

# Transaction Search - Company

Bank of New Zealand, Statement Period 25 Jun 2015 to 27 Jul 2015

Posting Date	Tran Date	Supplier	Narrative Details	Amount
25-Jun-15	23-Jun-15	Paknsave Moorhouse	Independent Hearings Panel meeting Accidentally used P-card for personal	166.99
25-Jun-15	24-Jun-15	Compass Phone Cards	transaction - Reimbursed to Council	10.00
25-Jun-15	24-Jun-15	Kleenwash Supplies	Cleaning supplies	239.67
25-Jun-15	25-Jun-15	Stirlings Riccarton	Stop watch for life guard training	19.99
25-Jun-15	22-Jun-15	Gs1 Us	UNSPSC Subscription Carparking CHCH airport will attending	150.06
25-Jun-15	24-Jun-15	Chch Airport Carpark	CNZ's Big Conversation event	50.00
25-Jun-15	24-Jun-15	Saecowilson - Christch	Workshop Consumables Milk for Carlyle Street - unfortunately receipt	229.79
25-Jun-15	25-Jun-15	Countdown	was not saved. Bolts and Nuts for Wayne Youle (artist)	4.50
25-Jun-15	24-Jun-15	Bunnings - 9482	Alone Time Parking at 209 Tuam street for final clean-up	2.53
25-Jun-15	24-Jun-15	Wilson Parking	post-closing Filing Fee on Statement of Defence - LEX	6.60
25-Jun-15	24-Jun-15	Ministry Of Justice	15714 reinforcing rod detector for structural	110.00
25-Jun-15	24-Jun-15	Hilti (Nz) Limited	engineers Lane signs & Lifeguard Equipment - Jellie	1,066.06
25-Jun-15	23-Jun-15	Swimjoy NZ Ltd	Park	390.00
25-Jun-15	25-Jun-15	Countdown	Te Hapua Halswell open evening	13.98
25-Jun-15	23-Jun-15	Google*adws8544300887	Snap Send Save Google posts	744.37
25-Jun-15	24-Jun-15	Createsend.Com Ema	Rec & sport Centres Welcome email	8.19
25-Jun-15	25-Jun-15	Spotlight Stores NZ Ltd	Vellum	93.94
25-Jun-15	24-Jun-15	The Fronrunner	To hire out to customers	155.00
25-Jun-15	24-Jun-15	Para Rubber Christchur	Nylon wall plugs	7.92
25-Jun-15	25-Jun-15	Ferrymead Mitre 10 Mega	Reflector for truck 1021	18.50
25-Jun-15	25-Jun-15	Thode Knife & Saw Ltd	Sharpen Guillotine blade	52.52
25-Jun-15	23-Jun-15	Outliving Pty Ltd	Materials for display	1,063.52
25-Jun-15	25-Jun-15	Countdown	Soap and cleaning product	26.40
25-Jun-15	24-Jun-15	Companies Office Iponz	Tenancy Tribunal application	20.44
25-Jun-15	25-Jun-15	Placemakers Riccarton	x6 Coldpatch for potholes Styx safety equip chinese students gloves	242.75
25-Jun-15	24-Jun-15	Blackwoods Protector	safety vest overalls	232.33
25-Jun-15	24-Jun-15	Other Credits - Cc Account Rebat	Other Credits Cc Account Rebate	-148.70
25-Jun-15	24-Jun-15	Warehouse Sthcity 175	Materials for display & promotion	11.00
25-Jun-15	24-Jun-15	Institute Of Directo	Member subscription	620.00
25-Jun-15	25-Jun-15	Science Alive	Wire for night of d'light	316.80
25-Jun-15	25-Jun-15	Mitre 10 Beckenham	a bolt for the trailer 40 x iPad charging cables (lightning to USB)	0.62
25-Jun-15	25-Jun-15	Ascent Technology Ltd	for Te Hapua: Halswell Centre 20 No. spring & flat washes and 20 No s/s dome nuts x 6mm for start blocks at Jellie	641.76
25-Jun-15	24-Jun-15	Blacks Fasteners Lt	Park	13.43
25-Jun-15	24-Jun-15	Apc Techsafe	Gas Dector Filter Kits - Workshop	152.96

25-Jun-15	23-Jun-15	Future Publishing	Magazine and digital subscription	256.63
25-Jun-15	23-Jun-15	Amazon *mktplce Eu-Uk	2 architectural books: Oxford dictionary of architecture and Visual diction *	183.75
25-Jun-15	24-Jun-15	Hopman Motors	WOF for Trailer	30.00
25-Jun-15	25-Jun-15	New World South City	NZ TOC Forum lunch	77.99
25-Jun-15	24-Jun-15	Couplands Bakeries	Catering for Halswell Liaison Group meeting 2015-06-24	25.57
25-Jun-15	24-Jun-15	Westfield Gift Voucher	Westfield gift vouchers for 2015 Community Service and Youth Service Award recipients	1,000.00
25-Jun-15	25-Jun-15	Chch Airport Carpark	parking chch airport mike p bull project	12.00
25-Jun-15	23-Jun-15	Whitcoulls Nrthlnd 158	Shirley/Papanui Community Board Awards	167.91
25-Jun-15	25-Jun-15	Countdown	greens for rabbits and pigs	26.19
25-Jun-15	23-Jun-15	George Henry & Co Lt	New chalk for unit	362.25
25-Jun-15	24-Jun-15	The Fronrunner Bushin	New shoes x1	190.00
25-Jun-15	25-Jun-15	Countdown	Oil for ovens/Dishwashing etc	16.49
26-Jun-15	25-Jun-15	Blackwoods Protector	Misc items for Duty and pool teams.	364.20
26-Jun-15	26-Jun-15	Fishpond Co NZ	Text books for emergency operation centre and community resilience.	298.00
26-Jun-15	26-Jun-15	Harding Consultants Ltd	Prepaid meals at cheaper rate for TRAFINZ conference	40.00
26-Jun-15	25-Jun-15	Farmers - Shirley	toys for Lyttelton Library	89.14
26-Jun-15	25-Jun-15	Electrotest Limited	IE&C - Battery Pack for Site Master	339.25
26-Jun-15	25-Jun-15	Ecocentral Ltd	shelter rubbish	79.15
26-Jun-15	25-Jun-15	Hirepool Dryers Rd	hire water blaster	95.00
26-Jun-15	26-Jun-15	Ferrymead Mitre 10 Mega	scaffolding	694.00
26-Jun-15	26-Jun-15	Ace Training	2 Excel Courses	603.75
26-Jun-15	26-Jun-15	New World South City	Credit Voucher New World South City	-26.67
26-Jun-15	26-Jun-15	New World South City	Staff Retirement 44 years recognition	503.68
26-Jun-15	25-Jun-15	No 1 Fitness	Weight Vest	119.00
26-Jun-15	25-Jun-15	Noel Leeming 13	Ipods for gymnastics programme	900.00
26-Jun-15	25-Jun-15	Blackwoods Protector	safety boots x1	222.50
26-Jun-15	26-Jun-15	C1 Espresso	supplied coffee for two non council staff strategy meeting	4.70
26-Jun-15	26-Jun-15	C1 Espresso	Coffee for three non council staff, who attended strategy meeting	4.70
26-Jun-15	26-Jun-15	C1 Espresso	Supplied coffee for three non council staff strategy meeting	8.90
26-Jun-15	26-Jun-15	The Kitchen Cafe	Supplied coffee for two non council staff, re: Planning meeting	9.40
26-Jun-15	25-Jun-15	Radio Spectrum	Annual radio licence fee	506.00
26-Jun-15	24-Jun-15	Facebk *h9fpw82dr2	Snap Send Save & Wheelie bin Facebook posts	43.60
26-Jun-15	25-Jun-15	Bunnings - 9476	Sealant x3	41.22
26-Jun-15	26-Jun-15	Jaycar Pty Ltd	USB device chargers x 3	58.15
26-Jun-15	26-Jun-15	Briscoes Northlands	Microwave for staffroom	240.00
26-Jun-15	26-Jun-15	Ferrymead Mitre 10 Mega	contact glue	32.02
26-Jun-15	25-Jun-15	Wsl Papanui	Binding of training manual for new start	3.79
26-Jun-15	26-Jun-15	Christchurch Auctions	lights	12.00
26-Jun-15	25-Jun-15	Companies Office Iponz	Tenancy Tribunal application	20.44
26-Jun-15	25-Jun-15	Companies Office Iponz	Tenancy Tribunal application	20.44
26-Jun-15	25-Jun-15	Gregs Photo & Video	X-rite Color Checker - vital equipment for photo colour reproduction	175.00

26-Jun-15	24-Jun-15	Baby First Limited	Children's learning activities for new library build	77.05
26-Jun-15	24-Jun-15	Baby First Limited	Children's learning activities for new library build	393.88
26-Jun-15	25-Jun-15	Avantiplus John Bull	CCC bike maintance	534.48
26-Jun-15	25-Jun-15	Blackwoods Protector	Safety Boots x1	138.27
26-Jun-15	26-Jun-15	Lincraft NZ Limited	PVC sheet for protecting carpet/tables etc when children doing craft activities	135.92
26-Jun-15	24-Jun-15	Paypal *glowsticks	For Night of d'light event	177.86
26-Jun-15	25-Jun-15	Tandoori Palace Ltd	Councillor Raf Manji meeting visiting Indian MP Udit Raj on request Indian Community organisation. H *	13.50
26-Jun-15	25-Jun-15	Tandoori Palace Ltd	Cr Raf Manji invited to attend informal dinner to meet Indian MP Udit Raj (New Delhi ) at request of *	75.60
26-Jun-15	25-Jun-15	Wilson Parking	Meeting in Civic No CCC car parks available	4.60
26-Jun-15	26-Jun-15	Ccc Parking	RSU team meeting parking	3.60
26-Jun-15	25-Jun-15	Bunnings - 9482	NB Clean up day - Shovels and brooms	399.78
26-Jun-15	25-Jun-15	Wsl Riccarton 66	Cards and chess for Fendalton	33.00
26-Jun-15	26-Jun-15	Southern Woods Nursery	Plants, section H/I, G, and E.	192.24
26-Jun-15	26-Jun-15	Mitre 10 Mega Hornby	Tools for halswell quarry amenity and structures maintenance	528.39
26-Jun-15	25-Jun-15	Trademe - Pay Now	Portable ipad keyboard	35.30
26-Jun-15	24-Jun-15	Whitcoulls Riccarton 50	Purchase of wrapping paper for gifts for 2015 Community Service Award recipients	9.49
26-Jun-15	25-Jun-15	New World Fendalton	Purchase of wrapping paper for gifts for 2015 Community Service Award recipients	7.20
26-Jun-15	25-Jun-15	Avantiplus John Bull	Maintenance & servicing on Cycle Safe bikes both teams Term 1-2	1,000.26
26-Jun-15	26-Jun-15	Armstrong Locksmiths	key for Richmond Cottage	18.00
26-Jun-15	25-Jun-15	Couplands Bakeries	Bread & Milk for resale in camp Shop	10.56
26-Jun-15	25-Jun-15	Blackwoods Protector	grade 5 earplugs, first aid supplies, socks	312.14
26-Jun-15	25-Jun-15	Countdown	Catering for 'Spread the Word' workshop at Beckenham Service Centre on 26 June 2015, as requested by *	28.42
29-Jun-15	25-Jun-15	Paknsave Moorhouse	Independent Hearings Panel meeting	51.63
29-Jun-15	28-Jun-15	Warehouse Barngtn 178	containers for carrying equip for vol groups on truck	34.00
29-Jun-15	28-Jun-15	Countdown	coffee & biscuits supplies for McCormacks	
29-Jun-15	28-Jun-15	Bunnings - 9476	Bay volunteer group Jul-Sep	42.85
29-Jun-15	29-Jun-15	Mitre 10 Beckenham	heavy duty tool box for animal pest team	69.00
29-Jun-15	29-Jun-15	Mitre 10 Beckenham	Maintenance equip for Charlesworth	
29-Jun-15	26-Jun-15	Whitcoulls Online	Reserve (grass shears, dazzle, gloves)	77.09
29-Jun-15	28-Jun-15	Farmers Riccarton	Road Code resources for motorcycle and young driver programmes	432.68
29-Jun-15	27-Jun-15	Countdown	wooden toys for Diamond Harbour Library	59.99
29-Jun-15	26-Jun-15	Hirepool Dryers Rd	Ziplock bags to pack clay into for Outreach Lessons	14.98
29-Jun-15	26-Jun-15	Tyco Flow Control	Credit Voucher Hirepool Dyers Rd	-43.39
29-Jun-15	26-Jun-15	Tyco Flow Control	In House Maintenance - WO	717.16

