

# Transaction Search - Company

Bank of New Zealand, Statement Period 26 Jan 2016 to 23 Feb 2016

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Jan-16	24-Jan-16	Project Mgmt Institute	PMP exam fees	632.77
26-Jan-16	24-Jan-16	Adobe Dw Creative Cld	coding software for website	33.23
26-Jan-16	25-Jan-16	Bunnings - 9476	CRC spray for trap maintenance	44.75
26-Jan-16	25-Jan-16	Bunnings - 9476	replacement low-powered weed-trimmer for Ihutai Trust vols at Charlesworth Res	249.00
26-Jan-16	25-Jan-16	Blackwoods Protector	In House Maintenance - WO	35.97
26-Jan-16	25-Jan-16	Blacks Fasteners Lt	Workshop Supplies	269.58
26-Jan-16	25-Jan-16	Para Rubber Christchur	new bar ends for group fit	9.60
26-Jan-16	25-Jan-16	Bunnings - 9476	new hammer	13.25
26-Jan-16	25-Jan-16	Wilson Parking	Parking for Town Hall PCG meeting	6.60
26-Jan-16	25-Jan-16	Createsend.Com Ema	Gallery Friends newsletter	13.75
26-Jan-16	25-Jan-16	Createsend.Com Ema	Swimsmart Enrolment Reminder Term One	17.68
26-Jan-16	25-Jan-16	Blackwoods Protector	Blackwoods Protector - Tax Invoice 4391767	114.64
26-Jan-16	25-Jan-16	Other Credits - Cc Account Rebate	Other Credits Cc Account Rebate	-28.97
26-Jan-16	25-Jan-16	Nams Group Ltd	Attending IPWEA NZ NAMS Seminar - ChCh 23/2/16	603.75
26-Jan-16	25-Jan-16	New World St Martins	morning tea supplies	14.36
26-Jan-16	25-Jan-16	Ian Coombes Ltd	100m flange and 100mm gasket for Pipe features at Pioneer.	58.82
26-Jan-16	25-Jan-16	Humes Pipeline Systems	1No. 100/80 & 1 No. 80/50mm reducing bushes and Pot of primer and pot solvent for water features	139.30
26-Jan-16	25-Jan-16	Mad Butcher Ferry Road	Consumables - Hennessy Place BBQ	10.24
26-Jan-16	25-Jan-16	Bunnings - 9476	halogen bulbs	25.20
26-Jan-16	25-Jan-16	Computer Dynamics Ltd	USB to Ethernet adaptor cable for control room	24.44
26-Jan-16	25-Jan-16	Sydenham Central Pharm	Postage	10.50
26-Jan-16	26-Jan-16	Supervalu Lyttelton	Recreation Centre Blessing - January 2016	23.04
26-Jan-16	26-Jan-16	Briscoes Riccarton	Community Governance Team - New Office Supplies	844.43
26-Jan-16	26-Jan-16	Twl 123 Eastgate	IE&C - Misc item	25.00
26-Jan-16	26-Jan-16	Appco Christchurch 58	In House Maintenance - WO	44.79
26-Jan-16	26-Jan-16	Gordon Harris Chch	Jac Paper for lift labels	54.36
26-Jan-16	26-Jan-16	Ccc Parking	Parking for Vbase Board meeting	6.70
26-Jan-16	26-Jan-16	New World Northwood	Tea room supplies, nursery.	115.56
26-Jan-16	26-Jan-16	Paper Plus Barringtons	highlighter pens and farewell card	38.52
26-Jan-16	26-Jan-16	Spotlight Stores NZ Ltd	white table cloth (events)	49.99
26-Jan-16	26-Jan-16	Spotlight Stores NZ Ltd	fabric for table cover (events related)	62.97
26-Jan-16	26-Jan-16	Mitre 10 Beckenham	Glyphosate Gel for weeds and brass tap for Halswell Quarry	62.96
26-Jan-16	26-Jan-16	Mitre 10 Beckenham	general materials for stile construction	13.72
26-Jan-16	26-Jan-16	Mitre 10 Mega Hornby	Rubbish bags & CRC Waltham	34.31
26-Jan-16	26-Jan-16	Repcos Northwood 52	power lead adaptor	125.97
26-Jan-16	26-Jan-16	Noble-Adams Machinery	repair work to hose and spray unit	212.95
26-Jan-16	26-Jan-16	New World Halswell	rubbish bags, chopping boards, for Te Hapua kitchens	65.34
26-Jan-16	26-Jan-16	Dhl Global Forwarding	freight charge for LTE equipment	895.36
27-Jan-16	25-Jan-16	George Henry & Co Lt	Inspector equipment	110.70
27-Jan-16	25-Jan-16	George Henry & Co Lt	1 No. 15" wrench, 1 No. 12" Wrench, 2 No. 24mm spanners, 2 No. 1/2inch drive sockets for Indoor pool	254.24

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27-Jan-16	26-Jan-16	Bp 2go Linwood	fuel for track barrow	38.55
27-Jan-16	26-Jan-16	Bp 2go Linwood	Petrol can	45.99
27-Jan-16	26-Jan-16	Hirepool Christchurch	digger hire for Charlesworth channel liquifaction clearance	324.19
27-Jan-16	26-Jan-16	Parkhouse Rd Garden	crusher dust for paths	29.65
27-Jan-16	26-Jan-16	Becks Sthn Alehouse	Expenses relating to The Pioneer event competition and promotion.	213.00
27-Jan-16	26-Jan-16	Mainland Fasteners Ltd	In House Maintenance - WO	711.05
27-Jan-16	26-Jan-16	Nz Safety Br 21	boots, knee pads, gloves, sunscreen, wet weather pants	350.94
27-Jan-16	26-Jan-16	Resene Paints	Wall sealer for Tony deLautour bunker project	185.50
27-Jan-16	26-Jan-16	Wilson Parking	Parking for CCS Leadership Group meeting	11.60
27-Jan-16	26-Jan-16	Anstice Associates Holdin	Eye Exam	51.75
27-Jan-16	26-Jan-16	Baretta	Regional Coordination group quarterly meeting - CCC host of meeting. Provision of refreshments	66.00
27-Jan-16	26-Jan-16	Ecocentral Ltd	Eco dump from Lytt	163.88
27-Jan-16	26-Jan-16	Bunnings - 9476	Glue and latches	54.20
27-Jan-16	26-Jan-16	Min Bus Innovation & Em	Tenancy Tribunal Application	20.44
27-Jan-16	26-Jan-16	Min Bus Innovation & Em	Tenancy Tribunal Application	20.44
27-Jan-16	26-Jan-16	Min Bus Innovation & Em	Tenancy Tribunal Application	20.44
27-Jan-16	26-Jan-16	Min Bus Innovation & Em	Tenancy Tribunal Application	20.44
27-Jan-16	26-Jan-16	Blackwoods Protector	For STAFF	696.13
27-Jan-16	26-Jan-16	Smiths City 3207	Microwave - Te Hapua	235.00
27-Jan-16	26-Jan-16	Bp Connect Marshlands	Milk for Port Hills tearoom	7.49
27-Jan-16	26-Jan-16	Blackwoods Protector	Dayglow Jacket and Boots	359.73
27-Jan-16	26-Jan-16	Shipleys Audiovisual	repairs to microphone	94.88
27-Jan-16	26-Jan-16	Mainland Fasteners Ltd	10 No. M5 & 10 No. M6 S/S Machine Screws for underwater lights at Pioneer Pool	12.42
27-Jan-16	26-Jan-16	Ullrich Alumnm Co Ltd	Installation expenses for Christchurch Art Gallery reopening exhibitions.	321.89
27-Jan-16	26-Jan-16	Avonside Wainoni Vet	Spays, vaccinations	417.10
27-Jan-16	26-Jan-16	Papertree	label maker and label tape for community facilities	91.98
27-Jan-16	26-Jan-16	Geozone	Subscription to campermate app	747.50
27-Jan-16	27-Jan-16	Norgren Ltd	IE & C - In House Maintenance WO	52.90
27-Jan-16	27-Jan-16	Countdown	Milk for Carlyle staffroom	4.98
27-Jan-16	27-Jan-16	Hampton & Co Ltd	timber for new spin stage	44.45
27-Jan-16	27-Jan-16	Paper Plus New Brighton	Items for display	12.49
27-Jan-16	27-Jan-16	Mitre 10 Mega Hornby	Epoxy and gate latch	15.34
27-Jan-16	27-Jan-16	Rubber Stamps	rubber stamps	190.00
27-Jan-16	27-Jan-16	New World South City	Catering for meeting with CEO Insurance Council, EQC Waimakariri DC and CCC	35.86
27-Jan-16	27-Jan-16	Wgtn Combined Taxis	meeting in Wellington Smart Cities visit	44.80
27-Jan-16	27-Jan-16	Twl 220 Riccarton	Bag and sunhat for temp staff when out in the field	47.00
27-Jan-16	27-Jan-16	Nz Red Cross Cwc	H & S - Replacement Batteries AED Units	307.50
27-Jan-16	27-Jan-16	Nz Red Cross Cwc	H & S - Replacement Batteries AED Units	900.00
27-Jan-16	27-Jan-16	Geosystems NZ Ltd Chch	New battery for survey controller	287.50
27-Jan-16	27-Jan-16	Mitre 10 Beckenham	microfibre cleaning cloths	53.78
27-Jan-16	27-Jan-16	Repco Northwood 52	bulb for lights wof	9.98
27-Jan-16	27-Jan-16	Repco Northwood 52	Credit Voucher Repco Northwood 52	-83.98
27-Jan-16	27-Jan-16	Briscoes Chch Salisbury	rubbish bins for Lyttelton recreation centre	135.94
27-Jan-16	27-Jan-16	Decor Limited	Giftware for resale in B G Gift shop	104.42
27-Jan-16	27-Jan-16	Decor Limited	Giftware for resale in B G Visitor Centre Gift shop	119.68
28-Jan-16	25-Jan-16	Facebook Survey	Facebook survey app	534.84
28-Jan-16	26-Jan-16	Facebk *afnrxn8st62	NZ Womens Golf OpenFacebook charges	5.01

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28-Jan-16	26-Jan-16	Facebk *9fjxn8st62	Rec & Sports, Ocean Swim, Womens Golf Open & Friday Night Food Trucks Facebook posts	325.70
28-Jan-16	26-Jan-16	Dockside Restaurant	Meal while staying overnight in Wellington for Smart Cities meeting	34.00
28-Jan-16	26-Jan-16	Papilio Texascraft	Vinyl for outdoor bedding labels and temporary signs	265.43
28-Jan-16	27-Jan-16	Wishbone Itb Building	Wng Smart Cities trip	16.50
28-Jan-16	27-Jan-16	Chch Airport Carpark	Wng Smart Cities trip	32.00
28-Jan-16	27-Jan-16	Warehouse Stationery	USB flash drives for library customers to purchase	101.40
28-Jan-16	27-Jan-16	Warehouse Stationery	USB flash drives for library customers to purchase	101.40
28-Jan-16	27-Jan-16	M J Shardlow & Colid	tape for stadium floor	485.57
28-Jan-16	27-Jan-16	Bunnings - 9482	sink plugs and bitumen for road	197.01
28-Jan-16	27-Jan-16	Nzila	NZILA fees	550.00
28-Jan-16	27-Jan-16	Industrial Processors	28 15kg bags of Perlite filter aid replacing the DE filter media	1051.10
28-Jan-16	27-Jan-16	Chch Airport Carpark	Airport Parking	25.00
28-Jan-16	27-Jan-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 20 January 2016	8.01
28-Jan-16	27-Jan-16	Createsend.Com Ema	Gymnastics Email Reminder Term One	8.08
28-Jan-16	27-Jan-16	Createsend.Com Ema	Summer Bootcamp email	116.26
28-Jan-16	27-Jan-16	Speed Power & Stabil	Slam ball and Strength bands for fitness centre	204.83
28-Jan-16	27-Jan-16	Smiths City 3207	Fridge/freezer- South L.C.	740.00
28-Jan-16	27-Jan-16	Nzila	NZILA Annual Membership Fee	550.00
28-Jan-16	27-Jan-16	Bunnings - 9482	Permanent event supplies for CAG - for use when functions are held.	33.78
28-Jan-16	27-Jan-16	Chch Airport Carpark	Overnight parking for smart cities meeting in Wellington	50.00
28-Jan-16	27-Jan-16	Id Solutions	Purchase of plastic card holders and plastic tags for id badges.	603.75
28-Jan-16	27-Jan-16	Industrial Processors	Perlite for water treatment	1108.27
28-Jan-16	27-Jan-16	John Brooks Ltd	In House Maintenance - WO	72.40
28-Jan-16	27-Jan-16	Blackwoods Protector	H & S Supplies - Maintenance Team	209.39
28-Jan-16	27-Jan-16	Workplace Safety Sup	H & S Supplies - Maintenance Team	494.60
28-Jan-16	27-Jan-16	Workplace Safety Sup	H & S Supplies - Maintenance Team	700.00
28-Jan-16	27-Jan-16	M J Shardlow & Colid	rubber bump-ons for office desk	11.50
28-Jan-16	27-Jan-16	Rex Wheels & Castors	storage units for technicians toolstore	496.10
28-Jan-16	27-Jan-16	Para Rubber Christchur	Rubber Holder for Photometer	73.14
28-Jan-16	27-Jan-16	Caltex Hornby	Milk for staffroom at Hornby	5.90
28-Jan-16	28-Jan-16	Beckenham Service Ctr	Parking coupons	232.50
28-Jan-16	28-Jan-16	Thode Knife & Saw Ltd	sharpen hand saws	111.90
28-Jan-16	28-Jan-16	Global Culture	Replacement Soft-shell Jacket - due to ACM contamination	106.09
28-Jan-16	28-Jan-16	Ymca Christchurch	Monthly staff meeting conference room hire	50.00
28-Jan-16	28-Jan-16	Pgg Wrightson Chch	Miscellaneous - Plant moves for painting at Biddick Courts	24.99
28-Jan-16	28-Jan-16	Mitre 10 Bishopdale	Hose, sprayer bottle, tape, nursery supplies.	112.54
28-Jan-16	28-Jan-16	Trademe Paynow	Tough cases for ranger mobile phones	11.45
28-Jan-16	28-Jan-16	Trademe Paynow	Tough cases for ranger mobile phones (delivery incl)	17.25
28-Jan-16	28-Jan-16	Order Of St John	St John First Aid Training Course	169.00
28-Jan-16	28-Jan-16	Fairfax Media (Ps)	The Press subscription for 01/01/16-29/01/16 - Papanui Service Centre	36.66
28-Jan-16	28-Jan-16	Ascent Technology Ltd	Megaboom for OSD	419.89
28-Jan-16	28-Jan-16	Spotlight Stores NZ Ltd	Materials to use in the Beastly Mask lesson	97.90
28-Jan-16	28-Jan-16	Mish Limited	Seed lights for resale in the B G giftshop	1104.00

