

Transaction Search - Company

Bank of New Zealand, Statement Period 28 Mar 2017 to 24 Apr 2017

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-Mar-17	26-Mar-17	Reliable Cabs	Taxi from Auckland airport to CBD - Strategic Finance Forum	70.80
28-Mar-17	26-Mar-17	Christchurch Airport	Carparking Auckland	32.00
28-Mar-17	26-Mar-17	Eb Power Bi From Rook	ITBR Eventbrite PowerBI From Rookie to Rockstar	250.00
28-Mar-17	26-Mar-17	Eb Power Bi From Rook	ITBR Eventbrite PowerBI From Rookie to Rockstar	250.00
28-Mar-17	26-Mar-17	Crown Cabs	Taxi Auckland - Vbase GL code 50014110	30.99
28-Mar-17	27-Mar-17	Dhl Express	Freight	145.21
28-Mar-17	27-Mar-17	George Henry & Co Lt	Workshop Consumables	78.49
28-Mar-17	27-Mar-17	George Henry & Co Lt	In House Maintenance - WO	163.86
28-Mar-17	27-Mar-17	Terra Viva Cafe & Deli	Farewell lunch for Leader of the KOPRI Office in Christchurch	204.40
28-Mar-17	27-Mar-17	Createsend.Com Ema	Friends of Art Gallery email	13.69
28-Mar-17	27-Mar-17	Symroses Super Fres	milk for staffroom	3.49
28-Mar-17	27-Mar-17	Rcs Cleaners Warehouse	vacuum bags for Te Hapua	22.94
28-Mar-17	27-Mar-17	Outsider Mountain Sprt	Boots	286.35
28-Mar-17	27-Mar-17	Ipwea Nz	LOCAL GOVERNMENT INFRASTRUCTURE MANAGEMENT FORUM: RESILIENCE THEME, in Wellington, 26/27 April 2017	615.25
28-Mar-17	27-Mar-17	Kmart - Shirley	Materials for public programmes	32.00
28-Mar-17	27-Mar-17	Discount Domains Ltd	Renewal of Email name with Discounts Domains	64.29
28-Mar-17	27-Mar-17	Mainland Tanks & Drums	Drum purchased to contain stock food	28.75
28-Mar-17	27-Mar-17	Catering By Nikki	Lunch for 13 people, Visitors from Wellington and Nelson Council	310.50
28-Mar-17	27-Mar-17	New World Fendalton	Port Hills Fire Community Meetings	65.28
28-Mar-17	27-Mar-17	Computer Dynamics Ltd	Misc CAT6 patch cables	47.16
28-Mar-17	27-Mar-17	M J Shardlow & Colid	Paper bags for Wayne Youle invitations	32.20
28-Mar-17	27-Mar-17	Bunnings - 9482	Ply board - basketball hoop repairs	85.98
28-Mar-17	27-Mar-17	Picton Village Bakery	Food and drink costs for North Island artwork loan returns trip	13.50
28-Mar-17	27-Mar-17	Little Penang	Food and drink costs for North Island artwork loan returns trip	43.70
28-Mar-17	27-Mar-17	Gas Renwick	Fuel costs for North Island artwork loan returns trip for Devil's Blind Spot exhibition	109.09
28-Mar-17	27-Mar-17	Caltex Hornby	Milk for tearoom	7.20
28-Mar-17	27-Mar-17	Datalab	Payment to Datalab to recover sound files from corrupted SDC	316.25
28-Mar-17	27-Mar-17	Vehicle Testing - # 80	rego reprint	4.19
28-Mar-17	27-Mar-17	Soundcloud	SoundCloud subscription for uploading artist talks and curator floor talks	80.00
28-Mar-17	27-Mar-17	Cornwall Park Motor Inn	Cornwall Park Motor Inn - Vbase GL Code 50014110	155.00
28-Mar-17	27-Mar-17	Urban Products	Giftware for resale in B G V C giftshop	513.82
28-Mar-17	28-Mar-17	Wsl Eastgate	Copy Paper, for printing maps and Wi-Fi cards.	4.75
28-Mar-17	28-Mar-17	Akaroa Shuttle	Board Bus Tour	915.00
28-Mar-17	28-Mar-17	Russley Golf Club	Venue hire for FWH 2017 Garden Awards	625.00
28-Mar-17	28-Mar-17	Russley Golf Club	Catering for FWH 2017 Garden Awards	1640.00
28-Mar-17	28-Mar-17	Southern Woods Nursery	plants for Council projects	453.39
28-Mar-17	28-Mar-17	Skycity - The Depot	Breakfast Strategic Finance Forum 28.3.2017	16.50
28-Mar-17	28-Mar-17	Blue Star Taxis	Taxi Christchurch Airport to Home	37.80
28-Mar-17	28-Mar-17	Cq Hotels Wgtn	Credit Voucher Cq Hotels Wgtn	-23.46
28-Mar-17	28-Mar-17	Parsley And Sage	Catering for Community Board Meeting	164.16
28-Mar-17	28-Mar-17	Ccc Parking	Parking for meetings at Civic	8.50
28-Mar-17	28-Mar-17	Ccc Parking	parking for meeting at Civic	16.00
28-Mar-17	28-Mar-17	Mitre 10 Beckenham	stanley knives for volunteer cage making	109.84
28-Mar-17	28-Mar-17	Lyttelton Picture Frame	Cards for Community Board acknowledgements	21.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-Mar-17	28-Mar-17	Ccc Art Gallery Car Prk	Parking at the Art Gallery Car Park while shortlisting for recruitment	9.00
28-Mar-17	28-Mar-17	Twl 123 Eastgate	Case for transporting equipment to Outreach programmes	49.00
28-Mar-17	28-Mar-17	Photo & Video Interntnl	Air duster and nozzle	39.95
28-Mar-17	28-Mar-17	Bumper Replacements Nz	Repair mower 5482	950.00
28-Mar-17	28-Mar-17	Twl 220 Riccarton	Fence stain for new fence by dump station and mouse bait	119.00
28-Mar-17	28-Mar-17	Shirley Service Centre	Parking vouchers	31.00
28-Mar-17	28-Mar-17	Replete Food Comp	Food and drink costs for North Island artwork loan returns trip	26.50
28-Mar-17	28-Mar-17	Mitre 10 Beckenham	Gloves and kneelers for grounds	93.43
28-Mar-17	28-Mar-17	Countdown	Grocery items for re sale in the shop	96.67
28-Mar-17	28-Mar-17	Countdown	Countdown - Catering for Port Hills Fires Community Recovery Meeting on 28 March 2017.	82.98
29-Mar-17	27-Mar-17	Paypal *pics	Performance Improvement Enterprises course	392.36
29-Mar-17	27-Mar-17	Paypal *gadgetsonli	Task 957591 - NUUD Case for iPhone 6+	121.80
29-Mar-17	28-Mar-17	Supershuttle/custom	shuttle for speaker at gallery	24.96
29-Mar-17	28-Mar-17	Business Fitness Nz	webinar-Not Time Management but Self Mgt	184.00
29-Mar-17	28-Mar-17	George Henry & Co Lt	Workshop Supplies -	369.44
29-Mar-17	28-Mar-17	Deans Auto Electric	Van Starter motor repair	319.00
29-Mar-17	28-Mar-17	Eeny Meeny	Clay for April Holiday Programmes	92.00
29-Mar-17	28-Mar-17	Mbie Bldg & Housing	Licensed Building Practitioner Scheme Membership Renewal	199.34
29-Mar-17	28-Mar-17	Tower Junction	postal box hire	175.00
29-Mar-17	28-Mar-17	Para Rubber Christchur	foamseal for crates	134.90
29-Mar-17	28-Mar-17	P B Tech Online 095269200	Microsoft Wireless Display Adapter	174.46
29-Mar-17	28-Mar-17	Indulge Catering	Catering for meeting 23/3/2017	201.25
29-Mar-17	28-Mar-17	Jjs Cafe	Food and drink costs during Devil's Blind Spot artwork loan	11.80
29-Mar-17	28-Mar-17	Skycity The Federal De	Food and drink costs during Devil's Blind Spot artwork loan	75.00
29-Mar-17	28-Mar-17	Caltex Taupo	Fuel costs for North Island artwork loan returns trip for Devil's Blind Spot exhibition	86.85
29-Mar-17	28-Mar-17	Oneill Rentals	Credit Voucher Oneill Rentals	-203.58
29-Mar-17	28-Mar-17	Sq *2englishbirds Pty	Jewellery for resale in B G V C giftshop	991.43
29-Mar-17	29-Mar-17	Relish Catering	Board Catering	412.39
29-Mar-17	29-Mar-17	Relish Catering	Morning Tea for Archives NZ Records and Information Management Symposium	301.65
29-Mar-17	29-Mar-17	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	41.20
29-Mar-17	29-Mar-17	Bike Barn Christchurch	new tube for stanley handcart	8.99
29-Mar-17	29-Mar-17	Bike Barn Christchurch	new tyre for stanley handcart	39.99
29-Mar-17	29-Mar-17	Mrc Global (NZ) Ltd	In House Maintenance - WO	26.28
29-Mar-17	29-Mar-17	Pgg Wrightson Chch	wetting agent, herbicide, tree ties, salt (for weed control)	747.88
29-Mar-17	29-Mar-17	Four Square Akaroa	Milk - Akaroa Service Centre January/February 2017	14.34
29-Mar-17	29-Mar-17	New World South City	Food for farewell	370.00
29-Mar-17	29-Mar-17	Wsl Papanui	Stamp pads and cellophane for school holiday activities	26.98
29-Mar-17	29-Mar-17	Ferrymead Mitre 10 Mega	Door stops	79.45
29-Mar-17	29-Mar-17	Rebel Christchurch	Hula Hoops for LTA FWF programme	32.97
29-Mar-17	29-Mar-17	Ferrymead Mitre 10 Mega	Traffic cones/tarpaulin for Education Programmes	86.48
29-Mar-17	29-Mar-17	Permark Industries Ltd	Name badges for new staff members as well as replacements for badges with old branding.	91.95
29-Mar-17	29-Mar-17	New World South City	Morning tea for briefing days	81.00
29-Mar-17	29-Mar-17	New World Wigram	New World supermarket, soft drinks, fruit juice for 3x staff leaving function	26.32
29-Mar-17	29-Mar-17	Foodtruck Garage Pnsby	Food and drink costs for North Island artwork loan returns trip	32.50
29-Mar-17	29-Mar-17	Lorne Street Cafe	Food and drink costs for North Island artwork loan returns trip	36.10

