

# Transaction Search - Company

Bank of New Zealand, Statement Period 26 Jan 2017 to 22 Feb 2017

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Jan-17	23-Jan-17	Paypal *suwarun	Seeds	15.86
26-Jan-17	23-Jan-17	Paypal *ramalamaboo	DVD on artist Len Lye	30.68
26-Jan-17	24-Jan-17	Facebk *v7gjlant62	Libraries School Holidays, Fiction Forecasting & Wrapped Up In Books, Waterwatch, Water Conservation *	187.72
26-Jan-17	24-Jan-17	Facebk *u7gjlant62	Liraries School holidays, Fictionforecasting & Wrapped Up In Books, Waterwatch, Water Conservation, *	812.48
26-Jan-17	24-Jan-17	Parklands Tavern	Volunteer Expenses/recognition Parklands @ Play 2017	50.00
26-Jan-17	24-Jan-17	Abebooks.Com	Book	34.93
26-Jan-17	24-Jan-17	Skr*abebooks.Co 3zkof7	Book	53.51
26-Jan-17	24-Jan-17	Skr*abebooks.Co 3zkof5	Book	63.83
26-Jan-17	24-Jan-17	Skr*abebooks.Co 3zkof6	Book	80.92
26-Jan-17	25-Jan-17	Munchen	Food whilst working at MBIE in Wellington.	32.00
26-Jan-17	25-Jan-17	Dcc-Parking Meters	Parking in Dunedin - Antarctic exhibition visit	3.50
26-Jan-17	25-Jan-17	Dcc-Parking Meters	Parking in Dunedin - Antarctic exhibition visit	6.50
26-Jan-17	25-Jan-17	Excelsior Cafe	Meal on overnight stay in Dunedin - Antarctic exhibition visit	13.00
26-Jan-17	25-Jan-17	Bp 2go Papanui	Fuel for travel to Antarctic exhibition and presentation in Dunedin	40.43
26-Jan-17	25-Jan-17	Bp 2go Autoworld	Fuel for travel to Antarctic exhibition and presentation in Dunedin	42.00
26-Jan-17	25-Jan-17	Bunnings - 9476	Drop cloths and painting equip for teach pool and stadium	175.76
26-Jan-17	25-Jan-17	Blacks Fasteners Lt	6.5x32 Metal Pin Anchor ZP	28.98
26-Jan-17	25-Jan-17	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 25 January 2017	7.78
26-Jan-17	25-Jan-17	Createsend.Com Ema	Halswell Skate and Recreation Parks	10.36
26-Jan-17	25-Jan-17	Createsend.Com Ema	Swimsmart Enrollment reminder term one	19.78
26-Jan-17	25-Jan-17	Resene Paints	wallpaper for lower gallery, exhibition refit	613.80
26-Jan-17	25-Jan-17	Lindas Sew N Sew Alterna	Jumpsuit / overalls alteration	58.00
26-Jan-17	25-Jan-17	Action Powder Coatin	Shelving for the Gallery shop	125.19
26-Jan-17	25-Jan-17	Nz Safety Blackwoods	Protective Gear for new staff	417.17
26-Jan-17	25-Jan-17	Corporate Consumable	Logitech M325 Wireless Mouse Small - Task 889586	53.91
26-Jan-17	25-Jan-17	M J Shardlow & Colid	Floor Tape	687.93
26-Jan-17	25-Jan-17	Bunnings - 9482	window catch for rangers window	10.66
26-Jan-17	25-Jan-17	Stihl Shop Northwood	Repairs to chainsaw	237.60
26-Jan-17	26-Jan-17	Mitre 10 Beckenham	twine & brush for curators house garden	15.85
26-Jan-17	26-Jan-17	James Bull & Co	6 x H padlocks	420.90
26-Jan-17	26-Jan-17	Leedsafe Limited	PPE	86.20
26-Jan-17	26-Jan-17	Pak N Save Riccarton	Supplies for Skate Jams	151.74
26-Jan-17	26-Jan-17	Mrc Global (NZ) Ltd	In House Maintenance - WO	713.18
26-Jan-17	26-Jan-17	Ccc Parking	Parking in city centre for meeting	5.15
26-Jan-17	26-Jan-17	Wgtn Combined Taxis	Taxi Wgtn Airport to Hotel for CG for REG Leadership Group Meeting	52.70
26-Jan-17	26-Jan-17	Branz	architectural training on ventilation Malcolm Kitt	92.00
26-Jan-17	26-Jan-17	New World South City	catering	201.00
26-Jan-17	26-Jan-17	Shirley Service Centre	parking coupons for the Coastal-Burwood Community Governance Team staff to use for meetings in town.	155.00
26-Jan-17	26-Jan-17	Fendalton Service Ctr	Parking vouchers - Fendlaton Library	77.50
26-Jan-17	26-Jan-17	Southern Inst Technolog	Misc - Project Mgt Level 4 course	283.00
26-Jan-17	26-Jan-17	Noel Leeming 1w	Bar fridge for Parenting Room, Civic Offices	219.99
26-Jan-17	26-Jan-17	Gold Band Taxis	Take nursery vehicle into Blackwell for service, taxi back to nursery.	48.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Jan-17	26-Jan-17	Placemakers Riccarton	stakes for Sutherlands drain job CP 502660	10.73
26-Jan-17	26-Jan-17	Shq Biogrow 2013	Promotional material for share learn activate showcase	322.23
26-Jan-17	26-Jan-17	Wsl South City	Apprentice training requirements	56.96
26-Jan-17	26-Jan-17	Christchurch O P D	Label requirements for alpine collection	191.60
26-Jan-17	26-Jan-17	Jaycar Pty Ltd	Extension cable for radio base station at Rapaki Marae	18.30
26-Jan-17	26-Jan-17	Countdown	Milk for Carlyle St	6.74
26-Jan-17	26-Jan-17	Placemakers Antigua St	1 x Ladder - Building Inspections	248.29
26-Jan-17	26-Jan-17	Total Pos Solutions	Eftpos and till rolls	94.07
26-Jan-17	26-Jan-17	Countdown	Grocery items for resale in the shop	206.80
27-Jan-17	25-Jan-17	Heebie Jeebies	Stock for resale	110.30
27-Jan-17	25-Jan-17	The Good Earth Cafe	Meal on overnight stay in Dunedin - Antarctic exhibition visit	20.50
27-Jan-17	25-Jan-17	Mayne Publctns Pl	monthly subscription to Arborist magazine for tree team	160.62
27-Jan-17	25-Jan-17	Soundtrack Your Brand	Soundtrack your brand trial for Pioneer fitness centre	49.53
27-Jan-17	25-Jan-17	Reductionrevolution	Replacement tubes for lighting	320.92
27-Jan-17	26-Jan-17	Astoria Cafe	Food whilst working at MBIE in Wellington.	22.00
27-Jan-17	26-Jan-17	Capital Taxi	Taxi whilst working at MBIE in Wellington.	47.60
27-Jan-17	26-Jan-17	Bunnings - 9476	hearth brush	5.18
27-Jan-17	26-Jan-17	Cancer Society - Canterbu	sunscreen for staff	137.98
27-Jan-17	26-Jan-17	Blacks Fasteners Lt	In House Maintenance - WO	148.52
27-Jan-17	26-Jan-17	Bunnings - 9476	Extra Paint supplies for Teach pool and stadium	95.36
27-Jan-17	26-Jan-17	Dulux Trade Centre	Specialised Paint system for teach pool walls	671.67
27-Jan-17	26-Jan-17	Ipenz	Professional membership through Ipenz	327.50
27-Jan-17	26-Jan-17	Bunnings - 9476	gift voucher	200.00
27-Jan-17	26-Jan-17	Thode Knife & Saw Ltd	Sharpen Guillotine blade	55.44
27-Jan-17	26-Jan-17	Bunnings - 9482	Sanding belts	58.50
27-Jan-17	26-Jan-17	Eccocentral Ltd	Disposal of confiscated stereos	24.10
27-Jan-17	26-Jan-17	J A Russell	Starters for lighting tubes	11.50
27-Jan-17	26-Jan-17	Couplands Bakeries	Bread and milk for resale in the shop	29.92
27-Jan-17	26-Jan-17	Nz Safety Blackwoods	Safety boots	123.05
27-Jan-17	26-Jan-17	New York Times Digital	New York Times digitised newspaper article	5.59
27-Jan-17	26-Jan-17	Bp Connect Marshlands	milk for morning teas	8.58
27-Jan-17	26-Jan-17	Ross Galt Lock & Key	Repairs to Bot Lake Mens toilet lock	239.10
27-Jan-17	27-Jan-17	Chch City Council Civic	Special licence	207.00
27-Jan-17	27-Jan-17	Csp Coatings Ltd	In House Maintenance - WO	90.80
27-Jan-17	27-Jan-17	Nz Red Cross	AED - Bi-Annual Replacement of pads	295.72
27-Jan-17	27-Jan-17	Uoc Parking Meters	Parking in city centre for meeting	3.00
27-Jan-17	27-Jan-17	Wgtn Combined Taxis	Taxi Wgtn CBD to Wgtn Airport by CG for REG Leadership Group meeting 27 Jan	39.30
27-Jan-17	27-Jan-17	Twl 175 South City	Kite Day 2017 - Event Equipment - Sunscreen & Water	120.00
27-Jan-17	27-Jan-17	Placemakers Antigua St	no more gaps	21.99
27-Jan-17	27-Jan-17	Wsl Papanui	Wall Planner for Fendalton Library	9.49
27-Jan-17	27-Jan-17	Briscoes Northlands	Replacement Crockery for staffroom at Fendalton Library and Service Centre	101.61
27-Jan-17	27-Jan-17	Gold Band Taxis	taxi to pick up nursery vehicle from Blackwells.	45.00
27-Jan-17	27-Jan-17	Mitre 10 Mega Hornby	Battery Charger and cable ties	101.35
27-Jan-17	27-Jan-17	Bike Barn Christchurch	Bike locks bought for bike incentive scheme	239.96
27-Jan-17	27-Jan-17	Battery Masta Ltd	GPS base battery	81.95
27-Jan-17	27-Jan-17	Mojo Quay Street	meal while away for meetings	23.90
27-Jan-17	27-Jan-17	Z Carlton Corner	gas bottle refill for bull resurfacing	35.90
27-Jan-17	27-Jan-17	Photo Warehouse	Camera, case, SD card	268.90
30-Jan-17	9-Jan-17	Sue Kelly Water Systms	Water filter system consumables for Okains Bay Camp Managers House	118.86
30-Jan-17	25-Jan-17	Paypal *seedsplants	seed	10.04
30-Jan-17	26-Jan-17	Mainland Taxi - Kehinde O	Taxi whilst working at MBIE in Wellington.	45.00
30-Jan-17	26-Jan-17	Botticelli	meal while away for meetings	61.20
30-Jan-17	26-Jan-17	Abebooks.Com	Book	85.17
30-Jan-17	27-Jan-17	Veale&hulme Optometrstr	Eye test	51.75
30-Jan-17	27-Jan-17	Blacks Fasteners Lt	In House Maintenance - WO	9.36

