

Transaction Search - Company

Bank of New Zealand, Statement Period 24 Aug 2016 to 22 Sep 2016

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-Aug-16	22-Aug-16	Project Management Instit	PMI Membership Renewal	268.08
24-Aug-16	22-Aug-16	Super Cheap Auto	Air compressors for response team vehicle kits	297.00
24-Aug-16	22-Aug-16	Dnh*godaddy.Com Nzd	GoDaddy 1 year SSL Certificate for seasonofcycling.co.nz website	73.49
24-Aug-16	23-Aug-16	Storage King	Boardroom Move	24.50
24-Aug-16	23-Aug-16	Brighton Hammer Hardware	staff hooks for workroom	32.40
24-Aug-16	23-Aug-16	New World Fendalton	Supplies for small meeting room kitchen at Fendalton Service Centre	9.49
24-Aug-16	23-Aug-16	Super Cheap Auto	In House Maintenance - WO	8.99
24-Aug-16	23-Aug-16	Nz Safety Blackwoods	PPE - New Starter	856.42
24-Aug-16	23-Aug-16	Marcus Evans Anz	Affordable Housing conference	3071.80
24-Aug-16	23-Aug-16	Bunnings - 9476	Hooks for lane ropes and lock lube	52.24
24-Aug-16	23-Aug-16	Wilson Parking	Parking for Vbase Board meeting	11.60
24-Aug-16	23-Aug-16	Wilson Parking New Zealan	Parking	15.60
24-Aug-16	23-Aug-16	Wavetech	Thin client eval devices	240.00
24-Aug-16	23-Aug-16	Createsend.Com Ema	Art Gallery Speaker of the Month email	14.80
24-Aug-16	23-Aug-16	Min Bus Innovation & Em	Tenancy Tribunal Application	20.44
24-Aug-16	23-Aug-16	Ross Galt Lock & Key	Keys for Diamond Harbour Community Hall	54.00
24-Aug-16	23-Aug-16	Redpaths Ferry Road	Gas cylinder for burner	120.66
24-Aug-16	23-Aug-16	Kmart - Shirley	Bubble wand for Children's programming	4.00
24-Aug-16	23-Aug-16	Farmers - Shirley	Pokemon for library event	23.99
24-Aug-16	23-Aug-16	Id Solutions	Purchase of ID accessories	278.30
24-Aug-16	23-Aug-16	The Open Polytechnic	Credit Voucher The Open Polytechnic	-10.00
24-Aug-16	23-Aug-16	Nz Safety Blackwoods	Safety boots	335.58
24-Aug-16	23-Aug-16	Bunnings - 9476	irrigation repair parts	37.44
24-Aug-16	23-Aug-16	Anstice Associates Holdin	Anstice & Associates - Consulting fees for staff eye examination	224.25
24-Aug-16	23-Aug-16	Casbolts	Motorcycle gloves	79.00
24-Aug-16	23-Aug-16	Nz Safety Blackwoods	Boots	167.79
24-Aug-16	23-Aug-16	The Frontrunner Bushin	Footwear	180.00
24-Aug-16	23-Aug-16	Couplands Bakeries	Bread and milk for resale in the dairy	15.92
24-Aug-16	23-Aug-16	Frobisher Cafe	Panel catering Ki Commercial hearing	42.50
24-Aug-16	24-Aug-16	Dash Tickets Nz	Tickets for WORD event	20.50
24-Aug-16	24-Aug-16	Dash Tickets Nz	Tickets for WORD event	41.00
24-Aug-16	24-Aug-16	Hutt & City Taxis	Taxi while working in Wellington at MBIE.	38.70
24-Aug-16	24-Aug-16	First Direct Taxis	Taxi while working in Wellington at MBIE.	39.10
24-Aug-16	24-Aug-16	T & S Opticians Limited	Eye Test	51.75
24-Aug-16	24-Aug-16	T & S Opticians Limited	Glasses	172.50
24-Aug-16	24-Aug-16	Medisave Australasia	cuffs for sphyg - large and medium	57.10
24-Aug-16	24-Aug-16	Waste Management Si	Bins have been stolen - need to replace for current commercial tenant.	361.00
24-Aug-16	24-Aug-16	Caltex Redwood	Milk for staffroom	6.60
24-Aug-16	24-Aug-16	Arrow Warehousing	Trolley for new septic tanker site.	241.50
24-Aug-16	24-Aug-16	Masterpet Corp Ltd	Dog Food for the Dog Shelter	523.85
24-Aug-16	24-Aug-16	Ma Baker Edgeware	Panel catering - morning tea Ki Commercial hearing	18.40
24-Aug-16	24-Aug-16	Edgeware Supervalu	Panel catering hearing 24 Aug	41.45
25-Aug-16	21-Aug-16	Distribution Goods8	Fraudulent transaction credit by bank on the 26.08.16 with currency variance credit 07.09.16	897.49
25-Aug-16	21-Aug-16	Namaste Well927	Fraudulent transaction credit by bank on the 26.08.16 with currency variance credit 07.09.16	897.49
25-Aug-16	22-Aug-16	Airport Parking	Fraudulent transaction credit by bank on the 26.08.16 with currency variance credit 23.09.16	97.94
25-Aug-16	22-Aug-16	Namaste Well927	Credit Voucher (GBP 480.85) Namaste Well927. Fraudulent charge 21.08.16	-839.12
25-Aug-16	23-Aug-16	Sprout Social	5001-4342, Social Media Platform Aug	83.12

Posting Date	Tran Date	Supplier	Narrative Details	Amount
25-Aug-16	23-Aug-16	George Henry & Co Lt	2HP Compressor to resolve slippery Leisure Pool Tile issue also to be used as backup for Main Plant	349.00
25-Aug-16	23-Aug-16	Facebk *dchqn9et62	Civic Awards Instagram cost	0.89
25-Aug-16	23-Aug-16	Facebk *bchqn9et62	Civic Awards Facebook posts	18.19
25-Aug-16	23-Aug-16	Facebk *ddrsb927a2	Meet Bon Suter Facebook post	30.11
25-Aug-16	23-Aug-16	Myfonts Inc	Font for Gallery art Trail	3.52
25-Aug-16	24-Aug-16	Bianca Lorenne Ltd	Goods for Resale	902.04
25-Aug-16	24-Aug-16	Americanos	Food while away working in Wellington at MBIE.	21.70
25-Aug-16	24-Aug-16	Bunnings - 9476	new bolts for basket ball back boards	10.29
25-Aug-16	24-Aug-16	Bunnings - 9476	AquaKneadit tile and gap filler for Leisure Pool, compressor fittings	503.66
25-Aug-16	24-Aug-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 24 August 2016	7.96
25-Aug-16	24-Aug-16	Moj 267 Dept	Attachment order to recover civil debt	50.00
25-Aug-16	24-Aug-16	Vehicle Testing - # 80	REGO sticker replacement for trailer Groynes Z646E	4.19
25-Aug-16	24-Aug-16	Trademe Paynow	protective case for mobile phone	22.48
25-Aug-16	24-Aug-16	Trademe Paynow	protective case for mobile phone	26.28
25-Aug-16	24-Aug-16	Bp 2go Westburn	Light bulb for work vehicle	3.80
25-Aug-16	24-Aug-16	Bunnings - 9476	Numerous utensils (kneepads, garden gloves, battery AA, wipes etc)	219.83
25-Aug-16	24-Aug-16	South Hort	Alpine potting mix	236.21
25-Aug-16	24-Aug-16	Archives New Zealand	Will ordered for LEX17480	50.00
25-Aug-16	24-Aug-16	Couplands Bakeries	Couplands - Catering for Child & Youth network meeting - 24 August 2016.	9.18
25-Aug-16	25-Aug-16	Mitre 10 Mega Papanui	Hose connections and cap ends for reach poles.	143.68
25-Aug-16	25-Aug-16	Pak N Save Riccarton	5016-4816, Chocolate Prizes for internal Olympics Comp	39.78
25-Aug-16	25-Aug-16	Countdown	Used wrong card in error due to Paywave. Reimbursed 080916.	32.86
25-Aug-16	25-Aug-16	Spotlight Stores NZ Ltd	Craft Supplies Exhibition Space	117.40
25-Aug-16	25-Aug-16	Ccc Parking	parking	5.15
25-Aug-16	25-Aug-16	Wsl Papanui	Polystyrene shapes for library display	13.99
25-Aug-16	25-Aug-16	Goldpine Christchurch	timber, cement for nursery fencing.	79.96
25-Aug-16	25-Aug-16	Mainland Paint	low-tack masking tape	13.20
25-Aug-16	25-Aug-16	Mitre 10 Beckenham	new blades for disc grinder	25.08
25-Aug-16	25-Aug-16	Ascent Technology Ltd	Replacement covers iPads - SLC	595.22
25-Aug-16	25-Aug-16	New World South City	Welfare volunteer workshop expenses.	181.89
26-Aug-16	23-Aug-16	SurveyMonkey.Com	Survey Monkey Registration	351.73
26-Aug-16	23-Aug-16	Paypal *moolimited	Product for Resale	540.50
26-Aug-16	23-Aug-16	Paypal *nzrecreatio	NZRA conference	316.25
26-Aug-16	23-Aug-16	Apple NZ 2	Lightning digital av adapter - CPB	95.00
26-Aug-16	24-Aug-16	George Henry & Co Lt	In House Maintenance - WO	532.84
26-Aug-16	24-Aug-16	George Henry & Co Lt	Knife for expansion joint repairs, Air hose and cutting disc for leisure pool tiles.	130.74
26-Aug-16	24-Aug-16	Bookdepository.Com	Books purchased for our new leaders / the team to use at work	65.04
26-Aug-16	25-Aug-16	Bennetts Shoe Services	Buckles for straps on spinal boards	24.00
26-Aug-16	25-Aug-16	Ca Anz	CAANZ CPD Training	180.00
26-Aug-16	25-Aug-16	Ca Anz	CAANZ CPD Training	180.00
26-Aug-16	25-Aug-16	Orbitkey	Product for Resale	440.02
26-Aug-16	25-Aug-16	Little River Garage	top-up of gas at Little River to CCC vehicle as garage wouldn't accept Mobil or BP cards	43.77
26-Aug-16	25-Aug-16	Super Cheap Auto	In House Maintenance - WO	16.38
26-Aug-16	25-Aug-16	Bunnings - 9482	In House Maintenance - WO	40.85
26-Aug-16	25-Aug-16	Ross Galt Lock & Key	Locker locks	126.00
26-Aug-16	25-Aug-16	First Direct Taxis	Client journey from function	31.60
26-Aug-16	25-Aug-16	Bunnings - 9476	Digital calipers for crack measurements	107.00

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26-Aug-16	25-Aug-16	Scorpio Books	landscape design book for staff reference library	59.99
26-Aug-16	25-Aug-16	Garden City Cafe & Bar	Misc Eployment Exp - leaving function - refreshments	61.60
26-Aug-16	25-Aug-16	Garden City Bowl	Misc Eployment Exp - leaving function	273.00
26-Aug-16	25-Aug-16	Saxon Appliances	Repairs to dishwasher - Papanui	204.87
26-Aug-16	25-Aug-16	Ross Galt Lock & Key	replacement GMK keys - 166 Padlocks	925.00
26-Aug-16	25-Aug-16	P693 Armagh Courts	Parking to attend meeting at Civic	2.60
26-Aug-16	25-Aug-16	P693 Armagh Courts	Parking to attend meeting at Civic	4.60
26-Aug-16	25-Aug-16	Quotable Value Nz	Subscription to CostBuilder online software	199.00
26-Aug-16	25-Aug-16	Bunnings - 9476	cord tracking for Smell machine, cord clips and washers for texture board	25.41
26-Aug-16	25-Aug-16	Pulp Kitchen Catering	Planning day for C&C Management Team	218.50
26-Aug-16	25-Aug-16	Pulp Kitchen Catering	Catering - Building Consenting Management Planning Day (17 Aug 2016)	302.45
26-Aug-16	25-Aug-16	Nz Safety Blackwoods	997 Blund, Zip Sid Black	204.38
26-Aug-16	25-Aug-16	Bunnings - 9476	water analyser batteries & waste buckets	11.94
26-Aug-16	25-Aug-16	Bunnings - 9476	irrigation repairs	12.06
26-Aug-16	25-Aug-16	Evolution Cycles	parts, tools & lubrication purchased for cycle safe bikes - Team 1 & 2	450.50
26-Aug-16	26-Aug-16	Briscoes	Lyttelton Community Boardroom	197.76
26-Aug-16	26-Aug-16	Briscoes	Lyttelton Community Boardroom	581.42
26-Aug-16	26-Aug-16	Briscoes	Lyttelton Community Boardroom	904.97
26-Aug-16	26-Aug-16	Mrc Global (NZ) Ltd	Valve for areation GT2	391.98
26-Aug-16	26-Aug-16	Wgtn Combined Taxis	Taxi Wgtn Airport to Wgtn City for REG leadership meeting	41.80
26-Aug-16	26-Aug-16	Blue Star Taxis	Taxi home to Chch Airport for REG leadership meeting in Wgtn	69.00
26-Aug-16	26-Aug-16	Countdown	Shop and cleaning supplies	45.78
26-Aug-16	26-Aug-16	Mitre 10 Beckenham	tape and spray paint marking gear	23.97
26-Aug-16	26-Aug-16	Twl 178 Barrington	Replacement Leisure/rehab balls, battery for Water testing TDS meter.	53.96
26-Aug-16	26-Aug-16	Irrigation Warehouse	10 x Rondo Mini Sprinklers	26.00
26-Aug-16	26-Aug-16	Mitre 10 Mega Hornby	Yard Brooms x 3	77.94
26-Aug-16	26-Aug-16	New World Northwood	Coffee, milk, tea, etc for nursery tea room.	142.95
26-Aug-16	26-Aug-16	Placemakers Riccarton	glue for carpet reg	311.92
26-Aug-16	26-Aug-16	Global Survey Ltd	latch for case	10.58
26-Aug-16	26-Aug-16	Wgtn Combined Taxis	Taxi while working in Wellington.	40.80
26-Aug-16	26-Aug-16	Spotlight Stores NZ Ltd	black fabric for Joyce Campbell display case	149.97
26-Aug-16	26-Aug-16	Goodnature Limited	traps for pest control	786.50
26-Aug-16	26-Aug-16	Pest Control Research	bait for habitat wk	985.25
26-Aug-16	26-Aug-16	Dux Central	Staff leaving function	74.00
29-Aug-16	24-Aug-16	SurveyMonkey.Com	Monkey Survey used for training volunteers and staff - feedback evaluation for training, exercises	480.00
29-Aug-16	26-Aug-16	James Walker New Zealand	In House Maintenance - WO	31.00
29-Aug-16	26-Aug-16	Blacks Fasteners Lt	In House Maintenance - WO	223.59
29-Aug-16	26-Aug-16	Bunnings - 9482	L Brackets for Parklands library	7.40
29-Aug-16	26-Aug-16	Sticky Tickets	Ticket for attendance at Gala Night event at the inaugural Australian Antarctic Festival	321.24
29-Aug-16	26-Aug-16	Amalga Taxis 3-888-000	Taxi Wgtn city to Wgtn airport REG Leadership Group meeting	41.00
29-Aug-16	26-Aug-16	Qualaroo, Inc.	Customer survey and insight software	335.79
29-Aug-16	26-Aug-16	Kaiapo Cycles&mowers	Keys Cut	37.50
29-Aug-16	26-Aug-16	Createsend.Com Ema	Halswell Skate park	10.74
29-Aug-16	26-Aug-16	Createsend.Com Ema	Newsline 26/08/2016	43.80
29-Aug-16	26-Aug-16	Paknsave Moorhouse	Combined training day for response teams	83.23
29-Aug-16	26-Aug-16	Egmont Commercial Lt M/O	planter bags for tree potting.	533.02
29-Aug-16	26-Aug-16	The Flooring Centre Ltd	carpet for Reg storage boxes	180.00
29-Aug-16	26-Aug-16	Bin Inn	Tin foil trays for total suspended solid tests	9.98
29-Aug-16	26-Aug-16	Bin Inn	Plastic taps for 20 ltr drums	16.80
29-Aug-16	26-Aug-16	Kolorful Kanvas Ltd	new canvas cover for fuel trailer motor	159.30

