

Transaction Search - Company

Bank of New Zealand, Statement Period 26 May 2015 to 24 Jun 2015

| Posting Date | Tran Date | Supplier | Narrative Details | Amount |
|--------------|-----------|-----------------------------------|---|----------|
| 26-May-15 | 25-May-15 | Warehouse Ricton 220 | Misc items for toddlers pool | 101.00 |
| 26-May-15 | 26-May-15 | Ccc Parking | Parking at civic for training | 6.70 |
| 26-May-15 | 25-May-15 | Chch Airport Carpark | Car Parking Christchurch Airport | 32.00 |
| 26-May-15 | 25-May-15 | Mbie Bldg & Housing | Electrical Workers Registration x1 | 120.00 |
| 26-May-15 | 25-May-15 | Ecocentral Ltd | shelter rubbish | 18.62 |
| 26-May-15 | 25-May-15 | Warehouse Sthcity 175 | Promotional items for FIFA U-20 World Cup Team Welcomes | 64.00 |
| 26-May-15 | 25-May-15 | Wilson Parking | Parking Gallery Van during David Cook De- installation at Tuam Street | 6.60 |
| 26-May-15 | 25-May-15 | Bunnings - 9476 | Wire brush and hooks for teach pool | 48.35 |
| 26-May-15 | 25-May-15 | The Service Company Ltd | Cleaning Chemicals | 108.74 |
| 26-May-15 | 26-May-15 | Safestore Container | Safestore Container hire | 97.75 |
| 26-May-15 | 22-May-15 | Wh Smith Pty Ltd | Opal card for transport in Sydney - cheapest means of transport to and from airport and around Sydney | 44.66 |
| 26-May-15 | 25-May-15 | Pacific Vision | Jaws pro v16 | 2,701.00 |
| 26-May-15 | 24-May-15 | Twitter*advertising | FIFA Twitter post | 107.26 |
| 26-May-15 | 26-May-15 | Placemakers Riccarton | Equipment for inspectors | 729.59 |
| 26-May-15 | 26-May-15 | Ccc Parking | Parking while attending a meeting at Civic | 6.70 |
| 26-May-15 | 25-May-15 | Steel & Tube Chch, B | x4 plain round pipe for pathways | 81.90 |
| 26-May-15 | 25-May-15 | Other Credits - Cc Account Rebate | Other Credits Cc Account Rebate | -62.08 |
| 26-May-15 | 24-May-15 | Smartsheet | Annual subscription - Smartsheet | 656.45 |
| 26-May-15 | 26-May-15 | Central City Flowers | A wreath for ANZAC Day service | 150.00 |
| 26-May-15 | 26-May-15 | New World Halswell | Milk for staffroom | 4.39 |
| 26-May-15 | 20-May-15 | Hokonui Alpines | Plants for Rock Garden and alpine House Rounding. Plastic tube for tree label | 876.50 |
| 26-May-15 | 25-May-15 | Bunnings - 9476 | attachment. | 9.48 |
| 26-May-15 | 25-May-15 | Caltex Hornby | Milk for tearoom | 6.40 |
| 26-May-15 | 25-May-15 | Mbie Bldg & Housing | Electrical Workers Registration x1 | 120.00 |
| 26-May-15 | 25-May-15 | Blackwoods Protector | PPE - Safety Glasses/Ear Muffs - Workshop Stock | 259.37 |
| 26-May-15 | 25-May-15 | Workplace Safety Sup | PPE - Gloves - Workshop Stock | 1,057.08 |
| 26-May-15 | 26-May-15 | Leedsafe Limited | PPE Issue x2 | 404.32 |
| 26-May-15 | 24-May-15 | Facebook Wabuv7ahx2 | Facebook charges for FIFA World CupBus interchange - \$59.08FIFA double header - \$6.37FIFA 1 June * | 192.13 |
| 26-May-15 | 25-May-15 | Drummond & Etheridge Ltd | grease for mowers | 51.75 |
| 26-May-15 | 25-May-15 | The Service Company Ltd | Toilet/paper towels etc | 189.59 |
| 26-May-15 | 26-May-15 | Ccc Parking | Parking while attending web display show and tell workshop in Civic Offices | 5.15 |
| 26-May-15 | 25-May-15 | Papertree | Staff Farewell Card | 6.50 |
| 26-May-15 | 25-May-15 | Dawes Grain & Stock Fd | hay rake, carrots | 109.00 |

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| 26-May-15 | 25-May-15 | Ross Galt Lock & Key | replacement locks for loop rd gates and spares | 383.40 |
| 26-May-15 | 25-May-15 | Global Pc Riccarton | Monitor expanders for control room computers | 411.64 |
| 27-May-15 | 25-May-15 | Paknsave Moorhouse | Independent Hearings Panel meeting | 148.91 |
| 27-May-15 | 27-May-15 | Mitre 10 Beckenham | De-solv it - for Library use | 52.05 |
| 27-May-15 | 26-May-15 | Nz Safety Br 23 | Volunteer vests | 142.36 |
| 27-May-15 | 27-May-15 | Placemakers Antigua St | In House Maintenance - WO | 184.64 |
| 27-May-15 | 27-May-15 | Countdown | Milk for staff room at Carlyle Street | 4.50 |
| 27-May-15 | 26-May-15 | Wilson Parking | Parking Gallery Van during David Cook De-installation at Tuam Street | 6.60 |
| 27-May-15 | 27-May-15 | Ccc Parking | For Asset Mgmt Maturity Workshop | 5.50 |
| 27-May-15 | 25-May-15 | Cips Australia Pty | CIPS Membership x1 | 377.40 |
| 27-May-15 | 27-May-15 | Ace Training | PowerPoint Power User 2013 x1 | 356.50 |
| 27-May-15 | 26-May-15 | New Zealand Green Buildin | Conference registration New Zealand Green Building council | 92.00 |
| 27-May-15 | 27-May-15 | Wgtn Combined Taxis | 27 May 2015 taxi from Wellington airport | 36.90 |
| 27-May-15 | 26-May-15 | Fresh Choice Parklands | Milk for PK tearoom and juice for Kapa Haka group | 11.99 |
| 27-May-15 | 23-May-15 | Taxi Epay Australia | Taxi back to accommodation in Sydney after MAPDA award ceremony. | 58.03 |
| 27-May-15 | 26-May-15 | Burnsco Marine | Replacement 2way radio for teach pool | 199.99 |
| 27-May-15 | 27-May-15 | Ccc Parking | Parking-Morning - Joint Banks Peninsula Community Boards Seminar 27 May 2015 | 3.60 |
| 27-May-15 | 27-May-15 | Ccc Parking | Parking - afternoon - Joint Banks Peninsula Community Boards Seminar 27 May 2015 | 6.70 |
| 27-May-15 | 26-May-15 | Bunnings - 9476 | Spray paint for FIFA U20 goal posts at training grounds, required to repaint to meet event needs | 109.12 |
| 27-May-15 | 27-May-15 | Four Square Akaroa | milk Akaroa Service Centre | 4.78 |
| 27-May-15 | 25-May-15 | Facebook G2k2s7jhx2 | Bus Interchange, FIFA Honduras, FIFA Uzbekistan & FIFA team welcome | 127.53 |
| 27-May-15 | 26-May-15 | Public Relations Ins | Advanced Digital Strategy training x1 | 454.25 |
| 27-May-15 | 26-May-15 | Wilson Parking | Parking while interviewing in Civic Offices | 10.60 |
| 27-May-15 | 27-May-15 | Ccc Parking | Parking while interviewing in Civic Offices | 4.50 |
| 27-May-15 | 26-May-15 | Blackwoods Protector | PPE for Housing staff | 168.62 |
| 27-May-15 | 26-May-15 | Boulevard Cafe & Bar | External meeting | 9.00 |
| 27-May-15 | 26-May-15 | Bunnings - 9476 | emergency equipment (torches) | 49.96 |
| 27-May-15 | 26-May-15 | Wilson Parking | Parking Gallery Van during David Cook De-installation at Tuam Street | 6.60 |
| 27-May-15 | 26-May-15 | Super Cheap Auto | Basic hand tools for lifeguards | 64.41 |
| 27-May-15 | 20-May-15 | Fulton Hogan Chch | Tuam Street Gallery closed sign | 41.40 |
| 27-May-15 | 26-May-15 | Ideal Electrical Pap | 2 No. fluoro tube for Graham Condon plant room | 85.40 |
| 27-May-15 | 26-May-15 | Bunnings - 9476 | Rat Bait, plants for section A, brush and dustpan, buckets, plants for section E. | 171.39 |

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| 27-May-15 | 27-May-15 | Gardenmakers | crusher dust halswell quarry petanque area maint. | 122.73 |
| 27-May-15 | 27-May-15 | Gardenmakers | crusher dust halswell quarry petanque area maint. | 122.73 |
| 27-May-15 | 27-May-15 | Ccc Parking | Car parking for Civic meeting | 3.50 |
| 27-May-15 | 26-May-15 | Mbie Bldg & Housing | Electrical Workers Rego x1 | 120.00 |
| 27-May-15 | 26-May-15 | Swannndri Christchurch | PPE Clothing x1 | 169.95 |
| 27-May-15 | 26-May-15 | Blackwoods Protector | PPE - Shift Engineers | 221.87 |
| 27-May-15 | 27-May-15 | Leedsafe Limited | PPE x1 | 392.23 |
| 27-May-15 | 26-May-15 | Wilson Parking | Parking - Distribution | 10.60 |
| 27-May-15 | 27-May-15 | Directrade | Shelving in Events Storage | 258.00 |
| 27-May-15 | 27-May-15 | Xcm Group Limited | neck scarves for officers | 172.50 |
| 27-May-15 | 25-May-15 | Abebooks.Com | Library book | 80.03 |
| 27-May-15 | 26-May-15 | South City Lotto | Postage - return to manufacturer | 5.50 |
| 28-May-15 | 28-May-15 | Countdown | staff room supplies | 31.53 |
| 28-May-15 | 27-May-15 | Ami Stadium | Volunteer Acknowledgement Vouchers - National Volunteer Week | 750.00 |
| 28-May-15 | 27-May-15 | Ami Stadium | Volunteer Acknowledgement Vouchers for National Volunteer Week | 1,000.00 |
| 28-May-15 | 27-May-15 | Nz Safety Br 23 | Work trousers | 42.57 |
| 28-May-15 | 27-May-15 | Wilson Parking | Parking Gallery Van during David Cook De-installation at Tuam Street | 6.60 |
| 28-May-15 | 28-May-15 | Stanmore Super Value | Broom, Brush and Pan, Rubbish Bags for Tuam Street Wall Demolition | 27.63 |
| 28-May-15 | 27-May-15 | Chch Airport Carpark | 27 May 2015 Chch airport parking while on Council business | 25.00 |
| 28-May-15 | 27-May-15 | David Muthiah Taxi | 27 May 2015 taxi to Wellington | 46.30 |
| 28-May-15 | 27-May-15 | The Service Company Ltd | Cleaning products | 191.13 |
| 28-May-15 | 27-May-15 | Wilson Parking | All day parking - 2 day course | 8.60 |
| 28-May-15 | 27-May-15 | The Eventful Group | Mastering SAP Technologies - Australia | 3,250.44 |
| 28-May-15 | 28-May-15 | Vodafone Prepay Visa Mc | Vodafone top up for a computer stick. No receipt. This was a quick fix situation. | 40.00 |
| 28-May-15 | 26-May-15 | Facebook 8gj4v7shx2 | Wheelie bin, various FIFA F/book posts | 158.91 |
| 28-May-15 | 27-May-15 | Createsend.Com Ema | Rec & Sport Centres Welcome email | 7.93 |
| 28-May-15 | 27-May-15 | Blackwoods Protector | Equipment for inspectors | 506.26 |
| 28-May-15 | 28-May-15 | New Plymouth Taxis | Taxi from New Plymouth airport to hotel for Govett-Brewster seminar | 50.00 |
| 28-May-15 | 27-May-15 | Companies Office Iponz | Tenancy Tribunal application | 20.44 |
| 28-May-15 | 28-May-15 | P & J Group Limited | 2 rolls 24' x 100' Premium Lustre photo paper for Epson 7890 printer | 564.10 |
| 28-May-15 | 28-May-15 | Fishpond Co NZ | Learning equipment for new Halswell | 37.43 |
| 28-May-15 | 26-May-15 | George Henry & Co Lt | Replacement Spotlight x1 - Drainage Inspections | 102.37 |
| 28-May-15 | 27-May-15 | Madinz NZ Catalogue | Corporate gifts for the office stock - 30 tie set, 10 brooches, 5 framed arts, wrapping papers | 2,202.02 |
| 28-May-15 | 27-May-15 | Wilson Parking | Meeting in Civic, No CCC parks available | 4.60 |
| 28-May-15 | 27-May-15 | Mad Butcher Ferry Road | Consumables - BBQ at Willard Street | 24.89 |

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| 28-May-15 | 27-May-15 | Swannndri Christchurch | PPE Clothing x1 | 319.95 |
| 28-May-15 | 27-May-15 | Wilson Parking | Parking - Distribution | 10.60 |
| 28-May-15 | 27-May-15 | Casbolts | helmet visor for avi | 49.00 |
| 28-May-15 | 26-May-15 | Viscopy Limited | Copyright licence fee | 219.30 |
| 28-May-15 | 27-May-15 | Arbi Monograms | CCC logo on bunker coats for rural fire | 32.20 |
| 28-May-15 | 28-May-15 | Ferrymead Mitre 10 Mega | Plastic Buckets for FIFA | 101.60 |
| 28-May-15 | 27-May-15 | Oceans Floral Limited | Promotional materials - Botanic Gardens | 57.22 |
| | | | Catering for Spreydon Heathcote | |
| 29-May-15 | 28-May-15 | Parsley And Sage | Community Board | 109.14 |
| | | | Catering for Spreydon Heathcote | |
| 29-May-15 | 28-May-15 | Relish Catering | Community Board | 137.72 |
| 29-May-15 | 29-May-15 | Freshchoice Barrington | Milk for the staffroom | 5.90 |
| | | | Frames for certificates for | |
| | | | Hagley/Ferrymead Community Services | |
| 29-May-15 | 28-May-15 | Warehouse Nthlnds 120 | Awards | 98.10 |
| | | | Gifts for winners of Hagley/Ferrymead | |
| 29-May-15 | 28-May-15 | Farmers 5579 | Community Board Awards | 100.00 |
| | | | Gifts for winners of the Hagley/Ferrymead | |
| 29-May-15 | 28-May-15 | Farmers - Shirley | Community Board Awards 2015 | 133.57 |
| 29-May-15 | 28-May-15 | Blacks Fasteners Lt | In House Maintenance - WO | 59.16 |
| 29-May-15 | 29-May-15 | Placemakers Antigua St | In House Maintenance - WO | 182.90 |
| 29-May-15 | 28-May-15 | les Ltd | Network bulbs | 172.29 |
| | | | Parking Gallery Van during David Cook De- | |
| 29-May-15 | 28-May-15 | Wilson Parking | installation at Tuam Street | 6.60 |
| 29-May-15 | 29-May-15 | Countdown | Swim Nappies for Resale | 25.98 |
| 29-May-15 | 29-May-15 | Payment - Personal - Thank You | Payment-Personal Payment - Thank You | -167.00 |
| 29-May-15 | 26-May-15 | Qualaroo Inc | Online survey software | 336.17 |
| | | | prizes for team civil defence training | |
| | | | exercise and thank you gift for external | |
| 29-May-15 | 29-May-15 | New World Halswell | motivational speaker | 35.48 |
| | | | Catering - Joint Banks Peninsula | |
| 29-May-15 | 29-May-15 | Relish Catering | Community Boards Seminar 27 May 2015 | 81.02 |
| 29-May-15 | 28-May-15 | Warehouse E/gate 123 | Cable ties for FIFA U20 fencing scrim | 26.00 |
| | | | Parking Fee - attendance COA Training, | |
| 29-May-15 | 29-May-15 | Ccc Parking | CIVIC 29/5/15 | 6.70 |
| | | | data connectors for Art Gallery | |
| 29-May-15 | 28-May-15 | Ideal Electrical Syd | Peterborough St | 172.40 |
| 29-May-15 | 27-May-15 | Facebook Cu7f38nlw2 | Bus interchange Facebook post | 32.26 |
| 29-May-15 | 27-May-15 | Facebook Tk74286hx2 | FIFA facebook posts | 215.56 |
| 29-May-15 | 28-May-15 | Warehouse Ricton 220 | Warehouse voucher - lost receipt | 30.00 |
| 29-May-15 | 28-May-15 | Westfield Gift Voucher | Westfield voucher - lost receipt | 30.00 |
| 29-May-15 | 28-May-15 | Createsend.Com Ema | FRP Re-Launch of monthly updates email | 103.71 |
| | | | Rec & Sport centres Survey CERM Follow | |
| 29-May-15 | 28-May-15 | Createsend.Com Ema | up email | 205.11 |
| 29-May-15 | 28-May-15 | Oderings Nurseries | Plants, Frost Guard | 275.39 |
| 29-May-15 | 28-May-15 | Bunnings - 9476 | thermometer to monitor the fitness centre | 31.97 |
| | | | Miscellaneous - Gift for guest speaker at | |
| 29-May-15 | 28-May-15 | Bishopdale New World | Housing Meeting | 23.99 |

