

# Transaction Search - Company

Bank of New Zealand, Statement Period 23 Oct 2015 to 24 Nov 2015

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Oct-15	19-Oct-15	Reference Publishing	Nursery register for plant sourcing.	69.00
23-Oct-15	21-Oct-15	Bookdepository.Com	Text	73.04
			2614-2624 Mhz Cavity Bandpass Filter	
27-Oct-15	21-Oct-15	Anatechelectronics	for comms network upgrade.	1,130.27
27-Oct-15	21-Oct-15	Surplustronics - Queen	Electronics supplies for programming	78.00
23-Oct-15	21-Oct-15	Paypal *conservatio	Folders	236.20
23-Oct-15	22-Oct-15	Warehouse Stationery	USB Flash drives for Library sales	796.00
			Catering for Spreydon Heathcote	
23-Oct-15	22-Oct-15	Parsley And Sage	Community Board	213.10
23-Oct-15	22-Oct-15	Bridon New Zealand And Go	In House Maintenance	42.09
			The very hungry caterpillar for Te Hapua	
23-Oct-15	22-Oct-15	The Childrens Bookshop	childrens library	169.99
			Parking Chch airport for SAP	
23-Oct-15	22-Oct-15	Chch Airport Car Park	Conference Melbourne (1)	64.00
			2614-2624 Mhz Cavity Bandpass Filter	
27-Oct-15	22-Oct-15	Anatechelectronics	for comms network upgrade.	765.02
23-Oct-15	22-Oct-15	Bunnings - 9476	Aluminium angle, plywood	69.80
27-Oct-15	22-Oct-15	Fs *readdle	PDF Expert sub Nov 15 12 users	183.28
23-Oct-15	22-Oct-15	Companies Office Iponz	Tenancy Tribunal application	20.44
23-Oct-15	22-Oct-15	Companies Office Iponz	Tenancy Tribunal application	20.44
23-Oct-15	22-Oct-15	Companies Office Iponz	Tenancy Tribunal application	20.44
23-Oct-15	22-Oct-15	Companies Office Iponz	Tenancy Tribunal application	20.44
23-Oct-15	22-Oct-15	Companies Office Iponz	Tenancy Tribunal application	20.44
23-Oct-15	22-Oct-15	Companies Office Iponz	Tenancy Tribunal application	20.44
			Samyang 135mm f 2 lens for Nikon	
23-Oct-15	22-Oct-15	Auckland Camera Cent	D800e	947.00
			Other Credits - Cc Account	
23-Oct-15	22-Oct-15	Rebate	Other Credits Cc Account Rebate	-107.60
			IPENZ and Transportation Group	
23-Oct-15	22-Oct-15	Ipenz	Membership x1	524.17
23-Oct-15	22-Oct-15	Officemax	Stationery for training and registration	23.98
			Dynamix Cat6 Network Patch Cables for	
23-Oct-15	22-Oct-15	Computer Dynamics Ltd	Te Hapua: Halswell Centre IT fit out	302.46
			Screws, dynabolts, washers to fix	
23-Oct-15	22-Oct-15	Bunnings - 9476	panels to walls in plant rooms	61.08
23-Oct-15	22-Oct-15	Noel Leeming 12	Book	19.99
			Sample wallpaper for elevator	
27-Oct-15	22-Oct-15	Www.Glitterbugwallpape	installation	23.69
23-Oct-15	22-Oct-15	Wairere Nursery	section d rose	47.99
23-Oct-15	22-Oct-15	Ipwea Nz	Engineer - Contract Training for 3 staff.	4,295.25
23-Oct-15	22-Oct-15	Gregs Photo & Video	Halswell Project Exhibition Paper	164.00
			Diesel for Animal Management Officer.	
			Fuel card temporarily cancelled due to	
23-Oct-15	22-Oct-15	Bp Oil New Zealand L	card issue.	48.21
23-Oct-15	22-Oct-15	Northwood Post Shop	Postage for returning parcel	8.50
27-Oct-15	22-Oct-15	Abebooks.Com	Library book	167.15

Posting Date	Tran Date	Supplier	Narrative Details	Amount
			Catering for Spreydon Heathcote	
27-Oct-15	23-Oct-15	French Bakery Limited	Community Board Meeting	53.20
27-Oct-15	23-Oct-15	Trade Tools Ltd	Tool - Workshop x1	12.97
23-Oct-15	23-Oct-15	Wgtn Combined Taxis	Wgtn taxi for BHAGG mtg (3)	43.10
			Parking Chch airport SAP Conference	
27-Oct-15	23-Oct-15	Chch Airport Carpark	Melbourne (2)	25.00
27-Oct-15	23-Oct-15	Wgtn Taxi 33888-882	Wgtn taxi BHAGG mtg (4)	33.40
			2614-2624 Mhz Cavity Bandpass Filter	
27-Oct-15	23-Oct-15	Anatechelectronics	for comms network upgrade.	765.02
			catering for lunches and other meals for	
27-Oct-15	23-Oct-15	Countdown Online Shopping	IHP	149.89
			Airport Parking whilst attending LG	
27-Oct-15	23-Oct-15	Chch Airport Carpark	Metro Forum in Wellington	50.00
27-Oct-15	23-Oct-15	Facebook Jywn8elw2	French Fest Facebook posts	330.28
27-Oct-15	23-Oct-15	Bunnings - 9476	Paint x 1L	52.97
27-Oct-15	23-Oct-15	Ross Galt Lock & Key	Padlocks for Southern Parks	927.00
23-Oct-15	23-Oct-15	Shq Angie Dennis	Stock for resale	913.10
27-Oct-15	23-Oct-15	Companies Office Iponz	Tenancy Tribunal application	20.44
			Parking for meeting in Christchurch with	
23-Oct-15	23-Oct-15	Ccc Parking	Crs Jones and Cotter	3.60
23-Oct-15	23-Oct-15	Ccc Parking	Parking in Christchurch for meeting.	3.60
23-Oct-15	23-Oct-15	Leedsafe Limited	Warden armbands & vest	88.68
27-Oct-15	23-Oct-15	Nz Safety Br 23	Building warden vests	28.75
27-Oct-15	23-Oct-15	Nz Safety Br 23	Warden armbands - Te Hapua Centre	42.66
27-Oct-15	23-Oct-15	Canterbury Landscape Supp	fertilizer for topdressing trees	386.40
			tarp and tent pegs LTA - office signage	
27-Oct-15	23-Oct-15	Bunnings - 9482	H&S BLFP	46.98
27-Oct-15	23-Oct-15	The Naked Baker Ltd	Long service award presentation	74.50
			clipboards, visitor book BLFP - sharpies	
27-Oct-15	23-Oct-15	Officemax	for events calendar	129.24
			storage and shelving supplies for back	
27-Oct-15	23-Oct-15	Bunnings - 9482	room BLFP H&S cleanup	225.99
			adhesive hangers purchased to hang	
23-Oct-15	23-Oct-15	Fendalton Supervalu	Fendalton/Waimairi Civil Defence	32.04
			certificate in Boardroom	
			9 Hand-made cufflinks and 7 brooches	
			in presentation box as gifts for Songpa	
23-Oct-15	23-Oct-15	Rainey Designs Limited	Sister City 20th Annive *	708.40
23-Oct-15	23-Oct-15	Mitre 10 Beckenham	hose connections	84.11
23-Oct-15	23-Oct-15	Pak N Save Northlands	milk for staffroom	4.74
			CAT6A & AV Patch cables for Te	
27-Oct-15	23-Oct-15	Computer Dynamics Ltd	Hapua: Halswell Centre IT fit out	234.43
27-Oct-15	23-Oct-15	Wilson Parking	Parking for meetings with MBIE	30.60
			Consumables - BBQ at Hornby Courts -	
23-Oct-15	23-Oct-15	The Mad Butcher Colombo	top up	12.00
			Miscellaneous - 2 Jugs for Hornby	
23-Oct-15	23-Oct-15	Twl 175 South City	Courts Residential Lounge	69.00
27-Oct-15	23-Oct-15	Kevin Daly Mowers Ltd	Edge shears maintenance	42.00
23-Oct-15	23-Oct-15	Fresh Choice Parklands	PK Milk	3.00
			PPE safety equipment for install team	
27-Oct-15	23-Oct-15	Workplace Safety Sup	casuals	152.95

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Oct-15	23-Oct-15	Oneill Rentals	hire truck for movement of artworks from recall facility to CAG	199.16
23-Oct-15	23-Oct-15	Trademe - Pay Now	ABS Filament restock - 3D Pens - makercrate	17.99
23-Oct-15	23-Oct-15	Trademe - Pay Now	ABS Filament restock - 3D Pens - makercrate	17.99
27-Oct-15	23-Oct-15	Hootsuite Media Inc.	Hootsuite - live chat licence	163.84
27-Oct-15	23-Oct-15	The Naked Baker Ltd	sandwiches and rolls	148.81
27-Oct-15	24-Oct-15	Couplands Bakeries	Bread and milk for re sale in the dairy - no receipt	25.86
27-Oct-15	25-Oct-15	Whitcoulls Sth City 95	craft Materials for Halloween Community Event	8.96
27-Oct-15	25-Oct-15	Just Incredible	craft Materials for Halloween Community Event	17.96
27-Oct-15	25-Oct-15	Toyworld Tower Junction	1 wooden 7 bar rope for childrens network	19.99
27-Oct-15	25-Oct-15	Wst Suburbn 96891144	Melbourne taxi from airport to SAP Conference	72.84
28-Oct-15	25-Oct-15	The Breslin Bar Gr Sou	Dinner for x2 attending SAP conference (5)	162.49
27-Oct-15	25-Oct-15	Twitter*advertising	Orton Bradley Park Spring Fair Twitter advertising	100.00
27-Oct-15	26-Oct-15	Twl 180 Rangiora	Children's water toys for entertainment in toddlers pool.	60.10
27-Oct-15	26-Oct-15	Westfield Gift Voucher	Vouchers as koha for Young Driver programme film project actor extras	195.00
27-Oct-15	26-Oct-15	Ecocentral Ltd	shelter rubbish	24.10
29-Oct-15	26-Oct-15	Ludlow Bar & Dining Ro	Dinner Melb for SAP conference (7)	76.67
27-Oct-15	26-Oct-15	Canterbury Landscape Supp	aggregate for decoration	115.20
27-Oct-15	26-Oct-15	Countdown	Items for Makerspace Workshop Club (after-school programme)	4.00
27-Oct-15	26-Oct-15	Wsl Eastgate	x2 packets of split pins for Makerspace Workshop Club (after-school programme)	6.58
27-Oct-15	26-Oct-15	Bunnings - 9482	Storage boxes for Makerspace equipment for Te Hāpua: Halswell Centre & South Learning Centre	78.00
28-Oct-15	26-Oct-15	Amazon Mktplace Pmts	Pool toys for Swim Ed Classes	117.41
28-Oct-15	26-Oct-15	Amazon Mktplace Pmts	Pool toys for Swim Ed Classes	133.01
27-Oct-15	26-Oct-15	Couplands Bakeries	Milk and bread for re-sale in the dairy	27.89
27-Oct-15	27-Oct-15	Briscoes Chch Salisbury	Frame and batteries for the team	28.58
27-Oct-15	27-Oct-15	Property Council Nz	Registration fee x1 - Annual Market Summit, Property Council NZ	55.20
27-Oct-15	27-Oct-15	Ccc Parking	Parking at Civic for Board Matters - Oct 2015	2.05
29-Oct-15	27-Oct-15	Paknsave Moorhouse	tea, coffee, biscuits for Charlesworth vol groups over Oct-Dec	107.98
27-Oct-15	27-Oct-15	James Bull & Co	cut 3 master keys	58.65
28-Oct-15	27-Oct-15	Resene Colorshop	Paint - Woolston Transitional Plan	111.19
28-Oct-15	27-Oct-15	Blacks Fasteners Lt	In House Maintenance	98.05

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28-Oct-15	27-Oct-15	Resene Paints	paint as a carrier for copper for plant root control	147.67
27-Oct-15	27-Oct-15	Kennards Hire Chch	Hire deposit for Material hoist for Jim Speers sculpture refurbishment	750.00
27-Oct-15	27-Oct-15	Kennards Hire Chch	Hire deposit for Material hoist for Jim Speers sculpture refurbishment	750.00
28-Oct-15	27-Oct-15	Processing Christchurch	Steel box sections for Jim Speers refurbishment	97.12
28-Oct-15	27-Oct-15	Bunnings - 9476	Materials for Lift exhibition installation	829.02
29-Oct-15	27-Oct-15	George Henry & Co Lt	Tools for Lift Exhibition Installation	205.19
30-Oct-15	27-Oct-15	The Breslin Bar Gr Sou	Dinner x 2 - SAP Conference, Melb (9)	106.24
28-Oct-15	27-Oct-15	Ecocentral Ltd	tip refuse	428.98
28-Oct-15	27-Oct-15	Waterforce	sprinkler fittings for grass watering	535.44
27-Oct-15	27-Oct-15	Ccc Parking	Parking - Civic for Combined Boards Seminar	2.05
27-Oct-15	27-Oct-15	Four Square Akaroa	Catering - milk, tea, coffee, Akaroa Service Centre	13.46
27-Oct-15	27-Oct-15	Mitre 10 Rangiora	Stainless wire	13.96
29-Oct-15	27-Oct-15	George Henry & Co Lt	Torpedo levels and torch for SFH inspectors - x3	100.45
28-Oct-15	27-Oct-15	Companies Office Iponz	Tenancy Tribunal application	20.44
27-Oct-15	27-Oct-15	Mitre 10 Beckenham	Plastic drop sheets	97.09
28-Oct-15	27-Oct-15	Smiths Hire	Styx mower hire Ranger office area (groynes mower being serviced)	20.00
28-Oct-15	27-Oct-15	les Ltd	Light Bulbs for New Brighton Library	196.03
27-Oct-15	27-Oct-15	Briscoes Chch Salisbury	Items for staff room at CAG	79.53
28-Oct-15	27-Oct-15	Saxon Appliances	new vac hose	31.99
28-Oct-15	27-Oct-15	Apl Fuelstop Duvauchel	emergency fuel stop	70.50
28-Oct-15	27-Oct-15	Bunnings - 9476	mats to protect new carpet	85.91
29-Oct-15	27-Oct-15	All Occasions Group	Vicki Buck attending the International Driverless Cars Conference in Adelaide	861.30
27-Oct-15	27-Oct-15	Road Signs And Traffic	Community Signage	73.26
28-Oct-15	27-Oct-15	Omc Power Equipment	chain bar lube 20 litres	189.00
28-Oct-15	27-Oct-15	Cyclone Cycles & Mowers L	HQP Scrub Cutter repair	25.00
27-Oct-15	27-Oct-15	Leedsafe Limited	H & S Supplies Workshop	83.19
27-Oct-15	27-Oct-15	Leedsafe Limited	PPE - New Staff Member x1	409.87
28-Oct-15	27-Oct-15	Wilson Parking	Parking - Distribution	11.60
28-Oct-15	27-Oct-15	Blackwoods Protector	Health & Safety Breathing Respirators for Closed Building Entry	311.98
27-Oct-15	27-Oct-15	Minit Northlands Mall	New keys were required to be cut, as new locks were installed for board room at Papanui Service Cent *	59.40
28-Oct-15	27-Oct-15	Ross Galt Lock & Key	Large key tags for location board	15.00
28-Oct-15	27-Oct-15	Nz Safety Br 23	Dangerous goods and safety signs, flammable goods signs	60.59
28-Oct-15	27-Oct-15	Stihl Shop Northwood	Repairs - 020 chainsaw and leaf blower	423.72
29-Oct-15	28-Oct-15	Southern H/pitality Lt	Coffee Filters for craft activity	18.72
30-Oct-15	28-Oct-15	Paknsave Moorhouse	Supplies for Halloween Community Event	39.36
28-Oct-15	28-Oct-15	Supervalu Lyttelton	Extraordinary Board Meeting and Working Party Meeting - Oct 2015	26.87