29-Jun-15	28-Jun-15	New World South City	First Aid Course, Day 2 Welfare & Rescue Volunteers	139.00
29-Jun-15	28-Jun-15	Bunnings - 9482	Tool/Equipment for workshop	29.80
29-Jun-15	27-Jun-15	Notty Horse Wooden	Toys for childrens area	11.00
29-Jun-15	27-Jun-15	Canterbury Playcentre	Toys for childrens area	98.50
29-Jun-15	28-Jun-15	Bp Connect Marshlands	Volunteer recognition - photos	100.00
29-Jun-15	28-Jun-15	Bp Connect Marshlands	Volunteer recognition - H/F events for older adults and youth	100.00
29-Jun-15	26-Jun-15	Lotsa Goodies Riccarto	Craft materials for holiday programme at South Library	8.90
29-Jun-15	26-Jun-15	Warehouse Sthcity 175	Craft material for our holiday programmes at South Library	52.00
29-Jun-15	16-Jun-15	Teamviewer	Teamviewer remote control licence fee	879.00
29-Jun-15	26-Jun-15	Radio Spectrum	Radio licence fee Vic Park and Irinet	690.00
29-Jun-15	26-Jun-15	Facebk *q45r58ecr2	KidsFest Facebook posts	38.54
29-Jun-15	27-Jun-15	Palmers Gardenworld	Plants	17.99
29-Jun-15	27-Jun-15	Kings Plant Barn	Plants	26.58
29-Jun-15	26-Jun-15	Para Rubber Christchur	Foam rubber for smart returns bin and salt for ice in carpark	98.55
29-Jun-15	26-Jun-15	Toyworld Tower Junction	Board games for customer entertainment	117.96
29-Jun-15	27-Jun-15	Eb Dusk To Dawn	ticket for Dusk to Dawn for volunteer students on the planning committee	200.00
29-Jun-15	28-Jun-15	Noel Leeming 13	Adapter for radio microphone for walking and Older adults programmes	19.99
29-Jun-15	28-Jun-15	Papertree	Diary x1	14.99
29-Jun-15	28-Jun-15	Placemakers Riccarton	Ladders x 3	485.86
29-Jun-15	29-Jun-15	Homershams Ltd	Waterproof thermometer for inspectors x 10	517.50
29-Jun-15	26-Jun-15	Ecocentral Ltd	Dump fees	73.87
29-Jun-15	29-Jun-15	Ferrymead Mitre 10 Mega	scaffolding	299.00
29-Jun-15	26-Jun-15	The Little Big Tree	trees for ccc planting job	63.96
29-Jun-15	26-Jun-15	Warehouse Nthlnds 120	Supplies for preschool programming session delivery	105.10
29-Jun-15	26-Jun-15	Bernsport	Parachute for baby time preschool programme session delivery	112.40
29-Jun-15	26-Jun-15	Warehouse Sthcity 175	Prizes for library promotions (bookends)	29.92
29-Jun-15	26-Jun-15	Warehouse E/gate 123	Toys, games & puzzles for customer use	44.97
29-Jun-15	26-Jun-15	Whitcoulls Thepalms 47	Toys, games, craft supplies - customer use	106.45
29-Jun-15	26-Jun-15	Bazaa	Lockable letters for toilets - night of d'light	373.00
29-Jun-15	29-Jun-15	Pgg Wrightson Chch	Pipe connections/couplings and Knife	732.57
29-Jun-15	27-Jun-15	Spark Northlands	Apple Lightning Charge & Sync cable	24.99
29-Jun-15	24-Jun-15	Paypal *efrontier	Purchase of Training books	483.00
29-Jun-15	29-Jun-15	Madinz NZ Catalogue	Corporate gifts - Maori framed arts x 6,	
29-Jun-15	26-Jun-15	Branz	Wooden sculptures x 4	1,139.65
29-Jun-15	26-Jun-15	Wairere Nursery	BRANZ Subscription	71.96
29-Jun-15	26-Jun-15	Wairere Nursery	Roses, sections D and A+	600.00
29-Jun-15	26-Jun-15	Campaignmonitor.Co	Digital Library Services Web Team email credits purchase	148.71
29-Jun-15	27-Jun-15	Adobe Creative Cloud	Adobe Cloud access for design Software and training resources	57.61

29-Jun-15	29-Jun-15 Akaroa Rental Homes	Accommodation for cycle safe team while delivering 3 day programme in Akaroa	525.00
29-Jun-15	29-Jun-15 Ccc Parking	Parking PR&D training	5.50
29-Jun-15	24-Jun-15 Global Collect Apple NZ 2	iPad covers SR 805822	118.00
29-Jun-15	25-Jun-15 Facebk *xy5758azs2	Facebook promotion for web team	3.77
29-Jun-15	29-Jun-15 Fishpond Co NZ	6 x iPad carrying cases for network	227.70
29-Jun-15	29-Jun-15 Kenneally Timber Produc	used to build a bird box in big aviary	44.40
29-Jun-15	26-Jun-15 Nhbs Ltd	Botanic Gardens library	603.58
29-Jun-15	26-Jun-15 Kmart - Shirley	Public Advice Uniform	15.00
29-Jun-15	26-Jun-15 Farmers - Shirley	Public Advice Uniform	41.99
29-Jun-15	27-Jun-15 Kmart - Shirley	Public Advice Uniform	32.00
29-Jun-15	26-Jun-15 Mbie Bldg & Housing	Bi annual Electrical Inspectors practicing licence	120.00
29-Jun-15	27-Jun-15 Fresh Choice Parklands	BBQ supplies for volunteers for clean up New Brighton Day	33.47
29-Jun-15	29-Jun-15 Just Souvenirs	Milk for tea breaks, cleaning sponges for cleaning kitchen	9.10
30-Jun-15	29-Jun-15 Warehouse Sthcity 175	Thermos flask x2 for Ihutai Trust volunteer groups at Charlesworth & McCormacks Bay	58.00
30-Jun-15	29-Jun-15 Blackwoods Protector	safety vests (children) for education team	106.72
30-Jun-15	29-Jun-15 Blackwoods Protector	misc safety items-safety glasses, sunblock, hand sanitizer, gumboot socks, etc	171.98
30-Jun-15	29-Jun-15 Advance Landscape	plant guards for roadside/pathside plants at Charlesworth & McCormacks Bay revege sites	915.40
30-Jun-15	30-Jun-15 Mitre 10 Mega Hornby	equipment for kids fest	20.73
30-Jun-15	30-Jun-15 Goldpine Christchurch	equipment for kids fest	88.87
30-Jun-15	30-Jun-15 Z Moorhouse	Vouchers to cover parking petrol and time during young driver programme review with teachers	80.00
30-Jun-15	29-Jun-15 Aromaunga Baxter Flowers	Flowers for the Lyttleton/Mt Herbert Community Services Award	100.00
30-Jun-15	30-Jun-15 Countdown	Biscuits for Community Meeting re Odours from Living Earth	16.09
30-Jun-15	29-Jun-15 Ecocentral Ltd	shelter rubbish	9.31
30-Jun-15	29-Jun-15 Aabaas Industries Ltd	2 kennels for temp pound	1,035.00
30-Jun-15	30-Jun-15 Mitre 10 Bishopdale	Key lock for car cage at Fendalton Waimairi Service Centre	15.76
30-Jun-15	29-Jun-15 Applied Industrial Techno	In House Maintenance - WO	165.70
30-Jun-15	30-Jun-15 Placemakers Antigua St	In House Maintenance - WO	169.51
30-Jun-15	30-Jun-15 Ascent Technology Ltd	Replacement drives for web team laptops	1,804.53
30-Jun-15	30-Jun-15 Mighty Ape Limited	Gaming for Libraries	2,839.89
30-Jun-15	30-Jun-15 Pak N Save Northlands	Training Costs - Catering for Customer Service Big Day Out 02 Jul, 2015	29.64
30-Jun-15	30-Jun-15 Parsley And Sage	Catering for Community Board Meeting	113.28
30-Jun-15	29-Jun-15 Bunnings - 9482	Equipment for outside area at PK.	4.98
30-Jun-15	29-Jun-15 Chch Airport Carpark	Christchurch Airport parking for AKL trip	32.00
30-Jun-15	29-Jun-15 Thrifty Car Rentals	Thrifty car rental hire in Auckland being charged back to EVANZ	134.93

		Parking at Civic to attend Info Council	
30-Jun-15	30-Jun-15 Ccc Parking	Report Writing training.	6.70
30-Jun-15	29-Jun-15 The Villas	refreshments for a meeting with Ngai Tahu	14.60
30-Jun-15	29-Jun-15 Computer Dynamics Ltd	Serial adaptor cables	71.88
		Wheelie bin & Snap Send Solve Facebook posts	46.74
30-Jun-15	27-Jun-15 Facebook 8mjl686hx2		
30-Jun-15	29-Jun-15 Dynamic Gift NZ Ltd	wrist bands for dusk to dawn participants	80.50
30-Jun-15	30-Jun-15 Pak N Save Wainoni	Consumables - Aldwins Courts Celebration	44.00
30-Jun-15	29-Jun-15 Bunnings - 9476	Timber for light show	51.06
		Board Funded Photography at Community Service Awards	200.00
30-Jun-15	29-Jun-15 Bishopdale New World	Christchurch West Melton Water Mgmt Zone Committee 25 June 2015 - Catering	184.00
30-Jun-15	29-Jun-15 Parsley And Sage	Milk for staffroom	4.39
30-Jun-15	30-Jun-15 New World Halswell	Bow saws, leaf rakes, hoes, garden fork	267.69
30-Jun-15	30-Jun-15 Mitre 10 Beckenham	Milk for tearoom	5.20
30-Jun-15	29-Jun-15 Caltex Hornby	Flowers for 2015 Community Service / Youth Service Award recipients	79.98
		childrens Hi-vis vests for Cycle Safe programme	527.15
30-Jun-15	29-Jun-15 Nz Safety Br 21	VGA cables Service Request 806274	30.71
30-Jun-15	29-Jun-15 Computer Dynamics Ltd	tie wire for lantern parade	8.66
30-Jun-15	30-Jun-15 Mitre 10 Beckenham	led candles for lantern parade	88.20
30-Jun-15	30-Jun-15 Jaycar Pty Ltd	Wall anchors & drill bit - shelter renovation	21.48
30-Jun-15	30-Jun-15 Dyers Rd Timber & Bldg	Botanic Gardens library	245.99
30-Jun-15	30-Jun-15 Shq Touchwood Books	callout to remove key stuck in lock	85.00
30-Jun-15	30-Jun-15 Armstrong Locksmiths	BOINZ Membership to 31 December 2015	407.29
30-Jun-15	29-Jun-15 Boinz	Paint & paintbrushes	972.92
30-Jun-15	29-Jun-15 Paint & Decor Chch	Countdown Colombo Street – Prizes for draw at 2015 Spreydon/Heathcote Community Service & Youth Serv *	11.98
30-Jun-15	30-Jun-15 Countdown	Independent Hearings Panel meeting	197.45
1-Jul-15	29-Jun-15 Paknsave Moorhouse	pea straw for kids fest	9.90
1-Jul-15	30-Jun-15 Parkhouse Rd Garden	Reference book on NZ insects for Vic Park HQ library and school group education	35.00
1-Jul-15	30-Jun-15 Ubs Canterbury	Spreydon Heathcote Community Board Catering for meeting	146.52
1-Jul-15	1-Jul-15 Relish Catering	Clip Board for use at Community Service Awards	6.00
1-Jul-15	30-Jun-15 Wsl Eastgate	Replacement of covers on two large vinyl covered dice and replacement of vinyl chess mat (large piec *	1,322.50
1-Jul-15	30-Jun-15 Kolorful Canvas Ltd	In House Maintenance - WO	160.95
1-Jul-15	29-Jun-15 George Henry & Co Lt	In House Maintenance - WO	358.58
1-Jul-15	30-Jun-15 Tyco Flow Control	hootsuite licence	114.51
1-Jul-15	29-Jun-15 Hootsuite Media Inc.	Milk for Carlyle staff room	4.30
1-Jul-15	1-Jul-15 New World South City	Airport Parking for Wellington trip - Insurance & CLANZ meeting	25.00
1-Jul-15	30-Jun-15 Chch Airport Carpark	Training Costs - Catering for Customer Service Big Day Out 02 Jul, 2015	11.68
1-Jul-15	30-Jun-15 Couplands Bakeries	PMI Conference	1,125.00
1-Jul-15	30-Jun-15 Pminz Conferences	PMI Conference	1,125.00
1-Jul-15	30-Jun-15 Pminz Conferences	PMI Conference	1,125.00

