

Transaction Search - Company

Bank of New Zealand, 01 Feb 2015 to 28 Feb 2015

Mapped Cards

Posting Date	Transaction Date	Supplier	Narrative Details	Amount
2-Feb-15	1-Feb-15	Swimjoy NZ Ltd	Bum bags for duty team	343.00
2-Feb-15	29-Jan-15	Hootsuite Media Inc.	Social Media Management software	107.49
2-Feb-15	30-Jan-15	Nz Post Stamps Centr	Purchase of stamps for resale in VC shop	997.50
2-Feb-15	30-Jan-15	Warehouse Barngtn 178	BBQ tools for hire, plus command strips for cricket flags	94.10
2-Feb-15	30-Jan-15	Music Works	Equipment for classes	179.10
2-Feb-15	2-Feb-15	Gardenmakers	dump fees Jan 2015	338.66
2-Feb-15	2-Feb-15	Ferrymead Mitre 10 Mega	3 keys cut	19.50
2-Feb-15	30-Jan-15	Blacks Fasteners Lt	In House Maintenance - WO	4.36
2-Feb-15	30-Jan-15	Saecowilson - Christch	Workshop Supplies/stock	103.96
2-Feb-15	30-Jan-15	Blacks Fasteners Lt	Workshop Stock plus In House Maintenance	130.64
2-Feb-15	2-Feb-15	Mrc Transmark Limited	In House Maintenance - Work Orders	121.65
2-Feb-15	28-Jan-15	Paypal *strategiccli	Conference Payment - Early bird delegate	690.00
2-Feb-15	30-Jan-15	Westfield Gift Voucher	Westfield Vouchers for Staff reward & recognition	100.00
2-Feb-15	2-Feb-15	James Bull & Co	Camlocks for Hagley park network cabinets	145.53
2-Feb-15	28-Jan-15	Surveymonkey.Com	Survey Monkey subscription - Feb	36.78
2-Feb-15	29-Jan-15	Facebk *8uqdc7nnt2	Summertimes Facebook post	74.08
2-Feb-15	30-Jan-15	Createsend.Com Ema	Port Hills newsletter email	30.81
2-Feb-15	30-Jan-15	Facebk *dftxb76pt2	Summertimes Facebook post	79.51
2-Feb-15	30-Jan-15	Createsend.Com Ema	Future ChCh New Year update email.	114.19
2-Feb-15	30-Jan-15	Facebook Vkybc7shx2	Wheelie bin app and Build Back Smarter Facebook posts	123.53
2-Feb-15	30-Jan-15	Cricket World Cup	CWC 2015 polos & t shirts	967.07
2-Feb-15	31-Jan-15	Facebk *ez7yb76nt2	Summertimes Facebook post	94.83
2-Feb-15	31-Jan-15	Facebook 97x4h76hx2	Wheelie bin app and Build Back Smarter Facebook posts	120.90
2-Feb-15	29-Jan-15	Box.Com UK Ltd Usd	Box sub Jan 15	63.65
2-Feb-15	2-Feb-15	Homershams Ltd	10 Waterproof Thermometer	460.00
2-Feb-15	31-Jan-15	Warehouse Belfast 181	hand towels for fitness centre hireage - replace missing and tattered ones	43.18
2-Feb-15	30-Jan-15	Companies Office Iponz	Tenancy Tribunal application	20.44
2-Feb-15	30-Jan-15	Moj 267 Dept	Possession warrant	200.00
2-Feb-15	30-Jan-15	Wishbone Wgtn Airport	Lunch while in Wellington for Metro Sports Workshop	12.80
2-Feb-15	30-Jan-15	Wilson Parking	Car parking at airport while travelling to Wellington and back in one day	45.60
2-Feb-15	1-Feb-15	Scarborough Fare/ocean Ca	-	8.60
2-Feb-15	1-Feb-15	Countdown	-	22.09
2-Feb-15	30-Jan-15	Wsl Linwood	Boy items for goodie bags for summer reading prize winners	47.30
2-Feb-15	29-Jan-15	lap2 Australasian Af	Registration fees to attend an Engagement Essentials Course in Christchurch.	629.43
2-Feb-15	2-Feb-15	Nz Concrete Society	Membership of 5 staff	661.25
2-Feb-15	2-Feb-15	New World South City	CCC P Card used in error. reimbursed \$5 back to CCC P Card immediately	4.98
2-Feb-15	2-Feb-15	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank YouReimbursement back to CCC P Card.	-5.00
2-Feb-15	30-Jan-15	Mobil Madras St	used card in erro *	-5.00
2-Feb-15	30-Jan-15	Countdown	Exhibition opening refreshments	27.43
2-Feb-15	30-Jan-15	Countdown	Bottled water for distribution at public events	20.00
2-Feb-15	2-Feb-15	Safestore Container	Storage facility costs for overflow shop and storing exhibition tools and equipment.	416.00
2-Feb-15	31-Jan-15	Cyclone Cycles & Mowers L	chainsaw repairs	83.90
2-Feb-15	30-Jan-15	Swimjoy NZ Ltd	signage for poolside, and pool scoop for cleaning pool	195.00
2-Feb-15	30-Jan-15	Oderings Nurseries	plants moa reserve	188.25

Posting Date	Transaction Date	Supplier	Narrative Details	Amount
2-Feb-15	2-Feb-15	Ccc Parking	parking	5.15
2-Feb-15	2-Feb-15	Caltex Redwood	milk for staff tearoom	6.60
2-Feb-15	2-Feb-15	Site Safe	Site Safe	414.00
2-Feb-15	2-Feb-15	Garden City Bowl	Miscellaneous Employment Expense - Garden City Ten Pin Bowling	21.00
2-Feb-15	31-Jan-15	Kennards Hire Hornby	Chipper hire 19th memorial storm damage clean up	398.25
2-Feb-15	2-Feb-15	Fendalton Service Ctr	Purchase of parking coupons for use by staff attending meetings in Civic Offices	46.50
2-Feb-15	2-Feb-15	Noel Leeming On Line	Garmin 2597x3 Building Team	753.00
2-Feb-15	2-Feb-15	Noel Leeming On Line	Garmin 2597x3 Building Team	753.00
2-Feb-15	2-Feb-15	Mighty Ape Limited	Personal transaction - accidentally used previous card number on Mighty Ape website, which was a Cou *	48.43
2-Feb-15	29-Jan-15	Paknsave Moorhouse	Soft Drinks and Water for crew at Sparks	151.78
2-Feb-15	30-Jan-15	The Naked Baker Ltd	Coffee in lieu of onsite facilities at SPARKS	16.50
2-Feb-15	30-Jan-15	Sushi Time Southcity	Crew Meals onsite at sparks	30.70
2-Feb-15	31-Jan-15	Countdown	Soft drinks for crew and Rubbish removal equipment for SPARKS	131.48
2-Feb-15	1-Feb-15	Muffin Break South C	Crew Catering in lieu of kitchen resources at sparks	10.00
2-Feb-15	1-Feb-15	McDonalds South City Fc	Crew Catering in lieu of kitchen resources at sparks	14.70
2-Feb-15	1-Feb-15	Sushi Time Southcity	Crew Meals in Lieu of onsite kitchen facilities at Sparks	19.60
2-Feb-15	1-Feb-15	Pita Pit South City	Crew Catering in lieu of kitchen resources at Sparks	31.20
2-Feb-15	30-Jan-15	Stihl Shop Northwood	stop switch for robin motor, cutting heads fuel stabiliser rope and chain	589.71
2-Feb-15	1-Feb-15	New World Halswell	Catering for Older Adults Network Meeting - Wednesday 4 February 2015.	5.48
3-Feb-15	3-Feb-15	Mitre 10 Beckenham	glue to repair fire dripping dam	14.98
3-Feb-15	3-Feb-15	Mitre 10 Beckenham	rain-proof tarpaulin to cover lime used to seal fire pond	44.19
3-Feb-15	3-Feb-15	Parsley And Sage	Catering for Spreydon Heathcote	224.02
3-Feb-15	2-Feb-15	Ecocentral Ltd	Community Board - Manager approved shelter rubbish	32.59
3-Feb-15	2-Feb-15	Mico Montreal St 7080	In House Maintenance - WO	493.17
3-Feb-15	3-Feb-15	Mrc Transmark Limited	In House Maintenance - WO	36.28
3-Feb-15	2-Feb-15	The Warehouse Online	Wetsuits for LTS programme	363.99
3-Feb-15	1-Feb-15	Fulcrumapp.Com	Supply of data capture tool CWW assets	140.33
3-Feb-15	3-Feb-15	Sound Business Systems	Specific batteries	50.54
3-Feb-15	2-Feb-15	Bunnings - 9476	Fan for the fitness centre and padlock for lost and found cage	108.12
3-Feb-15	2-Feb-15	Warehouse Barngtn 178	wetsuits and sunscreen for swimsmart	189.19
3-Feb-15	3-Feb-15	Parsley And Sage	Catering for Riccarton/Wigram Community Board meeting	94.30
3-Feb-15	2-Feb-15	Wilson Parking	Car parking - civic	10.60
3-Feb-15	3-Feb-15	Auldhouse Computer	Project 2013 training	862.50
3-Feb-15	3-Feb-15	Harding Consultants Ltd	attend the IPENZ Transportation Group Conference	875.00
3-Feb-15	3-Feb-15	Countdown	Scarborough Paddling Pool Opening Event expenses	12.00
3-Feb-15	2-Feb-15	Ground Effect	Mountain Bike trial maps for Recreation & Sports Centres	101.00
3-Feb-15	3-Feb-15	Battery Masta	UPS Replacement Batteries	276.00
3-Feb-15	3-Feb-15	Every Educaid	Round beads	367.92
3-Feb-15	30-Jan-15	Goformz	Goformz Feb 15 sub health forms	79.38
3-Feb-15	2-Feb-15	Companies Office Iponz	Tenancy Tribunal application	20.44
3-Feb-15	2-Feb-15	Bumper Shop	John Deere panel repairs gater	75.00
3-Feb-15	2-Feb-15	Kevin Daly Mowers Ltd	x2 Victa fix, eg Bearings ,starter,carb.	127.00
3-Feb-15	2-Feb-15	Waterforce	Styx irrigation fittings	35.82
3-Feb-15	3-Feb-15	Parsley And Sage	Catering for Fendalton Board meeting of 2 February 2015	49.80
3-Feb-15	3-Feb-15	Impres	Presentation boxes and wicker basket	45.21

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3-Feb-15	3-Feb-15	Battery Masta	Batteries purchased for the machine used for measuring the height of trees when collect *	65.70
3-Feb-15	2-Feb-15	Club Tower Cafe And Bar	Catering for a group of English language teachers from Jeollabukdo Korea on 30 January 2015, hosted *	84.00
3-Feb-15	3-Feb-15	Hammer Hardware	lights	2.00
3-Feb-15	2-Feb-15	The Service Company Ltd	Cleaning Materials For Ops	730.94
3-Feb-15	3-Feb-15	The Drawing Room Limite	A2 art folder and dividers to store boards for Native nurturing	209.79
3-Feb-15	3-Feb-15	Ccc Parking	Parking fees whilst attending 4-hour training course in Civic Offices	6.70
3-Feb-15	3-Feb-15	Ccc Parking	Parking fees whilst attending 4-hour training course in Civic Offices	6.70
3-Feb-15	2-Feb-15	Trade Me Limited	-	10.00
3-Feb-15	3-Feb-15	Parsley And Sage	Burwood Pegasus Community Board catering for meeting	150.42
3-Feb-15	3-Feb-15	Countdown	Milk for Carlyle St	6.10
3-Feb-15	2-Feb-15	McDonalds Riccarton Fc	Crew Meals in Lieu of onsite kitchen facilities at Sparks	25.80
3-Feb-15	3-Feb-15	New World Halswell	This is for the purchase of cleaning equipment , rubbish bags and toilet paper for use at Halswell P *	41.21
3-Feb-15	2-Feb-15	Hall Machinery Chris	Pump parts QEII	1,033.16
4-Feb-15	3-Feb-15	Resene Paints	grafitti removal spray for Charlesworth reserve signage	15.61
4-Feb-15	3-Feb-15	Warehouse Sthcity 175	edge trimmer for Charlesworth Reserve path and carpark weed maintenance	39.99
4-Feb-15	3-Feb-15	Parkhouse Rd Garden	edge trimmer fo Charlesworth Res tracks, paths and carpark	842.40
4-Feb-15	4-Feb-15	Mitre 10 Bishopdale	machettes, water timer, thread tape, lockable taps, pipe fittings, toilet seats, can CRC	203.57
4-Feb-15	3-Feb-15	Kings Seeds (Nz) Limited	seed for section c	167.62
4-Feb-15	4-Feb-15	Pak N Save Northlands	Volunteer vouchers	240.00
4-Feb-15	3-Feb-15	Siemens (NZ) Ltd	IE&C Tools	148.35
4-Feb-15	3-Feb-15	Oderings Nurseries	Plants for Whare cathedral square	273.54
4-Feb-15	3-Feb-15	Oderings Nurseries	Plants for catherdral square whare	453.82
4-Feb-15	3-Feb-15	Mrc Transmark Limited	Trickling Filter Renewal	6.76
4-Feb-15	3-Feb-15	Mico Montreal St 7080	Trickling Filter Bearing	21.91
4-Feb-15	3-Feb-15	Fletcher Steel- Ricc	Trickling Filter Repairs	135.10
4-Feb-15	4-Feb-15	Nzls Cle - Zeald	Dealing with Difficult People 11 March 2015 - NZLS/CLE	490.00
4-Feb-15	3-Feb-15	Wilson Parking	Car parking - civic	10.60
4-Feb-15	4-Feb-15	Mitre 10 Beckenham	water containers for work vehicles	97.40
4-Feb-15	3-Feb-15	Chch Airport Carpark	Chrischurch Airport to home - unable to locate receipt	16.00
4-Feb-15	3-Feb-15	Couplands Bakeries	Scarborough Paddling Pool Opening Event expenses	10.89
4-Feb-15	3-Feb-15	Mad Butcher Ferry Road	Scarborough Paddling Pool Event expenses	52.94
4-Feb-15	3-Feb-15	French Bakery Limited	Scarborough Paddling Pool Opening Event expenses	192.60
4-Feb-15	4-Feb-15	Ferrymead Mitre 10 Mega	Pruning tools	323.01
4-Feb-15	2-Feb-15	Facebook 33hvc7shx2	Rec & Sports and Wheelie Bins Facebook posts.	114.95
4-Feb-15	3-Feb-15	Warehouse Ricton 220	Table cloths for Jellie Park survey.	40.00
4-Feb-15	2-Feb-15	Y G*yogaglo	Yoga Training website	25.44
4-Feb-15	3-Feb-15	Brighton Hammer Hardware	events	38.94
4-Feb-15	3-Feb-15	Wilson Parking	Parking for training in Civic offices	11.60
4-Feb-15	3-Feb-15	Cycle Trading Co Ltd	Service 3 wheelerbike hub	165.00
4-Feb-15	3-Feb-15	Bunnings - 9482	Styx tape for sprinkler + wire for fencing	44.53
4-Feb-15	3-Feb-15	Ross Galt Lock & Key	561/213/13/2	18.00
4-Feb-15	4-Feb-15	Mitre 10 Bishopdale	drilling & screwdriver work in areas away from power points	148.00
4-Feb-15	3-Feb-15	Bunnings - 9482	Rubbish bins and paint BLFP cafe	45.86
4-Feb-15	4-Feb-15	Lincraft NZ Limited	Pins and thread for WWI display	16.44
4-Feb-15	3-Feb-15	Wilson Parking	parking	11.60

