

Transaction Search - Company

Bank of New Zealand, Statement Period 26 Jul 2016 to 23 Aug 2016

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Jul-16	22-Jul-16	Piako Ostriches Ltd	Display material	628.20
26-Jul-16	24-Jul-16	Ye Olde Cock Tavern	Dinner: London	20.44
26-Jul-16	25-Jul-16	Blacks Fasteners Lt	Workshop Consumables	96.85
26-Jul-16	25-Jul-16	Diacks Nurseries Ltd	plants for Council landscape project	310.60
26-Jul-16	25-Jul-16	Anderson & Hill	New handle tape for hire raquets	43.20
26-Jul-16	25-Jul-16	Workplace Safety Sup	Emergency blankets and first aid kits for emergency bins	251.16
26-Jul-16	25-Jul-16	P935 Chester Street	Town Hall PCG	7.10
26-Jul-16	25-Jul-16	New World Bishopdale	Bishopdale Library and Com Centre Sod Turning	56.57
26-Jul-16	25-Jul-16	Wilson Parking	Parking for city meeting	6.60
26-Jul-16	25-Jul-16	Bunnings - 9476	Electrical Fittings	228.96
26-Jul-16	25-Jul-16	Lighting Plus Chch	12v Lighting	355.80
26-Jul-16	25-Jul-16	Nz Safety Blackwoods	Inspector Uniform - Hi Viz / Rainwear for Building Inspector Res Team 2.	70.15
26-Jul-16	25-Jul-16	Nz Safety Blackwoods	Inspector Uniform - Safety footwear for Residential Inspector	119.25
26-Jul-16	25-Jul-16	Couplands Bakeries	Food for BP Networking Forum	68.98
26-Jul-16	25-Jul-16	Ministry Of Justice	Attachment order to recover civil debt	50.00
26-Jul-16	25-Jul-16	Yoobee Blenheim Road	2 x Thunderbird to Firewire 800 adaptors and new Mac mouse for Photography computer upgrade	259.00
26-Jul-16	25-Jul-16	Hydraulic Systems & Co	repairs to nursery loader	885.61
26-Jul-16	25-Jul-16	Nz Post Internationa	Customs Clearance for Books	86.25
26-Jul-16	25-Jul-16	Chch Airport Carpark	Taxi to ChCh Airport	25.00
26-Jul-16	25-Jul-16	Pearsons Coal & Garden	mulch for plants at McCormacks Bay x2 scoops	41.60
26-Jul-16	25-Jul-16	Blue Pacific Evnt Mgmt	UoA Faculty of Engineering	575.00
26-Jul-16	25-Jul-16	Couplands Bakeries	Miscellaneous - Biddick Cts CEA Talks	36.07
26-Jul-16	25-Jul-16	Caltex Hornby	Milk for tearoom	6.00
26-Jul-16	25-Jul-16	Fmanz	FMANZ membership	201.25
26-Jul-16	25-Jul-16	Fmanz	FMANZ membership	201.25
26-Jul-16	25-Jul-16	Fmanz	FMANZ Annual Membership	201.25
26-Jul-16	25-Jul-16	Fmanz	FMANZ Annual Membership	201.25
26-Jul-16	25-Jul-16	Victoria University	Library book	50.00
26-Jul-16	26-Jul-16	Wgtn Combined Taxis	Taxi while working for MBIE in Wellington	40.70
26-Jul-16	26-Jul-16	Blue Star Taxis	Taxi while working for MBIE in Wellington	41.40
26-Jul-16	26-Jul-16	Placemakers Riccarton	black paint & nails for BG/HP repairs	69.37
26-Jul-16	26-Jul-16	Gardenmakers	dump fees Jul 2016	531.00
26-Jul-16	26-Jul-16	Twl 123 Eastgate	Fuel cans for Gator at SBMC	53.97
26-Jul-16	26-Jul-16	Countdown	Catering for Extraordinary Community Board Meeting	30.65
26-Jul-16	26-Jul-16	Ccc Parking	Vbase Board Meeting	6.70
26-Jul-16	26-Jul-16	Mitre 10 Beckenham	Bellbird toilet keys for caddy kits + key ring + 2 measuring beakers	46.13
26-Jul-16	26-Jul-16	Mitre 10 Beckenham	Cable ties	6.66
26-Jul-16	26-Jul-16	Southern Woods Nursery	plants for growing on, nursery stock.	684.48
26-Jul-16	26-Jul-16	Distinction Dunedin	Distinction Dunedin in 24 out 26/07/16; LGNZ conference	468.50
26-Jul-16	26-Jul-16	Permark Industries Ltd	Name badges for staff	103.14
26-Jul-16	26-Jul-16	Arizona And Rye Limited	lunch while on exhibition research trip	9.50
26-Jul-16	26-Jul-16	New World Northwood	Acknowledgement of GM Leaving	100.00
26-Jul-16	26-Jul-16	Mitre 10 Beckenham	Coach screws for installing lambing signs on Port Hills	79.15
26-Jul-16	26-Jul-16	Repco Sydenham 67	6 volt/12 volt battery charger	109.00
26-Jul-16	26-Jul-16	Ccc Parking	CCC Parking	6.70
26-Jul-16	26-Jul-16	Infinz	INFINZ membership 2016-2017	322.00
26-Jul-16	26-Jul-16	Fendalton Service Ctr	Parking coupons for use by staff when attending meetings in town	93.00
26-Jul-16	26-Jul-16	Trents Wholesale Ltd	Soup for staff	44.94

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Jul-16	26-Jul-16	Jw Arts Trust	Library book	20.00
27-Jul-16	25-Jul-16	Tfl.Gov.Uk/Cp	Tube Travel : London to Heathrow	6.00
27-Jul-16	25-Jul-16	Greg Dunn & Associates	Time capsule purchase for Lichfield Car Park time capsule	791.06
27-Jul-16	25-Jul-16	H E R A	HERA Seminar - Design and Analysis of Welded Connections	374.00
27-Jul-16	25-Jul-16	Vllg.Com	Typeface for 1969 Comeback Special exhibition	110.26
27-Jul-16	25-Jul-16	Abebooks.Com	Library book	47.01
27-Jul-16	26-Jul-16	Workplace Safety Sup	first aid kits supply	312.23
27-Jul-16	26-Jul-16	Lighting Plus Chch	outdoor garden lighting for Garden DeLights display	743.50
27-Jul-16	26-Jul-16	Trade Tools Ltd	Workshop Consumables	27.78
27-Jul-16	26-Jul-16	S & T Stainless	In House Maintenance - WO	62.10
27-Jul-16	26-Jul-16	Blacks Fasteners Lt	Workshop Consumables	96.85
27-Jul-16	26-Jul-16	Saecowilson - Christch	Workshop Consumables	151.03
27-Jul-16	26-Jul-16	The Service Company Ltd C	Laundry detergent	170.20
27-Jul-16	26-Jul-16	Bunnings - 9482	electric light tubes and starters for main block . Padlock for garage	41.82
27-Jul-16	26-Jul-16	Master Valet Drycleaners	Dry cleaning of former Town Criers clothing	182.90
27-Jul-16	26-Jul-16	Bunnings - 9476	Metal Hanger Hooks, Lighting	214.68
27-Jul-16	26-Jul-16	Homershams Ltd	Thermometers (two) for Exemptions Team.	103.50
27-Jul-16	26-Jul-16	Nz Safety Blackwoods	Boots and batteries for response teams	542.74
27-Jul-16	26-Jul-16	Chch Airport Carpark	Christchurch Airport parking in 24 out 26/07/16; LGNZ conference Dunedin	96.00
27-Jul-16	26-Jul-16	Pankawalla	meal while on exhibition research trip	24.40
27-Jul-16	26-Jul-16	Lincraft NZ Limited	Stuffing to repair soft toys	12.98
27-Jul-16	26-Jul-16	Microfilm Digital Print	digital image for exhibition	28.75
27-Jul-16	26-Jul-16	Bunnings - 9476	light bulbs for gallery	39.24
27-Jul-16	26-Jul-16	Industrial Maintenance Gr	chair repairs	802.41
27-Jul-16	26-Jul-16	Couplands Bakeries	Miscellaneous - Tommy Taylor Cts consultati on BBQ - additional provisions	12.95
27-Jul-16	26-Jul-16	Lpg Chch Byron	Consumables - bbq gas bottle top up	30.30
27-Jul-16	26-Jul-16	Mad Butcher Ferry Road	Miscellaneous - Tommy Taylor Cts consultation BBQ	48.83
27-Jul-16	26-Jul-16	Nz Safety Blackwoods	Safety equipment for CDEM team	164.23
27-Jul-16	26-Jul-16	Arnold Products Ltd	rubbish bags	858.29
27-Jul-16	27-Jul-16	Blue Star Taxis	Taxi while working for MBIE in Wellington	42.60
27-Jul-16	27-Jul-16	Countdown	Catering for Hagley Ferrymead Community Board	17.47
27-Jul-16	27-Jul-16	Ccc Parking	Carparking - Emerging Leaders Course - Civic Officies	6.70
27-Jul-16	27-Jul-16	Ccc Parking	DCL meeting	5.15
27-Jul-16	27-Jul-16	Ccc Parking	Vbase Board Meeting	6.70
27-Jul-16	27-Jul-16	Ccc Parking	CCC parking fee to attend How we work together meeting	3.50
27-Jul-16	27-Jul-16	Wsl Eastgate	Its Great to Live Here - promo	35.00
27-Jul-16	27-Jul-16	L Escargot Rouge Ltd	Catering - Little River Speed Limit meeting - 27 July 2016	20.00
27-Jul-16	27-Jul-16	Twl 123 Eastgate	Materials required for the Harry Potter day recently held at South Library	11.60
27-Jul-16	27-Jul-16	Wsl Eastgate	materials required for the Harry Potter day held at South Library	65.03
27-Jul-16	27-Jul-16	Wgtn Combined Taxis	Taxi Wellington city to Airport	35.20
27-Jul-16	27-Jul-16	Spotlight Stores NZ Ltd	NZ Hobby Fill	159.95
27-Jul-16	27-Jul-16	Ccc Parking	parking	5.15
27-Jul-16	27-Jul-16	Total Pos Solutions	thermal rolls for cash receipts	34.50
27-Jul-16	27-Jul-16	Pgg Wrightson Chch	Styx pest control wasp x 2 dust 2 dust + pindone	90.97
27-Jul-16	27-Jul-16	Hornby Vet Centre 2011	YEP vet care bill	647.77
27-Jul-16	27-Jul-16	Airspresso	coffee while on exhibition research trip	4.50
27-Jul-16	27-Jul-16	Mitre 10 Beckenham	Gold and silver car paint touch up pens to mark on marble to test removal methods	11.98
27-Jul-16	27-Jul-16	New World South City	Catering for Farewell	156.38
27-Jul-16	27-Jul-16	Site Safe	Consultant's Passport Training	161.00

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27-Jul-16	27-Jul-16	Ccc Parking	CCC Parking	5.15
27-Jul-16	27-Jul-16	New World Ilam	Catering for Riccarton Liaison Group meeting 29 July 2016	21.35
27-Jul-16	27-Jul-16	Ccc Parking	Parking for farewell function in Civic	5.15
27-Jul-16	27-Jul-16	Relish Catering	Relish - Catering for Spreydon/Heathcote Community Board Small Grants Committee Meeting - 19 July 20 *	246.10
27-Jul-16	27-Jul-16	Cashmere Club	Cashmere Club - venue hire for S/H Older Adults Winter Warmer event - 14 July 2016.	1725.00
28-Jul-16	26-Jul-16	Le Garde-Manger	dinner while in Auckland on business	32.50
28-Jul-16	26-Jul-16	Print My Balloons	Its great to live Here - Balloons	261.33
28-Jul-16	26-Jul-16	George Henry & Co Lt	Digital Level for Commercial Building Inspector	252.29
28-Jul-16	26-Jul-16	Countdown Online Shopping	Council and Committee meeting biscuits	165.28
28-Jul-16	27-Jul-16	Createsend.Com Ema	EDM guest survey, Vbase 5308-4401	17.08
28-Jul-16	27-Jul-16	Createsend.Com Ema	EDM event info, Vbase 5001-4312	28.44
28-Jul-16	27-Jul-16	Harbour City Taxi 111	Taxi while working for MBIE in Wellington	44.80
28-Jul-16	27-Jul-16	Blacks Fasteners Lt	In House Maintenance - WO	9.63
28-Jul-16	27-Jul-16	Harvey Norman	New Dishwasher for staffroom	797.00
28-Jul-16	27-Jul-16	Z Brougham St	Walk N talk	20.00
28-Jul-16	27-Jul-16	The Disc Shop	replacement cases for DVDs	194.40
28-Jul-16	27-Jul-16	Coffee 32	Coffee for wellington meeting with NZDF on strategic analysis for Antarctic Strategy	16.00
28-Jul-16	27-Jul-16	Wgtn Combined Taxis	Taxi	35.80
28-Jul-16	27-Jul-16	Createsend.Com Ema	Ngā Puna Wai Sports Hub update - July 2016	19.45
28-Jul-16	27-Jul-16	Nz Safety Blackwoods	Styx danger tape + 6 cans spray marker + Y safety caps	94.20
28-Jul-16	27-Jul-16	Chaos	lunch while on exhibition research trip	16.00
28-Jul-16	27-Jul-16	Nz Institute Of Surveyors	NZIS Memebership	920.00
28-Jul-16	27-Jul-16	Couplands Bakeries	Catering for Riccarton Liaison Group meeting 29 July 2016	41.40
28-Jul-16	27-Jul-16	Chch Airport Carpark	Car parking at Christchurch airport	25.00
28-Jul-16	27-Jul-16	Crown Cabs	Taxi to airport while working in Auckland.	101.19
28-Jul-16	27-Jul-16	Air NZ Online	Seat request for flight to PANZ book awards - charged online, no invoice given	5.00
28-Jul-16	28-Jul-16	Salcom Technologies	Purchase of Aerials	361.10
28-Jul-16	28-Jul-16	Wsl South City	display stands	66.96
28-Jul-16	28-Jul-16	Parsley And Sage	Catering for Community Board Submissions Committee Meeting	54.63
28-Jul-16	28-Jul-16	Parsley And Sage	Catering for Extraordinary Community Board Meeting	80.50
28-Jul-16	28-Jul-16	Ccc Parking	Meeting with CSO	5.15
28-Jul-16	28-Jul-16	Freshchoice Barrington	Milk	2.79
28-Jul-16	28-Jul-16	Ccc Parking	parking for city meeting	5.15
28-Jul-16	28-Jul-16	Jaycar Pty Ltd	Inspector equipment - 2 x Multi plug box units for charging up to three devices.	53.80
28-Jul-16	28-Jul-16	New World South City	Beverages for farewell	7.96
28-Jul-16	28-Jul-16	Central City Flowers	Farewell Flowers	80.00
28-Jul-16	28-Jul-16	Kennards Hire Chch	hire plate compactor 60kg for track work	240.00
28-Jul-16	28-Jul-16	Raeward Fresh Marshland	veggie for rabbits	12.55
28-Jul-16	28-Jul-16	The Rockpool	farewell lunch	77.50
28-Jul-16	28-Jul-16	Life Pharmacy Riccarton	Botanic D'lights materials	111.96
29-Jul-16	21-Jul-16	Reference Publishing	subscription renewal	57.50
29-Jul-16	27-Jul-16	Mantra City Central	Cost of Wifi. Access was required to the internet while in Australia for work purposes.	22.38
29-Jul-16	27-Jul-16	Grand Central Hotel Ltd	Catering	4.00
29-Jul-16	27-Jul-16	Myob New Zealand Lim	MYOB Annual maintenance with 75% discount	176.23
29-Jul-16	27-Jul-16	Smiffys Australia Pty	Costuming for Botanic D'Lights Performers	215.88
29-Jul-16	27-Jul-16	Amazon.Uk Payments	Library book	54.88
29-Jul-16	28-Jul-16	Kleenwash Supplies	Flexi extending dusting wand	45.94
29-Jul-16	28-Jul-16	Chch Airport Carpark	car parking at airport	75.00
29-Jul-16	28-Jul-16	Bunnings - 9476	ladder & tray platform	354.00
29-Jul-16	28-Jul-16	French Bakery Limited	Catering for Hagley Ferrymead Community Board.	38.40
29-Jul-16	28-Jul-16	Saecowilson - Christch	In House Maintenance - WO	24.24

