

Transaction Search - Company

Bank of New Zealand, Statement Period 26 May 2016 to 23 Jun 2016

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-May-16	23-May-16	Techno Glow Inc	Glo paint	123.55
26-May-16	24-May-16	Dropbox	Dropbos upgrade	151.00
26-May-16	24-May-16	Paypal *onemum	Books for BG VC gift shop	216.00
26-May-16	25-May-16	Bunnings - 9476	brace for seat repairs	29.02
26-May-16	25-May-16	Blackwoods Protector	ear muffs for HP&BG op's team	35.62
26-May-16	25-May-16	Oborns Nautical Rcctn	In House Maintenance - WO	12.80
26-May-16	25-May-16	Oborns Nautical Rcctn	In House Maintenance - WO	75.40
26-May-16	25-May-16	Blacks Fasteners Lt	In House Maintenance - WO	79.71
26-May-16	25-May-16	Hcd Flow - Chch	In House Maintenance - WO	239.70
26-May-16	25-May-16	Blacks Fasteners Lt	Workshop Materials/Stock	277.41
26-May-16	25-May-16	Oneill Rentals	Truck Hire for returning Printing Press to ARA	157.00
26-May-16	25-May-16	Freshchoice Barrington	Milk	2.75
26-May-16	25-May-16	Plumbing World #80	Replacement poolside drain covers	154.42
26-May-16	25-May-16	Wilson Parking	Parking for city meeting	6.60
26-May-16	25-May-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 25 May 2016	7.96
26-May-16	25-May-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
26-May-16	25-May-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
26-May-16	25-May-16	Other Credits - Cc Account Rebate	Other Credits Cc Account Rebate	-104.66
26-May-16	25-May-16	Gregs Ave Superette	Meal/drink while in Auckland on gallery business.	6.78
26-May-16	25-May-16	The Light Site Ltd	repairs to vibrating snakes - sensory toy	34.50
26-May-16	25-May-16	Sound Works	Repair work to key access fob for asset no #749 - Cycle safe van - 243/208/749	69.00
26-May-16	25-May-16	Drummond & Etheridge Ltd	mower repair 220	511.54
26-May-16	25-May-16	Air NZ Online	Flight to Wellington - This flight had been forgotten to be booked.	616.00
26-May-16	25-May-16	Couplands Bakeries	Catering for Riccarton Liaison Group meeting 25 May 2016	44.89
26-May-16	25-May-16	Corporate Consumable	Wireless keyboard	74.75
26-May-16	25-May-16	Netlink Retail	monthly fee for caravan magazine	57.50
26-May-16	25-May-16	The Preservatory	Panel catering - Central City hearing	10.50
26-May-16	25-May-16	The Preservatory	Panel Catering - Central City hearing	20.90
26-May-16	26-May-16	Chch City Council Civic	special alcohol licence fee for three small sound art events at the Christchurch Art Gallery	207.00
26-May-16	26-May-16	Mitre 10 Beckenham	Tools for Bad Hair Day installation	62.46
26-May-16	26-May-16	Four Square Akaroa	Catering - milk Akaroa Service Centre	4.38
26-May-16	26-May-16	Twl 220 Riccarton	display materials	24.50
26-May-16	26-May-16	Twl 175 South City	Box for South Library for First Aid Kit	5.50
26-May-16	26-May-16	Countdown	Juice and Coca Cola for the cash bar for the PechaKucha event	69.25
26-May-16	26-May-16	Twl 123 Eastgate	'lunch' box for storage for Micro lab	6.00
26-May-16	26-May-16	Lincraft NZ Limited	Hama beads for Learning Centre	47.92
26-May-16	26-May-16	Lincraft NZ Limited	Hama beads for Learning Centre	95.84
26-May-16	26-May-16	City Care Ltd	health warning signage re recreational water quality	747.50
26-May-16	26-May-16	Ccc Parking	parking for mtg	5.50
26-May-16	26-May-16	Countdown	Catering for Shirley/Papanui Community Board and Ward School Principals meeting on 27 May 2016	15.50
26-May-16	26-May-16	Deane Apparel	2pr sz7 overalls	207.44
26-May-16	26-May-16	Xcm Group Limited	x1 jacket embroidery x4 spare beanies x1 replacement beanie & embroidery	89.41
26-May-16	26-May-16	Briscoes Chch Salisbury	Umbrellas for Civil Defence team use	25.47
26-May-16	26-May-16	Order Of St John	First Aid Course	169.00
27-May-16	25-May-16	Firepro Safety Ltd	In House Maintenance	228.25
27-May-16	25-May-16	Vbase Ilex Cafe	Public competition prize Facebook comp.	100.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-May-16	25-May-16	Project Management Instit	Project Management Institute membership renewal	287.51
27-May-16	25-May-16	Smartsheet	Annual fee - Smartsheet Software	1040.50
27-May-16	25-May-16	Paknsave Moorhouse	Consumables - Provisions for Manse Place BBQ	58.80
27-May-16	25-May-16	Monsoon Poon - Wellington	Meal while away for training	58.00
27-May-16	25-May-16	Skr*abebooks.Co 3oh7rt	Library book	63.44
27-May-16	26-May-16	Bunnings - 9476	Misc items for poolside.	417.86
27-May-16	26-May-16	Blackwoods Protector	reflector tap for bridges	78.66
27-May-16	26-May-16	Bridon New Zealand - Chch	New rope for stadium badminton nets and tiedown for ute	109.25
27-May-16	26-May-16	The Service Company Ltd C	Cleaning products for poolside	169.23
27-May-16	26-May-16	Nz Institute Of High	NZHT Environmental risks of construction	684.25
27-May-16	26-May-16	Wilson Parking	Parking costs while interviewing for the day at the Civic buildings	11.60
27-May-16	26-May-16	Createsend.Com Ema	Land Drainage Recovery Programme - Flockton E-Newsletter	12.06
27-May-16	26-May-16	Relish Catering	How We Work Together Session Lunch catering 20 May	171.24
27-May-16	26-May-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
27-May-16	26-May-16	Nz Safety	Protective Equipment Purchased for site visits for the Heritage Team	112.18
27-May-16	26-May-16	Nz Safety Br 23	Safety Glasses	29.66
27-May-16	26-May-16	Sky City Conference	Meal while in Auckland on business.	16.50
27-May-16	26-May-16	Bunnings - 9476	safety PPE (boots, glasses, earmuffs)	152.58
27-May-16	26-May-16	Relish Catering	Catering Burwood Pegasus Community Board Meeting 16 May 2016	123.06
27-May-16	26-May-16	Kevin Daly Mowers Ltd	Reel mower repair	518.00
27-May-16	26-May-16	Caltex Hornby	Milk for tearoom	7.20
27-May-16	26-May-16	The Olive Grove Cafe & Gi	Coffee while away for training	4.90
27-May-16	26-May-16	Apache	Meal while away for training	52.50
27-May-16	26-May-16	Casbolts	Credit Voucher Casbolts	-149.00
27-May-16	26-May-16	Couplands Bakeries	Bread and milk for resale in shop	21.90
27-May-16	26-May-16	Abebooks.Com	Library book	30.16
27-May-16	27-May-16	Countdown	Laundry bags for fitness gloves	23.96
27-May-16	27-May-16	Mitre 10 Bishopdale	File, tap fittings nursery maintenance	35.46
27-May-16	27-May-16	Twl 181 Belfast	storage container for LTA programme, drawers for storage in office Vic park	23.00
27-May-16	27-May-16	Wsl Belfast	art bag for storing LTA programme supplies	38.30
27-May-16	27-May-16	Peninsula Trading Post	pins (for mounting objects)	5.99
27-May-16	27-May-16	Parsley And Sage	Catering for Shirley/Papanui Community Board and Ward School Principals meeting on 27 May 2016	194.35
27-May-16	27-May-16	Jaycar Pty Ltd	2 x USB Hubs for MOB Vans	49.80
27-May-16	27-May-16	Placemakers Cranford St	Wire for the 3D discovery Lesson in our school's programme	88.41
30-May-16	25-May-16	Apple NZ 2	Ipad Lyttelton Library	699.00
30-May-16	26-May-16	Www.Aliexpress.Com	Wall decorations South Library	23.43
30-May-16	26-May-16	Qualaroo	Online surveying software	362.63
30-May-16	26-May-16	Alamy.Com	Online image for cover of Resilience Strategy	106.96
30-May-16	26-May-16	Dnh*godaddy.Com Nzd	GoDaddy certificate renewal	224.99
30-May-16	26-May-16	Abebooks.Com	Library book	70.41
30-May-16	26-May-16	French Bazaar Pty Lt	Giftware for resale in BG VC gift shop	391.30
30-May-16	27-May-16	Bunnings - 9476	child proof plug stops	20.80
30-May-16	27-May-16	Saecowilson - Christch	In House Maintenance - WO	52.90
30-May-16	27-May-16	Apc Techsafe	Workshop Gas Detector	248.40
30-May-16	27-May-16	Ipenz	Registration Fee IPENZ	667.00
30-May-16	27-May-16	Chch Airport Carpark	Parking at Christchurch Airport while on Council business	25.00
30-May-16	27-May-16	New World Bishopdale	Fire Ground Safety Training Course (including volunteers)	150.25
30-May-16	27-May-16	Createsend.Com Ema	QEII Recreation and Sport Centre update - May	8.79
30-May-16	27-May-16	Createsend.Com Ema	Tiny Huts newsletter #1	9.40
30-May-16	27-May-16	Createsend.Com Ema	Newsline 27/05/2016	46.72
30-May-16	27-May-16	Nz Safety Br 23	workboots	153.21

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30-May-16	27-May-16	Blackwoods Protector	Safety Footwear for Building Inspector	177.84
30-May-16	27-May-16	Eqar For Leisure Ltd	Rash tops for swim smart	279.45
30-May-16	27-May-16	Ministry Of Justice	Attachment order to recover civil debt	50.00
30-May-16	27-May-16	Kens Cameras & Video	67mm UV filter and lens cap for Nikon camera	232.90
30-May-16	27-May-16	Blacks Fasteners Lt	Coachbolts for groynes picnic table repairs	52.83
30-May-16	27-May-16	Blackwoods Protector	Hi viz vests for use on LTA programmes at Metro Place	58.22
30-May-16	27-May-16	Bunnings - 9482	trestle tables for Styx/Groynes volunteer and general use	199.60
30-May-16	27-May-16	The Service Company Ltd C	rubbish bags and vehicle air freshner Port hills Rangers, sponge for LTA programme	345.03
30-May-16	27-May-16	Bunnings - 9476	Aquaknead it for Pioneer pools joint repairs	287.72
30-May-16	27-May-16	Fresh Choice Parklands	May Music Month performer Koha - Fresh Choice Voucher	22.99
30-May-16	27-May-16	Wishbone Wgtn Airport	coffee while away for training	5.00
30-May-16	27-May-16	Paypal *nzaep	entry into NZAEP awards 2016	109.25
30-May-16	27-May-16	Paypal *bulkr Pro	USD\$29.00 for 1 x BulkrPro+ license	44.60
30-May-16	27-May-16	Go Wireless Nz	Microwave antennasWBS - 541/135/2/5/5	538.27
30-May-16	27-May-16	French Bakery Limited	French Bakery - Catering for Small Group Information Session on 18 May 2016 (for S/H Community Devel *	216.60
30-May-16	28-May-16	Mitre 10 Beckenham	Adjustable wrench for the toolbox to fix trolleys	12.98
30-May-16	28-May-16	Ferrymead Mitre 10 Mega	Grounds Maintenance tools	34.98
30-May-16	28-May-16	Countdown	volunteer expenses-food for mtb volunteer bbq	145.59
30-May-16	28-May-16	Halswell Butchery 2007 Lt	HQP Planting day volunteer bbq arbour day planting 2016	40.43
30-May-16	28-May-16	Facebk *zys2u9wsp2	TfC - Facebook Promotion	70.01
30-May-16	28-May-16	Woolston Market	May Music Month performer Koha - 2 x \$50 Tannery Voucher	100.00
30-May-16	28-May-16	Farmers 5579	Public Advice Uniform - Trousers	55.99
30-May-16	29-May-16	Global Pc Shirley	Memory Stick for GC Reception	7.00
30-May-16	29-May-16	Briscoes Riccarton	Mirror for the staffroom	34.99
30-May-16	29-May-16	Ecocentral Ltd	dump fees	28.92
30-May-16	29-May-16	Fresh Choice Parklands	SNB planting day BBQ supplies	160.92
30-May-16	29-May-16	A 2 Z	Gold card for Matariki display, promotion and activities	10.00
30-May-16	30-May-16	Countdown	Catering for Hagley Ferrymead Community Board	16.95
30-May-16	30-May-16	Noble-Adams Machinery	In House Maintenance - Wo	32.20
30-May-16	30-May-16	Filtercorp Intl.Ltd	In House Maintenance - WO	215.05
30-May-16	30-May-16	Wsl South City	Volunteer group 15 year service - photos for album	21.00
30-May-16	30-May-16	Briscoes Chch Salisbury	items for our staff room	36.97
30-May-16	30-May-16	Briscoes Chch Salisbury	Items for our staff room	162.93
30-May-16	30-May-16	Wsl Papanui	Warehouse stationary purchase, cabinets needed for Fendalton S/C	192.00
30-May-16	30-May-16	Challenge Blighs Road	inadvertent use of council credit card, credit returned incorrectly to personal acct. - reimbursed to *	100.20
30-May-16	30-May-16	Pak N Save Northlands	inadvertent use of council credit card, credit returned incorrectly to personal acct. - reimbursed to *	236.50
30-May-16	30-May-16	Thode Knife & Saw Ltd	Guillotine blade sharpen	54.94
30-May-16	30-May-16	Chch Ready Mix Concrete	gravel for glasshouse benches	34.96
30-May-16	30-May-16	Caltex Redwood	Milk for staffroom	3.30
30-May-16	30-May-16	Wsl South City	SIM card purchase for iPad	16.88
30-May-16	30-May-16	New World South City	Supplies for Benchmarking meetings - 12 meetings in total	70.74
30-May-16	30-May-16	Countdown	Prizes for GameZone young teen programme	3.99
30-May-16	30-May-16	Twl 123 Eastgate	game for Gamezone - young teen programme at Linwood	4.00
30-May-16	30-May-16	Ccc Parking	CCC Parking for meeting in town	3.60
30-May-16	30-May-16	Nelson City Taxis	Taxi from the airport to accommodation for conference	17.70