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| 29-May-15 | 29-May-15 | New World Northwood | Consumables - Items for team planning | 17.44 |
| 29-May-15 | 28-May-15 | Cotters Electrical Ltd | Hoover Bags | 44.00 |
| | | | Carparking CHCH Airport. Govett-Brewster seminar trip. NO RECEIPT - AIRPORT | |
| 29-May-15 | 29-May-15 | Chch Airport Carpark | MACHINE DID NOT PROVID * | 64.00 |
| 29-May-15 | 29-May-15 | Countdown | battery for Vic Park remote control | 4.50 |
| | | | garden hose/nozzle for worm farm metro place | |
| 29-May-15 | 29-May-15 | Mitre 10 Beckenham | safety sign for metro place LTA | 45.10 |
| 29-May-15 | 29-May-15 | Shq Signs Light Cheese | programmes - children about | 79.31 |
| 29-May-15 | 27-May-15 | Countdown Online Shopping | Catering for Council meetings | 115.60 |
| 29-May-15 | 29-May-15 | Aarque Group Limited | 8 rolls (841x90m) paper - HP7100 printer | 498.49 |
| | | | Staff member presented at a Environment and Policy Advisory (LGNZ) meeting plus a Canterbury Propert * | |
| 29-May-15 | 29-May-15 | Arabica Cafe | | 20.40 |
| 29-May-15 | 29-May-15 | Caltex Redwood | milk for staffroom | 9.00 |
| 29-May-15 | 26-May-15 | Global Collect Apple NZ 2 | LIGHTNING TO VGA ADAPTER | 75.00 |
| 29-May-15 | 28-May-15 | Blackwoods Protector | Safety gumboots | 35.96 |
| 29-May-15 | 28-May-15 | Bp Connect Marshlands | Milk for BLFP | 7.49 |
| 29-May-15 | 27-May-15 | Paknsave Moorhouse | Consumables - BBQ at Willard Street | 69.22 |
| | | | Hose and pipe fittings halswell quarry water supply | |
| 29-May-15 | 29-May-15 | Irrigation Warehouse | | 51.32 |
| 29-May-15 | 28-May-15 | Pharmaco Nz | Head immobiliser for spinal boards | 783.40 |
| 29-May-15 | 28-May-15 | Leedsafe Limited | PPE - x1 IE&C | 23.18 |
| 29-May-15 | 28-May-15 | Swannndri Christchurch | PPE Clothing x1 | 319.95 |
| 29-May-15 | 27-May-15 | Adobe Creative Cloud | Adobe Creative Cloud access | 54.77 |
| 29-May-15 | 28-May-15 | Noel Leeming 12 | Cable for ipad connection/display screen | 49.99 |
| | | | Parking coupons for use by Riccarton/Wigram staff when attending meetings in town | |
| 29-May-15 | 29-May-15 | Fendalton Service Ctr | | 217.00 |
| 29-May-15 | 28-May-15 | Ecocentral Ltd | Disposal of rubbish from Events Storage | 9.30 |
| | | | The meal was cheaper than meals within hotel | |
| 29-May-15 | 27-May-15 | Princes Wharf Crab Shack | | 71.00 |
| 29-May-15 | 28-May-15 | Farmers Riccarton | thermals for victoria | 17.49 |
| 29-May-15 | 28-May-15 | University Of Otago | Library book | 23.00 |
| | | | Sausages for volunteer planting group at Spencer Park 31.05.2015 | |
| 29-May-15 | 29-May-15 | Raeward Fresh Marshland | | 20.00 |
| 29-May-15 | 28-May-15 | Bunnings - 9476 | Materials for Visitor Centre | 30.73 |
| 29-May-15 | 29-May-15 | Shq Follow Ltd | Giftware for resale in B G gift shop | 270.83 |
| 2-Jun-15 | 28-May-15 | Cips Australia Pty | CIPS Membership x1 | 382.50 |
| 2-Jun-15 | 2-Jun-15 | Pgg Wrightson Chch | salt lick for deer control | 14.98 |
| 2-Jun-15 | 2-Jun-15 | Gardenmakers | dump fees May 2015 | 533.00 |
| | | | Two rolls of wrapping paper for gifts for recipients of Hagley Ferrymead Community Services Awards 2 * | |
| 2-Jun-15 | 28-May-15 | Whitcoulls NrthInd 158 | | 21.98 |
| | | | Craig Potton Books NZ North and South for recipients of the Hagley Ferrymead Community Board Awards | |
| 2-Jun-15 | 28-May-15 | Whitcoulls Thepalms 47 | | 29.98 |

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| 2-Jun-15 | 28-May-15 | Whitcoulls Nrthlnd 158 | Craig Potton pictorial books of NZ as gifts to recipients of Hagley Ferrymead Community Board Awards * | 60.96 |
| 2-Jun-15 | 29-May-15 | Warehouse E/gate 123 | Sistema Storage Box for Hagley Ferrymead Community Board Awards - to store everything for transport * | 33.00 |
| 2-Jun-15 | 31-May-15 | Ecocentral Ltd | shelter rubbish | 83.81 |
| 2-Jun-15 | 30-May-15 | Hootsuite Media Inc. | Hootsuite licence - Library web team | 109.77 |
| 2-Jun-15 | 29-May-15 | Wilson Parking | Parking Gallery Van during David Cook De-installation at Tuam Street | 6.60 |
| 2-Jun-15 | 2-Jun-15 | Trowel Trade Centre | Plastering equipment - gallery restoration after wall removal at 209 Tuam Street | 50.33 |
| 2-Jun-15 | 2-Jun-15 | Auckland District Law | Research Skills for Lawyers text/resource | 195.50 |
| 2-Jun-15 | 2-Jun-15 | Parsley And Sage | Catering for Community Board Meeting | 94.30 |
| 2-Jun-15 | 29-May-15 | Institute Of Directo | Institute of Directors function | 35.00 |
| 2-Jun-15 | 28-May-15 | Amazon Mktplace Pmts | Books | 176.14 |
| 2-Jun-15 | 28-May-15 | Powerhouse Pnp | Research Symposium: Provenance and Due Diligence | 71.35 |
| 2-Jun-15 | 28-May-15 | Awl*pearson Education | IT-related training books x2 | 110.46 |
| 2-Jun-15 | 28-May-15 | Awl*pearson Education | IT-related training books x2 | 122.51 |
| 2-Jun-15 | 28-May-15 | Awl*pearson Education | IT-related training books x2 | 193.59 |
| 2-Jun-15 | 28-May-15 | Awl*pearson Education | IT-related training books x2 | 249.81 |
| 2-Jun-15 | 29-May-15 | Facebk *jt4cs7adr2 | KidsFest Facebook posts | 7.00 |
| 2-Jun-15 | 29-May-15 | Createsend.Com Ema | Approved Materials List additions & amendments email. | 13.54 |
| 2-Jun-15 | 29-May-15 | Surveymonkey.Com | Survey Monkey monthly subscription | 37.56 |
| 2-Jun-15 | 29-May-15 | Facebook Bkjym8nhx2 | Lets Carpool & FIFA Facebook posts | 140.04 |
| 2-Jun-15 | 31-May-15 | Twitter*advertising | FIFA Twitter post | 249.43 |
| 2-Jun-15 | 2-Jun-15 | Briscoes Chch Salisbury | Electric jug for staffroom | 40.00 |
| 2-Jun-15 | 29-May-15 | Box.Com UK Ltd Usd | Pdf Expert Ent sub Jun 15 (10 users) | 65.00 |
| 2-Jun-15 | 29-May-15 | Supasport Wholesale Ltd | Giant Bags for holding fitness equipment | 149.50 |
| 2-Jun-15 | 2-Jun-15 | Gardenmakers | Peastraw 1 Bale sect A | 9.50 |
| 2-Jun-15 | 2-Jun-15 | Countdown | Cleaning material for yard, smokoroom | 31.97 |
| 2-Jun-15 | 28-May-15 | Hms Airport Terminal | Lunch for FIFA U20 team welcome function at Christchurch Airport | 7.20 |
| 2-Jun-15 | 28-May-15 | Hms Airport Terminal | Lunch for FIFA U20 team welcome function at Christchurch Airport | 24.45 |
| 2-Jun-15 | 2-Jun-15 | New World Northwood | Groynes milk 2lt + long life x 6 | 14.53 |
| 2-Jun-15 | 28-May-15 | Paypal *nzrecreatio | registration x1 green pavlova conference | 816.50 |
| 2-Jun-15 | 29-May-15 | Smiths City 3207 | vacuum bags for styx office | 39.98 |
| 2-Jun-15 | 29-May-15 | The Service Company Ltd | glass cleaner for Styx office, hand soap for metro pl LTA programmes | 44.79 |
| 2-Jun-15 | 2-Jun-15 | Uoa Cce Conference | University of Auckland Cities in a Climate of Change conference | 475.00 |
| 2-Jun-15 | 1-Jun-15 | New World South City | Mayor and Councillors LTP Lunch/Morning Tea | 51.90 |
| 2-Jun-15 | 2-Jun-15 | New World South City | Mayor and Councillors LTP Lunch | 13.30 |
| 2-Jun-15 | 2-Jun-15 | New World South City | Mayor Councillors LTP Lunch/Morning tea | 51.54 |

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| 2-Jun-15 | 2-Jun-15 Four Square Akaroa | tea, coffee, cleaning products etc | 68.74 |
| 2-Jun-15 | 2-Jun-15 Parsley And Sage | Christchurch West Melton Water Management Zone Committee - Catering - May 2015 | 223.68 |
| 2-Jun-15 | 2-Jun-15 Safestore Container | Storage facility costs for overflow shop merchandise and storing tools and equipment. | 416.00 |
| 2-Jun-15 | 29-May-15 Wilson Parking | Meeting in Civic, No CCC parks available | 4.60 |
| 2-Jun-15 | 2-Jun-15 Ascent Technology Ltd | Digitus DVI Cable, DVI-D male to HDMI Type A male, 2m | 20.98 |
| 2-Jun-15 | 30-May-15 Bunnings - 9476 | Wet vac and trays to deal with water leak Jellie HX7 | 125.98 |
| 2-Jun-15 | 28-May-15 Australasian Registr | Membership payment x1 for Australasian Registrars Committee | 54.67 |
| 2-Jun-15 | 29-May-15 Caltex Hornby | Milk for tearoom | 3.20 |
| 2-Jun-15 | 29-May-15 Blackwoods Protector | PPE Clothing x1 | 156.82 |
| 2-Jun-15 | 29-May-15 Swannndri Christchurch | PPE Clothing x1 | 319.95 |
| 2-Jun-15 | 31-May-15 Mbie Bldg & Housing | Electrical Rego x1 | 120.00 |
| 2-Jun-15 | 1-Jun-15 Hell Pizza | Food during operations for FIFA game. Acknowledge does not comply with current policy. Will be fund * | 74.00 |
| 2-Jun-15 | 29-May-15 Noel Leeming 12 | Google Cromecast Wifi - IT had run out of them | 59.99 |
| 2-Jun-15 | 31-May-15 Jaycar Pty Ltd | Camera for CEC | 149.00 |
| 2-Jun-15 | 27-May-15 Surveymonkey.Com | Survey monkey membership monthly subscription fee - Transport Education Team | 480.00 |
| 2-Jun-15 | 29-May-15 Shirley Veterinary | Euthanase dog Dakota | 80.00 |
| 2-Jun-15 | 2-Jun-15 Fishpond Co NZ | Botanic Garden library | 76.44 |
| 2-Jun-15 | 28-May-15 Amazon *mktplce Eu-Uk | Library book | 151.19 |
| 2-Jun-15 | 30-May-15 Dunedin Art Gallery | Library book | 89.00 |
| 2-Jun-15 | 30-May-15 Blue Star Taxis | Taxi - Six60 - Arena to home | 18.50 |
| 2-Jun-15 | 29-May-15 Bunnings - 9482 | Specialised sockets for removing lids off Govs Bay tanker for Baffle Balls | 28.98 |
| 2-Jun-15 | 29-May-15 Four Corner (NZ) | Giftware for resale in B G gift shop | 397.44 |
| 2-Jun-15 | 29-May-15 08til | Giftware for resale in B G gift shop binoculars for wildlife survey work | 873.89 |
| 3-Jun-15 | 3-Jun-15 Gun City | (replacement for damaged pair) Catering for Spreydon Heathcote | 645.00 |
| 3-Jun-15 | 3-Jun-15 Countdown | Community Board | 28.49 |
| 3-Jun-15 | 2-Jun-15 Wilson Parking | HR Training - Parking Fee | 10.60 |
| 3-Jun-15 | 2-Jun-15 Wsl Eastgate | Two clipboards, CDs for Photographs of Community Board Award Winners, A5 envelopes | 31.90 |
| 3-Jun-15 | 2-Jun-15 Warehouse E/gate 123 | 2 rubbish bins and assorted storage containers for shelter kitchen | 93.00 |
| 3-Jun-15 | 2-Jun-15 Forman Building Systems | Inv House maintenance - WO | 804.54 |

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| 3-Jun-15 | 2-Jun-15 Wilson Parking | Parking Gallery Van during David Cook De- installation at Tuam Street | 6.60 |
| 3-Jun-15 | 2-Jun-15 Resene Paints | Paint for 209 Tuam Street gallery restoration after wall removal | 155.76 |
| 3-Jun-15 | 1-Jun-15 Fulcrumapp.Com | Asset data capture tool for CWW assets | 143.26 |
| 3-Jun-15 | 2-Jun-15 Quotable Value Nz | User licence for building costs information website (QV Costbuilder) | 199.00 |
| 3-Jun-15 | 3-Jun-15 Countdown | Refreshments for New Halswell Library open evening, recruitment drive | 27.28 |
| 3-Jun-15 | 2-Jun-15 Eeny Meeny | Clay for Stop Motion Animation July KidsFest holiday programme | 209.44 |
| 3-Jun-15 | 28-May-15 Facebook Wr49582hx2 | Wheelie Bin, Let's Carpool & FIFA Facebook posts | 236.28 |
| 3-Jun-15 | 2-Jun-15 Createsend.Com Ema | Te Hapua: Halswell Centre email | 11.61 |
| 3-Jun-15 | 2-Jun-15 Createsend.Com Ema | Rec & Sport centres low usage email | 19.63 |
| 3-Jun-15 | 30-May-15 Goformz | GoFormz Jun 15 Health Licensing | 91.17 |
| 3-Jun-15 | 3-Jun-15 Ferrymead Mitre 10 Mega | Stock for Maintenance van | 49.62 |
| 3-Jun-15 | 2-Jun-15 Advance Landscape | Styx weed mat staples x 2 boxes | 91.94 |
| 3-Jun-15 | 2-Jun-15 Hirepool Dryers Rd | Credit Voucher Hirepool Dyers Rd 800653583 | -32.60 |
| 3-Jun-15 | 2-Jun-15 Pearsons Coal & Garden | 800653585 | 41.00 |
| 3-Jun-15 | 2-Jun-15 Pearsons Coal & Garden | 800653585 | 67.50 |
| 3-Jun-15 | 2-Jun-15 Pearsons Coal & Garden | 800653585 | 73.50 |
| 3-Jun-15 | 2-Jun-15 Hirepool Dryers Rd | 800653583 | 120.00 |
| 3-Jun-15 | 2-Jun-15 Bunnings - 9476 | Miscellaneous - general self tapping screws | 18.26 |
| 3-Jun-15 | 2-Jun-15 Sushi Time Southcity | Long Term Plan lunch for councillors and Mayor | 38.40 |
| 3-Jun-15 | 1-Jun-15 Dropbox*hkk3kwpdmt7v | for Christchurch 360 trail file access | 14.46 |
| 3-Jun-15 | 2-Jun-15 New World St Martins | Milk for staffroom | 4.99 |
| 3-Jun-15 | 2-Jun-15 M J Shardlow & Colid | Fluoro gaffer tape to identify equipment from mc Alpine st | 57.50 |
| 3-Jun-15 | 2-Jun-15 Hms Airport Terminal | Food while travelling for work | 6.50 |
| 3-Jun-15 | 2-Jun-15 Chch Airport Carpark | Airport parking | 25.00 |
| 3-Jun-15 | 2-Jun-15 Ipenz | Subscription to IPENZ | 83.38 |
| 3-Jun-15 | 2-Jun-15 Strawberry Sound Canty | Repairs to Basketball Scoreboard controllers and Scoreboards and score bench | 706.43 |
| 3-Jun-15 | 2-Jun-15 Strawberry Sound Canty | Repairs to Show court 24 sec shot clock | 1,023.50 |
| 4-Jun-15 | 2-Jun-15 Paknsave Moorhouse | Independent Hearings Panel meeting | 145.53 |
| 4-Jun-15 | 2-Jun-15 Kongreskompagnietdk | attend NEXT conference | 925.29 |
| 4-Jun-15 | 4-Jun-15 Living Springs | LMH Board Off-Site Meeting - Living Springs Deposit | 51.50 |
| 4-Jun-15 | 4-Jun-15 Pgg Wrightson Chch | boot waterproof wax for daily field work in wet forest conditions | 11.80 |
| 4-Jun-15 | 3-Jun-15 Bunnings - 9482 | Volunteer graffiti related resources | 77.58 |
| 4-Jun-15 | 4-Jun-15 Leedsafe Limited | PPE Issued Beanie x1 | 19.99 |
| 4-Jun-15 | 4-Jun-15 Leedsafe Limited | PPE Issued x1 | 199.35 |