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4-Feb-15	4-Feb-15	Nice Technology	Flex Cables for Raspberri Pi Camera	15.00
4-Feb-15	3-Feb-15	Humes Pipeline Systems	Pressure pipe, fittings and glue for modification to water feature at Pioneer Pool	379.00
4-Feb-15	3-Feb-15	Trophy Shop	Miscellaneous expense - Trophy restoration	172.50
4-Feb-15	4-Feb-15	Sea Air Land Communctn	Tech Equipment For Banks Peninsula	212.75
4-Feb-15	3-Feb-15	Bunnings - 9482	Tools (airblow Gun)	7.00
4-Feb-15	1-Feb-15	Paypal *deckedoutdo	Dog leashes for Officers/shelter. 40 @ \$10	400.00
4-Feb-15	3-Feb-15	Hose Supplies	item for portable irrigation system	67.61
4-Feb-15	4-Feb-15	Mitre 10 Beckenham	This is for the purchase of a squeegee floor mop for use at Waltham Pool (cleaning purposes)	53.13
4-Feb-15	3-Feb-15	Penguin New Zealand	Books for resale in Botanic Gardens Gift Shop	1,109.70
5-Feb-15	5-Feb-15	Mitre 10 Bishopdale	locktite for repairs	49.74
5-Feb-15	5-Feb-15	Pak N Save Northlands	food for rural fire staff Haul rd ,fruit, bread, sausages, saves, biscuits, cups, spread, milk	157.23
5-Feb-15	5-Feb-15	Mrc Transmark Limited	In House Maintenance - WO	140.98
5-Feb-15	4-Feb-15	The Service Company Ltd	Cleaning supplies	483.40
5-Feb-15	4-Feb-15	Wilson Parking	Car parking - civic	11.60
5-Feb-15	4-Feb-15	Ipenz	membership of IPENZ - 01/10/14 - 30/09/15	1,115.50
5-Feb-15	3-Feb-15	Facebook C3gmh7wgx2	Rec & Sport Facebook post.	91.63
5-Feb-15	4-Feb-15	Createsend.Com Ema	Rec & Sport Centres Welcome email.	9.52
5-Feb-15	4-Feb-15	Createsend.Com Ema	Art Gallery newsletter	14.59
5-Feb-15	4-Feb-15	Createsend.Com Ema	Swimsmart Welcome newsletter.	66.60
5-Feb-15	4-Feb-15	Createsend.Com Ema	Rec & Sport Centres newletter - Feb/March.	86.58
5-Feb-15	5-Feb-15	Countdown	Bread for sausage sizzle at I Love New Brighton	50.00
5-Feb-15	5-Feb-15	Countdown	Food for Sausage Sizzle and Volunteers	69.66
5-Feb-15	4-Feb-15	Companies Office Iponz	Tenancy Tribunal application	20.44
5-Feb-15	4-Feb-15	Companies Office Iponz	Tenancy Tribunal application	20.44
5-Feb-15	4-Feb-15	Bp Oil New Zealand L	Milk for BLFP cafe	14.98
5-Feb-15	4-Feb-15	Cotters Electrical Ltd	Vacuum bags for BLFP office	44.00
5-Feb-15	4-Feb-15	The Service Company Ltd	bleach for BLFP cleaning	108.56
5-Feb-15	4-Feb-15	Bishopdale New World	Catering for Shirley/Papanui Community Board Meeting held on 4 February 2015 at the Papanui Service *	24.86
5-Feb-15	4-Feb-15	Georgios Gafe	Catering for Shirley/Papanui Community Board Meeting held on 4 February 2015 at the Papanui Service *	77.62
5-Feb-15	2-Feb-15	Paypal *keswingroup	5 copies of Christchurch, Comparing 2014 to Pre-Earthquake book	53.35
5-Feb-15	4-Feb-15	Wilson Parking	Carparking for meeting in Civic, no CCC carparks available	11.60
5-Feb-15	4-Feb-15	Bunnings - 9482	Panic alarm (wireless door chime) for staff safety. And broom for broken glass out front of library.	91.89
5-Feb-15	5-Feb-15	Mitre 10 Beckenham	Hose, Timer, Connector, Wand for Tunnel House	129.47
5-Feb-15	4-Feb-15	Caltex Hornby	Milk fo tearoom	6.40
5-Feb-15	3-Feb-15	Adobe Systems Software	Licence to access Creative suite software on-line	54.74
5-Feb-15	3-Feb-15	Stk*shutterstock, Inc.	Licence fee to download images from image library	1,010.42
5-Feb-15	5-Feb-15	Pak N Save Riccarton	Purchase of supplies for Avice Hill Arts & Craft Fair	6.54
5-Feb-15	5-Feb-15	Life Pharmacy Riccarton	Purchase of supplies for Avice Hill Arts & Craft Fair	19.97
5-Feb-15	5-Feb-15	Pak N Save Riccarton	Purchase of supplies for Avice Hill Arts & Craft Festival	38.82
5-Feb-15	5-Feb-15	Relish Catering	Catering for Hagley/Ferrymead Community Board meeting	87.40
5-Feb-15	4-Feb-15	Cricket World Cup	crew t shirts for cricket world cup	486.81

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			cricket t shirts for uniform for cricket world cup fanzone	873.90
5-Feb-15	4-Feb-15	Cricket World Cup	cup fanzone	873.90
5-Feb-15	4-Feb-15	Paramount Pools & Spas	connection for vacuum hose	10.30
5-Feb-15	5-Feb-15	Burwood Produce	carrots	19.50
5-Feb-15	4-Feb-15	Blackwoods Protector	motorbike boots for avi	180.55
5-Feb-15	3-Feb-15	Tna Documents Online	Research document	7.15
5-Feb-15	2-Feb-15	Paypal *sciencenatu	-	706.56
			Display Buckets for Botanic Gardens Gift Shop	365.84
5-Feb-15	4-Feb-15	Bunnings - 9476	Shop	365.84
9-Feb-15	7-Feb-15	The Funky Pumpkin	Independent Hearings Panel meeting cost	38.09
9-Feb-15	7-Feb-15	Paknsave Moorhouse	Independent Hearings Panel meeting cost	55.68
9-Feb-15	7-Feb-15	Trumba Corporation	Online calendar software	181.18
			Airport travel AUST NZ Corp Managers meeting Melbourne	72.08
9-Feb-15	4-Feb-15	Gm Cabs Australia	meeting Melbourne	72.08
			Breakfast AUST NZ Corp. Managers meeting Melbourne	8.33
9-Feb-15	5-Feb-15	Cafe Great Space	meeting Melbourne	8.33
			Breakfast AUST NZ Corp. Managers meeting Melbourne	8.68
9-Feb-15	6-Feb-15	Cafe Great Space	meeting Melbourne	8.68
			Meal during out of hours meeting in Akaroa with Akaroa Heritage Festiva *	47.00
9-Feb-15	4-Feb-15	The Grand Hotel Rest	Akaroa with Akaroa Heritage Festiva *	47.00
			Insurance Issues Update - Legalwise Seminar 26/02/2015	405.00
9-Feb-15	9-Feb-15	Legalwise Seminars Pty	Seminar 26/02/2015	405.00
9-Feb-15	5-Feb-15	Halswell Post Shop	Courier faulty goods back to supplier	10.50
9-Feb-15	9-Feb-15	Countdown	Refreshments for paid Photoshop course	32.91
			Car Rental in Auckland for appointments while up at EVANZ meeting. Rest of travel costs cov *	129.06
9-Feb-15	8-Feb-15	Thrifty Car Rentals	costs cov *	129.06
9-Feb-15	6-Feb-15	Cips Australia Pty Ltd	CIPS Prof. Fees	430.17
9-Feb-15	5-Feb-15	Canterbury Landscape Supp	Topsoil for grounds	130.00
9-Feb-15	5-Feb-15	Bunnings - 9476	Irrigation parts ear muffs	394.70
9-Feb-15	6-Feb-15	Gardenmakers	Top soil	105.00
9-Feb-15	6-Feb-15	Gardenmakers	top soil	105.00
9-Feb-15	6-Feb-15	Gardenmakers	Top soil	105.00
9-Feb-15	6-Feb-15	Gardenmakers	Top soil	105.00
9-Feb-15	6-Feb-15	Canterbury Landscape Supp	Topsoil for grounds	136.80
9-Feb-15	7-Feb-15	Bunnings - 9476	Washers	44.64
9-Feb-15	7-Feb-15	Bunnings - 9476	Pegs & Paint	590.90
9-Feb-15	8-Feb-15	Placemakers Riccarton	Danger tape & cable ties	209.92
9-Feb-15	9-Feb-15	Ccc Parking	-	5.15
9-Feb-15	5-Feb-15	Whitcoulls Riccarton 50	Velcro hook & loop	29.98
9-Feb-15	5-Feb-15	Bunnings - 9476	Plastic buckets	38.00
9-Feb-15	6-Feb-15	Facebk *4rh8p7wnt2	SummerTimes Facebook post	21.20
9-Feb-15	7-Feb-15	Facebk *xrdua7ant2	SummerTimes Facebook post	50.91
9-Feb-15	7-Feb-15	Mitre 10 Bishopdale	Spray Paint for Children's day	112.75
9-Feb-15	5-Feb-15	Kmart - Shirley	-	178.00
			Extra Sauce for I Love New Brighton Sausage Sizzle	6.87
9-Feb-15	6-Feb-15	Countdown	Sausage Sizzle	6.87
9-Feb-15	6-Feb-15	Countdown	Gloves for BBQ at I Love New Brighton	14.59
9-Feb-15	5-Feb-15	Gm Cabs Pty. Ltd.	Taxi - Sydney (business related travel)	18.07
9-Feb-15	5-Feb-15	Www.lngogo	Taxi - Sydney (business related travel)	18.76
9-Feb-15	5-Feb-15	Companies Office Iponz	Tenancy Tribunal application	20.44
9-Feb-15	5-Feb-15	Companies Office Iponz	Tenancy Tribunal application	20.44
9-Feb-15	5-Feb-15	Companies Office Iponz	Tenancy Tribunal application	20.44
9-Feb-15	5-Feb-15	Companies Office Iponz	Tenancy Tribunal application	20.44
9-Feb-15	5-Feb-15	Companies Office Iponz	Tenancy Tribunal application	20.44
9-Feb-15	7-Feb-15	Paknsave Moorhouse	-	40.77
			Thank you dinner with ICC Cricket World Cup 2015 organisers	214.70
9-Feb-15	7-Feb-15	Chinwag	Cup 2015 organisers	214.70
			A big thank you to staff and other volunteers who volunteered on the weekend to help lay matting aro *	561.00
9-Feb-15	7-Feb-15	Winnie Bagoes	weekend to help lay matting aro *	561.00
9-Feb-15	9-Feb-15	Briscoes Chch Salisbury	Wall clock - Smith St Offices	10.00
9-Feb-15	5-Feb-15	Dictation Distributors	-	31.21
9-Feb-15	5-Feb-15	Balloon Art & Gifts	Decorations for Summer Reading party	96.00
			for volunteers for laying of matting for cricket world cup	72.00
9-Feb-15	6-Feb-15	Bunnings - 9482	cricket world cup	72.00
			paper cups for volunteers for cricket world cup	2.70
9-Feb-15	7-Feb-15	Pak N Save Wainoni	cup	2.70