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29-Jul-16	28-Jul-16	Saecowilson - Christch	In House Maintenance - WO	182.63
29-Jul-16	28-Jul-16	Rex Wheels & Castors	In House Maintenance - WO	226.00
29-Jul-16	28-Jul-16	Bunnings - 9482	wood filler for outside tables	38.60
29-Jul-16	28-Jul-16	Wgtn Taxi 33888-882	Taxi to Airport	37.00
29-Jul-16	28-Jul-16	Chch Airport Carpark	Carpark at airport	49.00
29-Jul-16	28-Jul-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 27 July 2016	7.99
29-Jul-16	28-Jul-16	Createsend.Com Ema	Tiny Huts newsletter #6	10.57
29-Jul-16	28-Jul-16	Bunnings - 9476	Lighting event accessories	174.87
29-Jul-16	28-Jul-16	Bunnings - 9476	Lights	796.13
29-Jul-16	28-Jul-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
29-Jul-16	28-Jul-16	P693 Armagh Courts	Car parking for meeting at Civic	7.60
29-Jul-16	28-Jul-16	Bunnings - 9476	Purchase of cable ties for attaching N'hood Week corflutes to display fences	11.20
29-Jul-16	28-Jul-16	Lassiette	Meal while in Auckland for the PANZ book awards	25.50
29-Jul-16	28-Jul-16	Orphans Kitchen	Meal while in Auckland for the PANZ book awards 2016	48.00
29-Jul-16	28-Jul-16	Corporate Cabs Limited	Taxi from airport to hotel in Auckland for PANZ book awards 2016	77.00
29-Jul-16	28-Jul-16	Hachpacific.Co.Nz	Software and connector cable for TinyTag temp/humidity sensors	297.85
29-Jul-16	28-Jul-16	Fully Equipped	replace reversing camera on AMO Gails vehicle. Original broken/malfunctioning	92.00
29-Jul-16	28-Jul-16	Couplands Bakeries	rolls for resale in the shop	21.90
29-Jul-16	28-Jul-16	Arlis Anz	ARLIS membership	76.79
29-Jul-16	29-Jul-16	Nice Technology	Electrical Thread for Wearable Arts Programme	80.00
29-Jul-16	29-Jul-16	Relish Catering	Catering - Akaroa Wairewa Community Board Little River Speed Limit - 27 July 2016	203.32
29-Jul-16	29-Jul-16	The Villas	Lunch meeting on stakeholder management strategies	78.60
29-Jul-16	29-Jul-16	Wsl South City	Security card sleeves.	45.00
29-Jul-16	29-Jul-16	Every Educaid	Scissors for children's craft activity	31.93
29-Jul-16	29-Jul-16	Spotlight Stores NZ Ltd	Inspector Apparel - Coat hangers for storage of surplus uniform items following resignations.	39.99
29-Jul-16	29-Jul-16	Lincraft NZ Limited	Craft supplies for holiday programme	24.93
29-Jul-16	29-Jul-16	Twl 175 South City	Stationery: Photo frame	20.00
29-Jul-16	29-Jul-16	Cq Group Limited	Stationery: printing	77.56
29-Jul-16	29-Jul-16	Repcos 130	Boat maintenance supplies	137.35
29-Jul-16	29-Jul-16	Tauranga Mount Taxis	Taxi from tauranga airport to venue for cycle safety workshop	36.60
29-Jul-16	29-Jul-16	Gold Band Taxis	Taxi from home to airport for travel to Cycle Safety workshop - Tauranga	57.50
29-Jul-16	29-Jul-16	The Store At Britomart	Meal while in Auckland for the PANZ book awards 2016	27.50
29-Jul-16	29-Jul-16	Originz Fares	Taxi from hotel to airport in Auckland for PANZ book awards 2016	40.00
29-Jul-16	29-Jul-16	Papanui Service Centre	1 x 60 minutes Parking Coupon Book for Staff	31.00
29-Jul-16	29-Jul-16	Wsl Papanui	foam boards used for the 3D Discovery lesson in the education programme.	33.91
1-Aug-16	25-Jul-16	Mayors For Peace	Mayors for Peace Membership Fee, 2015 & 2016 paid on behalf of the Mayor	55.44
1-Aug-16	27-Jul-16	Aiim Inc	Membership Association for Information and Image Management (AIIM)	186.86
1-Aug-16	27-Jul-16	Firepro Safety Ltd	In House Maintenance - Boiler	175.67
1-Aug-16	27-Jul-16	Ryder NZ Ltd	Gas bottle fills Groynes	89.70
1-Aug-16	27-Jul-16	Myki Flinders St Rs Fss	Transport to library visit in Melbourne	15.23
1-Aug-16	28-Jul-16	Paknsave Moorhouse	Miscellaneous - Hornby Cts CEA Talks	23.36
1-Aug-16	28-Jul-16	Myki Discntr Scs Dsc	Train to Geelong for library meeting New Central Library	19.57
1-Aug-16	28-Jul-16	Woolworths 3304	Dinner and breakfast in Melbourne. Library visit. New Central Library	36.19
1-Aug-16	29-Jul-16	Createsend.Com Ema	EDM event info, Vbase 5001-4312	36.66
1-Aug-16	29-Jul-16	Bunnings - 9476	prop materials for garden delights display	117.08

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1-Aug-16	29-Jul-16	Bunnings - 9476	power lead safety boxes	242.80
1-Aug-16	29-Jul-16	French Bakery Limited	Catering for Hagley Ferrymead Community Board	45.40
1-Aug-16	29-Jul-16	Blacks Fasteners Lt	Workshop Consumables	61.25
1-Aug-16	29-Jul-16	Trade Tools Ltd	Workshop Consumables	135.52
1-Aug-16	29-Jul-16	Mainland Fasteners	Workshop Stock	284.05
1-Aug-16	29-Jul-16	Hootsuite Media Inc.	Hootsuite licence August 2016	109.98
1-Aug-16	29-Jul-16	The Service Company - Hea	Spraybottles for spin studio	59.48
1-Aug-16	29-Jul-16	Nz Safety Blackwoods	Ear plugs for poolside staff, replacement Hose fittings for poolside hoses.	105.65
1-Aug-16	29-Jul-16	Wilson Parking	parking for city meeting	6.60
1-Aug-16	29-Jul-16	SurveyMonkey.Com	SurveyMonkey monthly subscription	37.63
1-Aug-16	29-Jul-16	Createsend.Com Ema	Newsline 29/07/2016	44.19
1-Aug-16	29-Jul-16	Bunnings - 9482	Fishing Line	19.88
1-Aug-16	29-Jul-16	Nz Safety Blackwoods	Inspector Safety Apparel - Safety boots, Hi Viz Rain Jacket	211.40
1-Aug-16	29-Jul-16	Jenny Burtt Florists Ltd	Flowers for bereavement	78.00
1-Aug-16	29-Jul-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
1-Aug-16	29-Jul-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
1-Aug-16	29-Jul-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
1-Aug-16	29-Jul-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
1-Aug-16	29-Jul-16	Alpha Lamspecs	Laminating	30.66
1-Aug-16	29-Jul-16	Humes Pipeline Systems	Marking with the spray paint where not to park	37.80
1-Aug-16	29-Jul-16	Fulton Hogan Sign Shop	New signs for mtb tracks and no dogs for Okuti track	966.00
1-Aug-16	29-Jul-16	Bunnings - 9476	Alpine yard requirements	74.89
1-Aug-16	29-Jul-16	Black Cab Vic 132227	Transport to Melbourne airport	67.61
1-Aug-16	29-Jul-16	Manpreet Singh - Mainland	Taxi home from CHCH airport on return from Cycle Safety workshop	68.40
1-Aug-16	29-Jul-16	Made Espresso Bar	Catering - Away Day Implementation Process Team	82.40
1-Aug-16	29-Jul-16	Computer Dynamics Ltd	UPS Power Supply	161.00
1-Aug-16	30-Jul-16	Copthorne Resort Solway	Accommodation during FRFANZ Conference attendance (BLVRFF)	447.00
1-Aug-16	30-Jul-16	Farmlands Co-Operative So	P/Cotton Overalls x 2	69.95
1-Aug-16	30-Jul-16	Mitre 10 Mega Hornby	Cable ties, chalk, Drill bits	218.05
1-Aug-16	30-Jul-16	Little River Cafe & Sto	Banks Peninsula Water Management Zone Committee July 2016 Catering	400.00
1-Aug-16	30-Jul-16	Wsl South City	printing for botanic dlights	21.60
1-Aug-16	30-Jul-16	Spotlight Stores NZ Ltd	Botanic D'lights materials	371.07
1-Aug-16	31-Jul-16	Pak N Save Hornby	Its Great to Live Here	165.54
1-Aug-16	31-Jul-16	Ecocentral Ltd	dumping of Shelter refuse + blankets	9.60
1-Aug-16	31-Jul-16	Wsl South City	foam boards used for the 3D discovery lesson in our education programme	21.89
1-Aug-16	1-Aug-16	Twl 220 Riccarton	x 2 wall clocks	22.00
1-Aug-16	1-Aug-16	Supervalue Lyttelton	Harbour Network Meeting August 2016	18.35
1-Aug-16	1-Aug-16	Parsley And Sage	LMH Board August 2016	172.27
1-Aug-16	1-Aug-16	Countdown	Kitchen cleaner	6.49
1-Aug-16	1-Aug-16	Happy Feet Brighton	keys cut for new pop up library	70.00
1-Aug-16	1-Aug-16	Ccc Parking	Parking - Meeting at Civic re RMC's	6.50
1-Aug-16	1-Aug-16	Nz Antarctic Society	Antarctic Society membership	180.00
1-Aug-16	1-Aug-16	Noel Leeming 1w	Purchase of duty phone batteries and handset	225.95
1-Aug-16	1-Aug-16	The Warehouse Online	Flash Drives purchased for the District Plan Review	146.99
1-Aug-16	1-Aug-16	Caltex Redwood	Milk for staffroom	6.00
1-Aug-16	1-Aug-16	Fahrenheit Cafe	National Diploma Training	12.00
1-Aug-16	1-Aug-16	Revive Espresso Limited	National Diploma Training	27.70
1-Aug-16	1-Aug-16	Wgtn Combined Taxis	National Diploma Training	79.10
1-Aug-16	1-Aug-16	Just Desserts	Cake for Community Read (\$80 for Friends of the Library to offset)	175.00
1-Aug-16	1-Aug-16	Countdown	Catering Burwood Pegasus Community Board Meeting 1 August 2016	6.74
1-Aug-16	1-Aug-16	Maki-Mono The Palms	Catering Burwood Pegasus Community Board Meeting 1 August 2016	27.70