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| 4-Jun-15 | 3-Jun-15 Warehouse E/gate 123 | small animal cage | 70.00 |
| 4-Jun-15 | 3-Jun-15 Steel & Tube Chch, B | In House Maintenance - WO | 336.26 |
| 4-Jun-15 | 4-Jun-15 Countdown | Milk for Carlyle staff room | 4.50 |
| | | Parking Gallery Van during David Cook De- | |
| 4-Jun-15 | 3-Jun-15 Wilson Parking | installation at Tuam Street | 6.60 |
| | | AUD 46.83 - Taxi from Sydney airport to | |
| 4-Jun-15 | 2-Jun-15 Gm Cabs Pty. Ltd. | hotel | 51.91 |
| 4-Jun-15 | 2-Jun-15 Zushi Surry Hills Tr | AUD 69.50 - Dinner in Sydney for 2 staff | 77.05 |
| 4-Jun-15 | 4-Jun-15 Geosystems NZ Ltd Chch | auger head | 373.75 |
| 4-Jun-15 | 4-Jun-15 Road Signs And Traffic | FA RR Field Equipment Upgrades | 1,150.00 |
| | | Materials for repairs at Pioneer Rec & | |
| 4-Jun-15 | 4-Jun-15 Placemakers Riccarton | Sport Centre | 79.11 |
| 4-Jun-15 | 3-Jun-15 Portstone Garden Ctr | Volunteer recognition - St Chads | 22.98 |
| 4-Jun-15 | 2-Jun-15 Facebook 9d4e78ngx2 | Wheelie bin & FIFA Facebook posts | 78.42 |
| 4-Jun-15 | 3-Jun-15 Createsend.Com Ema | Rec & Sport Centres Welcome email | 7.66 |
| 4-Jun-15 | 3-Jun-15 Createsend.Com Ema | Cycleways: Works start email | 34.10 |
| | | Rec & Sports Centres June/July newsletter | |
| 4-Jun-15 | 3-Jun-15 Createsend.Com Ema | - Expired members email | 44.32 |
| | | Rec & Sports Centres newsletter | |
| 4-Jun-15 | 3-Jun-15 Createsend.Com Ema | (Members) email | 89.70 |
| 4-Jun-15 | 2-Jun-15 Y G*yogaglo | Mind Body training website | 25.98 |
| 4-Jun-15 | 3-Jun-15 1 \$ 8 Shop | Props for storytime performances | 4.00 |
| | | Bubble solution for babytime & storytime | |
| 4-Jun-15 | 3-Jun-15 Farmers 5579 | programmes | 17.99 |
| 4-Jun-15 | 3-Jun-15 Wsl Papanui | Balloons for storytime programme | 20.00 |
| 4-Jun-15 | 3-Jun-15 Companies Office Iponz | Tenancy Tribunal application | 20.44 |
| 4-Jun-15 | 4-Jun-15 New World Northwood | supplies for nursery | 30.32 |
| 4-Jun-15 | 3-Jun-15 New Zealand Planning Inst | NZPI Membership Fee x1 | 440.00 |
| 4-Jun-15 | 3-Jun-15 New Zealand Planning Inst | NZPI Membership Fee x1 | 440.00 |
| 4-Jun-15 | 3-Jun-15 New Zealand Planning Inst | NZPI Membership Fee x1 | 440.00 |
| 4-Jun-15 | 3-Jun-15 New Zealand Planning Inst | NZPI Membership Fee x1 | 440.00 |
| 4-Jun-15 | 3-Jun-15 New Zealand Planning Inst | NZPI Membership Fee x1 | 440.00 |
| 4-Jun-15 | 3-Jun-15 New Zealand Planning Inst | NZPI Membership Fee x1 | 440.00 |
| 4-Jun-15 | 3-Jun-15 New Zealand Planning Inst | NZPI Membership Fee x1 | 440.00 |
| 4-Jun-15 | 4-Jun-15 Countdown | get set go workshop | 18.77 |
| 4-Jun-15 | 3-Jun-15 Medix 21 | Bubble Column Fish | 85.10 |
| 4-Jun-15 | 3-Jun-15 Eastgate Post Shop | Trespass Order sent by Registered Mail | 9.60 |
| 4-Jun-15 | 4-Jun-15 Mister Minit | Replacement key for Fiction alarmed door | 9.80 |
| | | Catering for Shirley/Papanui Community | |
| | | Board Meeting held on 3 June 2015 at | |
| 4-Jun-15 | 3-Jun-15 Bishopdale New World | Papanui Service Centre | 33.70 |
| 4-Jun-15 | 3-Jun-15 Blacks Fasteners Lt | fasteners for new signs on Port Hills | 74.90 |
| | | Te Hapua: Halswell Centre - GBIC SFP+ | |
| | | 10G SR 850nm 300m MMF for Cisco | |
| 4-Jun-15 | 3-Jun-15 Simple Tech Apac Pty | switches (Media converters) | 888.55 |
| 4-Jun-15 | 4-Jun-15 Ferrymead Mitre 10 Mega | Tiedown ratchet | 25.55 |
| | | metro managers meeting and meetings | |
| 4-Jun-15 | 4-Jun-15 Wgtn Combined Taxis | next day with MBIE | 35.90 |

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| 4-Jun-15 | 3-Jun-15 Bp Connect Marshlands | Milk for BLFP | 7.49 |
| 4-Jun-15 | 3-Jun-15 Mico Equip Hornby | Pipe fitting HQP water line leak repair | 23.00 |
| 4-Jun-15 | 4-Jun-15 Pak N Save Hornby | Milk Hornby Library | 3.70 |
| 4-Jun-15 | 3-Jun-15 Wsl Riccarton 66 | wall planners | 15.98 |
| 4-Jun-15 | 3-Jun-15 Bunnings - 9476 | misc tools, screws, racking, cement, rake | 182.78 |
| 4-Jun-15 | 3-Jun-15 Ascent Technology Ltd | Ascent: Dynamix Cat6 Network cable shielded / unshielded for LI and RE | 65.33 |
| 4-Jun-15 | 1-Jun-15 The American Rose Society | library web | 21.66 |
| 4-Jun-15 | 4-Jun-15 Pak N Save Wainoni | Morning Tea for full day training courses for CDEM Volunteers | 17.63 |
| 4-Jun-15 | 4-Jun-15 Placemakers Cranford St | H/S gear x1 at Spencer Beach Holiday Park | 470.86 |
| 4-Jun-15 | 1-Jun-15 Paypal *sciencenatu | Giftware for resale in B G gift shop | 215.28 |
| 4-Jun-15 | 3-Jun-15 Tnt Express Worldwid | Customs - GST on giftware for resale in B G gift shop | 440.32 |
| 5-Jun-15 | 5-Jun-15 Relish Catering | LMH Board Seminar - 3 June 2015 | 98.50 |
| 5-Jun-15 | 5-Jun-15 Freshchoice Barrington | Milk for staff | 8.44 |
| 5-Jun-15 | 4-Jun-15 Blackwoods Protector | Safety shoes | 79.23 |
| 5-Jun-15 | 4-Jun-15 Blackwoods Protector | PPE Issued x1 | 461.54 |
| 5-Jun-15 | 4-Jun-15 Wilson Parking | Parking Gallery Van during David Cook De-installation at Tuam Street | 6.60 |
| 5-Jun-15 | 4-Jun-15 Bridon New Zealand - Chch | New Winch for stadium | 238.45 |
| 5-Jun-15 | 4-Jun-15 Corporate Cabs Limit | Auckland Airport to Hotel | 87.20 |
| 5-Jun-15 | 3-Jun-15 Paypal *highway1nzl | Event safety equipment | 421.94 |
| 5-Jun-15 | 3-Jun-15 Www.ingogo | AUD 17.33 - Taxi to appointment in Sydney | 19.35 |
| 5-Jun-15 | 4-Jun-15 Chch Airport Carpark | Parking at Christchurch airport for Sydney trip | 48.00 |
| 5-Jun-15 | 4-Jun-15 Warehouse Nthlnds 120 | Replacement Cordlees phone for pool control, Poolside Rubbish bin. | 55.00 |
| 5-Jun-15 | 5-Jun-15 Para Rubber Christchurch | Replacement lifeguard poolside ergonomic mats | 139.98 |
| 5-Jun-15 | 3-Jun-15 Amazon Mktplace Pmts | Books | 354.67 |
| 5-Jun-15 | 3-Jun-15 Facebook Hke8t7jhx2 | Wheellie bin & FIFA Facebook posts | 47.67 |
| 5-Jun-15 | 4-Jun-15 Createsend.Com Ema | Important info about residential inspections email | 16.63 |
| 5-Jun-15 | 4-Jun-15 Bunnings - 9476 | Building materials | 211.55 |
| 5-Jun-15 | 4-Jun-15 Darbi Accessories | replacement of gazebo damaged by a another community groups gazebo flying into our gazebo | 577.01 |
| 5-Jun-15 | 4-Jun-15 Blackwoods Protector | 3 x new inspectors equipment | 999.60 |
| 5-Jun-15 | 5-Jun-15 Mrs Hucks | Sponsorship meeting with Ngai Tahu | 97.90 |
| 5-Jun-15 | 4-Jun-15 Ross Galt Lock & Key | Styx combi lock guthries+keys cut PMKs | 142.00 |
| 5-Jun-15 | 2-Jun-15 Paypal *landmanlimi | 8004379939 | 927.09 |
| 5-Jun-15 | 5-Jun-15 Southern Woods Nursery | trees for planting jobs | 137.14 |
| 5-Jun-15 | 5-Jun-15 Ryder NZ Ltd | gas bottles swap for Groynes BBQ's | 342.83 |
| 5-Jun-15 | 4-Jun-15 Couplands Bakeries | food purchased for get set go workshop participants | 78.40 |

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| 5-Jun-15 | 3-Jun-15 Paknsave Moorhouse | Kitchen supplies | 55.13 |
| 5-Jun-15 | 5-Jun-15 Wgtn Combined Taxis | metro managers meeting and meetings next day with MBIE | 34.00 |
| 5-Jun-15 | 5-Jun-15 Chch Airport Carpark | Parking metro managers meeting and meetings next day with | 64.00 |
| 5-Jun-15 | 5-Jun-15 Pak N Save Hornby | HQP arbour day community planting catering | 18.32 |
| 5-Jun-15 | 5-Jun-15 Briscoes Hornby | Plungers - Halswell Quarry Volunteer day kit | 63.99 |
| 5-Jun-15 | 5-Jun-15 Placemakers Antigua St | In House Maintenance - WO | 8.10 |
| 5-Jun-15 | 3-Jun-15 Adobe Creative Cloud | Adobe Creative Cloud access | 55.81 |
| 5-Jun-15 | 3-Jun-15 Bookdepository.Com | Children's art activity book to reference for CAG reopening publications | 39.43 |
| 5-Jun-15 | 5-Jun-15 Relish Catering | Catering for Burwood/Pegasus Community Board meeting | 174.34 |
| 5-Jun-15 | 5-Jun-15 Ccc Parking | Parking for training course. | 8.50 |
| 5-Jun-15 | 4-Jun-15 Award Plastics Ltd | replace broken arrow panels on front of score bench | 142.60 |
| 5-Jun-15 | 4-Jun-15 Farmlands Trading So | Virkon cleaning solution for cleaning/disinfecting shelter. | 138.00 |
| 5-Jun-15 | 5-Jun-15 Bselect - Moorhouse Ave | Tyre repair plus credit card fee (\$1.20) | 92.91 |
| 5-Jun-15 | 4-Jun-15 Farmlands Co-Operative So | animal pest bait rats | 72.73 |
| 5-Jun-15 | 4-Jun-15 Resene Paints | graffiti cleaner and thinners | 102.03 |
| 5-Jun-15 | 4-Jun-15 Dawes Grain & Stock Fd | seed for birds and carrots | 111.50 |
| 5-Jun-15 | 5-Jun-15 Ryder NZ Ltd | gas bottle swap | 510.78 |
| 5-Jun-15 | 3-Jun-15 Amazon Mktplace Pmts | library | 26.36 |
| 5-Jun-15 | 3-Jun-15 Www.Summerfieldbooks.Com | library | 344.42 |
| 5-Jun-15 | 3-Jun-15 Gm Cabs Pty. Ltd. | Taxi to the NRL head office | 17.94 |
| 5-Jun-15 | 3-Jun-15 Azure Catering | Coffees with the NRL head office staff | 23.45 |
| 5-Jun-15 | 3-Jun-15 Blue Fish Darling Ha | Dinner - x2 | 131.18 |
| 5-Jun-15 | 5-Jun-15 Blue Star Taxis | Taxi from airport to home | 56.30 |
| 5-Jun-15 | 5-Jun-15 Countdown | Food Items in the first week for Spencer beach holiday park | 29.80 |
| 5-Jun-15 | 3-Jun-15 Jill Main | Giftware for resale in Botanic Gardens gift shop | 351.33 |
| 5-Jun-15 | 3-Jun-15 Have You Met Miss Jo | Giftware for resale in Botanic Gardens gift shop | 693.26 |
| 8-Jun-15 | 8-Jun-15 Supervalu Lyttleton | Network Meeting June 2015 | 26.03 |
| 8-Jun-15 | 6-Jun-15 Parsley And Sage | catering for Spreydon Heathcote Community Board Meeting 3 June 2015 | 126.50 |
| 8-Jun-15 | 4-Jun-15 St James C/rail | Remix conference: Return travel via train. Sydney airport. | 39.51 |
| 8-Jun-15 | 5-Jun-15 Farmlands Co-Operative So | dog food and hen feed | 399.66 |
| 8-Jun-15 | 7-Jun-15 Ecocentral Ltd | shelter rubbish | 23.28 |
| 8-Jun-15 | 8-Jun-15 Ferrymead Mitre 10 Mega | mouse traps | 11.47 |
| 8-Jun-15 | 5-Jun-15 Nz Safety Br 23 | work trousers | 42.57 |
| 8-Jun-15 | 5-Jun-15 Wilson Parking | Parking Gallery Van during David Cook De- installation at Tuam Street | 6.60 |