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30-Jan-17	27-Jan-17	Christchurch Airport	Parking by CG at Chch Airport for REG Leadership Group meeting 26-27 Jan	49.00
30-Jan-17	27-Jan-17	Dulux Trade Centre	Fence Stain	281.76
30-Jan-17	27-Jan-17	Ipenz	Structural engineer Ipenz graduate membership	242.88
30-Jan-17	27-Jan-17	Createsend.Com Ema	Newsline 29/1/2017	87.27
30-Jan-17	27-Jan-17	Harvey Norman Moorehouse	headphones for Haines and hinterding	128.00
30-Jan-17	27-Jan-17	Nz Safety Blackwoods	Boots for Response Team member	194.35
30-Jan-17	27-Jan-17	Carls Jr 220	accidental Pcard expenditure, was not deliberate, has been reimbursed as per the attached	38.90
30-Jan-17	27-Jan-17	Ronald Mottram Picture	picture re-glazing	122.57
30-Jan-17	27-Jan-17	Solgm	SOLGM Gala dinner, attendance compulsory as part of application for Management Challenge	552.00
30-Jan-17	27-Jan-17	Kens Cameras & Video	Scanning photographs from the Carl Sydow archives	16.82
30-Jan-17	27-Jan-17	George Henry & Co Lt	Slip cloth	17.65
30-Jan-17	28-Jan-17	Vehicle Testing - # 80	three replacement rego stickers and three holders for trailers	28.15
30-Jan-17	28-Jan-17	Ecocentral Ltd	Refuse Disposal Fee	294.02
30-Jan-17	28-Jan-17	Countdown	Bishopdale Skate Jam BBQ supplies	18.00
30-Jan-17	28-Jan-17	Sydenham Bakery	accidental PCard spend, has been reimbursed as per attached receipt	21.80
30-Jan-17	28-Jan-17	Bunnings - 9482	Coach screws, duct tape	167.26
30-Jan-17	29-Jan-17	Pb Technologies Christchu	Battery for anemometer for SBHP	2.13
30-Jan-17	29-Jan-17	Music Works	Guitar Strings for library's two guitars	39.95
30-Jan-17	29-Jan-17	Ecocentral Ltd	dump fees	14.46
30-Jan-17	29-Jan-17	Ferrymead Mitre 10 Mega	items purchased for shelter maintenance	123.16
30-Jan-17	30-Jan-17	Bolt Of Cloth	Replacement of umbrella. Visitor attended a busy and wet event	89.00
30-Jan-17	30-Jan-17	Parsley And Sage	Board Catering - 30 Jan 2017	172.27
30-Jan-17	30-Jan-17	Countdown	cleaning cloths for reopening New Brighton Library after EQC repairs	8.00
30-Jan-17	30-Jan-17	Nz Red Cross Cwc	H & S Training - First Aid	130.00
30-Jan-17	30-Jan-17	Uoc Parking Meters	Parking in city centre for meeting	8.00
30-Jan-17	30-Jan-17	Groovy Costumes	5-0-18-4120 costumes and accessories for summit	121.00
30-Jan-17	30-Jan-17	Cranfield Glass	Glass replacement - Office door	170.89
30-Jan-17	30-Jan-17	Jaycar Pty Ltd	headphone jacks for Haines and Hinterding	10.00
30-Jan-17	30-Jan-17	New World Northwood	baking soda for liverwort control, nursery	8.36
30-Jan-17	30-Jan-17	The Drawing Room Limite	Stationery for Recovery Workshop in Kaikoura	60.84
30-Jan-17	30-Jan-17	Mitre 10 Mega Papanui	Command Frame Fastners for Board Photos	14.90
30-Jan-17	30-Jan-17	Countdown	Water for Bus Tour	47.00
30-Jan-17	30-Jan-17	Caltex Redwood	Milk for staff room	7.00
30-Jan-17	30-Jan-17	Briscoes Chch Salisbury	Staff room equipment (toaster, crockery) plug boards for venue hire areas.	319.28
30-Jan-17	30-Jan-17	Spotlight Stores NZ Ltd	material and cotton for feelie bags	47.32
30-Jan-17	30-Jan-17	Placemakers Riccarton	Paint for workshop floor.	54.99
30-Jan-17	30-Jan-17	Countdown	Afternoon tea for Union H&S forum	10.90
30-Jan-17	30-Jan-17	Ccc Parking	mtg @ Civic	4.50
30-Jan-17	30-Jan-17	Countdown	crew drinks sparks	30.00
30-Jan-17	30-Jan-17	Xcm Group Limited	alterarions for trousers	23.00
31-Jan-17	28-Jan-17	Officevibe	ITDC Officevibe monthly sub 2017-02	79.19
31-Jan-17	29-Jan-17	Hootsuite Media Inc.	Hootsuite monthly invoice	93.31
31-Jan-17	29-Jan-17	Safari Bks Online-Flow	ITII Safari Books Online Monthly sub 2017-02	55.15
31-Jan-17	30-Jan-17	Nz Safety Blackwoods	Safety Equipment for Bus Tour	579.24
31-Jan-17	30-Jan-17	Bunnings - 9476	Tape ,and paint brushes	74.42
31-Jan-17	30-Jan-17	Harvey Norman Moorehouse	headphones for Haines and hinterding	37.00
31-Jan-17	30-Jan-17	Canterbury Landscape Supp	topdress fertilizer for container trees	764.75
31-Jan-17	30-Jan-17	Wilson Parking	parking for meeting at Civic	6.60
31-Jan-17	30-Jan-17	Nz Safety Blackwoods	safety footwear for shelter staff members	73.66
31-Jan-17	30-Jan-17	New World St Martins	handwash-earplugs,general fastenings, gloves, toilet signs	27.63
31-Jan-17	30-Jan-17	Oderings Nurseries	planting troughs	100.95
31-Jan-17	30-Jan-17	Arbi Monograms	staff uniform	659.99

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31-Jan-17	30-Jan-17	Ross Galt Lock & Key	Proximity tags and turn keys for key holders of NKMP	99.50
31-Jan-17	30-Jan-17	Corporate Consumable	Logitech mouse M310 wireless	53.82
31-Jan-17	30-Jan-17	Corporate Consumable	Logitech M560 Wireless Mouse Full Size Claudiu MogaRequest 640785	67.85
31-Jan-17	30-Jan-17	Corporate Consumable	Logitech Webcam for Service Centers x2 Sue Bergin task 898618	71.76
31-Jan-17	30-Jan-17	Ferry Road Vet	Neuter dog - dog owner paid shelter	210.00
31-Jan-17	31-Jan-17	Solgm	Subscription to Solgm - req'd for nominations	316.26
31-Jan-17	31-Jan-17	Countdown	new cups and teabags for staff work room for reopening New Brighton Library after EQC repairs	14.77
31-Jan-17	31-Jan-17	Every Educaid	Maori Border designs for shelving and displaying the Nga Pounamu Collection at New Brighton Library	41.99
31-Jan-17	31-Jan-17	Bselect - Moorhouse Ave	repair wheel barrow flat tube	11.97
31-Jan-17	31-Jan-17	Placemakers Riccarton	cold patch pot hole repair	259.14
31-Jan-17	31-Jan-17	Mrc Global (NZ) Ltd	In House Maintenance - WO	646.48
31-Jan-17	31-Jan-17	Award Plastics Ltd	Clips for Louise Menzies artworks	161.00
31-Jan-17	31-Jan-17	Mitre 10 Mega Hornby	5-0-18-4120 Summit resources - buckets, tool belt	20.71
31-Jan-17	31-Jan-17	Groovy Costumes	5-0-18-4120 Costume hire + refundable bond	75.00
31-Jan-17	31-Jan-17	Countdown	5-0-18-4120 Bottled water, Resources for games/activities	87.75
31-Jan-17	31-Jan-17	Bivouac Tower Junction	Dry bags for emergency pagers	69.80
31-Jan-17	31-Jan-17	Parsley And Sage	Catering for Community Board Extraordinary Meeting	164.16
31-Jan-17	31-Jan-17	Wsl Papanui	Exchanged Wall Planner for Fendlaton Library	11.50
31-Jan-17	31-Jan-17	Mitre 10 Mega Papanui	Groynes timber nails and hammer	62.07
31-Jan-17	31-Jan-17	Mitre 10 Mega Hornby	3 x Indicator bolt latches for toilet doors	95.41
31-Jan-17	31-Jan-17	Wsl Hornby	black toner for printer and copy paper	168.00
31-Jan-17	31-Jan-17	Solgm	SOLGM Membership - Liam Nolan	158.13
31-Jan-17	31-Jan-17	Aarque Group Limited	Dark Grey and Magenta ink cartridge for HP7100 printer	653.82
31-Jan-17	31-Jan-17	New World South City	Panadol and sunscreen for first aid and outdoor civic event	26.58
31-Jan-17	31-Jan-17	Irrigation Warehouse	impact sprinkler heads	504.95
31-Jan-17	31-Jan-17	Pak N Save Hornby	Milk for tearoom	5.43
31-Jan-17	31-Jan-17	Homershams Ltd	3 x Thermometer for Inspectors (Loaners)	155.25
31-Jan-17	31-Jan-17	Twl 178 Barrington	The Warehouse - Waltham Fair: Event Costs.	22.00
1-Feb-17	28-Jan-17	SurveyMonkey.Com	Survey Monkey monthly subscription	36.75
1-Feb-17	30-Jan-17	Charge.Prezi.Com	Prezi yearly subscription	95.89
1-Feb-17	30-Jan-17	Dnh*godaddy.Com Nzd	GoDaddy certificate renewal for *.christchurchcitylibraries.com	517.49
1-Feb-17	30-Jan-17	Paknsave Moorhouse	crew drinks summertimes	164.87
1-Feb-17	30-Jan-17	Skr*abebooks.Co 3zqp4h	Book	63.60
1-Feb-17	31-Jan-17	Brighton Hammer Hardware	Trimmer line for grass cutting	29.98
1-Feb-17	31-Jan-17	Fosters Outdoor Power	replace oil cap on chainsaw	22.89
1-Feb-17	31-Jan-17	Are (NZ) Limited	H & S Equipment for Asbestos Clean up	1322.62
1-Feb-17	31-Jan-17	Nz Institute Of Landsc	NZILA Registration	577.00
1-Feb-17	31-Jan-17	Cashel Box Lobby Post Sho	Courier bag for Kirk.	12.00
1-Feb-17	31-Jan-17	Createsend.Com Ema	Ngā Puna Wai Sports Hub update - January 2017	18.58
1-Feb-17	31-Jan-17	Bp Connect Marshlands	Milk for BLFP tearoom	17.16
1-Feb-17	31-Jan-17	Solgm	LA registration for 11 and 12 May SOLGM PAs Forum	1098.25
1-Feb-17	31-Jan-17	New World Ilam	Handwash for elected members lounge	5.99
1-Feb-17	31-Jan-17	Fieldwork Group	Supplies for survey storage shed (spot marking paint and engineering pegs)	449.60
1-Feb-17	31-Jan-17	Nz Safety Blackwoods	general ppe ear plugs, toilet cleaning gloves and hand cleaner	135.24
1-Feb-17	31-Jan-17	Stihl Shop Northwood	Repairs to Bot Lake plate compactor	123.86
1-Feb-17	1-Feb-17	Countdown	Milk for CarLyle staffroom	6.74
1-Feb-17	1-Feb-17	Groovy Costumes	4-0-18-4120 Credit Voucher Groovy Costumes	-40.00

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1-Feb-17	1-Feb-17	Nz Institute Of Landsc	NZILA Registration	577.00
1-Feb-17	1-Feb-17	Ferrymead Mitre 10 Mega	glue /brushes	20.22
1-Feb-17	1-Feb-17	Ccc Parking	parking for meeting at civic	3.60
1-Feb-17	1-Feb-17	Pak N Save Riccarton	Tea/Coffee and other meeting supplies for Riccarton Neighbourhood Meeting	53.10
1-Feb-17	1-Feb-17	Repcos Northwood 52	oil for chainsaws for coast	170.97
2-Feb-17	30-Jan-17	Goformz	ITCC GoFormz monthly sub 9 users Health Licensing	88.62
2-Feb-17	30-Jan-17	Skr*abebooks.Co 3zqz6z	Book	33.91
2-Feb-17	31-Jan-17	Facebk *mkqklant62	Library Fiction Forecasting & Wrapped Up In Books, Water Conservation, Made Plans to Get Fit	106.86
2-Feb-17	31-Jan-17	Facebk *ma6y8b6rc2	Canterbury EQ Memorial, Swimsmart and Sport & Rec Facebook posts	372.59
2-Feb-17	31-Jan-17	Facebk *lkqklant62	Liraries Fiction Forecasting, Wrapped Up In Books and School Holidays, Water Conservation, Made Plans to Get Fit	455.99
2-Feb-17	31-Jan-17	Project Mgmt Institute	PMP Membership Renewal	84.41
2-Feb-17	31-Jan-17	Project Management Instit	PMI Membership Renewal	265.87
2-Feb-17	31-Jan-17	Facebk *ajsrqaem32	Facebook post flora like fauna	18.21
2-Feb-17	1-Feb-17	Facebk *4kndeaja32	5001-4342 Social Media paid advertising	32.30
2-Feb-17	1-Feb-17	Facebk *zjndeaja32	5001-4342 Social Media paid advertising	75.66
2-Feb-17	1-Feb-17	Facebk *flquebj4y2	event promotion on facebook via post boost	71.85
2-Feb-17	1-Feb-17	Bunnings - 9476	garden/weeding gloves for volunteers at Charlesworth	10.00
2-Feb-17	1-Feb-17	Ballingers Hunting & Fish	waders size 8 for staff to access ponds & river	369.99
2-Feb-17	1-Feb-17	Nz Institute Of Landsc	NZILA Registration	577.00
2-Feb-17	1-Feb-17	Nz Institute Of Landsc	NZILA Registration	577.00
2-Feb-17	1-Feb-17	Radio Spectrum	CDEM radio licence fees	690.00
2-Feb-17	1-Feb-17	Createsend.Com Ema	Friends of Art Gallery email	7.09
2-Feb-17	1-Feb-17	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 01 February 2017	8.26
2-Feb-17	1-Feb-17	Createsend.Com Ema	QEII Recreation and Sport Centre update - quick poll	16.26
2-Feb-17	1-Feb-17	Facebk *7qu7jbjcr2	Summertime events Facebook posts	509.21
2-Feb-17	1-Feb-17	Alpha Lamspecs	laminating	102.92
2-Feb-17	1-Feb-17	Alpha Lamspecs	laminating	950.00
2-Feb-17	1-Feb-17	Alpha Lamspecs	laminating	950.00
2-Feb-17	1-Feb-17	Mr Rental Christchurch	Misc Employment Exp - furniture rentals for CETAS units	280.00
2-Feb-17	1-Feb-17	Tussock Creek	moleskin uniform trousers for park ranger Phil C	199.20
2-Feb-17	1-Feb-17	Copyland Digital Print	Printed Birthday Cards for Southern Centre	150.70
2-Feb-17	1-Feb-17	Mad Butcher Ferry Road	expenses for engaging with the community at Riccarton Neighbourhood Meeting	7.92
2-Feb-17	1-Feb-17	Facebk *1b4m9bwys2	Facebook campaign	2.64
2-Feb-17	1-Feb-17	Facebk *kb4m9bwys2	Facebook campaign	314.62
2-Feb-17	1-Feb-17	Vehicle Testing Nz	Replacement licence label for car - Registration plate FEG502	4.19
2-Feb-17	1-Feb-17	Vehicle Testing Nz	Warrant of Fitness - Registration number FEG502	59.00
2-Feb-17	1-Feb-17	Waterforce Christchurch	For moving tanks and setting water supply	743.54
2-Feb-17	1-Feb-17	Humes Pipeline Systems	Hose connectors and tape for submersible pump at Jellie Park	12.50
2-Feb-17	1-Feb-17	Auckland District Law	CPD requirement	143.75
2-Feb-17	1-Feb-17	Auckland District Law	CPD requirement	143.75
2-Feb-17	1-Feb-17	Facebk *vqy8ybssp2	Facebook promotion for Transport for Christchurch	46.84
2-Feb-17	1-Feb-17	Evolution Cycles Limited	Maintenance on Cycle Safe bikes	195.00
2-Feb-17	1-Feb-17	Evolution Cycles Limited	Cycle Safe bike maintenance	263.91
2-Feb-17	1-Feb-17	Harvey Norman	IT Stock - 10 x iPhone charge sync cables 1.0m	255.85
2-Feb-17	1-Feb-17	Moorhouse Medical Cent	Moorhouse Medical for assault	36.00
2-Feb-17	1-Feb-17	Bunnings - 9482	Tie down straps and ratchets for Akaroa tanker	92.65
2-Feb-17	2-Feb-17	Paint & Decor Chch	stain and turps for picnic tables	351.64

