

Transaction Search - Company

Bank of New Zealand, Statement Period 27 Apr 2016 to 25 May 2016

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Apr-16	21-Apr-16	Madinz NZ Catalogue	A gift (glass vase) for Vice Mayor of Wuhan visited to mark 10th Anniversary, and other gifts	861.35
27-Apr-16	25-Apr-16	Www.Ingogo	Taxi from Melbourne Airport to hotel for Fitness convention	70.24
27-Apr-16	26-Apr-16	The Old Vicarage	Leaving gift	250.00
27-Apr-16	26-Apr-16	Createsend.Com Ema	Event Survey, Vbase 4312	10.96
27-Apr-16	26-Apr-16	Bp 2go Linwood	Boat Fuel - Midges	48.44
27-Apr-16	26-Apr-16	New World Fendalton	Ways of Working together workshop - refreshments	15.35
27-Apr-16	26-Apr-16	Wilson Parking	Parking for Vbase Board meeting	11.60
27-Apr-16	26-Apr-16	Blackwoods Protector	PPE - Shift Engineer	247.28
27-Apr-16	26-Apr-16	Bunnings - 9482	2 x Extension Cords for Treadmills	42.36
27-Apr-16	26-Apr-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
27-Apr-16	26-Apr-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
27-Apr-16	26-Apr-16	Ministry Of Justice	Attachment order to recover civil debt	50.00
27-Apr-16	26-Apr-16	P & J Group Limited	24" x 100' roll Premium Luster Photo Paper for Epson 7890 plotter	556.60
27-Apr-16	26-Apr-16	P & J Group Limited	700ml Ultrachrome Ink form Epson 7890 plotter	579.90
27-Apr-16	26-Apr-16	Institute Of Directo	IOD - Lecture & Presentation: The governance implications of exponential technologies	40.00
27-Apr-16	26-Apr-16	Institute Of Directo	Attendance at Institute of Director - The governance implications of exponential 16 May 2016	40.00
27-Apr-16	26-Apr-16	Stowers Containment	HQP Storage bins old crusher heritage tools	785.75
27-Apr-16	26-Apr-16	Relish Catering	Team Leaders - Workshop meeting	236.21
27-Apr-16	26-Apr-16	Metropolitan Rentals	Credit Voucher Metropolitan Rentals	-317.37
27-Apr-16	26-Apr-16	Corporate Consumable	Wireless Keyboard	79.35
27-Apr-16	26-Apr-16	Farmers Riccarton	New belt	39.99
27-Apr-16	26-Apr-16	Casbolts	New helmets and gloves	456.00
27-Apr-16	26-Apr-16	Bunnings - 9482	Grubbers, gloves, grinding discs misc tools and bolts	242.91
27-Apr-16	27-Apr-16	Transdiesel Ltd	In House Maintenance - WO	209.30
27-Apr-16	27-Apr-16	Halswell Timber	Timber for outdoor tables at Main Entrance	619.51
27-Apr-16	27-Apr-16	Freshchoice Barrington	Milk	2.75
27-Apr-16	27-Apr-16	Freshchoice Barrington	Milk: Credit Voucher Freshchoice Barrington	-2.75
27-Apr-16	27-Apr-16	Freshchoice Barrington	Milk - second process	2.75
27-Apr-16	27-Apr-16	Mitre 10 Rangiora	Hand tools,,Spray Bottles,,Tape	147.32
27-Apr-16	27-Apr-16	Noel Leeming 20	Phone cradle for vehicle to use body guard safety app.	69.99
27-Apr-16	27-Apr-16	New World Ilam	Catering for Halswell Liaison Group meeting 2016-04-27	20.80
27-Apr-16	27-Apr-16	Papanui Service Centre	Parking Coupons for Shirley/Papanui Community Governance Team to attend meetings in Civic	62.00
27-Apr-16	27-Apr-16	Countdown	Milk for Carlyle St	8.20
27-Apr-16	27-Apr-16	Sydenham Bakery	Sydenham Bakery - Catering for Hoon Hay Network Meeting - Wednesday 27 April 2016.	84.90
27-Apr-16	27-Apr-16	Mitre 10 Beckenham	Paint roller for display	11.41
28-Apr-16	26-Apr-16	3m New Zealand Limited	Respiratory fit testing course	300.00
28-Apr-16	27-Apr-16	Dotmar Engineering Plast	In House Maintenance - WO	27.08

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-Apr-16	27-Apr-16	Parker Hannifin (N.Z.) Li	In House Maintenance - WO	227.52
28-Apr-16	27-Apr-16	Workplace Safety Sup	First Aid supplies	186.32
28-Apr-16	27-Apr-16	Bunnings - 9482	yale lock for flat .rubber plug for sink. electric bulbs for flats	118.14
28-Apr-16	27-Apr-16	Niwa Research Ltd - Wgtn	Staff Gauge Plates	313.95
28-Apr-16	27-Apr-16	Createsend.Com Ema	Rec & Sport Centres Welcome email 27 April	7.92
28-Apr-16	27-Apr-16	3m New Zealand Limited	certification for staff to be able to fit masks correctly when spraying	300.00
28-Apr-16	27-Apr-16	Smiths City 3207	Cell Phone car charges	174.94
28-Apr-16	27-Apr-16	Ian Coombes Ltd	Propeller cover for automatic vacuum cleaner	17.83
28-Apr-16	27-Apr-16	Bp 2go Linwood	USB Chargers for vehicles to use body guard safety app.	40.00
28-Apr-16	27-Apr-16	Bp 2go Redcliffs	USB Cables for vehicles to use body guard safety app.	44.95
28-Apr-16	27-Apr-16	Ross Galt Lock & Key	keys Halswell & Lytt	40.50
28-Apr-16	27-Apr-16	Bunnings - 9476	chain & lock for summer pools	49.40
28-Apr-16	27-Apr-16	Mad Butcher Ferry Road	Consumables - provisions for tenant bbq	53.18
28-Apr-16	27-Apr-16	Caltex Hornby	Milk Hornby Library	6.00
28-Apr-16	27-Apr-16	Couplands Bakeries	Catering for Halswell Liaison Group meeting 2016-04-27	45.39
28-Apr-16	27-Apr-16	M J Shardlow & Colid	12 and 18 mm VHB tape Bad Hair day and general exhibitions	283.68
28-Apr-16	27-Apr-16	Decrastrip	Replacement blades Te H. vinyl cutter	212.84
28-Apr-16	27-Apr-16	Bp Connect Marshlands	swap gas bottle for BBQ trailer	38.99
28-Apr-16	27-Apr-16	Embassy	Paint for display	25.50
28-Apr-16	28-Apr-16	Gardenmakers	dump fees Apr 2016	454.50
28-Apr-16	28-Apr-16	Gardenmakers	dump fees Apr 2016	806.40
28-Apr-16	28-Apr-16	Kauri Park Nursery Pn	plants for Council landscape project	313.09
28-Apr-16	28-Apr-16	Pgg Wrightson Chch	Timber Posts	321.40
28-Apr-16	28-Apr-16	Noel Leeming 12	Purchase of iPad for Gallery visitor research.	197.00
28-Apr-16	28-Apr-16	Shq Hts Group	Overcharge for fittings to sport pool	-328.90
28-Apr-16	28-Apr-16	Relish Catering	Catering AKW Drop-in session and Annual Plan workshop 27 April 2016	198.95
28-Apr-16	28-Apr-16	Pak N Save Northlands	Pak n Sav Account	306.14
28-Apr-16	28-Apr-16	Z Carlton Corner	Koha for Models for Port Hills and regional parks photo shoots for web and publications	250.00
28-Apr-16	28-Apr-16	Shirley Service Centre	Burwood Pegasus Parking Coupons	93.00
28-Apr-16	28-Apr-16	Noel Leeming 20	Phone cradles for vehicles to use body guard safety app.	279.96
28-Apr-16	28-Apr-16	Tiffanys	Retirement	112.50
28-Apr-16	28-Apr-16	New World South City	Retirement	167.00
28-Apr-16	28-Apr-16	Kathmandu The Palms	Waist bag for team 1 cycle safe - used to carry first aid & cell phone on road	35.99
28-Apr-16	28-Apr-16	Placemakers Antigua St	Bosch stud finder	115.00
28-Apr-16	28-Apr-16	Repcos Northwood 52	electrical work	56.74
28-Apr-16	28-Apr-16	Placemakers Riccarton	Wire for the 3D Discovery lesson, part of the education programme	121.44
28-Apr-16	28-Apr-16	Air NZ Online	Air ticket to Nelson for Kiwi Camps conference	226.00
29-Apr-16	27-Apr-16	Facebk *px9vn964y2	Facebook event for theatre production at the Art Gallery boosted	75.36
29-Apr-16	28-Apr-16	Createsend.Com Ema	Event Info EDM, Vbase 4312	45.07
29-Apr-16	28-Apr-16	Nz Post Stamps Centr	Stamps for resale in BG shop	998.82
29-Apr-16	28-Apr-16	Resene Paints	materials to repair seats	59.30
29-Apr-16	28-Apr-16	Bunnings - 9476	dazzel to mark sports fields & tape measure	195.62
29-Apr-16	28-Apr-16	Bunnings - 9476	sleepers for Autumn garden display	885.00
29-Apr-16	28-Apr-16	Mrc Transmark Limited	In House Maintenance - WO	47.96
29-Apr-16	28-Apr-16	Mainland Fasteners	Workshop Supplies	52.90

Posting Date	Tran Date	Supplier	Narrative Details	Amount
29-Apr-16	28-Apr-16	Hydraulic Systems & Co	In House Maintenance - WO	109.94
29-Apr-16	28-Apr-16	The Service Company Ltd C	Consumables	526.42
29-Apr-16	28-Apr-16	Mainland Fasterners	In House Maintenance - WO Jason	665.85
29-Apr-16	28-Apr-16	Hillside Building Supplie	Timber	77.40
29-Apr-16	28-Apr-16	Ideal Electrical Syd	3 x rackmount power strips	401.71
29-Apr-16	28-Apr-16	Createsend.Com Ema	Heritage Week email	10.45
29-Apr-16	28-Apr-16	Createsend.Com Ema	Draft Annual Plan - last days to have your say email	19.15
29-Apr-16	28-Apr-16	Farmers Riccarton	Vouchers for photoshoot	100.00
29-Apr-16	28-Apr-16	Westfield Gift Voucher	Vouchers for photoshoot	200.00
29-Apr-16	28-Apr-16	Createsend.Com Ema	Recreation and Sport Centres Customer Survey CERM 2016 (FOLLOW-UP)	214.51
29-Apr-16	28-Apr-16	Terra Viva Home & Garden	6 x Plants Section H & I	88.74
29-Apr-16	28-Apr-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
29-Apr-16	28-Apr-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
29-Apr-16	28-Apr-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
29-Apr-16	28-Apr-16	Gregs Photo & Video	58mm Polarising filter for Pentax 645	158.00
29-Apr-16	28-Apr-16	Smiths Hire	Styx loader hire mulch shift	120.00
29-Apr-16	28-Apr-16	Blackwoods Protector	PPE safety gumboots	182.96
29-Apr-16	28-Apr-16	Dyers Rd Landscape	Resource for Fertilizing for the Future LTA programme, making Bokashi	12.60
29-Apr-16	28-Apr-16	Trees For Canterbury	Resource for Fertilizing for the Future LTA programme, making Bokashi	24.00
29-Apr-16	28-Apr-16	Farmlands Co-Operative So	Resource for Fertilizing for the Future LTA programme, making Bokashi	26.78
29-Apr-16	28-Apr-16	Relish Catering	Staff x 20 leaving function food	273.70
29-Apr-16	28-Apr-16	Wilson Parking	Car parking for Meeting in Civic, no CCC carparks available	9.10
29-Apr-16	28-Apr-16	Mad Butcher Ferry Road	Consumables - provisions for tenant bbq	19.83
29-Apr-16	28-Apr-16	Bunnings - 9476	New shower head for staff shower	30.50
29-Apr-16	28-Apr-16	Para Rubber Christchur	New matting for teach pool ramp	332.96
29-Apr-16	28-Apr-16	Bike Wise	Cycle safety promotional material - reflective spokes, lights as part of Be bright be seen campaign	875.50
29-Apr-16	28-Apr-16	Chch Airport Carpark	Parking at Airport while out of town for work	25.00
29-Apr-16	28-Apr-16	Computer Food	Ergonomic mouse/keyboard for staff with shoulder injury, Contour Roller Mouse Pro 2Contour Roll	337.44
29-Apr-16	28-Apr-16	Hq Wifi Ecom	IAC payment - internet for guests	43.80
29-Apr-16	28-Apr-16	Pb Technologies Ltd	Power banks for EOC mobiles	427.81
29-Apr-16	28-Apr-16	Computer Dynamics Ltd	Gigabit SwitchesWBS - 541/135/2/5/5	205.45
29-Apr-16	29-Apr-16	Gardenmakers	dump fees Apr 2016	324.00
29-Apr-16	29-Apr-16	Gordon Harris Chch	Laneways Project - gift voucher for winner	150.00
29-Apr-16	29-Apr-16	Nz Camera Ltd	Photography equipment, including rechargeable battery and memory card etc.	884.96
29-Apr-16	29-Apr-16	Spotlight Stores NZ Ltd	Materials for display	13.99
29-Apr-16	29-Apr-16	Sydenham Bakery	Retirement	135.50
29-Apr-16	29-Apr-16	Central City Flowers	Mother passed away after an accident	70.00
29-Apr-16	29-Apr-16	Countdown	Fly spray, handwash and air freshener for Admin office	12.49
2-May-16	27-Apr-16	Rice Workshop Empori Mel	Lunch x 2 Melbourne Fitness Convention	28.97
2-May-16	28-Apr-16	Paypal *heinojx	USB flash drives for library customers to purchase	912.97
2-May-16	28-Apr-16	Gm Cabs Pty. Ltd.	From Melbourne airport to accommodation	62.47
2-May-16	28-Apr-16	The Genral Asembly S	Dinner for 4 while at Filex Convention	125.96
2-May-16	28-Apr-16	Google *smart Tools	Google App (Compass) - Tools	2.25

