

Transaction Search - Company

Bank of New Zealand, Statement Period 24 Jun 2016 to 25 Jul 2016

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-Jun-16	21-Jun-16	Premier Inn44010945	Accommodation Glasgow	237.99
24-Jun-16	21-Jun-16	Paypal *greatrangep	Electronic lock safe box to store valuable corporate gift	85.01
24-Jun-16	21-Jun-16	Officemax	Two upright display stands for posters ordered over phone & delivered	278.00
24-Jun-16	22-Jun-16	Factory Direct Craft	Assesories for Light Show	991.33
24-Jun-16	22-Jun-16	George Henry & Co Lt	Storage & Transport box for Drone	285.89
24-Jun-16	22-Jun-16	Ucb Interlibrary Service	Interloan charge from UCB	71.91
24-Jun-16	22-Jun-16	Thai Saigon	Dinner for two staff members while on training in Invercargill	49.50
24-Jun-16	22-Jun-16	Paypal *follow Ltd	Giftware for resale in BG VC	174.57
24-Jun-16	22-Jun-16	Paypal *oxtedresour	Cards for resale in BG VC	366.16
24-Jun-16	22-Jun-16	Paypal *sciencenatu	Giftware for resale in BG VC	430.56
24-Jun-16	22-Jun-16	Paypal *onemum	Books for resale in BG VC	432.00
27-Jun-16	22-Jun-16	Premier Inn44523660	Fuel	192.29
27-Jun-16	22-Jun-16	Chicago Books & Jou	Transport Book purchased called Transit Street Design Guide	85.04
27-Jun-16	22-Jun-16	Scooter Software	Beyond Compare Pro File/Directory Comparison Utility - Additional software licenses required	780.41
24-Jun-16	23-Jun-16	Oderings Nurseries	Plants purchased for the area promoting health resources at the library.	120.00
24-Jun-16	23-Jun-16	Createsend.Com Ema	Event Guest Survey EDM, Vbase 5001-4312	18.31
24-Jun-16	23-Jun-16	Bunnings - 9476	irrigation fittings	67.14
24-Jun-16	23-Jun-16	Chch Airport Carpark	Airport Car parking	32.00
24-Jun-16	23-Jun-16	Drills Taps & Dies Limite	Workshop Consumables	120.40
24-Jun-16	23-Jun-16	Resene Paints	Advanced Washi Tape for Fiona Pardington Paint-out	176.95
24-Jun-16	23-Jun-16	Ymca Christchurch	Room hire for Team Meeting 23 June 2016	50.00
24-Jun-16	23-Jun-16	Blacks Fasteners Lt	Metal Anchor Pins & Drill Bit	32.84
24-Jun-16	23-Jun-16	Wilson Parking	Parking for city meeting	6.60
24-Jun-16	23-Jun-16	Tokyo Club	Dinner while on research trip in Auckland	21.00
24-Jun-16	23-Jun-16	Workshop Cafe	Staff Training Course	31.10
24-Jun-16	23-Jun-16	Jackson Cafe Bistro	Staff Training Course	100.50
24-Jun-16	23-Jun-16	Createsend.Com Ema	Recreation and Sport Centres 3 Month Membership Renewal Discount June 2016	7.39
24-Jun-16	23-Jun-16	Createsend.Com Ema	Recreation and Sport Centres 12 Month Membership Renewal Discount June 2016	8.40
24-Jun-16	23-Jun-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
24-Jun-16	23-Jun-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
24-Jun-16	23-Jun-16	Moj 267 Dept	Possession Warrant	200.00
24-Jun-16	23-Jun-16	Nz Safety Br 21	new boots for nursery staff member.	178.25
24-Jun-16	23-Jun-16	Chch Airport Carpark	Airport carparking	64.00
24-Jun-16	23-Jun-16	Blue Star Taxis	Taxi for course/seminar	65.80
24-Jun-16	23-Jun-16	Blackwoods Protector	garden gloves	48.85
24-Jun-16	23-Jun-16	Campaignmonitor.Co	65,000 email credit for Campaign Monitor	891.67
24-Jun-16	23-Jun-16	Ipenz	IPENZ - wind Load on Stuctures	575.00
24-Jun-16	23-Jun-16	Couplands Bakeries	Miscellaneous - Harman Cts CEA talks refreshments	14.67
24-Jun-16	23-Jun-16	Bunnings - 9476	Tools section C	425.20
24-Jun-16	23-Jun-16	Nz Trucking Associati on	Share the road trucking booklets print for operation graduate - cycle safety for young drivers	750.00
24-Jun-16	23-Jun-16	Go Wireless Nz	Ubiquiti Power Beam	318.16
24-Jun-16	23-Jun-16	Ross Galt Lock & Key	padlocks for gate and entrance ways	259.20
24-Jun-16	23-Jun-16	Wilson Parking	parking for meeting	9.60
24-Jun-16	23-Jun-16	Bunnings - 9482	threaded rod washers nuts, cable ties for planter guards	177.38

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27-Jun-16	23-Jun-16	Sprout Social	Social Media Posting Platform, Vbase 5001-4342	84.33
27-Jun-16	23-Jun-16	Pp*urbaani	Products for Resale	670.14
27-Jun-16	23-Jun-16	Legion Cab Sy 131451	ARC meeting Sydney, taxi	63.16
27-Jun-16	23-Jun-16	Cicchetti Piccadilly	Meal	39.77
27-Jun-16	23-Jun-16	Tesco Pfs 3431	Fuel	100.02
27-Jun-16	23-Jun-16	Myfonts Inc	Font for Great Britten exhibition catalogue	141.50
27-Jun-16	23-Jun-16	Viscopy Limited	Copyright fee from Viscopy to use Otto Dix image in Bad Hair Day book	93.46
27-Jun-16	23-Jun-16	Ascot Park Hotel/motel	Refreshments bought in Invercargill, where staff attended a training course.	4.00
27-Jun-16	23-Jun-16	Ascot Park Hotel/motel	Dinner for two staff, in Invercargill for a training course	85.50
24-Jun-16	24-Jun-16	Relish Catering	LMH Board 15 June 2016	165.14
24-Jun-16	24-Jun-16	Just Incredible Nb	Promotional materials for Matariki	7.98
24-Jun-16	24-Jun-16	Jaycar Pty Ltd	Laboratory Vehicles - Car Chargers	44.70
24-Jun-16	24-Jun-16	Relish Catering	Catering for F/W Liaison Meeting June 2016	281.75
24-Jun-16	24-Jun-16	Mrc Transmark Limited	In House Maintenance - Belt Press	25.67
24-Jun-16	24-Jun-16	Wsl South City	Masking Tape for pardington Paint-out	65.96
24-Jun-16	24-Jun-16	Rotorua Taxis	Taxi for conference/training	32.50
24-Jun-16	24-Jun-16	Wsl South City	office supplies for Antarctic Office workshops	247.48
24-Jun-16	24-Jun-16	Wsl South City	printer for Antarctic Office	499.00
24-Jun-16	24-Jun-16	Orphans Kitchen	Breakfast while on research trip in Auckland	18.50
24-Jun-16	24-Jun-16	Institute Of It Prof Nz	Registration x2 for ITx Conference	1990.00
24-Jun-16	24-Jun-16	Mitre 10 Beckenham	Foam cover for handle (base of flag)	7.99
24-Jun-16	24-Jun-16	Twl 123 Eastgate	CDEM Stan's Got a Plan promotion items for St James and South NB School emergency kit	68.00
24-Jun-16	24-Jun-16	Ferrymead Mitre 10 Mega	traffic cones - resources for JPEX & PD education programmes	100.80
24-Jun-16	24-Jun-16	Relish Catering	Planning Away Day C&C Management Team	223.10
24-Jun-16	24-Jun-16	Countdown	HQP Planting Day Volunteer BBQ 25/06/2016	93.61
24-Jun-16	24-Jun-16	Wsl Hornby	Craft and display items - for programmes and display	77.20
24-Jun-16	24-Jun-16	Briscoes Chch Salisbury	Miscellaneous Kitchen items for New Bishopdale Library	831.17
24-Jun-16	24-Jun-16	Briscoes Chch Salisbury	5 x Microwaves 1100 watt Breville for various libraries	999.95
24-Jun-16	24-Jun-16	Oyster Cove Restaurant	Lunch for two staff, in Invercargill for a training course	66.00
24-Jun-16	24-Jun-16	Auckland Transport	Digital audio project	6.50
24-Jun-16	24-Jun-16	Z Skyway	Petrol for digital audio project	23.09
24-Jun-16	24-Jun-16	Quest Ponsonby	Parking for digital audio project	30.45
27-Jun-16	24-Jun-16	Nationwide Books	Products for Resale	1610.68
27-Jun-16	24-Jun-16	Bunnings - 9476	props for Garden D'lights display	443.69
27-Jun-16	24-Jun-16	Moveable Feasts	Catering for the Hagley Ferrymead Community Service Awards Wednesday 29 July 2016	724.50
27-Jun-16	24-Jun-16	Resene Paints	Paint for ducting in the gym	96.15
27-Jun-16	24-Jun-16	Workplace Safety Sup	Firstaid supplies + emergency blankets for evac kit	261.69
27-Jun-16	24-Jun-16	French Bakery Limited	Sod turning Heathcote Combined Community Facility	76.00
27-Jun-16	24-Jun-16	Foxtrot Parlour	Lunch while in Auckland	18.50
27-Jun-16	24-Jun-16	Chch Airport Carpark	Car parking at Christchurch Airport while in Auckland	50.00
27-Jun-16	24-Jun-16	The Bean Hive Cafe	Meal - Staff Training Course	27.30
27-Jun-16	24-Jun-16	Createsend.Com Ema	Swimsmart Progression Update	19.78
27-Jun-16	24-Jun-16	Createsend.Com Ema	Newsline 24th June	45.61
27-Jun-16	24-Jun-16	Www.Aliexpress.Com	Display items	51.22
27-Jun-16	24-Jun-16	Australasian Housing I	AHI membership renewal	146.84
27-Jun-16	24-Jun-16	Royal Overseas League	Accommodation - London	558.34
27-Jun-16	24-Jun-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
27-Jun-16	24-Jun-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
27-Jun-16	24-Jun-16	Esso Shires Garage & Eng	Fuel	30.02
27-Jun-16	24-Jun-16	Enterprise	Credit Voucher (GBP 200.00) Enterprise	-373.45

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27-Jun-16	24-Jun-16	Ross Galt Lock & Key	Key cutting for Riccarton Road Bus Lounge (North)	123.00
27-Jun-16	24-Jun-16	Ross Galt Lock & Key	Key cutting for Riccarton Road Bus Lounge (North)	204.00
27-Jun-16	24-Jun-16	Morgan Haldane Ltd	Toys for library network	100.00
27-Jun-16	24-Jun-16	Morgan Haldane Ltd	Toys for library network	1000.00
27-Jun-16	24-Jun-16	Morgan Haldane Ltd	Toys for library network	1000.00
27-Jun-16	24-Jun-16	Morgan Haldane Ltd	Toys for library network	1000.00
27-Jun-16	24-Jun-16	Foxtrot Parlour	Lunch in Auckland on business	19.00
27-Jun-16	24-Jun-16	Fosters Outdoor Power	oil drum tap	11.51
27-Jun-16	24-Jun-16	Bp Oil New Zealand L	1 lpg cylinder 9 kg swap	38.99
27-Jun-16	24-Jun-16	Fosters Outdoor Power	20 litre bar and chain oil	114.00
27-Jun-16	24-Jun-16	Super Cheap Auto	wiper blades for ute	22.98
27-Jun-16	24-Jun-16	Bunnings - 9476	racking solutions for workshop	269.74
27-Jun-16	24-Jun-16	Pb Technologies Christchu	Screen Guard and Phone case for work mobile phone	102.23
27-Jun-16	24-Jun-16	Go Wireless Nz	Ubiquiti NanoBridge	538.27
27-Jun-16	24-Jun-16	Apple NZ 2	iPad Air 2 - OSD	849.00
27-Jun-16	24-Jun-16	Couplands Bakeries	bread and milk for re sale for the dairy	11.92
27-Jun-16	24-Jun-16	The Batch Cafe	Breakfast for staff, in Invercargill for a training course	35.00
27-Jun-16	24-Jun-16	Chch Airport Carpark	Parking for digital audio project	72.00
27-Jun-16	24-Jun-16	Zenith Interiors Nz	Zenith Interiors NZ - 22 Maxim chairs for Hoon Hay Community Centre	1821.60
27-Jun-16	25-Jun-16	London Street Dairy	milk etc for last year for Lyttelton Library	136.00
27-Jun-16	25-Jun-16	Chch Airport Carpark	parking at Chc airport while at IPWEA conference in Auckland	100.00
27-Jun-16	25-Jun-16	Mitre 10 Rangiora	Step Ladder	69.00
27-Jun-16	25-Jun-16	Ballantynes	presentations for speakers at Peninsula Poetry night 25 June	96.39
27-Jun-16	25-Jun-16	Lincraft NZ Limited	2 roll of ribbons for gift wrapping	10.98
27-Jun-16	25-Jun-16	Hell Pizza Sydenham	volunteer expenses lunch supplied for 24 volunteers	247.50
28-Jun-16	25-Jun-16	Gm Cabs Pty. Ltd.	ARC meeting Sydney taxi	63.88
27-Jun-16	26-Jun-16	Westfield Gift Voucher	Elections - Activation expenditure	1000.00
27-Jun-16	26-Jun-16	Ecocentral Ltd	Dump fees	38.56
27-Jun-16	26-Jun-16	Freshchoice Barrington	Consumables for Love Food, Hate Waste Promotion	28.14
27-Jun-16	26-Jun-16	Couplands Bakeries	volunteer expenses morning tea for eastenders track volunteers	17.57
27-Jun-16	26-Jun-16	Mitre 10 Beckenham	cable ties, drill bits and first aid kit for general track work	82.37
27-Jun-16	26-Jun-16	Skycity The Federal De	Dinner for 3 members of staff on domestic trip - alcohol paid for using own funds.	116.50
27-Jun-16	26-Jun-16	New World Fendalton	Fendalton New World Florist - Flowers for 2016 Spreydon/Heathcote Community Service & Youth Service	211.79
28-Jun-16	26-Jun-16	Whitcoulls Riccarton 50	Elections - Activation expenditure	50.00
28-Jun-16	26-Jun-16	Paleis Hotel	Accommodation - The Hague	301.76
29-Jun-16	26-Jun-16	Pp*mareecrabbe	Youth project capacity development youth and pron	486.79
29-Jun-16	26-Jun-16	Polpo Ltd	Meal	40.28
27-Jun-16	27-Jun-16	Ace Training	Excel Essential Skills course	377.49
27-Jun-16	27-Jun-16	Total Pos Solutions	EFTPOS Machine cradles GC Reception	82.80
27-Jun-16	27-Jun-16	Institute Of It Prof Nz	ITx NZ Mega Technology conference	895.00
27-Jun-16	27-Jun-16	Pak N Save Wainoni	Milk	15.10
27-Jun-16	27-Jun-16	Goodnature Limited	800665869 A12posssum traps	750.00
27-Jun-16	27-Jun-16	Goodnature Limited	800665869A12 possum traps	754.00
27-Jun-16	27-Jun-16	Countdown	CDEM Stan's Got a Plan promotion items for South NB School emergency kit	180.00
27-Jun-16	27-Jun-16	Caltex Redwood	Milk for staffroom	6.00
27-Jun-16	27-Jun-16	Pgg Wrightson Chch	safety footwear	108.98
27-Jun-16	27-Jun-16	Road Signs And Traffic	Road markers for dune fencing	322.00
27-Jun-16	27-Jun-16	Skycity The Federal De	Lunch in Auckland on a business trip	20.50