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Feb-17	2-Feb-17	Irrigation Warehouse	replacement irrigation parts for curators house garden	817.44
2-Feb-17	2-Feb-17	Twl 175 South City	Replace catering supplies used for Earthquake Response Nov 16	10.00
2-Feb-17	2-Feb-17	Twl 175 South City	Replace materials used in EOC Kaikoura Earthquake response. Receipt has gone missing.	11.00
2-Feb-17	2-Feb-17	Twl 175 South City	Replace catering supplies used for Earthquake Response Nov 16	35.50
2-Feb-17	2-Feb-17	New World South City	Replace catering supplies used for Earthquake Response Nov 16	135.93
2-Feb-17	2-Feb-17	Mitre 10 Mega Papanui	cable ties for children's day posters	32.72
2-Feb-17	2-Feb-17	Hydraquip	pit for waterhose BG	11.53
2-Feb-17	2-Feb-17	Aarque Group Limited	Yellow and Grey Ink Cartridge for HP7100 printer	653.82
2-Feb-17	2-Feb-17	Central City Flowers	A flower for the Mayor to take to the Queen's Honor Medal presentation ceremony	60.00
2-Feb-17	2-Feb-17	Placemakers Riccarton	hammer drill	950.47
2-Feb-17	2-Feb-17	Central Innovation	ITCS ArchiCAD CCBC Monthly sub	339.25
2-Feb-17	2-Feb-17	Parkland Products Ltd	service for rotary mower	78.71
2-Feb-17	2-Feb-17	Parkland Products Ltd	Reel sharpen for toro walk behind mower	286.88
2-Feb-17	2-Feb-17	Mitre 10 Mega Papanui	plastic garden trellis and stapler for making a weaving wall for the Waitangi day celebrations	91.62
3-Feb-17	1-Feb-17	Fulcrumapp.Com	Supply of data capture tool CWW assets	176.60
3-Feb-17	1-Feb-17	Christchurch Airport	Car parking at Christchurch city airport	12.00
3-Feb-17	1-Feb-17	Christchurch Airport	Christchurch Airport parking 1/2/17; meeting with various, Central Govt	32.00
3-Feb-17	1-Feb-17	Paknsave Moorhouse	Grocery items for resale in the shop	102.04
3-Feb-17	2-Feb-17	Westfield Gift Voucher	Vouchers for Film Director for Crash Bash 2017 Filming segment	200.00
3-Feb-17	2-Feb-17	Inxpress Australia	Credit Voucher (AUD 91.71) Inxpress Australia Freight OVERCHARGE reimbursed	-92.94
3-Feb-17	2-Feb-17	Bunnings - 9476	chairs for teaching pool and new hose for cleaning	397.92
3-Feb-17	2-Feb-17	Createsend.Com Ema	Friends of Art Gallery email	7.17
3-Feb-17	2-Feb-17	Createsend.Com Ema	Friends of Art Gallery email	7.75
3-Feb-17	2-Feb-17	Createsend.Com Ema	Friends of Art Gallery email	8.47
3-Feb-17	2-Feb-17	Createsend.Com Ema	RSU Fitness Newsletter	132.64
3-Feb-17	2-Feb-17	Elite Fitness - Dps	sports chalk for lifting platform	20.85
3-Feb-17	2-Feb-17	Wilson Parking	wrongly used pcard - paid at service centre - receipt attached	5.60
3-Feb-17	2-Feb-17	Arbi Monograms	staff uniform	500.25
3-Feb-17	2-Feb-17	St Pierres	Meal while away for meetingsreceipt not available	36.00
3-Feb-17	3-Feb-17	Christchurch City Cncl	Parking coupons for meetings at Civic	31.00
3-Feb-17	3-Feb-17	Parkland Products Ltd	mower parts & repairs	200.24
3-Feb-17	3-Feb-17	Parkland Products Ltd	sharpen lawnmower 660	273.13
3-Feb-17	3-Feb-17	Ccc Parking	Parking for meeting in central city	3.60
3-Feb-17	3-Feb-17	Ccc Parking	Parking for DCL & Community Group mtgs	6.70
3-Feb-17	3-Feb-17	Darfield Coffee	New Years Eve 2016 - Staff Meals - Darfield Coffee	56.50
3-Feb-17	3-Feb-17	Ccc Parking	carparking for city meeting	5.15
3-Feb-17	3-Feb-17	Wsl South City	stationery for Antarctica Office	66.48
3-Feb-17	3-Feb-17	Gold Band Taxis	Parklands @ Play 2017	26.70
3-Feb-17	3-Feb-17	Gold Band Taxis	I Love new Brighton 2017	27.00
3-Feb-17	3-Feb-17	Countdown	I Love new Brighton Volunteer food and event supplies	32.50
3-Feb-17	3-Feb-17	The Kitchen Cafe	Water for Target Sustainability field trip	14.40
3-Feb-17	3-Feb-17	Just Incredible Barrington	items for room theme	70.42
3-Feb-17	3-Feb-17	Twl 178 Barrington	items for room theme	113.10
3-Feb-17	3-Feb-17	Nz Red Cross	first aid supplies	35.22
3-Feb-17	3-Feb-17	Wsl South City	ribbons for the Waitangi day weaving activity. used to make stars and with the weaving wall.	41.79
3-Feb-17	3-Feb-17	Noel Leeming 1k	New bar fridge for a Tourist Flat	175.99

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Feb-17	3-Feb-17	Bestie Cafe	Breakfast w - Live Nation	43.20
3-Feb-17	3-Feb-17	Blue Star Taxis	taxi from home to domestic airport	70.00
7-Feb-17	2-Feb-17	Ryder NZ Ltd	gas bottle fills for bbq at groynes inv 12151 - 12270 - 12336	119.60
7-Feb-17	2-Feb-17	Yogaglo.Com	Yogaglo website subscription for tutors to access.	25.42
7-Feb-17	2-Feb-17	Soundtrack Your Brand	Soundtrack your brand trial for Pioneer fitness centre	49.41
7-Feb-17	2-Feb-17	SurveyMonkey	ITDC SurveyMonkey Annual Renewal	2293.70
7-Feb-17	2-Feb-17	Christchurch Airport	Airport Day parking while at workshop in wellington - cheaper than taxi from Amberley	25.00
7-Feb-17	3-Feb-17	Stihl Shop Northwood	test and repair/ service two irrigation pumps	251.94
7-Feb-17	3-Feb-17	Mainland Fasteners	In House Maintenance - WO	275.52
7-Feb-17	3-Feb-17	George Henry & Co Lt	In House Maintenance - WO	340.14
7-Feb-17	3-Feb-17	Ecocentral Ltd	Refuse Disposal	236.18
7-Feb-17	3-Feb-17	Apple NZ Gcs	iPad app to be used for programming	4.49
7-Feb-17	3-Feb-17	Createsend.Com Ema	Akaroa Treated Wastewater meeting update	9.18
7-Feb-17	3-Feb-17	Createsend.Com Ema	Newsline 03/02/2017	87.01
7-Feb-17	3-Feb-17	Createsend.Com Ema	Art Gallery newsletter	115.98
7-Feb-17	3-Feb-17	Trydesignlab.Com	Interaction Design Course	421.88
7-Feb-17	3-Feb-17	Ecocentral Ltd	refuse	53.02
7-Feb-17	3-Feb-17	Ecocentral Ltd	refuse	57.84
7-Feb-17	3-Feb-17	Brighton Hammer Hardware	I love new Brighton event supplies	44.93
7-Feb-17	3-Feb-17	Bunnings - 9482	Door seals and tools.	37.95
7-Feb-17	3-Feb-17	White Audio Ltd	Sound System for QEII Sod Turning	333.50
7-Feb-17	3-Feb-17	Eccocentral Ltd	Disposal of Confiscated speakers	24.10
7-Feb-17	3-Feb-17	Mbie Standards Nz	S/NZS 1428.4.1:2009 Standard	88.19
7-Feb-17	3-Feb-17	Hirepool Ltd Ma	Deposit for the industrial fan for the Dudley Benson performance on Waitangi Day	220.00
7-Feb-17	3-Feb-17	Couplands Bakeries	Bread and milk for resale in the shop	35.92
7-Feb-17	3-Feb-17	Tokyo Club	Dinner CRS Management	45.00
7-Feb-17	3-Feb-17	The Mustard Kitchen	Morning tea shout for the Frontier/Eccles head office	78.50
7-Feb-17	4-Feb-17	Spotify P019efb280	Gallery spotify account monthly charge	12.99
7-Feb-17	4-Feb-17	Bunnings - 9482	Maintenance - Plumbing	8.45
7-Feb-17	4-Feb-17	Countdown	Snacks for regular Magic the Gathering YA event	8.64
7-Feb-17	4-Feb-17	Formassembly.Com	ITDC FormAssembly Monthly sub	368.26
7-Feb-17	4-Feb-17	Ferrymead Mitre 10 Mega	Cement Scott Scenic Res seat repair	19.03
7-Feb-17	4-Feb-17	Skycity - Gusto	Tea - Vodofone Warriors	4.50
7-Feb-17	4-Feb-17	Mekong Neua Thai Resta	Dinner Saturday evening	37.50
7-Feb-17	4-Feb-17	Auckland Co Op Taxis	Taxi from Skycity to Eden Park	42.30
7-Feb-17	4-Feb-17	Skycity - The Depot	Lunch - TEG Dainty	73.00
7-Feb-17	5-Feb-17	Bunnings - 9476	sand for Dudley Benson performance on Waitangi Day.	8.40
7-Feb-17	5-Feb-17	Central City Flowers	flowers for performer prop for Waitangi Day - Dudley Benson	30.00
7-Feb-17	5-Feb-17	Bunnings - 9482	Jumping Pillow Maintenance	28.15
7-Feb-17	5-Feb-17	Facebk *8pcvqa2622	Canterbury EQ Facebook ads	30.02
7-Feb-17	5-Feb-17	Pakn Save Rangiora	BBQ Trays for I Love New Brighton 2017	6.49
7-Feb-17	5-Feb-17	Royal NZ Coastguard Boati	Coast guard day skipper online course for Kenny Rose	157.00
7-Feb-17	5-Feb-17	Ecocentral Ltd	dump fees	33.74
7-Feb-17	5-Feb-17	Auckland Co Op Taxis	Taxi from motel to Eden Park - Sunday	18.50
7-Feb-17	5-Feb-17	Waikato Cabs Limited	Taxi from Western Springs to motel	20.00
7-Feb-17	5-Feb-17	Atomic Coffee Roasters	Breakfast Sunday morning	33.00
7-Feb-17	6-Feb-17	Countdown	Volunteer Expenses	2.29
7-Feb-17	6-Feb-17	Countdown	BBQ Sauce for I Love New Brighton 2017	25.19
7-Feb-17	6-Feb-17	Countdown	Milk and bread for resale in the shop	42.84
7-Feb-17	6-Feb-17	Legion Cab Sy 131451	Taxi from hotel to NRL HQ	16.29
7-Feb-17	6-Feb-17	Legion Cab Sy 131451	Taxi from NRL HQ to Le Monde Cafe	17.76
7-Feb-17	6-Feb-17	Hmshost NZ Limited	Breakfast, Monday morning	19.90
7-Feb-17	6-Feb-17	Auckland Co Op Taxis	Taxi from motel to international departures, Auckland airport	50.50
7-Feb-17	6-Feb-17	The Paddington	Dinner - Placido Domingo promoter	93.16