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1-Aug-16	1-Aug-16	Court Florist	Bouquet - bereavement	90.00
1-Aug-16	1-Aug-16	The Chain Man Ltd	overhead gantry Pioneer cable repairs	61.27
1-Aug-16	1-Aug-16	Canterbury Software	Canterbury Software annual subscription in the Business Silver (11+ employees) Category	431.25
1-Aug-16	1-Aug-16	Site Safe	Site Safe	108.68
1-Aug-16	1-Aug-16	Twl 181 Belfast	2x bags of dog biscuits to supplement regular supplies	68.98
2-Aug-16	28-Jul-16	Ryder NZ Ltd	gas refills for BBQ	657.80
2-Aug-16	31-Jul-16	Facebk *8p5wc9na32	Facebook Paid Targeted Ads, Vbase 5001-4310	123.95
2-Aug-16	31-Jul-16	Facebk *3xcp2aj4y2	Promotion of gallery events on facebook	59.36
2-Aug-16	31-Jul-16	Facebk *nbnqm9et62	tiny Huts, Elections, Civic Awards and Quake damage Facebook posts	17.77
2-Aug-16	31-Jul-16	Facebk *yanj5ancr2	Elections Facebook posts	30.00
2-Aug-16	31-Jul-16	Facebk *n7sqe96y22	Find ChCh Facebook post	43.00
2-Aug-16	31-Jul-16	Facebk *xanj5ancr2	KidsFest and Botanic D'Lights Facebook posts	286.97
2-Aug-16	31-Jul-16	Facebk *lbnqm9et62	Sumner Library, Elections, Tiny Huts, Rating valuations Earthquake Damage and Civic Awards Facebook *	405.86
2-Aug-16	31-Jul-16	Facebk *2gxj5a29v2	Facebook marketing	97.14
2-Aug-16	31-Jul-16	Facebk *smzux92zs2	Facebook campaign	50.00
2-Aug-16	31-Jul-16	Facebk *kqzfcawsp2	TfC - Facebook promotion.	88.20
2-Aug-16	1-Aug-16	Ballingers Hunting & Fish	fishing line for plant display	19.99
2-Aug-16	1-Aug-16	Bunnings - 9476	cable clips	45.12
2-Aug-16	1-Aug-16	Bunnings - 9476	power boxes x 10	49.70
2-Aug-16	1-Aug-16	Bunnings - 9476	12v cable for garden delights display	642.87
2-Aug-16	1-Aug-16	Mainland Fasteners Ltd	In House Maintenance - WO	123.76
2-Aug-16	1-Aug-16	Nz Safety Blackwoods	Safety footwear for Exemptions BCO and tool bag for Inspection equipment	192.93
2-Aug-16	1-Aug-16	Protector Safety Supply	Health and safety gear for the unit - safety boots / protective eye gear / protective gloves	481.19
2-Aug-16	1-Aug-16	Pak N Save Petone	National Diploma Training	31.15
2-Aug-16	1-Aug-16	Tulsi Petone	National Diploma Training	65.30
2-Aug-16	1-Aug-16	Daytimer	Diary for July 2016-June 2017	97.90
2-Aug-16	1-Aug-16	Bunnings - 9476	paint for Abberley	115.00
2-Aug-16	1-Aug-16	Bunnings - 9482	Sumner signs concrete and posts	74.72
2-Aug-16	1-Aug-16	Pak N Save Northlands	juice and softdrink for ARA night Botanic DLights	97.05
2-Aug-16	2-Aug-16	Hrinz Inc	Membership fee	318.76
2-Aug-16	2-Aug-16	Just Incredible Nb	key tabs for staff keys	2.99
2-Aug-16	2-Aug-16	Wgtn Combined Taxis	Taxi while working at MBIE in Wellington.	39.80
2-Aug-16	2-Aug-16	Gold Band Taxis	Taxi while working at MBIE in Wellington.	42.20
2-Aug-16	2-Aug-16	Dyers Rd Timber & Bldg	Workshop Consumables	18.69
2-Aug-16	2-Aug-16	Ferrymead Mitre 10 Mega	Workshop Consumables	87.92
2-Aug-16	2-Aug-16	New World South City	Milk for staff room at Warehouse	6.30
2-Aug-16	2-Aug-16	Countdown	Tea and Coffee for staff	13.58
2-Aug-16	2-Aug-16	Parsley And Sage	Catering for Community Board meeting	113.28
2-Aug-16	2-Aug-16	Chch Airport Car Park	Christchurch Airport parking; meeting with TSB, New Plymouth 3/8/16	32.00
2-Aug-16	2-Aug-16	Bully Hayes	Catering - Akaroa Wairewa Community Board meeting - 11 May 2016	80.60
2-Aug-16	2-Aug-16	Ccc Parking	parking for city meeting	2.05
2-Aug-16	2-Aug-16	Uoc Parking Meters	carparking for city meeting	3.00
2-Aug-16	2-Aug-16	Twl 123 Eastgate	Wireless Controller/Pointer - Meeting Room	29.97
2-Aug-16	2-Aug-16	Mitre 10 Mega Papanui	Ply, screws, saw to construct shelves, nursery.	428.16
2-Aug-16	2-Aug-16	Parsley And Sage	Catering for Fendalton Board Meeting 1 August 2016	77.74
2-Aug-16	2-Aug-16	Countdown	Cleaning products for library	10.49
2-Aug-16	2-Aug-16	Envelope World	Envelopes - CAG Foundation dinner invitations	35.50
2-Aug-16	2-Aug-16	Fahrenheit Cafe	National Diploma Training	15.40
2-Aug-16	2-Aug-16	La Mamma Limited	National Diploma Training	45.00
2-Aug-16	2-Aug-16	Twl 178 Barrington	items for Olympic theme in SC	14.00
2-Aug-16	2-Aug-16	Just Incredible Barrington	birthday cards books for UV corner	37.97
2-Aug-16	2-Aug-16	The Chain Man Ltd	overhead gantry Pioneer cable repairs plant room	10.21

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Aug-16	2-Aug-16	Z Riccarton	ice and drinks for pizza night to thank ARA for Botanic Dlights	40.50
2-Aug-16	2-Aug-16	Blue Star Taxis	Taxi from home to International terminal CHC airport,	54.40
3-Aug-16	30-Jul-16	Goformz	GoFormz July 2016 Heath Licensing Electronic Forms	89.95
3-Aug-16	31-Jul-16	Paypal *buildingnet	Training on access audits for existing buildings	396.75
3-Aug-16	1-Aug-16	Fulcrumapp.Com	Supply of data capture tool CWW assets	141.34
3-Aug-16	2-Aug-16	New World St Martins	Catering for Schools Consultation	116.20
3-Aug-16	2-Aug-16	Bunnings - 9476	transformers & safety lighting boxes for Garden Delights display	918.60
3-Aug-16	2-Aug-16	Nz Safety Blackwoods	Collapsible cones for volunteers	858.70
3-Aug-16	2-Aug-16	Trade Tools Ltd	In House Maintenance - WO	100.91
3-Aug-16	2-Aug-16	Saecowilson - Christch	In House Maintenance - WO	344.89
3-Aug-16	2-Aug-16	Bunnings - 9482	nuts and bolts for bunk beds in lodge	3.68
3-Aug-16	2-Aug-16	Embassy Taxis 131755	Taxi to Meeting with Promoter	15.30
3-Aug-16	2-Aug-16	Nz Safety Blackwoods	Safety Boots	173.65
3-Aug-16	2-Aug-16	Nzila	NZILA mentoring programme	57.50
3-Aug-16	2-Aug-16	Chch Airport Carpark	Christchurch Airport Carpark	41.00
3-Aug-16	2-Aug-16	Createsend.Com Ema	Go Ahead newsletter	16.78
3-Aug-16	2-Aug-16	Createsend.Com Ema	Cycleways newsletter	33.61
3-Aug-16	2-Aug-16	Bunnings - 9476	Lights	846.08
3-Aug-16	2-Aug-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
3-Aug-16	2-Aug-16	Nz Safety Blackwoods	Things for Botanic D'lights, EVENT.	29.75
3-Aug-16	2-Aug-16	Bunnings - 9476	Things for Event-Botanic D'lights	450.81
3-Aug-16	2-Aug-16	Lone Star Petone	National Diploma Training	90.00
3-Aug-16	2-Aug-16	Wilson Parking	Parking while attending training session	6.60
3-Aug-16	2-Aug-16	Wilson Parking	Parking for team meetings	10.60
3-Aug-16	2-Aug-16	Bonz Cajun Kitchen	Dinner on 2nd August - Conference AKL	23.00
3-Aug-16	2-Aug-16	Matsu Sushi	Lunch on 2nd August - Conference AKL	33.40
3-Aug-16	2-Aug-16	Wilson Parking	Car parking for meeting	7.60
3-Aug-16	2-Aug-16	Caltex Hornby	Milk for tearoom	6.00
3-Aug-16	2-Aug-16	Bunnings - 9482	signs for track de tours and H & S spots	192.29
3-Aug-16	3-Aug-16	Briscoes Chch Salisbury	Not enough existing coat hangers to manage large events and visitor numbers in winter.Salt/pepper shakers and other items	115.86
3-Aug-16	3-Aug-16	Pak N Save Riccarton	Volunteer Expenses for Walk n Talk	44.10
3-Aug-16	3-Aug-16	Countdown	kitchen supplies south library	26.45
3-Aug-16	3-Aug-16	Hampton & Co Ltd	Materials for covering shelving units in storage areas	564.52
3-Aug-16	3-Aug-16	Hampton & Co Ltd	Glue for swimmiing platforms	62.10
3-Aug-16	3-Aug-16	Countdown	Gift - ACTIS	54.36
3-Aug-16	3-Aug-16	Pak N Save Northlands	Pak n Sav Account	602.73
3-Aug-16	3-Aug-16	Just Incredible	Things for BotanicD'lights Event.	12.00
3-Aug-16	3-Aug-16	Briscoes Riccarton	Things for Botanic D'lights Event.	59.96
3-Aug-16	3-Aug-16	Twl 178 Barrington	Things for Botanic D'lights Event.	61.00
3-Aug-16	3-Aug-16	Twl 220 Riccarton	Things for Botanic D'lights Event.	84.00
3-Aug-16	3-Aug-16	Pak N Save Wainoni	Cleaning products and Manaaki/koha for visiting school	19.70
3-Aug-16	3-Aug-16	Pak N Save Wainoni	Rocket Club supplies - library run activiies	34.03
3-Aug-16	3-Aug-16	Monicas Eatery	breakfast while researching Len Lye exhibition in New Plymouth	19.10
3-Aug-16	3-Aug-16	La Mamma Limited	National Diploma Training	61.50
3-Aug-16	3-Aug-16	Pet Central Limited	water clear fish food, oxygen weed	30.97
3-Aug-16	3-Aug-16	Briscoes Chch Salisbury	Bathroom towels & hand towels	104.42
3-Aug-16	3-Aug-16	Twl 175 South City	Batteries for Car Parking Wands for Botanic D'Lights	81.58
3-Aug-16	3-Aug-16	Wsl South City	x3 paperwork folders for mobile officers.	8.97
3-Aug-16	3-Aug-16	Pak N Save Riccarton	x20 bottles hand sanitiser for officers	47.80
3-Aug-16	3-Aug-16	Twl 178 Barrington	The Warehouse - Photo frame for Community Board.	12.60
4-Aug-16	2-Aug-16	Yogaglo.Com	Online subscription to YogaGlo website for staff training	25.72
4-Aug-16	2-Aug-16	Taxi Epay Australia	Airport to Hotel	70.05
4-Aug-16	2-Aug-16	Pizza Hut - 761	pizza night to thank ARA for Botanic Dlights	605.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Aug-16	2-Aug-16	Continental Cafe Albert P	50014130 Frontier Touring	56.73
4-Aug-16	3-Aug-16	Wgtn Taxi 33888-882	Taxi for while working at MBIE in Wellington.	41.70
4-Aug-16	3-Aug-16	Mainland Taxi 121	Taxi for while working at MBIE in Wellington.	45.30
4-Aug-16	3-Aug-16	Bunnings - 9476	power boards & electrical tape	55.91
4-Aug-16	3-Aug-16	Solutions NZ Limited	top soil for lawn renovations	66.00
4-Aug-16	3-Aug-16	Kevin Daly Mowers Ltd	small plant repairs (2125)	219.00
4-Aug-16	3-Aug-16	Bp Oil New Zealand L	Volunteer Expenses for Walk n Talk	40.00
4-Aug-16	3-Aug-16	Saecowilson - Christch	In House Maintenance - WO	341.64
4-Aug-16	3-Aug-16	M J Shardlow & Colid	Materials for covering shelving units in storage areas	240.40
4-Aug-16	3-Aug-16	Nz Red Cross	new battery for AED	603.75
4-Aug-16	3-Aug-16	Ths Sde Of Paradis	Meeting with Promoter	44.25
4-Aug-16	3-Aug-16	Kong Restaurant P/L	Lunch with Promoter	224.05
4-Aug-16	3-Aug-16	Trademe Paynow	One Minute Manager Books	37.03
4-Aug-16	3-Aug-16	Blacks Fasteners Lt	Fasteners for fixing bunk beds	45.95
4-Aug-16	3-Aug-16	Deans Auto Electric	Purchase and fitting of Safety Hazard Lights to ride on mower	507.21
4-Aug-16	3-Aug-16	French Bakery Limited	Bromley Strategic Planning	83.00
4-Aug-16	3-Aug-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 03 August 2016	7.68
4-Aug-16	3-Aug-16	Createsend.Com Ema	Riccarton Rd bus priority email	8.86
4-Aug-16	3-Aug-16	Bunnings - 9476	Things for Botanic D'ligths Event.	167.84
4-Aug-16	3-Aug-16	Alga	Registration fee to attend a seminar called Post Closure of Quarries - Contamination Issue	69.00
4-Aug-16	3-Aug-16	Service Fees - Fraedom Pty Ltd	Service Fees Fraedom Pty Ltd	1457.45
4-Aug-16	3-Aug-16	Couplands Bakeries	Miscellaneous - BBQ at Mabel Howard Pl, Lyn Christie Pl, and Jecks Pl additional provisions	8.19
4-Aug-16	3-Aug-16	Mad Butcher Ferry Road	Miscellaneous - BBQ at Mabel Howard Pl, Lyn Christie Pl, and Jecks Pl	60.76
4-Aug-16	3-Aug-16	Wairere Nursery	Heritage roses	626.83
4-Aug-16	3-Aug-16	Business Fitness Nz	A beginners Guide to insurance law and concepts	184.00
4-Aug-16	3-Aug-16	Business Fitness Nz	Negotiating and Averting Conflict	207.00
4-Aug-16	3-Aug-16	Legalwise Seminars Pty	Government Law Conference	615.00
4-Aug-16	3-Aug-16	Gooses Screen Design 2007	logo for jacket	12.65
4-Aug-16	3-Aug-16	Super Cheap Auto	degreaser for mowers	50.97
4-Aug-16	3-Aug-16	New World Bishopdale	Catering for Shirley/Papanui Community Board meeting 3 August 2016 at Papanui Service Centre	88.11
4-Aug-16	3-Aug-16	M J Shardlow & Colid	Floor Tape - Rams vs Uni Washington	569.25
4-Aug-16	3-Aug-16	Casbolts	x4 replacement Tyre inflators for scooters	25.50
4-Aug-16	3-Aug-16	Couplands Bakeries	bread and milk for resale in shop	15.92
4-Aug-16	3-Aug-16	Frobisher Cafe	Panel catering - pre arranged for 4 Aug General Rules Hearing	51.00
4-Aug-16	3-Aug-16	Couplands Bakeries	Couplands - Catering for Older Adults Network (OAN) Meeting - 3 August 2016.	13.67
4-Aug-16	4-Aug-16	Briscoes Northlands	Cutlery fro staff room.	95.76
4-Aug-16	4-Aug-16	Twl 178 Barrington	Medal Winners for gymnastics	21.00
4-Aug-16	4-Aug-16	Ferrymead Mitre 10 Mega	In House Maintenance - WO	19.93
4-Aug-16	4-Aug-16	Ferrymead Mitre 10 Mega	Workshop Consumables	15.60
4-Aug-16	4-Aug-16	Fresh Choice Parklands	staff room expenses coffee, milk, tea sugar, dishwash, cloths	51.63
4-Aug-16	4-Aug-16	New World Northwood	milk, coffee for nursery tea room.	54.09
4-Aug-16	4-Aug-16	Ccc Parking	staff vehicle parking to attend staff meeting	5.15
4-Aug-16	4-Aug-16	Countdown	milk for Victoria Park Staff smoko room	6.30
4-Aug-16	4-Aug-16	Monicas Eatery	Breakfast and lunch while in New Plymouth researching Len Lye exhibition	29.30
4-Aug-16	4-Aug-16	Fahrenheit Cafe	National Diploma Training	4.90
4-Aug-16	4-Aug-16	Four Square Akaroa	Tea, coffee, light bulbs, cleaning products etc	60.45
4-Aug-16	4-Aug-16	Placemakers Riccarton	purchase of varnish, glue, sandpaper and other supplies to replenish stocks in Gallery workshop.	978.94
4-Aug-16	4-Aug-16	Ccc Parking	CCC Parking	2.50
4-Aug-16	4-Aug-16	Briscoes Hornby	Mirror & hooks	63.47