1-Jul-15	29-Jun-15	SurveyMonkey.Com	Survey Monkey Monthly subscription	39.18
1-Jul-15	29-Jun-15	Facebk *42ue68ecr2	KidsFest Facebook posts	52.84
1-Jul-15	30-Jun-15	Warehouse Sthcity 175	Books & crayons for KidsFest competitions	476.94
1-Jul-15	30-Jun-15	Hydraquip	Part for waterblaster	159.90
1-Jul-15	1-Jul-15	Spotlight Stores NZ Ltd	Craft supplies	56.95
1-Jul-15	30-Jun-15	Project Plus	Project Mngmnt Course	681.95
1-Jul-15	1-Jul-15	Ccc Parking	Parking while at a meeting at Civic	6.70
1-Jul-15	30-Jun-15	Mad Butcher Ferry Road	Consumables - Aldwins Courts Celebration	20.92
1-Jul-15	30-Jun-15	Ministry Of Justice	Attachment order to recover debt	50.00
1-Jul-15	30-Jun-15	Couplands Bakeries	Consumables - Aldwins Courts Celebration	51.54
1-Jul-15	1-Jul-15	Bivouac Tower Junction	PPE footbed for work boots	49.90
1-Jul-15	1-Jul-15	Balloon Art & Gifts	Bubble mixture for Babytime preschool programmes session delivery	99.50
1-Jul-15	1-Jul-15	Balloon Art & Gifts	Burwood Pegasus Community Network	
1-Jul-15	30-Jun-15	Couplands Bakeries	Meeting	71.90
1-Jul-15	1-Jul-15	Site Safe	Site Safe Civil Passport	60.38
1-Jul-15	1-Jul-15	Shirley Service Centre	CCC parking vouchers	46.50
1-Jul-15	1-Jul-15	Placemakers Riccarton	rate handles, drillbit set, jigsaw blades	91.47
1-Jul-15	1-Jul-15	Placemakers Cranford St	Gumboots for Van 765	94.99
1-Jul-15	30-Jun-15	Madinz NZ Catalogue	Corp gifts-6 framed art, 9 business card holders, 10 tie bars, 2 decorative plates	1,150.00
1-Jul-15	30-Jun-15	Couplands Bakeries	volunteer exp-food for volunteer planting	105.50
1-Jul-15	1-Jul-15	Mitre 10 Beckenham	2 x loppers and box of dazzle for track marking	265.66
1-Jul-15	1-Jul-15	Mitre 10 Beckenham	10 new grubbers for volunteers working on tracks	575.00
1-Jul-15	1-Jul-15	Mitre 10 Beckenham	10 grubbers for general track work and volunteer use	587.00
1-Jul-15	1-Jul-15	Caltex Redwood	milk for staffroom	9.00
1-Jul-15	30-Jun-15	Ascent Technology Ltd	Adata Premier SDHC Card, 16GB, Class 10, UHS-I Memory cards for Te Hapua: Halswell	
1-Jul-15	30-Jun-15	Wairere Nursery	Centre BrightSign *	253.72
1-Jul-15	30-Jun-15	Wairere Nursery	Roses, sections D and A+	597.62
1-Jul-15	30-Jun-15	Wsl Papanui	Purchase of CDs for photographs of 2015 Riccarton/Wigram Community Service Award recipients	17.55
1-Jul-15	30-Jun-15	Riccarton Park Function C	Riccarton Park - deposit towards venue hire and catering charges for 2015 Riccarton/Wigram Community *	1,700.00
1-Jul-15	30-Jun-15	Noel Leeming 12	Instrument for plotting on site for Enforcement Team	204.25
1-Jul-15	30-Jun-15	Noel Leeming 12	Tablet for Enforcement Team to trial for enforcement	905.71
1-Jul-15	1-Jul-15	Fresh Choice Parklands	PK Milk	5.74
1-Jul-15	30-Jun-15	Mbie Bldg & Housing	Electrical Practicing Licence	120.00
1-Jul-15	1-Jul-15	Auckland Co Op Taxis	taxi for meeting in Auckland	76.30
1-Jul-15	30-Jun-15	Institute Of Directo	Attendance at On the Radar 20/7/15	35.00
1-Jul-15	30-Jun-15	Institute Of Directo	Attendance at SME function 3/8/2015	55.00
1-Jul-15	1-Jul-15	Paper Plus	Three copies of 'Who Moved my Cheese' - team member development/engagement.	74.97
1-Jul-15	1-Jul-15	New World Northwood	Cream and milk	4.67

1-Jul-15	29-Jun-15	Skr*abebooks.Co 3h4ndq	Library book	171.88
			Oderings – plastic saucers for recipients' flower oases at 2015 Spreydon/Heathcote Community Service *	15.80
1-Jul-15	30-Jun-15	Oderings Nurseries	Westfield voucher as payment for photographer at 2015 Spreydon/Heathcote Community S *	120.00
1-Jul-15	30-Jun-15	Westfield Gift Voucher	Fendalton New World Florist – Flowers for 2015 Spreydon/Heathcote Community Service & Youth Service *	189.79
1-Jul-15	30-Jun-15	New World Fendalton	Westfield vouchers as gifts for recipients of 2015 Spreydon/Heathcote Community Service & Youth Serv *	770.00
1-Jul-15	30-Jun-15	Westfield Gift Voucher	Spreydon Heathcote Community Board - recognition of NGO service	194.27
2-Jul-15	2-Jul-15	Countdown	Parking Coupons	139.50
2-Jul-15	2-Jul-15	Chch City Council Civic	In House Maintenance - WO	75.30
2-Jul-15	2-Jul-15	Mrc Transmark Limited	Linwood replacement TV - gaming	499.00
2-Jul-15	1-Jul-15	Dick Smith Electroni	nuts and bolts for toolkit	10.59
2-Jul-15	1-Jul-15	Bunnings - 9476	New tumbletimes gear	251.00
2-Jul-15	1-Jul-15	Kmart - Riccarton	Training Costs - Catering for Customer Service Big Day Out 02 Jul, 2015	5.69
2-Jul-15	1-Jul-15	Couplands Bakeries	Training Costs - Catering for Customer Service Big Day Out 02 Jul, 2015	80.50
2-Jul-15	1-Jul-15	The Naked Baker Ltd	master key	60.00
2-Jul-15	1-Jul-15	Ross Galt Lock & Key	kitchen repairs/window repairs	109.77
2-Jul-15	1-Jul-15	Bunnings - 9482	Catering for Community Board Meeting	54.63
2-Jul-15	2-Jul-15	Parsley And Sage	Parking Coupons	62.00
2-Jul-15	2-Jul-15	Fendalton Service Ctr	Parking for meetings - please note I am unable to find the receipt for this - please let me know wha *	12.60
2-Jul-15	1-Jul-15	Wilson Parking	Business meeting - Refreshments	17.60
2-Jul-15	30-Jun-15	Fiddlesticks	inadvertent use of council credit card - to be refunded	11.99
2-Jul-15	2-Jul-15	New World Stanmore	Business meeting, refreshments	14.80
2-Jul-15	2-Jul-15	Robert Harris Cafe	inadvertent use of council credit card - to be refunded	77.39
2-Jul-15	2-Jul-15	New World Stanmore	Teamviewer 2 workstation licences	338.00
2-Jul-15	18-Jun-15	Teamviewer 72	Rec & Sport Welcome email	7.81
2-Jul-15	1-Jul-15	Createsend.Com Ema	Dump fees jun 2015	926.60
2-Jul-15	2-Jul-15	Gardenmakers	craft gear for dusk to dawn	30.00
2-Jul-15	2-Jul-15	Lotsa Goodies	Box software sub Jun 15	68.21
2-Jul-15	30-Jun-15	Box.Com UK Ltd Usd	Catering for Spread the Word workshop - will upload receipt by Thursday 23 July	200.39
2-Jul-15	2-Jul-15	Relish Catering	Tenancy Tribunal application	20.44
2-Jul-15	1-Jul-15	Companies Office Iponz	Attachment order to recover debt	50.00
2-Jul-15	1-Jul-15	Ministry Of Justice	x6 H KEYS Security key	117.30
2-Jul-15	2-Jul-15	James Bull & Co	Replace broken lock on storage door- Carlyle St	144.10
2-Jul-15	1-Jul-15	Ross Galt Lock & Key	800665867	192.54
2-Jul-15	1-Jul-15	Blackwoods Protector	Collapsible Hand trolley for moving crates	295.80
2-Jul-15	1-Jul-15	Rex Wheels & Castors		



2-Jul-15	2-Jul-15	Briscoes Northlands	Community Service Awards - Board Funded frames for certificates	99.16
2-Jul-15	2-Jul-15	Countdown	Community Service Awards - Board Funded - gifts for recipients	203.91
2-Jul-15	2-Jul-15	Fendalton Service Ctr	Parking Coupons for Governance Team at Fendalton	62.00
2-Jul-15	2-Jul-15	Site Safe	Site Safe Civil Passport	60.38
2-Jul-15	1-Jul-15	Computaleta Services	Purchase of blue sticker material to go on to parking meters.	115.44
2-Jul-15	30-Jun-15	Paypal *nationaldig	NDF annual membership fee	100.00
2-Jul-15	1-Jul-15	New World Fendalton	Biscuits for several meetings with external guests and visitors	12.95
2-Jul-15	1-Jul-15	Countdown Online Shopping	Council and Committee Meeting biscuits.	153.88
2-Jul-15	1-Jul-15	Mainland Fasteners Ltd	jetscrews	18.40
2-Jul-15	2-Jul-15	Safestore Container	Storage facility costs for overflow shop merchandise, storing tools & equipment.	416.00
2-Jul-15	2-Jul-15	Countdown	Handwash and Dettol refill	19.49
2-Jul-15	2-Jul-15	Ccc Parking	Parking for CCC meeting	6.70
2-Jul-15	1-Jul-15	Kennards Hire Chch	Plate Compactor Hire Vic Park Dog Park tracks	127.50
2-Jul-15	30-Jun-15	Celebration Centre M/o	Strategy Planning /Consultants	144.50
2-Jul-15	30-Jun-15	Celebration Centre M/o	Team Building/Strategy Planning	828.00
2-Jul-15	1-Jul-15	Filecorp NZ Limited	Files for legal services	112.70
2-Jul-15	1-Jul-15	Bishopdale New World	For Shirley/Papanui Community Board meeting 1 July 2015.	29.69
2-Jul-15	1-Jul-15	St Pierres Northlands	For Shirley/Papanui Community Board meeting 1 July 2015.	33.70
2-Jul-15	2-Jul-15	Mitre 10 Beckenham	7mm ring spanners for 3D printer kits	15.96
2-Jul-15	30-Jun-15	Amazon Mktplace Pmts	Costume Elements for KidsFest Show	115.42
2-Jul-15	30-Jun-15	Amazon Mktplace Pmts	Whats the Matter	119.66
2-Jul-15	30-Jun-15	Amazon Mktplace Pmts	Costume Elements for KidsFest Show	180.29
2-Jul-15	2-Jul-15	Dyers Rd Timber & Bldg	Whats the Matter	7.65
2-Jul-15	30-Jun-15	Nhbs Ltd	1kg bundle of tie wires - shelter renovation	207.99
2-Jul-15	1-Jul-15	Couplands Bakeries	Botanic Gardens library	18.15
2-Jul-15	30-Jun-15	Amazon Mktplace Pmts	White bread and milk for onsale in the dairy	63.73
2-Jul-15	1-Jul-15	Couplands Bakeries	Library book	7.00
3-Jul-15	2-Jul-15	Relish Catering	Catering for Child & Youth Network Meeting - Wednesday 1 July 2015.	101.20
3-Jul-15	2-Jul-15	Blacks Fasteners Lt	Catering for Hagley/Ferrymead Community Board	138.79
3-Jul-15	2-Jul-15	Altex Coatings	In House Maintenance - WO	163.83
3-Jul-15	2-Jul-15	Blacks Fasteners Lt	In House Maintenance - WO	313.63
3-Jul-15	3-Jul-15	Mighty Ape Limited	Workshop Stock & WO Transactions	579.00
3-Jul-15	3-Jul-15	Briscoes Riccarton	Gaming for Libraries	149.94
3-Jul-15	1-Jul-15	Fulcrumapp.Com	Towels for hire	150.46
3-Jul-15	2-Jul-15	Bp Connect Marshlands	Supply of data capture too CWW assets.	51.44
3-Jul-15	2-Jul-15	Bunnings - 9482	diesel for ute	102.73
3-Jul-15	3-Jul-15	Mitre 10 Beckenham	hardware for fixing window cabin	29.44
			silicone spray to lubricate sticky locks	



3-Jul-15	3-Jul-15 Lotsa Goodies	For Shirley Papanui Community Board Awards - Community Service Awards 2015.	15.00
3-Jul-15	3-Jul-15 Papanui Service Centre	For Shirley Papanui Community Board.	62.00
3-Jul-15	3-Jul-15 Pak N Save Northlands	For Shirley Papanui Community Board Awards - Community Service Awards 2015 - for Photography.	120.00
3-Jul-15	30-Jun-15 Paypal *teachergami	Licences for Kerbal Space software (US\$ purchase)	612.59
3-Jul-15	2-Jul-15 Bunnings - 9482	replace toilet holders800	6.96
3-Jul-15	2-Jul-15 Seekom	License fee for Seekom, making a booking through the website	206.16
3-Jul-15	3-Jul-15 Canterbury Cheesemonger	Resignation	36.30
6-Jul-15	6-Jul-15 Mitre 10 Beckenham	security light bulb for ranger house and parks master keys	43.73
6-Jul-15	2-Jul-15 Lone Star Manchester	food for farewell function for employee attended by over 40 CCL staff.	384.00
6-Jul-15	4-Jul-15 Jaycar Pty Ltd	data cables for presentations / projectors	79.80
6-Jul-15	3-Jul-15 Aabaas Industries Ltd	extra kennel for temp pound	564.65
6-Jul-15	6-Jul-15 Ferrymead Mitre 10 Mega	cord and tarps for temp shelter	44.16
6-Jul-15	3-Jul-15 Saecowilson - Christch	In House Maintenance - WO	95.96
6-Jul-15	3-Jul-15 Saecowilson - Christch	In House Maintenance - WO	432.11
6-Jul-15	6-Jul-15 Avon Framing Supplies	Matt Board for CAG Collection artworks	920.00
6-Jul-15	4-Jul-15 Happy Feet Brighton	Key cut for door at NB	10.00
6-Jul-15	4-Jul-15 Formassembly.Com	Online form software used for forms and community grant forms	383.04
6-Jul-15	3-Jul-15 Blackwoods Protector	Safety equipment	473.94
6-Jul-15	6-Jul-15 Lincraft NZ Limited	Crochet hooks for holiday programme	18.14
6-Jul-15	3-Jul-15 Boulevard Cafe & Bar	food for employee's morning tea at his resignation	80.00
6-Jul-15	3-Jul-15 Halswell Butchery 2007 Lt	Meat for BBQ for volunteer mountain bike track maintenance day	109.30
6-Jul-15	4-Jul-15 Wharenui Indoor Swimming	NZRA Poolsafe Membership - Wharenui	575.00
6-Jul-15	6-Jul-15 Relish Catering	Catering - Lyttelton/Mt.Herbert Community Board meeting 1 July 2015	82.80
6-Jul-15	6-Jul-15 Four Square Akaroa	Milk, office supplies for new office	28.96
6-Jul-15	6-Jul-15 Supreme Supreme	Business Lunch meeting with Ngai Tahu & Development Plus, provide refreshments	51.00
6-Jul-15	3-Jul-15 Createsend.Com Ema	KidsFest Kicks off email	10.35
6-Jul-15	2-Jul-15 Y G*yogaglo	Yoga website training fee	27.64
6-Jul-15	4-Jul-15 Mitre 10 Mega Hornby	Dowel and concrete for display	106.78
6-Jul-15	5-Jul-15 Countdown	Scotch guard for display material	30.87
6-Jul-15	3-Jul-15 Companies Office Iponz	Tenancy Tribunal application	20.44
6-Jul-15	3-Jul-15 Companies Office Iponz	Tenancy Tribunal application	20.44
6-Jul-15	3-Jul-15 Companies Office Iponz	Tenancy Tribunal application	20.44
6-Jul-15	3-Jul-15 Ministry Of Justice	Attachment order to recover debt	50.00
6-Jul-15	3-Jul-15 Chch Airport Carpark	Christchurch Airport Parking; trip to Auckland Council 2/3 July	56.00
6-Jul-15	2-Jul-15 Whitcoulls NrthInd 158	Community Service Awards - Board Funded - gifts for recipients	150.89
6-Jul-15	6-Jul-15 Site Safe	Site Safe Civil Passport	60.38
6-Jul-15	6-Jul-15 Site Safe	Site Safe Civil Passport	60.38