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| 8-Jun-15 | 7-Jun-15 Chch Airport Carpark | Car Parking Christchurch Airport | 100.00 |
| 8-Jun-15 | 4-Jun-15 Formassembly.Com | Online form software | 359.95 |
| 8-Jun-15 | 6-Jun-15 Bc.Basecamp 2855507 | basecamp collaborative project space | 29.12 |
| 8-Jun-15 | 4-Jun-15 Gm Cabs Australia | AUD 44.63 Taxi from Central Sydney to airport | 49.70 |
| 8-Jun-15 | 4-Jun-15 Rydges Sydney Ce | Credit Voucher (AUD 433.41) Rydges Sydney Central. Plus bank fees | -456.25 |
| 8-Jun-15 | 4-Jun-15 Rydges Sydney Ce | AUD 433.41 - Accommodation & meals charged in error then refunded. Should have been charged back via * | 481.01 |
| 8-Jun-15 | 5-Jun-15 Wsl South City | tape for packing boxes for tenants moving during EQ repairs | 28.95 |
| 8-Jun-15 | 6-Jun-15 New World South City | Intro to Welfare Course - CDEM Volunteers 6 June 2015 | 213.00 |
| 8-Jun-15 | 5-Jun-15 Blackwoods Protector | Replacement hose fittings | 48.48 |
| 8-Jun-15 | 5-Jun-15 Bunnings - 9476 | Aquakneadit tile gap filler, cleaning equipment | 137.84 |
| 8-Jun-15 | 6-Jun-15 Kmart - Shirley | Replace Digital time for taking Pool stats | 16.00 |
| 8-Jun-15 | 5-Jun-15 Computer Dynamics Ltd | Media converters & USB extension cable | 456.88 |
| 8-Jun-15 | 4-Jun-15 Facebook Hc8a386hx2 | Dog registration Facebook post | 100.36 |
| 8-Jun-15 | 5-Jun-15 Createsend.Com Ema | Rec & sport Centres Survey | 13.72 |
| 8-Jun-15 | 5-Jun-15 Facebk *enmez7wcr2 | KidsFest Facebook posts | 29.00 |
| 8-Jun-15 | 5-Jun-15 Facebook 5xym58wgx2 | Wheelie bin, Dog registration, Snap Send Solve & FIFA Facebook posts | 87.04 |
| 8-Jun-15 | 6-Jun-15 Facebook M7x588sgx2 | Wheelie bin, Snap Send Solve & FIFA Facebook posts | 167.45 |
| 8-Jun-15 | 7-Jun-15 Point Break Backpacker | card used in error on personal transaction | 35.30 |
| 8-Jun-15 | 7-Jun-15 Hanafins Camera & Video | Inspection equipment: Agfa Optima, 4GB, Nano BC Stile | 159.00 |
| 8-Jun-15 | 8-Jun-15 Repco Sydenham 67 | Inspector equipment | 68.00 |
| 8-Jun-15 | 5-Jun-15 Companies Office Iponz | Tenancy Tribunal application | 20.44 |
| 8-Jun-15 | 5-Jun-15 Kens Cameras & Video | 1 x 3f scan for Collection 101 book | 30.00 |
| 8-Jun-15 | 4-Jun-15 Gus*spot Messenger | annual subscription for Spot GPS location device | 237.55 |
| 8-Jun-15 | 5-Jun-15 Ascot Television Ser | installation of data screen at Styx Office | 230.00 |
| 8-Jun-15 | 4-Jun-15 Paypal *knowledgehu | Business Case Writing Training in Christchurch | 649.00 |
| 8-Jun-15 | 5-Jun-15 Www.Gonative.Co.Nz | Carrageenan gum for paper marbling for the Hands On Day | 43.50 |
| 8-Jun-15 | 8-Jun-15 Countdown | first aid supplies | 24.50 |
| 8-Jun-15 | 8-Jun-15 Countdown | first aid supplies | 35.00 |
| 8-Jun-15 | 6-Jun-15 Countdown | Biscuits for sister city chairs meeting on 16 June, and for future meetings | 4.98 |
| 8-Jun-15 | 7-Jun-15 Cashmere Super Dairy | volunteer expenses morning tea | 19.95 |
| 8-Jun-15 | 4-Jun-15 Harvey Norman Stores | work photo development | 41.42 |
| 8-Jun-15 | 8-Jun-15 Caltex Redwood | milk for staffroom | 9.00 |
| 8-Jun-15 | 5-Jun-15 Dhl Express | DHL Tax invoice for importation of GBICS from Australia | 184.78 |

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| 8-Jun-15 | 4-Jun-15 Kiwi Cabs | metro managers meeting and meetings next day with MBIE | 11.90 |
| 8-Jun-15 | 5-Jun-15 Citylife Hotel Wellington | Accommodation at a friends fell through at last minute so need to book into a hotel.Metro Managers * | 191.84 |
| 8-Jun-15 | 5-Jun-15 Paramount Pools & Spas | 4 No. ladder end caps for steps in Sport pool at Jellie Park | 17.20 |
| 8-Jun-15 | 5-Jun-15 Ian Coombes Ltd | 1 No. water retaining board. 2 No. packs pooltest 6 test tubes for Pioneer Pool | 212.18 |
| 8-Jun-15 | 8-Jun-15 Garden City Bowl | 10 pin bowling activity | 21.00 |
| 8-Jun-15 | 5-Jun-15 Halswell Butchery 2007 Lt | HQP Arbour Day community event | 64.89 |
| 8-Jun-15 | 6-Jun-15 New World Halswell | HQP Arbour Day community event | 11.04 |
| 8-Jun-15 | 5-Jun-15 Bunnings - 9476 | wash down hose reel | 182.16 |
| 8-Jun-15 | 5-Jun-15 Swannndri Christchurch | safety work pants | 329.85 |
| 8-Jun-15 | 5-Jun-15 Perennial | boot cleaner for house | 388.00 |
| 8-Jun-15 | 5-Jun-15 Nz Safety Br 23 | safety work boots | 406.15 |
| 8-Jun-15 | 4-Jun-15 Art Gallery Nsw Webs | Credit Voucher (AUD 55.71) Art Gallery Nsw Webs - Refund for books not supplied by Art Gallery NSW i * | -58.61 |
| 8-Jun-15 | 8-Jun-15 Mighty Ape Limited | PlayStation 4 - Halswell fit-out 1 x console for test / cage & frame fitting | 588.90 |
| 8-Jun-15 | 8-Jun-15 Armstrong Locksmiths | user group keys for Nth New Brighton Hall | 90.00 |
| 8-Jun-15 | 5-Jun-15 Chch Airport Carpark | Airport parking | 32.00 |
| 8-Jun-15 | 5-Jun-15 Common Ground Publishi | Conference registration | 863.88 |
| 8-Jun-15 | 3-Jun-15 The Malaya | Lunch with Nine Live and Ticketek | 257.27 |
| 8-Jun-15 | 4-Jun-15 Sample Coffee | Coffee with Chugg Entertainment | 12.81 |
| 8-Jun-15 | 4-Jun-15 Cafe Gnome Pty Ltd | Coffee with Secret Sounds | 16.65 |
| 8-Jun-15 | 4-Jun-15 Basket Brothers Syd | Brunch - Sydney | 16.65 |
| 8-Jun-15 | 4-Jun-15 Central Elec C/rail | Train from Sydney CBD to airport | 18.87 |
| 8-Jun-15 | 5-Jun-15 Blackwoods Protector | Safety helmets, chainsaw and gloves | 401.54 |
| 8-Jun-15 | 5-Jun-15 Couplands Bakeries | Milk for Spencer Beach holiday park | 44.88 |
| 8-Jun-15 | 5-Jun-15 Perennial | Ground Marking spikes for fields at QEII | 488.75 |
| 8-Jun-15 | 5-Jun-15 Oceans Floral Limited | Promotion/Event materials | 89.70 |
| 8-Jun-15 | 6-Jun-15 Pak N Save Northlands | Event materials | 3.89 |
| 8-Jun-15 | 6-Jun-15 Acquisitions Northlands | Event materials | 9.95 |
| 8-Jun-15 | 6-Jun-15 New World Ilam | Catering for Older Adults Network Meeting - Wednesday 10 June 2015. | 8.47 |
| 8-Jun-15 | 7-Jun-15 New World Halswell | Catering for SAW (Sydenham, Addington, Waltham) Network Meeting - Tuesday 16 June 2015. | 5.48 |
| 9-Jun-15 | 9-Jun-15 Supervalu Lyttleton | Lyttelton Port Recovery Plan (LPRP) Working Party Meetings 2015 (gluten free biscuits) | 7.18 |
| 9-Jun-15 | 9-Jun-15 Mitre 10 Bishopdale | saw,machette,crc,mouse | |
| 9-Jun-15 | 9-Jun-15 Trumba Corporation | baits,wheelbarrow wheel,pvc tape,bungee cord, nuts, screws,wheelbarrow tubes | 378.16 |
| 9-Jun-15 | 7-Jun-15 Trumba Corporation | Trumba June 2015 | 189.18 |
| 9-Jun-15 | 8-Jun-15 Bookit.Co.Nz | Airbus ticket travel conference | 28.00 |

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| 9-Jun-15 | 9-Jun-15 Auckland District Law | Statute Law in NZ textbook/resource | 131.49 |
| 9-Jun-15 | 9-Jun-15 Parsley And Sage | Catering for Submissions Committee meeting | 54.63 |
| 9-Jun-15 | 8-Jun-15 Nz Post A/c Receivab | Rental on post box 3845 | 185.00 |
| 9-Jun-15 | 7-Jun-15 Facebook 4bl688sgx2 | Wheelie bin, Snap Send Solve & FIFA double header | 117.75 |
| 9-Jun-15 | 8-Jun-15 Createsend.Com Ema | Rec & Sports Centres Newsletter - Bring a Friend | 15.13 |
| 9-Jun-15 | 8-Jun-15 les Ltd | replacement bulbs for PA | 382.54 |
| 9-Jun-15 | 8-Jun-15 Companies Office Iponz | Tenancy Tribunal application | 20.44 |
| 9-Jun-15 | 9-Jun-15 Relish | payment for 3 staff meals at IPWEA conference 9 June 2015 Rotorua | 80.50 |
| 9-Jun-15 | 8-Jun-15 Chch Airport Carpark | Airport parking for Treasury/MBIE meeting | |
| 9-Jun-15 | 9-Jun-15 Debit Adj - Rev Chargeback Credit | WLG 8/6/15 | 32.00 |
| 9-Jun-15 | 9-Jun-15 Debit Adj - Rev Chargeback Credit | Debit Adjustment Rev Chargeback Credit | 30.00 |
| 9-Jun-15 | 9-Jun-15 Debit Adj - Rev Chargeback Credit | Debit Adjustment Rev Chargeback Credit | 55.00 |
| 9-Jun-15 | 9-Jun-15 Mister Minit | Keys for new staff member and replacement key for roller door | 58.80 |
| 9-Jun-15 | 8-Jun-15 New World St Martins | volunteer expenses-eastenders morning tea. | 34.93 |
| 9-Jun-15 | 9-Jun-15 Branz | BRANZ - Key to Quality | 920.00 |
| 9-Jun-15 | 8-Jun-15 Wsl Riccarton 66 | Crayons for Matariki Events | 19.90 |
| 9-Jun-15 | 8-Jun-15 Lft Group | Repairs to lifeguard radios | 71.88 |
| 9-Jun-15 | 8-Jun-15 Warehouse Sthcity 175 | Stationery and others required for Planning Day | 21.57 |
| 9-Jun-15 | 8-Jun-15 Cycle Sport New Zealand | Helmets for new staff & to replace broken from team vans - Cycle Safe | 50.60 |
| 9-Jun-15 | 8-Jun-15 Cycle Sport New Zealand | Helmets for new staff & replacing broken for Team Vans - Cycle Safe | 103.50 |
| 9-Jun-15 | 8-Jun-15 Relish Catering | Catering for Hagley/Ferrymead Community Board meeting | 101.20 |
| 9-Jun-15 | 9-Jun-15 Jaycar Pty Ltd | candles for lantern parade and schools lantern workshops | 386.00 |
| 9-Jun-15 | 8-Jun-15 Resene Paints | H&S item for asbestos in building | 70.12 |
| 10-Jun-15 | 9-Jun-15 Whitcoulls Online | Spot Prizes - motorcycle maunals /books for road safety event | 224.61 |
| 10-Jun-15 | 9-Jun-15 Global Culture Christchrc | Vests signprinted and embroidered | 165.60 |
| 10-Jun-15 | 9-Jun-15 Si Component Centre | In House Maintenance - WO | 30.19 |
| 10-Jun-15 | 10-Jun-15 Bookit.Co.Nz | Exhibition research, meeting. Bus travel return: Auckland Airport / City | 28.00 |
| 10-Jun-15 | 10-Jun-15 Countdown | Catering for Hagley/Ferrymead Community Board | 39.50 |
| 10-Jun-15 | 9-Jun-15 Ecocentral Ltd | Rubbish from Compound | 51.22 |
| 10-Jun-15 | 10-Jun-15 Mrc Transmark Limited | In House Maintenance - WO | 44.16 |
| 10-Jun-15 | 10-Jun-15 Pioneer Stadium Cafe | Coffee meeting with Queenstown Lakes DC | 10.60 |
| 10-Jun-15 | 10-Jun-15 Ace Training | Excel 2013 Essential Skills and Excel 2013 Timesaving Features | 713.00 |

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| | | Taxi from Meetings 2015 to Auckland | |
| 10-Jun-15 | 10-Jun-15 Auckland Co Op Taxis | airport | 61.10 |
| 10-Jun-15 | 8-Jun-15 Twitter*advertising | Snap Send Save Twitter post | 100.00 |
| | | FIFA, Dog Registration & Snap Send Solve | |
| 10-Jun-15 | 8-Jun-15 Facebook Nyy2782hx2 | Facebook posts | 138.34 |
| 10-Jun-15 | 8-Jun-15 Google*adws8544300887 | Snap Send Solve Google post | 186.77 |
| 10-Jun-15 | 9-Jun-15 Createsend.Com Ema | Te Hapua - Halswell Centre email | 11.29 |
| 10-Jun-15 | 10-Jun-15 Countdown | leaving cake | 32.99 |
| 10-Jun-15 | 9-Jun-15 Companies Office Iponz | Tenancy Tribunal application | 20.44 |
| 10-Jun-15 | 9-Jun-15 Companies Office Iponz | Tenancy Tribunal application | 20.44 |
| 10-Jun-15 | 9-Jun-15 Companies Office Iponz | Tenancy Tribunal application | 20.44 |
| 10-Jun-15 | 10-Jun-15 Pgg Wrightson Chch | sterilizer for pots. Shovel handles. birthday cards, sensory toys Southern | 236.98 |
| 10-Jun-15 | 9-Jun-15 Canterbury Playcentre | Centre. Parachutes for Gynmastics | 193.25 |
| 10-Jun-15 | 8-Jun-15 Pastperfect Software | Subscription to Past Perfect | 628.73 |
| | | maintenance/replacement of cleaning and | |
| 10-Jun-15 | 10-Jun-15 Briscoes Chch Salisbury | emergency equipment | 527.67 |
| 10-Jun-15 | 10-Jun-15 Aarque Group Limited | 3 x printheads for HP7100 printer | 788.22 |
| | | Parking Gallery Van during David Cook De- | |
| 10-Jun-15 | 9-Jun-15 Wilson Parking | installation at Tuam Street | 6.60 |
| 10-Jun-15 | 10-Jun-15 Old Stables Nursery | Rhododendron for section E | 35.00 |
| 10-Jun-15 | 10-Jun-15 Southern Woods Nursery | Plants for section E and D | 125.05 |
| 10-Jun-15 | 10-Jun-15 Old Stables Nursery | Rhododendrons for section E | 300.00 |
| 10-Jun-15 | 9-Jun-15 Wilson Parking | Parking - Distribution | 10.60 |
| 10-Jun-15 | 9-Jun-15 Bunnings - 9476 | tools for gate repairs , post hole borer etc | 297.71 |
| 10-Jun-15 | 10-Jun-15 Wgtn Combined Taxis | Taxi while away for work | 31.10 |
| 10-Jun-15 | 10-Jun-15 Wgtn Combined Taxis | Taxi while away for work | 40.40 |
| 10-Jun-15 | 9-Jun-15 Wsl South City | Training resources for CPTED workshops | 126.07 |
| 10-Jun-15 | 10-Jun-15 Battery Masta | Batteries for front gate BLFP | 103.50 |
| | | Diesel for Spencer Beach holiday camp | |
| 10-Jun-15 | 9-Jun-15 Bp Connect Marshlands | (fuel card to be set up) | 51.75 |
| 10-Jun-15 | 9-Jun-15 Bunnings - 9482 | Ladder for spencer beach holiday camp | 303.85 |
| | | Tool kit combo for spencer beach holiday | |
| 10-Jun-15 | 9-Jun-15 Bunnings - 9482 | park | 768.98 |
| 11-Jun-15 | 9-Jun-15 Paknsave Moorhouse | Independent Hearings Panel meeting | 72.93 |
| | | weed sprays, dye,ring fasteners,fork | |
| 11-Jun-15 | 11-Jun-15 Pgg Wrightson Chch | handle | 592.95 |
| 11-Jun-15 | 11-Jun-15 Battery Masta | Batteries for BBQs, fire trailer | 676.50 |
| | | Parking CHCH airport while in Auckland x 1 | |
| 11-Jun-15 | 10-Jun-15 Chch Airport Carpark | day for exhibition research, meeting. | 25.00 |
| | | H & S Equipment - Replacements for worn | |
| 11-Jun-15 | 10-Jun-15 Steel & Tube Chch, B | Slings | 176.30 |
| 11-Jun-15 | 10-Jun-15 Egmont Commercial Ltd | labels for plant propagation trays | 61.12 |
| 11-Jun-15 | 10-Jun-15 Bunnings - 9476 | Sealant for shower | 5.93 |
| | | Attending CBOS Project Meeting - Civic | |
| 11-Jun-15 | 10-Jun-15 Wilson Parking | Offices | 9.60 |
| 11-Jun-15 | 11-Jun-15 Hoyts Northlands | Staff Reward and Recognition at GC | 100.00 |
| 11-Jun-15 | 9-Jun-15 Sprout Social | sprout social media monitoring | 285.73 |