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29-Aug-16	26-Aug-16	Blacks Fasteners Lt	general fastenings for church bay wharf	180.93
29-Aug-16	26-Aug-16	Ross Galt Lock & Key	Keys for Jellie park padlocks and doors	69.00
29-Aug-16	26-Aug-16	Bunnings - 9476	Cement for nursery bench	7.50
29-Aug-16	26-Aug-16	Terra Viva Home & Garden	Plants section E	134.31
29-Aug-16	26-Aug-16	Archives New Zealand	Order for Will from Archives NZ	50.00
29-Aug-16	26-Aug-16	Nz Safety Blackwoods	safety equipment	252.89
29-Aug-16	26-Aug-16	Chch Airport Carpark	Parking while at conference in Auckland.	25.00
29-Aug-16	26-Aug-16	Amalga Taxis 3-888-000	Taxi while on conference in Auckland.	41.00
29-Aug-16	26-Aug-16	Chch Airport Carpark	Airport parking	64.00
29-Aug-16	26-Aug-16	Bunnings - 9482	sanding belts, 13mm drill bits for drilling outside furniture	188.40
29-Aug-16	27-Aug-16	Briscoes	Lyttelton Community Boardroom	4.99
29-Aug-16	27-Aug-16	Twl 123 Eastgate	Staff Training	69.99
29-Aug-16	27-Aug-16	Bp 2go Redcliffs	Diesel for the Mobile van as the fuel card is lost	50.00
29-Aug-16	27-Aug-16	Bunnings - 9482	key box	14.98
29-Aug-16	27-Aug-16	Tasman Bay Roses Ltd	Heritage Roses	237.78
29-Aug-16	27-Aug-16	Auckland Co Op Taxis	Taxi	31.30
29-Aug-16	27-Aug-16	Gold Band Taxis	Taxi	55.00
29-Aug-16	28-Aug-16	Auckland Showgrounds Cate	Food	8.00
29-Aug-16	28-Aug-16	Jones The Grocer Newmarke	food	23.30
29-Aug-16	28-Aug-16	Auckland Co Op Taxis	Taxi to Trade fair and suppliers	27.50
29-Aug-16	28-Aug-16	Bunnings - 9482	window opener latch for ensuite cabin. dynabolts for fixing cover	25.77
29-Aug-16	28-Aug-16	Ecocentral Ltd	dump fees	14.46
29-Aug-16	28-Aug-16	Countdown	planting BBQ for volunteers	150.62
29-Aug-16	28-Aug-16	Auckland Co Op Taxis	Taxi	18.70
29-Aug-16	29-Aug-16	New World South City	food for children's birthday party at gallery	47.78
29-Aug-16	29-Aug-16	Countdown	Milk for Carlyle staffroom	6.30
29-Aug-16	29-Aug-16	New World South City	Retirement celebration / farewell as per policy	150.00
29-Aug-16	29-Aug-16	Briscoes Northlands	Mugs for Graham Condon Staff Room	57.54
29-Aug-16	29-Aug-16	Countdown	Used wrong card in error due to Paywave. Reimbursed 080916.	27.25
29-Aug-16	29-Aug-16	No1 Fitness	Gym equipment replacement (skipping rope x2)	28.50
29-Aug-16	29-Aug-16	Mitre 10 Rangiora	4 x containers hand cleaner	99.96
29-Aug-16	29-Aug-16	Mitre 10 Mega Hornby	Plug in RCD as per safety inspection request.	19.47
29-Aug-16	29-Aug-16	Repcos Fitzgerald Ave	Fire extinguishers	89.98
29-Aug-16	29-Aug-16	Site Safe	Site Safe	108.68
29-Aug-16	29-Aug-16	Site Safe	Site Safe	217.35
29-Aug-16	29-Aug-16	Four Square Hampden	Food and drink - art work loan collection trip	5.98
29-Aug-16	29-Aug-16	Texture Plants Lt	Plants section E	103.10
29-Aug-16	29-Aug-16	Auckland Co Op Taxis	Taxi while on conference in Auckland.	77.30
29-Aug-16	29-Aug-16	Fresh Choice Parklands	PK Milk + Fresh Choice Voucher for PK Milk	22.95
29-Aug-16	29-Aug-16	Papanui Service Centre	Purchase of parking coupon booklets for the Shirley/Papanui Community Governance Team.	62.00
29-Aug-16	29-Aug-16	Verve Cafe	Lunch while in Wellington - meeting with US Embassy staff at Verve Café.	9.50
29-Aug-16	29-Aug-16	Twl 175 South City	Water main shut off 29/08/16 required drinking water for a/hrs CCC call centre staff	11.97
30-Aug-16	26-Aug-16	Distribution Goods8	Credit Voucher (GBP 480.85) Distribution Goods8. Fraudulent charge 21.08.16	-835.20
30-Aug-16	27-Aug-16	Corporate Cabs Limit	Taxi to Trade fair and suppliers	60.80
30-Aug-16	27-Aug-16	Suburban Taxi 131008	Taxi - Adelaide conference	29.71
30-Aug-16	28-Aug-16	Safran	Dinner	50.00
30-Aug-16	28-Aug-16	Safran	Meals x two	124.50
30-Aug-16	29-Aug-16	Bunnings - 9476	Set of shelves for storage in garage	175.00
30-Aug-16	29-Aug-16	Kleenwash Supplies	Scrubbing pads for pool side/spa	250.87
30-Aug-16	29-Aug-16	Jones The Grocer Newmarke	Food	19.50
30-Aug-16	29-Aug-16	Relish Catering	Catering	188.54
30-Aug-16	29-Aug-16	Saecowilson - Christch	In House Maintenance - WO	13.67
30-Aug-16	29-Aug-16	Ecocentral Ltd	Eco Drop - WO	81.94
30-Aug-16	29-Aug-16	Ecocentral Ltd	Eco Drop - WO	91.58

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30-Aug-16	29-Aug-16	Ecocentral Ltd	Eco Drop - WO	96.40
30-Aug-16	29-Aug-16	Ecocentral Ltd	Eco Drop - WO	100.86
30-Aug-16	29-Aug-16	Ecocentral Ltd	Eco Drop - WO	125.32
30-Aug-16	29-Aug-16	Ecocentral Ltd	Eco Drop - WO	125.32
30-Aug-16	29-Aug-16	Ecocentral Ltd	Eco Drop - WO	144.60
30-Aug-16	29-Aug-16	Bunnings - 9482	primer paint and topcoat for picnic tables	314.76
30-Aug-16	29-Aug-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
30-Aug-16	29-Aug-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
30-Aug-16	29-Aug-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
30-Aug-16	29-Aug-16	Rex Wheels & Castors	barrow	212.70
30-Aug-16	29-Aug-16	Agpac Limited	Polythene, windbreak cloth for nursery maintenance.	252.33
30-Aug-16	29-Aug-16	Chriss Clothing Srvc	replacement zip into LTA uniform jacket	45.00
30-Aug-16	29-Aug-16	Relish Catering	Lunch for Te Waihora meeting	309.35
30-Aug-16	29-Aug-16	Plumbing World #80	replacement taps for workshop sink	875.00
30-Aug-16	29-Aug-16	Dunsandel Store Cafe	Food and drink costs - art work loan collection trip	15.00
30-Aug-16	29-Aug-16	Tees Street	Food and drink costs - art work loan collection trip	30.40
30-Aug-16	29-Aug-16	The Jitsu	Food and drink costs - art work loan collection trip	80.90
30-Aug-16	29-Aug-16	Nz Safety Blackwoods	Safety boots	167.79
30-Aug-16	29-Aug-16	Business Fitness Nz	Wolters - Negotiating and Averting Conflict	207.00
30-Aug-16	29-Aug-16	Caltex Hornby	Milk for tearoom	7.20
30-Aug-16	29-Aug-16	Bunnings - 9482	New Bolts, Nuts Washers for basketball hoops	8.26
30-Aug-16	29-Aug-16	Astoria Cafe	In Wellington 19.9.16 for Antarctic Office meetings - coffee	4.40
30-Aug-16	29-Aug-16	Jones The Grocer Newmarke	Meals x two	27.50
30-Aug-16	30-Aug-16	Mitre 10 Mega Hornby	Water blaster for cleaning additional mats required, slippery floors	588.00
30-Aug-16	30-Aug-16	Supervalu Lyttelton	Lyttelton Recreation Centre Working Group	16.59
30-Aug-16	30-Aug-16	Mitre 10 Beckenham	hardware safety resources for Crash bash filming event	40.80
30-Aug-16	30-Aug-16	Auckland Co Op Taxis	Travel from Trade fair to Airport	22.30
30-Aug-16	30-Aug-16	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	37.00
30-Aug-16	30-Aug-16	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	39.90
30-Aug-16	30-Aug-16	Merchanto	approved user registration fee	68.70
30-Aug-16	30-Aug-16	Twl 220 Riccarton	Stationery	49.97
30-Aug-16	30-Aug-16	Ferrymead Mitre 10 Mega	Equipment required to operate SBMC	859.98
30-Aug-16	30-Aug-16	Ccc Parking	Parking for CSO meeting	3.60
30-Aug-16	30-Aug-16	Ccc Parking	Parking for Town Hall PSG meeting	6.70
30-Aug-16	30-Aug-16	Flowers On Cashmere	2 cards + 2 bunches of flowers to breavements affecting 2 staff members	73.00
30-Aug-16	30-Aug-16	Ccc Parking	carparking for city meeting	5.15
30-Aug-16	30-Aug-16	Twl 120 Northlands	Extension cord to run the PlayStation	12.00
30-Aug-16	30-Aug-16	Pak N Save Wainoni	Miscellaneous - provisions for Osborne Courts opening ceremony	133.24
30-Aug-16	30-Aug-16	Ferrymead Mitre 10 Mega	paint	169.86
30-Aug-16	30-Aug-16	Mitre 10 Mega Papanui	screws for nursery maintenance	25.58
30-Aug-16	30-Aug-16	Twl 120 Northlands	Games for holiday programme	109.48
30-Aug-16	30-Aug-16	Parsley And Sage	Catering for Fendalton Board Meeting 29 August 2016	58.59
30-Aug-16	30-Aug-16	Ccc Parking	parking meter paid with card for meeting at civic	3.60
30-Aug-16	30-Aug-16	Chch City Council Civic	coupons for parking	93.00
30-Aug-16	30-Aug-16	Twl 123 Eastgate	Electric Jug and large plastic storage container	49.60
30-Aug-16	30-Aug-16	Briscoes	CAG venue hire equipment	105.40
30-Aug-16	30-Aug-16	Countdown	top-up milk in staffroom	3.15
30-Aug-16	30-Aug-16	Site Safe	Site Safe	108.68
30-Aug-16	30-Aug-16	Site Safe	Site Safe	108.68
30-Aug-16	30-Aug-16	Site Safe	Site Safe	108.68
30-Aug-16	30-Aug-16	Branz	BRANZ - Membrane Roofing Seminar	828.00