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27-Jun-16	27-Jun-16	Mitre 10 Mega Papanui	repair damage toilet door	13.04
28-Jun-16	27-Jun-16	P935 Chester Street	Town Hall PCG meeting	7.10
28-Jun-16	27-Jun-16	Young Reflections	Hama beads for 3D programming (schools, afterschool and holiday programmes)	199.79
28-Jun-16	27-Jun-16	Modern Teaching Aids	LEGO Mindstorm Education Core Set for school programmes	868.08
28-Jun-16	27-Jun-16	Radio Spectrum	Radio Licence fee Bus Exchange	276.00
28-Jun-16	27-Jun-16	Createsend.Com Ema	Swimsmart Online Booking Term Three Jellie Park	19.78
28-Jun-16	27-Jun-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
28-Jun-16	27-Jun-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
28-Jun-16	27-Jun-16	Bunnings - 9482	brackets for fixing shelves to wall travis ed centre	70.96
28-Jun-16	27-Jun-16	Wishbone	VCD&PS offsite management meeting 27 June 2016	26.00
28-Jun-16	27-Jun-16	Institute Of Directo	Institute of Directors workshop Trust, Reciprocity and Effectiveness of Executives 29 July 2016	70.00
28-Jun-16	27-Jun-16	Nz Safety	safety footwear	203.28
28-Jun-16	27-Jun-16	Couplands Bakeries	Miscellaneous - Forfar and Vincent Cts morning tea	34.21
28-Jun-16	27-Jun-16	Oderings Nurseries	Neem granuals for section A	70.47
28-Jun-16	27-Jun-16	Bunnings - 9476	Terracotta pots for alpine yard	89.60
28-Jun-16	27-Jun-16	Nzls Cle - Zeald	Webinar	179.00
28-Jun-16	27-Jun-16	Resene Paints	10 litre quick dry undercoat and masking film Pardington	206.37
28-Jun-16	27-Jun-16	Bunnings - 9482	Shirley/Papanui Capacity Building - equipment for Santa Claus Workshop Charitable Trust.	249.00
28-Jun-16	27-Jun-16	South City Lotto	Return postage BG VC	7.00
28-Jun-16	27-Jun-16	Oderings Nurseries	Oderings - Plastic saucers for recipients' flower oases at 2016 Spreydon/Heathcote Community Service	12.76
29-Jun-16	27-Jun-16	Factory Direct Craft	Assesories for Light Show	1038.00
29-Jun-16	27-Jun-16	Australasian Housing I	AHI membership renewal	139.95
29-Jun-16	27-Jun-16	Australasian Housing I	AHI membership renewal	559.83
29-Jun-16	27-Jun-16	Caviar House	Meal	43.64
29-Jun-16	27-Jun-16	Whitcoulls Thepalms 47	Prizes for Keas group 27/6/16	19.00
29-Jun-16	27-Jun-16	Whitcoulls Riccarton 50	Prize supplies for 2016 Community Service Award recipients	37.50
29-Jun-16	27-Jun-16	George Henry & Co Lt	Shirley/Papanui Capacity Building - Tools and equipment for Santa Claus Workshop Charitable Trust. *	748.80
29-Jun-16	27-Jun-16	Nhbs Ltd	Botanic Gardens library	768.21
30-Jun-16	27-Jun-16	Singaporeai 2414922630	Taxes associated with Singapore Air flight to London.	469.46
30-Jun-16	27-Jun-16	Pleasant Solutions	purchase additional Password Server user licences, taking us from 30 to 50.	1300.14
28-Jun-16	28-Jun-16	Skycity The Federal De	Breakfast for 2 staff members travelling for work	45.00
28-Jun-16	28-Jun-16	Green Cabs Ltd	Taxi while working at MBIE	32.60
28-Jun-16	28-Jun-16	Gold Band Taxis	Taxi while working at MBIE	38.60
28-Jun-16	28-Jun-16	Twl 123 Eastgate	\$150 Warehouse Gift Card for Photographer for Community Service Awards 2016	150.00
28-Jun-16	28-Jun-16	Pgg Wrightson Chch	Health & Safety Equipment for Community Events	224.50
28-Jun-16	28-Jun-16	Mrc Transmark Limited	Credit Voucher Mrc Transmark Limited - Workshop Consumables	-129.84
28-Jun-16	28-Jun-16	Mrc Transmark Limited	Workshop Consumables	129.84
28-Jun-16	28-Jun-16	Mrc Transmark Limited	In House Maintenance - WO	415.40
28-Jun-16	28-Jun-16	Mrc Transmark Limited	In House Maintenance - WO	467.41
28-Jun-16	28-Jun-16	Ferrymead Mitre 10 Mega	Addition bits required	69.66
28-Jun-16	28-Jun-16	Ferrymead Mitre 10 Mega	New Brighton Tiny huts	100.00
28-Jun-16	28-Jun-16	Trowel Trades Chch	Masking Film for Fiona Pardington paint-out	141.07
28-Jun-16	28-Jun-16	Ccc Parking	Parking - NZTA Meeting at Civic	6.70

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28-Jun-16	28-Jun-16	Briscoes Riccarton	Heater, Clock and Oven Mitt for Little River Service Centre	123.97
28-Jun-16	28-Jun-16	Nice Technology	LilyTiny boards for e-textiles programme	95.00
28-Jun-16	28-Jun-16	Mitre 10 Mega Papanui	Belfast pool materials	46.76
28-Jun-16	28-Jun-16	Pottery World	Replacement pots for plants in public area of library	330.00
28-Jun-16	28-Jun-16	Bike Barn Homebase	cable locks for trail cameras	59.98
28-Jun-16	28-Jun-16	Photo & Video Interntnl	SD cards for trail cameras x 2	124.00
28-Jun-16	28-Jun-16	Twl 175 South City	CDEM Stan's Got a Plan promotion items for St James School emergency kit	45.00
28-Jun-16	28-Jun-16	Mitre 10 Beckenham	material for interactive Victoria Park display	31.84
28-Jun-16	28-Jun-16	Countdown	Koha to volunteers who assisted with Victoria Park display updating	200.00
28-Jun-16	28-Jun-16	Goldpine Christchurch	6 gate latches, staples and clamps	94.52
28-Jun-16	28-Jun-16	Mitre 10 Beckenham	cable ties, paint brushes, duck tape and paint for general track work	116.80
28-Jun-16	28-Jun-16	Briscoes Chch Salisbury	toasters for the staff tearooms	99.98
28-Jun-16	28-Jun-16	Briscoes Chch Salisbury	4 x microwaves for staff tea rooms	799.96
28-Jun-16	28-Jun-16	Fairfax Media (Ps)	The Press Subscription for 01/06/16-30/06/16 - Papanui Service Centre.	37.23
28-Jun-16	28-Jun-16	After Hours Vet Centre	A Hrs Vet check of dog involved in dog fight	245.20
29-Jun-16	28-Jun-16	Relish Catering	LMH Board Meeting	122.36
29-Jun-16	28-Jun-16	Skycity - Gusto	afternoon coffee for 2 while attending Conference in Auckland	12.50
29-Jun-16	28-Jun-16	Simpson Grierson Butlr	H&S Workshop 4 July	460.00
29-Jun-16	28-Jun-16	Bunnings - 9476	materials for Garden D'light display	60.19
29-Jun-16	28-Jun-16	Bunnings - 9476	rakes x 3	68.94
29-Jun-16	28-Jun-16	Terra Viva Cafe & Deli	Stakeholder acknowledgement	85.60
29-Jun-16	28-Jun-16	Global Pc Riccarton	Wall Monitors Control Room	9.90
29-Jun-16	28-Jun-16	Global Pc Riccarton	Replacement Monitors Control Room	849.80
29-Jun-16	28-Jun-16	Nz Safety	Health & Safety Equipment for Community Events	755.31
29-Jun-16	28-Jun-16	Relish Catering	Catering for Community Board Workshop	84.99
29-Jun-16	28-Jun-16	Astrolift Limited	Miscellaneous Office Equipment	473.80
29-Jun-16	28-Jun-16	Wilson Parking	Vbase Board meeting	11.60
29-Jun-16	28-Jun-16	Leedsafe Limited	safety boots	252.99
29-Jun-16	28-Jun-16	Microway Pty Ltd	A quantity of 2 for product Delphi XE8 Enterprise Named User (Upgrade from XE4 or later)	3191.85
29-Jun-16	28-Jun-16	Createsend.Com Ema	Recreation and Sport Centres - Bring a friend for free reminder - July 2016	76.81
29-Jun-16	28-Jun-16	Plumbing World #81	Belfast pool repairs	125.49
29-Jun-16	28-Jun-16	The Service Company Ltd C	cleaning supplies for Belfast pool	154.45
29-Jun-16	28-Jun-16	Ludowici Engineering Plas	Acrylic pipe for display	643.21
29-Jun-16	28-Jun-16	Ballingers Hunting & Fish	Moultrie digital trail camera x 2	959.98
29-Jun-16	28-Jun-16	Blackwoods Protector	CDEM Stans got a plan promotion items for St James School Emergency Kit	93.89
29-Jun-16	28-Jun-16	Corporate Consumable	pens for interactive display at Vic Park Visitor centre	22.77
29-Jun-16	28-Jun-16	Bunnings - 9476	cleaning supplies	40.24
29-Jun-16	28-Jun-16	Blackwoods Protector	reflector tape for marking signs and gates	129.23
29-Jun-16	28-Jun-16	Omc Power Equipment	Safty equipment Chainsaw helmet	167.00
29-Jun-16	28-Jun-16	Terra Viva Home & Garden	Roses section D	195.20
29-Jun-16	28-Jun-16	Eccocentral Ltd	Disposal of Stereos for Environmental Compliance	28.92
29-Jun-16	28-Jun-16	Carters	Staff Consumables - Spray paint for inspections	152.75
29-Jun-16	28-Jun-16	Total Pos Solutions	eftpos rental to support the swimsmart preferential registrations at callcentre	115.00
29-Jun-16	28-Jun-16	Para Rubber Christchur	Shirley/Papanui Capacity Building - Belfast School - to replace the rubber matting at the Belfast pool	1959.72
29-Jun-16	28-Jun-16	Bunnings - 9476	Glue for Lantern Repairs KidsFest Lantern Parade	14.98
29-Jun-16	28-Jun-16	Bunnings - 9476	Gloves for Litter Collection at Events	45.00

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29-Jun-16	28-Jun-16	Macpac Tower Junction	PPE Wet Weather Gear for Outdoor Events	1039.92
29-Jun-16	28-Jun-16	The New Zealand Bio Secur	part of work environment as a Park ranger	650.00
29-Jun-16	28-Jun-16	Blackwoods Protector	Hi Viz jacket	70.72
29-Jun-16	28-Jun-16	Countdown	Panel catering for Natural Hazards hearing	13.62
29-Jun-16	28-Jun-16	Westfield Gift Voucher	Westfield - Voucher for photographer at 2016 Spreydon/Heathcote Community Service & Youth Service Aw *	100.00
29-Jun-16	28-Jun-16	Westfield Gift Voucher	Westfield - Vouchers as gifts for recipients of 2016 Spreydon/Heathcote Community Service & Youth Se *	760.00
30-Jun-16	28-Jun-16	Hobart Bookshop	book for antarctic office	42.92
30-Jun-16	28-Jun-16	The Royal Hotel	Edinburgh - Gallery and peer visits	211.99
30-Jun-16	28-Jun-16	The Fly Bar	Antarctic Office Hobart trip - coffee at Hobart airport enroute 28.6.16	4.72
30-Jun-16	28-Jun-16	Daci And Daci Bakers	Lunch in Hobart, Aus, 30 June 2016 - Antarctic Office trip	17.73
1-Jul-16	28-Jun-16	Harvey Norman	Replacement Wall Monitors Control Room	62.00
1-Jul-16	28-Jun-16	Harvey Norman	Replacement Wall Monitors Control Room	2895.00
1-Jul-16	28-Jun-16	Hms Airport Terminal	Antarctic Office Hobart trip - breakfast 28 June 2016	22.55
29-Jun-16	29-Jun-16	Skycity The Federal De	Breakfast while on business trip	23.50
29-Jun-16	29-Jun-16	A-Bike-Electric.Co.Nz	Goods For Resale (Voodle)	22.71
29-Jun-16	29-Jun-16	A-Bike-Electric.Co.Nz	Goods For Resale (Voodle)	345.46
29-Jun-16	29-Jun-16	Twl 220 Riccarton	2 foldable tables for Mahjong groups	88.50
29-Jun-16	29-Jun-16	Gardenmakers	dump fees JUN 2016	712.80
29-Jun-16	29-Jun-16	Twl 123 Eastgate	Volunteer resources	24.00
29-Jun-16	29-Jun-16	Ferrymead Mitre 10 Mega	Installation Screens Control Room	6.98
29-Jun-16	29-Jun-16	Ferrymead Mitre 10 Mega	Installation Screens Control Room	13.96
29-Jun-16	29-Jun-16	Countdown	Catering for Hagley Ferrymead Community Board	38.00
29-Jun-16	29-Jun-16	Mitre 10 Beckenham	Grout, Paint stripper, dowel etc for Billy Apple floor treatment	98.19
29-Jun-16	29-Jun-16	Ccc Parking	Parking to attend Meeting at Civic Offices	6.70
29-Jun-16	29-Jun-16	Ufba	Service Awards for Governors Bay Voluntary Rural Fire Force	542.00
29-Jun-16	29-Jun-16	Spotlight Stores NZ Ltd	Sheets for Billy Apple loan/plinth	59.98
29-Jun-16	29-Jun-16	Mitre 10 Mega Papanui	Potting mix for upgrading plants in public area and kitchen knives	72.15
29-Jun-16	29-Jun-16	New World South City	Catering Supplies - Retirement Function	7.98
29-Jun-16	29-Jun-16	New World South City	Catering Supplies - Retirement Function	443.00
29-Jun-16	29-Jun-16	Twl 123 Eastgate	Items for the Outreach Van to stop books slipping around while van is moving	29.10
29-Jun-16	29-Jun-16	Wsl Eastgate	Paint supplies for school holidays	86.76
29-Jun-16	29-Jun-16	Parsley And Sage	Christchurch West Melton Water Management Zone Committee 23 June 2016 - catering	199.35
29-Jun-16	29-Jun-16	Property Council Nz	Property Council Seminar on East Frame Sustainability	55.20
29-Jun-16	29-Jun-16	Nz Concrete Society	NZCS Seminar - Specification and Design of Commercial Concrete Slabs on Grade	391.00
29-Jun-16	29-Jun-16	Cactus Outdoor Limited	Work Pants	140.00
29-Jun-16	29-Jun-16	Briscoes Northlands	New sandwich press & tea spoons for staff room	124.79
29-Jun-16	29-Jun-16	Skycity The Federal De	Dinner for 3 members of staff on domestic trip	69.50
29-Jun-16	29-Jun-16	New World Ilam	Catering for Halswell Liaison Group meeting 2016-06-29	11.24
29-Jun-16	29-Jun-16	Fresh Choice Parklands	pk milk	2.95
29-Jun-16	29-Jun-16	Nz Red Cross Cwc	Replacement AED Pads	287.50
29-Jun-16	29-Jun-16	Craft House	Promotional items for A and P show	540.50
29-Jun-16	29-Jun-16	Cotton On Typo 9713	Botanic D'lights sample signage	35.74
29-Jun-16	29-Jun-16	Sozoli Enterprises	Botanic D'lights materials	529.38
29-Jun-16	29-Jun-16	Cotton On Typo 9713	Botanic D'lights signage	1143.79
30-Jun-16	29-Jun-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 29 June 2016	7.93
30-Jun-16	29-Jun-16	Createsend.Com Ema	Nga Puna Wai Sports Hub update	10.05