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9-Feb-15	7-Feb-15	Pak N Save Wainoni	for volunteers for Cricket World Cup	26.45
9-Feb-15	5-Feb-15	Amazon Mktplace Pmts	Easter in Art film for public programme	47.11
9-Feb-15	2-Feb-15	Www.Ice.Org.Uk	ICE membership	558.75
			Form Assembly Enterprise Account	
			Subscription Fee - 4 Feb. 2015 to 4 March 2015	280.57
9-Feb-15	4-Feb-15	Formassembly.Com		
9-Feb-15	4-Feb-15	Paypal *iraartist	12 original Silk scarves for corporate gifts	540.00
9-Feb-15	8-Feb-15	Cashmere Super Dairy	food for summit rd society working bee	23.37
9-Feb-15	9-Feb-15	Mitre 10 Beckenham	measuring jug and buket squeegee	12.33
9-Feb-15	5-Feb-15	Warehouse Nthlnds 120	Pegs for throwing circle by HPSNZ	12.00
			8 No. Stainless bolts, 8 No. Stainless washers and 8 No. Brass Nuts for water feature at Pioneer Poo *	65.16
9-Feb-15	5-Feb-15	Blacks Fasteners Lt		
9-Feb-15	6-Feb-15	Bunnings - 9476	100m measuring tape	99.00
			stringlines, measuring jugs and nova flow pipe	367.73
9-Feb-15	6-Feb-15	Bunnings - 9476	crew drinks in lieu of no coffee facilities on site	14.10
9-Feb-15	9-Feb-15	The Kitchen Cafe		
9-Feb-15	4-Feb-15	Www.Gov.Uk	Research document	21.39
9-Feb-15	4-Feb-15	Www.Gov.Uk	Research document	21.39
9-Feb-15	4-Feb-15	Amazon Mktplace Pmts	Library book	29.69
9-Feb-15	6-Feb-15	Amazon *mktplce Eu-Uk	Library book	418.25
			This is for the purchase of hay bales for Halswell Pool Farm Yard Fun Pool Party	64.00
9-Feb-15	5-Feb-15	Pearsons Coal & Garden		
			This is for the purchase of rubbish bin liners for use at Waltham Pool	56.47
9-Feb-15	9-Feb-15	Mitre 10 Beckenham		
			Coax for video equipment used for World Cup Cricket	116.15
9-Feb-15	5-Feb-15	Ideal Electrical Chr		
9-Feb-15	9-Feb-15	Jaycar Pty Ltd	Coax connector	4.50
9-Feb-15	5-Feb-15	Southern 4wheel Drive	spark arrestors for vehicles	879.75
			repairs to my Mendell fire boots, glue sole back on	20.00
9-Feb-15	7-Feb-15	Happy Feet Brighton		
9-Feb-15	7-Feb-15	Briscoes Chch Salisbury	Electric jug replacement for broken one	83.99
			LMH Board Seminar and Workshop - 17 March 2015	7.18
10-Feb-15	10-Feb-15	Supervalu Lyttleton		
			Dry bag for carrying binocs, camera, survey gear, etc in boats	29.99
10-Feb-15	9-Feb-15	Smiths City 8241		
			Breakfast AUST NZ Corp. Managers meeting Melbourne	19.54
10-Feb-15	7-Feb-15	Trunk Restaurant		
			Airport travel AUST NZ Corp. Managers meeting Melbourne	57.33
10-Feb-15	8-Feb-15	Black Cab Vic 132227		
10-Feb-15	9-Feb-15	Ecocentral Ltd	shelter rubbish	13.97
10-Feb-15	9-Feb-15	Scion	NZ LTC Annual Conference	720.00
			Hose fittings and glue and wirebrush for aquatics and stadium	26.03
10-Feb-15	9-Feb-15	Bunnings - 9476		
10-Feb-15	9-Feb-15	Torpedo 7	Bike pump for wheel chairs	41.99
10-Feb-15	9-Feb-15	Coffee Club Victoria St	Meal while in Auckland at EVANZ meeting	19.00
			Parking for car. Invoice requested for reimbursement from EVANZ.	64.00
10-Feb-15	9-Feb-15	Chch Airport Carpark		
10-Feb-15	9-Feb-15	Conferenz Ltd	2 staff attending Construction Course Akld	3,692.44
			Fencing posts and netting for Jellie Park outdoor area	518.62
10-Feb-15	9-Feb-15	Bunnings - 9476		
10-Feb-15	9-Feb-15	Couplands Bakeries	Milk fro staffroom	6.60
10-Feb-15	10-Feb-15	Placemakers Riccarton	Gloves & rope	324.69
10-Feb-15	10-Feb-15	Ccc Parking	-	5.15
10-Feb-15	8-Feb-15	Facebk *zyh487snt2	SummerTimes Facebook post	49.09
10-Feb-15	10-Feb-15	Ferrymead Mitre 10 Mega	Chain for entrance Godley House	57.35
10-Feb-15	9-Feb-15	Nz Safety Br 23	Uniform and boots for new team member	316.24
			Professional Education Programme, Chartered Secretaries	995.00
10-Feb-15	10-Feb-15	CsNZ Inc		
10-Feb-15	8-Feb-15	Premier Cabs 131017	Taxi - Sydney (business related travel)	15.50
10-Feb-15	8-Feb-15	Silver Servc 133100	Taxi - Sydney (business related travel)	17.32
10-Feb-15	8-Feb-15	The Potts Point Book	Book purchase for CAG library	27.09
10-Feb-15	9-Feb-15	Taxi Combined 133300	Taxi - Sydney (business related travel)	15.16
			Polar fleece for preschool programmes activities	35.96
10-Feb-15	10-Feb-15	Spotlight Stores NZ Ltd		
10-Feb-15	10-Feb-15	Spotlight Stores NZ Ltd	Fabric for preschool programmes activities	136.97
10-Feb-15	10-Feb-15	Fresh Choice Parklands	Milk for Parklands Library Staffroom	6.10

Posting Date	Transaction Date	Supplier	Narrative Details	Amount
10-Feb-15	9-Feb-15	Bunnings - 9476	Caulking Gun and No More gaps cartridge for bridge inspections (filling test cores)	18.28
			coffee in auckland with CCT	
10-Feb-15	10-Feb-15	Sky City-Rebo	representative whilst there for FIFA	8.50
10-Feb-15	10-Feb-15	Muswums Aotearoa	Museums Aotearoa membership fee	50.00
10-Feb-15	9-Feb-15	Land Information Nz	Research identification of owner of a print	15.00
10-Feb-15	9-Feb-15	Bishopdale New World	milk	2.25
10-Feb-15	9-Feb-15	Super Cheap Auto Spares	Cleaning product for CCC Ranger vehicles	59.25
10-Feb-15	10-Feb-15	Mitre 10 Beckenham	graffiti remover and scratch scouring kit	28.40
			1 year SSL Certificate for *.christchurchcitylibraries.com	289.99
10-Feb-15	9-Feb-15	Mad Butcher Ferry Road	Consumable expense - Client Lane and Glue Place BBQ	60.00
10-Feb-15	10-Feb-15	Mrc Transmark Limited	In House Maintenance - WO	111.98
10-Feb-15	10-Feb-15	Prebble Seeds Ltd	Fertilizer/ sprays	258.60
10-Feb-15	10-Feb-15	Pak N Save Northlands	sunscreen for 5 sites for educators	105.00
			Hagley/Ferrymead Catering supplies for Board meeting	35.44
10-Feb-15	10-Feb-15	Countdown	cricket counters cwc	59.94
10-Feb-15	10-Feb-15	Mighty Ape Limited	X-Box 360 replacement controller for AR	66.49
10-Feb-15	10-Feb-15	Mighty Ape Limited	2 X-Box 360 controller replacements for LI	132.98
10-Feb-15	10-Feb-15	Placemakers Riccarton	Tools for CWC, to be used at QEII after. Catering for SAW Network Meeting - Tuesday 10 February 2015.	1,140.27
10-Feb-15	10-Feb-15	Countdown	Parking in city for training at Civic	5.00
11-Feb-15	11-Feb-15	Ccc Parking	catering combined chairs board meeting	8.50
11-Feb-15	11-Feb-15	Countdown	oversize sheets of card for storing Leigh Martin painting	12.49
11-Feb-15	10-Feb-15	M J Shardlow & Colid	Glasers course at civic	34.50
11-Feb-15	11-Feb-15	Ccc Parking	Volunteer Expenses	7.50
11-Feb-15	11-Feb-15	Parsley And Sage	Social media monitoring software	104.65
11-Feb-15	9-Feb-15	Sprout Social	Credit Voucher Thrifty Car Rentals - Credit back for early return of rental car	276.51
11-Feb-15	9-Feb-15	Thrifty Car Rentals	aluminium brackets	-19.05
11-Feb-15	10-Feb-15	Ullrich Alumnm Co Ltd	-	73.60
11-Feb-15	10-Feb-15	Veale&hulme Optometrst	Caps and cable ties for fencing at Jellie Park	396.75
11-Feb-15	11-Feb-15	Ferrymead Mitre 10 Mega	animation	35.28
11-Feb-15	10-Feb-15	Eeny Meeny	Rec & Sport Centres 3 Month Membership renewal email.	52.33
11-Feb-15	10-Feb-15	Createsend.Com Ema	Artificial flowers & foliage	7.27
11-Feb-15	10-Feb-15	Ogilvies	cable ties receipt lost	48.88
11-Feb-15	10-Feb-15	Warehouse Nthlnds 120	TenancT Tribunal application	14.00
11-Feb-15	10-Feb-15	Companies Office Iponz	borer spray can	20.44
11-Feb-15	10-Feb-15	Oderings Nurseries	Puppets and props for Storytimes	20.49
11-Feb-15	10-Feb-15	Canterbury Playcentre	Bubble mix and toy instruments for Storytimes/Babytimes	35.80
11-Feb-15	10-Feb-15	Kmart - Riccarton	Items for preschool programmes activities	81.00
11-Feb-15	11-Feb-15	Just Incredible Barring	milk for Port Hills cafe	7.98
11-Feb-15	11-Feb-15	Countdown	2x dog bowls for Reading to Dogs programme	23.74
11-Feb-15	11-Feb-15	Countdown	Bus from Ak Airport to city for FIFA Draw	9.78
11-Feb-15	9-Feb-15	Airbus Express	Meal whilst in Auckland for FIFA draw	16.00
11-Feb-15	9-Feb-15	Ohagans Irish Pub	Parking at airport for FIFA launch auckland	21.50
11-Feb-15	11-Feb-15	Chch Airport Carpark	petrol for fleet car, fuel card wasn't available	80.00
11-Feb-15	10-Feb-15	Akaroa Auto Centre Ltd	General micellaneous consumables for Pioneer ELC	43.90
11-Feb-15	11-Feb-15	Trents Wholesale Ltd	Catering for a civic welcome Wanju School group Korea, hosted by Cr Phil	72.34
11-Feb-15	10-Feb-15	Club Tower Cafe And Bar	Clearwater on 10 Feb 2015	96.00
11-Feb-15	10-Feb-15	The Bible Society	50 Bibles for Citizenship Ceremony	684.69
			Flower arrangment for citizenship ceremony on 9 December 2014	90.00
11-Feb-15	11-Feb-15	Flowers On Cashmere	fastenings and drills for repairing safety rope at gondola	90.00
11-Feb-15	11-Feb-15	Mitre 10 Beckenham	milk for staff room	34.04
11-Feb-15	11-Feb-15	Caltex Redwood	Milk for staffroom	3.30
11-Feb-15	11-Feb-15	New World Halswell		9.30

Posting Date	Transaction Date	Supplier	Narrative Details	Amount
11-Feb-15	10-Feb-15	Computer Food	Ink cartridge for instrument computer	121.78
11-Feb-15	11-Feb-15	Site Safe	Site Safe Passport training	299.00
11-Feb-15	9-Feb-15	Paknsave Moorhouse	Activities consumables - Glue Place and Clent Lane BBQ	32.99
11-Feb-15	10-Feb-15	Smiths City 3207	Miscellaneous expense - 3x flasks for activities/events use	60.00
11-Feb-15	10-Feb-15	Couplands Bakeries	Activities Consumables - Norman Kirk Courts afternoon tea	65.18
11-Feb-15	10-Feb-15	Blacks Fasteners Lt	In House Maintenance - WO	110.40
11-Feb-15	11-Feb-15	The Kitchen Cafe	Meeting with PMP print reference Future Christchurch publication	9.90
11-Feb-15	11-Feb-15	Ccc Parking	Parking fees while attending Microsoft 2013 upgrade training in Civic Offices	5.15
11-Feb-15	11-Feb-15	Shirley Service Centre	Parking Coupons Burwood/Pegasus Community Board	31.00
11-Feb-15	10-Feb-15	Oneill Rentals	Hire truck for collection of large Leigh Martin painting	60.56
11-Feb-15	10-Feb-15	Corporate Consumable	Logitech MK330 Wireless Desktop Kit	124.20
11-Feb-15	10-Feb-15	Corporate Consumable	FlashDrives for stock and webcam	187.16
11-Feb-15	10-Feb-15	The Caffeine Laboratory	crew drinks in lieu of no facilities on site	21.70
11-Feb-15	10-Feb-15	M J Shardlow & Colid	rope and gaffer tape	127.65
11-Feb-15	10-Feb-15	Freshchoice Barrington	Milk for WH	4.70
11-Feb-15	10-Feb-15	Mt Campbell Canterbury	radio servicing	253.00
11-Feb-15	10-Feb-15	Ipenz	IPENZ Membership	92.00
11-Feb-15	9-Feb-15	The Color Code	personality profile test for SafeGrowth team building	55.79
11-Feb-15	10-Feb-15	Ipenz	-	598.00
11-Feb-15	11-Feb-15	Waitaki District Coun	Museum	2.70
11-Feb-15	11-Feb-15	Jaycar Pty Ltd	Coax connector	5.90
11-Feb-15	10-Feb-15	Bunnings - 9476	Petrol Can	17.97
11-Feb-15	11-Feb-15	Nz Scty Of Local Govt	2015 Diaries	18.29
11-Feb-15	11-Feb-15	Sydenham Bakery	Catering for Hoon Hay Network Meeting – Wednesday 11 February 2015.	82.60
12-Feb-15	11-Feb-15	Fresh Choice Merivale	Independent Hearings Panel meeting cost	69.87
12-Feb-15	12-Feb-15	Mitre 10 Bishopdale	Misc items for pool operating	85.86
12-Feb-15	12-Feb-15	Pgg Wrightson Chch	Possum trap purchase x 2 units	116.40
12-Feb-15	12-Feb-15	Relish Catering	Expenses for Representation Review	411.71
12-Feb-15	12-Feb-15	New World South City	Biscuits for Council and Committee meetings	122.43
12-Feb-15	12-Feb-15	Gardenmakers	dump fees Jan 2015	219.76
12-Feb-15	11-Feb-15	The Orange Group	FIFA U20 World Cup Draw Announcement Furniture for Christchurch Stand	472.42
12-Feb-15	11-Feb-15	Bp 2go Linwood	Fuel for Boat - Midge Application	58.08
12-Feb-15	12-Feb-15	Mrc Transmark Limited	In House Maintenance - WO	63.27
12-Feb-15	12-Feb-15	Forum Point 2	Conference part payment	130.00
12-Feb-15	12-Feb-15	Zone Architectural	New safety straps for baby change stations	89.70
12-Feb-15	10-Feb-15	Www.Theiet.Org	Membership	451.76
12-Feb-15	12-Feb-15	Auldhouse Computer	Project 2013 training	862.50
12-Feb-15	11-Feb-15	Bunnings - 9482	drills nails screws for staff gauges	90.21
12-Feb-15	12-Feb-15	Winnie Bagoes	PRE-APPROVED BY UM - Lunch for volunteer workforce for ICC Cricket World Cup	198.00
12-Feb-15	11-Feb-15	Warehouse Sthcity 175	USB Flash drives	31.96
12-Feb-15	11-Feb-15	Createsend.Com Ema	Sport & Rec Centres Welcome Newsletter 11/2	7.86
12-Feb-15	12-Feb-15	New World South City	Hoyts gift card - prize for SummerTimes comp.	50.00
12-Feb-15	11-Feb-15	Wilson Parking	Parking at Civic for meetings	9.60
12-Feb-15	11-Feb-15	Vehicle Testing Nz	CDEM ute warrant of Fitness	52.00
12-Feb-15	12-Feb-15	New World South City	Vouchers for winners of the tenant survey draw	100.00
12-Feb-15	11-Feb-15	Blackwoods Protector	sanitiser	94.39
12-Feb-15	11-Feb-15	Kmart - Riccarton	Items for preschool programmes activities	102.00
12-Feb-15	11-Feb-15	Leading Edge Communicati	protective cover and screen mobile phone (IMCT unable to provide)	34.98
12-Feb-15	11-Feb-15	Nz Transport Agency	Goods Service Licence Handbook	49.50
12-Feb-15	11-Feb-15	Heavenscent Food Co	Breakfast when in Auckland for FIFA draw	18.30

