Oct-16	Captains Restaurant	Meals only for four staff during conference in Otago	171.00
13-Oct-16	13-Oct-16	Twl 122 Rolleston	Potting mix	13.50
13-Oct-16	13-Oct-16	Fendalton Service Ctr	Car parking coupons for Fendalton staff	77.50
13-Oct-16	13-Oct-16	New World South City	Living Earth reimbursing CCC	17.65
13-Oct-16	13-Oct-16	New World South City	Living Earth reimbursing CCC & New World over charged credit applied	298.70
13-Oct-16	13-Oct-16	Hampton & Co Ltd	Ply floor protection and custom wood for shelves	841.71
13-Oct-16	13-Oct-16	New World South City	Nga Puna Wai Site Gathering	29.81
13-Oct-16	13-Oct-16	Twl 220 Riccarton	Replacement of poolcontrol cordless phone and restock of whistles for new Lifeguards	95.00
13-Oct-16	13-Oct-16	Noel Leeming 12	Heritage Day - Equipment - Phones for Focus 360 Display	359.97
13-Oct-16	13-Oct-16	Countdown Chch Airport	cleaning supplies for Antarctic Office - receipt lost	7.99
13-Oct-16	13-Oct-16	Countdown Chch Airport	cleaning supplies for Antarctic Office	26.87
13-Oct-16	13-Oct-16	Aarque Group Limited	Hahnemuhle Photo Rag plotter paper for Devils Blindspot printing	463.65
13-Oct-16	13-Oct-16	Ccc Parking	CCC Parking	6.70
13-Oct-16	13-Oct-16	Countdown	Accidental Personal expense. Repayment made through bnz bank for 2 transactions	5.99
13-Oct-16	13-Oct-16	Mitre 10 Beckenham	general parts for installing new trafx counter at montgomery	12.73
13-Oct-16	13-Oct-16	Battery Masta Ltd	4xBatterys for range finder	43.80
14-Oct-16	11-Oct-16	Yak Italian Kitchen And B	Meals	56.66
14-Oct-16	11-Oct-16	Paypal *mr Bf Davis	Provide Safe Working Distance Calculations for new equipment to be located at new communications mas *	2403.50
14-Oct-16	11-Oct-16	Simplythai Southgate Sou	Meal while in Melbourne for Conference	16.91
14-Oct-16	12-Oct-16	Spotify P00e14ea2a	5306-4615, Cafe Monthly Music Subscription	12.99
14-Oct-16	12-Oct-16	Heebie Jeebies	Goods for resale	181.16
14-Oct-16	12-Oct-16	Paypal *inst Artlaw	Reg text book	65.03
14-Oct-16	12-Oct-16	M P Darich Pty Ltd	Meal while in Melbourne for Conference	23.94
14-Oct-16	13-Oct-16	Createsend.Com Ema	5001-4312, EDM Quarterly Newsletter	78.22
14-Oct-16	13-Oct-16	Ipenz	IPENZ Membership 2016-17	482.77
14-Oct-16	13-Oct-16	Egmont Commercial Lt M/O	45L bags for potting on trees, second order due to increased demand	710.12
14-Oct-16	13-Oct-16	Workplace Safety Sup	First aid supplies	329.57
14-Oct-16	13-Oct-16	Ipenz	Annual renewal - IPENZ Engineers NZ Membership	574.08
14-Oct-16	13-Oct-16	The Pumps Warehouse	Capital/Asset purchase - pump equipment	21.51
14-Oct-16	13-Oct-16	The Pumps Warehouse	Credit Voucher The Pumps Warehouse	-299.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Oct-16	13-Oct-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
14-Oct-16	13-Oct-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
14-Oct-16	13-Oct-16	Nz Safety Blackwoods	PPE fixed term staff	607.02
14-Oct-16	13-Oct-16	Nz Safety Blackwoods	H&S Gear & P2 Dust Mask	378.64
14-Oct-16	13-Oct-16	Chch Airport Carpark	Christchurch Airport parking 13/10/16; DCL meeting with Panuku DC	32.00
14-Oct-16	13-Oct-16	Chch Airport Carpark	car parking for day - flying to Auckland for trianing	25.00
14-Oct-16	13-Oct-16	Vbase Illex Cafe	Food for Project Workshop, reference group for Urban Forest Plan	166.50
14-Oct-16	13-Oct-16	Fosters Outdoor Power	Safety Helmets for chainsaws/scrubars X2	297.90
14-Oct-16	13-Oct-16	Nz Safety Blackwoods	Safety equipment for new temp staff	526.22
14-Oct-16	13-Oct-16	Ipenz	Credit Voucher Ipenz - (IPENZ Membership (Professional))	-524.40
14-Oct-16	13-Oct-16	Super Cheap Auto	Tube cutters for lab.	23.99
14-Oct-16	13-Oct-16	Bunnings - 9482	Duct tape	20.54
14-Oct-16	13-Oct-16	Caltex Hornby	Milk for tearoom	7.20
14-Oct-16	13-Oct-16	Eccocentral Ltd	disposal of confiscated stereos	38.56
14-Oct-16	13-Oct-16	Corporate Consumable	Card Reader and SATA Docking Station for team	102.35
14-Oct-16	13-Oct-16	The Service Company Ltd C	hand cleaner	21.05
14-Oct-16	13-Oct-16	Kleenwash Supplies	cleaning materials	42.42
14-Oct-16	13-Oct-16	The Service Company Ltd C	cleaning gear	60.93
14-Oct-16	13-Oct-16	Hq Wifi Ecom	monthly wifi	50.00
14-Oct-16	14-Oct-16	Z Addington	Milk for EmpowHer seminar run 14 Oct - Apologies, lost receipt	21.00
14-Oct-16	14-Oct-16	Kiwicoffee	Living Earth reimbursing CCC	80.00