Posting Date	Tran Date	Supplier	Narrative Details	Amount
30-Jun-16	29-Jun-16	Createsend.Com Ema	Infrastructure Design Standards on the web	14.58
30-Jun-16	29-Jun-16	Createsend.Com Ema	Jellie Park SwimSmart online bookings for Term Three 2016	19.78
30-Jun-16	29-Jun-16	Createsend.Com Ema	Art Gallery E-Newsletter	120.93
1-Jul-16	29-Jun-16	Rydges Hotel	Parking while in Auckland for meetings	38.76
1-Jul-16	29-Jun-16	Chch Airport Carpark	car parking at Chch airport while attending meetings in Auckland	64.00
1-Jul-16	29-Jun-16	Capital Taxis	Taxi while in Wellington working for MBIE	43.00
1-Jul-16	29-Jun-16	Hs Taxi A853-17	Taxi while in Wellington working for MBIE	44.60
1-Jul-16	29-Jun-16	Kevin Daly Mowers Ltd	small plant maintenance Honda 1729	171.00
1-Jul-16	29-Jun-16	Plumbing World #80	irrigation repairs	173.01
1-Jul-16	29-Jun-16	Saecowilson - Christch	In House Maintenance - WO	63.16
1-Jul-16	29-Jun-16	Mainland Fasteners Ltd	In House Maintenance - WO	238.49
1-Jul-16	29-Jun-16	South Island Bearing	In House Maintenance - WO	480.70
1-Jul-16	29-Jun-16	Hootsuite Media Inc.	Hootsuite June licence	110.44
1-Jul-16	29-Jun-16	Rs Components Limite	Purchase of Handheld Weather Metre (Kestrel) for fire-ground use	349.58
1-Jul-16	29-Jun-16	Harvey Norman	Camera for Little River staff	379.00
1-Jul-16	29-Jun-16	Smolt	dinner meal in Hobart	40.57
1-Jul-16	29-Jun-16	Bp 2go Mairehau	Fuel Purchase on incorrect card	78.43
1-Jul-16	29-Jun-16	Para Rubber Christchur	Mat for storage	35.09
1-Jul-16	29-Jun-16	Surveymonkey.Com	Monthly subscription charge	37.78
1-Jul-16	29-Jun-16	The Sauce Kitchen Ltd	Afternoon tea - farewell	212.10
1-Jul-16	29-Jun-16	Westfield Gift Voucher	Vouchers for prizes for KidsFest	300.00
1-Jul-16	29-Jun-16	Westfield Gift Voucher	Vouchers for Winter Campaign promotion	600.00
1-Jul-16	29-Jun-16	Www.Aliexpress.Com	Display Props	799.95
1-Jul-16	29-Jun-16	Marketwrite Ltd	Event Amazing race packs	310.50
1-Jul-16	29-Jun-16	Royal Overseas League	Accommodation - London	769.52
1-Jul-16	29-Jun-16	Bunnings - 9482	buildex tech screws	69.66
1-Jul-16	29-Jun-16	Chriss Clothing Srvcs	Altering of uniform	60.00
1-Jul-16	29-Jun-16	Bp Oil New Zealand L	Miscellaneous - milk for Forfar Cts CEA Talks	3.49
1-Jul-16	29-Jun-16	Caltex Hornby	Milk for Hornby Library	6.00
1-Jul-16	29-Jun-16	Rydges Hotel	parking while at nz turf conference	116.28
1-Jul-16	29-Jun-16	Couplands Bakeries	Catering for Halswell Liaison Group meeting 29.06.2016	44.89
1-Jul-16	29-Jun-16	New World Fendalton	Flowers for 2016 Community / Youth Service Award recipients	359.92
1-Jul-16	29-Jun-16	Ecoglo International Limi	Emergency exit signage Pardington show	256.40
1-Jul-16	29-Jun-16	Paypal *firesafetyn	Fire Evac Training	339.25
1-Jul-16	29-Jun-16	Smolt	Antarctic Office Hobart trip - dinner 29.6.16	44.77
1-Jul-16	29-Jun-16	Abebooks.Com	Library book	75.58
1-Jul-16	29-Jun-16	Couplands Bakeries	Couplands - Catering for Child & Youth Workers Network Meeting - Wednesday 29 June 2016.	9.68
4-Jul-16	29-Jun-16	Ottoman Collection	Goods for Resale (Scent of Provence)	268.32
4-Jul-16	29-Jun-16	Dome Elizabeth Mall	Lunch in Hobart 29.6.16	19.27
30-Jun-16	30-Jun-16	Map World	Purchase of GPS for fire-ground use	429.00
30-Jun-16	30-Jun-16	Spotlight Stores NZ Ltd	Items needed for Maker Space programming	62.05
30-Jun-16	30-Jun-16	Briscoes Chch Salisbury	Sheets for Billy Apple/plinth	54.98
30-Jun-16	30-Jun-16	Placemakers Riccarton	Security - Combination Padlocks for the storage boxes for the Drone & Rover	32.79
30-Jun-16	30-Jun-16	Twl 120 Northlands	Board games for use with children	126.77
30-Jun-16	30-Jun-16	Mitre 10 Mega Papanui	assorted materials for nursery repairs	40.76
30-Jun-16	30-Jun-16	Ferrymead Mitre 10 Mega	Blackboard Paint for sandwich board outside Central Manchester Library	37.00
30-Jun-16	30-Jun-16	Countdown	Supplies for Emergency Survival Kit - Food, etc	35.96
30-Jun-16	30-Jun-16	The Warehouse Online	Equipment/Supplies for Emergency Survival Kit- Bucket- Utensils- First Aid Kits- Folding shovel	153.19
30-Jun-16	30-Jun-16	Property Council Nz	Registration for Property Council event	55.20
30-Jun-16	30-Jun-16	Fab Plastics Limited	Brochure racks for display at Victoria Park visitor centre	59.34
30-Jun-16	30-Jun-16	Cactus Outdoor Limited	Hard wearing bag for weed/field work	159.00
30-Jun-16	30-Jun-16	Mitre 10 Beckenham	Tools for weed work, hose is for ute sprayer to fill tank from park taps.	266.89
30-Jun-16	30-Jun-16	Pgg Wrightson Chch	Agrichemical - Tordon Brushkiller XT 20L x1	679.00
30-Jun-16	30-Jun-16	Pgg Wrightson Chch	Rain gear for winter work	827.00

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30-Jun-16	30-Jun-16	Mitre 10 Beckenham	HQP Fuels containers for compliance cert	148.39
30-Jun-16	30-Jun-16	Saddlery Warehouse	5x Lead ropes and 11 mini halters for Animal Management Officers	111.84
30-Jun-16	30-Jun-16	Ccc Parking	Pivotal People Skills follow-up session	5.15
1-Jul-16	30-Jun-16	Global Pc Shirley	Wireless Mouse	34.00
1-Jul-16	30-Jun-16	Ballingers Hunting & Fish	PPE - Waders	199.98
1-Jul-16	30-Jun-16	Createsend.Com Ema	Resource Consents Newsletter June 2016	11.68
1-Jul-16	30-Jun-16	Createsend.Com Ema	Approved Materials List Additions and Amendments	14.41
1-Jul-16	30-Jun-16	Blackwoods Protector	Commercial Inspector items:- Safety glasses ; Hi Viz / Rain Jacket	96.06
1-Jul-16	30-Jun-16	Bunnings - 9476	Replacement pots to upgrade pot plants in public area	86.80
1-Jul-16	30-Jun-16	Lincraft NZ Limited	Hama beads & boards for mobile maker spaces in school holidays	26.93
1-Jul-16	30-Jun-16	Meadowlands Amcal Pharma	Emergency kit supplies - supplier is out of stock and will refund the transaction.	16.50
1-Jul-16	30-Jun-16	Cotters Electrical Ltd	Vacuum cleaner part	131.00
1-Jul-16	30-Jun-16	Ipenz	Survey subscription fees	207.00
1-Jul-16	30-Jun-16	Blackwoods Protector	Hard wearing gloves x2 pair for weed work	11.79
1-Jul-16	30-Jun-16	Omc Power Equipment	New pruning saws for weed work	253.60
1-Jul-16	30-Jun-16	Craddocks Car Storage	Airport parking whilst attending training course	22.00
1-Jul-16	30-Jun-16	Blackwoods Protector	specialised high quality reflector tape and new rain coat	548.64
1-Jul-16	30-Jun-16	Outsider Mountain Sprt	Work Boots	286.35
1-Jul-16	30-Jun-16	Nz Red Cross Cwc	Replacement AED Battery	603.75
1-Jul-16	30-Jun-16	Blackwoods Protector	1x pr leather gloves plus 1x pr wet weather trousers	42.67
1-Jul-16	30-Jun-16	Fliway United Parcel	Botanic Gardens library	181.37
4-Jul-16	30-Jun-16	Countdown Online Shopping	Food for sound art event for audience to ensure liquor licence requirements meet	64.90
4-Jul-16	30-Jun-16	Frank Restaurant	dinner meal in Hobart 30 June	54.50
4-Jul-16	30-Jun-16	Bp G.H. Lunn & Sons	Fuel	93.97
4-Jul-16	30-Jun-16	Paypal *nationaldig	Christchurch Art Gallery membership to National Digital Forum	100.00
4-Jul-16	30-Jun-16	Facebook Aqyth9an32	Facebook boosts for event	256.80
4-Jul-16	30-Jun-16	Facebk *a7nr9azs2	Face book campaigns :Celebrate Matariki/Heroes and Villains Day	100.00
4-Jul-16	30-Jun-16	Goformz	GoFormz for Health Licensing - Monthly software subscription	90.53
4-Jul-16	30-Jun-16	Paypal *grab Go	Purchase of Emergency Grab Bags as instructed for CCC business units. To be paid by BU's	675.00
4-Jul-16	30-Jun-16	George Henry & Co Lt	Cordless skillsaw	429.81
4-Jul-16	30-Jun-16	Cargo Bar Pizza Lounge	Lunch in Hobart 30.6.16	19.91
4-Jul-16	30-Jun-16	Frank Restaurant	Antarctic Office Hobart Trip - Dinner 30.6.16	54.50
1-Jul-16	1-Jul-16	Southern Woods Nursery	plants for Council landscape project	169.63
1-Jul-16	1-Jul-16	Countdown	Milk for Carlyle Warehouse staff room	6.18
1-Jul-16	1-Jul-16	Placemakers Antigua St	Rolls of black cloth tape for Pardington paint-out	33.63
1-Jul-16	1-Jul-16	Trowel Trades Chch	Painting and plastering equip for Pardington exhibition installation	271.28
1-Jul-16	1-Jul-16	Wgtn Combined Taxis	1 Jul taxi Wellington airport to REG Leadership Group meeting	39.50
1-Jul-16	1-Jul-16	Ccc Parking	Directors meeting	1.50
1-Jul-16	1-Jul-16	New World South City	Strategy & Transformation all staff forum	91.81
1-Jul-16	1-Jul-16	Four Square Akaroa	Catering (milk) & powerboard	17.00
1-Jul-16	1-Jul-16	Spotlight Stores NZ Ltd	Craft Supplies Winter Kidsfest	77.99
1-Jul-16	1-Jul-16	Mitre 10 Beckenham	Spray paint	12.80
1-Jul-16	1-Jul-16	Mobil Sydenham	Milk for BLFP & Victoria Park tearoom	14.98
1-Jul-16	1-Jul-16	New World South City	Event Catering	71.94
1-Jul-16	1-Jul-16	Battery Masta Ltd	new battery for power carrier	180.95
1-Jul-16	1-Jul-16	Countdown	Chips and lollies for Magic the Gathering	8.00

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1-Jul-16	1-Jul-16	Gold Band Taxis	Taxi from Burnside to Airport for Cycle skills meeting in Wellington	23.80
1-Jul-16	1-Jul-16	New World South City	dishwasher tabs for Harvard Lounge	15.99
1-Jul-16	1-Jul-16	Relish Catering	Relish - Catering for Spreydon/Heathcote Community Board Meeting - Friday 17 June 2016	154.10
1-Jul-16	1-Jul-16	Four Square Akaroa	Milk for morning tea	4.38
4-Jul-16	1-Jul-16	Facebk *3aqc79na32	Facebook Ad Whats On Campaign, Vbase 5001-4310	72.45
4-Jul-16	1-Jul-16	Createsend.Com Ema	Industry Newsletter EDM, Vbase 5001-4312	81.36
4-Jul-16	1-Jul-16	Cips Australia Pty	Chartered Institute of Procurement & Supply - Full Membership MCIPS	374.34
4-Jul-16	1-Jul-16	Cips Australia Pty	Chartered Institute of Procurement & Supply - Full Membership MCIPS	395.76
4-Jul-16	1-Jul-16	Facebk *lzp3l924y2	promotion of gallery events on facebook	104.90
4-Jul-16	1-Jul-16	M J Shardlow & Colid	Black Safety Tape for Woolston Ramp	129.12
4-Jul-16	1-Jul-16	Ideal Electrical Syd	Halogen Lightbulbs for gallery lighting units	371.66
4-Jul-16	1-Jul-16	Fulcrumapp.Com	Supply of data capture tool CWW assets	142.26
4-Jul-16	1-Jul-16	Chch Airport Carpark	1 Jul Chch airport parking for REG Leadership Group Meeting	25.00
4-Jul-16	1-Jul-16	Blue Eye Seafood Res	1 July dinner meal in Hobart	52.99
4-Jul-16	1-Jul-16	Mawsons Museum	books, etc from Mawsons Hut for Antarctic Office	123.50
4-Jul-16	1-Jul-16	Createsend.Com Ema	Tiny Huts newsletter #3	10.02
4-Jul-16	1-Jul-16	Facebk *lby49nt62	Tiny Huts Facebook posts	11.71
4-Jul-16	1-Jul-16	Facebk *zsvv99jy22	FindCg[=hCh Facebook posts	29.98
4-Jul-16	1-Jul-16	Createsend.Com Ema	Newsline 01/07/2016	44.83
4-Jul-16	1-Jul-16	Facebk *fk284aedr2	KidsFest Facebook posts	219.08
4-Jul-16	1-Jul-16	Facebk *kdby49nt62	Sumner Library naming, Akaroa wastewater, Wheelie bins, Town Hall, Tiny Huts and Elections Facebook *	232.45
4-Jul-16	1-Jul-16	Buzz Audio	sound system for community board events and community events	996.05
4-Jul-16	1-Jul-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
4-Jul-16	1-Jul-16	Min Bus Innovation & Em	Attachment order to recover civil debt	20.44
4-Jul-16	1-Jul-16	Moj 267 Dept	Possession Warrant	200.00
4-Jul-16	1-Jul-16	Lul Ticket Machine	Incorrectly charged - refund	38.37
4-Jul-16	1-Jul-16	Lul Ticket Machine	Train - underground fare	38.37
4-Jul-16	1-Jul-16	Paypal *cyclingadvo	Membership to Cycling Advocates Network Credit Voucher Meadowlands Amcal	85.00
4-Jul-16	1-Jul-16	Meadowlands Amcal Pharma	PharmacyRefund for out of stock item for emergency survival kit	-16.50
4-Jul-16	1-Jul-16	Curators House	Snacks x 53 for edible gardens workshop April (cost recovered in workshop fee)	530.00
4-Jul-16	1-Jul-16	Facebk *fga9q9a8v2	Facebook promotion	17.86
4-Jul-16	1-Jul-16	Cyclone Cycles & Mowers L	service two lawnmowers	299.80
4-Jul-16	1-Jul-16	Care Park New Zealand Ltd	Parking At MBIE. Receipt lost during packing to move house	10.60
4-Jul-16	1-Jul-16	Cross Hill Gardens	plants for section B and D	393.00
4-Jul-16	1-Jul-16	French Bakery Limited	Vic Prk volunteer planting day food 2/6/16	26.90
4-Jul-16	1-Jul-16	Cycle Sport New Zealand	13 x Helmets for Cycle Safe Team 1 & 2	515.50
4-Jul-16	1-Jul-16	Radio Spectrum	Signals Maintenance	598.02
4-Jul-16	1-Jul-16	Nz Safety Blackwoods	Hi Viz jacket	70.72
4-Jul-16	1-Jul-16	Scorpio Books	Botanic Gardens library	324.96
4-Jul-16	1-Jul-16	Mona - Cafe	Lunch in Hobart 1.7.16. Antarctic Office to attend meetings in Hobart *	23.62
4-Jul-16	1-Jul-16	Blue Eye Seafood Res	Antarctic Office Hobart Trip - Dinner 1.7.16 - entrée and main	52.99
4-Jul-16	1-Jul-16	Skr*abebooks.Co 3pbifp	Library book	19.25
4-Jul-16	1-Jul-16	Computer Dynamics Ltd	Display port Cables	84.32
4-Jul-16	2-Jul-16	Yogaglo.Com	YogaGlo Subscription	25.87
4-Jul-16	2-Jul-16	C Fidden Holdings Pt	breakfast 2 July Hobart	29.44
4-Jul-16	2-Jul-16	New World St Martins	Snack for Rose pruning demonstration	43.90
4-Jul-16	2-Jul-16	C Fidden Holdings Pt	Hobart trip lunch 2.7.16	18.66