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30-Aug-16	30-Aug-16	Morning Magpie Cafe	Food and drink costs - art work loan collection trip	36.00
30-Aug-16	30-Aug-16	Nova Cafe	Food and drink costs - art work loan collection trip	39.80
30-Aug-16	30-Aug-16	Twl 220 Riccarton	Plants for section E	190.00
30-Aug-16	30-Aug-16	Mitre 10 Beckenham	HQP Buckets for volunteers mulching	51.92
30-Aug-16	30-Aug-16	Auckland Co Op Taxis	Taxi while on conference in Auckland.	79.10
30-Aug-16	30-Aug-16	Merivale Paper Plus	Botanic Gardens library	29.99
30-Aug-16	30-Aug-16	New World South City	straws, kebab skewers, plastic teaspoons, all for a construction lesson for the afterschool art club	11.95
30-Aug-16	30-Aug-16	Paper Plus South City	popsicle sticks and pipe cleaners bought for a construction lesson for the after school art club.	24.96
30-Aug-16	30-Aug-16	Auckland Co Op Taxis	Taxi	18.30
30-Aug-16	30-Aug-16	Auckland Co Op Taxis	Taxi	28.30
31-Aug-16	28-Aug-16	Paypal *nzbookaward	Entry fee for the Ockham Book Awards 2016 for 101 Works of Art	160.00
31-Aug-16	29-Aug-16	Hootsuite Media Inc.	Hootsuite licence Sept 2016	107.77
31-Aug-16	29-Aug-16	Cardones Seafood	Meals at Adelaide conference	135.04
31-Aug-16	29-Aug-16	SurveyMonkey.Com	SurveyMonkey monthly subscription	36.87
31-Aug-16	29-Aug-16	George Henry & Co Lt	Hard hat for Training Assessor	72.84
31-Aug-16	30-Aug-16	Ross Galt Lock & Key	Supplied key to Duty Officers for locked cabinet in garage.	72.00
31-Aug-16	30-Aug-16	Lyttelton Pharmacy	LMH Board - Kitchen Supplies	9.00
31-Aug-16	30-Aug-16	Jones The Grocer Newmarke	Food	19.50
31-Aug-16	30-Aug-16	D4 On Featherston	Food whilst working at MBIE in Wellington.	26.00
31-Aug-16	30-Aug-16	Ecocentral Ltd	In House Maintenance - WO	53.02
31-Aug-16	30-Aug-16	Ecocentral Ltd	In House Maintenance - WO	62.66
31-Aug-16	30-Aug-16	Ecocentral Ltd	In House Maintenance - WO	81.94
31-Aug-16	30-Aug-16	Nz Safety Blackwoods	PPE For Asbestos Cleanup- WO	819.00
31-Aug-16	30-Aug-16	Wishbone Jellie Park	RSU Steering Group Panning Day as policy and approved by head of RSU	70.80
31-Aug-16	30-Aug-16	Createsend.Com Ema	Sumner Lyttelton Corridor update	11.77
31-Aug-16	30-Aug-16	Eccocentral Ltd	Disposal of rubbish from Distribution Centre	24.10
31-Aug-16	30-Aug-16	Kings Seeds (Nz) Limited	Vegetable seed (cuators house)	128.50
31-Aug-16	30-Aug-16	Hadstock And Miss Feaver	Misc Employment Exp - flowers of Osborne Street opening	50.00
31-Aug-16	30-Aug-16	Couplands Bakeries	Miscellaneous - provisions for Osborne Street opening	67.41
31-Aug-16	30-Aug-16	Moj 267 Dept	Attachment order to recover civil debt x3	150.00
31-Aug-16	30-Aug-16	Toyworld Marshland	Games for holiday programme	9.98
31-Aug-16	30-Aug-16	Nz Safety Blackwoods	PPE	184.59
31-Aug-16	30-Aug-16	Kmart - Shirley	Items for Storytimes event	16.00
31-Aug-16	30-Aug-16	The Standard Kitchen	Food and drink costs - art work loan collection trip	9.00
31-Aug-16	30-Aug-16	Jizo Japanese Cafe & Bar	Food and drink costs - art work loan collection trip	51.00
31-Aug-16	30-Aug-16	Chch Airport Carpark	Parking for NZ Lions workshop in Wellington	25.00
31-Aug-16	30-Aug-16	Oderings Nurseries	plants sect e	39.00
31-Aug-16	30-Aug-16	Eccocentral Ltd	Disposal of stereos from seizures	28.92
31-Aug-16	30-Aug-16	Farmlands Co-Operative So	Rat Bait and lacing wire for traps	205.24
31-Aug-16	30-Aug-16	Chch Airport Carpark	Car parking whilst on Conference in Auckland.	50.00
31-Aug-16	30-Aug-16	Oneill Rentals	Rental truck work for Kowhaiwhai show	174.71
31-Aug-16	30-Aug-16	Bp Connect Marshlands	milk for tea and coffee	10.08
31-Aug-16	30-Aug-16	Aa Sydenham	Restricted licence Luke Lee & x2 learner plates.	154.80
31-Aug-16	30-Aug-16	The Fronrunner Bushin	Footwear	180.00
31-Aug-16	30-Aug-16	Nz Safety Blackwoods	Footwear	197.81
31-Aug-16	30-Aug-16	Casbolts	x1 helmet , x1 bike jacket	354.00
31-Aug-16	30-Aug-16	Pack And Send Riccar	Botanic Gardens library	465.00
31-Aug-16	30-Aug-16	The Caffeine Laboratory	Ticketek Meeting	11.00
31-Aug-16	30-Aug-16	The Bach	Meals x two	28.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
31-Aug-16	30-Aug-16	Jones The Grocer Newmarke	Meals x two	46.30
31-Aug-16	30-Aug-16	Gold Band Taxis	Taxi	53.40
31-Aug-16	31-Aug-16	Twl 220 Riccarton	5016-4805, Foamboard panels for signage purposes > ALL Events, general stock	35.00
31-Aug-16	31-Aug-16	Supervalu Lyttelton	Board Postage	29.96
31-Aug-16	31-Aug-16	Mighty Ape Limited	dvd for child's birthday party hosted by gallery as a prize	18.89
31-Aug-16	31-Aug-16	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	38.10
31-Aug-16	31-Aug-16	Singh Is King Taxi	Taxi whilst working at MBIE in Wellington.	45.60
31-Aug-16	31-Aug-16	Repco Sydenham 67	replacement trailer lighting plug	21.48
31-Aug-16	31-Aug-16	Dove Electronics	In House Maintenance Pumps - WO	822.25
31-Aug-16	31-Aug-16	Pgg Wrightson Chch	herbicide for pathways	249.00
31-Aug-16	31-Aug-16	Ccc Parking	parking at Civic for final G4C Steering mtg	5.15
31-Aug-16	31-Aug-16	Twl 178 Barrington	Wall clocks for fitness centre	8.00
31-Aug-16	31-Aug-16	Parsley And Sage	Catering for Community Board Submissions Committee Meeting	54.63
31-Aug-16	31-Aug-16	Parsley And Sage	Catering for Community Board Meeting	113.28
31-Aug-16	31-Aug-16	Freshchoice Barrington	Milk	2.79
31-Aug-16	31-Aug-16	Countdown	Volunteer presentation	10.99
31-Aug-16	31-Aug-16	Countdown	PCard used in Error. Reimbursed 15/09/16 at Civic Cashier.	72.10
31-Aug-16	31-Aug-16	Pak N Save Riccarton	expenses for graffiti removal	17.82
31-Aug-16	31-Aug-16	Halswell Dairy	HQP Volunteer work day milk	3.40
31-Aug-16	31-Aug-16	Bselect - Moorhouse Ave	tyre repairs	107.40
31-Aug-16	31-Aug-16	New World Ilam	Catering for Halswell Liaison Group meeting 2016- 08-31	19.27
31-Aug-16	31-Aug-16	Placemakers Cranford	fastener items and spray for plants pest	78.45
31-Aug-16	31-Aug-16	Sydenham Bakery	Sydenham Bakery - Catering for Hoon Hay network meeting - 31 August 2016.	86.90
1-Sep-16	29-Aug-16	Theo Joe Pty Ltd Mol	Credit Voucher (AUD 40.20) Theo Joe Pty Ltd Mol. Credit of GST charged in Error	-40.84
1-Sep-16	29-Aug-16	Coffe Club Embassy	Adelaide conference meal	17.54
1-Sep-16	30-Aug-16	Www.Istock.Com	5001-4300, iStock image for Convene South Stand	85.22
1-Sep-16	30-Aug-16	Iap2 Australasian Af	Training for IAP2 Australasia Certificate Training - Engagement Essentials	705.66
1-Sep-16	30-Aug-16	Dnh*godaddy.Com Nz	Exchange ccc.govt.nz UCC SSL Cert Up to 20 Servers Annual Renewal	2024.97
1-Sep-16	30-Aug-16	Whitcoulls Thepalms 47	Father's Day stickers for Saturday Storytimes	4.00
1-Sep-16	31-Aug-16	Americanos	Food whilst working in Wellington at MBIE.	21.70
1-Sep-16	31-Aug-16	Saecowilson - Christch	In House Maintenance - WO	375.36
1-Sep-16	31-Aug-16	Bunnings - 9476	Paint accessories for fitness centre	125.00
1-Sep-16	31-Aug-16	Bunnings - 9482	toilet seats for main amenities block	26.19
1-Sep-16	31-Aug-16	Chch Airport Carpark	Carpark at the Christchurch airport	25.00
1-Sep-16	31-Aug-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 31 August 2016	7.92
1-Sep-16	31-Aug-16	Createsend.Com Ema	Swimsmart Newsletter Term 3 2016	38.92
1-Sep-16	31-Aug-16	Nz Safety Blackwoods	Safety footwear, Safety spectacles and hard hat for Building Inspector	192.10
1-Sep-16	31-Aug-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
1-Sep-16	31-Aug-16	Nosh	Food and drink costs - art work loan collection trip	5.00
1-Sep-16	31-Aug-16	The Standard Kitchen	Food and drink costs - art work loan collection trip	35.50
1-Sep-16	31-Aug-16	Nosh	Food and drink costs - art work loan collection trip	36.50
1-Sep-16	31-Aug-16	Couplands Bakeries	Catering for Halswell Liaison Group meeting 2016- 08-31	45.39
1-Sep-16	31-Aug-16	Ideal Electrical Syd	Fluorescent bulbs for Michael Parekowhai lightbox show	61.27

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1-Sep-16	31-Aug-16	New World Bishopdale	Catering for Shirley/Papanui Community Board Meeting held on 31 August 2016 in the Papanui Boardroom	97.00
1-Sep-16	31-Aug-16	The Feed Shack	good pellets for chickens	33.65
1-Sep-16	31-Aug-16	Rolling Thunder Moto	New gloves	75.00
1-Sep-16	1-Sep-16	Fendalton Service Ctr	Parking coupons	201.50
1-Sep-16	1-Sep-16	Triumph & Disaster Limi	Goods for Resale	805.82
1-Sep-16	1-Sep-16	Merivale Paper Plus	Tags for cushion stock	29.99
1-Sep-16	1-Sep-16	Paper Plus New Brighton	2017 roster diary for planning	14.99
1-Sep-16	1-Sep-16	Battery Masta Ltd	Tools	126.50
1-Sep-16	1-Sep-16	Wsl Papanui	Photos for Community Service Award recipients	11.00
1-Sep-16	1-Sep-16	Ccc Parking	Parking - meeting at Civic 1 September 2016 (Cruise Ships)	5.15
1-Sep-16	1-Sep-16	No1 Fitness	Collars for Olympic Bar in fitness centre	162.50
1-Sep-16	1-Sep-16	Twl 175 South City	Miscellaneous - USB memory stick	10.00
1-Sep-16	1-Sep-16	Mitre 10 Mega Hornby	Covering of mattress base	15.48
1-Sep-16	1-Sep-16	Bed Bath Hornby	Covering of mattress base	37.00
1-Sep-16	1-Sep-16	Bed Bath Addington	Covering of mattress base	68.40
1-Sep-16	1-Sep-16	Permark Industries Ltd	name badges required for frontline staff	72.20
1-Sep-16	1-Sep-16	Twl 123 Eastgate	mats for seating for presenting programmes on Outreach van	40.00
1-Sep-16	1-Sep-16	Four Square Akaroa	tea, coffee, cleaning materials etc	70.15
1-Sep-16	1-Sep-16	Countdown	catering for a reference group	15.87
1-Sep-16	1-Sep-16	Merivale Paper Plus	garden magazines	35.90
1-Sep-16	1-Sep-16	Mitre 10 Beckenham	2 x Screw drivers for opening DoC trap boxes	13.96
1-Sep-16	1-Sep-16	Ferrymead Mitre 10 Mega	Replacement wheelie bins	236.98
1-Sep-16	1-Sep-16	RepcO Fitzgerald Ave	towball for gator	20.99
1-Sep-16	1-Sep-16	Countdown	Countdown - Catering for Board Chairs and staff meeting - 2 September 2016	13.00
2-Sep-16	30-Aug-16	Paypal *artassociat	Institute and director membership of AAANZ Art Association of Aus and NZ	532.43
2-Sep-16	30-Aug-16	Goformz	GoForms Health Licensing Checklist Form 2016-09 INV 63795	89.33
2-Sep-16	31-Aug-16	Facebk *866vm96a32	5001-4342, Facebook Paid Advertising Aug	68.43
2-Sep-16	31-Aug-16	Bttb Marketing Pty L	Procurement & Supply Australasia conference	1727.72
2-Sep-16	31-Aug-16	Facebk *bh9qgan3y2	facebook boosting for events	218.20
2-Sep-16	31-Aug-16	George Henry & Co Lt	In House Maintenance - WO	50.14
2-Sep-16	31-Aug-16	Facebk *g5eyf9sm92	NewslineFacebook post	9.03
2-Sep-16	31-Aug-16	Facebk *yqrdn9ey22	Find ChCh Facebook posts	25.00
2-Sep-16	31-Aug-16	Facebk *ws84k9n6a2	Meet Bon Suter Facebook video	69.89
2-Sep-16	31-Aug-16	Paypal *conservatio	conservation materials for time capsules, acid free paper and mylar	101.25
2-Sep-16	31-Aug-16	Facebk *kjsxv2aa9v2	Facebook marketing	183.94
2-Sep-16	31-Aug-16	Facebk *j4ex6a2zs2	Facebook Campaign	288.63
2-Sep-16	31-Aug-16	Www.Neccontract.Com	NEC3 Term Service Contract Management paperbound	142.93
2-Sep-16	31-Aug-16	Facebk *nhbxcansp2	TfC - Facebook promotion.	97.98
2-Sep-16	31-Aug-16	Outsider Mountain Sprt	boots for walking with user group/ education work	286.35
2-Sep-16	31-Aug-16	Skr*abebooks.Co 3qttz7	Library book	52.15
2-Sep-16	1-Sep-16	Building Nations Symposiu	Attendance at Building Nations Symposium in Auckland	1144.00
2-Sep-16	1-Sep-16	Bunnings - 9476	tools for duty team	128.92
2-Sep-16	1-Sep-16	The Service Company Ltd C	laundry detergent	185.52
2-Sep-16	1-Sep-16	Bunnings - 9482	timber for picnic tables	29.59
2-Sep-16	1-Sep-16	Bunnings - 9482	coach bolts and washers for picnic tables. timber for picnic tables.	53.23
2-Sep-16	1-Sep-16	Createsend.Com Ema	Changes to Flexi Membership payments for Community Services Cards and Discount Cards	49.02
2-Sep-16	1-Sep-16	Createsend.Com Ema	Changes to your Flexi Membership payments	49.48
2-Sep-16	1-Sep-16	Createsend.Com Ema	New Zealand Cup and Show Week September 1 2016	86.85