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| | | Meal while travelling \$64 plus 2% surcharge. \$9 beverage to be reimbursed as soon as possible. | 65.30 |
| 11-Jun-15 | 9-Jun-15 Stamford Plaza | | |
| 11-Jun-15 | 10-Jun-15 Chch Airport Carpark | Car parking at Christchurch airport | 64.00 |
| 11-Jun-15 | 10-Jun-15 Chch Airport Carpark | Airport parking | 75.00 |
| 11-Jun-15 | 9-Jun-15 Facebook Xml688sgx2 | Wheelie bin & FIFA Facebook posts | 331.79 |
| | | Rec & Sports Centre 3 month membership email | 7.57 |
| 11-Jun-15 | 10-Jun-15 Createsend.Com Ema | | |
| 11-Jun-15 | 10-Jun-15 Createsend.Com Ema | Rec & Sport Centres Welcome email | 8.19 |
| 11-Jun-15 | 11-Jun-15 Mitre 10 Rangiora | Painting supplies | 34.25 |
| 11-Jun-15 | 10-Jun-15 Wsl South City | Crayons for matariki activities | 14.95 |
| 11-Jun-15 | 11-Jun-15 Institute Of It Prof Nz | Security Course | 619.00 |
| | | Operational - powerboard, key tags, ext leads, duct tape, odour eliminator | 90.29 |
| 11-Jun-15 | 10-Jun-15 Bunnings - 9482 | | |
| 11-Jun-15 | 11-Jun-15 Fresh Choice Parklands | staff room expenses, coffee, tea, sugar, milk, dishwashing liquid | 125.01 |
| 11-Jun-15 | 10-Jun-15 Companies Office Iponz | Tenancy Tribunal application | 20.44 |
| | | Personal Protective Clothing/uniform work boots x1 | 344.94 |
| 11-Jun-15 | 10-Jun-15 Outsider Mountain Sprt | | |
| 11-Jun-15 | 10-Jun-15 Packaging House Chch | stretch wrap for wrapping tree rootballs | 191.54 |
| 11-Jun-15 | 10-Jun-15 New Zealand Planning Inst | NZPI CPD Course x1 | 57.50 |
| | | Catering for Fendalton 15 June Board Meeting | 53.59 |
| 11-Jun-15 | 10-Jun-15 Parsley And Sage | | |
| 11-Jun-15 | 9-Jun-15 Amazon Mktplace Pmts | 2x sensory toys - vibrating snakes accidental use - refunded through visitor centre till | 108.26 |
| 11-Jun-15 | 10-Jun-15 Wilson Parking | | 10.60 |
| | | emergency kit maintenance and replacement | 120.80 |
| 11-Jun-15 | 10-Jun-15 Bunnings - 9476 | freight charge for transporting timber to Vic Park | 138.00 |
| 11-Jun-15 | 11-Jun-15 Goldpine Christchurch | | |
| | | Assorted timber for general track maintenance work | 976.87 |
| 11-Jun-15 | 11-Jun-15 Goldpine Christchurch | Raspberry Pi + SD card & case for building an experimental thin client to provide a more cost effect * | 109.00 |
| 11-Jun-15 | 10-Jun-15 Nice Technology | | |
| 11-Jun-15 | 10-Jun-15 Global Pc Shirley | Computer cards | 21.51 |
| 11-Jun-15 | 10-Jun-15 Global Pc Riccarton | Computer cards | 108.00 |
| 11-Jun-15 | 11-Jun-15 Magnets NZ Ltd | Magnetic Strip for the whiteboard | 218.50 |
| 11-Jun-15 | 11-Jun-15 Pak N Save Riccarton | Cake and soft drink for retirement party | 19.19 |
| 11-Jun-15 | 10-Jun-15 Caltex Hornby | Milk Hornby Library | 6.40 |
| 11-Jun-15 | 9-Jun-15 Harvey Norman | Apple MacBook pro power adaptor | 119.00 |
| 11-Jun-15 | 10-Jun-15 Bunnings - 9476 | fastcrete and hinge for gate repair | 45.26 |
| 11-Jun-15 | 11-Jun-15 Paper Plus New Brighton | Office stationary for Rawhiti | 16.46 |
| 11-Jun-15 | 10-Jun-15 Hms Airport Terminal | Food while travelling for work | 6.50 |
| 11-Jun-15 | 10-Jun-15 Chch Airport Carpark | parking while travelling for work | 25.00 |
| | | Fasteners for Nelson Hoops to secure to floor | 47.27 |
| 11-Jun-15 | 11-Jun-15 Anzor Fasteners | | |

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| 11-Jun-15 | 11-Jun-15 | Ferrymead Mitre 10 Mega | Tape Measure (2), Keys cut, Wood for beam | 57.49 |
| 11-Jun-15 | 8-Jun-15 | Paypal *marstonbook | library | 88.60 |
| 11-Jun-15 | 9-Jun-15 | Skr*abebooks.Co 3gmm9t | library | 44.48 |
| 11-Jun-15 | 9-Jun-15 | Bookdepository.Com | Credit Voucher Bookdepository.Com - same book ordered twice by mistake | -45.16 |
| 11-Jun-15 | 9-Jun-15 | Amazon Mktplace Pmts | library | 65.96 |
| 11-Jun-15 | 9-Jun-15 | Bookdepository.Com | library | 90.32 |
| 11-Jun-15 | 10-Jun-15 | Bp Connect Marshlands | Petrol for Spencer Beach holiday camp (fuel card to be set up) | 41.43 |
| 11-Jun-15 | 11-Jun-15 | Four Square Akaroa | Milk for tea breaks, wipes, liquid soap, dishwashing liquid for kitchen duties. | 18.63 |
| 12-Jun-15 | 12-Jun-15 | Shq Street Food | Independent Hearings Panel meeting | 50.00 |
| 12-Jun-15 | 12-Jun-15 | Fairfax Media (Ps) | Press retail for May including 2% visa surcharge | 349.27 |
| 12-Jun-15 | 11-Jun-15 | Blackwoods Protector | shoes and socks uniform | 210.23 |
| 12-Jun-15 | 12-Jun-15 | Freshchoice Barrington | Milk for staffroom | 3.59 |
| 12-Jun-15 | 11-Jun-15 | Bunnings - 9482 | Padlock for storage container | 13.97 |
| 12-Jun-15 | 11-Jun-15 | Humes Pipeline Systems | In House Maintenance - WO | 759.00 |
| 12-Jun-15 | 10-Jun-15 | Rydges Hotel | One night accommodation with breakfast at Rydges Hotel - MEETINGS 2015 deal | 191.76 |
| 12-Jun-15 | 11-Jun-15 | Scorpio Books | Urban design book - Living in Paradox | 75.00 |
| 12-Jun-15 | 10-Jun-15 | Facebook Z6c288ngx2 | FIFA Facebook posts | 209.15 |
| 12-Jun-15 | 11-Jun-15 | Createsend.Com Ema | Council Decision on Town Hall email | 98.25 |
| 12-Jun-15 | 11-Jun-15 | Bunnings - 9482 | Building supplies | 165.52 |
| 12-Jun-15 | 11-Jun-15 | Bunnings - 9476 | Painting equipment | 176.39 |
| 12-Jun-15 | 12-Jun-15 | Hardings Chemist Post | Postage | 8.90 |
| 12-Jun-15 | 11-Jun-15 | Ross Galt Lock & Key | Key for Papanui boxing | 30.00 |
| 12-Jun-15 | 11-Jun-15 | Ministry Of Justice | Attachment order to recover debt | 50.00 |
| 12-Jun-15 | 11-Jun-15 | Courier Post Christc | seed to Appletons, Nelson. | 43.10 |
| 12-Jun-15 | 12-Jun-15 | Mitre 10 Bishopdale | hacksaw to replace broken one | 38.06 |
| 12-Jun-15 | 11-Jun-15 | New Zealand Planning Inst | NZPI CPD Course | 57.50 |
| 12-Jun-15 | 12-Jun-15 | Countdown | community service awards gifts | 119.88 |
| 12-Jun-15 | 11-Jun-15 | Farmers - Shirley | Toys & Games for customer use | 78.46 |
| 12-Jun-15 | 11-Jun-15 | Farmers - Shirley | Toys & Games for customer use | 94.98 |
| 12-Jun-15 | 12-Jun-15 | New World South City | Soup for lunchtime wellness session | 23.14 |
| 12-Jun-15 | 11-Jun-15 | Global Pc Riccarton | Computer cards | 79.00 |
| 12-Jun-15 | 12-Jun-15 | Branz | BRANZ Seminar | 184.00 |
| 12-Jun-15 | 12-Jun-15 | Branz | BRANZ Seminar | 184.00 |
| 12-Jun-15 | 10-Jun-15 | Formassembly.Com Forma | licence for on-line form creation | 56.13 |
| 12-Jun-15 | 12-Jun-15 | Branz | Book order - House Building Guide 3rd ed. x 15 copies | 1,013.00 |
| 12-Jun-15 | 12-Jun-15 | Ccc Parking | Parking fees incurred while attending Word/Excel training courses in Civic Offices | 6.70 |
| 12-Jun-15 | 11-Jun-15 | Ross Galt Lock & Key | Afterhours call out - 111 Siren | 160.00 |
| 12-Jun-15 | 11-Jun-15 | Wilson Parking | Parking Gallery Van during David Cook De-installation at Tuam Street | 6.60 |

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| 12-Jun-15 | 10-Jun-15 | The Bean Hive Cafe | Meal during travel for work | 9.80 |
| 12-Jun-15 | 12-Jun-15 | Countdown | Milk for warehouse | 4.50 |
| 12-Jun-15 | 11-Jun-15 | Bunnings - 9482 | H&S item for removal of park information book and boxes | 62.12 |
| 12-Jun-15 | 11-Jun-15 | Amazon Services-Kindle | library | 20.91 |
| 12-Jun-15 | 11-Jun-15 | Chch Casino Carpark | mistake-paid for parking with wrong card have reimbursed | 12.00 |
| 12-Jun-15 | 11-Jun-15 | Bunnings - 9482 | grinding cutting discs, hasp and staple, meter box | 124.39 |
| 12-Jun-15 | 11-Jun-15 | Bunnings - 9482 | Tie downs for ute and trailer. | 54.52 |
| 12-Jun-15 | 11-Jun-15 | Blacks Fasteners Lt | Tools and equipment for Spencer beach holiday park | 79.93 |
| 15-Jun-15 | 12-Jun-15 | Governors Bay Hotel | LMH Board and Allandale Reserve Management Committee - Venue Hire | 150.00 |
| 15-Jun-15 | 15-Jun-15 | Pgg Wrightson Chch | post-mounted water troughs for bative pigeon drinking in Victoria Park | 395.60 |
| 15-Jun-15 | 15-Jun-15 | Pgg Wrightson Chch | fertilizer tablets (8 boxes) for revegetation plantings | 840.00 |
| 15-Jun-15 | 12-Jun-15 | Nz Post Stamps Centr | Resale of stamps through Botanic Gardens shop | 997.50 |
| 15-Jun-15 | 15-Jun-15 | James Bull & Co | cut extra locker keys | 242.00 |
| 15-Jun-15 | 12-Jun-15 | Super Cheap Auto | Jumper Leads for all Network cars | 437.60 |
| 15-Jun-15 | 14-Jun-15 | Westfield Gift Voucher | Gift Voucher for guest speaker at Hagley/Ferrymead Community Service Awards 2015 | 100.00 |
| 15-Jun-15 | 14-Jun-15 | Ecocentral Ltd | shelter rubbish | 23.28 |
| 15-Jun-15 | 12-Jun-15 | Dotmar Engineering Plast | In House Maintenance - WO | 64.82 |
| 15-Jun-15 | 12-Jun-15 | Applied Industrial Techno | In House Maintenance - WO | 119.28 |
| 15-Jun-15 | 15-Jun-15 | Placemakers Antigua St | In House Maintenance - WO | 170.23 |
| 15-Jun-15 | 13-Jun-15 | Bunnings - 9476 | materials needed to move pavers to Linwood Library (Transitional Suburban Project). | 89.55 |
| 15-Jun-15 | 11-Jun-15 | Paypal *wrapmarket | Bootstrap licence - projects team | 13.36 |
| 15-Jun-15 | 15-Jun-15 | Vendhq.Com | Vend licence | 674.00 |
| 15-Jun-15 | 12-Jun-15 | Richard Suckling | eye test | 51.70 |
| 15-Jun-15 | 13-Jun-15 | Nature Discoveries | dinosaur for halswell childrens area | 69.99 |
| 15-Jun-15 | 13-Jun-15 | Nature Discoveries | native birds for childrens area halswell | 139.95 |
| 15-Jun-15 | 14-Jun-15 | New World South City | First Aid Course - Welfare & Rescue Volunteers - day 1 of 2 day course | 139.00 |
| 15-Jun-15 | 15-Jun-15 | Wgtn Combined Taxis | taxi Wellington CBD to Wellington airport | 28.90 |
| 15-Jun-15 | 14-Jun-15 | Bunnings - 9476 | 15 June | 28.90 |
| 15-Jun-15 | 14-Jun-15 | Bunnings - 9476 | Event Equipment | 633.32 |
| 15-Jun-15 | 14-Jun-15 | Bunnings - 9476 | Event supplies - Culture Galore | 720.95 |
| 15-Jun-15 | 11-Jun-15 | laam Inc | Venue Connect 2015 conference | 1,319.65 |
| 15-Jun-15 | 13-Jun-15 | Nzila | registration USD 899.00 | 1,319.65 |
| 15-Jun-15 | 11-Jun-15 | Facebook Ucs688sgx2 | NZILA Professional fees | 605.00 |
| 15-Jun-15 | 12-Jun-15 | Facebook Q2whw7shx2 | Snap Send Solve & FIFA Facebook posts | 247.62 |
| 15-Jun-15 | 12-Jun-15 | Facebook Q2whw7shx2 | Snap Send Save & FIFA Facebook posts | 340.80 |

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| 15-Jun-15 | 13-Jun-15 Facebook 3afvx7ahx2 | Snap Send Save & FIFA Facebook posts | 514.76 |
| 15-Jun-15 | 12-Jun-15 les Ltd | network bulbs | 106.48 |
| 15-Jun-15 | 14-Jun-15 Mitre 10 Mega Hornby | Paint, electrical fittings, glue, sundry | |
| 15-Jun-15 | 12-Jun-15 Smiths Hire | building material | 682.95 |
| 15-Jun-15 | 12-Jun-15 Bp Connect Marshlands | hire digger for nursery | 189.00 |
| 15-Jun-15 | 12-Jun-15 Warehouse Sthcity 175 | Milk for BLFP tearoom | 10.98 |
| 15-Jun-15 | 12-Jun-15 Whitcoulls Thepalms 47 | Supplies for Library Activities | 100.80 |
| 15-Jun-15 | 12-Jun-15 Whitcoulls NtrhInd 158 | community service awards - board funded - gifts for recipients | 77.94 |
| 15-Jun-15 | 12-Jun-15 Paypal *campaignfor | community service awards - board funded - gifts for recipients | 104.91 |
| 15-Jun-15 | 13-Jun-15 Darfield Pharmacy | Registration fee for The Big Draw public programme in October 2015 | 69.39 |
| 15-Jun-15 | 11-Jun-15 Whitcoulls Thepalms 47 | Alum powder for coating paper for marbling for the Hands On Day | 16.00 |
| 15-Jun-15 | 12-Jun-15 Lil Regie Ltd | Toys & Games for customer use | 67.97 |
| 15-Jun-15 | 13-Jun-15 Cyclone Cycles & Mowers L | Digital technology for tourism workshop | 299.00 |
| 15-Jun-15 | 15-Jun-15 Countdown | general service - canycon ride-on mower | 351.80 |
| 15-Jun-15 | 15-Jun-15 Caltex Redwood | morning tea supplies for staff | 21.53 |
| 15-Jun-15 | 12-Jun-15 Service Fees - Spendvision | Milk for staffroom | 9.00 |
| 15-Jun-15 | 13-Jun-15 Peter Timbs Meats | Service Fees Spendvision | 1,423.24 |
| 15-Jun-15 | 14-Jun-15 Fresh Choice Parklands | Volunteer planting BBQ supplies-Spit Res | 178.22 |
| 15-Jun-15 | 12-Jun-15 Warehouse Sthcity 175 | Volunteer planting BBQ supplies-Spit Res | 106.96 |
| 15-Jun-15 | 15-Jun-15 Fishpond Co NZ | toasters for the tea rooms | 99.00 |
| 15-Jun-15 | 13-Jun-15 Mitre 10 Bishopdale | Book order - Building a house: framing practices | 84.74 |
| 15-Jun-15 | 11-Jun-15 Amazon Mktplace Pmts | Door Seal Tape | 14.98 |
| 15-Jun-15 | 11-Jun-15 Amazon Mktplace Pmts | library | 57.16 |
| 15-Jun-15 | 12-Jun-15 Amazon Mktplace Pmts | library | 205.70 |
| 15-Jun-15 | 12-Jun-15 University Bookshop Dn | library | 38.78 |
| 16-Jun-15 | 15-Jun-15 Thai Container | Library book | 60.49 |
| 16-Jun-15 | 15-Jun-15 Auckland University | Independent Hearings Panel meeting | 53.50 |
| 16-Jun-15 | 15-Jun-15 Auckland University | Design for social Innovation | 300.00 |
| 16-Jun-15 | 16-Jun-15 Gardenmakers | Design for social Innovation | 300.00 |
| 16-Jun-15 | 16-Jun-15 Photo Warehouse | dump fees June 2015 | 679.78 |
| 16-Jun-15 | 15-Jun-15 Chch Airport Carpark | Prizes for the Night of D'Light photography competition - 6 vouchers for Photo | |
| 16-Jun-15 | 16-Jun-15 Briscoes Riccarton | Warehouse | 900.00 |
| 16-Jun-15 | 15-Jun-15 Nzila | Airport parking 15 June | 25.00 |
| 16-Jun-15 | 15-Jun-15 Net 24 | Heater for the fitness centre | 19.99 |
| 16-Jun-15 | 16-Jun-15 Bookit.Co.Nz | NZILA professional Fees | 605.00 |
| 16-Jun-15 | 14-Jun-15 Facebook Kbh288ngx2 | Website hosting for Spencer Beach | |
| 16-Jun-15 | 15-Jun-15 Createsend.Com Ema | Holiday Park website | 34.44 |
| | | Return Airbus transfer Auckland Airport to City while visiting Auckland Art Gallery | |
| | | Wheelie bin, Snap Send Save & FIFA | |
| | | Facebook posts | 176.84 |
| | | Art Gallery Newsletter | 13.44 |