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29-Jan-16	26-Jan-16	Paypal *onemum	Books for resale in the B G giftshop	108.00
29-Jan-16	27-Jan-16	Amazon.Uk Payments	Library book	33.96
29-Jan-16	27-Jan-16	Paypal *oxtedresour	Cards and giftware for resale in the B G giftshop	919.89
29-Jan-16	28-Jan-16	Bunnings - 9482	dazzle, CRC & WD40 cans	76.94
29-Jan-16	28-Jan-16	Saecowilson - Christch	Workshop Consumables	15.67
29-Jan-16	28-Jan-16	Nzila	Regestration fee NZILA	550.00
29-Jan-16	28-Jan-16	Nzila	Regestration NZILA	550.00
29-Jan-16	28-Jan-16	Nzila	Regestration fees for NZILA	550.00
29-Jan-16	28-Jan-16	Radio Spectrum	Radio Licence fees	920.00
29-Jan-16	28-Jan-16	Bunnings - 9476	2 x Water Timers 12/18mm	59.76
29-Jan-16	28-Jan-16	Campaignmonitor.Co	60,000 email credits for Campaign Monitor for Library Newsletter	924.81
29-Jan-16	28-Jan-16	Stowers Containment	Plastic bottles for sampling	70.15
29-Jan-16	28-Jan-16	Bunnings - 9476	Gardening gloves	39.74
29-Jan-16	28-Jan-16	Grabone	Dummy CCTV cameras for JP outdoor pool and summer pools	54.60
29-Jan-16	28-Jan-16	Bunnings - 9476	Misc items (hose connections, Coat hangers, tap adaptors etc)	196.75
29-Jan-16	28-Jan-16	Tower Junction Post	Posting B G giftshop customer order	6.50
29-Jan-16	29-Jan-16	Pak N Save Riccarton	toilet paper for No 6 house	5.39
29-Jan-16	29-Jan-16	Gardenmakers	dump fees JAN 2016	633.60
29-Jan-16	29-Jan-16	Relish Catering	Catering for the Hagley Ferrymead Community Board	94.30
29-Jan-16	29-Jan-16	Seal Imports	In House Maintenance - WO	16.65
29-Jan-16	29-Jan-16	Ccc Parking	Parking whilst attending a meeting at Civic community support Travis Wetland Trust world wetland day	6.70
29-Jan-16	29-Jan-16	Fresh Choice Parklands		40.12
29-Jan-16	29-Jan-16	Countdown	Water for event crew, Sparks	34.00
29-Jan-16	29-Jan-16	Aarque Group Limited	1x Dark Grey, 1x Grey 400ml ink for HP 7100 large format printer	652.97
29-Jan-16	29-Jan-16	Relish Catering	Catering for visiting International group - Singapore Government Delegation visit on 18 January 2016	285.20
29-Jan-16	29-Jan-16	Mitre 10 Mega Hornby	2 No.4mm & 2 No. 4.5mm drill bits for Jellie Park start blocks.	22.92
29-Jan-16	29-Jan-16	Noel Leeming On Line	Micro USB to HDMI cable	45.99
1-Feb-16	28-Jan-16	SurveyMonkey.Com	Survey Monkey monthly subscription	41.17
1-Feb-16	28-Jan-16	Paypal *ergostyle	ergonomic wrist rest	54.05
1-Feb-16	28-Jan-16	Paypal *mindkitsLtd	Various colours PLA filament	67.02
1-Feb-16	29-Jan-16	Kevin Daly Mowers Ltd	repair small plant victa mower - 1841	30.00
1-Feb-16	29-Jan-16	Hootsuite Media Inc.	hootsuite licence	120.32
1-Feb-16	29-Jan-16	Fox And Ferret Shirley	Farewell function for Fern Jamieson	148.50
1-Feb-16	29-Jan-16	Nzila	Regestration fees NZILA	550.00
1-Feb-16	29-Jan-16	Ipenz	professional fees for structural engineering membership to IPENZ	629.28
1-Feb-16	29-Jan-16	Createsend.Com Ema	Update on repairs to Jellie Park Recreation and Sport Centre	72.33
1-Feb-16	29-Jan-16	Box.Com UK Ltd Usd	Box sub Feb 16	71.25
1-Feb-16	29-Jan-16	Bunnings - 9482	drill hammer, bulbs and driver bits coastal rangers	862.15
1-Feb-16	29-Jan-16	Project Mgmt Institute	PMI Project Management Professional Re-certification fee	95.00
1-Feb-16	29-Jan-16	Project Management Instit	Annual Project Management Institute (PMI) Membership Renewal	299.27
1-Feb-16	29-Jan-16	Wylie And Alexander Ltd	Board funded youth events	429.18
1-Feb-16	29-Jan-16	Paypal *eurovapprod	LCD screen polishing cloths	65.80

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1-Feb-16	29-Jan-16	Ross Galt Lock & Key	Key cut for Belfast Community Pool	15.00
1-Feb-16	29-Jan-16	Paypal *polyseed	Polyseed order for laboratory testing	365.01
1-Feb-16	29-Jan-16	Ian Coombes Ltd	4 No. 2inch rubber gaskets for water features at Pioneer Pool	11.59
1-Feb-16	29-Jan-16	Humes Pipeline Systems	Stand pipe water charge for filling Pioneer Pool.	246.80
1-Feb-16	29-Jan-16	Corporate Consumable	Flashdrive 3x 64GB \$39ea	134.55
1-Feb-16	29-Jan-16	Paypal *sciencenatu	Giftware for resale in B G giftshop	215.28
1-Feb-16	29-Jan-16	Paypal *sciencenatu	Giftware for resale in B G giftshop	430.56
1-Feb-16	29-Jan-16	Paypal *greatureltd	Giftware for resale in B G giftshop	599.84
1-Feb-16	30-Jan-16	Fendalton Supervalu	Rinse aid, sard for soaking tea towels.	15.41
1-Feb-16	30-Jan-16	Bunnings - 9482	Plate Aluminium to fix Sauna air vents.	139.29
1-Feb-16	30-Jan-16	South Of India	Staff meal in lieu of working through breaks, Kite Day	21.90
1-Feb-16	30-Jan-16	Couplands Bakeries	Board funded jellie park skate jam - food	11.98
1-Feb-16	30-Jan-16	Countdown	Board Funded - Jellie Park Skate Jam - food and supplies	43.29
1-Feb-16	30-Jan-16	Kennards Hire Papanui	Generator hire for youth events	118.00
1-Feb-16	30-Jan-16	Briscoes Chch Salisbury	Glasses and carafes to be used on site for interviewing	86.93
1-Feb-16	31-Jan-16	Countdown	tea, coffee, biscuits for Charlesworth & McCormacks bay vols over Jan/Feb/Mar	71.22
1-Feb-16	31-Jan-16	Bishopdale Service Stat	Trailer hire - volunteer clean up day at the Sydenham Pod Park - maintenance - trailer	25.00
1-Feb-16	31-Jan-16	Ecocentral Ltd	Dump fees - Volunteer clean up day at the Sydenham Pod Park - maintenance - trailer + dump fees	28.92
1-Feb-16	31-Jan-16	Twl 120 Northlands	Sports Whistles issued to new Lifeguard staff.	30.10
1-Feb-16	31-Jan-16	Noel Leeming 2p	Vehicle power point	44.99
1-Feb-16	31-Jan-16	Ecocentral Ltd	Dumping fees for shelter	24.10
1-Feb-16	1-Feb-16	Ccc Parking	Parking - Board Related - February 2016	3.60
1-Feb-16	1-Feb-16	Ccc Parking	Parking - Board Related - February 2016	6.70
1-Feb-16	1-Feb-16	Supervalu Lyttelton	Lyttelton Network Meeting - January 2016	14.94
1-Feb-16	1-Feb-16	Countdown	Catering supplies for the Hagley Ferrymead Community Board	46.85
1-Feb-16	1-Feb-16	Leedsafe Limited	Gloves for refuse and white protective painting overalls	135.95
1-Feb-16	1-Feb-16	Fendalton Supervalu	Staff Milk	31.84
1-Feb-16	1-Feb-16	Espresso Carwash Cafe	Car preparation for new Inspector	65.00
1-Feb-16	1-Feb-16	Lincraft NZ Limited	Material & pins for displays @ Central Manchester & Hama Beads for Mobile Maker Spaces	40.43
1-Feb-16	1-Feb-16	New World South City	SCIRT workshop lunch	207.99
1-Feb-16	1-Feb-16	Four Square Akaroa	tea, coffee, milk, light bulbs, cleaning materials etc	213.82
1-Feb-16	1-Feb-16	Solgm	SOLGM H&S Roadshow	517.50
1-Feb-16	1-Feb-16	James Bull & Co	master keys for Civic and Botanical Gardens, McAlpine store x 21 keys,tags	242.20
1-Feb-16	1-Feb-16	Pass The Parcel	Return postage for Filament swap	6.50
1-Feb-16	1-Feb-16	Xcm Group Limited	New Senior Shirts / Parking C Blue Jacket and HI VIZ label Covered / 2 new shirts	791.32
1-Feb-16	1-Feb-16	Uni Screen	cleaning the screens so we can use them again in the future for lessons, workshops and public events	179.27
2-Feb-16	31-Jan-16	Facebook Xmuy496hx2	Friday Night Food Trucks Facebook charges	3.93
2-Feb-16	31-Jan-16	Facebk *evala9wnt2	NZ Womens Golf Open Facebook charges	5.60
2-Feb-16	31-Jan-16	Facebook Wmuy496hx2	Rec & Sport & NZ Womens Open Facebook charges	118.79