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4-Jul-16	2-Jul-16	Abebooks.Com	Library book	44.52
5-Jul-16	2-Jul-16	United Taxi	Taxi in Hobart	10.70
5-Jul-16	2-Jul-16	The Old Woolstore	misc expenses (water) at Hotel Hobart	21.41
5-Jul-16	2-Jul-16	Daci And Daci Bakers	Lunch Hobart 2 July	22.47
5-Jul-16	2-Jul-16	United Taxi	taxi city to airport Hobart	55.38
5-Jul-16	2-Jul-16	Airport Retail Enter	Antarctic Office Hobart trip - dinner purchased for flight 2.7.16	9.53
5-Jul-16	2-Jul-16	Daci And Daci Bakers	Hobart Trip - dinner purchased at Sydney airport for return flight	17.13
4-Jul-16	3-Jul-16	Wsl Hornby	Display Material kidsfest	34.74
4-Jul-16	3-Jul-16	Ecocentral Ltd	dump fees	19.28
4-Jul-16	3-Jul-16	Freshchoice Merivale	Panel Catering - RMD hearing	115.65
4-Jul-16	4-Jul-16	The Villas	Lunch meeting	46.00
4-Jul-16	4-Jul-16	Countdown	Catering items for Hagley Ferrymead Community Board	99.62
4-Jul-16	4-Jul-16	Ccc Parking	Parking for meetings at Civic	4.50
4-Jul-16	4-Jul-16	Ccc Parking	Parking - apologies, forgot to keep receipt	2.05
4-Jul-16	4-Jul-16	Pak N Save Wainoni	Café Milk	23.34
4-Jul-16	4-Jul-16	Homershams Ltd	Annual Calibration of Council Thermometer plus purchase of five additional thermometers	486.45
4-Jul-16	4-Jul-16	Shq Armstrong Chch91	Repairs to door lock - South L.C.	106.50
4-Jul-16	4-Jul-16	New World Northwood	Groynes milk 1 x 2lt 5 x long life	13.10
4-Jul-16	4-Jul-16	Chch City Council Civic	Parking vouchers	31.00
4-Jul-16	4-Jul-16	Central City Flowers	Flowers for - retirement function	60.00
4-Jul-16	4-Jul-16	Animates Tower Junction	oxygen weed, air filter brush and filter for fish tank	26.52
4-Jul-16	4-Jul-16	Shirley Service Centre	Parking vouchers	46.50
4-Jul-16	4-Jul-16	Air Con NZ 2000 Limited	electrical wiring for Victoria Park display	583.98
4-Jul-16	4-Jul-16	Divine Cakes The Palms	Catering 4 July 2016 Burwood/Pegasus	13.00
4-Jul-16	4-Jul-16	Barcodes Ltd	Community Board Meeting	30.00
4-Jul-16	4-Jul-16	Sydenham Bakery	Barcode for Bad Hair Day book	30.00
4-Jul-16	4-Jul-16	Sydenham Bakery	Catering for Spreydon/Heathcote Community Board DRF Workshop - Monday 4 July 2016	70.00
5-Jul-16	4-Jul-16	Spotify P00556ea85	monthly fee for Gallery spotify account	12.99
5-Jul-16	4-Jul-16	Global Pc Shirley	Wall Monitors Control Room	78.75
5-Jul-16	4-Jul-16	S & T Stainless	In House Maintenance - WO	127.88
5-Jul-16	4-Jul-16	James Walker New Zealand	In House Maintenance - WO	191.41
5-Jul-16	4-Jul-16	Saecowilson - Christch	In House Maintenance - WO	460.87
5-Jul-16	4-Jul-16	Wgtn Combined Taxis	Taxi from Hotel to Airport	39.70
5-Jul-16	4-Jul-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
5-Jul-16	4-Jul-16	Couplands Bakeries	Miscellaneous - lunch for Neighbourhood Support Workshop	106.84
5-Jul-16	4-Jul-16	Solutions NZ Limited	topsoil for section d	66.00
5-Jul-16	4-Jul-16	Bunnings - 9476	Rose pruning equipment	118.76
5-Jul-16	4-Jul-16	Filecorp NZ Limited	Stationery Files for Legal Services	312.59
5-Jul-16	4-Jul-16	Bodman1 Taxi	Taxi from Airport to Burnside - returning from Cycle skills meeting in Wellington	27.40
5-Jul-16	4-Jul-16	Avonside Wainoni Vet	Vet expenses incurred under Animal Shelter	730.70
5-Jul-16	4-Jul-16	South City Lotto	Camera docking station returned to supplier	13.20
5-Jul-16	4-Jul-16	Discount Domains Ltd	FNZA domain name	32.14
5-Jul-16	4-Jul-16	Countdown	Panel catering - RMD Hearing	32.86
6-Jul-16	4-Jul-16	Voyager Travel	IFLA conference final instalment	4374.13
6-Jul-16	4-Jul-16	Formassembly.Com	Online form management software	357.89
6-Jul-16	4-Jul-16	Verifone Taxi/private	London - taxi	23.26
6-Jul-16	4-Jul-16	Stratford Sst	Underground Light Rail Fare	19.10
6-Jul-16	4-Jul-16	Liverpool Street Ticke	Underground Light Rail Fare	21.01
6-Jul-16	4-Jul-16	Paknsave Moorhouse	Miscellaneous - lunch for Neighbourhood Support Workshop	54.77
6-Jul-16	4-Jul-16	Facebk *jlvj7aesp2	TfC - Facebook promotion.	64.29
6-Jul-16	4-Jul-16	Skr*abebooks.Co 3pbifq	Library book	71.49
7-Jul-16	4-Jul-16	Call From UK Jul4	Call from UK	4.35
5-Jul-16	5-Jul-16	Green Cabs Ltd	Taxi while working for MBIE	38.20
5-Jul-16	5-Jul-16	Feld Band Taxis	Taxi while working for MBIE	40.20
5-Jul-16	5-Jul-16	Ferrymead Mitre 10 Mega	Key Cutting	84.00
5-Jul-16	5-Jul-16	Ccc Parking	Carparking Civic Offices for Meeting	2.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Jul-16	5-Jul-16	Ccc Parking	Town Hall PSG meeting	5.15
5-Jul-16	5-Jul-16	Ccc Parking	Parking	2.05
5-Jul-16	5-Jul-16	New World Rolleston	Catering - Farewell	44.68
5-Jul-16	5-Jul-16	Subway Rolleston	Catering - Farewell	96.60
5-Jul-16	5-Jul-16	Ccc Parking	Parking - Meeting at Civic Pigeon Bay Reserve	6.70
5-Jul-16	5-Jul-16	Ccc Parking	parking for city meeting	3.60
5-Jul-16	5-Jul-16	Ferrymead Mitre 10 Mega	hardware for Upper Riccarton library	129.60
5-Jul-16	5-Jul-16	Mitre 10 Beckenham	Keys for electricity supply at Square	24.00
5-Jul-16	5-Jul-16	Ferrymead Mitre 10 Mega	keys cut x 11	77.00
5-Jul-16	5-Jul-16	New World South City	Morning /Afternoon Tea supplies	27.88
5-Jul-16	5-Jul-16	New World South City	CCC and MOH Psychosocial Recovery Funding Lunch meeting	31.63
5-Jul-16	5-Jul-16	Sydenham Bakery	Planning Day Lunch	57.40
5-Jul-16	5-Jul-16	Aarque Group Limited	Paper for TS&D team for HP7100 printer	672.96
5-Jul-16	5-Jul-16	New World Ilam	kitchen supplies	32.92
5-Jul-16	5-Jul-16	The Kitchen Cafe	Purchased coffee for a contract supplier smatrak at a contract meeting	9.70
5-Jul-16	5-Jul-16	Z Bryndwr	Fuel card #2020 under replacement	50.00
5-Jul-16	5-Jul-16	Omnigraphics	Credit Voucher Omnigraphics	-415.44
5-Jul-16	5-Jul-16	Countdown	Expense to celebrate the end of RMD hearings.	41.36
5-Jul-16	5-Jul-16	Ccc Parking	Car parking for meeting	2.50
5-Jul-16	5-Jul-16	Martyns Cycles & Mowers	mower inspection	25.00
5-Jul-16	5-Jul-16	Mitre 10 Rangiora	string lines for marking field	51.94
5-Jul-16	5-Jul-16	Battery Masta Ltd	Batteries for front gate	103.90
6-Jul-16	5-Jul-16	Mbie Standards Nz	NZ Standards Subscription for Building Compliance	132.48
6-Jul-16	5-Jul-16	Mbie Standards Nz	NZ Standards Subscription for Building Compliance	329.13
6-Jul-16	5-Jul-16	Nz Safety Blackwoods	PPE	215.44
6-Jul-16	5-Jul-16	French Bakery Limited	Catering for Hagley Ferrymead Community Board	45.40
6-Jul-16	5-Jul-16	New World Fendalton	Gifts for Fendalton Waimairi 2016 Community Service Awards recipients	131.88
6-Jul-16	5-Jul-16	Westfield Gift Voucher	Gifts for Fendalton Waimairi 2016 Community Service Awards Recipients	1400.00
6-Jul-16	5-Jul-16	Ecocentral Ltd	Dumping Rubbish	72.30
6-Jul-16	5-Jul-16	Kolorful Kanvas Ltd	Sandbags for Ronnie van Hout Quasi roof- sculpture lights	120.00
6-Jul-16	5-Jul-16	Resene Paints	Undercoat Paint for Billy Apple wall prep	292.35
6-Jul-16	5-Jul-16	Akl Goldline Taxi - Gl 24	5 Jul Taxi Wellington for WalkCycle Conference	69.30
6-Jul-16	5-Jul-16	Rhino Fire And Securit	Repairs to security alarm at English Park	825.01
6-Jul-16	5-Jul-16	Hanafins Camera & Video	Camera Case & Card for Little River	59.98
6-Jul-16	5-Jul-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
6-Jul-16	5-Jul-16	Sushi Time Southcity	CCC and MOH Psychosocial Recovery Funding Lunch meeting	24.70
6-Jul-16	5-Jul-16	Resene Paints	paint test pots for clamps for Rolleston Statue	13.50
6-Jul-16	5-Jul-16	Blue Pacific Evnt Mgmt	Fundamentals of Seismic Assessment and Improvement of Unreinforced Masonry Buildings	575.00
6-Jul-16	5-Jul-16	Ipenz	IPENZ - Wind Load of Structures	575.00
6-Jul-16	5-Jul-16	Eventfinder	Revolutionising Resource Use NZ, Wellington	55.87
6-Jul-16	5-Jul-16	Nzls Cle - Zeald	NZLS Construction Law Intensive	665.00
6-Jul-16	5-Jul-16	Nzls Cle - Zeald	NZLS Construction Law Intensive	665.00
6-Jul-16	5-Jul-16	Couplands Bakeries	milk and bread for resale in the shop	13.94
6-Jul-16	5-Jul-16	Frobisher Cafe	Panel catering - RMD hearings	68.00
6-Jul-16	5-Jul-16	Countdown	Countdown – Catering for SAW (Sydenham Addington Waltham) Network Meeting – Tuesday 5 July 2016	6.00
7-Jul-16	5-Jul-16	Google*adws3726607231	Google Adwords General Awareness Campaign, Vbase 5001-4310	150.85
7-Jul-16	5-Jul-16	London Taxi Fare	London - taxi	40.78
8-Jul-16	5-Jul-16	Globalcollect Apple Nz	software licence for Cartomobile	119.99
8-Jul-16	5-Jul-16	Globalcollect Apple Nz	software licence for Cartomobile	119.99

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Jul-16	6-Jul-16	Mitre 10 Beckenham	heater for Diamond Harbour Library to supplement existing heating when library opens	59.97
6-Jul-16	6-Jul-16	Singh Is King Taxi	Taxi while working for MBIE	42.60
6-Jul-16	6-Jul-16	Chch Airport Car Park	Overnight airport parking - IPANZ Awards in Wgtn	25.00
6-Jul-16	6-Jul-16	Auckland Co Op Taxis	6 July Auckland taxi for Walk and Cycle Conference	71.30
6-Jul-16	6-Jul-16	Placemakers Riccarton	Purchase of paint and low-slip paint additive for Gallery workshop maintenance.	199.95
6-Jul-16	6-Jul-16	Nzsti	soil profile sampler for testing depth of soil in planting beds	120.00
6-Jul-16	6-Jul-16	Countdown	Big Chill 2016 expenses	150.00
6-Jul-16	6-Jul-16	Wgtn Combined Taxis	Taxi from Airport to Hotel	38.70
6-Jul-16	6-Jul-16	Mitre 10 Beckenham	Mitre 10 - heater for Distribution Centre	159.00
6-Jul-16	6-Jul-16	Wsl Papanui	Credenza for Swimsmart Office	299.00
6-Jul-16	6-Jul-16	Pak N Save Northlands	Pak n Sav account	382.84
6-Jul-16	6-Jul-16	New World Northwood	milk for nursery tea room	17.10
6-Jul-16	6-Jul-16	Airbus Express Limited	Sky Bus Return Ticket (Auckland Airport & Return)	28.00
6-Jul-16	6-Jul-16	Central City Flowers	Bereavement flowers	61.90
6-Jul-16	6-Jul-16	Caltex Redwood	Milk for staffroom	6.00
6-Jul-16	6-Jul-16	Spotlight Stores NZ Ltd	fabric for Southern Centre theme	79.96
6-Jul-16	6-Jul-16	Burwood Produce	Float hire	25.00
6-Jul-16	6-Jul-16	Spotlight Stores NZ Ltd	Materials for Planet Gnome dressing	54.94
6-Jul-16	6-Jul-16	Ccc Parking	parking meeting	5.15
6-Jul-16	6-Jul-16	Columbus Coffee Smales	lunch while out of town for meeting	9.90
6-Jul-16	6-Jul-16	Twl 175 South City	Rat deterrent for Events storage facility	38.00
6-Jul-16	6-Jul-16	Twl 181 Belfast	heaters and dish brushes for tourist flats	67.00
7-Jul-16	6-Jul-16	Kiwi Cabs	Taxi while working in Wellington for MBIE	34.30
7-Jul-16	6-Jul-16	Saecowilson - Christch	In House Maintenance - WO	42.17
7-Jul-16	6-Jul-16	M J Shardlow & Colid	Black Safety Tape for Woolston Ramp	64.56
7-Jul-16	6-Jul-16	Chch Airport Carpark	5-6 July Chc airport parking for Walk and Cycle Conference	50.00
7-Jul-16	6-Jul-16	Parsley And Sage	Catering for Community Board meeting	113.28
7-Jul-16	6-Jul-16	Freshchoice Barrington	Milk	2.79
7-Jul-16	6-Jul-16	Hirepool Port A Loo	Big Chill 2016 - porta loo	218.50
7-Jul-16	6-Jul-16	Ipenz	Safety in design training for structural engineers particularly in context of the 2015 H&S Act.	575.00
7-Jul-16	6-Jul-16	Rainey Designs Limited	gifts for Antarctic office visitors	478.40
7-Jul-16	6-Jul-16	Chch Airport Carpark	Christchurch Airport Parking	58.00
7-Jul-16	6-Jul-16	Workplace Safety Sup	PPE	188.60
7-Jul-16	6-Jul-16	Nz Safety Blackwoods	PPE	246.65
7-Jul-16	6-Jul-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 6 July 2016	8.08
7-Jul-16	6-Jul-16	Createsend.Com Ema	Tiny Huts newsletter #4	10.03
7-Jul-16	6-Jul-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
7-Jul-16	6-Jul-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
7-Jul-16	6-Jul-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
7-Jul-16	6-Jul-16	Ministry Of Justice	Attachment order to recover civil debt	50.00
7-Jul-16	6-Jul-16	Silica Gel Products	Silica gel sachets for Track Counters	152.88
7-Jul-16	6-Jul-16	Ministry Of Justice	Speeding fine DUH735 unidentified driver	60.00
7-Jul-16	6-Jul-16	Caltex Hornby	Milk for tearoom	6.00
7-Jul-16	6-Jul-16	Chch Airport Carpark	Parking at Airport while out of town for work	25.00
7-Jul-16	6-Jul-16	New World Bishopdale	Catering for Shirley/Papanui Community Board Meeting held at Papanui Service Centre on 6 July 2016	93.33
7-Jul-16	6-Jul-16	Nz Safety Blackwoods	Team members PPE gear	370.39
7-Jul-16	6-Jul-16	Canterbury Caravan Court	Caravan electrical lead for command unit	150.00
8-Jul-16	6-Jul-16	Paypal *bunkabunkal	Goods for Resale	440.00
8-Jul-16	6-Jul-16	Factory Direct Craft	Clear Acrylic Balls	123.50
8-Jul-16	6-Jul-16	Whitcoulls Thepalms 47	Office Stationary	24.35
8-Jul-16	6-Jul-16	Sake No Hana	London - Meal	95.51