Posting Date	Tran Date	Supplier	Narrative Details	Amount
31-May-16	29-May-16	Hootsuite Media Inc.	hootsuite licence	116.27
31-May-16	30-May-16	Intech Instruments Ltd	Temperature probe	57.50
31-May-16	30-May-16	Fully Equipped	Snow Chains - Network Vehicle 836	329.00
31-May-16	30-May-16	Mainland Fasteners Ltd	In House Maintenance - WO	28.00
31-May-16	30-May-16	Saecowilson - Christch	Workshop Supplies	1003.19
31-May-16	30-May-16	Wilson Parking	Parking for Events Strategy meeting	9.60
31-May-16	30-May-16	Ministry Of Justice	Attachment order to recover civil debt	50.00
31-May-16	30-May-16	Alpha Lamspecs	laminating	27.94
31-May-16	30-May-16	Nz Safety Br 23	clothing	279.57
31-May-16	30-May-16	Bearrepairs Northwood	Replace trolley wheel, damaged rim & tyre	90.00
31-May-16	30-May-16	Otago Settlers Museum	use of image rights for research and presentation	55.00
31-May-16	30-May-16	Anstice Associates Holdin	eye examination and len's	224.25
31-May-16	30-May-16	Chch Airport Carpark	Parking at airport for work travel	25.00
31-May-16	30-May-16	Tahuna Beach Camp	3 nights accommodation for Kiwi Camps conference	216.00
31-May-16	30-May-16	Wilson Parking	Parking for Development Planning Training course	4.60
31-May-16	30-May-16	Computer Dynamics Ltd	CPE and CO VDSL Modems for Timary	648.19
31-May-16	31-May-16	Mojo Origins	Lunch while attending pre-conference workshops	11.90
31-May-16	31-May-16	Wgtn Combined Taxis	Taxi while working at MBIE	39.90
31-May-16	31-May-16	Gold Band Taxis	Taxi while working at MBIE	40.80
31-May-16	31-May-16	Freshchoice Barrington	Cleaning South Library	22.16
31-May-16	31-May-16	Parsley And Sage	Catering for Community Board Meeting	113.28
31-May-16	31-May-16	Ccc Parking	Parking for CCS management meeting	6.70
31-May-16	31-May-16	Alzheimers Disease	Living Well with Demintia Seminar	90.00
31-May-16	31-May-16	The Villas	inadvertent use of council credit card, credit returned incorrectly to personal acct. - reimbursed to *	5.20
31-May-16	31-May-16	Challenge Blighs Road	inadvertent use of council credit card, credit returned incorrectly to personal acct. - reimbursed to *	20.20
31-May-16	31-May-16	Ferrymead Mitre 10 Mega	spray paint	19.98
31-May-16	31-May-16	Parsley And Sage	Catering for Fendalton Board Meeting 30 May 2016	69.29
31-May-16	31-May-16	Rubber Stamps	Christchurch City Libraries Stamp for CM, Pa and Ho - Not available through OfficeMax	143.00
31-May-16	31-May-16	Paymate * Judi Judd	children's BBQ table for outside playground at Te Hapua	110.00
31-May-16	31-May-16	Southern Woods Nursery	Hedging plants	101.20
31-May-16	31-May-16	Countdown	koha/refreshments for Pasifika performance	11.10
31-May-16	31-May-16	Branz	BRANZ Answers 2016 Seminar	92.00
31-May-16	31-May-16	Branz	BRANZ Answers 2016 Seminar	92.00
31-May-16	31-May-16	Branz	BRANZ Answers 2016 Seminar	276.00
31-May-16	31-May-16	Mitre 10 Beckenham	Tent pegs for holding down mouse poison bait stations	11.99
31-May-16	31-May-16	Blacks Fasteners Ltd	bolts for verti drain	27.65
31-May-16	31-May-16	Xcm Group Limited	shirts, pants, hi viz vests for staff, jacket	584.60
31-May-16	31-May-16	Xcm Group Limited	Credit Voucher Xcm Group Limited	-584.60
31-May-16	31-May-16	Xcm Group Limited	Duplicate Transaction Reversed same Day	584.60
31-May-16	31-May-16	Twl 175 South City	certificate frame for Halswell School presentation by Mayor 1 June 2016	7.00
1-Jun-16	27-May-16	Surveymonkey.Com	Survey Monkey subscription fee for Transport Education team use.	480.00
1-Jun-16	29-May-16	Surveymonkey.Com	Survey Monkey Monthly subscription	39.79
1-Jun-16	29-May-16	The Blackman Hotel	Accommodation/meals Professional Development Workshop - \$42.90 reimbursed; charged in error	297.16
1-Jun-16	30-May-16	Eb Social Traders Mas	Social enterprise training	604.43
1-Jun-16	30-May-16	Nz Transport Agency	Transfer cost of Goods Service licence to RNewton - OPDLF&S	28.80

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1-Jun-16	30-May-16	Eb Social Traders Mas	Registration Fee for x1 staff member from Shirley/Papanui Community Governance Team to attend Social *	604.43
1-Jun-16	30-May-16	Skr*abebooks.Co 3olbrh	Library book	115.78
1-Jun-16	31-May-16	Lsg Sky Chefs New Zealand	Breakfast for second staff member attending conference.	7.90
1-Jun-16	31-May-16	Lsg Sky Chefs New Zealand	Breakfast while attending national emergency management conference	11.40
1-Jun-16	31-May-16	Blackwoods Protector	PPE	171.85
1-Jun-16	31-May-16	Saecowilson - Christch	Workshop Consumables	117.21
1-Jun-16	31-May-16	Go-Bus Transport	Staff training tour	390.00
1-Jun-16	31-May-16	Niwa Research Ltd - Wgtn	Staff Gauge Plates	218.50
1-Jun-16	31-May-16	Freshchoice Barrington	Milk	2.75
1-Jun-16	31-May-16	Createsend.Com Ema	Land Drainage Recovery Programme - Heathcote E-Newsletter	12.21
1-Jun-16	31-May-16	Nz Red Cross Cwc	Adult Defib pads and Pocket mask	208.75
1-Jun-16	31-May-16	Professional Colour Lab	Heather Straka 'Cindy' photographic print for Bad hair Day exhibition	249.55
1-Jun-16	31-May-16	Jaycar Pty Ltd	Botanic Gardens Irrigation Controller Components	134.00
1-Jun-16	31-May-16	New Zealand Planning Inst	NZPI Breakfast Seminar registration	35.00
1-Jun-16	31-May-16	Simply Signs	promotional banners	377.80
1-Jun-16	31-May-16	Bunnings - 9476	electric sander & planer	237.70
1-Jun-16	31-May-16	Pminz Conferences	IPNZ Conference	1290.00
1-Jun-16	1-Jun-16	Twl 123 Eastgate	Sixteen frames for Hagley Ferrymead Community Service Awards	142.00
1-Jun-16	1-Jun-16	Ymca Christchurch	conference room hire 26/5/2016	50.00
1-Jun-16	1-Jun-16	Countdown	Assorted lollies and balloons for our programme	7.68
1-Jun-16	1-Jun-16	Twl 120 Northlands	Busy Books at South Library	
1-Jun-16	1-Jun-16	Twl 120 Northlands	Plastic Containers for Fitness	11.00
1-Jun-16	1-Jun-16	Wsl South City	Ipad stylus for help with taping screen	9.90
1-Jun-16	1-Jun-16	Spotlight Stores NZ Ltd	supplies for re-setting up Port Hills visitor Centre	232.01
1-Jun-16	1-Jun-16	Fendalton Supervalu	Boardroom supplies and cleaning materials	33.83
1-Jun-16	1-Jun-16	Alice Cinematheque	Hire of Goodbye Pork Pie film for The Mix: National Identity public programme	5.00
1-Jun-16	1-Jun-16	Twl 178 Barrington	items for Southern Centre	24.96
1-Jun-16	1-Jun-16	Geosystems NZ Ltd Chch	Aerial for TC3 Trimble Controller	69.00
1-Jun-16	1-Jun-16	Branz	BRANZ Answers 2016 Seminar	92.00
1-Jun-16	1-Jun-16	Branz	BRANZ Answers 2016 Seminar	368.00
1-Jun-16	1-Jun-16	Ferrymead Mitre 10 Mega	Miscellaneous - screws to fix chair at Jura Cts lounge	5.65
1-Jun-16	1-Jun-16	New World Stanmore	Consumables - Provisions for Biddick Cts morning tea and CEA talks	67.09
1-Jun-16	1-Jun-16	Map World	Christchurch City Laminated Map	33.90
1-Jun-16	1-Jun-16	Map World	Christchurch City Laminated Map	33.90
1-Jun-16	1-Jun-16	Fresh Choice Parklands	pk milk	2.95
1-Jun-16	1-Jun-16	Christchurch Polytech	SGT ASSESSMENTS	245.00
1-Jun-16	1-Jun-16	Countdown	For Shirley/Papanui Community Board meeting 1 June 2016.	6.00
1-Jun-16	1-Jun-16	Chch City Libraries	tickets for mystery shopper kidsfest	22.00
1-Jun-16	1-Jun-16	Masterpet Corp Ltd	Dog Food for shelter - first order	547.85
1-Jun-16	1-Jun-16	Repco Northwood 52	Multiple fuse box for fire pumps and vehicles	147.00
2-Jun-16	30-May-16	Goformz	Goformz Jun 16	96.35
2-Jun-16	30-May-16	Globalcollect Apple Nz	loading cartomobile software onto iPad for mapping/assets	119.99
2-Jun-16	31-May-16	Facebk *8pej69ab32	Facebook Adverts, Vbase 5001-4342	90.78
2-Jun-16	31-May-16	Facebk *emp2p9e3y2	boosting of a facebook post on the art gallery's account.	12.55
2-Jun-16	31-May-16	Vbase Ilex Cafe	These expenses are for the hosting of personnel from other Councils who are volunteering their time *	107.50

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2-Jun-16	31-May-16	Curators House	These expenses are for the hosting of personnel from other Councils who are volunteering their time *	486.00
2-Jun-16	31-May-16	Dimesion Data Learning	training course booking	6304.54
2-Jun-16	31-May-16	Facebk *xyvps9edr2	KidsFest Facebook posts	13.25
2-Jun-16	31-May-16	Facebk *3xnqb9jt62	Draft Annual Plan, Small Group Training bookings, Tiny Huts, Sumner Library naming and Akaroa Wastew *	307.48
2-Jun-16	31-May-16	Facebook 95nuc9an32	facebook boost	141.14
2-Jun-16	31-May-16	Facebk *qu44p9a9v2	Facebook marketing	33.56
2-Jun-16	31-May-16	Facebk *987ql922t2	Facebook Campaigns	101.85
2-Jun-16	31-May-16	Facebk *rwdkp9atp2	TfC Facebook promotion	23.91
2-Jun-16	31-May-16	Abebooks.Com	Library book	179.87
2-Jun-16	1-Jun-16	Createsend.Com Ema	EDM Event Info, Vbase 5001-4312	9.51
2-Jun-16	1-Jun-16	Kiwi Cabs	Taxi while working at MBIE	33.30
2-Jun-16	1-Jun-16	Bunnings - 9476	bag of rags x 3	29.85
2-Jun-16	1-Jun-16	Blackwoods Protector	ear muffs	34.56
2-Jun-16	1-Jun-16	Bunnings - 9476	Emergency Equipment	82.23
2-Jun-16	1-Jun-16	Bunnings - 9476	Replacement poolside mat, Nylon anchors for spa scimmer grate, replacement strap for aqua jogging be *	159.28
2-Jun-16	1-Jun-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 01 June 2016	8.29
2-Jun-16	1-Jun-16	Createsend.Com Ema	Beca Heritage Week 2016	10.42
2-Jun-16	1-Jun-16	Createsend.Com Ema	Resource Consents Newsletter June 2016	11.73
2-Jun-16	1-Jun-16	Bunnings - 9476	fence stain edmonds	223.98
2-Jun-16	1-Jun-16	Wilson Parking	No car parks available in civic for meeting	6.60
2-Jun-16	1-Jun-16	Bp Oil New Zealand L	Consumables - Additional provisions for Biddick Cts morning tea	4.29
2-Jun-16	1-Jun-16	Nz Safety Br 23	Safety clothing for the team	455.58
2-Jun-16	1-Jun-16	St Pierres Northlands	For Shirley/Papanui Community Board meeting 1 June 2016.	36.20
2-Jun-16	1-Jun-16	New World Bishopdale	For Shirley/Papanui Community Board meeting 1 June 2016.	55.39
2-Jun-16	1-Jun-16	The Make Cafe	tickets for mystery shopper kidsfest	30.00
2-Jun-16	1-Jun-16	Mister Minit Hornby	keys for templeton cupboards	19.80
2-Jun-16	2-Jun-16	Countdown	Laundry bags for gloves	17.97
2-Jun-16	2-Jun-16	Repco Burnside 44	Plug for mobile jump starter.	29.99
2-Jun-16	2-Jun-16	Mojo Market Lane	Breakfast for 2 staff members while attending national emergency management conference.	36.90
2-Jun-16	2-Jun-16	Mitre 10 Mega Hornby	gloves x 2 pair & wheel barrow wheel	134.38
2-Jun-16	2-Jun-16	Gardenmakers	dump fees MAY 2016	846.00
2-Jun-16	2-Jun-16	Gardenmakers	dump fees MAY 2016	953.90
2-Jun-16	2-Jun-16	Gardenmakers	dump fees MAY 2016	1000.00
2-Jun-16	2-Jun-16	Countdown	Milk for Carlyle staff room	6.18
2-Jun-16	2-Jun-16	Ccc Parking	parking at Civic	6.70
2-Jun-16	2-Jun-16	Ccc Parking	Car Parking Civic to attend Social Media Workshop 02 June2016	6.70
2-Jun-16	2-Jun-16	Fendalton Service Ctr	Parking Coupons	62.00
2-Jun-16	2-Jun-16	N41q Trade Me Pay Now	Log splitting for holiday park firewood	1000.00
2-Jun-16	2-Jun-16	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You	-0.10
2-Jun-16	2-Jun-16	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You	-40.39
2-Jun-16	2-Jun-16	Jaycar Pty Ltd	Multi gig lighter type car charges for up to three devices for Inspector cars to charge Go Get, GPS *	71.60
2-Jun-16	2-Jun-16	Noel Leeming 12	3 x GPS Units for Inspector cars. Blue tooth type suitable for the older 2009 Toyota Corolla's. Appr *	414.33
2-Jun-16	2-Jun-16	Rubber Monkey Sales	Tascam track field recorder	1155.79
2-Jun-16	2-Jun-16	Raeward Fresh Marshland	Milk for BLFP tearoom	13.00
2-Jun-16	2-Jun-16	Burwood Produce	Animal feed for Seafield Park animal area	134.10
2-Jun-16	2-Jun-16	Wsl Hornby	Marker pens and selotape	17.77