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2-Feb-16	31-Jan-16	Facebk *29q7s8st62	Sport & Rec, NZ Womens Golf Open & Friday Night Food Trucks Face book Charges	222.05
2-Feb-16	31-Jan-16	Paknsave Moorhouse	Eggs an spices for making natural paint workshop for children	22.55
2-Feb-16	31-Jan-16	Facebk *trajx868v2	Facebook, promoted posts.	201.17
2-Feb-16	1-Feb-16	Bunnings - 9476	dusk masks	55.04
2-Feb-16	1-Feb-16	Createsend.Com Ema	Sumner Lyttleton Corridor E-Newsletter January 2016	11.44
2-Feb-16	1-Feb-16	Createsend.Com Ema	Art Gallery e newsletter - February	67.77
2-Feb-16	1-Feb-16	Min Bus Innovation & Em	Tenancy Tribunal Application	20.44
2-Feb-16	1-Feb-16	Ministry Of Justice	Attachment order to recover civil debt	50.00
2-Feb-16	1-Feb-16	Anstice Associates Holdin	6 month eye test at request of optician	51.75
2-Feb-16	1-Feb-16	Sushi Time Southcity	SCIRT workshop Lunch	32.10
2-Feb-16	1-Feb-16	Nz Post Retail Netwo	Postage to send document to China - 2 letters of invitation to CITIC, Chaoyang, Beijing	61.88
2-Feb-16	1-Feb-16	Madinz NZ Catalogue	Corporate gifts - 4 framed arts	420.90
2-Feb-16	1-Feb-16	The Service Company Ltd	general cleaning supplies	298.56
2-Feb-16	1-Feb-16	Couplands Bakeries	Consumables - Additional provisions for Roimata Place BBQ	5.00
2-Feb-16	1-Feb-16	Mad Butcher Ferry Road	Consumables - Provisions for Roimata Place BBQ	44.89
2-Feb-16	1-Feb-16	Bunnings - 9476	novaflo, pliers & pva glue	364.67
2-Feb-16	1-Feb-16	Bunnings - 9476	cleaning equipment, hooks and rubbish bags, Te Hapua	39.09
2-Feb-16	2-Feb-16	Twl 220 Riccarton	Equipment/toys for Swimming lessons	25.90
2-Feb-16	2-Feb-16	Countdown	Milk for Carlyle staffroom	4.98
2-Feb-16	2-Feb-16	Kathmandu Sth Isl Temp	CDEM Jacket	99.98
2-Feb-16	2-Feb-16	Parsley And Sage	catering for community board meeting	113.28
2-Feb-16	2-Feb-16	Ccc Parking	Car parking for Vbase Finance meeting	6.70
2-Feb-16	2-Feb-16	Vodafone Prepay Visa Mc	Annual top-up required to maintain Diamond Harbour emergency CDEM phone number	20.00
2-Feb-16	2-Feb-16	Mitre 10 Beckenham	cable ties for signs for jetties	19.64
2-Feb-16	2-Feb-16	Fishpond Co NZ	hand puppet for Children's programme	48.99
2-Feb-16	2-Feb-16	Rubber Stamps	Rubber Stamps - Children's network	49.00
2-Feb-16	2-Feb-16	Parsley And Sage	Board Catering for 1 February 2016	70.27
2-Feb-16	2-Feb-16	Trademe Paynow	wind socket for microphones	14.50
2-Feb-16	2-Feb-16	National Storage Ltd	Storage facility costs for overflow shop merchandise and storing tools and equipment.	458.00
2-Feb-16	2-Feb-16	New World Halswell	Handsoap for kitchen	9.96
2-Feb-16	2-Feb-16	Freshchoice Barrington	Consumables - Juices for Halswell BBQ	8.00
2-Feb-16	2-Feb-16	The Mad Butcher Colombo	Consumables - Provisions for Halswell BBQ	33.45
2-Feb-16	2-Feb-16	Repco Burnside 44	Lawn mower battery	105.30
2-Feb-16	2-Feb-16	Countdown	Barrington Big Fun - Event related costs	6.99
2-Feb-16	2-Feb-16	Countdown	Catering for Spreydon/Heathcote Community Board	26.98
3-Feb-16	30-Jan-16	Goformz	Goformz sub feb 16 health licensing	99.91
3-Feb-16	1-Feb-16	Fulcrumapp.Com	Supply of data capture tool CWW assets	156.99
3-Feb-16	1-Feb-16	Countdown Online Shopping	IHP catering; Natural & Cultural Heritage hearings	250.94
3-Feb-16	2-Feb-16	Stihl Shop Northwood	spanner for scrub bar, freight, valve and inlet for water pump (trees)	239.99
3-Feb-16	2-Feb-16	Westfield Gift Voucher	Volunteer Reimbursement	600.00
3-Feb-16	2-Feb-16	Wilson Parking	Carparking for meetings at Civic	10.60
3-Feb-16	2-Feb-16	Ecocentral Ltd	refuse disposal	414.52
3-Feb-16	2-Feb-16	New World Bishopdale	Bottle Lake Voluntary Rural Fire Force medal presentation ceremony	95.74
3-Feb-16	2-Feb-16	Ross Galt Lock & Key	New safe for office	799.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Feb-16	2-Feb-16	Createsend.Com Ema	Art Makes Me email	37.62
3-Feb-16	2-Feb-16	Ministry Of Justice	Attachment order to recover civil debt	50.00
3-Feb-16	2-Feb-16	New Zealand Planning Inst	Registration fee to attend an NZPI course called Economics Residential Development	395.00
3-Feb-16	2-Feb-16	New Zealand Planning Inst	Registration fee to attend an NZPI course called Economics Residential Development	395.00
3-Feb-16	2-Feb-16	New Zealand Planning Inst	Registration fee to attend an NZPI course called Economics Residential Development	450.00
3-Feb-16	2-Feb-16	New Zealand Planning Inst	Registration fee to attend an NZPI course called Case Law Update	450.00
3-Feb-16	2-Feb-16	New Zealand Planning Inst	Registration fee to attend an NZPI course called Case Law Update	900.00
3-Feb-16	2-Feb-16	Kmart - Riccarton	6 towels and 2 garment racks for the Polyglot team presenting the Tangle event	88.00
3-Feb-16	2-Feb-16	Wilson Parking	parking for CCC meeting	15.60
3-Feb-16	2-Feb-16	Wavetech	HDMI right angle adaptors	32.78
3-Feb-16	2-Feb-16	Oderings Nurseries	Plants for section A	148.92
3-Feb-16	2-Feb-16	Bunnings - 9476	Hose, watering wand, frost cloth	179.68
3-Feb-16	2-Feb-16	M J Shardlow & Colid	Gaffer tape	23.83
3-Feb-16	2-Feb-16	Bunnings - 9476	crimps for securing works to the wall	35.20
3-Feb-16	2-Feb-16	Officemax	clear adhesive cover for pip n pop activity project	54.99
3-Feb-16	2-Feb-16	Bp Connect Marshlands	Gas bottles and milk	124.46
3-Feb-16	2-Feb-16	Bunnings - 9482	Impact drill,adjustable wrenches	394.91
3-Feb-16	2-Feb-16	Bunnings - 9476	Barrington Big Fun - Event related costs	82.68
3-Feb-16	3-Feb-16	New World South City	Light refreshments for Community Discussion Evening - Transitional Projects for New Brighton	48.42
3-Feb-16	3-Feb-16	Bully Hayes	Catering - Akaroa Wairewa Community Board meeting 9 December 2015	53.20
3-Feb-16	3-Feb-16	Rubber Stamps	Rubber Stamps	76.00
3-Feb-16	3-Feb-16	Countdown	Materials for family day Chinese New Year	23.96
3-Feb-16	3-Feb-16	Twl 123 Eastgate	Materials for family day Chinese New Year	38.00
3-Feb-16	3-Feb-16	New World South City	Water, snacks and fruit for the Polyglot performers presenting Tangle as per their contract	80.25
3-Feb-16	3-Feb-16	Solgm	SOLGM Awards Gala Dinner 4 tickets	690.00
3-Feb-16	3-Feb-16	Wgtn Combined Taxis	Smart Cities vist to wellington	52.30
3-Feb-16	3-Feb-16	Rapallo	HDMI booster/repeater	65.00
3-Feb-16	3-Feb-16	The Mad Butcher Colombo	Consumables - Provisions for Resolution Courts BBQ	35.20
3-Feb-16	3-Feb-16	Kings Mowers & Heating	mower repair , new exhaust	92.00
3-Feb-16	3-Feb-16	Pak N Save Northlands	For Network meetings in the Shirley/Papanui ward, facilitated by CCC staff.	16.37
3-Feb-16	3-Feb-16	Mighty Ape Limited	Replacement handset re-charger	34.99
3-Feb-16	3-Feb-16	Wsl South City	library archives	37.90
3-Feb-16	3-Feb-16	Sydenham Bakery	Catering for Hoon Hay Network Meeting - Wednesday 3 February 2016.	84.90
4-Feb-16	29-Jan-16	Fulton Hogan Chch	Cut vinyl for LIFT exhibitions	533.60
4-Feb-16	1-Feb-16	Paypal *goodnaturel	rat lure	205.33
4-Feb-16	1-Feb-16	Paypal *polyseed	Credit Voucher Paypal *polyseed - cancelled order	-365.01
4-Feb-16	2-Feb-16	In *glasers And Associate	MP3 and book from Glaser and Associates for staff development	85.31
4-Feb-16	2-Feb-16	Y G*yogaglo	YogaGlo registration	28.49
4-Feb-16	2-Feb-16	Thai Orchid Restuarant	Staff meal in lieu of working through meal breaks, Summer Theatre	36.00

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4-Feb-16	3-Feb-16	Wilson Parking	Parking - Board Related - January & February 2016	11.60
4-Feb-16	3-Feb-16	Interlike NZ Ltd	email database supplied as part of Art Makes me marketing competition	201.37
4-Feb-16	3-Feb-16	Blacks Fasteners Lt	In House Maintenance - WO	13.28
4-Feb-16	3-Feb-16	Wilson Parking	Carparking for meetings at Civic	10.60
4-Feb-16	3-Feb-16	Humes Pipeline Systems	filter cloth and pipe	71.50
4-Feb-16	3-Feb-16	Wilson Parking	Parking for training at CCC	9.60
4-Feb-16	3-Feb-16	Richard Suckling	CCC contribution to lenses for prescription glasses	172.00
4-Feb-16	3-Feb-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 3 February 2016	8.05
4-Feb-16	3-Feb-16	Blackwoods Protector	Safety Footwear for Inspectors	398.98
4-Feb-16	3-Feb-16	Min Bus Innovation & Em	Tenancy Tribunal Application	20.44
4-Feb-16	3-Feb-16	Smiths City 3207	Repairs to fridge - Fendalton Library	120.81
4-Feb-16	3-Feb-16	Stihl Shop Northwood	Styx spanner for weedeater + screw	20.13
4-Feb-16	3-Feb-16	New World Fendalton	Board Catering	23.44
4-Feb-16	3-Feb-16	Smith The Grocer	Meeting with Smart Cities Rep	8.40
4-Feb-16	3-Feb-16	Chch Airport Carpark	parking at airport for Smart Cities meeting in Wellington	25.00
4-Feb-16	3-Feb-16	The Sauce Kitchen Ltd	Catering for Civic Award presentaiton ceremony - 2 February 2016	156.00
4-Feb-16	3-Feb-16	Couplands Bakeries	Milk for Spreydon Staffroom	2.80
4-Feb-16	3-Feb-16	Supervalu Wairakei Rd	Equipment maintenance - BBQ oil for Resolution Cts lounge	17.95
4-Feb-16	3-Feb-16	Thomson Reuters	Sutton on Insurance Law book	362.57
4-Feb-16	3-Feb-16	Fresh Choice Parklands	PK Milk	2.95
4-Feb-16	3-Feb-16	Blackwoods Protector	Breathing Respirator Asbestos Filters	36.89
4-Feb-16	3-Feb-16	Go Wireless Nz	Wireless communication connector	517.87
4-Feb-16	3-Feb-16	St Pierres Northlands	For Shirley/Papanui Community Board meeting held on 3/2/16.	33.70
4-Feb-16	3-Feb-16	New World Bishopdale	Catering for Shirley/Papanui Community Board meeting on 3/2/16.	41.14
4-Feb-16	3-Feb-16	Marsh Ltd	Event cancellation insurance for events - sparks	916.98
4-Feb-16	3-Feb-16	Blackwoods Protector	2 x HI Viz Jackets	141.44
4-Feb-16	3-Feb-16	Bunnings - 9476	cutlery trays for Te Hapu kitchens	39.93
4-Feb-16	3-Feb-16	Caltex Hornby	Milk for staffroom at Hornby	6.00
4-Feb-16	4-Feb-16	Mitre 10 Rangiora	Misc items, shower curtains for ladies change room	357.72
4-Feb-16	4-Feb-16	Permark Industries Ltd	Library staff name badges	50.92
4-Feb-16	4-Feb-16	Permark Industries Ltd	Library staff name badges	52.56
4-Feb-16	4-Feb-16	Wsl South City	Table for Akaroa Library and sellotape	45.98
4-Feb-16	4-Feb-16	Gardenmakers	dump fees JAN 2016	894.60
4-Feb-16	4-Feb-16	Ferrymead Mitre 10 Mega	In House Maintenance - WO	15.98
4-Feb-16	4-Feb-16	Ferrymead Mitre 10 Mega	In House Maintenance - WO	9.60
4-Feb-16	4-Feb-16	Mrc Transmark Limited	In House Maintenance -	90.15
4-Feb-16	4-Feb-16	Trowel Trade Centre	Painting Materials for Tony deLatour Silent Pattern bunker project	28.64
4-Feb-16	4-Feb-16	Trowel Trade Centre	Painting Materials for Tony deLatour Silent Pattern bunker project	99.89
4-Feb-16	4-Feb-16	Vinz Chch Airport	cof of refuse truck xu4903	130.00
4-Feb-16	4-Feb-16	South City Pharmacy	Sunscreen for staff member	38.99
4-Feb-16	4-Feb-16	Briscoes Riccarton	Glasses for staff room	63.84
4-Feb-16	4-Feb-16	Chch Airport Carpark	Parking at airport while picking up Billy Apple (artist)	4.00
4-Feb-16	4-Feb-16	Ccc Parking	CCC Booking Project Parking	7.50



