

# Transaction Search - Company

Bank of New Zealand, Statement Period 26 Aug 2015 to 23 Sep 2015

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Aug-15	26-Aug-15	Countdown	Independent Hearings Panel meetings	5.00
26-Aug-15	25-Aug-15	Couplands Bakeries	milk for staffroom	3.65
26-Aug-15	25-Aug-15	John Brooks Ltd	In House Maintenance - WO	29.60
26-Aug-15	26-Aug-15	Placemakers Riccarton	Replacement Ladders - Maintenance	422.23
26-Aug-15	26-Aug-15	Countdown	Milk for Carlyle Street staffroom	6.38
			Insert Nuts and Socket Screws for Wayne	
26-Aug-15	25-Aug-15	Blacks Fasteners Lt	Youle Installation	20.80
			Materials for Wayne Youle Alone Time	
26-Aug-15	25-Aug-15	Bunnings - 9476	installation	134.10
			Membership 1 July 15-30 June 16 - NZ	
26-Aug-15	26-Aug-15	Solgm	Society of Local Government Managers	316.25
26-Aug-15	23-Aug-15	Adina Brisbane Anzac Squa	1 x breakfast	15.32
26-Aug-15	23-Aug-15	Taxi Epay Australia	Travel from Brisbane CBD to airport	59.97
26-Aug-15	25-Aug-15	Wilson Parking New Zealan	Parking at Civic for meetings	15.60
			AKL Vernon project meeting travel	
26-Aug-15	25-Aug-15	Jones The Grocer Newmarke	expenses	18.00
			AKL Vernon project meeting travel	
26-Aug-15	25-Aug-15	Little Bird Organics	expenses	23.00
			AKL Vernon project meeting - parking	
26-Aug-15	25-Aug-15	Chch Airport Carpark	(machine did not print receipt-see memo)	50.00
26-Aug-15	25-Aug-15	Noel Leeming 12	Flash drive for Cup & Show Week	9.99
26-Aug-15	25-Aug-15	Noel Leeming 3	Flash drive for Cup & Show Week	9.99
26-Aug-15	25-Aug-15	Noel Leeming 20	Flash drive for Cup & Show Week	9.99
26-Aug-15	25-Aug-15	Noel Leeming 13	Flash drive for Cup & Show Week	19.98
26-Aug-15	26-Aug-15	Institute Of It Prof Nz	Project Management Course Sep 15	436.00
			Meeting Table and 6 x chairs to enable	
26-Aug-15	25-Aug-15	Canterbury Off Furniture	meetings at Parklands	946.45
26-Aug-15	25-Aug-15	Companies Office Iponz	Tenancy Tribunal application	20.44
26-Aug-15	25-Aug-15	Companies Office Iponz	Tenancy Tribunal application	20.44
26-Aug-15	25-Aug-15	Companies Office Iponz	Tenancy Tribunal application	20.44
26-Aug-15	25-Aug-15	Companies Office Iponz	Tenancy Tribunal application	20.44
26-Aug-15	25-Aug-15	Companies Office Iponz	Tenancy Tribunal application	20.44
26-Aug-15	25-Aug-15	Companies Office Iponz	Tenancy Tribunal application	20.44
26-Aug-15	25-Aug-15	Companies Office Iponz	Tenancy Tribunal application	20.44
26-Aug-15	25-Aug-15	Bunnings - 9482	public toilets light bulbs 800700945	82.48
26-Aug-15	25-Aug-15	Other Credits - Cc Account Rebate	Other Credits Cc Account Rebate	-77.13
			Subscription to Quotable value 'Costbuilder'	
			publication. This replaces the Rawlinson's	
26-Aug-15	25-Aug-15	Quotable Value Nz	Handbook for *	199.00
26-Aug-15	23-Aug-15	The Fitz Cafe	Conference Adelaide	25.73
26-Aug-15	24-Aug-15	Boost Juice Pty Ltd	Conference Adelaide	8.42
26-Aug-15	24-Aug-15	The Fly Bar	Conference Adelaide	15.32
26-Aug-15	24-Aug-15	Skybus Coach Service	Conference Adelaide	21.04
26-Aug-15	24-Aug-15	The Kettle Black Pty Ltd	Conference Adelaide	32.74
26-Aug-15	25-Aug-15	Adelaide Coffee Bar	Conference Adelaide	20.23

Posting Date	Tran Date	Supplier	Narrative Details	Amount
			For exhibition maintenance and discovery	
26-Aug-15	25-Aug-15	Bunnings - 9476	trail stakes sample	42.47
26-Aug-15	25-Aug-15	Bunnings - 9476	microfibre cleaning cloths	38.94
26-Aug-15	26-Aug-15	The Copy Press	shop stock for resale	166.52
26-Aug-15	26-Aug-15	Briscoes Chch Salisbury	Iron	79.99
			Hazchem sign for agrichemical storage	
26-Aug-15	25-Aug-15	Blackwoods Protector	cabinet	21.44
			volunteer expenses-street meeting at	
26-Aug-15	26-Aug-15	Supervalu Lyttelton	urumau Res	5.30
26-Aug-15	25-Aug-15	Oderings Nurseries	plants Millbrook reserve	89.97
26-Aug-15	25-Aug-15	Saeco Wilson	vee belts to repair AHU1 Pioneer	180.12
26-Aug-15	26-Aug-15	Ferrymead Mitre 10 Mega	Bucket spout for laboratory	17.96
			CI requested purchase of process mastery	
			with Lean 6 Sigma book for use within the	
26-Aug-15	25-Aug-15	Soarent Vision Pl	team	232.68
			parking costs for delivery and install of	
			artwork at offsite location. I cannot locate	
26-Aug-15	25-Aug-15	Wilson Parking	ticket at the *	4.60
26-Aug-15	26-Aug-15	Twl 175 South City	Expenses for packaging an artwork.	73.00
26-Aug-15	26-Aug-15	Gardenmakers	HQP Garden Mulch Sister Cities	438.80
26-Aug-15	26-Aug-15	Dyers Rd Timber & Bldg	In House Maintenance - WO	262.81
			Catering for Halswell Liaison Group	
26-Aug-15	26-Aug-15	New World Ilam	meeting 2015-08-26	33.30
			Taxi fare to attend Measuring & Managing	
26-Aug-15	24-Aug-15	Gm Cabs Pty. Ltd.	Conference	69.98
26-Aug-15	25-Aug-15	Ideal Electrical Syd	electrical components for Alone time	18.56
26-Aug-15	26-Aug-15	Mighty Ape Limited	PS4 controllers for new HA	190.00
26-Aug-15	25-Aug-15	The Feed Shack	bird seed good stuff	33.65
26-Aug-15	25-Aug-15	Www.Bookcover4u.Co.Nz	catalogue shelf signage	675.52
26-Aug-15	25-Aug-15	Couplands Bakeries	Bread and milk for re-sale in the dairy	17.16
26-Aug-15	25-Aug-15	Blackwoods Protector	Safety clothing - new team member	278.58
26-Aug-15	25-Aug-15	Abebooks.Com	Library book	18.00
26-Aug-15	25-Aug-15	The Table	Giftware for resale in BG Giftshop	420.30
27-Aug-15	26-Aug-15	Smith The Grocer	Leadership Edge conference - breakfast	14.10
			Leadership Edge conference - Cable car -	
27-Aug-15	26-Aug-15	Wellington Cable Car	travel	30.50
			Catering for Summit Road Protection	
27-Aug-15	26-Aug-15	Relish Catering	Society	158.72
27-Aug-15	26-Aug-15	Blacks Fasteners Lt	Workshop Stock	118.60
27-Aug-15	27-Aug-15	RepcO Sydenham 67	In House Maintenance - WO	11.49
			Parking at 209 Tuam Street for Wayne	
27-Aug-15	26-Aug-15	Wilson Parking	Youle Alone Time	6.60
27-Aug-15	26-Aug-15	Pioneer Stadium Cafe	Coffees	7.30
27-Aug-15	27-Aug-15	Twl 120 Northlands	Mat for children's area at Halswell Library	149.00
			Monkey Survey used for training	
			volunteers and staff - feedback evaluation	
27-Aug-15	24-Aug-15	SurveyMonkey.com/help	for training, exercises, *	480.00
27-Aug-15	26-Aug-15	Bridon New Zealand - East	Credit Voucher Bridon NZ - East	-144.83
27-Aug-15	26-Aug-15	Bunnings - 9482	paint for marking bitumen	27.96
27-Aug-15	27-Aug-15	Ccc Parking	Half day training - parking	6.50
27-Aug-15	27-Aug-15	Mitre 10 Beckenham	Weed mat for exterior	14.86

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Aug-15	27-Aug-15	Geosystems NZ Ltd	power supply kit	207.00
27-Aug-15	26-Aug-15	Akaroa Auto Centre Ltd	keys for old Akaroa Service Centre	18.60
			Delegation meeting - refreshments X2	
27-Aug-15	26-Aug-15	The Kitchen Cafe	CERA Coordinators	9.40
27-Aug-15	26-Aug-15	Wilson Parking New Zealan	Parking at Civic for meetings	15.60
27-Aug-15	25-Aug-15	Rendezvous Hotel Auckland	AKL Vernon project meeting - parking	20.00
27-Aug-15	26-Aug-15	Createsend.Com Ema	Rec & Sport Centres Welcome email	7.59
27-Aug-15	26-Aug-15	Createsend.Com Ema	Rec & Sport Centres price changes email	197.13
27-Aug-15	26-Aug-15	Bridon New Zealand - Chch	Vehicle Recovery Kits for RTs	517.50
27-Aug-15	26-Aug-15	Companies Office Iponz	Tenancy Tribunal application	20.44
			Registration fees - Community Housing	
27-Aug-15	27-Aug-15	Conferences & Events 23	Conference in Wellington October 22-23 *	475.00
27-Aug-15	26-Aug-15	Nz Safety Br 23	Safety Fencing for Brewery Car Park	127.69
27-Aug-15	24-Aug-15	Melb Sports & Aquatic Ctr	Conference Adelaide	23.90
27-Aug-15	24-Aug-15	Gauchos Argentinian	Conference Adelaide	41.99
27-Aug-15	25-Aug-15	Passa Tempo	Conference Adelaide	29.47
27-Aug-15	26-Aug-15	Mainland Fasteners Ltd	tape measure and reversible spanner	29.79
27-Aug-15	27-Aug-15	Ccc Parking	Parking for CCC meeting	9.80
27-Aug-15	27-Aug-15	The Drawing Room Limite	Spray adhesive for general materials	18.49
27-Aug-15	26-Aug-15	Blackwoods Protector	PPE Gloves for Workshop	55.20
			Book order - BOINZ Building Essentials x	
27-Aug-15	26-Aug-15	Boinz	12 copies	591.10
			Catering for Halswell Liaison Group	
27-Aug-15	26-Aug-15	Couplands Bakeries	meeting 2015-08-26	40.50
27-Aug-15	26-Aug-15	Officetech Limited	New remote control for URLC Projector	25.88
27-Aug-15	26-Aug-15	Fmanz	FMANZ professional membership fees x1	150.00
27-Aug-15	26-Aug-15	Richard Suckling	Eye test	51.70
27-Aug-15	27-Aug-15	Xcm Group Limited	Parking Compliance high viz vests	308.20
			cable car travel to conference venue in	
27-Aug-15	26-Aug-15	Wellington Cable Car	Wellington	30.50
27-Aug-15	27-Aug-15	Twl 181 Belfast	Spoons for accommodation	24.00
27-Aug-15	25-Aug-15	Abebooks.Com	Library book	47.15
28-Aug-15	23-Aug-15	Surveymonkey.Com	Survey monkey Subscription	398.94
28-Aug-15	27-Aug-15	Ace Training	Excel Training	247.25
28-Aug-15	27-Aug-15	Smith The Grocer	Leadership Edge conference - Breakfast	14.10
28-Aug-15	27-Aug-15	Ruth Pretty - Woap	Leadership Edge conference - Dinner	45.00
28-Aug-15	27-Aug-15	Hydraquip	repair nozzle on water blaster	23.51
28-Aug-15	27-Aug-15	Bunnings - 9482	Paint trays for volunteers	50.64
28-Aug-15	27-Aug-15	Super Cheap Auto	In House Maintenance - WO	6.99
28-Aug-15	27-Aug-15	The Service Company Ltd	In House Maintenance - WO	30.39
28-Aug-15	28-Aug-15	Repco Northwood 52	hydraulic oil for Avant	44.99
28-Aug-15	28-Aug-15	Ccc Parking	Street parking for meeting at Civic	3.60
28-Aug-15	28-Aug-15	Mitre 10 Beckenham	Magnets for Wayne Youle installation	85.36
			Association of Administrative	
28-Aug-15	27-Aug-15	Assoc Admin Professionals	Professionals subscription	117.50
28-Aug-15	27-Aug-15	Bunnings - 9482	D shackles and tie downs for towing	67.43
28-Aug-15	27-Aug-15	Bunnings - 9482	paint for marking bitumen	83.88
28-Aug-15	28-Aug-15	Countdown	Coffee plungers	15.98
			Gift card as prize for Every Story Tells a	
28-Aug-15	27-Aug-15	Westfield Gift Voucher	Picture Competition	50.00
28-Aug-15	28-Aug-15	Branz	Attend non-structural systems seminar x2	184.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
			Refreshments for visiting O/Seas dignitaries and local business representatives.	184.00
28-Aug-15	27-Aug-15	Kidds Cakes & Bakery		
28-Aug-15	27-Aug-15	Wilson Parking New Zealan	Parking at Civic for meetings	15.60
28-Aug-15	28-Aug-15	Briscoes Chch Salisbury	Mops for storage	108.96
28-Aug-15	27-Aug-15	Bunnings - 9482	door snib lock	14.95
28-Aug-15	28-Aug-15	Twl 175 South City	Storage boxes for RT gear	40.00
28-Aug-15	27-Aug-15	Companies Office Iponz	Tenancy Tribunal application	20.44
28-Aug-15	27-Aug-15	Companies Office Iponz	Tenancy Tribunal application	20.44
28-Aug-15	27-Aug-15	Companies Office Iponz	Tenancy Tribunal application	20.44
28-Aug-15	27-Aug-15	Companies Office Iponz	Tenancy Tribunal application	20.44
28-Aug-15	27-Aug-15	Companies Office Iponz	Tenancy Tribunal application	20.44
28-Aug-15	27-Aug-15	Companies Office Iponz	Tenancy Tribunal application	20.44
28-Aug-15	27-Aug-15	Companies Office Iponz	Tenancy Tribunal application	20.44
28-Aug-15	27-Aug-15	Companies Office Iponz	Tenancy Tribunal application	20.44
28-Aug-15	27-Aug-15	Ministry Of Justice	Attachment order to recover debt	50.00
28-Aug-15	27-Aug-15	New Zealand Planning Inst	NZPI CPD Course x1	57.50
			Parking Coupons for Governance Team at Fendalton	62.00
28-Aug-15	28-Aug-15	Fendalton Service Ctr		
28-Aug-15	25-Aug-15	Adelaide Metrocard	Conference Adelaide	3.73
28-Aug-15	25-Aug-15	Coffe Club Embassy	Conference Adelaide	28.07
28-Aug-15	27-Aug-15	Suburban Taxi 131008	Conference Adelaide	23.37
28-Aug-15	27-Aug-15	Bunnings - 9476	permanent stakes - use in discovery trail	119.52
			Black, magenta and Grey ink for HP 7100 printer	902.13
28-Aug-15	28-Aug-15	Aarque Group Limited		
			Gift items for corporate gifts - 30 hand cream sets & 10 Rugby sports set	513.48
28-Aug-15	28-Aug-15	Linden Leaves Ltd		
28-Aug-15	28-Aug-15	Caltex Redwood	milk for staffroom	5.90
28-Aug-15	27-Aug-15	Acquire.Co.Nz Ltd	Credit Voucher Acquire.Co.Nz Ltd	-207.84
28-Aug-15	27-Aug-15	Woodend Nurseries	Plants section B	620.50
28-Aug-15	27-Aug-15	Caltex Hornby	Milk for tearoom	6.00
			Credit Voucher Canterbury Employers - Understanding Social Media 27th August 2015	-218.50
28-Aug-15	27-Aug-15	Canterbury Employers		
28-Aug-15	28-Aug-15	Pak N Save Wainoni	New Bread Knife and Chopping Board	21.78
28-Aug-15	28-Aug-15	Twl 181 Belfast	Containers to keep frozen chips in	40.00
28-Aug-15	27-Aug-15	The Fairy Light Shop	B G function/event lighting	82.50
31-Aug-15	30-Aug-15	Storage Box - Papanui	Container for creme scourer poolside	32.94
			Chartered Institute of Procurement & Supply x1	170.34
31-Aug-15	27-Aug-15	Cips Australia Pty		
31-Aug-15	28-Aug-15	Smith The Grocer	Leadership Edge conference - Breakfast	21.10
31-Aug-15	31-Aug-15	Goldpine Christchurch	fence posts for animal trap mounts	46.75
			Membership fees for Association for Information and Image Management	236.81
31-Aug-15	27-Aug-15	Aiim Inc		
31-Aug-15	27-Aug-15	Railcorp Internationa	rail travel from Sydney airport to city	20.21
			Taxi from Sydney city to airport. Note: inner city trains were not running due to line maintainence	56.05
31-Aug-15	29-Aug-15	Gm Cabs Pty. Ltd.		
31-Aug-15	29-Aug-15	Ecocentral Ltd	dumping of used old blankets etc	24.10
31-Aug-15	29-Aug-15	Hootsuite Media Inc.	Hootsuite licence August 2015	120.77