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Jun-16	2-Jun-16	Mitre 10 Mega Hornby	Tape and drill bits	42.45
2-Jun-16	2-Jun-16	Akaroa Adventure Centre	stamps	80.00
2-Jun-16	2-Jun-16	Nzls Cle - Zeald	Statutory Interpretation Update Seminar - 14 June 2016	255.00
2-Jun-16	2-Jun-16	Nzls Cle - Zeald	Statutory Interpretation Update Seminar 14/6/16	255.00
2-Jun-16	2-Jun-16	Dash Tickets Nz	tickets for mystery shopper kidsfest	24.09
2-Jun-16	2-Jun-16	Jaycar Pty Ltd	Jump Starter & Power Bank for charging Fleet Vehicles	298.00
2-Jun-16	2-Jun-16	Nelson City Taxis	Taxi from accommodation to the airport coming home from conference	14.60
2-Jun-16	2-Jun-16	Ccc Parking	Parking for PA/Business support meeting at Civic	3.60
2-Jun-16	2-Jun-16	Mish Limited	Giftware for resale in BG VC gift shop	429.18
3-Jun-16	31-May-16	Paypal *iraartist	tickets for mystery shopper kidsfest	40.00
3-Jun-16	1-Jun-16	Macs Brew Bar	Non alcoholic drinks for 2 staff members while attending awards night for conference	9.00
3-Jun-16	1-Jun-16	Fiddlesticks	These expenses are for the hosting of personnel from other Councils who are volunteering their time *	117.00
3-Jun-16	1-Jun-16	Fulcrumapp.Com	Supply of data capture tool CWW assets.	149.82
3-Jun-16	1-Jun-16	Box.Com UK Ltd Usd	Box Jun 16	68.10
3-Jun-16	2-Jun-16	Relish Catering	LMH Board 18 May 2016	136.16
3-Jun-16	2-Jun-16	Hirepool Christchurch	hire of compactor for curator house path	67.44
3-Jun-16	2-Jun-16	Redpaths Ferry Road	Fluro tubes and starters for facility	306.36
3-Jun-16	2-Jun-16	Chch Airport Carpark	Airport Parking - ERFD PRFO Meeting, Wellington (1-2 June)	50.00
3-Jun-16	2-Jun-16	M J Shardlow & Colid	5 x string for tying cages	103.50
3-Jun-16	2-Jun-16	Createsend.Com Ema	Cycleways: June 2016	33.64
3-Jun-16	2-Jun-16	Ross Galt Lock & Key	Locks for Naval Point barrier arm	781.00
3-Jun-16	2-Jun-16	Music Works	Guitar strings for library guitar	29.90
3-Jun-16	2-Jun-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
3-Jun-16	2-Jun-16	Burwood Produce	straw bales for packing bare root trees	120.00
3-Jun-16	2-Jun-16	Property Council Nz	Rebuild Training Seminar	102.35
3-Jun-16	2-Jun-16	Relish Catering	Catering for the Sister Cities NZ Award presentation function for Halswell School/Songpa Gu Sister C *	85.10
3-Jun-16	2-Jun-16	Bunnings - 9482	Hose fittings	18.96
3-Jun-16	2-Jun-16	Caltex Hornby	Milk for tearoom	3.60
3-Jun-16	2-Jun-16	Filecorp NZ Limited	Files for Legal Services	116.75
3-Jun-16	2-Jun-16	Corporate Consumable	Logitech K400 Plus Wireless Keyboard with Touch Pad - SR866427	74.75
3-Jun-16	2-Jun-16	Smiths Bookshop	Library book	165.00
3-Jun-16	2-Jun-16	Kmart - Riccarton	Lighting	20.00
3-Jun-16	2-Jun-16	Bunnings - 9476	Bunnings Riccarton - Capacity Building for S/H Community Board, items purchased by S/H Community Rec *	717.96
3-Jun-16	3-Jun-16	Amora Hotel Wellington	Non alcoholic drink purchases while attending conference	14.28
3-Jun-16	3-Jun-16	Taxi Tech Factoring	Taxi while working at MBIE	45.60
3-Jun-16	3-Jun-16	Irrigation Warehouse	irrigation heads	53.57
3-Jun-16	3-Jun-16	Appco Christchurch 58	In House Maintenance - WO	236.90
3-Jun-16	3-Jun-16	Ferrymead Mitre 10 Mega	Window Stay	19.76
3-Jun-16	3-Jun-16	Twl 181 Belfast	Unknown purchase, looked through records but couldnt find.	43.50
3-Jun-16	3-Jun-16	Chch Airport Carpark	Overnight airport parking; attended Central/Local Government meeting 2/6/16 WLG	32.00
3-Jun-16	3-Jun-16	Property Council Nz	Property Guides and Condition Reports	251.80
3-Jun-16	3-Jun-16	Countdown	Snacks for Magic the Gathering Event held at Shirley Library in June 2016 (YA programme)	8.00
3-Jun-16	3-Jun-16	The Drawing Room Limite	Pigment pens and circle template	100.94
3-Jun-16	3-Jun-16	Halswell Timber	timber for wooden stiles on Okuti Track	159.36

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Jun-16	1-Jun-16	Globalcollect Apple Nz	loading cartomobile software onto iPad for mapping/assets	119.99
7-Jun-16	1-Jun-16	Globalcollect Apple Nz	loading cartomobile software onto iPad for mapping/assets	119.99
7-Jun-16	1-Jun-16	Paypal *spinalpubli	Ergonomic equipment	983.00
7-Jun-16	2-Jun-16	Flying Burrito Brother	Dinner for 2 staff members while attending national emergency management conference	58.00
7-Jun-16	2-Jun-16	Yogaglo.Com	YogaGlo Website subscription	27.16
7-Jun-16	2-Jun-16	Cips Australia Pty	Annual CIPS professional subscription	278.46
7-Jun-16	3-Jun-16	Floriditas	Breakfast for 2 staff members while attending conference	50.00
7-Jun-16	3-Jun-16	Trenches Restaurant Bar	Venue Hire - Christchurch RSA	450.00
7-Jun-16	3-Jun-16	Nice Technology	Credit Voucher Nice Technology discount credited as part of previous invoice	-62.00
7-Jun-16	3-Jun-16	Nice Technology	e-textile pack for Lyttelton Festival of Lights workshop on LED brooch making see second invoice for *	351.00
7-Jun-16	3-Jun-16	George Henry & Co Lt	In House Maintenance	126.56
7-Jun-16	3-Jun-16	French Bakery Limited	Catering for the Hagley Ferrymead Community Board	45.40
7-Jun-16	3-Jun-16	Blackwoods Protector	PPE	42.43
7-Jun-16	3-Jun-16	Bp 2go Linwood	Fuel For CWTP	46.20
7-Jun-16	3-Jun-16	Bp 2go Linwood	Fuel for 521	48.37
7-Jun-16	3-Jun-16	Super Cheap Auto	In House Maintenance - WO	117.98
7-Jun-16	3-Jun-16	Bridon New Zealand - Chch	Carabiners for gym	28.18
7-Jun-16	3-Jun-16	Resene Paints	Topcoat for fitness centre	105.95
7-Jun-16	3-Jun-16	Bunnings - 9476	Paint for fitness centre	212.65
7-Jun-16	3-Jun-16	Institute Of Directo	Institute of Directors function	40.00
7-Jun-16	3-Jun-16	Project Mgmt Institute	PMI membership renewal fee (USD189)	284.26
7-Jun-16	3-Jun-16	Rhino Fire And Securit	Repair to automatic door	373.75
7-Jun-16	3-Jun-16	Nzra	AUSTSWIM Aquatic Conference & Aquasummit	602.91
7-Jun-16	3-Jun-16	Facebk *ax3wx8az22	Findchch and Central City Facebook posts	30.02
7-Jun-16	3-Jun-16	Createsend.Com Ema	Graham Condon unexpected pool closures 3 June	41.49
7-Jun-16	3-Jun-16	Createsend.Com Ema	Newsline 03/06/2016	46.41
7-Jun-16	3-Jun-16	Canterbury Employers	Inspire Canterbury registration fees	437.00
7-Jun-16	3-Jun-16	Packaging House Chch	Boxes for NB	698.04
7-Jun-16	3-Jun-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
7-Jun-16	3-Jun-16	Kmart - Shirley	Hula Hoops for LTA FWF programme	36.00
7-Jun-16	3-Jun-16	Gus *spot Messenger	GPS location device Port Hills	248.14
7-Jun-16	3-Jun-16	Espresso Carwash Caf	cleaning vehicle after attendance at Rakaia Fire	288.00
7-Jun-16	3-Jun-16	Lincraft NZ Limited	string for Matariki and other activities and displays for the library	16.98
7-Jun-16	3-Jun-16	Ministry Of Justice	infringement fine ECW927 unidentified	60.00
7-Jun-16	3-Jun-16	Chch Airport Carpark	Parking at Airport	25.00
7-Jun-16	3-Jun-16	Doc Motukarara	plants sect g	19.30
7-Jun-16	3-Jun-16	Nzra	AUSTSWIM Aotearoa Aquatic Conference & Aquasummit, Auckland, 16-17th July	904.37
7-Jun-16	3-Jun-16	Couplands Bakeries	Bread and milk for resale in shop	21.90
7-Jun-16	3-Jun-16	Costas Taverna Cranford	leaving dinner up to the value of \$30	29.90
7-Jun-16	3-Jun-16	The Naked Baker Ltd	rolls for resale in cafe	97.47
7-Jun-16	4-Jun-16	Spotify P002cc84eb	Cost of gallery's spotify account used to play music in gallery over nz music month	12.99
7-Jun-16	4-Jun-16	Formassembly.Com	Form management software	375.99
7-Jun-16	4-Jun-16	Challenge Blighs Road	inadvertent use of council credit card, credit returned incorrectly to personal acct. - reimbursed to *	31.80
7-Jun-16	4-Jun-16	Pak N Save Northlands	inadvertent use of council credit card, credit returned incorrectly to personal acct. - reimbursed to *	40.40
7-Jun-16	4-Jun-16	Pak N Save Northlands	inadvertent use of council credit card, credit returned incorrectly to personal acct. - reimbursed to *	56.57