Posting Date	Transaction Date	Supplier	Narrative Details	Amount
12-Feb-15	12-Feb-15	Placemakers Riccarton	For Cricket world cup matting	52.51
12-Feb-15	12-Feb-15	Para Rubber Christchurch	for cricket world cup venue walkways	271.92
12-Feb-15	12-Feb-15	Armstrong Locksmiths	keys for Abberley Hall and Contractors	79.80
12-Feb-15	12-Feb-15	Armstrong Locksmiths	fix locks at North New Brighton	89.00
			add a lock and keys cut for South New Brighton Hall for Residents Ass	369.00
12-Feb-15	10-Feb-15	Paknsave Moorhouse	Anna Crighton Book Launch	49.92
12-Feb-15	12-Feb-15	Pioneer Stadium Cafe	Milk for staff refreshments at Pioneer ELC	28.00
12-Feb-15	12-Feb-15	Mitre 10 Beckenham	drill bits for fastening new rope at gondola	6.11
12-Feb-15	12-Feb-15	New World Rolleston	Kitchen Supplies	47.66
			Equipment Maintenance - 2 cupboard keys for Clent Lane lounge	22.00
12-Feb-15	12-Feb-15	James Bull & Co	Milk fo tearoom	4.39
12-Feb-15	10-Feb-15	Pak N Save Hornby	licence fee for acces to online form creation	54.02
			Bike Panels to go on bikes for MCR safety messages	837.99
12-Feb-15	12-Feb-15	Adgraphix Ltd	public programmes printing	86.25
			public programmes printing vinyl and poster	273.01
12-Feb-15	12-Feb-15	Adgraphix Ltd	crew drinks in lieu of no facilities on site	24.90
12-Feb-15	11-Feb-15	Club Tower Cafe And Bar	zen nylon anchor warp	123.48
12-Feb-15	11-Feb-15	Bunnings - 9476	Cable ties for Signage at CWC FanZone	29.94
12-Feb-15	12-Feb-15	Mitre 10 Beckenham	attendance at loD seminar	35.00
12-Feb-15	11-Feb-15	Institute Of Directo	Hei Hei keys	18.00
12-Feb-15	12-Feb-15	Armstrong Locksmiths	Hei Hei user keys	36.00
12-Feb-15	12-Feb-15	Armstrong Locksmiths	Hei Hei keys	54.00
			70mm fire fittings, 75mm fire fittings for connector	522.60
12-Feb-15	11-Feb-15	Hcd Flow - Chch	January Press Account (including 2% payment fee charge)	210.83
13-Feb-15	13-Feb-15	Fairfax Media (Ps)	CD Player for Aqua	59.99
13-Feb-15	12-Feb-15	Warehouse Barngtn 178	Muffins for RSAC and UDSIC meetings	64.00
13-Feb-15	13-Feb-15	The Kitchen Cafe	In House Maintenance - WO	341.50
13-Feb-15	12-Feb-15	Rex Wheels & Castors	Trickling Filter - Bearing Removal	97.35
13-Feb-15	13-Feb-15	Mrc Transmark Limited	Parking at Christchurch Airport during collection of facilitator - Community Performance workshop faci *	12.00
13-Feb-15	13-Feb-15	Chch Airport Carpark	Membership fee	415.00
13-Feb-15	12-Feb-15	New Zealand Planning Inst	Cricket World Cup Facebook posts.	94.86
13-Feb-15	10-Feb-15	Facebook Ka4kj7sgx2	SummerTime Facebook post	34.92
13-Feb-15	11-Feb-15	Facebk *kr92g7ent2	Cricket World Cup Facebook posts.	255.39
13-Feb-15	11-Feb-15	Facebook A9fy97jhx2	Greatness is contagious email.	110.07
13-Feb-15	12-Feb-15	Createsend.Com Ema	keys for parks	51.00
13-Feb-15	12-Feb-15	Ross Galt Lock & Key	staff expenses - coffee, tea, sugar, milk,	34.30
13-Feb-15	13-Feb-15	Fresh Choice Parklands	Bean bag and beans to fill for Reading to Dogs programme	79.38
13-Feb-15	12-Feb-15	Warehouse Nthlnds 120	Potential sponsor taken to lunch with discussion about sponsorship of CAG	163.50
13-Feb-15	12-Feb-15	Hotel Montreal Limited	Tenancy Tribunal application	20.44
13-Feb-15	12-Feb-15	Companies Office Iponz	Tenancy Tribunal application	20.44
13-Feb-15	12-Feb-15	Companies Office Iponz	Tenancy Tribunal application	20.44
13-Feb-15	12-Feb-15	Companies Office Iponz	Sunscreen x2 1l, x1 375 ml for staff	153.72
13-Feb-15	12-Feb-15	Blackwoods Protector	Storytelling supplies for preschool programmes	54.00
13-Feb-15	12-Feb-15	Kmart - Shirley	stationary specialist item not available through officemax approve purchase by manager	30.00
13-Feb-15	12-Feb-15	Kmart - Shirley	FIFA Under 20 World Cup Delegate	150.00
13-Feb-15	11-Feb-15	Rydges Latimer Christchur	Welcome Function for 2x People	150.00
13-Feb-15	11-Feb-15	Rydges Latimer Christchur	Joint Lunch for Ministry of Education and Councillors	68.35
13-Feb-15	13-Feb-15	New World South City	2015 IPENZ Transportation Group Conference	875.00
13-Feb-15	13-Feb-15	Harding Consultants Ltd	batteries for survey instruments	13.97
13-Feb-15	12-Feb-15	Wsl South City	Cemetery requested by Cemeteries Administrator	104.65
13-Feb-15	13-Feb-15	Flagmakers		

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13-Feb-15	11-Feb-15	Gourock NZ	new manila rope for replacement at gondola	326.03
13-Feb-15	12-Feb-15	New World St Martins	volunteer food	157.93
13-Feb-15	12-Feb-15	Parkhouse Rd Garden	compost iris garden	289.55
13-Feb-15	11-Feb-15	Rydges Latimer Christchur	transaction covers two Councillors & two staff	300.00
13-Feb-15	11-Feb-15	Paknsave Moorhouse	Consumables - Beach Clean up Day	11.24
13-Feb-15	12-Feb-15	Wsl South City	Misc Expense for Outdoor Bowls	17.00
13-Feb-15	12-Feb-15	Mad Butcher Ferry Road	Consumables - BBQ at Airedale Place	56.00
13-Feb-15	12-Feb-15	Digwork Landscape	Landscaping boulders 1 x scoop	12.00
13-Feb-15	13-Feb-15	The Drawing Room Limite	folder for rocky road	24.99
13-Feb-15	12-Feb-15	Hell Pizza	CWC opening event 2 till 12pm shift	94.00
13-Feb-15	13-Feb-15	Countdown	Sympathy card on behalf of the Burwood/Pegasus Board Members	5.99
13-Feb-15	13-Feb-15	Relish Catering	Representation Review Workshop Catering	174.51
13-Feb-15	11-Feb-15	The Elms Hotel	Shirley/Papanui Community Pride Garden Awards 2015 - Venue hire, data projector and screen hire, PA *	921.00
13-Feb-15	13-Feb-15	Pak N Save Northlands	Community Network meetings during 2015.	14.89
13-Feb-15	12-Feb-15	The Caffeine Laboratory	crew drinks in lieu of no facilities for tea or coffee	21.40
13-Feb-15	12-Feb-15	Bunnings - 9482	cable ties and rope cwc	125.97
13-Feb-15	12-Feb-15	Reid And Twiname Limited	black scrim for memories of cricket	205.85
13-Feb-15	13-Feb-15	Countdown	Toothbrush - cleaner for 3D printing	1.99
13-Feb-15	12-Feb-15	Bunnings - 9476	Spray Paint for dressing CWC Fanzone amenities	11.97
13-Feb-15	12-Feb-15	Stirlings Riccarton	Zone	179.94
13-Feb-15	13-Feb-15	Xcm Group Limited	new senior shirts	556.83
13-Feb-15	13-Feb-15	Mitre 10 Mega Hornby	spare light bulbs for Hei Hei Cc	35.94
13-Feb-15	13-Feb-15	New World Halswell	This is for the purchase of cleaning product, sunscreen and toilet paper for use at Halswell Pool	34.86
16-Feb-15	13-Feb-15	Warehouse Ricton 220	Baskets for washing	42.00
16-Feb-15	16-Feb-15	Mitre 10 Beckenham	tools for trapline maintenance	26.36
16-Feb-15	13-Feb-15	New World Fendalton	Cotton balls for Chinese Festival display	3.58
16-Feb-15	15-Feb-15	Mitre 10 Rangiora	galv screws	18.60
16-Feb-15	16-Feb-15	Farmlands Rangiora	Stock and dog food	283.90
16-Feb-15	11-Feb-15	Paypal *infiniteret	Marketing and Promotions giveaways for the ICC Cricket World Cup	618.41
16-Feb-15	13-Feb-15	George Henry & Co Lt	Trickling Filter - Bearing Removal	217.30
16-Feb-15	16-Feb-15	Anzor Fasteners	Trickling Filter - Bearing Removal	130.66
16-Feb-15	16-Feb-15	Ferrymead Mitre 10 Mega	Impact driver and tools for Gregor Kregar sculpture removal	480.05
16-Feb-15	13-Feb-15	Wilson Parking	Parking in town for GC H&F Interviews	9.60
16-Feb-15	16-Feb-15	Pioneer Stadium Cafe	Coffee for ACC Audit	11.40
16-Feb-15	16-Feb-15	Ballantynes	Advertisement - new car parking Lichfield St The Press 17/12/2014	500.00
16-Feb-15	13-Feb-15	The Service Company Ltd	Laundry Detergent x 2	217.35
16-Feb-15	16-Feb-15	Fendalton Supervalu	Catering for Community Board meeting	21.47
16-Feb-15	14-Feb-15	Pak N Save Riccarton	Soup and rolls for staff lunches - Cricket World Cup. Queues at F&B tents too long for staff to get *	57.95
16-Feb-15	14-Feb-15	Countdown	Long rolls for Cricket World Cup Catering 5906-4615	100.80
16-Feb-15	14-Feb-15	Paknsave Moorhouse	Long rolls for Cricket World Cup Catering 5906-4615	118.18
16-Feb-15	12-Feb-15	Paknsave Moorhouse	PRE-APPROVED BY UM - drinks for volunteer workers for ICC World Cup	18.05
16-Feb-15	13-Feb-15	The Little Big Tree	5no. trees planted at Hagley Oval for ICC Cricket World Cup	143.80
16-Feb-15	16-Feb-15	Topmaq Head Office	2no. trollies to carry pumps and hose equipment	298.80
16-Feb-15	16-Feb-15	Freshchoice Barrington	Milk for staffroom	4.70
16-Feb-15	16-Feb-15	Gardenmakers	Top soil	118.00
16-Feb-15	12-Feb-15	Facebk *v4g2g7ent2	Cricket World Cup Facebook posts.	51.94
16-Feb-15	12-Feb-15	Facebook Mzyjm7ngx2	Cricket World Cup Facebook posts.	374.35