Posting Date	Tran Date	Supplier	Narrative Details	Amount
			Parking at 209 tuam Street during Wayne	
31-Aug-15	28-Aug-15	Wilson Parking	Youle installation	6.60
31-Aug-15	30-Aug-15	Bunnings - 9482	grip for table	7.70
31-Aug-15	26-Aug-15	Qualaroo Inc	Qualaroo - website survey software	376.90
			Institute of Directors function with Speaker	
31-Aug-15	28-Aug-15	Institute Of Directo	Therese Gibbens	40.00
			Institute of Directors function - Speaker	
31-Aug-15	28-Aug-15	Institute Of Directo	Dame Jenny Shipley	40.00
			Miscellaneous expenses charged for team	
31-Aug-15	28-Aug-15	Go-Bus Transport	building exercise	490.00
31-Aug-15	30-Aug-15	Kmart - Shirley	Replacement of Leisure/rehab balls	55.00
			Visiting delegation - China (provision of refreshments)	
31-Aug-15	29-Aug-15	New World South City		205.88
			Provision of refreshments to committee chairs X2	
31-Aug-15	31-Aug-15	The Kitchen Cafe		9.40
31-Aug-15	28-Aug-15	Createsend.Com Ema	Art Gallery - Together - August update	7.27
			Art Gallery - Together - August Update	
31-Aug-15	28-Aug-15	Createsend.Com Ema	email	7.57
31-Aug-15	28-Aug-15	Createsend.Com Ema	Sumner Lyttelton corridor email	10.23
			Go Ahead - new rebates for developments etc	
31-Aug-15	28-Aug-15	Createsend.Com Ema		16.45
			Cycleways - The first cycle way opens	
31-Aug-15	28-Aug-15	Createsend.Com Ema	email	34.60
31-Aug-15	31-Aug-15	Institute Of It Prof Nz	Course Sep 15	436.00
31-Aug-15	28-Aug-15	Bunnings - 9482	Scrub deck for aquatics	14.98
31-Aug-15	28-Aug-15	M J Shardlow & Colid	transfer tape	39.79
31-Aug-15	28-Aug-15	Rhs London	Library subscription	122.73
31-Aug-15	28-Aug-15	Rhs London	Library subscription	122.73
31-Aug-15	28-Aug-15	Companies Office Iponz	Tenancy Tribunal application	20.44
31-Aug-15	28-Aug-15	Companies Office Iponz	Tenancy Tribunal application	20.44
			2x 24" x 100' Premium Lustre photo paper for Epson Plotter	
31-Aug-15	30-Aug-15	P & J Group Limited		564.10
			700ml Photo Black ink cartridge for Epson plotter	
31-Aug-15	30-Aug-15	P & J Group Limited		572.39
31-Aug-15	30-Aug-15	New World Northwood	800679583	51.43
31-Aug-15	30-Aug-15	New World Northwood	800679583	117.51
31-Aug-15	28-Aug-15	Bp Connect Marshlands	Milk for BLFP tearoom	7.49
31-Aug-15	28-Aug-15	Dick Smith Electroni	Flash Drives purchased for DPR	144.81
31-Aug-15	27-Aug-15	Jasmin Licensed Chin	Evening meal during a conference	20.00
31-Aug-15	27-Aug-15	Delaware North Retai	Conference Adelaide	18.97
31-Aug-15	27-Aug-15	Gm Cabs Pty. Ltd.	Conference Adelaide	33.39
31-Aug-15	28-Aug-15	The Find Food Store	Conference Adelaide	22.15
31-Aug-15	28-Aug-15	McA Cafe	Conference Adelaide	31.81
31-Aug-15	28-Aug-15	Sydney Opera House	Conference Adelaide	42.02
			Catering for Leaving function for two long serving Library staff	
31-Aug-15	31-Aug-15	Countdown		134.05
31-Aug-15	29-Aug-15	Resene Paints	paint samples	21.50
31-Aug-15	30-Aug-15	Countdown	first aid supplies	42.48
			new carry harness added to echo	
31-Aug-15	28-Aug-15	Cyclone Cycles & Mowers L	backpack line trimmer	160.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
			volunteer expenses-biscuits for mtb	
31-Aug-15	29-Aug-15	Countdown	working bee	25.50
31-Aug-15	28-Aug-15	Wilson Parking	Parking for MBIE meeting	36.60
31-Aug-15	26-Aug-15	Sue Kelly Water Systms	Maintenance check	995.50
			Water treatment equipment for the house	
31-Aug-15	26-Aug-15	Sue Kelly Water Systms	at Okains Bay Camp	1,135.54
31-Aug-15	26-Aug-15	Papa Ginos	Evening meal - Conference	35.79
31-Aug-15	30-Aug-15	Mainland Taxi-Tiperi	Taxi fare - Conference	37.60
			Payment to Viscopy for copyright on	
			artists in 101 collection book: Lowry,	
31-Aug-15	28-Aug-15	Viscopy Limited	Goncharova, Warhol	1,022.28
31-Aug-15	31-Aug-15	Auldhouse Computer	MS Project Training	733.33
31-Aug-15	31-Aug-15	The Soil & Health Assn	Botanic Gardens library	45.00
			cleaning mops for Templeton Community	
31-Aug-15	28-Aug-15	The Cleaners Warehouse	Centre	49.40
31-Aug-15	28-Aug-15	Couplands Bakeries	Bread and milk for re-sale in the dairy	10.56
31-Aug-15	28-Aug-15	Bunnings - 9482	Mallet for freezer and wall hooks	14.60
31-Aug-15	28-Aug-15	Ross Galt Lock & Key	New key for accommodation	15.00
31-Aug-15	27-Aug-15	Skr*abebooks.Co 3if636	Library book	86.26
			Propane gas cylinders for fire	
31-Aug-15	29-Aug-15	Bunnings - 9482	fitting/plumbing	49.96
31-Aug-15	26-Aug-15	Sue Kelly Water Systms	Replacement Lamps and Filter	315.30
31-Aug-15	29-Aug-15	Auckland Co Op Taxis	Auck Gift Show taxi	15.90
31-Aug-15	29-Aug-15	Corporate Cabs Limited	Auck Gift Show taxi	17.20
31-Aug-15	29-Aug-15	Nzc Taxi	Auck Gift Show taxi	38.00
31-Aug-15	30-Aug-15	Auckland Co Op Taxis	Auck Gift Show taxi	12.90
31-Aug-15	30-Aug-15	Auckland Showgrounds Cate	Auck Gift Show food	13.50
31-Aug-15	31-Aug-15	Auckland Co Op Taxis	Auck Gift Show taxi	8.70
31-Aug-15	31-Aug-15	Auckland Co Op Taxis	Auck Gift Show taxi	12.50
1-Sep-15	1-Sep-15	Supervalue Lyttelton	Lyttelton Service Centre Supplies	14.59
			Lyttelton Port Recovery Plan Working	
1-Sep-15	1-Sep-15	Relish Catering	Party 21 August 2015	127.95
1-Sep-15	1-Sep-15	Freshchoice Barrington	Milk for staffroom	3.29
1-Sep-15	31-Aug-15	Kevin Daly Mowers Ltd	small plant maintenance	153.00
1-Sep-15	1-Sep-15	New World South City	staff presentation for long service	33.98
			Fruit juice, biscuits and cheese purchased	
			for board meetings. Unfortunately, the	
1-Sep-15	1-Sep-15	Countdown	receipt was lost *	50.44
1-Sep-15	1-Sep-15	Ccc Parking	with Procurement	6.70
			Funnel for gym cleaning product and ext	
1-Sep-15	31-Aug-15	Bunnings - 9476	lead for upstairs TV	9.96
1-Sep-15	31-Aug-15	The Service Company Ltd	Cleaning product for scrubber	55.43
			Parking to attend Meeting - Secondment to	
1-Sep-15	1-Sep-15	Ccc Parking	Parks Unit	3.60
1-Sep-15	31-Aug-15	Bunnings - 9482	containers for fuel	61.75
1-Sep-15	1-Sep-15	Parsley And Sage	Catering for Community Board Meeting	113.28
1-Sep-15	31-Aug-15	Blacks Fasteners Lt	staff gauges	28.06
			Pocket face shields for new Lifeguards, 2x	
			bollards to anchor lean to swim ropes in	
1-Sep-15	31-Aug-15	Nz Safety Br 21	the pool.	105.31
1-Sep-15	1-Sep-15	Briscoes Northlands	Staff room cutlery	55.56