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Jul-16	6-Jul-16	George Henry & Co Lt	Unit chalk	281.75
8-Jul-16	6-Jul-16	Amazon Mktplce Pmts	Botanic Gardens library	218.14
11-Jul-16	6-Jul-16	Globalcollect Apple Nz	software licence for Cartomobile	119.99
7-Jul-16	7-Jul-16	Fairfax Media (Ps)	Press account for June plus visa surcharge	241.86
7-Jul-16	7-Jul-16	Gardenmakers	dump fees June 2016	600.00
7-Jul-16	7-Jul-16	Gardenmakers	dump fees June 2016	633.00
7-Jul-16	7-Jul-16	Jaycar Pty Ltd	In House Maintenance - WO	83.80
7-Jul-16	7-Jul-16	Anzor Fasteners	In House Maintenance - WO	10.01
7-Jul-16	7-Jul-16	Ferrymead Mitre 10 Mega	In House Maintenance - WO	59.28
7-Jul-16	7-Jul-16	Mrc Transmark Limited	In House Maintenance - WO	1051.54
7-Jul-16	7-Jul-16	Twl 220 Riccarton	gymnastic equipment	67.10
7-Jul-16	7-Jul-16	Ccc Parking	Parking for HR Interviews in Civic	6.70
7-Jul-16	7-Jul-16	Ccc Parking	parking for city meeting	5.15
7-Jul-16	7-Jul-16	Wsl South City	Craft materials for school holiday programmes etc	123.00
7-Jul-16	7-Jul-16	Mitre 10 Mega Papanui	Ply for nursery shelves. Kettle to replace faulty one, nursery tea room	128.51
7-Jul-16	7-Jul-16	Chch Airport Carpark	Christchurch Airport parking overnight 06/07/16; IPANZ Awards WLG	40.00
7-Jul-16	7-Jul-16	Pak N Save Wainoni	Koha for kapaphaka and voucher Te Wiki o te Reo Maori	30.39
7-Jul-16	7-Jul-16	Early Settler & Recoll	display furniture	1150.00
7-Jul-16	7-Jul-16	Ccc Parking	Parking for meeting.	6.70
7-Jul-16	7-Jul-16	Texture Plants Lt	plants for section d	697.04
7-Jul-16	7-Jul-16	Kennards Hire Chch	rotary mower hire	70.00
7-Jul-16	7-Jul-16	Skybus	Auckland Sky bus. Work travel . New Central Library	32.00
7-Jul-16	7-Jul-16	Site Safe	site safe team training	230.00
7-Jul-16	7-Jul-16	Site Safe	Site Safe Training x 4 staff	920.00
7-Jul-16	7-Jul-16	Site Safe	Site Safe Training x 4 staff	920.00
7-Jul-16	7-Jul-16	Burwood Produce	seed and greens	56.70
7-Jul-16	7-Jul-16	Armstrong Locksmiths	keys for Templeton CC	16.50
8-Jul-16	7-Jul-16	Hands Ashford New Zealand	Display items	9.50
8-Jul-16	7-Jul-16	Rex Wheels & Castors	In House Maintenance - WO	113.00
8-Jul-16	7-Jul-16	Chch Airport Carpark	Airport Parking - FENZ Transition Seminar, Wellington (7 July)	25.00
8-Jul-16	7-Jul-16	Chch Airport Car Park	Christchurch Airport parking; attend Metro Comms Leadership Forum Wellington	32.00
8-Jul-16	7-Jul-16	Bunnings - 9476	Items for programming - tool boxes and padlocks	117.34
8-Jul-16	7-Jul-16	Agpac Limited	polythene for nursery beds. Pallet wrap for dispatch goods	721.63
8-Jul-16	7-Jul-16	Ipenz	Training IPENZ Ethics of Engineers	368.00
8-Jul-16	7-Jul-16	Ipenz	IPENZ Training - Safety in Design	667.00
8-Jul-16	7-Jul-16	Auldhouse Computer	staff training course	379.50
8-Jul-16	7-Jul-16	Computer Food	Toner for Brother printer	133.28
8-Jul-16	7-Jul-16	Nz Safety Blackwoods	gloves, safety glasses	177.41
8-Jul-16	7-Jul-16	Chch Airport Carpark	Parking while travelling for work to Auckland. New Central Library	25.00
8-Jul-16	7-Jul-16	Smiths Hire	water blaster hire	60.00
11-Jul-16	7-Jul-16	George Henry & Co Lt	Workshop Consumables -WO	130.41
11-Jul-16	7-Jul-16	George Henry & Co Lt	Workshop Consumables - WO	133.39
11-Jul-16	7-Jul-16	Trumba Corporation	Trumba licence July 2016	186.73
11-Jul-16	7-Jul-16	Gus*spot Messenger	Personal Emergency Locator Beacon	711.25
8-Jul-16	8-Jul-16	Mrc Transmark Limited	In House Maintenance -WO	106.58
8-Jul-16	8-Jul-16	Noel Leeming 12	memory stick for new TV advertising media	9.99
8-Jul-16	8-Jul-16	Ccc Parking	Parking for NZ Cricket meeting	5.15
8-Jul-16	8-Jul-16	Battery Masta Ltd	6v Nicd/Nimh Battery Refurbishment	266.80
8-Jul-16	8-Jul-16	Countdown	Milk for Shop	39.80
8-Jul-16	8-Jul-16	Countdown	Milk for shop	55.72
8-Jul-16	8-Jul-16	Ccc Parking	Parking - InfoCouncil training at Civic	3.60
8-Jul-16	8-Jul-16	Ccc Parking	Parking - InfoCouncil training at Civic	6.70
8-Jul-16	8-Jul-16	Little River Cafe & Sto	Catering - Akaroa Wairewa Community Board 8 June 2016	219.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Jul-16	8-Jul-16	Fresh Choice Parklands	Staff room expenses - coffee, tea, sugar, milk, dishwashing, ice bags	40.97
8-Jul-16	8-Jul-16	Ouruhia Nursery Ltd	plants for planting job	23.97
8-Jul-16	8-Jul-16	New World South City	Leaving Function Catering	300.00
8-Jul-16	8-Jul-16	Briscoes Chch Salisbury	Cups and coffee plunger for the staffroom	92.39
8-Jul-16	8-Jul-16	Geosystems NZ Ltd Chch	Battery for TC2 Robotic Total Station	632.50
8-Jul-16	8-Jul-16	Ccc Parking	parking meeting	5.15
8-Jul-16	8-Jul-16	New World South City	Food purchase to celebrate the end of RMD hearings.	84.40
8-Jul-16	8-Jul-16	Southern Woods Nursery	Prunus 'Shirotea' Peace Bell	479.72
8-Jul-16	8-Jul-16	New World Halswell	HQP kidsfest material supplies	16.65
8-Jul-16	8-Jul-16	Gas & Gear	Vic Park Kidsfest material supply	35.42
8-Jul-16	8-Jul-16	Mitre 10 Mega Hornby	HQP garden equip sister city gardens	82.40
8-Jul-16	8-Jul-16	Armstrong Locksmiths	keys for Fendalton Seminar room	36.00
8-Jul-16	8-Jul-16	Beckenham Service Ctr	Beckenham Service Centre - Parking coupons for Spreydon/Heathcote Community Governance Team	31.00
11-Jul-16	8-Jul-16	Saecowilson - Christch	Workshop Consumables	258.43
11-Jul-16	8-Jul-16	Processing Christchurch	In House Maintenance - WO Steel & Tube (Manual Processing)	270.25
11-Jul-16	8-Jul-16	Bridon New Zealand - Chch	carabiners for nets	13.80
11-Jul-16	8-Jul-16	Harvey Norman Stores	new hard drive for security cameras	119.99
11-Jul-16	8-Jul-16	The Service Company Ltd C	Cleaning chemicals for poolside	189.16
11-Jul-16	8-Jul-16	Wilson Parking	Parking - Meeting	9.60
11-Jul-16	8-Jul-16	Createsend.Com Ema	Newsline 08/07/2016	44.59
11-Jul-16	8-Jul-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
11-Jul-16	8-Jul-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
11-Jul-16	8-Jul-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
11-Jul-16	8-Jul-16	Ministry Of Justice	Tenancy Tribunal application local ranger staff PPE.	50.00
11-Jul-16	8-Jul-16	Nz Safety Blackwoods	gloves/hat/sunglasses/vest/steelcaps/ danger tape	424.44
11-Jul-16	8-Jul-16	Aspire Canterbury	Equipment for Emergency Survival Kit - Pill organisers x3	15.00
11-Jul-16	8-Jul-16	Institute Of Directo	Institute of Directors 1 Aug 16 - "Waking the sleeping giant: ignore the NGO world at your peril"	60.00
11-Jul-16	8-Jul-16	Institute Of Directo	Attendance at Institute of Directors event 18 July - "Why appreciating LEAN strategies is important"	60.00
11-Jul-16	8-Jul-16	New Zealand Green Buildin	NZ Green Building Council event "The Green Room"	74.75
11-Jul-16	8-Jul-16	Rendezvous Hotel Auckland	Room for Cr attending the 2Walk & Cycle Conference in Auckland	195.00
11-Jul-16	8-Jul-16	Rendezvous Hotel Auckland	Accommodation while attending 2walk & Cycle conference in Auckland	390.00
11-Jul-16	8-Jul-16	Greg Dunn & Associates	Purchase of time capsule for Sumner Community Centre	765.72
11-Jul-16	8-Jul-16	Cyclone Cycles & Mowers L	Supply and fit new chains to chainsaws	264.90
11-Jul-16	8-Jul-16	I Q P C Pty Ltd Syd	Public Sector Asset Management 2016 Main Conference	3970.80
11-Jul-16	8-Jul-16	Whitcoulls Thepalms 47	Cards for Card Club	30.97
11-Jul-16	8-Jul-16	Solgm	SOLGM conference	552.00
11-Jul-16	8-Jul-16	Atlas Copco (NZ) Limited	service of workshop air compressor	726.23
11-Jul-16	8-Jul-16	Nz Safety Blackwoods	Health and Safety Equipment	251.25
11-Jul-16	8-Jul-16	Np District Council	Library book	68.40
12-Jul-16	8-Jul-16	Outsider Mountain Sprt	local rangers boots	917.64
14-Jul-16	8-Jul-16	Sue Kelly Water Systms	UV lamp and filter for Okains Bay water at managers house	259.82
11-Jul-16	9-Jul-16	Sprout Social	Social media analysis and management software	421.27
11-Jul-16	9-Jul-16	Smiths Hire	Grounds work equipment hire	55.00
11-Jul-16	9-Jul-16	Twl 123 Eastgate	Big Chill 2016 - event expenses	7.98
11-Jul-16	9-Jul-16	Couplands Bakeries	Big Chill 2016 - BBQ	32.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Jul-16	9-Jul-16	Mad Butcher Ferry Road	Big Chill 2016 - BBQ	50.53
11-Jul-16	9-Jul-16	Parsley And Sage	Catering for Fendalton Board Meeting 4 July 2016	84.41
11-Jul-16	9-Jul-16	Just Incredible Nb	Dog bowl for customers @ PK	9.99
11-Jul-16	10-Jul-16	Bunnings - 9482	builders glue for tiles in flats . Blank caps for obsolete water heater kitchen cabin	63.36
11-Jul-16	10-Jul-16	Ecocentral Ltd	Dump fees	14.46
11-Jul-16	10-Jul-16	Couplands Bakeries	srs eastenders morning tea supplies	17.57
12-Jul-16	10-Jul-16	Taxi Fare By Verifone	London - taxi	17.47
12-Jul-16	10-Jul-16	J Sheekey	London - Meal	138.67
12-Jul-16	10-Jul-16	Royal Overseas League	London accommodation	2175.50
12-Jul-16	10-Jul-16	Wufoo.Com/charge	registration ofr events database	42.48
13-Jul-16	10-Jul-16	Sp * Flybrix	Flybrix Drone Kit for programming	355.09
13-Jul-16	10-Jul-16	Paypal *outletsonly	Ear plug trial for hosts for events - 5308-9208	34.90
11-Jul-16	11-Jul-16	Parsley And Sage	LMH Board 6 July 2016	129.08
11-Jul-16	11-Jul-16	Chch City Council Civic	Parking coupons	155.00
11-Jul-16	11-Jul-16	Countdown	Milk for Carlyle Staffroom	6.30
11-Jul-16	11-Jul-16	Ccc Parking	Parking - Staff	5.15
11-Jul-16	11-Jul-16	Ccc Parking	Parking Staff	5.15
11-Jul-16	11-Jul-16	Ferrymead Mitre 10 Mega	Gold spray paint	23.96
11-Jul-16	11-Jul-16	World Urban Parks	Membership fee for World Urban Parks	75.00
11-Jul-16	11-Jul-16	World Urban Parks	Membership fee for World Urban Parks	75.00
11-Jul-16	11-Jul-16	Mitre 10 Beckenham	Nails, screws for making insect homes for kidsfeast	70.77
11-Jul-16	11-Jul-16	Goldpine Christchurch	Timber to make insect homes for kidsfeast	76.18
11-Jul-16	11-Jul-16	Mitre 10 Rangiora	AAA batteries for ,camera ,stud finder,measuring wheel	28.90
11-Jul-16	11-Jul-16	Fresh Choice Parklands	PK Milk	2.95
11-Jul-16	11-Jul-16	Papanui Service Centre	Book of One Hour Parking Coupons for CGT staff for Civic Meetings	31.00
11-Jul-16	11-Jul-16	Mitre 10 Beckenham	6 x white extension cords	68.82
12-Jul-16	11-Jul-16	Saecowilson - Christch	In House Maintenance - WO	821.79
12-Jul-16	11-Jul-16	Bunnings - 9476	AquaKneadit tile & gap filler, cleaning products, replace tools, lifeguard mat.	699.97
12-Jul-16	11-Jul-16	Airpark Canterbury	Car Parking - Credited 18/07/2016	15.00
12-Jul-16	11-Jul-16	Solutions NZ Limited	Soil for turf Botanic Gardens	66.00
12-Jul-16	11-Jul-16	Nz Safety Blackwoods	First Aid supplies	252.62
12-Jul-16	11-Jul-16	Blue Pacific Evnt Mgmt	Fundamentals of Seismic Assessment and Improvement of Unreinforced Masonry Buildings	575.00
12-Jul-16	11-Jul-16	Institute Of Directo	Audit and Risk Committee Conference through the Institute of Directors 27/7/2016	815.00
12-Jul-16	11-Jul-16	Frobisher Cafe	Panel catering - hearing Residential Corrections	27.50
12-Jul-16	11-Jul-16	Freshchoice Merivale	Panel Catering - Deliberations/hearings	71.63
12-Jul-16	12-Jul-16	Twl 220 Riccarton	Tape measure for admin, bins to hold swim boards pool side.	100.00
12-Jul-16	12-Jul-16	Spotlight Stores NZ Ltd	Display items	34.93
12-Jul-16	12-Jul-16	Gold Band Taxis	Taxi while working at MBIE	39.80
12-Jul-16	12-Jul-16	Wgtn Combined Taxis	Taxi while working at MBIE	44.30
12-Jul-16	12-Jul-16	James Bull & Co	Cut Park Master keys	60.00
12-Jul-16	12-Jul-16	Wakefield Metals	In House Maintenance - WO	247.25
12-Jul-16	12-Jul-16	Parsley And Sage	Catering for Get Set Go Course	69.46
12-Jul-16	12-Jul-16	Parsley And Sage	Catering for Get Set Go Workshop	148.35
12-Jul-16	12-Jul-16	Fendalton Service Ctr	Parking Coupons	93.00
12-Jul-16	12-Jul-16	Chch City Council Civic	Parking coupons	31.00
12-Jul-16	12-Jul-16	Freshchoice Barrington	Catering Akaroa Wairewa community Board - 13 July 2016	21.77
12-Jul-16	12-Jul-16	Rubber Stamps	Ink Stamp Pads from Rubber Stamps by Montarga, not able to be purchased through Office Max.	115.20
12-Jul-16	12-Jul-16	Z Skyway	Petrol for rental car, Auckland MBIE Creative Sector Study	8.80
12-Jul-16	12-Jul-16	Ccc Parking	parking for CCC meeting	5.15