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29-Mar-17	29-Mar-17	Gardenmakers	sawdust for cricket pitches	22.00
29-Mar-17	29-Mar-17	Papanui Service Centre	Parking Coupons for Papanui-Innes Community Governance staff	124.00
29-Mar-17	29-Mar-17	Xcm Group Limited	Polo shirts	173.19
29-Mar-17	29-Mar-17	Countdown	Countdown - Waltham Fair event costs. Purchased by Community Recreation Adviser.	51.04
30-Mar-17	27-Mar-17	Poll-App.Com	Polls for FacebookPages Sub	315.39
30-Mar-17	28-Mar-17	Hoo*hootsuite Media Inc.	hootsuite monthly licence	96.36
30-Mar-17	28-Mar-17	Waldron Smith Manage	EcoCity Summit in Melbourne	958.27
30-Mar-17	28-Mar-17	Waldron Smith Manage	EcoCity Summit in Melbourne	958.27
30-Mar-17	28-Mar-17	Pizza Hut - 762	Pizza Hut - Catering for Port Hills Fires Community Recovery Meeting on 28 March 2017.	70.00
30-Mar-17	29-Mar-17	New Brighton Paper Plus	Foam cups	14.98
30-Mar-17	29-Mar-17	Juniper Restaurant	Food whilst working at MBIE in Wellington.	39.00
30-Mar-17	29-Mar-17	Eeny Meeny	Rotary Trimmer for Art Gallery Classroom	216.20
30-Mar-17	29-Mar-17	Hcd Flow - Chch	In House Maintenance - WO	25.30
30-Mar-17	29-Mar-17	Juniper Restaurant	dinner in Wellington - Assets Liaison Group (each bill item split by 6 diners)	49.33
30-Mar-17	29-Mar-17	Taxi Fare Tfl	Taxi Fare from Airport / Trip to Auckland	71.90
30-Mar-17	29-Mar-17	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 29 March 2017	9.61
30-Mar-17	29-Mar-17	P783 Kilmore Street	CCC Parking	6.60
30-Mar-17	29-Mar-17	New World Fendalton	Port Hills Fire Community Meeting costs	43.72
30-Mar-17	29-Mar-17	Dominos Pizza	Dominos Pizza for 3 staff's farewell on the 30th of March 2017	108.97
30-Mar-17	29-Mar-17	Blacks Fasteners Lt	general fastenings and drill bits	180.98
30-Mar-17	29-Mar-17	Kiwi Cabs	Taxi Wellington dinner to hotel	8.20
30-Mar-17	29-Mar-17	Juniper Restaurant	Meal while overnighing to attend IPWEA Forum - Shared meal and bill split evenly between all guests	49.33
30-Mar-17	29-Mar-17	Atomic Coffee Roasters Li	Food and drink costs during Devil's Blind Spot artwork loan	9.00
30-Mar-17	29-Mar-17	Qpr Cafe	Food and drink costs during Devil's Blind Spot artwork loan	9.00
30-Mar-17	29-Mar-17	The Blue Breeze Inn	Food and drink costs during Devil's Blind Spot artwork loan	70.00
30-Mar-17	29-Mar-17	Blacks Fasteners Lt	bolts and screws for Wayne Youle project	7.42
30-Mar-17	29-Mar-17	Ideal Electrical Chr	bulbs for lightbox	40.71
30-Mar-17	29-Mar-17	Deane Apparel	2x pr Cargo pants for AMO JS	157.28
30-Mar-17	29-Mar-17	Canterbury W/sale Trad	Work boots	170.00
30-Mar-17	29-Mar-17	Shoof International	45x muzzles - various sizes for issue to owners of menacing/dangerous dogs	815.25
30-Mar-17	29-Mar-17	Plumbing World #81	ballcock for systems high pressure	90.00
30-Mar-17	29-Mar-17	The Fronrunner Bushin	New shoes Avi Modi	189.00
30-Mar-17	29-Mar-17	Nz Safety Blackwoods	New boots	204.38
30-Mar-17	30-Mar-17	Barrington Barrow	Board Project - ANZAC Day	325.00
30-Mar-17	30-Mar-17	Chch City Council Civic	small alcohol licence for poverty and muse play	63.25
30-Mar-17	30-Mar-17	Chch City Council Civic	medium alcohol licence for the mix	207.00
30-Mar-17	30-Mar-17	Wqtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	41.80
30-Mar-17	30-Mar-17	Blue Star Taxis	Taxi whilst working at MBIE in Wellington.	43.20
30-Mar-17	30-Mar-17	Z Moorhouse	refill 9kg x 2 gas bottles - weed control on paths	71.80
30-Mar-17	30-Mar-17	James Bull & Co	keys	39.10
30-Mar-17	30-Mar-17	Ccc Parking	Parking for city centre meeting	2.50
30-Mar-17	30-Mar-17	Ccc Parking	Parking for city centre meeting	5.15
30-Mar-17	30-Mar-17	Ccc Parking	Parking for Lancaster Park Meeting	5.15
30-Mar-17	30-Mar-17	Mitre 10 Beckenham	materials for volunteer cage making	109.98
30-Mar-17	30-Mar-17	Uoc Parking Meters	carparking for city meeting	5.00
30-Mar-17	30-Mar-17	Ccc Parking	carparking for city meeting	5.15
30-Mar-17	30-Mar-17	Ccc Parking	carparking for city meeting	5.15
30-Mar-17	30-Mar-17	Countdown	polish and cloths purchased for trophies	13.45
30-Mar-17	30-Mar-17	Bumper Replacements Nz	Repair mower 5482	698.28
30-Mar-17	30-Mar-17	Mitre 10 Mega Papanui	quick set concrete for fence post. nursery.	23.54

Posting Date	Tran Date	Supplier	Narrative Details	Amount
30-Mar-17	30-Mar-17	New World Northwood	toilet roll, milk for nursery tea room.	39.92
30-Mar-17	30-Mar-17	Lincraft NZ Limited	Linwood-Central-Heathcote Community Board Awards gifts 2017	14.00
30-Mar-17	30-Mar-17	Countdown	Linwood-Central-Heathcote Community Board meeting catering April 2017	20.98
30-Mar-17	30-Mar-17	Twl 123 Eastgate	Linwood-Central-Heathcote Community Board Awards equipment 2017	60.00
30-Mar-17	30-Mar-17	Jaycar Pty Ltd	extension computer cable for workshop	16.40
30-Mar-17	30-Mar-17	Wqtn Combined Taxis	Taxi Forum to Airport	35.90
30-Mar-17	30-Mar-17	Z Kahikatea Drive	Food and drink costs for North Island artwork loan returns trip	7.99
30-Mar-17	30-Mar-17	Z Turangi	Food and drink costs for North Island artwork loan returns trip	92.28
30-Mar-17	30-Mar-17	Freshchoice Barrington	Milk Voucher For SP team	20.00
30-Mar-17	30-Mar-17	Countdown	Catering for Papanui-Innes Community Board meeting held on Friday 31 March 2017 in the Board Room	79.56
30-Mar-17	30-Mar-17	Countdown	Milk for Carlyle St	6.74
30-Mar-17	30-Mar-17	Burwood Produce	bird seed 4 doves & saw dust	48.20
30-Mar-17	30-Mar-17	Homershams Ltd	3 x Waterproof Thermometers - Inspection Teams	155.25
30-Mar-17	30-Mar-17	Countdown	Countdown - Catering for Port Hills Fires Community Recovery Meeting on 30 March 2017.	79.54
31-Mar-17	28-Mar-17	Officevibe	ITDC Officevibe sub 2017-04	76.05
31-Mar-17	29-Mar-17	Safari Bks Online-Flow	ITII Safari Books Online 2017-03	57.05
31-Mar-17	29-Mar-17	P693 Armagh Courts	Car parking for meeting at Civic	7.60
31-Mar-17	30-Mar-17	A To Z Engraving Ltd	Board Nameplates	369.15
31-Mar-17	30-Mar-17	Astoria Cafe	Food whilst working at MBIE in Wellington.	22.50
31-Mar-17	30-Mar-17	Bunnings - 9476	AA batteries for BG & MV gate counters	40.50
31-Mar-17	30-Mar-17	Blacks Fasteners Lt	In House Maintenance - WO	53.37
31-Mar-17	30-Mar-17	Nz Safety Blackwoods	PPE - Harness - WO	595.55
31-Mar-17	30-Mar-17	The Lido Cafe	breakfast - IPWEA Infrastructure Forum	21.60
31-Mar-17	30-Mar-17	The Service Company Ltd C	Tile cleaner for poolside	121.08
31-Mar-17	30-Mar-17	Createsend.Com Ema	Akaroa Wastewater project	9.18
31-Mar-17	30-Mar-17	D F Souvenirs Chch	Power adapter	21.00
31-Mar-17	30-Mar-17	Mr Rental Christchurch	Misc Employment Exp - furniture rentals for CETAS units	280.00
31-Mar-17	30-Mar-17	Solutions NZ Limited	Topsoil for BG.	391.60
31-Mar-17	30-Mar-17	Smiths Hire	digger hire for maintenance work in nursery.	786.00
31-Mar-17	30-Mar-17	New Zealand Planning Inst	Registration fee to attend an NZPI Seminar called Understanding Noise and Effects	450.00
31-Mar-17	30-Mar-17	New Zealand Planning Inst	Registration fee to attend an NZPI Seminar called Economics of Urban Development	450.00
31-Mar-17	30-Mar-17	Taxi Combined 133300	Taxi in Sydney AGNSW-Rocks	17.13
31-Mar-17	30-Mar-17	Ecocentral Ltd	Dump fees	9.64
31-Mar-17	30-Mar-17	The Sauce Kitchen Ltd	Catering for Kamaishi student group from Japan, hosted by Deputy Mayor on 21 March	97.20
31-Mar-17	30-Mar-17	The Sauce Kitchen Ltd	Catering for Hubei Governor delegation visit on 23 March	211.20
31-Mar-17	30-Mar-17	The Sauce Kitchen Ltd	Catering for Friendship Force Melbourne group Civic Welcome hosted by Cr Yani Johanson on 17 March.	285.00
31-Mar-17	30-Mar-17	The Lido Cafe	Lunch and refreshments during Forum	25.50
31-Mar-17	30-Mar-17	Turangi Bakery Ltd	Food and drink costs for North Island artwork loan returns trip	16.60
31-Mar-17	30-Mar-17	Bp Connect Papakura Msa	fuel costs for North Island artwork loan returns trip for Devil's Blind Spot exhibition	74.40
31-Mar-17	30-Mar-17	Nz Safety Blackwoods	1x pr shorts for AMO JS?, 2x 3pk of socks for AMOs, Chain for securing stock pound gate	162.07
31-Mar-17	30-Mar-17	Bunnings - 9482	Driver bit, bolt and nut bolt, saddle mounting zinc	13.79
31-Mar-17	30-Mar-17	Lincraft NZ Limited	Credit Voucher Lincraft NZ Limited	-26.98
31-Mar-17	31-Mar-17	Mobil Redwood	diesel purchase for Crash Bash sponored van	68.33

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31-Mar-17	31-Mar-17	Mitre 10 Beckenham	In House Maintenance - WO	8.98
31-Mar-17	31-Mar-17	Uoc Parking Meters	Parking for city centre meeting	5.00
31-Mar-17	31-Mar-17	Parsley And Sage	Catering for Community Board Submissions Committee	112.41
31-Mar-17	31-Mar-17	Bush Inn Florist	Anzac Wreaths (deposit)	233.00
31-Mar-17	31-Mar-17	Ccc Parking	parking for meeting at Civic	12.90
31-Mar-17	31-Mar-17	Ccc Parking	carparking for city meeting	5.15
31-Mar-17	31-Mar-17	Uoc Parking Meters	carparking for city meeting	6.50
31-Mar-17	31-Mar-17	Ccc Parking	carparking for city meeting	6.70
31-Mar-17	31-Mar-17	Esmart & Taxi Chit Ltd	Taxi Fare / Auckland Travel	88.40
31-Mar-17	31-Mar-17	Relish Catering	catering for the drop in session for the annual plan workshop	228.85
31-Mar-17	31-Mar-17	Chch City Council Civic	Parking coupons for meetings at Civic	62.00
31-Mar-17	31-Mar-17	Bambozzle	Retirement catering	400.00
31-Mar-17	31-Mar-17	Jaycar Pty Ltd	portable UHF microphone system	119.00
31-Mar-17	31-Mar-17	Conferences & Events 15	Registration at the CHA Impact Conference 2017	710.00
31-Mar-17	31-Mar-17	Caltex Redwood	Milk for staff room	7.40
31-Mar-17	31-Mar-17	New World Ferry Road	Linwood-Central-Heathcote Community Board awards catering costs 2017	43.94
31-Mar-17	31-Mar-17	Jaycar Pty Ltd	Credit Voucher Jaycar Pty Ltd	-6.90
3-Apr-17	29-Mar-17	Surveymonkey.Com	Survey Monkey monthly subscription	38.12
3-Apr-17	30-Mar-17	Christchurch Airport	Parking	25.00
3-Apr-17	30-Mar-17	Christchurch Airport	Airport Parking - PRFO Meeting, Wellington (28-30 March 2017)	75.00
3-Apr-17	30-Mar-17	Www.Neccontract.Com	NEC (one of the forms of contract we use) On-line training	73.67
3-Apr-17	30-Mar-17	Ryder NZ Ltd	gas bottle fills for BBQ at groynes inv 13176 & 12905	59.80
3-Apr-17	30-Mar-17	Singaporeai 2418153690	Taxes on Singapore sponsor complimentary flights	412.15
3-Apr-17	30-Mar-17	Singaporeai 2418153703	Taxes on Singapore sponsor complimentary flights	412.15
3-Apr-17	30-Mar-17	Singaporeai 2418153636	Taxes on Singapore sponsor complimentary flights	440.65
3-Apr-17	30-Mar-17	Spotto Nsw	Taxi in Sydney while at conference to AGNSW	20.34
3-Apr-17	30-Mar-17	Loft Catering Pty Lt	Meal while in Sydney attending conference and exhibition opening.	24.11
3-Apr-17	30-Mar-17	Soundtrack Your Brand	Soundtrack business trial.	51.30
3-Apr-17	30-Mar-17	Goformz	ITCC GoFormz Health Licensing	92.36
3-Apr-17	30-Mar-17	Christchurch Airport	Carparking CHC airport	50.00
3-Apr-17	30-Mar-17	Loretta	Food and drink costs for North Island artwork loan returns trip	86.00
3-Apr-17	30-Mar-17	Pizza Hut - 762	Pizza Hut - Catering for Port Hills Fires Community Recovery Meeting on 30 March 2017	35.00
3-Apr-17	31-Mar-17	Facebk *789lcb6b32	5001-4342 Facebook Paid Advertising	245.23
3-Apr-17	31-Mar-17	Supershuttle/custom	Credit Voucher Supershuttle/Custom	-24.00
3-Apr-17	31-Mar-17	Facebk *h8m4dcn3y2	Promotion of the Mix on facebook	70.66
3-Apr-17	31-Mar-17	Bp 2go Linwood	In House Maintenance - WO	42.58
3-Apr-17	31-Mar-17	Saecowilson - Christch	In House maintenance - WO	354.73
3-Apr-17	31-Mar-17	Hcd Flow - Chch	In House Maintenance - WO	828.00
3-Apr-17	31-Mar-17	Eccocentral Ltd	Sydenham Pod Park waste disposal (organics)	43.38
3-Apr-17	31-Mar-17	Christchurch Airport	parking Chch airport while in Wgtn 29-31 March at Assets Liaison meeting, IPWEA forum	75.00
3-Apr-17	31-Mar-17	Christchurch Airport	Car park at Christchurch Airport while travelling	50.00
3-Apr-17	31-Mar-17	Easy Pest Supplies	Replacement cloudbuster pump	134.46
3-Apr-17	31-Mar-17	Createsend.Com Ema	Port Hills recovery update 31 March 2017	15.51
3-Apr-17	31-Mar-17	Facebk *lcspsbwut2	Transitional City funding promotionFacebook posts	27.09
3-Apr-17	31-Mar-17	Createsend.Com Ema	Cycleways Newsletter March 2017	35.60
3-Apr-17	31-Mar-17	Createsend.Com Ema	Roads & Pipes email	47.25
3-Apr-17	31-Mar-17	Facebk *q5uc7cwtv2	Are You Making the Most of Your Recreation Facebook posts	49.75

