

# Transaction Search - Company

Bank of New Zealand, Statement Period 28 Jul 2015 to 25 Aug 2015

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-Jul-15	27-Jul-15	Bunnings - 9476	Trailer net for gap over spa.	20.44
28-Jul-15	27-Jul-15	Noel Leeming 12	The small freezer for first aid room	454.00
			Lunch while in Wellington for Shakeout	
28-Jul-15	27-Jul-15	Wishbone Wgtn Airport	Steering Group meeting.	10.90
28-Jul-15	28-Jul-15	Mitre 10 Beckenham	Ladder for Lyttelton Library	77.89
			garden gloves and dazzle for McCormacks	
28-Jul-15	28-Jul-15	Ferrymead Mitre 10 Mega	Bay reveg vol work	62.80
			Payment for second day of Red Cross	
			Refresher Course - my previous certificate	
28-Jul-15	28-Jul-15	Nz Red Cross Cwc	was outside the two y *	120.00
28-Jul-15	27-Jul-15	Ecocentral Ltd	shelter rubbish	24.10
28-Jul-15	28-Jul-15	Marketing Chemicals Ltd	Lubes etc	552.30
28-Jul-15	28-Jul-15	Parsley And Sage	Catering for Submissions Committee	54.63
28-Jul-15	25-Jul-15	Rock N Fish La Live	US 52.95 Meal while travelling	82.60
28-Jul-15	26-Jul-15	Yellow Cab Co.	US 58.48 Taxi in Los Angeles	91.23
28-Jul-15	26-Jul-15	Facebk *pm93f86dr2	KidsFest Facebook posts	16.16
28-Jul-15	27-Jul-15	Createsend.Com Ema	Proposed District Plan email	41.76
28-Jul-15	28-Jul-15	Ccc Parking	Parking while attending a meeting at Civic	8.50
28-Jul-15	27-Jul-15	Companies Office Iponz	Tenancy Tribunal application	20.44
28-Jul-15	27-Jul-15	Companies Office Iponz	Tenancy Tribunal application	20.44
28-Jul-15	27-Jul-15	Companies Office Iponz	Tenancy Tribunal application	20.44
28-Jul-15	27-Jul-15	Companies Office Iponz	Tenancy Tribunal application	20.44
28-Jul-15	27-Jul-15	Companies Office Iponz	Tenancy Tribunal application	20.44
28-Jul-15	27-Jul-15	Companies Office Iponz	Tenancy Tribunal application	20.44
28-Jul-15	27-Jul-15	Companies Office Iponz	Tenancy Tribunal application	20.44
28-Jul-15	27-Jul-15	Companies Office Iponz	Tenancy Tribunal application	20.44
28-Jul-15	27-Jul-15	Companies Office Iponz	Tenancy Tribunal application	20.44
28-Jul-15	27-Jul-15	Companies Office Iponz	Tenancy Tribunal application	20.44
28-Jul-15	27-Jul-15	Companies Office Iponz	Tenancy Tribunal application	20.44
28-Jul-15	27-Jul-15	Bunnings - 9482	800665867	144.31
28-Jul-15	27-Jul-15	Bunnings - 9482	800665867	265.50
			cordless drill to replace recently bought	
28-Jul-15	28-Jul-15	Mitre 10 Bishopdale	one that failed	51.00
28-Jul-15	27-Jul-15	Other Credits - Cc Account Rebate	Other Credits Cc Account Rebate	-106.01
28-Jul-15	28-Jul-15	Paper Plus Barringtons	highlighters - Southern Centre UV corner	22.16
28-Jul-15	26-Jul-15	Jaycar Electronics	Light meter	189.00
			Test audio/visual cables for Te Hapua:	
28-Jul-15	28-Jul-15	Ascent Technology Ltd	Halswell Centre IT fit out	79.26
28-Jul-15	28-Jul-15	Ccc Parking	Parking for interviewing at Civic all day	9.80
28-Jul-15	27-Jul-15	Hirepool Dryers Rd	Credit Voucher Hirepool Dyers Rd	-65.20
28-Jul-15	27-Jul-15	Bunnings - 9476	Plastic waratah and rope	75.33
28-Jul-15	27-Jul-15	Ross Galt Lock & Key	Extra staff exit door keys	40.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-Jul-15	27-Jul-15	Blackwoods Protector	H&S Personal Protective Equipment x2 staff (As Ordered)	82.24
28-Jul-15	27-Jul-15	Fulton Hogan Asphalt	cold mix for potholes	230.00
28-Jul-15	27-Jul-15	Couplands Bakeries	Bread and milk for re-sale in Dairy	30.36
29-Jul-15	29-Jul-15	South City Lotto	Independent Hearings Panel - urgent courier	8.00
29-Jul-15	28-Jul-15	Bunnings - 9476	Credit Voucher Bunnings - 9476	-20.44
29-Jul-15	28-Jul-15	Bunnings - 9476	Net and hooks for gap above spa, temporary fix.	90.11
29-Jul-15	28-Jul-15	Saecowilson - Christch	Workshop materials	18.79
29-Jul-15	29-Jul-15	Appco Christchurch 58	In House Maintenance - WO	97.64
29-Jul-15	28-Jul-15	Egmont Commercial Lt M/o	'Ronstar' for weed control	330.05
29-Jul-15	28-Jul-15	Bunnings - 9482	hose pipe connectors	24.80
29-Jul-15	28-Jul-15	Wilson Parking	Parking for meetings	24.60
29-Jul-15	29-Jul-15	Ccc Parking	Parking for meetings	8.50
29-Jul-15	26-Jul-15	Figueroa Hotel	US 21.59 Meal while travelling	33.67
29-Jul-15	26-Jul-15	Taxi-Pass.Com	US 89.50 Taxi	139.57
29-Jul-15	29-Jul-15	Chch City Council Civic	Parking coupons for use when at Civic	62.00
29-Jul-15	29-Jul-15	Chch Airport Car Park	Christchurch Airport Parking; trip to CDEM Conference AKL 30/7-1/8	64.00
29-Jul-15	28-Jul-15	Ecocentral Ltd	Dumping costs for tyres at QEII	175.20
29-Jul-15	28-Jul-15	Ecocentral Ltd	Dumping costs for tyres at QEII	753.36
29-Jul-15	28-Jul-15	Ideal Electrical Syd	Rack power rails and cables	345.35
29-Jul-15	29-Jul-15	Psp Limited	Twinwall sheet	59.80
29-Jul-15	29-Jul-15	Ccc Parking	Parking while attending a meeting at Civic	8.50
29-Jul-15	28-Jul-15	Companies Office Iponz	Tenancy Tribunal application	20.44
29-Jul-15	29-Jul-15	Briscoes Chch Salisbury	6 litre Urn for Halswell Lib.	199.99
29-Jul-15	29-Jul-15	Paper Plus Barringtons	Wall chart	9.99
29-Jul-15	28-Jul-15	Shipleys Audiovisual	Repairs to microphone - Southern Centre	57.50
29-Jul-15	28-Jul-15	Bunnings - 9476	storage cubes for moving collections	22.82
29-Jul-15	29-Jul-15	Sitech Systems NZ Ltd	Maori Robotics Map - Bee-Bot Robotics, Te Hapua: Halswell Centre IT fit out	70.15
29-Jul-15	29-Jul-15	Ccc Parking	Parking for recruitment	9.80
29-Jul-15	29-Jul-15	Mrc Transmark Limited	adaptor fittings for low lever float in balance tank at Jellie Park	16.45
29-Jul-15	28-Jul-15	Couplands Bakeries	Consumables - Consultation Osborne Street	44.31
29-Jul-15	27-Jul-15	Adobe Creative Cloud	Adobe creative Cloud access fee (Licence 2)	56.63
29-Jul-15	28-Jul-15	Bunnings - 9476	Hinges and timber for repairs	119.22
29-Jul-15	29-Jul-15	Ccc Parking	Parking @ civic for recruitment	5.50
29-Jul-15	28-Jul-15	Chch Airport Carpark	Airport parking while at meeting in WGTN	25.00
29-Jul-15	28-Jul-15	Shoof Intl Ltd	14x muzzles 2,3,4	192.05
29-Jul-15	28-Jul-15	Anstice Associates Holdin	Eye test Avi Modi	51.75
29-Jul-15	28-Jul-15	Si Component Centre	Connectors for Dataplex upgrade	90.60
29-Jul-15	28-Jul-15	New World St Martins	Catering for SAW Network Meeting – Tuesday 28 July 2015.	5.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
			Catering for Child & Youth Network	
29-Jul-15	28-Jul-15	New World St Martins	Meeting – Wednesday 19 August 2015.	5.00
30-Jul-15	29-Jul-15	The Fairy Light Shop	LED lights for lighting show	935.00
30-Jul-15	29-Jul-15	Toffs	Industrial Cleaning Rags for volunteers	35.00
30-Jul-15	30-Jul-15	Homershams Ltd	In House Maintenance - WO	157.55
30-Jul-15	29-Jul-15	Dotmar Engineering Plasti	In House Maintenance - WO	291.41
30-Jul-15	30-Jul-15	Mrc Transmark Limited	In House Maintenance - WO	52.11
30-Jul-15	30-Jul-15	Ferrymead Mitre 10 Mega	In House Maintenance - WO	65.96
30-Jul-15	30-Jul-15	Norgren Ltd	In House Maintenance - WO	119.03
30-Jul-15	30-Jul-15	Seal Imports	In House Maintenance - WO	808.04
			online file transfer services for downloading a presentation for ICTC Conference. File was too larg *	
30-Jul-15	28-Jul-15	Htl*hightail		24.81
30-Jul-15	30-Jul-15	Ace Training	Transfer cost of excel course for x1 staff	178.25
30-Jul-15	30-Jul-15	Air NZ Online	Solicitor one way flight to course	63.00
			Catering for Combined Community Board Seminar	
30-Jul-15	29-Jul-15	Relish Catering		173.42
30-Jul-15	27-Jul-15	Mta Mvm*49th Street & 7	US 20 Metrocard	31.03
			Parking at Christchurch airport while attending a meeting with the Mayor, CE and Minister Brownlee r *	
30-Jul-15	29-Jul-15	Chch Airport Carpark		32.00
			provision of refreshments to committee volunteers x30 people	
30-Jul-15	30-Jul-15	New World South City		29.77
30-Jul-15	29-Jul-15	Createsend.Com Ema	Rec & Sport Centres Welcome email	8.29
30-Jul-15	30-Jul-15	Gardenmakers	dump fees jul 2015	733.90
30-Jul-15	29-Jul-15	The Fairy Light Shop	Lights	630.00
30-Jul-15	29-Jul-15	Ministry Of Justice	Attachment order to recover debt	50.00
30-Jul-15	29-Jul-15	Ministry Of Justice	Attachment order to recover debt	50.00
30-Jul-15	29-Jul-15	Ministry Of Justice	Attachment order to recover debt	50.00
30-Jul-15	29-Jul-15	Ministry Of Justice	Attachment order to recover debt	50.00
30-Jul-15	29-Jul-15	Ministry Of Justice	Attachment order to recover debt	50.00
30-Jul-15	29-Jul-15	Ministry Of Justice	Attachment order to recover debt	50.00
30-Jul-15	29-Jul-15	Ministry Of Justice	Attachment order to recover debt	50.00
30-Jul-15	29-Jul-15	Ministry Of Justice	Attachment order to recover debt	50.00
30-Jul-15	29-Jul-15	Ministry Of Justice	Attachment order to recover debt	50.00
30-Jul-15	29-Jul-15	Ministry Of Justice	Attachment order to recover debt	50.00
30-Jul-15	30-Jul-15	Hampton & Co Ltd	Various materials for new studio furniture	1,000.00
30-Jul-15	30-Jul-15	Hampton & Co Ltd	Various materials for new studio furniture	1,064.00
			1 dinner while at CDEM conference	
30-Jul-15	29-Jul-15	The Merchant Bar & Kit	Auckland	24.90
30-Jul-15	30-Jul-15	Placemakers Cranford St	screws for construction in nursery.	66.39
30-Jul-15	29-Jul-15	New Zealand Planning Inst	NZPI Course - Advanced Urban Design	450.00
30-Jul-15	30-Jul-15	Relish Catering	get set go workshop food for participants	231.10
30-Jul-15	29-Jul-15	Gregs Photo & Video	Memory card for gallery camera	32.00
30-Jul-15	29-Jul-15	New Brighton Paper P	Postage for IANZ	13.50
30-Jul-15	30-Jul-15	Ccc Parking	Parking for CCC meeting	6.70
30-Jul-15	29-Jul-15	Bunnings - 9482	Dyna bolt, rust converter for bin maint	92.62