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12-Jul-16	12-Jul-16	Ccc Parking	parking	6.70
12-Jul-16	12-Jul-16	Fairfax Media (Ps)	The press subscription	87.72
12-Jul-16	12-Jul-16	Pak N Save Wainoni	Miscellaneous - \$50 vouchers for tenant relocation and other related provisions	311.30
12-Jul-16	12-Jul-16	New World Northwood	soap for nursery tea room	10.97
12-Jul-16	12-Jul-16	Cactus Outdoor Limited	Local Ranger staff PPE WORK PANTS	419.30
12-Jul-16	12-Jul-16	Gordon Harris Chch	6 bags of glitter for school holiday programme and freight	100.44
12-Jul-16	12-Jul-16	Countdown	Items needed for school holiday craft activity	4.99
12-Jul-16	12-Jul-16	Wgtn Combined Taxis	Taxi from Wellington domestic airport to MBIE offices in Wellington CBD	44.80
12-Jul-16	12-Jul-16	Early Settler & Recoll	display furniture	1137.75
12-Jul-16	12-Jul-16	Nzibs	NZIBS Training	632.50
13-Jul-16	12-Jul-16	Kleenwash Supplies	Squeegee heads, handles, deck scrubbers	281.51
13-Jul-16	12-Jul-16	Award Plastics Ltd	Multi-part brochure holder - Billy Apple specified design	331.20
13-Jul-16	12-Jul-16	Bunnings - 9482	wood for attaching to drooping ceiling tiles in flat	21.71
13-Jul-16	12-Jul-16	Freshchoice Barrington	Milk	2.79
13-Jul-16	12-Jul-16	Ipenz	Training on Seismic support of non-structural elements	575.00
13-Jul-16	12-Jul-16	Richard Suckling	Eye Test and Reading Glasses subsidy	224.25
13-Jul-16	12-Jul-16	Chch Airport Carpark	Airport parking at Christchurch airport	25.00
13-Jul-16	12-Jul-16	Richard Suckling	Staff - Eye Examination	51.75
13-Jul-16	12-Jul-16	Wilson Parking New Zealan	Wilson Parking - Staff	15.60
13-Jul-16	12-Jul-16	Little Bird Organics	Auckland MBIE Creative Sector Study workshop lunch	19.50
13-Jul-16	12-Jul-16	Chch Airport Carpark	Parking CHCH Airport	25.00
13-Jul-16	12-Jul-16	Createsend.Com Ema	Recreation and Sport Centres 3 Month Membership Renewal Discount July 2016	7.42
13-Jul-16	12-Jul-16	Createsend.Com Ema	Recreation and Sport Centres 12 Month Membership Renewal Discount July 2016	7.92
13-Jul-16	12-Jul-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
13-Jul-16	12-Jul-16	Nz Safety Blackwoods	Safety gear for staff member to wear to site visits	385.84
13-Jul-16	12-Jul-16	Ross Galt Lock & Key	Key copies for Piharau & Mohoao rooms (Te Hapua)	144.00
13-Jul-16	12-Jul-16	Nz Safety Blackwoods	Uniform	85.45
13-Jul-16	12-Jul-16	Oderings Nurseries	plants for planting job	101.94
13-Jul-16	12-Jul-16	Wilson Parking	Parking to attend meeting at civic	13.60
13-Jul-16	12-Jul-16	Amalga Taxis 3-888-000	Taxi from MBIE to Wellington Domestic Airport	36.00
13-Jul-16	12-Jul-16	Wilson Parking	Wilson's Parking Cambridge st	11.60
13-Jul-16	12-Jul-16	Parkhouse Rd Garden	Pea straw to fill insect homes for kidsfeast	9.95
13-Jul-16	12-Jul-16	Nz Safety Blackwoods	Safety equipment for the CDEM team	180.52
13-Jul-16	12-Jul-16	P693 Armagh Courts	Car parking for meeting at Civic	7.60
13-Jul-16	12-Jul-16	Scorpio Books	Children's art book examples for 2016/17 publishing proposals	47.99
13-Jul-16	12-Jul-16	Pb Technologies Ltd	vFire Request: 618372 - 2 x Foldable Tablet Tripod Stands for Function Room Event.	141.45
13-Jul-16	12-Jul-16	Couplands Bakeries	Catering for Shirley/Papanui Community Board St Albans Community Facility Working Party	41.40
13-Jul-16	12-Jul-16	New World Bishopdale	Catering for Shirley/Papanui Community Board St Albans Community Facility Working Party	43.56
13-Jul-16	12-Jul-16	Pminz Conferences	PMI conference	990.00
13-Jul-16	12-Jul-16	Pminz Conferences	PMI Conference	990.00
13-Jul-16	12-Jul-16	Tower Junction	x3 body worn carras back to supplier.	12.00
13-Jul-16	12-Jul-16	Couplands Bakeries	milk and bread for resale in the shop	13.94
13-Jul-16	12-Jul-16	Frobisher Cafe	Panel catering - hearing Residential Corrections	32.00
13-Jul-16	12-Jul-16	Bp Connect Marshlands	milk for crew	7.49
13-Jul-16	12-Jul-16	Arbi Monograms	CCC logos sewn on bunker coats	64.40
14-Jul-16	12-Jul-16	Spotify P005fe9d10	Cafe Music Monthly Subscription, Vbase 5306-4615	12.99
14-Jul-16	12-Jul-16	Vbase Ilex Cafe	Coffee meeting	9.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Jul-16	12-Jul-16	Vbase Ilex Cafe	BG Review Working Party Lunch in Chch - 10 people	208.50
14-Jul-16	12-Jul-16	Hemming Group Ltd	Bridge structural engineering magazine subscription	198.00
14-Jul-16	12-Jul-16	Wilson Parking	Auckland MBIE Creative Sector Study workshop parking	42.60
14-Jul-16	12-Jul-16	Comfort/citycab Taxi	Singapore - taxi	36.42
14-Jul-16	12-Jul-16	Tomfoolery Holdings P/L	Noodle Hats & Costuming	425.54
15-Jul-16	12-Jul-16	Salt Tapas & Bar	Singapore - Meal	55.64
13-Jul-16	13-Jul-16	Wgtn Combined Taxis	Taxi while working at MBIE	35.70
13-Jul-16	13-Jul-16	Blue Star Taxis	Taxi while working at MBIE	42.60
13-Jul-16	13-Jul-16	Anzor Fasteners Ltd	In House Maintenance - WO	39.72
13-Jul-16	13-Jul-16	Mitre 10 Beckenham	Spray Paint for Motorcycle Stand galvanised half-saddle clip	18.98
13-Jul-16	13-Jul-16	Ccc Parking	Lancaster Park Meeting	6.70
13-Jul-16	13-Jul-16	Adgraphix Ltd	Big Chill 2016 - signage	132.25
13-Jul-16	13-Jul-16	Noble-Adams Machinery	Spray nozzle x6 + filters x 6 + cap seal x 6 BOTTLE LAKE BIKE SPRAYER	118.06
13-Jul-16	13-Jul-16	Ferrymead Mitre 10 Mega	cupboard handle	14.34
13-Jul-16	13-Jul-16	Mitre 10 Mega Papanui	Ply, screws to make shelves for nursery shed	77.36
13-Jul-16	13-Jul-16	Battery Masta Ltd	batteries for ranger remote control gate access Victoria Park	29.70
13-Jul-16	13-Jul-16	Countdown	soda water - for Pardington/Apple exhibition opening	30.19
13-Jul-16	13-Jul-16	Every Educaid	tunnel and ribbons for Southern Centre	134.78
13-Jul-16	13-Jul-16	Ccc Parking	CCC Parking	6.70
13-Jul-16	13-Jul-16	Fairfax Media (Ps)	The Press Subscription	40.80
13-Jul-16	13-Jul-16	Burwood Produce	pig pellets	68.20
13-Jul-16	13-Jul-16	Twl 178 Barrington	The Warehouse – Items for prizes at Spreydon/Heathcote Winter Warmer event for older adults on 14 July	25.10
13-Jul-16	13-Jul-16	Just Incredible Barring	Just Incredible – Items for prizes at Spreydon/Heathcote Winter Warmer event for older adults on 14 July	56.14
13-Jul-16	13-Jul-16	Parsley And Sage	Parsley & Sage – Catering for Spreydon/Heathcote Community Board Meeting on 5 July 2016	112.50
14-Jul-16	13-Jul-16	Createsend.Com Ema	EDM event info, Vbase 5001-4312	14.25
14-Jul-16	13-Jul-16	Ecocentral Ltd	Dumping office rubbish at the Eco Drop	19.28
14-Jul-16	13-Jul-16	Saecowilson - Christch	In House Maintenance - WO	22.22
14-Jul-16	13-Jul-16	Swagelok New Zealand	In House Maintenance - WO	121.90
14-Jul-16	13-Jul-16	Redpaths Ferry Road	Galvanised half-saddle clip for attaching motorcycle stand to plinth	1.33
14-Jul-16	13-Jul-16	Richard Suckling	Invoice for glasses	345.00
14-Jul-16	13-Jul-16	Relish Catering	Event Strategy Workshop held for Community and Professional event organisers	159.39
14-Jul-16	13-Jul-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 13 July 2016	7.86
14-Jul-16	13-Jul-16	Createsend.Com Ema	Art Gallery Friends email	14.44
14-Jul-16	13-Jul-16	Bunnings - 9476	Hose Fittings, Paint, Roller	139.38
14-Jul-16	13-Jul-16	Nz Safety Blackwoods	Credit Voucher Nz Safety Blackwoods	-8.62
14-Jul-16	13-Jul-16	Bp Oil New Zealand L	Milk for Port Hills tearoom	7.49
14-Jul-16	13-Jul-16	Digiweb New Zealand Ltd	webhosting cost for city of cycling website	189.75
14-Jul-16	13-Jul-16	Relish Catering	Catering for Chairs and Staff Forum 1 July	150.65
14-Jul-16	13-Jul-16	Twl 220 Riccarton	Craft supplies for holiday programme	43.98
14-Jul-16	13-Jul-16	Relish Catering	Catering 4 July 2016 Burwood/Pegasus	136.28
14-Jul-16	13-Jul-16	Bunnings - 9482	Community Board Meeting	
14-Jul-16	13-Jul-16	Bunnings - 9482	curtain tiebacks & hooks	76.52
14-Jul-16	13-Jul-16	Service Fees - Fraedom Pty Ltd	Service Fees Fraedom Pty Ltd	1491.67
14-Jul-16	13-Jul-16	Booker Spalding	T shirts for CDEM team	181.72
14-Jul-16	13-Jul-16	Wilson Parking	Parking - TL network meeting	6.60
14-Jul-16	13-Jul-16	Muffin Break Barrington	Muffin Break Barrington – 12 x \$10 vouchers for prizes at Spreydon/Heathcote Winter Warmer event	120.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Jul-16	13-Jul-16	Porchlight Brand Mgt	Product for Resale	2150.58
15-Jul-16	13-Jul-16	Dnh*godaddy.Com Nzd	GoDaddy SSL Certificate for Exchange Test Server 2 years	189.98
18-Jul-16	13-Jul-16	Ryder NZ Ltd	gas bottle fills for BBQ at groynes inv 9052/488/94/95	582.02
18-Jul-16	13-Jul-16	Succulent Society Of S.	Botanic Gardens library	68.91
14-Jul-16	14-Jul-16	Zt Payments	Taxi while in Auckland attending business meeting	8.79
14-Jul-16	14-Jul-16	Skycity The Federal De	Lunch for 2 staff members in Auckland attending meetings	61.00
14-Jul-16	14-Jul-16	Gardenmakers	dump fees JULY 2016	912.60
14-Jul-16	14-Jul-16	Countdown	New Brighton Tiny Huts Catering for event - soft drinks	31.11
14-Jul-16	14-Jul-16	Ccc Parking	TEED workshop	6.70
14-Jul-16	14-Jul-16	Thode Knife & Saw Ltd	Purchase of bandsaw blades for Gallery workshop.	357.42
14-Jul-16	14-Jul-16	Freshchoice Barrington	Milk	2.79
14-Jul-16	14-Jul-16	Noble-Adams Machinery	Hardi capnut x 2 + hose clip x 2 BOTTLE LAKE BIKE sprayer	21.07
14-Jul-16	14-Jul-16	Mitre 10 Mega Papanui	shelf brackets to make shelving in nursery shed	9.54
14-Jul-16	14-Jul-16	Ascent Technology Ltd	Brateck LPA36-446 Wall Mount, Swivel, Tilt	83.40
14-Jul-16	14-Jul-16	Timg (NZ) Ltd	Offsite Case Storage for Cosign Encryption Key - Final Invoice	50.74
14-Jul-16	14-Jul-16	Timg (NZ) Ltd	Offsite Case Storage CoSign Key for last three months	52.73
14-Jul-16	14-Jul-16	New World South City	Catering for Training - New World	60.07
14-Jul-16	14-Jul-16	Southern Woods Nursery	Rabbit Replant native plants HQP	360.52
14-Jul-16	14-Jul-16	Ccc Parking	Metro Sports Facility Meeting	6.70
15-Jul-16	14-Jul-16	The Glass Goose	Dinner for 2 staff members who took a late eve flight to Auck to attend an early morning meeting	22.00
15-Jul-16	14-Jul-16	Saecowilson - Christch	In House Maintenance - WO	6.44
15-Jul-16	14-Jul-16	Bearlion Foods	New Brighton Tiny Huts Catering for event	240.00
15-Jul-16	14-Jul-16	Net 24	Webhosting for Spencer Beach	34.44
15-Jul-16	14-Jul-16	Avon Engineering Suply	Purchase of sanding belts, bandsaw blades and sanding belt cleaner for Gallery workshop.	750.72
15-Jul-16	14-Jul-16	Williams Auto Kaiapo	Mazda Van indicator light for WOF	165.00
15-Jul-16	14-Jul-16	New World Fendalton	Catering for Metro Development Meeting 14/7 - Apollo Centre	75.06
15-Jul-16	14-Jul-16	Trademe Paynow	Invisible pen with UV light for programming	6.98
15-Jul-16	14-Jul-16	Createsend.Com Ema	Billy Apple Newsletter	120.33
15-Jul-16	14-Jul-16	Twl 120 Northlands	Wiggles CD's for Tumbletimes and Balls for pool	47.98
15-Jul-16	14-Jul-16	Oderings Nurseries	Plants for sect D	68.96
15-Jul-16	14-Jul-16	Wairere Nursery	Plants sect D	106.97
15-Jul-16	14-Jul-16	Oderings Nurseries	Plants for sect D	107.94
15-Jul-16	14-Jul-16	Oderings Nurseries	Plants for sect D	124.94
15-Jul-16	14-Jul-16	Storage Box - Papanui	storage bins for nails, screws etc	31.92
15-Jul-16	14-Jul-16	Pulp Kitchen Catering	Planning day for C&C Management Team	232.20
15-Jul-16	14-Jul-16	Nams Group Ltd	Valuation of Infrastructure Assets course/seminar - 3 August 2016	684.25
15-Jul-16	14-Jul-16	Deane Apparel	Lab coats (Uniform)	1297.40
15-Jul-16	14-Jul-16	Caltex Hornby	Milk for tearoom	6.00
15-Jul-16	14-Jul-16	Hell Pizza Sydenham	Dinner while multiple staff involved in an outside working hours transport Incident	58.00
15-Jul-16	14-Jul-16	Net 24	Monthly team text alerting system - Decisions (D4H)	11.50
18-Jul-16	14-Jul-16	Skycity Auckland	Lunch while on Business Trip in Auckland	15.00
18-Jul-16	14-Jul-16	Stamford Plaza	Car Park & Snack at the hotel while in Auck on business trip	56.61
18-Jul-16	14-Jul-16	Lul Ticket Machine	Oystercard and tube expenses London	67.22
18-Jul-16	14-Jul-16	Conference Online	Attendance at Annual Science Communication Conference	1001.04
18-Jul-16	14-Jul-16	Dominos Pizza Ilam	Catering for Metro Development Meeting	125.91