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1-Sep-15	1-Sep-15	Ccc Parking	Parking while undertaking research for Stoddart at Museum	9.80
1-Sep-15	31-Aug-15	Createsend.Com Ema	Wigram Magdala August newsletter	9.19
1-Sep-15	1-Sep-15	City Wide Florist	Flowers to celebrate Cup & Show Week launch	434.50
1-Sep-15	31-Aug-15	Bunnings - 9476	Methylated spirits	82.38
1-Sep-15	31-Aug-15	Ogilvies	Props for exhibition space	114.72
1-Sep-15	31-Aug-15	Furniture Concepts 3220	Mirror for display	299.00
1-Sep-15	31-Aug-15	Ecocentral Ltd	ecodrop fees	72.30
1-Sep-15	1-Sep-15	Paper Plus Barringtons	street maps	37.98
1-Sep-15	31-Aug-15	Hart Sport Pty Ltd	Equipment for Funky Movement Classes	139.00
1-Sep-15	31-Aug-15	Companies Office Iponz	Tenancy Tribunal application	20.44
1-Sep-15	31-Aug-15	Bp Connect Marshlands	Milk for BLFP tearoom	14.98
1-Sep-15	1-Sep-15	Mitre 10 Beckenham	Tape measures & level for Community Facilities staff to use when scoping project requirements.	94.97
1-Sep-15	1-Sep-15	Parsley And Sage	Catering for the Fendalton/Waimairi Community Board meeting held on Monday 31st August, 4pm, Fendalt *	64.29
1-Sep-15	28-Aug-15	Buckleys Sydney	Conference Adelaide	30.66
1-Sep-15	29-Aug-15	Le Pain Quotidien - Rocks	Conference Adelaide	27.83
1-Sep-15	29-Aug-15	East Catering Family	Conference Adelaide	36.24
1-Sep-15	30-Aug-15	Taxi Combined 133300	Conference Adelaide	50.43
1-Sep-15	1-Sep-15	Countdown	Catering for two long serving staff members leaving	17.05
1-Sep-15	31-Aug-15	Fliway International	collection object transport	169.50
1-Sep-15	31-Aug-15	Resene Paints	exhibition materials	202.78
1-Sep-15	1-Sep-15	Primepac Industrial Lt	Surveying Supplies such as: road marking crayons, flagging tape, disposable gloves, hand towels	234.38
1-Sep-15	1-Sep-15	Geosystems NZ Ltd	new bubble for gps pole	28.75
1-Sep-15	1-Sep-15	Placemakers Antigua St	paint brushes and sandpaper for general seat staining	54.76
1-Sep-15	1-Sep-15	Placemakers Antigua St	4 x new wheel barrows for volunteers to use on MTB/walking tracks	319.96
1-Sep-15	1-Sep-15	Merivale Paper Plus	gardens illustrated magazine	13.00
1-Sep-15	1-Sep-15	Cactus Outdoor Limited	staff uniform	227.09
1-Sep-15	1-Sep-15	New World Halswell	Milk for staffroom	4.39
1-Sep-15	31-Aug-15	Wilson Parking	Parking Fee - Distribution	11.60
1-Sep-15	28-Aug-15	Sue Kelly Water Systms	Replacement filter	1,135.54
1-Sep-15	29-Aug-15	Silvertop Vic 131008	Taxi fare - Conference	77.39
1-Sep-15	31-Aug-15	Supasport Wholesale Ltd	Replacement Bibs	60.00
1-Sep-15	31-Aug-15	Bnt - Sydenham	New Winch for dividing Net	229.10
1-Sep-15	1-Sep-15	Star Media	Botanic Gardens library	89.00
1-Sep-15	30-Aug-15	Abebooks.Com	Library book	81.42
1-Sep-15	28-Aug-15	Sue Kelly Water Systms	Repair to the water treatment system in the House	1,133.90
1-Sep-15	31-Aug-15	Auckland Showgrounds Cate	Auck Gift Show food	10.00
1-Sep-15	1-Sep-15	Auckland Showgrounds Cate	Auck Gift Show food	12.00
1-Sep-15	1-Sep-15	Auckland Co Op Taxis	Airport taxi	51.10
2-Sep-15	31-Aug-15	George Henry & Co Lt	welding gauges	51.75

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Sep-15	1-Sep-15	Couplands Bakeries	staff presentation for long service	93.57
2-Sep-15	2-Sep-15	Gardenmakers	dump fees Aug 2015	276.34
2-Sep-15	2-Sep-15	Gardenmakers	dump fees Aug 2015	661.74
2-Sep-15	1-Sep-15	Blacks Fasteners Lt	Workshop Stock - Materials	23.10
2-Sep-15	1-Sep-15	Wilson Parking	Parking Gallery Van at 209 Tuam Street for Wayne Youle installation	6.60
2-Sep-15	1-Sep-15	Blacks Fasteners Lt	Socket Screws for Wayne Youle installation	12.27
2-Sep-15	2-Sep-15	Countdown	Volunteer spot prizes for displaced people for Exercise How	12.00
2-Sep-15	2-Sep-15	Twl 120 Northlands	Volunteer spot prizes for displaced people for Exercise How Annual Welfare Volunteer Exercise	38.00
2-Sep-15	2-Sep-15	Countdown	Annual Welfare Volunteer Exercise How, Sept 15 - tea, coffee, biscuits for Welfare Exercise	102.81
2-Sep-15	2-Sep-15	Twl 120 Northlands	Volunteer spot prizes for displaced people for Exercise How Annual Welfare Volunteer Exercise	119.00
2-Sep-15	2-Sep-15	Hoyts Northlands	Volunteer spot prizes for displaced people for Exercise How Annual Welfare Volunteer Exercise	200.00
2-Sep-15	1-Sep-15	Nzls Cle - Zeald	Senior Solicitor - Property webinar	149.00
2-Sep-15	2-Sep-15	National Storage Ltd	Container Storage for 2 months	195.75
2-Sep-15	1-Sep-15	Bunnings - 9482	hole filler and marking paint	152.49
2-Sep-15	31-Aug-15	George Henry & Co Lt	repairs to Bosch	378.81
2-Sep-15	31-Aug-15	Project Management Instit	Yearly PMI Membership	208.81
2-Sep-15	1-Sep-15	Wilson Parking New Zealan	Carparking at Civic - meetings	15.60
2-Sep-15	29-Aug-15	Surveymonkey.Com	Survey Monkey monthly subscription	42.09
2-Sep-15	31-Aug-15	Facebk *pegy78adr2	NZ Cup & Show Week Facebook post	30.02
2-Sep-15	31-Aug-15	Facebook Nq3zk82hx2	Inspiration Stations and Mayors Dawn Service Facebook posts	194.21
2-Sep-15	1-Sep-15	Createsend.Com Ema	Rec & Sport changes to Flexi Membership payments email	55.30
2-Sep-15	1-Sep-15	Createsend.Com Ema	NZ Cup & Show tickets email	94.30
2-Sep-15	1-Sep-15	Tomuri & Co Floral Design	Flowers for Cup & Show Week launch in Auckland	200.00
2-Sep-15	2-Sep-15	Spotlight Stores NZ Ltd	Craft supplies for display	80.72
2-Sep-15	30-Aug-15	Goformz	Goformz sub Sep 15 health Licensing	101.98
2-Sep-15	31-Aug-15	Australian Fitness N	Registration to Fix Ex - Animal Flow	459.56
2-Sep-15	1-Sep-15	Companies Office Iponz	Tenancy Tribunal application	20.44
2-Sep-15	1-Sep-15	Companies Office Iponz	Tenancy Tribunal application	20.44
2-Sep-15	1-Sep-15	Companies Office Iponz	Tenancy Tribunal application	20.44
2-Sep-15	1-Sep-15	Ministry Of Justice	Attachment order to recover debt	50.00
2-Sep-15	1-Sep-15	Ministry Of Justice	Attachment order to recover debt	50.00
2-Sep-15	2-Sep-15	Fresh Choice Parklands	volunteer support	26.33
2-Sep-15	1-Sep-15	The Little Big Tree	red beech tree for planting job	188.00
2-Sep-15	1-Sep-15	Id Solutions	Clear card holder / neck chain	511.75
2-Sep-15	31-Aug-15	Little River Hotel	Meal allowance French Fest meeting.	
2-Sep-15	31-Aug-15	Little River Hotel	Evening meeting. Meals x2	45.00
2-Sep-15	29-Aug-15	The Mercantile Hotel The	Conference Adelaide	21.31



Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Sep-15	30-Aug-15	McDonalds Airside	Conference Adelaide	15.38
2-Sep-15	31-Aug-15	Rydges Latimer Christchur	Safety Charter Meeting	5.00
2-Sep-15	1-Sep-15	Hillyers Of Eastgate	Afternoon tea for two staff leaving	20.40
2-Sep-15	1-Sep-15	O-Bento	Afternoon tea for two staff leaving	50.00
2-Sep-15	1-Sep-15	Team Sports	Steps for Group Fit	181.70
2-Sep-15	1-Sep-15	Blacks Fasteners Lt	general fastenings for recreation mgt work	128.35
2-Sep-15	1-Sep-15	Mister Minit Merivale	spare work keys	101.90
2-Sep-15	1-Sep-15	Parkhouse Rd Garden	crusher dust	215.93
2-Sep-15	1-Sep-15	Wilson Parking	Car parking for meeting in Civic, No CCC car parks available	5.60
2-Sep-15	2-Sep-15	Twl 123 Eastgate	Safety shirt for staff	27.30
2-Sep-15	31-Aug-15	Caltex Rangiora	had to purchase as no pens and stickys at venue for management planning day	49.67
2-Sep-15	1-Sep-15	Wilson Parking	parking costs for delivery and install of artwork at offsite location. I cannot find ticket at the m *	4.60
2-Sep-15	1-Sep-15	Fresh Choice Parklands	PK milk	3.39
2-Sep-15	29-Aug-15	Rydges On Swanston	Breakfast - Conference	49.68
2-Sep-15	2-Sep-15	Leedsafe Limited	Steel cap gumboots - work sites H&S	59.90
2-Sep-15	30-Aug-15	Paypal *hogartharts	Magazine subscription	128.56
2-Sep-15	31-Aug-15	South Taxi Service	Auck Gift show taxi	86.85
2-Sep-15	1-Sep-15	Sushi Bar Hayama (Domesti	Auck Gift Show food	15.70
3-Sep-15	3-Sep-15	Supervalu Lyttelton	Board Chairs and Staff Forum - September 2015	34.26
3-Sep-15	2-Sep-15	Warehouse Stationery	USB flash drives for library customers to purchase	690.00
3-Sep-15	3-Sep-15	Chch City Council Civic	Car parking coupon books	201.50
3-Sep-15	3-Sep-15	Placemakers Riccarton	replacement saw	22.90
3-Sep-15	2-Sep-15	Mrc Transmark Limited	In House Maintenance - WO	11.57
3-Sep-15	3-Sep-15	Countdown	Milk for Carlyle staffroom	6.38
3-Sep-15	2-Sep-15	Wilson Parking	Parking Gallery Van at 209 Tuam Street for Wayne Youle installation	6.60
3-Sep-15	1-Sep-15	Paypal *grab Go	Grab and Go Bags - Volunteer spot prizes for displaced people for Exercise How	150.00
3-Sep-15	3-Sep-15	Ccc Parking	Parking to attend Great for CHC Stationary Projece Civic m6.05 1 -3pm	5.15
3-Sep-15	3-Sep-15	Ccc Parking	Parking to attend Training - Call Centre Trg Room 11.30am	6.70
3-Sep-15	1-Sep-15	Icma Online Purchases	ICMA membership x1	218.60
3-Sep-15	2-Sep-15	Chch Airport Carpark	Taxi home from Christchurch airport after trip to Auckland for site visit to Waterview Tunnel	25.00
3-Sep-15	1-Sep-15	Facebk *ua2h88adr2	NZ Cup & Show Week Facebook post	9.71
3-Sep-15	2-Sep-15	Createsend.Com Ema	Rec&Sport Centre Welcome 2 Sep email	7.93
3-Sep-15	1-Sep-15	Box.Com UK Ltd Usd	Box sub Sep 15	72.86
3-Sep-15	1-Sep-15	Rs Components Limite	Ethernet Tester	690.69
3-Sep-15	2-Sep-15	Companies Office Iponz	Tenancy Tribunal application	20.44
3-Sep-15	2-Sep-15	Ross Galt Lock & Key	Cutting key for cleaners - Aranui	15.00
3-Sep-15	3-Sep-15	Connovation	RatABait rat poison 800665869	457.70
3-Sep-15	3-Sep-15	Goldpine Christchurch	timber for shade nursery house	127.51
3-Sep-15	1-Sep-15	Fulcrumapp.Com	Monthly Costs	160.31

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Sep-15	2-Sep-15	Relish Catering	Catering for the Burwood Pegasus Community board Meeting	160.89
3-Sep-15	1-Sep-15	Dropbox*k3bzp5f9r8hy	To enable file transfer with Christchurch 360 trail - community group	16.18
3-Sep-15	3-Sep-15	Little River Cafe & Sto	Banks Peninsula Water Management Zone Committee August 2015 - Catering	354.20
3-Sep-15	3-Sep-15	Countdown	volunteer expenses-bbq food for mtb tracks working bee	73.37
3-Sep-15	3-Sep-15	Leedsafe Limited	safety shirt for staff member	159.99
3-Sep-15	2-Sep-15	Relish Catering	Catering for offsite training and planning day for new management team	126.39
3-Sep-15	2-Sep-15	Wilson Parking	parking costs for delivery and install of artwork at offsite location. I cannot locate ticket at the *	6.60
3-Sep-15	2-Sep-15	Blackwoods Protector	Protective Clothing for new staff in Compliance and Enforcement	316.41
3-Sep-15	2-Sep-15	New World Bishopdale	For Shirley/Papanui Community Board meeting held on 2 September 2015.	35.28
3-Sep-15	2-Sep-15	Georgios Gafe	For Shirley/Papanui Community Board meeting held on 2 September 2015.	98.31
3-Sep-15	3-Sep-15	Ascent Technology Ltd	3 x wireless mice	117.03
3-Sep-15	2-Sep-15	Blackwoods Protector	Wet weather jacket x1	-97.18
3-Sep-15	3-Sep-15	Twl 120 Northlands	Dust pans, dish brushes, tea towels for accommodation	53.40
3-Sep-15	3-Sep-15	Air NZ Online	Flight - Melbourne - CHC. Sales calls	308.00
3-Sep-15	3-Sep-15	Zest Products Ltd	Giftware purchased for resale in the BG Gift shop	1,015.91
3-Sep-15	2-Sep-15	Couplands Bakeries	Catering for Older Adults Network (OAN) Meeting - Wednesday 2 September 2015.	10.97
3-Sep-15	3-Sep-15	Parsley And Sage	Catering for Community Board Plans Meeting - 28 August 2015.	106.95
4-Sep-15	4-Sep-15	James Bull & Co	repair lock on Bob Deans field irrigation box	175.47
4-Sep-15	4-Sep-15	Carrel Electrade Ltd	In House Maintenance - IEC	38.92
4-Sep-15	4-Sep-15	Black Estate	Meal provided as a thank you for providing design services for Gallery Bulletin magazines.	188.50
4-Sep-15	4-Sep-15	Ferrymead Mitre 10 Mega	2x toilet seat sets for shelter toilets	39.96
4-Sep-15	3-Sep-15	S & T Stainless	In House Maintenance - WO	104.14
4-Sep-15	3-Sep-15	Wilson Parking	Parking Gallery Van at 209 Tuam Street for Wayne Youle installation	6.60
4-Sep-15	3-Sep-15	Createsend.Com Ema	District Plan-extended submission period	41.38
4-Sep-15	3-Sep-15	Bunnings - 9476	plants for display containers	194.83
4-Sep-15	4-Sep-15	Mitre 10 Beckenham	Posts for Ernie Clark Res	38.67
4-Sep-15	2-Sep-15	Y G*yogaglo	Yoga training subscription	29.16
4-Sep-15	3-Sep-15	Hart Sport Pty Ltd	Strength band for Fitness Centre	42.50
4-Sep-15	4-Sep-15	Ccc Parking	Parking for Mtng at Civic	3.60
4-Sep-15	3-Sep-15	Companies Office Iponz	Tenancy Tribunal application	20.44
4-Sep-15	3-Sep-15	Companies Office Iponz	Tenancy Tribunal application	20.44
4-Sep-15	4-Sep-15	New World Northwood	supplies for nursery tea room	48.71
4-Sep-15	4-Sep-15	Placemakers Cranford St	screws for construction in shadehouse	97.87