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| 16-Jun-15 | 15-Jun-15 | Createsend.Com Ema | Swimsmart newsletter | 54.03 |
| 16-Jun-15 | 15-Jun-15 | No 1 Fitness | Fitness Equipment | 39.50 |
| 16-Jun-15 | 15-Jun-15 | Ministry Of Justice | Attachment order to recover debt | 50.00 |
| 16-Jun-15 | 15-Jun-15 | Ministry Of Justice | Attachment order to recover debt | 50.00 |
| 16-Jun-15 | 15-Jun-15 | Workplace Safety Sup | First Aid Cabinet and Supplies for yard and vehicles | 948.06 |
| 16-Jun-15 | 15-Jun-15 | Net 24 | Monthly team text alerting system - Decisions [D4H] | 11.50 |
| 16-Jun-15 | 15-Jun-15 | Phonequip | New Handsfree telephone for Resource Consents (phone is used as the Duty Planner Phone) | 354.00 |
| 16-Jun-15 | 15-Jun-15 | Wsl Papanui | community service awards - board funded - frames for certificates | 59.64 |
| 16-Jun-15 | 15-Jun-15 | Hadstock And Miss Feaver | flowers for staff - Mum deceased | 54.00 |
| 16-Jun-15 | 13-Jun-15 | American Association For | subs to American Assn State and Local History | 169.40 |
| 16-Jun-15 | 16-Jun-15 | Placemakers Riccarton | sandpaper, paint glue wipes, cutting knife, cabinet catch, araldite | 190.99 |
| 16-Jun-15 | 16-Jun-15 | Goldpine Christchurch | timber for track work on Port Hills Reserves | 1,071.11 |
| 16-Jun-15 | 16-Jun-15 | Ccc Parking | parking | 5.15 |
| 16-Jun-15 | 15-Jun-15 | Design Coach & Body | command unit repairs | 1,092.50 |
| 16-Jun-15 | 15-Jun-15 | Two Rivers Cafe | Food and drink expenses for 2 staff while on trip collecting new acquisi * | 14.00 |
| 16-Jun-15 | 16-Jun-15 | New World South City | Consumables - BBQ top up supplies | 5.97 |
| 16-Jun-15 | 16-Jun-15 | Southern Woods Nursery | HQP Trees for Gansu Garden (wrong payment was refunded) | 156.40 |
| 16-Jun-15 | 16-Jun-15 | Pak N Save Hornby | Milk Hornby Library | 5.15 |
| 16-Jun-15 | 15-Jun-15 | Blacks Fasteners Lt | In House Maintenance - WO | 5.62 |
| 16-Jun-15 | 15-Jun-15 | Shuk Christchurch | In House Maintenance - WO | 210.74 |
| 16-Jun-15 | 15-Jun-15 | Thomson Reuters | Book order - Building law handbook 2014 x 5 copies | 483.00 |
| 16-Jun-15 | 16-Jun-15 | Wgtn Combined Taxis | Taxi in Wellington | 61.00 |
| 16-Jun-15 | 16-Jun-15 | Wgtn Combined Taxis | Taxi in Wellington | 72.60 |
| 16-Jun-15 | 15-Jun-15 | Warehouse E/gate 123 | spoons, knives & forks for staff @ BFP and SP | 17.98 |
| 16-Jun-15 | 15-Jun-15 | Kowhai Media Limited | library | 74.00 |
| 17-Jun-15 | 17-Jun-15 | Chch City Council Civic | Parking coupons | 201.50 |
| 17-Jun-15 | 17-Jun-15 | Briscoes Riccarton | Speydon/Heathocote -safety mat and two carafes for Board room | 79.97 |
| 17-Jun-15 | 17-Jun-15 | Ccc Parking | Parking for a meeting at Civic | 6.70 |
| 17-Jun-15 | 16-Jun-15 | Warehouse Sthcity 175 | frames for plant displays | 34.30 |
| 17-Jun-15 | 17-Jun-15 | Battery Masta | Mobile Phone Battery x1 | 39.95 |
| 17-Jun-15 | 17-Jun-15 | Relish Catering | Catering for Hagley Ferrymead Community Board | 101.20 |
| 17-Jun-15 | 17-Jun-15 | Ferrymead Mitre 10 Mega | sack barrow / light. | 102.97 |
| 17-Jun-15 | 16-Jun-15 | Rex Wheels & Castors | Wheels for basket trolley | 16.90 |
| 17-Jun-15 | 16-Jun-15 | les Ltd | Network bulbs | 21.25 |

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| | | Lunch with external consultant - (CERA) | |
| 17-Jun-15 | 17-Jun-15 The Villas | NCL philanthropic | 20.00 |
| 17-Jun-15 | 16-Jun-15 Toyworld Tower Junction | Competition Prizes - KidsFest Marketing | 550.00 |
| | | Prizes for competitions associated with | |
| 17-Jun-15 | 16-Jun-15 Hoyts Riccarton | KidsFest marketing | 750.00 |
| 17-Jun-15 | 16-Jun-15 Westfield Gift Voucher | Competition Prizes - KidsFest Marketing | 750.00 |
| 17-Jun-15 | 16-Jun-15 The Service Company Ltd | Laundry Detergent and brush and shovel | 142.60 |
| | | Parking Receipt attending Ops Group TL | |
| 17-Jun-15 | 17-Jun-15 Ccc Parking | Forum - Civic Offices | 5.15 |
| 17-Jun-15 | 17-Jun-15 Ccc Parking | Parking for meetings | 6.70 |
| 17-Jun-15 | 15-Jun-15 Facebook Sscv58wgx2 | FIFA Facebook posts | 88.02 |
| 17-Jun-15 | 15-Jun-15 Twitter*advertising | FIFA Twitter posts | 199.95 |
| 17-Jun-15 | 16-Jun-15 Hoyts Riccarton | Hoyts vouchers - Social media promotion | 200.00 |
| | | Westfield vouchers for social media | |
| 17-Jun-15 | 16-Jun-15 Westfield Gift Voucher | promotion and models | 960.00 |
| 17-Jun-15 | 16-Jun-15 Bunnings - 9482 | Sealant | 11.67 |
| 17-Jun-15 | 16-Jun-15 les Ltd | network bulbs | 76.82 |
| 17-Jun-15 | 16-Jun-15 Blackwoods Protector | Safety gear - helmet, overalls | 144.10 |
| 17-Jun-15 | 17-Jun-15 Ccc Parking | Parking while attending a meeting at Civic | 6.70 |
| 17-Jun-15 | 16-Jun-15 Jackson Electrical Southe | Electrical Lifeguards | 871.70 |
| 17-Jun-15 | 16-Jun-15 Companies Office Iponz | Tenancy Tribunal application | 20.44 |
| | | Light Black Ink cartridge and Maintenance | |
| 17-Jun-15 | 16-Jun-15 P & J Group Limited | tank for Epson plotter | 700.64 |
| 17-Jun-15 | 17-Jun-15 Mitre 10 Bishopdale | staples, flexitubs for nursery. | 39.94 |
| 17-Jun-15 | 16-Jun-15 Richard Suckling | Eye examination | 51.75 |
| 17-Jun-15 | 17-Jun-15 Chch Airport Carpark | Green Pavlova conference parking | 20.00 |
| | | community service awards - board funded - | |
| 17-Jun-15 | 16-Jun-15 Warehouse E/gate 123 | usb sticks for photos | 105.10 |
| | | for use on temporary Botanic gardens | |
| 17-Jun-15 | 14-Jun-15 Papilio Texascraft | signs | 242.26 |
| 17-Jun-15 | 17-Jun-15 Countdown | Wellbeing session | 12.00 |
| 17-Jun-15 | 17-Jun-15 New World Halswell | Milk for staffroom | 4.39 |
| | | roofing sealing tape to adhere to ducts | |
| 17-Jun-15 | 16-Jun-15 Bunnings - 9476 | above spin room | 89.53 |
| | | Food and drink expenses for 2x staff while | |
| 17-Jun-15 | 15-Jun-15 Ozeki Cafe & Bar | on trip collecting new acquisi * | 130.00 |
| | | Food and drink expenses for 2x staff while | |
| 17-Jun-15 | 16-Jun-15 The Lido Cafe | on trip collecting new acquisi * | 18.90 |
| | | Food and drink expenses for 2x staff while | |
| 17-Jun-15 | 16-Jun-15 Tatsushi | on trip collecting new acquisi * | 29.00 |
| | | Food and drink expenses for 2x staff while | |
| 17-Jun-15 | 17-Jun-15 Strait Shipping Ltd | on trip collecting new acquisi * | 9.00 |
| | | Food and drink expenses for 2x staff while | |
| 17-Jun-15 | 17-Jun-15 Strait Shipping Ltd | on trip collecting new acquisi * | 9.00 |
| | | Food and drink expenses for 2x staff while | |
| 17-Jun-15 | 17-Jun-15 Strait Shipping Ltd | on trip collecting new acquisi * | 14.50 |
| | | Fuel expenses and food and drink costs for | |
| 17-Jun-15 | 17-Jun-15 Z Grove Rd | 2x staff while on trip collect * | 78.29 |

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| 17-Jun-15 | 15-Jun-15 Paknsave Moorhouse | Consumable expense - Whakahoa, Gowerton and Lyn Christie BBQ | 69.36 |
| 17-Jun-15 | 16-Jun-15 Warehouse Sthcity 175 | Miscellaneous - Clent Lane Lounge supplies | 16.00 |
| 17-Jun-15 | 17-Jun-15 Southern Woods Nursery | Credit Voucher Southern Woods Nursery | -156.40 |
| 17-Jun-15 | 17-Jun-15 Branz | Book order - Building basics: building controls x 20 copies | 1,048.00 |
| 17-Jun-15 | 16-Jun-15 Mico Montreal St 7080 | irrigation parts to rise sprinklers | 18.05 |
| 17-Jun-15 | 16-Jun-15 Omc Power Equipment | Oil and Sparkplugs | 42.18 |
| 17-Jun-15 | 17-Jun-15 Countdown | Catering for Riccarton Liaison Group meeting 17 June 2015 | 20.73 |
| 17-Jun-15 | 16-Jun-15 Write Group Limited | Review of Parking Letters | 426.00 |
| 17-Jun-15 | 16-Jun-15 Write Group Limited | Review of Parking Letters | 1,000.00 |
| 17-Jun-15 | 17-Jun-15 Relish Catering | Catering for Burwood/Pegasus Community Board meeting | 174.34 |
| 17-Jun-15 | 16-Jun-15 Hms Airport Terminal | Meal during travel for work | 6.50 |
| 17-Jun-15 | 16-Jun-15 Chch Airport Carpark | Car parking for domestic travel | 25.00 |
| 17-Jun-15 | 17-Jun-15 Wgtn Combined Taxis | Taxi to Wgtn Aiport | 30.40 |
| 17-Jun-15 | 17-Jun-15 Wgtn Combined Taxis | Taxi from Wgtn Airport to Wgtn CBD | 46.30 |
| 17-Jun-15 | 14-Jun-15 The American Rose Society | library | 29.40 |
| 17-Jun-15 | 15-Jun-15 Oxford University Press | library | 140.35 |
| 17-Jun-15 | 15-Jun-15 Shop.Wisley.Co.Uk | library | 405.91 |
| 17-Jun-15 | 17-Jun-15 Briscoes Riccarton | Briscoes - Certificate frames for 2015 Community Service & Youth Service Awards - Spreydon/Heathcote * | 115.50 |
| 18-Jun-15 | 18-Jun-15 Ccc Parking | Parking at Civic for meeting | 6.70 |
| 18-Jun-15 | 18-Jun-15 Ccc Parking | Parking for meeting at Civic | 6.70 |
| 18-Jun-15 | 17-Jun-15 Ami Stadium | Catering provided by VBase for Hagley Ferrymead Community Board Community Services Awards 2015 | 1,242.00 |
| 18-Jun-15 | 18-Jun-15 Southern Woods Nursery | plants for Council landscape project | 28.12 |
| 18-Jun-15 | 18-Jun-15 New World South City | Milk for Carlyle staffroom | 4.30 |
| 18-Jun-15 | 18-Jun-15 Ccc Parking | parking for PoaP | 6.70 |
| 18-Jun-15 | 18-Jun-15 Ccc Parking | Parking to attend RSU PoaP Planning Session at Civic Offices | 6.70 |
| 18-Jun-15 | 18-Jun-15 Placemakers Riccarton | nails | 11.60 |
| 18-Jun-15 | 18-Jun-15 Mitre 10 Beckenham | BBQ brush cleaner, wallpaper paste for chemical gel | 60.98 |
| 18-Jun-15 | 18-Jun-15 Countdown | Food for revege planting volunteer bbq | 223.60 |
| 18-Jun-15 | 18-Jun-15 Fendalton Service Ctr | Parking coupons | 62.00 |
| 18-Jun-15 | 17-Jun-15 Warehouse Sthcity 175 | Powerboard, hooks, blue tac for new Akaroa Service Centre | 48.00 |
| 18-Jun-15 | 18-Jun-15 Fendalton Service Ctr | Parking coupons | 62.00 |
| 18-Jun-15 | 16-Jun-15 Facebook 7mx788sgx2 | FIFA Facebook posts | 205.36 |
| 18-Jun-15 | 16-Jun-15 Cenvp.Org | annual membership | 454.79 |
| 18-Jun-15 | 16-Jun-15 Desktop Technology Srvcs | Word Q 4 Version 3 | 129.95 |
| 18-Jun-15 | 18-Jun-15 Ferrymead Mitre 10 Mega | Chlorine for slipways | 97.71 |
| 18-Jun-15 | 17-Jun-15 Wilson Parking | parking for meeting | 8.60 |