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7-Jun-16	4-Jun-16	Mobil Papanui	inadvertent use of council credit card, credit returned incorrectly to personal acct. - reimbursed to *	62.00
7-Jun-16	4-Jun-16	Bunnings - 9482	Liquid Nails	8.31
7-Jun-16	4-Jun-16	Project Management Instit	Project Management Institute Membership Renewal	284.26
7-Jun-16	4-Jun-16	Cyclone Cycles & Mowers L	repairs and service on scrubcutter and chainsaws	480.20
7-Jun-16	4-Jun-16	Briscoes Timaru	kettle, cutlery, towels door mat mV lodge	216.16
7-Jun-16	4-Jun-16	Mitre 10 Beckenham	Tent pegs for holding down mouse poison bait stations	11.99
7-Jun-16	4-Jun-16	Countdown	supplies for Christchurch Marathon Major Event Operation Centre - receipt lost	37.42
7-Jun-16	5-Jun-16	Google*adws3726607231	Google Adwords Campaign, Vbase 5001-4310	400.00
7-Jun-16	5-Jun-16	Ecocentral Ltd	dump fees	28.92
7-Jun-16	5-Jun-16	Pak N Save Riccarton	Biscuits for meetings	15.28
7-Jun-16	5-Jun-16	Hell Pizza Sydenham	Lunch for Christchurch Marathon Major Event Operation Centre - 24 people were operating from the MEO *	251.50
7-Jun-16	6-Jun-16	New World Stanmore	Morning tea for attendees at a Health and Safety Workshop	31.92
7-Jun-16	6-Jun-16	Bunnings - 9482	AquaKneadit tile and gap filler for leisure pool repairs	439.56
7-Jun-16	6-Jun-16	Couplands Bakeries	Bread and milk for resale in shop	21.90
7-Jun-16	7-Jun-16	Fairfax Media (Ps)	Press account for April and May 2016	485.32
7-Jun-16	7-Jun-16	Placemakers Cranford St	Spade	56.79
7-Jun-16	7-Jun-16	Lincraft NZ Limited	Craft supplies for Matariki activities in Aranui library	20.45
7-Jun-16	7-Jun-16	Mighty Ape Limited	Glow in the dark stars for a Matariki children's activity	13.89
7-Jun-16	7-Jun-16	Burwood Produce	horse float hire	20.00
7-Jun-16	7-Jun-16	Aarque Group Limited	400ml Grey ink for HP 7100 large format printer	326.49
7-Jun-16	7-Jun-16	Countdown	Burwood Pegasus Community Board Catering 7 June 2016	8.85
7-Jun-16	7-Jun-16	Maki-Mono The Palms	Burwood Pegasus Community Board catering 7 June 2016 meeting	17.80
7-Jun-16	7-Jun-16	Chch City Council Civic	parking coupons for external disability advisory group members	155.00
7-Jun-16	7-Jun-16	Mitre 10 Beckenham	bolts for wooden stiles	15.04
7-Jun-16	7-Jun-16	Jaycar Pty Ltd	Jump Starter pack for vehicles	159.00
7-Jun-16	7-Jun-16	Ccc Parking	Parking for CCC project group meeting	6.70
8-Jun-16	7-Jun-16	Miles Toyota City	Seat Covers Call Out Vehicle	468.06
8-Jun-16	7-Jun-16	Mainland Fasteners Ltd	In House Maintenance - WO	89.38
8-Jun-16	7-Jun-16	Blacks Fasteners Lt	Workshop Consumables	162.56
8-Jun-16	7-Jun-16	Blackwoods Protector	H & S Supplies - Workshop	297.47
8-Jun-16	7-Jun-16	Workplace Safety Sup	Workshop Stock - Gloves	927.29
8-Jun-16	7-Jun-16	New World St Martins	Ingredients for 2 x cakes Bishopdale Trampers 15 year volunteer celebration	30.22
8-Jun-16	7-Jun-16	Chch City Hunting&fishing	Credit Voucher Chch City Hunting&fishing	-100.00
8-Jun-16	7-Jun-16	Createsend.Com Ema	Swimsmart Newsletter Term 2 2016	52.20
8-Jun-16	7-Jun-16	Moj 267 Dept	Possession Warrant - receipt # 287454449	200.00
8-Jun-16	7-Jun-16	Nz Safety Br 21	gloves for nursery staff	79.35
8-Jun-16	7-Jun-16	New Zealand Planning Inst	EFFECTIVE ENGAGEMENT IN ENVIRONMENT COURT AND BOARD OF INQUIRY PROCESSES - NZPI Course - Registratio *	450.00
8-Jun-16	7-Jun-16	New Zealand Planning Inst	EFFECTIVE ENGAGEMENT IN ENVIRONMENT COURT AND BOARD OF INQUIRY PROCESSES - NZPI course registration *	450.00
8-Jun-16	7-Jun-16	New World Bishopdale	Due to unpleasant odour in library at times, an Airwick Diffuser was needed	11.49
8-Jun-16	7-Jun-16	The Ki tchen Cafe	Coffee with client	9.50
8-Jun-16	7-Jun-16	Fulton Hogan Chch	Vinyl wall text for Max Hailstone exhibition	287.50
8-Jun-16	8-Jun-16	Green Cabs Limited	Taxi while working at MBIE	37.40
8-Jun-16	8-Jun-16	Gold Band Taxis	Taxi while working at MBIE	42.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Jun-16	8-Jun-16	Freshchoice Barrington	Milk	2.75
8-Jun-16	8-Jun-16	Countdown	Health and Safety Seminar catering	14.30
8-Jun-16	8-Jun-16	Twl 181 Belfast	storage boxes/containers for BLFP Cafe (keep mice out of products)	56.00
8-Jun-16	8-Jun-16	Twl 120 Northlands	Water beaker needed for meeting room	4.10
8-Jun-16	8-Jun-16	Pak N Save Wainoni	Matariki promotion and koha	67.18
8-Jun-16	8-Jun-16	Just Incredible	Glitter glue for Matariki children's activity	8.97
8-Jun-16	8-Jun-16	Mighty Ape Limited	Glow in the Dark stars for Matariki children's activity	23.88
8-Jun-16	8-Jun-16	Twl 175 South City	Jars for Matariki children's activity	34.50
8-Jun-16	8-Jun-16	Ascent Technology Ltd	Kingston Data Traveler 100 G3 Flash Drive, 64GB, USB 3.1 for use with imaging public PCs	129.86
8-Jun-16	8-Jun-16	Chch Ready Mix Concrete	5-6 mm chip	186.88
8-Jun-16	8-Jun-16	The Chain Man Ltd	2 tonne chain block, shackles and tether points	620.42
8-Jun-16	8-Jun-16	Arnold Products Ltd	rubbish bags	501.95
8-Jun-16	8-Jun-16	Lux Espresso	Meeting with University of Canterbury DH staff	12.50
8-Jun-16	8-Jun-16	Sydenham Bakery	Sydenham Bakery - Catering for Hoon Hay Network Meeting - Wednesday 8 June 2016.	85.90
9-Jun-16	7-Jun-16	Trumba Corporation	Trumba Licence June 2016	192.80
9-Jun-16	7-Jun-16	Whitcoulls NrthInd 158	Tax invoice book for Customer Receipt	14.99
9-Jun-16	7-Jun-16	Harvey Norman Moorehouse	Wallets for phones	109.90
9-Jun-16	8-Jun-16	Bunnings - 9476	Materials for painting and installing Ronnie van hout 'Quasi' sculpture	330.85
9-Jun-16	8-Jun-16	Blacks Fasteners Lt	Mushroom Nylon Anchors & Taper 316 Stainless	13.27
9-Jun-16	8-Jun-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 08 June 2016	7.74
9-Jun-16	8-Jun-16	Officemax	Label maker tapes - Used for labelling of calib *	95.98
9-Jun-16	8-Jun-16	Blackwoods Protector	Inspector Apparel - Replacement Safety footwear & Safety glasses	168.03
9-Jun-16	8-Jun-16	Solutions NZ Limited	Soil For Botanic Gardens	99.00
9-Jun-16	8-Jun-16	Ipenz	Survey Institute membership fees	207.00
9-Jun-16	8-Jun-16	Ipenz	Survey Institute membership fees	207.00
9-Jun-16	8-Jun-16	Service Fees - Fraedom Pty Ltd	Service Fees Fraedom Pty Ltd	1471.14
9-Jun-16	8-Jun-16	Nz Safety	Safety footwear	203.28
9-Jun-16	8-Jun-16	Bunnings - 9476	drill bits , battery , oil	63.46
9-Jun-16	8-Jun-16	Blackwoods Protector	Protective Gear for new Staff - Compliance Team	727.00
9-Jun-16	8-Jun-16	Ascent Technology Ltd	6 x Dynamix USB A to USB Mini B 0.3m	16.55
9-Jun-16	8-Jun-16	Shoof Intl Ltd	Size 6 muzzles - for menacing etc dogs	269.25
9-Jun-16	8-Jun-16	Frobisher Cafe	Panel Catering expenses - Open Space deliberations	51.00
9-Jun-16	8-Jun-16	Freshchoice Merivale	IHP Panel Catering - Open Space deliberations	96.47
9-Jun-16	9-Jun-16	Merivale Paper Plus	Strung tickets for VC shop barcode tags	29.99
9-Jun-16	9-Jun-16	Wqtn Combined Taxis	Taxi while working at MBIE	38.30
9-Jun-16	9-Jun-16	Blue Star Cab 117	Taxi while working at MBIE	41.80
9-Jun-16	9-Jun-16	Countdown	plates & cups	19.98
9-Jun-16	9-Jun-16	Z Moorhouse	gas bottle refill	35.90
9-Jun-16	9-Jun-16	Ferrymead Mitre 10 Mega	Workshop Consumables	29.48
9-Jun-16	9-Jun-16	Ferrymead Mitre 10 Mega	In House Maintenance - WO	63.92
9-Jun-16	9-Jun-16	Wakefield Metals	In House Maintenance - WO	192.05
9-Jun-16	9-Jun-16	Ccc Parking	Meeting with ccc Project Management and Procurement	3.60
9-Jun-16	9-Jun-16	Ccc Parking	Meeting with GM customer and community	6.70
9-Jun-16	9-Jun-16	Nz Concrete Society	New Zealand concrete association concrete seminar	782.00
9-Jun-16	9-Jun-16	Pak N Save Hornby	Supply of individual toilet rolls for cabins	8.98
9-Jun-16	9-Jun-16	Mitre 10 Mega Hornby	Replacing broken coffee plunger and CLR to remove lime scale on shower heads	30.40
9-Jun-16	9-Jun-16	Wsl Hornby	ink for printer	241.38
9-Jun-16	9-Jun-16	New World South City	Afternoon nibbles for launch of Electric Vehicle Charging sign	84.15
9-Jun-16	9-Jun-16	Victoria Florists	Sympathy flowers	85.00

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9-Jun-16	9-Jun-16	Mitre 10 Beckenham	nails for nail gun	378.00
9-Jun-16	9-Jun-16	Ferrymead Mitre 10 Mega	tape measures	58.95
9-Jun-16	9-Jun-16	Eventfinder	tickets for mystery shopper kidsfest	16.40
9-Jun-16	9-Jun-16	Dash Tickets Nz	tickets for mystery shopper kidsfest	17.43
9-Jun-16	9-Jun-16	Hassle-Free Tours	tickets for mystery shopper kidsfest	20.00
9-Jun-16	9-Jun-16	Chch Art Gallery Shop	tickets for mystery shopper kidsfest	20.00
9-Jun-16	9-Jun-16	Dash Tickets Nz	tickets for mystery shopper kidsfest	32.29
9-Jun-16	9-Jun-16	Burwood Produce	Straw for stock shelter	40.00
9-Jun-16	9-Jun-16	Twl 178 Barrington	The Warehouse Barrington - Containers for tea/coffee kit for Spreydon/Heathcote network meetings.	8.00
10-Jun-16	8-Jun-16	Pp*urbaani	Goods for Resale	1512.77
10-Jun-16	9-Jun-16	French Bakery Limited	Catering for Hagley Ferrymead Community Board	45.40
10-Jun-16	9-Jun-16	New Zealand Scaffold	In House Maintenance - WO	16.91
10-Jun-16	9-Jun-16	Trailcom	Workshop	62.25
10-Jun-16	9-Jun-16	John Brooks Ltd	In House Maintenance - WO	506.00
10-Jun-16	9-Jun-16	Bunnings - 9476	painting accessories for fitness centre	100.60
10-Jun-16	9-Jun-16	Priest Sheetmetal And Pla	6x 1.5mm 316 Stainless Steel	211.60
10-Jun-16	9-Jun-16	Jenny Burtz Florists Ltd	Flowers	90.00
10-Jun-16	9-Jun-16	Createsend.Com Ema	Swimsmart online bookings - June 2016	19.47
10-Jun-16	9-Jun-16	Createsend.Com Ema	Art Gallery E Newsletter	121.69
10-Jun-16	9-Jun-16	Lincraft NZ Limited	display material	166.67
10-Jun-16	9-Jun-16	Gun City	pack frames x 2 for predator traps800665869	500.00
10-Jun-16	9-Jun-16	Levin Sawmakers 1996	planting bags x1 planting spades x 4	982.10
10-Jun-16	9-Jun-16	Chch Airport Carpark	Picking up an artist from Christchurch Airport.	4.00
10-Jun-16	9-Jun-16	Fmanz	Allocation of membership prior to the corporate membership.	172.50
10-Jun-16	9-Jun-16	Bp Oil New Zealand L	Consumables - Provisions for Mabel Howard Plc CEA talks	4.29
10-Jun-16	9-Jun-16	Caltex Hornby	Milk for tearoom	7.20
10-Jun-16	9-Jun-16	T L Parker Ltd	x2 radio repairs	327.75
10-Jun-16	9-Jun-16	The Cleaners Warehouse	cleaning equipment for Aranui Wainoni Community centre	751.80
10-Jun-16	10-Jun-16	Mitre 10 Mega Hornby	box screws, box coach bolts for tables, bit for screws	75.31
10-Jun-16	10-Jun-16	RepcO Fitzgerald Ave	Vehicle Maintenance 521	270.00
10-Jun-16	10-Jun-16	RepcO Fitzgerald Ave	Credit Voucher Repco Fitzgerald Ave - Vehicle Maintenance 521	-297.00
10-Jun-16	10-Jun-16	RepcO Fitzgerald Ave	Vehicle Maintenance 521	409.95
10-Jun-16	10-Jun-16	Marketing Chemicals Ltd	In House Maintenance - WO	1086.09
10-Jun-16	10-Jun-16	No 1 Fitness	Power Bands for fitness centre	96.00
10-Jun-16	10-Jun-16	Ferrymead Mitre 10 Mega	adhesive	17.49
10-Jun-16	10-Jun-16	Placemakers Cranford St	Extension cord and danger tape	26.52
10-Jun-16	10-Jun-16	Fresh Choice Parklands	Staff room expenses - tea, coffee, milk, dishwasher,	61.77
10-Jun-16	10-Jun-16	Mobil Sydenham	Milk for Port Hills tearoom	7.49
10-Jun-16	10-Jun-16	Rubber Stamps	Cancelled stamp with CCL logo (Not available through officeMax)	42.00
10-Jun-16	10-Jun-16	Richmond Drycleaners	Curtain cleaning Gallery restaurant maintenance	230.00
10-Jun-16	10-Jun-16	Four Square Darfield	3 packets of gelatin for Matariki children's activity	8.25
10-Jun-16	10-Jun-16	The Kitchen Cafe	Morning tea for Mayor's Welfare Fund Committee	49.50
10-Jun-16	10-Jun-16	Coffee Culture Cc Airp	Food expenses while on loan return trip to Wellington	8.70
10-Jun-16	10-Jun-16	Wgtn Combined Taxis	Travel expenses while returning a loan in Wellington (it was raining)	13.90
10-Jun-16	10-Jun-16	Battery Masta Ltd	new batteries for power carriers	180.95
10-Jun-16	10-Jun-16	Branz	BRANZ Answers 2016 Seminar	92.00
10-Jun-16	10-Jun-16	Mojo Victoria Square	Lunch meeting with Spark NZ	16.61
10-Jun-16	10-Jun-16	Southern Woods Nursery	plants sect d visitor centre	417.83