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4-Feb-16	4-Feb-16	Countdown	Catering supplies CAG opening 5/2/16	65.22
4-Feb-16	4-Feb-16	Briscoes Chch Salisbury	Permanent event supplies for CAG - for use when functions are held.	92.96
4-Feb-16	4-Feb-16	The Kitchen Cafe	Lunch for Polyglot performers as per their contract	24.00
4-Feb-16	4-Feb-16	The Kitchen Cafe	Lunches for the Polyglot performers presenting Tangle as per their contract	72.60
4-Feb-16	4-Feb-16	Countdown	food for track building volunteers	99.91
4-Feb-16	4-Feb-16	Briscoes Riccarton	Cups for Learning Centre Te Hapua	83.87
4-Feb-16	4-Feb-16	Ccc Parking	CCC Parking	3.60
4-Feb-16	4-Feb-16	Wgtn Combined Taxis	Metro managers meeting, wellington	41.70
4-Feb-16	4-Feb-16	Twl 175 South City	Consumables - Additional provisions for BBQ	12.00
4-Feb-16	4-Feb-16	Countdown	Planning and Team Building	35.26
4-Feb-16	4-Feb-16	New World South City	Silver polish and cloth for cleaning award cups	14.84
4-Feb-16	4-Feb-16	Noel Leeming 12	Indoor TV aerial for TV in CDEM workspace	39.99
4-Feb-16	4-Feb-16	Wsl South City	folder labels/sticky dots	10.99
4-Feb-16	4-Feb-16	Obr Merino Limited	Merino wraps for resale in B G giftshop	1138.50
5-Feb-16	3-Feb-16	Facebk *bnuxx82zs2	Facebook Adverts	30.06
5-Feb-16	4-Feb-16	Bumper Shop	repair catcher on plant 5506	345.00
5-Feb-16	4-Feb-16	Saecowilson - Christch	In House Maintenance - WO	270.64
5-Feb-16	4-Feb-16	Hirepool Ltd Ma	Credit Voucher Hirepool Ltd Ma - Return of deposit balance for spray gu hire for Tony deLautour bunk	-65.31
5-Feb-16	4-Feb-16	Hirepool Ltd Ma	Spray Gun Hire for Tony deLatour Silent pattern project	250.00
5-Feb-16	4-Feb-16	Resene Paints	Paint for Aerobics room	228.70
5-Feb-16	4-Feb-16	Wilson Parking	Parking for Town Hall Liaison meeting	4.60
5-Feb-16	4-Feb-16	Wilson Parking	Parking while escorting Billy Apple (artist) to Physics Room and then interview	3.60
5-Feb-16	4-Feb-16	Createsend.Com Ema	Recreation and Sport Centres Newsletter Thirteen January / February 2016	62.16
5-Feb-16	4-Feb-16	Createsend.Com Ema	Recreation and Sport Centres Newsletter Thirteen January / February 2016	103.81
5-Feb-16	4-Feb-16	Brighton Hammer Hardware	Dazzle for marking out field - I Love New Brighton	12.98
5-Feb-16	4-Feb-16	New Brigton Fresh	Food for volunteers at I Love new Brighton	40.00
5-Feb-16	4-Feb-16	Min Bus Innovation & Em	Tenancy Tribunal Application	20.44
5-Feb-16	4-Feb-16	Min Bus Innovation & Em	Tenancy Tribunal Application	20.44
5-Feb-16	4-Feb-16	Bunnings - 9482	80066582	279.00
5-Feb-16	4-Feb-16	Boulevard Cafe & Bar	Meeting	9.40
5-Feb-16	4-Feb-16	Winnie Bagoes	Winnie Bagoes food for farewell	395.00
5-Feb-16	4-Feb-16	Chch Airport Carpark	parking at airport for metro managers meetings	32.00
5-Feb-16	4-Feb-16	Wgtn Taxi 33888-882	Metro managers meeting, wellington	41.00
5-Feb-16	4-Feb-16	Paramount Pools & Spas	Extension pole for outdoor vacuum at Jellie Park	39.20
5-Feb-16	4-Feb-16	Bunnings - 9482	Screws , hose , angle grinder	388.87
5-Feb-16	4-Feb-16	Protector Safety Supply	Adult Hi-Vis vests for Cycle Safe Instructors	65.68
5-Feb-16	5-Feb-16	Chch City Council Civic	CCC Parking Coupons for attending meetings at Civic	31.00
5-Feb-16	5-Feb-16	Ferrymead Mitre 10 Mega	Workshop Stock	18.56
5-Feb-16	5-Feb-16	Mitre 10 Beckenham	Spray paint for Horizons School Programme (Kōrero Mai)	50.85
5-Feb-16	5-Feb-16	New World Stanmore	Provision of beverages in support of the 43 Citizenship Candidates - Waitangi Day Citizenship Ceremony	38.10
5-Feb-16	5-Feb-16	Assurity Consulting Ltd	Tester Training	1138.50

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5-Feb-16	5-Feb-16	Countdown	Mis Materials, Free Sausage Sizzle and volunteer food	90.82
5-Feb-16	5-Feb-16	Ccc Parking	Parking whilst attending a meeting at Civic	6.70
5-Feb-16	5-Feb-16	Pgg Wrightson Chch	Weedkiller, snips. Nursery supplies.	188.99
5-Feb-16	5-Feb-16	The Kitchen Cafe	Vegan lunch for Polyglot performer presenting Tangle as per their contract	14.00
5-Feb-16	5-Feb-16	Ballantynes	Vegan lunch for Polyglot performers presenting Tangle as per their contract	27.50
5-Feb-16	5-Feb-16	Rubber Stamps	Stamp for Legal Manager	36.00
5-Feb-16	5-Feb-16	Minit NZ Ltd	keys for events - sparks	15.00
5-Feb-16	5-Feb-16	Countdown	water for onsite - sparks	22.39
5-Feb-16	5-Feb-16	Pgg Wrightson Chch	line marker paint for events - sparks	84.99
5-Feb-16	5-Feb-16	Vinz Chch Airport	Summer pool Streets Ice cream Maintenance	18.81
5-Feb-16	5-Feb-16	Vinz Chch Airport	Summer pool Streets Ice cream Maintenance	39.00
5-Feb-16	5-Feb-16	Auckland Co Op Taxis	Taxi Auckland	10.70
5-Feb-16	5-Feb-16	Auckland Co Op Taxis	Taxi Auckland	38.10
5-Feb-16	5-Feb-16	Sts Taxi	Taxi Auckland	67.60
9-Feb-16	4-Feb-16	Formassembly.Com	Online form software	385.00
9-Feb-16	4-Feb-16	Australasian Registr	Australasian Registrars Committee Conference	247.33
9-Feb-16	4-Feb-16	Smartsheet	Software licence for Smartsheet - added one user to existing licence	50.12
9-Feb-16	4-Feb-16	Australasian Registr	Conference fee for Australasian Registrars Conference in Auckland	248.25
9-Feb-16	5-Feb-16	Wilson Parking	G4C handover meeting	10.60
9-Feb-16	5-Feb-16	Reliable Cabs	Taxi from Akl airport to Langham hotel	94.60
9-Feb-16	5-Feb-16	Monsoon Poon	Meeting with clients	138.00
9-Feb-16	5-Feb-16	Wilson Parking	Parking for meetings at Civic	10.60
9-Feb-16	5-Feb-16	Createsend.Com Ema	Dog Control Consultation	10.09
9-Feb-16	5-Feb-16	Bunnings - 9482	Tool box, tools and step stool	156.10
9-Feb-16	5-Feb-16	Bamboozle	Sponsorship event following CAG gallery opening	732.00
9-Feb-16	5-Feb-16	Min Bus Innovation & Em	Tenancy Tribunal Application	20.44
9-Feb-16	5-Feb-16	Bp Connect Edgware	Ice for tubs at CAG opening function 5/2/16	36.00
9-Feb-16	5-Feb-16	Australasian Registr	Australasian Registrars Committee Conference 2016 (Auckland)	247.33
9-Feb-16	5-Feb-16	Service Fees - Spendvision	Service Fees Spendvision	1170.07
9-Feb-16	5-Feb-16	Cycle Sport New Zealand	Helmets for Cycle safe team x 20	791.50
9-Feb-16	5-Feb-16	Paknsave Moorhouse	chocolates for child performers in lieu of payment and water for events crew	54.93
9-Feb-16	5-Feb-16	Gourock NZ	Rope for events	104.42
9-Feb-16	5-Feb-16	M J Shardlow & Colid	gaffa tape for events - sparks	305.26
9-Feb-16	5-Feb-16	Bunnings - 9476	equipment for events - sparks	357.80
9-Feb-16	5-Feb-16	Occidental Belgian Beer C	Lunch - Duco Events	69.50
9-Feb-16	6-Feb-16	Smart Cabs Limited	Taxi to Langham hotel	15.00
9-Feb-16	6-Feb-16	Auckland Co Op Taxis	Taxi from hotel to client meeting	17.70
9-Feb-16	6-Feb-16	Tc & Mt Limited	Taxi to Langham hotel	18.60
9-Feb-16	6-Feb-16	Twl 120 Northlands	Wheelie bins and Shower curtain rings	42.00
9-Feb-16	6-Feb-16	Just Incredible Nb	skate jam	34.97
9-Feb-16	6-Feb-16	Pita Pit Hereford St	Lunch for vegan and gluten free performers form Polyglot presenting Tangle as per their contract	18.80
9-Feb-16	6-Feb-16	New World South City	Ingredients for lunches for the Polyglot performers presenting Tangle as per their contract	62.46
9-Feb-16	6-Feb-16	Countdown	Biscuits for sister city meetings, hand sanitizer and Panadol for First Aid kit	17.02
9-Feb-16	6-Feb-16	Facebk *dqdp822t2	Facebook Adverts	70.00

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9-Feb-16	6-Feb-16	Auckland Co Op Taxis	Taxi Auckland	10.70
9-Feb-16	6-Feb-16	Auckland Co Op Taxis	Taxi Auckland	13.70
9-Feb-16	6-Feb-16	Skycity - Gusto	Coffee - Warriors	14.00
9-Feb-16	6-Feb-16	Auckland Co Op Taxis	Taxi Auckland	16.90
9-Feb-16	6-Feb-16	Crown Cabs	Taxi Auckland	17.19
9-Feb-16	7-Feb-16	Trumba Corporation	trumba feb 2016	200.94
9-Feb-16	7-Feb-16	Bunnings - 9482	wood for pool table legs	84.96
9-Feb-16	7-Feb-16	Auckland Co Op Taxis	Taxi from Langham hotel to Auckland airport	64.30
9-Feb-16	7-Feb-16	Chch Airport Carpark	Parking at Chch airport for Auckland business trip	96.00
9-Feb-16	7-Feb-16	The Langham Akld-Rec	Meal for 3 staff while travelling	124.95
9-Feb-16	7-Feb-16	Bunnings - 9476	Battery Testers x 3. 1 for Central Manchester, 2 as spare	21.72
9-Feb-16	7-Feb-16	Ecocentral Ltd	Dump fees	28.92
9-Feb-16	7-Feb-16	Ferrymead Mitre 10 Mega	Miscellaneous items purchased for shelter	174.44
9-Feb-16	7-Feb-16	Caltex Blenheim Road	ice for on site sparks	9.00
9-Feb-16	7-Feb-16	Reliable Cabs	Taxi Auckland	14.59
9-Feb-16	7-Feb-16	Auckland Co Op Taxis	Taxi Auckland	14.70
9-Feb-16	7-Feb-16	Smart Cabs Limited	Taxi Auckland	18.00
9-Feb-16	7-Feb-16	The Blue Breeze Inn	Dinner - Warriors	116.00
9-Feb-16	8-Feb-16	Smiths Hire	hire of caged trailer for refuse bins	100.00
9-Feb-16	8-Feb-16	Bunnings - 9482	paint for outdoor tables	149.50
9-Feb-16	8-Feb-16	Countdown	Bread for Sausage Sizzle at I Love New Brighton	60.00
9-Feb-16	8-Feb-16	Briscoes Chch Salisbury	carafes for Te Hapua meeting room kitchens	59.96
9-Feb-16	8-Feb-16	Auckland Co Op Taxis	Taxi Auckland	9.30
9-Feb-16	8-Feb-16	Auckland Co Op Taxis	Taxi Auckland	62.10
9-Feb-16	8-Feb-16	Mecca Viaduct	Breakfast	64.00
9-Feb-16	8-Feb-16	Blue Star Taxis	Taxi CHC	69.80
9-Feb-16	8-Feb-16	Mitre 10 Mega Hornby	S hooks for B G giftshop display	5.00
9-Feb-16	9-Feb-16	Pak N Save Wainoni	Symposium acknowledgement	100.00
9-Feb-16	9-Feb-16	Countdown	Milk for Carlyle staff room	6.30
9-Feb-16	9-Feb-16	Nzra	2016 Poolsafe Audit fee for Pioneer	690.00
9-Feb-16	9-Feb-16	National Storage Ltd	Container storage	109.00
9-Feb-16	9-Feb-16	Ccc Parking	Parking for meetings	5.50
9-Feb-16	9-Feb-16	Ccc Parking	Parking - Reserve Management Cttees planning meeting at Civic	6.70
9-Feb-16	9-Feb-16	Fresh Choice Parklands	Staffroom expenses - coffee, tea, milk, sugar, clothes, detergent	61.21
9-Feb-16	9-Feb-16	Wsl Papanui	AA batteries for workplace camera	8.75
9-Feb-16	9-Feb-16	New World South City	Last minute lunch meeting organised for the councillors	89.75
9-Feb-16	9-Feb-16	Briscoes Northlands	Chilly bin for laboratory sampling	39.98
9-Feb-16	9-Feb-16	Caltex Redwood	Milk for staff room	8.70
9-Feb-16	9-Feb-16	Mitre 10 Beckenham	2 packs S/S Pozi drive screws 1 x 8 x 20, 1 x 8 x25 for Sparge covers in Summer pools	53.47
9-Feb-16	9-Feb-16	The Drawing Room Limite	Folio to store & protect Grade 2 A resources - Cycle Safe	47.99
9-Feb-16	9-Feb-16	Battery Masta Ltd	batteries for Tohatsu fire pumps (heli attack)	329.90
10-Feb-16	8-Feb-16	Cerberus Llc	Cerberus FTP Server - Service Agreement 1 year Service Agreement	2008.80
10-Feb-16	8-Feb-16	Dnh*godaddy.Com Nzd	Wildcard SSL certificate for *.christchurchcitylibraries.com	449.99
10-Feb-16	8-Feb-16	The Langham Auckland	Coffee with Ticketek	12.00
10-Feb-16	9-Feb-16	Wilson Parking	Parking for Risk Management workshop	11.60
10-Feb-16	9-Feb-16	Akaroa Auto Centre Ltd	WOF for Akaroa Welfare trailer	38.00
10-Feb-16	9-Feb-16	Paramount Pools & Spas	Spa pool testing chemicals	46.43
10-Feb-16	9-Feb-16	Createsend.Com Ema	District Plan Review email	7.45