14-Oct-16	14-Oct-16	New World South City	Credit Voucher New World South City	-110.00
14-Oct-16	14-Oct-16	Twl 123 Eastgate	Heritage Day - Warehouse - Equipment - Table Cloths	40.24
14-Oct-16	14-Oct-16	Wsl Eastgate	Heritage Day - Equipment - The Warehouse - Lanyards	190.87
14-Oct-16	14-Oct-16	The Arts Centre	Heritage Day - Prizes - Tickets to Rutherfords Den	550.00
14-Oct-16	14-Oct-16	Pak N Save Northlands	Supplies for Shirley and Papanui Network meeting	14.64
14-Oct-16	14-Oct-16	Pgg Wrightson Chch	Chemicals for nursery	587.98
14-Oct-16	14-Oct-16	Mitre 10 Rangiora	string lines and measuring tape for marking rugby field	112.90
14-Oct-16	14-Oct-16	Mitre 10 Mega Papanui	Volunteer materials for event & miscellaneous tools	382.29
14-Oct-16	14-Oct-16	Pak N Save Northlands	grocerys for re sale in the shop	87.88
14-Oct-16	14-Oct-16	A 2 Z	Crepe paper and other special paper for Diwali Festival display for distribution to other libraries *	20.00
14-Oct-16	14-Oct-16	Shuk Engineering Dist	Hydro blender washers end cap	100.62
17-Oct-16	11-Oct-16	Sp The Itam Review	ITPP 2016 SAM Tools Universe Report	265.91
17-Oct-16	12-Oct-16	Paypal *badgerbooks	Library book	50.28
17-Oct-16	13-Oct-16	Taxi Epay Australia	Taxi - Melbourne City to Airport	73.37
17-Oct-16	13-Oct-16	The Vegie Bar	Travel or food costs - COSA conference	25.87
17-Oct-16	13-Oct-16	Paknsave Moorhouse	Milk for Carlyle staffroom	5.00
17-Oct-16	13-Oct-16	Gm Cabs Australia	Melb Conference: Hotel to Melb Airport	79.03
17-Oct-16	13-Oct-16	M P Darich Pty Ltd	Meal while in Melbourne for conference	22.34
17-Oct-16	13-Oct-16	Hootsuite Media Inc.	Hootsuite Media Annual Sub	156.85
17-Oct-16	14-Oct-16	Seal Imports Chch	In House Maintenance - WO	13.77
17-Oct-16	14-Oct-16	Mico Montreal St 7080	Workshop Consumables	53.97
17-Oct-16	14-Oct-16	Processing Christchurch	In House Maintenance - WO	247.25
17-Oct-16	14-Oct-16	George Henry & Co Lt	In House Maintenance - WO	377.98
17-Oct-16	14-Oct-16	Mainland Fasterners	In House Maintenance - WO	597.94
17-Oct-16	14-Oct-16	Airport Retail Enter	Travel or food costs - COSA conference	8.25
17-Oct-16	14-Oct-16	Awkward Mikes Pty L	Travel or food costs - COSA conference	15.41
17-Oct-16	14-Oct-16	Plato	Evening meal with other delegates whilst attending seminar in Dunedin	55.00
17-Oct-16	14-Oct-16	Eco Frame And Mirror	Black Spacers for Devils Blindspot framing	34.00
17-Oct-16	14-Oct-16	Net 24	Web hosting	34.44

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17-Oct-16	14-Oct-16	Outsider Mountain Sprt	Safety Boots	300.73
17-Oct-16	14-Oct-16	Nz Safety Blackwoods	Heritage Day - Equipment - Sunscreen	73.92
17-Oct-16	14-Oct-16	Bob Style	Heritage Day - Equipment - Staff Unifrom - Hats	160.00
17-Oct-16	14-Oct-16	Createsend.Com Ema	Beca Heritage Week	9.07
17-Oct-16	14-Oct-16	Createsend.Com Ema	Newsline 14/10/2016	88.95
17-Oct-16	14-Oct-16	Createsend.Com Ema	New Zealand Cup and Show Week 14 October 2016	90.99
17-Oct-16	14-Oct-16	Resene Paints	Paint	326.30
17-Oct-16	14-Oct-16	Fosters Outdoor Power	Garden hoes for Metro weeds	172.28
17-Oct-16	14-Oct-16	Sign Network Ltd	Directional sign for organics processing plant - creation and install	358.80
17-Oct-16	14-Oct-16	Pulp Kitchen Catering	Planning day for C&C Management Team	207.00
17-Oct-16	14-Oct-16	1 \$ 8 Shop The Palms	Small prizes for children's event	7.50
17-Oct-16	14-Oct-16	The Palms Shopping Centre	Voucher as reward for winning survey participant	26.50
17-Oct-16	14-Oct-16	Kmart - Shirley	Party supplies for Saturday Story Times 1st birthday event	27.00
17-Oct-16	14-Oct-16	McDonalds Linwood	Accidental Personal expense. Repayment made through bnz bank for 2 transactions	15.90
17-Oct-16	14-Oct-16	Facebk *s4tzfaanr2	Facebook Campaign	30.16
17-Oct-16	14-Oct-16	Sigma Aldrich Nz	Phytic acid sodium salt hydrate - Chemical for Lab testing	271.40
17-Oct-16	14-Oct-16	Net 24	CDEM polo shirt	23.71
17-Oct-16	14-Oct-16	George Henry & Co Lt	Hardware church bay jetty project	19.67
17-Oct-16	14-Oct-16	Blacks Fasteners Lt	Hardware church bay jetty project	51.31
17-Oct-16	14-Oct-16	Bunnings - 9482	60L Trolley Cart - For Volunteers to cart rubbish (Linwood Park)	89.00
17-Oct-16	14-Oct-16	Couplands Bakeries	bread and milk for re sale in the shop	15.92
17-Oct-16	14-Oct-16	Dropbox S24v6kz3tck2	Dropbox sub	14.53