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Sep-15	3-Sep-15	Bp Oil New Zealand L	Milk for Port Hills tearoom	10.08
4-Sep-15	4-Sep-15	Nz Antarctic Society	Antarctic Society Annual membership for NZ IceFest materials for storytimes and school holiday programme	180.00
4-Sep-15	4-Sep-15	Lincraft NZ Limited	Brushes	29.97
4-Sep-15	3-Sep-15	Bunnings - 9482	volunteer expenses-assorted savouries for MTB working bee in Vic Park	39.84
4-Sep-15	3-Sep-15	Couplands Bakeries	Milk for tearoom	13.69
4-Sep-15	3-Sep-15	Caltex Hornby	Parafin for Fire Pits at September 5th Anniversary	6.00
4-Sep-15	3-Sep-15	Caravan Camping & Mari	Citrus Cleaner for Scrubber	119.94
4-Sep-15	3-Sep-15	The Cleaners Warehouse	new pants x2	154.40
4-Sep-15	4-Sep-15	Xcm Group Limited	Bread and milk for re-sale in the dairy	129.03
4-Sep-15	3-Sep-15	Couplands Bakeries	Chillibins for Riccarton West SafeGrowth Group	25.74
4-Sep-15	4-Sep-15	Twl 220 Riccarton	Research	362.66
4-Sep-15	2-Sep-15	Www.Gov.Uk	Booking fee - House of Travel	24.84
4-Sep-15	3-Sep-15	House Of Travel Online	3 nights accommodation in Melbourne - sales calls	14.95
4-Sep-15	3-Sep-15	Amity Apartments Hotels	Membership for New Zealand Chapter	487.45
7-Sep-15	3-Sep-15	Project Management Instit	Dumping shelter refuse, old blankets etc	305.36
7-Sep-15	6-Sep-15	Ecocentral Ltd	In House Maintenance - WO	24.10
7-Sep-15	4-Sep-15	Blacks Fasteners Lt	Riccarton West solar table chess sets	165.60
7-Sep-15	5-Sep-15	Twl 181 Belfast	Bolts + Screws for Wayne Youle Alone	29.98
7-Sep-15	4-Sep-15	Bunnings - 9482	Time installation	26.29
7-Sep-15	4-Sep-15	Paypal *jenn10halli	Attendance at Generate Industry Networking Breakfast event Sept 22	20.00
7-Sep-15	7-Sep-15	Standards New Zealand	AS/NZS 3832:1998 Rising	80.32
7-Sep-15	6-Sep-15	Bunnings - 9476	building materials for steam room cover	72.50
7-Sep-15	4-Sep-15	Allergy Pharmacy Ltd	Allergy Cream for Swimsmart Instructors	96.00
7-Sep-15	6-Sep-15	Ecocentral Ltd	empty refuse truck	63.00
7-Sep-15	6-Sep-15	Bunnings - 9482	glasspaper for sanding	69.80
7-Sep-15	4-Sep-15	Formassembly.Com	Online form software used for forms and community grant forms	407.78
7-Sep-15	3-Sep-15	Paypal *envision	microstation fundamentals	81.75
7-Sep-15	4-Sep-15	Noel Leeming 3	Replacement cordless phone for Pioneer Pool Control	47.99
7-Sep-15	5-Sep-15	Bunnings - 9482	Aqua Kneadit tile and gap filler, Light bulb for Steam room, Replacement knife for opening DE bags.	261.68
7-Sep-15	4-Sep-15	Hintons	Approved \$80 spend by Team Leader, for Riccarton CCC staff member retiring, luncheon at Hintons Re *	80.00
7-Sep-15	7-Sep-15	Chch City Council Civic	Purchase of 3 Parking coupon books for use by visiting dignitaries.	93.00
7-Sep-15	6-Sep-15	Mitre 10 Rangiora	Measuring Jugs (chemical store)	14.09
7-Sep-15	7-Sep-15	Spotlight Stores NZ Ltd	craft supplies	29.97
7-Sep-15	4-Sep-15	les Ltd	bulbs	27.32
7-Sep-15	7-Sep-15	Countdown	AAA batteries required for Playaway units required at very short notice	25.49

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Sep-15	4-Sep-15	Companies Office Iponz	Tenancy Tribunal application	20.44
7-Sep-15	4-Sep-15	Companies Office Iponz	Tenancy Tribunal application	20.44
7-Sep-15	4-Sep-15	Ministry Of Justice	Attachment order to recover debt	50.00
7-Sep-15	4-Sep-15	The Redwood Hub Limited	Miscellaneous - tenant relocation to Redwood Hotel 04/09/15-14/09/15	890.00
7-Sep-15	7-Sep-15	Global Culture	Canvas Storytime bags	676.20
7-Sep-15	4-Sep-15	Id Solutions	key rings for ID holders	115.00
7-Sep-15	4-Sep-15	Chubb NZ Limited	10 security keys for Akaroa Boat Compound	215.05
7-Sep-15	4-Sep-15	Blackwoods Protector	Replacement Boots x1	138.48
7-Sep-15	4-Sep-15	Blackwoods Protector	Vest x1 and Replacement Hard Hats for Team	246.25
7-Sep-15	7-Sep-15	Displayworks Lp - Chch	6 work desks for the Draw like Michelangelo activity for The Big Draw event	488.75
7-Sep-15	7-Sep-15	Four Square Akaroa	tea, coffee, light bulbs etc	89.46
7-Sep-15	4-Sep-15	Madinz NZ Catalogue	2 Waka Huia (wooden carving box) for the Mayor to take to Xiamen China	446.20
7-Sep-15	7-Sep-15	Flowers On Cashmere	A long table arrangement for Wuhan Delegation visit on 13 August, and 4 flower arrangements for Appr *	628.00
7-Sep-15	7-Sep-15	Leedsafe Limited	Disposable rubber gloves	18.39
7-Sep-15	4-Sep-15	Halswell Butchery 2007 Lt	volunteer expenses-B.B.Q food for MTB track working bee	105.95
7-Sep-15	7-Sep-15	Ccc Parking	parking	6.70
7-Sep-15	7-Sep-15	New World Halswell	Milk for staffroom	4.39
7-Sep-15	4-Sep-15	Ross Galt Lock & Key	new padlock for Jellie rear gate plus key	61.00
7-Sep-15	7-Sep-15	Mitre 10 Bishopdale	2 x Battery Testers for FE Library	11.96
7-Sep-15	7-Sep-15	Acorn Models	Materials CWTP Model	111.50
7-Sep-15	5-Sep-15	Harvey Norman Moorehouse	USB cable for phone charging	45.00
7-Sep-15	7-Sep-15	Mighty Ape Limited	Xbox controller for NB replacement	66.49
7-Sep-15	4-Sep-15	Blackwoods Protector	New wet weather jacket x1	92.93
7-Sep-15	7-Sep-15	Forest & Bird Society	Botanic Gardens library	114.00
7-Sep-15	7-Sep-15	Shq Touchwood Books	Botanic Gardens library	115.00
7-Sep-15	4-Sep-15	Mad Butcher Riccarton	BBQ supplies for SafeGrowth event	134.38
7-Sep-15	5-Sep-15	New World South City	Bread for SafeGrowth event	13.00
7-Sep-15	4-Sep-15	Gus*spot Messenger	Annual fee for satellite GPS connection - safety. Staff member regularly in remote locations with no *	269.12
7-Sep-15	7-Sep-15	Fishpond Co NZ	Library book	96.09
7-Sep-15	3-Sep-15	Jetstar Airways Pty Ltd N	CHC - Melbourne - sales calls	206.00
7-Sep-15	6-Sep-15	New World Ilam	Catering for SAW (Sydenham Addington Waltham) Network Meeting - Tuesday 8 September 2015.	5.48
8-Sep-15	6-Sep-15	Paknsave Moorhouse	Independent Hearings Panel meetings	201.82
8-Sep-15	8-Sep-15	Relish Catering	QE11 meeting with MoE, Mayor and CEO and Project Managers.	190.04
8-Sep-15	8-Sep-15	Relish Catering	LMH Board Seminar - 2 September 2015	130.37
8-Sep-15	7-Sep-15	Freshchoice Barrington	Milk for staffroom	3.29
8-Sep-15	8-Sep-15	Gordon Harris Chch	Glitter for the Glitter Painting Outreach Lesson - Term 3 2015	79.95

Posting Date	Tran Date	Supplier	Narrative Details	Amount
			Catering for the Hagley/Ferrymead	
8-Sep-15	8-Sep-15	Relish Catering	Community Board	101.20
8-Sep-15	7-Sep-15	Gough Gough & Hamer	Caterpillar Key	147.52
8-Sep-15	8-Sep-15	Mobil Aranui	Fuel for Standby Generator	44.13
8-Sep-15	8-Sep-15	Mitre 10 Mega Hornby	Battery for Hornby safe	7.98
			Replacement audio system/micro hifi for	
8-Sep-15	7-Sep-15	Noel Leeming 12	Lounge	99.99
8-Sep-15	7-Sep-15	Elite Fitness Christchurc	exercise bands for the gym	49.34
8-Sep-15	8-Sep-15	Pgg Wrightson Chch	weedkiller sprayer and ppe	673.48
8-Sep-15	7-Sep-15	Wilson Parking	Parking for half day training	9.60
			Catering for Residents' Association/Board	
8-Sep-15	8-Sep-15	Parsley And Sage	Representation Review Workshop	104.65
8-Sep-15	7-Sep-15	Createsend.Com Ema	FRP-Bishopdale Community Centre Sep	8.47
8-Sep-15	7-Sep-15	Createsend.Com Ema	FRP Sept video update	107.47
			The press & Sunday Star Times	
8-Sep-15	8-Sep-15	Fairfax Media (Ps)	subscription	81.46
8-Sep-15	8-Sep-15	Briscoes Chch Salisbury	Hooks for displays	13.98
			Update the sign with names of Burwood	
			Pegasus Community Service Award	
8-Sep-15	7-Sep-15	Clarkson Sign Studio 2006	recipients for 2015. The sign *	243.80
8-Sep-15	8-Sep-15	Aarque Group Limited	8 x rolls paper for HP7100 printer	538.36
8-Sep-15	8-Sep-15	Mitre 10 Beckenham	new pitchfork and gloves	22.97
			3 x Atdec VF-AT-D Visidec Focus Dual	
			Arm Mount Desk Mount - Te Hapua :	
8-Sep-15	8-Sep-15	Ascent Technology Ltd	Halswell Centre IT fitout	929.22
8-Sep-15	7-Sep-15	Bunnings - 9482	Liquid nails	8.94
			Miscellaneous - provisions for Age	
8-Sep-15	8-Sep-15	Twl 175 South City	Concerns Expo	25.90
8-Sep-15	8-Sep-15	Gardenmakers	HQP mulch sister city gardens	472.00
8-Sep-15	7-Sep-15	Blackwoods Protector	PPE - Workshop Gloves x1	55.20
			Purchase of parking coupons for staff use	
8-Sep-15	8-Sep-15	Fendalton Service Ctr	for meetings in Civic	93.00
8-Sep-15	8-Sep-15	Minit NZ Ltd	Key Cut for Alarm at 77 Hereford Street	9.90
8-Sep-15	8-Sep-15	Columbus Coffee Smales	Meal while out of town for meeting	9.90
8-Sep-15	8-Sep-15	Auckland Co Op Taxis	Transport while at meeting	99.70
8-Sep-15	7-Sep-15	Crisp	veges for rabbits	54.22
8-Sep-15	7-Sep-15	Couplands Bakeries	Bread and milk for re-sale in the dairy	17.16
9-Sep-15	9-Sep-15	Fairfax Media (Ps)	Monthly Press account for August	365.98
9-Sep-15	8-Sep-15	Bunnings - 9482	Gazebo Sides	64.26
			Two extension cords for office following the	
			shift of desks into what was the Blue	
9-Sep-15	9-Sep-15	Twl 123 Eastgate	Room at 180 Smith *	20.00
			Music equipment for Te Hapua: Halswell	
9-Sep-15	8-Sep-15	Kbb Music	Centre IT fit out	5,209.68
9-Sep-15	7-Sep-15	Trumba Corporation	Trumba licence August 2015	212.88
9-Sep-15	7-Sep-15	Saltwater Cafe	NEXT conference - meal	21.70
9-Sep-15	8-Sep-15	Wilson Parking New Zealan	Carparking at Civic - meetings	10.60
9-Sep-15	7-Sep-15	Facebk *4un998adr2	NZ Cup & Show Week Facebook post	70.17
9-Sep-15	8-Sep-15	Blackwoods Protector	Safety footwear, protective gloves	163.73
9-Sep-15	8-Sep-15	Akaroa Shuttle	Older Adults Expo bus advertising	207.00
9-Sep-15	7-Sep-15	Readdle Inc.	Pdf expert ent sub Sep 15 - 12 users	163.81