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10-Feb-16	9-Feb-16	Createsend.Com Ema	District Plan Review email.	9.46
10-Feb-16	9-Feb-16	Createsend.Com Ema	District Plan Review email	40.81
10-Feb-16	9-Feb-16	Event Dynamics Ltd	Museums Australasia Conference May 2016 incl accommodation	1426.50
10-Feb-16	9-Feb-16	Blackwoods Protector	PPE gumboots, overalls, safety glasses	211.94
10-Feb-16	9-Feb-16	Modern Teaching Aids	sensory items for Southern Centre	289.51
10-Feb-16	9-Feb-16	Sushi Time Southcity	Last minute meeting organised for the councillors	51.00
10-Feb-16	9-Feb-16	Ascent Technology Ltd	Dynamix DB15 female to DB15 female Adapter	29.58
10-Feb-16	9-Feb-16	Oderings Nurseries	Plants section a+	73.96
10-Feb-16	9-Feb-16	Blackwoods Protector	Clothing for Compliance staff	294.65
10-Feb-16	9-Feb-16	Farmers Riccarton	3 x Ties for Seniors	59.97
10-Feb-16	9-Feb-16	Casbolts	M/Cycle Helmet for Simon and Golves exchange	161.00
10-Feb-16	10-Feb-16	Fairfax Media (Ps)	Press account for January 2016	190.94
10-Feb-16	10-Feb-16	Mitre 10 Beckenham	Ladder needed parts (hinge) to be repaired.	34.25
10-Feb-16	10-Feb-16	Relish Catering	Catering - Board Chairs Forum 5 February 2016	216.20
10-Feb-16	10-Feb-16	Event Dynamics Ltd	Museums Australasia Conference May 2016 incl accommodation	1380.50
10-Feb-16	10-Feb-16	Goldpine Christchurch	posts to attach pest animal traps	46.75
10-Feb-16	10-Feb-16	Waterforce Christchurch	waterway gear for high altitude dam	87.06
10-Feb-16	10-Feb-16	New World South City	Fruit for still life drawing for the Tastemakers public programme	24.86
10-Feb-16	10-Feb-16	Twl 175 South City	2 black tablecloths for the cash bar	40.00
10-Feb-16	10-Feb-16	Sitech Systems NZ Ltd	Talking/recording mic for Southern Centre	39.05
10-Feb-16	10-Feb-16	Ferrymead Mitre 10 Mega	Tongs for laboratory	8.66
10-Feb-16	10-Feb-16	New World South City	Bottled water for testing	25.87
10-Feb-16	10-Feb-16	Adgraphix Ltd	Outerspaces labels	188.97
10-Feb-16	10-Feb-16	Ferrymead Mitre 10 Mega	Summer Students - Midge Project	59.13
10-Feb-16	10-Feb-16	Twl 181 Belfast	glassware for meetings	34.00
10-Feb-16	10-Feb-16	Wsl Belfast	Folders for 'Incidents'	43.44
10-Feb-16	10-Feb-16	New World Ilam	Catering for Riccarton Liaison Group meeting 10 February 2016	16.92
10-Feb-16	10-Feb-16	Fairfax Media (Ps)	The Press subscription for 01/02/16-29/02/16 - Papanui Service Centre	37.23
10-Feb-16	10-Feb-16	New World South City	Water & Soft Drinks for workers on Sparks	185.46
10-Feb-16	10-Feb-16	Seekom	Monthly payment for seekom	206.16
10-Feb-16	10-Feb-16	Jason Products Ltd	Giftware for resale in B G giftshop	202.38
10-Feb-16	10-Feb-16	Briscoes	Crockery for Spreydon/Heathcote Community Board Room	65.00
11-Feb-16	8-Feb-16	Paypal *happyhireli	Hire of 2 marquees for 8 Polyglot performances of Tangle for the public	838.00
11-Feb-16	9-Feb-16	Sprout Social	Social media monitoring software	308.54
11-Feb-16	9-Feb-16	Overland Magazine	Library subscription - Overland	27.35
11-Feb-16	9-Feb-16	Shd Vincenne Vad2323345	digital images for exhibition purposes	49.56
11-Feb-16	9-Feb-16	Liquor King Cranford	chiller trailer for events	180.00
11-Feb-16	10-Feb-16	Kevin Daly Mowers Ltd	small plant maintenance - victa 1792	30.00
11-Feb-16	10-Feb-16	Createsend.Com Ema	Sport * Rec Welcome email	7.96
11-Feb-16	10-Feb-16	Createsend.Com Ema	Cycleways email	33.45
11-Feb-16	10-Feb-16	Createsend.Com Ema	Rec & Sport survey	158.59
11-Feb-16	10-Feb-16	Bunnings - 9482	fence paling pkl	3.48
11-Feb-16	10-Feb-16	Alpha Lamspecs	laminating for bindery	32.91
11-Feb-16	10-Feb-16	New World Fendalton	Picture hooks to hang board photos	24.50
11-Feb-16	10-Feb-16	New Zealand Chemical	RCNZ Signage - resource book for chemical regulations	115.00
11-Feb-16	10-Feb-16	Bunnings - 9476	Pots and irrigation	148.70

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Feb-16	10-Feb-16	Couplands Bakeries	Catering for Riccarton Liaison Group meeting 10 February 2016	45.89
11-Feb-16	10-Feb-16	Blackwoods Protector	Safety Gear	187.89
11-Feb-16	10-Feb-16	Ipenz	IPENZ Training Course-Present & Communicate with Impact	575.00
11-Feb-16	10-Feb-16	Sushi Time Southcity	Crew Meals working Offsite at Sparks	24.90
11-Feb-16	10-Feb-16	Countdown Online Shopping	Catering expenses IHP hearings - Natural & Cultural Heritage & Central City	259.10
11-Feb-16	11-Feb-16	Relish Catering	LMH Board - 21 Oct 2015	118.91
11-Feb-16	11-Feb-16	Simply Catering	LMH Board 2016	137.14
11-Feb-16	11-Feb-16	Relish Catering	Library Working Party - 2 Nov 2015	190.05
11-Feb-16	11-Feb-16	Relish Catering	Library Working Party - 30 Nov 2015	217.65
11-Feb-16	11-Feb-16	Chch City Council Civic	parking coupons	62.00
11-Feb-16	11-Feb-16	Ferrymead Mitre 10 Mega	In House Maintenance - WO	9.38
11-Feb-16	11-Feb-16	Ferrymead Mitre 10 Mega	In House Maintenance - WO	80.84
11-Feb-16	11-Feb-16	Christchurch City Cncl	Three 60 minute parking coupon books and Three 30 minutes parking coupon books	232.50
11-Feb-16	11-Feb-16	Fendalton Service Ctr	Parking Coupons	62.00
11-Feb-16	11-Feb-16	Auldhouse Computer	MS Project Training	914.25
11-Feb-16	11-Feb-16	Event Dynamics Ltd	Credit Voucher Event Dynamics Ltd	-46.00
11-Feb-16	11-Feb-16	Ferrymead Mitre 10 Mega	wall brackets lyt	40.12
11-Feb-16	11-Feb-16	Pest Control Research	possum traps & rat bait stations	225.98
11-Feb-16	11-Feb-16	Hornby Working Mens	Venue Hire for Ruapuna Meeting	142.50
11-Feb-16	11-Feb-16	Shirley Service Centre	Burwood-Pegasus Parking Coupons	46.50
11-Feb-16	11-Feb-16	Vinz Christchurch Cof	Purchase of new plates from NZTA to replace lost ones on fleet vehicle 2009	19.85
11-Feb-16	11-Feb-16	James Bull & Co	purchase of combination lock for the sockburn yard after break in	55.05
11-Feb-16	11-Feb-16	The Mad Butcher Colombo	Consumables - Provisions for Feast Place BBQ	43.50
11-Feb-16	11-Feb-16	Dove Electronics	In House Maintenance - WO PS139	716.45
11-Feb-16	11-Feb-16	Dove Electronics	In House Maintenance - WO PS141	716.45
11-Feb-16	11-Feb-16	Briscoes Northlands	kettles for Tourist Flats	119.97
11-Feb-16	11-Feb-16	Twl 120 Northlands	jugs, toasters, tea towels, wine glasses for Tourist Flats	133.98
12-Feb-16	9-Feb-16	Paypal *conservatio	roll of Mylar, conservation	18.30
12-Feb-16	10-Feb-16	Wufoo.Com/charge	SummerTimes food vendor survey online account fee (Wufoo)	46.37
12-Feb-16	11-Feb-16	Kleenwash Supplies	Cleaning materials	148.33
12-Feb-16	11-Feb-16	Blackwoods Protector	Cable ties and sun screen	194.07
12-Feb-16	11-Feb-16	Bunnings - 9482	Symposium table settings	31.74
12-Feb-16	11-Feb-16	Mbie Bldg & Housing	Electrical Registration	120.00
12-Feb-16	11-Feb-16	Blacks Fasteners Lt	Workshop Stock	65.44
12-Feb-16	11-Feb-16	Richard Suckling	eye test	78.00
12-Feb-16	11-Feb-16	M J Shardlow & Colid	Gel tape for installation of floor barriers in Lift exhibitions	233.22
12-Feb-16	11-Feb-16	Si Component Centre	Battery analyser	143.75
12-Feb-16	11-Feb-16	Createsend.Com Ema	Recreation and Sport Centres 3 Month Membership Renewal Discount February 2016	7.26
12-Feb-16	11-Feb-16	Createsend.Com Ema	Recreation and Sport Centres 12 Month Membership Renewal Discount February 2016	8.24
12-Feb-16	11-Feb-16	Eventfinder	Lazy Sundays Eventfinda post	39.95
12-Feb-16	11-Feb-16	Createsend.Com Ema	Swimsmart Welcome Newsletter Term One	59.10
12-Feb-16	11-Feb-16	Kidds Cakes & Bakery	Consumables - cake for the Harman Cts new build opening	88.00
12-Feb-16	11-Feb-16	Min Bus Innovation & Em	Tenancy Tribunal Application	20.44
12-Feb-16	11-Feb-16	New Zealand Planning Inst	NZPI Membership	425.00
12-Feb-16	11-Feb-16	New Zealand Planning Inst	NZPI Membership	425.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Feb-16	11-Feb-16	Nzila	NZILA Membership	550.00
12-Feb-16	11-Feb-16	Elite Fitness Christchurc	rehabilitation equipment	70.05
12-Feb-16	11-Feb-16	Burwood Cycles	Possum trap gas refills	12.66
12-Feb-16	11-Feb-16	Couplands Bakeries	Milk for Spreydon staffroom	5.60
12-Feb-16	11-Feb-16	Blacks Fasteners Lt	pins for survey poles	5.20
12-Feb-16	11-Feb-16	Filecorp NZ Limited	Files for Legal	353.83
12-Feb-16	11-Feb-16	Storage Box - Papanui	To use in display cabinets in Board Room.	12.98
12-Feb-16	11-Feb-16	Nz Post Retail Netwo	Courier fee for audit information on pre requisits - PMP exam	53.22
12-Feb-16	11-Feb-16	Cotters Electrical Ltd	spare vacuum cleaner maintenance and bags	109.40
12-Feb-16	11-Feb-16	Couplands Bakeries	bread and milk for resale in shop	23.88
12-Feb-16	11-Feb-16	Abebooks.Com	Library book	85.32
12-Feb-16	11-Feb-16	Blackwoods Protector	Safety equipment for new staff member	467.65
12-Feb-16	11-Feb-16	Halswell Post Shop	Sympathy card for Spreydon/Heathcote Community Board	4.50
12-Feb-16	12-Feb-16	Mrc Transmark Limited	In House Maintenance -	176.15
12-Feb-16	12-Feb-16	Ccc Parking	Parking for Town Hall IT meeting	6.70
12-Feb-16	12-Feb-16	Mister Minit The Palms	safety catch (attach to clothing) for personal safety beacon	8.90
12-Feb-16	12-Feb-16	Countdown	Crew water, Sparks	160.30
12-Feb-16	12-Feb-16	The Kitchen Cafe	UDSIC meeting 12 February 2016 - Catering	81.00
12-Feb-16	12-Feb-16	Fab Plastics Limited	Pounamu cover for events	120.75
12-Feb-16	12-Feb-16	Lyttelton Picture Frame	Framed Martin Creed photograph	179.00
12-Feb-16	12-Feb-16	Wgtn Combined Taxis	Taxi in Wellington	24.30
12-Feb-16	12-Feb-16	Wgtn Combined Taxis	Taxi in Wellington	63.80
12-Feb-16	12-Feb-16	Twl 175 South City	Gift cards for photo participants in road safety - Intersections campaign	260.00
12-Feb-16	12-Feb-16	City Wide Florist	flowers for cso	100.00
12-Feb-16	12-Feb-16	Gordon Harris Chch	Consumables for vinyl cutter HALC - to wit: adhesive spray and backing sheets	40.49
12-Feb-16	12-Feb-16	Merivale Paper Plus	Botanic Gardens library	182.00
12-Feb-16	12-Feb-16	Twl 175 South City	milk jugs and sugar bowls Te Hapua kitchens	24.84
12-Feb-16	12-Feb-16	Uoa Auckland Unipress	Library book	41.99
12-Feb-16	12-Feb-16	Fresh Choice Parklands	Milk for cuppas	5.90
12-Feb-16	12-Feb-16	Twl 178 Barrington	Barrington Big Fun - Koha	100.00
12-Feb-16	12-Feb-16	Countdown	Barrington Big Fun - Koha/Volunteers	109.00
15-Feb-16	11-Feb-16	Whitcoulls Thepalms 47	Thank you card from the Burwood/Pegasus Community Board to CanCERN	5.99
15-Feb-16	11-Feb-16	Paypal *goodnaturel	Possum trap refills	128.51
15-Feb-16	11-Feb-16	Paknsave Moorhouse	Consumables - Additional provisions for Feast Place BBQ	24.94
15-Feb-16	12-Feb-16	Rosdale Manufacturing Aus	stock for resale	1028.94
15-Feb-16	12-Feb-16	Dotmar Engineering Plasti	In House Maintenance - WO	251.28
15-Feb-16	12-Feb-16	Wilson Parking	G4C handover meeting	10.60
15-Feb-16	12-Feb-16	Resene Paints	Polyurethane for new spin stage	39.00
15-Feb-16	12-Feb-16	Wylie And Alexander Ltd	Face paints for community events	101.55
15-Feb-16	12-Feb-16	Macpac Northlands	UV tops for skin protection	85.05
15-Feb-16	12-Feb-16	Outsider Mountain Sprt	Boots + wax protection + laces	323.15
15-Feb-16	12-Feb-16	Bp Connect Edgeware	MIPENZ	73.97
15-Feb-16	12-Feb-16	Min Bus Innovation & Em	Tenancy Tribunal Application	20.44
15-Feb-16	12-Feb-16	Museum Of NZ Te Papa	Registration fee for NZ photographers of Cultural Collections inaugural meeting at Te Papa, 2015.	20.00
15-Feb-16	12-Feb-16	Kosco Shirley	sushi mats for LTA programme saving the sand dunes	17.50
15-Feb-16	12-Feb-16	Stihl Shop Northwood	Spencer Park trimmer maintenance	22.14
15-Feb-16	12-Feb-16	Torpedo 7	sunglasses for staff uniform	35.99