17-Oct-16	14-Oct-16	Amazon.Uk Payments	Library book	67.61
17-Oct-16	14-Oct-16	Amazon.Uk Payments	Library book	82.82
17-Oct-16	14-Oct-16	Gavan Container Products	Sika 221 contact adhesive (for Govs Bay fire)	47.45
17-Oct-16	14-Oct-16	Bunnings - 9482	Tools and toolbox for Govs Bay fire tanker	113.60
17-Oct-16	15-Oct-16	Vendhq.Com	Vend licence library circulation teams October 2016	674.00
17-Oct-16	15-Oct-16	The Good Oil	Breakfast whilst in Dunedin attending two-day seminar	13.00
17-Oct-16	15-Oct-16	Countdown	Emergency kit supplies	63.45
17-Oct-16	15-Oct-16	Soper Salvage Decon	Replacement door	100.00
17-Oct-16	15-Oct-16	Ferrymead Mitre 10 Mega	Emergency Kit Supplies	677.59
17-Oct-16	15-Oct-16	Freshchoice Barrington	Milk	2.79
17-Oct-16	15-Oct-16	Canterbury Cheesemonger	Heritage Day - Meals - Coffee for staff	11.00
17-Oct-16	15-Oct-16	Sushi Time Southcity	Heritage Day - Meals - Sushi Time	60.70
17-Oct-16	15-Oct-16	Richard Suckling	Eye test as per staff benefits policy	51.75
17-Oct-16	15-Oct-16	Ccc Parking	Parking to set up event	6.70
17-Oct-16	15-Oct-16	Spotlight Stores NZ Ltd	Display materials	25.19
17-Oct-16	16-Oct-16	Mitre 10 Rangiora	Paint for summer signs	32.58
17-Oct-16	16-Oct-16	Wilson Parking	Parking for event Heritage week	11.60
17-Oct-16	16-Oct-16	Pakn Save Rangiora	Toilet paper singles for Cabins	7.99
17-Oct-16	16-Oct-16	Ecocentral Ltd	Dump Fees	19.28
17-Oct-16	16-Oct-16	Mitre 10 Beckenham	Paint and screws for Rifleman nest boxes	190.05
17-Oct-16	16-Oct-16	Chch Airport Carpark	Parking while in Melbourne for Conference	125.00
17-Oct-16	17-Oct-16	Wsl Belfast	Stationery items for IceFest workshop	59.94
17-Oct-16	17-Oct-16	Twl 175 South City	tissues	6.10
17-Oct-16	17-Oct-16	Airbus Express Limited	Airbus Ticket (this ticket is for a bus service to and from Auckland Airport	28.00
17-Oct-16	17-Oct-16	New World South City	Morning tea and lunch for Elected members team building day	54.89
17-Oct-16	17-Oct-16	Mitre 10 Beckenham	Plywood for making rifleman nest boxes for misty peaks	364.00
17-Oct-16	17-Oct-16	Air NZ Online	Flights to Wellington for Kiwi Camps Conference	176.00
18-Oct-16	14-Oct-16	Jill Main	Merino giftware for resale in BG gift shop	904.82
18-Oct-16	15-Oct-16	Cafe Riva	Meal while in Melbourne for Conference	20.37

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18-Oct-16	15-Oct-16	The Swanston Hotel	Meal while in Melbourne for Conference	23.12
18-Oct-16	15-Oct-16	Silvertop Vic 131008	Taxi while in Melbourne for Conference	66.11
18-Oct-16	16-Oct-16	Dervish Gallery And	Goods for resale	1684.23
18-Oct-16	16-Oct-16	Atlassian	ITII Atlassian Confluence Monthly sub 2016-10	28.92
18-Oct-16	16-Oct-16	Axure Software	ITDC Axure monthly subscription x1 2016-10	70.84
18-Oct-16	17-Oct-16	Kevin Daly Mowers Ltd	small plant maintenance - weedeater 1787	59.00
18-Oct-16	17-Oct-16	Saecowilson - Christch	In House Maintenance - WO	8.22
18-Oct-16	17-Oct-16	Ecocentral Ltd	In House Maintenance - WO	14.46
18-Oct-16	17-Oct-16	Bp 2go Linwood	Boat Fuel - Midge Control	100.08
18-Oct-16	17-Oct-16	John Brooks Ltd Moto	In House Maintenance - WO	845.40
18-Oct-16	17-Oct-16	Ecoglo International Limi	Workshop consumables	1909.00
18-Oct-16	17-Oct-16	Createsend.Com Ema	Friends of the Art Gallery email	10.29
18-Oct-16	17-Oct-16	Alpha Lamspecs	bindery laminating	129.80
18-Oct-16	17-Oct-16	Property Council Nz	Registration fee to attend the Annual Market Summit 20th October 2016	46.00
18-Oct-16	17-Oct-16	Ymca Christchurch	Venue hire for Captain Robert Falcon Scott Statute PSG meeting 20/10/16 - no rooms available in Civi *	50.00
18-Oct-16	17-Oct-16	Wp Con Fee Police	credit charge for police payment infringement	0.57
18-Oct-16	17-Oct-16	New Zealand Police Paymen	Speeding fine for EYP150 - 818, driver not identifiable	30.00
18-Oct-16	17-Oct-16	Kevin Daly Mowers Ltd	Edge shears mtnc	49.00
18-Oct-16	17-Oct-16	Bunnings - 9482	Plywood, screws, paint stripper, for fire tanker fit out	163.90
18-Oct-16	18-Oct-16	Mitre 10 Mega Papanui	Plungers and BBQ cleaners for summer pools	104.70
18-Oct-16	18-Oct-16	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	41.00
18-Oct-16	18-Oct-16	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	42.00
18-Oct-16	18-Oct-16	Jaycar Pty Ltd	HDMI cable - libraries	36.90
18-Oct-16	18-Oct-16	Shirley Service Centre	parking coupons for coastal-burwood team	186.00