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-May-16	28-Apr-16	Woolworths 3452	Filex attendee lunch x 1 while at Convention in Melbourne	16.07
2-May-16	28-Apr-16	Simply Thai Melbcent	Filex attendee x2 lunch while at conference in Melbourne	50.83
2-May-16	28-Apr-16	Priscilla David Limited	Partial payment of accommodation Melbourne Fitness Convention x2 rooms	484.43
2-May-16	28-Apr-16	Yes Optus Melb Airport	Optus sim for phone while at Melbourne Art Book Fair	22.54
2-May-16	28-Apr-16	Taxi Epay Australia	Taxi from airport to accommodation in Hughesdale for the Melbourne Art Book Fair	115.85
2-May-16	28-Apr-16	Skr*abebooks.Co 3nvc5i	Library book	68.82
2-May-16	29-Apr-16	Melbourn Conventon	Lunch for 1 while at filex convention in melbourne	11.61
2-May-16	29-Apr-16	Bunnings - 9476	plants for Autumn plant display	174.05
2-May-16	29-Apr-16	Paypal *reptechcorp	In House Maintenance - WO	624.85
2-May-16	29-Apr-16	Scorpio Books	Laneways Project - gift voucher for winner	150.00
2-May-16	29-Apr-16	Hootsuite Media Inc.	Hootsuite licence	111.80
2-May-16	29-Apr-16	Net 24	Web Hosting	34.44
2-May-16	29-Apr-16	Salsas (Southgate)	Lunch while attending Melbourne Art Book Fair.	14.79
2-May-16	29-Apr-16	Www.Ingogo	Tax to airport from hotel after attending Melbourne Art Book Fair	91.52
2-May-16	29-Apr-16	Couplands Bakeries	Milk for re-sale in store	25.20
2-May-16	29-Apr-16	Surveymonkey.Com	Survey Monkey monthly subscription.	38.25
2-May-16	29-Apr-16	Createsend.Com Ema	Fitness Centre Improvements and Small Group Training	114.63
2-May-16	29-Apr-16	Box.Com UK Ltd Usd	Box Monthly sub Apr 16	66.21
2-May-16	29-Apr-16	Blackwoods Protector	Replacement Safety footwear for Building Inspectors	159.17
2-May-16	29-Apr-16	Refresher Truck	Filex attendee lunch x 1 while at Convention in Melbourne	23.62
2-May-16	29-Apr-16	Crown Mel Tia To	Filex attendees x 3 dinner while at Convention in Melbourne	94.87
2-May-16	29-Apr-16	Thode Knife & Saw Ltd	Sharpen Guillotine blade	54.93
2-May-16	29-Apr-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
2-May-16	29-Apr-16	Christchurch Rockshop	Musical instruments	87.92
2-May-16	29-Apr-16	Paramount Pools & Spas	fittings for new vac head and manual vac poles for GC	112.23
2-May-16	29-Apr-16	Paramount Pools & Spas	replacement for broken manual vac head for GC	134.00
2-May-16	29-Apr-16	Century Yuasa Battery	new battery for gps base	86.00
2-May-16	29-Apr-16	Nz Safety Br 23	safety gloves, masks,spray suits , hand wash	207.64
2-May-16	29-Apr-16	Coffee Minded Pty Ltd	Breakfast while at Melbourne Art Book Fair	7.87
2-May-16	29-Apr-16	La Renaissance	lunch attend MCA Haines & Hinterding meeting	17.46
2-May-16	29-Apr-16	McA Cafe	breakfast attend MCA Haines & Hinterding meeting	18.03
2-May-16	29-Apr-16	Smarte Carte	storage bags Sydney airport to attend MCA Haines & Hinterding meeting	27.05
2-May-16	29-Apr-16	Pegasus Medical Centre	Flu Jab	27.00
2-May-16	29-Apr-16	Project Management Instit	PMI Membership	278.07
2-May-16	29-Apr-16	Pb Technologies Christchu	Google Cardboard - test Rig	35.36
2-May-16	29-Apr-16	Richard Suckling	Eye examination	78.00
2-May-16	29-Apr-16	Net 24	Monthly team text alerting system - Decisions D4H	11.50
2-May-16	30-Apr-16	Facebk *4ru569wa32	Facebook Paid Ad Campaign, Vbase 4342	194.06
2-May-16	30-Apr-16	Briscoes Riccarton	table clothes for bar at gallery	53.98
2-May-16	30-Apr-16	Excelsior Qsr Pty Lt	Lunch for 1 while at Filex Convention in Melbourne	10.01

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-May-16	30-Apr-16	Millhouse Bar	Dinner for 1 while at Filex Convention in Melbourne	26.43
2-May-16	30-Apr-16	Bunnings - 9476	material to repair seats	78.16
2-May-16	30-Apr-16	Gordons Cafe And Bar	Lunch while attending Melbourne Art Book Fair.	24.74
2-May-16	30-Apr-16	Facebk *wzp2p8nl92	SummerTimes Facebook posts	60.24
2-May-16	30-Apr-16	Facebk *6ya839jt62	Annual Plan, 30k Speed Limit, Marathon Course, Strengthening Communities Grant Funding, Anzac Day	716.44
2-May-16	30-Apr-16	Bunnings - 9482	2 X heaters for staff - replacement for blown heaters	38.00
2-May-16	30-Apr-16	Facebook Xsubq86n32	Facebook promotion	12.60
2-May-16	30-Apr-16	Facebk *ndwnk9e8v2	Facebook Advertising	1.81
2-May-16	30-Apr-16	Facebk *mdwnk9e8v2	Facebook Advertising	259.14
2-May-16	30-Apr-16	Facebk *axf8g92zs2	Facebook promotion	113.98
2-May-16	30-Apr-16	New World Halswell	HQP PAPO volunteer day morning tea	18.95
2-May-16	1-May-16	Wsl Riccarton	Black paper for Music Month Display	14.45
2-May-16	1-May-16	New World South City	CDEM Volunteer Training - GF option	15.88
2-May-16	1-May-16	New World South City	CDEM Volunteer Training Day catering	137.00
2-May-16	1-May-16	The National Business	NBR Online only Invoice uploaded via email	260.00
2-May-16	1-May-16	Munich Brau Haus	Filex attendee lunch x 2 while at conference in Melbourne	52.77
2-May-16	1-May-16	Chin Chin Go Go Bar	Filex attendees dinner while at conference in Melbourne	266.55
2-May-16	1-May-16	Ecocentral Ltd	dump fees	33.74
2-May-16	2-May-16	Supervalu Lyttelton	Staff Consumables	6.99
2-May-16	2-May-16	2degrees The Palm	Phone chips for smart phones for volunteers	60.00
2-May-16	2-May-16	Twl 123 Eastgate	Smart Phone chargers for smart phones for volunteers	192.00
2-May-16	2-May-16	Twl 123 Eastgate	Clipboard for Greater Linwood Forum Meetings	8.00
2-May-16	2-May-16	Countdown	Catering for the Hagley/Ferrymead Community Board	19.40
2-May-16	2-May-16	Mitre 10 Beckenham	Blades and dustpan/brush for exhibition installation	33.64
2-May-16	2-May-16	Wsl South City	USB Sticks for Bad Hair Day video artworks	35.98
2-May-16	2-May-16	Tauranga Mount Taxis	Taxi from Airport to conference venue - Tauranga	23.60
2-May-16	2-May-16	Mitre 10 Beckenham	2 x drill bits for sycamore control	70.46
2-May-16	2-May-16	Ccc Parking	city carparking for meeting	8.00
2-May-16	2-May-16	Caltex Redwood	Milk for staffroom	6.00
2-May-16	2-May-16	Rubber Stamps	stamps for pre school programmes for library network	79.22
2-May-16	2-May-16	Countdown	Morning/afternoon tea - Working Together Day	40.92
2-May-16	2-May-16	Wsl Eastgate	Leadership Day Giveaways	57.89
2-May-16	2-May-16	Countdown	Catering for Burwood Pegasus Community Board meeting 2 May 2016	11.46
2-May-16	2-May-16	Flowers On Cashmere	2 Wreaths to lay at the ANZAC Day Dawn service and Civic service	390.00
2-May-16	2-May-16	National Storage Ltd	Storage facility costs for overflow shop merchandise and storing tools and equipment.	50.17
3-May-16	28-Apr-16	Mad Hatter Books	Library book	250.00
3-May-16	30-Apr-16	Priscilla David Limited	5 nights accommodation for 2 people going to Filex	1041.08
3-May-16	30-Apr-16	Cafe Riva	Dinner while attending Melbourne Art Book Fair.	20.25
3-May-16	30-Apr-16	Crown Mel Gochi	Filex attendee lunch x 2 while at Convention in Melbourne	47.13