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16-Feb-15	13-Feb-15	Facebook *dt2dj72pt2	Cricket World Cup Facebook posts.	49.27
			Cricket World Cup & Buildback Smarter	
16-Feb-15	13-Feb-15	Facebook Rt5ed7shx2	Facebook posts.	703.58
16-Feb-15	14-Feb-15	Facebook *jqr397snt2	SummerTimes Facebook posts.	108.27
			needed to pay PMs Wilson parking, no receipt provided.	6.60
16-Feb-15	13-Feb-15	Wilson Parking	Trolley and Tressle table for Sports Hall	143.00
			Vouchers for winners of the tenant survey draw	300.00
16-Feb-15	12-Feb-15	Paknsave Moorhouse	Tenancy Tribunal application	20.44
16-Feb-15	13-Feb-15	Companies Office Iponz	Tenancy Tribunal application	20.44
16-Feb-15	13-Feb-15	Companies Office Iponz	Tenancy Tribunal application	20.44
16-Feb-15	13-Feb-15	Companies Office Iponz	Tenancy Tribunal application	20.44
16-Feb-15	16-Feb-15	Placemakers Riccarton	For 483 deck repair	20.27
			first aid kits, sunscreen (education) and work socks (rangers)	84.30
16-Feb-15	13-Feb-15	Blackwoods Protector	Card supplies for Children's Storytime activities	21.98
			Cleaning Products/Bottled Water for FIFA Under 20 World Cup Site Visit	
16-Feb-15	12-Feb-15	Paknsave Moorhouse	Cleaning products used to t *	18.46
			Gallery and Director 2015 membership Art Association of Australia and New Zealand	327.06
16-Feb-15	11-Feb-15	Paypal *artassociat	photo frame for staff acknowledgement	13.00
16-Feb-15	13-Feb-15	Kmart - Riccarton	Paperplus paper to staff recognition board - no receipt - lost	5.99
16-Feb-15	15-Feb-15	Paper Plus Northlands	card used in error, immediately refunded	83.00
16-Feb-15	13-Feb-15	Ma Maison Rstrnt & Bar	Credit Voucher Ma Maison Rstrnt & Bar	-83.00
16-Feb-15	13-Feb-15	Ma Maison Rstrnt & Bar	Art Gallery Shop eftpos top up	20.00
16-Feb-15	14-Feb-15	2degrees Mobile	First Aid refresher	120.00
16-Feb-15	16-Feb-15	Nzrc Online Shop	TWG Christchurch Meeting with external staff	61.00
16-Feb-15	16-Feb-15	New World South City	Lunch during ACC audit 16-18 February	25.65
16-Feb-15	16-Feb-15	Pioneer Stadium Cafe	Stock utilised and replacement required	50.52
16-Feb-15	16-Feb-15	Countdown	HI viz vest	26.38
16-Feb-15	16-Feb-15	Ferrymead Mitre 10 Mega	Service Fees Spendvision	1,211.12
16-Feb-15	13-Feb-15	Service Fees - Spendvision	Car hire,paid for in error on company pcard. Paid back 18/2/15	55.08
16-Feb-15	15-Feb-15	Ezi Car Rentals	security lock key master for the cleaners	
16-Feb-15	16-Feb-15	James Bull & Co	Pioneer	23.58
16-Feb-15	16-Feb-15	James Bull & Co	Consumables - BBQ at Airedale Place	64.26
16-Feb-15	12-Feb-15	Paknsave Moorhouse	Consumables - BBQ at Airedale Place	76.44
16-Feb-15	12-Feb-15	Paknsave Moorhouse	sun protection glasses	33.78
			Garbage bags for collection of Asbestos from Bridle Path and Wainoni Roads	47.96
16-Feb-15	16-Feb-15	Countdown	Airport Parking - picking up Cycle Skills trainer from CHCH Airport for Cycle Safe Team	4.00
16-Feb-15	16-Feb-15	Chch Airport Carpark	hard drive for cwc for cricket videos	83.00
16-Feb-15	14-Feb-15	Warehouse Sthcity 175	vacuum cleaner and bags and latex gloves	155.75
16-Feb-15	14-Feb-15	Bunnings - 9476	Collars leashes and chains for resale through service centres	1,100.27
16-Feb-15	16-Feb-15	Taurus Leather Company	2015 CWC event	218.11
16-Feb-15	13-Feb-15	Bunnings - 9476	2015 CWC equipment	296.78
16-Feb-15	13-Feb-15	Para Rubber Christchurch	2015 CWC Event Tools/Materials	708.83
16-Feb-15	13-Feb-15	George Henry & Co Lt	Research document	21.55
16-Feb-15	12-Feb-15	Www.Gov.Uk	Library book	30.49
16-Feb-15	12-Feb-15	Skr*abebooks.Co 3ee74p	Library book	68.52
16-Feb-15	13-Feb-15	Abebooks.Com	Kenny Rogers promoter	46.50
16-Feb-15	13-Feb-15	Addington Coffee Co-Op	Taxi Sydney Airport to Hotel (Sydney Gift Show)	32.56
16-Feb-15	14-Feb-15	Gm Cabs Pty. Ltd.	Independent Hearings Panel meeting cost	48.51
17-Feb-15	15-Feb-15	Paknsave Moorhouse	Chocolates for team building activity	7.57
17-Feb-15	17-Feb-15	Fendalton Supervalu	shelter rubbish	18.62
17-Feb-15	16-Feb-15	Ecocentral Ltd	In House Maintenance - WO	9.79
17-Feb-15	17-Feb-15	Mrc Transmark Limited	New wall mounted Fans for Gym	414.00
17-Feb-15	17-Feb-15	Gordon Knight Ltd	Cookies for Cashmere Photoshop Course	20.94
17-Feb-15	17-Feb-15	New World Halswell	Glyphosate (Lion 360) 20Litre pest plant control	139.00
17-Feb-15	17-Feb-15	Pgg Wrightson Chch		

Posting Date	Transaction Date	Supplier	Narrative Details	Amount
17-Feb-15	17-Feb-15	Chch City Council Civic	Parking coupons	46.50
			\$40 fuel voucher for person who assisted with and provided items for WW1	
17-Feb-15	17-Feb-15	Z Cashmere	Horizons school p *	40.00
17-Feb-15	16-Feb-15	Smiths Hire	Digger Hire for Ascot Field	125.00
17-Feb-15	15-Feb-15	Facebk *jfr897snt2	SummerTimes Facebook posts.	35.60
17-Feb-15	16-Feb-15	Jaycar Pty Ltd	Thermometer batteries	45.60
17-Feb-15	4-Feb-15	Reference Publishing	nursery register	75.90
			Monthly team text alerting system -	
17-Feb-15	16-Feb-15	Net 24	Decisions [D4H]	11.50
17-Feb-15	17-Feb-15	Countdown	Catering supplies for Board Meetings	48.47
17-Feb-15	17-Feb-15	Aarque Group Limited	Parks	927.37
17-Feb-15	17-Feb-15	Freshchoice Barrington	Coffee for staff at Pioneer ELC	8.00
			Stationary needs for Office and cover for profile books Pioneer ELC	
17-Feb-15	17-Feb-15	Paper Plus Barringtons		20.98
17-Feb-15	16-Feb-15	Nz Safety Br 23	First aid stock	95.17
17-Feb-15	16-Feb-15	Kevin Daly Mowers Ltd	2 stroke oil	40.00
17-Feb-15	17-Feb-15	Placemakers Riccarton	timber pegs Waharoa Lyttelton	73.49
17-Feb-15	16-Feb-15	Ian Coombes Ltd	1 No. box test tubes for Pioneer Pool	103.50
17-Feb-15	16-Feb-15	Lpg Chch Byron	Consumable expense - gas bottle top up	25.00
			Halswell Quarry shared track sign materials	
17-Feb-15	17-Feb-15	Placemakers Chch South		43.67
			Halswell Quarry track maintenance- plate compactor hire	
17-Feb-15	17-Feb-15	Kennards Hire Hornby		94.50
			various facebook boostsPlease could you charge:\$740.34 to 341/700/1/63/2	
17-Feb-15	15-Feb-15	Facebook Nfxvk7sgx2	(61720)\$143.63 to 401/16 *	883.97
17-Feb-15	17-Feb-15	Paint & Decor Chch	Paint and Brushes	462.38
17-Feb-15	17-Feb-15	The Drawing Room Limite	folder for rocky road	24.99
			Incident 780622 - vga cable to the smartboard missing. Replacement needed	
17-Feb-15	16-Feb-15	Computer Dynamics Ltd		33.93
			Shirley/Papanui Community Pride Garden Awards 2015 - for speaker at function held on 16/2/15.	
17-Feb-15	16-Feb-15	Rare Fare Ltd		62.80
17-Feb-15	17-Feb-15	Burwood Produce	bird seed	111.80
17-Feb-15	16-Feb-15	The Fronrunner Bushin	shoes	135.00
17-Feb-15	15-Feb-15	Abebooks.Com	Library book	36.56
17-Feb-15	16-Feb-15	Abebooks.Com	Library book	50.64
17-Feb-15	16-Feb-15	Dick Smith Electroni	2 x USB Sticks	50.00
			Independent Hearings Panel DropBox	
18-Feb-15	16-Feb-15	Dropbox*	Subscription	13.74
18-Feb-15	15-Feb-15	Paypal *edtechteam	Google Summit	415.55
18-Feb-15	15-Feb-15	Paypal *edtechteam	Google Summit	415.55
18-Feb-15	15-Feb-15	Paypal *edtechteam	Google Summit	415.55
			Venue hire for Banks Peninsula Water Zone Committee meeting on 17 February	
18-Feb-15	17-Feb-15	Lincoln Event Centre	2015	210.00
18-Feb-15	18-Feb-15	Gardenmakers	dump fees Jan 2015	264.86
18-Feb-15	17-Feb-15	Ecocentral Ltd	Disposal Pond Hose	27.94
18-Feb-15	17-Feb-15	Humes Pipeline Systems	In House Maintenance - WO	133.00
18-Feb-15	18-Feb-15	Mitre 10 Beckenham	In House Maintenance - WO	22.30
18-Feb-15	18-Feb-15	Nz Red Cross Cwc	First aid course	82.00
18-Feb-15	16-Feb-15	Fs *readdle	users)	137.61
18-Feb-15	17-Feb-15	Companies Office Iponz	Tenancy Tribunal application	20.44
18-Feb-15	17-Feb-15	Hopman Motors	#522 WOF & Service	233.48
18-Feb-15	18-Feb-15	Fresh Choice Parklands	Milk for Parklands Library staffroom	6.10
18-Feb-15	18-Feb-15	Placemakers Riccarton	sandpaper, set square, multiplug	104.51
18-Feb-15	17-Feb-15	Fix Cafe	Lunch during ACC Audit - 16-18 February	19.80
			Lunch at completion of the ACC audit - 16-18 February	
18-Feb-15	18-Feb-15	Baretta		128.50
18-Feb-15	17-Feb-15	Resene Paints	paint for restoring Waharoa	583.75
18-Feb-15	17-Feb-15	Computer Food	Ink cartridge for instrument printer	113.99
			Maintenance to track signage (paint), graffiti cover up (paint), posts, screws,	
18-Feb-15	18-Feb-15	Placemakers Chch South	bolts for maintena *	191.41
			Facebook Boosts Please could you charge	
18-Feb-15	16-Feb-15	Facebook Vvjep7nhx2	\$314.39 to 341/700/1/63/2	314.39
18-Feb-15	17-Feb-15	Bunnings - 9476	mop and bucket for cleaning	44.60