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Aug-16	4-Aug-16	Millers Ltd	curtain tiebacks	98.52
4-Aug-16	4-Aug-16	Early Settler & Recoll	display furniture & bathroom accessories	567.00
4-Aug-16	4-Aug-16	Countdown	Handsoap for the kitchen	5.80
4-Aug-16	4-Aug-16	Pak N Save Northlands	Styx Project Community Meeting held on 6 August 2016 at Ouruhia Hall, Marshland	32.56
4-Aug-16	4-Aug-16	Twl 120 Northlands	Thermals	34.00
4-Aug-16	4-Aug-16	Edgware Supervalu	Panel catering and kitchen supplies	57.49
5-Aug-16	2-Aug-16	Gm Cabs Pty Ltd	Meeting with Promoter	17.45
5-Aug-16	2-Aug-16	Yak Italian Kitchen And B	Dinner with Dainty Group	101.23
5-Aug-16	3-Aug-16	Gilmore Global Us	Revit Structural Guides	193.45
5-Aug-16	3-Aug-16	Gm Cabs Australia	Sydney Airport to Hotel	40.94
5-Aug-16	3-Aug-16	Siam Spoon Restaurant	National Diploma Training	56.00
5-Aug-16	3-Aug-16	Rendezvous Hotel Auckland	Dinner 3rd August - Conference AKL	32.00
5-Aug-16	3-Aug-16	Paksave Moorhouse	x4 pack batteries for scooter clocks	13.69
5-Aug-16	3-Aug-16	Amazon.Uk Payments	Library book	52.37
5-Aug-16	3-Aug-16	Caffe Nero Pty Ltd	50014110 - Breakfast, Melbourne	14.34
5-Aug-16	4-Aug-16	Spotify P007ab5bab	gallery spotify account to support programmes and exhibitions	12.99
5-Aug-16	4-Aug-16	The Catering Compa	food	11.94
5-Aug-16	4-Aug-16	The Catering Compa	food	14.12
5-Aug-16	4-Aug-16	Silvertop Vic 131008	transport to suppliers	14.94
5-Aug-16	4-Aug-16	Gasco	LFG Work Practices	182.16
5-Aug-16	4-Aug-16	Bunnings - 9482	motor repair for drains	30.38
5-Aug-16	4-Aug-16	Nz Safety Blackwoods	Ear plugs for poolside staff	74.11
5-Aug-16	4-Aug-16	Createsend.Com Ema	Resource Consents newsletter	11.50
5-Aug-16	4-Aug-16	Createsend.Com Ema	Sumner - Lyttelton Corridor Update	11.83
5-Aug-16	4-Aug-16	Eagar For Leisure Ltd	Rash tops	687.70
5-Aug-16	4-Aug-16	Smiths Hire	heater hire for shed, nursery	179.00
5-Aug-16	4-Aug-16	Bunnings - 9482	Sand - for cigarette buckets - functions	28.29
5-Aug-16	4-Aug-16	The Sauce Kitchen Ltd	Catering for Kurashiki inbound student group Civic Welcome on 27 July	279.75
5-Aug-16	4-Aug-16	Blacks Fasteners Lt	roofix woodscrews for signs install work	53.13
5-Aug-16	4-Aug-16	Lighting 351	Lighting	288.00
5-Aug-16	4-Aug-16	Ascent Technology Ltd	Tucano (Bag) 15.6" Sleeve Colore- Black	47.63
5-Aug-16	4-Aug-16	Bp Connect Marshlands	Milk for BLFP	14.98
5-Aug-16	4-Aug-16	Bunnings - 9482	Fastcrete	39.56
5-Aug-16	4-Aug-16	Bunnings - 9482	put plywood to signs and nails for job	86.46
5-Aug-16	4-Aug-16	Arnold Products Ltd	Dish cloths for accommodation	55.57
5-Aug-16	4-Aug-16	Frobisher Cafe	Panel Catering - General Rules 4 Aug	26.90
5-Aug-16	5-Aug-16	Supervalu Lyttelton	Community Meeting (Recreation) 5 August 2016	35.25
5-Aug-16	5-Aug-16	Z Moorhouse	refill gas bottles x 3	107.70
5-Aug-16	5-Aug-16	Russley Golf Club	Venue Hire & Catering Costs For FW Community Service Awards 2016	1086.00
5-Aug-16	5-Aug-16	Dyers Rd Timber & Bldg	In House Maintenance - WO	17.60
5-Aug-16	5-Aug-16	Anzor Fasteners	In House Maintenance - WO	352.62
5-Aug-16	5-Aug-16	Shuk Engineering Dist	In House Maintenance - WO	498.58
5-Aug-16	5-Aug-16	New World South City	Milk for staff room at Carlyle Street	6.30
5-Aug-16	5-Aug-16	Noel Leeming 12	Multifunction Printer for SBMC	14.00
5-Aug-16	5-Aug-16	Briscoes Chch Salisbury	Iron and Ironing Board for SBMC	69.98
5-Aug-16	5-Aug-16	Chch Airport Carpark	Promoter Trip to Australia	75.00
5-Aug-16	5-Aug-16	Just Incredible Barrington	Sparkles to add to a card for a colleague who recently died and loved bling	2.00
5-Aug-16	5-Aug-16	Paper Plus Barringtons	Card for a colleague that is very unwell at present	5.99
5-Aug-16	5-Aug-16	Paper Plus Barringtons	Card for the family of a recently deceased team member	5.99
5-Aug-16	5-Aug-16	Wsl South City	Masking tape, beads, pipe cleaners - craft supplies	16.46
5-Aug-16	5-Aug-16	Mitre 10 Mega Papanui	Socket caps, Themometer, Shower Hooks, Tape measure	126.14
5-Aug-16	5-Aug-16	Shq Armstrong Chch91	Reinstate cupboard key lock - Templeton C/Centre	262.20
5-Aug-16	5-Aug-16	Mitre 10 Mega Papanui	construction materials for shelving. nursery.	136.40

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Aug-16	5-Aug-16	Wsl Hornby	Office supplies, glue stick, memo cube refill, highlighters, ring binder and labels for printer	46.34
5-Aug-16	5-Aug-16	Mitre 10 Mega Hornby	Spraying of weeds and painting of window surrounds after installation of new windows	196.64
5-Aug-16	5-Aug-16	Fahrenheit Cafe	National Diploma Training	18.80
5-Aug-16	5-Aug-16	The Speights Ale House	National Diploma Training	54.00
5-Aug-16	5-Aug-16	Countdown	Snacks for monthly Magic the Gathering Young Adult event	8.00
5-Aug-16	5-Aug-16	Placemakers Riccarton	Credit Voucher Placemakers Riccarton. Refund for returning sink taps to Placemakers. Product bought *	-315.79
5-Aug-16	5-Aug-16	The Villas	Miscellaneous expenses for Traffic Operations function for team engagement	92.30
5-Aug-16	5-Aug-16	Ccc Parking	ccc parking	2.50
5-Aug-16	5-Aug-16	RepcO Sydenham 67	can of crc for workshop	15.98
5-Aug-16	5-Aug-16	Noble-Adams Machinery	To replace the lid lost off the top of the smokechaser	69.09
5-Aug-16	5-Aug-16	Pgg Wrightson Chch	4 timms traps for possums	259.96
5-Aug-16	5-Aug-16	The Crew Club	Lunch 5th August Conference AKL	59.40
5-Aug-16	5-Aug-16	Wsl South City	Notebooks needed urgently for meeting, none in stock	26.97
5-Aug-16	5-Aug-16	Gold Band Taxis	Taxi	54.80
8-Aug-16	3-Aug-16	Taxi Epay Australia	Meeting with promoter	21.99
8-Aug-16	3-Aug-16	Taxi Epay Australia	Hotel to Airport	77.45
8-Aug-16	4-Aug-16	Google*adws3726607231	Google Adwords Awareness Campaign, Vbase 5001-4310	144.76
8-Aug-16	4-Aug-16	Rumour Restaurant Bar And	Food	21.85
8-Aug-16	4-Aug-16	Pigeonhole Wholesale	Goods for Resale	794.81
8-Aug-16	4-Aug-16	Formassembly.Com	Online form management software	357.78
8-Aug-16	4-Aug-16	Rustic Pearl	Meeting with Promoter	18.21
8-Aug-16	4-Aug-16	The Naked Duck Hyde	Meeting with TEG	35.36
8-Aug-16	4-Aug-16	Gm Cabs Pty Ltd	Promoter to Airport	46.47
8-Aug-16	4-Aug-16	Paypal *nationaldig	Christchurch City Libraries institutional membership for National Digital Forum	100.00
8-Aug-16	4-Aug-16	McDonalds Petone	National Diploma Training	28.30
8-Aug-16	4-Aug-16	Queen Of Jackson	National Diploma Training	80.00
8-Aug-16	4-Aug-16	Cook N With Gas	Dinner while hosting out of town guests here for work	54.00
8-Aug-16	4-Aug-16	Mad Spuds Cafe	50014130 - Coffee - Ticketek	13.27
8-Aug-16	4-Aug-16	Le Monde Cafe	50014130 - Breakfast - Secret Sounds	50.59
8-Aug-16	5-Aug-16	Richard Suckling	Staff Eye Exam & Glasses	396.75
8-Aug-16	5-Aug-16	The Catering Company	Food Allowance	22.30
8-Aug-16	5-Aug-16	Pigeonhole Wholesale	Goods for resale	464.83
8-Aug-16	5-Aug-16	Ies Ltd	Light for Warehouse	27.32
8-Aug-16	5-Aug-16	Flowers On Cashmere	Flowers for the family of a team member who is very unwell	26.90
8-Aug-16	5-Aug-16	Oderings Nurseries	Native tree for a colleague who is very unwell at present	28.98
8-Aug-16	5-Aug-16	Flowers On Cashmere	Flowers for the family of one of our team members who died suddenly last week	40.00
8-Aug-16	5-Aug-16	Createsend.Com Ema	Newsline newsletter	89.04
8-Aug-16	5-Aug-16	Stirling Sports Nort	Whistles and Lanyards	73.50
8-Aug-16	5-Aug-16	Whitcoulls NrthInd 158	Purchase Rummikub game to be played by customers in Fendalton Library	39.99
8-Aug-16	5-Aug-16	Speed Power & Stabil	box of dynaband, replacement strength bands	211.38
8-Aug-16	5-Aug-16	Oztix *the Forever No	Earlybird ticket for The Forever Now, a conference about art gallery collections in the 21st century	268.02
8-Aug-16	5-Aug-16	Paypal *interpretat	Corporate membership for Parks Interpretation Network New Zealand	275.00
8-Aug-16	5-Aug-16	Fosters Outdoor Power	chainsaw 2 in 1 file holder	65.50
8-Aug-16	5-Aug-16	Ipenz	IPENZ - Seismic Restraint of Non-Structural Building Elements	575.00
8-Aug-16	5-Aug-16	Paypal *buildingnet	Building Networks	339.25

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Aug-16	5-Aug-16	Corporate Consumable	Trackball Ergo Mouse	72.83
8-Aug-16	5-Aug-16	Xcm Group Limited	Cargo Pants	63.60
8-Aug-16	5-Aug-16	Skr*abebooks.Co 3q55e6	Library book	63.44
8-Aug-16	5-Aug-16	Super Shuttle Van 263	50014110 - Shuttle from International terminal to home	34.00
8-Aug-16	5-Aug-16	Silvertop Vic 131008	Taxi	77.56
8-Aug-16	6-Aug-16	Dervish Gallery And	Goods for Resale	405.38
8-Aug-16	6-Aug-16	Chch Airport Carpark	Promoter trip to Australia	25.00
8-Aug-16	6-Aug-16	Rangiora Engineering	Supplies for fixing bunk beds	27.12
8-Aug-16	6-Aug-16	Bunnings - 9482	coach bolts , coach screws, drill bits for seats 561/213/7/3/1	612.30
8-Aug-16	6-Aug-16	Countdown	Biscuits for sister city meetings	5.00
8-Aug-16	6-Aug-16	Sushi Sushi Franchis	Meal	15.30
8-Aug-16	7-Aug-16	Twl 220 Riccarton	Brush and shovel and funnel for staff kitchen	12.00
8-Aug-16	7-Aug-16	Bunnings - 9482	paint for bunk beds in lodge	36.86
8-Aug-16	7-Aug-16	Spotlight Stores NZ Ltd	felt for easel	10.99
8-Aug-16	7-Aug-16	New World Northwood	Groynes milk 1 x 2lt 4 x long life	11.11
8-Aug-16	7-Aug-16	Ecocentral Ltd	Dump fees	24.10
8-Aug-16	7-Aug-16	French Bakery Limited	Volunteer workgroup afternoon tea - Charlesworth Reserve	11.70
8-Aug-16	7-Aug-16	Couplands Bakeries	srs eastenders morning teas	17.07
8-Aug-16	7-Aug-16	Mitre 10 Beckenham	cutting disks for church bay jetty	31.14
8-Aug-16	8-Aug-16	Fairfax Media (Ps)	Press Account for July 2016	268.65
8-Aug-16	8-Aug-16	Parsley And Sage	Catering for Community Board Meeting	54.63
8-Aug-16	8-Aug-16	Lotsa Goodies	Craft items for school holiday activities and item for staff room	11.00
8-Aug-16	8-Aug-16	Mitre 10 Mega Papanui	Gardening tools for staff.	210.76
8-Aug-16	8-Aug-16	New World South City	Intro to CIMS/ Rural Fire training day morning tea	33.91
8-Aug-16	8-Aug-16	Kilim Petone	National Diploma Training	40.00
8-Aug-16	8-Aug-16	La Mamma Limited	National Diploma Training	49.00
8-Aug-16	8-Aug-16	Wgtn Combined Taxis	National Diploma Training	74.60
8-Aug-16	8-Aug-16	Pgg Wrightson Water Chc	irrigation fittings for repairs	79.67
8-Aug-16	8-Aug-16	Mitre 10 Beckenham	Meths and Citrus cleaner for floor	26.21
8-Aug-16	8-Aug-16	Parsley And Sage	Parsley & Sage - Catering for Spreydon/Heathcote Community Board Meeting - 2 August 2016	118.68
9-Aug-16	5-Aug-16	Firepro Safety Ltd	Insulation Material - Hot Water Heater Project	175.67
9-Aug-16	6-Aug-16	Pure South	Food Allowance	54.63
9-Aug-16	6-Aug-16	Pp*chijoffco	Goods For Resale	204.33
9-Aug-16	6-Aug-16	Pure South	Meal	54.63
9-Aug-16	7-Aug-16	Aisha And Umma Enterprise	Food Allowance	3.82
9-Aug-16	7-Aug-16	The Catering Company	Food Allowance	18.03
9-Aug-16	7-Aug-16	Belgian Beer Cafe Mel	Food Allowance	21.85
9-Aug-16	7-Aug-16	Trumba Corporation	Trumba licence August 2016	186.61
9-Aug-16	7-Aug-16	Due Cugini Pty Ltd	Meal	5.46
9-Aug-16	7-Aug-16	The Catering Compa	Meal	12.57
9-Aug-16	7-Aug-16	Belgian Beer Cafe Mel	Meal	49.71
9-Aug-16	8-Aug-16	Bunnings - 9476	hose carts x 4	99.92
9-Aug-16	8-Aug-16	Global Pc Shirley	Camera PC - Plant - WO	24.95
9-Aug-16	8-Aug-16	Mainland Fasteners Ltd	Workshop Consumables	17.70
9-Aug-16	8-Aug-16	Denis Cunningham Ltd	In House Maintenance - WO	157.84
9-Aug-16	8-Aug-16	Saecowilson - Christch	In House Maintenance - WO	194.33
9-Aug-16	8-Aug-16	Bunnings - 9476	Hose Reel for poolside and door seals for poolside	125.83
9-Aug-16	8-Aug-16	The Service Company Ltd C	Quell Cleaning product for poolside	169.23
9-Aug-16	8-Aug-16	Bunnings - 9482	padlock for laundry	28.03
9-Aug-16	8-Aug-16	Bunnings - 9482	drain clean hose for drains	73.20
9-Aug-16	8-Aug-16	Nga	Purchase of digital image file for reproduction in Bulletin B.165	65.56
9-Aug-16	8-Aug-16	Eeny Meeny	Items for programmes	123.12
9-Aug-16	8-Aug-16	Nz Safety Blackwoods	Safety footwear & Hi Viz Vests for various staff.	413.01
9-Aug-16	8-Aug-16	Terra Viva Home & Garden	1 Rose for sect D,Weeping.	125.00
9-Aug-16	8-Aug-16	Nz Safety Blackwoods	ear muff replacement kits, nursery	50.39
9-Aug-16	8-Aug-16	Tussock Creek	ranger uniform - moleskin trousers	89.95