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-May-16	30-Apr-16	Cafe Andiamo	Filex attendee dinner x 6 while at conference in Melbourne	208.28
3-May-16	30-Apr-16	Priscilla David Limited	Partial payment of accommodation and meals Melbourne Fitness Convention	823.61
3-May-16	30-Apr-16	Super Normal	Lunch while at Melbourne Art Book Fair	46.11
3-May-16	1-May-16	Cips Australia Pty	CIPSA Leadership in Procurement & Supply Exam Fees	255.00
3-May-16	1-May-16	Facebk *68hft964y2	Post boost on Facebook for launch of New Zealand Music Month	30.40
3-May-16	1-May-16	Countdown Online Shopping	Ice to keep beverages cold for the bar at the Launch of NZ Music Month at the Gallery	58.45
3-May-16	1-May-16	Rhumbas At Crown	Dinner for 1 while at Filex Convention in Melbourne	18.90
3-May-16	1-May-16	Fulcrumapp.Com	Supply of data capture too CWW assets	145.66
3-May-16	1-May-16	Peter Rowland Cateri	Breakfast while at Melbourne Art Book Fair	26.26
3-May-16	1-May-16	Project Management Instit	Project Management Institute Annual Membership	278.07
3-May-16	2-May-16	Createsend.Com Ema	Event Survey, Vbase 4312	33.51
3-May-16	2-May-16	Socket Group Limited	Txt2Get Promotion - Campaign Lot 55, Vbase 4310	95.00
3-May-16	2-May-16	Blackwoods Protector	PPE	562.18
3-May-16	2-May-16	Blacks Fasteners Lt	In House Maintenance - WO	15.87
3-May-16	2-May-16	Blackwoods Protector	Workshop Consumables	27.60
3-May-16	2-May-16	Blackwoods Protector	Warning Signs	188.94
3-May-16	2-May-16	Mainland Fasteners	Credit Voucher Mainland Fasteners - Goods were for City Care and incorrectly charged to CCC.	-810.18
3-May-16	2-May-16	Fulton Hogan Chch	crusher dust for stock bed contouring	506.25
3-May-16	2-May-16	Silvertop Vic 131008	Taxi to airport from hotel after attending Melbourne Art Book Fair	83.61
3-May-16	2-May-16	Blackwoods Protector	PPE - Rai Nganu	126.45
3-May-16	2-May-16	Createsend.Com Ema	Location of IDS CSS on Council Webpage	14.40
3-May-16	2-May-16	Bunnings - 9476	Bolts from Bunnings	101.52
3-May-16	2-May-16	Freshchoice Merivale	Panel catering expenses - Pre hearing meetings; RMD, OT and CPS	83.33
3-May-16	3-May-16	Chch City Council Civic	Special Alcohol License Application Fee at Gallery	207.00
3-May-16	3-May-16	Ferrymead Mitre 10 Mega	8 x rollaway bins for overflow magazines at temp LY library	59.92
3-May-16	3-May-16	Wakefield Metals	In House Maintenance - WO	344.18
3-May-16	3-May-16	Countdown	Milk for Carlyle Staff room	6.18
3-May-16	3-May-16	Parsley And Sage	Catering for Community Board Meeting	113.28
3-May-16	3-May-16	Ccc Parking	Parking for meetings	3.50
3-May-16	3-May-16	Trinity Wharf Limited	Accommodation (conference package deal) & breakfasts	359.31
3-May-16	3-May-16	Ccc Parking	Parking - Civil Defence training 3 may 2016 at Civic	6.70
3-May-16	3-May-16	Ccc Parking	Parking - Civil Defence training 3 May 2016 at Civic	6.70
3-May-16	3-May-16	Twl 220 Riccarton	chalk for display	20.00
3-May-16	3-May-16	Twl 175 South City	Balloons and paste for display work	36.50
3-May-16	3-May-16	Placemakers Riccarton	Expanding foam for display	87.94
3-May-16	3-May-16	Parsley And Sage	Catering for Fendalton Board Meeting 2 May 2016	60.43
3-May-16	3-May-16	Mitre 10 Beckenham	Bungee cord to attach sign to truck	19.08
3-May-16	3-May-16	Pak N Save Riccarton	Supplies for Leadership Day, 4 May 2016	49.72
3-May-16	3-May-16	Hoyts Riccarton	Catering for R/W Leadership Day 4 May 2016	350.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-May-16	3-May-16	Fresh Choice Parklands	pk milk	2.95
3-May-16	3-May-16	Twl 175 South City	Incentives for School survey for Haeata Community College 4 x \$50 gift cards	200.00
3-May-16	3-May-16	Wsl Papanui	Materials for mounting and rehangng Board Group photographs removed during EQ repairs	47.98
3-May-16	3-May-16	Xcm Group Limited	Cover unit name x10 jackets x3 polo shirts	198.89
3-May-16	3-May-16	Xcm Group Limited	x1 Cargo pants x5 polo shirts plus embroidery	343.68
3-May-16	3-May-16	Twl 181 Belfast	tea towels for tourist flats	24.00
3-May-16	3-May-16	Gilmac Nz	tea,coffee,milk,hot chocolate for Tourist Flats	274.68
4-May-16	29-Apr-16	Vapiano	Dinner for 4 while at Filex Convention Melbourne	98.95
4-May-16	29-Apr-16	Fitness Audio Distri Ale	Windsocks purchased for group fitness classes	111.81
4-May-16	29-Apr-16	Railcorporation Nsw	return train fare Sydney airport to MCA Haines & Hinterding meeting	40.70
4-May-16	30-Apr-16	Goformz	GoFormz for health licensing Apr 16	92.56
4-May-16	30-Apr-16	Ngv Mel	Entry to exhibition at NGV Melbourne, during visit to Art Book Fair	13.42
4-May-16	1-May-16	Collins Belvedere Sou	Lunch for 1 while at Filex Convention Melbourne	18.33
4-May-16	1-May-16	Chocolate Buddha Pty Ltd	Lunch while attending Melbourne Art Book Fair.	21.25
4-May-16	1-May-16	Paypal *rwsmithbook	Library book	148.55
4-May-16	2-May-16	Yogaglo.Com	Yogaglo website for training	26.44
4-May-16	2-May-16	Bilby 3d Pty. Ltd.	3d printer consumables	102.05
4-May-16	2-May-16	Gm Cabs Pty. Ltd.	Taxi from hotel to Melbourne airport	95.68
4-May-16	2-May-16	Priscilla David Limited	Partial payment of accommodation and meals Melbourne Fitness Convention	794.41
4-May-16	2-May-16	Gro Hm Passport Office	Research documents	19.97
4-May-16	2-May-16	Whitcoulls Nrthlnd 158	Chalk pen for writing on glass for Music Month promotion.	9.99
4-May-16	3-May-16	Bunnings - 9482	hose connector,window cleaner,mouse trap, toilet seat, LED torch, Pager batteries, power board	111.68
4-May-16	3-May-16	Bunnings - 9476	mixed tools for Hagley Ops team	106.38
4-May-16	3-May-16	Unistrut Christchurc	In House Maintenance - WO	147.56
4-May-16	3-May-16	Saecowilson - Christch	In House Maintenance - WO	58.65
4-May-16	3-May-16	Hokka Hokka	Meal Sydney training	13.53
4-May-16	3-May-16	Sumosalad Mlc	Meal Sydney training	15.59
4-May-16	3-May-16	M J Shardlow & Colid	Tape for stadium roller derby	165.60
4-May-16	3-May-16	Chch Airport Carpark	Airport parking for conference	64.00
4-May-16	3-May-16	Blackwoods Protector	Building Inspector Apparel	307.13
4-May-16	3-May-16	Bunnings - 9482	800789584	38.51
4-May-16	3-May-16	Bunnings - 9482	800789584	521.37
4-May-16	3-May-16	Shirley Veterinary	Health check	50.00
4-May-16	3-May-16	Shirley Veterinary	Health check	69.50
4-May-16	3-May-16	Couplands Bakeries	Consumables - HP Smith Cts morning tea	40.83
4-May-16	3-May-16	Blackwoods Protector	Boots and ear muffs	247.43
4-May-16	3-May-16	Bunnings - 9476	Steel Wool for Rats at 77 Hereford St	12.96
4-May-16	3-May-16	Casbolts	new gloves	67.00
4-May-16	3-May-16	Couplands Bakeries	bread and milk for resale in shop	21.90
4-May-16	3-May-16	Chch City Hunting&fishing	100 metre reel of fishing line for display/promotion	14.99
4-May-16	3-May-16	Officemax	02 - OfficeMax - A4 hardcover notebook for Board, as requested by CBA, for Register of Members'	9.99
4-May-16	4-May-16	Countdown	Biscuits for morning teas for Hagley Ferrymead Community Board	45.47
4-May-16	4-May-16	Seal Imports	In House Maintenance - WO	109.92

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-May-16	4-May-16	Ccc Parking	Parking Fee for picking up lights for Ronnie van Hout Outer Spaces Project	1.50
4-May-16	4-May-16	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You	-860.00
4-May-16	4-May-16	Countdown	Milk for Port Hills tearoom	20.54
4-May-16	4-May-16	Bookit.Co.Nz	1 x Return Bus Ticket for the Sky Bus Service in Auckland	28.00
4-May-16	4-May-16	Bookit.Co.Nz	1 x Return Bus Ticket for the Sky Bus Service in Auckland	28.00
4-May-16	4-May-16	Bookit.Co.Nz	1 x Return Bus Ticket for the Sky Bus Service in Auckland	28.00
4-May-16	4-May-16	Fendalton Service Ctr	Parking Coupons for Fendalton Support Team	46.50
4-May-16	4-May-16	Mitre 10 Bishopdale	bungy cord for network resource - libraries	19.80
4-May-16	4-May-16	Spotlight Stores NZ Ltd	scarves for dance and movement with story times and babytimes in libraries	44.97
4-May-16	4-May-16	Parsley And Sage	Christchurch West Melton Water Management Zone Committee Meeting April 2016	197.86
4-May-16	4-May-16	Pak N Save Riccarton	Leadership Day Milk, Juice, Morning Tea, Coffee	93.03
4-May-16	4-May-16	National Storage Ltd	Hire of shipping container for storage.	143.00
4-May-16	4-May-16	Ferrymead Mitre 10 Mega	Hi viz vest	19.28
4-May-16	4-May-16	Mobil Aranui	Gas bottles for micro lab	89.99
4-May-16	4-May-16	Wsl Eastgate	Brother Laser printer and toner	225.49
4-May-16	4-May-16	Mitre 10 Beckenham	wire to tie traps to trees	19.76
4-May-16	4-May-16	Fresh Choice Parklands	Miscellaneous - light bulb replacement - Aberfoyle Cts resident lounge	11.97
4-May-16	4-May-16	RepcO Hornby 43	HQP Vehicle Maintenance + replacement fuse	52.48
4-May-16	4-May-16	Battery Masta Ltd	Batteries for front gate Bottle Lake	103.90
5-May-16	2-May-16	Burger Project Mlc C	Meal Sydney training	26.31
5-May-16	2-May-16	Itsopal1	Train travel Sydney training	44.79
5-May-16	2-May-16	Airport Retail Enter	Filex attendees x 4 breakfast while at Convention in Melbourne	61.59
5-May-16	2-May-16	Globalcollect Apple Nz	software licence for Cartomobile - loaded onto iPad for Northern Local Rangers	119.99
5-May-16	2-May-16	Globalcollect Apple Nz	software licence for Cartomobile - loaded onto iPad for Eastern Local rangers	119.99
5-May-16	4-May-16	Anstice Associates Holdin	Two yearly eye exam	51.75
5-May-16	4-May-16	Nzica	Tax Update Webinar	180.00
5-May-16	4-May-16	Kiwibank Prod Acceptance	Post Office Box Renewal	190.00
5-May-16	4-May-16	Nzica	Excel Interactive Dashboards Course	400.00
5-May-16	4-May-16	Shroom Room Cafe	Farewell function (staff attending from Lyttelton)	113.20
5-May-16	4-May-16	Blacks Fasteners Lt	Worshop Consumables	66.49
5-May-16	4-May-16	Diacks Nurseries Ltd	plants for Council landscape project	853.26
5-May-16	4-May-16	Blackwoods Protector	New firehose nozzles	27.78
5-May-16	4-May-16	Bunnings - 9476	Light bulbs for facility	47.60
5-May-16	4-May-16	Wilson Parking New Zealan	Parking Civic - Meetings	15.60
5-May-16	4-May-16	Createsend.Com Ema	Rec & Sport Centres Welcome 4 May	8.38
5-May-16	4-May-16	Createsend.Com Ema	Swimsmart Enrolment Reminder Term 2	16.15
5-May-16	4-May-16	Winton Post Shop	LRS vendor use PO Box	190.00
5-May-16	4-May-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
5-May-16	4-May-16	New Zealand Planning Inst	Registration fee to attend an NZPI course called Intro to Planning for Maori Values	450.00
5-May-16	4-May-16	New Zealand Planning Inst	Registration fee to attend an NZPI Course called RC1 introduction to Resource Consents	450.00
5-May-16	4-May-16	Canterbury Playcentre	toys for library network	15.00
5-May-16	4-May-16	Kmart - Riccarton	Leadership Day Giveaways	18.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-May-16	4-May-16	Stevens Riccarton	Leadership Day Giveaways	30.00
5-May-16	4-May-16	Bunnings - 9476	fertiliser, smoke alarms	240.03
5-May-16	4-May-16	Mad Butcher Ferry Road	Consumables - Provisions for Fred Price Cts BBQ	55.78
5-May-16	4-May-16	Couplands Bakeries	Catering for R/W Leadership Day 4 May 2016	22.25
5-May-16	4-May-16	New World Fendalton	Catering for R/W Leadership Day 4 May 2016	40.39
5-May-16	4-May-16	Go Wireless Nz	NanoStation and Outdoor AP Bridge	828.41
5-May-16	4-May-16	New World Bishopdale	Catering for Shirley/Papanui Community Board meeting held on 4 May 2016 in the Board Room	74.00
5-May-16	4-May-16	Avonside Wainoni Vet	Check eyes pound dog Fatty, Check ears pound dog Ceasar, 2x Euthanasias	262.90
5-May-16	4-May-16	Simple Tech Apac Pty	Fibre adaptorsWBS 542/2435/2/60	702.28
5-May-16	4-May-16	New World St Martins	New World, St Martins - Catering for Child & Youth Workers Network meeting on Wednesday 4 May 2016.	28.29
5-May-16	5-May-16	Fishpond Co NZ	Materials purchased for a weekly gaming programme for early teens.	24.97
5-May-16	5-May-16	Mighty Ape Limited	Materials purchased for a weekly gaming programme for early teens.	25.89
5-May-16	5-May-16	Twl 123 Eastgate	Materials purchased for a weekly gaming programme for early teens.	39.19
5-May-16	5-May-16	Briscoes Chch Salisbury	Heaters for Carlyle Street	89.99
5-May-16	5-May-16	Repco Northwood 52	spark plug for generator for irrigation	8.08
5-May-16	5-May-16	Ccc Parking	Parking for NZ Cricket meeting	5.15
5-May-16	5-May-16	Ccc Parking	Town Hall meeting with Architect	6.70
5-May-16	5-May-16	Ccc Parking	city carparking for meeting	6.70
5-May-16	5-May-16	Mitre 10 Beckenham	number 6s for slipway cash boxes	15.92
5-May-16	5-May-16	Aarque Group Limited	Hahnemulhe Photo Rag paper for Bad Hair Day print	463.65
5-May-16	5-May-16	Ymca Christchurch	Venue and catering for the Larry Ross Memorial Ceremony on Sunday 24 April 2016	470.00
5-May-16	5-May-16	Subway Sydenham	food for firefighters on the sugarloaf fire	22.60
5-May-16	5-May-16	Ascent Technology Ltd	Aten VC812 Converter with Scaler HDMI female to VGA female Adapter	202.07
5-May-16	5-May-16	Twl 175 South City	Packaging costs for incoming acquisition of Sophie Bannan artwork	220.00
5-May-16	5-May-16	Twl 175 South City	Miscellaneous - light bulb replacement - Jura Courts resident lounge	9.99
6-May-16	3-May-16	Iso/cs	Purchase of Energy Management Book	184.65
6-May-16	4-May-16	Formassembly.Com	Cloud form building software that connects to SaleForce	372.86
6-May-16	4-May-16	Paypal *fionascater	15 people for the all day How we work together workshop (offsite) fendalton service center.\$14pp+	255.30
6-May-16	4-May-16	Uscustoms Esta Appl Pmt	ESTA Visa application fee for travel to AIC conference	20.88
6-May-16	4-May-16	Quickcopy Audio Recor	Filex Fitness Convention recordings	245.05
6-May-16	4-May-16	Paypal *efrontier	6 x SiRF Star IV USB GPS Receiver (BU-353S4)	653.20
6-May-16	4-May-16	Crowne Plaza	Credit Voucher Crowne Plaza - Charged incorrect credit card for additional night stay	-131.95
6-May-16	5-May-16	Bunnings - 9476	adhesive & brackets for repairs	26.39
6-May-16	5-May-16	Blackwoods Protector	PPE	309.04
6-May-16	5-May-16	S & T Stainless	In House Maintenance - WO	430.79
6-May-16	5-May-16	Soul Origin	Meal Sydney training	10.58
6-May-16	5-May-16	P935 Chester Street	Town Hall site meeting	5.10
6-May-16	5-May-16	Createsend.Com Ema	Build Back Smarter - Newsletter # 1 - Exemplar Homes Tour	31.81