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Jun-16	10-Jun-16	Countdown	Volunteer Catering Planting Day june 11 Victoria Park	58.58
10-Jun-16	10-Jun-16	Ascent Technology Ltd	6 x 8ware USB 2.0 Type A - USB Micro B cables	21.85
10-Jun-16	10-Jun-16	Seekom	Monthly fee part of reservation system	243.12
10-Jun-16	10-Jun-16	Spotlight Stores NZ Ltd	Childrens event materials	135.04
13-Jun-16	6-Jun-16	Project Mgmt Institute	Credit Voucher (USD 400.00) Project Mgmt Institute	-548.83
13-Jun-16	9-Jun-16	Sprout Social	Social media monitoring and management tool	433.85
13-Jun-16	9-Jun-16	Apple NZ 2	MiniDisplay port (for MacBook) to HDMI adaptor for Te Hāpua: Halswell Centre	54.95
13-Jun-16	9-Jun-16	George Henry & Co Lt	1/2 inch socket extension bar and 12 mm Hex for Quasi install	94.29
13-Jun-16	9-Jun-16	Amazon Mktplace Pmts	Library book	27.35
13-Jun-16	9-Jun-16	Amazon Mktplace Pmts	Library book	29.39
13-Jun-16	10-Jun-16	Blackwoods Protector	2 x helmet/ muffs, 4wd helmet, 2 pr sox, shoes, respirator kit, 2 ear muffs, chaps (chain saw), sun *	906.26
13-Jun-16	10-Jun-16	Global Pc Shirley	Communication Equipment	69.85
13-Jun-16	10-Jun-16	Blackwoods Protector	Blackwoods Protector \$ 205.85	205.85
13-Jun-16	10-Jun-16	Mainland Fasteners	Workshop Consumables	113.84
13-Jun-16	10-Jun-16	Hall Machinery Chris	In House Maintenance - WO	194.35
13-Jun-16	10-Jun-16	Resene Paints	Paint materials for Ronnie van Hout Quasi sculpture	372.26
13-Jun-16	10-Jun-16	Freshchoice Barrington	Milk	2.75
13-Jun-16	10-Jun-16	Createsend.Com Ema	Nga Puna Wai stakeholder update - June 2016	10.12
13-Jun-16	10-Jun-16	Createsend.Com Ema	Newsline 10 June	91.33
13-Jun-16	10-Jun-16	Nz Safety Br 23	work clothing	92.26
13-Jun-16	10-Jun-16	Anstice Associates Holdin	Miscellaneous - Optometrist consultation	51.75
13-Jun-16	10-Jun-16	Bunnings - 9482	Rope for Swimsmart Lane Ropes	46.72
13-Jun-16	10-Jun-16	Ipwea Nz	IPWEA Conference and pre-pay accommodation	2375.00
13-Jun-16	10-Jun-16	The Bean Hive Cafe	Food expenses while on a loan return trip to Wellington	16.70
13-Jun-16	10-Jun-16	Word Mouth Food & Catg	Food expenses while returning a loan in Wellington	18.00
13-Jun-16	10-Jun-16	Chch Airport Carpark	Parking expenses at airport while on loan return trip to Wellington	25.00
13-Jun-16	10-Jun-16	Mpi Animal & Plant Imprts	Permit to Import Laboratory Specimens	220.74
13-Jun-16	10-Jun-16	Couplands Bakeries	Miscellaneous - CEA Talks	3.19
13-Jun-16	10-Jun-16	Blacks Fasteners Lt	12 mm drill bit Quasi install	20.20
13-Jun-16	10-Jun-16	George Henry & Co Lt	12 mm drill bit Quasi install	21.07
13-Jun-16	10-Jun-16	George Henry & Co Lt	17 mm steel drill bit Quasi support base	43.79
13-Jun-16	10-Jun-16	Corporate Consumable	5x Logitech wireless keyboards for gogets.	373.75
13-Jun-16	10-Jun-16	Wufoo.Com/charge	wufoo account for vendors database	43.52
13-Jun-16	10-Jun-16	Apple NZ 2	Belkin MDP to HDMI Adapter 4K - For PEL	54.95
13-Jun-16	10-Jun-16	Blackwoods Protector	Contact cleaner and compressed air for handhelds.	93.93
13-Jun-16	10-Jun-16	Amazon Mktplace Pmts	Library book	28.04
13-Jun-16	10-Jun-16	French Bakery Limited	French Bakery - Catering for Spreydon/Heathcote Community Board Meeting - Friday 20 May 2016 (Ordere *	51.20
13-Jun-16	11-Jun-16	Trees For Canterbury	trees	240.00
13-Jun-16	11-Jun-16	Southern Woods Nursery	plants for Council landscape project	217.98
13-Jun-16	11-Jun-16	Hampton & Co Ltd	ss screws for outdoor tables	21.53
13-Jun-16	11-Jun-16	Countdown	Juice and Biscuits for volunteer planting groups x 7	52.00
13-Jun-16	11-Jun-16	Bunnings - 9482	AquaKneadit tile and gap filler for leisure pool repairs	305.46
13-Jun-16	11-Jun-16	Twl 220 Riccarton	Contribution to Fijian Community - Aid Container fundraiser (dryfoodstuffs / bottled water)	129.38
13-Jun-16	11-Jun-16	Mitre 10 Beckenham	white paint for Quasi	56.00
13-Jun-16	11-Jun-16	Pakn Save Rangiora	Milk for re sale in the dairy	63.13
13-Jun-16	12-Jun-16	Eventfinder	Early bird registration for TedEX 2016	173.23
13-Jun-16	12-Jun-16	Wgtn Combined Taxis	taxi fare from Te Papa to airport	40.30

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Jun-16	12-Jun-16	Storage Box - Papanui	Coat rack for Te Hapua	75.96
13-Jun-16	12-Jun-16	Ecocentral Ltd	dump fees	28.92
13-Jun-16	12-Jun-16	Countdown	Catering - Building Consenting Leadership team planning day	26.77
13-Jun-16	12-Jun-16	Countdown	Biscuits for Sister City meetings	5.00
13-Jun-16	12-Jun-16	Cashmere Super Dairy	morning tea supplies for volunteers	15.96
13-Jun-16	12-Jun-16	Twl 181 Belfast	incidentals for Cycle Safe team vans - sanitary products, pain killers, container) approved expendit *	24.41
13-Jun-16	13-Jun-16	Supervalu Lyttelton	Lyttelton Harbour Network Meeting 13 June 2016	22.69
13-Jun-16	13-Jun-16	Countdown	Catering items for Hagley Ferrymead Community Board	28.42
13-Jun-16	13-Jun-16	Ccc Parking	Meeting with GM customer and community	5.15
13-Jun-16	13-Jun-16	Christchurch City Cncl	Parking coupons	31.00
13-Jun-16	13-Jun-16	Fahrenheit Cafe	staff Training Course	7.00
13-Jun-16	13-Jun-16	Fahrenheit Cafe	Training Course	8.00
13-Jun-16	13-Jun-16	Wgtn Combined Taxis	Training Course	69.20
13-Jun-16	13-Jun-16	Crombie & Price Ltd	Liquid soap	103.33
13-Jun-16	13-Jun-16	Mitre 10 Mega Hornby	Cordless Drill	499.00
13-Jun-16	13-Jun-16	Caltex Redwood	Milk for staffroom	6.00
13-Jun-16	13-Jun-16	Twl 123 Eastgate	Non slip matting for trolleys	36.00
13-Jun-16	13-Jun-16	Bike Barn Christchurch	Pump and valve for wheelchair at Te Hapua	69.99
13-Jun-16	13-Jun-16	Four Square Akaroa	tea, coffee, milk, cleaning products etc	104.91
13-Jun-16	13-Jun-16	Sydenham Bakery	Building consenting leadership team planning day - lunch	152.50
13-Jun-16	13-Jun-16	Waterforce Christchurch	New trough and fittings to replace old one in allans block - Greenwood Park	437.12
13-Jun-16	13-Jun-16	RepcO 130	Jockey wheel for trailer 1478	69.00
13-Jun-16	13-Jun-16	Fresh Choice Parklands	pk milk and voucher for milk	22.95
13-Jun-16	13-Jun-16	Art New Zealand 2009 Ltd	Magazine subscription	70.00
14-Jun-16	11-Jun-16	New South Book Distributi	Library book	60.53
14-Jun-16	12-Jun-16	Spotify P003817df9	Lot 55 Cafe Music Subscription, Vbase 5306-4615	12.99
14-Jun-16	12-Jun-16	Hydraulic Institute	Optimizing pumping stations, Reliability of pumping equipment and Pump life cycle costs	712.02
14-Jun-16	13-Jun-16	Saecowilson - Christch	In House Maintenance - WO	67.16
14-Jun-16	13-Jun-16	South Island Bearing	In House Maintenance - WO	506.00
14-Jun-16	13-Jun-16	Institute Of Directo	Institute of Directors Panel discussion	40.00
14-Jun-16	13-Jun-16	Bunnings - 9476	To replace broken shower hose and head at Pioneer Rec & Sport Centre	118.00
14-Jun-16	13-Jun-16	Createsend.Com Ema	Newsline 13 June	95.14
14-Jun-16	13-Jun-16	Blackwoods Protector	Building Inspector - Replacement safety footwear and safety glasses. Authorised by Team M *	234.63
14-Jun-16	13-Jun-16	Kens Cameras & Video	Manfrotto geared tripod head 405	725.00
14-Jun-16	13-Jun-16	Kens Cameras & Video	Nikon SB 5000 Speedlight. Replacement for old unit	869.00
14-Jun-16	13-Jun-16	Bearrepairs Northwood	puncture repair trolley wheel. Nursery	15.00
14-Jun-16	13-Jun-16	Trophy Shop	EVANZ Trophy engraved. Reimbursement from EVANZ to Vbase to come	15.00
14-Jun-16	13-Jun-16	Arthur Holmes Limited	35 jars for Matariki children's activity	65.10
14-Jun-16	13-Jun-16	Bp Connect Edgware	Fuel card error on #853 - replacement ordered. 243/207/853	153.02
14-Jun-16	13-Jun-16	Wairere Nursery	Roses central rose	943.75
14-Jun-16	13-Jun-16	The Kitchen Cafe	Vero insurance meeting to secure future insurance.	45.00
14-Jun-16	13-Jun-16	Corporate Cabs Limit	Taxi while in Auckland for meeting	75.00
14-Jun-16	13-Jun-16	Spectrum Lighting & Sound	electrical repairs to s switchboard and lights in Flat 3	617.70
14-Jun-16	14-Jun-16	Wgtn Combined Taxis	Taxi while working at MBIE	40.10
14-Jun-16	14-Jun-16	Gold Band Taxis	Taxi while working at MBIE	42.80
14-Jun-16	14-Jun-16	Mitre 10 Mega Hornby	1 pair of gloves	34.90
14-Jun-16	14-Jun-16	Fahrenheit Cafe	Training Course	21.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Jun-16	14-Jun-16	Mitre 10 Rangiora	Misc items	55.41
14-Jun-16	14-Jun-16	Twl 175 South City	Fabric paint and glitter glue for Matariki children's activity	23.00
14-Jun-16	14-Jun-16	Cashmere Super Dairy	morning tea for eastenders volunteers	9.00
14-Jun-16	14-Jun-16	Happy Feet Brighton	keys cut for lockers	40.00
14-Jun-16	14-Jun-16	Site Safe	Site Safe	213.49
14-Jun-16	14-Jun-16	Ccc Parking	Parking for CCC project group meeting	3.60
14-Jun-16	14-Jun-16	Chch City Council Civic	Parking Coupon Book (60 Mins)	31.00
14-Jun-16	14-Jun-16	The Quadrant Hotel	NZ Law Society Conference for CPD hours - Auckland	197.00
14-Jun-16	14-Jun-16	The Quadrant Hotel	New Zealand Law Society Conference - Auckland CPD hours	215.00
14-Jun-16	14-Jun-16	The Quadrant Hotel	Quadrant Hotel to reimburse this amount as transaction was made in error. See reimbursement receipt *	232.50
14-Jun-16	14-Jun-16	Kathmandu The Palms	Gloves for Cycle Safe team uniform - Approved spend by Transport Ops manager	102.94
14-Jun-16	14-Jun-16	Kathmandu The Palms	Gloves for cycle Safe team uniform - approved spend by Transport ops manager	606.79
14-Jun-16	14-Jun-16	Countdown	Milk for Carlyle	7.19
14-Jun-16	14-Jun-16	Burwood Produce	Meadow hay for miniature horse	30.00
15-Jun-16	12-Jun-16	Paypal *knowledgehu	Agile and Scrum Training	749.00
15-Jun-16	13-Jun-16	Github.Com Bteml	GitHub account for app development	122.17
15-Jun-16	13-Jun-16	Www.Cleverbridge.Net	SmartBear (Soap UI) is currently used for testing	3094.00
15-Jun-16	13-Jun-16	Whitcoulls Sth City 95	Hard cover books to manage display bookings	14.98
15-Jun-16	13-Jun-16	Pastperfect Software	subscription to Past Perfect	628.28
15-Jun-16	13-Jun-16	Abebooks.Com	Library book	40.29
15-Jun-16	14-Jun-16	Pearsons Coal & Garden	manuka stakes x 30	150.00
15-Jun-16	14-Jun-16	Egmont Commercial Lt M/O	gloves for staff for use during stock dispatch and maintenance	107.35
15-Jun-16	14-Jun-16	Net 24	Webhosting	34.44
15-Jun-16	14-Jun-16	Parsley And Sage	Catering for Community Board Meeting	118.45
15-Jun-16	14-Jun-16	Williams Auto Kaiapo	Vehicle WOF	45.00
15-Jun-16	14-Jun-16	Wilson Parking	Parking for meeting at Civic 14/06/16	6.60
15-Jun-16	14-Jun-16	Createsend.Com Ema	Art Gallery Friends newsletter	14.44
15-Jun-16	14-Jun-16	Ross Galt Lock & Key	Padlock for the Centennial Park pavilion	98.00
15-Jun-16	14-Jun-16	Aa Traveller	Credit Voucher AA Traveller - Miscellaneous - accommodation	-115.00
15-Jun-16	14-Jun-16	Aa Traveller	Miscellaneous - accommodation - while unit bathroom under repair	575.00
15-Jun-16	14-Jun-16	Solutions NZ Limited	Soil Botanic Gardens	74.25
15-Jun-16	14-Jun-16	Saxon Appliances	Dishwasher parts - Papanui Library	70.89
15-Jun-16	14-Jun-16	Super Cheap Auto	800665869	36.70
15-Jun-16	14-Jun-16	Parsley And Sage	Catering for Fendalton Board Meeting 13 June 2016	71.70
15-Jun-16	14-Jun-16	Gift Box	sensory flashing balls for the Southern Centre	72.30
15-Jun-16	14-Jun-16	Ipenz	Ethics for Engineers	368.00
15-Jun-16	14-Jun-16	Burwood Produce	Animal area hay	45.00
15-Jun-16	14-Jun-16	Bunnings - 9482	Tool box and bin	69.94
15-Jun-16	14-Jun-16	Caltex Hornby	Milk for tearoom	3.60
15-Jun-16	14-Jun-16	Eccocentral Ltd	Disposal of confiscated stereos	28.92
15-Jun-16	14-Jun-16	Chch Airport Carpark	Parking at Airport while out of town for work	50.00
15-Jun-16	14-Jun-16	Nz Safety Br 23	steel cap work boots	139.29
15-Jun-16	14-Jun-16	South City Lotto	Postage for faulty body worn cameras.	6.50
15-Jun-16	14-Jun-16	Ace Video Services	Miles Warren DVDs	58.65
15-Jun-16	14-Jun-16	Net 24	Monthly team text alerting system - Decisions (D4H)	11.50
15-Jun-16	14-Jun-16	Farmers 5579	Bubble mixture for preschool programmes	29.98
15-Jun-16	15-Jun-16	Wgtn Combined Taxis	Taxi while working at MBIE	39.30
15-Jun-16	15-Jun-16	Yogijis Foodmart	prop material for garden delight event	2.50
15-Jun-16	15-Jun-16	Spotlight Stores NZ Ltd	prop material for garden delight event	29.73
15-Jun-16	15-Jun-16	Vendhq.Com	Vend Licence June 2016	674.00
15-Jun-16	15-Jun-16	Wgtn Combined Taxis	taxi Wgtn Airport to Wellington CBD for TAGG	45.20