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29-Oct-15	28-Oct-15	Birdlife Australia	subs for "Stilt" journal to allow CCC to submit papers on wildlife mgt for publication	43.80
28-Oct-15	28-Oct-15	The Drawing Room Limite	card-paper for Board network function invitations	7.57
29-Oct-15	28-Oct-15	Kevin Daly Mowers Ltd	small plant repairs 1762 & 1787	245.00
29-Oct-15	28-Oct-15	New World Fendalton	Straws for the Creative Ink Outreach Workshop Term 4 2015	1.99
29-Oct-15	28-Oct-15	Blackwoods Protector	PPE - Replacement Boots x1pr	224.50
29-Oct-15	28-Oct-15	Saeco Wilson	In House Maintenance	284.30
28-Oct-15	28-Oct-15	Countdown	Milk for Carlyle Street staffroom	5.00
28-Oct-15	28-Oct-15	Paper Plus New Brighton	Calculators for exhibition installation	35.97
29-Oct-15	28-Oct-15	Brighton Hammer Hardware	3 x long nose pliers for exhibition installation	41.85
28-Oct-15	28-Oct-15	New World Halswell	2 brush and pan sets for Te Hapua Centre	9.98
30-Oct-15	28-Oct-15	Gm Cabs Pty. Ltd.	Taxi Melb city to airport; SAP Conference (10)	71.87
29-Oct-15	28-Oct-15	Museum Of New Zealand	Lunch in Wellington while attending Signals NZ Workshop.	8.80
29-Oct-15	28-Oct-15	Wsl South City	stationery for IHP	120.25
29-Oct-15	28-Oct-15	Safety-N Action	confined spaces and gas detection training	73.50
29-Oct-15	28-Oct-15	Wishbone Jellie Park	Customer relations	4.80
28-Oct-15	28-Oct-15	Briscoes Riccarton	new jug purchased for Riccarton S/C.	59.99
29-Oct-15	28-Oct-15	Wilson Parking New Zealan	Old one leaching plastic into cups	15.60
29-Oct-15	28-Oct-15	Createsend.Com Ema	Civic Offices - Parking	7.80
2-Nov-15	28-Oct-15	Surveymonkey.Com	Rec & Sport Centres Welcome email	39.99
2-Nov-15	28-Oct-15	Bls*powermapper	Survey Monkey monthly subscription	495.00
30-Oct-15	28-Oct-15	George Henry & Co Lt	Powermapp software 232/036	92.78
29-Oct-15	28-Oct-15	Kleenwash Supplies	Tape and Sunscreen for Inspectors	262.41
29-Oct-15	28-Oct-15	Companies Office Iponz	White lily for poolside	20.44
29-Oct-15	28-Oct-15	Super Cheap Auto	Tenancy Tribunal application	9.98
29-Oct-15	28-Oct-15	New World Fendalton	bulbs for mower x2 parks	19.05
29-Oct-15	28-Oct-15	Unichem Eastgate Pharmacy	adhesive picture hangers purchase to hang meeting room booking sign for newly created meeting room a *	13.99
28-Oct-15	28-Oct-15	Geosystems NZ Ltd Chch	Panadol for medicine cabinet	57.50
29-Oct-15	28-Oct-15	Bunnings - 9476	Rite in the rain note books for pest control work x 5	52.42
29-Oct-15	28-Oct-15	Caltex Hornby	timber. nails, dynadrill bit for fixing to concrete and timber clad walls in plant rooms	3.60
28-Oct-15	28-Oct-15	Countdown	Milk for tearoom	42.80
29-Oct-15	28-Oct-15	Couplands Bakeries	Catering for Halswell and Riccarton Liaison Group meetings 28 October 2015	81.00
			Catering for Halswell and Riccarton Liaison Group meetings 28 October 2015	

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29-Oct-15	28-Oct-15	Eccocentral Ltd	Stereo Dumping charges from confiscations	19.28
30-Oct-15	28-Oct-15	George Henry & Co Lt	Hitachi cordless multitool	370.00
29-Oct-15	28-Oct-15	Super Cheap Auto	Jumper cables for AMO vehicle. Old ones became damaged by use.	32.98
28-Oct-15	28-Oct-15	Sydenham Bakery	Catering - Hoon Hay Network Meeting – Wednesday 28 October 2015. Tea/coffee kit for Spreydon/Heathcote network meetings.	84.50
29-Oct-15	28-Oct-15	New World St Martins	Stamp for CCL Papanui	44.47
29-Oct-15	29-Oct-15	Rubber Stamps	Tools - IE&C	63.00
29-Oct-15	29-Oct-15	Ferrymead Mitre 10 Mega	Biscuits, fruit, juice for Community Plan Consultation at St Chad's Church on 30 October 2015	118.99
29-Oct-15	29-Oct-15	Countdown	Hoses for shelter gardens	67.13
29-Oct-15	29-Oct-15	Twl 123 Eastgate	Hootsuite licence	58.00
2-Nov-15	29-Oct-15	Hootsuite Media Inc.	Taxi from Chch airport return from SAP mtg Melb (8)	116.88
29-Oct-15	29-Oct-15	Gold Band Taxis	catering for lunches and other meals for IHP	63.80
2-Nov-15	29-Oct-15	Countdown Online Shopping	Licenses Building Practitioner Scheme annual licensing charge and Board levy	68.79
30-Oct-15	29-Oct-15	Mbie Bldg & Housing	Civic Offices - Parking	199.34
30-Oct-15	29-Oct-15	Wilson Parking	Steel Cap boots	11.60
30-Oct-15	29-Oct-15	Nz Safety Br 23	Voucher for Avoid Drink Driving Campaign survey incentive.	133.28
29-Oct-15	29-Oct-15	Bamboozle	Cup & Show Week Woobox subs	100.00
30-Oct-15	29-Oct-15	Woobox	Libraries Photo Hunt, Orton Bradley Park Spring Fair, Heritage Week Family Fun Day and Friday night *	46.35
2-Nov-15	29-Oct-15	Facebook F6rxu8sgx2	Box.com sub Nov 15	1,000.13
2-Nov-15	29-Oct-15	Box.Com UK Ltd Usd	Credit Voucher Bunnings - 9476	69.21
30-Oct-15	29-Oct-15	Bunnings - 9476	Staffroom expenses - coffee, tea, sugar, milk	-298.00
29-Oct-15	29-Oct-15	Fairfax Media (Ps)	Tenancy Tribunal application	84.66
30-Oct-15	29-Oct-15	Companies Office Iponz	Tenancy Tribunal application	20.44
30-Oct-15	29-Oct-15	Companies Office Iponz	Tenancy Tribunal application	20.44
30-Oct-15	29-Oct-15	Companies Office Iponz	Tenancy Tribunal application	20.44
30-Oct-15	29-Oct-15	Companies Office Iponz	Tenancy Tribunal application	20.44
30-Oct-15	29-Oct-15	Stihl Shop Northwood	800684402 stihl brush cutter #5185 agricultural fungicide, replacement saw blades	36.92
29-Oct-15	29-Oct-15	Pgg Wrightson Chch	agricultural fungicide, replacement saw blades	329.94
29-Oct-15	29-Oct-15	Pgg Wrightson Chch	agricultural fungicide, replacement saw blades	906.00
29-Oct-15	29-Oct-15	Strandbags 324	Suitcase for travelling learning party programme items	199.00
29-Oct-15	29-Oct-15	New World South City	Breakfast for Social Enterprise	44.68
29-Oct-15	29-Oct-15	New World South City	Breakfast x2	44.68
29-Oct-15	29-Oct-15	New World South City	Biscuits for morning/afternoon teas for guest to Mayor's Office	49.39
30-Oct-15	29-Oct-15	Microfilm Digital Print	digital printing	103.50
30-Oct-15	29-Oct-15	Pic Pac Export	packing for painting	359.63
30-Oct-15	29-Oct-15	More Mobility	wheelchair repairs	35.20

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29-Oct-15	29-Oct-15	Ccc Parking	Parking for CCC meeting	4.50
29-Oct-15	29-Oct-15	Ccc Parking	Parking for CCC meeting	6.70
2-Nov-15	29-Oct-15	Caffe E Biscotti	Grand Chancellor followed by The Blackman. This cost is one breakfast.	26.34
29-Oct-15	29-Oct-15	Placemakers Riccarton	Villaboard	88.69
30-Oct-15	29-Oct-15	Kevin Daly Mowers Ltd	Edge shears maintenance	56.00
30-Oct-15	29-Oct-15	Blackwoods Protector	safety equipment	411.61
30-Oct-15	29-Oct-15	Global Culture Christchr	Work clothing - summer staff member NZS3910 - Conditions of Contract	279.97
30-Oct-15	29-Oct-15	Ipenz	Course (IPENZ) x1	609.50
29-Oct-15	29-Oct-15	Auldhouse Computer	MS Project training x1	862.50
29-Oct-15	29-Oct-15	Auldhouse Computer	MS Project training x1	862.50
29-Oct-15	29-Oct-15	Auldhouse Computer	MS Project training x1	862.50
29-Oct-15	29-Oct-15	Auldhouse Computer	MS Project training x1	862.50
2-Nov-15	29-Oct-15	Gm Cabs Pty. Ltd.	taxi in Melbourne	74.24
2-Nov-15	29-Oct-15	Dulwich Picture G	Library book	29.47
30-Oct-15	29-Oct-15	Source Home And Object	Giftware for resale in B G gift shop flowers sent to staff member due to sudden illness	793.52
2-Nov-15	30-Oct-15	Flowers On Cashmere		83.00
30-Oct-15	30-Oct-15	Freshchoice Barrington	milk for staffroom	2.95
30-Oct-15	30-Oct-15	Gardenmakers	dump fees OCT 2015	628.94
30-Oct-15	30-Oct-15	Gardenmakers	dump fees OCT 2015	724.06
30-Oct-15	30-Oct-15	Site Safe	training for site passport training Catering for Community Plan Consultation Session held at St Chads Church, Linwood on 30 October 2015	106.95
2-Nov-15	30-Oct-15	French Bakery Limited		86.20
2-Nov-15	30-Oct-15	Ecocentral Ltd	shelter rubbish Fendalton Waimairi Liaison Meeting	14.46
30-Oct-15	30-Oct-15	Relish Catering	Catering 1 x 3m chain and 3 x carabinas for hanging chairs at Te Hapua Halswell Centre	249.55
2-Nov-15	30-Oct-15	Bunnings - 9476	Tea at Wellington Airport prior to catching 1830 flight home after attending Signals NZ Workshop	247.02
2-Nov-15	30-Oct-15	Red Rocks Cafe	Catering for Community Board/School Principals and Board of Trustees Meeting	12.00
30-Oct-15	30-Oct-15	Parsley And Sage	Rubber mat to protect tray of Council vehicle	188.03
2-Nov-15	30-Oct-15	Bunnings - 9476	Bus Hire - Lifeguard Induction & Tour of Summer Pools	89.00
30-Oct-15	30-Oct-15	Ritchies Christchurch		345.00
2-Nov-15	30-Oct-15	Createsend.Com Ema	Kiwiable Leisure card email	18.00
2-Nov-15	30-Oct-15	Jaimes Les Macarons	Media kit for Cup & Show Week	718.29
30-Oct-15	30-Oct-15	New World South City	Fabric Dye	7.96
30-Oct-15	30-Oct-15	Spotlight Stores NZ Ltd	4kg Salt (For Dye)	79.92
3-Nov-15	30-Oct-15	Goformz	GoFormz sub Nov 15 health licensing	96.38
2-Nov-15	30-Oct-15	George Henry & Co Lt	Flashlight Tactical 250 lumens cree	24.99
2-Nov-15	30-Oct-15	Officemax	Various Stationery and Batteries	85.50
3-Nov-15	30-Oct-15	Budget Rent A Car	rental car	227.72
2-Nov-15	30-Oct-15	Companies Office Iponz	Tenancy Tribunal application	20.44

Posting Date	Tran Date	Supplier	Narrative Details	Amount
30-Oct-15	30-Oct-15	James Bull & Co	Key cutting - Fendalton Library	39.10
30-Oct-15	30-Oct-15	Ferrymead Mitre 10 Mega	Toilet seat hinges for Lyttelton Library	32.40
2-Nov-15	30-Oct-15	Wsl Eastgate	Double sided tape for bindery	13.49
			New Team member started in office, purchased power cord box and clips for their new desk	
30-Oct-15	30-Oct-15	Mitre 10 Bishopdale		42.62
30-Oct-15	30-Oct-15	New World South City	Ex GM's farewell catering - 30/10/2015	188.00
2-Nov-15	30-Oct-15	Couplands Bakeries	Ex GM's farewell catering - 30/10/2015	91.81
			Catering for Chch West Melton Water Management Committee meeting	
2-Nov-15	30-Oct-15	Parsley And Sage	October 2015	194.93
			CAT 6 patch/AV cables & power rail for	
2-Nov-15	30-Oct-15	Computer Dynamics Ltd	Te Hapua: Halswell Centre IT fit out	303.19
			6th International Conference on	
2-Nov-15	30-Oct-15	6icege	Earthquake Geotechnical Engineering	625.00
			6th International Conference on	
2-Nov-15	30-Oct-15	6icege	Earthquake Geotechnical Engineering	625.00
2-Nov-15	30-Oct-15	Computaleta Services	Coloured cut vinyl rolls for Pip & Pop	392.45
2-Nov-15	30-Oct-15	Trents Nursery 2011 Ltd	Bedding	410.78
2-Nov-15	30-Oct-15	Www.ingogo	taxi from venue to hotel	48.35
2-Nov-15	30-Oct-15	Www.ingogo	taxi in Melbourne hotel to airport	52.22
			Diesel for AMO. some fuel cards not working.	
2-Nov-15	30-Oct-15	Bp 2go Linwood		69.10
2-Nov-15	30-Oct-15	V & A Museum Sales	Library book	59.40
2-Nov-15	30-Oct-15	Nz Post Retail Netwo	Courier bag ticket - Sending item	3.00
2-Nov-15	30-Oct-15	Nz Post Retail Netwo	Courier	6.50
			Paint, brushes, rollers, primer, acid wash for locker room area	
2-Nov-15	30-Oct-15	Bunnings - 9482		383.70
30-Oct-15	30-Oct-15	Auckland Co Op Taxis	Auckland Taxi	17.30
30-Oct-15	30-Oct-15	Gold Band Taxis	Auckland Taxi	60.80
2-Nov-15	31-Oct-15	Facebook Ff59s8wgx2	Heritage Week Twitter advertising	15.09
2-Nov-15	31-Oct-15	Facebook Hk7cg8alw2	Guy Fawkes Facebook posts	201.27
			Cup & Show Week Facebook posts for	
2-Nov-15	31-Oct-15	Facebk *aujyu86dr2	October.	574.93
			Have no idea what this is for, will	
2-Nov-15	31-Oct-15	Rydges Hotel	reimburse	6.50
2-Nov-15	31-Oct-15	Skycity Ak Ltd	Overnight carparking	50.00
			SafeGrowth - Materials for community	
2-Nov-15	31-Oct-15	Ferrymead Mitre 10 Mega	notice board	492.47
			Facebook promotion for fundraising	
2-Nov-15	31-Oct-15	Facebk *cag2g8a8v2	event.	10.11
2-Nov-15	31-Oct-15	Originz Fares	Auckland Taxi	22.00
2-Nov-15	31-Oct-15	Green Cabs Ltd	Auckland Taxi	61.60
			Pre-Accident Investigations book from	
3-Nov-15	1-Nov-15	Bookdepository.Com	Book Depository	40.84
			spray paint for marking potholes and	
2-Nov-15	1-Nov-15	Bunnings - 9482	light bulbs	100.68
3-Nov-15	1-Nov-15	Twitter*advertising	Heritage Week Twitter advertising	50.00
3-Nov-15	1-Nov-15	Fulcrumapp.Com	Supply data capture tool CWW assets	151.45
3-Nov-15	1-Nov-15	Dropbox*vcs8pclrwn	File transfer with 360 working group	15.29



Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Nov-15	1-Nov-15	Cashmere Super Dairy	volunteer expenses-morning tea supplies	15.57
4-Nov-15	1-Nov-15	Paypal *rackpowerli	Figure 8 2.5A socket 5m power cord for Te Hapua: Halswell Centre IT fit out	21.78
2-Nov-15	1-Nov-15	Bunnings - 9482	Paint tray and roller	17.96
4-Nov-15	1-Nov-15	Gm Cabs Australia	Taxi from airport to venue in Melbourne	68.43
2-Nov-15	2-Nov-15	Mitre 10 Bishopdale	Misc items for Jellie summer pool.	240.19
4-Nov-15	2-Nov-15	Y G*yogaglo	YogaGlo website for training	27.38
3-Nov-15	2-Nov-15	P774 Tuam Street	Parking for InfoCouncil training	7.60
4-Nov-15	2-Nov-15	George Henry & Co Lt	Work Equipment required x1 CWW Rebuild	366.08
4-Nov-15	2-Nov-15	Countdown Online Shopping	Catering for IHP meals	150.68
3-Nov-15	2-Nov-15	P774 Tuam Street	Parking for Training	6.60
2-Nov-15	2-Nov-15	Jaycar Pty Ltd	Batteries - Te Hāpua lego mindstorms. Coin Cell Batteries for electronics kits	9.90
2-Nov-15	2-Nov-15	Just Incredible Barring	used in programming	18.00
3-Nov-15	2-Nov-15	Ipenz	IPENZ MEMBERSHIP x1	518.88
4-Nov-15	2-Nov-15	Airtrain Ci	Airport train Brisbane Airport to City return while in Brisbane for Asia Pacific triennial and AAANZ *	38.41
3-Nov-15	2-Nov-15	Boulevard Cafe & Bar	Provision of refreshments - Business meeting (2 members of Heritage Expeditions)	9.50
3-Nov-15	2-Nov-15	Blackwoods Protector	Gloves for handling	166.08
3-Nov-15	2-Nov-15	Boinz	10 copies of Building Controls	494.50
3-Nov-15	2-Nov-15	Institute Of Directo	Essentials for Building Control Unit	90.00
2-Nov-15	2-Nov-15	Property Council Nz	Institute of Directors event registration	28.75
3-Nov-15	2-Nov-15	Eagar For Leisure Ltd	LN Property Council Event	1,009.13
2-Nov-15	2-Nov-15	Countdown	Swim Tutor Rash Shirts - Jellie and GC Catering for Burwood/Pegasus Community Board meeting on 2 November 2015	13.69
2-Nov-15	2-Nov-15	Maki-Mono The Palms	Catering for Burwood/Pegasus Community Board meeting of 2 November 2015	17.80
2-Nov-15	2-Nov-15	Twl 178 Barrington	Whiteboard & flashdrive stick for photo storage, for photopoint monitoring	18.00
2-Nov-15	2-Nov-15	New World Ilam	kitchen supplies	40.52
3-Nov-15	2-Nov-15	Parkhouse Rd Garden	compost avebury garden	188.29
2-Nov-15	2-Nov-15	Caltex Redwood	Milk for staffroom	8.70
2-Nov-15	2-Nov-15	Placemakers Cranford St	replacement 6mm dyna drill bit for broken one, anchors for plant room shelving	66.08
2-Nov-15	2-Nov-15	Site Safe	Site Safe	320.85
3-Nov-15	2-Nov-15	Wilson Parking	Car parking while at training at Civic	8.60
3-Nov-15	2-Nov-15	Nzls Cle - Zeald	Webinar - Update on Contract x1	91.00
3-Nov-15	2-Nov-15	Auckland District Law	Webinar - Costs in Civil Cases x1	109.25
3-Nov-15	2-Nov-15	Auckland District Law	Webinar - Courtroom Advocacy x1	207.00
3-Nov-15	2-Nov-15	Caltex Hornby	Milk for tearoom	6.00
3-Nov-15	2-Nov-15	Fresh Choice Parklands	PK Milk	3.00
2-Nov-15	2-Nov-15	The Chain Man Ltd	Crimping tools for Bebop	261.74

Posting Date	Tran Date	Supplier	Narrative Details	Amount
			hireage of weights for jim speers	
3-Nov-15	2-Nov-15	The Light Site Ltd	refurbishemnt project	48.30
3-Nov-15	2-Nov-15	Carters	PPE safety gear for casual technicians	58.10
3-Nov-15	2-Nov-15	City Art Framing	keyhole hangers	64.40
			Additional key required for Board Room, Papanui Service Centre, due to locks having been changed.	9.90
2-Nov-15	2-Nov-15	Minit Northlands Mall	Purchase of meal in Melbourne	18.00
2-Nov-15	2-Nov-15	Spotlight Stores NZ Ltd	small sunscreen bottles for officers.	14.95
3-Nov-15	2-Nov-15	Casbolts	scooter tyre inflator cartridges	66.00
3-Nov-15	2-Nov-15	Couplands Bakeries	Bread and milk for re-sale in the dairy	15.92
3-Nov-15	2-Nov-15	Westfield Gift Card	In lieu payment - audioguide recording	105.00
3-Nov-15	2-Nov-15	Elevate 903080	Gift ware for resale in B G gift shop	334.00
4-Nov-15	3-Nov-15	Bunnings - 9482	Security key holder for Duty Officer	53.63
			Snack while on Business Trip in Tauranga	10.00
3-Nov-15	3-Nov-15	Oceanside Cafe	Coffee while on a Business Trip in Tauranga	4.50
4-Nov-15	3-Nov-15	Tauranga City Council	Lunch	116.50
4-Nov-15	3-Nov-15	Skycity The Federal De	Lunch while on Business Trip in Tauranga	17.20
5-Nov-15	3-Nov-15	McDonalds Paeroa	4 Soup plates for staffroom.	4.00
3-Nov-15	3-Nov-15	Twl 178 Barrington	Paywave picked CCC card for personal purchase to be credited by TWL	7.00
3-Nov-15	3-Nov-15	Site Safe	site passport 2 training	106.95
			Fruit, biscuits, milk for Community Plan Consultation session held on 3 November 2015	21.76
3-Nov-15	3-Nov-15	Countdown	container storage	97.75
3-Nov-15	3-Nov-15	National Storage Ltd	Accommodation onsite whilst attending Community Neighbourly event run at Duvauchelles Camp Ground	125.00
3-Nov-15	3-Nov-15	Duvauchelle Motor Camp	Catering for Community Board Meeting	113.28
3-Nov-15	3-Nov-15	Parsley And Sage	PanStadia & Arena Magazine subscription	269.09
5-Nov-15	3-Nov-15	Alad Ltd	Handy bags for Cup & Show Week.	16.00
3-Nov-15	3-Nov-15	South City Lotto	Cup & Show Week email	93.61
4-Nov-15	3-Nov-15	Createsend.Com Ema	Media kit for Cup & Show Week	409.00
4-Nov-15	3-Nov-15	Bluebells Cakery Ltd	Rubbish bin - public toilets + batteries	26.23
3-Nov-15	3-Nov-15	Briscoes Chch Salisbury	locks for refuse bins	44.34
3-Nov-15	3-Nov-15	James Bull & Co	fastenings for refuse bins	87.05
4-Nov-15	3-Nov-15	Bunnings - 9482	POC	7.50
3-Nov-15	3-Nov-15	Ccc Parking	Tenancy Tribunal application	20.44
4-Nov-15	3-Nov-15	Companies Office Iponz	Tenancy Tribunal application	20.44
4-Nov-15	3-Nov-15	Companies Office Iponz	Tenancy Tribunal application	20.44
4-Nov-15	3-Nov-15	Bean Bags And Beyond	2 Bean bags - Halswell Lib	1,078.14
4-Nov-15	3-Nov-15	Bp Connect Marshlands	milk for staff room	14.98
			Milk for Port Hills tearoom, biscuits for guy fawkes volunteer fire duty	14.40
3-Nov-15	3-Nov-15	Countdown		

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Nov-15	3-Nov-15	Parsley And Sage	Catering for the Fendalton/Waimairi Board meeting held on Monday 2nd November 2015	70.50
4-Nov-15	3-Nov-15	Id Solutions	Lanyards - CAG printed and plain for CAG ids	619.51
6-Nov-15	3-Nov-15	Paypal *aromaungafl	Gift to donor to thank for \$30k donation to CAG	85.00
3-Nov-15	3-Nov-15	Oriental Warehouse	Chinese Tea cups - Mayors office plate racks and small trolley for the staff room	57.00
4-Nov-15	3-Nov-15	Storage Box - Papanui	Taxi - Christchurch to Wellington Trip	50.96
3-Nov-15	3-Nov-15	Wgtn Combined Taxis	3/11 External Contractors	31.80
3-Nov-15	3-Nov-15	Wgtn Combined Taxis	Taxi - Christchurch to Wellington Trip 3/11 External Contractors	35.80
4-Nov-15	3-Nov-15	Chch Airport Carpark	Airport Parking - Christchurch to Wellington Trip 3/11 External Contractors	25.00
3-Nov-15	3-Nov-15	National Storage Ltd	Storage facility costs for overflow shop merchandise and storing tools and equipment.	458.00
4-Nov-15	3-Nov-15	Cyclone Cycles & Mowers L	maintenance on honda lawnmower new blades, spark plug and tune	139.90
4-Nov-15	3-Nov-15	Computer Dynamics Ltd	HDMI cables for Te Hapua: Halswell Centre IT fit out	50.60
6-Nov-15	3-Nov-15	Paypal *rackpowerli	Figure 8 2.5A socket 3m power cord for Te Hapua: Halswell Centre IT fit out	19.73
3-Nov-15	3-Nov-15	Site Safe	Site Safe	534.75
3-Nov-15	3-Nov-15	Norgren Ltd	1 No. adaptor for air line at Jellie Park in the main plant room	6.99
4-Nov-15	3-Nov-15	Hall Machinery Chris	1 No. Check valve for Jellie park Hydro slide pump.	864.80
3-Nov-15	3-Nov-15	Twl 178 Barrington	garden bags for tulip bulbs	91.00
3-Nov-15	3-Nov-15	Leedsafe Limited	PPE - Safety Tinted Glasses x1	36.00
3-Nov-15	3-Nov-15	Standards New Zealand	ISO 55000, ISO55001, ISO 55002	547.76
4-Nov-15	3-Nov-15	Blackwoods Protector	H&S Respirator x1	48.15
3-Nov-15	3-Nov-15	Leedsafe Limited	safety boots	99.90
4-Nov-15	3-Nov-15	New World Bishopdale	For Shirley/Papanui Community Board meeting on 4 November 2015.	56.49
4-Nov-15	3-Nov-15	Bunnings - 9482	to secure BBQ unit to concrete	34.09
4-Nov-15	3-Nov-15	Blackwoods Protector	new wet weather pants x1	36.13
4-Nov-15	3-Nov-15	The Frontrunner Bushin	new shoes x1	100.00
4-Nov-15	3-Nov-15	Po Box Lobby Christc	storage keys for Templeton Community Centre	3.00
4-Nov-15	3-Nov-15	French Country Collect	Gift ware for B G gift shop	700.82
6-Nov-15	3-Nov-15	Paypal *nuzillalimi	Gift ware for B G gift shop	388.13
5-Nov-15	4-Nov-15	Ross Galt Lock & Key	Security key holder for duty officer	58.00
5-Nov-15	4-Nov-15	Wilson Parking	Parking - Board Matters	11.60
4-Nov-15	4-Nov-15	Mitre 10 Beckenham	torch battery and danger tape	31.70
4-Nov-15	4-Nov-15	Goldpine Christchurch	posts for mounting traps	62.33
4-Nov-15	4-Nov-15	Mitre 10 Beckenham	gloves and hedge shears for Charlesworth Reserve volunteers	68.43