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-May-16	5-May-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
6-May-16	5-May-16	The Preservatory	Catering for the Local Alcohol Policy Mediation	427.00
6-May-16	5-May-16	New Zealand Planning Inst	NZPI Membership	450.00
6-May-16	5-May-16	Relish Catering	Catering for Combined Community Boards Seminar 26 April 2016	190.21
6-May-16	5-May-16	Filecorp NZ Limited	Files for Legal Services	295.46
6-May-16	5-May-16	Chch Airport Carpark	Auckland FMANZ National Conference , Airport parking (overnight) in lue of Taxi fares	50.00
6-May-16	5-May-16	Total Pos Solutions	eftpos rolls	34.50
6-May-16	5-May-16	Simple Tech Apac Pty	Fibre adaptorsWBS 542/2435/2/60	698.62
6-May-16	5-May-16	Bp Connect Marshlands	milk for morning tea	7.49
6-May-16	6-May-16	Ccc Parking	Meeting with Customer & Community GM	3.60
6-May-16	6-May-16	Ccc Parking	city carparking for meeting	2.05
6-May-16	6-May-16	Uoc Parking Meters	city carparking for meeting	3.00
6-May-16	6-May-16	Photo Warehouse	Receipt for Photographs of Burwood Pegasus Community Pride Garden Awards 2016	145.00
6-May-16	6-May-16	Fresh Choice Parklands	staff room expenses - coffee tea sugar milk dishwash liquid	80.85
6-May-16	6-May-16	Countdown	Light Bulbs	7.99
6-May-16	6-May-16	Countdown	Refreshments for event held in library	8.00
6-May-16	6-May-16	Event Dynamics Ltd	Misc conference fee	40.00
6-May-16	6-May-16	Countdown	volunteer expenses food for mtb working bee	177.60
6-May-16	6-May-16	New World Halswell	Koha for May Music Month performers	160.00
6-May-16	6-May-16	The Tram Station	Tram invoice paid by Credit card as instructed by Procurement and Business Support. WBS 541/111	893.06
6-May-16	6-May-16	Wgtn Combined Taxis	Travel to meetings in wellington from airport	40.40
6-May-16	6-May-16	Southern Woods Nursery	Plants for section A	186.56
6-May-16	6-May-16	Koanga Institute	Koanga workshops	390.00
6-May-16	6-May-16	Chch Airport Carpark	Parking at Christchurch Airport for work travel	12.00
6-May-16	6-May-16	Canterbury Teamwear	Cycle Safe Uniform for new recruits & replacements for current	486.46
6-May-16	6-May-16	Twl 175 South City	boxes for storage for rugby clubrooms	40.30
6-May-16	6-May-16	Raeward Fresh Marshland	veggie for rabbits and birds	81.85
6-May-16	6-May-16	Arnold Products Ltd	Toilet paper and washing powder for camp washing	971.29
6-May-16	6-May-16	Parram Grocery Store	IHP Office catering supplies	49.61
9-May-16	4-May-16	Sprout Social	Social media management and monitoring software	23.68
9-May-16	5-May-16	Wotif*131756344100	Conference Accommodation	574.56
9-May-16	5-May-16	Harvey Norman Moorehouse	Printing of Photos for Burwood/Pegasus Community Pride Garden Awards 2016	10.26
9-May-16	5-May-16	Rei*science Direct	Purchase of text book for microbiology	46.89
9-May-16	6-May-16	Anstice Associates Holdin	Vision testing for	51.75
9-May-16	6-May-16	D Gourlas And G Gourlas	Meal Sydney training	9.33
9-May-16	6-May-16	Ssp Australia Cateri	Meal Sydney training	11.88
9-May-16	6-May-16	Best Organic Pty Ltd	Meal Sydney training	14.88
9-May-16	6-May-16	Bunnings - 9482	Quick Dry Spray Paint	8.49
9-May-16	6-May-16	Chch Airport Carpark	Car Parking whilst at New Zealand Cricket meeting in Auckland	25.00
9-May-16	6-May-16	Freshchoice Barrington	Milk	2.75
9-May-16	6-May-16	Couplands Bakeries	Catering for Akaroa Wairewa Community Board meeting 11 May 2016	21.78
9-May-16	6-May-16	Createsend.Com Ema	Newsline email	94.63
9-May-16	6-May-16	Motor Trade Associat	Thank you for balloon twister and Walking volunteers	464.00
9-May-16	6-May-16	Australasian Housing I	AHI membership renewal	75.72

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-May-16	6-May-16	Australasian Housing I	AHI membership renewal	75.72
9-May-16	6-May-16	Australasian Housing I	AHI membership renewal	151.43
9-May-16	6-May-16	J A Russell	Light Bulbs for Facility	119.60
9-May-16	6-May-16	Bunnings - 9482	Stuff for Sports Hall	125.32
9-May-16	6-May-16	Cotters Electrical Ltd	Vacuum Cleaner for Poolside	196.00
9-May-16	6-May-16	Parklands Lotto & Post	notebooks for staff, marker pens	31.93
9-May-16	6-May-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
9-May-16	6-May-16	Ecocentral Ltd	rubbish dumping	139.78
9-May-16	6-May-16	Bp Connect Marshlands	Milk for BLFP tearoom	7.49
9-May-16	6-May-16	Blacks Fasteners Lt	fittings for Duvauchelle wharf project	136.56
9-May-16	6-May-16	Whitcoulls NrthInd 158	Clearfile not available from Officemax	8.99
9-May-16	6-May-16	Farmers 5579	Toaster	34.99
9-May-16	6-May-16	The Palms Shopping Centre	Koha for performers during Music Month	40.00
9-May-16	6-May-16	Whitcoulls Thepalms 47	Koha for performers during Music Month	40.00
9-May-16	6-May-16	Halswell Butchery 2007 Lt	volunteer expenses-food for MTB working bee lunch	70.00
9-May-16	6-May-16	Lancelot Fabrics	Material for non-computer-based teen activity/game	5.64
9-May-16	6-May-16	Bunnings - 9476	new power lead for Halswell pool vac to replace missing lead	39.74
9-May-16	6-May-16	Caltex Rangiora	Fuel card error had to pay remotely for fuel.	130.00
9-May-16	6-May-16	Id Solutions	Purchase of the plastic id holders	379.50
9-May-16	6-May-16	Corporate Consumable	Logitech K400r Wireless Touch Pad Keyboard - SR859218	79.35
9-May-16	7-May-16	Google*adws3726607231	Google Adwords Vbase Awareness Campaign, Vbase 5001-4310	100.00
9-May-16	7-May-16	Westfield Gift Voucher	Westfield Vouchers - CERM Survey Participation	400.00
9-May-16	7-May-16	Lincraft NZ Limited	Polystyrene for display	23.95
9-May-16	7-May-16	Penny Lane Records Ltd	Koha for performers during Music Month	40.00
9-May-16	7-May-16	Facebook Wcplr8sm32	Facebook boost	30.04
9-May-16	7-May-16	Kennards Hire Chch	Port Hills Track Maintenance	330.00
9-May-16	7-May-16	Bunnings - 9482	angle grinder battery operated	257.55
9-May-16	8-May-16	Twl 178 Barrington	Multiboard plugs	30.00
9-May-16	9-May-16	Mitre 10 Rangiora	Various items for pool side.	224.66
9-May-16	9-May-16	Mitre 10 Beckenham	Neodymium Magnets for hanging 3 x large Gavin Hipkins banners	128.80
9-May-16	9-May-16	Ccc Parking	Parking for meetings	4.50
9-May-16	9-May-16	Ccc Parking	Stadium briefing at Civic	6.70
9-May-16	9-May-16	Wsl South City	Velcro strips for mounting brochure holders for volunteer event advertising	26.99
9-May-16	9-May-16	Fab Plastics Limited	Disposable brochure holders x 5 for volunteer event advertising	71.88
9-May-16	9-May-16	Photo Warehouse	Printing of Photos for Burwood/Pegasus Community Pride Garden Awards 2016	0.87
9-May-16	9-May-16	Ccc Parking	Parking while attending a meeting at Civic	6.70
9-May-16	9-May-16	Ccc Parking	Parking while at Civic	6.70
9-May-16	9-May-16	Mitre 10 Bishopdale	hand cleaner for general use	29.04
9-May-16	9-May-16	Harding Consultants Ltd	Conference Registration to attend the 2 Walk and Cycle 2016 Conference	565.00
9-May-16	9-May-16	Fresh Choice Parklands	pk milk + wax paper	4.94
9-May-16	9-May-16	Papanui Service Centre	Parking Coupons for Shirley/Papanui Community Board Chairperson to attend meetings at Civic	46.50
9-May-16	9-May-16	Papanui Service Centre	Parking Coupons for Shirley/Papanui Community Governance Team to attend meetings at Civic	124.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-May-16	9-May-16	Peter Timbs Meats	Panel catering - IHP hearing Natural & Cultural Heritage	11.04
9-May-16	9-May-16	Edgewart Supermarket	Panel catering expenses - Natural & Cultural Heritage hearing Day 1	107.60
9-May-16	9-May-16	Briscoes	Briscoes - Mugs for Beckenham Service Centre Boardroom	100.80
10-May-16	6-May-16	Boldsocks	ASNZS Standards (document)	42.75
10-May-16	7-May-16	Trumba Corporation	Trumba Licence May 2016	195.22
10-May-16	8-May-16	Ecocentral Ltd	Dump fees	33.74
10-May-16	8-May-16	Couplands Bakeries	morning tea supplies for eastenders working bee	11.96
10-May-16	9-May-16	Dotmar Engineering Plasti	In House Maintenance - WO	50.37
10-May-16	9-May-16	Swagelok New Zealand	In House Maintenance - WO	181.41
10-May-16	9-May-16	Resene Paints	Paint for gallery walls for Bad Hair Day exhibition	142.42
10-May-16	9-May-16	Asure Quality Nz	Laboratory testing	2857.75
10-May-16	9-May-16	Bunnings - 9476	Plastic screen & cable ties to cover broken wave machine bars until permanent fix.	180.67
10-May-16	9-May-16	Radio Spectrum	Radio channel licences for CDEM	460.00
10-May-16	9-May-16	Createsend.Com Ema	Swimsmart Enrolment Reminder Term Two - Jellie Park customers only	11.67
10-May-16	9-May-16	Createsend.Com Ema	Draft Annual plan email	19.05
10-May-16	9-May-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
10-May-16	9-May-16	Relish Catering	Building Consenting Unit Working Together Day - catering	421.14
10-May-16	9-May-16	Relish Catering	Catering Burwood Pegasus Community Board 2 May 2016	123.06
10-May-16	9-May-16	Service Fees - Fraedom Pty Ltd	Service Fees Fraedom Pty Ltd	1395.87
10-May-16	9-May-16	Bunnings - 9476	Plants section D	53.83
10-May-16	9-May-16	Caltex Hornby	Milk for tearoom	6.00
10-May-16	9-May-16	Hirepool Ltd Jr	Credit Voucher Hirepool Ltd Jr	-65.91
10-May-16	9-May-16	Smiths Hire	Grubber hire	90.00
10-May-16	9-May-16	Hirepool Ltd Jr	rotary hoe hire	200.00
10-May-16	9-May-16	Blackwoods Protector	Protective Clothing for Team Members - Compliance	412.51
10-May-16	9-May-16	Couplands Bakeries	Milk and bread for resale in the shop	21.90
10-May-16	9-May-16	Kbs Bakery Edgewart	Panel catering - IHP hearing Natural & Cultural Heritage	11.60
10-May-16	9-May-16	Relish Catering	Relish - Catering for Spreydon/Heathcote Community Board Meeting - Tuesday 3 May 2016	187.46
10-May-16	9-May-16	Northlands Shopping Centr	Gift vouchers/Koha for May Music Month performers	150.00
10-May-16	10-May-16	Skycity The Federal De	Breakfast while on business trip	16.00
10-May-16	10-May-16	Chch Airport Carpark	car parking at Chch airport	64.00
10-May-16	10-May-16	Nzrc Online Shop	NZ Red Cross	210.00
10-May-16	10-May-16	Countdown	Milk for Carlyle Staff room	6.18
10-May-16	10-May-16	Adgraphix Ltd	Corflute sign for Little River Big Ideas campaign	86.25
10-May-16	10-May-16	Uoc Parking Meters	city carparking for meeting	4.25
10-May-16	10-May-16	Espresso Carwash Cafe	Clean of Inspector Car GPJ935 prior to allocation to new Inspector	69.00
10-May-16	10-May-16	Countdown	Balloons for display	9.99
10-May-16	10-May-16	Paymate * Backyard Birds	Display items Dove Cotes	971.50
10-May-16	10-May-16	New World South City	Annual Plan Youth Sector Informal nibbles	40.04
10-May-16	10-May-16	New World South City	Morning tea supplies for Monday morning briefings	55.23