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Feb-17	7-Feb-17	Wsl Eastgate	Stationery- Receipt books, photo copy paper.	81.27
7-Feb-17	7-Feb-17	Countdown	New toaster for New Brighton staff room	50.00
7-Feb-17	7-Feb-17	Ferrymead Mitre 10 Mega	Sparks 2017 - Equipment Hire - Safety Rope	141.40
7-Feb-17	7-Feb-17	Twl 175 South City	Misc - packing tapes for temp accommodation moves	36.10
7-Feb-17	7-Feb-17	Repcos 130	galvanised shachel	23.99
7-Feb-17	7-Feb-17	Relish Catering	Catering for Chairs Forum on 3 February 2017	238.05
7-Feb-17	7-Feb-17	Twl 128 Hornby	2 x sliding door net curtains, oven mitt and plastic shelf covers	69.00
7-Feb-17	7-Feb-17	Mitre 10 Mega Hornby	Shelf liner, Hose connectors, cable ties and oven liners	85.12
7-Feb-17	7-Feb-17	New World South City	Morning Tea for Annual Plan Work shop	82.19
7-Feb-17	7-Feb-17	Shq Armstrong Chch91	Locks altered and keys cut for the auditorium.	212.00
7-Feb-17	7-Feb-17	Safety & Apparel	Aprons for trade waste reception facility.	364.04
7-Feb-17	7-Feb-17	Twl 175 South City	Warehouse vouchers to use as School prizes for Walk or Wheel Day campaign	450.00
7-Feb-17	7-Feb-17	Te Uru Gallery	Library book	38.00
7-Feb-17	7-Feb-17	Countdown	Countdown - Catering for Spreydon-Cashmere Community Board meeting on 7 February 2017.	24.82
8-Feb-17	6-Feb-17	Protector Safety Supply	Gloves	307.40
8-Feb-17	6-Feb-17	Fulcrumapp.Com	monthly subscription to app for Urban Rangers for supplies calculation	70.19
8-Feb-17	6-Feb-17	Www.Ingogo	Taxi from Live Nation offices to TEG Live offices	9.38
8-Feb-17	6-Feb-17	Www.Ingogo	Taxi from Hotel to Live Nation offices	11.85
8-Feb-17	6-Feb-17	Azure Catering	Morning tea - NRL HQ	21.63
8-Feb-17	6-Feb-17	Legion Cab Sy 131451	Taxi from hotel to Chugg Entertainment offices	23.04
8-Feb-17	6-Feb-17	Le Monde Cafe	Lunch - Secret Sounds	46.26
8-Feb-17	7-Feb-17	Fosters Outdoor Power	weedeater line	91.00
8-Feb-17	7-Feb-17	Ballingers Hunting & Fish	waders size 10 for staff to access ponds, fountains & river	369.99
8-Feb-17	7-Feb-17	Denis Cunningham Ltd	In House Maintenance - WO	202.23
8-Feb-17	7-Feb-17	Gymsports New Zealand	gymnastics equipment	65.15
8-Feb-17	7-Feb-17	Cordall International	Black shock cord for Sydow sculpture barriers	121.47
8-Feb-17	7-Feb-17	Nz Institute Of Landsc	NZILA Registration	577.00
8-Feb-17	7-Feb-17	Cold Hire (2003) Ltd	Sparks 2017 - Equipment Hire - Chiller trailer - Cold Hire	466.10
8-Feb-17	7-Feb-17	Ross Galt Lock & Key	Cleaners cupboard keys - New Brighton Lib.	150.00
8-Feb-17	7-Feb-17	Ross Galt Lock & Key	Te Hapua - Function Room keys (12)	192.00
8-Feb-17	7-Feb-17	Bunnings - 9482	storage bins for Travis wetland	39.78
8-Feb-17	7-Feb-17	Harvey Norman Stores	Bench top oven to replace broken one	199.00
8-Feb-17	7-Feb-17	Stowers Containment Solut	Plastic bucket 20L	47.96
8-Feb-17	7-Feb-17	Paramount Pools & Spas	4 No. lint baskets for Templeton Pool	156.42
8-Feb-17	7-Feb-17	Ross Galt Lock & Key	Proximity tags and turn keys for key holders of NKMP	371.25
8-Feb-17	7-Feb-17	Auckland District Law	Purchase for LSU Contracts and Risk team	131.50
8-Feb-17	7-Feb-17	Tech Warehouse	Orthopaedic mouse for Content	131.44
8-Feb-17	7-Feb-17	Smiths Hire	water blast shelter in picnic area	215.00
8-Feb-17	7-Feb-17	Hirepool Ltd Ma	Hire of industrial fan. the deposit and Credit Voucher noted on invoice. Used for the Dudley Benson performance	-42.90
8-Feb-17	8-Feb-17	Ferrymead Mitre 10 Mega	Replacement recoil starter for line cutter.	70.00
8-Feb-17	8-Feb-17	Countdown	Toilet brush and holder replacement for staff and parenting room toilets	17.98
8-Feb-17	8-Feb-17	Fendalton Service Ctr	Parking Coupons for FWH staff	139.50
8-Feb-17	8-Feb-17	Ferrymead Mitre 10 Mega	In House Maintenance - WO	23.96
8-Feb-17	8-Feb-17	Paper Plus Barringtons	5-6-08-4208 Marker pens and tape dispenser	21.47
8-Feb-17	8-Feb-17	Twl 178 Barrington	5-6-08-4208 Sunscreen, stationary and labelling	90.30
8-Feb-17	8-Feb-17	Briscoes Northlands	Teaspoons and Forks - Jellie Park	155.61
8-Feb-17	8-Feb-17	Ccc Parking	Parking for a meeting at CCC	9.80
8-Feb-17	8-Feb-17	Ccc Parking	CCC Parking	5.15
8-Feb-17	8-Feb-17	Red Bowl Restaurant	Farewell dinner	155.00
8-Feb-17	8-Feb-17	Parkland Products Ltd	irrigation requirements	29.90



Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Feb-17	8-Feb-17	Pgg Wrightson Chch	Rat Poison	219.00
8-Feb-17	8-Feb-17	Ccc Parking	mtg @ civic	3.60
8-Feb-17	8-Feb-17	Awards	outstanding service external cup	64.90
8-Feb-17	8-Feb-17	Wsl Papanui	book for vehicle counts and folders for projects	38.96
8-Feb-17	8-Feb-17	Kiwigas	gas bottle swap	299.00
8-Feb-17	8-Feb-17	Super Shuttle	Shuttle from airport to home	35.00
8-Feb-17	8-Feb-17	Sydenham Bakery	Sydenham Bakery - Catering for Hoon Hay network meeting on 8 February 2017.	89.40
8-Feb-17	8-Feb-17	Parsley And Sage	Parsley & Sage - Catering for Spreydon-Cashmere Community Board meeting on 7 February 2017.	144.33
8-Feb-17	8-Feb-17	Pak N Save Northlands	Batteries for safe (Office Max brand do not work and have necessitated call out) and dishwash powder	49.76
9-Feb-17	6-Feb-17	Paypal *bwb Books	Library book	79.99
9-Feb-17	6-Feb-17	Paddington Inn	Meeting - Chugg Entertainment	11.78
9-Feb-17	6-Feb-17	Transport For Nsw	Train from international arrivals Sydney airport to central Sydney	19.17
9-Feb-17	6-Feb-17	The Clock	Wine for Chugg Entertainment	59.95
9-Feb-17	7-Feb-17	Trumba Corporation	Trumba monthly invoice	182.58
9-Feb-17	7-Feb-17	Ryder NZ Ltd	Gas bottles for camp BBQ's	867.10
9-Feb-17	7-Feb-17	Taxi Epay Australia	Taxi to hotel	9.09
9-Feb-17	7-Feb-17	Tfnsw Transport Shop	Train to Qudos Arena	10.71
9-Feb-17	7-Feb-17	Gm Cabs Australia	Taxi to hotel	12.37
9-Feb-17	7-Feb-17	Harrys Coffee N Gelato	Meeting - Live Nation	18.21
9-Feb-17	7-Feb-17	The Naked Duck Hyde	Lunch - TEG Live	65.65
9-Feb-17	8-Feb-17	Createsend.Com Ema	5001-4312 EDM Event Info	148.68
9-Feb-17	8-Feb-17	Shopfittingsrus Ltd	Not enough sign holders to service customer service needs.	245.64
9-Feb-17	8-Feb-17	Brighton Hammer Hardware	Child safety plus for the New Brighton Public Library space	24.90
9-Feb-17	8-Feb-17	Bunnings - 9476	replace letter box no 6 Riccarton ave	28.78
9-Feb-17	8-Feb-17	Pipeline Industries Ltd	Hose replacement for Carl Sydow Flow artwork	175.62
9-Feb-17	8-Feb-17	Wilson Parking New Zealan	Parking for mtg with Board Chair and PWC Stadium presentation	15.60
9-Feb-17	8-Feb-17	Ajc Distribution	Aluminium Joinery Repairs	374.51
9-Feb-17	8-Feb-17	Ashbec Trading	Summertimes 2017 - Event Equipment - Sustainability Trial	321.77
9-Feb-17	8-Feb-17	Terra Viva Cafe & Deli	Lunch with the NASA AtOM team at Terra Viva Recreation and Sport Centres Welcome Email	180.40
9-Feb-17	8-Feb-17	Createsend.Com Ema	08February 2017	7.71
9-Feb-17	8-Feb-17	Anstice Associates Holdin	Eye Check	51.75
9-Feb-17	8-Feb-17	Solgm	Registration for Professional Administrators Forum in Auckland	1098.25
9-Feb-17	8-Feb-17	Smiths Hire	waterblaster hire for groynes	90.00
9-Feb-17	8-Feb-17	Immigration - Bmb	immigration accreditation	500.00
9-Feb-17	8-Feb-17	Shopfittingsrus Ltd	Maintenance signs.	286.58
9-Feb-17	8-Feb-17	Lep Engineering Plastics	replacement lint pot lids for cracked lids	244.38
9-Feb-17	8-Feb-17	Ross Galt Lock & Key	Extra keys for service centre	45.00
9-Feb-17	8-Feb-17	Terra Viva Home & Garden	plants	95.14
9-Feb-17	8-Feb-17	Bunnings - 9476	Gloves, watering can x 2	106.53
9-Feb-17	8-Feb-17	Caltex Hornby	Milk for tearoom	7.20
9-Feb-17	8-Feb-17	Eccocentral Ltd	Disposal of Confiscated speakers	9.64
9-Feb-17	8-Feb-17	Dawes Grain & Stock Fd	hay for rabbits	18.00
9-Feb-17	8-Feb-17	Bunnings - 9482	items to set up double sprinkler	43.00
9-Feb-17	8-Feb-17	Crisp	box of carrots and greens	51.77
9-Feb-17	8-Feb-17	Computaleta Services	transparent vinyl bought to trail the Window project holiday programme.	148.03
9-Feb-17	9-Feb-17	Heart Ethical	Purchase of stock for BG Visitor Centre shop	737.60
9-Feb-17	9-Feb-17	James Bull & Co	No 1 security keys cut	117.30
9-Feb-17	9-Feb-17	Fairfax Media (Ps)	Press Account for January Press Account for January 2017	205.00
9-Feb-17	9-Feb-17	Just Incredible Nb	Roll of Grip fabric for shelving trolleys	11.98
9-Feb-17	9-Feb-17	Just Incredible Nb	Roll of Grip fabric for shelving trolleys	11.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Feb-17	9-Feb-17	Norgren Ltd	In House Maintenance - WO	136.62
9-Feb-17	9-Feb-17	Party Warehouse	5-3-08-4401 F&B touches for Simple Minds/B52s	129.30
9-Feb-17	9-Feb-17	Pgg Wrightson Chch	Sparks 2017 - Event Equipment - Pigtail Steaks	113.70
9-Feb-17	9-Feb-17	Pak N Save Riccarton	Sparks 2017 - Crew Refreshments - Water	143.19
9-Feb-17	9-Feb-17	Relish Catering	Catering - ATWRO Working party meeting 8 February 2017	529.41
9-Feb-17	9-Feb-17	Mitre 10 Mega Papanui	Varnish Children's day promotion	58.78
9-Feb-17	9-Feb-17	Pak N Save Northlands	Pak n Sav account	567.30
9-Feb-17	9-Feb-17	Fresh Choice Parklands	staff room supplies tea, coffee, sugar, milk, milo	47.77
9-Feb-17	9-Feb-17	Ccc Parking	CCC Parking	5.15
9-Feb-17	9-Feb-17	Ccc Parking	car parking for meeting	5.15
9-Feb-17	9-Feb-17	Countdown	Catering Coastal Burwood Community Board Meeting 9 February 2017	14.43
9-Feb-17	9-Feb-17	Twl 123 Eastgate	Exhibition material - edge of the east	8.00
9-Feb-17	9-Feb-17	Wsl Eastgate	Edge of the East exhibition hanging material	39.75
9-Feb-17	9-Feb-17	Countdown	Countdown - Catering for Spreydon-Cashmere Community Board Seminar on 10 February 2017.	5.50
10-Feb-17	8-Feb-17	James Terrence Rebbeck	Meal whilst in Sydney on training / for meetings - Antarctic Office related	16.16
10-Feb-17	8-Feb-17	Www.Gov.Uk	Research documents for artist Winifred Hardman	17.73
10-Feb-17	8-Feb-17	Bridge Bar Sydney Airp	Breakfast Tuesday morning	25.31
10-Feb-17	8-Feb-17	Taxi4ur Service Ptyltd	Taxi to Sydney international airport from hotel	38.44
10-Feb-17	9-Feb-17	Kerridge Linens & More	Purchase of stock for BG Visitor Centre shop	252.20
10-Feb-17	9-Feb-17	Gooses Screen Design 2007	Uniforms for Parklands staff	433.26
10-Feb-17	9-Feb-17	Denis Cunningham Ltd	In House Maintenance - WO	108.24
10-Feb-17	9-Feb-17	Saecowilson - Christch	In House Maintenance - WO	257.26
10-Feb-17	9-Feb-17	Joes Garage Wigram	Sponsorship meeting attendance	19.40
10-Feb-17	9-Feb-17	Ca Anz	2017 Christchurch Corporate Accounting and Business Systems SIG	165.00
10-Feb-17	9-Feb-17	Nz Red Cross	Defibrillation Pads (Adults) - Waltham Pool	143.75
10-Feb-17	9-Feb-17	Resene Paints	Sparks 2017 - Event Equipment - Paint	122.80
10-Feb-17	9-Feb-17	Bunnings - 9476	Sparks 2017 - Event Equipment - Field Paint - Line Marking	263.47
10-Feb-17	9-Feb-17	Conferenz Ltd	DX 2017 - Conference	1373.69
10-Feb-17	9-Feb-17	Couplands Bakeries	Children's day bread for BBQ	271.42
10-Feb-17	9-Feb-17	Ross Galt Lock & Key	Master keys (2)- New Brighton Library	25.50
10-Feb-17	9-Feb-17	Coastguard Boating Edu	Coast guard day skipper online course for Kenny Rose	20.00
10-Feb-17	9-Feb-17	Akaroa Auto Centre Ltd	Repair of Ride On Lawnmower	228.60
10-Feb-17	9-Feb-17	Bp Connect Marshlands	Incorrect fuel purchase - petrol for a diesel	45.70
10-Feb-17	9-Feb-17	Bunnings - 9476	sprinklers	32.94
10-Feb-17	9-Feb-17	Parkhouse Rd Garden	Alpine chip for alpine house	75.60
10-Feb-17	9-Feb-17	Nz Safety Blackwoods	Safety Boots SWM Officer	125.87
10-Feb-17	9-Feb-17	Scorpio Books	Botanic Gardens library	271.96
10-Feb-17	9-Feb-17	Bunnings - 9482	Fast crete bags for table install B Lake, sharpening stones	196.76
10-Feb-17	10-Feb-17	Spotlight Stores NZ Ltd	cushion covers and inserts for refurbished Lyttelton Library	120.86
10-Feb-17	10-Feb-17	Freshchoice Barrington	Provisions for Finance and Commercial Team Forum 10.2.2017	33.72
10-Feb-17	10-Feb-17	Sydenham Bakery	New Drain Layers panel	103.20
10-Feb-17	10-Feb-17	Ccc Parking	Parking for mtgs with DCL	3.60
10-Feb-17	10-Feb-17	Wsl Papanui	stationery for members notice board	17.22
10-Feb-17	10-Feb-17	Briscoes Northlands	new steam mop for mats	99.99
10-Feb-17	10-Feb-17	Mitre 10 Mega Papanui	door handles, adhesive for repairs in nursery office.	44.86
10-Feb-17	10-Feb-17	New World South City	Afternoon tea for NZ Initiative	46.45
10-Feb-17	10-Feb-17	Fendalton Service Ctr	Parking Coupons for ARMC Chair.	62.00
10-Feb-17	10-Feb-17	Placemakers Cranford	Equipment - Three Waters Technical Services Team	36.89