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Sep-16	1-Sep-16	Createsend.Com Ema	Recreation and Sport Price Changes for 2016 / 2017 (169.89
2-Sep-16	1-Sep-16	Createsend.Com Ema	Dog Control Policy and Bylaw 2016	295.30
2-Sep-16	1-Sep-16	Fabric Vision	Green screen fabric and assorted fabric scraps for school holiday activities	20.00
2-Sep-16	1-Sep-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
2-Sep-16	1-Sep-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
2-Sep-16	1-Sep-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
2-Sep-16	1-Sep-16	Rsl Cabs 9581 1111	Taxi from Sydney airport to hotel, attending The Forever Now collections conference.	83.86
2-Sep-16	1-Sep-16	Tequila Mockingbird	INNZ conference dinner x3	135.00
2-Sep-16	1-Sep-16	Nz Safety Blackwoods	Safety sunglasses	37.05
2-Sep-16	1-Sep-16	Nz Safety Blackwoods	CDEM Safety Equipment	625.84
2-Sep-16	1-Sep-16	Business Fitness Nz	Credit Voucher Business Fitness Nz - cancelled webinar - Understanding Environment	-207.00
2-Sep-16	1-Sep-16	Farmers Riccarton	New belt	27.99
2-Sep-16	1-Sep-16	The Frontrunner Bushin	Footwear	180.00
2-Sep-16	2-Sep-16	Briscoes Chch Salisbury	New Lyttelton Community Boardroom	26.97
2-Sep-16	2-Sep-16	Supervalu Lyttelton	Lyttelton Community Boardroom Opening	34.46
2-Sep-16	2-Sep-16	Parsley And Sage	LMH Board - 17 August 2016	166.75
2-Sep-16	2-Sep-16	Wsl South City	balloon pump for childs birthday	7.00
2-Sep-16	2-Sep-16	New World South City	food for childs birthday party	20.89
2-Sep-16	2-Sep-16	Twl 175 South City	supplies for childs birthday party at art gallery	54.38
2-Sep-16	2-Sep-16	Transdiesel Ltd	In House Maintenance - WO	131.97
2-Sep-16	2-Sep-16	Ferrymead Mitre 10 Mega	Building Maintenance	189.52
2-Sep-16	2-Sep-16	Wsl South City	Misc Employment Exp - team photo print	40.00
2-Sep-16	2-Sep-16	Twl 175 South City	Miscellaneous - team photo frames	75.10
2-Sep-16	2-Sep-16	Twl 178 Barrington	tiedown straps for LTA, extension cords for office use - return on incorrect tiedown items	9.00
2-Sep-16	2-Sep-16	Countdown	Milk for Port Hills tearoom, reuseable bags for LTA programmes	22.24
2-Sep-16	2-Sep-16	Caltex Redwood	Milk for staffroom	6.60
2-Sep-16	2-Sep-16	Mitre 10 Beckenham	replacement small padlocks and keys for PC	9.77
2-Sep-16	2-Sep-16	Ascent Technology Ltd	SSD external HDD for Pharos upgrade	112.00
2-Sep-16	2-Sep-16	Cotton On Typo 9707	Typo Father's Day paper for Saturday Storytimes	4.99
2-Sep-16	2-Sep-16	Countdown	Chips and Sweets for Magic The Gathering	8.49
2-Sep-16	2-Sep-16	Relish Catering	Catering for the Shirley/Papanui Community Board Breakfast Meeting with Ward School Principals	225.40
2-Sep-16	2-Sep-16	Wsl South City	Labels and stationery for the IHP	70.89
5-Sep-16	1-Sep-16	Paypal *mr Bf Davis	In House Maintenance - WO	35.94
5-Sep-16	1-Sep-16	Fulcrumapp.Com	Supply of data capture tool CWW assets	141.50
5-Sep-16	1-Sep-16	Ba Guo Bu Yi Chinese	Meals at Adelaide conference	54.56
5-Sep-16	1-Sep-16	Paypal *eds	Registration fee to attend the Australia-New Zealand Climate Change Business Conference	925.00
5-Sep-16	1-Sep-16	Loft Catering Pty Lt	Meal while at The Forever Now conference, MCA Sydney	32.93
5-Sep-16	1-Sep-16	Paypal *bokashinzlt	Bokashi for Carlyle St	39.95
5-Sep-16	2-Sep-16	Yogaglo.Com	Online training access for adult rec instructors	25.33
5-Sep-16	2-Sep-16	Bunnings - 9476	masonry drill x 2	106.12
5-Sep-16	2-Sep-16	Csp Coatings Ltd	In House Maintenance -	92.97
5-Sep-16	2-Sep-16	Processing Christchurch	Steel & Tube In House Maintenance - WO	685.06
5-Sep-16	2-Sep-16	Papanui Post Shop	Post Aquatics Assignment	3.00
5-Sep-16	2-Sep-16	Chch Airport Carpark	Parking at Christchurch Airport for Meeting with Sport NZ	25.00
5-Sep-16	2-Sep-16	Paypal *teamline	Replacement of Swimming/Rehab pull buoys	208.00
5-Sep-16	2-Sep-16	Createsend.Com Ema	Newsline 02/09/2016	43.71
5-Sep-16	2-Sep-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
5-Sep-16	2-Sep-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
5-Sep-16	2-Sep-16	Hell Pizza Sydenham	Misc Employment Exp - farewell function	176.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Sep-16	2-Sep-16	Loft Catering Pty Lt	Breakfast while at Forever Now collection conference, Sydney	13.28
5-Sep-16	2-Sep-16	Lime Apple 1327753	Taxi from art dealers house (post-conference gathering with artists and delegates)	36.81
5-Sep-16	2-Sep-16	Brentwood Hotel	Accommodation - Safer Chch Conference	149.50
5-Sep-16	2-Sep-16	Apnic Pty Ltd	Historical resource maintenance 1/9/2016-31/8/2017	212.50
5-Sep-16	2-Sep-16	Kennards Hire Chch	rotary mower hire	96.00
5-Sep-16	2-Sep-16	Bunnings - 9482	Materials for temp fence around aggressive nesting birds	20.13
5-Sep-16	3-Sep-16	Google*adws3726607231	Google Adwords, General Advertising, Vbase 5001-4310	63.83
5-Sep-16	3-Sep-16	Countdown Online Shopping	drinks for childs birthday party	36.71
5-Sep-16	3-Sep-16	Chch Airport Carpark	ACENZ awards event on 2 September for 1 night	48.00
5-Sep-16	3-Sep-16	Stamford Plaza Adelaide	Accommodation, meals Adelaide conference , internet access	437.83
5-Sep-16	3-Sep-16	P & J Group Limited	Epson 700ml Ultrachrome cyan ink for plotter	572.39
5-Sep-16	3-Sep-16	P & J Group Limited	2 x Premium Lustre photo paper rolls for Epson 7890 plotter	628.50
5-Sep-16	4-Sep-16	Spotify P00a4ef6e2	gallery spotify account monthly charge	12.99
5-Sep-16	4-Sep-16	Z Broadway	Rental Car Fuel Sports NZ	14.36
5-Sep-16	4-Sep-16	Twl 175 South City	reuseable shopping bags for LTA programmes	5.56
5-Sep-16	4-Sep-16	Ecocentral Ltd	dump fees	14.46
5-Sep-16	4-Sep-16	Craft Station	Port Hills and Banks peninsula walking maps and booklet for interactive track project	37.00
5-Sep-16	5-Sep-16	Countdown	Catering for Woolston Community Association	62.47
5-Sep-16	5-Sep-16	Countdown	Strategic Planning Session	
5-Sep-16	5-Sep-16	Countdown	Milk for Carlyle Street staffroom	6.30
5-Sep-16	5-Sep-16	Trowel Trades Chch	Masking tape + Painting supplies for exhibition installation	82.90
5-Sep-16	5-Sep-16	Ccc Parking	Parking for Vbase Board meeting	6.70
5-Sep-16	5-Sep-16	Ccc Parking	carparking for city meeting	5.15
5-Sep-16	5-Sep-16	Connovation	D block rodent poison 800885134	344.74
5-Sep-16	5-Sep-16	Texture Plants Lt	2 x Metrosideros for planting job.	480.00
5-Sep-16	5-Sep-16	Chch Airport Carpark	Parking to attend meeting	8.00
5-Sep-16	5-Sep-16	Richmond Drycleaners	Dry-cleaning of Gallery tablecloths - used in venue hires	48.00
5-Sep-16	5-Sep-16	New World South City	Lunch provided for Councillors and DCC board members	150.02
5-Sep-16	5-Sep-16	On Cue	Arborists Conference	908.50
5-Sep-16	5-Sep-16	Countdown	Catering Burwood Pegasus Community Board Meeting 5 September 2016	28.03
5-Sep-16	5-Sep-16	Mitre 10 Beckenham	fasteners for sugarloaf signage install	99.04
5-Sep-16	5-Sep-16	Placemakers Riccarton	Edging timber	129.36
5-Sep-16	5-Sep-16	Branz	BRANZ Answers - Membrane Roofing Seminar	92.00
6-Sep-16	3-Sep-16	Loft Catering Pty Lt	Breakfast while at Forever Now collection conference, Sydney	25.12
6-Sep-16	4-Sep-16	Orb Cafe	Airport coffee meeting.	3.90
6-Sep-16	4-Sep-16	Gm Cabs Pty. Ltd.	Taxi from hotel to Sydney airport, attending The Forever Now collections conference in Sydney	58.68
6-Sep-16	5-Sep-16	Bunnings - 9476	Screw driver set, hooks and misc items for pool side.	116.06
6-Sep-16	5-Sep-16	Freshchoice Barrington	Milk	2.79
6-Sep-16	5-Sep-16	Radioworks	Mai FM - Linwood X Games and Thompson Wheels Day	399.99
6-Sep-16	5-Sep-16	Bunnings - 9476	Paint for mini Icefest	109.45
6-Sep-16	5-Sep-16	Createsend.Com Ema	Tiny Huts newsletter #8	10.62
6-Sep-16	5-Sep-16	The Light Site Ltd	repairs to fibre optic cable	81.73
6-Sep-16	5-Sep-16	Sushi Time Southcity	Lunch provided for Councillors and DCL Board	33.20
6-Sep-16	5-Sep-16	Arbi Monograms	Staff uniform	753.77
6-Sep-16	5-Sep-16	Min Of Justice 580	LEX 17480 Probate order	30.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Sep-16	5-Sep-16	Pminz Conferences	PMI conference additional session above general registration	60.00
6-Sep-16	5-Sep-16	Pminz Conferences	PMI Conference extra session not covered in main registration	60.00
6-Sep-16	6-Sep-16	Supervalu Lyttelton	Lyttelton Community Boardroom Opening	17.12
6-Sep-16	6-Sep-16	Cafe Pasha	Food whilst working at MBIE in Wellington.	25.50
6-Sep-16	6-Sep-16	Gold Band Taxis	Taxi while working at MBIE in Wellington.	39.20
6-Sep-16	6-Sep-16	Wgtn Combined Taxis	Taxi while working at MBIE in Wellington.	39.40
6-Sep-16	6-Sep-16	Mitre 10 Mega Hornby	Moss remover for roof and safety specs	88.44
6-Sep-16	6-Sep-16	Countdown	Walking Festival meeting	15.29
6-Sep-16	6-Sep-16	Fairfax Media (Ps)	Press Subscription - Jellie Park Staff Room	248.98
6-Sep-16	6-Sep-16	Party Warehouse	White picket fence for Cup & Show launch	212.40
6-Sep-16	6-Sep-16	Mitre 10 Beckenham	batteries for trafix counters	19.92
6-Sep-16	6-Sep-16	Countdown	prizes for in-house event for young teens	6.00
6-Sep-16	6-Sep-16	Fresh Choice Parklands	PK Milk	2.95
7-Sep-16	3-Sep-16	Taxi Epay Australia	Taxi - Adelaide conference	27.90
7-Sep-16	4-Sep-16	Formassembly.Com	FormAssembly monthly SaaS invoice	351.63
7-Sep-16	5-Sep-16	Facebk *bexcjaedr2	Botanic D'Lights & NZ Cup and Show Week	15.00
7-Sep-16	5-Sep-16	Facebk *aexcjaedr2	Botanic D'Lights & NZ Cup and Show Week Facebook posts	86.90
7-Sep-16	6-Sep-16	Lyttelton Pharmacy	Postage	7.50
7-Sep-16	6-Sep-16	Bunnings - 9482	spray glue, araldite glue,drill bits, scREW driver bits, glue for signs and seat plaque	80.23
7-Sep-16	6-Sep-16	Hirepool Ltd Hb	In House Maintenance - WO	30.51
7-Sep-16	6-Sep-16	James Walker New Zealand	In House Maintenance - WO	129.63
7-Sep-16	6-Sep-16	Bunnings - 9482	paint brush for tables. Grates for rainwater waste flats	41.61
7-Sep-16	6-Sep-16	Super Cheap Auto	Vehicle handsfree/charger for cellphone & windscreen wash	70.98
7-Sep-16	6-Sep-16	French Bakery Limited	Walking Festival meeting	52.20
7-Sep-16	6-Sep-16	Bp Connect Hoon Hay	Diesel for the Mobile van	50.00
7-Sep-16	6-Sep-16	Algim	Contact Centre Masterclass	955.60
7-Sep-16	6-Sep-16	Createsend.Com Ema	Booking options for Term 4	18.95
7-Sep-16	6-Sep-16	Aromaunga Flowers	Flowers for Cup & Show Week launch	450.00
7-Sep-16	6-Sep-16	Bouncenz Limited	Sound equipment for Cup & Show Week launch	525.78
7-Sep-16	6-Sep-16	Bunnings - 9482	Cable ties, watering cans and cable cutter for poolside.	168.27
7-Sep-16	6-Sep-16	Mico Montreal St 7080	5 Tap hose keys Park.	36.97
7-Sep-16	6-Sep-16	Groupead	Navigation chart for drone	25.15
7-Sep-16	6-Sep-16	Nz Safety Blackwoods	steel caped gumboots	83.86
7-Sep-16	6-Sep-16	Bp Connect Marshlands	Milk for BLFP	17.16
7-Sep-16	6-Sep-16	Bunnings - 9482	material for level staff	7.79
7-Sep-16	6-Sep-16	Couplands Bakeries	bread and milk for re sale in the dairy	15.92
7-Sep-16	6-Sep-16	Four Corner (NZ)	Jewelry for resale in BG VC	247.02
7-Sep-16	7-Sep-16	Supervalu Lyttelton	Lyttelton Community Boardroom Opening	5.98
7-Sep-16	7-Sep-16	Parsley And Sage	LMH Boardroom Opening - 7 September 2016	301.88
7-Sep-16	7-Sep-16	Fairfax Media (Ps)	Press account for August 2016	269.18
7-Sep-16	7-Sep-16	Wgtn Combined Taxis	Taxi while working at MBIE in Wellington.	39.60
7-Sep-16	7-Sep-16	Gold Band Taxis	Taxi while working at MBIE in Wellington.	40.20
7-Sep-16	7-Sep-16	Mitre 10 Mega Papanui	rope,tiedown ratchet,hose fittings, lynch pins, eyebolts for bbq repair door	102.77
7-Sep-16	7-Sep-16	Airbus Express Limited	Bus Auckland airport to city and return for acquisitions related travel.	28.00
7-Sep-16	7-Sep-16	Mitre 10 Mega Papanui	paint stain for dump station	84.98
7-Sep-16	7-Sep-16	Chch City Council Civic	Parking coupons	46.50
7-Sep-16	7-Sep-16	Ccc Parking	carparking for city meeting	6.50
7-Sep-16	7-Sep-16	Wsl South City	Materials for craft activities	13.91
7-Sep-16	7-Sep-16	Twl 175 South City	Materials for Roald Dahl day	23.94
7-Sep-16	7-Sep-16	Fresh Choice Parklands	staff room expenses tea coffee milk dishwash sugar cloths	147.83
7-Sep-16	7-Sep-16	Mitre 10 Beckenham	staples for attaching non skid netting	37.15
7-Sep-16	7-Sep-16	Ccc Parking	Parking	5.15