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3-Apr-17	31-Mar-17	Facebk *649d4cjl1t2	Street Art Capital facebook post	50.00
3-Apr-17	31-Mar-17	Facebk *j2rz8b2722	Enjoy Free Song, Dance etc and Community Service Awards Facebook posts	60.96
3-Apr-17	31-Mar-17	Facebk *g2rz8b2722	Enjoy Free song, dance etc;Are you ready for the Robot Revolution and Community Service Awards	81.52
3-Apr-17	31-Mar-17	Facebk *hcspsbwut2	Funding for creative projects, Library Book Sale and Sport & Rec Facebook posts	83.91
3-Apr-17	31-Mar-17	Createsend.Com Ema	Newsline 31/03/2017	85.24
3-Apr-17	31-Mar-17	Facebk *sybykbat62	Hydroslide, Culture Galore, Tiny Huts, Free Trial, Personal Training, Enliven Spaces, Before You Fly	85.35
3-Apr-17	31-Mar-17	Facebk *c2hjubsqc2	Free Trial Offer Facebook posts	94.98
3-Apr-17	31-Mar-17	Facebk *kszzxbsy22	Lonely Planet and What lovely weather Facebook posts	139.00
3-Apr-17	31-Mar-17	Facebk *ercbbcjr2	Lazy Sundays, Holi-Festival and Childrens Day Facebook posts	164.17
3-Apr-17	31-Mar-17	Facebk *pybykbat62	Hydroslide, Culture Galore, Tiny Huts, Free Trial, Rec & Sport trial pass, Personal Training Registration fee for Engineering and Science	602.15
3-Apr-17	31-Mar-17	Eb Engineering And Sc	Careers Fair. CCC will have a stand at the careers fair	909.29
3-Apr-17	31-Mar-17	Ies Ltd	lights	178.61
3-Apr-17	31-Mar-17	Bunnings - 9482	cart for transporting LTA gear around at Bot Gardens	99.00
3-Apr-17	31-Mar-17	McA Cafe	Coffee at afternoon meeting to discuss exhibitions with senior curator at MCA	5.59
3-Apr-17	31-Mar-17	Loft Catering Pty Lt	BREAKFAST while in Sydney at conference	23.55
3-Apr-17	31-Mar-17	Museum Of Cont Art	Exhibition catalogue, The National. For Gallery Library & curators' use	39.12
3-Apr-17	31-Mar-17	Kenzo Restaurant	Linwood-Central-Heathcote Community Board Awards catering 2017	100.00
3-Apr-17	31-Mar-17	Fosters Outdoor Power	Service and replace chain on 2 chainsaws	510.25
3-Apr-17	31-Mar-17	Facebk *f5hhbcszs2	Facebook campaign	2.34
3-Apr-17	31-Mar-17	Facebk *dvq5pc2nr2	Facebook Campaign	29.00
3-Apr-17	31-Mar-17	Facebk *e5hhbcszs2	Facebook campaign	322.47
3-Apr-17	31-Mar-17	Wcc Parking Services	Food and drink costs during Devil's Blind Spot artwork loan	6.50
3-Apr-17	31-Mar-17	Kazu Bar	Food and drink costs for North Island artwork loan returns trip	25.80
3-Apr-17	31-Mar-17	Nikau Gallery Cafe	Food and drink costs for North Island artwork loan returns trip	42.00
3-Apr-17	31-Mar-17	Monterey	Food and drink costs for North Island artwork loan returns trip	59.00
3-Apr-17	31-Mar-17	Blacks Fasteners Lt	Halswell Quarry structure repair hardware	167.91
3-Apr-17	31-Mar-17	Facebk *5mcm8c6tp2	Facebook marketing for Tfc	86.17
3-Apr-17	31-Mar-17	Oderings Nurseries	Gifts/Spot Prizes for Papanui-Innes Community Board Edible Garden Awards held 6 April 2017	150.00
3-Apr-17	1-Apr-17	Fulcrumapp.Com	Supply of data capture tool CWW assets	183.25
3-Apr-17	1-Apr-17	Alpine Motor Inn	Food and drink costs for North Island artwork loan returns trip	8.60
3-Apr-17	1-Apr-17	Beechwoods Cafe	Food and drink costs for North Island artwork loan returns trip	28.00
3-Apr-17	1-Apr-17	Mobil Amberley	fuel costs for North Island artwork loan return trip to North Island for Bad Hair Day exhibition	93.26
3-Apr-17	1-Apr-17	Z Grove Rd	Fuel costs for Devil's Blind Spot artwork loan works return trip to North Island	94.38
3-Apr-17	2-Apr-17	Central Innovation	ITCC ArchiCad monthly	339.25
3-Apr-17	2-Apr-17	Z Curletts Rd	Fuel costs for Devil's Blind Spot artwork loan works return trip to North Island	9.63
3-Apr-17	2-Apr-17	Ecocentral Ltd	Rubbish dump fees	226.54
3-Apr-17	3-Apr-17	Nziqs	NZIQS Membership	515.00
3-Apr-17	3-Apr-17	Fendalton Service Ctr	Parking Coupons	77.50
3-Apr-17	3-Apr-17	Hornby Working Mens	Annual Plan Community Engagement	265.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Apr-17	3-Apr-17	Ccc Parking	Parking for Town Hall Meeting	5.15
3-Apr-17	3-Apr-17	Mitre 10 Beckenham	hardware for new signs installation	42.72
3-Apr-17	3-Apr-17	The Kitchen Cafe	Catering for Metro Sports Facility Advisory Group Meeting	14.10
3-Apr-17	3-Apr-17	The Kitchen Cafe	Catering for Metro Sports Facility Advisory Group Meeting	26.90
3-Apr-17	3-Apr-17	NzIs Cle - Zeald	Webinar - CPD requirement - Liability of Local Authorities	645.00
3-Apr-17	3-Apr-17	Ccc Parking	Parking for Meeting at Civic	5.50
4-Apr-17	2-Apr-17	Yogaglo.Com	Yogaglo training tool for tutors	26.39
4-Apr-17	3-Apr-17	Institute Of Directo	Governance Essentials Course	830.00
4-Apr-17	3-Apr-17	Nz Post Internationa	Customs clearance and import costs	86.25
4-Apr-17	3-Apr-17	Business Fitness Nz	Webinar Managing Sick Leave & Medical Incapacity	184.00
4-Apr-17	3-Apr-17	New World Fendalton	chocolates for display	23.31
4-Apr-17	3-Apr-17	Eccocentral Ltd	dump fees apr 2017	28.92
4-Apr-17	3-Apr-17	Plantorama	plants for Council landscape project	1143.77
4-Apr-17	3-Apr-17	Lep Engineering Plastics	Teflon for base of Wayne Youle Alone Time crates	505.20
4-Apr-17	3-Apr-17	Createsend.Com Ema	Gymnastics Term One Bookings	9.43
4-Apr-17	3-Apr-17	Createsend.Com Ema	Rec and Sport reminder: Two weeks left on your free trial!)	14.38
4-Apr-17	3-Apr-17	Createsend.Com Ema	Swimsmart - Process for booking term 2 2017	38.32
4-Apr-17	3-Apr-17	Harvey Norman Moorehouse	speaker splitter for workshop	14.95
4-Apr-17	3-Apr-17	Campaignmonitor.Co	Library quarterly newsletter	908.93
4-Apr-17	3-Apr-17	Outsider Mountain Sprt	Wetweather overtrousers	92.98
4-Apr-17	3-Apr-17	Nz Safety Blackwoods	Health and Safety- PPE jacket for Housing staff	178.33
4-Apr-17	3-Apr-17	Caltex Hornby	Milk for tearoom	7.20
4-Apr-17	3-Apr-17	Laura Fergusson Trust (Ca	Catering for Papanui-Innes Community Board Community Pride Garden Awards 2017 held on 20 March 2017	1251.31
4-Apr-17	4-Apr-17	Mitre 10 Mega Papanui	Dish wash tabs. Knead It Aqua	302.33
4-Apr-17	4-Apr-17	Ferrymead Mitre 10 Mega	Replacement filter for vacuum cleaner.Replacement battery for smoke alarm.	69.83
4-Apr-17	4-Apr-17	Wsl Eastgate	A4 envelopes for recruitment round	29.97
4-Apr-17	4-Apr-17	Father Rabbit Ltd	Product for resale	1092.80
4-Apr-17	4-Apr-17	James Bull & Co	6 x H padlocks for BG & HP gates	434.70
4-Apr-17	4-Apr-17	Countdown Chch Airport	Coffee supplies for The Antarctic Office	11.80
4-Apr-17	4-Apr-17	New World South City	Milk for full day Volunteer training 5/4/17	4.49
4-Apr-17	4-Apr-17	Hydraquip	Repair Karcher floor scrubber	232.09
4-Apr-17	4-Apr-17	London Street Dairy	Milk for South Team meeting at Lyttelton Boardroom	4.50
4-Apr-17	4-Apr-17	Solgm	SOLGM seminar on funding of community facilities - Chch	667.00
4-Apr-17	4-Apr-17	Countdown	Milk for Port Hills tearoom	22.70
4-Apr-17	4-Apr-17	Property Council Nz	Property Council Generic Retail Lease Document	77.23
4-Apr-17	4-Apr-17	Mitre 10 Rangiora	New broom for Camp toilets	24.98
4-Apr-17	4-Apr-17	Wsl Rangiora	3 x coloured ink for printer	458.99
4-Apr-17	4-Apr-17	Placemakers Riccarton	chest handles for crates	60.48
4-Apr-17	4-Apr-17	Mitre 10 Mega Papanui	Terracotta pots for alpine collection potting	145.52
4-Apr-17	4-Apr-17	Countdown	Milk and bread for re sale in the shop	38.98
5-Apr-17	16-Mar-17	Reference Publishing	sub renewal for Commercial Horticulture magazine.	57.50
5-Apr-17	2-Apr-17	Gm Cabs Pty Ltd	Taxi to SYD airport (inbound transfer at own expense on train)	66.96
5-Apr-17	3-Apr-17	Paypal *toodlesnood	Product for resale	76.02
5-Apr-17	3-Apr-17	Pizza Hut - 760	food purchased for the annual plan drop in session with the community	38.00
5-Apr-17	3-Apr-17	Paypal *mezcraftsuk	Library subscription Rowan Knitting 1 no.60	41.13
5-Apr-17	3-Apr-17	Paypal *mezcraftsuk	Library subscription Rowan Knitting 6	41.13
5-Apr-17	3-Apr-17	Paypal *mezcraftsuk	Library subscription Rowan Knitting 3 no.60	41.13
5-Apr-17	3-Apr-17	Paypal *mezcraftsuk	Library subscription Rowan Knitting 5 no.60	41.13
5-Apr-17	3-Apr-17	Paypal *mezcraftsuk	Library subscription Rowan Knitting 4 no.60	41.13