18-Oct-16	18-Oct-16	Twl 175 South City	Items for Quiz night	18.00
18-Oct-16	18-Oct-16	Just Incredible	Items for Quiz night	29.94
18-Oct-16	18-Oct-16	New World South City	Items for Quiz night	34.30
18-Oct-16	18-Oct-16	Just Incredible	Items for Quiz night	46.85
18-Oct-16	18-Oct-16	Nz Red Cross Cwc	all first aid booklets across the network were out of date. As this being up to date is a workplace *	365.00
18-Oct-16	18-Oct-16	Wsl Belfast	Items purchased for Civil Defence exercise	242.81
18-Oct-16	18-Oct-16	Placemakers Riccarton	Purchase of materials for refit of Gallery shop	123.96
18-Oct-16	18-Oct-16	Pgg Wrightson Chch	20 litres of buster herbicide	679.00
18-Oct-16	18-Oct-16	Merivale Paper Plus	garden magazines	43.80
18-Oct-16	18-Oct-16	Auckland Co Op Taxis	Taxi while in Auckland for Meetings	72.00
18-Oct-16	18-Oct-16	Ferrymead Mitre 10 Mega	Hand Tools for Rangers (e.g. Wheelie bin, drill, drill bits, dustpan & broom)	586.93
18-Oct-16	18-Oct-16	Veget Direct	food for birds	13.82
18-Oct-16	18-Oct-16	Burwood Produce	greens for rabbits and pigs	35.00
18-Oct-16	18-Oct-16	Twl 181 Belfast	glasses for accommodation	48.00
18-Oct-16	18-Oct-16	Countdown	Countdown - Catering for Child & Youth Workers network meeting - 19 October 2016.	6.00
18-Oct-16	18-Oct-16	Four Square Akaroa	Milk for morning tea	6.75
19-Oct-16	17-Oct-16	Csiri Publish Internt	Book order "The Australian dream" by Morris & Mowbray	86.90
19-Oct-16	17-Oct-16	Paknsave Moorhouse	Hand sanitizer, shoe polish and bag	29.00
19-Oct-16	18-Oct-16	Createsend.Com Ema	5001-4312, EDM Event Info	17.58
19-Oct-16	18-Oct-16	Bp 2go Linwood	Fuel for Boat - Midges	31.19
19-Oct-16	18-Oct-16	Saecowilson - Christch	In House Maintenance - WO	86.25
19-Oct-16	18-Oct-16	MJ Shardlow & Colid	Framing tapes and materials for The Devils Blind Spot artworks	117.67
19-Oct-16	18-Oct-16	Bunnings - 9482	ppe gloves/spare eco bulbs/adhesive for tiles	297.61
19-Oct-16	18-Oct-16	Indian Star Restaurant	Meal at Water NZ Conference in Rotorua	24.00
19-Oct-16	18-Oct-16	New World St Martins	Informal Board Meeting	19.98
19-Oct-16	18-Oct-16	Bp Connect Bush Inn	Heritage Day - Volunteer - Fuel Card - Gift Card	170.00
19-Oct-16	18-Oct-16	Ballantynes	Heritage Day - Volunteer Gift Cards	320.00
19-Oct-16	18-Oct-16	Createsend.Com Ema	Friends of the Art Gallery email	14.89
19-Oct-16	18-Oct-16	Bunnings - 9476	paint for Cpb	41.01
19-Oct-16	18-Oct-16	Rex Wheels & Castors	sack barrow for CPB	290.90

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19-Oct-16	18-Oct-16	Boxman	Container for the New Brighton Project to continue their operations and operations of the New Bright *	638.94
19-Oct-16	18-Oct-16	Pivotel Communicat	Pivotel GPS locator inv 2212057	45.94
19-Oct-16	18-Oct-16	Pivotel Communicat	Pivotel GPS locator inv 2212097	45.94
19-Oct-16	18-Oct-16	Bunnings - 9476	Clip on reading light for lectern in auditorium	36.98
19-Oct-16	18-Oct-16	Scorpio Books	garden referance books	324.98
19-Oct-16	18-Oct-16	Splashtop.Com	ITCU Splashtop Mirror360 3rd perpetual license	21.66
19-Oct-16	18-Oct-16	Ipenz	Election Technology Upgrade	
19-Oct-16	18-Oct-16	IPENZ Membership		538.66
19-Oct-16	18-Oct-16	Mbie Standards Nz	AS/NZS 1891.4:2009	217.35
19-Oct-16	18-Oct-16	Bunnings - 9476	hoses and conection for new cricket blocks on hagley corner	603.07
19-Oct-16	18-Oct-16	Harvey Norman Stores	Galaxy tablet for inspections	724.00
19-Oct-16	18-Oct-16	No.1 Queen Street Cafe	Meal while in Auckland for meetings	10.50
19-Oct-16	18-Oct-16	Couplands Bakeries	bread and milk for re sale in the shop	17.90
19-Oct-16	18-Oct-16	Bunnings - 9482	tie down straps and bungees for fire truck fit out	109.10
19-Oct-16	18-Oct-16	Kerridge Linens & More	Giftware for resale in BG gift shop	698.35
19-Oct-16	18-Oct-16	Kerridge Linens & More	Credit Voucher Kerridge Linens & More	-950.55
19-Oct-16	19-Oct-16	Blue Star Taxis	Taxi whilst working at MBIE in Wellington.	44.20
19-Oct-16	19-Oct-16	Csp Coatings Ltd	H & S Consumables	152.03
19-Oct-16	19-Oct-16	Y M C A Bishopdale	Tiny Huts - Opening Celebration	50.00
19-Oct-16	19-Oct-16	Countdown	Tiny Huts - Opening Celebration	-155.88
19-Oct-16	19-Oct-16	Countdown	Tiny Huts - Opening Celebration	311.17
19-Oct-16	19-Oct-16	Repco Sydenham 67	Tools CWW	14.98
19-Oct-16	19-Oct-16	Mitre 10 Mega Papanui	two tiles for ex bbq table	6.96