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Aug-16	8-Aug-16	Hell Pizza Shirley	CIMS rural fire training day lunch for attendees	197.00
9-Aug-16	8-Aug-16	Flythru Coffee Stop	National Diploma Training	13.40
9-Aug-16	8-Aug-16	Pak N Save Petone	National Diploma Training	36.52
9-Aug-16	8-Aug-16	Airpark Canterbury Ltd	National Diploma Training	63.00
9-Aug-16	8-Aug-16	Barrington Mall Post Shop	Registered mail for trespass order	8.70
9-Aug-16	8-Aug-16	Canterbury Horticult	CHS night course on Horticulture	100.00
9-Aug-16	8-Aug-16	Tasman Bay Roses Ltd	Roses Central Rose garden	340.30
9-Aug-16	8-Aug-16	Accurate Instruments	survey nails	203.55
9-Aug-16	8-Aug-16	Nz Safety Blackwoods	safety boots / glasses	481.86
9-Aug-16	8-Aug-16	Bunnings - 9476	nails and pegs for garden boxing	56.82
9-Aug-16	8-Aug-16	Alga	Training	69.00
9-Aug-16	8-Aug-16	Computer Dynamics Ltd	Dynamix Cat 6A patch cables	219.66
9-Aug-16	8-Aug-16	Agri Media Limited	Botanic Gardens library	178.25
9-Aug-16	9-Aug-16	Envelope World	Special Stationery - Metallic Envelopes, Vbase 5016-4805	120.00
9-Aug-16	9-Aug-16	Supervalu Lyttelton	Community Meeting (Recreation) 9 August 2016	10.68
9-Aug-16	9-Aug-16	Paper Plus New Brighton	File boxes for staff information	36.00
9-Aug-16	9-Aug-16	Happy Feet Brighton	keys for staffroom locker	64.00
9-Aug-16	9-Aug-16	Nz Antarctic Society	NZ IceFest membership of NZ Antarctic Society	180.00
9-Aug-16	9-Aug-16	Placemakers Chch South	Concrete blocks for Marte Szirmay Plinth in 1969 Comeback Special exhibitio	76.81
9-Aug-16	9-Aug-16	Placemakers Riccarton	Concrete blocks for Marte Szirmay Plinth in 1969 Comeback Special exhibitio	100.32
9-Aug-16	9-Aug-16	Freshchoice Barrington	Milk	2.79
9-Aug-16	9-Aug-16	Ccc Parking	Carparking	3.60
9-Aug-16	9-Aug-16	Four Square Akaroa	Catering supplies for Reserve Management Committee Workshop 10 August 2016	31.43
9-Aug-16	9-Aug-16	Fahrenheit Cafe	National Diploma Training	4.90
9-Aug-16	9-Aug-16	Fahrenheit Cafe	National Diploma Training	10.50
9-Aug-16	9-Aug-16	La Mamma Limited	National Diploma Training	47.00
9-Aug-16	9-Aug-16	Property Council Nz	Registration for Property Council of NZ Annual Conference	1719.25
9-Aug-16	9-Aug-16	Auckland Co Op Taxis	Taxi from Auckland CBD to Professional Building Consultants, Harris Road	63.50
9-Aug-16	9-Aug-16	Mitre 10 Mega Papanui	purchase o f filler, batteries, heatshrink, clips and rawlpugs to replenish stocks in Gallery worksh *	180.14
9-Aug-16	9-Aug-16	The Kitchen Cafe	Catering for Songpa Scholar Civic Welcome on 12 August	36.00
9-Aug-16	9-Aug-16	The Kitchen Cafe	Catering for Support Kids Tohoku group from Japan Civic Welcome on 16 August	67.50
9-Aug-16	9-Aug-16	Noble-Adams Machinery	Repair /service of walk behind sprayer	274.62
9-Aug-16	9-Aug-16	Placemakers Riccarton	Access and security trial for community facilities customer interaction (Automated Call button)	399.00
10-Aug-16	6-Aug-16	Think Asiasouthgate Sou	Food Allowance	21.43
10-Aug-16	6-Aug-16	Think Asiasouthgate Sou	Meal	23.63
10-Aug-16	7-Aug-16	Pigeonhole Wholesale	Goods for Resale	621.76
10-Aug-16	7-Aug-16	Paypal *gen Med	new first aid kit - as per H&S requirements	105.00
10-Aug-16	7-Aug-16	Pigeonhole Wholesale	Jewelry for resale in BG VC	1219.58
10-Aug-16	8-Aug-16	Due Cugini Pty Ltd	Food Allowance	4.61
10-Aug-16	8-Aug-16	Pp*skimmingsto	Goods For Resale	532.99
10-Aug-16	8-Aug-16	Project Mgmt Institute	Membership Fee	186.13
10-Aug-16	8-Aug-16	George Henry & Co Lt	replacement ratchet for portable hoops	85.89
10-Aug-16	8-Aug-16	Due Cugini Pty Ltd	Meal	7.91
10-Aug-16	9-Aug-16	Ca Anz	CAANZ CPD Training	75.00
10-Aug-16	9-Aug-16	Mainland Fasteners Ltd	In House Maintenance - WO	113.79
10-Aug-16	9-Aug-16	Processing Christchurch	In House Maintenance - WO	686.39
10-Aug-16	9-Aug-16	Web Host Servers Ltd.	Domain for SBMC	20.00
10-Aug-16	9-Aug-16	Nz Safety Blackwoods	Safety Footwear & Respirator for Technical Advisor	250.99
10-Aug-16	9-Aug-16	Moj 267 Dept	Legal fees - eviction application	200.00
10-Aug-16	9-Aug-16	Ross Galt Lock & Key	Styx padlocks x 6 plus chain & keys	498.40

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Aug-16	9-Aug-16	Relish Catering	Catering - Farewell	369.73
10-Aug-16	9-Aug-16	The Cleaners Warehouse	Purchase of cleaning materials to replenish stocks in Gallery workshop	177.10
10-Aug-16	9-Aug-16	Mainland Fasteners Ltd	Purchase of screw to replenish stocks in Gallery workshop	208.50
10-Aug-16	9-Aug-16	Relish Catering	Catering Burwood Pegasus Community Board Meeting 1 August 2016	122.59
10-Aug-16	9-Aug-16	Relish Catering	Catering Burwood Pegasus Community Board Meeting 18 July 2016	143.18
10-Aug-16	9-Aug-16	Couplands Bakeries	Miscellaneous - Vincent Cts CEA Talks	36.36
10-Aug-16	9-Aug-16	Caltex Hornby	Milk for tearoom	6.00
10-Aug-16	9-Aug-16	Filecorp NZ Limited	Filecorp Ezi Clips and Files for Legal	123.51
10-Aug-16	9-Aug-16	Couplands Bakeries	bread and milk for resale in shop	13.94
10-Aug-16	9-Aug-16	Freshchoice Merivale	Panel catering supplies - Hearing NCH Topic 9.4	83.05
10-Aug-16	9-Aug-16	Relish Catering	Relish - Catering for Summit Road Protection Authority Meeting – 25 July 2016 (Ordered by S/H Govern *	153.82
10-Aug-16	10-Aug-16	Ccc Parking	CCC parking for meeting at Art Gallery	6.70
10-Aug-16	10-Aug-16	Leedsafe Limited	CCC Clothing	143.72
10-Aug-16	10-Aug-16	Heatcraft Christchurch	In House Maintenance - WO	105.65
10-Aug-16	10-Aug-16	Ccc Parking	Meeting on City Foundation	5.15
10-Aug-16	10-Aug-16	Ccc Parking	carparking for city meeting	6.70
10-Aug-16	10-Aug-16	Wsl Papanui	Coloured card for members notice board	19.54
10-Aug-16	10-Aug-16	Ferrymead Mitre 10 Mega	Miscellaneous - number stickers for Aldwins Cts	14.70
10-Aug-16	10-Aug-16	Noel Leeming 12	replacement iPad charging cable	12.02
10-Aug-16	10-Aug-16	Battery Masta Ltd	Batteries for torches, Port Hills Rangers	87.60
10-Aug-16	10-Aug-16	Rubber Stamps	Rubber Stamp - CAG Foundation	32.50
10-Aug-16	10-Aug-16	Fahrenheit Cafe	National Diploma Training	11.50
10-Aug-16	10-Aug-16	Paper Plus Barringtons	highlighter pens UV corner	33.47
10-Aug-16	10-Aug-16	Twl 175 South City	Picture frames	40.00
10-Aug-16	10-Aug-16	Mitre 10 Beckenham	general signs install fastenings	17.56
10-Aug-16	10-Aug-16	New World Ilam	cleaning products, toilet paper	20.15
11-Aug-16	8-Aug-16	Rhumbas At Southgate	Food Allowance	17.15
11-Aug-16	8-Aug-16	Flinders Lane Lotto	personal spend/ incorrect card used	31.82
11-Aug-16	8-Aug-16	Rhumbas At Southgate	Meal	17.15
11-Aug-16	9-Aug-16	Crown Calatva Pl	Food Allowance	7.59
11-Aug-16	9-Aug-16	Micky And Stevie Pty Ltd	Goods for Resale	427.73
11-Aug-16	9-Aug-16	George Henry & Co Lt	Workshop Supplies - WO	13.83
11-Aug-16	9-Aug-16	George Henry & Co Lt	Workshop Supplies - WO	204.70
11-Aug-16	9-Aug-16	Sprout Social	Social media analysis and management software	427.20
11-Aug-16	9-Aug-16	Queen Of Jackson	National Diploma Training	47.00
11-Aug-16	10-Aug-16	Bunnings - 9476	polyfilla for building repairs	25.75
11-Aug-16	10-Aug-16	Ballingers Hunting & Fish	neo chest waders - size 10	359.99
11-Aug-16	10-Aug-16	French Bakery Limited	Catering for Hagley Ferrymead Community Board 10 August 2016	45.40
11-Aug-16	10-Aug-16	Mainland Fasteners Ltd	In House Maintenance - WO	246.68
11-Aug-16	10-Aug-16	Decorative Supplies	Painting materials for joyce campbell/1969	77.28
11-Aug-16	10-Aug-16	Bunnings - 9482	Comeback Special changeovers	8.07
11-Aug-16	10-Aug-16	Bunnings - 9482	plastic tips for bunk bed legs	24.22
11-Aug-16	10-Aug-16	Distribution Christchurch	plastic tips for bunk bed legs	265.58
11-Aug-16	10-Aug-16	Chch Airport Carpark	nuts bolts and washers for bed legs	25.00
11-Aug-16	10-Aug-16	Createsend.Com Ema	Airport Parking - ERFD PRFO Meeting, Wellington (10 August)	7.99
11-Aug-16	10-Aug-16	Min Bus Innovation & Em	Recreation and Sport Centres Welcome Email 10 August 2016	20.44
11-Aug-16	10-Aug-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
11-Aug-16	10-Aug-16	The Service Company Ltd C	Tenancy Tribunal application	438.52
11-Aug-16	10-Aug-16	Wilson Parking	Rubbish bags and toilet cleaner for Port Hills morning cleaning rounds	9.60
			Parking to attend meeting at Civic	