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| 18-Jun-15 | 18-Jun-15 | Mitre 10 Mega Hornby | Changing room for Schools programme | 209.86 |
| 18-Jun-15 | 17-Jun-15 | Companies Office Iponz | Tenancy Tribunal application | 20.44 |
| 18-Jun-15 | 17-Jun-15 | Companies Office Iponz | Tenancy Tribunal application | 20.44 |
| 18-Jun-15 | 17-Jun-15 | Companies Office Iponz | Tenancy Tribunal application | 20.44 |
| 18-Jun-15 | 17-Jun-15 | Ministry Of Justice | Attachment order to recover Civil debt | 50.00 |
| 18-Jun-15 | 17-Jun-15 | Parkhouse Rd Garden | Crusher dust x6 scoop for yard | 177.93 |
| 18-Jun-15 | 17-Jun-15 | Allwood Trees Ltd | Trees x10 Prunus yedoensis standard | 660.00 |
| 18-Jun-15 | 17-Jun-15 | Allwood Trees Ltd | Trees x10 Prunus yedoensis standard | 660.00 |
| 18-Jun-15 | 17-Jun-15 | Blackwoods Protector | Hi viz vests and safety glasses for general parks use | 408.60 |
| 18-Jun-15 | 17-Jun-15 | Canterbury Logburner | VP ranger house Logburner repair | 560.00 |
| 18-Jun-15 | 18-Jun-15 | Briscoes Chch Salisbury | replacement tea room equipment - cups/cutlery/toastermachine- | |
| 18-Jun-15 | 18-Jun-15 | Countdown | BLFP/VP/HQP | 415.96 |
| 18-Jun-15 | 18-Jun-15 | Countdown | Aranui Community Facility sod Turning 2015 Matariki Storytime | 174.49 |
| 18-Jun-15 | 18-Jun-15 | Countdown | presentation/children's activity | 24.00 |
| 18-Jun-15 | 17-Jun-15 | Bishopdale New World | Catering for Shirley/Papanui Community Board ordinary meeting held at Papanui Service Centre on 17 J * | 40.98 |
| 18-Jun-15 | 17-Jun-15 | Georgios Gafe | Catering for Shirley/Papanui Community Board ordinary meeting held at Papanui Service Centre on 17 J * | 94.87 |
| 18-Jun-15 | 16-Jun-15 | Whitcoulls Thepalms 47 | Puzzles for customer use | 39.99 |
| 18-Jun-15 | 18-Jun-15 | New World South City | Morning tea for Mayor Councillors and victors to the Mayor's Office | 39.55 |
| 18-Jun-15 | 17-Jun-15 | The Bible Society | 60 Bibles for citizenship ceremony | 814.59 |
| 18-Jun-15 | 18-Jun-15 | Mitre 10 Beckenham | new tools for workshop and kits in trucks | 712.59 |
| 18-Jun-15 | 17-Jun-15 | Wilson Parking | Meeting in Civic, No CCC parks available | 4.60 |
| 18-Jun-15 | 18-Jun-15 | Ccc Parking | Parking for CCC meeting | 6.70 |
| 18-Jun-15 | 17-Jun-15 | Id Solutions | clear card holders | 511.75 |
| 18-Jun-15 | 17-Jun-15 | Magpies Rest Cafe | Food and drink expenses for 2x staff while on trip collecting new acquisi * | 19.10 |
| 18-Jun-15 | 18-Jun-15 | Z Curletts Rd | Fuel costs for trip collecting new acquisitions and incoming outward loans | 69.78 |
| 18-Jun-15 | 17-Jun-15 | Mbie Bldg & Housing | Electrical Registration | 120.00 |
| 18-Jun-15 | 16-Jun-15 | Amazon *mktplce Eu-Uk | Book order - Building Construction Illustrated & Fundamentals of Building Construction | 221.87 |
| 18-Jun-15 | 17-Jun-15 | Couplands Bakeries | Catering for Riccarton Liaison Group meeting 17 June 2015 | 40.50 |
| 18-Jun-15 | 16-Jun-15 | The Bean Hive Cafe | Meal during travel for work | 10.40 |
| 18-Jun-15 | 18-Jun-15 | Mackley Carriers | Transport Cost for Nelson Hoops - Solly's Hornby to Cowles | 587.47 |
| 18-Jun-15 | 17-Jun-15 | Chch Airport Carpark | Parking at Chch airport in lieu of taxi | 25.00 |
| 18-Jun-15 | 17-Jun-15 | Bp Connect Marshlands | milk for coastal crew | 7.49 |
| 19-Jun-15 | 19-Jun-15 | Countdown | Spreydon/Heathcote- catering for river workshop with members of the public | 106.53 |

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| 19-Jun-15 | 18-Jun-15 Kevin Daly Mowers Ltd | repair to small plant 1721 | 28.00 |
| 19-Jun-15 | 18-Jun-15 Bp Oil New Zealand L | Fuel Container - Network Portable Generators | 29.99 |
| 19-Jun-15 | 18-Jun-15 Relish Catering | Catering for June Fendalton/Waimairi Liaison Meeting | 177.39 |
| 19-Jun-15 | 19-Jun-15 Mitre 10 Beckenham | 2 x toolboxes for Parakowhai deinstallation equipment | 59.98 |
| 19-Jun-15 | 18-Jun-15 Bunnings - 9476 | Hose and plug | 56.34 |
| 19-Jun-15 | 19-Jun-15 Fresh Choice Parklands | Milk for PK tea room | 4.70 |
| 19-Jun-15 | 18-Jun-15 Bright Sparks | Balloons for kid's fest | 1,380.00 |
| 19-Jun-15 | 18-Jun-15 Bp Oil New Zealand L | LPG gas for volunteer BBQ | 38.99 |
| 19-Jun-15 | 19-Jun-15 James Bull & Co | Key cut for fuel cap | 44.50 |
| 19-Jun-15 | 18-Jun-15 Relish Catering | Catering - Lyttelton Mt Herbert Community Board meeting 17 June 2015 - ordered through Akaroa | 124.38 |
| 19-Jun-15 | 18-Jun-15 Alleluya Bar & Cafe | Lunch while visiting exhibition and other galleries | 17.50 |
| 19-Jun-15 | 18-Jun-15 Chch Airport Carpark | Short term parking at Christchurch Airport while in Auckland to see exhibition | 25.00 |
| 19-Jun-15 | 17-Jun-15 Facebook M994782hx2 | Wheelie bin, Snap Send Save & FIFA Facebook posts | 116.13 |
| 19-Jun-15 | 18-Jun-15 Createsend.Com Ema | Rec & Sport centres Welcome email | 9.06 |
| 19-Jun-15 | 16-Jun-15 Pleasant Solutions | Pleasant Password Server Ent (10 user) | 530.61 |
| 19-Jun-15 | 18-Jun-15 Wilson Parking | Parking for meeting in city | 6.60 |
| 19-Jun-15 | 18-Jun-15 Nz Safety Br 23 | Safety boots | 114.41 |
| 19-Jun-15 | 18-Jun-15 Wsl Papanui | Crayons for Matariki cloak activity | 20.00 |
| 19-Jun-15 | 18-Jun-15 Companies Office Iponz | Tenancy Tribunal application | 20.44 |
| 19-Jun-15 | 19-Jun-15 Ccc Parking | car parking for work meeting on day off Callout for faulty dishwasher- C.L. | 5.50 |
| 19-Jun-15 | 18-Jun-15 Appliance Works | Manchester community support Travis Wetland Trust | 150.00 |
| 19-Jun-15 | 19-Jun-15 Fresh Choice Parklands | work day supplies | 12.39 |
| 19-Jun-15 | 18-Jun-15 Pivotel Communicat | Inreach GPS safety device Port Hills port hills GPS location safety device | 32.95 |
| 19-Jun-15 | 18-Jun-15 Pivotel Communicat | monthly subscription | 32.95 |
| 19-Jun-15 | 17-Jun-15 Project Mgmt Institute | Renewal of Project Management Professional (PMP) Certification | 223.10 |
| 19-Jun-15 | 18-Jun-15 Mbie Bldg & Housing | Licensed Building Practitioner Scheme Catering for Shirley/Papanui Community Board's breakfast meeting for Ward School | 199.34 |
| 19-Jun-15 | 19-Jun-15 Pak N Save Northlands | Principals held at * | 33.85 |
| 19-Jun-15 | 19-Jun-15 Impres | For matariki public programme | 22.77 |
| 19-Jun-15 | 19-Jun-15 Aarque Group Limited | 8x Jetpro bond deluxe 841x90 rolls of paper for HP7100 printer | 498.49 |
| 19-Jun-15 | 19-Jun-15 Aarque Group Limited | 1x print head, grey and black ink 400ml | 853.53 |
| 19-Jun-15 | 19-Jun-15 Winnie Bagoes | Leaving Council staff function - 12 years service | 215.00 |
| 19-Jun-15 | 18-Jun-15 Countdown | Keystone Leadership | 29.58 |

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| 19-Jun-15 | 18-Jun-15 Bunnings - 9476 | general tools for truck tool kits | 112.18 |
| 19-Jun-15 | 18-Jun-15 Bunnings - 9476 | general tools for truck tool kits | 341.30 |
| 19-Jun-15 | 19-Jun-15 Mitre 10 Beckenham | general handtools for truck tool kit | 223.90 |
| 19-Jun-15 | 18-Jun-15 Blackwoods Protector | work safety boots | 96.96 |
| 19-Jun-15 | 18-Jun-15 Wilson Parking | Meeting in Civic, No CCC parks available | 9.60 |
| 19-Jun-15 | 18-Jun-15 Nz Property Inst Inc | Property Institute of NZ Annual conference in Christchurch | 488.75 |
| 19-Jun-15 | 18-Jun-15 Nz Property Inst Inc | Property Institute of NZ Annual conference in Christchurch | 977.50 |
| 19-Jun-15 | 18-Jun-15 Bp Connect Marshlands | LPG refills | 38.99 |
| 19-Jun-15 | 18-Jun-15 Super Cheap Auto | Trailer light cables | 62.32 |
| 19-Jun-15 | 18-Jun-15 Bunnings - 9482 | Clean-up day shovels and brooms | 538.62 |
| 19-Jun-15 | 19-Jun-15 Peter Timbs Meats | Volunteer planting BBQ supplies-Sumner | 106.77 |
| 19-Jun-15 | 18-Jun-15 Warehouse Barngtn 178 | Cards and chess for Fendalton | 57.09 |
| 19-Jun-15 | 17-Jun-15 Copthorne Hotel Oriental | Food and drink expenses x1 staff while on trip collecting new acquisitions and incoming * | 13.70 |
| 19-Jun-15 | 18-Jun-15 Oneill Rentals | Truck rental and mileage expenses for trip collecting new acquisitions and incoming outward loans | 921.28 |
| 19-Jun-15 | 19-Jun-15 Chch Airport Carpark | LOST RECEIPT - Parking at Christchurch Airport - travelling to Auckland for NZ Cup and Show Week Mee * | 49.00 |
| 19-Jun-15 | 18-Jun-15 Couplands Bakeries | Consumable expense -Lyttelton tenants neighbourhood event | 46.76 |
| 19-Jun-15 | 18-Jun-15 Bunnings - 9476 | Sundries for Rose Pruning - Meths, Gloves, Loppers, Spray Bottles etc. | 376.83 |
| 19-Jun-15 | 19-Jun-15 Mitre 10 Mega Hornby | HQP Tool box and tools for work shop/ Park maint | 224.53 |
| 19-Jun-15 | 18-Jun-15 Swandri Christchurch | PPE - Swandri | 239.96 |
| 19-Jun-15 | 18-Jun-15 Blackwoods Protector | PPE Workshop Stock & PPE | 626.08 |
| 19-Jun-15 | 19-Jun-15 Prebble Seeds Ltd | Fertilizer/Sprays | 252.78 |
| 19-Jun-15 | 19-Jun-15 Ferrymead Mitre 10 Mega | Pliers - removal of signs in public places Shirley/Papanui Community Board funded event. | 14.34 |
| 19-Jun-15 | 19-Jun-15 Hoyts Mayoral Drive | | 1,296.00 |
| 19-Jun-15 | 18-Jun-15 Smiths Hire | small digger for parking wk | 50.00 |
| 19-Jun-15 | 19-Jun-15 Briscoes Northlands | Kettles,Fan Heaters etc | 176.94 |
| 19-Jun-15 | 19-Jun-15 Uoc Parking Meters | University parking | 20.50 |
| 19-Jun-15 | 18-Jun-15 Nz Post Internationa | NZ Post - Customs charges for event | |
| 19-Jun-15 | 19-Jun-15 Battery Masta | promotional items | 470.91 |
| 19-Jun-15 | 19-Jun-15 Battery Masta | Sealed battery for fire pump | 126.50 |
| 19-Jun-15 | 18-Jun-15 Ross Galt Lock & Key | Safe lock code and key change at Spencer beach holiday park | 155.00 |
| 19-Jun-15 | 18-Jun-15 Leading Edge Automot | Recreation Trailer Repairs as paid by Spreydon/Heathcote Community | |
| 19-Jun-15 | 18-Jun-15 Leading Edge Automot | Recreation Adviser. | 236.25 |
| 22-Jun-15 | 19-Jun-15 Warehouse Nthlnds 120 | Shower curtains for change rooms. | 78.10 |
| 22-Jun-15 | 22-Jun-15 Freshchoice Barrington | Milk for staffroom | 6.58 |

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| 22-Jun-15 | 22-Jun-15 | Appco Christchurch 58 | IE&C Vehilces - Snow Chains x 2 | 586.50 |
| 22-Jun-15 | 21-Jun-15 | Smiggle 013 Riccarton | Writers Packs for the Highly Commended winners of the Blue Globe Writing competition | 89.94 |
| 22-Jun-15 | 21-Jun-15 | Scorpio Books | Vouchers for the winners of the Blue Globe writing competition | 300.00 |
| 22-Jun-15 | 22-Jun-15 | Fairfaxmedia Recurring | Deliver of The Press newspaper to Council's Media Manager | 35.30 |
| 22-Jun-15 | 22-Jun-15 | Fairfaxmedia Recurring | Delivery of The Press newspaper Unit Manager Communications | 43.75 |
| 22-Jun-15 | 22-Jun-15 | Christchurch City Cncl | 2 books of 30 minute parking coupons and 2 books of 60 minute parking coupons for Hagley Fe * | 93.00 |
| 22-Jun-15 | 22-Jun-15 | Ferrymead Mitre 10 Mega | Tarps and cable ties for temp shelter | 131.48 |
| 22-Jun-15 | 19-Jun-15 | New World Fendalton | Supplies for Fendalton Service Centre Meeting Rooms | 9.89 |
| 22-Jun-15 | 19-Jun-15 | Richard Suckling | lenses and frames | 345.00 |
| 22-Jun-15 | 19-Jun-15 | Blacks Fasteners Lt | Split Pins for A-Frame gantry during Parakowhai Bull New Regent Street de-install | 51.75 |
| 22-Jun-15 | 19-Jun-15 | George Henry & Co Lt | Socket and Ratchet Wrenches for Parakowhai de-install | 120.69 |
| 22-Jun-15 | 22-Jun-15 | Placemakers Riccarton | 4 pairs safety glasses for use on building sites | 27.60 |
| 22-Jun-15 | 20-Jun-15 | Warehouse Sthcity 175 | Containers for use at Volunteer Training sessions | 10.00 |
| 22-Jun-15 | 20-Jun-15 | New World South City | Welfare Centre Supervisor Course - Senior Welfare Volunteers | 156.82 |
| 22-Jun-15 | 21-Jun-15 | Bunnings - 9482 | Tool/Equipment for workshop | 421.26 |
| 22-Jun-15 | 21-Jun-15 | Bunnings - 9482 | Tools for workshop | 480.98 |
| 22-Jun-15 | 21-Jun-15 | Parsley And Sage | Catering for Community Board Meeting | 128.80 |
| 22-Jun-15 | 22-Jun-15 | Optimal Workshop | Card sorting for IA for ccc.govt.nz | 139.00 |
| 22-Jun-15 | 19-Jun-15 | Blacks Fasteners Lt | pin anchor | 22.10 |
| 22-Jun-15 | 19-Jun-15 | Niwa Research Ltd - Wgtn | gauge plates | 217.93 |
| 22-Jun-15 | 20-Jun-15 | Papanui Club Inc | card used in error - refunded as per attached receipt | 8.50 |
| 22-Jun-15 | 19-Jun-15 | Nz Safety Br 23 | Safety boots x1 | 153.04 |
| 22-Jun-15 | 20-Jun-15 | T & S Opticians Limited | Eye examine | 483.00 |
| 22-Jun-15 | 19-Jun-15 | Nzila | NZILA registration | 605.00 |
| 22-Jun-15 | 19-Jun-15 | Halswell Butchery 2007 Lt | BBQ food for revege planting volunteers | 38.80 |
| 22-Jun-15 | 19-Jun-15 | Halswell Butchery 2007 Lt | BBQ food for revege planting volunteers | 63.50 |
| 22-Jun-15 | 20-Jun-15 | Warehouse Ricton 220 | Rubbish bin for kitchen - new Akaroa Service Centre | 10.00 |
| 22-Jun-15 | 19-Jun-15 | Glogster.Com | Annual subscription for GlogsterEDU | 57.90 |
| 22-Jun-15 | 20-Jun-15 | Icell | Replacement Batteries for S3 mini smartphone | 80.00 |
| 22-Jun-15 | 21-Jun-15 | Kmart - Riccarton | sofa X6 for Dusk to dawn | 174.00 |
| 22-Jun-15 | 21-Jun-15 | Jaycar Pty Ltd | Car charger for Go Get and GPS | 16.35 |