Posting Date	Tran Date	Supplier	Narrative Details	Amount
30-Jul-15	29-Jul-15	The Fairy Light Shop	promotions and displays Promotional Vouchers for Cup & Show	800.00
30-Jul-15	28-Jul-15	Fiddlesticks	campaign misc materials . liquid nails, paint brushes,	200.00
30-Jul-15	29-Jul-15	Bunnings - 9476	padlocks	83.42
30-Jul-15	29-Jul-15	Bunnings - 9482	Key cutting Hand-held lights for mobile performances	19.32
30-Jul-15	29-Jul-15	Pauls Fishing Kites	at events	317.00
30-Jul-15	30-Jul-15	Jaycar Pty Ltd	USB Hub for kiosk reimage kit Pack of writeable DVDs and 3x flash	5.00
30-Jul-15	30-Jul-15	Twl 123 Eastgate	drives for bark recordings etc	29.99
30-Jul-15	30-Jul-15	Armstrong Locksmiths	keys tor Fendalton community centre	36.00
30-Jul-15	29-Jul-15	Qualmark NZ Ltd	Yearly fee for Qualmark 2015 to 2016	1,062.21
30-Jul-15	27-Jul-15	Luhring Augustine	Library book	144.28
30-Jul-15	29-Jul-15	The Fairy Light Shop	Lighting for Botanic Gardens event	600.00
31-Jul-15	30-Jul-15	Subway Wial	meal for staff member at conference	13.40
31-Jul-15	30-Jul-15	Chch Airport Carpark	carparking expenses for conference taxi expenses for staff member at	25.00
31-Jul-15	30-Jul-15	Wgtn Taxi 33888-882	conference in Wellington	38.70
31-Jul-15	31-Jul-15	Twl 178 Barrington	Jug for the staffroom	64.50
31-Jul-15	31-Jul-15	Mrc Transmark Limited	In House Maintenance - WO	46.58
31-Jul-15	30-Jul-15	M J Shardlow & Colid	tape and transfer gun	128.80
31-Jul-15	29-Jul-15	Hootsuite Media Inc.	hootsuite august 2015	116.83
31-Jul-15	30-Jul-15	1 \$ 8 Shop The Palms	Items for preschool session	5.00
31-Jul-15	30-Jul-15	Kmart - Shirley	Items for preschool session	13.50
31-Jul-15	28-Jul-15	Vts Philadelphia Taxi	US 21.41 Taxi in Philadelphia	32.91
31-Jul-15	28-Jul-15	Con Murphys	US 25.92 Meal while travelling	39.85
31-Jul-15	28-Jul-15	Crowne Plaza Times Squ	US 62.62 Meals while travelling	96.28
31-Jul-15	29-Jul-15	Pj Clarkes Washing	US 36.27 Meal while travelling	55.77
31-Jul-15	30-Jul-15	Blackwoods Protector	safety boots for x2 staff & high viz gear	383.91
31-Jul-15	30-Jul-15	Wilson Parking New Zealan	Parking at Civic Offices	15.60
31-Jul-15	29-Jul-15	Surveymonkey.Com	Survey Monkey monthly subscription	39.97
31-Jul-15	29-Jul-15	Box.Com UK Ltd Usd	Box sub Aug 15	69.18
31-Jul-15	30-Jul-15	Wilson Parking	All day car parking at Civic for meetings	11.60
31-Jul-15	30-Jul-15	Companies Office Iponz	Tenancy Tribunal application	20.44
31-Jul-15	30-Jul-15	Ministry Of Justice	Attachment order to recover debt	50.00
31-Jul-15	30-Jul-15	Ministry Of Justice	Attachment order to recover debt	50.00
31-Jul-15	30-Jul-15	Ministry Of Justice	Attachment order to recover debt	50.00
31-Jul-15	30-Jul-15	Ministry Of Justice	Attachment order to recover debt Drawer insert rubber for new studio	50.00
31-Jul-15	30-Jul-15	Para Rubber Christchur	furniture	12.50
31-Jul-15	30-Jul-15	Kens Cameras & Video	Scan of collection work for Lift Handbook	44.90
31-Jul-15	30-Jul-15	Bunnings - 9476	Castors for new studio furniture	54.04
31-Jul-15	30-Jul-15	Fitzgibbon Carpet Co	Vinyl for desk top - New studio furniture	185.00
31-Jul-15	30-Jul-15	Smiths Hire	Styx Res office plate compactor hire	80.00
31-Jul-15	30-Jul-15	Hopman Motors	WOF For trailer 1505 new bubble for Robotic Survey Instrument	30.00
31-Jul-15	31-Jul-15	Geosystems NZ Ltd Chch	Pole	28.75

Posting Date	Tran Date	Supplier	Narrative Details	Amount
31-Jul-15	31-Jul-15	Countdown	volunteer supplies - food for bbq after event	218.06
31-Jul-15	30-Jul-15	Parkhouse Rd Garden	tiny ted trial gravel chip	46.00
31-Jul-15	31-Jul-15	Uoc Parking Meters	Parking @ university for meeting	4.25
31-Jul-15	30-Jul-15	Blacks Fasteners Lt	Screws for Omega backboard - Linwood new copier	18.92
31-Jul-15	31-Jul-15	Paper Plus	Three copies of 'Who Moved my Cheese' for team member	
31-Jul-15	31-Jul-15	Briscoes Northlands	development/engagement.	74.97
31-Jul-15	31-Jul-15	Briscoes Northlands	Sheets & Dust pans for accommodation	75.47
31-Jul-15	30-Jul-15	Barrington Mall Post	BG Gift shop customer purchase postage	6.00
3-Aug-15	31-Jul-15	Mr Sushi Victoria	Independent Hearings Panel meeting	39.00
3-Aug-15	3-Aug-15	Supervalu Lyttelton	Stationary	5.71
3-Aug-15	3-Aug-15	Supervalu Lyttelton	Harbour Network Meeting (August 2015)	26.22
3-Aug-15	31-Jul-15	Blackwoods Protector	Safety tape and signs for motorcycle road safety event	120.86
3-Aug-15	31-Jul-15	Blackwoods Protector	PPE x2 staff	105.78
3-Aug-15	3-Aug-15	Countdown	Packets of biscuits for morning teas for The Monday Forum (3 months supply)	29.96
3-Aug-15	2-Aug-15	Ecocentral Ltd	Dumping charges - shelter	28.92
3-Aug-15	3-Aug-15	Ferrymead Mitre 10 Mega	Maintenance - Compound	23.54
3-Aug-15	3-Aug-15	Jaycar Pty Ltd	In House Maintenance - WO	35.90
3-Aug-15	31-Jul-15	Resene Paints	Paint	116.62
3-Aug-15	1-Aug-15	Fulcrumapp.Com	Supply of data capture tool CWW assets	154.96
3-Aug-15	30-Jul-15	Jetstar Airways Pty Ltd N	Solicitor one way flight to course	89.00
3-Aug-15	31-Jul-15	Bridon New Zealand - Chch	New pulleys for stadium nets	98.12
3-Aug-15	31-Jul-15	Hospital Textiles	Towels for Hire	505.89
3-Aug-15	29-Jul-15	Vts Philadelphia Taxi	US 6.78 Taxi in Philadelphia	10.56
3-Aug-15	29-Jul-15	Wash Metrorail	US 14.50 Trains in Washington	22.59
3-Aug-15	30-Jul-15	Pratt Street Ale House	US 18.00 Meal while travelling	32.71
3-Aug-15	30-Jul-15	Hilton Hotels Capital	US 31.60 Meal while travelling	49.46
3-Aug-15	30-Jul-15	Facebk *jaga98e8v2	Facebook advertising	56.73
3-Aug-15	1-Aug-15	Facebk *qfqn829v2	Facebook advertising	48.54
3-Aug-15	31-Jul-15	The Heritage Hotel Akuckl	Heritage AKL - CDEM Conf - 30/7-1/8	191.84
3-Aug-15	31-Jul-15	Facebook Aj7ae9nhx2	Snap Send Save and Wheelie bins	
3-Aug-15	31-Jul-15	Facebook Aj7ae9nhx2	Facebook posts	9.98
3-Aug-15	31-Jul-15	Createsend.Com Ema	FRP - July update	106.83
3-Aug-15	1-Aug-15	Facebk *9cwf492dr2	Snap Send Save Facebook posts	15.08
3-Aug-15	30-Jul-15	Goformz	GoFormz sub Aug 15 health licensing	98.61
3-Aug-15	31-Jul-15	Bunnings - 9482	Trestle table & measure tape for stadium	65.00
3-Aug-15	31-Jul-15	Paknsave Moorhouse	Volunteer response Teams combined training day.	184.45
3-Aug-15	31-Jul-15	Companies Office Iponz	Tenancy Tribunal application	20.44
3-Aug-15	31-Jul-15	Bp Connect Marshlands	Milk for BLFP tearoom	19.27
3-Aug-15	30-Jul-15	Project Mgmt Institute	PMI PMP Recertification x1	93.46
3-Aug-15	3-Aug-15	New World South City	Councillors working lunch	78.46
3-Aug-15	1-Aug-15	Dropbox*1725gmvqddpz	to access information from Christchurch	
3-Aug-15	1-Aug-15	Dropbox*1725gmvqddpz	360 trail shared files	15.63

Posting Date	Tran Date	Supplier	Narrative Details	Amount
			Postage of health resources for staff	
3-Aug-15	3-Aug-15	National Heart Fndtn	seminar	10.50
3-Aug-15	31-Jul-15	Wsl South City	AA Batteries	17.95
			Sweet item for Songpa Scholars meeting with the Mayor and Councillors on 4 August	
3-Aug-15	1-Aug-15	French Bakery Limited	Biscuits for meetings - sister city	12.40
3-Aug-15	1-Aug-15	Countdown	meetings, chairs meeting	22.83
			Storage facility costs for overflow shop merchandise and storing tools and equipment.	
3-Aug-15	3-Aug-15	Safestore Container	food supplies for volunteer event-mtb	458.00
3-Aug-15	31-Jul-15	Halswell Butchery 2007 Lt	working bee	100.00
			fastenings for stock sign at Te Oka Reserve	
3-Aug-15	3-Aug-15	Mitre 10 Beckenham	8 castors for iLuv iPad docking stations for	20.98
3-Aug-15	31-Jul-15	Bunnings - 9476	Te Hapua: Halswell Centre IT fit out	41.52
3-Aug-15	3-Aug-15	New World Halswell	Items for staff room and workroom	16.67
3-Aug-15	31-Jul-15	Bunnings - 9482	Bin installation supplies	455.80
3-Aug-15	3-Aug-15	Texture Plants Lt	Juniperus and Lachenalia	37.57
3-Aug-15	3-Aug-15	Mitre 10 Mega Hornby	Nitrosol and Linseed oil	67.88
3-Aug-15	31-Jul-15	Caltex Hornby	Milk for tearoom	7.20
3-Aug-15	31-Jul-15	Bridon New Zealand - Chch	rope for around ground	145.49
3-Aug-15	31-Jul-15	Ascent Technology Ltd	SLC iPad power connector replacement	22.07
			Annual subs to the Facilities Management Association of NZ (FMANZ)	
3-Aug-15	31-Jul-15	Fmanz	Association of NZ (FMANZ)	150.00
3-Aug-15	3-Aug-15	Twl 220 Riccarton	Mat for Children's area Fendalton Library	99.99
3-Aug-15	31-Jul-15	Couplands Bakeries	Bread and milk for re-sale in the dairy	19.14
3-Aug-15	2-Aug-15	Couplands Bakeries	Bread and milk for re-sale in the dairy	19.14
3-Aug-15	30-Jul-15	Yaffa	Library book	50.95
3-Aug-15	30-Jul-15	Amazon *mktplce Eu-Uk	Library book credit	-128.56
3-Aug-15	31-Jul-15	Amazon *mktplce Eu-Uk	Library book	55.49
3-Aug-15	31-Jul-15	Skr*abebooks.Co 3hp7l2	Library book	62.14
3-Aug-15	31-Jul-15	Amazon *mktplce Eu-Uk	Library book	136.00
3-Aug-15	31-Jul-15	Mapura Australia Pty	Taxi Airport - City centre	19.44
3-Aug-15	31-Jul-15	Www.Ingogo	Taxi	25.30
3-Aug-15	31-Jul-15	Gm Cabs Pty. Ltd.	Taxi	73.26
4-Aug-15	3-Aug-15	Blacks Fasteners Lt	In House Maintenance - WO	13.75
4-Aug-15	4-Aug-15	Mrc Transmark Limited	In House Maintenance - WO	51.34
4-Aug-15	4-Aug-15	Countdown	Milk for Carlyle St staff room	6.00
4-Aug-15	3-Aug-15	Ascot Television Ser	television repair	287.50
4-Aug-15	3-Aug-15	Ecocentral Ltd	tip refuse truck	520.56
4-Aug-15	3-Aug-15	Wilson Parking	Parking	9.60
4-Aug-15	4-Aug-15	Parsley And Sage	Catering for Community Board Meeting	113.28
4-Aug-15	31-Jul-15	Yellow Transporation	US 10 Taxi in Baltimore	15.65
			Parking - InfoCouncil Training 4 August 2015	
4-Aug-15	4-Aug-15	Ccc Parking		3.60