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Jun-16	15-Jun-16	Ccc Parking	Car parking for meeting	4.50
15-Jun-16	15-Jun-16	Trademe Paynow	Lanterns for the Chinese New Year Celebrations	147.50
15-Jun-16	15-Jun-16	Fahrenheit Cafe	Training Course	19.80
15-Jun-16	15-Jun-16	Mitre 10 Rangiora	Wallpaper paste	52.50
15-Jun-16	15-Jun-16	Ccc Parking	Meter parking for a CCC course	6.70
15-Jun-16	15-Jun-16	Chch City Council Civic	Parking coupons for staff use, to attend training and meetings	77.50
15-Jun-16	15-Jun-16	Briscoes Chch Salisbury	Venue hire equipment	336.92
15-Jun-16	15-Jun-16	Alice Cinematheque	Hire of 2 DVDs - 20,000 Days on Earth and Big Eyes for public screening	10.00
15-Jun-16	15-Jun-16	Trademe Paynow	Glow in the Dark stars for Matariki children's activity	16.95
15-Jun-16	15-Jun-16	Tasman Safety	new work boots	266.49
15-Jun-16	15-Jun-16	Z Bryndwr	Miscellaneous - Bryndwr Cts CEA Talks morning tea	15.36
16-Jun-16	14-Jun-16	Officemax	A4 Mid Year Appointment Diary ordered for new financial Year	43.67
16-Jun-16	14-Jun-16	Paypal *the Kiss Co	Books for resale	115.00
16-Jun-16	14-Jun-16	Esso Shires Garage & Eng	Fuel costs for visit to stadium	32.46
16-Jun-16	14-Jun-16	George Henry & Co Lt	two LED headtorch and 24 mm toledo tool Quasi install	156.61
16-Jun-16	14-Jun-16	Www.Summerfieldbooks.Com	Botanic Gardens library - balance of order yet to be dispatched	497.03
16-Jun-16	14-Jun-16	Dropbox*1zq3ftl1qmdq	Dropbox subscription	14.62
16-Jun-16	14-Jun-16	Amazon.Uk Payments	Library book	59.62
16-Jun-16	15-Jun-16	Green Cabs Ltd	Taxi while working at MBIE	44.60
16-Jun-16	15-Jun-16	Drills Taps & Dies Limite	Workshop Consumables	137.83
16-Jun-16	15-Jun-16	Rex Wheels & Castors	In House Maintenance - WO	390.00
16-Jun-16	15-Jun-16	Workplace Safety Sup	Safety boots and overalls for Gallery technician	264.50
16-Jun-16	15-Jun-16	Chch Airport Carpark	Chch airport parking while at TAGG meeting in Wellington	25.00
16-Jun-16	15-Jun-16	Quotable Value Nz	Access to QV Costbuilder building prices website	199.00
16-Jun-16	15-Jun-16	Williams Auto Kaiapo	Vehicle WOF	45.00
16-Jun-16	15-Jun-16	Freshchoice Barrington	Milk	2.75
16-Jun-16	15-Jun-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 15 June 2016	8.29
16-Jun-16	15-Jun-16	Createsend.Com Ema	Swimsmart Newsletter Term 2 2016 (gymnastics customers)	9.32
16-Jun-16	15-Jun-16	Createsend.Com Ema	Recreation and Sport Centres Newsletter Fourteen	113.94
16-Jun-16	15-Jun-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
16-Jun-16	15-Jun-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
16-Jun-16	15-Jun-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
16-Jun-16	15-Jun-16	Nz Safety Br 21	Uniform	28.47
16-Jun-16	15-Jun-16	Ecocentral Ltd	Rubbish Dumping	183.16
16-Jun-16	15-Jun-16	Blackwoods Protector	heavy duty work gloves for muz and nick	80.15
16-Jun-16	15-Jun-16	Bp Oil New Zealand L	balance of fuel for truck because fuel card value was exceeded	137.75
16-Jun-16	15-Jun-16	Super Cheap Auto	jumper leads for Civic fleet	49.98
16-Jun-16	15-Jun-16	Soarent Vision PI	Process Mastery with Lean Six Sigma	428.64
16-Jun-16	15-Jun-16	New World Bishopdale	For Shirley/Papanui Community Board meeting 15 June 2016.	87.22
16-Jun-16	15-Jun-16	P935 Chester Street	Town Hall Liasion meeting	3.60
16-Jun-16	15-Jun-16	Computer Dynamics Ltd	Gigabit Switches	237.07
16-Jun-16	15-Jun-16	Couplands Bakeries	Couplands - Catering for Older Adults Network (OAN) Meeting - Wednesday 22 June 2016.	12.67
16-Jun-16	16-Jun-16	Wsl Riccarton	Stock for Lot55 Menus, Vbase 53064615	38.00
16-Jun-16	16-Jun-16	Wsl Belfast	Stationery	74.82
16-Jun-16	16-Jun-16	Countdown	Supplies for Sod Turning Ceremony - Redcliffs Volunteer Public Library	87.06
16-Jun-16	16-Jun-16	Pak N Save Riccarton	Batteries for the Sound Systems, Chocolates for Walk n Talk	73.84

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Jun-16	16-Jun-16	Zt Payments	Meetings 2016	51.70
16-Jun-16	16-Jun-16	Pak N Save Hornby	Cleaning supplied for the kitchen at Wharenui Recreation Centre to be charged to 722/53318	18.11
16-Jun-16	16-Jun-16	Briscoes Hornby	Rubbish bins for the two accessible bathrooms at Wharenui Recreation Centre to be charged to 722/533 *	83.98
16-Jun-16	16-Jun-16	Fresh Choice Parklands	volunteer support catering for Travis Wetland Trust workday561/213/5/5	85.79
16-Jun-16	16-Jun-16	New World Northwood	sugar, milk, tea, coffee for nursery tea room.	77.25
16-Jun-16	16-Jun-16	Wsl Belfast	Craft resources	33.96
16-Jun-16	16-Jun-16	Mighty Ape Limited	Glow in the Dark stars for Matariki children's activity	26.88
16-Jun-16	16-Jun-16	Pottery World	Pots curators house	349.90
16-Jun-16	16-Jun-16	Wsl South City	ink jet copy paper for Creating is Painterly workshop.	22.50
16-Jun-16	16-Jun-16	Twl 175 South City	Objects, flowers, toys for Creating is Sculpting workshop looking at Dioramas and 3 *	44.57
17-Jun-16	8-Jun-16	Independence Studios	Goods for Resale	439.06
17-Jun-16	14-Jun-16	Paypal *heinojx	USB flash drives for library customers to purchase	893.39
17-Jun-16	14-Jun-16	lapt	Botanic Gardens library	290.74
17-Jun-16	14-Jun-16	Skr*abebooks.Co 3pwj7a	Library book	53.56
17-Jun-16	14-Jun-16	Paypal *hogartharts	Magazine subscription	115.84
17-Jun-16	15-Jun-16	Www.Yha.Org.Uk	Accommodation economy in London for stadium visit	436.50
17-Jun-16	15-Jun-16	Kathmandu	Uniform jackets for two staff members	199.96
17-Jun-16	16-Jun-16	Made Espresso Bar	meeting with Canterbury Cricket	13.60
17-Jun-16	16-Jun-16	French Bakery Limited	Catering for Hagley Ferrymead Community Board	90.80
17-Jun-16	16-Jun-16	New World Fendalton	Catering for Community Training Workshop	24.87
17-Jun-16	16-Jun-16	Westfield Gift Voucher	Walk n Talk Volunteer expense	50.00
17-Jun-16	16-Jun-16	Bunnings - 9476	sugarsoap for cleaning walls	12.56
17-Jun-16	16-Jun-16	Hospital Textiles	Towels for Swimsmart Instructors	423.41
17-Jun-16	16-Jun-16	Workshop Cafe	Staff Training Course	27.10
17-Jun-16	16-Jun-16	Burger Wisconsin Pet	Staff Training Course	52.20
17-Jun-16	16-Jun-16	Createsend.Com Ema	Sumner Lyttelton Corridor email	11.85
17-Jun-16	16-Jun-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
17-Jun-16	16-Jun-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
17-Jun-16	16-Jun-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
17-Jun-16	16-Jun-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
17-Jun-16	16-Jun-16	Solutions NZ Limited	Soil Botantic Gardens	99.00
17-Jun-16	16-Jun-16	Bunnings - 9482	BBQ for Travis ED centre 561/213/5/5	374.98
17-Jun-16	16-Jun-16	Stihl Shop Northwood	new chain for nursery chainsaw	51.87
17-Jun-16	16-Jun-16	Canterbury Landscape Supp	Trailer of berk. Bags of gravel. Nursery	70.00
17-Jun-16	16-Jun-16	Id Solutions	Security covers needed for ID cards	170.20
17-Jun-16	16-Jun-16	Wilson Parking	Parking	11.60
17-Jun-16	16-Jun-16	Westfield Gift Voucher	Purchase of gift vouchers for 2016 Community Service and Youth Service Award recipients	1900.00
17-Jun-16	16-Jun-16	Hoyts Riccarton	movie tickets as incentives for focus groups - Cycle safety campaign	50.00
17-Jun-16	16-Jun-16	Hoyts Riccarton	Movie tickets as Focus group incentives - Cycle safety campaign	100.00
17-Jun-16	16-Jun-16	Couplands Bakeries	Bread and milk for re sale in the dairy	16.91
17-Jun-16	17-Jun-16	Gardenmakers	dump fees June 2016	749.70
17-Jun-16	17-Jun-16	Countdown	Water for board members	10.00
17-Jun-16	17-Jun-16	Countdown	Coffee for Board for Sod Turning Event for Redcliffs Public Volunteer Library	13.98
17-Jun-16	17-Jun-16	Ccc Parking	parking at Civic	6.70
17-Jun-16	17-Jun-16	Trowel Trades Chch	Paint and plastering equipment for Fiona Pardington exhibition installation	279.81
17-Jun-16	17-Jun-16	Ccc Parking	Car Parking to attend RSU H&S Meeting 17 June 2016	5.15
17-Jun-16	17-Jun-16	Chch Airport Carpark	Meetings 2016	64.00
17-Jun-16	17-Jun-16	Ccc Parking	Parking for city meeting	2.05