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Apr-17	3-Apr-17	Paypal *mezcraftsuk	Library subscription Rowan Knitting 2 no.60	41.13
5-Apr-17	3-Apr-17	Paypal *mezcraftsuk	Library subscription Rowan Knitting 3	73.56
5-Apr-17	3-Apr-17	Paypal *mezcraftsuk	Library subscription Rowan Knitting 1	74.95
5-Apr-17	3-Apr-17	Paypal *mezcraftsuk	Library subscription Rowan Knitting 5	74.95
5-Apr-17	3-Apr-17	Paypal *mezcraftsuk	Library subscription Rowan Knitting 6	74.95
5-Apr-17	3-Apr-17	Paypal *mezcraftsuk	Library subscription Rowan Knitting 4	74.95
5-Apr-17	3-Apr-17	Paypal *mezcraftsuk	Library subscription Rowan Knitting 2	74.95
5-Apr-17	3-Apr-17	Bookdepository.Com	Harold and the Purple Crayon book for the KidsFest programme of the same name	12.65
5-Apr-17	4-Apr-17	Home And Castle Hardware	Holiday Programme	12.90
5-Apr-17	4-Apr-17	Ecocentral Ltd	Site clean up	48.20
5-Apr-17	4-Apr-17	Wilson Parking	Near Civic Offices for Media Skills Training	6.60
5-Apr-17	4-Apr-17	Createsend.Com Ema	Art Gallery Newsletter	115.08
5-Apr-17	4-Apr-17	The Sensory Corner	staff training - Making Sense of your senses	285.00
5-Apr-17	4-Apr-17	The Kitchen Cafe	Morning tea for Runanga Stormwater Consent meeting	99.00
5-Apr-17	4-Apr-17	Bunnings - 9482	Brushes, tape	9.96
5-Apr-17	4-Apr-17	Bunnings - 9482	Replacement tap	36.21
5-Apr-17	4-Apr-17	P B Tech Online 095269200	Phone chargers and wall chargers stock	148.88
5-Apr-17	4-Apr-17	Leading Edge Automot	4G aerial for Mob Van 1 - SO	730.19
5-Apr-17	4-Apr-17	Sq *2englishbirds Pty	Jewellery for resale in B G V C giftshop	871.50
5-Apr-17	4-Apr-17	French Bakery Limited	French Bakery - Catering for Spreydon-Cashmere Community Board meeting on 24 March 2017	68.60
5-Apr-17	5-Apr-17	Wsl Eastgate	A4 envelopes for recruitment round	19.98
5-Apr-17	5-Apr-17	New World Stanmore	Catering	200.00
5-Apr-17	5-Apr-17	Green Cabs Limited	Taxi whilst working at MBIE in Wellington.	37.60
5-Apr-17	5-Apr-17	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	40.00
5-Apr-17	5-Apr-17	Pak N Save Riccarton	tea bags for staff cafe	17.16
5-Apr-17	5-Apr-17	Swannndri Christchurch	water proof wax for staff wet weather gear	34.95
5-Apr-17	5-Apr-17	Bselect - Moorhouse Ave	replace & fit 2 new wheelbarrow tyres	113.00
5-Apr-17	5-Apr-17	Ferrymead Mitre 10 Mega	Workshop Consumables	224.95
5-Apr-17	5-Apr-17	The Chain Man Ltd	Braid for posters	145.44
5-Apr-17	5-Apr-17	Ccc Parking	Parking for city centre meeting	3.60
5-Apr-17	5-Apr-17	Ccc Parking	City Centre parking for meeting	6.70
5-Apr-17	5-Apr-17	Gordon Harris Chch	Install equipment for Wayne Youle	85.67
5-Apr-17	5-Apr-17	Twl 128 Hornby	5-3-06-4160 Event Expenses Blondie/Cyndi L	50.00
5-Apr-17	5-Apr-17	Fendalton Service Ctr	Parking Coupons for Elected Member	31.00
5-Apr-17	5-Apr-17	Countdown	Walk n Talk expenses	23.09
5-Apr-17	5-Apr-17	Nziqs	NZIOS Membership Subscription	515.00
5-Apr-17	5-Apr-17	New World South City	cookies and juice for the end of the Colour Club after school art classes.	10.47
5-Apr-17	5-Apr-17	Briscoes Chch Salisbury	Small milk jugs for Mayor Office	7.98
5-Apr-17	5-Apr-17	Briscoes Chch Salisbury	Water glasses, mugs, jugs for office/meeting use	103.30
5-Apr-17	5-Apr-17	Pgg Wrightson Chch	gudgeon screws for new gate at Montgomery Spur	18.98
5-Apr-17	5-Apr-17	Pgg Wrightson Chch	new gate for mtb cattle grid at Montgomery Spur Res	208.44
5-Apr-17	5-Apr-17	Twl 220 Riccarton	Wet Weather trousers	25.00
5-Apr-17	5-Apr-17	Parsley And Sage	Parsley & Sage - Catering for Spreydon-Cashmere Community Board meeting on 4 April 2017	159.85
6-Apr-17	4-Apr-17	P693 Armagh Courts	Town Hall Council briefing	7.60
6-Apr-17	4-Apr-17	Paknsave Moorhouse	Volunteer Rescue Exercise	177.42
6-Apr-17	4-Apr-17	Paknsave Moorhouse	Gluten free slice purchased to be included in the catering purchased retirement	5.49
6-Apr-17	4-Apr-17	Formassembly.Com	ITDC FormAssembly 2017-04	383.12
6-Apr-17	5-Apr-17	Nz Safety Blackwoods	Work clothing	149.50
6-Apr-17	5-Apr-17	Redpaths Ferry Road	Spare fluoro tubes	241.40
6-Apr-17	5-Apr-17	Astoria Cafe	Share of brunch meeting while in Wellington on Antractic Office business	20.00
6-Apr-17	5-Apr-17	Createsend.Com Ema	LDRP - Edmonds Park Newsletter	12.48
6-Apr-17	5-Apr-17	Kmart - Riccarton	Volunteer Rescue Exercise	15.00
6-Apr-17	5-Apr-17	2 Cheap	poster paint for children's activities	8.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Apr-17	5-Apr-17	Bp Connect Marshlands	Milk for BLFP	8.58
6-Apr-17	5-Apr-17	Parkhouse Rd Garden	Mulch for section A	387.10
6-Apr-17	5-Apr-17	Nz Safety Blackwoods	Health and Safety- PPE jacket	116.87
6-Apr-17	5-Apr-17	Nz Safety Blackwoods	Safety Gear for staff	92.36
6-Apr-17	5-Apr-17	Nz Safety Blackwoods	2x work boots plus 1pr of socks	340.58
6-Apr-17	5-Apr-17	Casbolts	New gloves	59.00
6-Apr-17	5-Apr-17	Xcm Group Limited	x2 cargo pants	110.17
6-Apr-17	5-Apr-17	Couplands Bakeries	Couplands - Catering for Older Adults network meeting on 5 April 2017.	11.97
6-Apr-17	6-Apr-17	Briscoes	Coat racks for HR	65.00
6-Apr-17	6-Apr-17	Countdown	Paper cups for water fountain	13.80
6-Apr-17	6-Apr-17	Manukau Golf Club Inc	Event attendance during Recreation conference in Auckland	65.00
6-Apr-17	6-Apr-17	Sthn Institute Of Techn	NZ Diploma in Business (Level 5) - PM Qual.\$0 fees / \$549 for Admin and NZQA costs	549.00
6-Apr-17	6-Apr-17	Pak N Save Northlands	Baby wipes for finger print art and other supplies for secret messages, school holiday activities	7.77
6-Apr-17	6-Apr-17	Ccc Parking	Parking for meeting at civic	3.60
6-Apr-17	6-Apr-17	Burwood Produce	Straw for stock	10.00
6-Apr-17	6-Apr-17	Paper Plus Nelson	pens for accession register	10.00
6-Apr-17	6-Apr-17	Aarque Group Limited	10 rolls Jetbond Deluxe 841x90 paper for HP7100 large format printer	672.96
6-Apr-17	6-Apr-17	Xcm Group Limited	work clothing	284.34
6-Apr-17	6-Apr-17	Mitre 10 Beckenham	Urumanu reserve group planting supplies	243.38
6-Apr-17	6-Apr-17	The Chain Man Ltd	splicing rope for Wayne Youle project	138.00
6-Apr-17	6-Apr-17	Countdown	Milk for Carlyle	6.74
6-Apr-17	6-Apr-17	Countdown	Unit Leaving Function	32.38
6-Apr-17	6-Apr-17	Repcos Northwood 52	PenBlue fuel additive and spark plugs for fire pumps	148.38
7-Apr-17	4-Apr-17	Spotify P02108a10b	Gallery spotify account	14.99
7-Apr-17	4-Apr-17	Apple NZ 2	Apple iPad	1099.00
7-Apr-17	5-Apr-17	Leuven	Food whilst working at MBIE in Wellington.	41.00
7-Apr-17	5-Apr-17	Www.Aliexpress.Com	Phone cases and demo branding examples A Wood	78.13
7-Apr-17	6-Apr-17	Business Fitness Nz	Webinar Managing Difficult People	184.00
7-Apr-17	6-Apr-17	Americanos	Food whilst working at MBIE in Wellington.	21.70
7-Apr-17	6-Apr-17	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	38.40
7-Apr-17	6-Apr-17	Kiwi Cabs	Taxi whilst working at MBIE in Wellington.	40.70
7-Apr-17	6-Apr-17	Trademe Paynow	Male mannequin for Bi and FE teams displays and promotions	81.89
7-Apr-17	6-Apr-17	R T L	Equipment for Community Events	331.34
7-Apr-17	6-Apr-17	New World Bishopdale	Dishwash	2.39
7-Apr-17	6-Apr-17	Dollar Store	Stationery	2.50
7-Apr-17	6-Apr-17	Trade Tools Ltd	In House Maintenance - WO	32.91
7-Apr-17	6-Apr-17	Rex Wheels & Castors	New Store Setup	1707.70
7-Apr-17	6-Apr-17	Blacks Fasteners Lt	Bolt for bindery machine	1.16
7-Apr-17	6-Apr-17	Bunnings - 9476	5-3-11-4208 Storage lockers and padlocks for Arena	333.84
7-Apr-17	6-Apr-17	Wishbone Akl Dom Airport	Stakeholder engagement - Recreation conference in Auckland	7.80
7-Apr-17	6-Apr-17	Jetstar	Flights to conference incorrectly booked without hold luggage included	83.00
7-Apr-17	6-Apr-17	Bunnings - 9482	trestle tables for hare cage making	204.88
7-Apr-17	6-Apr-17	Nz Safety Blackwoods	spray masks for additional staff post fire spraying	291.65
7-Apr-17	6-Apr-17	Nz Safety Blackwoods	Sustainability Trial 2017 - Lantern Festival - Equipment - Gloves	45.58
7-Apr-17	6-Apr-17	Createsend.Com Ema	Port Hills resident update 6 April 2017	15.49
7-Apr-17	6-Apr-17	Createsend.Com Ema	RSU Fitness Newsletter	130.10
7-Apr-17	6-Apr-17	Hoyts Riccarton	Volunteer Rescue Exercise	275.00
7-Apr-17	6-Apr-17	Nz Safety Blackwoods	7 tubes of Sunscreen Lotion for each team vehicle, Safety clothing	264.89
7-Apr-17	6-Apr-17	P783 Kilmore Street	CCC Parking	6.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Apr-17	6-Apr-17	Bunnings - 9482	Fencing requirements for stock	315.85
7-Apr-17	6-Apr-17	French Bakery Limited	Linwood-Central-Heathcote Community Board meeting catering Jan/Feb 2017	45.40
7-Apr-17	6-Apr-17	French Bakery Limited	Linwood-Central-Heathcote Community Board meeting catering Jan/Feb 2017	45.40
7-Apr-17	6-Apr-17	French Bakery Limited	Linwood-Central-Heathcote Community Board meeting catering Jan/Feb 2017	45.40
7-Apr-17	6-Apr-17	French Bakery Limited	Linwood-Central-Heathcote Community Board meeting catering 15 March 2017	46.00
7-Apr-17	6-Apr-17	French Bakery Limited	Linwood-Central-Heathcote Community Board meeting catering 13 March 2017	46.00
7-Apr-17	6-Apr-17	French Bakery Limited	Linwood-Central-Heathcote Community Board meeting catering Jan/Feb 2017	46.00
7-Apr-17	6-Apr-17	Bunnings - 9476	For local park volunteer cleanup	42.50
7-Apr-17	6-Apr-17	Nz Institute Of Surveyors	Online Webinar	115.00
7-Apr-17	6-Apr-17	Hutt City Council - Dowse	Loan costs for the Don Peebles exhibition	170.00
7-Apr-17	6-Apr-17	Bunnings - 9476	Hilux tie downs for roof rack	26.73
7-Apr-17	6-Apr-17	Registrars.Org	Australasian Registrars Committee membership fee	61.32
7-Apr-17	6-Apr-17	Wilson Parking	Parking for training @ Civic	5.60
7-Apr-17	6-Apr-17	Couplands Bakeries	Food for Unit Leaving Function	42.86
7-Apr-17	7-Apr-17	Ballantynes	Koha/Gift in appreciation for voluntary independent advice on Business Change Board	55.00
7-Apr-17	7-Apr-17	Trademe Paynow	Female mannequin for RE and BI displays and promotions	101.89
7-Apr-17	7-Apr-17	Toms Emporium	5-3-08-4401 Hairdressing station supplies	621.90
7-Apr-17	7-Apr-17	Ccc Parking	carparking for city meeting	5.15
7-Apr-17	7-Apr-17	Pak N Save Riccarton	Food items for farewell	157.59
7-Apr-17	7-Apr-17	James Bull & Co	Master Keys for Shirley SS - Aranui - Wainoni CC	39.10
7-Apr-17	7-Apr-17	Twl 175 South City	Volunteer Rescue Exercise	8.98
7-Apr-17	7-Apr-17	New World Lincoln	Volunteer Rescue Exercise	66.20
7-Apr-17	7-Apr-17	Wet & Forget Limited	5 No. 10L commercial Wet & Forget for summer Pools	900.00
7-Apr-17	7-Apr-17	Briscoes Chch Salisbury	toasters for the staff kitchens	119.97
7-Apr-17	7-Apr-17	Flowers On Cashmere	Flowers on Cashmere - 2 Wreaths for ANZAC Day Services 2017	400.00
10-Apr-17	6-Apr-17	Christchurch Airport	Parking at airport when attending NZPI conference	75.00
10-Apr-17	6-Apr-17	Fulcrumapp.Com	monthly subscription to app for Urban Rangers for supplies calucation	73.47
10-Apr-17	6-Apr-17	Gus *spot Messenger	GPS location device Port Hills "Spot"	264.46
10-Apr-17	6-Apr-17	Whitcoulls Thepalms 47	Connect 4 game for Young Adult area	24.99
10-Apr-17	7-Apr-17	Trumba Corporation	Trumba monthly licence	192.24
10-Apr-17	7-Apr-17	Sfs AKI D Shaky Isles	Stakeholder engagement - Recreation conference in Auckland	8.50
10-Apr-17	7-Apr-17	Christchurch Airport	cost of overnight car parking at airport	50.00
10-Apr-17	7-Apr-17	The Coffee Club Christchu	Meeting with LIDOS (US Programme Manager)	9.70
10-Apr-17	7-Apr-17	Kmart - Riccarton	Items for farewell	10.99
10-Apr-17	7-Apr-17	Bp Connect Bush Inn	Bags of ice for function	18.00
10-Apr-17	7-Apr-17	Createsend.Com Ema	Newsline 7 April	85.02
10-Apr-17	7-Apr-17	Createsend.Com Ema	Newsline 7 April	85.12
10-Apr-17	7-Apr-17	Wwww.Aliexpress.Com	Materials for library displays	50.75
10-Apr-17	7-Apr-17	Cotters Electrical Ltd	Vacuum parts for vac at Ta Hapua	141.00
10-Apr-17	7-Apr-17	Resene Paints	wayne youle paint	419.64
10-Apr-17	7-Apr-17	Eb *social Procurement	Course attendance - 3 May 2017	611.85
10-Apr-17	7-Apr-17	Eb *social Procurement	Course attendance - 3 May 2017	611.85
10-Apr-17	7-Apr-17	Cyclone Cycles & Mowers L	new chain for ms 200	38.50
10-Apr-17	7-Apr-17	Dotmar Engineering Plast	10 No. O rings for manual vacuum pump at Pioneer	19.14
10-Apr-17	7-Apr-17	Grossman Trade Tools	Repair of electric hedge trimmers	140.19
10-Apr-17	7-Apr-17	Trenches Restaurant Bar	Misc Employment Exp - farewell function for Steve Firth	79.50
10-Apr-17	7-Apr-17	Eccocentral Ltd	disposal of confiscated stereos	14.46