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-May-16	10-May-16	Four Square Akaroa	tea, coffee, light bulbs, cleaning products etc	211.25
10-May-16	10-May-16	Craddocks Car Storage	Car Parking Chch Airport - attendance at Corporate PA Summit in Auckland	44.00
10-May-16	10-May-16	Pak N Save Riccarton	Kitchen supplies	8.12
10-May-16	10-May-16	Mitre 10 Beckenham	Batteries for GPS	15.98
10-May-16	10-May-16	Briscoes Northlands	Purchase of photo frames for all Shirley/Papanui Board Group Photos to update and replace damaged frames	216.00
10-May-16	10-May-16	Papanui Service Centre	Parking coupons	31.00
11-May-16	9-May-16	Sprout Social	Social media management and monitoring software	449.18
11-May-16	9-May-16	Extensisuitcase Fusio	Extensis suitcase software update	181.41
11-May-16	10-May-16	Relish Catering	LMH Board Seminar & Submissions Committee	122.36
11-May-16	10-May-16	Blackwoods Protector	PPE Boots	287.15
11-May-16	10-May-16	French Bakery Limited	Seminar breakfast meeting catering	71.80
11-May-16	10-May-16	Relish Catering	Chairperson and Staff Forum Catering - held on Friday 6th May 2016	307.97
11-May-16	10-May-16	Mrc Transmark Limited	In House Maintenance - WO	38.43
11-May-16	10-May-16	Swagelok New Zealand	In House Maintenance - WO	150.77
11-May-16	10-May-16	Bunnings - 9482	hose and fittings for water irrigation. Barrier tape for cordoning danger area. paint for outside work	424.45
11-May-16	10-May-16	Perennial	Equipment to establish new turf.	308.00
11-May-16	10-May-16	Wilson Parking	Parking Civic - Meetings	11.10
11-May-16	10-May-16	Createsend.Com Ema	Swimsmart Welcome Newsletter Term Two	51.36
11-May-16	10-May-16	Global Pc Riccarton	Equipment for recently acquired surveillance drone - Two SD Memory Cards & 2 Card readers	79.90
11-May-16	10-May-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
11-May-16	10-May-16	Paramount Pools & Spas	brushes and net for summer pools	84.15
11-May-16	10-May-16	Superfino Due	Meal	3.78
11-May-16	10-May-16	Nzls Cle - Zeald	NZLS CLE Webinar - 17/5/16	205.00
11-May-16	10-May-16	Auckland District Law	Law of Torts in NZ 7th Edition book for Legal Services Unity	247.25
11-May-16	10-May-16	Bunnings - 9482	item for watering plant area	57.46
11-May-16	10-May-16	Bunnings - 9482	item for animal area	58.80
11-May-16	10-May-16	Burwood Produce	bedding rabbits and seed for birds	73.20
11-May-16	10-May-16	Kiwi Disposals	x5 utility belts, x5 pouches for officers	294.50
11-May-16	10-May-16	Freshchoice Merivale	Panel catering - Natural and Cultural Heritage hearing, Day 2	48.26
11-May-16	10-May-16	Barrington Mall Post Shop	Postage	8.70
11-May-16	11-May-16	Chch City Council Civic	Parking Coupons	108.50
11-May-16	11-May-16	Noel Leeming 12	HDMI cables for Steve Carr and Ronnie van Hout artworks	79.98
11-May-16	11-May-16	Anzor Fasteners	Inset nuts and security screws for Bad Hair Day display cases	180.47
11-May-16	11-May-16	Wgtn Combined Taxis	Taxi Wellington airport to TAGG meeting	48.90
11-May-16	11-May-16	Placemakers Riccarton	Camp manager house renovation project	198.77
11-May-16	11-May-16	Placemakers Riccarton	Camp managers house renovation project	362.90
11-May-16	11-May-16	Placemakers Riccarton	Camp manager house renovation project	397.72
11-May-16	11-May-16	Freshchoice Barrington	Milk	2.75
11-May-16	11-May-16	Espresso Carwash Cafe	Car wash of Inspector car which had been parked for many months	29.00
11-May-16	11-May-16	Briscoes Chch Salisbury	replacement coffe cups/plates/cutlery for coastal rangers - 3 x heating panels for Styx Office	679.82
11-May-16	11-May-16	Caltex Redwood	Milk for staffroom	5.80

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-May-16	11-May-16	Air NZ Online	Change of airfare	70.00
11-May-16	11-May-16	Mitre 10 Beckenham	replacement wood planner blades and two new g clamps	102.46
11-May-16	11-May-16	Chch Airport Carpark	Parking at Airport	25.00
11-May-16	11-May-16	Texture Plants Lt	Plants for section A	53.56
11-May-16	11-May-16	Southern Woods Nursery	Plants for section A	108.20
11-May-16	11-May-16	Repcos Sydenham 67	Fuse Plugs HQP Vehicle Maint mazda 593	24.98
11-May-16	11-May-16	Map World	GPS purchase HQP eco weed work	599.00
11-May-16	11-May-16	Fairfax Media (Ps)	The Press Subscription for 02/05/16-31/05/16 - Papanui Service Centre	37.23
11-May-16	11-May-16	Parsley And Sage	Parsley & Sage - Catering for Spreydon/Heathcote Community Board Meeting on Friday 18 March 2016	146.63
12-May-16	10-May-16	Rydges Hotel	Parking in Auck @ the hotel	43.00
12-May-16	10-May-16	Eb The Blockchain-Dis	Conference about digital technology	322.00
12-May-16	10-May-16	Wufoo.Com/charge	SummerTimes food vendor survey online account fee (Wufoo)	45.61
12-May-16	10-May-16	Leuven	Evening meal while attending BHAG/WAGG and TAGG Governance meeting	39.90
12-May-16	11-May-16	Blacks Fasteners Lt	Workshop Supplies	41.26
12-May-16	11-May-16	Blacks Fasteners Lt	In House Maintenance - WO	45.09
12-May-16	11-May-16	Swagelok New Zealand	In House Maintenance - FGR2	224.54
12-May-16	11-May-16	Chch Airport Carpark	Airport parking on Council business - TAGG meeting in Wgtn	25.00
12-May-16	11-May-16	Wgtn Taxi 33888-882	Taxi TAGG meeting to Wellington airport	40.20
12-May-16	11-May-16	Blacks Fasteners Lt	Metal Anchor Pins & Drill Bit	65.69
12-May-16	11-May-16	Chch Airport Carpark	Car Parking whilst at New Zealand Cricket meeting in Auckland	25.00
12-May-16	11-May-16	Bunnings - 9482	Hose connectors - for irrigation	31.76
12-May-16	11-May-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 11 May 2016	8.13
12-May-16	11-May-16	Createsend.Com Ema	Southern Centre Survey 2016	14.26
12-May-16	11-May-16	Blackwoods Protector	Safety Footwear for Building Inspectors	226.07
12-May-16	11-May-16	Gregs Photo & Video	64 GB SD card for Pentax 645z camera	204.00
12-May-16	11-May-16	Blackwoods Protector	Playground toitures	36.81
12-May-16	11-May-16	Blackwoods Protector	Styx 18 Hi Vis tops + 24 gloves community volunteer projects	246.36
12-May-16	11-May-16	Rca Forum	Road Controlling Authorities Forum in Wellington on 13 May 2016	70.00
12-May-16	11-May-16	Burwood Produce	horse float hire	15.00
12-May-16	11-May-16	Blacks Fasteners Lt	general fastenings for okuti track project	364.38
12-May-16	11-May-16	Bunnings - 9476	cold asphalt, hooks,contact paper	148.73
12-May-16	11-May-16	Oderings Nurseries	bedding plants	273.22
12-May-16	11-May-16	Chch Airport Carpark	Parking at Airport	50.00
12-May-16	11-May-16	Mad Butcher Ferry Road	Consumables - Provisions for Regal Cts BBQ	30.23
12-May-16	11-May-16	Bunnings - 9476	HQP Plant storage area wind screening	70.23
12-May-16	11-May-16	Stowers Containment	HQP Bin purchase for historic tool catalogue and storage work	607.96
12-May-16	11-May-16	Chch Airport Carpark	Airport parking while at a meeting in Wgtn - cheaper than taxi from Amberley	25.00
12-May-16	11-May-16	Richard Suckling	Credit Voucher Richard Suckling	-26.25
12-May-16	11-May-16	Kiwi Disposals	Wet weather pants	59.00
12-May-16	11-May-16	Farmers Riccarton	Pants and belt	109.98
12-May-16	11-May-16	The Frontrunner Bushin	New Shoes	180.00
12-May-16	11-May-16	Casbolts	New helmet and gloves	224.00
12-May-16	11-May-16	Blackwoods Protector	Boots and wet weather jacket	225.29

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-May-16	11-May-16	New World St Martins	New World, St Martins - Catering for Older Adults Network Meeting - Wednesday 11 May 2016.	12.87
12-May-16	12-May-16	Branz	BRANZ Answers 2016 Seminar	184.00
12-May-16	12-May-16	No1 Fitness	Stroops for SGT - accessories for frame	164.46
12-May-16	12-May-16	Rubber Monkey Sales	Foam insert for Pelican camera case	163.82
12-May-16	12-May-16	Ccc Parking	Parking	2.05
12-May-16	12-May-16	Hornby Vet Centre 2011	Yellow eyed penguin medical services	418.60
12-May-16	12-May-16	Spotlight Stores NZ Ltd	Blinds	91.50
12-May-16	12-May-16	Countdown	Makerspace resources	6.00
12-May-16	12-May-16	Dyers Rd Timber & Bldg	Shovel for general work - planting/fence works etc.	43.47
12-May-16	12-May-16	Placemakers Riccarton	timber for track construction/maintenance projects	1061.17
12-May-16	12-May-16	Briscoes Hornby	HQP Water urn for volunteer planting days	199.99
12-May-16	12-May-16	Dunedin Taxis	taxi while in Dunedin for meetings	80.00
13-May-16	11-May-16	Browserstack.Com	Online browser testing software	527.18
13-May-16	11-May-16	Fiddlesticks	Meeting with Erin Tennent of Otakoro as Council's contribution towards breakfast.	8.00
13-May-16	11-May-16	Red Rocks Cafe	Meal while attending BHAG/WAGG and TAGG Governance meeting	13.90
13-May-16	12-May-16	Saecowilson - Christch	In House Maintenance - WO	33.91
13-May-16	12-May-16	Saeco Wilson	Workshop Supplies	87.63
13-May-16	12-May-16	Blackwoods Protector	PPE - Goggles	98.35
13-May-16	12-May-16	S & T Stainless	In House Maintenance - WO	177.60
13-May-16	12-May-16	Workplace Safety Sup	Work Safety Boots	199.99
13-May-16	12-May-16	Bunnings - 9476	Hooks and timber for Fitness centre gear (QueenX)	71.98
13-May-16	12-May-16	Niwa Research Ltd - Wgtn	Staff Guage Plates	261.63
13-May-16	12-May-16	Workplace Safety Sup	Earplugs for poolside staff, Signage and PPE to comply with H&S.	457.30
13-May-16	12-May-16	Bunnings - 9476	AquaKneadit tile and gap filler, table, tooks and storage bin for PPE equipment	599.80
13-May-16	12-May-16	Ecocentral Ltd	rubbish dump (osd bench top)	24.10
13-May-16	12-May-16	Ies Ltd	2 x bulbs (spreydon library)	49.14
13-May-16	12-May-16	Pearsons Coal & Garden	extra top soil for plants at Charlesworth Reserve	43.60
13-May-16	12-May-16	Hirepool Ltd Ma	Hired a post hole borer to make it easier for public to plant plants in hard ground	88.88
13-May-16	12-May-16	Bunnings - 9476	HQP bbq Purchase for volunteer work days	630.22
13-May-16	13-May-16	Armstrong Locksmiths	Padlocks For Ponds Gates	820.16
13-May-16	13-May-16	Parkland Products Ltd	replacement sprinkler heads for irrigation system	67.97
13-May-16	13-May-16	Grow Rotorua Limited	2016 CPETC Conference	236.79
13-May-16	13-May-16	Ccc Parking	Carparking for city meeting	3.60
13-May-16	13-May-16	Wsl Papanui	two cabinets purchased for Fendalton Service Centre front counter	372.00
13-May-16	13-May-16	New World South City	Gift for NZ Music Month performer	20.00
13-May-16	13-May-16	Z Moorhouse	Gift for NZ Music Month performer	20.00
13-May-16	13-May-16	Fairfax Media (Ps)	Press subscription	83.13
13-May-16	13-May-16	Repco Burnside 44	Replacement bolts for tree undercutter.	21.98
13-May-16	13-May-16	New World South City	Morning tea for CHP Planning and Policy decision meetings	61.51
13-May-16	13-May-16	Mitre 10 Beckenham	Secateurs for volunteers to cut back blackberry	187.43
13-May-16	13-May-16	New World Halswell	HQP Volunteer BBQ Planting day 14.05.2016	104.55
13-May-16	13-May-16	Chch Airport Carpark	Airport Parking while out of town for meetings	50.00
13-May-16	13-May-16	Dunedin Taxis	taxi while in Dunedin for meetings	82.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-May-16	13-May-16	New World Stanmore	Morning tea supplies for volunteers planting day at Spencer Pk	29.54
16-May-16	12-May-16	Spotify P00106566f	Online Music Portal for Lot 55, Vbase 5306-4615	12.99
16-May-16	12-May-16	SurveyMonkey.Com	One year subscription online survey tool, Vbase 5001-4312	300.00
16-May-16	12-May-16	Sncb - Nmbs Eu	train fare Hague to Amsterdam	25.95
16-May-16	12-May-16	Trainline	train fare London to Edinburgh return	379.86
16-May-16	12-May-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
16-May-16	12-May-16	Ministry Of Justice	Attachment order to recover civil debt	50.00
16-May-16	12-May-16	American Association For	subscription to AASLH	172.85
16-May-16	12-May-16	Ipenz	IPENZ NZS3910 Contract Training Course	-575.00
16-May-16	12-May-16	Dcc Parking - Skidata	Parking while in Dunedin for work	7.50
16-May-16	12-May-16	Whitcoulls Riccarton 50	Whitcoulls, Riccarton - Items for a display at Beckenham Service Centre promoting Hoon Hay Hoops Bas	16.97
16-May-16	13-May-16	Createsend.Com Ema	Event Info EDM, Vbase 5001-4312	53.22
16-May-16	13-May-16	Kevin Daly Mowers Ltd	small plant repairs 1841 & 1792	92.00
16-May-16	13-May-16	Nhp Electrical Engin	IE&C Technical Support	1429.76
16-May-16	13-May-16	New World Fendalton	Supplies for meeting rooms (coffee, tea, sugar, dishwashing powder & liquid)	60.42
16-May-16	13-May-16	Blacks Fasteners Lt	In House Maintenance - WO	14.67
16-May-16	13-May-16	Bunnings - 9476	Butane Cannister for applying heat-shrink to exhibition object mounts	8.35
16-May-16	13-May-16	Ats Pneumatics	Compressor Hose and Air Gun for matting and framing workshop	122.97
16-May-16	13-May-16	Chch Airport Carpark	Christchurch airport parking while in Wellington at Road Controlling Authority meeting	25.00
16-May-16	13-May-16	Modern Teaching Aids	LEGO Mindstorm Education Core Set for school programmes	539.92
16-May-16	13-May-16	Taxi De La Savane.	Taxi Montreal train station to hotel, AIC conference	14.63
16-May-16	13-May-16	Createsend.Com Ema	Recreation and Sport Centres 3 Month Membership Renewal Discount April 2016	7.48
16-May-16	13-May-16	Createsend.Com Ema	Recreation and Sport Centres 12 Month Membership Renewal Discount May 2016	8.24
16-May-16	13-May-16	Createsend.Com Ema	Newsline 11/05/2016	93.10
16-May-16	13-May-16	Facebk *2t2h79et62	QE11 Parklands (\$48.19), Graham Condon (\$45.24), Jellie Park (\$15.00) and Pioneer (\$42.74) ChCh Marathon	152.66
16-May-16	13-May-16	Facebk *zs2h79et62	Draft Annual Plan, Akaroa Wastewater, Rec Centres ChCh Marathon, NRL, Tiny Huts and Small Group book	847.36
16-May-16	13-May-16	Bunnings - 9482	Silicom Sealant	7.98
16-May-16	13-May-16	Miles Toyota City	Groom of Inspector car in preparation for allocation to a new inspector	69.00
16-May-16	13-May-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
16-May-16	13-May-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
16-May-16	13-May-16	Bp Connect Marshlands	Milk for BLFP tearoom	7.49
16-May-16	13-May-16	Blackwoods Protector	new boots for Muz-new earmuffs grade 5 x 3 - earplugs and socks	464.09
16-May-16	13-May-16	Wilson Parking	Car parking for Meeting in Civic, no CCC car parks available	11.60
16-May-16	13-May-16	Halswell Butchery 2007 Lt	HQP Volunteer bbq planting day 14.05.2016	70.00
16-May-16	13-May-16	Outsider Mountain Sprt	Staff work boots	381.34
16-May-16	13-May-16	Couplands Bakeries	Bread and milk for resale in shop	21.90