6-Jul-15	6-Jul-15 Site Safe	Site Safe Civil Passport	60.38
6-Jul-15	6-Jul-15 Site Safe	Site Safe Civil Passport	60.38
6-Jul-15	6-Jul-15 Site Safe	Site Safe Civil Passport	60.38
6-Jul-15	6-Jul-15 Site Safe	Site Safe Civil Passport	60.38
6-Jul-15	6-Jul-15 Site Safe	Site Safe Civil Passport	60.38
6-Jul-15	6-Jul-15 Site Safe	Site Safe Civil Passport	60.38
6-Jul-15	6-Jul-15 Site Safe	Site Safe Civil Passport	60.38
6-Jul-15	3-Jul-15 New World Fendalton	Used my p card by mistake for groceries on the way home.	54.53
6-Jul-15	3-Jul-15 Shipleys Audiovisual	repairs to wireless microphone for Southern Centre	86.25
6-Jul-15	3-Jul-15 Dropbox*8rdbzhhs61vg	for use on Christchurch 360 trail - liaison with Community group	15.31
6-Jul-15	2-Jul-15 Gus*spot Messenger	Annual automatic fee for GPS	759.96
6-Jul-15	6-Jul-15 Z Rangiora	Inadvertent use for fuel	120.00
6-Jul-15	4-Jul-15 New World Halswell	HQP Volunteer planting day morning tea july 4th	23.81
6-Jul-15	3-Jul-15 Adobe Creative Cloud	Monthly fee for access to Adobe Cloud	58.14
6-Jul-15	2-Jul-15 Bookdepository.Com	Bk order - Talk about Street Art	38.79
6-Jul-15	3-Jul-15 Wsl Papanui	For Dusk til Dawn Youth Event.	67.00
6-Jul-15	3-Jul-15 Whitcoulls Nrthlnd 158	For Shirley Papanui Community Board Awards - Community Service Awards 2015.	204.88
6-Jul-15	6-Jul-15 Briscoes Northlands	For Shirley Papanui Community Board Award - Community Service Awards 2015.	14.39
6-Jul-15	2-Jul-15 Amazon Mktplace Pmts	Costume Elements for KidsFest Show Whats the Matter	52.38
6-Jul-15	6-Jul-15 Trademe - Pay Now	Props for Whats the Matter kids show in KidsFest	22.38
6-Jul-15	6-Jul-15 The Costume Shop	Costume Elements for KidsFest Show Whats the Matter	174.55
6-Jul-15	3-Jul-15 Wairakei Rd Vet Clinic	Desex (neut) Menary dog	215.00
6-Jul-15	4-Jul-15 Chch City Council Civic	milk for hot drinks	5.50
6-Jul-15	3-Jul-15 French Bakery Limited	Employee's resignation	28.20
6-Jul-15	2-Jul-15 Skr*abebooks.Co 3h6fxw	Library book	93.97
6-Jul-15	6-Jul-15 Robert Mark Ltd	Battery candles for Event lighting	218.04
7-Jul-15	6-Jul-15 Warehouse Stationery	Independent Hearings Panel specific stationery requirements	252.00
7-Jul-15	6-Jul-15 New World St Martins	ViC Park tea room milk	11.96
7-Jul-15	7-Jul-15 Countdown	Spreydon Heathcote Community Board - Board meeting supplies	45.95
7-Jul-15	6-Jul-15 Ecocentral Ltd	shelter rubbish	19.28
7-Jul-15	7-Jul-15 Mrc Transmark Limited	In House Maintenance - WO	13.04
7-Jul-15	7-Jul-15 Countdown	Milk for Carlyle staff room	2.25
7-Jul-15	6-Jul-15 Dick Smith Electroni	aerial for tv	104.66
7-Jul-15	6-Jul-15 Bearrepairs Northwood	tyres for ute	360.00
7-Jul-15	7-Jul-15 Appco Christchurch 58	Snow chains for Council vehicle	276.00
7-Jul-15	6-Jul-15 Wilson Parking	Parking to attend Report Writing Course	8.60
7-Jul-15	5-Jul-15 Facebk *79hbd8edr2	KidsFest Facebook posts	55.49
7-Jul-15	6-Jul-15 Createsend.Com Ema	Proposed District Plan stage 3 email	42.00
7-Jul-15	6-Jul-15 Blackwoods Protector	Equipment for Inspector	38.42
7-Jul-15	7-Jul-15 Fairfax Media (Ps)	The Press	78.54



8-Jul-15	8-Jul-15 Relish Catering	Catering for Hagley Ferrymead Community Board Meeting	87.40
8-Jul-15	8-Jul-15 Relish Catering	Catering for Hagley Ferrymead Community Board Meeting	153.76
8-Jul-15	7-Jul-15 Drills Taps & Dies Limite	Laboratory Tp Set	93.73
8-Jul-15	8-Jul-15 Auckland District Law	Environmental Law in NZ book	247.25
8-Jul-15	8-Jul-15 Vinz Chch Airport	wof for refuse truck	130.00
8-Jul-15	6-Jul-15 Bc.Basecamp 2855507	Online project management tool	30.80
8-Jul-15	7-Jul-15 Ross Galt Lock & Key	QEII padlock upgrade	1,149.40
8-Jul-15	7-Jul-15 The Kitchen Cafe	Visit to Civic Offices	13.70
8-Jul-15	7-Jul-15 Wilson Parking New Zealan	Parking	15.60
8-Jul-15	7-Jul-15 Bunnings - 9476	Cleaning equipment	51.42
8-Jul-15	8-Jul-15 New World South City	Protective covers	25.13
8-Jul-15	8-Jul-15 Homershams Ltd	Annual IANZ Calibrated Thermometer Calibration	267.95
8-Jul-15	7-Jul-15 Wilson Parking	All day car parking at Civic for meetings	11.60
8-Jul-15	7-Jul-15 Bunnings - 9476	pegs and frost cloth	221.38
8-Jul-15	8-Jul-15 Countdown	Dish wash liquid for tearoom	19.95
8-Jul-15	7-Jul-15 Companies Office Iponz	Tenancy Tribunal application	20.44
8-Jul-15	7-Jul-15 Ministry Of Justice	Attachment order to recover debt	50.00
8-Jul-15	8-Jul-15 James Bull & Co	Keys cut x 8 for yard	100.00
8-Jul-15	8-Jul-15 New World Northwood	Groynes milk 2lt + long life	11.15
8-Jul-15	8-Jul-15 Cactus Outdoor Limited	Uniform 1pr shorts, 1pr trousers	325.16
8-Jul-15	8-Jul-15 Mitre 10 Bishopdale	300mm crescent. filler, repairs in shed, replacement tool	47.15
8-Jul-15	8-Jul-15 Site Safe	Site Safe Civil Passport	60.38
8-Jul-15	8-Jul-15 Site Safe	Site Safe Civil Passport	60.38
8-Jul-15	8-Jul-15 Site Safe	Site Safe Civil Passport	60.38
8-Jul-15	8-Jul-15 Ferrymead Mitre 10 Mega	Report covers for Soldiers project	14.98
8-Jul-15	6-Jul-15 Whitcoulls Thepalms 47	Decorative paper for card craft workshop	9.00
8-Jul-15	6-Jul-15 Whitcoulls Thepalms 47	Artists' brushes	37.54
8-Jul-15	7-Jul-15 Bunnings - 9482	Glue to repair waders	9.92
8-Jul-15	7-Jul-15 Blacks Fasteners Lt	woodscrews for general track work	43.93
8-Jul-15	8-Jul-15 New World Rolleston	Kitchen Supplies	39.07
8-Jul-15	8-Jul-15 New World Halswell	Milk for staffroom	4.39
8-Jul-15	7-Jul-15 Metrolink Trading Ltd	Computer mouse-vertical medium wireless	198.95
8-Jul-15	7-Jul-15 Ian Coombes Ltd	2 No. water retaining boards for auto vac at Jellie Park	10.35
8-Jul-15	7-Jul-15 Ian Coombes Ltd	Descale for steam generator at Jellie Park	112.13
8-Jul-15	7-Jul-15 Warehouse Ricton 220	for section E	140.00
8-Jul-15	7-Jul-15 Caltex Hornby	Milk for tearoom	5.20
8-Jul-15	8-Jul-15 Battery Masta	new battery for GPS	81.95
8-Jul-15	7-Jul-15 Couplands Bakeries	For Shirley Papanui Community Board Award - Community Service Awards 2015.	36.58
8-Jul-15	7-Jul-15 Ascent Technology Ltd	Replacement screen kit SO iPad mini.	122.68
8-Jul-15	7-Jul-15 Mobil Hagley South	Diesel for Return of Truck used for KidsFest Lantern Parade as per hire conditions	26.54
8-Jul-15	7-Jul-15 Embassy	Prizes for Scoot and Skate at KidsFest	270.00
8-Jul-15	8-Jul-15 Fresh Choice Merivale	Protective wear for outdoor events	31.14
8-Jul-15	6-Jul-15 Nhbs Ltd	Botanic Gardens library	675.55
8-Jul-15	7-Jul-15 Couplands Bakeries	Bread & Milk for resale in camp Shop	23.76

8-Jul-15	7-Jul-15 Blackwoods Protector	Thermomerino tops for firefighters	1,142.20
9-Jul-15	7-Jul-15 Paknsave Moorhouse	Independent Hearings Panel meeting	92.54
		Catering for Spreydon Heathcote	
9-Jul-15	8-Jul-15 Parsley And Sage	Community Board Meeting	111.09
9-Jul-15	8-Jul-15 Saecowilson - Christch	In House Maintenance - WO	18.96
		Credit Voucher Drills Taps & Dies Limited	
9-Jul-15	8-Jul-15 Drills Taps & Dies Limite	(Tap Set returned)	-93.73
9-Jul-15	8-Jul-15 Ats Pneumatics	In House Maintenance - WO	114.43
9-Jul-15	8-Jul-15 Drills Taps & Dies Limite	Laboratory Tap Set (Replacement)	133.76
9-Jul-15	8-Jul-15 Drills Taps & Dies Limite	Workshop - Machining Tips	391.00
9-Jul-15	7-Jul-15 Trumba Corporation	Trumba licence	200.73
9-Jul-15	9-Jul-15 New World Woolston	Milk for Carlyle St staffroom	6.38
9-Jul-15	9-Jul-15 Nzls Cle - Zeald	Public Law Intensive	675.00
9-Jul-15	9-Jul-15 Paper Plus Northlands	Card for deceased GC Spin Customer	2.90
9-Jul-15	8-Jul-15 Bp Connect Marshlands	diesel for ute	77.01
9-Jul-15	8-Jul-15 Ecocentral Ltd	refuse charge and waste levy	827.76
9-Jul-15	9-Jul-15 Oil Changers Papanui	oil change holden ute	103.90
9-Jul-15	8-Jul-15 Parsley And Sage	Catering for Community Board Meeting	119.60
9-Jul-15	6-Jul-15 Amtrak .Com 1870608661687	Train ticket - Washington to Baltimore	37.08
9-Jul-15	6-Jul-15 Amtrak .Com 1870613620629	Train ticket - Philadelphia to Washington	61.79
9-Jul-15	6-Jul-15 Amtrak .Com 1870636645496	Train ticket - New York to Philadelphia	63.33
9-Jul-15	9-Jul-15 Shq Harrier Manufact	Refix and repair canopy on truck 825	310.50
9-Jul-15	7-Jul-15 Facebk *qykk78ecr2	KidsFest Facebook posts	40.13
9-Jul-15	8-Jul-15 Createsend.Com Ema	Rec & Sport Centres Welcome email	7.96
9-Jul-15	8-Jul-15 Tower Junction Post	Post Bag	9.00
9-Jul-15	8-Jul-15 Lighting Plus Hornby	Display Lights	199.60
9-Jul-15	8-Jul-15 Lighting Plus Chch	Display Lights	268.10
9-Jul-15	8-Jul-15 Eccocentral Ltd	Dump rubbish from Sockburn	33.74
		Staff room expenses-tea, coffee, sugar,	
9-Jul-15	9-Jul-15 Fresh Choice Parklands	milk, milo, detergent, cloths	48.01
9-Jul-15	8-Jul-15 Toyworld Tower Junction	product associated with display	47.97
9-Jul-15	8-Jul-15 Toyworld Tower Junction	Hand Lights for display	99.95
9-Jul-15	8-Jul-15 Super Cheap Auto	Consumables - lubricants for unit locks	23.98
9-Jul-15	8-Jul-15 Smiths City 8241	Callout for faulty dishwasher- Aranui Lib	118.00
9-Jul-15	8-Jul-15 Bp Connect Marshlands	Bottle Lake staffroom milk	7.49
9-Jul-15	8-Jul-15 Bunnings - 9482	Ash shovel and bucket	25.25
9-Jul-15	8-Jul-15 The Cleaners Warehouse	cleaner for nursery	41.60
9-Jul-15	8-Jul-15 Nz Safety Br 21	overalls & gloves for nursery.	76.24
9-Jul-15	8-Jul-15 Warehouse E/gate 123	Small items for staffroom	10.10
9-Jul-15	8-Jul-15 Warehouse E/gate 123	Small items for staffroom	60.10
9-Jul-15	8-Jul-15 New Zealand Planning Inst	NZPI Seminar	57.50
		NZPI Training Seminar - Advanced Urban	
9-Jul-15	8-Jul-15 New Zealand Planning Inst	Design: Principles & Application	450.00
		Community Service Awards - Board Funded -	
9-Jul-15	9-Jul-15 Pak N Save Northlands	Voucher for photgrapher	200.00
9-Jul-15	7-Jul-15 George Henry & Co Lt	Tools for Vacuum Chamber Breather Units	77.92
9-Jul-15	8-Jul-15 Blacks Fasteners Lt	Woodscrews for general track work	31.70
9-Jul-15	9-Jul-15 Ccc Parking	Parking for CCC meeting	6.70
9-Jul-15	9-Jul-15 Fresh Choice Parklands	Flour for Kidsfest display	4.74
9-Jul-15	8-Jul-15 New World Fendalton	Sweets for Quiz Prizes at Fendalton Library	8.98
9-Jul-15	9-Jul-15 Mainland Paint	Paint nurses chapel	51.15