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Apr-17	7-Apr-17	Intech Intruments Ltd	Credit Voucher Intech Intruments Ltd	-668.15
10-Apr-17	8-Apr-17	Toms Emporium	Resources for School holiday Photo booth	11.70
10-Apr-17	8-Apr-17	Countdown	Materials for 3D Construction Lesson Term 1 2017	22.11
10-Apr-17	8-Apr-17	Mad Butcher Ferry Road	Sausages full day Volunteer Rescue Cliff Dale Exercise	45.00
10-Apr-17	8-Apr-17	Subway Ferry Road	Food full day Volunteer Rescue Cliff Dale Exercise	418.90
10-Apr-17	8-Apr-17	Specsavers Hornby	Eye Exam and Prescription	99.00
10-Apr-17	8-Apr-17	Waterforce Limited	Irrigation Fittings	23.91
10-Apr-17	8-Apr-17	Ecocentral Ltd	Dump fees	28.92
10-Apr-17	9-Apr-17	Bunnings - 9482	Safety Clothing	179.70
10-Apr-17	10-Apr-17	Twl 123 Eastgate	Cleaning materials for ablutions.	27.97
10-Apr-17	10-Apr-17	Placemakers Riccarton	5 bags of Coldpatch for path pothole repairs	215.96
10-Apr-17	10-Apr-17	Kauri Park Nurseries	plants for Council landscape project	217.35
10-Apr-17	10-Apr-17	Countdown	Milk for Carlyle Street staffroom	6.74
10-Apr-17	10-Apr-17	Twl 175 South City	5-3-06-4160 Hairdressing station supplies - Blondie & Cyndi Lauper	66.10
10-Apr-17	10-Apr-17	New World Halswell	catering for the whanau ceremony on Monday at Te Hāpua for the handing of the Aunty Cath artworks	44.82
10-Apr-17	10-Apr-17	Relish Catering	Catering for the Board Meting	154.22
10-Apr-17	10-Apr-17	New World South City	Volunteer Rescue Exercise	104.68
10-Apr-17	10-Apr-17	Just Incredible	Props for holiday programmes libraries	16.49
10-Apr-17	10-Apr-17	Caltex Redwood	Milk for staff room	3.70
11-Apr-17	7-Apr-17	Ryder NZ Ltd	gas bottle swap	119.60
11-Apr-17	9-Apr-17	Sprout Social	ITDC Sprout Social Monthly sub	476.36
11-Apr-17	10-Apr-17	Business Fitness Nz	Webinar Restructuring & Redundancy	184.00
11-Apr-17	10-Apr-17	Bp 2go Linwood	Midge Control - Fuel for boat	43.13
11-Apr-17	10-Apr-17	Createsend.Com Ema	Nga Puna Wai newsletter	17.76
11-Apr-17	10-Apr-17	Rex Wheels & Castors	castors for Wayne Youle's arcade machine	19.90
11-Apr-17	10-Apr-17	Nz Safety Blackwoods	PPE gear for Social Housing PM team	382.68
11-Apr-17	10-Apr-17	Nz Property Inst Inc	Part pay of Prop Inst. membership	500.00
11-Apr-17	10-Apr-17	Akaroa Auto Centre Ltd	New Mower Deck Belt	88.50
11-Apr-17	10-Apr-17	Oborns Nautical Rcctn	locking pins for survey instrument poles	83.00
11-Apr-17	10-Apr-17	Ecocentral Ltd	Rubbish dump fee	168.70
11-Apr-17	10-Apr-17	Artearoa	Cards for resale in BG VC	111.55
11-Apr-17	11-Apr-17	Christchurch City Cncl	Parking Coupons for staff meetings at Civic.	31.00
11-Apr-17	11-Apr-17	Fairfax Media (Ps)	Monthly press account for March	269.18
11-Apr-17	11-Apr-17	Paper Plus New Brighton	Holiday programme	7.80
11-Apr-17	11-Apr-17	Gold Band Taxis	Travel whilst working at MBIE in Wellington	40.40
11-Apr-17	11-Apr-17	Bike Barn Hornby	Volunteer cycle maintenance	287.75
11-Apr-17	11-Apr-17	Gordon Harris Chch	Pencil Sharpeners for the Classroom	24.00
11-Apr-17	11-Apr-17	Ace Training	Excel training	754.98
11-Apr-17	11-Apr-17	Dyers Rd Timber & Bldg	Midge Control -	32.66
11-Apr-17	11-Apr-17	Trents Wholesale Ltd	Charge to Event #21674 Event Expenses - Enable Conference	65.38
11-Apr-17	11-Apr-17	Ccc Parking	Parking for meetings at Civic	8.50
11-Apr-17	11-Apr-17	Briscoes Riccarton	Water Urn for Akaroa Service Centre	199.99
11-Apr-17	11-Apr-17	Ccc Art Gallery Car Prk	Car parking for meeting at Civic Office	8.00
11-Apr-17	11-Apr-17	Armstrong Locksmiths	Master keys for Gov Bay CC	36.00
11-Apr-17	11-Apr-17	Ferrymead Mitre 10 Mega	Mini trolleys for crate stacking and movement	117.48
11-Apr-17	11-Apr-17	Ccc Parking	CCC Parking	8.25
11-Apr-17	11-Apr-17	Placemakers Riccarton	Dumpy Pegs for various setout surveys	203.06
11-Apr-17	11-Apr-17	Mitre 10 Beckenham	Tools for volunteers to take fences down	199.10
11-Apr-17	11-Apr-17	Kennards Hire Chch	Credit Voucher Kennards Hire Chch	-105.00
11-Apr-17	11-Apr-17	Kennards Hire Chch	deposit for turf cutter	300.00
11-Apr-17	11-Apr-17	Xcm Group Limited	Cargo pants	55.09
11-Apr-17	11-Apr-17	New World South City	benchmarking incentive grocery vouchers	540.00
11-Apr-17	11-Apr-17	New World South City	benchmarking incentive grocery vouchers	540.00
11-Apr-17	11-Apr-17	Countdown	milk for re sale in the shop	29.50
11-Apr-17	11-Apr-17	Father Rabbit Ltd	Prints for resale in BG VC giftshop	359.95
11-Apr-17	11-Apr-17	Countdown	Countdown - Catering for Pacific Arts Fono meeting on 11 April 2017. Purchased by Community Developm *	97.76