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-May-16	13-May-16	Bunnings - 9482	vehicle cleaning kit, glass cleaner	32.33
16-May-16	14-May-16	Lyttelton Pharmacy	Used PCard in Error - Paid 020616	40.49
16-May-16	14-May-16	Pb Technologies Christchu	Purchase of Blackberry Priv 4g	973.65
16-May-16	14-May-16	Dropbox*qlh4z mh4k9I9	Subscription	15.12
16-May-16	15-May-16	Vendhq.Com	Vend May 2016	674.00
16-May-16	15-May-16	New World South City	CDEM Volunteer Full Day Training catering	195.86
16-May-16	15-May-16	Mitre 10 Mega Hornby	paint	18.00
16-May-16	15-May-16	Spotlight Stores NZ Ltd	Foam	35.76
16-May-16	15-May-16	Paper Plus Northlands	Thank you card for volunteer donation of maori cloak	5.99
16-May-16	15-May-16	Ecocentral Ltd	Dump fees	33.74
16-May-16	15-May-16	Wgtn Combined Taxis	attending BHAG/WAGG and TAGG Governance meeting	37.90
16-May-16	16-May-16	Countdown	Refreshments for Hokianga	17.99
16-May-16	16-May-16	Prebble Seeds Ltd	turf fertiliser No3 x 4 bags	180.25
16-May-16	16-May-16	Countdown	Catering for Hagley/Ferrymead Community Board	22.74
16-May-16	16-May-16	Christchurch City Cncl	Parking coupons for staff when travelling to Civic etc.	279.00
16-May-16	16-May-16	Ferrymead Mitre 10 Mega	Workshop Tool	66.76
16-May-16	16-May-16	Ccc Parking	Parking for meetings	4.50
16-May-16	16-May-16	Ccc Parking	Parking	3.60
16-May-16	16-May-16	Air NZ Online	Checked in baggage charge - accidentally deleted electronic receipt from Air NZ	10.00
16-May-16	16-May-16	Air NZ Online	Checked in baggage charge - accidentally deleted electronic receipt from Air NZ	10.00
16-May-16	16-May-16	New World Northwood	Groynes milk 1x2lt 5x 1lt long life	12.54
16-May-16	16-May-16	Property Council Nz	Registration for property Council seminar	102.35
16-May-16	16-May-16	Countdown	Burwood Pegasus Community Board Catering - 16 May 2016	9.51
16-May-16	16-May-16	Mitre 10 Beckenham	timber and liquid nails for new hazchem signs	37.91
16-May-16	16-May-16	Mitre 10 Beckenham	rags for workshop cleaning	44.78
16-May-16	16-May-16	Ascent Technology Ltd	Tucano (Bag) 13" Sleeve Colore- Black	44.51
16-May-16	16-May-16	James Bull & Co	Miscellaneous - key cut - Jura Courts Resident Lounge	18.40
16-May-16	16-May-16	Pak N Save Northlands	For Training Workshops for Community Organisations and Groups	44.24
17-May-16	15-May-16	Facebook Q5vtt8em32	facebook boost	70.06
17-May-16	16-May-16	Bunnings - 9482	Replacement resin chair for disabled change room, noozles for poolside.	51.95
17-May-16	16-May-16	Mrc Transmark Limited	In House Maintenance - WO	4.83
17-May-16	16-May-16	Saecowilson - Christch	In House Maintenance - WO	15.13
17-May-16	16-May-16	Blackwoods Protector	H & S - Lock Out Tags	41.72
17-May-16	16-May-16	Mainland Fasteners Ltd	Credit Voucher Mainland Fasteners Ltd - In House Maintenance - WO	-53.47
17-May-16	16-May-16	Mainland Fasteners Ltd	In House Maintenance - WO	71.30
17-May-16	16-May-16	Tyco Flow Control	In House Maintenance - WO	870.92
17-May-16	16-May-16	Bunnings - 9476	Transitional Maintenance - new tree	19.96
17-May-16	16-May-16	Urban Paving Harewood	Transitional Maintenance	30.00
17-May-16	16-May-16	Net 24	Webhosting	34.44
17-May-16	16-May-16	Freshchoice Barrington	Milk	2.75
17-May-16	16-May-16	Nzia Website	NZIA GIB Technical Series 2016	95.00
17-May-16	16-May-16	Createsend.Com Ema	Go ahead - top tips for winter	16.61
17-May-16	16-May-16	Createsend.Com Ema	Cycleways: Uni-Cycle work approved, bike film night hits town and more - May 2016	33.72
17-May-16	16-May-16	Createsend.Com Ema	Pioneer Fitness Centre Improvements 20-23 May	43.35

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-May-16	16-May-16	Createsend.Com Ema	Small Group Training Bookings open	172.26
17-May-16	16-May-16	Blackwoods Protector	Safety Helmets supplied to eight new Residential Team Inspectors who commence with Council during May	141.38
17-May-16	16-May-16	Blackwoods Protector	Inspector related items, earplugs, sunscreen & hand sanitizer for intake of 8 Residential Team Inspectors	141.79
17-May-16	16-May-16	Lighting Plus E-Commerce	Display lights	923.45
17-May-16	16-May-16	Ministry Of Justice	Attachment order to recover civil debt - no receipt handed	50.00
17-May-16	16-May-16	Trademe Paynow	Bopalong inflatable bounce animal	19.69
17-May-16	16-May-16	Relish Catering	Cet, Exep Team, Ways of working session	187.80
17-May-16	16-May-16	Sura Sushi Hereford	Crown Governance Arrangements lunch	42.90
17-May-16	16-May-16	Corporate Cabs Limit	Cab airport to city	70.00
17-May-16	16-May-16	Nz Safety Br 23	Safety masks for micro/lab	103.77
17-May-16	16-May-16	Blackwoods Protector	hazchem compliance signs for sheds	233.80
17-May-16	16-May-16	Chch Airport Carpark	Parking at Airport	33.00
17-May-16	16-May-16	Computer Dynamics Ltd	Cables and cable mounts for OSD	56.50
17-May-16	16-May-16	M J Shardlow & Colid	Floor Tape - For Rams Games	683.10
17-May-16	16-May-16	Casbolts	Helmet Rob Snippers, over payment	149.00
17-May-16	16-May-16	Net 24	Monthly team text alerting system - Decisions (D4H)	17.92
17-May-16	17-May-16	Wsl Online	Specialty paper for Lot 55 Menus, Vbase Catering 5306-4615	69.98
17-May-16	17-May-16	Norgren Ltd	In House Maintenance - WO	556.37
17-May-16	17-May-16	Mrc Transmark Limited	In House Maintenance - WO	20.68
17-May-16	17-May-16	Mrc Transmark Limited	In House Maintenance - WO	91.98
17-May-16	17-May-16	Transdiesel Ltd	In House Maintenance - WO	506.60
17-May-16	17-May-16	Twl 175 South City	Tissues	18.10
17-May-16	17-May-16	Spotlight Stores NZ Ltd	Supplies for the opening of the Aranui/Wainoni Community Centre	59.88
17-May-16	17-May-16	Mitre 10 Bishopdale	Door chime for Fendalton Library foyer	22.00
17-May-16	17-May-16	Armstrong Locksmiths	2 plant room keys - South Lib.	36.00
17-May-16	17-May-16	Twl 175 South City	New plates as current ones do not fit in dishwasher	12.10
17-May-16	17-May-16	Wsl South City	Red Ink Stamp for FE library - not obtainable through OfficeMax	15.49
17-May-16	17-May-16	Mitre 10 Mega Hornby	Trolleys for books for outreach	280.00
17-May-16	17-May-16	Animates Tower Junction	3 snails for SC fish tank , receipt lost	16.19
17-May-16	17-May-16	Mitre 10 Beckenham	general fastenings for hazchem signs install job	45.89
17-May-16	17-May-16	Countdown	Kitchen supplies	61.44
17-May-16	17-May-16	Twl 123 Eastgate	non-slip material for new trolleys	18.00
17-May-16	17-May-16	Twl 123 Eastgate	non-slip material for new trolleys	18.97
17-May-16	17-May-16	Ccc Parking	Parking	6.70
17-May-16	17-May-16	Pak N Save Hornby	Milk for tearoom	3.99
17-May-16	17-May-16	Wsl South City	white board magnets for beat map	7.99
17-May-16	17-May-16	Briscoes Chch Salisbury	Stool for Mobile Library	15.99
17-May-16	17-May-16	Battery Masta Ltd	Battery chargers and batteries for fire pumps	257.80
18-May-16	15-May-16	Showcase Business Cent	Printing	4.40
18-May-16	15-May-16	Showcase Business Cent	Printing	49.41
18-May-16	16-May-16	Atlassian	Confluence	30.34
18-May-16	16-May-16	George Henry & Co Lt	Torches for allocation to new Building Inspectors (eight) who commence with Council during May 2016.	189.47