Posting Date	Transaction Date	Supplier	Narrative Details	Amount
18-Feb-15	17-Feb-15	Edgware Mower & Chain	garden repairs	359.10
18-Feb-15	18-Feb-15	Pak N Save Riccarton	Purchase of supplies (plastic cups) for Riccarton/Wigram Liaison Group meetings	11.18
18-Feb-15	18-Feb-15	Countdown	Catering for Riccarton Liaison Group meeting 18 February 2015	27.05
18-Feb-15	18-Feb-15	Jaycar Pty Ltd	VGA male-female cable for SO Boardroom	15.90
18-Feb-15	17-Feb-15	Bunnings - 9476	Tie Downs and Shackles for Events	45.80
18-Feb-15	17-Feb-15	On The Go Eastgate	Trailers	31.00
18-Feb-15	17-Feb-15	Nz Safety Br 23	trailer	144.92
18-Feb-15	16-Feb-15	Abebooks.Com	-	55.04
18-Feb-15	18-Feb-15	Ccc Parking	Library book	6.70
19-Feb-15	19-Feb-15	Supervalu Lyttleton	Parking at Civic	21.46
19-Feb-15	18-Feb-15	Blackwoods Protector	Lyttelton Harbour Network Meeting - February 2015	12.13
19-Feb-15	18-Feb-15	Ross Galt Lock & Key	sunscreen for field staff	13.00
19-Feb-15	18-Feb-15	Blackwoods Protector	replacement key for quad bike	168.59
19-Feb-15	18-Feb-15	Parsley And Sage	protective clothing & hand sanitizer for field staff	368.00
19-Feb-15	18-Feb-15	S & T Stainless	Catering for Banks Peninsula Water Management Meeting	245.30
19-Feb-15	18-Feb-15	Saecowilson - Christch	In House Maintenance - WO	394.09
19-Feb-15	19-Feb-15	New World Woolston	In House Maintenance - WO	9.30
19-Feb-15	19-Feb-15	Metromart Colombo	Minor Catering Requirement Offsite Woolston Community Library Workshop	25.59
19-Feb-15	18-Feb-15	Parsley And Sage	Minor Catering Requirement Offsite Woolston Community Library Workshop	118.45
19-Feb-15	17-Feb-15	Facebook 7v4te7shx2	Catering for Riccarton Wigram Community Board Meeting	215.52
19-Feb-15	18-Feb-15	Createsend.Com Ema	CWC Facebook posts	8.20
19-Feb-15	19-Feb-15	Placemakers Riccarton	Rec & Sport Centres Welcome email 18 Feb	191.66
19-Feb-15	19-Feb-15	Placemakers Riccarton	Ladders	437.94
19-Feb-15	18-Feb-15	Hart Sport Pty Ltd	Torches and ladders	309.90
19-Feb-15	18-Feb-15	Wilson Parking	Group Fitness and Fitness replacement equipment	11.60
19-Feb-15	19-Feb-15	Thode Knife & Saw Ltd	Parking at Civic for meetings	52.52
19-Feb-15	19-Feb-15	Hotel Montreal Limited	Sharpen Guillotine	17.00
19-Feb-15	18-Feb-15	Kevin Daly Mowers Ltd	tea/coffee prospective CAG sponsors (Carter Group)	50.00
19-Feb-15	19-Feb-15	Bselect - Moorhouse Ave	Toro rotary mower repair	31.80
19-Feb-15	19-Feb-15	James Bull & Co	Small tyre and tube for trailer	506.00
19-Feb-15	19-Feb-15	Briscoes Chch Salisbury	x6 Padlocks H,X4 Security Keys	34.98
19-Feb-15	19-Feb-15	Ouruhia Nursery Ltd	Torches for Linwood Eastgate	249.90
19-Feb-15	18-Feb-15	Pivotel Communicat	plants for urgent planting job.	32.95
19-Feb-15	18-Feb-15	Pivotel Communicat	2009166	32.95
19-Feb-15	18-Feb-15	Anstice Associates Holdin	inreach device monthly charge inv	172.50
19-Feb-15	19-Feb-15	Paper Plus Barringtons	Glasses Lens	12.98
19-Feb-15	17-Feb-15	The Elms Hotel	glass pen write, mounting squares for mirror in SC	1,000.00
19-Feb-15	18-Feb-15	Bishopdale New World	Catering for Shirley/Papanui Community Board's Garden Pride Awards 2015	33.44
19-Feb-15	18-Feb-15	Georgios Gafe	Catering for Shirley/Papanui Community Board Ordinary Meeting held on 18 March 2015 at Papanui Board *	77.62
19-Feb-15	19-Feb-15	Geosystems NZ Ltd Chch	Catering for Shirley/Papanui Community Board Ordinary Meeting held on 18 March 2015 at Papanui Board *	304.75
19-Feb-15	18-Feb-15	Club Tower Cafe And Bar	repair and update gps controller	40.80
19-Feb-15	18-Feb-15	Couplands Bakeries	Meeting with social housing partners	117.21
19-Feb-15	18-Feb-15	Warehouse Sthcity 175	Outdoor Bowls Tournament Food	118.86
19-Feb-15	18-Feb-15	Warehouse Sthcity 175	Outdoor Bowls Tournament Prizes	180.26
19-Feb-15	19-Feb-15	Countdown	Outdoor Bowls Tournament Prizes	17.94
19-Feb-15	19-Feb-15	Ferrymead Mitre 10 Mega	opening	235.72
19-Feb-15	18-Feb-15	Edgware Mower & Chain	Bins & bin bags / hose & sprinkler / safe / toilet brushes	189.50
19-Feb-15	18-Feb-15	Couplands Bakeries	service for rotary mower	47.59
			Catering for Riccarton Liaison Group meeting 18 February 2015	

Posting Date	Transaction Date	Supplier	Narrative Details	Amount
			digger for car park wk breaking up areas / irrigation out lets	
19-Feb-15	18-Feb-15	Smiths Hire		255.00
19-Feb-15	17-Feb-15	Skr*abebooks.Co 3eic4y	Library book	182.31
19-Feb-15	19-Feb-15	Placemakers Riccarton	Tools for CWC, to be used at QEII after.	465.14
19-Feb-15	18-Feb-15	Portobello Caffè	Meal	24.46
20-Feb-15	18-Feb-15	George Henry & Co Lt	Tools - Replacement for lost item	6.37
20-Feb-15	20-Feb-15	Fairfaxmedia Recurring	Recurring expense for delivery of The Press newspaper to Media Manager	35.30
20-Feb-15	20-Feb-15	Fairfaxmedia Recurring	Recurring monthly fee for delivery of The Press newspaper to Unit Manager Public Informat *	43.75
20-Feb-15	19-Feb-15	Saecowilson - Christch	Workshop Tools	33.93
20-Feb-15	20-Feb-15	Chch Airport Carpark	Parking at Christchurch Airport to drop off facilitator Community Performance workshop	16.00
20-Feb-15	19-Feb-15	Wilson Parking	Parking for OLG and Results meetings in Civic	8.60
20-Feb-15	20-Feb-15	Nz Red Cross Cwc	Volunteer Expenses - Full First Aid Course x 2 Rescue volunteers	326.00
20-Feb-15	20-Feb-15	Safestore Container	Container storage	97.75
20-Feb-15	20-Feb-15	Pak N Save Northlands	PaknSav Monthly Account for Graham Condon Rec and Sport Centre	347.16
20-Feb-15	20-Feb-15	Fendalton Service Ctr	Parking Coupons	62.00
20-Feb-15	19-Feb-15	Wilson Parking	Parking	9.60
20-Feb-15	20-Feb-15	Optimal Workshop	Treejack - user testing cloud software	139.00
20-Feb-15	20-Feb-15	Ferrymead Mitre 10 Mega	anchor	63.00
20-Feb-15	19-Feb-15	Wilson Parking	Parking	8.60
20-Feb-15	19-Feb-15	Createsend.Com Ema	Fast tracked timeline for Stage 2 email	43.42
20-Feb-15	20-Feb-15	Countdown	Food for volunteers and Sausage Sizzle	97.40
20-Feb-15	19-Feb-15	Wilson Parking	Parking at Civic for meetings	11.60
20-Feb-15	18-Feb-15	Shop Eight	Guest speaker at Public Programmes taken to dinner post engagement	100.00
20-Feb-15	19-Feb-15	Companies Office Iponz	Tenancy Tribunal application	20.44
20-Feb-15	20-Feb-15	P & J Group Limited	Vivid light magenta ink cartridge for Epson 7890	579.89
20-Feb-15	20-Feb-15	Fresh Choice Parklands	800437982	48.06
20-Feb-15	20-Feb-15	Cactus Climbing	Credit Voucher Cactus Climbing refund uniform shorts mistake by shop assistant	-105.39
20-Feb-15	20-Feb-15	Cactus Climbing	1pr shorts charged for 2, mistake by staff, refund 105	243.46
20-Feb-15	20-Feb-15	Countdown	not avail from officemax	9.98
20-Feb-15	20-Feb-15	Christchurch City Cncl	Parking coupons	46.50
20-Feb-15	19-Feb-15	Ross Galt Lock & Key	parks master keys for Port Hills	90.00
20-Feb-15	20-Feb-15	Fairfaxmedia Recurring	Part Subscription (Christmas season) The Press	18.11
20-Feb-15	20-Feb-15	Fairfaxmedia Recurring	The Press CAG library copy	23.28
20-Feb-15	19-Feb-15	Bishopdale New World	Catering for Shirley/Papanui Community Board Breakfast Meeting with Ward School Principals held on 2 *	29.54
20-Feb-15	20-Feb-15	Aarque Group Limited	Parks	902.13
20-Feb-15	20-Feb-15	New World Halswell	Milk for staffroom	4.65
20-Feb-15	19-Feb-15	Paramount Pools & Spas	1 No. telescopic extension handle for scoop net at Lyttelton Pool.	49.00
20-Feb-15	19-Feb-15	Ross Galt Lock & Key	1 No. Padlock and 2 No. keys and tags for gate entrance at Lyttelton Pool	90.50
20-Feb-15	19-Feb-15	Paramount Pools & Spas	1 No. flexi vacuum head and 1 No. vacuum hose cuff for Lyttelton Pool	156.35
20-Feb-15	19-Feb-15	Ian Coombes Ltd	1 No. Palintest 6 pool test kit for Lyttelton Pool	1,127.00
20-Feb-15	18-Feb-15	Paknsave Moorhouse	Outdoor Bowls Tournament Food and Prizes	177.07
20-Feb-15	20-Feb-15	Modica Group Limited	Service contract email to SMS	75.29
20-Feb-15	19-Feb-15	Wilson Parking	Parking Fee - Distribution	10.60
20-Feb-15	19-Feb-15	Ferrymead Golf	Planning Day room hire	142.50
20-Feb-15	20-Feb-15	Relish Catering	Hagley/Ferrymead Community Board Catering	87.40
20-Feb-15	20-Feb-15	Relish Catering	Hagley/Ferrymead Community Board Catering	87.40

Posting Date	Transaction Date	Supplier	Narrative Details	Amount
20-Feb-15	19-Feb-15	Just Hockey	cricket balls for cricket nets cwc	60.00
20-Feb-15	19-Feb-15	Wilson Parking	parking while at meeting	6.60
20-Feb-15	20-Feb-15	Mitre 10 Mega Hornby	light bulbs for Hei Hei Cc	15.52
20-Feb-15	18-Feb-15	Skr*abebooks.Co 3eikao	Library book	27.58
20-Feb-15	18-Feb-15	Abebooks.Com	Library book	48.42
20-Feb-15	19-Feb-15	Bunnings - 9482	paint for ranger house, spray gun nozzles, drill bits, tap adaptor	338.51
20-Feb-15	20-Feb-15	Beckenham Service Ctr	Parking Coupons for Parks Unit (3 books of 1 hour coupons).	93.00
23-Feb-15	22-Feb-15	The Funky Pumpkin	Independent Hearings Panel Meeting	39.00
23-Feb-15	20-Feb-15	Warehouse Hornby 128	Sheets for first aid bed	30.00
23-Feb-15	20-Feb-15	Nz Safety Br 21	Ear plugs for life guards	143.84
23-Feb-15	20-Feb-15	Bunnings - 9476	Shower curtains for change rooms, hooks etc	160.62
23-Feb-15	23-Feb-15	Relish Catering	LMH Board Seminar and Workshop - 17 February 2015	113.85
23-Feb-15	23-Feb-15	Relish Catering	LMH Board Meeting - 18 February 2015 and LMH Board Workshop - Representation Review - 18 February 20 *	371.00
23-Feb-15	23-Feb-15	Iticket.Co.Nz	Attendance at the Te Matatini Kapa Haka festival	33.31
23-Feb-15	23-Feb-15	Briscoes Chch Salisbury	thermos flask for Charlesworth vol group (replacement for broken flask)	12.99
23-Feb-15	20-Feb-15	M J Shardlow & Colid	Stationery items not available through officemax	115.00
23-Feb-15	22-Feb-15	Ecocentral Ltd	shelter rubbish	18.62
23-Feb-15	23-Feb-15	Relish Catering	Catering for Fendalton Waimairi Liaison Meetin 11 February 2015	223.10
23-Feb-15	20-Feb-15	Dotmar Engineering Plast	In House Maintenance - WO	60.71
23-Feb-15	20-Feb-15	Dotmar Engineering Plast	Trickling Filter Renewal	115.00
23-Feb-15	23-Feb-15	Relish Catering	Catering Woolston Community Library Workshop	491.05
23-Feb-15	20-Feb-15	Mister Minit Bush Inn	Volunteer Expences	10.50
23-Feb-15	23-Feb-15	Optimal Workshop	Card sorting software for user testing	189.00
23-Feb-15	23-Feb-15	Plumbers Gasfitters	-	357.00
23-Feb-15	20-Feb-15	The Preservatory On Ho	Morning Tea & official blessing of Norman Kirk Memorial Pool	331.00
23-Feb-15	18-Feb-15	Facebook 6uenm72hx2	Kirk Memorial Pool	331.00
23-Feb-15	18-Feb-15	Facebook 6uenm72hx2	CWC Facebook posts	177.46
23-Feb-15	19-Feb-15	Facebook Yxzve7shx2	CWC Facebook posts	156.72
23-Feb-15	20-Feb-15	Facebook 2epyk7ehx2	CWC 2015 & Women's Golf Open Facebook posts	288.44
23-Feb-15	21-Feb-15	Facebk *rvawf76pt2	SummerTimes Facebook posts	110.24
23-Feb-15	21-Feb-15	Facebk *sh9xf7jnt2	SummerTimes Facebook posts	136.36
23-Feb-15	21-Feb-15	Facebook T5t8q7nhx2	CWC 2015 & Women's Golf Open Facebook posts	278.98
23-Feb-15	20-Feb-15	Warehouse Nthlnds 120	Guy ropes and pegs for events	56.98
23-Feb-15	21-Feb-15	In2hula Limited	Group Fitness equipment	76.00
23-Feb-15	20-Feb-15	Bunnings - 9482	-	84.65
23-Feb-15	20-Feb-15	Couplands Bakeries	Sandwiches for 40+ Volunteers Lunch - Orienteering Day	174.00
23-Feb-15	22-Feb-15	Countdown	Orienteering Day - Sausage Sizzle Bread	40.00
23-Feb-15	23-Feb-15	Paddler Zone	Throw Bags For Response Teams for Flood response	792.00
23-Feb-15	19-Feb-15	Airbus Express	Bus ticket Auckland airport to city return x 2	56.00
23-Feb-15	22-Feb-15	Briscoes Riccarton	Clock for Office	10.00
23-Feb-15	20-Feb-15	Companies Office Iponz	Tenancy Tribunal application	20.44
23-Feb-15	20-Feb-15	Kens Cameras & Video	Scanning for Collection Book	210.00
23-Feb-15	23-Feb-15	Lubricants NZ Limited	2stroke oil, x5L for small plant	169.29
23-Feb-15	23-Feb-15	New World Northwood	Groynes milk	7.37
23-Feb-15	20-Feb-15	Blackwoods Protector	PPE 2x saftey sunglasses, socks , boot inner soles	210.61
23-Feb-15	20-Feb-15	Bp Connect Marshlands	milk for blfp cafe	11.78
23-Feb-15	20-Feb-15	Blackwoods Protector	work gloves and trial hiviz shirt for Port Hills	33.92
23-Feb-15	20-Feb-15	Blackwoods Protector	restock coastal supply	929.11
23-Feb-15	20-Feb-15	Blackwoods Protector	coveralls/facemasks	929.11
23-Feb-15	20-Feb-15	Indigenous Litrcy Fnd	NZ IceFest - Donation for Speaker Fee	106.67