9-Jul-15	9-Jul-15 Mitre 10 Mega Hornby	Boxes and packaging for visitors centre displays	71.68
9-Jul-15	8-Jul-15 Steel & Tube	In House Maintenance -WO	91.00
9-Jul-15	7-Jul-15 The Elms Hotel	For Shirley Papanui Community Board Award - Community Service Awards 2015.	395.00
9-Jul-15	7-Jul-15 Pizza Hut - 762	Pizza as Payment for Demos at Scoot and Skate as part of KidsFest	36.50
9-Jul-15	9-Jul-15 Placemakers Riccarton	Coach Bolts to fasten Audience seats for Elmwood KidsFest shows	6.50
9-Jul-15	8-Jul-15 Veges Direct	veggies for big animals	20.91
9-Jul-15	8-Jul-15 Scorpio Books	Botanic Gardens library	109.98
9-Jul-15	8-Jul-15 Southern H/pitality Lt	Thermometer, gloves, disinfectant for staff kitchen	118.92
9-Jul-15	8-Jul-15 Riccarton Post Shop	ECCA Symposium - Post Ronald Clark Award to recipient	116.08
9-Jul-15	9-Jul-15 Wgtn Combined Taxis	Taxi from airport to Wellington Phoenix offices	31.90
9-Jul-15	9-Jul-15 Blue Star Taxis	Taxi to airport	64.00
10-Jul-15	10-Jul-15 Shq Street Food	Independent Hearings Panel meeting	50.00
10-Jul-15	10-Jul-15 The Kitchen Cafe	Catering for UDSIC meeting	72.00
10-Jul-15	10-Jul-15 Countdown	Biscuits and cheeses for Hagley/Ferrymead Community Board	41.45
10-Jul-15	9-Jul-15 Couplands Bakeries	refreshments for customer service first aid course	17.26
10-Jul-15	10-Jul-15 Ccc Parking	Parking at Canterbury Museum during frame delivery	3.60
10-Jul-15	9-Jul-15 Bunnings - 9476	Black paper for windows in stadium	48.37
10-Jul-15	9-Jul-15 Edgware Mower & Chain	service equipment	772.60
10-Jul-15	9-Jul-15 Wilson Parking	Parking for meetings	22.60
10-Jul-15	9-Jul-15 Chch City Hunting&fishing	Glue for waders	19.99
10-Jul-15	9-Jul-15 Warehouse Nthlnds 120	Sports Whistles issued to new staff	50.00
10-Jul-15	8-Jul-15 Facebook Pg7x28shx2	Snap, Send, Save & Civic Awards	
10-Jul-15	9-Jul-15 Paramount Pools & Spas	Facebook posts	34.34
10-Jul-15	10-Jul-15 Ccc Parking	New blower for inflatable	297.19
10-Jul-15	9-Jul-15 Brian Ford Engineering	Parking while attending a meeting at Civic	5.15
10-Jul-15	10-Jul-15 Mitre 10 Bishopdale	Jockey wheel handle. Number 1416 trailer.	25.00
10-Jul-15	10-Jul-15 Mitre 10 Beckenham	broom handles for pond dippers - LTA programme	25.57
10-Jul-15	9-Jul-15 New Zealand Planning Inst	broom handles/screws for pond dippers - LTA programme	44.87
10-Jul-15	9-Jul-15 New Zealand Planning Inst	NZPI course - the do's and don'ts of designations	437.00
10-Jul-15	9-Jul-15 Wsl Papanui	NZPI course - Effective (Quality?) Plan	450.00
10-Jul-15	9-Jul-15 Blackwoods Protector	Making in a post king Salmon World	33.00
10-Jul-15	10-Jul-15 The Copy Press	Community Service Awards - Board Funded - Paper for programmes	67.01
10-Jul-15	10-Jul-15 Linden Leaves Ltd	Bought for use at night of dlights	86.00
10-Jul-15	9-Jul-15 Terra Viva Home & Garden	shop stock for resale	34.50
10-Jul-15	8-Jul-15 Dropbox*2j1fhnll43gb	Purchase of gift items - reimbursed it on 10 July	22.48
		Licence fee for Dropbox access	152.87



10-Jul-15	9-Jul-15 Wsl South City	Fixing for white boards	44.97
10-Jul-15	9-Jul-15 Corporate Cabs Limited	Taxi Airport to Meeting Auckland MJW	81.40
10-Jul-15	9-Jul-15 Corporate Cabs Limited	Travel to and fro Airport - AKL MJW visit	97.00
10-Jul-15	9-Jul-15 Blacks Fasteners Lt	nuts and bolts for sculptures from the collection	52.10
10-Jul-15	9-Jul-15 Aaron Campbell Photo	photography for opening night of Night of Dlights	948.75
10-Jul-15	9-Jul-15 Kmart - Shirley	Props for Whats the Matter kids show in KidsFest	8.00
10-Jul-15	10-Jul-15 Edgware Supervalu	planting at Spencer Pk with crew	53.67
10-Jul-15	10-Jul-15 Peter Timbs Meats	planting at Spencer Pk with crew	83.74
10-Jul-15	9-Jul-15 Super Shuttle	Shuttle from Airport	35.00
10-Jul-15	9-Jul-15 Corporate Cabs Limit	Taxi to airport - Wellington	42.00
10-Jul-15	9-Jul-15 Caffè Laffare	Lunch with Wellington Phoenix	48.00
13-Jul-15	12-Jul-15 Dick Smith Electroni	cable clips tv	23.92
13-Jul-15	12-Jul-15 Bunnings - 9482	tap adaptors water	46.20
13-Jul-15	9-Jul-15 Whitcoulls Hornby 049	Office Stationery	9.99
13-Jul-15	9-Jul-15 Sprout Social	Sprout Social - Social Media Monitoring software	302.28
13-Jul-15	9-Jul-15 Facebk *sblk78ecr2	KidsFest Facebook posts	43.75
13-Jul-15	9-Jul-15 Facebook 2h23886hx2	Snap, Send, Save & Civic Awards Facebook posts	75.57
13-Jul-15	11-Jul-15 Facebook 5g75c8ngx2	Snap, Send, Save & Civic Awards Facebook posts	40.33
13-Jul-15	10-Jul-15 Wilson Parking	Meeting with Unit Manager	4.60
13-Jul-15	10-Jul-15 Toyworld Tower Junction	Hand Lights for display	59.97
13-Jul-15	11-Jul-15 Mitre 10 Mega Hornby	Batteries for displays	125.86
13-Jul-15	11-Jul-15 Z Riccarton	Gas for heaters	143.60
13-Jul-15	10-Jul-15 Ministry Of Justice	Attachment order to recover debt	50.00
13-Jul-15	10-Jul-15 Ministry Of Justice	Attachment order to recover debt	50.00
13-Jul-15	10-Jul-15 Ministry Of Justice	Attachment order to recover debt	50.00
13-Jul-15	10-Jul-15 Brian Ford Engineering	fix jockey wheel handle to #1416 trailer	30.00
13-Jul-15	13-Jul-15 Noble-Adams Machinery	6 spray nozzles- boomsprayer #800665867	37.95
13-Jul-15	10-Jul-15 Bp Connect Marshlands	milk for BLFP tea room	7.49
13-Jul-15	10-Jul-15 Warehouse Ricton 220	sieves for pond dippers - LTA programme	12.60
13-Jul-15	10-Jul-15 Warehouse Sthcity 175	sieves for pond dippers - LTA programme	29.40
13-Jul-15	10-Jul-15 Warehouse Sthcity 175	Padlock to secure A Frame sign	19.00
13-Jul-15	10-Jul-15 Nz Safety Br 23	Purchase of replacement High Viz coat.	149.33
13-Jul-15	13-Jul-15 Property Council Nz	Meeting/Event	28.75
13-Jul-15	10-Jul-15 Warehouse E/gate 123	Balls for July school holiday programme	13.00
13-Jul-15	10-Jul-15 Wsl Eastgate	materials - July School Holiday programme	14.98
13-Jul-15	12-Jul-15 Countdown	Biscuits for sister city meetings	4.98
13-Jul-15	13-Jul-15 Ferrymead Mitre 10 Mega	Butane torch	53.76
13-Jul-15	12-Jul-15 Cashmere Super Dairy	volunteer expenses-morning tea for eastenders	23.94
13-Jul-15	10-Jul-15 Wp Con Fee Nzustoms	Bank fee re importation fee	3.81
13-Jul-15	10-Jul-15 New Zealand Customs	Importation fee	152.59
13-Jul-15	10-Jul-15 Mpi Animal & Plant Imprts	Annual accreditation fee	166.62
13-Jul-15	9-Jul-15 Myfonts Inc	Font for LIFT exhibition	53.44
13-Jul-15	10-Jul-15 Asmuss Plastic Systems	4 No. 15mm valve unions for chlorine lines at Jellie Park	173.60
13-Jul-15	11-Jul-15 Bunnings - 9482	Dynabolts and brackets - shed shelving	46.42

13-Jul-15	11-Jul-15	New World Fendalton	Baking Gear for Space Week	35.09
13-Jul-15	12-Jul-15	Fresh Choice Merivale	Baking Gear for Space Week	8.83
13-Jul-15	13-Jul-15	Old Stables Nursery	Rhododendrons sect E	225.00
13-Jul-15	10-Jul-15	Formassembly.Com Forma	Access to on-line form production	59.69
13-Jul-15	10-Jul-15	Standards New Zealand	Order NZS3604:2011	299.92
			Taxi Airport to home from trip Auck, Well	
13-Jul-15	11-Jul-15	Chch Airport Carpark	9th /10th July - MJW WCC visits	75.00
13-Jul-15	13-Jul-15	Fresh Choice Parklands	pk milk	6.10
13-Jul-15	11-Jul-15	Countdown	tuck shop product for elmwood for kidsfest	107.13
13-Jul-15	11-Jul-15	Countdown	tuck shop product for elmwood for kidsfest	108.77
13-Jul-15	13-Jul-15	Petticoat Lane	Costume Hire for KidsFest Show	55.00
13-Jul-15	10-Jul-15	Bunnings - 9482	gloves habitat work	2.97
13-Jul-15	10-Jul-15	Bunnings - 9482	Credit Voucher Bunnings-9482 over-charged	-697.95
13-Jul-15	10-Jul-15	Bunnings - 9482	item for habitat work glooves	892.73
13-Jul-15	10-Jul-15	Couplands Bakeries	Bread & Milk for resale in camp Shop	25.74
13-Jul-15	10-Jul-15	Fiddlesticks	Farewell coffee and snacks (seven staff)	50.30
13-Jul-15	8-Jul-15	Paypal *arlis Anz	Library book	80.68
13-Jul-15	9-Jul-15	Oesterr. Nationalbiblioth	Research	30.88
13-Jul-15	10-Jul-15	M J Shardlow & Colid	Stationery, holiday programme	80.50
14-Jul-15	13-Jul-15	Thai Container	Independent Hearings Panel meeting	56.00
14-Jul-15	14-Jul-15	Fairfax Media (Ps)	Press Account for June 2015	278.46
14-Jul-15	13-Jul-15	Ecocentral Ltd	shelter rubbish	19.28
14-Jul-15	13-Jul-15	Wsl Belfast	laminating maps	161.77
14-Jul-15	14-Jul-15	Parsley And Sage	Catering for Community Board Meeting	118.45
14-Jul-15	13-Jul-15	Wilson Parking	Parking for meetings	8.60
14-Jul-15	14-Jul-15	Four Square Akaroa	Misc materials new office	13.03
14-Jul-15	12-Jul-15	Facebk *wbyvb86dr2	KidsFest Facebook posts	46.75
14-Jul-15	13-Jul-15	Createsend.Com Ema	Friends of the Art Gallery newsletter	13.47
14-Jul-15	14-Jul-15	South City Lotto	NZ Post Handy bags	13.00
14-Jul-15	14-Jul-15	Fishpond Co NZ	Book on coastal hazards	33.26
14-Jul-15	13-Jul-15	Ministry Of Justice	Attachment order to recover debt	50.00
14-Jul-15	13-Jul-15	Ministry Of Justice	Attachment order to recover debt	50.00
14-Jul-15	13-Jul-15	Ministry Of Justice	Attachment order to recover debt	50.00
14-Jul-15	13-Jul-15	Tussock Creek	uniform moleskins x2	249.84
14-Jul-15	14-Jul-15	Point Break Backpacker	NCL Value Management	13.60
14-Jul-15	14-Jul-15	Site Safe	Site Safe	106.95
14-Jul-15	13-Jul-15	Terra Viva Home & Garden	Tsuga Canadensis 'Gedaloa' Anemone	109.98
14-Jul-15	14-Jul-15	Mitre 10 Beckenham	HQP Wire strop gate repairs	57.25
14-Jul-15	14-Jul-15	Countdown	HQP Kidsfest volcano materials	102.72
14-Jul-15	13-Jul-15	Caltex Hornby	Milk for tearoom	6.40
14-Jul-15	14-Jul-15	Auckland Co Op Taxis	taxi for meeting in Auckland	87.70
			The Press Subscription for July 2015 -	
14-Jul-15	14-Jul-15	Fairfax Media (Ps)	Papanui Service Centre.	70.89
			Stationary Items for KidsFest Show "What's	
14-Jul-15	12-Jul-15	Whitcoulls Thepalms 47	the Matter"	72.97
14-Jul-15	13-Jul-15	Pw Dance & Sportswear	Props - KidsFest show "What's the Matter"	42.48
			Prizes for Audience involvement at	
14-Jul-15	14-Jul-15	Fresh Choice Merivale	KidsFest show "What's the Matter"	8.37
14-Jul-15	13-Jul-15	Couplands Bakeries	Bread & Milk for resale in camp Shop	21.78
15-Jul-15	15-Jul-15	Twl 120 Northlands	Green cube bins for pool side	64.00