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4-Aug-15	4-Aug-15	Countdown	Fruit juice and serviettes for staff retirement function	61.87
4-Aug-15	3-Aug-15	The Kitchen Cafe	Provision of refreshment to member of supporting Kapahaka group - official welcome	5.40
4-Aug-15	2-Aug-15	Facebook 69alc86hx2	Snap Send Solve Facebook posts	44.64
4-Aug-15	3-Aug-15	Createsend.Com Ema	Art Gallery July/August update.	64.72
4-Aug-15	2-Aug-15	Y G*yogaglo	Adult Rec training website costs	28.17
4-Aug-15	4-Aug-15	Fishpond Co NZ	Stationary - oil-based paint pen for City Housing mugs	25.97
4-Aug-15	3-Aug-15	Chriss Clothing Srvcs	alterations to ranger uniform trousers	40.00
4-Aug-15	3-Aug-15	Digiweb New Zealand Ltd	3mthly subscription for web hosting season of cycling	189.75
4-Aug-15	3-Aug-15	The Service Company Ltd	rubbish bags and rubber gloves for ranger cleaning	352.38
4-Aug-15	3-Aug-15	Nz Safety Br 23	Safety Fencing for Brewery Car Park	127.69
4-Aug-15	4-Aug-15	Party Warehouse	balloon cups and sticks for birthday parties in Southern Centre	325.00
4-Aug-15	3-Aug-15	Sushi Time Southcity	Councillors working lunch	23.50
4-Aug-15	4-Aug-15	Four Square Akaroa	tea, coffee, lightbulbs, cleaning materials etc	58.12
4-Aug-15	3-Aug-15	Ian Coombes Ltd	Pool Vacuum Parts	21.97
4-Aug-15	4-Aug-15	Caltex Redwood	milk for staffroom	9.30
4-Aug-15	3-Aug-15	Fendalton Mall Pharmacy	Greeting Cards for Fendalton TL	53.93
4-Aug-15	3-Aug-15	Jenny Burt Florists Ltd	Flowers for colleague's Next of Kin bereavement. LLT approved.	90.00
4-Aug-15	4-Aug-15	Ccc Parking	Central City parking for recruitment round	6.70
4-Aug-15	3-Aug-15	Parkhouse Rd Garden	secateurs and pruners	93.50
4-Aug-15	4-Aug-15	Mitre 10 Beckenham	Garden Tools	57.85
4-Aug-15	3-Aug-15	Parkhouse Rd Garden	soil to repair cricket world cup damage	367.50
4-Aug-15	4-Aug-15	Fresh Choice Parklands	Milk for Parklands	12.62
4-Aug-15	3-Aug-15	Martin Hydraulics	Repair to trolley which shifts bleacher seating units	39.01
4-Aug-15	4-Aug-15	Ferrymead Mitre 10 Mega	replacement catch for ladies toilet window	11.98
4-Aug-15	3-Aug-15	The Childrens Bookshop	Display materials for Children's area	200.59
4-Aug-15	2-Aug-15	Amazon *mktplce Eu-Uk	Fendalton Library	38.24
4-Aug-15	3-Aug-15	Mister Minit Bush Inn	Library book	19.90
4-Aug-15	1-Aug-15	Melbourn Conventon	Large watch battery for "Rover" buzzer on staff BFG.	5.69
4-Aug-15	1-Aug-15	Cafe Baci	Drink	32.84
4-Aug-15	1-Aug-15	Pure South	Meal	40.35
4-Aug-15	2-Aug-15	Earl Canteen Emporium Pty	Meal	41.48
5-Aug-15	5-Aug-15	New World Halswell	Spreydon Heathcote Community Board - Catering for Board meetings	31.28
5-Aug-15	5-Aug-15	Parsley And Sage	Spreydon Heathcote Community Board - Catering for Board meeting	152.84
5-Aug-15	3-Aug-15	Paypal *mindkitsltd	Filament 3D printer	82.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
			Alcohol Legislation Handbook for LSU	
5-Aug-15	4-Aug-15	Thomson Reuters	Library	59.11
5-Aug-15	4-Aug-15	Bunnings - 9482	hardboard for drawer repair	23.80
5-Aug-15	4-Aug-15	Wilson Parking	Parking for Training	5.60
			Evening meal for x1 staff during FRFANZ	
5-Aug-15	4-Aug-15	Fairweathers On Scott	Conference, Blenheim (food only)	13.50
			Parking - InfoCouncil Training 4 August	
5-Aug-15	4-Aug-15	Wilson Parking	2015	9.60
5-Aug-15	31-Jul-15	Australian Registrars	Dip LCM refresher course	568.00
5-Aug-15	4-Aug-15	Bunnings - 9476	Water Timers, plants	45.42
5-Aug-15	5-Aug-15	Gardenmakers	dump fees Aug 2015	505.94
5-Aug-15	4-Aug-15	Computer Dynamics Ltd	cables & leads	496.31
			Parking @ Civic - Emerging Leaders	
5-Aug-15	5-Aug-15	Ccc Parking	Meeting	5.15
5-Aug-15	3-Aug-15	Paknsave Moorhouse	Pak n Save gift cards	250.00
			Groynes mower 1838 spark plug and	
5-Aug-15	4-Aug-15	Stihl Shop Northwood	spanner	28.75
5-Aug-15	4-Aug-15	Nz Safety	3 new hard hats for Re Build Central	124.10
			repairs to shadow wall light - fix wall wall	
5-Aug-15	4-Aug-15	The Light Site Ltd	socket in Southern Centre	34.50
			1x staff attended a Transport and	
			Infrastructure Seminar in Auckland as a	
5-Aug-15	5-Aug-15	Auckland Co Op Taxis	presenter. All c *	74.90
			Refreshments item for Civic Welcome	
			function - Kurashiki student exchange	
5-Aug-15	4-Aug-15	Relish Catering	inbound group on 31 July a *	217.93
5-Aug-15	5-Aug-15	Ccc Parking	Parking for CCC meeting	6.70
5-Aug-15	4-Aug-15	Cyclone Cycles & Mowers L	service on two chainsaws	107.50
			Meeting in Civic, No CCC car parks	
5-Aug-15	4-Aug-15	Wilson Parking	available	5.60
			Atdec SD-POS-HA Spacedec Desk Mount -	
5-Aug-15	4-Aug-15	Ascent Technology Ltd	Te Hapua: Halswell Lib IT fit-out	586.71
			Atdec TH-TVCB Telehook Mobile cart for	
			digital display for Te Hapua: Halswell	
5-Aug-15	5-Aug-15	Ascent Technology Ltd	Centre IT fit-out	702.09
			Ink cartridge for laboratory instrument	
5-Aug-15	4-Aug-15	Computer Food	printer	206.88
5-Aug-15	4-Aug-15	Bunnings - 9482	Compost for planting trial	39.84
5-Aug-15	4-Aug-15	South Hort	Consumables - Tomatoes for tenants	518.91
5-Aug-15	4-Aug-15	South Pacific Rose Nurser	Roses central rose garden	253.66
5-Aug-15	3-Aug-15	Adobe Creative Cloud	Adobe Creative Cloud access (licence 1)	56.79
			Catering for Riccarton Liaison Group	
5-Aug-15	5-Aug-15	Countdown	meeting 5 August 2015	23.21
			Taxi from airport to NZTA head office	
5-Aug-15	5-Aug-15	Wgtn Combined Taxis	WGTM	38.80
			pellet and seed feed for bird and big	
5-Aug-15	4-Aug-15	The Feed Shack	animals	695.81
5-Aug-15	2-Aug-15	Old Art Gallery	Library books	238.56



Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Aug-15	3-Aug-15	Amazon *mktplce Eu-Uk	Library book	73.34
5-Aug-15	5-Aug-15	Industry 61 Cafe	Lunch with Dave from the NZ Warriors	37.30
5-Aug-15	5-Aug-15	Blue Star Taxis	Taxi to airport	62.80
5-Aug-15	2-Aug-15	Holy Guacamole Holdi	Meal	22.94
5-Aug-15	5-Aug-15	Sydenham Bakery	Catering for Hoon Hay Network Meeting – Wednesday 5 August 2015.	84.50
6-Aug-15	6-Aug-15	Countdown	Catering for Community Board Chairs and Staff Meeting	14.22
6-Aug-15	6-Aug-15	Beckenham Service Ctr	Parking coupons for Spreydon Heathcote staff visiting Civic	486.00
6-Aug-15	6-Aug-15	Freshchoice Barrington	Milk for staffroom	6.24
6-Aug-15	5-Aug-15	Blacks Fasteners Lt	screws for gate counter	16.80
6-Aug-15	6-Aug-15	Placemakers Riccarton	screws for seat plaques	8.99
6-Aug-15	6-Aug-15	Ferrymead Mitre 10 Mega	sprayer, brush and hose set for shelter	62.43
6-Aug-15	5-Aug-15	Blacks Fasteners Lt	In House Maintenance - WO	23.00
6-Aug-15	5-Aug-15	Forman Building Systems	In House Maintenance - WO	342.38
6-Aug-15	6-Aug-15	Seal Imports	In House Maintenance - WO	4.97
6-Aug-15	4-Aug-15	Iti Image Group Pty Ltd	100ml Projection screen paint sample	69.98
6-Aug-15	5-Aug-15	Bridon New Zealand - Chch	carabiners & shackles for nets in stadium	36.23
6-Aug-15	5-Aug-15	Bunnings - 9476	Cleaning supplies and glue for fixing seat in t-times	71.06
6-Aug-15	5-Aug-15	Bridon New Zealand And Go	New Pulleys for blue net in stadium	144.83
6-Aug-15	5-Aug-15	Bridon New Zealand And Go	Stadium pulleys ,Already uploaded and paid for re 5Aug this is the doubled charged and credited on *	144.83
6-Aug-15	4-Aug-15	Formassembly.Com	Online form software used for forms and community grant forms	392.03
6-Aug-15	5-Aug-15	Blackwoods Protector	safety boots for x1 staff	158.99
6-Aug-15	5-Aug-15	Boulevard Cafe & Bar	Refreshments for two stakeholders - Antarctic Office development	12.90
6-Aug-15	6-Aug-15	The Kitchen Cafe	refreshments, meeting with Chinese consul staff pre-delegation	9.40
6-Aug-15	5-Aug-15	Createsend.Com Ema	Sport & Rec Centres Newsletter	85.26
6-Aug-15	5-Aug-15	Kings Seeds (Nz) Limited	Vegetable Seeds Section A	208.08
6-Aug-15	6-Aug-15	Southern Woods Nursery	Plants Section H&I	84.67
6-Aug-15	4-Aug-15	Paypal *nationaldig	National Digital Forum Corporate Membership	100.00
6-Aug-15	5-Aug-15	Smiths Hire	Styx loader hire mulch shift	120.00
6-Aug-15	6-Aug-15	Mitre 10 Beckenham	Torch for CFRU H&S cupboard. Required in general but specifically bought for entry into Cashmere Cav *	29.98
6-Aug-15	5-Aug-15	Mulford Plastics (Nz)	PVC sheet for swim smart platforms.	775.21
6-Aug-15	5-Aug-15	Boulevard Cafe & Bar	Catering for the civic welcome for Wanju educational group from Korea on 5 Aug	76.00
6-Aug-15	6-Aug-15	Noble-Adams Machinery	Service sprayer	355.65
6-Aug-15	4-Aug-15	Paknsave Moorhouse	Consumables - Consultation at Innes Courts	30.41

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Aug-15	5-Aug-15	Couplands Bakeries	Catering for Riccarton Liaison Group meeting 5 August 2015	40.50
6-Aug-15	5-Aug-15	Chch Airport Carpark	Airport parking while at meeting in WGTN	25.00
6-Aug-15	6-Aug-15	The Chain Man Ltd	lynch pins for lifting frame	5.52
6-Aug-15	5-Aug-15	Papanui Post Shop	Shirley Papanui Community Board, Community Service Awards 2015 - post CD of photos to recipients.	22.00
6-Aug-15	5-Aug-15	New World Bishopdale	For the Shirley/Papanui Community Board meeting on 5 August 2015.	59.10
6-Aug-15	5-Aug-15	Super Cheap Auto	Anti Theft wheel lock for Events Trailer	84.98
6-Aug-15	6-Aug-15	Paper Plus Eastgate	Large envelopes required by Team Leader & SAMO for mailing hearing documents	68.90
6-Aug-15	6-Aug-15	Shq Touchwood Books	Credit Voucher Shq Touchwood Books	-95.00
6-Aug-15	5-Aug-15	Bistro Bambina	Coffee with Tracy - Nine Touring	14.00
6-Aug-15	6-Aug-15	Auckland Transport	Parking	2.50
6-Aug-15	6-Aug-15	Auckland Transport	Parking	2.50
6-Aug-15	6-Aug-15	Auckland Transport	Parking	4.50
6-Aug-15	6-Aug-15	The Mustard Kitchen	Morning tea for the Eccles Entertainment office	69.50
6-Aug-15	5-Aug-15	Ross Galt Lock & Key	Padlocks for gate at Chaney's forest	147.60
6-Aug-15	3-Aug-15	Leftbank Right PI Sou	Meals	52.06
7-Aug-15	6-Aug-15	Frobisher Cafe	Independent Hearings Panel meetings	16.50
7-Aug-15	6-Aug-15	Pak N Save Riccarton	Independent Hearings Panel meetings	49.33
7-Aug-15	6-Aug-15	Toyworld Marshland	Selection of toys for babies to play with in toddlers pool.	78.96
7-Aug-15	6-Aug-15	Bp Connect Marshlands	fuel for ute	65.00
7-Aug-15	6-Aug-15	Bp Connect Marshlands	fuel for can stock	67.81
7-Aug-15	6-Aug-15	Wilson Parking	Parking for Training	5.60
7-Aug-15	4-Aug-15	Hilton Baltimore	US 1026.14 Hotel & meal while travelling	1,617.27
7-Aug-15	6-Aug-15	Boulevard Cafe & Bar	Staff morning tea farewell on resignation - food only	150.00
7-Aug-15	5-Aug-15	Facebook Js74h8sgx2	Snap Send Solve Facebook posts	57.61
7-Aug-15	6-Aug-15	Createsend.Com Ema	Community Facilities fee changes email	8.97
7-Aug-15	6-Aug-15	Companies Office Iponz	Tenancy Tribunal application	20.44
7-Aug-15	6-Aug-15	Companies Office Iponz	Tenancy Tribunal application	20.44
7-Aug-15	7-Aug-15	Irrigation Warehouse	in-line valves & clamps for prop house	30.34
7-Aug-15	6-Aug-15	Building Nations Symposiu	NZ Council for Infrastructure Development, Christchurch Conference 20-21 August 2015 : 'Building Nat *	1,144.25
7-Aug-15	7-Aug-15	Fairfax Media (Ps)	Volunteer Guide recognition for National Volunteers week	237.54
7-Aug-15	6-Aug-15	Chch Airport Carpark	Airport parking - ChCh - Trip to Auck Contractors 5/8-6/8	50.00
7-Aug-15	6-Aug-15	Wsl South City	2 Pens for ceremonial signing ceremony and USB memory sticks for the team use	37.38
7-Aug-15	7-Aug-15	Countdown	Gas lighter for laboratory	18.54
7-Aug-15	6-Aug-15	Bunnings - 9476	soft brush for pool cleaning new pool Scarborough	39.82