19-Oct-16	19-Oct-16	Geosystems NZ Ltd Chch	Seco GPS C/F Pole Inner Kit for 5129-51	345.00
19-Oct-16	19-Oct-16	Picnic Cafe	Meal at Water NZ Conference	16.00
19-Oct-16	19-Oct-16	Countdown	Linwood Dev Aspirations meeting	16.81
19-Oct-16	19-Oct-16	1day	2 x 64GB USB drives	87.47
19-Oct-16	19-Oct-16	Pak N Save Northlands	Pak n Sav account	402.34
19-Oct-16	19-Oct-16	Countdown	Items for Quiz night	20.88
19-Oct-16	19-Oct-16	New World Northwood	Groynes milk 1x 2lt 6 x 1lt long life	15.13
19-Oct-16	19-Oct-16	Countdown	Rocket Club Kai and manaakitanga	18.15
19-Oct-16	19-Oct-16	Twl 123 Eastgate	Holiday programme resources, library promotional prizes, arts and crafts	35.59
19-Oct-16	19-Oct-16	Gold Band Taxis	Conference -Rotorua	38.60
19-Oct-16	19-Oct-16	Twl 178 Barrington	storage box for making light box for Southern Centre	16.10
19-Oct-16	19-Oct-16	Twl 175 South City	Hooks for clock at the Councillors work room	7.00
19-Oct-16	19-Oct-16	Battery Masta Ltd	Boat battery	102.00
19-Oct-16	19-Oct-16	Chch Airport Carpark	Parking while in Auckland for meetings	50.00
19-Oct-16	19-Oct-16	Auckland Co Op Taxis	Taxi while in Auckland for Meetings	96.10
19-Oct-16	19-Oct-16	Vendela International	Tea bags for Tourist Flats	56.96
20-Oct-16	17-Oct-16	Paypal *skagerrakso	Licence renewal for the campers wifi service	287.50
20-Oct-16	17-Oct-16	Arch N Ollie	Giftware for resale in BG gift shop	636.51
20-Oct-16	18-Oct-16	Monsoon Poon - Wellington	Food whilst working at MBIE in Wellington.	36.00
20-Oct-16	18-Oct-16	Addington Raceway	Coffees for PSU & EC team meeting GL 5-0-02-4130	32.30
20-Oct-16	18-Oct-16	Amazon Mktplace Pmts	2 light write and wipe boards for Southern centre	103.30
20-Oct-16	18-Oct-16	Project Mgmt Institute	ITPP Debra Murfin CAPM Nonmember-rate Exam Fee	430.54
20-Oct-16	18-Oct-16	Monsoon Poon	Meal while in Auckland for meetings	128.00
20-Oct-16	18-Oct-16	Paypal *sciencenatu	Giftware for resale in BG gift shop	504.74
20-Oct-16	18-Oct-16	Paypal *oxtdresour	Giftware for resale in BG gift shop	581.67
20-Oct-16	19-Oct-16	Createsend.Com Ema	5308-4160, EDM Event Survey	30.63
20-Oct-16	19-Oct-16	Museum Of Cont Art	Goods for resale	177.31
20-Oct-16	19-Oct-16	Inxpress Australia	Freight	497.95
20-Oct-16	19-Oct-16	Americanos	Food whilst working at MBIE in Wellington.	21.70
20-Oct-16	19-Oct-16	Harbour City Taxi 111	Taxi whilst working at MBIE in Wellington.	41.60
20-Oct-16	19-Oct-16	Bunnings - 9476	funnel with filter for marking sports feilds	8.88
20-Oct-16	19-Oct-16	Storage Box-Tower Junctio	two rolling boxes for BG worm farm	25.98
20-Oct-16	19-Oct-16	Nz Safety Blackwoods	Safety Boots	413.88

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20-Oct-16	19-Oct-16	Saecowilson - Christch	Workshop Consumables	96.06
20-Oct-16	19-Oct-16	Spotify P00eace028	Spotify GL 5-3-08-4401	12.99
20-Oct-16	19-Oct-16	The Service Company Ltd C	Laundry Detergent and dispenser tube	212.90
20-Oct-16	19-Oct-16	Mailbox/Letterox Supply	number and letters for electrical caravan outlets	872.30
20-Oct-16	19-Oct-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 19 October	8.08
20-Oct-16	19-Oct-16	Createsend.Com Ema	Art Gallery email	118.66
20-Oct-16	19-Oct-16	Nz Safety Blackwoods	Safety harnesses (2) Civic Offices	296.21
20-Oct-16	19-Oct-16	Nz Safety Blackwoods	Fall/arrest lanyards (2) - Civic Offices	368.13
20-Oct-16	19-Oct-16	Taxi Cab	Conference	33.39
20-Oct-16	19-Oct-16	Microfilm Digital Print	A3 posters for resale in shop	161.58
20-Oct-16	19-Oct-16	Chch Airport Carpark	airport parking	25.00
20-Oct-16	19-Oct-16	Infrastructure Susta	ISCA Conference, Sydney, NSW	794.23
20-Oct-16	19-Oct-16	Brighton Hammer Hardware	Screws, saw, watering can	105.73
20-Oct-16	19-Oct-16	Edgeware Mower & Chain	new weed eater head and string	99.40
20-Oct-16	19-Oct-16	Chch Airport Carpark	Parking at Airport while in Auckland for meetings	50.00
20-Oct-16	19-Oct-16	Cycle Sport New Zealand	8 x helmets for Cycle Safe team delivery & new instructors	341.19
20-Oct-16	19-Oct-16	Ferry Road Vet	Consultation and tablets for shelter dog Whero	90.52
20-Oct-16	19-Oct-16	Eccocentral Ltd	Ecocentral Limited - Rubbish dump	86.76
20-Oct-16	20-Oct-16	Twl 220 Riccarton	Cables for sound system	8.00
20-Oct-16	20-Oct-16	James Bull & Co	Re Keying new door lock staff entrance	145.00
20-Oct-16	20-Oct-16	Jaycar Pty Ltd	TV AERIAL	18.80