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| 22-Jun-15 | 21-Jun-15 | Bunnings - 9476 | Gear boxes for 3 new inspectors | 38.94 |
| 22-Jun-15 | 22-Jun-15 | Chch City Council Civic | parking tickets | 93.00 |
| 22-Jun-15 | 20-Jun-15 | Bunnings - 9476 | Safety glasses for site visits | 33.52 |
| 22-Jun-15 | 21-Jun-15 | Minit Northlands Mall | keys cut | 10.00 |
| 22-Jun-15 | 19-Jun-15 | Couplands Bakeries | Aranui Community facility sod turning event | 76.90 |
| 22-Jun-15 | 21-Jun-15 | Parsley And Sage | Catering for Fendalton 4 May Board Meeting | 53.59 |
| 22-Jun-15 | 22-Jun-15 | Fairfaxmedia Recurring | The Press Subscription for Fendalton Board Team | 35.30 |
| 22-Jun-15 | 22-Jun-15 | Fairfaxmedia Recurring | The Press - for CAG library | 32.00 |
| 22-Jun-15 | 22-Jun-15 | Spotlight Stores NZ Ltd | Supplies for 'sewing project' Art Gallery artworks protection | 39.97 |
| 22-Jun-15 | 20-Jun-15 | New World South City | 8 foil roasting pans for paper marbling for the Hands On day | 46.00 |
| 22-Jun-15 | 21-Jun-15 | Bp 2 Go West Melton | Litre of milk and Turpentine for the Hands On day | 17.90 |
| 22-Jun-15 | 18-Jun-15 | Fiddlesticks | External Meeting | 17.50 |
| 22-Jun-15 | 19-Jun-15 | Westfield Gift Voucher | Speaker at Matariki programme | 200.00 |
| 22-Jun-15 | 22-Jun-15 | Mitre 10 Beckenham | For public programmes | 17.98 |
| 22-Jun-15 | 22-Jun-15 | Science Alive | For night of d'lights | 55.00 |
| 22-Jun-15 | 17-Jun-15 | Paypal *bigideachar | advertising RFO | 34.50 |
| 22-Jun-15 | 20-Jun-15 | Briscoes Riccarton | Umbrellas for elected members lounge | 71.98 |
| 22-Jun-15 | 21-Jun-15 | New World St Martins | volunteer expenses morning tea supplies for eastenders | 22.18 |
| 22-Jun-15 | 19-Jun-15 | Artistic Plants | topiary balls vic clk twr | 177.00 |
| 22-Jun-15 | 19-Jun-15 | Fresh Choice Parklands | Volunteer planting BBQ supplies-Sumner | 33.43 |
| 22-Jun-15 | 22-Jun-15 | Ferrymead Mitre 10 Mega | 12X wheelbarrows Community work days | 1,109.52 |
| 22-Jun-15 | 22-Jun-15 | Pgg Wrightson Chch | Saw Silky Pocketboy | 54.99 |
| 22-Jun-15 | 19-Jun-15 | Hillside Building Supplie | Tree stakes HQP sister city gardens | 234.60 |
| 22-Jun-15 | 22-Jun-15 | Ccc Parking | Car parking for Civic offices meeting | 5.15 |
| 22-Jun-15 | 20-Jun-15 | Modica Group Limited | Digital Library Services FingerTip Library service contract email to SMS one month payment. | 80.20 |
| 22-Jun-15 | 22-Jun-15 | Event Dynamics Limited | ITS Conference | 199.00 |
| 22-Jun-15 | 19-Jun-15 | Facebk *h62az722t2 | Web-team: promotion of library facebook account | 46.23 |
| 22-Jun-15 | 18-Jun-15 | Www.Summerfieldbooks.Com | library | 525.15 |
| 22-Jun-15 | 19-Jun-15 | Www.Summerfieldbooks.Com | library | 74.36 |
| 22-Jun-15 | 19-Jun-15 | Couplands Bakeries | Bread & Milk for resale in camp Shop | 26.86 |
| 22-Jun-15 | 18-Jun-15 | Paypal *conservatio | Conservation material | 112.50 |
| 22-Jun-15 | 20-Jun-15 | Christchurch Auctions | Materials for Botanic Gardens Event | 150.00 |
| 23-Jun-15 | 21-Jun-15 | Whitcoulls Riccarton 50 | Book prizes for the Highly Commended winners of the Blue Globe writing competition | 96.38 |
| 23-Jun-15 | 22-Jun-15 | Wsl Eastgate | Cardboard sleeves for posting photographs stored on CDs from Hagley Ferrymead Community Board, Commu * | 27.65 |

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| | | NZ Redcross First Aid Course on 28 July 2015 | 120.00 |
| 23-Jun-15 | 23-Jun-15 Nzrc Online Shop | | |
| 23-Jun-15 | 22-Jun-15 Ecocentral Ltd | shelter rubbish | 18.62 |
| 23-Jun-15 | 23-Jun-15 Ferrymead Mitre 10 Mega | 3 tarpaulins | 11.97 |
| | | scissors / power board / nails / tarps / | |
| 23-Jun-15 | 23-Jun-15 Ferrymead Mitre 10 Mega | bungee cords / fan heater / cash box. | 265.71 |
| 23-Jun-15 | 23-Jun-15 Ace Training | Excel course reschedule | 178.25 |
| 23-Jun-15 | 23-Jun-15 Standards New Zealand | Standard : ISO/IEC 27002:2013 | 245.64 |
| 23-Jun-15 | 23-Jun-15 Safestore Container | container hire | 97.75 |
| | | PaknSav Monthly Account payment for | |
| 23-Jun-15 | 23-Jun-15 Pak N Save Northlands | Graham Condon Rec and Sport | 259.81 |
| 23-Jun-15 | 22-Jun-15 Bunnings - 9482 | Tool/Equipment for workshop | 65.84 |
| 23-Jun-15 | 22-Jun-15 Blacks Fasteners Lt | Tools and Cables | 319.08 |
| 23-Jun-15 | 22-Jun-15 Ideal Electrical Pap | Light Bulbs | 363.22 |
| | | 1 night Venue Connect conference | |
| 23-Jun-15 | 20-Jun-15 Hilton Baltimore | accommodation as deposit | 365.28 |
| 23-Jun-15 | 23-Jun-15 Brita Safety | Caution Ice Signs | 207.00 |
| 23-Jun-15 | 21-Jun-15 Facebk *q82nn8scr2 | KidsFest Facebook posts | 37.72 |
| 23-Jun-15 | 22-Jun-15 Kings Seeds (Nz) Limited | Section C seeds | 177.20 |
| 23-Jun-15 | 22-Jun-15 The Limit Limited | Pots | 782.00 |
| | | First Aid kit and walking tips for walking | |
| 23-Jun-15 | 23-Jun-15 Kathmandu Papanui | sticks | 95.13 |
| | | Swim Ed Mirrors for Jellie Park, Graham | |
| 23-Jun-15 | 22-Jun-15 Play N Learn | Condon, Pioneer | 152.27 |
| | | Thank you gifts to speakers at Spread the | |
| 23-Jun-15 | 23-Jun-15 Countdown | Word workshop | 18.58 |
| | | Registration for AustSwim Conference in | |
| 23-Jun-15 | 23-Jun-15 Nzra | Wellington - Swim Education Portfolio | 796.00 |
| 23-Jun-15 | 22-Jun-15 Bunnings - 9482 | Cleaning dusters,wands, nuts and bolts | 34.10 |
| | | 3 people - lunch with donor - \$5,000 | |
| 23-Jun-15 | 22-Jun-15 Supreme Supreme | donation made | 53.00 |
| 23-Jun-15 | 22-Jun-15 The Limit Limited | pots | 701.50 |
| 23-Jun-15 | 23-Jun-15 New World Northwood | milk for nursery tea room | 11.34 |
| | | spray safety gear - Metro Place worm farm | |
| 23-Jun-15 | 22-Jun-15 Blackwoods Protector | area | 201.33 |
| 23-Jun-15 | 22-Jun-15 Cromptons Limited | modify sieves for LTA water programmes | 1,012.00 |
| 23-Jun-15 | 22-Jun-15 New Zealand Planning Inst | NZPI Case Law Update Course | 450.00 |
| 23-Jun-15 | 22-Jun-15 Jaycar Pty Ltd | Irrigation Boxes for Botanic Gardens | 127.20 |
| 23-Jun-15 | 22-Jun-15 Screen Concepts Limited | Parking Meter Labels - P60 and P120 | 506.00 |
| 23-Jun-15 | 22-Jun-15 The Limit Limited | Stock for retail in BG visitor centre | 937.25 |
| 23-Jun-15 | 22-Jun-15 Rex Wheels & Castors | castors - akaroa museum storage trolley | 175.40 |
| 23-Jun-15 | 23-Jun-15 Goldpine Christchurch | general timber supplies for track work | 994.54 |
| 23-Jun-15 | 23-Jun-15 Ccc Parking | parking | 5.15 |
| 23-Jun-15 | 23-Jun-15 Caltex Redwood | Milk for staffroom | 9.00 |
| 23-Jun-15 | 23-Jun-15 The Drawing Room Limite | cardboard for exhibition resources | 25.00 |
| 23-Jun-15 | 23-Jun-15 Ferrymead Mitre 10 Mega | Clean-up day shovels and brooms | 590.87 |
| 23-Jun-15 | 22-Jun-15 Wsl South City | Fasteners for exhibition posters | 15.98 |
| 23-Jun-15 | 22-Jun-15 Nz Safety Br 21 | H/S Signs (Keep Out) | 165.89 |

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|-----------|-----------------------------------|--|----------|
| | | 3x protective covers for Samsung S3 cellphones used by Animal Management Officers | 128.48 |
| 23-Jun-15 | 20-Jun-15 Griffin Technology | | |
| 23-Jun-15 | 22-Jun-15 Dawes Grain & Stock Fd | carrot and bait for rats and mice | 94.00 |
| | | Emergency purchase of AAA batteries for Playaways as OfficeMax order had just been done before we ra * | 11.50 |
| 23-Jun-15 | 22-Jun-15 Warehouse Barngtn 178 | | |
| 23-Jun-15 | 22-Jun-15 The Limit Limited | Materials for Botanic Gardens Event | 937.25 |
| | | truck misc equip - D shackle for towing, cleaning liquids, storage bins for plant/pest gear | 84.68 |
| 24-Jun-15 | 23-Jun-15 Warehouse E/gate 123 | | |
| | | Postage paid to mail CDs with photographs from the Hagley/Ferrymead Community Service Awards to each * | 14.40 |
| 24-Jun-15 | 23-Jun-15 Eastgate Post Shop | | |
| | | Hose / tarps / cable ties / light bulbs / duct tape / 2 shovels / extension cords | 127.10 |
| 24-Jun-15 | 24-Jun-15 Ferrymead Mitre 10 Mega | | |
| 24-Jun-15 | 22-Jun-15 Harvey Norman - Ashb | Replacement Dryer for Laundry | 763.00 |
| 24-Jun-15 | 24-Jun-15 Dyers Rd Timber & Bldg | In House Maintenance - WO | 223.28 |
| 24-Jun-15 | 24-Jun-15 Csp Coatings Ltd | In House Maintenance - WO | 234.19 |
| | | seed purchased in lieu of non-viable local stuff | 36.00 |
| 24-Jun-15 | 23-Jun-15 New Zealand Tree Seeds | | |
| | | Transitional City assets: keys cut, padlock and straps for use in container for storage of the equip * | 90.67 |
| 24-Jun-15 | 23-Jun-15 Bunnings - 9476 | | |
| 24-Jun-15 | 24-Jun-15 Hampton & Co Ltd | silicone sealer for swimming platforms | 42.04 |
| 24-Jun-15 | 22-Jun-15 Uscustoms Esta Appl Pmt | US 14.00 - USA Visa ESTA receipt | 20.88 |
| 24-Jun-15 | 23-Jun-15 Pminz Conferences | PMI Conference Registration | 1,125.00 |
| 24-Jun-15 | 23-Jun-15 Pminz Conferences | PMI Conference Registration | 1,125.00 |
| 24-Jun-15 | 23-Jun-15 Pminz Conferences | PMI Conference Registration | 1,125.00 |
| | | Snap Send Solve & Wheelie bin Facebook posts | 43.31 |
| 24-Jun-15 | 22-Jun-15 Facebook X3pa28ahx2 | | |
| 24-Jun-15 | 22-Jun-15 Twitter*advertising | FIFA & Snap Send Solve Twitter posts | 300.00 |
| | | volunteer expenses for guest speakers and volunteers | 619.50 |
| 24-Jun-15 | 23-Jun-15 Motor Trade Associat | | |
| 24-Jun-15 | 23-Jun-15 Blackwoods Protector | H&S gear bag | 20.19 |
| 24-Jun-15 | 21-Jun-15 Open Group | Study books IT Architecture | 163.79 |
| 24-Jun-15 | 22-Jun-15 Readdle Inc. | PDF expert ent sub Jun15 - 10 users | 149.10 |
| 24-Jun-15 | 22-Jun-15 Fs *readdle | PDF expert ent sub Jun15 - 12 users | 178.93 |
| 24-Jun-15 | 23-Jun-15 Officemax | AAA Batteries for inspectors | 19.99 |
| 24-Jun-15 | 24-Jun-15 Paper Plus Barringtons | Map book | 26.99 |
| 24-Jun-15 | 24-Jun-15 Ferrymead Mitre 10 Mega | Spray paint | 145.79 |
| 24-Jun-15 | 24-Jun-15 Ccc Parking | Parking while attending a meeting at Civic | 6.70 |
| 24-Jun-15 | 23-Jun-15 Parkhouse Rd Garden | X3 Scoops Top Soil Sect A | 71.55 |
| | | x3 Pruning Sleeve- x3 Diamond Sharpener Sect C/D | 130.44 |
| 24-Jun-15 | 23-Jun-15 Oderings Nurseries | | |
| 24-Jun-15 | 23-Jun-15 Gun City | 800437938 Air rifle pellets for pest control | 13.99 |
| 24-Jun-15 | 23-Jun-15 Bp Connect Marshlands | Milk for BLFP tearoom | 14.98 |
| 24-Jun-15 | 24-Jun-15 Paper Plus South City | materials for displays and promotion | 49.44 |

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|-----------|-----------|---------------------------|--|----------|
| 24-Jun-15 | 24-Jun-15 | Just Incredible | materials for displays and promotion | 49.82 |
| 24-Jun-15 | 24-Jun-15 | McCormack&mckellar Auctio | Eleanor Hughes watercolour painting | 943.00 |
| | | | Catering for Shirley/Papanui Community Board Ward School Principals Breakfast meeting held at the Pa * | 331.20 |
| 24-Jun-15 | 23-Jun-15 | Victoria Food Service | | |
| 24-Jun-15 | 23-Jun-15 | Blackwoods Protector | Safety Boots | 200.79 |
| | | | Hotel called a taxi and when we arrived at the destination the driver advised he did not accept taxi * | 13.10 |
| 24-Jun-15 | 23-Jun-15 | Yohan Taxi | | |
| 24-Jun-15 | 23-Jun-15 | Bridon New Zealand - Chch | Truck tiedowns x13 | 222.53 |
| 24-Jun-15 | 23-Jun-15 | Fosters Outdoor Power | Chainsaw parts -fuel can,files,wedges | 353.02 |
| 24-Jun-15 | 23-Jun-15 | Wilson Parking | Meeting in Civic, No CCC parks available | 4.60 |
| 24-Jun-15 | 24-Jun-15 | New World Halswell | Milk for staffroom | 4.39 |
| | | | 1 No. drum of HTH Chlorine granules for Jellie park, Halswell, Lyttelton and Waltham Pools. | 270.00 |
| 24-Jun-15 | 23-Jun-15 | Paramount Pools & Spas | | |
| | | | 3 No. Descale for steam generators at Jellie Park | 336.38 |
| 24-Jun-15 | 23-Jun-15 | Ian Coombes Ltd | | |
| 24-Jun-15 | 23-Jun-15 | Fmanz | FMANZ fees | 150.00 |
| 24-Jun-15 | 22-Jun-15 | Paknsave Moorhouse | Consumables - BBQ supplies | 84.59 |
| 24-Jun-15 | 24-Jun-15 | Paper Plus Barringtons | stationary for field assessments | 28.47 |
| | | | Eye examination / spectacles required for work | 389.75 |
| 24-Jun-15 | 23-Jun-15 | Anstice Associates Holdin | | |
| | | | Catering for Halswell Liaison Group meeting 2015-06-24 | 20.05 |
| 24-Jun-15 | 24-Jun-15 | New World Ilam | | |
| | | | staff uniform plus embroidery - Cycle Safe Team | 474.13 |
| 24-Jun-15 | 24-Jun-15 | Canterbury Teamwear | | |
| | | | Maintenance for Cycle Safe bikes team 1 & 2 over last 5 months | 1,000.00 |
| 24-Jun-15 | 24-Jun-15 | Canterbury Teamwear | | |
| | | | Shirley Papanui Community Board funded Awards. | 400.00 |
| 24-Jun-15 | 23-Jun-15 | Northlands Shopping Centr | | |
| | | | Shirley Papanui Community Board funded Awards. | 569.85 |
| 24-Jun-15 | 23-Jun-15 | Warehouse Nthlnds 120 | | |
| | | | External hard-drive and Portable battery pack recharger | 156.02 |
| 24-Jun-15 | 24-Jun-15 | Ascent Technology Ltd | | |
| 24-Jun-15 | 24-Jun-15 | Burwood Produce | bird seed and straw | 149.90 |
| 24-Jun-15 | 12-Jun-15 | Reference Publishing | library | 75.90 |
| 24-Jun-15 | 23-Jun-15 | Scorpio Books | library | 108.97 |
| 24-Jun-15 | 23-Jun-15 | Smiths Bookshop | library | 475.00 |
| | | | Catering for Hoon Hay Network Meeting – Wednesday 24 June 2015. | 84.50 |
| 24-Jun-15 | 24-Jun-15 | Sydenham Bakery | | |