Posting Date	Tran Date	Supplier	Narrative Details	Amount
			corrosion and rust prevention to pipes & equip Waltham (plus other pools as needed)	82.52
7-Aug-15	6-Aug-15	Bunnings - 9476		
7-Aug-15	7-Aug-15	Site Safe	Site Safe - x1	106.95
7-Aug-15	7-Aug-15	Site Safe	Site Safe - x1	106.95
			1x staff attendance at Transport NZ Summit & Infrastructure 2015, expenditure for taxi from h *	37.00
7-Aug-15	7-Aug-15	Blue Star Taxis		
7-Aug-15	7-Aug-15	Animates Tower Junction	Hay Mini Bales for section A scarecrow	84.00
			LIU Digital Library Web Team Face book promotion for event	20.64
7-Aug-15	5-Aug-15	Facebk *bekva8azs2		
7-Aug-15	6-Aug-15	Pauls Fishing Kites	Hand-held lights for mobile performances at events	317.00
			Bolts for wheels for trolleys to shift bleacher seating	3.38
7-Aug-15	6-Aug-15	Bunnings - 9482		
			New wheels and one castor for trolleys which shift bleacher seating	337.06
7-Aug-15	6-Aug-15	Specialist Wheels And Cas		
7-Aug-15	6-Aug-15	Couplands Bakeries	Milk for re-sale in the dairy	26.40
			Dinner and drinks with promoter and Uni Music	93.10
7-Aug-15	5-Aug-15	The Neighbourhood		
7-Aug-15	6-Aug-15	Indochine Kitchen	Lunch with Sarah - Ticketek	48.00
7-Aug-15	6-Aug-15	Moo Chow Chow	Dinner with Louise from Adrian Bohm	111.00
7-Aug-15	7-Aug-15	Santos	Coffee with Scott from Sony Music	14.50
			Breakfast with Paul from CRS Management	55.50
7-Aug-15	7-Aug-15	Geeks On Sainsbury		
			Marine two stroke oil for Tohatsu fire pumps	205.94
7-Aug-15	6-Aug-15	Bp Connect Marshlands		
7-Aug-15	4-Aug-15	Rhumbas At Crown P/I	Meal	31.66
7-Aug-15	4-Aug-15	Pure South	Meal	31.83
7-Aug-15	5-Aug-15	Earl Canteen Emporium Pty	Meal	28.94
10-Aug-15	7-Aug-15	Bunnings - 9476	screws for seat repair	10.38
10-Aug-15	10-Aug-15	Placemakers Riccarton	rods to repair bike stands	30.98
10-Aug-15	10-Aug-15	Goldpine Christchurch	posts to repair fence line	64.26
10-Aug-15	9-Aug-15	Ecocentral Ltd	Dumping charges - shelter	19.28
10-Aug-15	7-Aug-15	Trumba Corporation	Trumba August 2015	203.56
			Tickets for Age of Resilience, talk about climate change. For NZ IceFest Director and Producer as re *	20.00
10-Aug-15	6-Aug-15	Eb The Age Of Resilie		
			Food for firefighters, volunteers, contractors etc BRRP fire 7-8 Aug 2015	332.46
10-Aug-15	8-Aug-15	New World Northwood		
10-Aug-15	7-Aug-15	Bunnings - 9476	screws for fixing tumble times gear	10.82
10-Aug-15	7-Aug-15	Wilson Parking	Parking for Training	5.60
10-Aug-15	5-Aug-15	Zoot S Caf Ord22635577	US 10.24 Meal at Chicago Airport	16.10
10-Aug-15	5-Aug-15	Moxies -014	CAD 26.43 Meal while travelling	31.76
10-Aug-15	5-Aug-15	Yellow Cab Co Ltd	CAD 34 Taxi in Vancouver	40.85
			US 382.43 Chicago Hotel after missing connection to Vancouver due to storm	601.63
10-Aug-15	5-Aug-15	Hilton Hotels Ohare		
10-Aug-15	6-Aug-15	Waves Coffee	CAD 7.62 Meal while travelling	9.15

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Aug-15	6-Aug-15	Pacific Cabs Car 57	CAD 36 Taxi in Vancouver	43.22
10-Aug-15	6-Aug-15	Dodson Street Beer Garden	Evening meal x2 during FRFANZ Conference, Blenheim (food only)	34.50
10-Aug-15	10-Aug-15	Twl 120 Northlands	Paintbrushes to apply liquid rubber to roof leak	11.96
10-Aug-15	8-Aug-15	Couplands Bakeries	Catering for Akaroa Wairewa Community Board meetings August-October 2015	11.96
10-Aug-15	10-Aug-15	Four Square Akaroa	Catering, powerboard for Akaroa Service Centre, catering for Akaroa/Wairewa Community Board	52.48
10-Aug-15	7-Aug-15	Icell	Protective case for iphone 5S	10.00
10-Aug-15	7-Aug-15	Createsend.Com Ema	Sport & Rec Centres Welcome email 7 Aug 2015	8.34
10-Aug-15	7-Aug-15	Createsend.Com Ema	Sport & Rec Centres newsletter - Non- Members	34.53
10-Aug-15	7-Aug-15	Readdle Inc.	PDF expert sub Aug 15 - 10 users	156.64
10-Aug-15	8-Aug-15	Edgware Supervalu	catering for fire fighters Fire at Bottle Lake Resource Park	114.50
10-Aug-15	8-Aug-15	Peter Timbs Meats	Catering for fire fighters Fire at Bottle Lake Resource Park	142.55
10-Aug-15	10-Aug-15	Twl 123 Eastgate	new fan heater for reception - new aerial for TV	77.97
10-Aug-15	7-Aug-15	Companies Office Iponz	Tenancy Tribunal application	20.44
10-Aug-15	7-Aug-15	Hirepool Christchurch	Plate Compactor for hole BG PATHS	435.60
10-Aug-15	7-Aug-15	Corys 7363	cable ties to fasten irrigation pipe to wires	36.98
10-Aug-15	7-Aug-15	Egmont Commercial Ltd	planter bags to pot trees	448.50
10-Aug-15	10-Aug-15	New World Northwood	supplies for nursery tea room	18.69
10-Aug-15	10-Aug-15	Pgg Wrightson Chch	coffee for nursery tea room	34.99
10-Aug-15	10-Aug-15	Goldpine Christchurch	hinges & bolt for gate, knives to cut rootballs	53.70
10-Aug-15	7-Aug-15	Bp Connect Edgware	Milk for Port Hills tearoom	11.58
10-Aug-15	7-Aug-15	Ryder NZ Ltd	Gas bottle fillups for Groyne inv 8170/8290/8056	250.78
10-Aug-15	7-Aug-15	Bunnings - 9482	Duct tape and nuts for Coastal maintenance	251.84
10-Aug-15	7-Aug-15	Subway Parklands Ltd	BRRP Fire food for firefighters	462.80
10-Aug-15	8-Aug-15	Bp Connect Marshlands	gas bottle fills for BBQ at Bottle Lake Forest	77.98
10-Aug-15	8-Aug-15	Couplands Bakeries	BRRP Fire food for firefighters	336.94
10-Aug-15	7-Aug-15	Bookdepository.Com	Credit on book purchase (Managing Your Library Construction Project) which arrived slightly damaged.	-44.84
10-Aug-15	10-Aug-15	Fendalton Supervalu	Board Principals Meeting held on Tuesday 11th of august	31.69
10-Aug-15	7-Aug-15	Facebk *zpdb48a8v2	Facebook promoted post for Maori Language Week 2015.	17.74
10-Aug-15	10-Aug-15	Twl 220 Riccarton	storage bins	108.00

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10-Aug-15	7-Aug-15	Wilson Parking	Meeting in Civic, No CCC car parks available	5.60
10-Aug-15	7-Aug-15	Global Collect Apple NZ 2	2 x Thunderbolt gB Ethernet + 2 x Lightning Digital AV Adapter - Te Hapua: Halswell Centre IT *	240.00
10-Aug-15	9-Aug-15	Fresh Choice Parklands	BRRP fire , firefighter food	36.00
10-Aug-15	9-Aug-15	Subway Parklands Ltd	BRRP fire, lunch	46.70
10-Aug-15	7-Aug-15	Caltex Hornby	Milk for tearoom	10.80
10-Aug-15	10-Aug-15	Prebble Seeds Ltd	Fertilizer/Sprays	195.20
10-Aug-15	7-Aug-15	Cocopelli	Leaving function. Over 10 years service so consistent with gratuities policy.	170.00
10-Aug-15	7-Aug-15	Ryder NZ Ltd	gas bottle swaps	251.89
10-Aug-15	6-Aug-15	Toru	Coffee with Ian Magan - promoter	15.20
10-Aug-15	7-Aug-15	Super Shuttle	Shuttle from Airport	35.00
10-Aug-15	7-Aug-15	Mercure Hotel Auckland	Parking at Mercure Hotel	81.60
10-Aug-15	8-Aug-15	Bp Connect Marshlands	Hot drinks for firefighters working on fire overnight while snowing	57.60
10-Aug-15	5-Aug-15	Rhumbas At Crown P/I	Meal	32.10
10-Aug-15	6-Aug-15	Best Of Souvenirs	Shuttle Bus	11.56
10-Aug-15	6-Aug-15	Waterfront Southgate Sou	Meal	33.49
10-Aug-15	9-Aug-15	Blue Star Taxis	Taxi	56.40
11-Aug-15	11-Aug-15	Twl 175 South City	Picture frames for South Island CDEM conference.	104.97
11-Aug-15	10-Aug-15	Mactang Enterprises	airport taxi fare for ranger attending conference in Wgtn	47.30
11-Aug-15	10-Aug-15	Richard Suckling	1x staff eye test with Richard Suckling	51.75
11-Aug-15	10-Aug-15	Ross Galt Lock & Key	Shed Locks	69.00
11-Aug-15	10-Aug-15	John Brooks Ltd	In House Maintenance - WO	118.50
11-Aug-15	11-Aug-15	NzIs Cle - Zeald	Webinar - x1 staff	91.00
11-Aug-15	9-Aug-15	Sprout Social	Sprout Social - Social Media Monitoring software	310.15
11-Aug-15	10-Aug-15	Auldhouse Computer	Seminar training for 2 employees	1,466.24
11-Aug-15	10-Aug-15	Wilson Parking New Zealan	Parking at Civic Offices	15.60
11-Aug-15	10-Aug-15	Wishbone Jellie Park	Catering for photo shoot	50.20
11-Aug-15	11-Aug-15	Pioneer Stadium Cafe	Catering for photo shoot	21.30
11-Aug-15	10-Aug-15	Ies Ltd	tubes	71.63
11-Aug-15	10-Aug-15	Wilson Parking	Parking for meetings in Civic	6.60
11-Aug-15	11-Aug-15	Mitre 10 Bishopdale	concrete for setting posts	47.08
11-Aug-15	9-Aug-15	The Redwood Hub Limited	BRRP Fire accommodation for expert	198.00
11-Aug-15	10-Aug-15	Auldhouse Computer	Microsoft Project 2013 Training for 4 CFRU staff	733.13
11-Aug-15	11-Aug-15	New World South City	Staff leaving function	80.00
11-Aug-15	10-Aug-15	Relish Catering	Board meeting food	174.34
11-Aug-15	11-Aug-15	Parsley And Sage	Board meeting food	65.44
11-Aug-15	11-Aug-15	Twl 123 Eastgate	Scrabble game for customer events	38.99
11-Aug-15	10-Aug-15	Parsley And Sage	Canterbury Regional Landfill Joint Committee and Canterbury Waste Joint Committee 7 August 2015 - Ca *	251.62