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-May-16	16-May-16	George Henry & Co Lt	Inspector Gear - Inspection mirrors, tape measures & safety eyewear for allocation to 8 new Inspectors	333.71
18-May-16	16-May-16	Harvey Norman Moorehouse	Book Wallet for Samsung GS5	29.99
18-May-16	16-May-16	Bookdepository.Com	Botanic Gardens library	141.71
18-May-16	16-May-16	Www.Summerfieldbooks.Com	Botanic Gardens library	406.73
18-May-16	17-May-16	Parsley And Sage	Catering for Community Board meeting	118.45
18-May-16	17-May-16	The National Business	Subscription to National Business Review	180.00
18-May-16	17-May-16	Workplace Safety Sup	steelcap Gumboots to comply with work area, chemical groves, disinfection tissues for cleaning	111.70
18-May-16	17-May-16	University Book Shop	Recommended book from course	51.29
18-May-16	17-May-16	Kmart - Shirley	Supplies for the opening of the Aranui/Wainoni Community Centre	76.00
18-May-16	17-May-16	Southern H/pitality Lt	Aranui/Wainoni Community Centre Opening - Trolleys	534.61
18-May-16	17-May-16	Kmart - Shirley	Kitchen supplies for the opening of the Aranui/Wainoni Community Centre	745.00
18-May-16	17-May-16	Nz Red Cross Cwc	Stuff for First Aid	596.00
18-May-16	17-May-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
18-May-16	17-May-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
18-May-16	17-May-16	Parsley And Sage	Catering for Fendalton Board Meeting 16 May 2016	51.98
18-May-16	17-May-16	The Toy Shop 2009 Limited	flexible drill shafts for tile repairs at Pioneer rec pool	170.96
18-May-16	17-May-16	Bunnings - 9482	Hose fittings	22.15
18-May-16	17-May-16	Blacks Fasteners Lt	parts for survey equipment	9.03
18-May-16	17-May-16	Ipenz	IPENZ NZS3910 Training Course	667.00
18-May-16	17-May-16	Midnight Express	Dinner - Auckland	90.00
18-May-16	17-May-16	Hq Wifi Ecom	IAC payment - internet for guests	196.80
18-May-16	17-May-16	Couplands Bakeries	Couplands - Catering for SAW Network Meeting - Wednesday 17 May 2016.	5.69
18-May-16	18-May-16	Mr Positive	Shift Day Works Camera	34.50
18-May-16	18-May-16	Mrc Transmark Limited	n House Maintenance - WO	285.64
18-May-16	18-May-16	Ccc Parking	Parking at Civic - meeting re Akaroa Service Centre	6.70
18-May-16	18-May-16	Noel Leeming 12	GPS for Building Inspector as aid for navigation to building inspection sites	138.75
18-May-16	18-May-16	Countdown	Supplies for the opening of the Aranui/Wainoni Community Centre	108.10
18-May-16	18-May-16	Ferrymead Mitre 10 Mega	Display cubes	169.00
18-May-16	18-May-16	Ferrymead Mitre 10 Mega	Display cubes, mugs and call bells for desk at Papanui Library	256.90
18-May-16	18-May-16	Noble-Adams Machinery	Repair to sprayer unit.	518.10
18-May-16	18-May-16	Conferences & Events 29	Registration to attend Industrial Waters 2016 Conference	860.00
18-May-16	18-May-16	Hornby Vet Centre 2011	Yellow eyed penguin medical services	102.30
18-May-16	18-May-16	Wsl Hornby	Timesheet pad and folder deviders	15.98
18-May-16	18-May-16	Twl 178 Barrington	2 refill bean bags beans	20.00
18-May-16	18-May-16	Freshchoice Barrington	items for smell machine and cleaning products, light bulb	29.67
18-May-16	18-May-16	Green Cabs Ltd	Smart Cities vist	35.80
18-May-16	18-May-16	Branz	Professional Development and Training	92.00
18-May-16	18-May-16	Shirley Service Centre	Parking Coupons for Burwood Pegasus Staff	62.00
18-May-16	18-May-16	Cosy Cafe Ltd	Refreshments for Swiss Ambassador and ex-CERA staff member. CIR provided city tour, reconstruction	40.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-May-16	18-May-16	Hammer Hardware	bolts for stile install job on Okuti Track	58.40
18-May-16	18-May-16	Countdown	refreshments for music month performance	22.31
18-May-16	18-May-16	Ferrymead Mitre 10 Mega	Hose and connectors, large screwdrivers, for animal area Spencer Pk	75.19
19-May-16	17-May-16	Istructe	Structural Awards Entry	657.46
19-May-16	17-May-16	Cafe Hanoi	Dinner at course in Auckland	74.00
19-May-16	17-May-16	Facebk *93u5f9jtp2	TfC - Facebook promotion.	30.02
19-May-16	17-May-16	Bright Star Strategi	Giftware for resale in the BG VC gift shop	486.37
19-May-16	18-May-16	Blackwoods Protector	earmuffs for Mark & Lance HP&BG op's team	70.18
19-May-16	18-May-16	Bunnings - 9476	fittings for irrigation	132.01
19-May-16	18-May-16	Bunnings - 9476	battery charger & battery for hedge trimmer	188.98
19-May-16	18-May-16	Smc Pneumatics (NZ)	In House Maintenance - WO	81.93
19-May-16	18-May-16	French Bakery Limited	Board Meeting Catering	45.40
19-May-16	18-May-16	Mainland Fasteners Ltd	Workshop Stock items	237.12
19-May-16	18-May-16	The Service Company Ltd C	Laundry Detergent	149.50
19-May-16	18-May-16	M J Shardlow & Colid	Tape for stadium lines (Wheelchair Rugby)	414.03
19-May-16	18-May-16	Yellowcab Aus 131924	AUD 55.39 Taxi from Sydney hotel to airport	61.23
19-May-16	18-May-16	Chch Airport Carpark	Airport parking for Sydney Conference	128.00
19-May-16	18-May-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 18 May 2016	8.22
19-May-16	18-May-16	Createsend.Com Ema	Art Gallery email	14.56
19-May-16	18-May-16	Bunnings - 9476	Lightbulbs, sealant and electrical cord	186.30
19-May-16	18-May-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
19-May-16	18-May-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
19-May-16	18-May-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
19-May-16	18-May-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
19-May-16	18-May-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
19-May-16	18-May-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
19-May-16	18-May-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
19-May-16	18-May-16	New World St Martins	Milk for Port Hills tearoom	21.54
19-May-16	18-May-16	Pivotel Communicat	Pivotel GPS locator	39.95
19-May-16	18-May-16	Pivotel Communicat	Pivotel GPS locator	55.70
19-May-16	18-May-16	The Preservatory	Catering for Local Alcohol Policy Mediation	279.00
19-May-16	18-May-16	Kiwi Eftpos & Pos Grp	Purchased new till and needed receipt roll paper	57.50
19-May-16	18-May-16	Kiwi Eftpos & Pos Grp	New Till	1086.75
19-May-16	18-May-16	Ipenz	3910 Course	667.00
19-May-16	18-May-16	Ipenz	3910 Course	667.00
19-May-16	18-May-16	Chch Airport Carpark	Parking at airport - smart cities	32.00
19-May-16	18-May-16	Nzia Website	Professional Membership Annual Fee to NZIA	95.00
19-May-16	18-May-16	Acquire.Co.Nz Ltd	Laptop sleve	48.39
19-May-16	18-May-16	Avantiplus John Bull	Parts & servicing on cycle safe bikes team 1 & 2 - March - May	805.09
19-May-16	18-May-16	New World Bishopdale	Catering for Shirle/Papanui Community Board meeting held on 18 May 2016 in the Board Room, Papanui Library	80.30
19-May-16	18-May-16	Pearl	Botanic Gardens library	250.00
19-May-16	18-May-16	Freshchoice Merivale	Panel Catering supplies	52.96
19-May-16	19-May-16	James Bull & Co	3 No: 3 keys cut and lock tested	152.95
19-May-16	19-May-16	Woolston Club Inc	Catering for the Hagley/Ferrymead Garden Pride Awards	1101.00
19-May-16	19-May-16	Spotlight Stores NZ Ltd	Dummy head for Canterbury Museum Barristers Wig artwork loan	17.49
19-May-16	19-May-16	Optimal Workshop	Online Information Architecture user testing software	139.00
19-May-16	19-May-16	Branz	BRANZ BUILDING STANDARDS 2016	92.00
19-May-16	19-May-16	Pak N Save Northlands	Pak n Sav Account	400.82
19-May-16	19-May-16	Conferences & Events 29	Industrial Waters 2016 Conference	860.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-May-16	19-May-16	Briscoes	Urn for meeting rooms	139.99
19-May-16	19-May-16	Briscoes Northlands	Canisters and Jugs for meeting rooms	178.91
19-May-16	19-May-16	Nzc Taxi	shuttle from Akl city to Airport	38.00
19-May-16	19-May-16	Craddocks Car Storage	airport parking, 4 days	100.00
19-May-16	19-May-16	First Direct Taxis	Airport transfer for business trip	61.00
19-May-16	19-May-16	Blue Star Taxis	Airport transfer for business trip	75.80
19-May-16	19-May-16	Mitre 10 Beckenham	new makita planner and 2 new handyman squares	402.41
19-May-16	19-May-16	Repcos Northwood 52	Trailer light lens	15.99
19-May-16	19-May-16	Mitre 10 Mega Hornby	Gloves, Pruning Holsters etc	124.37
19-May-16	19-May-16	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You	-300.00
19-May-16	19-May-16	Ccc Parking	parking	2.50
20-May-16	18-May-16	Trenches Restaurant Bar	Venue Hire	450.00
20-May-16	18-May-16	Skarfe	Product for resale -Skarfe Jess Johnson Scarves.	1145.76
20-May-16	18-May-16	Yul Pizza	Travel expenses AIC conference	10.85
20-May-16	18-May-16	Billie Chu	Lunch in Wellington	23.90
20-May-16	18-May-16	Paypal *onehundredp	Giftware for resale in BG VC gift shop	426.65
20-May-16	19-May-16	Relish Catering	LMH Board Meeting	132.71
20-May-16	19-May-16	Bunnings - 9476	handy shelf for storage	139.38
20-May-16	19-May-16	Seal Imports	In House Maintenance - WO	109.92
20-May-16	19-May-16	Bunnings - 9476	Tape and plastic for Gym alterations	67.95
20-May-16	19-May-16	Createsend.Com Ema	Art Gallery E Newsletter	122.41
20-May-16	19-May-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
20-May-16	19-May-16	Bunnings - 9482	Styx 1 roll duck tape for rubbish picker modification	11.48
20-May-16	19-May-16	Bunnings - 9482	Styx / Groynes rubbish pickers x 10	89.70
20-May-16	19-May-16	Bunnings - 9482	Reflective Tape	26.84
20-May-16	19-May-16	Bp 2go Mairehau	Milk for BLFP tearoom	14.98
20-May-16	19-May-16	Bunnings - 9482	infrared smoke alarm & powerboard for BLFP, cleaning products for vehicle 859	107.22
20-May-16	19-May-16	Ipenz	3910 Course	667.00
20-May-16	19-May-16	New World Bishopdale	Air fresheners for work room - needed because of ongoing ventilation issues and problems with air conditioner	21.98
20-May-16	19-May-16	Spotify P001799279	Monthly spotify subscription for Vbase Touch ipod music at events	12.99
20-May-16	19-May-16	The Villas	coffee with client	8.60
20-May-16	19-May-16	Blacks Fasteners Lt	various quantities of woodscrews class 4 for general wood work	257.92
20-May-16	19-May-16	Westfield Gift Voucher	koha/gift voucher for music performance	50.00
20-May-16	19-May-16	Ross Galt Lock & Key	parks master keys and CEOx	42.00
20-May-16	19-May-16	Chch Airport Carpark	Airport Parking for business trip to Watercare lab in Auckland	25.00
20-May-16	19-May-16	Pminz Conferences	Project mgmt Institute of new Zealand Course	1395.00
20-May-16	19-May-16	Larson Juhl	Botanic Gardens library	57.47
20-May-16	19-May-16	Dhl Express	GST on Importation542/2435/2/60See receipt	169.51
20-May-16	20-May-16	Pak N Save Northlands	Dish scrub brushes for staff kitchen	7.92
20-May-16	20-May-16	Wsl Papanui	Stationery for exhibition room and front counter	69.66
20-May-16	20-May-16	Ccc Parking	Parking for meeting with GM Customer & Community	5.15
20-May-16	20-May-16	Mitre 10 Beckenham	x3 South Library gate keys cut for afterhours room hires	18.00
20-May-16	20-May-16	Fairfaxmedia Recurring	Press subscription	4.40
20-May-16	20-May-16	Fairfaxmedia Recurring	Press subscription	38.20
20-May-16	20-May-16	Fairfaxmedia Recurring	Press subscription	47.20