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Feb-17	10-Feb-17	Wise Quality NZ Ltd	batteries for the library pedometers - 4	32.00
10-Feb-17	10-Feb-17	Countdown	Milk for Carlyle St	6.74
10-Feb-17	10-Feb-17	Mitre 10 Mega Hornby	Tools for removing URLC1 ceiling projector	6.98
13-Feb-17	8-Feb-17	Paypal *onemum Book	Purchase of stock for BG Visitor Centre shop	216.00
13-Feb-17	8-Feb-17	Paypal *mrsbottomle	Flowers for staff bereavement	94.00
13-Feb-17	8-Feb-17	Queens Cafe Bistro	Contractors Visit Auckland - Dinner	136.00
13-Feb-17	9-Feb-17	The First Drop	Meal whilst in Sydney on training / for meetings - Antarctic Office related	24.46
13-Feb-17	9-Feb-17	Kepos Street Kitchen Red	Meal whilst in Sydney on training / for meetings - Antarctic Office related	54.60
13-Feb-17	9-Feb-17	Sprout Social	ITDC SproutSocial Monthly Sub - STPI Media Team	459.02
13-Feb-17	10-Feb-17	Swimjoy NZ Ltd	x 10 hip- packs for lifeguards	350.00
13-Feb-17	10-Feb-17	Artearora	Purchase of stock for BG Visitor Centre shop	94.30
13-Feb-17	10-Feb-17	Nz Post Stamps Centr	Stamps for resale in BG Visitor Centre shop	998.45
13-Feb-17	10-Feb-17	The First Drop	Meal whilst in Sydney on training / for meetings - Antarctic Office related	25.11
13-Feb-17	10-Feb-17	MJ Shardlow & Colid	Paper Tape for exhibition and collection framing	142.62
13-Feb-17	10-Feb-17	Bunnings - 9476	wall plugs for hanging fire extinguisher	16.46
13-Feb-17	10-Feb-17	Dulux Trade Centre	Rollers for paint	20.38
13-Feb-17	10-Feb-17	Workplace Safety Sup	First aid supplies	72.93
13-Feb-17	10-Feb-17	Dulux Trade Centre	Paint for teach pool	242.65
13-Feb-17	10-Feb-17	Fosters Outdoor Power	Chipper repair	231.67
13-Feb-17	10-Feb-17	Createsend.Com Ema	Newsline 10/02/2017	86.46
13-Feb-17	10-Feb-17	Westfield Gift Voucher	Westfield vouchers for Waterwise Campaign	600.00
13-Feb-17	10-Feb-17	Bunnings - 9482	chain / padlocks for bexley park	139.22
13-Feb-17	10-Feb-17	Bp 2go Mairehau	Milk for BLPF tearoom	15.00
13-Feb-17	10-Feb-17	Pulp Kitchen Catering	C&C Planning Day 31 January	207.00
13-Feb-17	10-Feb-17	Countdown	Vouchers for volunteers on Parks photoshoots	166.00
13-Feb-17	10-Feb-17	Z Woolston	Vouchers for models for parks photoshoot	300.00
13-Feb-17	10-Feb-17	Ca Anz	Canterbury Womens SIG - Master your mindset	38.00
13-Feb-17	10-Feb-17	Ca Anz	Introduction to Financial Modelling	75.00
13-Feb-17	10-Feb-17	Nz Safety Blackwoods	Safety equipment for Monitoring staff	169.08
13-Feb-17	10-Feb-17	Ecocentric Services	Social marketing workshop	951.27
13-Feb-17	10-Feb-17	Smk*wufoo.Com Charge	vendor bill lantern festival	42.70
13-Feb-17	10-Feb-17	Bunnings - 9482	planting pots	119.70
13-Feb-17	11-Feb-17	Baker Boys Ltd Factory Sh	Cake for opening of Library and morning tea following the powhiri	55.00
13-Feb-17	11-Feb-17	Bunnings - 9482	carpet, cords, a plant and foot stools for New Brighton Library	176.87
13-Feb-17	11-Feb-17	Paknsave Moorhouse	Sparks 2017 - Event Equipment- Toilet Paper for Public	5.49
13-Feb-17	11-Feb-17	Coffeeshotexpresso	Sparks 2017 - Staff Meals - Coffee	66.00
13-Feb-17	11-Feb-17	Paknsave Moorhouse	Sparks 2017 - Crew Refreshments - Water	171.05
13-Feb-17	11-Feb-17	Countdown	youth global feeding of volunteer referees	33.79
13-Feb-17	11-Feb-17	New World Fendalton	food for volunteers Global football youth	45.93
13-Feb-17	11-Feb-17	Noel Leeming 3	Celebrate bishopdale event equipment	50.00
13-Feb-17	11-Feb-17	Bp Connect Fendalton	Global football youth activities reimbursement	140.00
13-Feb-17	11-Feb-17	Christchurch Airport	carparkingCHC-AKL Parekowhai opening 10/2/17	64.00
13-Feb-17	11-Feb-17	Wilson Parking	Parking expenses - Wellington Meeting	8.60
13-Feb-17	11-Feb-17	Caltex Redwood	Milk for staff room and newspaper as usual one was undelivered	10.20
13-Feb-17	11-Feb-17	Bunnings - 9476	pipe repair tape for urgent repair to split pipe Pioneer	119.84
13-Feb-17	11-Feb-17	Bunnings - 9476	pipe repair tape for urgent repair to split pipe Pioneer	129.62
13-Feb-17	11-Feb-17	Couplands Bakeries	Bread and milk for resale in the shop	20.14
13-Feb-17	11-Feb-17	Amazon Mktplace Pmts	Library book	40.14
13-Feb-17	12-Feb-17	Countdown	volunteer catering for youth global football	14.88
13-Feb-17	12-Feb-17	Z Broadway	Fuel for car - wellington meeting	20.87
13-Feb-17	12-Feb-17	Mitre 10 Beckenham	fasteners for bike rack at sign of kiwi	4.40
13-Feb-17	13-Feb-17	Parsley And Sage	Catering 13 Feb 2017	159.97
13-Feb-17	13-Feb-17	Ccc Parking	Parking for city centre meeting	2.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Feb-17	13-Feb-17	Just Incredible Nb	Materials for after school club	6.00
13-Feb-17	13-Feb-17	Countdown	Board meeting expenses	20.17
13-Feb-17	13-Feb-17	L Escargot Rouge Ltd	Catering - Banks Peninsula Community Board 13 February 2017	15.00
13-Feb-17	13-Feb-17	Countdown	dishwashing liquid required for the staffroom	21.10
13-Feb-17	13-Feb-17	Pak N Save Wainoni	Supplies for staff room and cleaning of library	16.91
13-Feb-17	13-Feb-17	Ccc Parking	CCC Parking	9.80
13-Feb-17	13-Feb-17	Countdown	Linwood-Central-Heathcote Community Board meeting catering February 2017	22.49
13-Feb-17	13-Feb-17	Mitre 10 Beckenham	Hose fittings and sprinklers for Victoria Park	89.19
13-Feb-17	13-Feb-17	Mitre 10 Beckenham	replacement halogen bulbs for stand lights Waltham	14.76
13-Feb-17	13-Feb-17	Wsl Eastgate	Advised by IM&CT to purchase replacements for broken mice.Logitech Wireless Mouse M280 - BlackLogic	109.97
13-Feb-17	13-Feb-17	Ferrymead Mitre 10 Mega	Tool to remove signs	4.48
13-Feb-17	13-Feb-17	Twl 175 South City	Warehouse voucher - reward for school participating in Walk or Wheel day - late registration	25.00
13-Feb-17	13-Feb-17	Pak N Save Riccarton	Refreshments for onsite crew at Lantern Festival	178.33
13-Feb-17	13-Feb-17	Pgg Wrightson Chch	White Pig Tails for around Mimark Sponsors Inflatable	179.80
13-Feb-17	13-Feb-17	Belfast Vet Clinic	treatment for sheep	127.30
14-Feb-17	11-Feb-17	Paypal *walkerbaing	Purchase of stock for BG Visitor Centre shop	126.56
14-Feb-17	11-Feb-17	Ssp Australia Cateri	Meal whilst in Sydney on training / for meetings - Antarctic Office related	19.44
14-Feb-17	12-Feb-17	Spotify P01acced6e	5306-4615 Monthly Music Subscription	12.99
14-Feb-17	13-Feb-17	Shipleys Audiovisual	Short throw lens hire for Crash Bash 2017	1149.86
14-Feb-17	13-Feb-17	Www.Thecompanysshed.Co.	Purchase of stock for BG Visitor Centre shop	588.57
14-Feb-17	13-Feb-17	Bunnings - 9476	20 extra chairs for teach pool	198.00
14-Feb-17	13-Feb-17	Crisps Healthy Living	Equipment maintenance	99.99
14-Feb-17	13-Feb-17	Createsend.Com Ema	Art Gallery newsletter	13.72
14-Feb-17	13-Feb-17	Createsend.Com Ema	Ngā Puna Wai Sports Hub Stage 1 - Invitation	18.13
14-Feb-17	13-Feb-17	Createsend.Com Ema	Swimsmart Welcome to Term 1	51.91
14-Feb-17	13-Feb-17	Bunnings - 9476	Planter Bags for Tenant Plants while Social Housing Projects works are carried out	32.05
14-Feb-17	13-Feb-17	Nz Safety Blackwoods	PPE Clothing	221.75
14-Feb-17	13-Feb-17	Nz Safety Blackwoods	PPE Clothing	425.96
14-Feb-17	13-Feb-17	Nzrc Online Shop	First Aid Course	108.00
14-Feb-17	13-Feb-17	Ross Galt Lock & Key	Linwood-Central-Heathcote Community Board cabinet keys	21.00
14-Feb-17	13-Feb-17	Richard Suckling	prescription safety glasses	649.75
14-Feb-17	13-Feb-17	Tees St Cafe	Food expenses during collection trip to Dunedin	35.00
14-Feb-17	13-Feb-17	New World St Martins	morning tea for eastender volunteers	24.92
14-Feb-17	13-Feb-17	Dunsandel Store Cafe	Food expenses during collection trip to Dunedin	18.30
14-Feb-17	13-Feb-17	Jizo Japanese Cafe	Food expenses during collection trip to Dunedin	68.50
14-Feb-17	13-Feb-17	Bp Connect Rolleston	Fuel costs for exhibition loan return trip to Dunedin for Colin McCahon exhibition	99.44
14-Feb-17	13-Feb-17	Ross Galt Lock & Key	Proximity tags and turn keys for key holders of NKMP	472.95
14-Feb-17	13-Feb-17	Freshchoice Merivale	Milk for Onsite refreshments	11.58
14-Feb-17	13-Feb-17	Bunnings - 9476	Tent Pegs for securing Lanterns as per engineers request	99.89
14-Feb-17	13-Feb-17	Caravan Camping & Mari	Tent Pegs for securing Lanterns as per engineers request	413.10
14-Feb-17	13-Feb-17	Smiths Hire	mulch up tree left overs	155.00
14-Feb-17	13-Feb-17	Nz Safety	12 x 75ml Sunscreen - Stock for Building Inspectors	109.83
14-Feb-17	13-Feb-17	Countdown	juice water muesli bars for fire fighters Port Hills	76.87
14-Feb-17	14-Feb-17	Mitre 10 Mega Papanui	Turps, various tapes, scrapers for windows. de-solvit to remove sticky adhesive	245.43
14-Feb-17	14-Feb-17	Countdown	bottled water for fire trucks	60.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Feb-17	14-Feb-17	Armstrong Locksmiths	Keys	9.00
14-Feb-17	14-Feb-17	Twl 123 Eastgate	Cafe Supplies - Forks	20.00
14-Feb-17	14-Feb-17	Freshchoice Barrington	White Vinegar for cleaning	3.49
14-Feb-17	14-Feb-17	Twl 178 Barrington	Cleaning product for Aerobics studio	47.98
14-Feb-17	14-Feb-17	Parsley And Sage	Catering for Community Board Meeting	171.93
14-Feb-17	14-Feb-17	Waterforce Christchurch	Fittings for Flood Water pumping and Fire Fighting	865.08
14-Feb-17	14-Feb-17	Nz Institute Of Landsc	NZILA Membership subscription	577.00
14-Feb-17	14-Feb-17	Mitre 10 Mega Papanui	wall anchors	14.72
14-Feb-17	14-Feb-17	Ferrymead Mitre 10 Mega	reflectors	14.98
14-Feb-17	14-Feb-17	Mitre 10 Beckenham	signs & wall anchors	46.94
14-Feb-17	14-Feb-17	Twl 220 Riccarton	Pegs, Teaspoons and oven mitt	15.97
14-Feb-17	14-Feb-17	Mitre 10 Mega Hornby	Shower caddies, shower curtains x 2 and plant	174.44
14-Feb-17	14-Feb-17	Ccc Parking	CCC Parking	9.80
14-Feb-17	14-Feb-17	Z Caroline Bay	Fuel and food costs for Colin McCahon exhibition loaned artworks return trip to Dunedin	78.89
14-Feb-17	14-Feb-17	Mighty Ape Limited	New PS4 for NB Library	528.00
14-Feb-17	14-Feb-17	Twl 175 South City	Water for onsite Crew at Lantern festival	50.00
14-Feb-17	14-Feb-17	Twl 175 South City	4 usb sticks for training and bwvc evidence	24.00
14-Feb-17	14-Feb-17	Xcm Group Limited	10 hi viz vests for officers	299.58
14-Feb-17	14-Feb-17	Countdown	Grocery items for resale in the shop	134.37
15-Feb-17	12-Feb-17	Paypal *until P L	Stock for resale	2138.12
15-Feb-17	12-Feb-17	Paypal *sevensevent	Crucial Conversations workshop	720.00
15-Feb-17	12-Feb-17	Paypal *teamline	Wetsuit prize for the Ocean Swim 'Swim to Win' competition at the Recreation and Sport Centres.	150.00
15-Feb-17	13-Feb-17	Dhgate	100 x earbud head phones for public use for smart label audio tours in galleries.	52.58
15-Feb-17	13-Feb-17	George Henry & Co Lt	In House Maintenance - WO	144.61
15-Feb-17	13-Feb-17	Magshop Subscriptions	Library book	70.00
15-Feb-17	13-Feb-17	Burger King	Burgers for fire fighters Port Hills Fires	120.90
15-Feb-17	14-Feb-17	The Growth Faculty (NZ) L	Webinar	95.00
15-Feb-17	14-Feb-17	Nz Safety Blackwoods	Credit Voucher Nz Safety BlackwoodsPPE - Ear Muffs	-15.76
15-Feb-17	14-Feb-17	Nz Safety Blackwoods	PPE	42.89
15-Feb-17	14-Feb-17	Nz Safety Blackwoods	PPE	100.49
15-Feb-17	14-Feb-17	Bunnings - 9476	2 Bins for storing gloves at parklands gym	79.94
15-Feb-17	14-Feb-17	Voyager Internet Ltd	Webhosting for Spencer Beach Holiday Park	34.44
15-Feb-17	14-Feb-17	Institute Of Directo	Institute of Directors event attendance	40.00
15-Feb-17	14-Feb-17	Ecocentral Ltd	Refuse Disposal	260.28
15-Feb-17	14-Feb-17	Farmers Riccarton	Lanterns for Lantern Festival	40.00
15-Feb-17	14-Feb-17	Westfield Gift Voucher	Gift cards	800.00
15-Feb-17	14-Feb-17	Jaycar Pty Ltd	12v extension lead for TE WAKA	11.90
15-Feb-17	14-Feb-17	Nz Safety Blackwoods	Resources for Port Hills Fire PHECs	16.70
15-Feb-17	14-Feb-17	Nz Safety Blackwoods	Resources (sqnicher and burn aid dressing) for Port Hills Fire PHECs	118.04
15-Feb-17	14-Feb-17	Nz Safety Blackwoods	Dusk mast x2 turf	36.60
15-Feb-17	14-Feb-17	Christchurch Container Ci	Change of address - Lyttelton Lib.	25.00
15-Feb-17	14-Feb-17	Bunnings - 9476	Replacing of not working Drill for the Holiday Park	199.00
15-Feb-17	14-Feb-17	Steam	Food expenses during collection trip to Dunedin	8.00
15-Feb-17	14-Feb-17	Everyday Gourmet	Food expenses during collection trip to Dunedin	12.90
15-Feb-17	14-Feb-17	The Standard Kitchen	Food expenses during collection trip to Dunedin	40.00
15-Feb-17	14-Feb-17	The Standard Kitchen	Food expenses during collection trip to Dunedin	12.00
15-Feb-17	14-Feb-17	Voyager Internet Ltd	Comms messaging for EOC event	11.50
15-Feb-17	14-Feb-17	Bunnings - 9476	Black Rust Guard Spray Paint for Steel Lantern Bases	18.85
15-Feb-17	14-Feb-17	Bunnings - 9476	Ratchet Straps to secure Large Lantern as per Engineers specifications	91.02
15-Feb-17	14-Feb-17	Avonside Wainoni Vet	Vet check dog, spay pt paymnt, neut, vaccination educ dog	424.30
15-Feb-17	14-Feb-17	Nz Safety Blackwoods	Contact cleaner and compressed air for cleaning devices	36.72