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Nov-15	4-Nov-15	Taxi Fare Tfl	Taxi Fare	22.00
4-Nov-15	4-Nov-15	Mexico Takapuna	Dinner	49.00
6-Nov-15	4-Nov-15	The Langham Akld-Rec	Parking fee for the hotel in Auckland on a business trip	45.90
5-Nov-15	4-Nov-15	Wilson Parking	Info Council meeting at Civic - carparking	5.60
5-Nov-15	4-Nov-15	Ats Pneumatics	In House Maintenance	72.09
4-Nov-15	4-Nov-15	Placemakers Antigua St	Building Maintenance	121.38
4-Nov-15	4-Nov-15	Mrc Transmark Limited	In House Maintenance	270.03
4-Nov-15	4-Nov-15	Polynet Products Ltd	Mikroclima for shade on new seedlings	883.20
4-Nov-15	4-Nov-15	Countdown	Milk for Carlyle Street staffroom	5.00
4-Nov-15	4-Nov-15	Hampton & Co Ltd	Materials for Pip and Pop installation	253.87
5-Nov-15	4-Nov-15	Ullrich Alumnm Co Ltd	Brackets for Jim Speers refurbishment	43.35
5-Nov-15	4-Nov-15	M J Shardlow & Colid	Black and White Duct Tape for Lift Install	178.02
5-Nov-15	4-Nov-15	Workplace Safety Sup	Safety Boots for Registration Team	184.00
5-Nov-15	4-Nov-15	Resene Paints	Paint for unseen, Pip and Pop, and Vast Empty exhibitions	459.55
6-Nov-15	4-Nov-15	George Henry & Co Lt	Tools for Lift Exhibition Installation	145.19
6-Nov-15	4-Nov-15	George Henry & Co Lt	Tools for Lift Exhibition Installation	337.34
4-Nov-15	4-Nov-15	Uoa Cce Conference	Conference registration fee x1	480.00
4-Nov-15	4-Nov-15	Bivouac Tower Junction	Chalk for gymnastics tutors	3.90
5-Nov-15	4-Nov-15	Bunnings - 9482	various engineering tools for cutting and marking	409.74
5-Nov-15	4-Nov-15	P774 Tuam Street	Parking for Training	7.60
6-Nov-15	4-Nov-15	Formassembly.Com	Online form software	389.16
4-Nov-15	4-Nov-15	Parram Grocery Store	Contribution of refreshments afternoon tea (recognition of service ) CCC, Ngai Tahu & P *	19.20
4-Nov-15	4-Nov-15	Ballantynes	7 X Gift Vouchers - Annual recognition of Sister City Chairs contribution to civic and international *	700.00
5-Nov-15	4-Nov-15	Createsend.Com Ema	Rec & Sport Centres Welcome email	7.89
4-Nov-15	4-Nov-15	Ferrymead Mitre 10 Mega	Bell for front desk to alert workroom staff to an emergency and watering can for library plants	51.97
5-Nov-15	4-Nov-15	Companies Office Iponz	Tenancy Tribunal application	20.44
5-Nov-15	4-Nov-15	Blackwoods Protector	Styx safety supplies and clothing for students gum boots overalls gloves	442.37
4-Nov-15	4-Nov-15	Twl 123 Eastgate	Alphabet letters for learning parties	28.10
4-Nov-15	4-Nov-15	Ccc Parking	Parking - Infocouncil training attended at Civic offices on Wednesday 4th November. No free parki *	5.50
4-Nov-15	4-Nov-15	New World South City	Afternoon tea for EAG working group	40.30
4-Nov-15	4-Nov-15	Twl 178 Barrington	conservation week	7.00
4-Nov-15	4-Nov-15	Just Incredible Barrington	conservation week event	8.97
6-Nov-15	4-Nov-15	Paypal *conservatio	glass tape	24.44
6-Nov-15	4-Nov-15	Whitcoulls Thepalms 47	A selection of cards for staff to send on behalf of Burwood/Pegasus Community Board	20.79
4-Nov-15	4-Nov-15	Mitre 10 Beckenham	Credit Voucher Mitre 10 Beckenham	-40.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Nov-15	4-Nov-15	Mitre 10 Beckenham	new bench grinder and grinding wheels	127.33
5-Nov-15	4-Nov-15	Fosters Outdoor Power	2 replacement chainsaw mitts	63.99
4-Nov-15	4-Nov-15	Beckenham Service Ctr	Parking coupons	77.00
4-Nov-15	4-Nov-15	Ccc Parking	Parking for CCC meeting	3.60
			Consumables - Garden judges morning	
5-Nov-15	4-Nov-15	The Naked Baker Ltd	tea	8.20
4-Nov-15	4-Nov-15	RepcO Sydenham 67	electrical parts for sprayer	56.57
5-Nov-15	4-Nov-15	Corporate Consumable	MS Wireless 800 Desktop 6 @ \$54	372.60
			Plantronics A10 cable 5 x \$79 Sina	
5-Nov-15	4-Nov-15	Corporate Consumable	Mulitalo SR 802565	454.25
			For Shirley/Papanui Community Board	
5-Nov-15	4-Nov-15	Georgios Gafe	meeting on 4 November 2015.	97.32
4-Nov-15	4-Nov-15	New World South City	crew water - All Blacks Victory Parade	48.70
			Treadins for public Safety at RWC	
4-Nov-15	4-Nov-15	Pgg Wrightson Chch	Victory Parade	369.45
5-Nov-15	4-Nov-15	Kiwi Wood	gate replacement back area	100.00
5-Nov-15	4-Nov-15	The Fronrunner Bushin	Shoes x1	100.00
			Jacket & wet weather pants x1,	
5-Nov-15	4-Nov-15	Blackwoods Protector	Sunscreen for unit	182.70
			Nikon Camera/Case/SD Card -	
6-Nov-15	4-Nov-15	Harvey Norman Stores	Engineering Team	238.99
5-Nov-15	4-Nov-15	The Naked Baker Ltd	sandwiches and rolls for re-sale	149.79
6-Nov-15	4-Nov-15	Paypal *globe Edits	Library book	102.00
6-Nov-15	4-Nov-15	Outliving Pty Ltd	Giftware for resale in B G gift shop	464.05
			Catering for Spreydon/Heathcote	
			Community Board Carlyle Park	
5-Nov-15	4-Nov-15	French Bakery Limited	Workshop Friday 9 October 2015.	38.80
			Catering for Spreydon/Heathcote	
			Community Board Representation	
			Review Workshop Tuesday 22	
5-Nov-15	4-Nov-15	French Bakery Limited	September *	342.00
5-Nov-15	5-Nov-15	Twl 178 Barrington	Credit Voucher Twl 178 Barrington	-7.00
5-Nov-15	5-Nov-15	Gardenmakers	dump fees OCT 2015	338.66
			Catering for Hagley Ferrymead	
5-Nov-15	5-Nov-15	Relish Catering	Community Board	108.10
			Catering for Hagley/Ferrymead	
5-Nov-15	5-Nov-15	Relish Catering	Community Board Meeting	108.10
5-Nov-15	5-Nov-15	Mrc Transmark Limited	In House Maintenance	813.83
6-Nov-15	5-Nov-15	John Brooks Ltd	In House Maintenance	108.60
			taxi to WAGG & TAGG Mtgs from Wgtn	
5-Nov-15	5-Nov-15	Green Cabs Ltd	airport (2)	36.70
			Taxi from WAGG & TAGG Mtgs to Wgtn	
5-Nov-15	5-Nov-15	Wgtn Combined Taxis	airport (3)	43.00
			Carparking CC airport - TAGG & WAGG	
6-Nov-15	5-Nov-15	Chch Airport Carpark	Mtgs, Wgtn (1)	25.00
			ppe to replace asbestors contaminated	
6-Nov-15	5-Nov-15	Blackwoods Protector	gear	220.80
5-Nov-15	5-Nov-15	Flying South Cinemas	Training venue for duty officers	848.75
			Catering - Combined Community Boards	
5-Nov-15	5-Nov-15	Relish Catering	Seminar 27 October 2015	376.05
5-Nov-15	5-Nov-15	Briscoes Chch Salisbury	3 x rubbish bins for public toilets	62.98

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5-Nov-15	5-Nov-15	Hampton & Co Ltd	edge tape for desk STH	8.63
6-Nov-15	5-Nov-15	M J Shardlow & Colid	Transfer tape	79.58
5-Nov-15	5-Nov-15	Twl 120 Northlands	event related materials receipt lost	10.10
6-Nov-15	5-Nov-15	Ipenz	IPENZ sub x1	414.00
5-Nov-15	5-Nov-15	Fresh Choice Parklands	The Press - Fairfax	85.16
6-Nov-15	5-Nov-15	Moj 267 Dept	Possession warrant	200.00
6-Nov-15	5-Nov-15	Kens Cameras & Video	4x5" scan of collection work	35.00
6-Nov-15	5-Nov-15	Bunnings - 9476	Pedestal fan	65.00
6-Nov-15	5-Nov-15	Bunnings - 9482	knives for groynes flax cutting, buckets/tongs for Ita programmes	127.34
6-Nov-15	5-Nov-15	The Light Site Ltd	Replace blown fuse and lamp for fibre optic	109.25
5-Nov-15	5-Nov-15	Twl 123 Eastgate	Plastic storage boxes	20.00
5-Nov-15	5-Nov-15	Four Square Akaroa	tea, coffee, milk, light bulbs, cleaning products etc	163.30
5-Nov-15	5-Nov-15	Relish Catering	Catering for Burwood/Pegasus Community Board meeting of 19 October 2015	123.17
6-Nov-15	5-Nov-15	Windsor Gallery	Cost of new framing for Sister City agreements for display on 6th Floor	758.60
6-Nov-15	5-Nov-15	Omc Power Equipment	New extension shaft for pole saw	264.50
5-Nov-15	5-Nov-15	New World Halswell	Milk for staffroom	1.99
9-Nov-15	5-Nov-15	Hell Pizza Shirley	Volunteer Fire guy fawkes catering	59.00
9-Nov-15	5-Nov-15	Zaffron	Consumables - Garden judges morning tea X2	15.70
6-Nov-15	5-Nov-15	Blacks Fasteners Lt	tea X2	15.70
6-Nov-15	5-Nov-15	Vics Cafe & Bake	Screws for security fasteners crew coffee all black victory parade in lieu of on site facilities	173.88
5-Nov-15	5-Nov-15	Paper Plus New Brighton	Stationary for Event Site Office at Guy Fawkes	24.63
5-Nov-15	5-Nov-15	Countdown	Water and Cleanup materials for Guy Fawkes Event	147.42
6-Nov-15	5-Nov-15	South Of India	Crew Meals working Offsite	26.90
6-Nov-15	5-Nov-15	South Of India	Crew Meals working Offsite	32.00
6-Nov-15	5-Nov-15	United Video	Hire Unit from Video Ezy for Sponsors Area at Guy Fawkes	58.00
9-Nov-15	5-Nov-15	Salt On The Pier	Push the Button Prize for Salt on the Pier at Guy Fawkes	160.00
9-Nov-15	5-Nov-15	Pizza Hut - 760	Crew Meals working Offsite	176.00
5-Nov-15	5-Nov-15	Burwood Produce	seed and veggies	63.20
6-Nov-15	5-Nov-15	Blackwoods Protector	Multiple hazard signs safety glasses	247.31
5-Nov-15	5-Nov-15	The Aromatherapy	Giftware for resale in B G gift shop	799.17
6-Nov-15	6-Nov-15	Countdown	milk for staffroom	8.00
6-Nov-15	6-Nov-15	Freshchoice Barrington	Methylated spirits for workroom	4.38
6-Nov-15	6-Nov-15	Paper Plus Barringtons	coloured pencils for adult colouring in activity	14.99
6-Nov-15	6-Nov-15	Paper Plus Eastgate	card-paper for Board network function invitations	10.99
9-Nov-15	6-Nov-15	Wsl Eastgate	card-paper for Board network function invitations	54.49
6-Nov-15	6-Nov-15	The Chain Man Ltd	chain links for park gates	15.76

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Nov-15	6-Nov-15	James Bull & Co	cut keys for park	121.75
6-Nov-15	6-Nov-15	Mrc Transmark Limited	In House Maintenance	107.26
9-Nov-15	6-Nov-15	Donco Services Limited	In House Maintenance	247.02
9-Nov-15	6-Nov-15	Saecowilson - Christch	In House Maintenance	272.83
6-Nov-15	6-Nov-15	Minit NZ Ltd	duplication of bike shed key	7.90
9-Nov-15	6-Nov-15	Gymsports New Zealand	gymnastics equip purchased	396.00
6-Nov-15	6-Nov-15	Trowel Trade Centre	Plaster for exhibition installation various Lift Shows	41.33
9-Nov-15	6-Nov-15	Blacks Fasteners Lt	Flat washers for Lift exhibition installation	10.40
9-Nov-15	6-Nov-15	Resene Paints	White Enamacryl for Pip and Pop exhibition	94.15
6-Nov-15	6-Nov-15	Z Barrington	Car charger for phone	29.99
9-Nov-15	6-Nov-15	Christchurch Cleaning Sup	Cleaning supplies	91.55
9-Nov-15	6-Nov-15	Oborns Nautical Rcctn	Wire required for Data loggers,Bracing and AHU maint	180.00
9-Nov-15	6-Nov-15	The Kitchen Cafe	6/11/15 Greater CHCH Urban Strategy Implementation Committee - Provision of refreshments	67.50
9-Nov-15	6-Nov-15	Butler Auto Mart	I have found that the business in question did in fact recredit the amount as requested. However, th *	69.30
9-Nov-15	6-Nov-15	Rydges Latimer	Cup & Show Week prizewinners breakfast	110.00
6-Nov-15	6-Nov-15	Hampton & Co Ltd	Edge tape for desk STH	2.88
6-Nov-15	6-Nov-15	Twl 175 South City	tissues	10.55
6-Nov-15	6-Nov-15	Just Incredible	white boards	12.00
9-Nov-15	6-Nov-15	Ipenz	CPEng x1	529.00
9-Nov-15	6-Nov-15	Ipenz	CPEng Annual Registration x1	529.00
9-Nov-15	6-Nov-15	Ipenz	IPENZ member x1	568.88
9-Nov-15	6-Nov-15	Ipenz	CPEng x1	598.00
9-Nov-15	6-Nov-15	Bunnings - 9482	Trolley for poolside	119.00
6-Nov-15	6-Nov-15	Spotlight Stores NZ Ltd	Button for uniforms	35.92
9-Nov-15	6-Nov-15	Companies Office Iponz	Tenancy Tribunal application	20.44
9-Nov-15	6-Nov-15	Farmers - Shirley	Items for YA Event	152.90
6-Nov-15	6-Nov-15	Fendalton Service Ctr	Parking Coupons for Fendalton Support Team	62.00
6-Nov-15	6-Nov-15	Just Incredible Barring	items for christmas theme and story books for UV corner	20.95
6-Nov-15	6-Nov-15	Countdown	bbq food for mtb volunteer lunch at Vic Park	156.88
9-Nov-15	6-Nov-15	Couplands Bakeries	volunteer expenses-savouries for working bee	22.58
9-Nov-15	6-Nov-15	Halswell Butchery 2007 Lt	sausages for MTB volunteer bbq	56.00
9-Nov-15	6-Nov-15	Computer Dynamics Ltd	CAT 6 patch cables for Te Hapua: Halswell Centre IT fit out	67.85
9-Nov-15	6-Nov-15	Annas Place Limited	Consumables - Garden Awards judges lunch	25.90
9-Nov-15	6-Nov-15	Oderings Nurseries	neem granuals	70.47
9-Nov-15	6-Nov-15	Bunnings - 9476	Hoses, buckets and plants	183.28
9-Nov-15	6-Nov-15	Parkhouse Rd Garden	Compost for bedding	568.15

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Nov-15	6-Nov-15	Para Rubber Christchur	In House Maintenance	162.95
9-Nov-15	6-Nov-15	Blackwoods Protector	PPE - Replacement Boots x1	200.95
9-Nov-15	6-Nov-15	Bunnings - 9476	paint brushes and hose fittings & misc tools	137.42
9-Nov-15	6-Nov-15	Dick Smith Electroni	GPS for Enforcement Cars	318.00
9-Nov-15	6-Nov-15	The Open Polytechnic	x1 Open Polytechnic Course - CON101 - Communication in the Construction Industry	660.00
6-Nov-15	6-Nov-15	Papanui Service Centre	Parking Coupons - for Shirley/Papanui Community Governance Team.	62.00
6-Nov-15	6-Nov-15	United Video	Credit Voucher United Video	-50.00
9-Nov-15	6-Nov-15	Blackwoods Protector	New boots x1, new wet weather pants	177.07
9-Nov-15	6-Nov-15	Couplands Bakeries	x1	15.92
9-Nov-15	6-Nov-15	Dick Smith Electroni	Bread and milk for re-sale in the dairy	44.98
6-Nov-15	6-Nov-15	Countdown	Car charger for phone	7.00
9-Nov-15	7-Nov-15	Mitre 10 Rangiora	Milk for staffroom	305.30
9-Nov-15	7-Nov-15	Ecocentral Ltd	Misc items for pool side, hose ends, ext leads, tape	28.92
9-Nov-15	7-Nov-15	Trumba Corporation	shelter rubbish	204.56
9-Nov-15	7-Nov-15	Mitre 10 Beckenham	Trumba licence December 2015	16.93
9-Nov-15	7-Nov-15	Bunnings - 9482	conservation week	63.20
9-Nov-15	7-Nov-15	Party Warehouse	Sandpaper, tarp, roller kit, paint brushes for locker room area	144.00
17-Nov-15	8-Nov-15	Www.Ypdbooks.Com	Materials for Event	47.85
9-Nov-15	8-Nov-15	Foxglove	book on Managing Visitor Safety	29.00
10-Nov-15	8-Nov-15	Veni Vidi Vici Cafe	LIANZA conference - meal x1	35.70
10-Nov-15	8-Nov-15	Dockside Restaurant	LIANZA conference - meal x1	29.00
10-Nov-15	8-Nov-15	Wagamama Wellington	Dinner 8/11/2015	134.30
9-Nov-15	8-Nov-15	Cashmere Super Dairy	Evening meal - LIANZA Conference x5	31.14
10-Nov-15	9-Nov-15	Nz Post Stamps Centr	volunteer expenses-morning tea	997.50
9-Nov-15	9-Nov-15	Fairfax Media (Ps)	supplies	334.15
10-Nov-15	9-Nov-15	Gymsports New Zealand	Stamps for sale in retail shop	35.54
9-Nov-15	9-Nov-15	Placemakers Riccarton	Monthly Press account - October 2015	22.90
9-Nov-15	9-Nov-15	Mrc Transmark Limited	GymSports Incentive Ward ARTL - 1 pack	74.57
9-Nov-15	9-Nov-15	Placemakers Antigua St	handsaw	272.49
10-Nov-15	9-Nov-15	John Brooks Ltd	In House Maintenance	88.80
11-Nov-15	9-Nov-15	Wagamama Wellington	LIANZA conference - meal x2	72.67
9-Nov-15	9-Nov-15	Ccc Parking	Carparking for Metro Sport Summit	7.50
9-Nov-15	9-Nov-15	Uoa Cce Conference	Conference registration fee x1	495.00
10-Nov-15	9-Nov-15	Trade Me	Success Fees from selling Gym Equipment	518.84
9-Nov-15	9-Nov-15	Safety & Apparel	trousers to replace asbestors	103.44
10-Nov-15	9-Nov-15	Edgeware Mower & Chain	contaminated gear	10.00
10-Nov-15	9-Nov-15	Waterforce	part for mower	184.85
11-Nov-15	9-Nov-15	Balsamiq	sprinkler attachments	18.88
11-Nov-15	9-Nov-15	Sprout Social	Wire framing software for webpage and application development	311.43
			Social media monitoring software	



Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Nov-15	9-Nov-15	Shed 5 Restaurant & Bar	Dinner 9/11/2015	37.50
			Provision of refreshments - Business	
9-Nov-15	9-Nov-15	The Villas	meeting (GM & Mgr AH Trust).	8.40
12-Nov-15	9-Nov-15	Paypal *conservatio	Cotton tape	30.88
10-Nov-15	9-Nov-15	Createsend.Com Ema	NZ Cup & Show week email	93.36
10-Nov-15	9-Nov-15	Officemax	Battery Alkaine	34.47
10-Nov-15	9-Nov-15	Jae Services Christchurch	carpet cleaning	550.00
10-Nov-15	9-Nov-15	Companies Office Iponz	Tenancy Tribunal application	20.44
10-Nov-15	9-Nov-15	Companies Office Iponz	Tenancy Tribunal application	20.44
10-Nov-15	9-Nov-15	Ministry Of Justice	Attachment order to recover debt	50.00
11-Nov-15	9-Nov-15	Paknsave Moorhouse	Milk - C.L. Manchester	4.94
9-Nov-15	9-Nov-15	New World Northwood	Groynes milk 1 x 2lt 6 x 1lt long life	14.89
			Styx bird strike tape x3 Pukeko problem	
9-Nov-15	9-Nov-15	Pgg Wrightson Chch	Kaputone new plantings	33.97
			weedkiller. Crescent for nursery	
9-Nov-15	9-Nov-15	Mitre 10 Bishopdale	maintenance	60.67
9-Nov-15	9-Nov-15	Raeward Fresh Marshland	Milk for BLFP tearoom	13.00
10-Nov-15	9-Nov-15	Couplands Bakeries	Long service award presentation	47.30
10-Nov-15	9-Nov-15	Cafe Breton	Breakfast at LIANZA conference x4	68.00
9-Nov-15	9-Nov-15	Site Safe	Credit Voucher Site Safe	-228.85
9-Nov-15	9-Nov-15	New World South City	Mayor/Councillors working lunch	76.42
10-Nov-15	9-Nov-15	Sushi Time Southcity	Mayor/Councillors working lunch	31.80
10-Nov-15	9-Nov-15	Bunnings - 9476	mats, light bulbs	75.87
9-Nov-15	9-Nov-15	New World South City	Refreshments for meeting with guests	9.96
			Catering for Burwood/Pegasus	
			Community Board seminar/workshop	
9-Nov-15	9-Nov-15	Countdown	held on 9 November 2015.	70.17
			Catering - Transport & City Streets	
			Team external meeting (Partnership -	
9-Nov-15	9-Nov-15	New World South City	Downer)	124.60
			One wreath for Armistice Day 11	
			November, and flower arrangements for	
10-Nov-15	9-Nov-15	Flowers On Cashmere	Civic Awards ceremony on 1 Dec *	264.00
			4lb club hammer and cold chisel for	
9-Nov-15	9-Nov-15	Mitre 10 Beckenham	general recreation work	45.89
10-Nov-15	9-Nov-15	Blackwoods Protector	latex gloves	24.40
10-Nov-15	9-Nov-15	Arbi Monograms	staff uniform - shirts	128.69
9-Nov-15	9-Nov-15	Caltex Redwood	milk for staffroom	8.70
9-Nov-15	9-Nov-15	Countdown	Mobile Maker Space Purchases	13.95
9-Nov-15	9-Nov-15	Twl 120 Northlands	Mobile Maker Space Purchases	30.00
10-Nov-15	9-Nov-15	Bin Inn	Mobile Maker Space Purchases	6.28
			Mounting screws for landings Te Hapua:	
10-Nov-15	9-Nov-15	Blacks Fasteners Lt	Halswell Centre IT fit out	17.54
9-Nov-15	9-Nov-15	Trademe Paynow	Gate counters paddling pools	36.00
			New CEO keys for summers pools eg	
10-Nov-15	9-Nov-15	Ross Galt Lock & Key	NKMP etc	54.00
9-Nov-15	9-Nov-15	Pak N Save Hornby	Milk for tearoom	3.89
9-Nov-15	9-Nov-15	Belfast Vet Clinic	chk out pigs and give injection	182.60
			FM & Splash Membership for RSU pool	
11-Nov-15	9-Nov-15	The Intermedia Group	and building maintenance	82.90
10-Nov-15	9-Nov-15	Te Papa - Store	Library book	109.99

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Nov-15	9-Nov-15	Papaya Studio Pty Ltd	Giftware for resale in B G gift shop	1,142.96
11-Nov-15	9-Nov-15	Nordic Designs Home Pty L	Giftware for B G gift shop	1,264.51
10-Nov-15	10-Nov-15	Mitre 10 Mega Hornby	Trolley for pool vac	112.00
11-Nov-15	10-Nov-15	Bunnings - 9476	BBQ cleaning equip. Misc items	198.11
11-Nov-15	10-Nov-15	Nz Safety Br 21	Sun screen for summer pools	248.76
12-Nov-15	10-Nov-15	Kleenwash Supplies	Summer pools	165.59
12-Nov-15	10-Nov-15	Kleenwash Supplies	Cleaning supplies pool side	313.66
			Catering for Spreydon Heathcote	
11-Nov-15	10-Nov-15	French Bakery Limited	Community Board Meeting	53.20
10-Nov-15	10-Nov-15	Freshchoice Barrington	milk for staffroom	2.95
			Catering for Hagley Ferrymead	
10-Nov-15	10-Nov-15	Countdown	Community Board	39.22
10-Nov-15	10-Nov-15	Mrc Transmark Limited	In House Maintenance	32.60
10-Nov-15	10-Nov-15	Noble-Adams Machinery	In House Maintenance	426.88
11-Nov-15	10-Nov-15	Saecowilson - Christch	Workshop Supplies - Batteries	6.69
11-Nov-15	10-Nov-15	Para Rubber Christchur	In House Maintenance	192.00
11-Nov-15	10-Nov-15	John Brooks Ltd	In House Maintenance	220.80
11-Nov-15	10-Nov-15	Bunnings - 9476	hose nozzles	6.26
11-Nov-15	10-Nov-15	Bridon New Zealand - Chch	Rope for stadium and lane rope repair	125.35
			purchase of parking coupons for work	
10-Nov-15	10-Nov-15	Chch City Council Civic	visits to civic	46.50
11-Nov-15	10-Nov-15	Blackwoods Protector	Sunscreen for summer pools	340.50
11-Nov-15	10-Nov-15	Wilson Parking New Zealan	Parking at Civic	15.60
			Cycleways: Latest cycling news in ChCh	
11-Nov-15	10-Nov-15	Createsend.Com Ema	email	33.43
11-Nov-15	10-Nov-15	Blackwoods Protector	Hi Viz Vest x1	18.28
10-Nov-15	10-Nov-15	Ccc Parking	POC	7.50
11-Nov-15	10-Nov-15	Companies Office Iponz	Tenancy Tribunal application	20.44
11-Nov-15	10-Nov-15	Companies Office Iponz	Tenancy Tribunal application	20.44
11-Nov-15	10-Nov-15	Companies Office Iponz	Tenancy Tribunal application	20.44
10-Nov-15	10-Nov-15	Peter Timbs Meats	Interagency parks meeting - BLFP	98.88
10-Nov-15	10-Nov-15	Fresh Choice Parklands	Interagency parks meeting - BLFP	265.43
			Snap Lock Bags for Resident survey	
10-Nov-15	10-Nov-15	Countdown	Work	23.54
			Christchurch Airport parking;	
			MetroSector meeting Wellington	
11-Nov-15	10-Nov-15	Chch Airport Carpark	10/11/15	32.00
11-Nov-15	10-Nov-15	Thunderbird Cafe	Breakfast at LIANZA conference x4	68.50
			On-line registration fee for vendor	
12-Nov-15	10-Nov-15	Wufoo.Com/charge	management survey	47.14
			Maintenance Cartridge for HP7100 large	
10-Nov-15	10-Nov-15	Aarque Group Limited	format printer	135.55
10-Nov-15	10-Nov-15	Site Safe	FIR Sitesafe training	159.85
11-Nov-15	10-Nov-15	Service Fees - Spendvision	Service Fees Spendvision	1,347.97
12-Nov-15	10-Nov-15	Amazon.Uk Payments	Tutorial book for ICP	169.82
			IPENZ - Resource Management Act -	
11-Nov-15	10-Nov-15	Ipenz	The Engineer's Needs and Experiences	609.50
11-Nov-15	10-Nov-15	Resene Paints	paint for LIFT install	56.47
11-Nov-15	10-Nov-15	Resene Paints	paint for LIFT install	444.82
			1 No. bag easy concrete for repairs to	
11-Nov-15	10-Nov-15	Brighton Hammer Hardware	light house - Whale pool, Brighton	11.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
			1 No. 25mm tank fitting and 1 No. 25mm plug for toddlers pool chlorine tank at Wharenui Pool	
11-Nov-15	10-Nov-15	Plumbing World #81		21.85
11-Nov-15	10-Nov-15	Bunnings - 9476	Irrigation requirements	86.63
			Umbrellas and stands for JP / Summer pools	
11-Nov-15	10-Nov-15	Bunnings - 9476		590.50
10-Nov-15	10-Nov-15	Air NZ Online	LG Lawyer's Day - Auckland x1	376.00
10-Nov-15	10-Nov-15	Air NZ Online	LG Lawyer's Day - Auckland x1	441.00
10-Nov-15	10-Nov-15	Raeward Fresh Tower	sugar for coffee and tea	13.97
11-Nov-15	10-Nov-15	Bunnings - 9476	tarp for corners of covers	157.64
			USBs for all staff for Incident Management data	
11-Nov-15	10-Nov-15	Pb Technologies Ltd		303.53
11-Nov-15	10-Nov-15	The Service Company Ltd	detergents / hand towels / BBQ items	274.93
			To convert audiofiles to video for audioguide project	
12-Nov-15	10-Nov-15	Paypal *tunestotube		15.87
			Reach Poles and Market Umbrellas - Lyttelton & Waltham	
11-Nov-15	10-Nov-15	Bunnings - 9476		368.72
			Resources to support centralised storage of GPS devices	
10-Nov-15	10-Nov-15	Twl 175 South City		171.96
12-Nov-15	10-Nov-15	Black Cab Vic 132227	Taxi from airport to apartment	80.78
			Board Library Working Party - 9 November 2015	
11-Nov-15	11-Nov-15	Relish Catering		185.11
13-Nov-15	11-Nov-15	Leuven	dinner while at LIANZA conference	25.90
			Catering for Spreydon Heathcote Community Board	
11-Nov-15	11-Nov-15	Relish Catering		182.05
			Cotton buds for Monoprint Lesson - Outreach Term 4 2015	
11-Nov-15	11-Nov-15	Countdown		19.95
12-Nov-15	11-Nov-15	Wsl Papanui	Street Directory (FW CRA)	26.99
11-Nov-15	11-Nov-15	Ferrymead Mitre 10 Mega	In House Maintenance	14.96
11-Nov-15	11-Nov-15	James Cook	LIANZA conference - meal x1	28.42
			Staff meals x2 on the way to an evening meeting regarding French Fest	
11-Nov-15	11-Nov-15	The Laboratory		42.00
			CFRU team training for Asbestos awareness	
11-Nov-15	11-Nov-15	Chemsafety		1,150.00
12-Nov-15	11-Nov-15	Couplands Bakeries	Provisions for farewell staff member	38.97
			Hooks and BBQ Tools for Waltham & lyttelton Pools	
11-Nov-15	11-Nov-15	Mitre 10 Mega Hornby		103.47
13-Nov-15	11-Nov-15	Ibis Wellington	Breakfasts 10/11 and 11/11	41.31
			Catering - shared lunch Orton Bradley Park site meeting 9 November 2015	
11-Nov-15	11-Nov-15	Relish Catering		214.02
12-Nov-15	11-Nov-15	Wilson Parking New Zealan	Parking at Civic	15.60
			Rec & Sport Centres 3 month renewal email.	
12-Nov-15	11-Nov-15	Createsend.Com Ema		7.60
			Rec & Sport Centres 12 month renewal email	
12-Nov-15	11-Nov-15	Createsend.Com Ema		7.98
12-Nov-15	11-Nov-15	Createsend.Com Ema	Rec & Sport Centres Welcome email	8.05
11-Nov-15	11-Nov-15	Ccc Parking	POC	7.50
			car park expenses - technogym	
12-Nov-15	11-Nov-15	Chch Airport Carpark	Auckland 11/11/15	25.00
			airport carparking - technogym Auckland - x2 11/11/2015	
12-Nov-15	11-Nov-15	Chch Airport Carpark		25.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Nov-15	11-Nov-15	Companies Office Iponz	Tenancy Tribunal application	20.44
11-Nov-15	11-Nov-15	Interflora Pacific	Flowers for staff member bereavement	65.20
12-Nov-15	11-Nov-15	Ross Galt Lock & Key	Master key for Aranui Lib	15.00
12-Nov-15	11-Nov-15	Phonequip	Wind-up torch - Aranui Library Smoke alarm & batteries for tea room. Water timer to replace failed one. Marker	35.00
11-Nov-15	11-Nov-15	Mitre 10 Bishopdale	paint.	123.29
11-Nov-15	11-Nov-15	Spotlight Stores NZ Ltd	Babytime delivery supplies	54.54
11-Nov-15	11-Nov-15	Spotlight Stores NZ Ltd	Babytime delivery supplies	93.74
12-Nov-15	11-Nov-15	Ross Galt Lock & Key	Key cutting for Belfast Cemetry Spencer park misc	75.00
12-Nov-15	11-Nov-15	Bunnings - 9482	planting/pruning/wood supplies x2 registration fees \$30 per person to	543.90
13-Nov-15	11-Nov-15	Eb Housing Matters St	attend a Housing Matters Workshop	60.00
12-Nov-15	11-Nov-15	Thunderbird Cafe	Breakfast at LIANZA conference x4 Extra key cut for Burwood Pegasus	76.00
11-Nov-15	11-Nov-15	Mister Minit The Palms	Boardroom at New Brighton Catering for Burwood/Pegasus Community Board Meeting of 2	12.10
11-Nov-15	11-Nov-15	Relish Catering	November 2015	117.30
13-Nov-15	11-Nov-15	Bookdepository.Com	Safety Management books	65.55
12-Nov-15	11-Nov-15	Richard Suckling	eye test for computer use	51.75
11-Nov-15	11-Nov-15	Irrigation Warehouse	Irrigation parts	84.00
12-Nov-15	11-Nov-15	The Straven Road Vet	sick animal treatment	142.80
12-Nov-15	11-Nov-15	New World Fendalton	Milk for staffroom	4.90
11-Nov-15	11-Nov-15	Blacks Fasteners Ltd	Tek screws HQP furniture maint	10.82
12-Nov-15	11-Nov-15	Workplace Safety Sup	H & S - Workshop Stock Gloves PPE- Replacement Boots x1 & H&S	247.99
12-Nov-15	11-Nov-15	Blackwoods Protector	Workshop Stock	367.17
12-Nov-15	11-Nov-15	Wilson Parking	Parking Fee - Distribution	11.60
12-Nov-15	11-Nov-15	Bunnings - 9482	Letter Box for Cowles Vet services - injured dog - found	84.00
11-Nov-15	11-Nov-15	After Hours Vet Centre	Quinns Rd18/10/15 Cables for 4ft catch poles and head	100.00
13-Nov-15	11-Nov-15	Ketch All Company	units for poles Taxi (4pax) - Visit to Wellington -	291.44
11-Nov-15	11-Nov-15	Wgtn Combined Taxis	Contractor 1/4 performance review Lunch x 4 - Visit to Auckland -Contractor	28.50
11-Nov-15	11-Nov-15	Goode Brothers Botany	1/4 performance review Taxi (4pax) - Visit to Wellington -	87.70
12-Nov-15	11-Nov-15	Kiwi Cabs	Contractor 1/4 performance review Dinner (4pax) - Visit to Auckland -	38.60
12-Nov-15	11-Nov-15	Midnight Express	Contractor 1/4 performance review	126.50
16-Nov-15	11-Nov-15	Paypal *26verso26	Library book Umbrella Bases & Cleaning Equipment -	112.30
12-Nov-15	11-Nov-15	Bunnings - 9476	Lyttelton & Waltham Pools	623.74
16-Nov-15	11-Nov-15	Ank Golf Logistics Pl	Uniform sleeves - Lifeguards	1,005.07
12-Nov-15	11-Nov-15	Black Cab Vic 132227	taxi to client	17.55
12-Nov-15	11-Nov-15	Chapellis Cafe Bar	Dinner	25.35
13-Nov-15	11-Nov-15	Hapsburg Empire	Coffee with Gerard - Frontier Touring	16.97
13-Nov-15	11-Nov-15	Degani Bakery Cafe	Breakfast	17.09