15-Jul-15	14-Jul-15 Bunnings - 9476	Sandpaper for printmaking outreach lesson Term 3 2015	8.88
15-Jul-15	15-Jul-15 Vendhq.Com	Vend Licence July 2015	674.00
15-Jul-15	14-Jul-15 Blacks Fasteners Lt	Self tapping screws for framing	31.57
15-Jul-15	14-Jul-15 M J Shardlow & Colid	paper tape and blades for framing	176.81
15-Jul-15	15-Jul-15 Wgtn Combined Taxis	15 July from TAGG meeting Wellington city to airport	28.60
15-Jul-15	15-Jul-15 Wgtn Combined Taxis	15 July Wellington airport to city for TAGG meeting	36.30
15-Jul-15	13-Jul-15 Project Mgmt Institute	PMI Qualification renewal	91.87
15-Jul-15	14-Jul-15 Wsl South City	Palette Knives for use with 3D printer	16.96
15-Jul-15	14-Jul-15 Net 24	Website hosting for Spencer Beach Holiday Park website	34.44
15-Jul-15	14-Jul-15 Createsend.Com Ema	Swimsmart Enrolment Reminder email	17.40
15-Jul-15	14-Jul-15 Net 24	Monthly team text alerting system - Decisions [D4H]	11.50
15-Jul-15	14-Jul-15 New Zealand Planning Inst	NZPI CPD Course	57.50
15-Jul-15	14-Jul-15 Shirley Post Shop	Community Service Awards - Board Funded - Postal bags to send usb sticks of photos of the awards to *	17.00
15-Jul-15	14-Jul-15 Shirley Post Shop	Postage of historic certificate to Mr H, recipients of a 1999 certificate of appreciation award from *	29.88
15-Jul-15	15-Jul-15 Countdown	Community Service Awards - Board Funded - serving ware and cultery	28.44
15-Jul-15	15-Jul-15 Countdown	Community Service Awards - Board Funded - food and cutlery supplies for awards	206.22
15-Jul-15	15-Jul-15 Credit Adjustment - Fraud Credit	Credit Adjustment Fraud Credit	-55.00
15-Jul-15	14-Jul-15 Edgware Post Shop	stamps used for return envelopes for copyright contact forms and others	97.70
15-Jul-15	15-Jul-15 The Kitchen Cafe	External Meeting	6.00
15-Jul-15	15-Jul-15 Aarque Group Limited	Grey/DK Printhead for HP7100 printer	262.74
15-Jul-15	15-Jul-15 Caltex Redwood	milk for staffroom	9.30
15-Jul-15	14-Jul-15 Service Fees - Spendvision	Service Fees Spendvision	1,409.56
15-Jul-15	15-Jul-15 Site Safe	Site Safe	213.90
15-Jul-15	14-Jul-15 Chch Airport Carpark	IANZ Meeting in Auckland, airport parking	64.00
15-Jul-15	15-Jul-15 Mitre 10 Beckenham	Vic Park Kidsfest materials	42.71
15-Jul-15	14-Jul-15 Hms Airport Terminal	food while travelling for meeting in AKL	6.50
15-Jul-15	14-Jul-15 Chch Airport Carpark	Parking while travelling for meeting in Auckland	25.00
15-Jul-15	14-Jul-15 Xcm Group Limited	New jersey & new pants X1	141.39
15-Jul-15	14-Jul-15 Stihl Shop Northwood	repairs to track graveller	96.03
16-Jul-15	15-Jul-15 Nzrc Online Shop	H&S First Aid revalidation x1	120.00
16-Jul-15	16-Jul-15 Pak N Save Wainoni	In House Maintenance - WO	38.13
16-Jul-15	16-Jul-15 Mrc Transmark Limited	In House Maintenance - WO	144.68
16-Jul-15	14-Jul-15 Ecolab New Zealand	hand cleaner x 2	262.31
16-Jul-15	14-Jul-15 George Henry & Co Lt	Screwdriver and drills for framing	21.60
16-Jul-15	15-Jul-15 Chch Airport Carpark	Parking at Christchurch airport while on CCC business in Wellington	25.00
16-Jul-15	15-Jul-15 Bp Connect Marshlands	fuel ute	55.49

		Aquakneadit tile gap filler, Cleaning products incl stainless cleaner and cleaning brush, shelf and *	452.30
16-Jul-15	15-Jul-15 Bunnings - 9476		
16-Jul-15	15-Jul-15 Bunnings - 9482	Graffiti remover	33.37
16-Jul-15	15-Jul-15 Wsl Eastgate	17/07 Strategy Session with Beca's Rec & Sport Centres 3 month membership renewal discount email	209.42
16-Jul-15	15-Jul-15 Createsend.Com Ema		7.57
16-Jul-15	15-Jul-15 Createsend.Com Ema	Rec & Sport Centres Welcome email	8.57
16-Jul-15	15-Jul-15 Createsend.Com Ema	Te Hapua - Halswell Centre newsletter	11.28
16-Jul-15	15-Jul-15 Resene Paints	Returns bin paint	229.84
16-Jul-15	15-Jul-15 Ministry Of Justice	Attachment order to recover debt	50.00
16-Jul-15	16-Jul-15 Raeward Fresh Marshland	Milk for BLFP tea room	13.00
		Purchase of consumables for Laboratory. Discprepancy between P Card withdrawal and order value. *	
16-Jul-15	13-Jul-15 Hach Company		613.11
16-Jul-15	15-Jul-15 Wilson Parking	Meeting in Civic No CCC car parks available	4.60
16-Jul-15	16-Jul-15 Ccc Parking	Parking for CCC meeting	6.70
16-Jul-15	16-Jul-15 Ferrymead Mitre 10 Mega	Cord	39.60
16-Jul-15	16-Jul-15 Branz	BRANZ Course	184.00
		PH Kidsfest materials. HQP Gate repair material	
16-Jul-15	16-Jul-15 Mitre 10 Mega Hornby		94.51
16-Jul-15	15-Jul-15 Blackwoods Protector	PPE - x2	131.56
16-Jul-15	15-Jul-15 Swannndri Christchurch	PPE - x1	319.95
16-Jul-15	15-Jul-15 Blackwoods Protector	PPE - x1 & Workshop Stock	1,005.63
16-Jul-15	16-Jul-15 New World South City	Marathon LLR	144.00
		Gift vouchers for community groups in recognition of assistance with launch of Older Adults' Directo *	
16-Jul-15	16-Jul-15 Pak N Save Riccarton		100.00
16-Jul-15	14-Jul-15 McDonalds A/port Dom	Food while travelling for meeting in AKL	9.10
16-Jul-15	15-Jul-15 Radio Spectrum	Signals Maintenance - Frequency Licences For Shirley/Papanui Community Meeting 15 July 2015.	598.02
16-Jul-15	15-Jul-15 New World Bishopdale		32.15
		For Shirley/Papanui Community Meeting 15 July 2015.	
16-Jul-15	15-Jul-15 Georgios Gafe		83.37
16-Jul-15	15-Jul-15 Noel Leeming 20	Tripod and Sd Card - Filming Kidsfest Show	99.98
16-Jul-15	15-Jul-15 Fxl NZ Ltd	Spencer Park Telecom lease payment.	219.40
16-Jul-15	14-Jul-15 Amazon.Com	Botanic Gardens library	75.37
17-Jul-15	17-Jul-15 Macpac Riccarton	Winter Jacket for use in Mobile Library Van	99.99
17-Jul-15	17-Jul-15 Gardenmakers	dump fees jun/july 2015	227.96
17-Jul-15	17-Jul-15 Transdiesel Ltd	In House Maintenance - WO	127.37
17-Jul-15	17-Jul-15 Leedsafe Limited	PPE x1 IE&CPPE Stock Items IE&C	865.38
		Workshop Consumable - Soap Power	
17-Jul-15	16-Jul-15 The Service Company Ltd	Washing Machine	179.40
17-Jul-15	16-Jul-15 Drills Taps & Dies Limite	Workshop Supplies	402.21
17-Jul-15	17-Jul-15 Mrc Transmark Limited	In House Maintenance - WO	534.38
17-Jul-15	16-Jul-15 Biolab Scientific	acid for Sophora seed scarification	80.68
17-Jul-15	16-Jul-15 Egmont Commercial Lt M/o	containers (easy-grip bags) - potting trees	302.68
17-Jul-15	16-Jul-15 Agpac Limited	polythene for lining stock standing areas	584.78
		Urgent purchase for transitional wayfinding project installation	
17-Jul-15	16-Jul-15 Officemax		19.99

17-Jul-15	16-Jul-15 Shipleys Audiovisual	faulty stereo repaired.	115.00
17-Jul-15	17-Jul-15 Boc Limited	Compressed air refill for framing purposes	51.80
17-Jul-15	17-Jul-15 Eventfinder	Attendance at TEDxChch 2015 event in October	142.48
17-Jul-15	16-Jul-15 Business Fitness Nz	Insurance law lessons webinar	184.00
17-Jul-15	16-Jul-15 Bunnings - 9476	Cleaning bottle storage and hooks for spinroom	63.15
17-Jul-15	16-Jul-15 Wsl Papanui	Stationary for GC Administration	114.73
17-Jul-15	17-Jul-15 Ccc Parking	Parking Civic to attend Leadership Session - Managing Change	5.15
17-Jul-15	16-Jul-15 Bunnings - 9482	hex keys and washers	24.84
17-Jul-15	16-Jul-15 Wilson Parking New Zealan	Parking at Civic Offices all day	15.60
17-Jul-15	15-Jul-15 Facebk *2cmj88ncr2	KidsFest Facebook posts	42.55
17-Jul-15	16-Jul-15 Createsend.Com Ema	Professional briefing-Stage 3 of DPR email	11.50
17-Jul-15	16-Jul-15 Bp Connect Edgeware	Gas bottle refill	12.48
17-Jul-15	16-Jul-15 Kleenwash Supplies	Cleaning products for Poolside	251.60
17-Jul-15	16-Jul-15 Ministry Of Justice	Attachment order to recover debt	50.00
17-Jul-15	16-Jul-15 Ministry Of Justice	Attachment order to recover debt	50.00
17-Jul-15	16-Jul-15 Smiths Hire	Styx post borer for tree plantings	50.00
17-Jul-15	16-Jul-15 Blackwoods Protector	Personal protective equipment PPE for staff contractors and visitors to gallery	724.74
17-Jul-15	17-Jul-15 Twl 175 South City	Clear plastic box for Citizenship Ceremony certificate container	8.00
17-Jul-15	17-Jul-15 Fishpond Co NZ	5 ceremonial document/certificate folders for Signing ceremony occasion.	26.97
17-Jul-15	17-Jul-15 Linden Leaves Ltd	Corprate gifts for Japan National women's basketball team and NZ national team Civic Welcome 3 Augus *	879.18
17-Jul-15	16-Jul-15 Wilson Parking	Meeting in Civic No CCC car parks available	4.60
17-Jul-15	17-Jul-15 Ascent Technology Ltd	6 x Logitech R400 Wireless Presenters for Te Hapua: Halswell Centre IT fit out	392.04
17-Jul-15	17-Jul-15 Ascent Technology Ltd	2 x Logitech UE BOOM BLACK Bluetooth Wireless Speakers for Te Hapua: Halswell Centre IT fit out	549.23
17-Jul-15	16-Jul-15 Hcd Flow - Chch	2 No. 30mm camlocks for sumps pumps at Jellie Park	34.60
17-Jul-15	16-Jul-15 Humes Pipeline Systems	various 40mm pipe fittings for repairs to sump pump pipe work at Jellie Park	119.30
17-Jul-15	16-Jul-15 Bunnings - 9482	Plywood, paintbrushes, dustbin	162.90
17-Jul-15	16-Jul-15 Bunnings - 9476	Carex testacea sect A	43.88
17-Jul-15	16-Jul-15 Oderings Nurseries	flower carpet roses sect a, edging shears	116.78
17-Jul-15	15-Jul-15 Google *kaibits	App for Network Signal - IE&C Team	2.60
17-Jul-15	16-Jul-15 Aaron Campbell Photo	wed night promo video - night of dlights	517.30
17-Jul-15	16-Jul-15 Ascent Technology Ltd	Replacement iPad mini screen	122.68
17-Jul-15	17-Jul-15 Trademe - Pay Now	Distance Measuring Wheel for Events	80.00
17-Jul-15	16-Jul-15 Burwood Produce	pig food	102.30
17-Jul-15	16-Jul-15 The Fronrunner Bushin	New shoes x1	150.00
17-Jul-15	17-Jul-15 Armstrong Locksmiths	hirer keys for fendalton community centre	155.00
17-Jul-15	16-Jul-15 Couplands Bakeries	Bread & Milk for resale in camp Shop	19.14
20-Jul-15	20-Jul-15 Gordon Harris Chch	Glitter for the Glitter Painting Outreach Lesson - Term 3 2015	79.20