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Jul-16	14-Jul-16	National Lib Aus	digital image for exhibition - Arrivals gallery	48.91
18-Jul-16	14-Jul-16	Dropbox*vsr5vqb861sz	DropboxPro fee	14.24
15-Jul-16	15-Jul-16	Vendhq.Com	vend licence July 2016	674.00
15-Jul-16	15-Jul-16	Countdown	Milk for Carlyle Staffroom	6.30
15-Jul-16	15-Jul-16	Placemakers Antigua St	Grey silicon for floor in-fills - Billy Apple entry	34.98
15-Jul-16	15-Jul-16	Mitre 10 Beckenham	Cleaning equipment for Billy Apple exhibition	74.78
15-Jul-16	15-Jul-16	Ccc Parking	Meeting With GM Community & Customer Services	5.15
15-Jul-16	15-Jul-16	Fresh Choice Parklands	volunteer support-travis wetland trust monthly work day	26.61
15-Jul-16	15-Jul-16	Wsl South City	A2 art portfolio for signs at RRoD LTA programme	38.30
15-Jul-16	15-Jul-16	Pak N Save Wainoni	Tissues for library use	7.00
15-Jul-16	15-Jul-16	Ccc Parking	parking meeting	6.70
15-Jul-16	15-Jul-16	Mitre 10 Mega Papanui	Permanent hook fixture to secure Data Projector Remote Control in Community Board Room at Papanui	4.50
15-Jul-16	15-Jul-16	Dash Tickets Nz	mystery shopper tickets kidsfest	16.40
15-Jul-16	15-Jul-16	Ma Baker Edgware	Panel catering - Residential Hearing 15/07	27.90
18-Jul-16	15-Jul-16	Boulevard Cafe & Bar	Meeting with Regional Sports Authorites	24.60
18-Jul-16	15-Jul-16	Virgintrains.Co.Uk	Train travel London - Liverpool	60.17
18-Jul-16	15-Jul-16	Bunnings - 9482	Paint supplies and Safety equipment	262.66
18-Jul-16	15-Jul-16	Createsend.Com Ema	Newsline newsletter	44.40
18-Jul-16	15-Jul-16	Westfield Gift Voucher	Elections - Activation expenditure	500.00
18-Jul-16	15-Jul-16	Nz Safety Blackwoods	Safety glasses for Building Inspector; four Yellow Hi Viz / Rain for team	398.15
18-Jul-16	15-Jul-16	Fiddlesticks	lunch with Te Papa head of art	82.90
18-Jul-16	15-Jul-16	Canterbury Court Motel	Miscellaneous - Accommodation for tenant while unit is under maintenance	140.00
18-Jul-16	15-Jul-16	Bp Connect Edgware	Ice for 15 July Apple/APardington opening	18.00
18-Jul-16	15-Jul-16	Nz Institute Of Surveyors	NZIS Memebership	391.00
18-Jul-16	15-Jul-16	Negociants New Zeala	Billy Apple opening	141.01
18-Jul-16	15-Jul-16	Ascent Technology Ltd	Logitech M187 Mini Compact Mouse (under 100mm), Optical LED, Wireless - replacement	26.81
18-Jul-16	15-Jul-16	Couplands Bakeries	Miscellaneous - Jura Cts CEA Talks	31.22
18-Jul-16	15-Jul-16	French Bakery Limited	Volunteer Planting Day Morning Tea HQP 16/07/2016	42.00
18-Jul-16	15-Jul-16	Auaha Events Ltd	IPANZ New Professionals Conference	660.00
18-Jul-16	15-Jul-16	Bunnings - 9482	Nuts and bolts for outdoor furniture, wheels for trolley, super screws	452.21
18-Jul-16	16-Jul-16	Atlassian	Confluence	28.79
18-Jul-16	16-Jul-16	Virgintrains.Co.Uk	Train travel: Liverpool - Manchester	8.73
18-Jul-16	16-Jul-16	Virgintrains.Co.Uk	Train travel: Mancester - London	69.89
18-Jul-16	16-Jul-16	Countdown	Soft toy for children's area to replace old/damaged toys	25.00
18-Jul-16	16-Jul-16	Merchento	registration free	68.70
18-Jul-16	17-Jul-16	Paper Plus Barringtons	card and paper for displays Lyttelton	41.31
18-Jul-16	17-Jul-16	The Bach	Dinner for staff attending Austswim 2016 Soak it up conference in Auckland.	32.60
18-Jul-16	17-Jul-16	2degrees Christchurch	Cellphone case	24.95
18-Jul-16	17-Jul-16	Mitre 10 Mega Papanui	Create label holders	89.25
18-Jul-16	17-Jul-16	French Bakery Limited	Afternoon tea for Charlesworth Reserve volunteers	15.60
20-Jul-16	17-Jul-16	Paypal *takapunaart	Gypsona Plaster supplies	258.40
22-Jul-16	17-Jul-16	Clifton Homested Nursry	Helleborus section c	308.66
18-Jul-16	18-Jul-16	Supervalu Lyttelton	Catering	9.98
18-Jul-16	18-Jul-16	Fendalton Service Ctr	buying of parking coupons for Fendalton/Waimairi staff	93.00
18-Jul-16	18-Jul-16	Ara Sullivan Ave	SGT Transformation Final Measurements assessment	280.00
18-Jul-16	18-Jul-16	Ccc Parking	NZ Cricket Contract Meeting	6.70
18-Jul-16	18-Jul-16	Ferrymead Mitre 10 Mega	Heaters	437.88
18-Jul-16	18-Jul-16	Wsl Eastgate	Replacement of Poolside cordless Phone (old one would not charge)	59.99

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Jul-16	18-Jul-16	Jaycar Pty Ltd	Inspector equipment - multiplug car chargers for various devices including GPS, phone	71.60
18-Jul-16	18-Jul-16	Chch City Council Civic	Parking vouchers	62.00
18-Jul-16	18-Jul-16	New World Northwood	Groynes milk 2lt	3.15
18-Jul-16	18-Jul-16	New World Northwood	toilet roll for nursery	22.37
18-Jul-16	18-Jul-16	Court Florist	Flowers for Gallery donors R & N.A.	60.00
18-Jul-16	18-Jul-16	Countdown	Catering 18 July 2016 Burwood/Pegasus Community Board Meeting	14.26
18-Jul-16	18-Jul-16	New World Halswell	staff morning tea supplies	13.96
18-Jul-16	18-Jul-16	Dash Tickets Nz	Paid at civic 02.08.06	20.50
18-Jul-16	18-Jul-16	Wsl South City	Warehouse Stationery - A3 Laminating Role	23.92
18-Jul-16	18-Jul-16	Site Safe	Credit Voucher Site Safe	-230.00
18-Jul-16	18-Jul-16	Site Safe	Credit Voucher Site Safe	-920.00
18-Jul-16	18-Jul-16	Site Safe	Credit Voucher Site Safe	-920.00
18-Jul-16	18-Jul-16	Armstrong Locksmiths	Fendalton Auditorium keys	36.00
18-Jul-16	18-Jul-16	St Lukes Toys Limited	light sensitive photography paper for the Camera-less photography lesson.	89.12
19-Jul-16	18-Jul-16	Createsend.Com Ema	EDM event survey, Vbase 5308-4401	11.95
19-Jul-16	18-Jul-16	Createsend.Com Ema	EDM event info, Vbase 5001-4312	47.55
19-Jul-16	18-Jul-16	Bunnings - 9476	ant bait and door hook for DO door	24.22
19-Jul-16	18-Jul-16	Chch Airport Carpark	Airport Parking - ERFD PRFO Meeting, Wellington (18 July)	25.00
19-Jul-16	18-Jul-16	Solgm	Annual subscription	316.25
19-Jul-16	18-Jul-16	Bunnings - 9482	Fire Guard	189.89
19-Jul-16	18-Jul-16	Airpark Canterbury Ltd	Credit Voucher Airpark Canterbury Ltd	-15.00
19-Jul-16	18-Jul-16	Createsend.Com Ema	Art Gallery newsletter	14.43
19-Jul-16	18-Jul-16	Bunnings - 9476	Plywood x 2 sheets	72.40
19-Jul-16	18-Jul-16	Bunnings - 9476	Wire Netting	75.00
19-Jul-16	18-Jul-16	Nz Safety Blackwoods	Safety Footwear for Building Inspector; Safety footwear & Hi / Viz Apparel for Building Inspectors	398.98
19-Jul-16	18-Jul-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
19-Jul-16	18-Jul-16	Bunnings - 9476	paint brushes for volunteer students to paint toilet block, eastern parks	39.80
19-Jul-16	18-Jul-16	Pivotel Communicat	Pivotel GPS locator inv 2170052	39.95
19-Jul-16	18-Jul-16	Pivotel Communicat	Pivotel GPS locator inv 2170010	39.95
19-Jul-16	18-Jul-16	Nz Safety Blackwoods	safety boots and gloves for Local Rangers	135.40
19-Jul-16	18-Jul-16	Super Cheap Auto	On Call Vehicle - Maintenance	30.77
19-Jul-16	18-Jul-16	Dove Electronics	Network SCADA Equipment	3478.75
19-Jul-16	18-Jul-16	Bunnings - 9476	timber & bolts Abberley pool pergola repairs	146.94
19-Jul-16	18-Jul-16	Ecocentral Ltd	Dumping refuse - blankets, angus structure at Metro	67.48
20-Jul-16	18-Jul-16	Ibis	Breakfast: Manchester	17.36
20-Jul-16	18-Jul-16	Whitcoulls Nrthlnd 158	amazing race youth event	8.99
20-Jul-16	18-Jul-16	George Henry & Co Lt	1/ Inspector Equipment - Measuring tapes for 2 Residential teams & 1 Commercial team2/ Digital Leve *	298.97
20-Jul-16	18-Jul-16	Shd Vincenne Vad2323345	digital images from French Naval archives	44.98
21-Jul-16	18-Jul-16	Paypal *claridenglo	Training - Effective Communication of financial reports, dashboards and performance analysis to senior management	1895.00
19-Jul-16	19-Jul-16	Wgtn Combined Taxis	Taxi while working for MBIE in Wellington	39.30
19-Jul-16	19-Jul-16	Gold Band Taxis	Taxi while working for MBIE in Wellington	40.00
19-Jul-16	19-Jul-16	Parsley And Sage	Catering for Community Board meeting	118.45
19-Jul-16	19-Jul-16	Ccc Parking	Parking for meetings at Civic	7.50
19-Jul-16	19-Jul-16	Relish Catering	Event Workshop for external stakeholders	316.71
19-Jul-16	19-Jul-16	Spotlight Stores NZ Ltd	Plywood and wood shapes	106.90
19-Jul-16	19-Jul-16	Parsley And Sage	Catering for Fendalton Board Meeting 18 July 2016	69.69
19-Jul-16	19-Jul-16	Caltex Redwood	Milk for staffroom	6.00
19-Jul-16	19-Jul-16	Countdown	Farewell Catering	79.98
19-Jul-16	19-Jul-16	Ccc Parking	CCC Parking	6.70
19-Jul-16	19-Jul-16	Ccc Parking	CCC Parking	6.70
19-Jul-16	19-Jul-16	Mitre 10 Beckenham	Rat bait for Akaroa community centre	59.99

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19-Jul-16	19-Jul-16	Ccc Parking	Car parking for meeting at Civic - text option not working	2.50
19-Jul-16	19-Jul-16	Ascent Technology Ltd	Display port cables for rollout - new screens	467.25
19-Jul-16	19-Jul-16	Wsl Papanui	Batteries for safe	16.80
20-Jul-16	19-Jul-16	The Service Company Ltd C	new cable for vacum cleaner	58.60
20-Jul-16	19-Jul-16	Couplands Bakeries	Stock for resale	15.92
20-Jul-16	19-Jul-16	Cleantech Nz	Bin Liners	353.50
20-Jul-16	19-Jul-16	Chch Airport Carpark	Parking at the airport	25.00
20-Jul-16	19-Jul-16	Chch Airport Carpark	Parking at CHCH airport	25.00
20-Jul-16	19-Jul-16	Bunnings - 9476	Sundry tools, drill bits	216.56
20-Jul-16	19-Jul-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
20-Jul-16	19-Jul-16	Bunnings - 9482	WO 800885124	79.07
20-Jul-16	19-Jul-16	Akaroa Auto Centre Ltd	silicon for shower repairs	11.90
20-Jul-16	19-Jul-16	Spotify P00675e668	Spotify for Vbase Touch at events	12.99
20-Jul-16	19-Jul-16	Blacks Fasteners Lt	wood screws for general carpentry work	11.83
20-Jul-16	19-Jul-16	Wilhelminas	Hose guides	56.00
20-Jul-16	19-Jul-16	Emmas At Oxford	research books	167.00
20-Jul-16	19-Jul-16	Nams Group Ltd	Valuation of Infrastructure Assets course 3/8/2016	684.25
20-Jul-16	19-Jul-16	Chch Airport Carpark	Airport Parking	64.00
20-Jul-16	19-Jul-16	Chch Airport Carpark	Parking on a trip to Auckland - Councillors meeting	25.00
20-Jul-16	19-Jul-16	Parkhouse Rd Garden	Alpine chip x 2 bags section e	18.00
20-Jul-16	19-Jul-16	Nz Safety Blackwoods	rose pruning gloves and safety glasses	80.25
20-Jul-16	19-Jul-16	Bunnings - 9476	Fert, rakes, meth spyrts, paint	252.72
20-Jul-16	19-Jul-16	Psp Limited	Materials for Botanic D'lights	119.97
21-Jul-16	19-Jul-16	Uom Whitworth Art Gallery	Exhibition publications for research	84.39
21-Jul-16	19-Jul-16	Viscopy Limited	Licence for Warhol & Lowry	220.27
20-Jul-16	20-Jul-16	Blue Star Taxis	Taxi working for MBIE in Wellington	42.80
20-Jul-16	20-Jul-16	Twl 220 Riccarton	prop material for garden delight event	3.50
20-Jul-16	20-Jul-16	Mitre 10 Beckenham	Materials for installing light-racks into stores	179.26
20-Jul-16	20-Jul-16	New World South City	Water - Reticutlation	26.75
20-Jul-16	20-Jul-16	Wgtn Combined Taxis	20 July taxi from Wellington CBD to airport for Special TAGG meeting	34.10
20-Jul-16	20-Jul-16	Wgtn Combined Taxis	20 July taxi from Wellington airport to CBD for Special TAGG meeting	46.10
20-Jul-16	20-Jul-16	Freshchoice Barrington	Milk	2.79
20-Jul-16	20-Jul-16	Countdown	Items for programming and team meeting	15.87
20-Jul-16	20-Jul-16	Mitre 10 Beckenham	Padlocks for programming	52.74
20-Jul-16	20-Jul-16	Fairfaxmedia Recurring	The Press subscription	40.90
20-Jul-16	20-Jul-16	Fairfaxmedia Recurring	The Press subscription	40.90
20-Jul-16	20-Jul-16	Fairfaxmedia Recurring	The Press subscription	49.90
20-Jul-16	20-Jul-16	Fairfaxmedia Recurring	The Press subscription for Fendalton Governance Team	40.90
20-Jul-16	20-Jul-16	Fairfaxmedia Recurring	The Press - CAG library copy	40.90
20-Jul-16	20-Jul-16	Alice Cinematheque	Film hire for The NeverEnding Story holiday programme	5.00
20-Jul-16	20-Jul-16	Aarque Group Limited	A2 and A1 detail paper for TSD team	478.25
20-Jul-16	20-Jul-16	Mitre 10 Beckenham	timber screws for sign install	21.76
20-Jul-16	20-Jul-16	Ascent Technology Ltd	Adata microSDHC Card, 32GB, Class 4	61.99
20-Jul-16	20-Jul-16	Repcosydenham 67	stop lamps & washer fluid ELS994	19.97
20-Jul-16	20-Jul-16	New World South City	Miscellaneous - Aorangi Cts CEA Talks and bandages for First Aid kit	26.21
20-Jul-16	20-Jul-16	Twl 175 South City	Petrol fuel can for akaroa service centre generator	24.00
20-Jul-16	20-Jul-16	Modica Group Limited	Service contract email to SMS one month payment	140.75
20-Jul-16	20-Jul-16	Just Incredible	Props for Botanic D'Lights	12.40
20-Jul-16	20-Jul-16	Just Incredible	Props for Botanic D'Lights	14.50
20-Jul-16	20-Jul-16	James Bull & Co	Padlock for New Diesel Tank	87.10
20-Jul-16	20-Jul-16	Ferrymead Mitre 10 Mega	3 step steps for office/shelter maintenance	69.00
20-Jul-16	20-Jul-16	Sydenham Bakery	Farewell morning tea	81.80
20-Jul-16	20-Jul-16	New World Ilam	2 x bottles of methylated spirits for cleaning.	8.98
20-Jul-16	20-Jul-16	Sydenham Bakery	Sydenham Bakery - Catering for Hoon Hay Network Meeting - Wednesday 20 July 2016	86.90