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Nov-15	11-Nov-15	Www.Ingogo	Taxi to client	18.29
13-Nov-15	11-Nov-15	Gm Cabs Pty. Ltd.	Taxi from client	22.45
13-Nov-15	11-Nov-15	The Boy Who Cried Wo	Morning tea shout - Live Nation crew	120.83
16-Nov-15	11-Nov-15	Gm Cabs Australia	Taxi to client	19.70
11-Nov-15	11-Nov-15	Four Square Akaroa	Milk for morning tea	6.29
12-Nov-15	12-Nov-15	Uni Of Canterbury	Course attendance	360.00
12-Nov-15	12-Nov-15	Uni Of Canterbury	Course attendance	360.00
12-Nov-15	12-Nov-15	Green Cabs Ltd	Taxi fare from Wellington Airport to Conference	49.30
13-Nov-15	12-Nov-15	Chch Airport Carpark	Airport Car parking at Conference.	25.00
13-Nov-15	12-Nov-15	Amalga Taxis 3-888-000	Taxi fare from Wellington Airport to the National Library for Digital Citizenship Conference	46.50
12-Nov-15	12-Nov-15	Relish Catering	Eastern Recreation & Sport stakeholders meeting catering	207.00
16-Nov-15	12-Nov-15	Ibis Wellington	Breakfasts while at LIANZA conference	44.37
13-Nov-15	12-Nov-15	French Bakery Limited	Catering for Spreydon Heathcote Seminar	43.00
13-Nov-15	12-Nov-15	French Bakery Limited	Spreydon Heathcote Community Board - Meeting with the public	120.00
13-Nov-15	12-Nov-15	Ecocentral Ltd	dump fees NOV 2015	24.10
13-Nov-15	12-Nov-15	Ecocentral Ltd	dump fees NOV 2015	67.48
12-Nov-15	12-Nov-15	Relish Catering	Catering for Hagley Ferrymead Community Board	150.31
13-Nov-15	12-Nov-15	French Bakery Limited	Catering for Hagley Ferrymead Community Board Community Plan Consultation	97.00
13-Nov-15	12-Nov-15	French Bakery Limited	Catering for Hagley/Ferrymead Community Board Planning Consultation Session	415.00
13-Nov-15	12-Nov-15	Blacks Fasteners Lt	In House Maintenance	71.07
12-Nov-15	12-Nov-15	James Bull & Co	Keys for timber after-hours returns bin	28.00
12-Nov-15	12-Nov-15	James Bull & Co	Keys for timber after-hours returns bin	28.00
16-Nov-15	12-Nov-15	Eb Christchurch Fee P	seminar on putting together fees and fee proposals	595.00
16-Nov-15	12-Nov-15	Eb Christchurch Fee P	seminar on fees and fee proposals	795.00
12-Nov-15	12-Nov-15	Sydenham Bakery	Provisions for farewell staff member	40.70
13-Nov-15	12-Nov-15	Industrial Processors	28 bags of Perlite filter Aid replacing DE filter media	977.50
13-Nov-15	12-Nov-15	Createsend.Com Ema	Te Hapua: Halswell Centre November newsletter	10.95
13-Nov-15	12-Nov-15	Createsend.Com Ema	Sumner Lyttelton corridor email	11.35
13-Nov-15	12-Nov-15	Createsend.Com Ema	Land Drainage Recovery Programme email	12.40
13-Nov-15	12-Nov-15	Createsend.Com Ema	Swimsmart online booking test email	22.09
13-Nov-15	12-Nov-15	Createsend.Com Ema	NZ Cup & Show Week email	92.82
13-Nov-15	12-Nov-15	Blackwoods Protector	2x pairs safety footwear	266.80
13-Nov-15	12-Nov-15	Blackwoods Protector	Boots x 2	284.12
13-Nov-15	12-Nov-15	Blackwoods Protector	Vests, Ear Plugs, Boots	433.61
12-Nov-15	12-Nov-15	Ccc Parking	POC	7.50
12-Nov-15	12-Nov-15	Wgtn Combined Taxis	Wellington taxi for Sport NZ meeting	44.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Nov-15	12-Nov-15	Paknsave Moorhouse	Light bulb - C.L. Manchester	7.59
16-Nov-15	12-Nov-15	Nz Transport Agency	#426 Licence Fee	26.38
12-Nov-15	12-Nov-15	Twl 178 Barrington	stop watches for swim tutors to use for their lessons	30.00
12-Nov-15	12-Nov-15	New World South City	Lunch with Minister Brownlee and invited guests	157.71
13-Nov-15	12-Nov-15	Sushi Time Southcity	Lunch for Minister Brownlee	46.10
12-Nov-15	12-Nov-15	Auckland Co Op Taxis	Auckland Contractor Visits 12.11.15 - Airport to Town	75.90
13-Nov-15	12-Nov-15	Chch Airport Carpark	Auckland Contractor Visits 12.11.15 - Airport parking Christchurch	25.00
12-Nov-15	12-Nov-15	New World South City	Catering - leaving morning tea - Assets & Network Unit	27.53
13-Nov-15	12-Nov-15	Computer Dynamics Ltd	CAT6A patch & power cables for Te Hapua: Halswell Centre IT fit out	241.32
12-Nov-15	12-Nov-15	Ccc Parking	Parking for CCC meeting	6.70
12-Nov-15	12-Nov-15	Irrigation Warehouse	Credit Voucher Irrigation Warehouse	-4.37
12-Nov-15	12-Nov-15	Irrigation Warehouse	Irrigation requirements	589.92
12-Nov-15	12-Nov-15	Pak N Save Wainoni	Lunch - Insurance Assessors 12/11/15	29.65
13-Nov-15	12-Nov-15	Chch Airport Carpark	Airport parking - Christchurch International - Auck meeting 11/12 Nov 15	50.00
13-Nov-15	12-Nov-15	Blackwoods Protector	H&S Respirator P2/P3 & Asbestos Cloth Filters	73.80
13-Nov-15	12-Nov-15	Stihl Shop Northwood	item for our park chainsaw oil can chain mitt	294.71
13-Nov-15	12-Nov-15	Smiths Hire	shelters BBQ site irrigation outlets	480.00
13-Nov-15	12-Nov-15	Oderings Nurseries	Leaving gift	150.00
13-Nov-15	12-Nov-15	Harvey Norman	Replacement Field officers equipment (Tablet)	327.00
13-Nov-15	12-Nov-15	Black Cab Vic 132227	Taxi to client	16.44
13-Nov-15	12-Nov-15	Black Cab Vic 132227	Taxi to client	18.06
13-Nov-15	12-Nov-15	Chapellis Cafe Bar	Dinner	33.62
16-Nov-15	12-Nov-15	Black Cab Vic 132227	Taxi from client	19.23
16-Nov-15	12-Nov-15	Degani Bakery Cafe	Breakfast	23.46
13-Nov-15	13-Nov-15	Air NZ Airprt Kiosks Ak	Travel to Wellington for Sport NZ and other work related meetings	60.00
16-Nov-15	13-Nov-15	Bunnings - 9482	batteries	47.26
13-Nov-15	13-Nov-15	Supervalu Lyttelton	Cleaning Equipment - Lyttelton pool	19.54
16-Nov-15	13-Nov-15	Pool Land Ltd	Pool Scoop - Lyttelton Pool	57.90
16-Nov-15	13-Nov-15	Bunnings - 9476	Cleaning Equipment - Lyttelton	132.93
16-Nov-15	13-Nov-15	Degani Bakery Cafe	Breakfast	17.36
16-Nov-15	13-Nov-15	Www.Ingogo	Taxi to Melbourne airport	97.71
16-Nov-15	14-Nov-15	Countdown	Biscuits for sister city meetings	9.98
16-Nov-15	14-Nov-15	Mitre 10 Beckenham	Gas Bottle - Lyttelton Pool	80.25
16-Nov-15	14-Nov-15	Green Cabs Ltd	Taxi from airport to home	56.20
16-Nov-15	15-Nov-15	Vendhq.Com	Vend november licence	674.00
17-Nov-15	15-Nov-15	Paknsave Moorhouse	Milk for Carlyle staff room	5.00
16-Nov-15	15-Nov-15	The Bresolin	Sunday work lunch with Stephen Keatley from Hutt CC over a Sport NZ Facilities project.	18.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Nov-15	15-Nov-15	Z Miramar	Petrol for rental car Wellington Sport NZ Trip	52.48
16-Nov-15	15-Nov-15	Lincraft NZ Limited	Hama pegboards - Lincraft. For mobile maker spaces	18.98
16-Nov-15	15-Nov-15	Lincraft NZ Limited	Hama pegboards - Lincraft. For mobile maker spaces	101.41
16-Nov-15	15-Nov-15	Twl 178 Barrington	2 x queen size black sheets - displays	40.00
16-Nov-15	15-Nov-15	Nature Discoveries	Decorations and spot prizes for Dinosaur Footprints Exhibition	167.86
17-Nov-15	16-Nov-15	French Bakery Limited	Catering for Hagley Ferrymead Community Board Community Plan Development Consultation	150.20
17-Nov-15	16-Nov-15	Net 24	Web Hosting	34.44
16-Nov-15	16-Nov-15	Twl 220 Riccarton	Washing machine cleaner for Arena	101.94
17-Nov-15	16-Nov-15	Ipenz	IPENZ fees x1 Business meeting - Provision of refreshments to Onuku Marae committee representatives - Waitangi	546.25
16-Nov-15	16-Nov-15	The Kitchen Cafe	Day *	14.70
17-Nov-15	16-Nov-15	Createsend.Com Ema	Swimsmart Progression email	7.81
17-Nov-15	16-Nov-15	Createsend.Com Ema	Swimsmart enrolment email	9.70
17-Nov-15	16-Nov-15	Createsend.Com Ema	Art Gallery newsletter	12.76
17-Nov-15	16-Nov-15	Createsend.Com Ema	Art Gallery newsletter	12.76
17-Nov-15	16-Nov-15	Master Valet Drycleaners	City Host uniform drycleaning	30.00
16-Nov-15	16-Nov-15	New World Northwood	milk for nursery tea room	11.94
17-Nov-15	16-Nov-15	Papertree	Chch map book for Local Rangers health and safety PPE for Local Park	37.48
17-Nov-15	16-Nov-15	Blackwoods Protector	Ranger x1 LTA Education Advisory Group meeting, multi agency	273.69
18-Nov-15	16-Nov-15	Paknsave Moorhouse	Book purchased for the Heritage Team	44.51
16-Nov-15	16-Nov-15	Aalto Books	x1 Membership fee to belong to the Assoc. of Administrative Professionals Inc	97.45
17-Nov-15	16-Nov-15	Assoc Admin Professionals	x1 membership fee for AAPNZ	50.00
17-Nov-15	16-Nov-15	Assoc Admin Professionals	Tape for dinosaur exhibition	50.00
16-Nov-15	16-Nov-15	Mitre 10 Bishopdale	Working lunch for Councillors, Mayor & Community Board chairs	29.98
16-Nov-15	16-Nov-15	New World South City	Working lunch for Councillors, Mayor & Community Board chairs	112.57
17-Nov-15	16-Nov-15	Sushi Time Southcity	Safety equipment	37.50
17-Nov-15	16-Nov-15	Blackwoods Protector	Catering for Burwood/Pegasus Community Board meeting held on 16 November 2015	229.99
16-Nov-15	16-Nov-15	Countdown	Safety gear for staff	52.58
17-Nov-15	16-Nov-15	Blackwoods Protector	Movement of stored furniture from storage to art gallery.	495.58
16-Nov-15	16-Nov-15	Crown Relocations	Payment for truck hire for track construction job at Urumau	615.83
17-Nov-15	16-Nov-15	Hirepool Christchurch	Garden magazine	213.61
16-Nov-15	16-Nov-15	Merivale Paper Plus	Kitchen supplies	14.00
16-Nov-15	16-Nov-15	New World Rolleston		30.42

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Nov-15	16-Nov-15	Bunnings - 9482	fusewire, brushes for lint pots, double plug for paddling pools	63.55
16-Nov-15	16-Nov-15	Gordon Harris Chch	Paper for labels for LIFT exhibition	197.50
17-Nov-15	16-Nov-15	Specialist Wheels And Cas	2 No. tyres and 2 No. tubes for the petrol water blaster for Halswell Pool	69.97
17-Nov-15	16-Nov-15	Ullrich Alumnm Co Ltd	Costs for installation of CAG re-opening exhibitions	36.96
17-Nov-15	16-Nov-15	Bunnings - 9476	Costs for installation of CAG re-opening exhibitions	365.40
17-Nov-15	16-Nov-15	Wsl Papanui	Storage containers for Shirley/Papanui Governance Team.	4.95
17-Nov-15	16-Nov-15	Blackwoods Protector	PPE gear, Gumboots and socks	51.45
17-Nov-15	16-Nov-15	The Fronrunner Bushin	Shoes x1	150.00
17-Nov-15	16-Nov-15	Blackwoods Protector	Jacket x2, wet weather pants x1	176.04
17-Nov-15	16-Nov-15	Net 24	Monthly team text alerting system - Decisions [D4H]	11.50
20-Nov-15	17-Nov-15	Boat Deck Cafe P L Maw	Dinner whilst at workshop in Adelaide.	30.31
18-Nov-15	17-Nov-15	Saecowilson - Christch	In House Maintenance	495.96
19-Nov-15	17-Nov-15	Google *google Play	Te whata raki google account	39.63
18-Nov-15	17-Nov-15	Parsley And Sage	Catering for Community Board Meeting Venue Management Association	118.45
19-Nov-15	17-Nov-15	Venue Management Assoc	membership	389.34
18-Nov-15	17-Nov-15	Anstice Associates Holdin	Subsidy towards reading lenses x1	150.00
18-Nov-15	17-Nov-15	Createsend.Com Ema	Swimsmart progression email	7.80
18-Nov-15	17-Nov-15	Createsend.Com Ema	Swimsmart enrolment notification email	9.16
19-Nov-15	17-Nov-15	Dnh*godaddy.Com Nzd	SSL certificate	81.59
17-Nov-15	17-Nov-15	Briscoes Northlands	Sandwich Press for Staff Room	111.99
17-Nov-15	17-Nov-15	Medisave Australasia	2 X aneroid sphygmomanometers	62.27
17-Nov-15	17-Nov-15	Twl 175 South City	Pillow, blanket for first aid room- Te Hapua Centre	27.97
17-Nov-15	17-Nov-15	Nz Red Cross Cwc	First aid kit- L/Centre: Te Hapua Centre	80.00
18-Nov-15	17-Nov-15	Parsley And Sage	Catering for the Fendalton Waimairi Community Board Meeting held on Monday 16 November 2015	68.08
18-Nov-15	17-Nov-15	Ladybug Impoprts	sit on bouncy toy for Christmas setting	63.17
17-Nov-15	17-Nov-15	Relish Catering	Social Enterprise Breakfast x2	719.90
18-Nov-15	17-Nov-15	Noel Leeming 12	accessory for camera	34.99
17-Nov-15	17-Nov-15	Flagmakers	Two French flags for public parks in Akaroa (requested by Akaroa Service Centre)	354.49
18-Nov-15	17-Nov-15	Richard Suckling	ccc std contribution for new progressive lenses	172.50
17-Nov-15	17-Nov-15	Caltex Redwood	Milk for staffroom	8.70
18-Nov-15	17-Nov-15	Computer Dynamics Ltd	CAT6A & AV Patch cables for Te Hapua: Halswell Centre IT fit out	179.41
17-Nov-15	17-Nov-15	Paper Plus South City	farewell card for staff member	10.99
17-Nov-15	17-Nov-15	Briscoes Chch Salisbury	sandwich presses for the tea rooms	209.99
18-Nov-15	17-Nov-15	Eco Frame And Mirror	Costs for installation of CAG re-opening exhibitions	18.40