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Feb-17	14-Feb-17	The Fronrunner Bushin	New shoes	100.00
15-Feb-17	14-Feb-17	Northwood Post Shop	Sent a trophy back to one of our guests, they reimbursed us for this	13.20
15-Feb-17	15-Feb-17	Ferrymead Mitre 10 Mega	In House Maintenance - WO	52.68
15-Feb-17	15-Feb-17	Vendhq.Com	Vend monthly subscription libraries	674.00
15-Feb-17	15-Feb-17	Ccc Parking	Parking for city centre meeting	3.60
15-Feb-17	15-Feb-17	Uoc Parking Meters	Parking for city centre meeting	4.25
15-Feb-17	15-Feb-17	Z Curletts Rd	Deisel fill-up for rental truck for loan artwork returns	10.54
15-Feb-17	15-Feb-17	Just Incredible	5-3-08-4401 Inflatable guitars, sunglasses etc	25.93
15-Feb-17	15-Feb-17	Wsl South City	5-3-08-4401 Powerbanks (for Bruce queues etc)	59.96
15-Feb-17	15-Feb-17	Twl 175 South City	5-6-08-4208 Sunscreen etc	107.10
15-Feb-17	15-Feb-17	Ccc Parking	Parking for Lancaster Park PCG mtg	5.15
15-Feb-17	15-Feb-17	Countdown	coffee for the staffroom due to illness of the person ordering	48.15
15-Feb-17	15-Feb-17	Placemakers Antigua St	Cable Ties & equipment to attach CCC Hoarding Mesh to Construction Sites	58.91
15-Feb-17	15-Feb-17	Ccc Parking	Parking to attend Heritage meeting at Civic	5.15
15-Feb-17	15-Feb-17	Countdown	Catering Coastal Burwood Community Board Meeting	69.54
16-Feb-17	14-Feb-17	Christchurch Airport	1 x Car Park fee at Christchurch airport to attend Wellington WSAA	25.00
16-Feb-17	14-Feb-17	Paknsave Moorhouse	Food for David Walshs retirement as per leaving the council policy	30.14
16-Feb-17	14-Feb-17	Webmatters.Co.Nz	Photos for use on CCC and Garden to visit website	276.00
16-Feb-17	14-Feb-17	Kingsgate Hotel Dunedin	Food expenses during collection trip to Dunedin	8.00
16-Feb-17	14-Feb-17	Whitcoulls Sth City 95	White Board Markers for Site Office at Lantern Festival	9.99
16-Feb-17	14-Feb-17	Dropbox Tn872n8qc xv9	Cloud storage subscription fee	16.47
16-Feb-17	14-Feb-17	Amazon.Com Amzn.Com/bill	Library book	80.38
16-Feb-17	15-Feb-17	Createsend.Com Ema	5001-4312 Event Info EDM	31.71
16-Feb-17	15-Feb-17	Single O - Cbd	coffee	4.38
16-Feb-17	15-Feb-17	Legion Cab Sy 131451	taxi Airport to Hotel	78.10
16-Feb-17	15-Feb-17	Perennial	Grounds Maint Qe2	361.10
16-Feb-17	15-Feb-17	Nz Safety Blackwoods	Long sleeved high vis for pier site h&s compliance (for 2 staff)	35.00
16-Feb-17	15-Feb-17	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 15 February 2017	8.40
16-Feb-17	15-Feb-17	Createsend.Com Ema	Sumner Lyttelton Corridor - blasting work notice	12.01
16-Feb-17	15-Feb-17	Nz Safety Blackwoods	Steel Cap Boots & 2 x High Vis Safety Vests	163.68
16-Feb-17	15-Feb-17	Nz Safety Blackwoods	gloves, footwear, sunblock for nursery staff.	158.56
16-Feb-17	15-Feb-17	Nz Safety Blackwoods	PPE gear for x3 staff	681.06
16-Feb-17	15-Feb-17	Institute Of Directo	Institute of Directors - Christchurch Branch Event 8Mar17	60.00
16-Feb-17	15-Feb-17	Bp Connect Dallington	vouchers for Parks photo shoot models	120.00
16-Feb-17	15-Feb-17	Pizza Hut - 762	Food for EOC	95.50
16-Feb-17	15-Feb-17	Caltex Hornby	Milk for tearoom	7.20
16-Feb-17	15-Feb-17	Oneill Rentals	rental truck for collection tasks and loan returns	230.33
16-Feb-17	15-Feb-17	Bunnings - 9482	stand for computer	5.89
16-Feb-17	15-Feb-17	Blacks Fasteners Lt	long bolt for post and rails	60.73
16-Feb-17	15-Feb-17	Boulevard Cafe & Bar	Food for EOC staff during Port Hills Fire response	31.00
16-Feb-17	16-Feb-17	Countdown Chch Airport	Storage box for office	11.29
16-Feb-17	16-Feb-17	Briscoes Chch Salisbury	5-3-08-4401 For Simple Minds/B52s	124.99
16-Feb-17	16-Feb-17	Briscoes Northlands	Towels purchased for Hire	85.00
16-Feb-17	16-Feb-17	Chch City Council Civic	Exemption from Building Consent	540.00
16-Feb-17	16-Feb-17	Ccc Parking	car parking	5.15
16-Feb-17	16-Feb-17	Ccc Parking	car parking	5.15
16-Feb-17	16-Feb-17	Ferrymead Mitre 10 Mega	Door chime for Lyttelton Library	36.98
16-Feb-17	16-Feb-17	Twl 175 South City	Misc - freeview box remote control for Guise Lane Ct day room	29.99

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16-Feb-17	16-Feb-17	Rubber Monkey Sales	Right angle Mini to standard USB cable for Pocket Wizard flash trigger	25.77
16-Feb-17	16-Feb-17	New World Northwood	milk & sugar for nursery tea room.	25.59
16-Feb-17	16-Feb-17	Twl 181 Belfast	flexi tubs for nursery use	42.00
16-Feb-17	16-Feb-17	Mitre 10 Mega Papanui	replacement batteries for water timers, nursery accomodation for Fire staff during Port Hills fire Complex. Charged in incorrect amount. Will be credited.	82.32
16-Feb-17	16-Feb-17	Hotel Montreal	Credit Voucher Hotel Montreal - accomodation for Fire staff during Port Hills fire Complex	405.00
16-Feb-17	16-Feb-17	Hotel Montreal	CCC Parking	-405.00
16-Feb-17	16-Feb-17	Ccc Parking	nature gear for Children's day parks competition prize	12.90
16-Feb-17	16-Feb-17	Science Alive	Akaroa Wastewater Working Party Meeting	36.50
16-Feb-17	16-Feb-17	Little River Cafe & Sto	Equipment for response teams at Halswell	112.00
16-Feb-17	16-Feb-17	New World Halswell	taxi to meeting venue from airport in Wellington	108.24
16-Feb-17	16-Feb-17	Green Cabs Ltd	hitman weed killer	35.70
16-Feb-17	16-Feb-17	Wet & Forget Retail Ltd	Table Hire for International Performer at Lantern Festival	110.00
16-Feb-17	16-Feb-17	Party Warehouse	Steel Mallets for Pegging at the Lantern Festival	15.00
16-Feb-17	16-Feb-17	Mitre 10 Beckenham	Jumping pillow and BMX track signage	34.94
16-Feb-17	16-Feb-17	Ninetyblack Limited	Airport taxi Melbourne - conference	201.25
17-Feb-17	14-Feb-17	Taxi Epay Australia	Dinner	109.24
17-Feb-17	15-Feb-17	Phomo Ops Pty. Ltd.	Dog registration amnesty Facebook posts	16.42
17-Feb-17	15-Feb-17	Facebk *Ib3x6be622	Dog registration amnesty , Canterbury EQ Memorial and National Dedication & Civic Memeorial Service	2.44
17-Feb-17	15-Feb-17	Facebk *yrm6waj622	accomodation for Fire staff during Port Hills fire Complex	67.57
17-Feb-17	15-Feb-17	The Redwood Hub Limited	Project Management Institute (PMI) Membership Renewal	684.00
17-Feb-17	15-Feb-17	Project Management Instit	Sydney - Taxi airport to City	270.48
17-Feb-17	15-Feb-17	Gm Cabs Australia	Replacement light bulbs	41.68
17-Feb-17	16-Feb-17	Brighton Hammer Hardware	food	17.94
17-Feb-17	16-Feb-17	Hordern Pavilion	Food	6.57
17-Feb-17	16-Feb-17	Playbill Venues Mgmt	hand cleaner & hay forks x 4	19.71
17-Feb-17	16-Feb-17	Bunnings - 9476	In House Maintenance - WO	178.80
17-Feb-17	16-Feb-17	John Brooks Ltd	Buildex Pine Board for Maintenance job	571.20
17-Feb-17	16-Feb-17	Bunnings - 9476	All day parking - Civil Defence - EOC Welfare	32.88
17-Feb-17	16-Feb-17	Wilson Parking	Parking for Town Hall mtg	11.60
17-Feb-17	16-Feb-17	P935 Chester Street	Halswell Skate Park consultation reminder	4.10
17-Feb-17	16-Feb-17	Createsend.Com Ema	Postponed: Ngā Puna Wai Sports Hub event	10.35
17-Feb-17	16-Feb-17	Createsend.Com Ema	2 x 20 pack of alkaline AA batteries	18.01
17-Feb-17	16-Feb-17	Officemax	material for childrens day parks competition prize	45.89
17-Feb-17	16-Feb-17	Take Note Ferrymead	foam for nets repair	49.73
17-Feb-17	16-Feb-17	Para Rubber Christchur	Microsoft LifeChat LX-3000 Win USB Port Headset	45.00
17-Feb-17	16-Feb-17	Pb Technologies Ltd	Vertical Large Wired Mouse & U10-PS Coil Cord	67.13
17-Feb-17	16-Feb-17	Corporate Consumable	Hose Connectors for dust fighting at Hagley Park	503.13
17-Feb-17	16-Feb-17	Bunnings - 9476	Tent Pegs for securing Lanterns as per engineers request	17.94
17-Feb-17	16-Feb-17	Caravan Camping & Mari	Site Hazard Board for Lantern Festival	55.00
17-Feb-17	16-Feb-17	Nz Safety Blackwoods	Cable Ties and Tape for Lantern festival	74.75
17-Feb-17	16-Feb-17	M J Shardlow & Colid	Display Panels for CHCH Sister Cities at the Lantern festival	124.08
17-Feb-17	16-Feb-17	Peek Exhibition Limited	AS/NZS 2890 Standards - purchased by R Gant	140.42
17-Feb-17	16-Feb-17	Mbie Standards Nz	Rubbish truck empty	35.83
17-Feb-17	16-Feb-17	Ecocentral Ltd	Flybuys	48.20
17-Feb-17	16-Feb-17	Mitchell Corp N Z Limited	Parking for Town Hall Liaison mtg	221.13
17-Feb-17	16-Feb-17	P935 Chester Street	Sydney - meal	4.10
17-Feb-17	16-Feb-17	Playbill Venues Mgmt		14.23