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Sep-15	9-Sep-15	Fresh Choice Parklands	Staff room expenses - coffee, tea, dishcloths, sugar, milk, detergents	72.99
9-Sep-15	8-Sep-15	Companies Office Iponz	Tenancy Tribunal application	20.44
9-Sep-15	9-Sep-15	Mitre 10 Bishopdale	4 flaxknives, 10 hook weeders 800665867	106.94
9-Sep-15	9-Sep-15	Connovation	800665869	112.70
9-Sep-15	9-Sep-15	Mitre 10 Bishopdale	cement and pipe fittings for nursery maintenance	71.68
9-Sep-15	8-Sep-15	New Zealand Planning Inst	Registration Fee to attend an NZPI course	450.00
9-Sep-15	9-Sep-15	Caltex Redwood	PM2 Effective Plan Making CHCH	11.80
9-Sep-15	8-Sep-15	Parkhouse Rd Garden	milk for staffroom	735.00
9-Sep-15	7-Sep-15	Metrostation Noerreport R	toil soil for repairing back of embankment	44.17
9-Sep-15	9-Sep-15	Canterbury Teamwear	Accidental use of card. Refund receipt attached.	44.17
9-Sep-15	9-Sep-15	Z Botany Downs	Remainder of uniform for new Cycle safe employees x5	754.92
9-Sep-15	8-Sep-15	Kmart - Shirley	Cloth Tape required	8.50
9-Sep-15	8-Sep-15	Rhino Fire And Securit	Dustpan and brush, mop, bucket for equipping microchipping room	28.00
9-Sep-15	6-Sep-15	Skr*abebooks.Co 3insvp	emergency callout to nth new brighon fire alarm	264.50
10-Sep-15	10-Sep-15	Site Safe	Library book	49.14
10-Sep-15	7-Sep-15	Paypal *battocletti	Training course x2 for Health and Safety with SiteSafe.	370.30
10-Sep-15	9-Sep-15	Gardenpost 2006 Limited	Library colouring display	3.36
10-Sep-15	10-Sep-15	Hamilton Taxis	wildflower seed for hagley park swales	69.50
10-Sep-15	8-Sep-15	George Henry & Co Lt	BGANZ workshop - hamilton	52.50
10-Sep-15	9-Sep-15	Blacks Fasteners Lt	Replacement Light for Headlamp	64.17
10-Sep-15	9-Sep-15	Humes Pipeline Systems	In House Maintenance - WO	18.33
10-Sep-15	10-Sep-15	Ferrymead Mitre 10 Mega	In House Maintenance - WO	341.90
10-Sep-15	8-Sep-15	George Henry & Co Lt	Expanding foam for Smith Street	14.98
10-Sep-15	10-Sep-15	Standards New Zealand	Drill Bits - Francis Upritchard installation	16.79
10-Sep-15	10-Sep-15	NzIs Cle - Zeald	AS/NZS 1554:2014	48.94
10-Sep-15	9-Sep-15	Blackwoods Protector	Senior Solicitor - Commercial Leasing webinar	149.00
10-Sep-15	10-Sep-15	Mitre 10 Beckenham	new start - safety equipment -jacket boots hat high viz etc	642.36
10-Sep-15	9-Sep-15	Bunnings - 9476	Wallpaper paste to make glyphosate gel	78.75
10-Sep-15	10-Sep-15	Ccc Parking	Stainless cleaner, Steam & Sauna bulb, paint & painting prep products to patchup	219.24
10-Sep-15	9-Sep-15	Createsend.Com Ema	Poolcontrol walls	3.60
10-Sep-15	9-Sep-15	Ross Galt Lock & Key	Parking-loading consignment at Museum	125.55
10-Sep-15	9-Sep-15	Companies Office Iponz	Swismart Newsletter	495.00
10-Sep-15	9-Sep-15	Companies Office Iponz	Ross Galt - replacement old barrel lock with new digital lock as per audit requirements	495.00
10-Sep-15	9-Sep-15	Companies Office Iponz	Tenancy Tribunal application	20.44
10-Sep-15	10-Sep-15	Fresh Choice Parklands	Tenancy Tribunal application	20.44
10-Sep-15	9-Sep-15	Kmart - Shirley	community support milk for workday	18.89
10-Sep-15	10-Sep-15	Countdown	cleaning materials for ed centre	58.00
10-Sep-15	10-Sep-15	Countdown	Furniture for outdoor events	40.70
10-Sep-15	10-Sep-15	Countdown	Supplies for learning parties	40.70

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Sep-15	9-Sep-15	Nz Safety Br 23	Safety mesh Hi-Viz to mark out car parks 6 yoga mats for the Draw Like Michelangelo activity for The Big Draw	127.69
10-Sep-15	10-Sep-15	The Warehouse Online	event	39.99
10-Sep-15	9-Sep-15	Premier Workplace Solutio	Portable cable tidy for floor	368.00
10-Sep-15	8-Sep-15	Paypal *spinalpubli	lumbar rolls 2 x Atdec VF-AT-D Visidec Focus Dual Arm Mount Desk Mount for Te Hapua:	347.00
10-Sep-15	9-Sep-15	Acquire.Co.Nz Ltd	Halswell Centre IT fit out	625.97
10-Sep-15	10-Sep-15	Ccc Parking	Parking for CCC meeting	6.70
10-Sep-15	9-Sep-15	The Villas	Promotional Vouchers for Cup & Show campaign	50.00
10-Sep-15	9-Sep-15	The Villas	Promotional Vouchers for Cup & Show campaign	50.00
10-Sep-15	9-Sep-15	The Villas	Promotional Vouchers for Cup & Show campaign	50.00
10-Sep-15	9-Sep-15	Chch Airport Carpark	Parking at Airport while out of town for work	50.00
10-Sep-15	10-Sep-15	Mighty Ape Limited	Xbox 360 - replace NB stolen unit	315.00
10-Sep-15	9-Sep-15	Gilmac New Zealand	Shower curtains, tea, coffee, milk	401.02
10-Sep-15	10-Sep-15	Twl 181 Belfast	Kettles and heaters for accommodation Motor Vehicle Registration Spencer Beach Holiday Park	132.85
10-Sep-15	9-Sep-15	Aa Shirley		43.32
11-Sep-15	11-Sep-15	Parram Grocery Store	Independent Hearings Panel meetings	5.49
11-Sep-15	10-Sep-15	Hamilton Taxis	BGANZ workshop - hamilton	25.90
11-Sep-15	11-Sep-15	Hamilton Taxis	BGANZ workshop - hamilton	48.40
11-Sep-15	9-Sep-15	Balsamiq	Online wireframe software	19.38
11-Sep-15	9-Sep-15	Sprout Social	Social media monitoring software Attendance at National incident Management Team Training - due to a misunderstanding payment was req *	319.65
11-Sep-15	10-Sep-15	Chateau Marlborough		337.00
11-Sep-15	10-Sep-15	M J Shardlow & Colid	5 rolls of twine for hare cages	120.75
11-Sep-15	10-Sep-15	Stowers Containment	Containers - chemical storage and mixing	147.38
11-Sep-15	9-Sep-15	Taxa 4x35	NEXT conference - taxi	67.63
11-Sep-15	10-Sep-15	Wilson Parking New Zealan	Carparking at Civic - meetings	15.60
11-Sep-15	10-Sep-15	Createsend.Com Ema	CAG E Newsletter	64.56
11-Sep-15	10-Sep-15	Bunnings - 9482	Gloves, Rope and Hook snaps for Swimsmart	136.64
11-Sep-15	11-Sep-15	Hamilton Garden Info	Branded product samples	111.90
11-Sep-15	10-Sep-15	Bp Connect Qe li	800665867	24.99
11-Sep-15	11-Sep-15	New World Northwood	coffee for nursery tea room	73.98
11-Sep-15	11-Sep-15	Twl 120 Northlands	Not avail through stationery supplier	6.00
11-Sep-15	8-Sep-15	Qt Gold Coast	QT Hotel Gold Coast (venue for training courser; arranged by training provider)	494.45
11-Sep-15	9-Sep-15	Paypal *iraartist	80 Order made Christchurch notebooks for Songpa 20th Anniversary visit gift. Acrylic pieces for elevator project	1,280.00
11-Sep-15	11-Sep-15	Fab Plastics Limited	prototype	23.00
11-Sep-15	9-Sep-15	Whitcoulls Thepalms 47	Farewell Card	5.99
11-Sep-15	11-Sep-15	Tiffanys	lunch for staff farewell with the team x 6	198.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Sep-15	11-Sep-15	Mitre 10 Beckenham	Mitre 10 Voucher for staff member's farewell (within allowance)	300.00
11-Sep-15	10-Sep-15	Parva Plants	Plants for sections B, E, and A+	764.80
11-Sep-15	11-Sep-15	New World Halswell	HQP volunteer planting day BBQ	20.56
			HQP Replacement trees community gardens	
11-Sep-15	11-Sep-15	Southern Woods Nursery		123.91
11-Sep-15	10-Sep-15	Fresh Choice Parklands	PK milk	6.78
			10 mm tap and locktite for francis	
11-Sep-15	9-Sep-15	George Henry & Co Lt	upritchard rainbow sculpture	57.09
14-Sep-15	11-Sep-15	Paknsave Moorhouse	Independent Hearings Panel Meetings	90.73
			floor throws for babytimes and storytimes	
14-Sep-15	12-Sep-15	Briscoes Chch Salisbury	at NB Library	55.98
14-Sep-15	11-Sep-15	Chch Airport Carpark	carparking at airport	50.00
			Catering for Hagley/Ferrymead Community Board Meeting	
14-Sep-15	14-Sep-15	Relish Catering		251.28
14-Sep-15	12-Sep-15	Ecocentral Ltd	Dump- shelter refuse, old blankets etc	28.92
14-Sep-15	12-Sep-15	Twl 181 Belfast	childrens clock for Halswell Library	10.50
14-Sep-15	12-Sep-15	Bed Bath Christchurch	cushions for storytimes x 7 for Halswell Branch for tree children's area Halswell	104.30
14-Sep-15	14-Sep-15	J S Party Limited	library	3.00
14-Sep-15	14-Sep-15	Bed Bath Riccarton	3 storytime cushions and 1 phone table	86.60
			3 x storytime cushions and 5 x phone tables for Halswell Library	
14-Sep-15	14-Sep-15	Bed Bath Addington		244.20
			Volunteer expenses - food for displaced people in Annual Welfare exercise,	
14-Sep-15	12-Sep-15	New World Northwood	Exercise How	620.00
			diesel for refuse truck p card used because	
14-Sep-15	13-Sep-15	Bp Connect Marshlands	no fuelcard for truck	42.17
14-Sep-15	13-Sep-15	Ecocentral Ltd	tip refuse	756.74
14-Sep-15	12-Sep-15	Nzila	NZILA Wananga registration	224.25
14-Sep-15	11-Sep-15	Air NZ Contact Ctr	Travel to Auckland for Insurance follow-up	103.00
			shelf & fittings for 2way radio changing point, replacement thermometer.	
14-Sep-15	12-Sep-15	Bunnings - 9482		196.92
			Parking coupons for the use of South	
14-Sep-15	14-Sep-15	Beckenham Service Ctr	Library Staff	46.50
14-Sep-15	10-Sep-15	Arriva	NEXT conference - train	24.74
14-Sep-15	10-Sep-15	Grand Hotel	NEXT conference - meals	29.69
14-Sep-15	10-Sep-15	Cafe Viggo	NEXT conference - meal	35.94
14-Sep-15	11-Sep-15	Clemens Gastro Bar	NEXT conference - meal	49.54
14-Sep-15	11-Sep-15	Createsend.Com Ema	Te Hapua: Halswell Centre newsletter	11.19
14-Sep-15	11-Sep-15	Createsend.Com Ema	Land Drainage Recovery Prog email	12.40
14-Sep-15	11-Sep-15	Manifold Software Ltd	Activation of Manifold	81.40
14-Sep-15	14-Sep-15	Blue Star Taxis	Taxi - airport to home. No chits available.	61.20
			\$20 Vodafone prepay for busy week out shooting for Bulletin	
14-Sep-15	14-Sep-15	Edgware Supervalu		20.00
			earmuffs for fire - saline water for LTA -	
14-Sep-15	11-Sep-15	Blackwoods Protector	safety items for groynes	385.11
			Registration fees x2 to attend the Local Government & heritage NZ Symposium	
14-Sep-15	14-Sep-15	Eventfinder		285.00