Posting Date	Tran Date	Supplier	Narrative Details	Amount
			Costs for installation of CAG re-opening exhibitions. I can't locate the receipt right now.	53.98
18-Nov-15	17-Nov-15	Officemax		
18-Nov-15	17-Nov-15	Caltex Hornby	Milk for tearoom	6.00
18-Nov-15	17-Nov-15	Farmlands Co-Operative So	reel for roping off block and scales	199.50
			combo master lock - Cycle Safe Team 1 - to lock bikes up during non-use	27.76
18-Nov-15	17-Nov-15	Bunnings - 9482		
17-Nov-15	17-Nov-15	Fairfax Media (Ps)	The Press Subscription for 2/11/15-30/11/15 - Papanui Service Centre.	28.76
			x1 attend Conference "Staying ahead of the Game" on 22 November 2015 at Christchu *	166.75
18-Nov-15	17-Nov-15	Philanthropy New Zealand		
18-Nov-15	17-Nov-15	Wsl Belfast	Label printer	99.90
18-Nov-15	17-Nov-15	Protec Solutions	Wristband for kids at Xmas	471.50
17-Nov-15	17-Nov-15	Freshchoice Barrington	Snaplock Bags - Waltham Pool	7.98
17-Nov-15	17-Nov-15	Paper Plus Barringtons	Marker pens - Waltham Pool	34.45
			Miscellaneous Equipment - Waltham pool	168.93
17-Nov-15	17-Nov-15	Twl 178 Barrington		
			Safety equipment - Halswell & Waltham pools	292.43
18-Nov-15	17-Nov-15	Workplace Safety Sup		
23-Nov-15	18-Nov-15	Elra - Hudsons Coffee	Coffee whilst at workshop in Adelaide.	4.28
			Charge for breakfast at the hotel, whilst in Adelaide for workshop.	29.07
23-Nov-15	18-Nov-15	Mawson Lakes Hotel		
19-Nov-15	18-Nov-15	Dick Smith Electroni	Navman GPS - Training Tool	233.98
			Catering for Hagley Ferrymead Community Board	94.30
19-Nov-15	18-Nov-15	Relish Catering		
			Volunteer expenses for Celebrate Bishopdale!	19.78
18-Nov-15	18-Nov-15	Pak N Save Riccarton		
			Volunteer expenses for Celebrate Bishopdale!	102.00
19-Nov-15	18-Nov-15	Westfield Gift Voucher		
			Vouchers for volunteers at Celebrate Bishopdale! event	120.00
19-Nov-15	18-Nov-15	Copenhagen Bakery		
			Volunteer expense for Celebrate Bishopdale!	8.99
20-Nov-15	18-Nov-15	Whitcoulls Riccarton 50		
			Hose reel for wetside and maintenance supplies	111.77
19-Nov-15	18-Nov-15	Bunnings - 9476		
19-Nov-15	18-Nov-15	Bunnings - 9482	Credit Voucher Bunnings - 9482	-13.00
19-Nov-15	18-Nov-15	Bunnings - 9482	wood for kitchen unit	117.10
19-Nov-15	18-Nov-15	Bunnings - 9482	wall plugs and drills for kitchen unit	631.45
			ANNUAL SUBSCRIPTION TO DETAIL MAGAZINE	269.95
18-Nov-15	18-Nov-15	Aalto Books		
18-Nov-15	18-Nov-15	Green Cabs Ltd	NZRA conference Wellington	43.30
23-Nov-15	18-Nov-15	Pleasant Solutions	Password server enterprise 30 users	1,450.23
19-Nov-15	18-Nov-15	Wilson Parking New Zealan	Parking at Civic	8.10
19-Nov-15	18-Nov-15	Createsend.Com Ema	Rec & Sport centres Welcome email	8.17
			FRP - Bishopdale Community Centre email.	8.46
19-Nov-15	18-Nov-15	Createsend.Com Ema		
			Go Ahead email	16.42
19-Nov-15	18-Nov-15	Smiths Hire	Walking Festival Dog walk toilets	200.00
19-Nov-15	18-Nov-15	Ideal Electrical Syd	Patch leads	82.39

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Nov-15	18-Nov-15	Chch Airport Carpark	carparking CHCH Airport - travel to Wellington	32.00
18-Nov-15	18-Nov-15	The Chain Man Ltd	Repair Peace Bell, Wire rope.	48.19
19-Nov-15	18-Nov-15	Parkhouse Rd Garden	Lawn mix x9 scoops ,Sect-A-H-I	360.45
20-Nov-15	18-Nov-15	Readylawn Industries	Readylawn, Sec A,H,I	267.75
19-Nov-15	18-Nov-15	Canterbury Playcentre	Holiday programme supplies	19.10
19-Nov-15	18-Nov-15	Kmart - Shirley	Babytime supplies	89.00
19-Nov-15	18-Nov-15	Pivotel Communicat	Inreach GPS safety device Port Hills inv 2092632	39.95
19-Nov-15	18-Nov-15	Pivotel Communicat	Inreach GPS safety device Port Hills inv 2092679	39.95
19-Nov-15	18-Nov-15	Outsider Mountain Sprt	work boots for Local Park Ranger x1	286.35
18-Nov-15	18-Nov-15	Rubber Stamps	Stamps purchased for Residents Survey work	170.60
20-Nov-15	18-Nov-15	Paypal *spinalpubli	ergonomic office equipment	518.00
18-Nov-15	18-Nov-15	Windsor Gallery	Framing of Documents for Display on 6th Floor	730.00
18-Nov-15	18-Nov-15	Hammer Hardware	Cleaning products for Te Hapua: Halswell Centre	27.00
19-Nov-15	18-Nov-15	Paramount Pools & Spas	2 No. Hydro stat valves for the main pool at Halswell	52.00
19-Nov-15	18-Nov-15	Mad Butcher Ferry Road	Consumables - BBQ at Airedale and Guthrey Courts	20.00
20-Nov-15	18-Nov-15	Paknsave Moorhouse	Consumables - BBQ at Airedale and Guthrey Courts	109.12
19-Nov-15	18-Nov-15	Industrial Processors	Perlite chemicals	1,051.10
19-Nov-15	18-Nov-15	Blacks Fasteners Lt	In House Maintenance	47.37
19-Nov-15	18-Nov-15	Blackwoods Protector	PPE - Replacement Boots x1	179.23
19-Nov-15	18-Nov-15	Edgeware Mower & Chain	new blade for rotary mower	39.90
19-Nov-15	18-Nov-15	Nz Safety Br 23	respirator and spray suit for spraying nematodes	303.67
19-Nov-15	18-Nov-15	Pb Technologies Ltd	samsung galaxy s4 mini batteries for stock x5	188.60
19-Nov-15	18-Nov-15	New World Bishopdale	For Shirley/Papanui Community Board Meeting on 18 November 2015.	38.73
19-Nov-15	18-Nov-15	Georgios Gafe	For Shirley/Papanui Community Board Meeting on 18 November 2015.	97.32
18-Nov-15	18-Nov-15	Fishpond Co NZ	UV security pen for marking equipment	12.97
19-Nov-15	18-Nov-15	M J Shardlow & Colid	Floor Tape - Legends of PBL basketball game	709.55
19-Nov-15	18-Nov-15	Bunnings - 9482	drill bits for toilet holders and wrenches for tool replacement	34.94
19-Nov-15	18-Nov-15	Raeward Fresh Marshland	apples and greens and carrots	53.84
19-Nov-15	18-Nov-15	Aa Sydenham	x1 motorcycle learner license test	93.90
20-Nov-15	18-Nov-15	Nhbs Ltd	Botanic Gardens library	42.21
18-Nov-15	18-Nov-15	Minit NZ Ltd	keys for Templeton Community Centre	39.60
18-Nov-15	18-Nov-15	Twl 175 South City	Gallery/Museum quiz expense	40.00
18-Nov-15	18-Nov-15	Paper Plus South City	Gallery/Museum quiz expense	67.96
19-Nov-15	18-Nov-15	Protocol Public House	Gallery/Museum quiz expense	140.00
18-Nov-15	18-Nov-15	Twl 220 Riccarton	Hooks, bucket etc for Waltham Pool	40.87

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Nov-15	18-Nov-15	Workplace Safety Sup	Oxygen Equipment - Waltham & Lyttelton	245.87
19-Nov-15	18-Nov-15	Blackwoods Protector	spray visors aprons and safety speed signs	484.51
18-Nov-15	18-Nov-15	Pak N Save Northlands	Food for game day event	8.79
18-Nov-15	18-Nov-15	Twl 120 Northlands	Prizes for games day	65.99
19-Nov-15	19-Nov-15	Freshchoice Barrington	Catering for Spreydon Heathcote workshop	20.74
20-Nov-15	19-Nov-15	Hirepool Port A Loo	Hire of a portaloos for Celebrate Bishopdale! Event	187.73
20-Nov-15	19-Nov-15	Mico Montreal St 7080	Handrailing - Materials	54.79
19-Nov-15	19-Nov-15	Pak N Save Northlands	Pak n Save Account for Sept/Oct 2015	669.52
20-Nov-15	19-Nov-15	Createsend.Com Ema	Swimsmart Progression email	8.68
20-Nov-15	19-Nov-15	Createsend.Com Ema	Swimsmart enrolment email	11.05
19-Nov-15	19-Nov-15	Thode Knife & Saw Ltd	sharpen guillotine blade	54.93
20-Nov-15	19-Nov-15	Bunnings - 9476	Plants for gardens	41.27
20-Nov-15	19-Nov-15	Blackwoods Protector	Pants x1 Khaki	61.08
20-Nov-15	19-Nov-15	Oderings Nurseries	Plants for sect A	102.98
20-Nov-15	19-Nov-15	Omc Power Equipment	Groynes weedeater large spoil line trimmer	157.98
19-Nov-15	19-Nov-15	Twl 178 Barrington	Christmas tree and decorations for theme in Southern Centre	60.10
20-Nov-15	19-Nov-15	Kmart - Riccarton	Bishopdale Gala day outreach prize draw.	8.00
19-Nov-15	19-Nov-15	Central City Flowers	The Mayor places wreath at Armistice Day Commemoration at RSA	75.00
20-Nov-15	19-Nov-15	Hornby Toolshed	Argon Gas	80.91
19-Nov-15	19-Nov-15	Nzrc Online Shop	First Aid Re-validation x1	120.00
20-Nov-15	19-Nov-15	Wsl Eastgate	Hardcover Clipboard - New Start x1	27.99
20-Nov-15	19-Nov-15	Noel Leeming 12	Screen protector resources for Fencing of Swimming Pool Inspections	89.98
20-Nov-15	19-Nov-15	Blackwoods Protector	Safety Gear for new staff - Compliance Investigations	433.55
19-Nov-15	19-Nov-15	Countdown	For Shirley/Papanui Community Board Leadership Day 2015 - held on 24 November 2015.	137.98
19-Nov-15	19-Nov-15	Z Bishopdale	For Shirley/Papanui Community Board Leadership Day 2015 - held on 24 November 2015 - for Speakers at *	250.00
20-Nov-15	19-Nov-15	New World Bishopdale	For Shirley/Papanui Community Board Leadership Day on 24 November 2015.	29.98
20-Nov-15	19-Nov-15	New World Bishopdale	For Shirley/Papanui Community Board breakfast meeting with School Principals - 20 November 2015.	82.13
20-Nov-15	19-Nov-15	St Pierres Northlands	For Shirley/Papanui Community Board Leadership Day 2015 - held on 24 November 2015.	278.00
19-Nov-15	19-Nov-15	Sign Vinyl NZ 2002 Ltd	Vinyl for vinyl-cutter at new HA	10.00
19-Nov-15	19-Nov-15	Mighty Ape Limited	PS4 dual controllers (LI/ NB/SO refit)	88.00
20-Nov-15	19-Nov-15	Para Rubber Christchur	EVA foam for vinyl cutter	3.12
20-Nov-15	19-Nov-15	Noel Leeming 3	iPad carry cases x 5 for new HA	199.96