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Sep-16	7-Sep-16	Countdown	top-up the milk in staffroom	3.15
7-Sep-16	7-Sep-16	Credit Adjustment - Ex Flux	Credit Adjustment Ex Flux. Fraudulent charges 21.08.16	-120.66
7-Sep-16	7-Sep-16	Xcm Group Limited	x5 polo shirts x1 hiviz vest x3 cargo pants	500.83
7-Sep-16	7-Sep-16	Pak N Save Wainoni	Volunteer expenses for Local Welfare Committee.	7.43
8-Sep-16	5-Sep-16	Fulcrumapp.Com	monthly subscription to app for Urban Rangers for supplies calucation	35.02
8-Sep-16	5-Sep-16	Fulcrumapp.Com	monthly subscription to app for Urban Rangers for supplies calucation	35.02
8-Sep-16	6-Sep-16	Paknsave Moorhouse	Wednesday and Thursday morning tea and lunch for guest speakers from Te Reo Wainene o Tua	62.92
8-Sep-16	7-Sep-16	Americanos	Food whilst working at MBIE in Wellington.	20.70
8-Sep-16	7-Sep-16	Bunnings - 9476	replacement rivet gun	36.75
8-Sep-16	7-Sep-16	Bp 2go Linwood	In House Maintenance - Vehicle	4.80
8-Sep-16	7-Sep-16	Gas & Gear	In House Maintenance - WO	336.46
8-Sep-16	7-Sep-16	Saecowilson - Christch	In House Maintenance - WO	376.14
8-Sep-16	7-Sep-16	Seal Imports Chch	In House Maintenance - WO	522.48
8-Sep-16	7-Sep-16	Bunnings - 9482	concrete mix and pipe clips for post. coach bolts and washers for picnic tables	53.01
8-Sep-16	7-Sep-16	Plumbing World #80	Replacement poolside drain covers	175.54
8-Sep-16	7-Sep-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 07 September 2016	8.32
8-Sep-16	7-Sep-16	Createsend.Com Ema	Art Gallery September newsletter	119.64
8-Sep-16	7-Sep-16	Ian Coombes Ltd	Repairs to pool vacuum	76.94
8-Sep-16	7-Sep-16	Sign Network Ltd	LTA BP poster for info centre Vic Park	22.17
8-Sep-16	7-Sep-16	Service Fees - Fraedom Pty Ltd	Service Fees Fraedom Pty Ltd	1457.45
8-Sep-16	7-Sep-16	Computer Food	Ink Cartridge for printer	173.25
8-Sep-16	7-Sep-16	Caltex Hornby	Milk for tearoom	7.20
8-Sep-16	7-Sep-16	St Lukes Toys Limited	Sun art paper - light sensitive paper used for the camera-less photography lesson	137.91
8-Sep-16	8-Sep-16	Soma Day Spa	Goods for resale	660.00
8-Sep-16	8-Sep-16	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You. Reimbursement for personal purchases in error 190816-290816	-147.22
8-Sep-16	8-Sep-16	Jaycar Pty Ltd	door buzzer	99.90
8-Sep-16	8-Sep-16	Countdown	Burwood/Pegasus Community Governance Team - New Brighton Hub set up - kitchen supplies	26.36
8-Sep-16	8-Sep-16	Life Pharmacy The Palms	Burwood/Pegasus Community Governance Team - New Brighton Hub set up	48.98
8-Sep-16	8-Sep-16	Repcosydenham 67	wiper blades for ranger truck feg 490	27.99
8-Sep-16	8-Sep-16	Countdown	Roald Dahl celebration/event materials	41.97
8-Sep-16	8-Sep-16	Convention Management	SOLGM Annual Summit Auckland plus accommodation 21 - 23 September	1500.00
8-Sep-16	8-Sep-16	Wsl South City	sd cards for cameras	30.00
9-Sep-16	5-Sep-16	Ministry Of Justice	Attachment order to recover civil debt	50.00
9-Sep-16	5-Sep-16	Whitcoulls Online	Book for people strategy/management	56.85
9-Sep-16	6-Sep-16	Paypal *eds	Conference Fees for Climate Change conference Auckland	925.00
9-Sep-16	7-Sep-16	Paypal *heinojx	USB flash drives for library customers to purchase	844.98
9-Sep-16	7-Sep-16	Trumba Corporation	Trumba monthly licence	179.66
9-Sep-16	7-Sep-16	Eb Akina Workshop-Leg	Ākina Workshop - Legal Structuresfor Social Enterprise - Christchurch	20.00
9-Sep-16	8-Sep-16	Bianca Lorenne Ltd	Goods for resale	119.65
9-Sep-16	8-Sep-16	J And K Europe Imp	Goods for resale	395.01
9-Sep-16	8-Sep-16	Csp Coatings Ltd	In House Maintenance - WO	327.66
9-Sep-16	8-Sep-16	Frank Restaurant	Evening meal in Hobart whilst on NZ IceFest business (attending Australian Antarctic Festival)	35.96

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Sep-16	8-Sep-16	Wilson Parking	Carparking in CBD for Etu Union Bargaining day	6.60
9-Sep-16	8-Sep-16	Ymca Christchurch	Venue hire for team meeting	50.00
9-Sep-16	8-Sep-16	Flowers On Cashmere	Flowers and card for a colleague following surgery	31.50
9-Sep-16	8-Sep-16	Issuu	Ice Fest ad	580.67
9-Sep-16	8-Sep-16	Hart Sport Pty Ltd	Basketball stand and nets	166.40
9-Sep-16	8-Sep-16	Computer Store Limited	Server Cabinet for Community Board Room at 25 Canterbury Street	1096.02
9-Sep-16	8-Sep-16	Resene Paints	undercoat/roller/brushes/gallery shop cupboards. Purchase of paint for gallery shop	169.89
9-Sep-16	8-Sep-16	Kmart - Shirley	Burwood/Pegasus Community Governance Team - New Brighton Hub set up	130.00
9-Sep-16	8-Sep-16	Farmers - Shirley	Sumner Suburban Master Plan – Bus stop locations decision and process	264.97
9-Sep-16	8-Sep-16	Para Rubber Christchur	foam and strap for super soper repair	74.98
9-Sep-16	8-Sep-16	Bunnings - 9476	parts for super soper repair	97.79
9-Sep-16	8-Sep-16	Simple Tech Apac Pty	GBIX Adaptors for layer 3	407.37
9-Sep-16	8-Sep-16	Stihl Shop Northwood	New bar, wedges, files, multi tools chainsaw mitt and chains for Stihl saw	688.46
9-Sep-16	8-Sep-16	French Bakery Limited	French Bakery - Catering for Spreydon/Heathcote Community Board Meeting - 6 September 2016	98.40
9-Sep-16	9-Sep-16	Thode Knife & Saw Ltd	2 x knife sharpen	109.88
9-Sep-16	9-Sep-16	Countdown	Prizes for Roald Dahl competition	9.40
9-Sep-16	9-Sep-16	Twl 181 Belfast	Prizes for Roald Dahl competition	23.98
9-Sep-16	9-Sep-16	The Kitchen Cafe	Morning tea for Mayor's Welfare Fund	54.00
9-Sep-16	9-Sep-16	Recco Sydenham 67	tractor wiper blades	19.99
9-Sep-16	9-Sep-16	Canterbury Teamwear	uniform for Cycle Safe staff incl new starter	437.47
9-Sep-16	9-Sep-16	Masterpet Corp Ltd	Dog Food for Dog Shelter	475.24
9-Sep-16	9-Sep-16	Seriously Good Chocolat	Giftware	184.58
9-Sep-16	9-Sep-16	Minit NZ Ltd	Minit NZ - Keys for trailer and new park key - Hoon Hay Hoops event - 29 September 2016.	29.70
12-Sep-16	8-Sep-16	Florabelle Imports P Ale	Goods for resale	178.84
12-Sep-16	8-Sep-16	Mezze Durham Lane	Breakfast Auckland for acquisitions/auction related travel	23.00
12-Sep-16	8-Sep-16	Macchinetta	Breakfast en route to Hobart whilst on NZ IceFest business (attending Australian Antarctic Festival)	7.53
12-Sep-16	8-Sep-16	Macchinetta	Breakfast whilst en route to Hobart whilst on NZ IceFest business (attending Australian Antarctic Festival)	7.64
12-Sep-16	8-Sep-16	Tasmanian Redline Coac	Transfers to/from Hobart Airport whilst on NZ IceFest business (attending Australian Antarctic Festi *	33.94
12-Sep-16	8-Sep-16	2co*freepdfco 2co.Com	PDF Converter	12.67
12-Sep-16	8-Sep-16	Conxion	Return transfers from Noosa to Brisbane for Japan conference	114.66
12-Sep-16	9-Sep-16	Mbie Standards Nz	NZ Standards Subscription	51.29
12-Sep-16	9-Sep-16	Saecowilson - Christch	In House Maintenance - WO	4.74
12-Sep-16	9-Sep-16	Saecowilson - Christch	In House Maintenance - WO	66.27
12-Sep-16	9-Sep-16	Fish Frenzy	Meal in Hobart whilst on NZ IceFest business (attending Australian Antarctic Festival)	15.87
12-Sep-16	9-Sep-16	Anstice Associates Holdin	Optician bill	224.25
12-Sep-16	9-Sep-16	New World Bishopdale	Basic Fire-Fighter Training - Duvauchelle volunteers	43.39
12-Sep-16	9-Sep-16	Createsend.Com Ema	Halswell Skate reminder	10.41
12-Sep-16	9-Sep-16	Createsend.Com Ema	Newsline email	43.60
12-Sep-16	9-Sep-16	Kidds Cakes & Bakery	Miscellaneous - cake for the Innes Courts new build opening ceremony	88.00
12-Sep-16	9-Sep-16	Drummond & Etheridge Ltd	Grease gun x2 - Mowers.	146.53
12-Sep-16	9-Sep-16	Chriss Clothing Srvc	Altering of fire gear	30.00

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12-Sep-16	9-Sep-16	Couplands Bakeries	Saturday morning tea and lunch for guest speakers from Te Reo Wainene o Tua	44.95
12-Sep-16	9-Sep-16	Paknsave Moorhouse	Saturday morning tea and lunch for guest speakers from Te Reo Wainene o Tua	143.51
12-Sep-16	9-Sep-16	Paypal *facebook	facebook boost for curators workshop	1.00
12-Sep-16	9-Sep-16	Vanguard Group	Spraypaint for pavement for discovery trail	35.42
12-Sep-16	9-Sep-16	Sprout Social	Sprout Social Premium Plan	415.28
12-Sep-16	9-Sep-16	Bunnings - 9476	Drill bits	19.51
12-Sep-16	9-Sep-16	Eco Frame And Mirror	black spacer for Evelyn Page loan	38.76
12-Sep-16	9-Sep-16	The Fronrunner Bushin	Footwear	180.00
12-Sep-16	9-Sep-16	Couplands Bakeries	bread and milk for re sale in the dairy	7.96
12-Sep-16	9-Sep-16	Nz Safety Blackwoods	chainsaw chaps, gloves, ear plugs, Hi vis top safety glasses	684.89
12-Sep-16	10-Sep-16	Westfield Gift Voucher	Vouchers as payment for the person who assisted with Crash Bash filming over 3 days on 31 August	500.00
12-Sep-16	10-Sep-16	University Of Tasman	Accidental use of P-card - refunded in full immediately after identifying the error	105.82
12-Sep-16	10-Sep-16	University Of Tasman	Accidental use of P-Card - amount refunded in full on immediate identification of error	105.82
12-Sep-16	10-Sep-16	Brownies Mattress Di	Replacement Bed Legs	52.00
12-Sep-16	10-Sep-16	Eccocentral Ltd	Personal expenses - reimbursed	20.60
12-Sep-16	10-Sep-16	Fusion @ The Asiatique	Personal expenses - reimbursed	43.00
12-Sep-16	10-Sep-16	Z Cashmere	Personal expenses - reimbursed	57.33
12-Sep-16	10-Sep-16	Parkhouse Rd Garden	Personal costs - reimbursed	113.13
12-Sep-16	10-Sep-16	Ecocentral Ltd	dump fees	24.10
12-Sep-16	10-Sep-16	Countdown	morning tea supplies for volunteers	16.00
12-Sep-16	10-Sep-16	Hell Pizza Sydenham	pizza for two mountain bike working bee lunches	235.00
12-Sep-16	10-Sep-16	Wufoo.Com/charge	wufoo account for vendor registration	41.88
12-Sep-16	11-Sep-16	Bunnings - 9482	battery's for smoke alarms in flats/cabins	97.54
12-Sep-16	11-Sep-16	New World South City	Fruit and biscuits for Water Forum	42.26
12-Sep-16	11-Sep-16	Couplands Bakeries	eastenders SRS volunteers morning tea	17.77
12-Sep-16	11-Sep-16	New World Ferry Road	Accidentally used Paywave on CCC card instead of personal card. Paid money back across Shirley count *	64.46
12-Sep-16	12-Sep-16	Chch City Council Civic	Special Licence application for cash bar at Gallery for Gallery late night event the Mix: Fashion	207.00
12-Sep-16	12-Sep-16	New World South City	bell classic tea bags	7.99
12-Sep-16	12-Sep-16	New World South City	Fruit purchased for Resilient City Workshop Tuesday 13th September 2016	55.93
12-Sep-16	12-Sep-16	New World Halswell	Coffee for the team as OfficeMax order didn't arrive	16.99
12-Sep-16	12-Sep-16	Science Alive	magnifiers for discovery trail	68.20
12-Sep-16	12-Sep-16	Ferrymead Mitre 10 Mega	leaner and equipment for discovery trail	70.67
12-Sep-16	12-Sep-16	Akaroa Adventure Centre	Akaroa envelopes	50.00
12-Sep-16	12-Sep-16	Marshalls Tv & Health	Hydrogen peroxide for Micro Lab	6.50
12-Sep-16	12-Sep-16	Ferrymead Mitre 10 Mega	Bucket and lid for new tanker site office	9.96
12-Sep-16	12-Sep-16	Countdown	Hand soap/sanitizer for Micro Laboratory	15.76
12-Sep-16	12-Sep-16	Cactus Outdoor Limited	replacement work shorts for hamish	149.00
12-Sep-16	12-Sep-16	Parkland Products Ltd	back lapping paste / electrical repairs	221.38
13-Sep-16	9-Sep-16	Book Network Inter	Registration textbooks x 2	52.92
13-Sep-16	9-Sep-16	Ryder NZ Ltd	gas bottle fills for BBQ at groynes inv 8615	89.70
13-Sep-16	10-Sep-16	Grape Bar Bottleshop	Lunch in Hobart whilst on NZ IceFest business (attending Australian Antarctic Festival)	14.82
13-Sep-16	11-Sep-16	Ssp Australia Cateri	Breakfast in Hobart whilst on NZ IceFest business (attending Australian Antarctic Festival)	16.30
13-Sep-16	12-Sep-16	Mainland Fasteners Ltd	In House Maintenance - WO	108.33
13-Sep-16	12-Sep-16	Saecowilson - Christch	In House Maintenance - WO	213.98
13-Sep-16	12-Sep-16	Bunnings - 9476	In House Maintenance - WO	897.00

