

Transaction Search - Company

Bank of New Zealand, Statement Period 25 Nov 2015 to 23 Dec 2015

Posting Date	Tran Date	Supplier	Narrative Details	Amount
25-Nov-15	22-Nov-15	Paypal *peterblack3	Library book	143.20
25-Nov-15	23-Nov-15	Connect Events Pty Ltd	Business of Sport summit conference fee	1,690.64
25-Nov-15	23-Nov-15	Harvey Norman Moorehouse	Rugged cases for Galaxy S5 cellphone	154.64
25-Nov-15	23-Nov-15	Studio Food Pty Ltd	breakfast Brisbane QAGOMA: Asia-Pacific Triennial	30.56
26-Nov-15	23-Nov-15	Jetstar Airways Pty Ltd N	Solicitor flight to Auckland LG Lawyers	144.00
25-Nov-15	23-Nov-15	Amazon.Uk Payments	Day	144.00
25-Nov-15	24-Nov-15	Hirepool Port A Loo	Library book	38.40
25-Nov-15	24-Nov-15	Waterforce	temporary barricades for Charlesworth	120.36
25-Nov-15	24-Nov-15	Couplands Bakeries	reserve bridge during public event	137.37
25-Nov-15	24-Nov-15	Ecocentral Ltd	fitting to replace stolen fitting from Bridle	3.19
25-Nov-15	24-Nov-15	Blackwoods Protector	path fire tanks	48.20
25-Nov-15	24-Nov-15	Relish Catering	Milk for staffroom	131.73
25-Nov-15	24-Nov-15	Wishbone AKI Dom Airport	PPE - x1	101.20
25-Nov-15	24-Nov-15	Chch Airport Carpark	Catering for Hagley Ferrymead Community Board	5.50
25-Nov-15	24-Nov-15	Bunnings - 9476	LOST RECEIPT - Dinner at Auckland Airport (in Auckland for Sustainability Forum) x1	50.00
25-Nov-15	24-Nov-15	Smooth-Air Products Ltd	Parking at CHCH Airport while travelling to Auckland for Sustainability Forum	6.26
25-Nov-15	24-Nov-15	Bunnings - 9482	Hose nozzles to replace previous ones	25.30
25-Nov-15	24-Nov-15	Wilson Parking	stolen...	96.85
25-Nov-15	24-Nov-15	The Fox Hotel	new ducting for the driers	4.60
26-Nov-15	24-Nov-15	State Library Cafe	paint spray and paper for fire hydrant	37.35
25-Nov-15	24-Nov-15	Createsend.Com Ema	Infocouncil Training Parking	7.82
25-Nov-15	24-Nov-15	Westfield Gift Voucher	Dinner while at APT	106.51
25-Nov-15	24-Nov-15	Papertree St Martins	FRP November video update	200.00
26-Nov-15	24-Nov-15	Studio Food Pty Ltd	Prizes for Xmas Extravaganza	19.99
25-Nov-15	24-Nov-15	Companies Office Iponz	Alphabet book/activity to support getting ready for reading programme	29.48
25-Nov-15	24-Nov-15	Chubb NZ Limited	breakfast Brisbane QAGOMA: Asia-Pacific Triennial	20.44
25-Nov-15	24-Nov-15	Stihl Shop Northwood	Tenancy Tribunal application	193.43
25-Nov-15	24-Nov-15	Other Credits - Cc Account Rebate	Repairs to safe - C.L. Peterborough	434.82
25-Nov-15	24-Nov-15	Officemax	800681645	-119.27
25-Nov-15	24-Nov-15	Century Yuasa Battery	Other Credits Cc Account Rebate	537.19
25-Nov-15	24-Nov-15	Lollyshop	Adding machine for the new Halswell	367.36
25-Nov-15	24-Nov-15	Caltex Hornby	Service Desk	60.70
26-Nov-15	24-Nov-15	Bookdepository.Com	Battery	6.00
27-Nov-15	24-Nov-15	Dri Www Shareit Info	Consumables-AFFIRM event competition	329.12
25-Nov-15	24-Nov-15	Blackwoods Protector	Milk for tearoom	390.52
			Bk order-Talk about Street Art x 8 copies	197.85
			Bop-Up annual sub: Share-IT (My Commerce / Digital River)	
			Boots x1	