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Nov-15	19-Nov-15	Modern Teaching Aids	Lego mindstorm licenses for new HA	826.68
			Postage to North America - returning	
20-Nov-15	19-Nov-15	Woolston Post Shop	cables - ordered incorrect size	37.74
20-Nov-15	19-Nov-15	Po Box Lobby Christc	courier bags	16.50
20-Nov-15	19-Nov-15	The Cleaners Warehouse	Vac bags and mop heads	82.40
20-Nov-15	19-Nov-15	Masterworks Gallery	Library book	32.50
23-Nov-15	19-Nov-15	Paypal *museumsetc	Library book	60.76
			Hire of YMCA BBQ Trailer - Hoon Hay	
19-Nov-15	19-Nov-15	Y M C A Bishopdale	Fiesta	20.00
19-Nov-15	19-Nov-15	Twl 120 Northlands	Clear line for displays	10.50
			LMH Board Seminar - 17 November	
23-Nov-15	20-Nov-15	Relish Catering	2015	118.91
			load testing fee for helicopter strops on	
23-Nov-15	20-Nov-15	Bridon New Zealand And Go	fire trailer (rural fire)	104.94
			Catering for Hagley Ferrymead	
23-Nov-15	20-Nov-15	Relish Catering	Community Board	94.30
			taxi in Wellington for BHAGG	
20-Nov-15	20-Nov-15	Wgtn Combined Taxis	conference (2)	39.50
			Carparking while attending BHAGG mtg	
23-Nov-15	20-Nov-15	Chch Airport Carpark	in Wellington	25.00
			Dynabolts to fix disabled change room	
23-Nov-15	20-Nov-15	Bunnings - 9476	door - again	10.47
20-Nov-15	20-Nov-15	Cdk Stone Nz	Polishing Wax	54.05
20-Nov-15	20-Nov-15	Cdk Stone Nz	Polishing Wax (x2)	54.05
20-Nov-15	20-Nov-15	Optimal Workshop	Treejack - user testing cloud software	139.00
23-Nov-15	20-Nov-15	Chch Airport Carpark	Carparking NZRA Conference	75.00
20-Nov-15	20-Nov-15	Mitre 10 Beckenham	5 x weeders for volunteers	21.25
			Volunteer - Sumner Environment Group	
20-Nov-15	20-Nov-15	Countdown	biscuits/juice	25.95
			Pip and Pop sugar and other supplies for	
20-Nov-15	20-Nov-15	Trents Wholesale Ltd	artwork	852.43
20-Nov-15	20-Nov-15	Ccc Parking	Parking at Civic	3.60
			Media department newspaper	
20-Nov-15	20-Nov-15	Fairfaxmedia Recurring	subscription.	38.20
			Public Information's Press subscriptions -	
20-Nov-15	20-Nov-15	Fairfaxmedia Recurring	Oct & Nov	75.89
23-Nov-15	20-Nov-15	Createsend.Com Ema	Swimsmart progression email	7.56
23-Nov-15	20-Nov-15	Createsend.Com Ema	Swimsmart enrolment email	9.09
			Milk for staffroom, lollies for Dinosaur	
23-Nov-15	20-Nov-15	New World Fendalton	event at Fendalton	29.94
23-Nov-15	20-Nov-15	Whitcoulls Thepalms 47	Diary -Fe , Velcro Dinosaur Exhibit	46.98
23-Nov-15	20-Nov-15	Harvey Norman Stores	6L urn for South L.C.	173.00
			replacement coffee cups for Styx Mill	
20-Nov-15	20-Nov-15	Twl 181 Belfast	Tea room	23.94
			MP3 players for LTA Education Team	
23-Nov-15	20-Nov-15	Noel Leeming 1k	programmes	190.04
			Catering for Government/Local Agency	
20-Nov-15	20-Nov-15	The Kitchen Cafe	Shared Fleet Project	288.00
23-Nov-15	20-Nov-15	Hirepool Ltd H/o	football festival hire of portaloos	600.51
			The Press subscription for Fendalton	
20-Nov-15	20-Nov-15	Fairfaxmedia Recurring	Governance Team	38.20

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20-Nov-15	20-Nov-15	Fairfaxmedia	Recurring The Press - sub for CAG library	35.00
20-Nov-15	20-Nov-15	Paper Plus	Barringtons STATIONERY NOT OFFICEMAX	10.99
20-Nov-15	20-Nov-15	Blue Star	Taxis Taxi -Home - Airport - Fitex	38.60
20-Nov-15	20-Nov-15	Zoomy Taxi	Pmt Taxi Hotel - Conference - Fitex	40.00
20-Nov-15	20-Nov-15	Zoomy Taxi	Pmt Taxi Airport - Conference - Fitex	130.00
23-Nov-15	20-Nov-15	Big Little Grill	Meal Expense - Conference - Fitex	17.00
			Catering - Burwood/Pegasus Community Board meeting at New Brighton	
23-Nov-15	20-Nov-15	Relish Catering	Boardroom 16 November 2 *	114.31
20-Nov-15	20-Nov-15	Twl 175 South City	Mobile Maker Space Purchases	22.00
23-Nov-15	20-Nov-15	Officemax	Mobile Maker Space Purchases	13.79
			Various wood screws & fixings for Te Hapua: Halswell Centre	
20-Nov-15	20-Nov-15	Placemakers Riccarton	Hapua: Halswell Centre	26.97
20-Nov-15	20-Nov-15	Hammer Hardware	Centre	60.00
			Hole drill & other tools for Te Hapua: Halswell Centre	
23-Nov-15	20-Nov-15	Bunnings - 9476	Halswell Centre	46.73
			Meeting with MBIE in Wellington, Parking	
23-Nov-15	20-Nov-15	Wilson Parking	Sushi mats and skewers for LTA programme	36.60
23-Nov-15	20-Nov-15	Kosco Shirley		23.91
23-Nov-15	20-Nov-15	Bunnings - 9482	Cable ties, shade sail , Staples	610.49
24-Nov-15	20-Nov-15	Outsider Mountain Sprt	Work Boots x2	476.10
20-Nov-15	20-Nov-15	Pak N Save Wainoni	morning tea for departing staff member lunch for departing staff member within budget	30.78
20-Nov-15	20-Nov-15	Tiffanys		127.04
			Costs for installation of CAG re-opening exhibitions	
20-Nov-15	20-Nov-15	Trowel Trade Centre		29.85
			Costs for installation of CAG re-opening exhibitions	
20-Nov-15	20-Nov-15	Spotlight Stores NZ Ltd		51.95
20-Nov-15	20-Nov-15	New World Halswell	HQP Volunteer BBQ/	23.52
23-Nov-15	20-Nov-15	Halswell Butchery 2007 Lt	HQP Volunteer planting/ bbq 21/11/15	38.22
			Service contract email to SMS one month payment FingerTip Library	
20-Nov-15	20-Nov-15	Modica Group Limited		77.74
23-Nov-15	20-Nov-15	Filecorp NZ Limited	Files for RMA Monitoring	450.36
			Camera equipment for Compliance & Investigation new staff	
23-Nov-15	20-Nov-15	Harvey Norman Moorehouse	For Shirley/Papanui Community Board Principals Breakfast Meeting on 20 November 2015.	964.90
			Boot surround, putties for IHC outwork gang	
23-Nov-15	20-Nov-15	Georgios Gafe		181.12
20-Nov-15	20-Nov-15	Kathmandu Tower Junctn	Face painting supplies - Hoon Hay	59.98
20-Nov-15	20-Nov-15	Hardings Chemist Post	Fiesta	13.98
20-Nov-15	20-Nov-15	Lincoln Rd Supermarket	Volunteer costs - Hoon Hay Fiesta	18.00
			BBQ supplies/spot prize - Hoon Hay	
20-Nov-15	20-Nov-15	The Mad Butcher Colombo	Fiesta	124.00
23-Nov-15	20-Nov-15	Pizza Hut - 762	Volunteer costs - Hoon Hay Fiesta	75.00
			BBQ supplies, koha for photographer, spot prizes - Hoon Hay Fiesta	
23-Nov-15	20-Nov-15	Paknsave Moorhouse		264.19
20-Nov-15	20-Nov-15	Pak N Save Northlands	Batteries for gaming day	6.29

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20-Nov-15	20-Nov-15	Twl 120 Northlands	Game for games day	29.99
23-Nov-15	21-Nov-15	Fresh Choice Parklands	561/213/5/5	26.37
23-Nov-15	21-Nov-15	Subway Aut North Shore	Meal expense - Fitex conference	13.70
23-Nov-15	21-Nov-15	Zoomy Taxi Pmt	Taxi -Hotel - Conference - Fitex	40.00
			sprinkler for watering plants in storage in	
23-Nov-15	22-Nov-15	Mitre 10 Beckenham	Vic park HQ compound	11.40
23-Nov-15	22-Nov-15	Twl 175 South City	2 x hula hoops for mobile hangings	16.00
23-Nov-15	22-Nov-15	Bunnings - 9482	emery cloth and chain for lavatory	54.68
			Readdle PDF expert sub Dec 15 12	
24-Nov-15	22-Nov-15	Fs *readdle	users	187.31
			lunch Brisbane QAGOMA: Asia-Pacific	
24-Nov-15	22-Nov-15	Studio Food Pty Ltd	Triennial	21.45
			dinner Brisbane QAGOMA: Asia-Pacific	
24-Nov-15	22-Nov-15	Julius Pizzeria	Triennial	31.05
23-Nov-15	22-Nov-15	New World Bishopdale	Supplies for BI gala day	17.48
24-Nov-15	22-Nov-15	Www.Ciob.Org.Uk	x1 Membership	635.74
23-Nov-15	22-Nov-15	Subway Aut North Shore	Meal expense - fitex conference	15.10
23-Nov-15	22-Nov-15	Sushi Bar Hayama (Domesti	Conference meal - Fitex	27.50
23-Nov-15	22-Nov-15	Zoomy Taxi Pmt	Taxi - Hotel - Conference- Fitex	40.00
23-Nov-15	22-Nov-15	Zoomy Taxi Pmt	Taxi - Conference - Airport - Fitex	130.00
			volunteer expenses-eastenders work	
23-Nov-15	22-Nov-15	New World St Martins	gang and some tea room milk	40.71
			Catering for Spreydon Heathcote	
24-Nov-15	23-Nov-15	Couplands Bakeries	workshop	27.96
24-Nov-15	23-Nov-15	Blackwoods Protector	PPE New Starter x1	25.50
24-Nov-15	23-Nov-15	Noel Leeming 20	Camera - Training Purposes	267.97
24-Nov-15	23-Nov-15	Blackwoods Protector	PPE - x2	298.19
24-Nov-15	23-Nov-15	Ecocentral Ltd	shelter rubbish	33.74
23-Nov-15	23-Nov-15	Countdown	Milk for Carlyle staff room	5.90
			Lunch x1 while in Auckland for	
24-Nov-15	23-Nov-15	Manuka Restaurant	Sustainability Forum & meetings	22.50
24-Nov-15	23-Nov-15	Bunnings - 9482	consumables for kitchen unit fixing	75.93
			Institute of Directors - function	
24-Nov-15	23-Nov-15	Institute Of Directo	attendance	45.00
			Cushions for artist's use during	
23-Nov-15	23-Nov-15	Briscoes Chch Salisbury	installation of Pip and Pop exhibition	28.00
			Pigments (materials for Pip and Pop	
24-Nov-15	23-Nov-15	Heidelberg Fine Art	exhibition)	759.45
			Items-promoting programmes to local	
24-Nov-15	23-Nov-15	New World St Martins	schools (South and Halswell areas)	59.88
24-Nov-15	23-Nov-15	Createsend.Com Ema	Swimsmart Progression email	7.63
24-Nov-15	23-Nov-15	Createsend.Com Ema	Swimsmart Enrolment email	8.77
			Incidental expenses associated with Cup	
24-Nov-15	23-Nov-15	Rydges Latimer	& Show Week	87.96
24-Nov-15	23-Nov-15	Blackwoods Protector	Sunscreen PPE gear x1	383.80
			Christmas decorations - Fendalton	
24-Nov-15	23-Nov-15	Kmart - Shirley	Library	29.50
24-Nov-15	23-Nov-15	The Service Company Ltd	Gloves, rubbish bags & hand sanitizer	375.15
			Catering for Board workshop held on	
			Monday 23 November - LTP workshop	
23-Nov-15	23-Nov-15	Fendalton Supervalu	with member of the Riccarton/W *	6.98

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24-Nov-15	23-Nov-15	Couplands Bakeries	Catering for workshop held on Monday 23 November	29.58
23-Nov-15	23-Nov-15	Chch City Council Civic	Application for licensing of cash bar for public programmes reopening weekend	207.00
23-Nov-15	23-Nov-15	New World South City	Councillors working lunch	137.64
24-Nov-15	23-Nov-15	Sushi Time Southcity	Councillors working lunch	31.80
23-Nov-15	23-Nov-15	New World South City	Biscuits for meeting with visitors	7.96
24-Nov-15	23-Nov-15	Blackwoods Protector	PPE for summer worker & new gloves CAT6A & AV Patch cables for Te	35.25
24-Nov-15	23-Nov-15	Computer Dynamics Ltd	Hapua: Halswell Centre IT fit out	392.31
23-Nov-15	23-Nov-15	New World Halswell	Milk for staffroom	4.09
23-Nov-15	23-Nov-15	Mitre 10 Beckenham	Wonder weeders, pouches, gloves For Shirley/Papanui Community Board Leadership Day 2015 - held on 24 November 2015.	78.96
23-Nov-15	23-Nov-15	Pak N Save Northlands	For Shirley/Papanui Community Board Leadership Day 2015 - held on 24 November 2015.	6.19
23-Nov-15	23-Nov-15	Pak N Save Northlands	For Shirley/Papanui Community Board Leadership Day 2015 - held on 24 November 2015.	277.42
23-Nov-15	23-Nov-15	Subway Papanui	For Shirley/Papanui Community Board Leadership Day 2015 - held on 24 November 2015.	400.00
24-Nov-15	23-Nov-15	Northlands Shopping Centr	For Shirley/Papanui Community Board Leadership Day 2015 - held on 24 November 2015.	50.00
24-Nov-15	23-Nov-15	Hoyts Northlands	For Shirley/Papanui Community Board Leadership Day 2015 - held on 24 November 2015 - for Speakers at *	150.00
24-Nov-15	23-Nov-15	French Bakery Limited	For Shirley/Papanui Community Board Leadership Day 2015 - held on 24 November 2015.	325.10
24-Nov-15	23-Nov-15	M J Shardlow & Colid	Floor Tape - yellow for volleyball	82.48
24-Nov-15	23-Nov-15	Smiths Hire	metal detector /spray cans	108.40
23-Nov-15	23-Nov-15	Xcm Group Limited	New unit caps.	142.03
23-Nov-15	23-Nov-15	Countdown	Catering for Older Adults Network (OAN) Meeting – Wednesday 25 November 2015.	32.23
24-Nov-15	23-Nov-15	Couplands Bakeries	Catering for SAW (Sydenham Addington Waltham) Network Meeting – Tuesday 24 November 2015.	32.46
24-Nov-15	24-Nov-15	Mitre 10 Mega Hornby	Equip for BBQs set up	59.58
24-Nov-15	24-Nov-15	Mitre 10 Mega Hornby	Hoses misc items for duty/pool side ASB meeting with the Mayor and External stake holders luncheon	239.97
24-Nov-15	24-Nov-15	Relish Catering	materials for repair to Charlesworth bridge + tie downs to carry materials on truck	330.74
24-Nov-15	24-Nov-15	Mitre 10 Beckenham	misc items for Women in Local Leadership Workshop	178.95
24-Nov-15	24-Nov-15	Postie Plus - Egt	Misc for Women in Local Leadership Workshop	40.00
24-Nov-15	24-Nov-15	Twl 123 Eastgate	Parking for meetings	67.75
24-Nov-15	24-Nov-15	Ccc Parking		3.50

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24-Nov-15	24-Nov-15	Ccc Parking	Parking in Christchurch for meeting. Children's area programming	3.60
24-Nov-15	24-Nov-15	Twl 123 Eastgate	accessories	223.98
24-Nov-15	24-Nov-15	New World Halswell	cleaning	21.95
24-Nov-15	24-Nov-15	Caltex Redwood	milk for staff	8.70
24-Nov-15	24-Nov-15	Site Safe	Site Safe	106.95
24-Nov-15	24-Nov-15	Hampton & Co Ltd	Costs for installation of CAG re-opening exhibitions	705.82
24-Nov-15	24-Nov-15	Twl 123 Eastgate	Miscellaneous - for Affirm event competition	15.00
24-Nov-15	24-Nov-15	Air NZ Online	Solicitor flight return Auckland LG Lawyers Day	273.00
24-Nov-15	24-Nov-15	Chch Airport Carpark	Airport Parking Fees for Food Safety Inspections	24.00
24-Nov-15	24-Nov-15	Bookit.Co.Nz	Airbus from Auckland airport - City - Airport - Transport education	28.00
24-Nov-15	24-Nov-15	Pak N Save Northlands	For Shirley/Papanui Community Board Leadership Day 2015 - held on 24 November 2015.	8.47
24-Nov-15	24-Nov-15	Countdown	For Shirley/Papanui Community Board Leadership Day 2015 - held on 24 November 2015.	40.98
24-Nov-15	24-Nov-15	Twl 175 South City	Warehouse - disk wallets for new HA gaming	37.99
24-Nov-15	24-Nov-15	Xcm Group Limited	Trousers and cargo pants x2	637.10
24-Nov-15	24-Nov-15	Twl 181 Belfast	4 x blocks white card for Mobile Makerspace kit	8.00