Posting Date	Transaction Date	Supplier	Narrative Details	Amount
23-Feb-15	22-Feb-15	Parsley And Sage	Representation Review Meeting with Residents	112.47
23-Feb-15	20-Feb-15	Georgios Gafe	Catering for Shirley/Papanui Community Board Breakfast Meeting with Ward School Principals held on 2 *	232.87
23-Feb-15	20-Feb-15	The Elms Hotel	Catering for Shirley/Papanui Community Board Garden Pride Awards held on 16 Feb at The Elms Hotel - *	400.00
23-Feb-15	21-Feb-15	Aromaunga Baxter Flowers	Flowers for Mayor and Councillors to add to River of Flowers on 22 February	20.00
23-Feb-15	19-Feb-15	Paypal *breatheabil	Mistaken use of CCC Pcard - receipt for personal payment scanned and attached	167.55
23-Feb-15	20-Feb-15	Penguin New Zealand	Chasing the rose book signing	1,109.70
23-Feb-15	18-Feb-15	Paypal *kahupublish	museum shop stock	89.70
23-Feb-15	20-Feb-15	Richard Suckling	Optometrist consult, lenses and frames	396.75
23-Feb-15	20-Feb-15	Wsl South City	2 Post-it L size for Feb 22 EQ Memorial Service seating labels	11.00
23-Feb-15	22-Feb-15	Parsley And Sage	Catering for CWC Pakinstan Team Civic Welcome at the Civic Offices Function Room on 18 Feb 2015	650.90
23-Feb-15	22-Feb-15	Cashmere Super Dairy	-	19.77
23-Feb-15	23-Feb-15	Caltex Redwood	milk for staff room	3.30
23-Feb-15	20-Feb-15	Dotmar Engineering Plast	6m or 16mm oring cord for filter lids at Jellie Park out door pool	207.00
23-Feb-15	20-Feb-15	Ian Coombes Ltd	3 No. containers of Descaling acid for Jellie Park steam generators.	336.38
23-Feb-15	21-Feb-15	Ross Galt Lock & Key	1 No. Binar plus key cut for Templeton pool to replace damaged Key.	15.00
23-Feb-15	23-Feb-15	Repco Northwood 52	Trailer lens cover and plug	29.96
23-Feb-15	20-Feb-15	Paknsave Moorhouse	BBQ at Mabel Howard Place and Jecks Place	36.69
23-Feb-15	20-Feb-15	Mad Butcher Ferry Road	BBQ at Mabel Howard Place and Jecks Place	65.00
23-Feb-15	23-Feb-15	Ferrymead Mitre 10 Mega	Mirrors / toilet roll holders / shelves	212.45
23-Feb-15	20-Feb-15	Caltex Hornby	Milk for tearoom	6.40
23-Feb-15	19-Feb-15	Paypal *getfireshot	Purchase getfireshot software	55.01
23-Feb-15	21-Feb-15	Hell Pizza	CWC game 2-9pm shift	100.00
23-Feb-15	20-Feb-15	Corporate Consumable	Headset Plantronics and Cable	223.10
23-Feb-15	23-Feb-15	Antiqua Boat Sheds Ltd	hire of pedal boat for cwc	150.00
23-Feb-15	23-Feb-15	Pak N Save Wainoni	Band Aids - First Aid	16.17
23-Feb-15	20-Feb-15	Bunnings - 9482	keys for hirers. Harvard Lounge + 1 key tag	402.00
23-Feb-15	19-Feb-15	Amazon Mktplace Pmts	Library book	53.14
23-Feb-15	19-Feb-15	Amazon *mktplce Eu-Uk	Library book	143.41
23-Feb-15	19-Feb-15	J D V Merivale	Foo Fighters promoter	69.00
23-Feb-15	21-Feb-15	Bp Connect Marshlands	milk for morning tea	14.98
23-Feb-15	18-Feb-15	Newslink Pty Limited	Opal Sydney transport train, bus pass	21.21
23-Feb-15	18-Feb-15	Dulcis Domus Restaur	Meal	27.58
23-Feb-15	20-Feb-15	Catering Services Austral	Meal	17.60
24-Feb-15	22-Feb-15	Paknsave Moorhouse	Independent Hearings panel meeting	107.81
24-Feb-15	23-Feb-15	Wilson Parking	Board Related Training - Parking - February 2015	8.60
24-Feb-15	20-Feb-15	Dri *korn Ferry	Purchase of HR resources	305.70
24-Feb-15	24-Feb-15	Gardenmakers	dump fees Feb 2015	255.84
24-Feb-15	11-Feb-15	James Walker NZ Ltd	In House Maintenance - WO	110.29
24-Feb-15	23-Feb-15	Bunnings - 9482	Trickling Filter replacement plus WO	210.93
24-Feb-15	23-Feb-15	Blacks Fasteners Lt	Trickling Filter Renewal	222.46
24-Feb-15	24-Feb-15	Vendhq.Com	Vend licence March 2015	604.00
24-Feb-15	24-Feb-15	Ccc Parking	-	3.60
24-Feb-15	23-Feb-15	Institute Of Directo	Institute of Directors new members lunch meeting	35.00
24-Feb-15	23-Feb-15	Four Square Akaroa	Newspapers, milk for Akaroa Service Centre - debit/credit error by staff at Four Square store	43.35
24-Feb-15	23-Feb-15	Four Square Akaroa	Credit Voucher Four Square Akaroa	-43.35
24-Feb-15	23-Feb-15	Four Square Akaroa	Newspapers, milk for Akaroa Service Centre	43.35
24-Feb-15	23-Feb-15	Wilson Parking	Parking	6.60

Posting Date	Transaction Date	Supplier	Narrative Details	Amount
24-Feb-15	22-Feb-15	Facebk *47war7wnt2	SummerTimes Facebook posts	53.40
24-Feb-15	22-Feb-15	Facebook Nddcq7nhx2	CWC 2015 Facebook posts	167.82
24-Feb-15	23-Feb-15	Createsend.Com Ema	Future ChCh Feb 23 Update	112.92
24-Feb-15	23-Feb-15	Hirepool Ltd Hb	Generator for Global football Festival	263.66
24-Feb-15	24-Feb-15	Pak N Save Northlands	day	43.00
24-Feb-15	24-Feb-15	Placemakers Cranford St	Fastenings for signs and equipment for logistics	136.05
24-Feb-15	22-Feb-15	Fs *readdle	pdf expert enterprise sub Feb 15 (12	163.34
24-Feb-15	24-Feb-15	Espresso Carwash Cafe	Clean car	63.00
24-Feb-15	24-Feb-15	Chch Airport Carpark	airport carparking - Trip to Wellington -	
24-Feb-15	23-Feb-15	Companies Office Iponz	Museums Aotearoa meeting	64.00
24-Feb-15	23-Feb-15	Institute Of Directo	Tenancy Tribunal application	20.44
24-Feb-15	24-Feb-15	Mitre 10 Beckenham	Directors lunch for Independent Assessor for CCC	35.00
24-Feb-15	23-Feb-15	Canterbury Landscape Supp	Wind-up torches (2) - Linwood Eastgate	29.96
24-Feb-15	23-Feb-15	Bridon New Zealand - Chch	Styx railway sleeper for dog Pk seat	50.00
24-Feb-15	24-Feb-15	New World Northwood	rope to tie trees to supports	126.50
24-Feb-15	24-Feb-15	First Direct Taxis	Milk, tea bags, bin liners for nursery tea room	35.22
24-Feb-15	23-Feb-15	Uoo Gateway	Taxi from Harewood to Blackwells to pick up ute.	41.50
24-Feb-15	23-Feb-15	New Zealand Planning Inst	registration fees for an Affordable Housing	400.00
24-Feb-15	23-Feb-15	New Zealand Planning Inst	Registration Fees to attend an NZPI Course called Art of presenting	450.00
24-Feb-15	23-Feb-15	New Zealand Planning Inst	Registration Fees to attend an NZPI Course called Art of presenting	450.00
24-Feb-15	23-Feb-15	New Zealand Planning Inst	Registration Fees to attend an NZPI Course called Art of presenting	450.00
24-Feb-15	23-Feb-15	New Zealand Planning Inst	Registration Fees to attend an NZPI Course called Facilitating meetings for Results	450.00
24-Feb-15	23-Feb-15	New Zealand Planning Inst	Registration Fees to attend an NZPI Course called Art of presenting	630.00
24-Feb-15	24-Feb-15	Countdown	catering for burwood pegasus community liaison meeting	34.73
24-Feb-15	24-Feb-15	Party Warehouse	Hire of 25 chairs for change of film venue. Includes delivery charge.	215.00
24-Feb-15	24-Feb-15	Television New Zealand	License and conversion to DVD for the film Benson and Hedges Fashion Awards 1986 in conjunction with *	802.06
24-Feb-15	23-Feb-15	The Sauce Kitchen Limited	Cocktail food for Dr Anna Crighton's Civic Book Launch	631.00
24-Feb-15	23-Feb-15	Akaroa Auto Centre Ltd	keys cut	27.60
24-Feb-15	23-Feb-15	Swimjoy NZ Ltd	-	450.00
24-Feb-15	23-Feb-15	Blackwoods Protector	First aid supplies	7.94
24-Feb-15	23-Feb-15	Bunnings - 9482	File saw	14.98
24-Feb-15	23-Feb-15	Blackwoods Protector	-	53.22
24-Feb-15	24-Feb-15	Ccc Parking	Parking	3.60
24-Feb-15	24-Feb-15	Chch Ready Mix Concrete	5mm chip for use in Alpine yard x 25 bags	186.88
24-Feb-15	24-Feb-15	Placemakers Chch South	Timber and stain for bridle path seat upgrade	174.51
24-Feb-15	23-Feb-15	Hell Pizza	CWC game 2-9pm shift	110.00
24-Feb-15	23-Feb-15	Filecorp NZ Limited	Files for Legal Services	570.40
24-Feb-15	24-Feb-15	Countdown	Garbage bags for collection of Asbestos from Bridle Path and Wainoni Roads	39.92
24-Feb-15	24-Feb-15	Xcm Group Limited	13 Caps and Embroidery of council circle Enforcement	184.63
24-Feb-15	23-Feb-15	Parsley And Sage	Burwood Pegasus Community Board catering for Board meeting	167.79
24-Feb-15	24-Feb-15	Countdown	crew drinks in lieu of no facilities on site	10.00
24-Feb-15	24-Feb-15	Coffee Culture Riccarton	coffees in lieu of no facilities on site cwc	28.40
24-Feb-15	24-Feb-15	Pgg Wrightson Chch	warratah remover for events	219.00
24-Feb-15	24-Feb-15	Ccc Parking	parking while at meeting	5.15
24-Feb-15	20-Feb-15	Fogo Brazillia	Meal	28.26
24-Feb-15	21-Feb-15	Catering Services Austral	Meal	12.27
24-Feb-15	21-Feb-15	Taxi Combined 133300	Taxi - to Sydney gift show	19.60
24-Feb-15	21-Feb-15	Taxi Combined 133300	Taxi - inner Sydney	20.50
24-Feb-15	21-Feb-15	100 Entertainment Pt	Meal	48.00