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Apr-17	11-Apr-17	Cashmere Club	Cashmere Club – Venue hire for Spreydon-Cashmere Garden Awards on 29 March 2017.	125.00
12-Apr-17	9-Apr-17	Paypal *until P L	Product for resale	1178.39
12-Apr-17	9-Apr-17	Claridenglobal	ITBR Australasia-Pacific Disaster Management, Recovery & Emergency Communications Forum	2495.00
12-Apr-17	10-Apr-17	Kelvin Hotel	Accommodation to attend SCNZ Conference - china Sister Cities Committee	270.00
12-Apr-17	10-Apr-17	Pizza Hut - 763	For Papanui-Innes workshop for the public to attend on the Draft Annual Plan	57.60
12-Apr-17	10-Apr-17	Pizza Hut - 763	For Papanui-Innes workshop for the public to attend on the Draft Annual Plan	69.50
12-Apr-17	10-Apr-17	Smk*wufoo.Com Charge	vendor management for events	44.25
12-Apr-17	10-Apr-17	Skr*abebooks.Co 4we74j	Library book	54.24
12-Apr-17	10-Apr-17	Paypal *sciencenatu	Giftware for resale in BG VC giftshop	430.56
12-Apr-17	10-Apr-17	Pp*ranchodesig	Jewellery for resale in BG VC giftshop	908.55
12-Apr-17	10-Apr-17	Hipssister	Giftware for resale in BG VC giftshop	1321.83
12-Apr-17	11-Apr-17	Parsley And Sage	Board Catering	222.53
12-Apr-17	11-Apr-17	Madman NZ Limited	film screening licence. 1% credit card fee incurred.	116.15
12-Apr-17	11-Apr-17	Green Cabs Limited	Travel whilst working at MBIE in Wellington	35.50
12-Apr-17	11-Apr-17	Wilson Parking New Zealan	CCC Parking	5.60
12-Apr-17	11-Apr-17	Mbie Bldg & Housing	Electrical Workers Registration	120.00
12-Apr-17	11-Apr-17	Mbie Bldg & Housing	Electrical Workers Registration	120.00
12-Apr-17	11-Apr-17	Saecowilson - Christch	In House Maintenance - WO	392.62
12-Apr-17	11-Apr-17	Parsley And Sage	Catering for Community Board Submissions Committee	51.87
12-Apr-17	11-Apr-17	Parsley And Sage	Catering for Community Board meeting	171.93
12-Apr-17	11-Apr-17	Createsend.Com Ema	Akaroa Treated Wastewater Project	9.19
12-Apr-17	11-Apr-17	Createsend.Com Ema	Friends of the Art Gallery email	14.49
12-Apr-17	11-Apr-17	Createsend.Com Ema	Art Gallery email	23.59
12-Apr-17	11-Apr-17	Casbolts	over trousers	59.00
12-Apr-17	11-Apr-17	Kleenwash Supplies	cleaning products	81.13
12-Apr-17	11-Apr-17	The Fronrunner Bushin	shoes	200.00
12-Apr-17	11-Apr-17	Parklands Lotto & Post	stationery, folders, indices for Intelli folders	48.34
12-Apr-17	11-Apr-17	Fresh Choice Parklands	staff room - coffee, tea, milk, sugar, dishwasher	62.53
12-Apr-17	11-Apr-17	Parkhouse Rd Garden	Teddington chip 40mm x2 scoops	102.24
12-Apr-17	11-Apr-17	Supershuttle/custom	Shuttle fares	108.16
12-Apr-17	11-Apr-17	Institute Of Directo	Registration for Institute of Directors function 5 May 2017	40.00
12-Apr-17	11-Apr-17	Gooses Screen Design 2007	CCC uniforms	136.49
12-Apr-17	11-Apr-17	Sign Of The Kiwi	Food for conservation volunteers nz on CCC land	40.00
12-Apr-17	11-Apr-17	Bunnings - 9482	Planter box timber , cement	72.12
12-Apr-17	11-Apr-17	Caltex Hornby	Milk for tearoom	7.20
12-Apr-17	11-Apr-17	Nz Safety Blackwoods	PPE gear for team - hard hats	143.20
12-Apr-17	11-Apr-17	Stihl Shop Northwood	repairs to scrub cutter MR T	51.18
12-Apr-17	12-Apr-17	Gold Band Taxis	Travel whilst working at MBIE in Wellington	39.60
12-Apr-17	12-Apr-17	Pak N Save Northlands	milk for staff	12.35
12-Apr-17	12-Apr-17	Mitre 10 Mega Papanui	3 toilet seats and 6 shackles	107.95
12-Apr-17	12-Apr-17	Mitre 10 Beckenham	Equipment for Wayne Youle exhibition	56.80
12-Apr-17	12-Apr-17	Eventfinda Ltd	Frank Gebhardt to go to conference learn about emerging technology	1380.00
12-Apr-17	12-Apr-17	Wsl South City	Warehouse Stationary - Maps printed	35.00
12-Apr-17	12-Apr-17	Countdown	Catering for a meeting of the coastal-burwood community board	93.49
12-Apr-17	12-Apr-17	Wsl Papanui	stamps, card. tissue for members board	20.87
12-Apr-17	12-Apr-17	Placemakers Antigua St	Mortar - Airedale Courts	31.66
12-Apr-17	12-Apr-17	Gardenmakers	Pea straw sect A X6	57.00
12-Apr-17	12-Apr-17	Gardenmakers	Pea straw sect A X10	95.00
12-Apr-17	12-Apr-17	Ferrymead Mitre 10 Mega	Trolleys for moving heavy crates	76.90
12-Apr-17	12-Apr-17	Auckland Co Op Taxis	Taxi to SOLGM Awards hotel. Receipt lost.	13.90
12-Apr-17	12-Apr-17	Freshchoice Barrington	items for smell machine and cleaner	15.55
12-Apr-17	12-Apr-17	Just Incredible Barrington	items for Southrn Centre themes	42.49
12-Apr-17	12-Apr-17	Animates Papanui	Goldfish net and plastic plants.	35.44
12-Apr-17	12-Apr-17	Pgg Wrightson Chch	HQP Wetland area staff work gear	625.00

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12-Apr-17	12-Apr-17	RepcO Northwood 52	connector for lights	43.99
12-Apr-17	12-Apr-17	RepcO Northwood 52	connector power	48.48
12-Apr-17	12-Apr-17	Burwood Produce	bird seed for budgie/ring necks	120.10
13-Apr-17	11-Apr-17	Myfonts Inc	Typeface for Wayne Youle exhibition	51.65
13-Apr-17	12-Apr-17	Lft Group	Broken or faulty ear pieces (out of warranty) requiring replacement or spares needed for new staff.	349.32
13-Apr-17	12-Apr-17	Mactang Enterprises	Travel whilst working at MBIE in Wellington. See additional entry for refund of 50 cents	51.70
13-Apr-17	12-Apr-17	Mbie Bldg & Housing	Electrical Workers Registration	120.00
13-Apr-17	12-Apr-17	Mbie Bldg & Housing	Electrical Workers Registration	120.00
13-Apr-17	12-Apr-17	Mbie Bldg & Housing	Electrical Workers Registration	120.00
13-Apr-17	12-Apr-17	Sign Network Ltd	Equipment for Community Events	1028.44
13-Apr-17	12-Apr-17	Drills Taps & Dies Limite	In House Maintenance - WO	219.36
13-Apr-17	12-Apr-17	The Service Company Ltd C	Cleaning supplies for gym,aerobics studio	57.17
13-Apr-17	12-Apr-17	The Service Company Ltd C	Floor Scrubber pads	58.08
13-Apr-17	12-Apr-17	Priestleys Cuisine	Meeting prior to Strategy Workshops at International Antarctic Attraction	9.20
13-Apr-17	12-Apr-17	Createsend.Com Ema	Riccarton Road newsletter	8.66
13-Apr-17	12-Apr-17	Createsend.Com Ema	Tay Street Drain improvement works start soon	13.56
13-Apr-17	12-Apr-17	Westfield Gift Voucher	2x \$50 Westfield gift cards for Kerbside promotion	100.00
13-Apr-17	12-Apr-17	Createsend.Com Ema	Art Gallery email	114.69
13-Apr-17	12-Apr-17	Grossman Trade Tools	Repair stihl hedge trimmer	125.81
13-Apr-17	12-Apr-17	Gooses Screen Design 2007	Promotional t shirts	169.83
13-Apr-17	12-Apr-17	Digiweb New Zealand Ltd	season of cycling webhosting fees	189.75
13-Apr-17	12-Apr-17	Beck & Caul Ltd	Advertising	799.25
13-Apr-17	12-Apr-17	Arbi Monograms	Council Uniform for Fendalton Waimairi Harewood Governance Team	771.19
13-Apr-17	12-Apr-17	Ulrich Alumnm Co Ltd	aluminium	6.42
13-Apr-17	12-Apr-17	Bernina Dress Sundries	Invisible thread for Youle exhibition.	8.40
13-Apr-17	12-Apr-17	Hirepool Ltd Ma	hire plate compactor for Bowenvale track project	151.58
13-Apr-17	12-Apr-17	Ascent Technology Ltd	Various earphones for testing with Desknet mobile	44.28
13-Apr-17	12-Apr-17	Vehicle Testing - # 80	Porta loo WOF	44.00
13-Apr-17	12-Apr-17	Aa Sydenham	Road Code HT Fire	45.50
13-Apr-17	12-Apr-17	Caltex Hornby	Battery for Safe keypad	6.60
13-Apr-17	12-Apr-17	Nz Safety	Car First Aid Kit	32.68
13-Apr-17	12-Apr-17	Conference Innovators Ltd	Conference Innovators Ltd - Registration to attend the NZ Community Boards 2017	405.15
13-Apr-17	13-Apr-17	Twl 220 Riccarton	5-3-06-4160 Straws - event expense	66.10
13-Apr-17	13-Apr-17	Countdown	Blondie/Cyndi	
13-Apr-17	13-Apr-17	Countdown	Paints for preschool programming	5.56
13-Apr-17	13-Apr-17	Twl 178 Barrington	Items for the holiday programme at South Library	9.00
13-Apr-17	13-Apr-17	Pak N Save Northlands	Pak n Sav account	562.44
13-Apr-17	13-Apr-17	Mitre 10 Mega Papanui	ply, screws etc for nursery building work	125.88
13-Apr-17	13-Apr-17	Conferences & Events 15	Credit Voucher Conferences & Events 15	-200.00
13-Apr-17	13-Apr-17	Skybus	SOLGM Awards: Sky bus to airport due to pre booked taxi not showing up	108.00
13-Apr-17	13-Apr-17	New World Stanmore	Linwood Central Heathcote Community Board meeting catering April May 2017	12.86
13-Apr-17	13-Apr-17	Cial Online Parking	Attending Workplace Health & Wellbeing conference	44.00
13-Apr-17	13-Apr-17	Ascent Technology Ltd	Kensington Rugged Case, Stand, Black, for Microsoft Surface Pro 4	65.51
13-Apr-17	13-Apr-17	Ferrymead Mitre 10 Mega	Purchase of tie tags and double sided tape to attached the car park signs in the new building	66.36
13-Apr-17	13-Apr-17	Pgg Wrightson Chch	Credit Voucher Pgg Wrightson Chch	-166.00
13-Apr-17	13-Apr-17	Pgg Wrightson Chch	HQP 2 xStaff Boots wetland areas	343.00
13-Apr-17	13-Apr-17	New World South City	Nga Puna Wai external peer review meeting	46.33
13-Apr-17	13-Apr-17	Countdown	Grocery item for resale in the shop, washing powder, dish liquid, tea bags	23.99