20-Jul-15	20-Jul-15 Fairfaxmedia Recurring	Delivery of The Press newspaper for CCC Media Manager	38.20
20-Jul-15	20-Jul-15 Fairfaxmedia Recurring	Delivery of The Press newspaper - Public Information and Participation Unit Manager	46.65
20-Jul-15	20-Jul-15 Relish Catering	Catering for Hagley/Ferrymead Community Board	101.20
20-Jul-15	20-Jul-15 Relish Catering	Catering for Hagley/Ferrymead Community Board	101.20
20-Jul-15	17-Jul-15 Saecowilson - Christch	In House Maintenance - WO	186.40
20-Jul-15	17-Jul-15 M J Shardlow & Colid	In House Maintenance - WO	237.82
20-Jul-15	17-Jul-15 Toy Fest Limited	dinosaur decal for childrens area	45.00
20-Jul-15	20-Jul-15 Pak N Save Northlands	Monthly PaknSav Account for Graham Condon - July 2015	193.92
20-Jul-15	18-Jul-15 No 1 Shoes Twr Junc	steel toecap gumboots	34.99
20-Jul-15	20-Jul-15 Shq Liquid Rubber	Liquid rubber for temporary roof repairs	164.50
20-Jul-15	17-Jul-15 Daphnes Restaurant	Farewell dinner - 7 visiting delegates, Guanzhou China.	169.00
20-Jul-15	18-Jul-15 Facebook 3pf8y7jhx2	Snap Send Save and Wheelie bins	
20-Jul-15	16-Jul-15 Atlassian	Facebook posts	12.47
20-Jul-15	16-Jul-15 Readdle Inc.	20 user confluence sub Jul 15	31.48
20-Jul-15	19-Jul-15 Twl 220 Riccarton	PDF Expert Ent sub Jul 15 10 user	157.39
20-Jul-15	17-Jul-15 Ministry Of Justice	Cleaning gear for Inspectors Room	64.00
20-Jul-15	17-Jul-15 Ministry Of Justice	Attachment order to recover debt	50.00
20-Jul-15	17-Jul-15 Ministry Of Justice	Attachment order to recover debt	50.00
20-Jul-15	17-Jul-15 Shirley Post Shop	Community Service Awards - Board Funded - postage for usbs of photos to awards	27.00
20-Jul-15	20-Jul-15 Fairfaxmedia Recurring	Press Subscription - Governance Team	38.20
20-Jul-15	20-Jul-15 Fairfaxmedia Recurring	The Press subscription for CAG Library	35.00
20-Jul-15	16-Jul-15 Ozaccom Pty Ltd	Councillor Phil Clearwater attending the Asia-Pacific Cycle Congress in Brisbane	1,152.17
20-Jul-15	20-Jul-15 Battery Masta	Battery for Robotic Survey Instrument	81.95
20-Jul-15	17-Jul-15 Bunnings - 9476	Screws for drain deck corners Jellie	23.04
20-Jul-15	17-Jul-15 Woodend Nurseries	shrubs sect e	55.97
20-Jul-15	20-Jul-15 Mitre 10 Mega Hornby	wheelbarrows x 2	390.00
20-Jul-15	20-Jul-15 Modica Group Limited	LIU Digital Library Services service contract email to SMS one month payment.	76.51
20-Jul-15	20-Jul-15 Papanui Service Centre	For Shirley/Papanui Community Board.	46.50
20-Jul-15	17-Jul-15 Ecocentral Ltd	Removal of Rubbish Generated by KidsFest	72.30
20-Jul-15	17-Jul-15 Super Cheap Auto	Wheel Lock and Trailer Locks for Events Trailers	240.89
20-Jul-15	17-Jul-15 Parklands Vet	Euthanase dog - critically injured dog. SPCA covered \$60 and CCC agreed to cover balance	35.00
20-Jul-15	17-Jul-15 Xcm Group Limited	New pants x2	96.60
20-Jul-15	20-Jul-15 Armstrong Locksmiths	regular hire keys for fendalton CC	36.00
20-Jul-15	16-Jul-15 Paypal *styxfirewoo	Firewood for Lodge and Homestead	310.00
20-Jul-15	17-Jul-15 Amazon *mktplce Eu-Uk	Library book	128.56
21-Jul-15	21-Jul-15 Twl 220 Riccarton	Misc items for pool side	118.60
21-Jul-15	20-Jul-15 Ecocentral Ltd	shelter rubbish	14.46

21-Jul-15	20-Jul-15 Blacks Fasteners Lt	Workshop Stock	34.37
21-Jul-15	20-Jul-15 Para Rubber Christchur	In House Maintenance - WO	143.88
21-Jul-15	21-Jul-15 Southern Woods Nursery	rabbit repellent	75.55
		flower carpet roses for Council planting projects	544.18
21-Jul-15	21-Jul-15 Wals Plant Land		
21-Jul-15	20-Jul-15 The Service Company Ltd	laundry detergent	248.98
21-Jul-15	20-Jul-15 Ecocentral Ltd	tyres disposal	190.50
21-Jul-15	21-Jul-15 Aarque Group Limited	ink cartridge for hp 761 printer	135.55
21-Jul-15	19-Jul-15 Facebk *78qp78ecr2	KidsFest Facebook posts	40.98
21-Jul-15	21-Jul-15 Placemakers Riccarton	Trigger Sprayers, funnel	15.29
21-Jul-15	21-Jul-15 Placemakers Cranford St	construction materials for nursery project.	111.15
21-Jul-15	20-Jul-15 Pivotel Communicat	Subs for Vic Park GPS safety locator	32.95
21-Jul-15	20-Jul-15 Pivotel Communicat	Subs for Vic Park GPS safety locator	32.95
		Community Service Awards - Board Funded - Catering food for awards	943.86
21-Jul-15	20-Jul-15 Relish Catering		
21-Jul-15	21-Jul-15 Parsley And Sage	Catering - Fendalton 20 July Board Meeting	53.59
21-Jul-15	21-Jul-15 The Kitchen Cafe	External meeting	7.00
		Babytime bubble solution and material for storytimes	22.00
21-Jul-15	21-Jul-15 Twl 123 Eastgate		
		Banks Peninsula Water Management Zone Committee 21 July 2015 - Catering	269.10
		Portable Gas Cooker and water container for volunteers out doing fieldwork	160.69
21-Jul-15	21-Jul-15 Ferrymead Mitre 10 Mega		
21-Jul-15	21-Jul-15 New World Halswell	Milk for staffroom	4.39
21-Jul-15	21-Jul-15 Action Signs Ltd	cut vinyl for sample wayfinder blade	51.75
21-Jul-15	20-Jul-15 Fmanz	FMANZ fees	150.00
21-Jul-15	21-Jul-15 Leedsafe Limited	PPE - x1	74.90
21-Jul-15	21-Jul-15 Fresh Choice Parklands	PK Milk	5.74
21-Jul-15	21-Jul-15 Jaycar Pty Ltd	Irrigation equipment for Mona Vale	145.80
21-Jul-15	21-Jul-15 Ryder NZ Ltd	gas bottle swap BBQ sites	410.79
21-Jul-15	20-Jul-15 Couplands Bakeries	Milk for staffroom	3.65
		Change of Rego for 3 Vehicles at Spencer Park	27.39
21-Jul-15	20-Jul-15 Aa Shirley		
		Spreydon Heathcote Community Board - Older Adults Winter Warmer Board Event 23 July 2015	35.16
22-Jul-15	22-Jul-15 Just Incredible Barring		
22-Jul-15	21-Jul-15 Si Component Centre	Credit Voucher Si Component Centre	-28.12
22-Jul-15	21-Jul-15 Si Component Centre	In House Maintenance - IE&C	67.00
22-Jul-15	21-Jul-15 Plantorama	plants for SCIRT landscaping project	448.55
22-Jul-15	22-Jul-15 Safestore Container	Container Storage	97.75
22-Jul-15	21-Jul-15 Couplands Bakeries	Catering	18.09
		Postage of National Certificate for VRRF	
22-Jul-15	21-Jul-15 Bishopdale Post Shop	Team Member	7.50
22-Jul-15	21-Jul-15 Tower Junction Post	Postage bags	5.99
22-Jul-15	21-Jul-15 Merivale Post Shop	International postage	7.36
22-Jul-15	21-Jul-15 Bunnings - 9476	Timber	20.12
22-Jul-15	21-Jul-15 Bunnings - 9476	Plastic storage bins, glass cleaner	61.38
22-Jul-15	22-Jul-15 Ferrymead Mitre 10 Mega	Timber	98.62
22-Jul-15	22-Jul-15 Allergy Pharmacy Ltd	Barrier Cream for Swim Tutors	80.00
22-Jul-15	21-Jul-15 Plumbing World #81	3 new shower heads to replace broken ones	113.57

22-Jul-15	21-Jul-15 Wsl South City	Batteries and drawing equip	104.09
22-Jul-15	21-Jul-15 Companies Office Iponz	Tenancy Tribunal application	20.44
		X-Rite Color Checker SG camera calibration target	469.20
22-Jul-15	21-Jul-15 C R Kennedy (NZ) Ltd	Site Safe Civil Passport	60.38
22-Jul-15	22-Jul-15 Site Safe	Site Safe Civil Passport	301.90
		3 packets of shortbread biscuits as an example of Dutch Funeral biscuits to go with the public progr *	9.45
22-Jul-15	22-Jul-15 Pak N Save Riccarton	Postage to send Mayor's letter and photos to Hunan, China.	29.94
22-Jul-15	21-Jul-15 Nz Post Retail Netwo	BeeBot Robotic Starter Pack with 6 Mats for Te Hapua: Halswell Centre	1,022.35
22-Jul-15	22-Jul-15 Sitech Systems NZ Ltd	Wheel brace for Vehicle fleet number 743 to replace missing one	18.99
22-Jul-15	21-Jul-15 Super Cheap Auto	10 No. tubes Aqua knead and 1 No. tube F2 glue for jellie Park.	257.50
22-Jul-15	22-Jul-15 Mitre 10 Mega Hornby	Milk for tearoom	7.20
22-Jul-15	21-Jul-15 Caltex Hornby	Wheelie Bin for Laboratory Laundry & for Workshop Laundry	161.00
22-Jul-15	21-Jul-15 Independent Bin Supplies	practice area box timber	185.76
22-Jul-15	21-Jul-15 Bunnings - 9476	Sawdust for paths at Rawhiti	54.00
22-Jul-15	21-Jul-15 Canterbury Landscape Supp	Changed airfares to return from National Cycle Skills conference in Hamilton to chch - (original fli *	110.00
22-Jul-15	22-Jul-15 Air NZ Contact Ctr	staff work gear	178.07
22-Jul-15	22-Jul-15 Cactus Outdoor Limited	Health and safety equipment for new employee	385.19
22-Jul-15	21-Jul-15 Nz Safety Br 23	Library book	42.45
22-Jul-15	20-Jul-15 Skr*abebooks.Co 3hhij	Library book	75.30
22-Jul-15	20-Jul-15 Skr*abebooks.Co 3hi4gk	Name Tags, and Tickets for Prize Draws - Winter Warmer for Older Adults(Spreydon/Heathcote Community * Safety clothing for Donald Booth CWW	12.48
22-Jul-15	22-Jul-15 Paper Plus Barringtons	Rebuild.	143.65
23-Jul-15	22-Jul-15 Blackwoods Protector	plastic nozzle / vacuum bags / galv nails for shelter	52.98
23-Jul-15	23-Jul-15 Ferrymead Mitre 10 Mega	Workshop Consumables	431.96
23-Jul-15	22-Jul-15 Saecowilson - Christch	In House Maintenance - WO	12.44
23-Jul-15	23-Jul-15 Ferrymead Mitre 10 Mega	Woolston Transitional - Materials for Community notice board to be constructed by Mens shed.	420.34
23-Jul-15	23-Jul-15 Countdown	Milk for Carlyle staffroom	6.38
23-Jul-15	22-Jul-15 Bunnings - 9482	electric lightbulbs	214.92
		Registration for Forest & Rural Fires Association of NZ Annual Conference 2015	633.65
23-Jul-15	22-Jul-15 Innovatek Limited	Dinner 21/07-NZWETA training - Principles & Trends of Water Treatment Course	50.50
23-Jul-15	21-Jul-15 Floriditas	Taxi to Wellington Airport - NZWETA training - Principles and Trends of Water Treatment Course	61.90
23-Jul-15	23-Jul-15 Hutt & City Taxis	Rec & Sport Centres Welcome email	8.29
23-Jul-15	22-Jul-15 Createsend.Com Ema		