20-Oct-16	20-Oct-16	Placemakers Cranford	Tools	43.59
20-Oct-16	20-Oct-16	New World South City	food for retirement	363.00
20-Oct-16	20-Oct-16	Hardings Pharmacy	Isopropyl Alcohol - cleaning masks	6.99
20-Oct-16	20-Oct-16	Ccc Parking	Parking for a days interviewing at Civic	8.50
20-Oct-16	20-Oct-16	Ccc Parking	parking for city meeting	6.50
20-Oct-16	20-Oct-16	Fairfaxmedia Recurring	Press subscription	36.18
20-Oct-16	20-Oct-16	Fairfaxmedia Recurring	Press subscription	40.90
20-Oct-16	20-Oct-16	Fairfaxmedia Recurring	Press subscription	50.75
20-Oct-16	20-Oct-16	Hoyts Riccarton	Prize for Quiz night	100.00
20-Oct-16	20-Oct-16	Chch Airport Carpark	carparking - Airport (Auckland trip)	48.00
20-Oct-16	20-Oct-16	Ferrymead Mitre 10 Mega	mallets for LTA education programmes	22.56
20-Oct-16	20-Oct-16	Fairfaxmedia Recurring	Press Subscription for Fendalton Board Support	40.90
20-Oct-16	20-Oct-16	Twl 128 Hornby	Toilet paper for cabins	8.99
20-Oct-16	20-Oct-16	Fairfaxmedia Recurring	The Press subscription - for CAG library	40.90
20-Oct-16	20-Oct-16	Ccc Parking	parking meeting	3.60
20-Oct-16	20-Oct-16	Wise Quality NZ Ltd	Key cutting, spare keys for TWRF (new tanker site)	9.90
20-Oct-16	20-Oct-16	Pak N Save Hornby	Milk for tearoom	5.30
20-Oct-16	20-Oct-16	Modica Group Limited	Service contract email to SMS one month payment	144.64
20-Oct-16	20-Oct-16	Mitre 10 Mega Hornby	FingerTip Library	177.21
20-Oct-16	20-Oct-16	Fresh Choice Parklands	hose racks and spray nozzles	2.95
21-Oct-16	18-Oct-16	Ryder NZ Ltd	PK Milk	119.60
21-Oct-16	18-Oct-16	Www.Artofwork.Solution	gas bottle fills for BBQ at groynes inv 10879	1060.53
21-Oct-16	19-Oct-16	George Henry & Co Lt	H&S training course	89.17
21-Oct-16	19-Oct-16	Paknsave Moorhouse	8mm T balldriver	59.98
21-Oct-16	19-Oct-16	Skr*abebooks.Co 3s59xg	Catering for the 4th International Conference on Urban Disaster Reduction we have already sought rei *	31.74
21-Oct-16	20-Oct-16	Dhl Express	Library book	174.10
21-Oct-16	20-Oct-16	Whitestone Cheese	Custom clearance/ Freight	292.12
21-Oct-16	20-Oct-16	Business Fitness Nz	Catering	230.00
21-Oct-16	20-Oct-16	Bunnings - 9476	Webinar Addressing Workplace bullying 26 Oct	485.98
21-Oct-16	20-Oct-16	P935 Chester Street	Primecoat for stadium walls and spray tip	5.10
21-Oct-16	20-Oct-16	Lime Caffeteria	Parking for Town Hall Liaison meeting	21.00
21-Oct-16	20-Oct-16	Nz Safety Blackwoods	Meal at Water NZ Conference	38.07
21-Oct-16	20-Oct-16	Nz Safety Blackwoods	Safety glasses and socks	33.07
21-Oct-16	20-Oct-16	Nz Safety Blackwoods	Building Inspector apparel - protective gloves as required for some Commercial Building sites. TM Be *	116.72
21-Oct-16	20-Oct-16	Nz Safety Blackwoods	PPE replacement gear	

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Oct-16	20-Oct-16	Oderings Nurseries	roses pap mem reserve	269.90
21-Oct-16	20-Oct-16	Blue Pacific Evnt Mgmt	NZSEE Workshop	575.00
21-Oct-16	20-Oct-16	Blue Pacific Evnt Mgmt	NZSEE Workshop	575.00
21-Oct-16	20-Oct-16	Blue Pacific Evnt Mgmt	NZSEE Workshop	575.00
21-Oct-16	20-Oct-16	Bunnings - 9476	Fuschias and hose	155.58
21-Oct-16	20-Oct-16	Hirepool Ltd Ma	generator /carpet blower hire to dry cricket pitch	415.00
21-Oct-16	20-Oct-16	Nz Safety Blackwoods	spraying safety gear , sunscreen , earmuff parts, safety arms	419.66
21-Oct-16	20-Oct-16	Chriss Clothing Srvcs	alteration to ranger shorts	30.00
21-Oct-16	20-Oct-16	Eventfinda Ltd	Discounted attendance at TEDx Christchurch, Saturday, 29 October 2016	147.60
21-Oct-16	20-Oct-16	P935 Chester Street	Parking for Town Hall Liaison meeting	4.10
21-Oct-16	20-Oct-16	Bp Connect Hoon Hay	BP Connect - Gas for BBQ for use by community groups. Purchased by Community Development Adviser.	38.99
21-Oct-16	21-Oct-16	Hot Springs Motels Ltd	Accommodation for 5 staff members at Emergency Management Forum.	625.00
21-Oct-16	21-Oct-16	Blacks Fasteners Ltd	In House Maintenance - WO	32.48
21-Oct-16	21-Oct-16	Caper	Meal at Water NZ Conference	24.10
21-Oct-16	21-Oct-16	Leedsafe Limited	PPE	96.57
21-Oct-16	21-Oct-16	Wsl South City	Stationary and office equipment for Antarctic Office	561.70
21-Oct-16	21-Oct-16	Peninsula Trading Post	Stick on labels for bags kept in Camp kitchen fridge	21.98
21-Oct-16	21-Oct-16	Rotorua Taxis	Conference	33.70
21-Oct-16	21-Oct-16	Blue Star Taxis	Conference	38.40