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13-Sep-16	12-Sep-16	Bunnings - 9476	Cable trunking for southern centre	24.96
13-Sep-16	12-Sep-16	Chch Airport Carpark	Airport Parking - Tanker Inspection, Rotorua (12 September)	25.00
13-Sep-16	12-Sep-16	Robert Harris Rotorua	Tanker Inspection, Rotorua	49.00
13-Sep-16	12-Sep-16	Kmart - Shirley	Replacement timer/alarm, keep to schedual;	16.00
13-Sep-16	12-Sep-16	Createsend.Com Ema	steamroom checks, Teach pool level changes	
13-Sep-16	12-Sep-16	Createsend.Com Ema	Art Gallery newsletter	9.22
13-Sep-16	12-Sep-16	Nams Group Ltd	2 copies Optimised Decision Making Guidelines	874.00
13-Sep-16	12-Sep-16	New Zealand Planning Inst	Registration Fee to attend an NZPI Seminar called Politics for Planners	650.00
13-Sep-16	12-Sep-16	Resene Paints	top coat paint/ low tack tape/ gallery shop cupboards. Purchase of paint for gallery shop	120.60
13-Sep-16	12-Sep-16	Bunnings - 9482	Mop, Mop heads, Bucket, Bleach, Disinfectant, for new tanker site office/sample process cabin.	47.29
13-Sep-16	12-Sep-16	Harvey Norman Moorehouse	Photos enlarged alpine display	145.72
13-Sep-16	12-Sep-16	Bunnings - 9476	cable ties for safety net / earmuffs / light bubs	196.22
13-Sep-16	12-Sep-16	Bunnings - 9482	items for cutter to remove steel rods	32.69
13-Sep-16	13-Sep-16	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	39.20
13-Sep-16	13-Sep-16	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	40.00
13-Sep-16	13-Sep-16	Rebel Christchurch	Vouchers for the All Blacks Schools Competition/Promotion to be used as prizes for the winning school	700.00
13-Sep-16	13-Sep-16	Countdown	Milk for Carlyle Street staffroom	6.30
13-Sep-16	13-Sep-16	Parsley And Sage	Catering for Community Board Meeting	118.45
13-Sep-16	13-Sep-16	Freshchoice Barrington	Milk	2.79
13-Sep-16	13-Sep-16	Twl 120 Northlands	Hi vis for new walking group in shirley	21.00
13-Sep-16	13-Sep-16	Fairfax Media (Ps)	The Press	90.78
13-Sep-16	13-Sep-16	Pak N Save Wainoni	Miscellaneous - provisions for Innes Courts new build opening ceremony	105.17
13-Sep-16	13-Sep-16	Apl Fuelstop Duvauchel	Petrol for lawn mowing at camp	37.87
13-Sep-16	13-Sep-16	Briscoes Hornby	Replaced 4 pillows in cabins and renewed drawer liners	73.94
13-Sep-16	13-Sep-16	Caltex Redwood	Milk for staffroom	3.30
13-Sep-16	13-Sep-16	Ccc Parking	Parking for meeting	9.80
13-Sep-16	13-Sep-16	Happy Feet Brighton	Burwood/Pegasus Community Governance Team - New Brighton Hub set up - keys	44.50
13-Sep-16	13-Sep-16	Countdown	Burwood Pegasus Community Governance Team - kitchen supplies for New Brighton Hub	51.21
13-Sep-16	13-Sep-16	Twl 123 Eastgate	school holiday programme materials	8.50
13-Sep-16	13-Sep-16	Mitre 10 Beckenham	jar of screws	7.82
13-Sep-16	13-Sep-16	Total Pos Solutions	Hire eftpos to support swimsmart bookings in the call centre - intelli project pilot	115.00
13-Sep-16	13-Sep-16	Burwood Produce	seed for bird mix	63.40
13-Sep-16	13-Sep-16	Twl 175 South City	buscuits, popcorn, juice and chips. Catering for the last afterschool art club	20.16
13-Sep-16	13-Sep-16	Total Pos Solutions	eftpos rolls	34.50
13-Sep-16	13-Sep-16	Pak N Save Northlands	Cleaning products	13.81
14-Sep-16	10-Sep-16	Brooke Street Larder	Breakfast whilst in Hobart on NZ IceFest business attending Australian Antarctic Festival	25.31
14-Sep-16	11-Sep-16	Paypal *mr Bf Davis	In House Maintenance - WO	395.31
14-Sep-16	11-Sep-16	Facebk *cpsv6ajlt2	IceFest Facebook posts	30.02
14-Sep-16	13-Sep-16	Iconnectproducts	Goods for resale	889.54
14-Sep-16	13-Sep-16	Nz Safety Blackwoods	flo vests x 4	50.50
14-Sep-16	13-Sep-16	Saecowilson - Christch	In House Maintenance - WO	133.63
14-Sep-16	13-Sep-16	Mainland Fasterners	In House Maintenance - WO	360.96
14-Sep-16	13-Sep-16	Createsend.Com Ema	BECA Heritage Week email	7.53
14-Sep-16	13-Sep-16	Macpac Northlands	New walking group resources for establishmentt for mums in Shirley	90.43
14-Sep-16	13-Sep-16	Hadstock And Miss Feaver	Miscellaneous - flowers for the Innes Courts new build opening	50.00

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14-Sep-16	13-Sep-16	Couplands Bakeries	Misc Employment Exp - Innes Courts opening function provisions	85.89
14-Sep-16	13-Sep-16	Pulp Kitchen Catering	Christchurch West Melton Water Management Committee August meeting - Catering	202.40
14-Sep-16	13-Sep-16	Brighton Hammer Hardware	Burwood/Pegasus Community Governance Team - New Brighton Hub set up - power cables	24.94
14-Sep-16	13-Sep-16	Kevin Daly Mowers Ltd	chainbar oil	44.00
14-Sep-16	13-Sep-16	Computer Food	Toner for Brother Printer for Lab	133.28
14-Sep-16	13-Sep-16	Corporate Consumable	logitech keyboard task 757947	74.75
14-Sep-16	13-Sep-16	Cps	Styrofoam trays used as a printing plate in the sea shanty prints lesson as part of the school programme	48.07
14-Sep-16	13-Sep-16	Couplands Bakeries	bread and milk for resale in the shop	15.92
14-Sep-16	13-Sep-16	Simple Tech Apac Pty	Gbix Adaptors for layer 3	1034.44
14-Sep-16	14-Sep-16	Gold Band Taxis	taxi fare Whitebait Media to 53 Hereford St due to CCC car booking system failure	22.10
14-Sep-16	14-Sep-16	Rf Test Solutions Ltd	Tools	1730.75
14-Sep-16	14-Sep-16	Vw4j Trade Me Pay Now	Works Order 800888223 Weather Station for Spencer Beach Holiday Park	376.90
14-Sep-16	14-Sep-16	Ccc Parking	Parking for ICT meeting	5.15
14-Sep-16	14-Sep-16	Twl 220 Riccarton	Purchase of containers for Swim Education equipment to be used in the pool	64.00
14-Sep-16	14-Sep-16	Moveable Feasts	Farewell function	400.00
14-Sep-16	14-Sep-16	Spotlight Stores NZ Ltd	Black cloth alpine show	69.93
14-Sep-16	14-Sep-16	Christchurch O P D	label printer, map pins, marker pens	185.19
14-Sep-16	14-Sep-16	Texture Plants Lt	Plants sect e	271.79
14-Sep-16	14-Sep-16	Fairfax Media (Ps)	The Press Subscription for Community Governance and Development Staff	40.80
15-Sep-16	12-Sep-16	Spotify P00b1b067e	5306-4615 - Cafe Music Monthly Subscription	12.99
15-Sep-16	12-Sep-16	Airport Retail Enter	Meal en route back from Hobart at Melbourne Airport - on NZ IceFest business	16.87
15-Sep-16	12-Sep-16	Paypal *bookpurchas	Library book	102.10
15-Sep-16	13-Sep-16	Eb Singularityu New Z	SingularityU New Zealand Summit	300.39
15-Sep-16	14-Sep-16	Jedko Games	Goods for resale	491.33
15-Sep-16	14-Sep-16	Publishers Distribution	Goods for resale	857.75
15-Sep-16	14-Sep-16	Home	Food whilst working at MBIE in Wellington.	15.50
15-Sep-16	14-Sep-16	Wgtn Taxi 33888-882	Taxi whilst working at MBIE in Wellington.	36.50
15-Sep-16	14-Sep-16	Workplace Safety Sup	Health & Safety Consumables	1327.19
15-Sep-16	14-Sep-16	Net 24	Webhosting for Spencer Beach Holiday Park	34.44
15-Sep-16	14-Sep-16	Richard Suckling	Optician bill	51.70
15-Sep-16	14-Sep-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 14 September 2016	7.98
15-Sep-16	14-Sep-16	Createsend.Com Ema	Online bookings for Jellie Park's SwimSmart Term 4 2016	18.91
15-Sep-16	14-Sep-16	Bunnings - 9482	Health and Safety signs and equipment	363.47
15-Sep-16	14-Sep-16	Ecocentral Ltd	Rubbish dump drop after clearing out an area of the plant.	91.58
15-Sep-16	14-Sep-16	Ecocentral Ltd	Rubbish dump drop after clearing out an area of the plant.	101.22
15-Sep-16	14-Sep-16	Doc Motukarara	tussucks plants for round fire pond at Hinawai reserve	61.76
15-Sep-16	14-Sep-16	Net 24	SMS account	18.12
15-Sep-16	14-Sep-16	Corporate Consumable	Large Print keyboard	100.05
15-Sep-16	14-Sep-16	Corporate Consumable	Extension cables for GovHack	120.75
15-Sep-16	14-Sep-16	Corporate Consumable	MS USB headsets x3	169.05
15-Sep-16	14-Sep-16	Corporate Consumable	Ergo keyboards x2 and Headsets x3	348.91
15-Sep-16	14-Sep-16	Jedko Games	Giftware for resale	183.13
15-Sep-16	15-Sep-16	Twl 180 Rangiora	Misc item and black cloth for use of a screen at the end of pool change area.	57.00
15-Sep-16	15-Sep-16	Hawthorne Group Hq	Goods for resale	1073.95

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Sep-16	15-Sep-16	Twl 178 Barrington	Farewell card and Forks. Balloons, crepe paper for Go Black Day	51.98
15-Sep-16	15-Sep-16	Twl 175 South City	Two black table cloths for official ceremonies and events	50.00
15-Sep-16	15-Sep-16	Vendhq.Com	Vend licence Libraries September 2016	674.00
15-Sep-16	15-Sep-16	Assurity Consulting Ltd	Testing Overdrive (Etest-020), 2-Nov-2016	1656.00
15-Sep-16	15-Sep-16	Rubber Monkey Sales	Samyang 35mm cine lens for Nikon DSLR	925.79
15-Sep-16	15-Sep-16	Mitre 10 Mega Papanui	Rakes x2 and Hoes x2 for staff.	109.92
15-Sep-16	15-Sep-16	Twl 178 Barrington	thermos's for Groynes volunteer events	48.10
15-Sep-16	15-Sep-16	Countdown	Makerspace resources	5.97
15-Sep-16	15-Sep-16	Ccc Parking	Staff Travel - Parking Fees	28.40
15-Sep-16	15-Sep-16	Ferrymead Mitre 10 Mega	Liquid nails	10.55
15-Sep-16	15-Sep-16	Central City Flowers	Flowers for last council meeting	68.50
15-Sep-16	15-Sep-16	Countdown	Catering fro sports Parks Reference Group	30.04
15-Sep-16	15-Sep-16	Countdown	Catering for Joint B/P, H/F and S/P Community Boards Meeting 15 September 2016	10.73
15-Sep-16	15-Sep-16	Countdown	2 Days of lunch, provided for external assessors only, for IANZ audit	11.80
15-Sep-16	15-Sep-16	Subway Eastgate	2 Days of lunch, provided for external assessors only, for IANZ audit	16.40
15-Sep-16	15-Sep-16	Gordon Harris Chch	Rendering Paper for labels	395.00
15-Sep-16	15-Sep-16	Pgg Wrightson Chch	Traps for possum trap loan scheme	389.94
15-Sep-16	15-Sep-16	Pgg Wrightson Water Chc	replacement sprinkler	102.35
15-Sep-16	15-Sep-16	Pgg Wrightson Chch	Calf Milk Replacer to feed calf impounded 15/9/16 by CCC	69.99
15-Sep-16	15-Sep-16	Uoa Auckland Unipress	Library book	52.00
15-Sep-16	15-Sep-16	Road Signs And Traffic	Road blades for tracks in Bottle Lake	241.50
16-Sep-16	9-Sep-16	Leopard Coachlines Ltd	Bus booking for Ascot Leisure Club Term programme activities	530.00
16-Sep-16	14-Sep-16	Jedko Games	Goods for resale	121.48
16-Sep-16	14-Sep-16	Mainland Taxi - Kehinde O	Taxi whilst working at MBIE in Wellington.	48.20
16-Sep-16	14-Sep-16	Www.Aliexpress.Com	Heritage Day Equipment for Focus360 Display	70.41
16-Sep-16	14-Sep-16	Paypal *architectur	Architectural Master Class - Fri to Mon inclusive - seminars and talks as well as hands-on workshops *	850.00
16-Sep-16	14-Sep-16	Dropbox*gdqc2n7gzsqq	Dropbox sub	14.11
16-Sep-16	14-Sep-16	Skr*abebooks.Co 3r95t6	Library book	54.81
16-Sep-16	14-Sep-16	Skr*abebooks.Co 3rbpf7	Library book	79.59
16-Sep-16	14-Sep-16	Jedko Games	Giftware for resale	38.74
16-Sep-16	15-Sep-16	Aucklandcamera W4183	5001-4300: Camera Accessory Equipment	97.00
16-Sep-16	15-Sep-16	Cc Interiors Ltd	Goods for resale	579.03
16-Sep-16	15-Sep-16	Gymsports New Zealand	gymnastic equipment	241.16
16-Sep-16	15-Sep-16	Bunnings - 9476	Paint for poolside wall	119.00
16-Sep-16	15-Sep-16	Stihl Shop Northwood	two stroke oil for petrol/oil mix for running equipment	29.24
16-Sep-16	15-Sep-16	Jzag Trade Me Pay Now	Spray container for dispensing Chlorine/disinfecting poolside tiles	402.95
16-Sep-16	15-Sep-16	Parkhouse Rd Garden	2 Scoops Garden Booster Sect D.	49.68
16-Sep-16	15-Sep-16	Ross Galt Lock & Key	Styx combination lock sheep paddock	108.00
16-Sep-16	15-Sep-16	Nz Safety Blackwoods	Health and safety equipment	112.70
16-Sep-16	15-Sep-16	Nz Safety Blackwoods	Health and safety equipment	230.76
16-Sep-16	15-Sep-16	Nz Safety Blackwoods	First Aid & safety supplies	25.92
16-Sep-16	15-Sep-16	Ptec Telecomms	Fixed Radio Transmitter Operating in Spark Licensed Frequency for Port Hills Ranger Station	1217.01
16-Sep-16	15-Sep-16	Building Nations Symposiu	Building Nations Symposium	1144.00
16-Sep-16	15-Sep-16	Christchurch Container Ci	Postage of soil samples	5.00
16-Sep-16	15-Sep-16	Parva Plants	Plants sect c and a	708.70
16-Sep-16	15-Sep-16	Caltex Hornby	Milk for tearoom	7.20
16-Sep-16	15-Sep-16	Hose Supplies	hose for sand bags	5.52
16-Sep-16	15-Sep-16	Bunnings - 9476	paint brushes,glue, fixings ,straps for practice area	260.35