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15-Feb-16	12-Feb-16	Dick Smith Electroni	headphones for computer work - LTA team	79.94
15-Feb-16	12-Feb-16	Blackwoods Protector	socks for rangers uniform & santizer, gloves, sunscreen for LTA programmes	221.63
15-Feb-16	12-Feb-16	Burnsco Marine	lifevests for jetty repair work - safety of workers	599.94
15-Feb-16	12-Feb-16	New Zealand Planning Inst	NZPI Membership	235.00
15-Feb-16	12-Feb-16	New Zealand Planning Inst	NZPI Membership	425.00
15-Feb-16	12-Feb-16	Bunnings - 9482	Production equipment, Sparks	99.80
15-Feb-16	12-Feb-16	Bunnings - 9476	Diggers acetone, conservation	8.96
15-Feb-16	12-Feb-16	Fulton Hogan Sign Shop	dog signage	20.53
15-Feb-16	12-Feb-16	Fulton Hogan Sign Shop	new signs-keep to marked track	177.96
15-Feb-16	12-Feb-16	Arbi Monograms	staff uniform	416.88
15-Feb-16	12-Feb-16	Wilson Parking	Meeting with MBIE	42.60
15-Feb-16	12-Feb-16	Chch Airport Carpark	airport car parking	25.00
15-Feb-16	12-Feb-16	Bunnings - 9476	Tent Pegs to Secure Picket Fencing at Sparks	69.06
15-Feb-16	12-Feb-16	Vbase Horncastle Arena	Meeting with Ticketek	27.50
15-Feb-16	12-Feb-16	Freshchoice Merivale	Catering supplies for IHP panel	33.03
15-Feb-16	12-Feb-16	Caltex Hornby	2 litres of milk for Hornby staffroom	6.00
15-Feb-16	12-Feb-16	Ross Galt Lock & Key	security key and tags	44.20
15-Feb-16	12-Feb-16	Bunnings - 9482	Barrington Big Fun - Event related costs	207.00
15-Feb-16	13-Feb-16	Ferrymead Mitre 10 Mega	Reopening Lyttelton Recreation Centre	43.60
15-Feb-16	13-Feb-16	Twl 175 South City	Production equipment, Sparks	12.00
15-Feb-16	13-Feb-16	Pak N Save Riccarton	Ingredients for scones and tea as part of the cross stitch and high tea workshop for the public	36.63
15-Feb-16	13-Feb-16	Super Cheap Auto	window shade for glare	9.98
15-Feb-16	13-Feb-16	Wsl Rangiora	Mobile Battery Cell Chargers	207.96
15-Feb-16	13-Feb-16	Countdown	water for crew for sparks	60.00
15-Feb-16	13-Feb-16	Twl 180 Rangiora	Barrington Big Fun - BBQ costs	13.60
15-Feb-16	13-Feb-16	Pakn Save Rangiora	Barrington Big Fun - BBQ/face painting	37.44
15-Feb-16	14-Feb-16	Twl 181 Belfast	two long sleeve uva shirts for sun protection	78.00
15-Feb-16	14-Feb-16	Raeward Fresh Tower	Ingredients for scones for cross stitch high tea workshop for the public	8.98
15-Feb-16	14-Feb-16	Ecocentral Ltd	dump fees	24.10
15-Feb-16	15-Feb-16	Mainland Paint	graffiti cleaner	100.30
15-Feb-16	15-Feb-16	Countdown	Catering for Hagley Ferrymead Community Board	20.67
15-Feb-16	15-Feb-16	Mrc Transmark Limited	In House Maintenance -	462.13
15-Feb-16	15-Feb-16	Vendhq.Com	vend feb 2016	674.00
15-Feb-16	15-Feb-16	Countdown	milk for Carlyle Street staff room	2.49
15-Feb-16	15-Feb-16	Ccc Parking	Civic Parking	6.70
15-Feb-16	15-Feb-16	Ccc Parking	Civic Parking	6.70
15-Feb-16	15-Feb-16	Gizmobies Riccarton	Screen repairs for five Galaxy S4 mini phones	900.00
15-Feb-16	15-Feb-16	Twl 175 South City	Sunscreen for Building Inspectors and batteries for various devices used by Building Inspectors.	101.43
15-Feb-16	15-Feb-16	Shirley Service Centre	Car parking coupons	77.50
15-Feb-16	15-Feb-16	New World South City	Consumables - Staff biscuits for EQ checks	35.72
15-Feb-16	15-Feb-16	Mitre 10 Bishopdale	flyspray for scarid flies in propagator	20.94
15-Feb-16	15-Feb-16	Pest Control Research	Credit Voucher Pest Control Research	-29.48
15-Feb-16	15-Feb-16	Countdown	Catering for Burwood/Pegasus Community Board meeting held on 15 February 2016	14.20
15-Feb-16	15-Feb-16	New World Halswell	morning tea supplies	13.96
15-Feb-16	15-Feb-16	Mobil Aranui	Miscellaneous - sun screen and drinks for EQ checks	29.78
15-Feb-16	15-Feb-16	Fresh Choice Parklands	PK Milk	2.95
15-Feb-16	15-Feb-16	Waste Management Institut	Changeology workshop fees	874.00

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15-Feb-16	15-Feb-16	Marshall & Pringle	Consultation 15/11/15 - dog poss HBC. Auth AMO CT	116.50
15-Feb-16	15-Feb-16	Qe 11 National Trust	Botanic Gardens library	75.00
16-Feb-16	14-Feb-16	Dropbox*b4lmtt17lnrt	DropBox pro sub	15.45
16-Feb-16	15-Feb-16	Nz Post Stamps Centr	Stamps for sale February 2016 in BG Visitor Centre shop	997.50
16-Feb-16	15-Feb-16	Bp 2go Linwood	Work Order - Fuel For Boat	36.58
16-Feb-16	15-Feb-16	Bunnings - 9476	Sandpaper and tape for painting aerobics studio	20.46
16-Feb-16	15-Feb-16	Elite Fitness - Dps	Sandpaper and tape for painting aerobics studio	45.90
16-Feb-16	15-Feb-16	Elite Fitness Christchurc	Exercise bands for gym part 2	46.00
16-Feb-16	15-Feb-16	Workplace Safety Sup	First Aid supplies	47.47
16-Feb-16	15-Feb-16	Anderson & Hill	new badminton raquets	256.00
16-Feb-16	15-Feb-16	Bunnings - 9482	ten smoke alarms	135.00
16-Feb-16	15-Feb-16	Couplands Bakeries	Food for Volunteers	167.20
16-Feb-16	15-Feb-16	Chubb NZ Limited	Service call to open locked safe - Papanui Lib	178.25
16-Feb-16	15-Feb-16	The Service Company Ltd	Styx Groynes Black bags dog park and general litter x 2 boxes	302.36
16-Feb-16	15-Feb-16	The Naked Baker Ltd	Consumables - Food for EQ checks	20.00
16-Feb-16	15-Feb-16	Perennial	stump hole maker and stump punch	237.00
16-Feb-16	15-Feb-16	Subway South City	Crew Meals working Offsite at Sparks	117.60
16-Feb-16	15-Feb-16	Farmers 5579	New belt	39.99
16-Feb-16	16-Feb-16	Ace Training	Balance Excel Training Course.	109.25
16-Feb-16	16-Feb-16	Twl 178 Barrington	sheets to cover hallway and lobby shelving in temporary LY, and doll for children's area	111.60
16-Feb-16	16-Feb-16	Wgtn Combined Taxis	Wellington Airport to City on Council business	51.00
16-Feb-16	16-Feb-16	Fairfax Media (Ps)	Advert for guides fairfax media	471.55
16-Feb-16	16-Feb-16	Countdown	Catering supplies for Community Board meeting	9.95
16-Feb-16	16-Feb-16	Optimal Workshop	Card sorting software for user testing	139.00
16-Feb-16	16-Feb-16	Central City Flowers	Miscellaneous - Flowers for the Harman Courts new build opening	30.00
16-Feb-16	16-Feb-16	Chch City Council Civic	Parking coupons for staff use	46.50
16-Feb-16	16-Feb-16	Relish Catering	Catering for Burwood/Pegasus Community Board meeting held on 1 February 2016	136.28
16-Feb-16	16-Feb-16	Twl 175 South City	Miscellaneous - rubbish bin and toilet paper for resident lounge	20.00
16-Feb-16	16-Feb-16	Pak N Save Wainoni	Consumables - Harman Cts new build opening	205.35
16-Feb-16	16-Feb-16	Repcos Northwood 52	Generator oil for command unit generator	114.97
17-Feb-16	15-Feb-16	George Henry & Co Lt	In House Maintenance - WO	225.57
17-Feb-16	15-Feb-16	Dnh*godaddy.Com Nzd	Godaddy web certificate	189.98
17-Feb-16	15-Feb-16	George Henry & Co Lt	Supply fit over safety glasses for Building Inspector and batteries for devices.	30.27
17-Feb-16	15-Feb-16	George Henry & Co Lt	Digital Level allocated to Commercial Inspector	239.00
17-Feb-16	15-Feb-16	Paypal *happyhireli	50 chairs for the panel discussion for Tastemakers public programme	225.00
17-Feb-16	15-Feb-16	Fiddlesticks	Visiting sister city to city delegation - CCC Councillors and Mayor of Adelaide	81.00
17-Feb-16	15-Feb-16	Countdown Online Shopping	Catering - IHP hearings Open Space/Natural Hazards	265.24
17-Feb-16	16-Feb-16	Atlassian	Confluence subscription	30.97
17-Feb-16	16-Feb-16	Blacks Fasteners Lt	Workshop Stock Items	5.44
17-Feb-16	16-Feb-16	Rex Wheels & Castors	In House Maintenance - WO	458.30
17-Feb-16	16-Feb-16	Bunnings - 9476	Fan for customer service	89.98
17-Feb-16	16-Feb-16	Net 24	Web Hosting Fees	34.44
17-Feb-16	16-Feb-16	Createsend.Com Ema	Parks Week 2016 - Project Wild Thing Invitation	7.78