Posting Date	Tran Date	Supplier	Narrative Details	Amount
			Christchurch Airport parking: Built	
			Environment Leaders' Forum WLG 10-11/9/15	
14-Sep-15	11-Sep-15	Chch Airport Carpark		64.00
14-Sep-15	14-Sep-15	The Uniform Factory	for local park rangers	108.22
14-Sep-15	13-Sep-15	Ferrymead Mitre 10 Mega	Flexi Vacuum for Micro laboratory	189.00
			volunteer expenses eastenders morning	
14-Sep-15	14-Sep-15	Cashmere Super Dairy	tea supplies	23.94
14-Sep-15	12-Sep-15	New World Rolleston	kitchen supplies	39.02
14-Sep-15	12-Sep-15	Oderings Nurseries	assorted plants & seed	474.73
14-Sep-15	14-Sep-15	New World Halswell	Milk for staffroom	4.39
14-Sep-15	11-Sep-15	Service Fees - Spendvision	Service Fees Spendvision	1,347.97
14-Sep-15	11-Sep-15	Leadr	Leadr Membership	350.00
14-Sep-15	11-Sep-15	Wcc Parking Services	Parking for meeting with MBIE	4.50
			Parking for meetings with MBIE. machine	
14-Sep-15	11-Sep-15	Wilson Parking	did not give out a receipt.	30.60
14-Sep-15	11-Sep-15	Halswell Butchery 2007 Lt	HQP Volunteer planting day BBQ	35.08
			10 mm tap for francis upritchard rainbow	
14-Sep-15	10-Sep-15	George Henry & Co Lt	sculpture	54.52
14-Sep-15	11-Sep-15	Chch Airport Carpark	taxi to airport	25.00
14-Sep-15	11-Sep-15	Couplands Bakeries	Milk & Bread for re sale in dairy	23.76
14-Sep-15	14-Sep-15	Rhubarb	Audioguide meeting expense	47.50
			Drill driver bits silicone sealant, rubbish bin	
14-Sep-15	11-Sep-15	Bunnings - 9482	rust cover	141.79
15-Sep-15	15-Sep-15	Paper Plus Barringtons	Cards for occasions	26.39
15-Sep-15	14-Sep-15	Couplands Bakeries	Milk for staffroom	3.65
15-Sep-15	15-Sep-15	Gardenmakers	dump fees Sept 2015	258.30
15-Sep-15	15-Sep-15	Gardenmakers	dump fees Sept 2015	647.80
15-Sep-15	15-Sep-15	Countdown	Catering supplies for Principals' Breakfast	54.73
15-Sep-15	14-Sep-15	Blackwoods Protector	In House Maintenance - WO	27.49
15-Sep-15	14-Sep-15	Blacks Fasteners Lt	In House Maintenance - WO	57.40
15-Sep-15	15-Sep-15	Mrc Transmark Limited	In House Maintenance - WO	785.09
15-Sep-15	15-Sep-15	Southern Woods Nursery	rabbit repellent	75.55
15-Sep-15	15-Sep-15	Vendhq.Com	Vend licence August 2015	674.00
15-Sep-15	14-Sep-15	Smiths Hire	hire of mower	100.00
15-Sep-15	15-Sep-15	Parsley And Sage	Catering for Community Board Meeting	118.45
15-Sep-15	14-Sep-15	Institute Of Directo	Institute of Directors membership x1	620.00
			Website hosting for Spencer Beach	
15-Sep-15	14-Sep-15	Net 24	Holiday Park website	34.44
			Magnets for 3D Tinker Workshop holiday	
15-Sep-15	14-Sep-15	Paymate * Dangerous Magn	programme	62.00
15-Sep-15	14-Sep-15	Wilson Parking New Zealan	Carparking at Civic - meetings	15.60
			USB flash drives 32GB for voicemail	
15-Sep-15	14-Sep-15	Officemax	backup	57.98
15-Sep-15	14-Sep-15	Createsend.Com Ema	Celebrate cycling in the centre city email	12.55
15-Sep-15	14-Sep-15	Blackwoods Protector	Safety Footwear x1	128.77
15-Sep-15	14-Sep-15	Divine Cakes The Palms	Your Play, Your Say Launch Event Cake	140.00
			Parking fee while attending a Recruitment	
15-Sep-15	15-Sep-15	Ccc Parking	Mtng at Civic	8.50
15-Sep-15	12-Sep-15	Taxi Combined 133300	Taxi fare - Sydney	11.84
15-Sep-15	12-Sep-15	Taxi Combined 133300	Taxi fare - Sydney	15.71
15-Sep-15	12-Sep-15	Www.Ingogo	Taxi fare - Sydney	18.37

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Sep-15	15-Sep-15	Spotlight Stores NZ Ltd	Consumables - ribbon for new units opening	39.10
15-Sep-15	15-Sep-15	Countdown	Consumables - supplies for consultations	50.54
15-Sep-15	14-Sep-15	Ross Galt Lock & Key	Groynes lock replacements to parks master	362.95
15-Sep-15	14-Sep-15	Chriss Clothing Srvc	zip repair to fire overalls	25.00
15-Sep-15	14-Sep-15	Net 24	Monthly team text alerting system - Decisions [D4H]	11.50
15-Sep-15	15-Sep-15	Parsley And Sage	Catering for the Fendalton Waimairi Board Meeting held on Monday 14th September, 4pm, Fendalton boar *	64.29
15-Sep-15	15-Sep-15	Aarque Group Limited	2x C300 A1 Detail Paper (100 pack)	314.23
15-Sep-15	15-Sep-15	Placemakers Riccarton	router,roller sleeves,crate handles,corner brace,jigsaw blades,router bit,drill bit	608.89
15-Sep-15	15-Sep-15	Mitre 10 Beckenham	concrete and paint to repair gate at ranger residence sok	25.86
15-Sep-15	14-Sep-15	Parkhouse Rd Garden	compost	458.12
15-Sep-15	15-Sep-15	Ccc Parking	Parking for meeting at Civic Offices	9.80
15-Sep-15	15-Sep-15	Chch City Council Civic	Parking coupons for meetings in city	93.00
15-Sep-15	15-Sep-15	Twl 175 South City	Erica cultivars for section e	40.00
15-Sep-15	15-Sep-15	Mitre 10 Mega Hornby	Plants for section E. Alpine show then planted out.	105.61
15-Sep-15	15-Sep-15	Texture Plants Lt	Plants for section E. Alpine House. ( Alpine Show )	322.77
15-Sep-15	14-Sep-15	Caltex Hornby	Milk for tearoom	3.60
15-Sep-15	15-Sep-15	Countdown	Milk for Carlyle St	9.90
15-Sep-15	14-Sep-15	Modern Teaching Aids	Craft Supplies for Fun Palaces	447.25
15-Sep-15	14-Sep-15	Kmart - Shirley	2x floor mats for doorways - microchipping room	24.00
15-Sep-15	15-Sep-15	Leedsafe Limited	Safety wear required for site visits	232.37
15-Sep-15	14-Sep-15	Dawes Grain & Stock Fd	carrots and animal drinking bowl	117.00
15-Sep-15	15-Sep-15	Burwood Produce	seed for birds	90.60
15-Sep-15	14-Sep-15	Couplands Bakeries	Milk & Bread for re sale in dairy	23.76
15-Sep-15	14-Sep-15	Nz Safety Br 23	Health and safety equipment - new staff member	444.17
15-Sep-15	14-Sep-15	Chch Airport Carpark	Airport parking	32.00
16-Sep-15	15-Sep-15	Blacks Fasteners Lt	In House Maintenance - WO	32.07
16-Sep-15	15-Sep-15	Hcd Flow - Chch	Bulk Store Stock & In House Maintenance WO	195.70
16-Sep-15	15-Sep-15	Bunnings - 9476	Notice board for Menz shed - Woolston Transitional Project	55.00
16-Sep-15	13-Sep-15	Paypal *conservatio	Conservation tape for Wayne Youle installation	49.20
16-Sep-15	15-Sep-15	Bunnings - 9476	dynabolt for new safe installation	4.44
16-Sep-15	15-Sep-15	Bunnings - 9476	storage bins for lost property and drill bit +screwdriver set for DO office	105.99
16-Sep-15	15-Sep-15	Workplace Safety Sup	First aid supplies	136.26
16-Sep-15	15-Sep-15	Bunnings - 9482	plugs for wall	35.57
16-Sep-15	15-Sep-15	Dick Smith Electroni	100 Headphones for Call Centre	583.05
16-Sep-15	16-Sep-15	Fairfax Media (Ps)	Facility Newspaper subscription	232.05