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Sep-16	15-Sep-16	Eccocentral Ltd	Disposal of Reprocessed stereos	33.74
16-Sep-16	15-Sep-16	Corporate Consumable	flash drives 16gb B Frost Fendalton SC Request 619591	21.85
16-Sep-16	15-Sep-16	Corporate Consumable	USB Flash drices 2x8GB, 2 x 16GB Stock	40.83
16-Sep-16	15-Sep-16	Corporate Consumable	Rock Mini USB Keyboard	42.55
16-Sep-16	15-Sep-16	Corporate Consumable	Logitech wireless keyboard	74.75
16-Sep-16	15-Sep-16	Corporate Consumable	Logitech Wireless Keyboard	79.35
16-Sep-16	15-Sep-16	Corporate Consumable	4way double protected powerboards x20 for GovHack	483.00
16-Sep-16	15-Sep-16	Nz Safety Blackwoods	Footwear	201.25
16-Sep-16	15-Sep-16	Scorpio Books	Library book	120.00
16-Sep-16	16-Sep-16	New World South City	supplies for making scones for high tea and cross stitch public programme	17.44
16-Sep-16	16-Sep-16	The Kitchen Cafe	Catering for official Lions' Taiaha ceremony	45.00
16-Sep-16	16-Sep-16	New World South City	Reimbursent via invoice sent to provider CycleNZ	149.00
16-Sep-16	16-Sep-16	Twl 175 South City	2x picture for staff PMI award certficates	19.20
16-Sep-16	16-Sep-16	Relish Catering	Catering for a workshop run by CDC as part of the Greater Christchurch Resilience Plan release event	134.67
16-Sep-16	16-Sep-16	Relish Catering	Lunch with the Mayor for 100RC staff and partners involved with the Greater Christchurch Resilience	372.73
16-Sep-16	16-Sep-16	Twl 175 South City	Seeds for craft activities	8.00
16-Sep-16	16-Sep-16	Ccc Parking	Parking while at Civil Defence training	8.50
16-Sep-16	16-Sep-16	Mitre 10 Mega Papanui	Screws, lashing hooks, rake handle for nursery maintenance.	31.89
16-Sep-16	16-Sep-16	Countdown	Lightbulbs for desk lamp	12.00
16-Sep-16	16-Sep-16	Relish Catering	Burwood Pegasus Community Board Catering - 5 September 2016 Meeting	106.95
16-Sep-16	16-Sep-16	Ccc Parking	parking	6.70
16-Sep-16	16-Sep-16	Blacks Fasteners Ltd	Church Bay jetty repair materials	193.20
16-Sep-16	16-Sep-16	Burwood Produce	Single Horse Float Hire - half day	25.00
16-Sep-16	16-Sep-16	Xcm Group Limited	x10 neckscarves stock cargo pants	236.10
16-Sep-16	16-Sep-16	Wsl Belfast	office sign and hooks	30.97
16-Sep-16	16-Sep-16	Countdown	Washing powder, toothpaste, tissues, tea, coffee for resale in the shop	65.04
16-Sep-16	16-Sep-16	Peter Timbs Meats	Sausages for Travis planting	123.33
16-Sep-16	16-Sep-16	Four Square Akaroa	Milk for morning tea, Chux superwipes for cleaning shelves, Dettol for cleaning and wounds, Handy An *	29.46
19-Sep-16	14-Sep-16	Paypal *dunmorepubl	Book Purchased - Titled Local Government in NZ - Challenges & Choices	47.99
19-Sep-16	14-Sep-16	Skr*abebooks.Co 3rbrmk	Library book	105.57
19-Sep-16	15-Sep-16	Paypal *heinojx	USB flash drives for library customers to purchase	857.42
19-Sep-16	15-Sep-16	Silvertop Vic 131008	ARC meeting taxi	25.65
19-Sep-16	15-Sep-16	Gm Cabs Australia	Taxis ARC meeting	55.40
19-Sep-16	15-Sep-16	Amazon.Uk Payments	Registration textbook	119.72
19-Sep-16	15-Sep-16	Paknsave Moorhouse	Response Teams Training day	49.48
19-Sep-16	15-Sep-16	Scan Technology - Ecom	usb adaptor for laboratory	34.96
19-Sep-16	15-Sep-16	McDonalds Riccarton	Inadvertent purchase using P Card. Paid at Civic 05.10.16	15.00
19-Sep-16	15-Sep-16	Paypal *naturefarml	Bokashi compost zing	33.95
19-Sep-16	15-Sep-16	Amazon Mktplace Prmts	New Nets for Basketball and Netball Hoops	122.47
19-Sep-16	15-Sep-16	Amazon.Uk Payments	Library book	65.97
19-Sep-16	16-Sep-16	Nz Safety Blackwoods	hand counter tally to measure crowd attendance at motorcycle road safety event	20.28
19-Sep-16	16-Sep-16	Nz Safety Blackwoods	Fire Extinguishers and marker paint for motorcycle road safety event	297.20
19-Sep-16	16-Sep-16	Homewares On Burrett	Goods for resale	1105.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Sep-16	16-Sep-16	Paint & Decor Chch	paint tools and signs posts, , stain tables seats, turps, brushes	1098.44
19-Sep-16	16-Sep-16	Saecowilson - Christch	In House Maintenance - WO	68.86
19-Sep-16	16-Sep-16	Saecowilson - Christch	In House Maintenance - WO	76.13
19-Sep-16	16-Sep-16	Ecocentral Ltd	In House Maintenance - WO	144.60
19-Sep-16	16-Sep-16	Egmont Commercial Lt M/O	gloves for potting	155.13
19-Sep-16	16-Sep-16	Bunnings - 9476	Ext lead and brackets for front office	33.67
19-Sep-16	16-Sep-16	Wilson Parking	Parking for Training Course	11.60
19-Sep-16	16-Sep-16	New World Bishopdale	Entry to Fire Ground Training - Duvauchelle volunteers	58.42
19-Sep-16	16-Sep-16	Holiday Inn Auckland	Incident Leadership Course, Auckland 19-23 September 2016	194.00
19-Sep-16	16-Sep-16	Holiday Inn Auckland	Incident Leadership Course, Auckland 19-23 September 2016	776.00
19-Sep-16	16-Sep-16	Bunnings - 9482	Electrical PVC Tape	6.90
19-Sep-16	16-Sep-16	Bunnings - 9476	Equipment for Heritage Day - Paints & Brushes	49.12
19-Sep-16	16-Sep-16	Cyp	gains access to professional development tools and networks	30.00
19-Sep-16	16-Sep-16	Silvertop Vic 131008	ARC meeting taxi	15.74
19-Sep-16	16-Sep-16	Gm Cabs Pty. Ltd.	ARC meeting taxi	16.94
19-Sep-16	16-Sep-16	Createsend.Com Ema	Newsline 16/09/2016	89.86
19-Sep-16	16-Sep-16	Rhs London	2nd library subscription The Garden	97.20
19-Sep-16	16-Sep-16	Fresh Choice Parklands	volunteer support workday food	96.43
19-Sep-16	16-Sep-16	Gus*spot Messenger	Subscription renewal for GPS personal locator beacon for staff safety	232.73
19-Sep-16	16-Sep-16	P935 Chester Street	Wilson Parking - Meeting attendance Civic Offices	7.60
19-Sep-16	16-Sep-16	Bunnings - 9476	carpet strips for temp flooring	69.96
19-Sep-16	16-Sep-16	Microfilm Digital Print	invitations for exhibition opening	158.59
19-Sep-16	16-Sep-16	Dominos Pizza Linwood	2 Days of lunch, provided for external assessors only, for IANZ audit	11.98
19-Sep-16	16-Sep-16	Sushi Time	3 Days of lunch, provided for external assessors only, for IANZ audit	13.00
19-Sep-16	16-Sep-16	Cyclone Cycles & Mowers L	puncture repair and general chainsaw repairs	309.50
19-Sep-16	16-Sep-16	Bunnings - 9476	Safety gear gloves, eyewear etc for WQM	42.90
19-Sep-16	16-Sep-16	Atlassian	Atlassian Confluence (Cloud) 10 Users (Monthly Payments) Renewal Questions for Confluence (Cloud) 10 *	28.21
19-Sep-16	16-Sep-16	Drills Taps & Dies Limite	Church Bay jetty repair materials	140.19
19-Sep-16	16-Sep-16	Chch Airport Carpark	Parking while working in Auckland.	25.00
19-Sep-16	16-Sep-16	Corporate Cabs Limit	Taxi while working in Auckland.	77.00
19-Sep-16	16-Sep-16	Corporate Consumable	Logitech Wireless keyboard	79.35
19-Sep-16	16-Sep-16	Corporate Consumable	Plantronics Headset cable	90.85
19-Sep-16	16-Sep-16	Bunnings - 9476	Cricket Block Pig Tails, Barrier Tape & replacement grubber	230.90
19-Sep-16	16-Sep-16	Fmanz	Professional association membership annual fee	201.25
19-Sep-16	17-Sep-16	Briscoes Chch Salisbury	Replacement Curtains and Heaters	494.97
19-Sep-16	17-Sep-16	Facebk *fnek3ant2	IceFest Facebook posts	70.02
19-Sep-16	17-Sep-16	Spotlight Stores NZ Ltd	Equipment for expos and shows (ribbon for bunting)	19.80
19-Sep-16	17-Sep-16	Bunnings - 9476	Knobs for cabinets in shop.	188.16
19-Sep-16	17-Sep-16	Couplands Bakeries	bread and milk for re sale in the shop	21.52
19-Sep-16	18-Sep-16	Bunnings - 9482	bow saw for trimming trees	17.41
19-Sep-16	18-Sep-16	Twl 181 Belfast	Tablecloths for expos and shows	50.00
19-Sep-16	18-Sep-16	Jackson Cafe Bistro	Staff Training - Shift	57.50
19-Sep-16	18-Sep-16	Wgtn Combined Taxis	Staff Training - Shift	67.70
19-Sep-16	18-Sep-16	Ecocentral Ltd	Dump fees	19.28
19-Sep-16	18-Sep-16	French Bakery Limited	Food for Charlesworth Work Group Volunteers	13.70
19-Sep-16	19-Sep-16	Mrc Global (NZ) Ltd	In House Maintenance - WO	317.17
19-Sep-16	19-Sep-16	Rubber Stamps	Air Day Stamps - Equipment Purchase	192.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Sep-16	19-Sep-16	Wsl Papanui	Assorted fabric scraps for school holiday activities	9.92
19-Sep-16	19-Sep-16	Business Solutions NZ	Towa TX 500 cash register - Papanui Lib.	931.50
19-Sep-16	19-Sep-16	Ferrymead Mitre 10 Mega	toilet seat	59.81
19-Sep-16	19-Sep-16	Spca Canty Op Shop	Hats for holiday programme props	13.00
19-Sep-16	19-Sep-16	Canterbury Club	VCDPS Management Meeting	124.50
19-Sep-16	19-Sep-16	Placemakers Riccarton	Purchase of varnish for Gallery workshop.	48.04
19-Sep-16	19-Sep-16	Countdown	Burwood Pegasus Community Board Catering - 19 September 2016 Meeting	15.38
19-Sep-16	19-Sep-16	Ccc Parking	Parking for CCC meeting	2.50
19-Sep-16	19-Sep-16	Ccc Parking	Parking for CCC meeting	6.70
19-Sep-16	19-Sep-16	Site Safe	Site Safe	217.35
19-Sep-16	19-Sep-16	Alpine Motor Inn	Food and drink costs during outward loan artwork delivery	8.60
20-Sep-16	17-Sep-16	Silvertop Vic 131008	ARC meeting taxi	61.04
20-Sep-16	19-Sep-16	Tnt Express Worldwid	Goods for resale	207.74
20-Sep-16	19-Sep-16	Nzrc Online Shop	Red Cross Booking	120.00
20-Sep-16	19-Sep-16	Saecowilson - Christch	In House Maintenance - WO	42.78
20-Sep-16	19-Sep-16	Spotify P00baf746c	Spotify for Vbase Touch at events	12.99
20-Sep-16	19-Sep-16	P935 Chester Street	parking for Town Hall PCG	5.10
20-Sep-16	19-Sep-16	Humes Pipeline Systems	Plain End Caps	111.90
20-Sep-16	19-Sep-16	Simply Signs	Air Day - Equipment Purchases - Signage	456.26
20-Sep-16	19-Sep-16	Bp Connect Marshlands	Diesel for the mobile as we await a new fuel card	52.14
20-Sep-16	19-Sep-16	Createsend.Com Ema	Riccarton Road #2 newsletter	8.74
20-Sep-16	19-Sep-16	Createsend.Com Ema	Newsline	14.80
20-Sep-16	19-Sep-16	Ies Ltd	lights	454.78
20-Sep-16	19-Sep-16	Pivotel Communicat	Pivotel GPS locator inv 2192797	39.95
20-Sep-16	19-Sep-16	Pivotel Communicat	Pivotel GPS locator inv 2192757	39.95
20-Sep-16	19-Sep-16	The Salvation Army	Hats for holiday programme	10.00
20-Sep-16	19-Sep-16	Workshop Cafe	Staff Training - Shift	31.30
20-Sep-16	19-Sep-16	Jackson Cafe Bistro	Staff Training - Shift	93.00
20-Sep-16	19-Sep-16	Paardekooper & Associa	New Zealand Esri User Conference 2016	825.00
20-Sep-16	19-Sep-16	Paardekooper & Associa	New Zealand Esri User Conference 2016	825.00
20-Sep-16	19-Sep-16	Brick Mill Cafe	Food and drink costs - art work loan collection trip	17.80
20-Sep-16	19-Sep-16	Beechwoods Cafe	Food and drink costs - art work loan collection trip	34.60
20-Sep-16	19-Sep-16	Min Of Justice 266	Cost for filing Statement of Defence at ChCh High Court	110.00
20-Sep-16	19-Sep-16	Corporate Consumable	Ergo keyboardsx2 and Micro SD cards with adaptersx2 Stock	201.71
20-Sep-16	19-Sep-16	Storage Box - Papanui	Pamphlet Holders for Display Stand for Shirley/Papanui Community Board at the Positive Ageing Expo 2 *	35.98
20-Sep-16	19-Sep-16	Vendela International	milk teaand coffee for Tourist FLats	102.20
20-Sep-16	19-Sep-16	Heritage Nz	Heritage NZ sub	35.00
20-Sep-16	19-Sep-16	Hallensteins 62 Ricc	Hallensteins – Winners' prizes - Hoon Hay Hoops event - 29 September 2016.	249.91
20-Sep-16	20-Sep-16	Tiffanys	Farewell for leaving staff member	80.00
20-Sep-16	20-Sep-16	Supervalu Lyttelton	LMH Board 21 Sept 2016	7.44
20-Sep-16	20-Sep-16	Paper Plus New Brighton	card for holiday porgramming	9.72
20-Sep-16	20-Sep-16	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	39.00
20-Sep-16	20-Sep-16	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	41.60
20-Sep-16	20-Sep-16	Ccc Parking	Parking fees for meeting	4.50
20-Sep-16	20-Sep-16	Ccc Parking	parking for Customer Group meeting	6.70
20-Sep-16	20-Sep-16	Fairfaxmedia Recurring	Monthly Press subscription	30.30
20-Sep-16	20-Sep-16	Fairfaxmedia Recurring	Monthly Press subscription	40.90
20-Sep-16	20-Sep-16	Fairfaxmedia Recurring	Monthly Press subscription	49.90
20-Sep-16	20-Sep-16	New World South City	leaving farewell	241.00
20-Sep-16	20-Sep-16	Happyhire	Great Dog Walk 2016	1005.00
20-Sep-16	20-Sep-16	Happyhire	Duplicate charge in error. Credited same day.	1005.00