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17-Feb-16	16-Feb-16	Createsend.Com Ema	February 16 2016 - Information for Port Hills Residents	34.54
17-Feb-16	16-Feb-16	Westfield Gift Voucher	Rec & Sport Survey incentive prize	200.00
17-Feb-16	16-Feb-16	Edward Gibbon Cranford	toilet seat pkl	259.70
17-Feb-16	16-Feb-16	Hart Sport Pty Ltd	new stop watches to replace missing and broken ones	46.50
17-Feb-16	16-Feb-16	Paymate * Creative Bugs	Paper flowers for The Spoonful of Sugar children's activity	21.00
17-Feb-16	16-Feb-16	Couplands Bakeries	Consumables - provisions for the Harman Cts new build opening	107.25
17-Feb-16	16-Feb-16	Bp Connect Marshlands	petrol for park machinery	61.22
17-Feb-16	16-Feb-16	Couplands Bakeries	Bread and milk for re sale in the dairy	27.88
17-Feb-16	16-Feb-16	Net 24	Monthly team text alerting system - Decisions [D4H]	11.50
17-Feb-16	16-Feb-16	Stihl Shop Northwood	6 chainsaw chains, large and small saws	230.10
17-Feb-16	17-Feb-16	Subway Sydenham	Crash Bash voucher prizes for 24 secondary schools	200.00
17-Feb-16	17-Feb-16	Twl 220 Riccarton	gymnastics equipment	21.97
17-Feb-16	17-Feb-16	Paper Plus Barringtons	x2 vouchers - thank you to volunteers helping with the Minecraft afterschool Club at UR	20.00
17-Feb-16	17-Feb-16	Countdown	Baking Soda, Aerosol Insecticide	25.36
17-Feb-16	17-Feb-16	Mitre 10 Rangiora	Wire Plant hangers, garden stakes	78.72
17-Feb-16	17-Feb-16	Twl 120 Northlands	cable ties for putting up corflute posters	23.00
17-Feb-16	17-Feb-16	Site Safe	SiteSafe Construction Passport Training	106.95
17-Feb-16	17-Feb-16	Garden City Florist	Small flower bouquet for EQ family memorial service in Avonhead cemetery on 22 Feb 2016	85.00
17-Feb-16	17-Feb-16	Texture Plants Lt	plants section c	255.84
17-Feb-16	17-Feb-16	Wgtn Combined Taxis	taxi while in Wellington for meetings	54.40
18-Feb-16	15-Feb-16	Australasian Registr	Australasian Registrars Committee Membership	55.62
18-Feb-16	16-Feb-16	Eb Housing Matters Of	Housing Matters: Off site Innovation Workshop - Craig White Talk (Organised by Beacon Pathways)	50.00
18-Feb-16	16-Feb-16	Fig	FIG Working Week 2016 - Recovery from Disaster	540.22
18-Feb-16	16-Feb-16	Project Management Instit	Annual PMI Membership Renewal	295.33
18-Feb-16	17-Feb-16	Smc Pneumatics (NZ)	Parts for Flare Upgrade	104.85
18-Feb-16	17-Feb-16	Humes Pipeline Systems	Workshop Supplies	122.00
18-Feb-16	17-Feb-16	Kiwi Cabs	Taxi Wellington city to airport on Council Business	27.90
18-Feb-16	17-Feb-16	Chch Airport Carpark	Christchurch airport parking while in Wellington on Council busienss	50.00
18-Feb-16	17-Feb-16	Blacks Fasteners Lt	metal cuttings discs crc nylock nuts for tractor blades	81.25
18-Feb-16	17-Feb-16	Auckland Co Op Taxis	Taxi to Langham Hotel from EVANZ meeting - on-charge to EVANZ	17.50
18-Feb-16	17-Feb-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 17 February 2016	8.46
18-Feb-16	17-Feb-16	Createsend.Com Ema	Friends of the Art Gallery email	14.22
18-Feb-16	17-Feb-16	Createsend.Com Ema	Cycleways: More cycleway plans approved and other progress	33.34
18-Feb-16	17-Feb-16	Min Bus Innovation & Em	Tenancy Tribunal Application	20.44
18-Feb-16	17-Feb-16	Blackwoods Protector	socks-grinder disk and hazard signage	272.42
18-Feb-16	17-Feb-16	Mountain Adventure N	new work boots	527.51
18-Feb-16	17-Feb-16	Blackwoods Protector	Safety	16.45
18-Feb-16	17-Feb-16	Bunnings - 9476	Garden gloves	19.78
18-Feb-16	17-Feb-16	Bunnings - 9476	Tree ferns for sect c toilet planting	158.76

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Feb-16	17-Feb-16	Couplands Bakeries	Catering for Shirley/Papanui Community Board meeting on 17/2/16.	21.00
18-Feb-16	17-Feb-16	New World Bishopdale	Catering for Shirley/Papanui Community Board meeting held on 17/2/16.	43.47
18-Feb-16	17-Feb-16	Skycity-Bellota	Auckland Conference - Dinner	106.00
18-Feb-16	17-Feb-16	Scorpio Books	Library book	89.99
18-Feb-16	17-Feb-16	Freshchoice Merivale	IHP catering - Open Space hearing	29.96
18-Feb-16	17-Feb-16	Couplands Bakeries	Catering for Older Adults Network Meeting – Wednesday 17 February 2016	10.47
18-Feb-16	18-Feb-16	Swannndri Christchurch	Uniform clothing for staff at Hagley Oval x4	1334.19
18-Feb-16	18-Feb-16	Wsl Eastgate	Clipboards for Annual Graffiti Scan	94.95
18-Feb-16	18-Feb-16	Mrc Transmark Limited	In House Maintenance - WO	63.27
18-Feb-16	18-Feb-16	Wsl Papanui	Card Boxes for Group Fit Classes at GC Reception	35.00
18-Feb-16	18-Feb-16	Auckland Co Op Taxis	Taxi to Akl airport - on-charge to EVANZ	60.90
18-Feb-16	18-Feb-16	Metro Card Online	Top up on Strategy and Transformation Group metro card for alternative method rather than using cars	20.00
18-Feb-16	18-Feb-16	Conferences & Events 29	Transaction in Error has been credited	860.00
18-Feb-16	18-Feb-16	Auckland Co Op Taxis	Airport to training venue; professional development forum	31.10
18-Feb-16	18-Feb-16	Wsl South City	Glitter, beads and sequins for the Spoonful of Sugar children's activity	9.85
18-Feb-16	18-Feb-16	Twl 175 South City	30 mason jars for the Spoonful of Sugar children's activity	45.20
18-Feb-16	18-Feb-16	Ccc Parking	Parking for civic visit/meeting	2.05
18-Feb-16	18-Feb-16	Mitre 10 Beckenham	Blitzem wasp eliminator-spray cans and D shackles	251.19
18-Feb-16	18-Feb-16	Placemakers Riccarton	liquid nails	21.98
18-Feb-16	18-Feb-16	Irrigation Warehouse	irrigation parts	260.28
18-Feb-16	18-Feb-16	Twl 220 Riccarton	Calluna sect e	80.00
18-Feb-16	18-Feb-16	Mitre 10 Mega Hornby	irrigation	443.55
18-Feb-16	18-Feb-16	Raeward Fresh Marshland	veggies for rabbits and birds	44.35
18-Feb-16	18-Feb-16	Hurrell Holdings Ltd	Sample hat for car park staff	21.85
18-Feb-16	18-Feb-16	Goode Brothers Botany	Auckland Conference - lunch	77.60
19-Feb-16	16-Feb-16	Paypal *emmabritten	Performing Arts Precinct project requirements for documentation	603.76
19-Feb-16	16-Feb-16	Paypal *freerange	Library book	23.30
19-Feb-16	17-Feb-16	The Bruhaus	Meal while out of town for meeting	21.00
19-Feb-16	17-Feb-16	Gm Cabs Australia	Sydney taxi - gift show	47.13
19-Feb-16	18-Feb-16	Hordern Pavilion	meal	8.87
19-Feb-16	18-Feb-16	Horden/royal Hall	meal	8.87
19-Feb-16	18-Feb-16	Taxi Combined 133300	Travel to trade fair	26.65
19-Feb-16	18-Feb-16	Lollyshop	Promotional material	101.58
19-Feb-16	18-Feb-16	French Bakery Limited	Catering for Hagley Ferrymead Community Board	45.40
19-Feb-16	18-Feb-16	French Bakery Limited	Catering for Hagley Ferrymead Community Board	45.40
19-Feb-16	18-Feb-16	Chch Airport Carpark	Parking at Chch airport - on-charge to EVANZ	64.00
19-Feb-16	18-Feb-16	Myob New Zealand Lim	MYOB SUPPORT Y/E28/02/2017	690.00
19-Feb-16	18-Feb-16	Ministry Of Justice	Attachment order to recover civil debt	50.00
19-Feb-16	18-Feb-16	Ministry Of Justice	Attachment order to recover civil debt	50.00
19-Feb-16	18-Feb-16	Pivotel Communicat	Pivotel GPS locator inv 21190703	39.95
19-Feb-16	18-Feb-16	Pivotel Communicat	Pivotel GPS locator inv 2119658	39.95
19-Feb-16	18-Feb-16	Parsley And Sage	Board Meeting 15 february	66.87
19-Feb-16	18-Feb-16	Bridon New Zealand - Chch	6 x trailer shackles 2tonne	50.58
19-Feb-16	18-Feb-16	Bp Connect Marshlands	Milk for BLFP	7.49

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19-Feb-16	18-Feb-16	Lpg Chch Byron	Consumables - bbq gas bottle top up	25.00
19-Feb-16	18-Feb-16	Mad Butcher Ferry Road	Consumables - Provisions for Lyn Christie Place BBQ	48.17
19-Feb-16	18-Feb-16	Blackwoods Protector	PPE - Ear Protector Workshop	136.93
19-Feb-16	18-Feb-16	Green Cabs Ltd	taxi while in Wellington for meetings	34.30
19-Feb-16	18-Feb-16	Chch Airport Carpark	Airport Parking while out of town for meetings	50.00
19-Feb-16	18-Feb-16	Corporate Consumable	Address Label Machine and Rolls SR 847183	228.79
19-Feb-16	18-Feb-16	Ballingers Hunting & Fish	2x landing nets for use in trying to catch chickens/ducks etc	249.98
19-Feb-16	18-Feb-16	Bunnings - 9482	use on children day signs for park	23.32
19-Feb-16	18-Feb-16	Casbolts	New gloves x2 and helmet	277.00
19-Feb-16	18-Feb-16	Blacks Fasteners Lt	Extra nuts for library shelves	35.30
19-Feb-16	19-Feb-16	Relish Catering	LMH Board - 17 February 2016	105.34
19-Feb-16	19-Feb-16	Global Culture	Logos being placed on new uniforms for Hagley Oval	64.40
19-Feb-16	19-Feb-16	The Aromatherapy	Stock for BG Visitor Centre shop	588.78
19-Feb-16	19-Feb-16	Wsl Eastgate	Printing of A1 Poster	21.50
19-Feb-16	19-Feb-16	Ccc Parking	Parking whilst attending the Crash Bash Teaser event at CPIT on 19 February 2016	6.70
19-Feb-16	19-Feb-16	Mitre 10 Beckenham	Three cans of spray paint for marking irrigation	38.94
19-Feb-16	19-Feb-16	Countdown	Food for Volunteers & BBQ	74.53
19-Feb-16	19-Feb-16	Ferrymead Mitre 10 Mega	Snap hook, Bolt and Washers for setup at Lyttelton Rec Centre	35.36
19-Feb-16	19-Feb-16	Fresh Choice Parklands	volunteer support Travis wetland workday	49.74
19-Feb-16	19-Feb-16	Countdown	Milk for Port Hills tearoom	23.68
19-Feb-16	19-Feb-16	Quest Whangarei	Professional development course Whangarei 18-19 Feb	162.40
19-Feb-16	19-Feb-16	Mitre 10 Beckenham	Keys cut for gate at BP Meats site	36.00
19-Feb-16	19-Feb-16	Twl 175 South City	Extra mason jars and skewers for the Spoonful of Sugar children's activity	5.59
19-Feb-16	19-Feb-16	Auckland Art Gallery	digital image for exhibition purposes	26.00
19-Feb-16	19-Feb-16	Jaycar Pty Ltd	Coax to F-type adaptor	4.90
19-Feb-16	19-Feb-16	Lincoln Rd Supermarket	Miscellaneous - Supplies for Concord Place lounge	12.27
19-Feb-16	19-Feb-16	The Mad Butcher Colombo	Consumables - Provisions for Maurice Carter Courts BBQ	56.50
19-Feb-16	19-Feb-16	Kennards Hire Hornby	Eliz Prk chipper hire weed work	424.00
19-Feb-16	19-Feb-16	Countdown	Milk for Carlyle St.	4.98
19-Feb-16	19-Feb-16	Twl 123 Eastgate	Can of Spray paint to make pegs and hammers	9.00
22-Feb-16	18-Feb-16	Gosh Fox Studio Moo	meal	11.80
22-Feb-16	18-Feb-16	Gm Cabs Australia	Cab to trade Fair	26.87
22-Feb-16	18-Feb-16	Mli Holdings Pty Limited	meal	31.03
22-Feb-16	18-Feb-16	Balloon Art & Gifts	balloons for travelling road shows to schools	122.45
22-Feb-16	18-Feb-16	Paypal *southernmon	BTI Mozzie Stop Mosquito Dunks	185.20
22-Feb-16	18-Feb-16	Rydges Hotel	Auckland Conference - water	6.50
22-Feb-16	18-Feb-16	Skr*abebooks.Co 3mc4gz	Library book	46.37
22-Feb-16	18-Feb-16	Taxi Epay Australia	Taxi Sydney - gift show	16.32
22-Feb-16	18-Feb-16	Mli Holdings Pty Limited	Meal	17.74
22-Feb-16	18-Feb-16	Roast Pitt St Pty Lt	Meal	23.83
22-Feb-16	19-Feb-16	Storage Box - Papanui	Scoop for chemicals, pool side.	57.95
22-Feb-16	19-Feb-16	Bunnings - 9476	Tie downs, strapping and resources for Crash Bash van and tour	218.28
22-Feb-16	19-Feb-16	Hordern Pavilion	meal	4.44
22-Feb-16	19-Feb-16	Hordern Pavilion	Meal	13.30
22-Feb-16	19-Feb-16	Premier Cabs 131017	Travel from trade fairs to hotel	32.94
22-Feb-16	19-Feb-16	Ballingers Hunting & Fish	In House Maintenance - WO	19.99
22-Feb-16	19-Feb-16	Drills Taps & Dies Limite	Workshop Consumables	565.55