Posting Date	Transaction Date	Supplier	Narrative Details	Amount
24-Feb-15	22-Feb-15	7-Eleven 2081	Meal / Snack	4.48
			Stationery items not able to purchase through officemax	40.14
25-Feb-15	24-Feb-15	M J Shardlow & Colid	catering for SPRA meeting	29.81
25-Feb-15	24-Feb-15	French Bakery Limited	Catering for Spreydon/Heathcote	
25-Feb-15	24-Feb-15	French Bakery Limited	Community Board meeting.	184.37
25-Feb-15	25-Feb-15	Nz Scty Of Local Govt	SOLGM diaries	27.48
			catering for spreydon heathcote	
25-Feb-15	25-Feb-15	Parsley And Sage	community board meeting	143.18
			Registration for Pre convention workshop	
25-Feb-15	23-Feb-15	Info Salons Aust	Filex 2015	319.05
25-Feb-15	23-Feb-15	Info Salons Aust	Registration for 2015 Filex	905.94
25-Feb-15	24-Feb-15	Blacks Fasteners Lt	Trickling Filter Renewal	60.70
25-Feb-15	25-Feb-15	Anzor Fasteners Ltd	In House Maintenance - WO	25.12
25-Feb-15	25-Feb-15	Mitre 10 Mega Hornby	-	5.98
25-Feb-15	24-Feb-15	Bunnings - 9476	clips for new fans in fitness centre	2.52
25-Feb-15	24-Feb-15	Bridon New Zealand - Chch	caribiners for the fitness centre	25.67
25-Feb-15	24-Feb-15	New World Fendalton	Volunteer Expenses	17.52
25-Feb-15	25-Feb-15	Parsley And Sage	Catering for Community Board Seminar	54.28
			Accommodation while attending Massey	
25-Feb-15	25-Feb-15	Cq Hotels Wgtn	University course	235.00
25-Feb-15	24-Feb-15	Blackwoods Protector	-	48.64
25-Feb-15	24-Feb-15	Nzila	-	550.00
25-Feb-15	24-Feb-15	Wilson Parking	Parking	10.60
25-Feb-15	23-Feb-15	Facebook Vu3gl7ehx2	CWC 2015 Facebook posts	227.21
25-Feb-15	24-Feb-15	Couplands Bakeries	Children's day Bread for sausage sizzle	222.75
25-Feb-15	24-Feb-15	Ross Galt Lock & Key	keys for parks	91.90
25-Feb-15	24-Feb-15	Ross Galt Lock & Key	Padlocks for parks	140.00
25-Feb-15	24-Feb-15	Blackwoods Protector	Clothing	335.76
25-Feb-15	23-Feb-15	Australian Fitness N	Filex Registration	679.45
25-Feb-15	23-Feb-15	Info Salons Aust	Registration for Filex Conference	905.94
25-Feb-15	23-Feb-15	Info Salons Aust	Registration for Filex Conference	1,011.57
25-Feb-15	23-Feb-15	Info Salons Aust	Registraiton for Filex Conference	1,226.05
25-Feb-15	23-Feb-15	Info Salons Aust	Registration for Filex Conference	1,226.05
25-Feb-15	24-Feb-15	Wilson Parking	Parking at Civic for meetings	11.60
			Dinner while in Wellington - Museums	
25-Feb-15	23-Feb-15	Ancestral	Aotearoa meeting	39.17
			Prospective sponsor follow up - coffee meeting (Carter Group)	12.00
25-Feb-15	24-Feb-15	Hotel Montreal Limited	breakfast - Wellington Museums Aotearoa	
25-Feb-15	24-Feb-15	Nikau Gallery Cafe	trip	18.50
25-Feb-15	25-Feb-15	Placemakers Riccarton	Fence post for parks	142.51
25-Feb-15	24-Feb-15	Radio Spectrum	Radio Licences - Simplex	460.00
25-Feb-15	24-Feb-15	Other Credits - Cc Account Rebate	Other Credits Cc Account Rebate	-88.84
25-Feb-15	25-Feb-15	Nz Scty Of Local Govt	SOLGM Desk Diaries 2015	91.71
			Catering for burwood pegasus liaison	
25-Feb-15	24-Feb-15	French Bakery Limited	meeting, approved by manager	47.60
			Catering for burwood pegasus liaison	
25-Feb-15	24-Feb-15	Couplands Bakeries	meeting approved by manager	57.00
25-Feb-15	25-Feb-15	Court Florist	Flowers	80.00
25-Feb-15	24-Feb-15	Bunnings - 9476	door bolt, improving security	13.18
25-Feb-15	25-Feb-15	Freshchoice Barrington	Coffee for Pioneer ELC staff refreshments	18.76
25-Feb-15	17-Feb-15	Bunnings - 9476	supplies for restoring Wahoroa	846.80
25-Feb-15	25-Feb-15	Nz Scty Of Local Govt	SOLGM Diary	18.34
			Plants for Alpine house x 7 Minature	
25-Feb-15	24-Feb-15	Woodend Nurseries	Conifers and Campanula	105.54
			PPE H & S Annual Allocation of staff	
25-Feb-15	24-Feb-15	Com Supplies Queenb	towels	170.00
25-Feb-15	25-Feb-15	Branz	10 Good Practice guides from BRANZ	528.00
25-Feb-15	25-Feb-15	Prebble Seeds Ltd	Fertilizer/ sprays	618.84
25-Feb-15	25-Feb-15	Prebble Seeds Ltd	Fertilizer/ sprays	807.63
			Riccarton/Wigram Garden Awards 24 and 25 February 2015	49.90
25-Feb-15	24-Feb-15	Wsl Riccarton 66	Purchase of catering for Halswell Liaison	
25-Feb-15	25-Feb-15	New World Ilam	Group meeting 25 February 2015	21.01
			Dump fees for Asbestos from Bridle Path and Wainoni Roads	32.45

Posting Date	Tran Date	Supplier	Narrative Details	Amount
			Catering for Burwood/Pegasus Representation Review with Residents Associations	
25-Feb-15	25-Feb-15	Parsley And Sage		218.50
25-Feb-15	25-Feb-15	New World South City	crew drinks in lieu fo no facilities on site	19.98
25-Feb-15	24-Feb-15	Bunnings - 9482	picnic table brackets	95.38
			Felt pens for Children's events and programming.	
25-Feb-15	24-Feb-15	Warehouse Ricton 220		29.99
25-Feb-15	24-Feb-15	Bunnings - 9482	fencing pliers, bolts and eyebolts screws	100.23
25-Feb-15	22-Feb-15	Sushi Hub Broadway	Meal / snack	9.07
25-Feb-15	22-Feb-15	Newslink Pty Limited	Opal Sydney Transport train / bus pass	21.34
25-Feb-15	22-Feb-15	Park Hyatt Sydney	Meal	44.82
25-Feb-15	25-Feb-15	Z Cashmere	-	30.01
26-Feb-15	25-Feb-15	Warehouse Sthcity 175	Independent Hearings Panel Meeting	9.98
			catering for spreymon heathcote community board meeting	
26-Feb-15	26-Feb-15	Relish Catering		98.79
26-Feb-15	26-Feb-15	Muswums Aotearoa	Museums Aotearoa membership	50.00
26-Feb-15	25-Feb-15	Avonside Wainoni Vet	Flea spray	20.00
26-Feb-15	25-Feb-15	Blacks Fasteners Lt	Workshop Materials	66.54
26-Feb-15	25-Feb-15	Saecowilson - Hornby	In House Maintenance - WO	102.56
26-Feb-15	26-Feb-15	Seal Imports	In House Maintenance - WO	499.50
26-Feb-15	26-Feb-15	Countdown	Milk for Carlyle staff room	7.18
			Sweets for Children's Day prizes at Wigram 1/3/15	
26-Feb-15	26-Feb-15	Pak N Save Hornby		44.68
26-Feb-15	25-Feb-15	Wilson Parking	Parking	9.60
26-Feb-15	25-Feb-15	Niwa Research Ltd - Wgtn	staff gauge plates	426.08
26-Feb-15	26-Feb-15	Freshchoice Barrington	Milk for staffroom	4.70
26-Feb-15	25-Feb-15	Wilson Parking	Parking	6.60
26-Feb-15	24-Feb-15	Facebook Hc9yp7ngx2	CWC 2015 Facebook posts	83.18
			Sport & Rec Centres Welcome email 25 Feb	
26-Feb-15	25-Feb-15	Createsend.Com Ema		9.19
26-Feb-15	25-Feb-15	Createsend.Com Ema	Art Gallery Newsletter	61.20
			Paint and paper for Akaroa French Cemetery sign board	
26-Feb-15	25-Feb-15	Bunnings - 9476		70.08
26-Feb-15	25-Feb-15	Ross Galt Lock & Key	Locks and keys for parks	200.00
26-Feb-15	25-Feb-15	Companies Office Iponz	Tenancy Tribunal application	20.44
26-Feb-15	25-Feb-15	Companies Office Iponz	Tenancy Tribunal application	20.44
			Service hire - to Wellington Homeless Conference	
26-Feb-15	26-Feb-15	Wgtn Combined Taxis		42.30
			Taxi back to airport from Homeless Conference	
26-Feb-15	26-Feb-15	Wgtn Combined Taxis		43.20
			Consumable expenses - Local Government Forum on 19 February 2015	
26-Feb-15	26-Feb-15	Relish Catering		341.55
26-Feb-15	25-Feb-15	Ipwea Nz	Registration for Conference IPWEA	546.25
			Rubbish bags and gloves for Port Hills rubbish collection	
26-Feb-15	25-Feb-15	The Service Company Ltd		323.55
			Flash Drives required for District Plan Review	
26-Feb-15	25-Feb-15	Wsl South City		199.00
			Standard purchased for DPR Independent Hearings Panel	
26-Feb-15	26-Feb-15	Standards New Zealand		139.73
			Transfer drive for insurance revaluation project	
26-Feb-15	25-Feb-15	Wsl Linwood		79.00
26-Feb-15	26-Feb-15	Armstrong Locksmiths	Keys for st Albans Residents Ass	72.00
26-Feb-15	25-Feb-15	Warehouse E/gate 123	-	18.99
26-Feb-15	25-Feb-15	Victoria University	Machinery of Government Training	719.33
26-Feb-15	26-Feb-15	Muswums Aotearoa	-	577.50
26-Feb-15	25-Feb-15	Bunnings - 9476	hose & fittings for new Lyttelton pool	146.76
26-Feb-15	26-Feb-15	Mitre 10 Beckenham	hose & fittings for pool and lawn	40.91
26-Feb-15	26-Feb-15	The Mad Butcher Colombo	BBQ at Barnett Avenue	19.00
26-Feb-15	25-Feb-15	The Service Company Ltd	Cleaning Products	179.94
			Catering for Halswell Liaison Group meeting 25 February 2015	
26-Feb-15	25-Feb-15	Couplands Bakeries		44.49
			Hagley/Ferrymead Community Board catering for Board meeting	
26-Feb-15	26-Feb-15	Countdown		26.47
26-Feb-15	25-Feb-15	Muffin Break South C	crew drinks in lieu of no facilities on site	10.60
			keys for hirers. Harvard Lounge + 1 key tag	
26-Feb-15	26-Feb-15	Armstrong Locksmiths		110.20
26-Feb-15	23-Feb-15	Paypal *bank Ideas	-	297.36
26-Feb-15	25-Feb-15	Smiths Bookshop	Library book	32.50

Posting Date	Transaction Date	Supplier	Narrative Details	Amount
			parking coupons for staff use when attending training or meetings at Civic offices, Hereford Street.	77.50
26-Feb-15	26-Feb-15	Chch City Council Civic		
26-Feb-15	26-Feb-15	Party Warehouse	-	34.00
26-Feb-15	23-Feb-15	Guzman Y Gomez Bondi	Meal	32.58
26-Feb-15	24-Feb-15	Rendezvous Studio Hote	Meal	33.82
26-Feb-15	24-Feb-15	Bodman1 Taxi	taxi ChCh Airport - Home	61.00
			Giftware for resale in Botanic Gardens Gift Shop	334.35
26-Feb-15	25-Feb-15	Bilgola Clothing Pl		
27-Feb-15	26-Feb-15	Corporate Consumable	Independent Hearings Panel Stationery	34.90
			Toys purchased for children's area of the library.	38.00
27-Feb-15	26-Feb-15	Kmart - Shirley		
27-Feb-15	26-Feb-15	Farmers - Shirley	Toys for the children's area of the library	50.00
27-Feb-15	26-Feb-15	Ipenz	-	577.88
27-Feb-15	26-Feb-15	Blacks Fasteners Lt	Trickling Filter Renewal	166.98
27-Feb-15	27-Feb-15	Mrc Transmark Limited	In House Maintenance - WO	23.91
27-Feb-15	27-Feb-15	Anzor Fasteners Ltd	In House Maintenance - WO	70.43
27-Feb-15	27-Feb-15	Mrc Transmark Limited	In House Maintenance - WO	93.61
			Jars for guess the number of jelly beans plus crayons for Childrens Day at Wigram 1/3/15	24.00
27-Feb-15	26-Feb-15	Warehouse Ricton 220		
27-Feb-15	26-Feb-15	Super Cheap Auto	Paint for marking towels	35.98
27-Feb-15	26-Feb-15	No 1 Fitness	weight belt for the gym	39.20
27-Feb-15	26-Feb-15	No 1 Fitness	Tricep pulldown ropes for the gym	42.30
27-Feb-15	26-Feb-15	New World Fendalton	Volunteer Expenses	13.65
27-Feb-15	27-Feb-15	Relish Catering	Volunteer Expenses	266.81
27-Feb-15	27-Feb-15	Irrigation Warehouse	Irrigation parts	724.36
27-Feb-15	26-Feb-15	Wilson Parking	Parking	6.60
27-Feb-15	26-Feb-15	Archives New Zealand	-	20.00
27-Feb-15	25-Feb-15	Facebk *ghuha7snt2	SummerTimes Facebook posts	61.21
27-Feb-15	25-Feb-15	Facebook Sjbhh7ahx2	CWC and Women's Golf Facebook posts	217.73
27-Feb-15	26-Feb-15	Papanui Post Shop	Return post of the plunket onesie	15.00
			Trailer for transporting gear required for Children's day	245.00
27-Feb-15	26-Feb-15	Hirepool Ltd Ma		
			Gloves for collecting rubbish for Children's day	5.95
27-Feb-15	27-Feb-15	Pak N Save Northlands		
27-Feb-15	27-Feb-15	Countdown	face painting spray bottle	5.98
27-Feb-15	26-Feb-15	Blackwoods Protector	Clothing	286.75
27-Feb-15	26-Feb-15	Wilson Parking	Parking at Civic for meetings	11.60
			Top up for personal mobile used for work purposes	40.00
27-Feb-15	26-Feb-15	Spark Prepaid		
27-Feb-15	26-Feb-15	Companies Office Iponz	Tenancy Tribunal application	20.44
27-Feb-15	26-Feb-15	Parkhouse Rd Garden	parkhouse plus sect B	34.11
27-Feb-15	26-Feb-15	Parkhouse Rd Garden	Top soil x3 scoops sect B	71.55
			Cowhide 20 key rings and 20 luggage tags for corporate gifts (for Mayoral delegation to China March *	592.25
27-Feb-15	26-Feb-15	Anoa Design		
27-Feb-15	27-Feb-15	New World Halswell	Milk for staffroom	4.65
			Parking at airport paid for on company card due to own card being hacked and no other way of paying. *	4.00
27-Feb-15	27-Feb-15	Chch Airport Carpark		
			parks master keys and 5 coloured key tags	214.00
27-Feb-15	26-Feb-15	Ross Galt Lock & Key		
27-Feb-15	27-Feb-15	Global Survey Ltd	new battery & charger for GPS base	488.75
27-Feb-15	27-Feb-15	Harringtons Brewery	Ice for first aid	8.00
27-Feb-15	26-Feb-15	Smiths Hire	metal detector outlets	25.00
27-Feb-15	26-Feb-15	Brian Ford Engineering	replacement handle	27.00
			8GB SD card for Places and Spaces team camera	14.90
27-Feb-15	26-Feb-15	Wsl Papanui		
27-Feb-15	24-Feb-15	Metropol Cafe	Meal	16.92
27-Feb-15	24-Feb-15	Taxi Epay Australia	Taxi - Hotel To Sydney Airport	58.29