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Aug-15	11-Aug-15	Flagmakers	Flags for Akaroa Service Centre's civic flagpoles - one French flag and two NZ flags requested by Ge *	381.86
11-Aug-15	10-Aug-15	Noel Leeming 12	protective sleeve for managing the ipad in the field	39.97
11-Aug-15	10-Aug-15	Tasman Safety	new work boots x1	259.90
11-Aug-15	10-Aug-15	Bunnings - 9476	tools old stone house	367.96
11-Aug-15	11-Aug-15	Caltex Redwood	milk for staffroom	9.30
11-Aug-15	11-Aug-15	Ascent Technology Ltd	Rextron KAG-12, 2-Port KVM Switch, USB + VGA, with cables for South Learning Centre	117.16
11-Aug-15	11-Aug-15	New World Halswell	Milk for staffroom	4.39
11-Aug-15	10-Aug-15	Auldhouse Computer	Microsoft Project Training 2013 for x1 staff (Cost reflects their share of Training on Invoice)	733.13
11-Aug-15	10-Aug-15	New World Bishopdale	Shirley Papanui Community Board 2015 - For meeting held on 12 August 2015.	15.97
11-Aug-15	10-Aug-15	Canterbury Employers	Canterbury Employers Chamber of Commerce - Understanding Social Media 27th August 2015	253.00
11-Aug-15	10-Aug-15	Super Cheap Auto	Work Gloves	3.00
11-Aug-15	10-Aug-15	Bunnings - 9482	sign for Brooklands track id private lands	73.45
11-Aug-15	11-Aug-15	Artists Alliance Inc	Library subscription	165.00
11-Aug-15	7-Aug-15	Pure South	Meal	42.73
11-Aug-15	8-Aug-15	M And L Trading Pty Ltd	Meal	16.17
11-Aug-15	8-Aug-15	Silvertop Vic 131008	Taxi	46.68
12-Aug-15	11-Aug-15	Wsl South City	Prizes for South Island Emergency Management conference delegates.	67.41
12-Aug-15	11-Aug-15	Gregs Photo & Video	telescope tripod repair	33.00
12-Aug-15	12-Aug-15	Fairfax Media (Ps)	Press account for July	342.11
12-Aug-15	12-Aug-15	Freshchoice Barrington	Baking soda to clean the children's couch of vomit	2.09
12-Aug-15	12-Aug-15	Spotlight Stores NZ Ltd	Glitter for the Glitter Painting Outreach Lesson - Term 3 2015	17.98
12-Aug-15	11-Aug-15	Blacks Fasteners Lt	In House Maintenance - Digester 3	46.78
12-Aug-15	12-Aug-15	Wgtn Combined Taxis	12 Aug 15 taxi Wgtn airport to TAGG meeting	37.10
12-Aug-15	12-Aug-15	Countdown	Provision of morning tea for Kapahaka group members	8.00
12-Aug-15	10-Aug-15	Melbourne Business Exp	Taxi Melbourne airport to hotel, Dip LCM course	77.06
12-Aug-15	11-Aug-15	Createsend.Com Ema	Go Ahead - new info about exemptions etc email	16.57
12-Aug-15	12-Aug-15	Pioneer Stadium Cafe	Catering for photo shoot	10.10
12-Aug-15	12-Aug-15	Samurai Bowl	Catering for photo shoot	28.00
12-Aug-15	12-Aug-15	Ccc Parking	Parking - Attending meeting for recruitment at Civic	8.50
12-Aug-15	12-Aug-15	Twl 128 Hornby	Storage Boxes for response team gear	64.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Aug-15	11-Aug-15	Nz Safety Br 23	Credit Voucher Nz Safety Br 23	-39.06
12-Aug-15	11-Aug-15	Nz Safety Br 23	Safety Fencing for Brewery Car Park	166.75
12-Aug-15	12-Aug-15	Placemakers Riccarton	Estapol, Plyers, Filler, Hardner, Aquadhere, Poypatch.	433.06
12-Aug-15	11-Aug-15	Eppley	World Parks Academy Certificate Reissue	
12-Aug-15	11-Aug-15	Service Fees - Spendvision	x1 staff	74.10
12-Aug-15	11-Aug-15	Bunnings - 9482	Service Fees Spendvision	1,368.50
12-Aug-15	10-Aug-15	Formassembly.Com Forma	Extension lead	62.00
12-Aug-15	11-Aug-15	Wilson Parking	On-line form builder access	60.84
12-Aug-15	12-Aug-15	Fairfax Media (Ps)	Parking Fee - Distribution	11.60
12-Aug-15	11-Aug-15	Blackwoods Protector	The Press Subscription for August 2015 - Papanui Service Centre.	37.23
12-Aug-15	11-Aug-15	Couplands Bakeries	New fluoro jacket & new shoes x1	191.11
12-Aug-15	11-Aug-15	Kowhai Media Limited	Bread for re-sale in the dairy	3.96
12-Aug-15	11-Aug-15	Computer Dynamics Limited	Magazine subscription	59.00
12-Aug-15	7-Aug-15	Gordon S Cafe	Fibre patch cables	417.80
13-Aug-15	13-Aug-15	Mitre 10 Beckenham	Meal	29.66
13-Aug-15	12-Aug-15	Freshchoice Barrington	trap cleaning gear	20.56
13-Aug-15	12-Aug-15	Nz Safety Br 23	milk for the staffroom	3.29
13-Aug-15	12-Aug-15	Cedar Lodge Nurseries	signage for toilets	77.98
13-Aug-15	13-Aug-15	Relish Catering	plant order freight	254.55
13-Aug-15	13-Aug-15	Fendalton Service Ctr	Catering for Hagley/Ferrymead Community Board	101.20
13-Aug-15	12-Aug-15	Ats Pneumatics	Parking Coupons	155.00
13-Aug-15	12-Aug-15	Ross Galt Lock & Key	In House Maintenance - WO	43.99
13-Aug-15	13-Aug-15	Seal Imports	Padlocks for Compound areas	305.10
13-Aug-15	12-Aug-15	Pioneer Stadium Cafe	In House Maintenance - WO	12.58
13-Aug-15	13-Aug-15	Twl 120 Northlands	Coffee for meeting with Southern Centre	
13-Aug-15	12-Aug-15	Chch Airport Carpark	Charitable Trust chairperson re lease	6.80
13-Aug-15	12-Aug-15	Wgtn Taxi 33888-882	Mat for Halswell - childrens area	149.99
13-Aug-15	12-Aug-15	Ipwea Nz	12 Aug 15 parking at Chch airport for TAGG meeting in Wgtn	25.00
13-Aug-15	12-Aug-15	Nz Concrete Society	12 Aug 15 taxi TAGG meeting to Wgtn airport	44.10
13-Aug-15	10-Aug-15	Rice Paper Vietnamese	NZS 3916 training workshop for 2 employees	1,449.00
13-Aug-15	11-Aug-15	Dantes Paradiso Pty Ltd	1x staff attend pre-caste concrete and cladding seminar	391.00
13-Aug-15	11-Aug-15	Yoyogi Japanese Cafe	Dip LCM Melbourne travel expenses	12.62
13-Aug-15	12-Aug-15	Peter Rowland	Dip LCM Melbourne travel expenses	7.80
13-Aug-15	12-Aug-15	Createsend.Com Ema	Dip LCM Melbourne travel expenses.	27.66
13-Aug-15	13-Aug-15	Fresh Choice Merivale	Invoice misplaced (see memo)	9.75
13-Aug-15	13-Aug-15	Merivale Paper Plus	Sport & Rec Centres Welcome email 12 Aug	8.49
13-Aug-15	12-Aug-15	Pb Technologies Christchu	Dr Who event	2.89
			Dr Who event	58.99
			Two x 8 gb RAM	204.70

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Aug-15	12-Aug-15	Ross Galt Lock & Key	Keys for parks	18.00
13-Aug-15	11-Aug-15	George Henry & Co Lt	Equipment for Inspectors	94.47
13-Aug-15	13-Aug-15	Order Of St John	BAU PD Training - x1 staff	649.00
13-Aug-15	12-Aug-15	Building Nations Symposiu	Registration cost x1 staff to attend NZCID conference 20/21 August.	1,144.25
13-Aug-15	13-Aug-15	Trents Wholesale Ltd	Lollies for RSU roadshow at Pioneer Stadium	56.30
13-Aug-15	12-Aug-15	Pest Control Research	800665868	429.50
13-Aug-15	12-Aug-15	French Bakery Limited	Hubei Delegation MOU signing	7.80
13-Aug-15	10-Aug-15	Paypal *conservatio	conservation materials for collection storage	303.00
13-Aug-15	12-Aug-15	Boulevard Cafe & Bar	Catering for the Civic Welcome Tohoku Kids programme group from Japan on 11 August 2015	44.00
13-Aug-15	13-Aug-15	Flagmakers	Flags for Akaroa Service Centre's civic flagpoles, two Union Jack flags requested by Geoff Carter	268.36
13-Aug-15	12-Aug-15	Wilson Parking	Meeting in Civic, No CCC car parks available	5.60
13-Aug-15	13-Aug-15	Ascent Technology Ltd	Logitech AnyAngle Stand Protective Case, for iPad Air 2, Stand for Te Hapua: Halswell Centre IT fit *	712.43
13-Aug-15	12-Aug-15	Office Products Online	Cubby Trays	307.05
13-Aug-15	12-Aug-15	Wilson Parking	Wilson Day Parking for Recruitment	9.60
13-Aug-15	12-Aug-15	Blackwoods Protector	Safety boots, gloves and ear muffs	247.32
13-Aug-15	13-Aug-15	Leedsafe Limited	PPE Wet Weather Gear x1	102.35
13-Aug-15	13-Aug-15	Nzrc Online Shop	First Aid Training x1	210.00
13-Aug-15	12-Aug-15	New World Fendalton	Volunteer recognition for R/W Walk'n'Talk co-ordinators	62.91
13-Aug-15	13-Aug-15	Fendalton Service Ctr	Purchase of parking coupons for staff use for meetings in Civic	93.00
13-Aug-15	13-Aug-15	New World South City	Lunch for MCR workshop with NZTA presenters - approved by manager	14.47
13-Aug-15	13-Aug-15	Twl 178 Barrington	x2 usb sticks for training	12.00
13-Aug-15	12-Aug-15	Copyland Digital Print	Gardens plant records	20.70
14-Aug-15	14-Aug-15	New World South City	Independent Hearings Panel meetings	22.07
14-Aug-15	14-Aug-15	Harding Consultants Ltd	bus fare to Dunedin airport	10.00
14-Aug-15	13-Aug-15	M J Shardlow & Colid	Yellow tape for marking Wheelchair rugby court for Nationals	409.86
14-Aug-15	14-Aug-15	Freshchoice Barrington	milk for the staffroom	3.29
14-Aug-15	13-Aug-15	Hirepool Christchurch	compactor hire for path repairs	101.50
14-Aug-15	14-Aug-15	Gardenmakers	dump fees Aug 2015	259.94
14-Aug-15	13-Aug-15	Wilson Parking	Carparking for OLG & Results	9.60
14-Aug-15	13-Aug-15	Stihl Shop Northwood	protective equipment for chainsaw	509.98
14-Aug-15	13-Aug-15	Kmart - Shirley	Step stool for kiosk	5.00
14-Aug-15	13-Aug-15	Htc Specialised Tooling	hire of jack to do some tension testing	224.60
14-Aug-15	13-Aug-15	Wilson Parking	Parking - Meeting with Parks Unit Manager at Civic	11.60



Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Aug-15	13-Aug-15	Wilson Parking New Zealan	Parking at Civic Offices	15.60
14-Aug-15	11-Aug-15	Hairy Little Sista	Dip LCM Melbourne travel expenses	17.84
14-Aug-15	12-Aug-15	Tank Emporium Pty Ltd	Dip LCM Melbourne travel expenses	17.73
14-Aug-15	13-Aug-15	Pioneer Stadium Cafe	Catering for photo shoot	10.80
14-Aug-15	13-Aug-15	Createsend.Com Ema	Graham Condon Pool closures email	20.23
14-Aug-15	13-Aug-15	Wilson Parking	Parking for meetings in Civic	6.60
14-Aug-15	13-Aug-15	Wilson Parking	Parking at Civic all day for meetings	11.60
			Breakfast meeting with potential gallery	
14-Aug-15	12-Aug-15	Fiddlesticks	corporate sponsors	143.60
14-Aug-15	13-Aug-15	Companies Office Iponz	Tenancy Tribunal application	20.44
14-Aug-15	14-Aug-15	Twl 175 South City	Teddy bear - Fendalton Library	180.00
14-Aug-15	13-Aug-15	Stihl Shop Northwood	800684402	92.86
14-Aug-15	14-Aug-15	Twl 123 Eastgate	Storage bin	22.00
14-Aug-15	13-Aug-15	Bp Connect Marshlands	Milk for BLFP tearoom	7.49
14-Aug-15	14-Aug-15	The Kitchen Cafe	UDSIC 14 August 2015 - Catering	90.00
14-Aug-15	13-Aug-15	Nz Safety Br 21	Health and Safety Equipment x1	330.53
14-Aug-15	13-Aug-15	Fosters Outdoor Power	service on pole saw	112.88
14-Aug-15	13-Aug-15	Bunnings - 9476	storage bins	204.92
14-Aug-15	13-Aug-15	Photron Pty Ltd	Purchase of consumables for laboratory	638.60
			25 No. Slotted S/S machine screws, 25	
			No. flat washes S/S for matting in teach	
14-Aug-15	14-Aug-15	Anzor Fasteners	pool at Jellie Park	37.39
14-Aug-15	13-Aug-15	Bunnings - 9482	Rubbish bags for new bins	23.96
14-Aug-15	14-Aug-15	Fresh Choice Parklands	Spit Res planting volunteer supplies	109.00
			Spit Res planting day - volunteer BBQ	
14-Aug-15	14-Aug-15	Peter Timbs Meats	supplies	235.07
14-Aug-15	14-Aug-15	Pottery World	pots curators house garden	95.03
14-Aug-15	13-Aug-15	Caltex Hornby	Milk for tearoom	6.00
14-Aug-15	13-Aug-15	Farmers Riccarton	Prizes for Dr Who Day promotion	14.99
14-Aug-15	13-Aug-15	Twl 220 Riccarton	Prizes for Dr Who Day promotion	19.00
			Lunch for NZTA Employees presenting to	
14-Aug-15	13-Aug-15	Subway South City	staff - manager approved	50.00
			For Shirley Inter-Agency Community	
14-Aug-15	14-Aug-15	Countdown	Network held on 14/8/15.	5.14
			Apple Lightning VGA adapter x 2 (UR &	
14-Aug-15	11-Aug-15	Global Collect Apple NZ 2	NB)	150.00
14-Aug-15	14-Aug-15	Scenic Southern Cross	Car parking at conference accom	24.35
			Contact cleaner & compressed air for	
14-Aug-15	13-Aug-15	Blackwoods Protector	charging stations	74.77
14-Aug-15	12-Aug-15	Skr*abebooks.Co 3i252p	Library book	111.49
14-Aug-15	13-Aug-15	Abebooks.Com	Library book	77.28
			Sydney, Australia to view sightscreens and	
			grounds for Hagley Oval sightscreen	
14-Aug-15	12-Aug-15	Bavarian Bc York St	project.	101.81
			Clocks for change rooms, customer	
17-Aug-15	17-Aug-15	Twl 120 Northlands	requests.	28.00
			Ziplock bags to pack clay into for Outreach	
17-Aug-15	17-Aug-15	New World South City	Lessons	8.29