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-May-16	20-May-16	Espresso Carwash Cafe	Clean (Interior only) of GMU293 Fleet 3032 prior to allocation to new Building Inspector	35.00
20-May-16	20-May-16	Mobil Papanui	Building Inspector fuel card not working	96.01
20-May-16	20-May-16	Placemakers Riccarton	Ladder for Building Inspector who commenced with Council during may 2016	242.77
20-May-16	20-May-16	Fairfaxmedia Recurring	The Press subscription for Fendalton Governance Team	38.20
20-May-16	20-May-16	Countdown	Cleaning product	5.39
20-May-16	20-May-16	Fairfaxmedia Recurring	Press subs	35.00
20-May-16	20-May-16	Lyttelton Picture Frame	Framed Martin Creed photographs.	358.00
20-May-16	20-May-16	Modica Group Limited	Service contract email to SMS one month payment	139.80
20-May-16	20-May-16	Countdown	Milk for Carlyle St	6.18
20-May-16	20-May-16	Ascent Technology Ltd	6 x new powerboards	106.50
20-May-16	20-May-16	Minit Northlands Mall	new office back door key	9.90
20-May-16	20-May-16	The Mustard Kitchen	Morning tea for Eccles/Frontier head office	79.00
20-May-16	20-May-16	Four Square Akaroa	Milk for tea/coffee breaks, cleaning products for library and tissues for clean ups.	24.59
23-May-16	18-May-16	Le Westin Montreal F/B	Travel expenses AIC conference	32.81
23-May-16	18-May-16	Paypal *businesscom	International Business Communities Conference 2016 - August 2016	718.75
23-May-16	18-May-16	Tna Discovery Orders	Research documents	7.71
23-May-16	19-May-16	Le Westin Montreal F/d	Travel expenses AIC conference	268.03
23-May-16	19-May-16	Countdown Online Shopping	Council and Committee meeting catering	158.71
23-May-16	19-May-16	Asq Ecommerce	ASQ Membership Registration	242.34
23-May-16	19-May-16	Paknsave Moorhouse	Consumables - Marwick Place consultation	82.87
23-May-16	19-May-16	Tna Discovery Orders	Research documents	7.71
23-May-16	20-May-16	Paypal *mr Bf Davis	Provide Data for Dunbars, Sockburn & Mt Pearce	510.31
23-May-16	20-May-16	French Bakery Limited	Catering purchased for a meeting of the Hagley/Ferrymead Community Board	45.40
23-May-16	20-May-16	Harvey Norman	Kettle for SLC staffroom	39.00
23-May-16	20-May-16	Wilson Parking New Zealan	Parking Civic - Meetings	8.10
23-May-16	20-May-16	Createsend.Com Ema	Land Drainage Recovery Programme Wet Weather Precautions	20.34
23-May-16	20-May-16	Createsend.Com Ema	Newsline	92.37
23-May-16	20-May-16	Createsend.Com Ema	Small Group Training Reminder - starts Monday	170.35
23-May-16	20-May-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
23-May-16	20-May-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
23-May-16	20-May-16	Ecocentral Ltd	Rubbish Dumping	67.48
23-May-16	20-May-16	The Palms Shopping Centre	Thank you voucher for volunteer donation of maori cloak	51.50
23-May-16	20-May-16	Bunnings - 9482	Spencer Park office supplies (cabinet, whitebaord, corkboard) LTA forest survivor gloves	214.81
23-May-16	20-May-16	Chch Airport Carpark	Airport parking for LGNZ MetroSector meeting WLG 20/5/16	32.00
23-May-16	20-May-16	Ipenz	3910 Course	667.00
23-May-16	20-May-16	Fiddlesticks	coffee with client	8.90
23-May-16	20-May-16	George Henry & Co Lt	auger bits for wharf repair	126.53
23-May-16	20-May-16	Wilson Parking	Car parking for Meeting in Civic, no CCC car parks available	9.10
23-May-16	20-May-16	Nz Safety Br 21	Safety equipment misc	783.93
23-May-16	20-May-16	Simon Wynn_thomas	Medical HT licence	45.00
23-May-16	20-May-16	Corporate Consumable	A10 12 Headset cable for desk phone	90.85
23-May-16	20-May-16	Corporate Consumable	ERGONOMIC KEYBOARD	105.80

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-May-16	20-May-16	Corporate Consumable	samsung usb micro chargers x10 for stock and a vga audio cable	131.10
23-May-16	20-May-16	Corporate Consumable	iphone lightning usb chargers x10 for stock	138.00
23-May-16	20-May-16	Couplands Bakeries	bread and milk for resale in the shop	21.90
23-May-16	20-May-16	The Naked Baker Ltd	rolls for resale in cafe	129.96
23-May-16	20-May-16	Satya Southern Indian	Lunch with - Live Nation	23.90
23-May-16	20-May-16	Foxtrot Parlour	Afternoon tea - promoter	24.50
23-May-16	20-May-16	Super Shuttle	Shuttle from home to CHC airport	32.00
23-May-16	20-May-16	Gypsy Tea Room	Drinks with Eccles Entertainment & Plume promoter	44.00
23-May-16	21-May-16	Bishopdale Post Shop	Postage of Course Material for Fire Line Leadership Programme	10.20
23-May-16	21-May-16	Mitre 10 Beckenham	Brads (nails) and scissors for volunteer signs	24.86
23-May-16	21-May-16	Fresh Choice Parklands	volunteer support biscuits Travis Wetland Trust work day	14.77
23-May-16	21-May-16	Pak N Save Wainoni	May Music Month performer Koha - Pak'n'Save voucher	50.00
23-May-16	21-May-16	Glassons	Public Advice Uniform - Merino Top	15.00
23-May-16	21-May-16	Kmart - Shirley	Public Advice Uniform - 2 x Trousers + legging	30.00
23-May-16	21-May-16	Farmers - Shirley	Public Advice Uniform - Top	31.49
23-May-16	21-May-16	Foxtrot Parlour	Breakfast	34.50
23-May-16	21-May-16	Originz Fares	Taxi from hotel to Vodafone Arena	55.00
23-May-16	21-May-16	Northlands Shopping Centr	Koha - music month performances	100.00
23-May-16	22-May-16	New World South City	CDEM Volunteer Full Day Training catering	104.00
23-May-16	22-May-16	Chch City Hunting&fishing	Waders & Life Jacket	379.98
23-May-16	22-May-16	Ecocentral Ltd	Dump fees	48.20
23-May-16	22-May-16	Ferrymead Mitre 10 Mega	Building supplies for shelter	264.04
23-May-16	22-May-16	Atomic Coffee Roasters	Breakfast - Sunday morning	28.00
23-May-16	22-May-16	Super Shuttle 245	Shuttle from International terminal to home	35.00
23-May-16	23-May-16	Countdown	light bulbs x 2	6.00
23-May-16	23-May-16	Rebel Riccarton	Replace worn out Badminton nets	101.98
23-May-16	23-May-16	Freshchoice Barrington	Milk	2.75
23-May-16	23-May-16	New Zealand Registered Ar	Annual Certificate of Registration 01/07/2016 - 30/06/2017	644.00
23-May-16	23-May-16	Beckenham Service Ctr	Parking coupons for the teams use	46.50
23-May-16	23-May-16	Ferrymead Mitre 10 Mega	coat hooks (ftl smith street)	6.66
23-May-16	23-May-16	New World Northwood	Toilet roll, milk for nursery tea room	41.32
23-May-16	23-May-16	Countdown	Catering for Big Day Out	96.93
23-May-16	23-May-16	Magnets NZ Ltd	Tape for Permit to work board	149.50
23-May-16	23-May-16	New World South City	Councillors lunch with ELT	51.58
23-May-16	23-May-16	Pgg Wrightson Chch	Replacement part and spare for waratah puller(fencing equipment)	89.13
23-May-16	23-May-16	Merivale Paper Plus	garden magazines	28.00
23-May-16	23-May-16	Carlton Flowers	Sympathy flowers for Panel	67.50
23-May-16	23-May-16	Belvedere Soft	Cushion inners for BG VC gift shop	298.31
24-May-16	18-May-16	Coop De Lest	Taxi Montreal, Hotel to Airport AIC conference	55.74
24-May-16	22-May-16	Dnh*godaddy.Com Nzd	ucc ssl cert	251.97
24-May-16	22-May-16	Mercure Hotel Auckland	Hotel valet parking	80.00
24-May-16	22-May-16	Freshchoice Merivale	Panel catering - Hearing SPZ Ruapuna	121.96
24-May-16	23-May-16	Ngai Tahu Iwi	Product for resale Ngai Tahu greenstone	2507.00
24-May-16	23-May-16	Saecowilson - Christch	In House Maintenance - WO	198.15
24-May-16	23-May-16	Egmont Commercial Lt M/O	plant label stands	386.40
24-May-16	23-May-16	Resene Paints	Paint for foyer area	96.15
24-May-16	23-May-16	Bunnings - 9476	Paint sprayer for alterations and improvements	1078.00
24-May-16	23-May-16	Farmers 5579	Mugs for GC Staff Room	49.96
24-May-16	23-May-16	P935 Chester Street	Parking for Town Hall PCG meeting	7.60
24-May-16	23-May-16	Createsend.Com Ema	Southern Centre Survey 2016 Follow-up	14.08

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-May-16	23-May-16	Bunnings - 9482	plastic chain (maori services - osd)	9.00
24-May-16	23-May-16	Bunnings - 9476	Plaster and paint	19.46
24-May-16	23-May-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
24-May-16	23-May-16	Fmanz	FMANZ	201.25
24-May-16	23-May-16	Wairere Nursery	plants section a and h/i	233.42
24-May-16	23-May-16	Spectrum Lighting & Sound	Cable and Jack Points for Internet - For Live Streaming of Rams Games	287.46
24-May-16	23-May-16	Countdown Chch Airport	Countdown - Catering for Board Seminar on Repairs to South Library Building - Friday 27 May 2016.	16.20
24-May-16	24-May-16	Twl 220 Riccarton	Misc items to use poolside.	118.99
24-May-16	24-May-16	Mrc Transmark Limited	In House Maintenance - WO	32.42
24-May-16	24-May-16	Ccc Parking	Parking for Vbase Board meeting	6.70
24-May-16	24-May-16	Ccc Parking	Parking	6.70
24-May-16	24-May-16	Pgg Wrightson Chch	gumboots, rain jacket, rain overtrousers	427.30
24-May-16	24-May-16	Mitre 10 Mega Hornby	toilet door lock(hornby library)	29.98
24-May-16	24-May-16	Ferrymead Mitre 10 Mega	Various bits: Disinfectant/cleaner, batteries, tape.	59.42
24-May-16	24-May-16	Hammer Hardware	bolts for stile construction on Okuti track project	45.60
24-May-16	24-May-16	Countdown	refreshments for music month	12.48
24-May-16	24-May-16	New Zealand Registered Ar	NZ Arch Registration	644.00
24-May-16	24-May-16	Fresh Choice Parklands	pk milk	2.95
25-May-16	23-May-16	Sprout Social	Social Media Posting Platform, Vbase 5001-4342	89.42
25-May-16	24-May-16	Kleenwash Supplies	Replacement hose for vacuum and scum cleaner for pools.	475.00
25-May-16	24-May-16	Mainland Fasteners Ltd	Workshop Supplies	144.90
25-May-16	24-May-16	Bunnings - 9476	paint accessories for foyer and hooks for gym	68.13
25-May-16	24-May-16	Blackwoods Protector	Small respirator and gloves	62.21
25-May-16	24-May-16	Institute Of Directo	Gavin to complete online course regarding Health and Safety Governance	165.00
25-May-16	24-May-16	Ptec Telecomms	Repeater Cel-fi Spark NZ	1217.01
25-May-16	24-May-16	Nz Safety Br 23	reflector tape	63.29
25-May-16	24-May-16	Modern Teaching Aids	Display material	236.67
25-May-16	24-May-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
25-May-16	24-May-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
25-May-16	24-May-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
25-May-16	24-May-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
25-May-16	24-May-16	Bunnings - 9482	mesh for predator traps and wire cutters800665869	44.96
25-May-16	24-May-16	Mainland Tanks & Drums	plastic drums 800665867	276.00
25-May-16	24-May-16	Boulevard Cafe & Bar	Catering for NEC Training	168.00
25-May-16	24-May-16	New Zealand Planning Inst	NZPI Senior Planners Breakfast 3rd June 2016	35.00
25-May-16	24-May-16	Burwood Produce	Horse float hire	35.00
25-May-16	24-May-16	Ferry Road Vet	Euthanasia of dog hit by car	90.00
25-May-16	24-May-16	Shirley Veterinary	Vet check (pregnancy) for Nala	233.50
25-May-16	24-May-16	Arbi Monograms	staff uniform	1079.00
25-May-16	24-May-16	Bunnings - 9476	garden buckets	27.50
25-May-16	24-May-16	Chch Airport Carpark	Parking	25.00
25-May-16	24-May-16	New World Bishopdale	Panel catering supplies	12.48
25-May-16	24-May-16	Frobisher Cafe	Catering for Panel - General Rules hearing	52.50
25-May-16	25-May-16	Countdown	Food for Community Governance Workshop	19.44
25-May-16	25-May-16	Irrigation Warehouse	In House Maintenance - WO	71.78
25-May-16	25-May-16	Parsley And Sage	Catering for Community Board Submissions Committee	54.63
25-May-16	25-May-16	Cactus Outdoor Limited	uniform trousers	194.65

Posting Date	Tran Date	Supplier	Narrative Details	Amount
25-May-16	25-May-16	Repco Burnside 44	grease for tractor	41.96
25-May-16	25-May-16	Caltex Redwood	Milk for staffroom	8.60
25-May-16	25-May-16	Mojo Gallery	Lunch in Auckland on business.	8.70
25-May-16	25-May-16	New Zealand Registered Ar	Professional Membership Annual Fee to Registered Architects Board	644.00
25-May-16	25-May-16	Paymate * Dangerous Magn	Magnets for Learning Centre	152.00
25-May-16	25-May-16	Ccc Parking	CCC Parking for meeting in town	5.15
25-May-16	25-May-16	New World Ilam	Catering for Riccarton Liaison Group meeting 25 May 2016	12.57
25-May-16	25-May-16	Transaction Fees - Card Replacement NZ Fee	Transaction Fees Card Replacement NZ Fee	10.00