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Apr-17	13-Apr-17	Total Pos Solutions	Eftpos rolls	86.25
18-Apr-17	5-Apr-17	Www.Aliexpress.Com	Credit Voucher (USD 53.00) Www.Aliexpress.Com Credit for order that was sent	-74.23
18-Apr-17	11-Apr-17	Apple NZ 2	ITDC Apple Developer Annual Enrollment	149.00
18-Apr-17	12-Apr-17	Spotify P0221429c4	5001-4342 Monthly Social Media Platform	14.99
18-Apr-17	12-Apr-17	Adobe Systems Software	Adobe font subs for Lions Tour design collateral	91.66
18-Apr-17	12-Apr-17	Adobe Systems Software	Adobe font subscription for Lions Tour design collateral	91.66
18-Apr-17	12-Apr-17	Pizza Hut - 760	End of term Rocket Club event	51.00
18-Apr-17	12-Apr-17	Paypal *cakes Anna	Catering - Lisa Walker exhibition opening and Wayne Youle exhibition opening	400.00
18-Apr-17	12-Apr-17	Elevate Crane Trucks	Crane Hire for repair of Harrington Park bulldozer	644.00
18-Apr-17	12-Apr-17	Super Cheap Auto	Car - Power Suction Cup	28.94
18-Apr-17	13-Apr-17	Mbie Bldg & Housing	Electrical Registration - Grant Burgess	120.00
18-Apr-17	13-Apr-17	Intech Intruments Ltd	In House Maintenance - WO	156.40
18-Apr-17	13-Apr-17	Hcd Flow - Chch	In House Maintenance - TWRF Facility	91.60
18-Apr-17	13-Apr-17	Bunnings - 9476	storage bins and hooks for fitness centre	25.00
18-Apr-17	13-Apr-17	Brumbys Barrington	Hot cross buns for the South team	14.00
18-Apr-17	13-Apr-17	Createsend.Com Ema	Port Hills resident update 13 April	15.51
18-Apr-17	13-Apr-17	Createsend.Com Ema	QEII Recreation and Sport Centre update - April 2017	16.18
18-Apr-17	13-Apr-17	Createsend.Com Ema	Go Ahead newsletter	16.33
18-Apr-17	13-Apr-17	Createsend.Com Ema	Newsline 13 April	84.91
18-Apr-17	13-Apr-17	P783 Kilmore Street	CCC Parking	6.60
18-Apr-17	13-Apr-17	Resene Paints	paint for temp gallery	111.74
18-Apr-17	13-Apr-17	Bunnings - 9476	storage shelves	220.32
18-Apr-17	13-Apr-17	Id Solutions	security id tags, plastic covers and metal ring clips	497.95
18-Apr-17	13-Apr-17	Wilson Parking	Meeting @ civic	5.60
18-Apr-17	14-Apr-17	Createsend.Com Ema	5001-4312 EDM Event Info	35.23
18-Apr-17	15-Apr-17	Dropbox Cgzc8v85tlbr	Dropbox for file xfer	167.08
18-Apr-17	15-Apr-17	Vendhq.Com	vendHQ monthly licence	674.00
18-Apr-17	15-Apr-17	Moorhouse Godfreys	Cordless Vacuum Cleaner for Fendalton Library and Service Centre	124.00
18-Apr-17	15-Apr-17	Ecocentral Ltd	Rubbish dump fees	303.66
18-Apr-17	16-Apr-17	Createsend.Com Ema	5308-4160 EDM Event Survey	26.32
18-Apr-17	16-Apr-17	Akaroa Auto Centre Ltd	Gas bottle refill for Camp BBQ	37.90
18-Apr-17	16-Apr-17	Ecocentral Ltd	Dump fees	28.92
18-Apr-17	16-Apr-17	Atlassian	ITII Atlassian Confluence monthly sub	29.35
18-Apr-17	16-Apr-17	Axure Software	ITDC Axure Software monthly sub	287.63
18-Apr-17	17-Apr-17	New World Ilam	Purchases for leaving morning tea	5.18
18-Apr-17	17-Apr-17	Pak N Save Hornby	Purchases for leaving morning tea	9.18
18-Apr-17	17-Apr-17	Divine Cakes	Chocolate cake purchased for leaving morning tea	33.90
18-Apr-17	17-Apr-17	Couplands Bakeries	Various food items purchased for leaving morning tea	51.92
18-Apr-17	17-Apr-17	Mitre 10 Beckenham	Drill and circular saw to replace broken ones	484.00
18-Apr-17	17-Apr-17	Ecocentral Ltd	Rubbish dump fees	462.72
18-Apr-17	18-Apr-17	Supervalu Lyttelton	Catering	27.44
18-Apr-17	18-Apr-17	The Warehouse Online	astro turf and socks for the mix event activities	145.00
18-Apr-17	18-Apr-17	Twl 123 Eastgate	Volunteer expenses	32.50
18-Apr-17	18-Apr-17	Wsl Papanui	A1 laminating of 3 eye-spy boards for school holiday activities	32.97
18-Apr-17	18-Apr-17	Caltex Redwood	Milk for Redwood Library staffroom	5.98
18-Apr-17	18-Apr-17	Animates Tower Junction	2 x Bio Clear and oxygen weed for Fish tank	33.92
18-Apr-17	18-Apr-17	New World South City	Lunch for workshop Community out comes and confirm strategic Direction	155.20
18-Apr-17	18-Apr-17	Mitre 10 Beckenham	paint for new downpipe on sign of the kiwi garage	38.69
18-Apr-17	18-Apr-17	Mitre 10 Beckenham	Plywood and 25mm bit for Rifleman nest boxes	207.70
18-Apr-17	18-Apr-17	Central City Flowers	Flowers for staff bereavement.	70.00

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18-Apr-17	18-Apr-17	Spotlight Stores NZ Ltd	Dacron for backing Ralph Hotere Malady panels	227.25
18-Apr-17	18-Apr-17	Wsl Papanui	CDs to save photos onto for recipients of Papanui-Innes Community Pride Garden Awards 2017	14.90
18-Apr-17	18-Apr-17	Countdown	Milk for resale in the shop	29.50
19-Apr-17	11-Apr-17	Dial A Cab Wellington	Taxi Bus depot to Hotel	17.00
19-Apr-17	18-Apr-17	Old Mill Road Limite	Goods for resale	245.53
19-Apr-17	18-Apr-17	New World Fendalton	Catering for Riccarton Liaison Meeting 20 April 2017	6.99
19-Apr-17	18-Apr-17	The Coffee Club Christchu	Meeting with Manager of ASC following the visit of research vessel to Chch	13.90
19-Apr-17	18-Apr-17	Createsend.Com Ema	Friends of The Art Gallery email	13.71
19-Apr-17	18-Apr-17	Bunnings - 9482	Karabiners for the boxing bag in the gym	27.00
19-Apr-17	18-Apr-17	Bunnings - 9476	Halswell Cts - grass seed	182.94
19-Apr-17	18-Apr-17	Pivotel Communicat	GPS location device Port Hills Inv 2274727	45.94
19-Apr-17	18-Apr-17	Pivotel Communicat	GPS location device Port Hills Inv 2274766	45.94
19-Apr-17	18-Apr-17	061784370	Lightsite repairs to fibre optic	72.25
19-Apr-17	18-Apr-17	Sushi Time Southcity	Lunch for workshop Community out comes and confirm strategic Direction	62.70
19-Apr-17	18-Apr-17	M J Shardlow & Colid	velcro for Ralph Hotere Malady panel backings	115.00
19-Apr-17	18-Apr-17	Corporate Consumable	Wireless keyboard P Busch	74.75
19-Apr-17	18-Apr-17	Ross Galt Lock & Key	Parks Master Keys - Bexley Reserve	288.00
19-Apr-17	18-Apr-17	Ross Galt Lock & Key	Parks Master Keys - Bradford Park	288.00
19-Apr-17	18-Apr-17	Accessman City	Hire of lift - change stadium lights, fix sound system, re-hang banners, painting	231.15
19-Apr-17	18-Apr-17	The Frontrunner Bushin	Shoes	360.00
19-Apr-17	19-Apr-17	Wqtn Combined Taxis	Travel whilst working at MBIE in Wellington	38.90
19-Apr-17	19-Apr-17	Gold Band Taxis	Travel whilst working at MBIE in Wellington	41.50
19-Apr-17	19-Apr-17	Toms Emporium	Props for photo booth for children's holiday activity	15.70
19-Apr-17	19-Apr-17	Mrc Global (NZ) Ltd	In House Maintenance -	181.94
19-Apr-17	19-Apr-17	Countdown	Milk for Carlyle St staff room	6.74
19-Apr-17	19-Apr-17	Black Pearl Mail Ltd	Subscription to Black Pearl Mail - email branding for The Antarctic Office	20.85
19-Apr-17	19-Apr-17	Ccc Parking	Meeting	2.05
19-Apr-17	19-Apr-17	Eventfinda Ltd	Blockchain conference in Auckland	1380.00
19-Apr-17	19-Apr-17	Rubber Monkey Sales	Digital Wireless Plug-on Transmitter for photographer	712.82
19-Apr-17	19-Apr-17	Ferrymead Mitre 10 Mega	Bonsail 12in planter pots x 3	149.97
19-Apr-17	19-Apr-17	Fab Plastics Limited	acrylic for Wayne Youle's arcade machine	92.00
19-Apr-17	19-Apr-17	New World South City	Catering for Cust & Community Managers CAG Tour	49.40
19-Apr-17	19-Apr-17	Countdown	Laboratory - Bleach	13.57
19-Apr-17	19-Apr-17	Leedsafe Limited	PPE	339.96
19-Apr-17	19-Apr-17	Wise Quality NZ Ltd	Misc - key cut for Linwood Village units	49.50
19-Apr-17	19-Apr-17	Ccc Art Gallery Car Prk	Meeting @ Civic	4.00
19-Apr-17	19-Apr-17	Solgm	Conference attendance	667.00
19-Apr-17	19-Apr-17	Trowel Trades Chch	masking tape	36.68
19-Apr-17	19-Apr-17	Mitre 10 Mega Papanui	Jigsaw blades - alter bleacher seating	7.88
19-Apr-17	19-Apr-17	Four Square Akaroa	Milk for morning teas	4.78
20-Apr-17	18-Apr-17	I Ended Up Here	Product for resale	263.87
20-Apr-17	18-Apr-17	P693 Armagh Courts	Vbase Board Meeting	7.60
20-Apr-17	18-Apr-17	Australasian Housing I	AHI Membership	144.20
20-Apr-17	18-Apr-17	Australasian Housing I	AHI Membership	144.20
20-Apr-17	18-Apr-17	Australasian Housing I	AHI Membership	144.20
20-Apr-17	18-Apr-17	Australasian Housing I	AHI Membership	144.20
20-Apr-17	18-Apr-17	Australasian Housing I	AHI Membership	151.25
20-Apr-17	18-Apr-17	Australasian Housing I	AHI Membership	288.42
20-Apr-17	19-Apr-17	Storage Box - Papanui	1 wheelie bin for pools	109.99
20-Apr-17	19-Apr-17	Dhl Express	GST and Customs clearance on stock for resale	296.60
20-Apr-17	19-Apr-17	Bunnings - 9476	outdoor broom for HP&BG ops team	25.60
20-Apr-17	19-Apr-17	Fosters Outdoor Power	weed eater trimmer line x 86m	40.00
20-Apr-17	19-Apr-17	Ipwea Nz	IPWEA AMED Forum 26 -27 April 2017	615.25
20-Apr-17	19-Apr-17	Saecowilson - Christch	In House Maintenance - WO	91.84