Posting Date	Tran Date	Supplier	Narrative Details	Amount
			Glitter for the Glitter Painting Outreach	
17-Aug-15	17-Aug-15	Gordon Harris Chch	Lesson - Term 3 2015	79.95
17-Aug-15	15-Aug-15	Farmlands Co-Operative So	Dog, stock and poultry food for shelter	330.36
17-Aug-15	16-Aug-15	Ecocentral Ltd	Dumping charges - shelter	19.28
17-Aug-15	14-Aug-15	Blacks Fasteners Lt	In House Maintenance - WO	8.00
17-Aug-15	14-Aug-15	Ats Pneumatics	In House Maintenance - WO	21.39
17-Aug-15	14-Aug-15	Ascent Technology Ltd	Solid State Drives	1,355.41
17-Aug-15	15-Aug-15	Vendhq.Com	vend licence August 2015	674.00
17-Aug-15	17-Aug-15	Countdown	Milk for Carlyle street staffroom	6.38
17-Aug-15	14-Aug-15	Twl 120 Northlands	Credit Voucher Twl 120 Northlands	-149.99
17-Aug-15	14-Aug-15	Twl 120 Northlands	Mega Bear for library network	180.00
			3 childrens steps for self issues/returns	
17-Aug-15	16-Aug-15	Storage Box - Papanui	area Halswell Library	59.97
17-Aug-15	16-Aug-15	Bunnings - 9482	tools and paint	219.41
17-Aug-15	14-Aug-15	Westfield Gift Voucher	Vouchers	200.00
			Replacement Leisure/rehab balls, Battery	
			for TDS water meter, Replacement towels	
17-Aug-15	16-Aug-15	Kmart - Shirley	for staff.	99.00
17-Aug-15	14-Aug-15	Nz Red Cross Cwc	Replacement Defib Battery	603.75
			Website hosting for Spencer Beach	
17-Aug-15	14-Aug-15	Net 24	Holiday Park website	34.44
17-Aug-15	14-Aug-15	Telerik Inc	Renewal of Software License	1,411.66
			2x Gift Cards for 8 cultural/educational	
			exchange scholars, formal dinner &	
17-Aug-15	16-Aug-15	Bp Oil New Zealand L	farewell	211.90
17-Aug-15	17-Aug-15	The Kitchen Cafe	refreshments for a meeting with USAP	9.40
17-Aug-15	12-Aug-15	Hairy Little Sista	Dip LCM Melbourne travel expenses	23.06
17-Aug-15	13-Aug-15	Dantes Paradiso Pty Ltd	Dip LCM Melbourne travel expenses	12.97
17-Aug-15	13-Aug-15	Hairy Little Sista	Dip LCM Melbourne travel expenses	18.04
17-Aug-15	13-Aug-15	Oki2go	Dip LCM Melbourne travel expenses	28.91
17-Aug-15	14-Aug-15	Airport Retail Enter	Dip LCM Melbourne travel expenses	19.30
17-Aug-15	14-Aug-15	Black Cab Vic 132227	Taxi Melbourne Dip LCM - hotel/airport	69.63
			Snap Send Solve & Inspiration Stations	
17-Aug-15	13-Aug-15	Facebook Mz35h8sgx2	Facebook posts	330.19
17-Aug-15	14-Aug-15	Wishbone Jellie Park	Catering for photo shoot	16.30
17-Aug-15	17-Aug-15	Ccc Parking	Parking for meetings in Civic	9.50
			Padlock for Council Car Cage at Fendalton	
17-Aug-15	17-Aug-15	Mitre 10 Bishopdale	Library building	41.97
17-Aug-15	14-Aug-15	Moj 267 Dept	MOJ - Possession warrant	200.00
17-Aug-15	13-Aug-15	Paypal *mayhemtwopt	2x 8GB RAM for Mac	342.58
17-Aug-15	14-Aug-15	Kens Cameras & Video	2 x scans for Library archives	75.00
			volunteer support travis wetland trust	
17-Aug-15	15-Aug-15	Fresh Choice Parklands	workday and meeting	26.87
17-Aug-15	17-Aug-15	Twl 220 Riccarton	Floor cushions for Storytimes	96.00
17-Aug-15	17-Aug-15	Twl 120 Northlands	Floor cushions for Storytimes	120.00
			aerial for digital channels on Travis	
17-Aug-15	14-Aug-15	Dick Smith Electroni	datascreen	69.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Aug-15	14-Aug-15	The Naked Baker Ltd	rural fire training including external agencies (cost to be recovered)	738.80
17-Aug-15	14-Aug-15	Net 24	Monthly team text alerting system - Decisions [D4H]	13.57
17-Aug-15	17-Aug-15	Metro Card Online	MetroCard Top Up - Strategy & Planning Group have a bus card for staff to use to go to meetings as *	30.00
17-Aug-15	14-Aug-15	Chch Airport Carpark	Christchurch Airport parking; MetroSector meeting Wellington 14/8/15	32.00
17-Aug-15	17-Aug-15	Bed Bath Riccarton	brush to clean bubble column	8.00
17-Aug-15	17-Aug-15	Pak N Save Riccarton	items for smell machine - receipt lost	9.31
17-Aug-15	14-Aug-15	Lincraft NZ Limited	material for display and customer education	21.60
17-Aug-15	14-Aug-15	Pot Pourri	items for table setting, Museum function 14 Aug	52.30
17-Aug-15	14-Aug-15	Pot Pourri	catering, sweets for table, Museum function 14 Aug	135.50
17-Aug-15	17-Aug-15	Mitre 10 Beckenham	Fencing Materials - reinforcing rods for fixing netting to ground - pegs.	82.24
17-Aug-15	16-Aug-15	Mitre 10 Beckenham	toilet seat replacement sign of the kiwi	36.75
17-Aug-15	17-Aug-15	New World Halswell	team room supplies for tea breaks	13.96
17-Aug-15	17-Aug-15	Mitre 10 Beckenham	paint for new sign install job	171.50
17-Aug-15	14-Aug-15	Ascent Technology Ltd	Atdec TH-TVCB Telehook Mobile cart for digital display for Te Hapua: Halswell Centre IT fit out.	702.09
17-Aug-15	14-Aug-15	Bunnings - 9476	H & S for Halswell site visitors to new library	28.29
17-Aug-15	14-Aug-15	Nz Safety Br 21	Safety boots and safety clothing x1	317.46
17-Aug-15	14-Aug-15	Office Products Online	Credit Voucher Office Products Online	-133.74
17-Aug-15	14-Aug-15	Ian Coombes Ltd	3 No. containers De scale for steam generators at Jellie Park	336.38
17-Aug-15	14-Aug-15	Bunnings - 9482	Dyna bolts	37.95
17-Aug-15	17-Aug-15	Ccc Parking	parking while delivering and working on artworks in an offsite location	5.15
17-Aug-15	14-Aug-15	Bunnings - 9476	Plants for Curators house garden	179.25
17-Aug-15	14-Aug-15	Oderings Nurseries	Plants for section B	741.22
17-Aug-15	14-Aug-15	Wsl Hornby 78	Craft items for promotions activities	45.94
17-Aug-15	13-Aug-15	Harvey Norman	SD Care for Sound level meter	115.99
17-Aug-15	15-Aug-15	Twl 128 Hornby	Washing powder cycle safe team 1 & 2 to wash safety vests	59.98
17-Aug-15	13-Aug-15	Tate Picture Library	Permission to reproduce image of Paul Nash 'Promenade' for 101 and handbook collection books	639.74
17-Aug-15	15-Aug-15	Bunnings - 9476	Ratchet Straps for Events Fencing Trailer	51.52
17-Aug-15	14-Aug-15	Cotters Electrical Ltd	replacement vacuum cleaner with bags for Sth New Brighton hall	443.60
17-Aug-15	14-Aug-15	Nationwide Books	Library book	50.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Aug-15	14-Aug-15	Bunnings - 9482	Y posts and nails for blocking tracks due to felling	172.00
17-Aug-15	12-Aug-15	Sfs Sia Velluto M296	Sightscreen/ grounds project for Hagley Oval.	10.33
17-Aug-15	13-Aug-15	Red Rosso Esprss D Ash	Sydney, Australia on sightscreen /ground project (lunch)	12.14
17-Aug-15	14-Aug-15	Silver Servic 133100	Sightscreen/ grounds project for Hagley Oval.(Taxi Ride)	9.64
17-Aug-15	15-Aug-15	Chch Airport Carpark	Parking at Christchurch Airport for Sydney trip	75.00
17-Aug-15	13-Aug-15	Nordic Designs Home Pty L	30% deposit for giftware for resale in BG Giftshop	539.26
17-Aug-15	14-Aug-15	Outliving Pty Ltd	Giftware for resale in BG Giftshop	452.97
17-Aug-15	16-Aug-15	Paper Plus South City	Books for resale in BG Giftshop	359.76
18-Aug-15	17-Aug-15	Kleenwash Supplies	Stainless steel cleaner for poolside	448.78
18-Aug-15	18-Aug-15	New World Halswell	Catering for community boards attending Board Review Clinics	50.86
18-Aug-15	17-Aug-15	Barrington Mall Post	Postage for skills active books	5.50
18-Aug-15	18-Aug-15	Ferrymead Mitre 10 Mega	2x pr of leather work gloves	23.96
18-Aug-15	17-Aug-15	Saecowilson - Christch	Workshop Consumables	213.72
18-Aug-15	17-Aug-15	Bunnings - 9482	consumables for repair	137.86
18-Aug-15	18-Aug-15	Parsley And Sage	Catering for Community Board Meeting	118.45
18-Aug-15	17-Aug-15	Createsend.Com Ema	Te Hapua: Halswell Centre email	11.28
18-Aug-15	17-Aug-15	Createsend.Com Ema	Friends of The Art Gallery August update	13.83
18-Aug-15	17-Aug-15	Atlassian	Confluence 10 users	31.40
18-Aug-15	18-Aug-15	Fairfax Media (Ps)	The Press	42.33
18-Aug-15	18-Aug-15	Fresh Choice Parklands	Staffroom expenses - coffee, tea, milk, sugar, dishwashing cloths, dishwashing liquid, new knives	116.76
18-Aug-15	17-Aug-15	Leedsafe Limited	Hard hats, vests & safety glasses - P&S Team	132.89
18-Aug-15	17-Aug-15	Raeward Fresh Marshland	milk for BLFP tearoom	13.00
18-Aug-15	17-Aug-15	Bunnings - 9482	replacement smoke alarms for BLFP ranger office	27.96
18-Aug-15	17-Aug-15	Blackwoods Protector	ranger uniform socks x1	42.64
18-Aug-15	17-Aug-15	Blackwoods Protector	Basic Health & Safety Equipment for new staff member who will be working on the Dem *	189.51
18-Aug-15	17-Aug-15	Boulevard Cafe & Bar	Saturday working lunch with Minister Brownlee	128.10
18-Aug-15	14-Aug-15	Hach Company	Credit Voucher (USD 399.75) Hach Company	-594.01
18-Aug-15	18-Aug-15	Twl 123 Eastgate	Re-chargeable batteries and charger for laboratory	131.75
18-Aug-15	17-Aug-15	Bunnings - 9476	wooden posts for new signs	106.86
18-Aug-15	17-Aug-15	Dhl Express	GST on importation	189.30
18-Aug-15	18-Aug-15	Leedsafe Limited	Inner soles for work boots	22.99
18-Aug-15	18-Aug-15	Oxford Motor Co Ltd	stationery	50.00