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Jul-16	20-Jul-16	Createsend.Com Ema	EDM event info, Vbase 5001-4312	19.08
21-Jul-16	20-Jul-16	Wgtn Taxi 33888-882	Taxi while working for MBIE in Wellington	43.50
21-Jul-16	20-Jul-16	Papertree	prop material for garden delight event	3.99
21-Jul-16	20-Jul-16	Bunnings - 9476	paint brushes & clear stain	40.84
21-Jul-16	20-Jul-16	French Bakery Limited	Catering for Hagley Ferrymead Community Board	45.40
21-Jul-16	20-Jul-16	Egmont Commercial Lt M/O	plant labels	65.49
21-Jul-16	20-Jul-16	Chch Airport Carpark	20 July airport parking for Special TAGG meeting in Wellington	25.00
21-Jul-16	20-Jul-16	Bunnings - 9482	safety guard for wood fire in homestead	164.91
21-Jul-16	20-Jul-16	Wilson Parking	parking for a city meeting	6.60
21-Jul-16	20-Jul-16	Bunnings - 9476	Items for programming - padlocks	31.37
21-Jul-16	20-Jul-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 20 July 2016	8.22
21-Jul-16	20-Jul-16	Resene Paints	paint test pot Shirley library	4.50
21-Jul-16	20-Jul-16	Ecocentral Ltd	rubbish disposal	48.20
21-Jul-16	20-Jul-16	Bunnings - 9482	hinges for Shirley library	51.80
21-Jul-16	20-Jul-16	Fosters Outdoor Power	bar spanners-stihl 2 stroke oil- and chain file holder	375.50
21-Jul-16	20-Jul-16	Nzls Cle - Zeald	NZLS CLE LTD CPU hours THE OIA webinar	91.00
21-Jul-16	20-Jul-16	New Zealand Law Society	NZLS, associate membership and Property Law associate membership	247.25
21-Jul-16	20-Jul-16	Solgm	SOLGM full membership fees dated 20/8/16	316.25
21-Jul-16	20-Jul-16	Corporate Consumable	2 x Logitech K400 Plus Wireless Keyboard with Touch Pad- Task 688556	149.50
21-Jul-16	20-Jul-16	St Pierres Northlands	Catering for Shirley/Papanui Community Board meeting held in Papanui Boardroom on 20 July 2016	38.30
21-Jul-16	20-Jul-16	New World Bishopdale	Catering for Shirley/Papanui Community Board meeting held in the Papanui Boardroom on 20 July 2016	57.59
21-Jul-16	20-Jul-16	Westfield Gift Voucher	prizes for kidsfest	810.00
21-Jul-16	20-Jul-16	Officemax	Transparencies For Light Boxs	25.99
21-Jul-16	20-Jul-16	Freshchoice Barrington	FreshChoice - Catering for Spreydon/Heathcote Community Board Workshop on Multi-Cultural Strategy	38.54
22-Jul-16	20-Jul-16	Ye Olde Cock Tavern	Dinner: London	26.98
21-Jul-16	21-Jul-16	Mitre 10 Mega Hornby	Umbrellas,scrubbing brushes, carabiners for pool side	349.96
21-Jul-16	21-Jul-16	New World South City	food for sound art event on the 21st of July in order to meet requirements of our special liquor licence	12.56
21-Jul-16	21-Jul-16	Pak N Save Riccarton	cleaning & dishwashing liquid	24.16
21-Jul-16	21-Jul-16	Gardenmakers	dump fees Jul 2016	311.40
21-Jul-16	21-Jul-16	Countdown	baking soda for liverwort control	5.98
21-Jul-16	21-Jul-16	Wsl Eastgate	Misc Office Supplies	20.94
21-Jul-16	21-Jul-16	Twl 123 Eastgate	Office Supplies for SBMC	30.99
21-Jul-16	21-Jul-16	Ccc Parking	Philanthropic Funding Meeting	5.15
21-Jul-16	21-Jul-16	No 1 Fitness	Fitness equipment for Jellie Park	17.00
21-Jul-16	21-Jul-16	Ccc Parking	parking for a city meeting	6.70
21-Jul-16	21-Jul-16	Flagmakers	Australian flag for sister city activity	89.70
21-Jul-16	21-Jul-16	Gas & Gear	HQP Kidsfest volcano materials	16.10
21-Jul-16	21-Jul-16	Mitre 10 Mega Hornby	HQP Kidsfest Mokihi Materials	27.98
21-Jul-16	21-Jul-16	Countdown	HQP Kidsfest volcano materials	31.92
21-Jul-16	21-Jul-16	Ascent Technology Ltd	Wireless mice for rollout project	200.53
21-Jul-16	21-Jul-16	Burwood Produce	bird seed	43.20
21-Jul-16	21-Jul-16	New World South City	baby oil used to mix with oil pastels to create an oil painting effect in the oil painting lesson.	25.77
22-Jul-16	21-Jul-16	French Bakery Limited	consumables for Sumner sod-turning morning tea	15.60
22-Jul-16	21-Jul-16	New World St Martins	consumables for Sumner sod-turning morning tea	73.32
22-Jul-16	21-Jul-16	Brighton Hammer Hardware	Bike locks for the community	79.96
22-Jul-16	21-Jul-16	Bunnings - 9476	Credit Voucher Bunnings - 9476	-24.00

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22-Jul-16	21-Jul-16	Bunnings - 9476	asplt repair bags x 3	140.94
22-Jul-16	21-Jul-16	New World Fendalton	Catering for Spread the Word workshop July 2016	26.95
22-Jul-16	21-Jul-16	Resene Paints	paint for interior of shipping container	201.40
22-Jul-16	21-Jul-16	Elite Fitness Christchurc	Fitness equipment for Jellie Park	179.95
22-Jul-16	21-Jul-16	Storage Box-Tower Junctio	Plastic Storage tray	7.99
22-Jul-16	21-Jul-16	Blacks Fasteners Lt	screws for maintenance van	74.21
22-Jul-16	21-Jul-16	Kmart - Shirley	Miscellaneous - containers for the closed units keys	12.00
22-Jul-16	21-Jul-16	Advance Landscape	Styx KBC tree guards x 100	240.29
22-Jul-16	21-Jul-16	Arbi Monograms	Logo monogram of 2 x CDEM jackets	16.45
22-Jul-16	21-Jul-16	Picture Library	digital image for main gallery exhibition refit	25.55
22-Jul-16	21-Jul-16	Nz Institute Of Surveyors	NZIS Membership and RPSurv annual subscription fees for 2016	920.00
22-Jul-16	21-Jul-16	Bunnings - 9476	Equipment for maintenance and batteries	31.26
25-Jul-16	21-Jul-16	Paypal *airportshut	Shuttle from airport to hotel	65.00
22-Jul-16	22-Jul-16	Noel Leeming 12	Control Room Monitor Replacements	608.99
22-Jul-16	22-Jul-16	Mrc Transmark Limited	In House Maintenance - WO	72.88
22-Jul-16	22-Jul-16	Shuk Engineering Dist	In House Maintenance - WO	786.19
22-Jul-16	22-Jul-16	Ccc Parking	Staff presentations	6.70
22-Jul-16	22-Jul-16	Countdown	Milk for Port Hills tearoom; ziplock bags for EDEM LTA programme	13.78
22-Jul-16	22-Jul-16	Mitre 10 Beckenham	misc material for Environmental LTA programmes, Rope for Rec team Port Hills	41.61
22-Jul-16	22-Jul-16	Wsl Hornby	updated keyboard to wireless and office supplies	288.34
22-Jul-16	22-Jul-16	Hurrell Holdings Ltd	trophies consenting and compliance star award	147.20
22-Jul-16	22-Jul-16	Merivale Paper Plus	gardening magazine	28.00
22-Jul-16	22-Jul-16	Twl 123 Eastgate	clock for staffroom	7.00
22-Jul-16	22-Jul-16	Adgraphix Ltd	Supply and install 3 signs for Alcohol Licensing	688.53
22-Jul-16	22-Jul-16	Raeward Fresh Marshland	BBQ item for volunteers food	70.38
22-Jul-16	22-Jul-16	Parram Grocery Store	IHP kitchen and office supplies	73.94
25-Jul-16	22-Jul-16	Createsend.Com Ema	EDM event survey, Vbase 5308-4401	15.00
25-Jul-16	22-Jul-16	Createsend.Com Ema	EDM event info, Vbase 5001-4312	22.17
25-Jul-16	22-Jul-16	Createsend.Com Ema	EDM event survey, Vbase 5308-4401	30.18
25-Jul-16	22-Jul-16	Bunnings - 9476	Gorilla nailpower adhesive	59.94
25-Jul-16	22-Jul-16	Global Pc Shirley	Control Room Monitor Replacement	30.00
25-Jul-16	22-Jul-16	Global Pc Riccarton	Control Room Monitor Replacement	132.00
25-Jul-16	22-Jul-16	Mainland Fasteners Ltd	In House Maintenance - WO	15.53
25-Jul-16	22-Jul-16	Saecowilson - Christch	In House Maintenance - WO	84.05
25-Jul-16	22-Jul-16	Hall Machinery Chris	In House Maintenance - WO	206.42
25-Jul-16	22-Jul-16	South Island Bearing	In House Maintenance - WO	439.50
25-Jul-16	22-Jul-16	Independent Bin Supplies	Bins for emergency evac procedures and equipment	156.40
25-Jul-16	22-Jul-16	Freshchoice Barrington	Milk	2.79
25-Jul-16	22-Jul-16	Rs Components Limite	DC power supply for switch	303.60
25-Jul-16	22-Jul-16	Createsend.Com Ema	Tiny Huts newsletter #5	10.57
25-Jul-16	22-Jul-16	Createsend.Com Ema	Land Drainage Recovery Programme - Dudley Creek E-newsletter	12.66
25-Jul-16	22-Jul-16	Createsend.Com Ema	Newsline 22/07/2016	44.32
25-Jul-16	22-Jul-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
25-Jul-16	22-Jul-16	Kidds Cakes & Bakery	Special large cake for the citizenship ceremony on 31 July to commemorate City's 160th anniversary	119.00
25-Jul-16	22-Jul-16	Ascent Technology Ltd	12 x Verbatim Store'n'Go V3 Flash Drive, 64GB, USB 3.0, Grey for PC roll out	359.23
25-Jul-16	22-Jul-16	Bunnings - 9476	paint Abberley	212.71
25-Jul-16	22-Jul-16	Couplands Bakeries	Miscellaneous - Concord PI CEA Talks	12.96
25-Jul-16	22-Jul-16	Halswell Butchery 2007 Lt	HQP Polytech volunteer planting 23/07/2016	69.18
25-Jul-16	22-Jul-16	China Books Sydney P	Journal order - Public Art 2015, no. 4. Issue	32.85
25-Jul-16	22-Jul-16	Dominator Citywide G	garage door motor replace	687.70
25-Jul-16	22-Jul-16	Harvey Norman Moorehouse	Credit Voucher Harvey Norman Moorehouse - returned faulty item	-79.20
25-Jul-16	22-Jul-16	Bp Connect Marshlands	gas bottles	77.98
25-Jul-16	22-Jul-16	Couplands Bakeries	milk and bread for resale in the shop	21.90

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25-Jul-16	22-Jul-16	The Naked Baker Ltd	rolls for resale in the shop	129.96
25-Jul-16	23-Jul-16	Sprout Social	Social Media management monthly sub, Vbase 5001-4342	86.50
25-Jul-16	23-Jul-16	Joes Kitchen 1200	Breakfast: London	21.92
25-Jul-16	23-Jul-16	Richard Suckling	Glasses - new lenses	172.50
25-Jul-16	23-Jul-16	Hell Pizza Sydenham	pizzas for mtb volunteer lunch	124.50
25-Jul-16	23-Jul-16	New World Halswell	HQP Volunteer planting BBQ 23/07/2016	60.67
25-Jul-16	24-Jul-16	New World Northwood	bread for shop	4.00
25-Jul-16	24-Jul-16	Bunnings - 9482	marine sealant for pipe to pan on toilet in lodge	10.79
25-Jul-16	24-Jul-16	Bunnings - 9482	Credit Voucher Bunnings - 9482 refund for combination portable minisafe taken from \$63.36	-32.96
25-Jul-16	24-Jul-16	Ecocentral Ltd	Dump fees	24.10
25-Jul-16	24-Jul-16	Couplands Bakeries	srs eastenders volunteer morning tea supplies	17.57
25-Jul-16	24-Jul-16	Bp Connect Qe li	Milk for BLFP	7.49
25-Jul-16	25-Jul-16	Mitre 10 Mega Papanui	Tarp,duct tape/marketing tape, meths	98.03
25-Jul-16	25-Jul-16	Transaction Fees - Card Replacement NZ Fee	Transaction Fees Card Replacement NZ Fee	10.00
25-Jul-16	25-Jul-16	Placemakers Riccarton	dust masks CRC & hose nozzels	116.90
25-Jul-16	25-Jul-16	Freshchoice Barrington	Milk for Carlyle St staff room	6.50
25-Jul-16	25-Jul-16	Twl 178 Barrington	Ipod charger for gymnastics programme	29.00
25-Jul-16	25-Jul-16	Briscoes Riccarton	Towels for emergency bins	240.00
25-Jul-16	25-Jul-16	Countdown	Walk N Talk	53.06
25-Jul-16	25-Jul-16	Raeward Fresh Cafe	Breakfast meeting with Antarctica NZ CEO and COO	55.50
25-Jul-16	25-Jul-16	Spotlight Stores NZ Ltd	NZ Hooby Fill	212.26
25-Jul-16	25-Jul-16	Placemakers Riccarton	Inspector equipment - spirit level for Res Team 2 Inspector	89.10
25-Jul-16	25-Jul-16	Countdown	Food for Networking Forum Lunch	37.76
25-Jul-16	25-Jul-16	Dragon Pc	5 x BlueRay disks for data back-up	29.49
25-Jul-16	25-Jul-16	Mitre 10 Mega Papanui	brackets for shelving. Leaf rakes.	64.94
25-Jul-16	25-Jul-16	Rmla	Registration fee for the RMLA Out Standing Conference in Nelson on 22nd - 24th Sept	1105.00
25-Jul-16	25-Jul-16	Wgtn Combined Taxis	Venue to Wellington Airport	28.90
25-Jul-16	25-Jul-16	Green Cabs Ltd	Taxi - Wellington Airport to Venue	33.80
25-Jul-16	25-Jul-16	New World Ilam	First Aid supplies	100.37
25-Jul-16	25-Jul-16	Shirley Service Centre	1 x 60 min and 1 x 30 min book of parking coupons	46.50
25-Jul-16	25-Jul-16	Kennards Hire Chch	turf cutter hire	212.00
25-Jul-16	25-Jul-16	Mitre 10 Mega Papanui	equipment for painting fences and bollards /fence repairs	367.03
25-Jul-16	25-Jul-16	Ascent Technology Ltd	RJ45 connectors for rollout	73.15
25-Jul-16	25-Jul-16	Treetech Specialist	trim up branches park rd	287.50
25-Jul-16	25-Jul-16	Parsley And Sage	Parsley & Sage - Catering for Spreydon/Heathcote Community Board Meeting on 15 July 2016	115.58