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Jun-16	17-Jun-16	Pak N Save Northlands	community meeting supplies for Styx at Ohuruhia hall	7.03
17-Jun-16	17-Jun-16	Map World	H&S equipment	1076.00
17-Jun-16	17-Jun-16	Caltex Dyers Road	volunteer support LPG gas bottle refill	25.00
17-Jun-16	17-Jun-16	Just Desserts	Coffee with interviewee for Vertical Capital Delivery role	12.90
17-Jun-16	17-Jun-16	Briscoes Riccarton	vacuum cleaner, replacing old broken one	249.99
17-Jun-16	17-Jun-16	Countdown	food for volunteer lunches and morning teas	148.80
17-Jun-16	17-Jun-16	New World Halswell	HQP Volunteer bbq june 11 planting day	21.03
17-Jun-16	17-Jun-16	Ccc Parking	Car parking for meeting at Civic - text option not working	6.70
17-Jun-16	17-Jun-16	Ccc Parking	Car parking for meeting at Civic - text option not working	6.70
17-Jun-16	17-Jun-16	Fresh Choice Parklands	pk milk	2.95
17-Jun-16	17-Jun-16	Ascent Technology Ltd	3 x tool-bags / cases	205.22
17-Jun-16	17-Jun-16	Four Square Akaroa	Bleach, toilet cleaner for cleaning. Paper cups for water cooler and 3 X milk for tea breaks.	18.99
20-Jun-16	15-Jun-16	Apple NZ 2	microphones for video / sound recording of interviews for web and research	579.90
20-Jun-16	15-Jun-16	Singaporeai 2414794080	Fees associated with complimentary travel booking	490.37
20-Jun-16	16-Jun-16	Atlassian	Confluence	29.35
20-Jun-16	16-Jun-16	Gus*spot Messenger	H&S equipment	242.12
20-Jun-16	16-Jun-16	Paypal *iraartist	15 silk scarves in presentation package for corporate gifts	675.00
20-Jun-16	16-Jun-16	Bookdepository.Com	Book order "Talk about Street Art"	35.34
20-Jun-16	16-Jun-16	Skr*abebooks.Co 3pxcf2	Library book	108.96
20-Jun-16	17-Jun-16	Richard Suckling	Eye test and part payment of lenses for computer glasses	225.25
20-Jun-16	17-Jun-16	Paypal *mr Bf Davis	Network Analysis	315.94
20-Jun-16	17-Jun-16	Whitcoulls Thepalms 47	Book "NZ in Colour" gifts to 21 recipients of the Hagley Ferrymead Community Service Awards	472.34
20-Jun-16	17-Jun-16	Workplace Safety Sup	Work gloves for wall demolition in Unseen exhibiton	8.63
20-Jun-16	17-Jun-16	M J Shardlow & Colid	Materials for Pip and Pop de-install	122.53
20-Jun-16	17-Jun-16	Bunnings - 9476	Painting equipment for fitness centre re paint	125.96
20-Jun-16	17-Jun-16	The Langham Akld-Rec	Accomodation for Meetings 2016	202.98
20-Jun-16	17-Jun-16	New World St Martins	Food for restoration planting volunteers end of season bbq	64.93
20-Jun-16	17-Jun-16	Banfields Of Beckenham	Sausages for revege planting volunteers end of season bbq	65.00
20-Jun-16	17-Jun-16	Dominos Petone	Staff Training Course	20.96
20-Jun-16	17-Jun-16	Workshop Cafe	Staff Training Course	28.90
20-Jun-16	17-Jun-16	Createsend.Com Ema	Newsline 17th June	45.78
20-Jun-16	17-Jun-16	Whitcoulls NrthInd 158	Youth event Amazing race	15.99
20-Jun-16	17-Jun-16	Gus*spot Messenger	H&S equipment	242.12
20-Jun-16	17-Jun-16	Blackwoods Protector	Replacement Safety boots & Safety glasses for Building Inspector	178.90
20-Jun-16	17-Jun-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
20-Jun-16	17-Jun-16	New Zealand Planning Inst	NZPI Planning Course - RC3 2.104	450.00
20-Jun-16	17-Jun-16	Hirepool Ltd Ma	plate compactor hire	450.00
20-Jun-16	17-Jun-16	Bunnings - 9476	batteries for controls and pvc glue Parks pools	40.90
20-Jun-16	17-Jun-16	Paramount Pools & Spas	scoop nets for GC x 2	78.30
20-Jun-16	17-Jun-16	Nz Safety Br 23	Safety equipment for CDEM team	370.95
20-Jun-16	17-Jun-16	Halswell Butchery 2007 Lt	HQP Volunteer planting day bbq	30.02
20-Jun-16	17-Jun-16	Corporate Consumable	SR868995 - Plantronics Headset Cable A10-12	90.85
20-Jun-16	17-Jun-16	Corporate Consumable	Plantronics A10-12 Headset Cable - SR565085	90.85
20-Jun-16	17-Jun-16	Blackwoods Protector	PPE gear	476.97
20-Jun-16	18-Jun-16	McDonalds Courtenay Cl	Staff Training Course	13.50
20-Jun-16	18-Jun-16	Hell Pizza Petone	Staff Training Course	21.50
20-Jun-16	18-Jun-16	Esso Shires Garage & Eng	Fuel for London stadium visit	58.09
20-Jun-16	18-Jun-16	Four Square Darfield	3 pkts gelatin for Matariki children's activity	8.25
20-Jun-16	18-Jun-16	Paper Plus South City	A book by Jeff Raines "Christchurch Five years on - a work in progress" for corporate gift	20.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Jun-16	18-Jun-16	Icell	Cover from company CCC smartphone	15.00
20-Jun-16	19-Jun-16	Gold Band Taxis	Clients for Cancer Society	22.30
20-Jun-16	19-Jun-16	Gus*spot Messenger	H&S equipment	239.92
20-Jun-16	19-Jun-16	Gus*spot Messenger	H&S equipment	239.92
20-Jun-16	19-Jun-16	Bunnings - 9482	irrigation fittings 800665867	11.50
20-Jun-16	19-Jun-16	Spotify P004040956	Spotify for ipods for events - Vbase Touch 53084401	12.99
20-Jun-16	19-Jun-16	Twl 120 Northlands	clock for Southern Centre	4.49
20-Jun-16	19-Jun-16	Ecocentral Ltd	dump fees	33.74
20-Jun-16	19-Jun-16	Cashmere Super Dairy	volunteer expenses-morning tea for track maintenance vollies	7.98
20-Jun-16	19-Jun-16	Beachside Convenience	volunteer expenses-lunch for track maintenance volunteers	32.93
20-Jun-16	19-Jun-16	Storage Box-Tower Junctio	Locker Key Storage Box	21.99
20-Jun-16	20-Jun-16	Relish Catering	LMH Board 3 June 2016 Seminar	161.58
20-Jun-16	20-Jun-16	South City Lotto	Postage stamps	16.00
20-Jun-16	20-Jun-16	Chch City Council Civic	Parking coupons	232.50
20-Jun-16	20-Jun-16	Countdown	air freshners for staffroom	6.00
20-Jun-16	20-Jun-16	Mackley Carriers	relocate PD shipping containers	321.48
20-Jun-16	20-Jun-16	Wgtn Combined Taxis	20 Jun taxi Wgtn airport to NZ Transport and Infrastructure Summit meeting	47.40
20-Jun-16	20-Jun-16	Life Pharmacy Northland	Bandage First Aid	21.48
20-Jun-16	20-Jun-16	Fendalton Service Ctr	Parking Coupons	62.00
20-Jun-16	20-Jun-16	Rotorua Taxis	Taxi travel for conference	36.50
20-Jun-16	20-Jun-16	Twl 175 South City	Scrabble to be used by our not just cards library group	38.99
20-Jun-16	20-Jun-16	Fahrenheit Cafe	Staff Training Course	11.00
20-Jun-16	20-Jun-16	Fairfaxmedia Recurring	June The Press subscription	38.20
20-Jun-16	20-Jun-16	Fairfaxmedia Recurring	June The Press subscription	47.20
20-Jun-16	20-Jun-16	Fairfaxmedia Recurring	May & June The Press subscription	76.40
20-Jun-16	20-Jun-16	Goodnature Limited	predator trap gas cartridges 800665869	559.00
20-Jun-16	20-Jun-16	Mitre 10 Mega Papanui	Shovel handles, leaf rake, paint rollers, bag of peat. for nursery maintenance	159.06
20-Jun-16	20-Jun-16	Southern Woods Nursery	Buy in trees for planting jobs	977.50
20-Jun-16	20-Jun-16	Fairfaxmedia Recurring	The Press subscription for Fendalton Governance Team	38.20
20-Jun-16	20-Jun-16	Fairfaxmedia Recurring	The Press - CAG library copy	40.79
20-Jun-16	20-Jun-16	Site Safe	Site Safe Representative's Training	308.32
20-Jun-16	20-Jun-16	Countdown	Catering Burwood Pegasus Community Board Meeting 20 June 2016	12.00
20-Jun-16	20-Jun-16	Relish Catering	Catering Burwood Pegasus Communtiy Board Meeting 20 June 2016	100.63
20-Jun-16	20-Jun-16	Mitre 10 Beckenham	cable ties, sandpaper and paint for general track work	83.65
20-Jun-16	20-Jun-16	Paper Plus Barringtons	Volunteer expense Thank you card for volunteer	5.99
20-Jun-16	20-Jun-16	Freshchoice Barrington	Volunteer expense, food for volunteers thank you BBQ	16.00
20-Jun-16	20-Jun-16	Ferrymead Mitre 10 Mega	Plants sect d	311.43
20-Jun-16	20-Jun-16	Modica Group Limited	Service contract email to SMS one month payment	142.15
20-Jun-16	20-Jun-16	Mitre 10 Rangiora	cable ties	9.98
20-Jun-16	20-Jun-16	Swannndri Christchurch	pants and jackets for 3 staff	809.76
20-Jun-16	20-Jun-16	Dash Tickets Nz	mystery shopper tickets kidsfest	17.43
20-Jun-16	20-Jun-16	Dash Tickets Nz	mystery shopper tickets kidsfest	32.80
20-Jun-16	20-Jun-16	Kowhaimedia	Botanic Gardens library	74.00
20-Jun-16	20-Jun-16	Relish Catering	Relish - Catering for Spreydon/Heathcote Community Board Meeting - Wednesday 8 June 2016 (Ordered by *	156.40
21-Jun-16	19-Jun-16	Www.Berryscoaches.Co.Uk	Coach from Ilchester to London	122.41
21-Jun-16	19-Jun-16	Enterprise Rent A Car Uk	Rental car for London stadium visit	438.44
21-Jun-16	20-Jun-16	Hanafins Camera & Video	Photo frames for FW Community Service Awards	539.88
21-Jun-16	20-Jun-16	Redpaths Ferry Road	Workshop Consumables	4.07

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Jun-16	20-Jun-16	Ramset Christchurch	In House Maintenance - WO	179.68
21-Jun-16	20-Jun-16	Bunnings - 9476	screws and washers for new TVs	28.25
21-Jun-16	20-Jun-16	Bunnings - 9476	rollers and tray for painting	56.94
21-Jun-16	20-Jun-16	Resene Paints	Topcoat for the Gym	105.95
21-Jun-16	20-Jun-16	Redpaths Ferry Road	Fluro tubes	162.74
21-Jun-16	20-Jun-16	Richard Suckling	Eye test	51.75
21-Jun-16	20-Jun-16	Institute Of Directo	IOD Function	40.00
21-Jun-16	20-Jun-16	Kmart - Riccarton	Board games for library	146.00
21-Jun-16	20-Jun-16	Ecocentral Ltd	furniture dump from OSD	48.20
21-Jun-16	20-Jun-16	Ross Galt Lock & Key	padlock for gate B at Smith street	107.00
21-Jun-16	20-Jun-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
21-Jun-16	20-Jun-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
21-Jun-16	20-Jun-16	Pivotel Communicat	GPS location device Port Hills inv 2159191	39.95
21-Jun-16	20-Jun-16	Pivotel Communicat	GPS location device Port Hills Inv 2159148	39.95
21-Jun-16	20-Jun-16	Ipenz	Fees for annual license	207.00
21-Jun-16	20-Jun-16	New World St Martins	milk supplies for staff morning teas	21.54
21-Jun-16	20-Jun-16	Hirepool Ltd Ma	Credit Voucher Hirepool Ltd Ma	-111.69
21-Jun-16	20-Jun-16	Plumbing World #80	plastic pipe for track marking on Okuti Track	280.00
21-Jun-16	20-Jun-16	Bunnings - 9476	Screws	21.54
21-Jun-16	20-Jun-16	Trellis Warehouse	Garden trellis	428.50
21-Jun-16	20-Jun-16	Jaycar Pty Ltd	snake camera for pipelines GC plus for viewing wall cavity	94.90
21-Jun-16	20-Jun-16	Blackwoods Protector	Safety Boots and pair work socks	191.02
21-Jun-16	20-Jun-16	Bp Connect Marshlands	Milk for BLFP	14.98
21-Jun-16	20-Jun-16	Thomson Reuters	Professional Subscription Pro rata to end of July 2016 - Alcohol	270.57
21-Jun-16	20-Jun-16	Thomson Reuters	Professional Subscriptions - Alcohol	751.19
21-Jun-16	20-Jun-16	Chch Airport Carpark	airport carparking while at a conference in Hamilton (cheaper to drive & park than take taxi)	25.00
21-Jun-16	20-Jun-16	Bunnings - 9476	Tools for tool kit SB & JS	110.76
21-Jun-16	20-Jun-16	Kmart - Riccarton	12 glasses for staffroom use.	10.00
21-Jun-16	21-Jun-16	Green Cabs Ltd	Taxi while working in Wellington at MBIE	38.80
21-Jun-16	21-Jun-16	Gold Band Taxis	Taxi while working in Wellington at MBIE	40.80
21-Jun-16	21-Jun-16	Mitre 10 Mega Hornby	sink plungers x 3	30.94
21-Jun-16	21-Jun-16	Coffee Culture Sumner	Volunteer Acknowledgement	10.70
21-Jun-16	21-Jun-16	Jaycar Pty Ltd	aerial connectors for fitness centre	37.00
21-Jun-16	21-Jun-16	Twl 220 Riccarton	Presentation technology for Antarctic Office meeting room	844.99
21-Jun-16	21-Jun-16	Every Educaid	Māori border designs for network displays	49.93
21-Jun-16	21-Jun-16	The Flag Shop Limited	x2 Flags for network use in Maori Language week - United Tribes of NZ; Tino Rangitiratanga	59.06
21-Jun-16	21-Jun-16	Fahrenheit Cafe	Staff Training Course	12.90
21-Jun-16	21-Jun-16	Tulsi Petone	Staff Training Course	46.90
21-Jun-16	21-Jun-16	Mitre 10 Mega Hornby	Drill bits for Response Team drills	61.20
21-Jun-16	21-Jun-16	Fishpond Co NZ	Toys purchased for the library network	155.88
21-Jun-16	21-Jun-16	Peninsula Trading Post	After putting in Shower timers, holes needed to be filled	16.99
21-Jun-16	21-Jun-16	Permark Industries Ltd	Name badges for library staff	116.52
21-Jun-16	21-Jun-16	Mighty Ape Limited	2 pkts Glow in the Dark stars for Matariki children's activity	19.98
21-Jun-16	21-Jun-16	The Villas	Error - paid for meal with wrong Visa card - has been since paid for and credited to Cost code	18.00
21-Jun-16	21-Jun-16	First Direct Taxis	Taxi for course/seminar	63.20
21-Jun-16	21-Jun-16	Mitre 10 Beckenham	auger bits and gudgeons for general carpentry fencing work	54.49
21-Jun-16	21-Jun-16	Ccc Parking	Parking to attend meeting	5.15
21-Jun-16	21-Jun-16	Countdown	Milk for Carlyle St	6.18
21-Jun-16	21-Jun-16	Xcm Group Limited	x8 polo shirts & embroidery,	346.38
21-Jun-16	21-Jun-16	Vendela International	tea, hot chocolate and soap for Tourist Flats	139.82
21-Jun-16	21-Jun-16	Briscoes Riccarton	Briscoes Riccarton - Certificate frames for 2016 Spreydon/Heathcote Community Service & Youth Servic *	98.91
22-Jun-16	19-Jun-16	Premier Inn44529235	Accommodation York	194.56