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Aug-16	10-Aug-16	Institute Of Directo	Registration for IoD Panel Discussion 22 August 2016	40.00
11-Aug-16	10-Aug-16	Officemax	Card for interactive family activity Community Read (Marketing Budget)	68.98
11-Aug-16	10-Aug-16	Chch Airport Carpark	Car parking, Christchurch Domestic Airport 2 days	50.00
11-Aug-16	10-Aug-16	Oderings Nurseries	daphne bushes antigua beds	1009.00
11-Aug-16	10-Aug-16	Eccocentral Ltd	Stereo disposal from seizures	43.38
11-Aug-16	10-Aug-16	Pb Technologies Ltd	Plantronics Original A10-12 Quick Disconnect Cable	271.11
11-Aug-16	10-Aug-16	Brighton Hammer Hardware	Drill bits and drivers	28.16
11-Aug-16	10-Aug-16	Casbolts	Replacement helmet	119.00
11-Aug-16	10-Aug-16	Paardekooper & Associa	NDF registration	545.00
11-Aug-16	10-Aug-16	Frobisher Cafe	Panel Catering - NCH Topic 9.4 hearing 10 August	68.00
11-Aug-16	11-Aug-16	Countdown	Milk for staff room at Carlyle	6.30
11-Aug-16	11-Aug-16	Countdown	Health and Safety workshop refreshments	23.59
11-Aug-16	11-Aug-16	Ccc Parking	Parking civic offices	6.70
11-Aug-16	11-Aug-16	Paper Plus Barringtons	Condolence card	5.99
11-Aug-16	11-Aug-16	Akaroa Shuttle	promotions Red bus Older Adults Expo	310.50
11-Aug-16	11-Aug-16	Rubber Monkey Sales	Replacement of old camera case	483.82
11-Aug-16	11-Aug-16	Southern Woods Nursery	plants for growing on, nursery stock.	660.10
11-Aug-16	11-Aug-16	Fahrenheit Cafe	National Diploma Training	9.90
11-Aug-16	11-Aug-16	Hutt & City Taxis	National Diploma Training	66.70
11-Aug-16	11-Aug-16	Armstrong Locksmiths	Additional non-copy keys for padlocks to secure gates to storage	50.00
11-Aug-16	11-Aug-16	Ccc Parking	Council parking for meeting in civic	6.70
11-Aug-16	11-Aug-16	Gun City	223 remmington for pest control and cleaning kit	262.45
11-Aug-16	11-Aug-16	Peter Timbs Meats	BBQ supplies - Southshore volunteer work day	156.58
11-Aug-16	11-Aug-16	Texture Plants Lt	Plants section E	271.83
11-Aug-16	11-Aug-16	Ascent Technology Ltd	6 x wireless mice	200.04
11-Aug-16	11-Aug-16	St Lukes Toys Limited	Sun art Paper , sheets of light sensitive paper used for our Camera-less photography lesson.	126.30
12-Aug-16	9-Aug-16	Rhumbas At Crown Pl Sou	Food Allowance	9.21
12-Aug-16	9-Aug-16	Bear Brass Cellar Bi	Food Allowance	32.91
12-Aug-16	9-Aug-16	Rhumbas At Crown Pl Sou	Meal	27.21
12-Aug-16	9-Aug-16	Bear Brass Cellar Bi	Meal	36.21
12-Aug-16	10-Aug-16	George Henry & Co Lt	In House Maintenance - WO	69.03
12-Aug-16	10-Aug-16	Web Host Servers Ltd.	WebHosting for sbmc	47.40
12-Aug-16	10-Aug-16	Wufoo.Com/charge	wufoo bill for event vendor registration	42.78
12-Aug-16	10-Aug-16	Brepols Publishers	Library book	120.66
12-Aug-16	11-Aug-16	Nz Safety Blackwoods	Safety resources for motorcycle safety	264.92
12-Aug-16	11-Aug-16	Saecowilson - Christch	In House Maintenance - WO	47.81
12-Aug-16	11-Aug-16	Nz Safety Blackwoods	Personal Protection Equipment	220.96
12-Aug-16	11-Aug-16	Bunnings - 9476	AquaKneadit tile & gap filler for the leisure pool, replacement pool scoop and cleaning products.	807.23
12-Aug-16	11-Aug-16	Flowers On Cashmere	Flowers for a colleague whose step mother died	25.00
12-Aug-16	11-Aug-16	Wilson Parking	carparking for city meeting	6.60
12-Aug-16	11-Aug-16	Createsend.Com Ema	Art Gallery newsletter email	14.82
12-Aug-16	11-Aug-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
12-Aug-16	11-Aug-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
12-Aug-16	11-Aug-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
12-Aug-16	11-Aug-16	Bunnings - 9482	WO 800906950	97.41
12-Aug-16	11-Aug-16	Bunnings - 9482	WO 800906950	349.77
12-Aug-16	11-Aug-16	Pulp Kitchen Catering	Christchurch West Melton Water Management Zone Committee July 2016 meeting	193.20
12-Aug-16	11-Aug-16	Mainland Fasteners Ltd	Purchase of screws to replenish stocks in Gallery workshop.	166.08
12-Aug-16	11-Aug-16	Oderings Nurseries	daphne bushes antigua beds	961.74
12-Aug-16	11-Aug-16	Corporate Consumable	Logitech Keyboard k400 wireless	74.75
12-Aug-16	12-Aug-16	Relish Catering	Catering for August FW Liaison Meeting	269.10

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Aug-16	12-Aug-16	Freshchoice Barrington	Milk	2.79
12-Aug-16	12-Aug-16	Caltex Redwood	Milk for staffroom	6.60
12-Aug-16	12-Aug-16	New World South City	Lunch for Canty Reg Landfill & Waste Joint C/ees	52.81
12-Aug-16	12-Aug-16	Battery Masta Ltd	Batteries for survey instruments	119.90
12-Aug-16	12-Aug-16	Mitre 10 Mega Hornby	Gloves, secateurs', wonder weeders	165.39
12-Aug-16	12-Aug-16	Blue Star Taxis	Taxi	59.00
15-Aug-16	10-Aug-16	Rhumbas At Crown Pl Sou	Food Allowance	9.35
15-Aug-16	10-Aug-16	Rhumbas At Crown Pl Sou	Food Allowance	12.14
15-Aug-16	10-Aug-16	Balloon Art & Gifts	Party bubbles for pre school programmes for community libraries	199.00
15-Aug-16	10-Aug-16	Rhumbas At Crown Pl Sou	Meal	27.56
15-Aug-16	10-Aug-16	Pure South	Meal	31.71
15-Aug-16	11-Aug-16	Leftbank Right Pl Sou	Food Allowance	26.27
15-Aug-16	11-Aug-16	Gm Cabs Australia	Taxi to airport	34.56
15-Aug-16	11-Aug-16	Fiddlesticks	Coffee Meeting	8.70
15-Aug-16	11-Aug-16	Paypal *geoff	Library book	201.01
15-Aug-16	11-Aug-16	Tikka Turban Emporium	Meal	17.99
15-Aug-16	11-Aug-16	Gm Cabs Australia	Taxi	34.56
15-Aug-16	12-Aug-16	Spotify P0085add16	Monthly Music Subscription, Vbase 5306-4615	12.99
15-Aug-16	12-Aug-16	Brighton Hammer Hardware	plastic bins for storage	23.96
15-Aug-16	12-Aug-16	Nz Safety Blackwoods	hi vis H&S top	20.70
15-Aug-16	12-Aug-16	Floriditas	Meal whilst in Wellington on overnight trip on NZ IceFest business	24.00
15-Aug-16	12-Aug-16	Institute Of Directo	Institute of Directors - Panel Discussion with Christchurch regeneration entities	40.00
15-Aug-16	12-Aug-16	New World Bishopdale	Basic Fire-Fighter Training - Bottle Lake & Governors Bay volunteers	86.25
15-Aug-16	12-Aug-16	Humes Pipeline Systems	UPVC pressure pipe and socket couplers	42.50
15-Aug-16	12-Aug-16	Pminz Conferences	NZ Project Management Conference 2016	1290.00
15-Aug-16	12-Aug-16	Pminz Conferences	NZ Project Management Conference 2016	1290.00
15-Aug-16	12-Aug-16	Createsend.Com Ema	Newsline 12 August	44.05
15-Aug-16	12-Aug-16	Createsend.Com Ema	Recreation and Sport Centres Newsletter Sixteen August/September 2016	116.58
15-Aug-16	12-Aug-16	Createsend.Com Ema	Art Gallery email	120.01
15-Aug-16	12-Aug-16	Nz Safety Blackwoods	Safety footwear for Building Inspector	79.47
15-Aug-16	12-Aug-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
15-Aug-16	12-Aug-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
15-Aug-16	12-Aug-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
15-Aug-16	12-Aug-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
15-Aug-16	12-Aug-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
15-Aug-16	12-Aug-16	The Rockpool	Misc Employment Exp - leaving function	145.00
15-Aug-16	12-Aug-16	Chubb New Zealand	Servicing safe - not opening (Peterborough St Lib)	225.46
15-Aug-16	12-Aug-16	Chch Airport Carpark	Christchurch Airport parking; MetroSector meeting Hamilton 12/8/16	32.00
15-Aug-16	12-Aug-16	Black Cab Vic 132227	Taxi to Conference venue in Melbourne	14.48
15-Aug-16	12-Aug-16	Skybus Coach Service	Bus from airport to city of Melbourne for Conference	20.80
15-Aug-16	12-Aug-16	Internal Affairs	digital image for exhibition Arrivals	30.00
15-Aug-16	12-Aug-16	Sushi Time Southcity	Lunch for Canty Reg Landfill & Waste Joint C/ees	35.20
15-Aug-16	12-Aug-16	Red Rocks Cafe	Breakfast whilst returning from JAWS in Wellington	12.50
15-Aug-16	12-Aug-16	Victoria University	Government course	755.55
15-Aug-16	12-Aug-16	Couplands Bakeries	bread and milk for resale in shop	15.92
15-Aug-16	12-Aug-16	Skr*abebooks.Co 3qaepn	Library book	75.87
15-Aug-16	12-Aug-16	Orieult Jewellery Dif	Jewelry for resale at BG VC	374.30
15-Aug-16	13-Aug-16	Pr Packaging Pty Ltd	Goods for Resale	785.26
15-Aug-16	13-Aug-16	Wsl South City	bins and file boxes	29.97
15-Aug-16	13-Aug-16	Mitre 10 Beckenham	bins and file boxes for staffroom	50.26
15-Aug-16	13-Aug-16	Mitre 10 Beckenham	Keyrings toilet caddy	9.12
15-Aug-16	13-Aug-16	New World Halswell	HQP Gansu volunteer work bee morning tea	24.04
15-Aug-16	13-Aug-16	Bp Connect Edgeware	Petrol for KidsFest Lantern Truck	31.72
15-Aug-16	14-Aug-16	Createsend.Com Ema	Art Gallery newsletter email	8.40