Posting Date	Tran Date	Supplier	Narrative Details	Amount
			Clay for Oct Stop Motion Animation holiday programmes	
16-Sep-15	15-Sep-15	Eeny Meeny		67.32
16-Sep-15	15-Sep-15	Auckland Co Op Taxis	Taxi for workshop in Auckland	75.70
16-Sep-15	16-Sep-15	Auckland Co Op Taxis	Taxi for workshop in Auckland	69.70
			Milk, tea, sugar - catering Akaroa Service Centre	
16-Sep-15	16-Sep-15	Four Square Akaroa		21.60
16-Sep-15	15-Sep-15	Hms Airport Terminal	Dinner - WaterNZ Conference	12.90
16-Sep-15	16-Sep-15	Columbus Coffee London	Breakfast + Coffee - WaterNZ Conference	27.60
16-Sep-15	15-Sep-15	Computer Dynamics Ltd	IEC power cables	125.01
16-Sep-15	14-Sep-15	Dnh*godaddy.Com Nzd	Godaddy web certificate	869.97
16-Sep-15	15-Sep-15	Omc Power Equipment	Groynes chainsaw nuts x 5	15.60
			Groynes plant 1838 victa mower full sevice/repair	
16-Sep-15	15-Sep-15	Omc Power Equipment		187.02
16-Sep-15	15-Sep-15	Stihl Shop Northwood	800665872	514.99
16-Sep-15	15-Sep-15	Egmont Commercial Lt M/o	planter bags for potting on. Nursery.	227.93
16-Sep-15	16-Sep-15	Mitre 10 Bishopdale	batteries for water timers	111.82
16-Sep-15	16-Sep-15	New World South City	Morning tea supplies for Mayor's Office	52.19
16-Sep-15	16-Sep-15	Global Culture	Christchurch 360 Launch	887.23
16-Sep-15	16-Sep-15	New World South City	Biscuits for meetings with external people	15.33
16-Sep-15	16-Sep-15	Mitre 10 Beckenham	star washers	6.30
16-Sep-15	16-Sep-15	Placemakers Riccarton	map gas	69.80
			6 No. eyeball jets for spa pool at Graham Condon.	
16-Sep-15	15-Sep-15	Paramount Pools & Spas		126.60
			2 no. pairs safety glasses and 2 No. pair hard hat earmuffs.	
16-Sep-15	15-Sep-15	Blackwoods Protector		184.03
16-Sep-15	16-Sep-15	Mitre 10 Mega Hornby	Various Tap adaptors for summer pools	189.46
16-Sep-15	15-Sep-15	Wilson Parking	Parking during Recruitment Round	9.60
			Consumables - BBQ at Mabel Howard	
16-Sep-15	15-Sep-15	Mad Butcher Ferry Road	Place & Alma Place additional provisions	14.99
16-Sep-15	15-Sep-15	Workplace Safety Sup	First Aid - Finger Stalls	11.50
16-Sep-15	15-Sep-15	Blackwoods Protector	PPE - Dust Masks	56.92
16-Sep-15	15-Sep-15	Blackwoods Protector	Safety Signs & PPE	172.91
16-Sep-15	15-Sep-15	Workplace Safety Sup	PPE - Nitrile Gloves Workshop Stock	265.65
16-Sep-15	15-Sep-15	Bunnings - 9482	level parts	8.73
			Catering for Riccarton Liaison Group meeting 16 September 2015	
16-Sep-15	16-Sep-15	New World Ilam		5.91
			Volunteer recognition (requested by Community Recreation Adviser)	
16-Sep-15	16-Sep-15	New World Ilam		124.83
16-Sep-15	15-Sep-15	Filecorp NZ Limited	Clips for Legal and Compliance Team	175.12
16-Sep-15	13-Sep-15	Paypal *perfectwrap	Tissue Paper for Fun Palaces	89.00
			Ant control kit re: ants in kitchen at Animal Shelter Admin office	
16-Sep-15	16-Sep-15	Countdown		5.99
16-Sep-15	11-Sep-15	Reference Publishing	Botanic Gardens library	57.50
16-Sep-15	15-Sep-15	Bunnings - 9482	new handle and seals for pie cabinet	31.22
16-Sep-15	15-Sep-15	Hagley Community College	Multicultural communication training	40.00
			Catering for Hoon Hay Network Meeting - Wednesday 16 September 2015.	
16-Sep-15	16-Sep-15	Sydenham Bakery		84.50
17-Sep-15	17-Sep-15	Bselect - Moorhouse Ave	repair wheel barrow tyres x 3	99.73
17-Sep-15	17-Sep-15	Mitre 10 Mega Hornby	wheel barrow for sect A+	126.98
			New glasses for the Board Room at 180 Smith Street	
17-Sep-15	17-Sep-15	Twl 123 Eastgate		75.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Sep-15	17-Sep-15	Boc Limited	In House Maintenance - WO	83.63
			Credit Voucher Paypal *envision - on line ebook for learner microstation was not compatible and co *	-81.75
17-Sep-15	15-Sep-15	Paypal *envision		
17-Sep-15	16-Sep-15	Createsend.Com Ema	Celebrate cycling in the centre city email	33.92
17-Sep-15	16-Sep-15	Wrights Outdoor Equi	Propagation equipment	59.50
17-Sep-15	16-Sep-15	Atlassian	Confluence Sep 15 sub	32.51
17-Sep-15	17-Sep-15	Countdown	Drinks for Your Play Your Say Launch	15.44
			Consumables - Cake of the Berwick Courts new build opening	88.00
17-Sep-15	16-Sep-15	Kidds Cakes & Bakery		
17-Sep-15	15-Sep-15	Joes Garage Hamilton	For Staff x5	169.30
			Glue sticks for Activity Journal for french fest	12.00
17-Sep-15	17-Sep-15	Twl 175 South City		
17-Sep-15	16-Sep-15	Academy Signs	Christchurch 360 trail	681.38
			Councillor Phil Clearwater - Cycleway	
17-Sep-15	16-Sep-15	Ibis Brisbane Front Inter	Conference in Brisbane	595.58
17-Sep-15	16-Sep-15	Smiths Bookshop	purchase of Godley book for time capsule	35.00
17-Sep-15	16-Sep-15	Ideal Electrical Syd	heatshrink	65.16
17-Sep-15	16-Sep-15	Thomson Reuters	Legalsafe Conference 2015	632.50
17-Sep-15	16-Sep-15	Oderings Nurseries	plants	227.93
17-Sep-15	16-Sep-15	Parkhouse Rd Garden	compost	668.18
17-Sep-15	16-Sep-15	Couplands Bakeries	Lunch for IANZ inspectors	33.46
17-Sep-15	17-Sep-15	Pak N Save Wainoni	Lunch for IANZ inspectors	13.35
			1 No. Water blast lance and trigger assembly for Jellie park.	246.10
17-Sep-15	16-Sep-15	Donco Services Limited	Car parking in Auckland while in meetings RE Event Strategy, NZ Cup & Show Week sponsorship, and ATE *	15.00
17-Sep-15	17-Sep-15	Downtown Car Park		
			Consumables - BBQ at Mabel Howard Place	57.18
17-Sep-15	15-Sep-15	Paknsave Moorhouse		
17-Sep-15	16-Sep-15	Oderings Nurseries	Plants for section a and b	867.57
			HQP Hoses and fittings natural area plant maintenance	245.41
17-Sep-15	17-Sep-15	Mitre 10 Mega Hornby		
17-Sep-15	16-Sep-15	Plumbing World #80	In House Maintenance - WO	13.87
17-Sep-15	14-Sep-15	Paypal *optimalprod	2 day UX Conference	595.00
17-Sep-15	16-Sep-15	Mico Montreal St 7080	culvert piping for practice areas covers	800.00
			Catering for Riccarton Liaison Group meeting 16 September 2015	40.50
17-Sep-15	16-Sep-15	Couplands Bakeries		
			For Shirley/Papanui Community Board meeting held on 16 September 2015.	40.91
			For Shirley/Papanui Community Board meeting held on 16 September 2015.	90.00
17-Sep-15	16-Sep-15	Georgios Gafe		
17-Sep-15	16-Sep-15	Seekom	Online Booking System for website	206.16
17-Sep-15	15-Sep-15	Abebooks.Com	Library book	76.90
17-Sep-15	16-Sep-15	lpenz	SNUG Registration	380.00
17-Sep-15	16-Sep-15	lpenz	SNUG Registration	380.00
18-Sep-15	17-Sep-15	Kevin Daly Mowers Ltd	repair small plant victa mower - 1762	176.00
18-Sep-15	17-Sep-15	Wilson Parking	Parking - Training	11.60
18-Sep-15	17-Sep-15	Blacks Fasteners Lt	In House Maintenance - WO	78.25
18-Sep-15	17-Sep-15	Saecowilson - Christch	In House Maintenance - WO	193.78
18-Sep-15	17-Sep-15	Business Fitness Nz	Plain Legal Writing course	184.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Sep-15	17-Sep-15	Anstice Associates Holdin	eye test, glasses and frames from Anstice - CCC contribution to cost	396.75
18-Sep-15	18-Sep-15	Arancio	Costs associated with "In the Know" Eastgate Hub workshop	30.00
18-Sep-15	18-Sep-15	Arancio	"In the Know Hub" workshop expenses	100.00
18-Sep-15	16-Sep-15	Brasserie Belli Aarhus	NEXT conference - meal	70.98
18-Sep-15	18-Sep-15	Spotlight Stores NZ Ltd	Pin brooch backs for 3D Tinker Workshop holiday programme	11.98
18-Sep-15	18-Sep-15	Twl 123 Eastgate	Table top table tennis set (adjustable net) and bat with balls for Family Game Time holiday programm *	34.00
18-Sep-15	18-Sep-15	Lincraft NZ Limited	Hama beads and boards for 3D Tinker Workshop holiday programme	68.87
18-Sep-15	17-Sep-15	Createsend.Com Ema	Rec & Sport Centres 3 month subscription renewal.	7.57
18-Sep-15	17-Sep-15	Createsend.Com Ema	CAG - Friends Martin Creed invite	12.54
18-Sep-15	17-Sep-15	Blackwoods Protector	Boots x2 plus sunglasses x1	202.96
18-Sep-15	16-Sep-15	Whitcoulls Thepalms 47	Your Play, Your Say - Launch event	9.98
18-Sep-15	18-Sep-15	Pak N Save Northlands	Nappies, Batteries, Tissues, Cups, Ice etc brought from Pak n Save	393.11
18-Sep-15	17-Sep-15	Institute Of Directo	Registration fee for Institute of Directors meeting 21/9/15	40.00
18-Sep-15	17-Sep-15	Super Cheap Auto	Jumper leads for Response Team Vehicle Kits	357.00
18-Sep-15	17-Sep-15	Companies Office Iponz	Tenancy Tribunal application	20.44
18-Sep-15	18-Sep-15	Fresh Choice Parklands	volunteer support travis wetland trust workday food and meeting	104.83
18-Sep-15	16-Sep-15	Lonestar Hamilton	This is instead of a \$130/head Conference Dinner. Staff x4	271.50
18-Sep-15	17-Sep-15	Portofino Hamilton Res	Instead of conference dinner at \$130/head. Staff x4	229.40
18-Sep-15	18-Sep-15	Air NZ Online	Cost to change personal flight so business on this trip could be undertaken.	235.00
18-Sep-15	18-Sep-15	Property Council Nz	Property Council - Arts Centre Site Tour	110.40
18-Sep-15	18-Sep-15	Property Council Nz	Property Council - Arts Centre Site Tour	165.60
18-Sep-15	18-Sep-15	Rubber Stamps	Rubber stamps for Shirley Service Desk	159.66
18-Sep-15	18-Sep-15	New World South City	Cleaning supplies for framing artworks	9.58
18-Sep-15	17-Sep-15	Lollyshop	Consumables - provisions for the City Housing booth - Positive Ageing Expo	62.29
18-Sep-15	17-Sep-15	Bunnings - 9476	Alpine show ( drop Cloth )	19.98
18-Sep-15	17-Sep-15	Caltex Hornby	Milk for tearoom	7.20
18-Sep-15	17-Sep-15	Dyers Rd Landscape	top soil for rawhiti domain shot put area	108.00
18-Sep-15	18-Sep-15	Repcosydenham 67	Black spray - return pad touch-ups	13.29
18-Sep-15	18-Sep-15	Yoobee Riccarton	Trial iPad carry satchel / case - new HA	59.99
18-Sep-15	17-Sep-15	Vege Direct	greens for small animals	10.96
18-Sep-15	17-Sep-15	Burwood Produce	straw and drinking bowls for animals	106.60
18-Sep-15	16-Sep-15	Paypal *styxfirewoo	Firewood for Homestead & Lodge	310.00
18-Sep-15	18-Sep-15	Art New Zealand 2009 Ltd	Magazine subscription	70.00
18-Sep-15	17-Sep-15	Ipenz	SNUG Registration	380.00
18-Sep-15	17-Sep-15	Ipenz	SNUG Registration	380.00
18-Sep-15	16-Sep-15	Whitcoulls Nrthlnd 158	4 x Flash drives	119.96

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Sep-15	16-Sep-15	Pp*ranchodesig	Jewelry purchased for resale in BG Gift shop	335.56
18-Sep-15	16-Sep-15	Rosdale Manufacturing Aus	Giftware purchased for resale in BG Gift shop	679.72
18-Sep-15	18-Sep-15	Beckenham Service Ctr	Parking Coupons for Community Governance Team (Spreydon/Heathcote) - 1 book of 1 hour coupons - 18 S *	31.00
18-Sep-15	18-Sep-15	Four Square Akaroa	Milk for morning and afternoon tea	4.58
21-Sep-15	17-Sep-15	Paknsave Moorhouse	Independent Hearings Panel meetings	147.11
21-Sep-15	21-Sep-15	Wgtn Combined Taxis	Taxi from Wellington CBD to Wellington airport for ShakeOut National Steering Committee meeting.	38.20
21-Sep-15	21-Sep-15	Green Cabs Ltd	Taxi from Wellington airport to Wellington CBD for ShakeOut National Steering Committee meeting.	45.90
21-Sep-15	21-Sep-15	Green Cabs Ltd	Taxi to Christchurch airport for ShakeOut National Steering Committee meeting in Wellington.	65.70
21-Sep-15	18-Sep-15	Bishopdale Post Shop	postage	2.70
21-Sep-15	21-Sep-15	Freshchoice Barrington	Milk for staffroom	3.29
21-Sep-15	21-Sep-15	Placemakers Riccarton	timber to repair fence line nth Hagley	72.04
21-Sep-15	18-Sep-15	Wilson Parking	Car Parking Staff Training	11.60
21-Sep-15	21-Sep-15	Ferrymead Mitre 10 Mega	Tools	99.00
21-Sep-15	20-Sep-15	Ecocentral Ltd	shelter rubbish	33.74
21-Sep-15	21-Sep-15	Ascent Technology Ltd	21 x Logitech AnyAngle Stand Protective Case, for iPad Air 2, Stand, Black for Te Hapua: Halswell Ca *	1,605.26
21-Sep-15	19-Sep-15	New World Northwood	Cup a Soups and muesli bars for Rescue Response Volunteers search for missing man Bottle Lake Forest *	79.93
21-Sep-15	21-Sep-15	Twl 178 Barrington	clock and hooks for gym	27.00
21-Sep-15	20-Sep-15	Bunnings - 9482	decal removing materials	90.35
21-Sep-15	18-Sep-15	Paypal *mindkitsLtd	Makey Makey Kits purchased for Te Hāpua Learning Centre for programmes and events.	795.26
21-Sep-15	21-Sep-15	Shq Fabriko Ltd	Electronics Kits for Learning Centre Programmes	192.00
21-Sep-15	18-Sep-15	O-Bento	'In the Know' Hub workshop expenses	70.00
21-Sep-15	18-Sep-15	Dsb Kastrup Billet	NEXT conference - train ticket	8.93
21-Sep-15	18-Sep-15	Arriva	NEXT conference - train	24.80
21-Sep-15	18-Sep-15	Scandic Aarhus City	Accommodation - Denmark - NEXT conference	2,429.47
21-Sep-15	19-Sep-15	Amageroebrobilen Taxi	NEXT conference - taxi	38.69
21-Sep-15	19-Sep-15	Charge.Prezi.Com	Annual subscription charge for Prezi (used for presentations)	95.27
21-Sep-15	20-Sep-15	Chch Airport Carpark	CHCH Airport carparking - WaterNZ Conference	125.00
21-Sep-15	18-Sep-15	Createsend.Com Ema	NZ Cup & Show Week emails	64.27
21-Sep-15	21-Sep-15	Fairfaxmedia Recurring	The Press subscription - Media	38.20
21-Sep-15	18-Sep-15	George Henry & Co Lt	2x Spirit level	201.25
21-Sep-15	18-Sep-15	Companies Office Iponz	Tenancy Tribunal application	20.44

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Sep-15	18-Sep-15	Pivotel Communicat	.	32.95
21-Sep-15	18-Sep-15	Pivotel Communicat	Inreach GPS safety device Port Hills invoice 2083753	32.95
21-Sep-15	20-Sep-15	Lollyshop	Lolly Pops for Activity Journal for French Fest	40.50
21-Sep-15	21-Sep-15	Fairfaxmedia Recurring	The Press Subscription for Fendalton Board Team	38.20
21-Sep-15	21-Sep-15	Fairfaxmedia Recurring	The Press subscription for gallery library Parking Coupons for CCC Hereford Street	35.00
21-Sep-15	21-Sep-15	Chch City Council Civic	Meetings	62.00
21-Sep-15	21-Sep-15	Mitre 10 Beckenham	screwdrivers for shifting sheds in carpark NZ Arboricultural Association Annual	27.69
21-Sep-15	21-Sep-15	On Cue	Conference 2015.	971.75
21-Sep-15	21-Sep-15	New World Halswell	morning tea supplies for staff	25.01
21-Sep-15	21-Sep-15	Caltex Redwood	milk for staffroom	9.30
21-Sep-15	18-Sep-15	Bunnings - 9482	Shade blind for window	85.00
21-Sep-15	19-Sep-15	Dick Smith Electroni	Portable telephone for Chemistry lab	84.99
21-Sep-15	21-Sep-15	Fishpond Co NZ	Craft gear for Holiday Programme from Lotsa Goodies	33.94
21-Sep-15	21-Sep-15	Briscoes Riccarton	Microwave safe bowls, can opener for FE Staffroom cupboard	109.95
21-Sep-15	21-Sep-15	Twl 175 South City	canisters for the staff kitchens for sugar	53.00
21-Sep-15	21-Sep-15	Mitre 10 Beckenham	cable high security	78.74
21-Sep-15	21-Sep-15	Briscoes Chch Salisbury	irons and ironing board for staff shower blocks	132.47
21-Sep-15	18-Sep-15	Tournament Rialto	Car parking in Auckland for meetings RE Events Strategy, NZ Cup & Show Week sponsorship, and ATEED m *	8.00
21-Sep-15	18-Sep-15	Caltex Epsom	Fuel for vehicle while travelling in Auckland for Events Strategy, NZ Cup & Show Week sponsorship, a *	10.00
21-Sep-15	18-Sep-15	Mercure Hotel Auckland	Car parking in Auckland overnight while at meetings RE Event Strategy, NZ Cup & Show Week meetings, *	40.80
21-Sep-15	18-Sep-15	Chch Airport Carpark	Parking at CHCH Airport while in Auckland for meetings RE Events Strategy, NZ Cup & Show Week sponso *	50.00
21-Sep-15	17-Sep-15	Paknsave Moorhouse	Miscellaneous - Clent Lane Lounge supplies	14.69
21-Sep-15	20-Sep-15	Bunnings - 9476	Bubble wrap and tape to wrap promotional boards after alpine show	52.86
21-Sep-15	21-Sep-15	Old Stables Nursery	Rhododendrons for section E	182.50
21-Sep-15	21-Sep-15	Modica Group Limited	Service contract email to SMS one month payment	74.88
21-Sep-15	18-Sep-15	Wilson Parking	Parking - Distribution	11.60
21-Sep-15	18-Sep-15	Edgeware Mower & Chain	mower maintenance	30.00
21-Sep-15	18-Sep-15	Ecocentral Ltd	Disposal of confiscated Stereos for Compliance Team	48.20
21-Sep-15	18-Sep-15	Ecocentral Ltd	Disposal of confiscated Stereos for Compliance Team	53.02