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22-Jun-16	20-Jun-16	Cips Australia Pty	Chartered Institute of Procurement & Supply - M Westbury	395.76
22-Jun-16	20-Jun-16	George Henry & Co Lt	Workshop Consumables	214.81
22-Jun-16	20-Jun-16	Leuven	20 Jun dinner on travel for NZ Transport and Infrastructure Summit - difference has been credited	39.90
22-Jun-16	20-Jun-16	Whitcoulls Sth City 95	Matariki display material	29.99
22-Jun-16	20-Jun-16	Glogster.Com	Annual subscription charge for Glogster (used in class programmes)	56.65
22-Jun-16	20-Jun-16	Msp Ifla	Library institutional membership for IFLA	869.81
22-Jun-16	20-Jun-16	Ncp Limited - Mjv	Car Parking	5.13
22-Jun-16	20-Jun-16	Enterprise	Car hire bond - may not have a receipt for this.	427.65
22-Jun-16	20-Jun-16	Whitcoulls Riccarton 50	Chalk pens for Holiday programme and promotional use.	29.97
22-Jun-16	21-Jun-16	Snowy Peak Ltd Admin	Uniform Requirement. H&S consideration. Preventing discomfort and chill caused by long periods of st *	729.73
22-Jun-16	21-Jun-16	Mainland Fasteners Ltd	In House Maintenance - WO	559.96
22-Jun-16	21-Jun-16	Chch Airport Carpark	Chch airport parking to attend NZ Transport and Infrastructure Summit	50.00
22-Jun-16	21-Jun-16	The Service Company Ltd C	Cleaning products	378.05
22-Jun-16	21-Jun-16	Chch City Hunting&fishing	Stormsure 3x5g Blister	19.99
22-Jun-16	21-Jun-16	Createsend.Com Ema	Christchurch Conversations	7.11
22-Jun-16	21-Jun-16	Createsend.Com Ema	Tiny Huts newsletter #2	9.70
22-Jun-16	21-Jun-16	P & J Group Limited	2 x 24" x 100' rolls of plotter paper for Epson 7890	628.50
22-Jun-16	21-Jun-16	Bunnings - 9476	For Turf work	85.22
22-Jun-16	21-Jun-16	Bunnings - 9482	shelving for travis ed centre800665874	920.00
22-Jun-16	21-Jun-16	Blackwoods Protector	Replacement steel capped boots for H&S Site Visits	113.56
22-Jun-16	21-Jun-16	New Zealand Planning Inst	NZPI Course - Effective Engagement CGC 2016	450.00
22-Jun-16	21-Jun-16	Look Sharp Store Cbd	Material for dressing gnomes for kidsfest event	28.00
22-Jun-16	21-Jun-16	Scorpio Books	2 books - Jeff Raines Christchurch Five years on - a work in progress	39.98
22-Jun-16	21-Jun-16	Akl Goldline Taxi - Gl 25	Taxi for course/seminar	49.80
22-Jun-16	21-Jun-16	Couplands Bakeries	Miscellaneous - HP Smith Cts CEA talks morning tea	21.45
22-Jun-16	21-Jun-16	Nz Safety Br 23	Credit Voucher Nz Safety Br 23	-156.60
22-Jun-16	21-Jun-16	Caltex Hornby	Milk for tearoom	6.00
22-Jun-16	21-Jun-16	Go Wireless Nz	2x Ubiquiti 5 GHz Power Beam ac 300mm Isolator Ring Shield, 1x Ubiquiti 5 GHz NanoBeam Ac, 19dBi Ant *	615.31
22-Jun-16	22-Jun-16	Mitre 10 Mega Papanui	Bin for first aid room, carabiners for poolside	191.46
22-Jun-16	22-Jun-16	Ccc Parking	parking for meeting at Civic	6.70
22-Jun-16	22-Jun-16	Ccc Parking	parking for meeting at Civic	6.70
22-Jun-16	22-Jun-16	Wgtn Combined Taxis	Taxi while working in Wellington at MBIE	37.30
22-Jun-16	22-Jun-16	Gold Band Taxis	Taxi while working in Wellington at MBIE	40.20
22-Jun-16	22-Jun-16	Z Linwood	Two Degrees Phone top up - volunteer	100.00
22-Jun-16	22-Jun-16	Rubber Monkey Sales	tripod mount for tablet	74.77
22-Jun-16	22-Jun-16	Freshchoice Barrington	Milk	2.75
22-Jun-16	22-Jun-16	Chch City Council Civic	Parking coupons	77.50
22-Jun-16	22-Jun-16	Fahrenheit Cafe	Staff Training Course	20.20
22-Jun-16	22-Jun-16	Mitre 10 Mega Papanui	lamp bishopdale	7.95
22-Jun-16	22-Jun-16	Paradigm Pc	4TB hard drive for Mac. Part of upgrade to new Studio computer	778.68
22-Jun-16	22-Jun-16	Repco Northwood 52	Groynes plant 598 REGO DTE664 dog ute light bulb	4.39
22-Jun-16	22-Jun-16	Photo & Video Interntnl	wildlife spotting scope 800682780	535.00
22-Jun-16	22-Jun-16	Leedsafe Limited	Work boots	196.64
22-Jun-16	22-Jun-16	Pak N Save Northlands	items for smell machine & glue to repair plastic fish - lost receipt	15.48
22-Jun-16	22-Jun-16	Enigma Cafe	Smart Cities Visit - Lunch	24.00
22-Jun-16	22-Jun-16	Green Cabs Limited	Smart Cities vist to wellington	31.50
22-Jun-16	22-Jun-16	Wsl South City	Volunteer certificate cards planting days	29.99

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22-Jun-16	22-Jun-16	Total Pos Solutions	Rolls for eftpos machine at shelter	34.50
22-Jun-16	22-Jun-16	The Kitchen Cafe	Muffins for MBIE Forum on 22 June (cost to be recovered)	180.00
22-Jun-16	22-Jun-16	Gordon Harris Chch	paper for drawing and painting lessons	35.00
22-Jun-16	22-Jun-16	Mitre 10 Mega Papanui	hand saw, hammers, screw, nails, hinges, hooks for the Creating is Sculpture workshop	97.15
23-Jun-16	20-Jun-16	Lps Marina Parking	Parking	21.29
23-Jun-16	20-Jun-16	Daaveedee	Burton DVD	43.17
23-Jun-16	21-Jun-16	Facebk *mhjn696y22	Find ChCh & Central City Facebook posts	70.00
23-Jun-16	21-Jun-16	Amazon Mktplace Pmts	Books	164.44
23-Jun-16	21-Jun-16	Amazon Mktplace Pmts	Books	164.81
23-Jun-16	21-Jun-16	Shell Carlisle Nor	Fuel	99.69
23-Jun-16	21-Jun-16	Baby First Limited	toys for library network	218.50
23-Jun-16	21-Jun-16	Zoggs Australia Pty Lt	Hire Togs Purchased	953.18
23-Jun-16	22-Jun-16	Mister Minit Hornby	Engraving of trophy for poolside	20.90
23-Jun-16	22-Jun-16	Protector Safety Supply	First Aid Kit for Motrocycle Safety Event	95.93
23-Jun-16	22-Jun-16	Skycity Andys Burger	22 Jun dinner on travel for IPWEA meeting - difference has been credited	25.50
23-Jun-16	22-Jun-16	Reliable Cabs	22 June taxi for IPWEA meeting in Auckland	73.50
23-Jun-16	22-Jun-16	Jackson Cafe Bistro	Staff Training Course	120.50
23-Jun-16	22-Jun-16	Computer Dynamics Limited	Fibre interfaces and cables	458.21
23-Jun-16	22-Jun-16	Radio Spectrum	Radio Licence fees	690.00
23-Jun-16	22-Jun-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 22 June 2016	8.10
23-Jun-16	22-Jun-16	Blackwoods Protector	PPE garden gloves for volunteers	152.35
23-Jun-16	22-Jun-16	Bunnings - 9482	Shelving for Travis education centr800665874	982.98
23-Jun-16	22-Jun-16	Hirepool Ltd Jr	cold asphalt to repair pot holes in nursery drive	89.98
23-Jun-16	22-Jun-16	Hirepool Ltd Jr	cold asphalt to repair pot holes in nursery drive	134.96
23-Jun-16	22-Jun-16	Bunnings - 9476	Pioneer repairs to shelves & store area plant room	469.71
23-Jun-16	22-Jun-16	Doc Motukarara	Plants for round the Vic park Visitor centre	89.70
23-Jun-16	22-Jun-16	The Quadrant Hotel	Credit Voucher The Quadrant Hotel	-415.08
23-Jun-16	22-Jun-16	Design Promotions Ltd	Entry to the Best Design Awards for 101 Works of Art and handbook	578.00
23-Jun-16	22-Jun-16	Ascent Technology Ltd	1 x iPad cover + chromecast	183.50
23-Jun-16	22-Jun-16	Blackwoods Protector	Gumboots, Earmuffs, overalls (2)	185.64
23-Jun-16	22-Jun-16	Inxpress Australia	Freight	161.16
23-Jun-16	23-Jun-16	Twl 178 Barrington	storage containers for coffee, cutlery & cleaner	32.99
23-Jun-16	23-Jun-16	No1 Fitness	New barbell holder for the gym	99.00
23-Jun-16	23-Jun-16	Countdown	Heathcote Blessing expenses	5.59
23-Jun-16	23-Jun-16	Paper Plus Eastgate	Heathcote Blessing - card for kaumatua	5.99
23-Jun-16	23-Jun-16	Auckland Art Gallery	Entry Fee for Art Gallery Exhibition while on research trip in Auckland	15.00
23-Jun-16	23-Jun-16	Mojo Gallery	Lunch at Auckland Art Gallery while on research trip in Auckland	21.90
23-Jun-16	23-Jun-16	Noel Leeming 12	Chromecast	68.99
23-Jun-16	23-Jun-16	Repco Burnside 44	footpump to replace broken one	56.99
23-Jun-16	23-Jun-16	Peninsula Trading Post	2 paper reams for printer	17.98
23-Jun-16	23-Jun-16	Freshchoice Barrington	highlighter pens and fish food for the Southern Centre	20.47
23-Jun-16	23-Jun-16	Wgtn Combined Taxis	Smart Cities vist to wellington	35.80
23-Jun-16	23-Jun-16	Torpedo7	Racks for loading dock.	205.89
23-Jun-16	23-Jun-16	Site Safe	Site Safe	106.74
23-Jun-16	23-Jun-16	Global Culture	embroidery for jackets	10.35
23-Jun-16	23-Jun-16	Kathmandu The Palms	Last gloves as uniform for cycle safe team (these were being ordered in & couldn't be charged with p *	31.99
23-Jun-16	23-Jun-16	Masterpet Corp Ltd	Dog food for Dog shelter	645.06
23-Jun-16	23-Jun-16	Twl 181 Belfast	multi boxes	18.00
23-Jun-16	23-Jun-16	Placemakers Cranford St	trolley jack for yard timber for bike trails	288.37