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Aug-16	14-Aug-16	Ecocentral Ltd	Dump fees	19.28
15-Aug-16	15-Aug-16	Gardenmakers	dump fees JULY 2016	472.50
15-Aug-16	15-Aug-16	Briscoes Riccarton	Supplies for small kitchen	67.96
15-Aug-16	15-Aug-16	Vendhq.Com	Vend subscription Sept 2016	674.00
15-Aug-16	15-Aug-16	Ccc Parking	carparking for team leaders meeting at civic	6.70
15-Aug-16	15-Aug-16	Just Incredible Nb	Tea towels	2.90
15-Aug-16	15-Aug-16	Mitre 10 Mega Papanui	6 Leaf rakes metal for staff.	119.88
15-Aug-16	15-Aug-16	New World South City	Biscuits for External Workshops	32.52
15-Aug-16	15-Aug-16	Dyers Rd Timber & Bldg	tie wire 14 gauge	11.94
15-Aug-16	15-Aug-16	Countdown	Catering Burwood Pegasus Community Board Meeting 15 August 2016	47.96
15-Aug-16	15-Aug-16	Twl 175 South City	Miscellaneous - provisions for resident lounge at Maurice Clent Lane	15.08
15-Aug-16	15-Aug-16	Rmla	Attendance to RMLA Canterbury - NPS: UDC: What's the plan, what might it mean for Greater Christchurch	40.00
15-Aug-16	15-Aug-16	Rmla	Online RMLA NPS-UDC \$20.00	20.00
15-Aug-16	15-Aug-16	Downtown Car Park	car parking rental car Akld trip	12.00
15-Aug-16	15-Aug-16	Z Skyway	petrol rental car Akld trip	14.00
15-Aug-16	15-Aug-16	Briscoes Northlands	Mugs for staffroom	27.98
16-Aug-16	14-Aug-16	Gm Cabs Pty. Ltd.	Taxi Sydney Conference to Hotel	11.26
16-Aug-16	14-Aug-16	Dropbox*plkmlcxw4jjz	Dropbox subscription	14.22
16-Aug-16	15-Aug-16	New World Fendalton	Catering for FW School Principals Meeting 16 Aug 2016	59.13
16-Aug-16	15-Aug-16	Steel & Tube Processing C	Steel flat bar for bracket construction for Row Cowen Sculpture in 1969 Comeback special exhibition	80.50
16-Aug-16	15-Aug-16	Net 24	WebHosting for SBHP	34.44
16-Aug-16	15-Aug-16	Brighton Hammer Hardware	Tea towels	6.98
16-Aug-16	15-Aug-16	Nz Safety Blackwoods	Personal safety gear	328.29
16-Aug-16	15-Aug-16	Wilson Parking	carparking for city meeting	6.60
16-Aug-16	15-Aug-16	Bunnings - 9482	Miscellaneous - tape to pin notices to garages	4.42
16-Aug-16	15-Aug-16	Terra Viva Home & Garden	Rose for sect D	23.99
16-Aug-16	15-Aug-16	Bunnings - 9476	Plastic rakes leaf for staff.	33.40
16-Aug-16	15-Aug-16	Bunnings - 9476	gravel to fill sandbags for library green screen	17.00
16-Aug-16	15-Aug-16	Nz Institute Of Building	Professional Membership to New Zealand Institute of Building	385.25
16-Aug-16	15-Aug-16	Couplands Bakeries	Catering for BOINZ Meeting	71.96
16-Aug-16	15-Aug-16	Swissotel Sydney Fd Int	Swissotel Sydney Asset Management Conference	332.71
16-Aug-16	15-Aug-16	Hq Wifi Ecom	monthly wifi	463.00
16-Aug-16	15-Aug-16	Nz Safety Blackwoods	Protective gear for the Compliance and Investigations team	119.90
16-Aug-16	15-Aug-16	Net 24	Monthly team text alerting system - D4H	19.37
16-Aug-16	16-Aug-16	Dash Tickets Nz	Tickets for WORD Christchurch Writers Event	258.30
16-Aug-16	16-Aug-16	Gold Band Taxis	Taxi while working at MBIE in Wellington	39.00
16-Aug-16	16-Aug-16	Green Cabs Ltd	Taxi while working at MBIE in Wellington	41.80
16-Aug-16	16-Aug-16	Jaycar Pty Ltd	In House Maintenance - WO	73.80
16-Aug-16	16-Aug-16	Countdown	Catering for Hagley Ferrymead Community Board	17.73
16-Aug-16	16-Aug-16	Ccc Parking	Meeting	3.60
16-Aug-16	16-Aug-16	Espresso Carwash Cafe	Car wash and groom for Building Inspection car prior to new allocation	69.00
16-Aug-16	16-Aug-16	New World Northwood	Ka Putahi opening BBQ	129.88
16-Aug-16	16-Aug-16	Mitre 10 Mega Papanui	Tarp light bulbs batteries etc for nursery.	98.70
16-Aug-16	16-Aug-16	Rubber Stamps	Rubber Stamp for Operations Manager role invoice stamping	31.00
16-Aug-16	16-Aug-16	New World South City	Catering for BOINZ Meeting	18.97
16-Aug-16	16-Aug-16	Freshchoice Barrington	FreshChoice - Catering for SAW (Sydenham Addington Waltham) Network Meeting - 16 August 2016.	5.99
17-Aug-16	12-Aug-16	Myki Disccntr Scs Dsc	Train travel to confrence	21.84
17-Aug-16	15-Aug-16	George Henry & Co Lt	Safety ear plug headband for Building Inspector	10.12
17-Aug-16	15-Aug-16	George Henry & Co Lt	Digital level for the Exemptions Team	239.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Aug-16	16-Aug-16	214pin* Key Distri	Goods For Resale	1060.86
17-Aug-16	16-Aug-16	Brighton Hammer Hardware	child safety plugs	4.98
17-Aug-16	16-Aug-16	S & T Stainless	In House Maintenance - WO	1019.57
17-Aug-16	16-Aug-16	Resene Paints	Gravel Paint for 1969 Comeback special entry wall	105.35
17-Aug-16	16-Aug-16	Chch Airport Car Park	17 Aug parking for WAGG BHAGG TAGG Assets	32.00
17-Aug-16	16-Aug-16	Pminz Conferences	Governance Group meeting	
17-Aug-16	16-Aug-16	Pminz Conferences	Registration for NZ Project Management Conference	990.00
17-Aug-16	16-Aug-16	Pminz Conferences	Registration for NZ Project Management Conference	990.00
17-Aug-16	16-Aug-16	Leedsafe Limited	Hard Hat for Building Inspector	98.89
17-Aug-16	16-Aug-16	Nz Safety Blackwoods	Safety Boots for Inspector	191.03
17-Aug-16	16-Aug-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
17-Aug-16	16-Aug-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
17-Aug-16	16-Aug-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
17-Aug-16	16-Aug-16	Bumper Shop	Repair grass catcher, Mower 5482.	46.00
17-Aug-16	16-Aug-16	M J Shardlow & Colid	cardboard boxes. Bought for the after school lessons as part of a project to make coloured lanterns *	30.91
17-Aug-16	16-Aug-16	Ace Video Services	Video conversion	83.95
17-Aug-16	17-Aug-16	A 2 Z	Corporate Suite Hosting decorations, Vbase 5001-4130	46.00
17-Aug-16	17-Aug-16	Parsley And Sage	LMH Board 17 August 2016	145.48
17-Aug-16	17-Aug-16	Just Incredible Nb	key holder	2.99
17-Aug-16	17-Aug-16	Happy Feet Brighton	keys for staffroom cupboard	16.00
17-Aug-16	17-Aug-16	Happy Feet Brighton	keys for staffroom cupboard and library front door	40.00
17-Aug-16	17-Aug-16	Wgtn Combined Taxis	Taxi while working at MBIE in Wellington	38.50
17-Aug-16	17-Aug-16	Blue Star Taxis	Taxi while working at MBIE in Wellington	43.60
17-Aug-16	17-Aug-16	Placemakers Antigua St	Silicon etc for patching floor areas in Sutton and Ravenscar Galleries	57.98
17-Aug-16	17-Aug-16	Trowel Trades Chch	Painting Supplies for Joyce Campbell Flightdream exhibition	135.59
17-Aug-16	17-Aug-16	New World South City	Meeting with External people	5.48
17-Aug-16	17-Aug-16	Wgtn Combined Taxis	17 Aug taxi Wgtn airport to The Terrace WAGG BHAGG TAGG meeting	37.80
17-Aug-16	17-Aug-16	Wgtn Combined Taxis	17 Aug taxi The Terrace to Wgtn Airport WAGG BHAGG TAGG meeting	41.50
17-Aug-16	17-Aug-16	No1 Fitness	New Ropes for fitness centre	58.00
17-Aug-16	17-Aug-16	Parsley And Sage	Catering for Community Board Meeting	118.45
17-Aug-16	17-Aug-16	Parsley And Sage	Catering for Community Board Small Grants Submissions Committee Meeting	142.60
17-Aug-16	17-Aug-16	Placemakers Riccarton	Premix for jobs around BG.	42.30
17-Aug-16	17-Aug-16	Placemakers Riccarton	Cement for jobs around BG	74.88
17-Aug-16	17-Aug-16	New World Halswell	itunes gift card for shirley library event	20.00
17-Aug-16	17-Aug-16	Parsley And Sage	Catering for Fendalton Board Meeting 15 August 2016	69.69
17-Aug-16	17-Aug-16	Spotlight Stores NZ Ltd	sensory/texture items for Southern Centre room theme	59.39
17-Aug-16	17-Aug-16	Aarque Group Limited	Matt Black and Yellow ink cartridge for HP7100 printer	652.97
17-Aug-16	17-Aug-16	Life Pharmacy The Palms	Restocking Office First Aid Kit	37.95
17-Aug-16	17-Aug-16	Mitre 10 Beckenham	4 inch nails for general building work	28.78
17-Aug-16	17-Aug-16	Ccc Parking	Carparking for meeting in Civic	5.50
17-Aug-16	17-Aug-16	Ccc Parking	Car parking for meeting at Civic	8.50
17-Aug-16	17-Aug-16	Fairfax Media (Ps)	Press Subscription 1-31 August 2016	40.80
18-Aug-16	14-Aug-16	Budget Rent A Car	rental car Akld trip	148.94
18-Aug-16	15-Aug-16	Paypal *hightechyou	Indigenous Innovation 2016	58.00
18-Aug-16	15-Aug-16	Theo Joe Pty Ltd Mol	Goods For Resale	481.84
18-Aug-16	16-Aug-16	Atlassian	Monthly Confluence team collaboration web service fee for ITII team	28.42
18-Aug-16	17-Aug-16	Createsend.Com Ema	EDM Event Info, Vbase 5001-4312	11.44
18-Aug-16	17-Aug-16	Kmart - Riccarton	Suite Hosting Decorations, Vbase 5001-4130	72.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Aug-16	17-Aug-16	Nz Safety Blackwoods	Safety Resources for Filming Young Driver Road Safety Programme	317.40
18-Aug-16	17-Aug-16	Brighton Hammer Hardware	keys and child safe plugs	22.98
18-Aug-16	17-Aug-16	Americanos	Meal. This will be claimed back via MBIE.	21.70
18-Aug-16	17-Aug-16	French Bakery Limited	Catering for Hagley Ferrymead Community Board	45.40
18-Aug-16	17-Aug-16	Para Rubber Christchur	Foam lining for Roy Cowan brackets	91.98
18-Aug-16	17-Aug-16	Bunnings - 9476	Powerpoint safety guards	4.93
18-Aug-16	17-Aug-16	Chch Airport Carpark	Civil Defence course attendance, 15-17 August 2016	75.00
18-Aug-16	17-Aug-16	Wilson Parking	carparking for city meeting	6.60
18-Aug-16	17-Aug-16	Wilson Parking	Wilson Parking - Meeting	11.10
18-Aug-16	17-Aug-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 17 August 2016	8.13
18-Aug-16	17-Aug-16	Createsend.Com Ema	Teach Pool at Graham Condon	28.89
18-Aug-16	17-Aug-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
18-Aug-16	17-Aug-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
18-Aug-16	17-Aug-16	Bunnings - 9476	Edger concrete for staff.	11.24
18-Aug-16	17-Aug-16	Hirepool Christchurch	Concrete mixer for seat BG.	68.95
18-Aug-16	17-Aug-16	Nz Safety Blackwoods	Bowguard sect D, Boots sect	242.42
18-Aug-16	17-Aug-16	Bp Connect Marshlands	Milk for BLFP tearoom	17.16
18-Aug-16	17-Aug-16	Pulp Kitchen Catering	Catering - Building Consenting Management Planning Day	169.05
18-Aug-16	17-Aug-16	Courier Post Christc	Courier post water samples to Cawthron Lab	56.70
18-Aug-16	17-Aug-16	Id Solutions	ID security holders & tags	855.60
18-Aug-16	17-Aug-16	Caltex Hornby	Milk for tearoom	7.20
18-Aug-16	17-Aug-16	Harvey Norman Stores	Tablet to undertake COA's - IT not able to provide.	647.00
18-Aug-16	17-Aug-16	Little India Timaru	Meal while out of town for meeting	27.50
18-Aug-16	17-Aug-16	St Pierres Northlands	Catering for Shirley/Papanui Community Board meeting 17 August 2016 at Papanui Service Centre	33.60
18-Aug-16	17-Aug-16	New World Bishopdale	Catering for Shirley/Papanui Community Board meeting 17 August 2016 at Papanui Service Centre	43.79
18-Aug-16	17-Aug-16	Smiths Hire	tree and post drilling jobs	162.80
18-Aug-16	17-Aug-16	Couplands Bakeries	bread and milk for resale in the dairy	15.92
18-Aug-16	18-Aug-16	Twl 123 Eastgate	Case for transporting IT equipment	49.00
18-Aug-16	18-Aug-16	Chch City Libraries Lyt	top up of Metro card for ferry travel to diamond Harbour Library	50.00
18-Aug-16	18-Aug-16	Paper Plus New Brighton	Storage equipment for temporary library	18.00
18-Aug-16	18-Aug-16	Nice Technology	Items for programmes	5.00
18-Aug-16	18-Aug-16	Nice Technology	Items for programmes	157.50
18-Aug-16	18-Aug-16	Peninsula Trading Post	4 outlet power box - Akaroa Service Centre	12.99
18-Aug-16	18-Aug-16	Four Square Akaroa	Catering - Akaroa Service Centre & Akaroa/Wairewa Community Board	13.73
18-Aug-16	18-Aug-16	Fairfax Media (Ps)	Volunteer thank you ad in The Press	471.55
18-Aug-16	18-Aug-16	Twl 175 South City	Safety Boots - The Warehouse	79.00
18-Aug-16	18-Aug-16	New World Halswell	Paper plates and serviettes for Community Read (Marketing Budget)	47.65
18-Aug-16	18-Aug-16	S & M Partnership	Taxi Asset Management Conference	30.60
18-Aug-16	18-Aug-16	New World Ilam	Catering for YDF recipients' report back meeting 18.08.2016	20.29
18-Aug-16	18-Aug-16	Sopheze Coffee Lounge	Meal while out of town for meeting	17.50
18-Aug-16	18-Aug-16	Raeward Fresh Marshland	greens for animals	18.30
19-Aug-16	16-Aug-16	Gpo Restaurant And B	Meal Asset Management Conference	66.01
19-Aug-16	17-Aug-16	Airbnb	Accommodation for team members for South Island Emergency Management Conference.	1606.00
19-Aug-16	17-Aug-16	In *haptic Lab	Goods for Resale	437.84
19-Aug-16	17-Aug-16	Courthouse Cafe	Lunch whilst at Conference	14.50
19-Aug-16	17-Aug-16	Dough Espresso The Ga	Meal Asset Management Conference	19.48
19-Aug-16	17-Aug-16	Vintage Books Of Dunedn	Library book	69.00
19-Aug-16	17-Aug-16	Www.Aliexpress.Com	Gruffalo costume for walking festival	294.67
19-Aug-16	18-Aug-16	Createsend.Com Ema	EDM Event Info, Vbase 5001-4312	24.07

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Aug-16	18-Aug-16	Countdown Online Shopping	Food for green room and drinks for the cash bar for the 4th mix event at the Gallery	103.59
19-Aug-16	18-Aug-16	Rachel K Design	Goods for Resale + freight	98.58
19-Aug-16	18-Aug-16	Mainland Fasteners Ltd	In House Maintenance - WO	451.95
19-Aug-16	18-Aug-16	Nz Safety Blackwoods	Safety equipment for team members.	328.54
19-Aug-16	18-Aug-16	Papanui Post Shop	Postage for Lifeguard Skills Active Worksheets	3.80
19-Aug-16	18-Aug-16	Brighton Hammer Hardware	Tea towels	3.95
19-Aug-16	18-Aug-16	Brighton Hammer Hardware	Extension cord and power board for temporary library	20.96
19-Aug-16	18-Aug-16	P935 Chester Street	Town Hall Meeting	7.60
19-Aug-16	18-Aug-16	Nz Safety Blackwoods	Replacement safety vest	51.91
19-Aug-16	18-Aug-16	Bunnings - 9476	Replacement PVC pipe for plantroom, Masonry drill for rerouting PVC	96.59
19-Aug-16	18-Aug-16	Wilson Parking	carparking for city meeting	9.60
19-Aug-16	18-Aug-16	Ubs Canterbury	books for antarctic office	85.00
19-Aug-16	18-Aug-16	Akaroa Auto Centre Ltd	Civil Defence - petrol for generator	37.93
19-Aug-16	18-Aug-16	Wilson Parking New Zealand	Parking Fee Meeting	15.60
19-Aug-16	18-Aug-16	Createsend.Com Ema	Recreation and Sport Centres 3 Month Membership Renewal Discount August 2016	7.50
19-Aug-16	18-Aug-16	Createsend.Com Ema	Recreation and Sport Centres 12 Month Membership Renewal Discount August 2016	9.22
19-Aug-16	18-Aug-16	Createsend.Com Ema	Tiny Huts newsletter #7	10.63
19-Aug-16	18-Aug-16	Pivotel Communicat	Pivotel GPS locator inv 2181328	39.95
19-Aug-16	18-Aug-16	Pivotel Communicat	Pivotel GPS locator inv 2181286	39.95
19-Aug-16	18-Aug-16	Nz Safety Blackwoods	Overalls	57.66
19-Aug-16	18-Aug-16	Nz Safety Blackwoods	dust masks, band aids, health and safety	76.01
19-Aug-16	18-Aug-16	Bunnings - 9476	Locks for air con at Te Hapua/Halswell to stop vandals	48.52
19-Aug-16	18-Aug-16	New World Bishopdale	Miscellaneous - provisions for resident lounge at Aorangi Cts	16.65
19-Aug-16	18-Aug-16	P693 Armagh Courts	Car parking for meeting at Civic	7.60
19-Aug-16	18-Aug-16	Hotel Sophia	Hotel Sophia accommodation for In House Counsel Symposium in Melbourne	98.24
19-Aug-16	18-Aug-16	Couplands Bakeries	Catering for Youth Development Fund recipient report back function 18/08/2016	83.18
19-Aug-16	18-Aug-16	Dulux Trade Centre	Paint for Joyce Campbell show	217.92
19-Aug-16	18-Aug-16	Bp Connect Marshlands	gas bottle for BBQ	38.99
19-Aug-16	18-Aug-16	Burwood Produce	bird seed for aviary birds	156.60
19-Aug-16	18-Aug-16	P935 Chester Street	Town Hall Liaison Meeting	5.10
19-Aug-16	18-Aug-16	Four Corner (NZ)	Jewelry for resale in BG VC	927.01
19-Aug-16	19-Aug-16	Hydraquip	In House Maintenance - WO	414.30
19-Aug-16	19-Aug-16	Mitre 10 Beckenham	Painting Materials for steel brackets for Roy Cowan ceramic sculpture	44.60
19-Aug-16	19-Aug-16	Just Incredible Nb	Tea towels	7.98
19-Aug-16	19-Aug-16	Ccc Parking	Meeting	6.70
19-Aug-16	19-Aug-16	Battery Masta Ltd	Batteries	55.20
19-Aug-16	19-Aug-16	Wsl South City	masking tape - craft supplies	8.98
19-Aug-16	19-Aug-16	Twl 175 South City	gear for LTA programmes - ear muffs, goggles, tiedowns	67.00
19-Aug-16	19-Aug-16	Wsl South City	2 x art portfolio cases for LTA programmes, Rock Road of Discovery	76.60
19-Aug-16	19-Aug-16	Auckland Art Gallery	Walters Awards dinner ticket (Auckland)	275.00
19-Aug-16	19-Aug-16	Burwood Produce	25kgs wheat for poultry	40.00
19-Aug-16	19-Aug-16	James Bull & Co	Spare key cut for Hornby Courts lounge	18.40
19-Aug-16	19-Aug-16	Twl 178 Barrington	Miscellaneous - dart sets and other provisions for resident lounge at Maurice Carter Cts	23.00
19-Aug-16	19-Aug-16	Spotlight Stores NZ Ltd	black velvet for Joyce Campbell vitrine	104.97
19-Aug-16	19-Aug-16	Countdown	soap, washing powder, oil, butter, sugar, toothbrushes for resale in the dairy	63.03
22-Aug-16	17-Aug-16	Myki Westall Rs Wtl	Train travel conference	19.48
22-Aug-16	18-Aug-16	Cips Australia Pty	Chartered Institute of Procurement & Supply	395.76
22-Aug-16	18-Aug-16	Lightly Pty Ltd	Goods for Resale	2311.45
22-Aug-16	18-Aug-16	George Henry & Co Lt	Discs for angle grinder for finishing welds on Roy Cowan Brackets	62.33