21-Oct-16	21-Oct-16	Aarque Group Limited	10 rolls paper for HP 7100 large format printer	672.96
21-Oct-16	21-Oct-16	Jaycar Pty Ltd	4 plug multi-board for shop	20.90
21-Oct-16	21-Oct-16	Countdown	Milk for Carlyle St	6.38
21-Oct-16	21-Oct-16	Ferrymead Mitre 10 Mega	Wall Hooks and Cleaning Supplies	79.85
21-Oct-16	21-Oct-16	Chch Art Gallery Shop	Library book	29.99
21-Oct-16	21-Oct-16	Noel Leeming 13	USB charger for PSP controllers	19.99
21-Oct-16	21-Oct-16	Briscoes Northlands	storage box and coathangers for holiday programme storage & display	22.38
25-Oct-16	19-Oct-16	Reductionrevolution	LED Light for main Stadium	491.68
25-Oct-16	20-Oct-16	Facebk *fkm9hajrc2	Swimsmart Facebook posts	70.03
25-Oct-16	20-Oct-16	Facebk *68gjkajmr2	Facebook Campaign	69.67
25-Oct-16	20-Oct-16	Aust Geomechanics So	Australian Geomechanics Society	464.88
25-Oct-16	21-Oct-16	Createsend.Com Ema	5308-4160, EDM Event Survey	13.18
25-Oct-16	21-Oct-16	Drills Taps & Dies Limite	In House Maintenance - WO	78.49
25-Oct-16	21-Oct-16	Saecowilson - Christch	Workshop Consumables	101.72
25-Oct-16	21-Oct-16	Storage Box - Papanui	Tiny huts - Art Functionality	61.98
25-Oct-16	21-Oct-16	Bunnings - 9482	Building Maintenance	116.24
25-Oct-16	21-Oct-16	Paypal *directrade	Storage Rack Asset Purchase	737.15
25-Oct-16	21-Oct-16	Createsend.Com Ema	Ngā Puna Wai Sports Hub update - October 2016	18.86
25-Oct-16	21-Oct-16	Createsend.Com Ema	Swimsmart Welcome to Term 4 2016	52.06
25-Oct-16	21-Oct-16	Createsend.Com Ema	Newsline 21 Oct	88.74
25-Oct-16	21-Oct-16	Bp Connect Bush Inn	Petrol card for Cup & Show Week competition winner	200.00
25-Oct-16	21-Oct-16	Facebk *8s3rdaskt2	Icefest Facebook posts	330.05
25-Oct-16	21-Oct-16	Bunnings - 9476	2 x Plants, metylated spirits, 4 tier prop house.	169.73
25-Oct-16	21-Oct-16	French Bakery Limited	Spread the Word workshop - Catering	90.40
25-Oct-16	21-Oct-16	Amazon Mktplace Pmts	Virtual reality headset for Haines & Hinterding exhibition	864.33
25-Oct-16	21-Oct-16	Ipenz	IPENZ Membership	587.65
25-Oct-16	21-Oct-16	The Sauce Kitchen Ltd	Catering for Paralympian Civic Welcome on 6 October at Jellie Park Sports Centre	210.00
25-Oct-16	21-Oct-16	Nz Safety Blackwoods	new spray mask for use with the buster chemical	116.87
25-Oct-16	21-Oct-16	The Secret Garden	assorted plants	636.92
25-Oct-16	21-Oct-16	Couplands Bakeries	bread and milk for resale in the shop	33.82
25-Oct-16	22-Oct-16	Bunnings - 9482	Building Maintenance - Plumbing	46.65

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25-Oct-16	22-Oct-16	RepcO 130	Jump Start Kit - Asset Purchase	229.00
25-Oct-16	22-Oct-16	Wsl Belfast	Powerboard for Fendalton Boardroom	11.80
25-Oct-16	22-Oct-16	On Cue	NZ Arboricultural Association Annual conference registration.	874.00
25-Oct-16	22-Oct-16	Countdown	Biscuits for sister city meetings	4.00
25-Oct-16	22-Oct-16	Bp Connect Hoon Hay	Milk supply victoria park	8.58
25-Oct-16	23-Oct-16	Sprout Social	5001-4342, Monthly Posting Platform Social Media	84.50
25-Oct-16	23-Oct-16	Wwww.Ingogo	taxi Melbourne Airport to Melbourne CBD	72.83
25-Oct-16	23-Oct-16	Regent Taxis 131008	Taxi to the airport from hotel	64.64
25-Oct-16	23-Oct-16	Facebk *akkcu9nt62	Walking Festival, Meet Paralmpions, Consultation on Quarrymans Trail, Guy Fawkes and World Bowls Ins *	12.25
25-Oct-16	23-Oct-16	Facebk *9kkcu9nt62	IceFset, Walking Festival, Heritage Week, Meet our Paralympians, Quarrymans Trail Consultation *	988.25
25-Oct-16	23-Oct-16	French Bakery Limited	McCormacks Bay Restoration Volunteers food	7.80
25-Oct-16	23-Oct-16	Blue Star Taxis	taxi to airport	47.00
25-Oct-16	24-Oct-16	Craddocks Car Storage	Airport Parking - attended Microsoft Ignite conference in Auckland	66.00
25-Oct-16	24-Oct-16	Burnsco Marine	replacement lid	29.99
25-Oct-16	25-Oct-16	Chch City Council Civic	Parking coupons	201.50
25-Oct-16	25-Oct-16	Spotlight Stores NZ Ltd	Merchandising materials	114.12
25-Oct-16	25-Oct-16	Nicolinis Bistro Ltd	Food whilst working at MBIE in Wellington.	37.90
25-Oct-16	25-Oct-16	Green Cabs Limited	Taxi whilst working at MBIE in Wellington.	40.30
25-Oct-16	25-Oct-16	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	42.60
25-Oct-16	25-Oct-16	Ccc Parking	Parking for meetings	8.50
25-Oct-16	25-Oct-16	Nzra	NZRA Engagement Training Workshops August	86.25