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Apr-17	19-Apr-17	Mainland Fasteners Ltd	Workshop Stock	206.91
20-Apr-17	19-Apr-17	Drills Taps & Dies Limite	In House Maintenance - WO	451.95
20-Apr-17	19-Apr-17	Spotify P022d4cc62	5-3-08-4401 Arena experience - Spotify account	14.99
20-Apr-17	19-Apr-17	Brinkley Resort	Community Board conference accomodation	680.00
20-Apr-17	19-Apr-17	Hirepool Ltd Ma	Rotary hoe for BG Bedding.	70.99
20-Apr-17	19-Apr-17	Nz Safety Blackwoods	Winter Fluro Vest for H&S Site Visits	66.32
20-Apr-17	19-Apr-17	Trophy Shop	Harrington Park bulldozer plaque	80.00
20-Apr-17	19-Apr-17	Hose Supplies	Air hose and fittings for Pioneer Teach pool	32.09
20-Apr-17	19-Apr-17	Fmanz	FMANZ subscription	201.25
20-Apr-17	19-Apr-17	Caltex Hornby	Milk for tearoom	7.20
20-Apr-17	19-Apr-17	Hirepool Ltd Ma	Weed eater hire	148.03
20-Apr-17	19-Apr-17	M J Shardlow & Colid	velcro for Ralph Hotere Malady panel backings	57.50
20-Apr-17	19-Apr-17	Blacks Fasteners Lt	Screws	7.77
20-Apr-17	19-Apr-17	Hq Wifi Ecom	Monthly wifi for guests	149.00
20-Apr-17	19-Apr-17	Bunnings - 9476	Rubbish bine for boiler room Lyttleton Library	29.28
20-Apr-17	20-Apr-17	Countdown	Holiday programme	15.98
20-Apr-17	20-Apr-17	Wgtn Combined Taxis	Travel whilst working at MBIE in Wellington	42.70
20-Apr-17	20-Apr-17	Toms Emporium	Wigs for mannequins and hat for Photo Booth for childrens holiday programme	32.00
20-Apr-17	20-Apr-17	South City Pharmacy	Heavy duty handcream for staff at WH and Store	30.58
20-Apr-17	20-Apr-17	Fairfaxmedia Recurring	March Press subscription	37.86
20-Apr-17	20-Apr-17	Fairfaxmedia Recurring	March Press subscription	40.90
20-Apr-17	20-Apr-17	Fairfaxmedia Recurring	January, February & March Press subscription	164.27
20-Apr-17	20-Apr-17	Relish Catering	Catering for coastal-burwood community board meeting	154.22
20-Apr-17	20-Apr-17	Fairfaxmedia Recurring	The Press Subscription for CAG Library	40.90
20-Apr-17	20-Apr-17	Ccc Parking	CCC Parking	8.25
20-Apr-17	20-Apr-17	Z Cashmere	morning tea supplies	11.58
20-Apr-17	20-Apr-17	Relish Catering	Catering for meeting	225.63
20-Apr-17	20-Apr-17	Ferrymead Mitre 10 Mega	3 sheets ply and bolts for storage shed at Lyttleton.	189.90
20-Apr-17	20-Apr-17	Z Moorhouse	LPG for gas burner for pathway mtnc	143.60
20-Apr-17	20-Apr-17	Modica Group Limited	Service contract email to SMS one month payment	135.01
20-Apr-17	20-Apr-17	The Villas	FingerTip Library	158.90
20-Apr-17	20-Apr-17	New World Kaiapoi	Farewell luncheon for staff member	158.90
20-Apr-17	20-Apr-17	Countdown	Catering for Papanui-Innes Community Board Meeting on 21/4/17.	49.31
20-Apr-17	20-Apr-17	Countdown	Battery for car-keys and coat-hooks	45.45
20-Apr-17	20-Apr-17	Fendalton Service Ctr	2 x 60 min & 2 x 30 min parking coupon books	93.00
21-Apr-17	18-Apr-17	Dunedin City Council	Car parking Dunedin while collecting Aberhart art works for return to CAG	2.50
21-Apr-17	19-Apr-17	Dockside Restaurant	Dinner whilst working at MBIE in Wellington	57.00
21-Apr-17	19-Apr-17	Sitepoint Premium	Sitepoint premium library web team	141.84
21-Apr-17	19-Apr-17	Www.Alibaba.Com	Phone cases x6	79.67
21-Apr-17	19-Apr-17	Shed 5 Restaurant & Bar	Training Course - Meals in Wellington	115.00
21-Apr-17	20-Apr-17	Storage Box - Papanui	wheelie bins for pools	339.97
21-Apr-17	20-Apr-17	Astoria Cafe	Breakfast whilst working at MBIE in Wellington	22.50
21-Apr-17	20-Apr-17	Blue Star Taxis	Travel whilst working at MBIE in Wellington	40.40
21-Apr-17	20-Apr-17	Relish Catering	Catering for FWH April Liaison Meeting	269.10
21-Apr-17	20-Apr-17	Kiwi Cabs	taxi Wellington airport to hotel for ALG meeting	34.20
21-Apr-17	20-Apr-17	Voyager Internet Ltd	Webhosting for Spencer Beach Holiday Park	34.44
21-Apr-17	20-Apr-17	Therapy Cafe	meeting with consultant on strategy narratives	4.50
21-Apr-17	20-Apr-17	Modern Teaching Aids	Parts for EV3 LEGO Mindstorm Robot	88.32
21-Apr-17	20-Apr-17	Fitnessgear4u	Gym equipment	435.00
21-Apr-17	20-Apr-17	Parkhouse Rd Garden	20mm Teddington chip x2 scoops sect E	85.63
21-Apr-17	20-Apr-17	Voyager Internet Ltd	Bulletin text alert system	82.71
21-Apr-17	20-Apr-17	Saeco Wilson	taper brush replacement for Graden	50.11
21-Apr-17	20-Apr-17	Saecowilson - Christch	taper brush replacement for Graden	50.60
21-Apr-17	20-Apr-17	The Fronrunner Bushin	New shoes	180.00
21-Apr-17	20-Apr-17	Copyland Digital Print	Lamination for CTOC Control Room	40.40
21-Apr-17	21-Apr-17	Barrington Barrow	Board Project - ANZAC Day	25.00
21-Apr-17	21-Apr-17	Fendalton Service Ctr	Parking Coupons for FWH staff	124.00
21-Apr-17	21-Apr-17	Bush Inn Florist	Final Payment - Anzac wreaths	467.00
21-Apr-17	21-Apr-17	Twl 120 Northlands	Rubber repair kit	4.00

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21-Apr-17	21-Apr-17	Ferrymead Mitre 10 Mega	Alarm bell for Lyttelton Library	52.98
21-Apr-17	21-Apr-17	Spotlight Stores NZ Ltd	Promotional items for van visits to schools	57.36
21-Apr-17	21-Apr-17	Twl 123 Eastgate	Sieve, bucket and white plastic storage drawers.	60.80
21-Apr-17	21-Apr-17	Loose Change	to create Kidsfest props	112.00
21-Apr-17	21-Apr-17	Peninsula Trading Post	bolts, exhibition installation	26.29
21-Apr-17	21-Apr-17	The Kitchen Cafe	Coffee with Consultant	9.40
21-Apr-17	21-Apr-17	Twl 123 Eastgate	Laboratory - Stick Blender	15.00
21-Apr-17	21-Apr-17	Reg Master Builders	Membership fee for Master Builders	215.63
21-Apr-17	21-Apr-17	Ccc Parking	Meeting in CBD for UC internship	3.60
21-Apr-17	21-Apr-17	Ferrymead Mitre 10 Mega	LED bulbs for under grandstand	101.70
21-Apr-17	21-Apr-17	Map World	Abandoned vehicle map laminating	20.00
24-Apr-17	19-Apr-17	Audioblocks	Audio Blocks subscription renewal	217.72
24-Apr-17	19-Apr-17	Survey-App.Co	Code Rubik subscription for Media Team	315.62
24-Apr-17	19-Apr-17	Jotform Inc.	JotForm is the system we use for contractors to register their H&S Statistics, been used by Transport	27.76
24-Apr-17	20-Apr-17	Paypal *acigs	Geosynthetics International symposium - "Geosynthetic reinforcement in highways" : geosynthetics	336.38
24-Apr-17	20-Apr-17	Dnh*godaddy.Com Nzd	ITTI GoDaddy ccc.govt.nz wildcard ssl cert 3 yrs	1241.98
24-Apr-17	20-Apr-17	Australasian Housing I	AHI Membership	149.92
24-Apr-17	20-Apr-17	Whitcoulls Sth City 95	Farewell Card for staff member	10.99
24-Apr-17	21-Apr-17	Papertree Bishopdale	Stationery	3.99
24-Apr-17	21-Apr-17	Dollar Store	Display items	4.00
24-Apr-17	21-Apr-17	Christchurch Airport	parking at Chc airport for ALG meeting in Wellington	25.00
24-Apr-17	21-Apr-17	Wgtn Taxi 33888-882	taxi Wellington city to airport after ALG meeting	44.80
24-Apr-17	21-Apr-17	Createsend.Com Ema	Friends of The Art Gallery email	9.63
24-Apr-17	21-Apr-17	Createsend.Com Ema	Newsline 21/04/2017	84.82
24-Apr-17	21-Apr-17	Institute Of Directo	Registration for Institute of Directors event - Being credited as registration cancelled 5/5/17	40.00
24-Apr-17	21-Apr-17	New Zealand Green Buildin	Registration for NZGBC "The Green Room" event	74.75
24-Apr-17	21-Apr-17	Solutions NZ Limited	4 pkts dry bubbles	30.50
24-Apr-17	21-Apr-17	Aromaunga Baxter Flowers	Three ANZAC wreaths for memorials in Linwood Central Heathcote wards April 2017	255.00
24-Apr-17	21-Apr-17	Scorpio Books	kids fest activity	46.00
24-Apr-17	21-Apr-17	Australasian Housing I	AHI Membership	142.63
24-Apr-17	21-Apr-17	Saecowilson - Christch	taper brush replacement for Graden	41.40
24-Apr-17	21-Apr-17	Nz Safety Blackwoods	Protective Clothing for staff	40.21
24-Apr-17	21-Apr-17	The Conference Company	Balance of accommodation booking for Connections conference	26.88
24-Apr-17	21-Apr-17	P B Tech Online 095269200	Micro chargers (samsung) and adata chargers (apple) For stock	250.22
24-Apr-17	21-Apr-17	Aromaunga Baxter Flowers	2 x medium ANZAC wreaths (Dawn Service and Papanui Memorial Service)	190.00
24-Apr-17	21-Apr-17	Shipleys Audiovisual	Repairs to Papanui-Innes Community Board Room	301.83
24-Apr-17	21-Apr-17	Computer Dynamics Ltd	Data Projector and cable	152.15
24-Apr-17	21-Apr-17	Rhs London	HDMI Cables for Te Hapua replacements	95.87
24-Apr-17	22-Apr-17	Ecocentral Ltd	Botanic Gardens library	395.24
24-Apr-17	22-Apr-17	North Canterbury Hunting	Refuse Disposal	119.96
24-Apr-17	22-Apr-17	Twl 180 Rangiora	Bird deterrent for shelter	48.10
24-Apr-17	22-Apr-17	Soundtrack Your Brand	for hungry caterpillar props	51.24
24-Apr-17	22-Apr-17	Countdown	Soundtrack trail.	29.50
24-Apr-17	23-Apr-17	Flower Girls	milk for resale in the shop	70.00
24-Apr-17	23-Apr-17	Briscoes Hornby	Board Project - ANZAC Day	99.99
24-Apr-17	23-Apr-17	Storage Box-Tower Junctio	Suitcase for Akaroa Wairewa Governance Meeting resources	8.96
24-Apr-17	23-Apr-17	Ecocentral Ltd	Lids for compost bucket	19.28
24-Apr-17	23-Apr-17	New World St Martins	Dump fees	16.60
24-Apr-17	23-Apr-17	Cashmere Super Dairy	first aid supplies	14.70
			volunteer morning tea supplies	

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24-Apr-17	24-Apr-17	Unichem Moorhouse Pharm	Health & Safety Supplies - sun block	16.99
24-Apr-17	24-Apr-17	New World South City	Catering for a Heritage Workshop 26th April 2017	76.80
24-Apr-17	24-Apr-17	Wsl Online	for childrens activity - discovery trail	50.33
24-Apr-17	24-Apr-17	Fab Plastics Limited	spatial plan display	109.25
24-Apr-17	24-Apr-17	Placemakers Cranford	cleat hooks for blind in AFC office	6.99
24-Apr-17	24-Apr-17	Ferrymead Mitre 10 Mega	pruning tools for pest weeds	347.99
24-Apr-17	24-Apr-17	Happy Feet Brighton	replacement keys for broken and bent library roller door keys	42.00
24-Apr-17	24-Apr-17	Supervalue Sumner	Volunteer supplies	12.47
24-Apr-17	24-Apr-17	Placemakers Riccarton	Garden Trowles	19.98
24-Apr-17	24-Apr-17	Bike Barn Christchurch	Requirements for repairing Stanley carts	55.94
24-Apr-17	24-Apr-17	Transaction Fees - Card Replacement NZ Fee	Transaction Fees Card Replacement NZ Fee	10.00
24-Apr-17	24-Apr-17	Wsl South City	Sim Card for BG VC	29.99