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-Aug-16	18-Aug-16	Bridge Bar Sydney Airp	Meal Asset Management Conference	12.99
22-Aug-16	18-Aug-16	Gm Cabs Australia	Taxi Asset Management Conference	52.84
22-Aug-16	19-Aug-16	Createsend.Com Ema	EDM Event Info, Vbase 5001-4312	37.15
22-Aug-16	19-Aug-16	Createsend.Com Ema	EDM Event Info, Vbase 5001-4312	50.62
22-Aug-16	19-Aug-16	Nz Safety Blackwoods	Safety Resources for Motorcycle Safety Road Safety Event	156.28
22-Aug-16	19-Aug-16	Compendium Australia	Goods for Resale	28.71
22-Aug-16	19-Aug-16	Compendium Australia	Goods for Resale	158.91
22-Aug-16	19-Aug-16	French Bakery Limited	Catering for Hagley-Ferrymead Community Board	45.40
22-Aug-16	19-Aug-16	Processing Christchurch	Steel for digester 3 motor frame	469.92
22-Aug-16	19-Aug-16	Drills Taps & Dies Limite	In House Maintenance - WO	604.38
22-Aug-16	19-Aug-16	lpenz	Registration for conference	450.00
22-Aug-16	19-Aug-16	Freshchoice Barrington	Milk	2.79
22-Aug-16	19-Aug-16	Protector Safety Supply	Gloves	634.48
22-Aug-16	19-Aug-16	Radio Spectrum	Radio licence Marleys hill for NZDN repeater	134.17
22-Aug-16	19-Aug-16	Createsend.Com Ema	Facilities Rebuild Programme	18.63
22-Aug-16	19-Aug-16	Createsend.Com Ema	Newsline 19/08/2016	43.96
22-Aug-16	19-Aug-16	Anstice Associates Holdin	Eye Test	51.75
22-Aug-16	19-Aug-16	Speed Power & Stabil	Strength bands and bounce balls for gym	387.49
22-Aug-16	19-Aug-16	Rhs London	Library subscription Garden magazine	96.85
22-Aug-16	19-Aug-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
22-Aug-16	19-Aug-16	Moj 267 Dept	Legal fees - attachment order application	150.00
22-Aug-16	19-Aug-16	Paknsave Moorhouse	Miscellaneous - vouchers for tenants temporarily relocated during major repairs inlieu of power cost	310.00
22-Aug-16	19-Aug-16	Christchurch Container Ci	Mail redirection - Lyttelton Library	255.00
22-Aug-16	19-Aug-16	Fresh Choice Parklands	volunteer support Travis wetland Trust workday	30.28
22-Aug-16	19-Aug-16	Prosol Ltd	small craft vinyl/paper cutter for Te Hapua learning centre	558.95
22-Aug-16	19-Aug-16	Skybus Coach Service	Bus to city - airport	20.51
22-Aug-16	19-Aug-16	Spotify P008dcb072	Spotify for Vbase Touch at events 53084401	12.99
22-Aug-16	19-Aug-16	Institute Of Directo	Annual Membership Fee for Institute of Directors	475.00
22-Aug-16	19-Aug-16	New World St Martins	Drinks and nibbles for the Community Read (Marketing Budget)	183.76
22-Aug-16	19-Aug-16	Ferry Road Vet	Dog needed immediate vet treatment suspected cancerous sores, taken by AMO	66.30
22-Aug-16	19-Aug-16	Storage Box - Papanui	Klip it storage boxes for dust masks and ear muffs, / bins for screws storage	153.26
22-Aug-16	19-Aug-16	Super Cheap Auto	car jump start unit for Civic vehicle fleet	235.00
22-Aug-16	19-Aug-16	Rs Components Limite	Rechargeable battery cell for sampling machine.	151.48
22-Aug-16	19-Aug-16	Bunnings - 9482	Drill bits	21.90
22-Aug-16	19-Aug-16	Bunnings - 9482	coach screws for park benches	348.56
22-Aug-16	19-Aug-16	South Hort	Misc Employment Exp - potting mix for toamtoes for tenants	518.91
22-Aug-16	19-Aug-16	Trybooking.Com/Mycharge	In-House Counsel and Government Symposium	148.76
22-Aug-16	19-Aug-16	Eccocentral Ltd	Disposal of stereos from seizures	48.20
22-Aug-16	19-Aug-16	Dulux Trade Centre	Paint for Joyce Campbell show	378.27
22-Aug-16	19-Aug-16	Casbolts	Replacement helmet and motorcycle jacket	368.00
22-Aug-16	19-Aug-16	Yaffa	Capture subscription	59.38
22-Aug-16	19-Aug-16	Paypal *26verso26	Library book	110.07
22-Aug-16	19-Aug-16	Four Corner (NZ)	Jewelry for resale in BG VC	361.33
22-Aug-16	20-Aug-16	Ferrymead Post Shop	Postage for Lifeguard Skills Active Worksheets	3.00
22-Aug-16	20-Aug-16	Jaycar Pty Ltd	Multi function tester - Temperature, Sound, Multimeter, Light	159.00
22-Aug-16	20-Aug-16	Jaycar Pty Ltd	Reversing Camera for Ute	289.00
22-Aug-16	20-Aug-16	Bunnings - 9482	Air Grinder and attachments to resolve the slippery leisure pool floor tiles.	116.12
22-Aug-16	20-Aug-16	Fresh Choice Parklands	BBQ supplies - Southshore volunteer work day	33.80
22-Aug-16	20-Aug-16	Modica Group Limited	Service contract email to SMS one month payment.	157.04
22-Aug-16	21-Aug-16	Twl 220 Riccarton	cleaning supplies south library	27.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-Aug-16	21-Aug-16	Ecocentral Ltd	dump fees	19.28
22-Aug-16	21-Aug-16	Couplands Bakeries	srs eastenders morning tea	17.57
22-Aug-16	22-Aug-16	Mitre 10 Mega Papanui	Carabiners, hose connectors, hose, hook springs for nets.Aqua knead.	547.18
22-Aug-16	22-Aug-16	Spotlight Stores NZ Ltd	supplies for craft activities for Lyttelton	26.99
22-Aug-16	22-Aug-16	Ccc Parking	carparking for city meeting	6.70
22-Aug-16	22-Aug-16	Fairfaxmedia Recurring	Press subscription	36.17
22-Aug-16	22-Aug-16	Fairfaxmedia Recurring	Press subscription	40.90
22-Aug-16	22-Aug-16	Fairfaxmedia Recurring	Press subscription	49.90
22-Aug-16	22-Aug-16	Mitre 10 Mega Papanui	Garden Hose, 460mm Broom	85.97
22-Aug-16	22-Aug-16	Mitre 10 Rangiora	2 x 30m Garden Hoses	119.98
22-Aug-16	22-Aug-16	Mitre 10 Mega Hornby	Screwdriver BIT set for reponse team drills	25.35
22-Aug-16	22-Aug-16	Jaycar Pty Ltd	City irrigation control parts	158.80
22-Aug-16	22-Aug-16	Fairfaxmedia Recurring	Supscription to the Press for Board Support Team	40.90
22-Aug-16	22-Aug-16	Fairfaxmedia Recurring	The Press CAG library copy	40.90
22-Aug-16	22-Aug-16	Ferrymead Mitre 10 Mega	garden maintenance accessories	86.66
22-Aug-16	22-Aug-16	New World South City	Catering - morning tea MBIE Acceptable Solutions PresentationsInternal and external attendees	24.00
22-Aug-16	22-Aug-16	Placemakers Riccarton	Builders filler hardner	35.96
22-Aug-16	22-Aug-16	Relish Catering	Burwood Pegasus Community Board Catering - 15 August 2016 Meeting	99.48
22-Aug-16	22-Aug-16	Kennards Hire Chch	mower hire	80.00
22-Aug-16	22-Aug-16	Relish Catering	Catering for Community Board Chairpersons and Staff Forum held at Beckenham Service Centre	176.87
22-Aug-16	22-Aug-16	Countdown	Milk for Carlyle St	6.30
22-Aug-16	22-Aug-16	Xcm Group Limited	x10 caps for stock	142.03
22-Aug-16	22-Aug-16	Noel Leeming 1k	4 tv remotes for tourist flats	99.96
22-Aug-16	22-Aug-16	Paper Plus South City	Books for resale in BG VC	674.40
22-Aug-16	22-Aug-16	Four Square Akaroa	Tea bags and milk for morning tea	7.98
23-Aug-16	19-Aug-16	Gordon Knight Ltd	Fan for Spin Room	242.65
23-Aug-16	22-Aug-16	Matting Systems 2011 Ltd	Replacement matts for family change rooms.	863.33
23-Aug-16	22-Aug-16	Createsend.Com Ema	EDM Event Guest Survey, Vbase 5308-4401	73.08
23-Aug-16	22-Aug-16	Csp Coatings Ltd	In House Maintenance - WO	38.13
23-Aug-16	22-Aug-16	Ies Ltd	Lighting for Upper Riccarton Library	219.56
23-Aug-16	22-Aug-16	P935 Chester Street	Town Hall PCG Meeting	7.60
23-Aug-16	22-Aug-16	Moj 267 Dept	Legal fees - attachment order application	50.00
23-Aug-16	22-Aug-16	Moj 267 Dept	Legal fees - attachment order application	50.00
23-Aug-16	22-Aug-16	Moj 267 Dept	Legal fees - attachment order application	50.00
23-Aug-16	22-Aug-16	Kidds Cakes & Bakery	Miscellaneous - cake for the Osborne Courts opening ceremony	88.00
23-Aug-16	22-Aug-16	Ross Galt Lock & Key	Repair cabinet drawer - Civic reception	90.00
23-Aug-16	22-Aug-16	Arbi Monograms	staff uniform	15.99
23-Aug-16	22-Aug-16	Arbi Monograms	Staff uniform	199.52
23-Aug-16	22-Aug-16	Min Bus Innovation & Em	MBIE Trade Mark Renewal	402.50
23-Aug-16	22-Aug-16	Kennards Hire Chch	Credit Voucher Kennards Hire Chch	-27.00
23-Aug-16	22-Aug-16	Lamp Specialists (Wgtn)	LED bulbs for Joyce Campbell vitrine	236.81
23-Aug-16	22-Aug-16	Nz Safety Blackwoods	PPE Gear new staff	239.68
23-Aug-16	23-Aug-16	Twl 122 Rolleston	leather gloves for trapline kit	15.00
23-Aug-16	23-Aug-16	Countdown	cofee, tea and biscuits for Charlkesworth and McCormacks Bay vols Aug-Sep	48.95
23-Aug-16	23-Aug-16	Bin 44	While working in Wellington - This will be claimed back via MBIE	25.00
23-Aug-16	23-Aug-16	Wgtn Combined Taxis	Taxi while working in Wellington at MBIE.	40.40
23-Aug-16	23-Aug-16	Gold Band Taxis	Taxi while working in Wellington at MBIE.	40.80
23-Aug-16	23-Aug-16	Swannndri Christchurch	PPE	349.95
23-Aug-16	23-Aug-16	Mitre 10 Beckenham	Silicone Spray & Zinc Nuts and Bolts	24.52
23-Aug-16	23-Aug-16	Ccc Parking	Parking - Meetings at Civic 23 August 2016 (Yew Cottage + PR&D)	7.50
23-Aug-16	23-Aug-16	Ccc Parking	carparking for city meeting	5.15
23-Aug-16	23-Aug-16	Goldpine Christchurch	Wire strainers, tape fence repairs, nursery.	45.53
23-Aug-16	23-Aug-16	Rmla	Registration fee to attend an RMLA Seminar titled NPS-UDC: What is the plan	40.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-Aug-16	23-Aug-16	Rubber Stamps	Stamp ordered for Head of Planning and Strategic Transport	51.00
23-Aug-16	23-Aug-16	Twl 128 Hornby	Renewing tea towel for tourist flat and soap powder for camp	20.99
23-Aug-16	23-Aug-16	Wsl Hornby	Office stationary supplies	210.20
23-Aug-16	23-Aug-16	Hornby Godfreys	Vaccum cleaner for hall and a new brush head for camp vaccum cleaner	318.00
23-Aug-16	23-Aug-16	Paper Plus South City	card for staff	5.99
23-Aug-16	23-Aug-16	Cactus Outdoor Limited	Work equip shorts HQP	307.30