Posting Date	Tran Date	Supplier	Narrative Details	Amount
			Barcodes for 101 and handbook publications	
21-Sep-15	20-Sep-15	Barcodes Ltd		60.00
21-Sep-15	21-Sep-15	Barcodes Ltd	Credit Voucher Barcodes Ltd	-10.00
			Eftpos Receipt Rolls from Cash Register Services	
21-Sep-15	18-Sep-15	Cash Register Services Lt		184.00
21-Sep-15	18-Sep-15	Paypal *perfectwrap	Tissue Paper for Fun Palaces	89.00
21-Sep-15	18-Sep-15	Modern Teaching Aids	Craft Supplies for Fun Palaces	379.85
21-Sep-15	17-Sep-15	Succulent Society Of S.	Botanic Gardens library	90.74
21-Sep-15	19-Sep-15	Ross Galt Lock & Key	Two new keys for Tourist Flats	30.00
21-Sep-15	20-Sep-15	Powerstore 7253	New freezer for the lodge	449.98
21-Sep-15	17-Sep-15	Paypal *island Book	Library book	422.76
21-Sep-15	18-Sep-15	Skr*abebooks.Co 3ivigx	Library book	529.60
21-Sep-15	18-Sep-15	lpenz	SNUG Registration	380.00
21-Sep-15	19-Sep-15	Bp Connect Marshlands	Milk for morning tea	7.49
			Catering for Spreydon Heathcote	
21-Sep-15	18-Sep-15	Laura Fergusson Trust (Ca	Community Board Meeting - 1 Sept 2015	130.69
			Diabetic catering option for Spreydon Heathcote Community Board.	
21-Sep-15	21-Sep-15	Countdown		13.49
			Lunch while travelling to Wellington for ShakeOut National Steering Group meeting.	
22-Sep-15	21-Sep-15	Wishbone Wgtn Airport		10.90
			Breakfast while travelling to Wellington for National ShakeOut Steering Committee meeting.	
22-Sep-15	21-Sep-15	Wishbone The Terrace 1		11.30
			Taxi from Christchurch airport for ShakeOut National Steering Committee meeting.	
22-Sep-15	21-Sep-15	Green Cabs Ltd		71.30
22-Sep-15	21-Sep-15	Bunnings - 9476	aluminium bars to repair table	50.36
			Catering for Hagley Ferrymead Community Board Meeting	
22-Sep-15	21-Sep-15	Relish Catering		101.20
			2 x 30min parking books and 2 x 60 minute parking books for Community Governance Team, 180 Smith Str *	
22-Sep-15	22-Sep-15	Christchurch City Cncl		93.00
			Credit Voucher Saecowilson - Goods Returned	
22-Sep-15	21-Sep-15	Saecowilson - Christch		-109.02
			Credit Voucher Saecowilson - Goods Returned	
22-Sep-15	21-Sep-15	Saecowilson - Christch		-114.79
22-Sep-15	21-Sep-15	Saecowilson - Christch	Workshop Stock	272.84
			11 storytime cushions and 2 clocks for Halswell	
22-Sep-15	21-Sep-15	Farmers 5579		309.89
22-Sep-15	22-Sep-15	Nz Law Society - Rep	LSM conference attendance	258.75
			nuts and rod for stadium bball hoops and plant pot saucer	
22-Sep-15	21-Sep-15	Bunnings - 9476		28.64
22-Sep-15	21-Sep-15	Edgeward Mower & Chain	mower blade and cable repair	107.00
			Catering for Representation Review Workshop	
22-Sep-15	21-Sep-15	Relish Catering		128.23
22-Sep-15	21-Sep-15	Safety-N Action	confined spaces and gas detection	490.00
22-Sep-15	21-Sep-15	Wsl Eastgate	Waistbelt amplifier adaptors x3	47.70
22-Sep-15	20-Sep-15	Dsb Koebenhavn H Billetsa	NEXT conference - meals	8.93
22-Sep-15	20-Sep-15	Ns Schiphol	NEXT conference - train	9.51
22-Sep-15	20-Sep-15	Grand Hotel	NEXT conference - meals	66.72



Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-Sep-15	21-Sep-15	Goldentrain Company	Mayoral dinner for visiting delegation - Guoxin, China 21/09	1,040.00
22-Sep-15	22-Sep-15	Mitre 10 Mega Hornby	Chlorine for Diamond Harbour wharf steps	31.94
22-Sep-15	22-Sep-15	Countdown	Catering for Networking Forum - Sept	32.41
22-Sep-15	21-Sep-15	Wsl Eastgate	Stationery required for Personal Programme - notebooks, folders	56.42
22-Sep-15	21-Sep-15	Moffatts Flower Company	Miscellaneous - Flowers for the Berwick Courts new build opening	50.00
22-Sep-15	22-Sep-15	Nz Red Cross Cwc	Large First Aid Kit - Halswell Lib.	155.00
22-Sep-15	21-Sep-15	The Service Company Ltd	Styx office cleaning supplies	150.94
22-Sep-15	21-Sep-15	Blackwoods Protector	Credit Voucher Blackwoods Protector	-230.03
22-Sep-15	21-Sep-15	Blackwoods Protector	Styx gloves cancelled purchase refer to refund	230.03
22-Sep-15	21-Sep-15	Blackwoods Protector	Styx gloves PD/ CS workers spray cans x 12	304.79
22-Sep-15	21-Sep-15	French Bakery Limited	Food for delegates	13.70
22-Sep-15	21-Sep-15	French Bakery Limited	Unit Function Costs - 23 September 2015	28.20
22-Sep-15	21-Sep-15	Couplands Bakeries	Unit Function - 23 September 2015	40.97
22-Sep-15	21-Sep-15	Relish Catering	Catering for Burwood/Pegasus Board meeting	177.10
22-Sep-15	22-Sep-15	Leedsafe Limited	Personal Health & Safety gear for Te Hapua Fit out	307.43
22-Sep-15	22-Sep-15	New World Halswell	Milk for staffroom	4.39
22-Sep-15	21-Sep-15	Plumbing World #81	Various hose and tap fittings for Halswell Pool balance tank	39.70
22-Sep-15	21-Sep-15	Bunnings - 9482	Rivets	24.32
22-Sep-15	22-Sep-15	Repcos Northwood 52	Trailer electric supplies	45.96
22-Sep-15	21-Sep-15	Kmart - Riccarton	OK Store Craft Gear for Holiday Programmes	7.00
22-Sep-15	21-Sep-15	Mad Butcher Ferry Road	Consumables - BBQ at Alma Place	35.43
22-Sep-15	22-Sep-15	Stanmore Super Value	Consumables - additional provisions for Berwick new build opening	6.00
22-Sep-15	21-Sep-15	Terra Viva Home & Garden	plants for section e	430.81
22-Sep-15	22-Sep-15	Mitre 10 Mega Hornby	2 x scrubbing deck brushes	45.96
22-Sep-15	21-Sep-15	Leedsafe Limited	Steel cap gumboots - DLS	49.99
22-Sep-15	21-Sep-15	H0jd Trade Me Pay Now	Bulk purchase cooperation board-games for New HA	1,000.00
22-Sep-15	22-Sep-15	Order Of St John	First Aid Training Course for Events Staff	478.00
22-Sep-15	21-Sep-15	Crisp	carrots and greens	42.95
22-Sep-15	21-Sep-15	Couplands Bakeries	milk & bread for re sale in the dairy	23.76
22-Sep-15	21-Sep-15	The Naked Baker Ltd	sandwiches & rolls for re sale in the cafe	29.21
22-Sep-15	21-Sep-15	Smiths Bookshop	Library book	86.99
22-Sep-15	20-Sep-15	7-Eleven 2148	Sydney NSW train pass - Sydney Gift show	23.17
22-Sep-15	21-Sep-15	Couplands Bakeries	Catering for Spreydon Heathcote Community Board's Representation Review Workshop with R *	39.90
23-Sep-15	23-Sep-15	Chemsafety	Asbestos seminar for MFRU & AFRU Project Managers	1,150.00
23-Sep-15	22-Sep-15	Wsl South City	comp desk for shelter office	229.00
23-Sep-15	22-Sep-15	Blacks Fasteners Lt	Workshop Stock	65.20

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-Sep-15	22-Sep-15	Donco Services Limited	In House Maintenance - WO	82.92
23-Sep-15	22-Sep-15	Farmers 5579	Cups for GC Staff Room	37.47
23-Sep-15	22-Sep-15	Wsl Papanui	Display Brochure holders for Pool	39.99
23-Sep-15	22-Sep-15	Burwood Cycles	basket for cycle	53.00
23-Sep-15	22-Sep-15	Bunnings - 9482	general rags/gloves	104.80
			Transaction Fees Card Replacement NZ	
23-Sep-15	23-Sep-15	Transaction Fees - Card Replacement NZ F	Fee	10.00
23-Sep-15	22-Sep-15	Blackwoods Protector	safety jacket x1	180.09
23-Sep-15	22-Sep-15	Officemax	Staple gun, staples, ties	31.65
23-Sep-15	20-Sep-15	Humphreys Amsterdam	NEXT conference - meal	44.06
23-Sep-15	21-Sep-15	Fiddlesticks	Refreshments consulate staff	9.20
23-Sep-15	22-Sep-15	Wilson Parking New Zealan	Carparking at Civic - meetings	15.60
23-Sep-15	22-Sep-15	Createsend.Com Ema	Land Drainage Recovery Prog email	12.40
23-Sep-15	23-Sep-15	Uni Of Canterbury	Uni Canterbury	320.00
			Needles and duct tape for school holiday	
			programmes	
23-Sep-15	23-Sep-15	Lincraft NZ Limited		26.92
23-Sep-15	22-Sep-15	Companies Office Iponz	Tenancy Tribunal application	20.44
23-Sep-15	22-Sep-15	Companies Office Iponz	Tenancy Tribunal application	20.44
23-Sep-15	22-Sep-15	Companies Office Iponz	Tenancy Tribunal application	20.44
23-Sep-15	22-Sep-15	Companies Office Iponz	Tenancy Tribunal application	20.44
23-Sep-15	22-Sep-15	Companies Office Iponz	Tenancy Tribunal application	20.44
23-Sep-15	22-Sep-15	Kens Cameras & Video	Nikon D800 camera battery	109.90
23-Sep-15	23-Sep-15	New World South City	Catering Voucher - staff leaving function	300.00
			PMI membership. Membership required in	
			position description.	
23-Sep-15	21-Sep-15	Project Management Instit		306.86
23-Sep-15	22-Sep-15	Couplands Bakeries	Staff leaving under \$80 as per policy	79.19
23-Sep-15	23-Sep-15	New World South City	Tea for Mayor's office	11.98
23-Sep-15	23-Sep-15	New World South City	Unit Function 23 September	80.00
23-Sep-15	21-Sep-15	Butler Auto Mart Ltd	trailer hire for shifting sheds in carpark	200.00
23-Sep-15	22-Sep-15	Blackwoods Protector	new work gloves	14.60
			Genius HS-04SU Headset, 3.5mm jack,	
23-Sep-15	22-Sep-15	Ascent Technology Ltd	Black/Silver - Te Hapua: Halswell Centre	547.19
23-Sep-15	22-Sep-15	Hcd Flow - Chch	Pump and hose fittings for summer pools	106.90
23-Sep-15	22-Sep-15	Wilson Parking	Parking for Recruitment Round	9.60
23-Sep-15	22-Sep-15	Bunnings - 9476	Edger rotary for section A	42.98
23-Sep-15	22-Sep-15	Nz Safety Br 23	sunglasses for lifeguards	80.73
			General items for fixing new water polo	
			netting	
23-Sep-15	22-Sep-15	Bunnings - 9476		203.28
23-Sep-15	22-Sep-15	Bunnings - 9476	Outdoor pool umbrellas for lifeguards	534.00
			Purchase of campaign monitor credits for	
			customer email newsletter.	
23-Sep-15	22-Sep-15	Campaignmonitor.Co		1,006.65
23-Sep-15	23-Sep-15	Nzrc Online Shop	First Aid Refresher	120.00
			Transaction Fees Card Replacement NZ	
23-Sep-15	23-Sep-15	Transaction Fees - Card Replacement NZ F	Fee	10.00
			Airport parking while at Cycle Reference	
			group in WGTN	
23-Sep-15	22-Sep-15	Chch Airport Carpark		25.00
			Blu-tack for posters etc and small	
			containers- microchipping room.	
23-Sep-15	23-Sep-15	Twl 123 Eastgate		34.92
23-Sep-15	22-Sep-15	The Fronrunner Bushin	New shoes x1	150.00
23-Sep-15	22-Sep-15	Curtis Vision One Fendalt	New lenses x1	150.00
23-Sep-15	22-Sep-15	Nz Safety Br 23	Safety boots x1	109.70

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-Sep-15	22-Sep-15	Bunnings - 9482	Fish bins and brushes for Hagley Oval Grounds	127.84
23-Sep-15	22-Sep-15	Green Cabs Ltd	Airport taxi	59.80