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22-Feb-16	19-Feb-16	Nzia Website	NZIA Canterbury Architectural awards entry fee (entering Te Hapua: Halswell Centre)	230.00
22-Feb-16	19-Feb-16	Www.Cleverbridge.Net	SoapUI License (3)	2743.14
22-Feb-16	19-Feb-16	Wilson Parking New Zealan	Civic Parking	15.60
22-Feb-16	19-Feb-16	Supasport Wholesale Ltd	Badminton Nets for Lyttelton Rec Centre	40.00
22-Feb-16	19-Feb-16	Ministry Of Justice	Attachment order to recover civil debt	50.00
22-Feb-16	19-Feb-16	Ministry Of Justice	Attachment order to recover civil debt	50.00
22-Feb-16	19-Feb-16	Bunnings - 9476	8000665868	132.96
22-Feb-16	19-Feb-16	Blackwoods Protector	800665867	407.25
22-Feb-16	19-Feb-16	Chch Airport Carpark	Overnight parking; professional development course Whangarei 18-19 Feb	64.00
22-Feb-16	19-Feb-16	Createsend.Com Ema	Event EDM for post event guest survey, Vbase 5001-4312	12.60
22-Feb-16	19-Feb-16	Paknsave Moorhouse	first aid supplies	46.66
22-Feb-16	19-Feb-16	Avantiplus John Bull	Ties for the volleyball and badminton nets at Lyttelton Recreation Centre	49.99
22-Feb-16	19-Feb-16	Mainland Fasteners Ltd	10 No. S/S tension pins for balance tank equalizer floats at Jellie Park	4.49
22-Feb-16	19-Feb-16	Paypal *naturefarml	Bokashi compost zing	30.50
22-Feb-16	19-Feb-16	Blackwoods Protector	Safety boots	186.24
22-Feb-16	19-Feb-16	The Fronrunner Bushin	New shoes	180.00
22-Feb-16	19-Feb-16	The Naked Baker Ltd	sandwiches and rolls for re sale in the dairy	443.45
22-Feb-16	19-Feb-16	Caltex Hornby	Milk for Hornby Staffroom	6.00
22-Feb-16	19-Feb-16	Bp Connect Marshlands	Refill gas bottle for BBQ trailer	38.99
22-Feb-16	19-Feb-16	Taxi Combined 133300	Taxi Sydney	20.02
22-Feb-16	19-Feb-16	Pigeonhole Wholesale	Brooches for resale in BG VC	432.64
22-Feb-16	20-Feb-16	Mitre 10 Bishopdale	paint brushes re shipping containers painting, can CRC, washes, screws, drill and drivers re signage	121.99
22-Feb-16	20-Feb-16	Farmers - Shirley	Mugs for GC Staff Room	37.47
22-Feb-16	20-Feb-16	Countdown	Wheels Day BBQ Food and vol recog	131.97
22-Feb-16	20-Feb-16	Lincraft NZ Limited	2 gold wrapping ribbon for corporate gift wrapping	17.48
22-Feb-16	20-Feb-16	Modica Group Limited	Service contract FingerTip Library email to SMS one month payment	97.17
22-Feb-16	20-Feb-16	South City Pharmacy	Sunscreen and Ice Packs for CHCH Lantern Festival	83.46
22-Feb-16	21-Feb-16	Opera Bar	meal - dinner	30.33
22-Feb-16	21-Feb-16	Papertree	White tags for barcode stickers for cushion stock	20.97
22-Feb-16	21-Feb-16	Twl 120 Northlands	padlock for football posts at Avonhead park	20.00
22-Feb-16	21-Feb-16	Kiwi Cabs	Wellington - airport to hotel - Women in Leadership Summit	35.30
22-Feb-16	21-Feb-16	Ecocentral Ltd	dump fees	28.92
22-Feb-16	21-Feb-16	Couplands Bakeries	Bread and milk for re sale in the dairy	29.86
22-Feb-16	21-Feb-16	Opera Bar	Meal	36.95
22-Feb-16	22-Feb-16	Mitre 10 Beckenham	bolt to fix trailer	0.40
22-Feb-16	22-Feb-16	Placemakers Riccarton	line marking paint	129.96
22-Feb-16	22-Feb-16	Mrc Transmark Limited	In House Maintenance - WO	250.44
22-Feb-16	22-Feb-16	Fairfaxmedia Recurring	Press monthly subscription	29.93
22-Feb-16	22-Feb-16	Fairfaxmedia Recurring	Press monthly subscription	30.85
22-Feb-16	22-Feb-16	Fairfaxmedia Recurring	The Press subscription for Fendalton Governance Team	38.20
22-Feb-16	22-Feb-16	Twl 123 Eastgate	balloons for travelling road show	10.50
22-Feb-16	22-Feb-16	Wsl Eastgate	Glue sticks for preschool programme promotion	12.99
22-Feb-16	22-Feb-16	Rubber Stamps	Stamp for preschool programmes	20.00
22-Feb-16	22-Feb-16	Fairfaxmedia Recurring	The Press for CAG library	35.00

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22-Feb-16	22-Feb-16	Repco Sydenham 67	Oil for stock water pumps and wiper blades for ute 842	30.47
22-Feb-16	22-Feb-16	Caltex Redwood	Milk for Staffroom	3.20
22-Feb-16	22-Feb-16	Air NZ Online	CHCH-WELLINGTON-CHCH Rates Seminar	196.00
22-Feb-16	22-Feb-16	James Bull & Co	locks for donation boxes	227.96
22-Feb-16	22-Feb-16	Trents Wholesale Ltd	trents emergency buy stock for resale	41.81
22-Feb-16	22-Feb-16	Italia Sportswear Out	Arche support shoe inserts	30.00
23-Feb-16	16-Feb-16	Fulton Hogan Chch	Cut vinyl Gallery signage	97.75
23-Feb-16	19-Feb-16	Menya City	Meal	21.95
23-Feb-16	20-Feb-16	2 In 1 Design	stock sample - ball	7.67
23-Feb-16	20-Feb-16	Catering Services Austral	meal	12.69
23-Feb-16	20-Feb-16	Jamies Italian By Ja	Dinner	43.41
23-Feb-16	20-Feb-16	Catering Services Austral	Meal	8.27
23-Feb-16	20-Feb-16	Catering Services Austral	Meal	17.10
23-Feb-16	20-Feb-16	Jamies Italian By Ja	Meal	40.42
23-Feb-16	21-Feb-16	Catering Services Austral	meal	20.41
23-Feb-16	21-Feb-16	Zoomify	Zoomify Pro software for Heritage website	46.74
23-Feb-16	21-Feb-16	Catering Services Austral	Meal	20.41
23-Feb-16	22-Feb-16	Bunnings - 9476	gardening gloves	39.56
23-Feb-16	22-Feb-16	Drills Taps & Dies Limite	Workshop Consumables	310.32
23-Feb-16	22-Feb-16	Humes Pipeline Systems	In House Maintenance - WO	852.15
23-Feb-16	22-Feb-16	P935 Chester Street	Parking for Town Hall PCG meeting	6.60
23-Feb-16	22-Feb-16	Ross Galt Lock & Key	lock for bollard on Avonhead park stolen paddlock	62.00
23-Feb-16	22-Feb-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
23-Feb-16	22-Feb-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
23-Feb-16	22-Feb-16	Nams Group Ltd	Attendance IIMM 2015 - Leading the way forward 23rd Feb in Chch	603.75
23-Feb-16	22-Feb-16	New World Fendalton	ChCh Lantern Festival - Staff Water	9.99
23-Feb-16	22-Feb-16	D4 On Featherston	Women in Leadership Summit	43.90
23-Feb-16	22-Feb-16	New World St Martins	volunteer expenses-morning tea for Eastenders	25.44
23-Feb-16	22-Feb-16	Campaignmonitor.Co	Campaign Monitor 63000 credits for Library Newsletter	940.92
23-Feb-16	22-Feb-16	Mad Butcher Ferry Road	Consumables - Provisions for Wycola Courts BBQ	58.91
23-Feb-16	22-Feb-16	Terra Viva Home & Garden	Bulbs alpine collection	77.57
23-Feb-16	22-Feb-16	Bunnings - 9482	Safety tape for library entrance	27.78
23-Feb-16	22-Feb-16	Cold Hire (2003) Ltd	chiller trailer hire lantern fest	377.20
23-Feb-16	22-Feb-16	Blackwoods Protector	For new AMO Iain: Boots, overalls and gumboots (1 of each)	238.81
23-Feb-16	22-Feb-16	Bunnings - 9476	Rubbish bags	34.98
23-Feb-16	23-Feb-16	Countdown	Dish washing powder for staff dishwasher	9.50
23-Feb-16	23-Feb-16	Relish Catering	Catering for Fendalton Waimairi Liaison Meeting Feb 2016	269.10
23-Feb-16	23-Feb-16	Repco Northwood 52	tyre pressure gauge	76.99
23-Feb-16	23-Feb-16	Branz	BRANZ managing moisture seminar	92.00
23-Feb-16	23-Feb-16	Ccc Parking	Civic Parking	6.70
23-Feb-16	23-Feb-16	Mitre 10 Bishopdale	Lock for Fendalton Council Car cage, Bell and insulation tape for Bishopdale Library	68.62
23-Feb-16	23-Feb-16	Briscoes Northlands	Dustbuster for Te Hapua 3 x toolboxes and rubber mats for back of Local	79.99
23-Feb-16	23-Feb-16	Mitre 10 Mega Hornby	Ranger vehicles - wallpaper paste for plant pest control	822.71
23-Feb-16	23-Feb-16	Buildmax Limited	Measuring wheel for line marking events	224.25
23-Feb-16	23-Feb-16	Just Incredible Barring	items for feely bag	13.98
23-Feb-16	23-Feb-16	Pak N Save Wainoni	Miscellaneous - Mop for the van	15.58

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23-Feb-16	23-Feb-16	Wsl South City	Miscellaneous - Board for outdoor bowls tournament	17.00
23-Feb-16	23-Feb-16	Twl 175 South City	Miscellaneous - Prizes for outdoor bowls tournament	231.54
23-Feb-16	23-Feb-16	On Cue	NZPI registration fee	877.38
23-Feb-16	23-Feb-16	On Cue	NZPI Conference registration	877.38
23-Feb-16	23-Feb-16	On Cue	NZPI conference registration fee	970.97
23-Feb-16	23-Feb-16	Fresh Choice Parklands	PK Milk	2.95
23-Feb-16	23-Feb-16	Paper Plus South City	display book lantern	5.49
23-Feb-16	23-Feb-16	New World South City	water for lantern festival	9.99
23-Feb-16	23-Feb-16	Paper Plus South City	expanding file for lantern festival	15.99
23-Feb-16	23-Feb-16	Mitre 10 Beckenham	Drill Bits for Lantern Rigging at CHCH Lantern Festival	56.92
23-Feb-16	23-Feb-16	Wsl Papanui	last minute stationary for animal area and picnic map board	78.89
23-Feb-16	23-Feb-16	Xcm Group Limited	x4 high vis vests for car park staff	69.00
23-Feb-16	23-Feb-16	Wsl Hornby	whiteboard dusters, folders for community information Te Hapua	35.25
23-Feb-16	23-Feb-16	Relish Catering	Catering for Spreydon/Heathcote Community Board Meeting – Friday 19 February 2016	159.05