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Feb-17	17-Feb-17	Ferrymead Mitre 10 Mega	Workshop Consumables	35.98
17-Feb-17	17-Feb-17	Ccc Parking	Parking for city centre meeting	3.60
17-Feb-17	17-Feb-17	Wsl Belfast	Stationery for office - envelopes	55.37
17-Feb-17	17-Feb-17	Mitre 10 Beckenham	safety plugs for electrcal sockets	9.48
17-Feb-17	17-Feb-17	First Direct Taxis	Taxi - Parklands @ Play event	27.00
17-Feb-17	17-Feb-17	Countdown	Parklands @ Play 2017 - Volunteer food and event bits and bobs	55.95
17-Feb-17	17-Feb-17	Hampton & Co Ltd	Glue and gun	47.92
17-Feb-17	17-Feb-17	Wsl Eastgate	Misc Employment Exp - 9v batteries for CETAS units samoke alarms	30.75
17-Feb-17	17-Feb-17	Twl 123 Eastgate	Lollies for prize at Parklands at Play community event	4.50
17-Feb-17	17-Feb-17	Just Incredible Barring	items for room theme	18.00
17-Feb-17	17-Feb-17	Twl 178 Barrington	hooks for hanging pictures and feely bags in the SC	47.50
17-Feb-17	17-Feb-17	Chch City Council Civic	Parking Coupons for Disability Advisory Group	155.00
17-Feb-17	17-Feb-17	Mitre 10 Beckenham	fuel for fire fighting	119.96
17-Feb-17	17-Feb-17	The Kitchen Cafe	Food for EOC - GF option	8.00
17-Feb-17	17-Feb-17	Wqtn Combined Taxis	Taxi from meeting venue to Wellington Airport	44.20
17-Feb-17	17-Feb-17	Travel Service Fees	Meal - conference in Melbourne	10.00
17-Feb-17	17-Feb-17	Countdown	Milk for Carlyle St	6.74
17-Feb-17	17-Feb-17	Four Square Akaroa	2 X 1 Litre milk for morning tea	4.78
20-Feb-17	15-Feb-17	Hai Pty. Ltd. Syd	food	11.48
20-Feb-17	15-Feb-17	Paypal *sevensent	Crucial Conversation seminar	850.00
20-Feb-17	15-Feb-17	Paypal *sevensent	Crucial Conversation seminar	850.00
20-Feb-17	15-Feb-17	Caffe E Torta Mel	Meal in Melbourne for conference	24.40
20-Feb-17	15-Feb-17	King St Brewhouse Pt	Sydney - meal	37.19
20-Feb-17	16-Feb-17	Taxi Epay Australia	Taxi to Supplier	18.43
20-Feb-17	16-Feb-17	Guzman Y Gomez Bondi	Food	21.90
20-Feb-17	16-Feb-17	7-Eleven 2129	Opal Bus Pass	43.81
20-Feb-17	16-Feb-17	Mingk Pty Ltd	products for resale	515.19
20-Feb-17	16-Feb-17	The Redwood Hub Limited	accomodation for Fire staff during Port Hills fire Complex	115.00
20-Feb-17	16-Feb-17	Iso/cs	Hard Copy Standard	125.90
20-Feb-17	16-Feb-17	Atlassian	ITII Confluence Atlassian Monthly sub	28.38
20-Feb-17	16-Feb-17	Axure Software	ITDC Axure RP 8 Team License 1 Month Subscription 2016-02	278.16
20-Feb-17	16-Feb-17	The Press Club	Meal - conference in Melbourne	53.67
20-Feb-17	16-Feb-17	Guzman Y Gomez Bondi	Sydney - meal	21.90
20-Feb-17	16-Feb-17	7-Eleven 2129	Sydney - Opal public transport card	43.81
20-Feb-17	17-Feb-17	Farmers Riccarton	5308-4401 New Towels for Star Rooms	6.50
20-Feb-17	17-Feb-17	Createsend.Com Ema	5308-4160 Guest Survey EDM	25.41
20-Feb-17	17-Feb-17	Createsend.Com Ema	5001-4312 Event Info EDM	147.49
20-Feb-17	17-Feb-17	Farmers Riccarton	5308-4401 New Towels for Star Rooms	470.72
20-Feb-17	17-Feb-17	Bunnings - 9476	paint for volunteer painting of 6 bridges, posts and park benches at Cworth reserve	294.00
20-Feb-17	17-Feb-17	Playbill Venues Mgmt	lunch	15.32
20-Feb-17	17-Feb-17	The Naked Duck Hyde	food	15.34
20-Feb-17	17-Feb-17	Saecowilson - Christch	In House Maintenance - WO	68.68
20-Feb-17	17-Feb-17	Bunnings - 9476	bolt cutters for DOs office	69.98
20-Feb-17	17-Feb-17	Paknsave Moorhouse	Resources for MakerSpace programming activity	2.54
20-Feb-17	17-Feb-17	Bunnings - 9476	Lantern Festival 2017 - Event Equipment - Bunnings	218.42
20-Feb-17	17-Feb-17	Createsend.Com Ema	Recreation and Sport Centres 12 Month Membership Renewal Discount February 2017	8.46
20-Feb-17	17-Feb-17	Createsend.Com Ema	Cycleways Newsletter February 2017	35.50
20-Feb-17	17-Feb-17	Createsend.Com Ema	Newsline 17/02/2017	86.28
20-Feb-17	17-Feb-17	Kmart - Shirley	Clip Boards and tape - Stationary items for Parklands @ Play 2017	10.50
20-Feb-17	17-Feb-17	The Little Metals Co	brass rod for Godley display plinth	17.14
20-Feb-17	17-Feb-17	Nz Safety Blackwoods	Resources (sqnicher) for Port Hills Fire PHECs	81.28
20-Feb-17	17-Feb-17	319 Addington Motel	Misc Employment Exp - temp accom for Regal Ct tenant while unit is being repaired	500.00



Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Feb-17	17-Feb-17	Archives New Zealand	copy of film footage for use in 'Tales of Banks Peninsula'	50.00
20-Feb-17	17-Feb-17	Countdown Online Shopping	Council meeting biscuits	124.62
20-Feb-17	17-Feb-17	Thai Chef Christchurch	Contra deal for a guest speaker at annual Group Fitness Instructor meeting.	66.00
20-Feb-17	17-Feb-17	Hell Pizza Sydenham	Catering of the EOC Port Hills Fire	300.00
20-Feb-17	17-Feb-17	Christchurch Airport	Parking (overnight) at Christchurch Airport	50.00
20-Feb-17	17-Feb-17	Bp Connect Qe li	Petrol for Forklifts at Lantern Festival	13.50
20-Feb-17	17-Feb-17	Mann Ritoli	Giftware for resale in B G V C giftshop	241.50
20-Feb-17	18-Feb-17	Countdown	tea, coffee and biscuits for Cworth & McCormacks Bay vol work days	61.19
20-Feb-17	18-Feb-17	Countdown	packets biscuits for communittee events and meetings	44.93
20-Feb-17	18-Feb-17	Edward Gibbon Cranford	Replacement poolside drain covers	247.93
20-Feb-17	18-Feb-17	Bunnings - 9482	Aquakneadit tile and gap filler for Leisure Pool expansion joints. general cleaning equipment	572.84
20-Feb-17	18-Feb-17	Createsend.Com Ema	Port Hills Fire update email	8.29
20-Feb-17	18-Feb-17	Createsend.Com Ema	Christchurch Port Hills fire residents update	8.35
20-Feb-17	18-Feb-17	Facebk *I9snkas622	Dog Registration Amnesty Facebook posts	8.60
20-Feb-17	18-Feb-17	Createsend.Com Ema	Christchurch Port Hills fire residents update	8.89
20-Feb-17	18-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents update - 3pm	9.97
20-Feb-17	18-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents update	10.06
20-Feb-17	18-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents update	10.21
20-Feb-17	18-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents update	10.23
20-Feb-17	18-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents update	10.39
20-Feb-17	18-Feb-17	Facebk *j9snkas622	Dog Registration Amnesty and Canterbury Earthquake Memorial Facebook posts	61.40
20-Feb-17	18-Feb-17	The Villas	EOC coffee for three people on Saturday 18 February 2017	14.60
20-Feb-17	18-Feb-17	First Direct Taxis	Returning home from EOC work	24.20
20-Feb-17	18-Feb-17	Countdown	Milk for Akaroa Wastewater working party meeting	2.29
20-Feb-17	18-Feb-17	Fiddlesticks	Accidental PCard expenditure reimbursement	18.80
20-Feb-17	18-Feb-17	Oneill Rentals	Charged in error. To be credited	203.58
20-Feb-17	18-Feb-17	Dominos Pizza - Barbadoes	Pizza for crew onsite in lieu of meal break at Lantern festival	137.39
20-Feb-17	18-Feb-17	Bunnings - 9482	60mm latch	7.35
20-Feb-17	18-Feb-17	Fiddlesticks	Food for EOC staff during the Port Hills Fire response	12.70
20-Feb-17	18-Feb-17	Jaycar Pty Ltd	Bluetooth adaptor x1Pair of Bluetooth headphones as part of audio visual equipment	134.80
20-Feb-17	19-Feb-17	Spotify P01b6f5807	5-3-08-4401 Vbase Touch	12.99
20-Feb-17	19-Feb-17	Winnie Baqoes	Client Dinner - Frontier	237.50
20-Feb-17	19-Feb-17	Createsend.Com Ema	Christchurch Port Hills fire residents update	10.45
20-Feb-17	19-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	10.51
20-Feb-17	19-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	10.59
20-Feb-17	19-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	10.60
20-Feb-17	19-Feb-17	Createsend.Com Ema	Christchurch Port Hills fire residents update	10.66
20-Feb-17	19-Feb-17	Createsend.Com Ema	Christchurch Port Hills fire residents update	10.68
20-Feb-17	19-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	10.69
20-Feb-17	19-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	10.84
20-Feb-17	19-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	10.96
20-Feb-17	19-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	11.01
20-Feb-17	19-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	11.08
20-Feb-17	19-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	11.23
20-Feb-17	19-Feb-17	Createsend.Com Ema	Christchurch Port Hills fire residents update	11.37
20-Feb-17	19-Feb-17	Createsend.Com Ema	Christchurch Port Hills fire residents update	11.50
20-Feb-17	19-Feb-17	Createsend.Com Ema	Christchurch Port Hills fire residents update	11.62
20-Feb-17	19-Feb-17	Gold Band Taxis	I Love NB 2017	26.70
20-Feb-17	19-Feb-17	Twl 175 South City	Sweets for a Pro mapp User Group Meeting	24.53
20-Feb-17	19-Feb-17	Ecocentral Ltd	dump fees	9.60
20-Feb-17	19-Feb-17	Pak N Save Northlands	Biscuits for Wellington CC Visit and Leadership Away Day	77.28
20-Feb-17	19-Feb-17	Gold Band Taxis	Taxi return from airport	32.40
20-Feb-17	19-Feb-17	Empire Coffee	Coffee for drew in lieu of onsite facilities	256.40