23-Jul-15	22-Jul-15	Createsend.Com Ema	Acquisition from Preschooler Have A Go Day email	11.56
23-Jul-15	23-Jul-15	South City Lotto	NZ Post Handy bags	26.00
23-Jul-15	22-Jul-15	M J Shardlow & Colid	Pallet wrap PA	179.40
23-Jul-15	22-Jul-15	Blackwoods Protector	General Inspector Equipment - shared over teams	80.10
23-Jul-15	22-Jul-15	Companies Office Iponz	Tenancy Tribunal application	20.44
23-Jul-15	22-Jul-15	Stihl Shop Northwood	motor mower mechanical check #800665867	52.90
23-Jul-15	23-Jul-15	Placemakers Cranford St	screws & cement for nursery construction project	49.89
23-Jul-15	22-Jul-15	New World Ilam	Not available from stationery supplier and not cost effective for it to be special ordered	31.50
23-Jul-15	21-Jul-15	Bookdepository.Com	Resource Book - Managing Your Library ConstructionProject	112.12
23-Jul-15	23-Jul-15	Countdown	get set go workshop 24th July, food for morning tea	25.91
23-Jul-15	23-Jul-15	Relish Catering	Catering - Burwood Pegasus Board Meeting	174.34
23-Jul-15	22-Jul-15	Hyde Park Hire	Easels for displaying The Dutch Funeral for a public programme	72.00
23-Jul-15	22-Jul-15	Noel Leeming 3	remote laser pointer for slide presentations	79.99
23-Jul-15	22-Jul-15	Modern Teaching Aids	Additional BeeBot Robot as alternative supplier ran out of stock : Te Hapua:	
23-Jul-15	22-Jul-15	Modern Teaching Aids	Halswell Centre	97.58
23-Jul-15	23-Jul-15	Ccc Parking	Parking for CCC meeting	6.70
23-Jul-15	22-Jul-15	Bridon New Zealand And Go	1 No. pair felco wire cutters.	560.88
23-Jul-15	22-Jul-15	Dyers Rd Landscape	Crusher dust - Taylors track	28.00
23-Jul-15	22-Jul-15	Dyers Rd Landscape	Crusher dust - Taylors track	28.00
23-Jul-15	22-Jul-15	Stihl Shop Northwood	Chainsaw chains	101.84
23-Jul-15	22-Jul-15	Chch Airport Carpark	Airport parking while at conference in Hamilton	25.00
23-Jul-15	22-Jul-15	Corporate Cabs Limit	Airport to home - LGNZ Conference	128.00
23-Jul-15	23-Jul-15	Burwood Produce	pig food	68.20
23-Jul-15	21-Jul-15	Amazon Mktplace Pmts	Botanic Gardens library	42.42
23-Jul-15	22-Jul-15	Agri Media Limited	Botanic Gardens library	172.50
23-Jul-15	22-Jul-15	Couplands Bakeries	Milk and bread for onsale in the dairy	23.76
23-Jul-15	23-Jul-15	Countdown	Vanish Gold for washing	12.00
23-Jul-15	23-Jul-15	Twl 181 Belfast	Rubbish bins, storage containers	70.00
23-Jul-15	22-Jul-15	Freeparking	Website security licence	113.85
23-Jul-15	22-Jul-15	New World St Martins	Items for Prize Draws - Winter Warmer for Older Adults (Spreydon/Heathcote	
23-Jul-15	22-Jul-15	New World St Martins	Community Board Event hel *	50.86
24-Jul-15	23-Jul-15	Bunnings - 9476	Rolls of barrier tape	56.40
24-Jul-15	23-Jul-15	Kleenwash Supplies	Cleaning products	86.50
24-Jul-15	24-Jul-15	Twl 120 Northlands	Two baskets for reception washing.	28.00
24-Jul-15	24-Jul-15	Relish Catering	LMH Board Meeting and White Gates	
24-Jul-15	24-Jul-15	Relish Catering	Opening - 15 July 2015	290.00
24-Jul-15	24-Jul-15	Gardenmakers	dump fees july 2015	83.64

		New lockable four drawer filing cabinet for Community Governance Manager, Hagley Ferrym *	362.25
24-Jul-15	23-Jul-15 Smart Office		
24-Jul-15	24-Jul-15 Nzrc Online Shop	Red Cross Training	210.00
24-Jul-15	23-Jul-15 Blacks Fasteners Lt	In House Maintenance - WO	6.99
24-Jul-15	23-Jul-15 Fletcher Steel- Ricc	In House Maintenance - WO	251.32
24-Jul-15	23-Jul-15 Lexisnexis NZ Limite	Insurance Claims in New Zealand - book	135.00
24-Jul-15	23-Jul-15 Nzls Cle - Zeald	Persuasive Legal Writing seminar	685.00
		Catering - Akaroa Wairewa Community	
24-Jul-15	24-Jul-15 Bully Hayes	Board meeting and seminar 10 June 2015	63.00
		Airport Long Term Parking - NZWETA	
24-Jul-15	23-Jul-15 Chch Airport Carpark	training - Principles and Trends of Water Treatment Course	75.00
		Per diem - Sydney - Research &	
24-Jul-15	22-Jul-15 Hotel Chambers Sydne	Provenance seminar	13.79
		Taxi - Sydney - Research & Provenance	
24-Jul-15	22-Jul-15 Gm Cabs Pty. Ltd.	seminar	59.13
24-Jul-15	22-Jul-15 Facebook Tw7ea86hx2	Civic Awards nominations Facebook post	100.33
24-Jul-15	23-Jul-15 Createsend.Com Ema	Swimsmart Welcome newsletter	50.32
24-Jul-15	23-Jul-15 Up The Garden Path	Secateurs	32.00
24-Jul-15	23-Jul-15 Lighting Plus Belfast	starters	4.40
24-Jul-15	23-Jul-15 Redpaths Redwood	Fuses	4.66
24-Jul-15	22-Jul-15 Fs *readdle	PDF Expert Ent Sub Jul 15 12 users	187.08
24-Jul-15	23-Jul-15 Companies Office Iponz	Tenancy Tribunal application	20.44
24-Jul-15	23-Jul-15 Companies Office Iponz	Tenancy Tribunal application	20.44
24-Jul-15	23-Jul-15 Ross Galt Lock & Key	Styx gate lock + key cord Bill Stevenson	99.20
24-Jul-15	23-Jul-15 Blackwoods Protector	Health & Safety Equipment - new starts x2	352.30
24-Jul-15	24-Jul-15 Shirley Service Centre	parking coupons	186.00
		Christchurch West Melton Water Mgmt Zone	
24-Jul-15	24-Jul-15 Parsley And Sage	Committee July 2015 - Catering	184.00
24-Jul-15	24-Jul-15 Mitre 10 Beckenham	safety caps for steel waratahs	40.87
24-Jul-15	24-Jul-15 Countdown	volunteer expenses-food for volunteer bbq	58.35
24-Jul-15	24-Jul-15 Ccc Parking	Parking for CCC meeting	6.70
		sheets of card for Wayne Youle (artist) Dear	
24-Jul-15	23-Jul-15 Pack And Send Riccarton	John project	555.00
24-Jul-15	24-Jul-15 Industrial Athletic Ltd	Gym weight equipment	93.39
24-Jul-15	24-Jul-15 Twl 175 South City	Batteries for thermometer Food Safety	10.14
		membership to ETNZ ( Entertainment	
24-Jul-15	23-Jul-15 Etnz	Technology NZ)	90.00
		Tuesday night event photography Night of	
24-Jul-15	23-Jul-15 Aaron Campbell Photo	DLights	948.75
24-Jul-15	23-Jul-15 Dawes Grain & Stock Fd	bird seed	72.00
24-Jul-15	22-Jul-15 Harvey Norman Northw	Camera and SD Card	268.00
		Meals for two staff members while auditing	
24-Jul-15	23-Jul-15 Sukho-Thai Restauran	Timaru Signal	68.00
24-Jul-15	24-Jul-15 Raeward Fresh Marshland	milk for morning tea	3.79
		Breakfast while in Wellington for Shakeout	
27-Jul-15	27-Jul-15 Mojo Origins	Steering Group Meeting	13.10
		LMH Board Drop-In - District Plan Stage 3	
27-Jul-15	23-Jul-15 Governors Bay Hotel	(venue and catering)	150.00
27-Jul-15	27-Jul-15 Freshchoice Barrington	Milk for staffroom	6.58

Transaction Fees - Card		Transaction Fees Card Replacement NZ	
27-Jul-15	27-Jul-15	Replacement NZ Fee	10.00
27-Jul-15	25-Jul-15	Yellow Cab Co.	100.01
		US 64.11 Taxi in Los Angeles	
		Registration for Forest & Rural Fires	
		Association of NZ Annual Conference 2015 -	
27-Jul-15	24-Jul-15	Innovatek Limited	547.40
27-Jul-15	26-Jul-15	Mitre 10 Mega Hornby	14.28
		Brushes to apply liquid rubber	
		Restock of Ear plus for Poolside staff,	
		Manikin faceshields for CPR training, Foil	
27-Jul-15	24-Jul-15	Workplace Safety Sup	442.06
		Blankets for evac *	
		Per diem - Sydney - Research &	
27-Jul-15	23-Jul-15	Taxi Epay Australia	18.03
		Provenance seminar	
		Per diem - Sydney - Research &	
27-Jul-15	23-Jul-15	Bourke St Bakery P L	22.87
		Provenance seminar	
27-Jul-15	27-Jul-15	Gardenmakers	300.00
		dump fees jul 2015	
27-Jul-15	27-Jul-15	Gardenmakers	572.48
		dump fees jul 2015	
27-Jul-15	24-Jul-15	Companies Office Iponz	20.44
		Tenancy Tribunal application	
27-Jul-15	24-Jul-15	Companies Office Iponz	20.44
		Tenancy Tribunal application	
27-Jul-15	24-Jul-15	Ministry Of Justice	50.00
		Attachment order to recover debt	
27-Jul-15	25-Jul-15	Paper Plus Barringtons	126.80
		Covers x17 swingclip folders/ Sect D	
		Dinner while attending CDEM Conference	
27-Jul-15	26-Jul-15	The Merchant Bar & Kit	24.90
		Auckland	
27-Jul-15	27-Jul-15	New World Northwood	41.91
		supplies for nursery tea room	
27-Jul-15	27-Jul-15	Goldpine Christchurch	62.65
		timber for nursery construction project.	
		sieve on pole (TRD) for LTA education	
27-Jul-15	24-Jul-15	Cromptons Limited	770.50
		programme development	
		replacement desk for Victoria Park ranger	
27-Jul-15	27-Jul-15	Office Furniture 2 U	1,150.00
		office	
27-Jul-15	24-Jul-15	Nz Safety	124.10
		3 New hard hats for the Heritage Team	
27-Jul-15	25-Jul-15	Briscoes Riccarton	13.00
		Tea pot for Elected Members Lounge	
		Containers for coffee and tea at the Elected	
27-Jul-15	25-Jul-15	Farmers Riccarton	24.99
		members lounge	
		Sushi for the Mayor as she works until 8pm	
27-Jul-15	27-Jul-15	The Kitchen Cafe	9.80
		for the citizenship ceremony	
		Gift item for the NZ & Japan basketball	
27-Jul-15	27-Jul-15	Linden Leaves Ltd	139.73
		team civic welcome on 3 August	
27-Jul-15	27-Jul-15	Merivale Paper Plus	13.00
		Gardening mag	
27-Jul-15	27-Jul-15	Caltex Redwood	9.30
		milk for staffroom	
27-Jul-15	24-Jul-15	Wilson Parking	4.60
		Meeting in Civic No CCC car parks available	
27-Jul-15	27-Jul-15	New World Halswell	4.39
		Milk for staffoom	
		Emergency repair for water pipe leaking	
27-Jul-15	26-Jul-15	Placemakers Riccarton	20.50
		Pioneer	
27-Jul-15	25-Jul-15	Fresh Choice Parklands	158.21
		Charlesworth workday - BBQ supplies	
27-Jul-15	25-Jul-15	Hirepool Dryers Rd	600.00
		Digger hire - Charlesworth and NB	
27-Jul-15	24-Jul-15	Halswell Butchery 2007 Lt	42.00
		Hqp Planting Day July 25th volunteer bbq	
27-Jul-15	24-Jul-15	No 1 Fitness	21.60
		5kg Dumbbell weight for fitness room	
27-Jul-15	20-Jul-15	Lifetime Promotions	99.90
		book order for "John Oliver's Brick Book"	
27-Jul-15	24-Jul-15	Blackwoods Protector	144.64
		2 Pair of Gumboots for SWM staff	
27-Jul-15	24-Jul-15	Chch Airport Carpark	25.00
		Travel to Wellington FAP Meeting	
27-Jul-15	24-Jul-15	Heritage Nz	35.00
		Magazine subscription	