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20-Sep-16	20-Sep-16	Happyhire	Credit Voucher Happyhire	-1005.00
20-Sep-16	20-Sep-16	Pgg Wrightson Chch	nursery register sub	109.00
20-Sep-16	20-Sep-16	Fairfaxmedia Recurring	The Press subscription for Fendalton Board Team	40.90
20-Sep-16	20-Sep-16	Pak N Save Riccarton	Individual small toilet rolls for cabins and air freshner for cabins	17.57
20-Sep-16	20-Sep-16	Briscoes Hornby	Replacing worn out pillows in cabin	19.98
20-Sep-16	20-Sep-16	Ccc Parking	meter parking for a meeting at Civic	3.60
20-Sep-16	20-Sep-16	Fairfaxmedia Recurring	The Press - CAG library copy	40.90
20-Sep-16	20-Sep-16	Sydenham Bakery	Farewell morning tea	345.24
20-Sep-16	20-Sep-16	Modica Group Limited	LIU FingerTip Library service contract email to SMS one month payment	148.22
20-Sep-16	20-Sep-16	Gordon Harris Chch	Markers for shop mural wall repairs	67.13
20-Sep-16	20-Sep-16	Mitre 10 Mega Papanui	pigtails for natural cricket wickets	116.50
20-Sep-16	20-Sep-16	Placemakers Riccarton	misc hand tools, nails, safety tape, for volunteer activities	533.10
20-Sep-16	20-Sep-16	Twl 181 Belfast	Paint for Red Light Cycle Lamps	9.50
21-Sep-16	19-Sep-16	Www.Theknowledgeacadem	Training Materials PRINCE2	50.00
21-Sep-16	19-Sep-16	Paypal *tintacray	Goods for resale	222.11
21-Sep-16	19-Sep-16	Charge.Prezi.Com	Annual Prezi subscription charge	83.22
21-Sep-16	19-Sep-16	B&h Photo, 800-606-6969	4 x Foba roof rack fasteners to extend Photo studio ceiling rack.Pentax electronic cable release	379.14
21-Sep-16	19-Sep-16	Urban Eatery & Oyster Bar	Food and drink costs - art work loan collection trip	57.50
21-Sep-16	19-Sep-16	Skr*abebooks.Co 3reocic	Library book	37.99
21-Sep-16	20-Sep-16	Smiths Hire	hire turf fertiliser spreader	60.00
21-Sep-16	20-Sep-16	James Walker New Zealand	In House Maintenance - WO	127.79
21-Sep-16	20-Sep-16	Saecowilson - Christch	In House Maintenance - WO	220.26
21-Sep-16	20-Sep-16	The Company Shed	watering cans	122.40
21-Sep-16	20-Sep-16	Bunnings - 9476	ext cord protective cover	28.37
21-Sep-16	20-Sep-16	Paardekooper & Associa	registration for National Digital Forum 2016.	545.00
21-Sep-16	20-Sep-16	Nzrc Online Shop	First Aid Training	210.00
21-Sep-16	20-Sep-16	Createsend.Com Ema	Beca Heritage Week	9.10
21-Sep-16	20-Sep-16	Craft Station	Yearly Brochure display charge at Little River	75.00
21-Sep-16	20-Sep-16	Big Save Furniture	Renewal of Lounge seating at Camp Kitchen	700.00
21-Sep-16	20-Sep-16	Workshop Cafe	Staff Training - Shift	22.10
21-Sep-16	20-Sep-16	Computer Food	Toner for Kyocera printer.	195.38
21-Sep-16	20-Sep-16	Computer Food	Computer foods, 2nd accidental charge, refund has been arranged, see separate transaction for refund *	195.38
21-Sep-16	20-Sep-16	Bp Connect Richmond	Food and drink costs - art work loan collection trip	6.49
21-Sep-16	20-Sep-16	Beechwoods Cafe	Food and drink costs - art work loan collection trip	37.30
21-Sep-16	20-Sep-16	The Kitchen	Food and drink costs - art work loan collection trip	48.00
21-Sep-16	20-Sep-16	The Company Shed	Cloche x 5, Micromesh tunnels x 2 sect a+	260.00
21-Sep-16	20-Sep-16	Trademe Paynow	TV stand for CDEM	131.99
21-Sep-16	20-Sep-16	Chch Airport Carpark	Airport parking for cycling meeting in Hamilton - (cheaper than taxi from Amberley)	25.00
21-Sep-16	20-Sep-16	Computer Dynamics Ltd	HDMI Cable - SOLC - For new PCs to projector	178.65
21-Sep-16	20-Sep-16	Crisp	carrots and greens	18.97
21-Sep-16	20-Sep-16	Bp Connect Marshlands	Fill gas bottle for volunteer plantings	38.99
21-Sep-16	21-Sep-16	Wgtn Combined Taxis	Taxi for whilst working at MBIE in Wellington.	37.70
21-Sep-16	21-Sep-16	Pak N Save Riccarton	brooms x 2	38.57
21-Sep-16	21-Sep-16	Countdown	Catering for Community Board Meeting	29.12
21-Sep-16	21-Sep-16	No 1 Fitness	weight belt for fitness centre	54.00
21-Sep-16	21-Sep-16	Paper Plus Northlands	Notebook - Stepup to Leadership	6.99
21-Sep-16	21-Sep-16	Mitre 10 Mega Papanui	paint for fence. Thinners for paint. Spare electric light bulbs.	249.41
21-Sep-16	21-Sep-16	Freshchoice Barrington	Milk	2.79

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Sep-16	21-Sep-16	Briscoes Hornby	Microwave cutlery etc for Jellie Park	399.62
21-Sep-16	21-Sep-16	Ccc Parking	carparking for city meeting	9.50
21-Sep-16	21-Sep-16	Challenge Blighs Road	Catering for Nepalese Community (Prepack Halal sandwiches and water).	120.18
21-Sep-16	21-Sep-16	Property Council Nz	Women in Property Annual Fees	51.75
21-Sep-16	21-Sep-16	Property Council Nz	Women in Property Annual Fees x2	103.50
21-Sep-16	21-Sep-16	Caltex Redwood	Milk for staffroom	6.60
21-Sep-16	21-Sep-16	Ccc Parking	parking for meter at CCC - Civic	2.05
21-Sep-16	21-Sep-16	Pak N Save Wainoni	school holiday/activities kai and supplies	74.70
21-Sep-16	21-Sep-16	Wsl South City	Usb stick for robos and memory cards for drone	85.79
21-Sep-16	21-Sep-16	Award Plastics Ltd	Purchase of plastic glue for Gallery workshop	27.60
21-Sep-16	21-Sep-16	Mitre 10 Mega Papanui	Purchase of tools for Gallery workshop. Files, Surform, Hacksaw	66.96
21-Sep-16	21-Sep-16	Site Safe	Site Safe	108.68
21-Sep-16	21-Sep-16	Paper Plus South City	Flash drive for power point talk on pest control	39.99
21-Sep-16	21-Sep-16	Countdown	Countdown - Catering for Older Adults network (OAN) meeting - 14 September 2016.	6.00
21-Sep-16	21-Sep-16	Countdown	Countdown - Walking Festival - Geocaching walk.	12.07
21-Sep-16	21-Sep-16	Countdown	Countdown - Get Set Go Workshop - 23 September 2016.	35.09
21-Sep-16	21-Sep-16	Relish Catering	Relish - Catering for Spreydon/Heathcote Community Board meeting - 16 September 2016	154.10
22-Sep-16	15-Sep-16	Reference Publishing	fungicide for nursery use	69.00
22-Sep-16	20-Sep-16	The Feathers Public House	Food while working at MBIE in Wellington.	25.00
22-Sep-16	20-Sep-16	Har*harvard Busnss Sch	Strategy Resources downloaded from HBR	54.59
22-Sep-16	20-Sep-16	Ast Management Pty Ltd	Registration fee to attend the 9th International Urban Design Conference	845.14
22-Sep-16	20-Sep-16	Amazon Mktplace Pmnts	2x snesory vibrating snakes for Southern Centre	110.60
22-Sep-16	20-Sep-16	Red Post Cafe & Bar	Food and drink costs - art work loan collection trip	10.00
22-Sep-16	20-Sep-16	Abebooks.Com	Library book	196.48
22-Sep-16	20-Sep-16	Sq *2englishbirds Pty	Giftware for resale	260.21
22-Sep-16	21-Sep-16	Parsley And Sage	LMH Board 21 Sept 2016	280.03
22-Sep-16	21-Sep-16	Home	Food while working at MBIE in Wellington.	18.50
22-Sep-16	21-Sep-16	S & T Stainless	In House Maintenance - WO	95.11
22-Sep-16	21-Sep-16	Christchurch Radiolo	Chest X-Ray	101.80
22-Sep-16	21-Sep-16	Christchurch Radiolo	Chest X-Ray	101.80
22-Sep-16	21-Sep-16	Elite Fitness Christchurc	Power bands for fitness centre	79.85
22-Sep-16	21-Sep-16	Mulford Plastics (Nz	Glue and acrylic for laser cutting tests	37.31
22-Sep-16	21-Sep-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 21 September 2016	7.89
22-Sep-16	21-Sep-16	Oderings Nurseries	Plants for Curators House garden	36.17
22-Sep-16	21-Sep-16	The Naked Baker Ltd	Food items for Track My Charity prize presentation	36.50
22-Sep-16	21-Sep-16	Scorpio Books	Vouchers for Guest Speakers at the Heritage Forum held on the 22nd & 23rd September 2016	100.00
22-Sep-16	21-Sep-16	Big Save Furniture	2 seater sofa	748.00
22-Sep-16	21-Sep-16	Workshop Cafe	Staff Training - Shift	16.90
22-Sep-16	21-Sep-16	Burger Wisconsin Pet	Staff Training - Shift	25.90
22-Sep-16	21-Sep-16	Jackson Cafe Bistro	Staff Training - Shift	54.00
22-Sep-16	21-Sep-16	Corporate Consumable	Dell wireless keyboard and mice x2 for Art Gallery	112.70
22-Sep-16	21-Sep-16	Ascent Technology Ltd	9 x iPad cases - SOLC	669.12
22-Sep-16	21-Sep-16	Nz Safety Blackwoods	Trousers	32.26
22-Sep-16	21-Sep-16	Hq Wifi Ecom	monthly wifi	25.55
22-Sep-16	22-Sep-16	Chch City Council Civic	Special licence application fee for cash bar at gallery for festa.	207.00
22-Sep-16	22-Sep-16	Countdown	Kitchen supplies	12.19
22-Sep-16	22-Sep-16	Mrc Global (NZ) Ltd	In House Maintenance - WO	8.44

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-Sep-16	22-Sep-16	Countdown	supplies for staff facilities	19.79
22-Sep-16	22-Sep-16	Bourbon Rose Florist	Air Day - Equipment purchase - Flowers	1092.50
22-Sep-16	22-Sep-16	Wsl South City	printer catridges	138.38
22-Sep-16	22-Sep-16	Nzc Taxi	taxi from Auckland airport to city	77.00
22-Sep-16	22-Sep-16	Auckland Co Op Taxis	Taxi to Auckland airport	89.50
22-Sep-16	22-Sep-16	Twl 120 Northlands	Plastic Balls for Toddlers pool	10.00
22-Sep-16	22-Sep-16	Pak N Save Northlands	Pak n Sav account	312.66
22-Sep-16	22-Sep-16	Pak N Save Wainoni	Misc Employment Exp - farewell function	26.00
22-Sep-16	22-Sep-16	Frozen Direct 2010	Misc Employment Exp - farewell function	117.60
22-Sep-16	22-Sep-16	Pak N Save Northlands	Misc Employment Exp - farewell function	142.29
22-Sep-16	22-Sep-16	On Cue	Attendance at NZ arboricultural conference	759.00
22-Sep-16	22-Sep-16	Twl 120 Northlands	Cleaning Equipment for New Brighton Hub	272.72
22-Sep-16	22-Sep-16	Gas & Gear	Propylene gas for laboratory equipment.	53.13
22-Sep-16	22-Sep-16	Twl 220 Riccarton	Materials for holiday programme	28.10
22-Sep-16	22-Sep-16	Site Safe	Site Safe	108.68
22-Sep-16	22-Sep-16	Site Safe	Site Safe	108.68
22-Sep-16	22-Sep-16	Site Safe	Site Safe	652.05
22-Sep-16	22-Sep-16	Papanui Service Centre	Staff travel	46.50
22-Sep-16	22-Sep-16	Chch Airport Carpark	Parking	4.00
22-Sep-16	22-Sep-16	Lux Espresso	Meeting with donor	14.00