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Feb-17	19-Feb-17	Bp Connect Marshlands	gas bottle	38.99
20-Feb-17	19-Feb-17	Bp Connect Marshlands	bbq bottle for BBQ	38.99
20-Feb-17	19-Feb-17	Twl 175 South City	Plates and cutlery for EOC staff during Port Hills Fire response	17.69
20-Feb-17	19-Feb-17	Soul Origin - Bondi W	Sydney - meal	27.38
20-Feb-17	20-Feb-17	Supervalu Lyttelton	Board Catering 2017	25.42
20-Feb-17	20-Feb-17	Placemakers Riccarton	Bruce Springsteen - Lamps and bulbs for BOH	11.43
20-Feb-17	20-Feb-17	Pgg Wrightson Chch	Maint QE2	121.44
20-Feb-17	20-Feb-17	Placemakers Riccarton	Maint QE2	354.87
20-Feb-17	20-Feb-17	Nz Institute Of Landsc	NZILA Membership subscription	441.00
20-Feb-17	20-Feb-17	Nz Institute Of Landsc	NZILA Membership subscription	577.00
20-Feb-17	20-Feb-17	Four Square Akaroa	Milk / light bulbs for Akaroa Service Centre	7.76
20-Feb-17	20-Feb-17	Fairfaxmedia Recurring	Press subscription	40.90
20-Feb-17	20-Feb-17	Fairfaxmedia Recurring	Press subscription	40.90
20-Feb-17	20-Feb-17	First Direct Taxis	Parklands @ Play 2017	23.40
20-Feb-17	20-Feb-17	Fairfaxmedia Recurring	The Press subscription - CAG Library	40.90
20-Feb-17	20-Feb-17	Four Square Akaroa	tea, coffee, milk, light bulbs, cleaning materials	97.86
20-Feb-17	20-Feb-17	Moller-Young Nz	A plaque for retired Community Board Member	129.32
20-Feb-17	20-Feb-17	Countdown	food for supporting regular youth activity at Linwood Library	28.63
20-Feb-17	20-Feb-17	Ascent Technology Ltd	Adata Premier microSDHC Card, 32GB, Class 10, UHS-I	128.67
20-Feb-17	20-Feb-17	New World South City	Food for EOC	98.92
20-Feb-17	20-Feb-17	Bombay Butler	Food for the EOC for the Port Hills Fire response	221.00
20-Feb-17	20-Feb-17	Modica Group Limited	Service Contract email to SMS one month payment	145.20
20-Feb-17	20-Feb-17	Photo Warehouse	Fingertip Library. Camera, case and SD card	268.90
20-Feb-17	20-Feb-17	Pak N Save Northlands	Catering for Papanui Interagency Network Meeting held in Papanui Board Room on 21 February 2017	28.66
20-Feb-17	20-Feb-17	Robert Harris Cafe	crew coffees lantern fest	19.60
20-Feb-17	20-Feb-17	Z Carlton Corner	Petrol for Forklift at Lantern festival	48.66
20-Feb-17	20-Feb-17	Countdown	Bread for re sale in the shop	11.00
21-Feb-17	17-Feb-17	Georges Bar And Grill Kin	Dinner	44.29
21-Feb-17	17-Feb-17	Georges Bar And Grill Kin	Sydney - meal	44.29
21-Feb-17	18-Feb-17	Baia The Italian	Sydney - meal	32.86
21-Feb-17	19-Feb-17	Surveymonkey	TRIM eLearning evaluation	35.00
21-Feb-17	19-Feb-17	Silver Servic 133100	taxi From trade fair to Airport	44.05
21-Feb-17	19-Feb-17	Crazy Egg.Com	ITDC Heat mapping and customer insight software Annual renewal	324.89
21-Feb-17	19-Feb-17	Taxi Combined 133300	Sydney - taxi	19.44
21-Feb-17	20-Feb-17	Bunnings - 9476	split pins x 2 packets	11.76
21-Feb-17	20-Feb-17	Farmlands Co-Operative So	Supplies for Community Events incl. Culture Galore	94.44
21-Feb-17	20-Feb-17	Hcd Flow - Chch	Cleaning - Replacement Hoses	772.50
21-Feb-17	20-Feb-17	Saeco Wilson	In House Maintenance - WO	1196.00
21-Feb-17	20-Feb-17	Bunnings - 9476	Bruce Springsteen - Lamps and bulbs for BOH	3.04
21-Feb-17	20-Feb-17	Bunnings - 9476	Bruce Springsteen - Lamps and bulbs for BOH	121.52
21-Feb-17	20-Feb-17	Kmart - Riccarton	Bruce Springsteen - Lamps and bulbs for BOH	172.00
21-Feb-17	20-Feb-17	Bunnings - 9476	Bruce Springsteen - Lamps and bulbs for BOH	235.00
21-Feb-17	20-Feb-17	Createsend.Com Ema	Recreation and Sport Centres 3 Month Membership Renewal Discount February 2017	7.36
21-Feb-17	20-Feb-17	Createsend.Com Ema	Christchurch Port Hills fire residents update	12.84
21-Feb-17	20-Feb-17	Createsend.Com Ema	Christchurch Port Hills fire residents update	12.90
21-Feb-17	20-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	13.03
21-Feb-17	20-Feb-17	Createsend.Com Ema	Christchurch Port Hills fire residents update	13.06
21-Feb-17	20-Feb-17	Createsend.Com Ema	Christchurch Port Hills fire residents update	13.15
21-Feb-17	20-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	13.29
21-Feb-17	20-Feb-17	Createsend.Com Ema	Christchurch Port Hills fire residents update	13.32
21-Feb-17	20-Feb-17	Createsend.Com Ema	Christchurch Port Hills fire residents update	13.35
21-Feb-17	20-Feb-17	Createsend.Com Ema	Christchurch Port Hills fire residents update	13.36
21-Feb-17	20-Feb-17	Createsend.Com Ema	Christchurch Port Hills fire residents update	13.44
21-Feb-17	20-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	13.45
21-Feb-17	20-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	13.48

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21-Feb-17	20-Feb-17	Createsend.Com Ema	Christchurch Port Hills fire residents update	13.62
21-Feb-17	20-Feb-17	Createsend.Com Ema	Kiwiabile update	18.28
21-Feb-17	20-Feb-17	Symroses Super Fres	Refreshments for programme participants	9.48
21-Feb-17	20-Feb-17	Spectrum Lighting & Sound	Hire of Stairs at Parklands @ Play 2017	57.50
21-Feb-17	20-Feb-17	Pivotel Communicat	GPS location device Port Hills Inv 2251322	45.94
21-Feb-17	20-Feb-17	Pivotel Communicat	GPS location device Port Hills Inv 2251361	45.94
21-Feb-17	20-Feb-17	Perennial	black paint for 30m circle	97.75
21-Feb-17	20-Feb-17	As Colour	work shorts /uniform	150.00
21-Feb-17	20-Feb-17	As Colour	work shorts/uniform	200.00
21-Feb-17	20-Feb-17	Ecocentral Ltd	Rubbish truck empty	43.38
21-Feb-17	20-Feb-17	Vapiano King St	Sydney - meal	26.83
21-Feb-17	21-Feb-17	New World Stanmore	Board Stationary 2017	5.99
21-Feb-17	21-Feb-17	The Chain Man Ltd	crimping tool	21.74
21-Feb-17	21-Feb-17	The Drawing Room Limite	Scalpel blades for framing + Francis Upritchard repairs	187.98
21-Feb-17	21-Feb-17	Twl 178 Barrington	Seats for spin bikes	90.00
21-Feb-17	21-Feb-17	Subway Riccarton	Staff consumables at Hagley	69.20
21-Feb-17	21-Feb-17	Mitre 10 Beckenham	3 rolls danger tape for fire	68.16
21-Feb-17	21-Feb-17	Hornby Godfreys	A new Hoover brush head for vacuum cleaner in T/Flat and deposit for repair of Camp Hoover	69.00
21-Feb-17	21-Feb-17	Wsl Hornby	3 ink toners, printing paper and correction pens	510.81
21-Feb-17	21-Feb-17	Twl 175 South City	New wall clock purchased for Manchester Street library - previous clock no longer working	7.97
21-Feb-17	21-Feb-17	Twl 178 Barrington	Library supplies - step ladder, meth spirits, activity materials	73.00
21-Feb-17	21-Feb-17	City Wide Florist	for staff member whose daughter was killed in car accident	62.00
21-Feb-17	21-Feb-17	Fab Plastics Limited	Outdoor brochure holders for Port Hills	75.90
21-Feb-17	21-Feb-17	Shq Armstrong Chch91	Key cut for the auditorium.	31.50
21-Feb-17	21-Feb-17	Gordon Harris Chch	Neon and Pastel Pantone Swatch book	169.00
21-Feb-17	21-Feb-17	The Kitchen Cafe	Food for EOC	28.00
21-Feb-17	21-Feb-17	The Kitchen Cafe	Food for EOC	45.00
21-Feb-17	21-Feb-17	Sydenham Bakery	Food for EOC	176.50
21-Feb-17	21-Feb-17	Nzrc Online Shop	Red Cross training for first aid certificate.	450.00
21-Feb-17	21-Feb-17	Z Carlton Corner	Petrol and Diesel for Forklifts and Gator at Lantern Festival	52.94
21-Feb-17	21-Feb-17	Central City Flowers	Flowers	70.00
21-Feb-17	21-Feb-17	Xcm Group Limited	x2 new pants	104.42
21-Feb-17	21-Feb-17	Countdown	Milk for re sale in the shop	34.86
22-Feb-17	18-Feb-17	Icc Sydney	Sydney - meal	13.14
22-Feb-17	19-Feb-17	McDonalds Int Air li	Dinner	6.68
22-Feb-17	19-Feb-17	Georges Bar And Grill Kin	Food	34.81
22-Feb-17	19-Feb-17	Paypal *flexibletec	Cabling flexi-wrap :: Lyttelton	606.50
22-Feb-17	19-Feb-17	Georges Bar And Grill Kin	Sydney - meal	25.61
22-Feb-17	20-Feb-17	George Henry & Co Lt	Tools for Hagley	119.26
22-Feb-17	20-Feb-17	Facebk *x93eebstut2	Sport & Recreation Centres Facebook posts	30.02
22-Feb-17	20-Feb-17	Jaycar Electronics	Adapter cable	42.90
22-Feb-17	20-Feb-17	The Trinity Rj Pty Ltd	Sydney - meal	20.80
22-Feb-17	21-Feb-17	Bunnings - 9476	Tube light bulbs for banking room. Hose nozzles for pool side.	49.12
22-Feb-17	21-Feb-17	Kleenwash Supplies	Chemical for blue mat, erasers for pools, cobweb brush for ceiling panels.	260.39
22-Feb-17	21-Feb-17	Createsend.Com Ema	5001-4312 Event Info EDM	36.07
22-Feb-17	21-Feb-17	Venue Merchandising Servi	5001-4325 Merchandise prizes for online activation	265.00
22-Feb-17	21-Feb-17	Life Pharmacy Barrington	Glucose tabs for the gym firstaid kit	6.99
22-Feb-17	21-Feb-17	Cambridge Blinds	Blinds for spin room	127.25
22-Feb-17	21-Feb-17	Bnt - Hornby 74	Brake fluid	16.26
22-Feb-17	21-Feb-17	Bnt - Hornby 74	Parts for company vehicle	90.87
22-Feb-17	21-Feb-17	Createsend.Com Ema	Sumner Road - blasting postponement and Port Hills Fire update	12.00
22-Feb-17	21-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	13.66
22-Feb-17	21-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	13.66
22-Feb-17	21-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	13.69
22-Feb-17	21-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	13.71

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22-Feb-17	21-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	13.74
22-Feb-17	21-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	13.78
22-Feb-17	21-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	13.81
22-Feb-17	21-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	13.81
22-Feb-17	21-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	13.83
22-Feb-17	21-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	13.86
22-Feb-17	21-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	13.86
22-Feb-17	21-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	13.86
22-Feb-17	21-Feb-17	Createsend.Com Ema	Art Gallery E Newsletter	115.47
22-Feb-17	21-Feb-17	Nz Safety Blackwoods	safety glasses	29.00
22-Feb-17	21-Feb-17	Espresso Car Wash	Vehicle 847 carwash after PH fire	89.00
22-Feb-17	21-Feb-17	Createsend.Com Ema	Port Hills Residents Communications	13.86
22-Feb-17	21-Feb-17	Createsend.Com Ema	Port Hills Residents Communications	13.86
22-Feb-17	21-Feb-17	Createsend.Com Ema	Port Hills Residents Communications	13.86
22-Feb-17	21-Feb-17	Bp 2go Halswell	Fuel purchased to fill EOC vehicle	69.65
22-Feb-17	21-Feb-17	Kevin Daly Mowers Ltd	sharpen hedge trimmers	90.00
22-Feb-17	21-Feb-17	Paramount Pools & Spas	1 No. extension pole for vacuum at Botanic Gardens	44.10
22-Feb-17	21-Feb-17	Hell Pizza Sydenham	Meal for overtime during MEOC for Events - External agencies included	192.50
22-Feb-17	21-Feb-17	Hero Sushi King St	Sydney - meal	14.23
22-Feb-17	22-Feb-17	Green Cabs Ltd	Taxi whilst working at MBIE in Wellington.	37.80
22-Feb-17	22-Feb-17	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	40.80
22-Feb-17	22-Feb-17	Ccc Parking	Parking for city centre meeting	3.60
22-Feb-17	22-Feb-17	Fab Plastics Limited	Custom acrylic braces for Carl Sydow Maquette sculpture	99.82
22-Feb-17	22-Feb-17	Pak N Save Wainoni	Rocket club (after school programme) supplies	18.60
22-Feb-17	22-Feb-17	Property Council Nz	Property Council Annual Meeting Event 2016	92.00
22-Feb-17	22-Feb-17	Property Council Nz	Property Council Annual Summit Registration - 3 people 20Oct16	138.00
22-Feb-17	22-Feb-17	Burwood Produce	Hire of horse float during civil defence emergency	200.90
22-Feb-17	22-Feb-17	Branz	BRANZ seminar on ventilation	644.00
22-Feb-17	22-Feb-17	Branz	registration fee for BRANZ course	828.00
22-Feb-17	22-Feb-17	Placemakers Riccarton	timber for shop shelving	245.96
22-Feb-17	22-Feb-17	Aorangi Bulb Nurseries	Bulbs	117.00
22-Feb-17	22-Feb-17	The Kitchen Cafe	Food for EOC - GF options	28.00
22-Feb-17	22-Feb-17	The Kitchen Cafe	Food for EOC	33.00
22-Feb-17	22-Feb-17	New World South City	Food for EOC	116.20
22-Feb-17	22-Feb-17	Chch City Council Civic	Nga Puna Wai Sports Hub Building Consent CCC Pre-Application Meeting	704.75
22-Feb-17	22-Feb-17	Blue Star Taxis	Taxi from CHC Stadium to home	21.90