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18-Aug-15	17-Aug-15	Wilson Parking	parking while delivering and working on artworks in an offsite location	12.60
18-Aug-15	18-Aug-15	Leedsafe Limited	PPE Replacement Boot Innersoles	18.39
18-Aug-15	17-Aug-15	Chch Airport Carpark	Parking Chch International Airport - travel to Wellington 17/8 Mbie	25.00
18-Aug-15	17-Aug-15	Veale&hulme Optometrst	Eye Test	51.75
18-Aug-15	17-Aug-15	Crisp	veggies for rabbits/pigs	39.97
18-Aug-15	18-Aug-15	Countdown	Vinegar to clean washing machines	13.96
18-Aug-15	18-Aug-15	Twl 120 Northlands	Pillow protectors for pillows in accommodation	25.00
18-Aug-15	18-Aug-15	Chch City Council Civic	Health licence renewal fee for Spencer Beach Holiday Park	420.00
18-Aug-15	17-Aug-15	New Zealand Library	LIANZA subscription	124.20
18-Aug-15	17-Aug-15	Tnt Express Worldwid	Credit Voucher Tnt Express Worldwid	-123.31
18-Aug-15	18-Aug-15	Decor Limited	Giftware for resale in BG Giftshop	161.92
19-Aug-15	18-Aug-15	New World Bishopdale	Stock for BG shop display	4.25
19-Aug-15	19-Aug-15	Chch City Libraries Lyt	Metro top-up for staff travel by ferry to work at Diamond Harbour Library	50.00
19-Aug-15	18-Aug-15	Dotmar Engineering Plast	In House Maintenance - WO	32.28
19-Aug-15	18-Aug-15	Rex Wheels & Castors	In House Maintenance -WO	226.00
19-Aug-15	18-Aug-15	Decrastrip	Vinyl cutter for Halswell Library	2,938.25
19-Aug-15	17-Aug-15	Quest Wellington	Legal Executive conference - accommodation	298.41
19-Aug-15	18-Aug-15	No 1 Fitness	Power band for the gym	19.00
19-Aug-15	19-Aug-15	Ccc Parking	Parking for Training	6.70
19-Aug-15	18-Aug-15	Edward Gibbon Cranford	Replacement poolside drain covers	111.98
19-Aug-15	18-Aug-15	Bwc Brisbane 133222	Trip to Brisbane to visit major Library vendor - Peter Pal	53.95
19-Aug-15	17-Aug-15	Paypal *azaleasoftw	2 year site license	1,101.76
19-Aug-15	18-Aug-15	New World Fendalton	Provision of water for guests at Mayoral Taskforce graduation	17.18
19-Aug-15	18-Aug-15	Createsend.Com Ema	NZ Cup & Show Week email	97.15
19-Aug-15	19-Aug-15	Mitre 10 Rangiora	Trigger Sprayers	17.98
19-Aug-15	19-Aug-15	Ccc Parking	Parking for meetings in Civic	6.50
19-Aug-15	18-Aug-15	Companies Office Iponz	Tenancy Tribunal application	20.44
19-Aug-15	18-Aug-15	Ministry Of Justice	Attachment order to recover debt	50.00
19-Aug-15	18-Aug-15	Photoshack	Portable lighting studio - Halswell Library	720.70
19-Aug-15	18-Aug-15	Blackwoods Protector	PPE 1pr safety sunglasses and respirator cartridges	154.73
19-Aug-15	18-Aug-15	Pivotel Communicat	Inreach GPS safety device Port Hills	32.95
19-Aug-15	18-Aug-15	Pivotel Communicat	Inreach GPS safety device Port Hills	32.95
19-Aug-15	19-Aug-15	Merivale Paper Plus	Cable USB	12.99
19-Aug-15	18-Aug-15	Rex Wheels & Castors	reg storage	717.60
19-Aug-15	19-Aug-15	Placemakers Riccarton	glue, brackets	80.60
19-Aug-15	18-Aug-15	South Pacific Rose N	roses edmonds factory garden	152.94
19-Aug-15	18-Aug-15	South Pacific Rose N	roses mona vale	310.38
19-Aug-15	19-Aug-15	Briscoes Hornby	heater portacom	239.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Aug-15	19-Aug-15	Nice Technology	3 x Unitek 10 Port USB Charging Station for Te Hapua: Halswell Centre IT fit-out Trolley to shift CO2 bottle to Pioneer plus glue to repair fitting on site	414.00
19-Aug-15	18-Aug-15	Bunnings - 9476	NZCS Seminar x1	43.13
19-Aug-15	19-Aug-15	Nz Concrete Society	NZCS Seminar x1	506.00
19-Aug-15	19-Aug-15	Nz Concrete Society	NZCS Seminar x1	506.00
19-Aug-15	19-Aug-15	Nz Concrete Society	NZCS Seminar x1	506.00
19-Aug-15	19-Aug-15	Hamilton Taxis	Boinz Conference	56.50
19-Aug-15	17-Aug-15	Vbase/ami/arena/ilex	2nd interview for candidate for the UM Legal services - Candidate travelled down from north island	37.50
19-Aug-15	18-Aug-15	Industrial Maintenance Gr	repair chair	110.40
19-Aug-15	18-Aug-15	Leedsafe Limited	PPE - Replacement of out-dated Hard Hats screws	287.21
19-Aug-15	19-Aug-15	Mitre 10 Mega Hornby	Parking at Airport while out of town for work	39.00
19-Aug-15	18-Aug-15	Chch Airport Carpark	For Shirley/Papanui Community Board meeting 19 August 2015.	25.00
19-Aug-15	18-Aug-15	New World Bishopdale	bird seed	39.62
19-Aug-15	18-Aug-15	Dawes Grain & Stock Fd	Bread & Milk for re-sale in the dairy	248.00
19-Aug-15	18-Aug-15	Couplands Bakeries	Re-coding the cash registers	15.18
19-Aug-15	18-Aug-15	Total Pos Solutions	Renewal of license for Spencer Beach Holiday Park Store	163.88
19-Aug-15	19-Aug-15	Chch City Council Civic	Library book	654.00
19-Aug-15	17-Aug-15	Amazon Mktplace Pmts	Catering in lieu rental	85.50
19-Aug-15	19-Aug-15	Sydenham Bakery	Giftware for resale in BG Giftshop	123.20
19-Aug-15	18-Aug-15	Ogilvies	Giftware for resale in BG Giftshop	385.43
19-Aug-15	19-Aug-15	Decor Limited	Bath / body products for resale in BG giftshop	134.21
19-Aug-15	19-Aug-15	The Aromatherapy	compactor hire for path repairs	1,149.95
20-Aug-15	19-Aug-15	Hirepool Christchurch	Road Cones for volunteers	156.46
20-Aug-15	19-Aug-15	Nz Safety Br 23	Catering for Bulletin external editorial advisory meeting. Panel are non-paid attendees	80.50
20-Aug-15	20-Aug-15	Canterbury Cheesemonger	Event Expense	49.30
20-Aug-15	19-Aug-15	New World Fendalton	Event Expense	43.95
20-Aug-15	19-Aug-15	Couplands Bakeries	In House Maintenance - WO	95.07
20-Aug-15	19-Aug-15	Blacks Fasteners Lt	In House Maintenance - WO	21.50
20-Aug-15	20-Aug-15	Mrc Transmark Limited	In House Maintenance - WO	47.23
20-Aug-15	20-Aug-15	Oakleys Plumbing Suppli	Bulbs	250.65
20-Aug-15	19-Aug-15	les Ltd	Kids painting pots supplies for Woolston Transitional library	43.91
20-Aug-15	20-Aug-15	Ferrymead Mitre 10 Mega	Parking Gallery van 209 Tuam Street during installation of Wayne Youle artwork	19.26
20-Aug-15	19-Aug-15	Wilson Parking	Carparking - Steering Group pres and PR&D template work	6.60
20-Aug-15	19-Aug-15	Wilson Parking	consumables for repair	10.60
20-Aug-15	19-Aug-15	Bunnings - 9482		83.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Aug-15	20-Aug-15	T & S Opticians Limited	safety glasses optical prescription	172.50
20-Aug-15	20-Aug-15	Ccc Parking	Parking for meetings	3.50
20-Aug-15	19-Aug-15	Chch Airport Carpark	Hire car in Auckland	32.00
20-Aug-15	19-Aug-15	Thrifty Car Rentals	Car hire in Auckland	126.56
20-Aug-15	19-Aug-15	Akaroa Auto Centre Ltd	Keys for new Akaroa Service Centre	24.80
20-Aug-15	19-Aug-15	Createsend.Com Ema	Sport & Rec Centres Welcome email	7.69
20-Aug-15	20-Aug-15	Fairfaxmedia Recurring	The Press subscription - Media staff	38.20
20-Aug-15	18-Aug-15	Dnh*godaddy.Com Nzd	Std UCC SSL 3 yrs to 26/8/4/18	501.58
20-Aug-15	19-Aug-15	No 1 Fitness	Slam Balls for Fitness Centre	80.90
20-Aug-15	20-Aug-15	Ccc Parking	Parking for Mtng at Civic with HR	3.60
20-Aug-15	19-Aug-15	Terraquip	Response Teams Vehicle Recovery Kits	311.36
20-Aug-15	19-Aug-15	Bridon New Zealand - Chch	Response Teams Vehicle Recovery Kits	510.81
20-Aug-15	19-Aug-15	Companies Office Iponz	Tenancy Tribunal application	20.44
20-Aug-15	19-Aug-15	Companies Office Iponz	Tenancy Tribunal application	20.44
20-Aug-15	19-Aug-15	Companies Office Iponz	Tenancy Tribunal application	20.44
20-Aug-15	19-Aug-15	Companies Office Iponz	Tenancy Tribunal application	20.44
20-Aug-15	20-Aug-15	Fresh Choice Merivale	Consumables - morning & afternoon tea for LG Housing Forum at Christchurch	5.87
20-Aug-15	20-Aug-15	James Bull & Co	x4 security keys- Vbase tools, timber for picnic table repair	78.20
20-Aug-15	19-Aug-15	Bunnings - 9482	800700944	53.67
20-Aug-15	20-Aug-15	Chch City Council Civic	Parking coupons	31.00
20-Aug-15	19-Aug-15	New Zealand Planning Inst	1x staff attendance at NZPI Seminar Catering for Board Meeting held on 17 August	57.50
20-Aug-15	20-Aug-15	Parsley And Sage	The Press Subscription for Fendalton Board Team	66.87
20-Aug-15	20-Aug-15	Fairfaxmedia Recurring	The Press subscription for CAG library	38.20
20-Aug-15	20-Aug-15	Fairfaxmedia Recurring	Council and Committee Meeting biscuits	35.00
20-Aug-15	19-Aug-15	Countdown Online Shopping	kitchen supplies	144.87
20-Aug-15	20-Aug-15	Countdown	Car parking Civic No CCC car parks available	10.98
20-Aug-15	19-Aug-15	Wilson Parking	Honeywell Barcode Scanner - Voyager for Te Hapua: Halswell Centre IT fit out	5.60
20-Aug-15	19-Aug-15	Acquire.Co.Nz Ltd	Milk for staffroom	207.84
20-Aug-15	20-Aug-15	New World Halswell	CCC Parking for meeting	4.39
20-Aug-15	20-Aug-15	Ccc Parking	BOINZ conference	6.70
20-Aug-15	19-Aug-15	D G & E A Alderton	HQP Chipper Hire natural areas maint.	75.00
20-Aug-15	20-Aug-15	Kennards Hire Hornby	LIU Digital Library Services Service contract email to SMS 1 mth payment	360.00
20-Aug-15	20-Aug-15	Modica Group Limited	Modification to Owles Tce C23 Licence	75.49
20-Aug-15	17-Aug-15	Paypal *mr Bf Davis	Foam Board for Community Board photo	251.56
20-Aug-15	20-Aug-15	The Drawing Room Limite	Book order - Designing for maintenance	23.49
20-Aug-15	20-Aug-15	Branz	Alexander Turnbull library loans Te Rua o te Moko exhibition change in flight time	58.00
20-Aug-15	18-Aug-15	Jetstar Airways Pty Ltd N	For Shirley/Papanui Community Board meeting 19 August 2015.	50.00
20-Aug-15	19-Aug-15	Georgios Gafe		98.31

Posting Date	Tran Date	Supplier	Narrative Details	Amount
			For Shirley/Papanui Community Board meeting 5 August 2015.	
20-Aug-15	19-Aug-15	Georgios Gafe		98.31
20-Aug-15	20-Aug-15	Rebel Sport Hornby	Foosball table for new Halswell	399.99
20-Aug-15	20-Aug-15	Gordon Harris Chch	Spraypaint for mural at dog shelter	890.89
20-Aug-15	20-Aug-15	Burwood Produce	pig pellets straw bird seed	142.30
20-Aug-15	19-Aug-15	Richard Suckling	Eye examination	51.75
20-Aug-15	19-Aug-15	Blackwoods Protector	Wet weather jacket x1	97.17
20-Aug-15	20-Aug-15	Twl 178 Barrington	Shoe polish	15.47
			spare keys for St Albans Community centre gate padlock	
20-Aug-15	20-Aug-15	Minit NZ Ltd		19.80
20-Aug-15	19-Aug-15	Couplands Bakeries	Milk and Bread for re-sale in the dairy	15.18
			Parking coupons for NGO stakeholders	
20-Aug-15	20-Aug-15	Chch City Council Civic	visiting Civic	31.00
20-Aug-15	19-Aug-15	Fulton Hogan Sign Shop	Pass With Care signage	395.16
20-Aug-15	18-Aug-15	Amazon.Uk Payments	Library book	48.41
20-Aug-15	19-Aug-15	Paardekooper & Associa	NDF registration	495.00
			Entertainment for South Island Emergency Management Conference delegates, which was covered by deleg *	
21-Aug-15	20-Aug-15	Whisky Galore		1,133.90
			Lyttelton Port Recovery Plan Working Party 21 August 2015	
21-Aug-15	21-Aug-15	Supervalu Lyttelton		7.18
			car parking fee for one hour- Civic Building carpark	
21-Aug-15	20-Aug-15	Wilson Parking		3.60
21-Aug-15	20-Aug-15	Stihl Shop Northwood	chain saw chains and bar spanner	105.42
21-Aug-15	21-Aug-15	Gardenmakers	dump fees Aug 2015	687.16
21-Aug-15	20-Aug-15	Richard Suckling	Payment for eye test and plastic lenses	224.25
			Vacuum cleaner to assist shelter to clean debris after works	
21-Aug-15	20-Aug-15	Super Cheap Auto		138.99
			Waterblaster for shelter to clean out runs etc, oil for waterblaster, and hose for general shelter u *	
21-Aug-15	21-Aug-15	Ferrymead Mitre 10 Mega		623.29
21-Aug-15	20-Aug-15	Lincoln Event Centre	Event Expense	62.50
21-Aug-15	20-Aug-15	Hillyers Of Lincoln	Event Expense	160.60
21-Aug-15	20-Aug-15	Blacks Fasteners Lt	Workshop Stock	102.26
			Kids painted pots supplies for Woolston Transitional Library	
21-Aug-15	20-Aug-15	Resene Colorshop		94.55
21-Aug-15	20-Aug-15	Modern Teaching Aids	Te Hapua - teaching aids	3,894.88
21-Aug-15	20-Aug-15	Wilson Parking	including Ops Group Roadshow	11.60
			PaknSav Monthly account for Graham Condon	
21-Aug-15	21-Aug-15	Pak N Save Northlands		321.92
21-Aug-15	20-Aug-15	Ecocentral Ltd	dump waste	24.10
			Accommodation for 6 Aquatic staff to attend the JAWS Conference, Dunedin 2015	
21-Aug-15	21-Aug-15	The Victoria Hotel		798.00
21-Aug-15	20-Aug-15	Wilson Parking New Zealan	Parking at Civic for meetings	15.60
			Rec & Sport Centres 3 month membership email	
21-Aug-15	20-Aug-15	Createsend.Com Ema		7.48
21-Aug-15	20-Aug-15	Createsend.Com Ema	Eastern Rec & Sport Centre update	8.89



Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Aug-15	20-Aug-15	Wilson Parking	Parking at Civic all day for meetings	11.60
21-Aug-15	21-Aug-15	Twl 120 Northlands	Armor all and leaf scoop for aquatics	84.10
21-Aug-15	21-Aug-15	Station One Cafe	Retirement brunch, attended by 28 colleagues	261.00
21-Aug-15	20-Aug-15	Bunnings - 9482	auger bit 800700944	9.26
21-Aug-15	20-Aug-15	Bunnings - 9482	800700944-nuts, bolts, washer, picnic table repair	84.75
21-Aug-15	21-Aug-15	Placemakers Cranford St	screws, wire - shade house construction	93.60
21-Aug-15	21-Aug-15	Countdown	milk for Port Hills tearoom	20.34
21-Aug-15	21-Aug-15	Battery Masta	batteries for rural fire torch	39.80
21-Aug-15	20-Aug-15	Property Council Nz	Women In Property Spring Seminar	471.48
21-Aug-15	21-Aug-15	Residential Collections	Replacement of red rubbish bin for Cranford Street business	120.00
21-Aug-15	21-Aug-15	Hamilton Taxis	Hotel to airport - Hamilton	58.50
21-Aug-15	21-Aug-15	Just Incredible Barring	birthday cards for Southern Centre birthday parties	20.00
21-Aug-15	21-Aug-15	Merivale Paper Plus	english garden magazine	14.00
21-Aug-15	20-Aug-15	Cooke Howlison Toyota	New key battery for CCC car in Dunedin for Conference	8.00
21-Aug-15	20-Aug-15	Graeme George	Taxi charge to get key battery changed for CCC pool car in Dunedin	18.00
21-Aug-15	20-Aug-15	Chch Airport Carpark	Car parking - conference in Dunedin	32.00
21-Aug-15	20-Aug-15	Ross Galt Lock & Key	Windsports padlocks	115.65
21-Aug-15	20-Aug-15	Ascent Technology Ltd	Cat6 Ethernet cables - various sizes - new Halswell	559.51
21-Aug-15	21-Aug-15	Pak N Save Wainoni	2 Dish Brushes	7.54
21-Aug-15	20-Aug-15	Shoof Intl Ltd	Dog muzzles for issue to owners of menacing dogs	344.00
21-Aug-15	19-Aug-15	Paypal *conservatio	Botanic Gardens library	73.10
21-Aug-15	19-Aug-15	Amazon *mktplce Eu-Uk	Library book	96.18
21-Aug-15	20-Aug-15	Kmart - Riccarton	Stationery	1.00
21-Aug-15	20-Aug-15	Oceans Floral Limited	Materials for BG event	194.06
21-Aug-15	20-Aug-15	Seedling New Zealand	Childrens giftware - resale in BG Giftshop	419.20
24-Aug-15	20-Aug-15	Bwc Brisbane 133222	Brisbane taxi	11.15
24-Aug-15	20-Aug-15	Gm Cabs Pty. Ltd.	Brisbane airport to Brisbane hotel	60.63
24-Aug-15	21-Aug-15	Eastgate Post Shop	Four books of NZ stamps for postage	32.00
24-Aug-15	24-Aug-15	Relish Catering	Catering for Hagley Ferrymead Community Board	101.20
24-Aug-15	23-Aug-15	Ecocentral Ltd	Dumping shelter old blankets etc	19.28
24-Aug-15	24-Aug-15	Ferrymead Mitre 10 Mega	Power board for OSD\$21.55 drill bits \$41.72	63.27
24-Aug-15	22-Aug-15	Storage Box - Papanui	Plastic boxes and 4 childrens step stools for Halswell Library	247.81
24-Aug-15	21-Aug-15	Bunnings - 9476	double-sided tape for signs	39.10
24-Aug-15	22-Aug-15	Bunnings - 9482	hardware	76.16
24-Aug-15	22-Aug-15	Countdown	Milk for PK tea room	8.09
24-Aug-15	24-Aug-15	Ymca Christchurch	Meeting room hire	100.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-Aug-15	21-Aug-15	Chch City Hunting&fishing	Purchase of head torches for rural fire deployment kits x2	359.98
24-Aug-15	24-Aug-15	Shq Liquid Rubber	Liquid Rubber for roof repairs	194.40
24-Aug-15	20-Aug-15	Pig N Whistle Queen S	Lunch x2 staff while in Brisbane for vendor visit	60.10
24-Aug-15	22-Aug-15	Mackenzies Hotel	Provision of bottled water(500ml) for NT Kaumatua x4	11.80
24-Aug-15	21-Aug-15	Protector Safety Supply	Gloves for art handling	425.85
24-Aug-15	24-Aug-15	Mojo Gallery	Auckland Vernon project meeting travel expenses	9.50
24-Aug-15	24-Aug-15	Victoria St Car Park	Auckland Vernon project meeting travel expenses - parking	15.00
24-Aug-15	24-Aug-15	Mexico Ponsonby	Auckland Vernon project meeting travel expenses	30.00
24-Aug-15	21-Aug-15	Createsend.Com Ema	Invitation to Canterbury cycle ways opening	8.17
24-Aug-15	24-Aug-15	Mighty Ape Limited	Dr Who event	39.88
24-Aug-15	22-Aug-15	Fs *readdle	PDF expert Ent sub Aug 15 (12 users)	185.72
24-Aug-15	24-Aug-15	Twl 123 Eastgate	Replacement of missing handtowels for customer use.	24.10
24-Aug-15	24-Aug-15	Promotions Only Nz	Stationary - Housing team lanyards	375.36
24-Aug-15	20-Aug-15	Chromix	Chromix colour analysing software	620.34
24-Aug-15	21-Aug-15	Packaging House	stretch wrap for wrapping tree root balls	201.26
24-Aug-15	21-Aug-15	Egmont Commercial Lt M/o	planter bags for tree potting, nursery.	228.05
24-Aug-15	21-Aug-15	Wsl Eastgate	Supplies for workshop	11.20
24-Aug-15	21-Aug-15	Noel Leeming 12	Power pack for charging appliances at rural fires	53.32
24-Aug-15	24-Aug-15	Relish Catering	Catering for Burwood Pegasus Board Meeting	179.40
24-Aug-15	21-Aug-15	Chch Airport Carpark	BOINZ Senior BCO Forum - parking at Chch airport	75.00
24-Aug-15	22-Aug-15	Hms Airport Terminal	Conference Adelaide	14.40
24-Aug-15	22-Aug-15	Best Of Victoria Melb Air	Conference Adelaide	21.87
24-Aug-15	23-Aug-15	City Wine Shop	Conference Adelaide	38.30
24-Aug-15	22-Aug-15	Briscoes Riccarton	Bowls for Elected Members Lounge	21.98
24-Aug-15	23-Aug-15	Chch Airport Carpark	Airport parking - Christchurch Airport - CHC TO HMN Boinz 19/23 Aug	125.00
24-Aug-15	22-Aug-15	Hachpacific.Co.Nz	Laboratory consumables	399.75
24-Aug-15	24-Aug-15	Cashmere Super Dairy	volunteer expenses morning tea for eastenders srs	23.94
24-Aug-15	21-Aug-15	Mister Minit Merivale	keys portcom etc	68.30
24-Aug-15	21-Aug-15	New World Bishopdale	milk for staffroom	9.23
24-Aug-15	20-Aug-15	Paypal *mindkitsltd	mBot - 2.4Ghz - The Graphical Programming Electronic Robot for Te Hapua: Halswell Centre IT fit out	949.90
24-Aug-15	20-Aug-15	Paknsave Moorhouse	Consumables - lounge supplies for Fred Price Courts	17.15
24-Aug-15	24-Aug-15	Southern Woods Nursery	Plants section A	113.56

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-Aug-15	24-Aug-15	Evergreen Garden Cntr	Carmichelia x 3 for sect A and Thuja x 2 for sect B	800.00
24-Aug-15	22-Aug-15	Caltex Hornby	Milk for tearoom	3.60
24-Aug-15	23-Aug-15	Wgtn Combined Taxis	Alexander Turnbull library loans Te Rua o te Moko exhibition	29.70
24-Aug-15	24-Aug-15	Larson Juhl	balance of payment for alphasag 4 ply card from previous credit	178.82
24-Aug-15	23-Aug-15	Mighty Ape Limited	PS4 for new Halswell	578.00
24-Aug-15	21-Aug-15	Bunnings - 9482	Replacement Cordless Drill	299.00
24-Aug-15	22-Aug-15	Twl 220 Riccarton	Folding tables for Riccarton West SafeGrowth Group	236.00
24-Aug-15	22-Aug-15	Noel Leeming 12	Camera equipment and warranty for CPTED Assessments	443.93
24-Aug-15	20-Aug-15	Amazon.Uk Payments	Library book	53.37
24-Aug-15	22-Aug-15	Www.Gov.Uk	Will for research	24.34
24-Aug-15	22-Aug-15	Peter Timbs Bishopdale	Bottle Lake Fire Force training day	49.00
24-Aug-15	22-Aug-15	New World Bishopdale	Bottle Lake Fire Force volunteer training day	75.65
24-Aug-15	24-Aug-15	Four Square Akaroa	4 x Milk, Band-aids for First Aid (2), Detergent (1), Tissues (1)	28.01
25-Aug-15	25-Aug-15	Permark Industries Ltd	Library staff name badges	101.88
25-Aug-15	24-Aug-15	French Bakery Limited	Catering for Spreydon Heathcote Community Board	57.60
25-Aug-15	24-Aug-15	French Bakery Limited	Catering for Spreydon Heathcote Community Board	112.90
25-Aug-15	24-Aug-15	Mico Montreal St 7080	In House Maintenance - WO	103.13
25-Aug-15	24-Aug-15	Blackwoods Protector	In House Maintenance - WO	103.96
25-Aug-15	24-Aug-15	Rex Wheels & Castors	In House Maintenance - WO	226.00
25-Aug-15	24-Aug-15	Egmont Commercial Lt M/o	planter bags for specimen trees	227.93
25-Aug-15	25-Aug-15	Ccc Parking	Parking CCC car for meeting at Civic	3.60
25-Aug-15	24-Aug-15	Wilson Parking	Parking at 209 tuam Street during Wayne Youle installation	6.60
25-Aug-15	25-Aug-15	Placemakers Riccarton	Washers for Wayne Youle Alone Time	17.98
25-Aug-15	24-Aug-15	Wilson Parking	Parking for half day training	6.60
25-Aug-15	25-Aug-15	Akld Transport Parking	Auckland Vernon proj meeting - parking (receipt misplaced - see memo)	1.50
25-Aug-15	25-Aug-15	Z Skyway	Auckland Vernon proj meeting - fuel for rental car (receipt misplaced - see memo)	20.33
25-Aug-15	24-Aug-15	Noel Leeming 3	Flash drive for Cup & Show Week	9.99
25-Aug-15	24-Aug-15	Noel Leeming 3h	Flash drive for Cup & Show Week	9.99
25-Aug-15	24-Aug-15	Noel Leeming 12	Flash drive for Cup & Show Week	39.96
25-Aug-15	24-Aug-15	Createsend.Com Ema	District Plan Review email	41.58
25-Aug-15	25-Aug-15	Thode Knife & Saw Ltd	sharpen guillotine blade	54.93
25-Aug-15	24-Aug-15	No 1 Fitness	replacement of broken O Bar collars 2 x pairs	56.40
25-Aug-15	25-Aug-15	New World Northwood	Groynes milk 2lt + long life	11.15
25-Aug-15	22-Aug-15	Saporito Cafe Bar Grill	Conference Adelaide	40.60
25-Aug-15	23-Aug-15	Cafe Riva	Conference Adelaide	25.63

Posting Date	Tran Date	Supplier	Narrative Details	Amount
25-Aug-15	24-Aug-15	Best Of South Australia	Conference Adelaide	11.34
25-Aug-15	24-Aug-15	Bunnings - 9476	scoop for screws	4.70
25-Aug-15	24-Aug-15	Mainland Fasteners Ltd	jet screws	89.70
25-Aug-15	25-Aug-15	World Urban Parks	World Urban Parks Membership x2	110.00
25-Aug-15	24-Aug-15	Wsl Eastgate	A4 storage clipboards	104.00
25-Aug-15	25-Aug-15	Twl 178 Barrington	heater	21.98
			Professional Development3-Tier E-Commerce49991.....x61AUTH No.:0000030025414708T *	
25-Aug-15	24-Aug-15	Pminz Conferences	5 No. tubes Aqua Knead for Jellie and 5	1,810.00
25-Aug-15	25-Aug-15	Mitre 10 Mega Hornby	No. Tubes Aqua knead for Pioneer For Shirley/Papanui Community	224.90
25-Aug-15	25-Aug-15	Fendalton Service Ctr	Governance Team.	124.00
			Replacement XLR cables for sound	
25-Aug-15	24-Aug-15	Jansen Ltd	system	44.80
25-Aug-15	25-Aug-15	Sharpies Golf Chch	repairs to handles	30.00
25-Aug-15	24-Aug-15	Dick Smith Electroni	Case for camera and USB cord	40.98
25-Aug-15	24-Aug-15	Noel Leeming 12	Camera for CPTED Assessments	1,557.00
25-Aug-15	24-Aug-15	Www.Gov.Uk	Library book	24.34