25-Oct-16	25-Oct-16	Permark Industries Ltd	Name badge order for Library Staff	104.01
25-Oct-16	25-Oct-16	New World South City	Lunch for the Councillors, Staff, Mayor and Presenters on Direction Setting briefing	114.43
25-Oct-16	25-Oct-16	Mitre 10 Beckenham	spray paint and new fuel containers	268.49
25-Oct-16	25-Oct-16	Road Signs And Traffic	Pier parking signs	130.18
25-Oct-16	25-Oct-16	Caltex Blenheim Road	Fuel costs for hire van for work for Canterbury Disaster Salvage team training	12.00
25-Oct-16	25-Oct-16	New World South City	Leaving function	160.00
25-Oct-16	25-Oct-16	Papanui Service Centre	3 x 60 minutes Parking Coupon Books for staff.	93.00
25-Oct-16	25-Oct-16	Fairfax Media (Ps)	Press Subscription for 3/10/16-2/10/17.	418.71
26-Oct-16	19-Oct-16	Cactus Security Christchu	Reset security alarm at 280 Westminster Street for Changeover Films	189.75
26-Oct-16	19-Oct-16	Veale&hulme Optometrst	Reading Aids	360.00
26-Oct-16	23-Oct-16	The Meat & Wine Co M	Dinner for 3 staff at SAP Conference	188.77
26-Oct-16	24-Oct-16	B2bcom Australia Pty	Goods for resale	291.34
26-Oct-16	25-Oct-16	Sydenham Central Pharm	display - Universal Charger	26.99
26-Oct-16	25-Oct-16	Christchurch Casino	Parking for Town Hall meeting	9.00
26-Oct-16	25-Oct-16	Nz Safety Blackwoods	Safety Gear	139.48
26-Oct-16	25-Oct-16	Createsend.Com Ema	Art Gallery newsletter	118.06
26-Oct-16	25-Oct-16	Anstice Associates Holdin	Contribution towards new lenses	150.00
26-Oct-16	25-Oct-16	Ross Galt Lock & Key	Styx Parks Master locks plus chains x 2	179.20
26-Oct-16	25-Oct-16	Sushi Time Southcity	Lunch for Presenters, Councillors & Staff - Direction Setting meeting	8.90
26-Oct-16	25-Oct-16	Sushi Time Southcity	Lunch for Presenters, Councillors & Staff - Direction Setting meeting	51.80
26-Oct-16	25-Oct-16	Nz Safety Blackwoods	Safety Gear	615.64
26-Oct-16	25-Oct-16	Nz Safety Blackwoods	Summer staff PPE	285.10
26-Oct-16	25-Oct-16	Bunnings - 9482	Community BBQ replacement	481.80
26-Oct-16	25-Oct-16	Oneill Rentals	Van hire for working with Canterbury Disaster Salvage team with training course	167.75
26-Oct-16	25-Oct-16	Pb Technologies Ltd	Request 629965 - Parrot Minikit Neo 2 HD hands-free kit	134.38
26-Oct-16	26-Oct-16	New World South City	Supplies for Design Store Opening Event	78.18
26-Oct-16	26-Oct-16	Chch City Council Civic	special licence for Good Vibrations event at the chch art gallery	575.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Oct-16	26-Oct-16	Wsl South City	2 Hard drives for down loading Crash Bash Filming (copy for Court Theatre and copy for CCC)	238.00
26-Oct-16	26-Oct-16	Cactus Outdoor Limited	Staff Uniform	203.15
26-Oct-16	26-Oct-16	New World Halswell	Catering for Halswell Liasion meeting	13.77
26-Oct-16	26-Oct-16	Ascent Technology Ltd	Digi Anywhere USB / 5 Network Hub	924.95
26-Oct-16	26-Oct-16	Ccc Parking	Parking for meetings	8.50
26-Oct-16	26-Oct-16	Ccc Parking	parking for city meeting	3.60
26-Oct-16	26-Oct-16	Wsl South City	Stationary for Antarctic Office	176.76
26-Oct-16	26-Oct-16	Property Council Nz	Women in Property at Illex CCC Car had concrete splashes from adjacent construction site. Part of the cost to clean car. No rec *	155.25
26-Oct-16	26-Oct-16	Splashndash	CCC Car had concrete splashes from adjacent construction site. Part of the cost to clean car. No rec *	2.00
26-Oct-16	26-Oct-16	Splashndash	CCC Car had concrete splashes from adjacent construction site. Part of the cost to clean car. No rec *	22.75
26-Oct-16	26-Oct-16	Transaction Fees - Card Replacement NZ Fee	Transaction Fees Card Replacement NZ Fee	10.00
26-Oct-16	26-Oct-16	Richmond Drycleaners	Venue hire tablecoths - drycleaning	20.00
26-Oct-16	26-Oct-16	Terry Delore Carpets	carpet square for temp theatre	205.00
26-Oct-16	26-Oct-16	Payment - Personal - Payment - Thank You	Repayment made through BNZ bank for 2 transactions	-21.89
26-Oct-16	26-Oct-16	Mitre 10 Beckenham	parks master keys cut	33.60
26-Oct-16	26-Oct-16	Placemakers Riccarton	Cleaning materials	37.96
26-Oct-16	26-Oct-16	Parkland Products Ltd	Irrigation section H	111.78
26-Oct-16	26-Oct-16	Pak N Save Northlands	Catering for Inaugural Papanui-Innes Community Board meeting on 26/10/16 at Papanui Service Centre.	43.82
26-Oct-16	26-Oct-16	The Soil & Health Assn	Botanic Gardens library	45.00
26-Oct-16	26-Oct-16	Countdown	grocery items for re sale in the shop	134.65