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Nov-15	24-Nov-15	Abebooks.Com	Library book	23.75
26-Nov-15	24-Nov-15	Www.Ilmc.Com	ILMC registration	1,013.27
26-Nov-15	24-Nov-15	Whitcoulls Riccarton 50	Origami paper for Mobile Makerspace Kit	26.99
26-Nov-15	24-Nov-15	Paypal *happyhireli	Happy Hire - Hoon Hay Fiesta	550.00
25-Nov-15	25-Nov-15	Uoc Parking Meters	Microsoft MSA parking	5.50
25-Nov-15	25-Nov-15	Mitre 10 Mega Hornby	Storage shelves for garage	420.96
26-Nov-15	25-Nov-15	Countdown Online Shopping	Catering (biscuits) for Committee/ Council meetings	171.19
25-Nov-15	25-Nov-15	New World Halswell	Te Hapua Halswell opening refreshments	19.95
27-Nov-15	25-Nov-15	Paknsave Moorhouse	Catering for Women in Local Leadership Workshop	86.06
26-Nov-15	25-Nov-15	Blackwoods Protector	pump fitting for tree watering	20.66
26-Nov-15	25-Nov-15	Blackwoods Protector	safety boots x 2 & safety glasses x 2	353.76
26-Nov-15	25-Nov-15	Blackwoods Protector	PPE - x1 - Network	69.81
25-Nov-15	25-Nov-15	Countdown	Catering for Hagley Ferrymead Community Board	24.49
26-Nov-15	25-Nov-15	Ross Galt Lock & Key	In House Maintenance - Cylinder Keys	84.15
26-Nov-15	25-Nov-15	Asmuss Water Systems Ltd	In House Maintenance - WO	941.76
25-Nov-15	25-Nov-15	Ascent Technology Ltd	Speakers for Childrens pcs	59.02
26-Nov-15	25-Nov-15	Twl 175 South City	Peppa Pig Toy for childrens area Halswell	25.08
25-Nov-15	25-Nov-15	New World South City	Biscuits for CDEM Volunteers training sessions	23.88
25-Nov-15	25-Nov-15	No 1 Fitness	Slam balls for the fitness centre	54.90
26-Nov-15	25-Nov-15	Rex Wheels & Castors	wheels for lifting jacks for bleachers 1st set of 4	205.30
25-Nov-15	25-Nov-15	Mitre 10 Mega Hornby	Drill, drill bit and masonry anchors for maintenance	323.32
27-Nov-15	25-Nov-15	State Library Cafe	Cup of tea while at APT	4.43
27-Nov-15	25-Nov-15	Studio Food Pty Ltd	Breakfast while in Brisbane for APT	24.96
26-Nov-15	25-Nov-15	Createsend.Com Ema	Rec & Sport Centres Welcome email	7.90
26-Nov-15	25-Nov-15	Createsend.Com Ema	Swimsmart Newsletter Term 1	55.29
26-Nov-15	25-Nov-15	Atlassian	Confluence sub Dec 15	31.46
26-Nov-15	25-Nov-15	Blackwoods Protector	Boots x1	186.86
25-Nov-15	25-Nov-15	Ccc Parking	POC	7.50
25-Nov-15	25-Nov-15	Countdown	Burwood Pegasus Youth Development Function - catering supplies	23.98
25-Nov-15	25-Nov-15	Twl 181 Belfast	Christmas decorations to replace old ones for fitness centre Christmas tree.	16.10
25-Nov-15	25-Nov-15	Twl 123 Eastgate	Christmas bow for children's area tree	3.50
27-Nov-15	25-Nov-15	Bwc Brisbane 133222	Brisbane QAGOMA: Asia-Pacific Triennial breakfast Brisbane QAGOMA: Asia-Pacific Triennial	17.25
27-Nov-15	25-Nov-15	Studio Food Pty Ltd	Brisbane-Dinner with Sarah Follent, editor	24.96
27-Nov-15	25-Nov-15	Esquire Restaurant	Eyeline magazine. No alcohol purchased	125.86
25-Nov-15	25-Nov-15	Mitre 10 Mega Hornby	gear for gardens,general	92.62
26-Nov-15	25-Nov-15	Blackwoods Protector	Boots x1	137.66
27-Nov-15	25-Nov-15	Whitcoulls Sth City 95	3M Poster strips - Te Hapua	35.96
25-Nov-15	25-Nov-15	Mitre 10 Mega Hornby	basic tool supply for Urban Ranger x1	602.77
25-Nov-15	25-Nov-15	Mitre 10 Mega Hornby	basic tool supply for Urban Ranger x1	841.36
26-Nov-15	25-Nov-15	Blackwoods Protector	PPE for Urban Ranger x1	616.35
26-Nov-15	25-Nov-15	Storage Box-Tower Junctio	Storage components for Mobile Maker Space kits	39.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
			Plastic bags for giveaways at Te Hapua opening	4.98
25-Nov-15	25-Nov-15	Countdown		
25-Nov-15	25-Nov-15	Paper Plus Barringtons	STATIONERY	11.98
25-Nov-15	25-Nov-15	Twl 178 Barrington	opening promotions	109.62
			10 rolls paper for HP7100 large format printed	
25-Nov-15	25-Nov-15	Aarque Group Limited		672.96
			glad cooking paper for Hama beads -	
26-Nov-15	25-Nov-15	New World Bishopdale	Mobile maker spaces	9.99
			Nivea sunblock purchased x 2 50ml bottles for staff within the Parking Operations	
25-Nov-15	25-Nov-15	Pak N Save Riccarton	Team	41.38
			Moving furniture and material from	
25-Nov-15	25-Nov-15	Crown Relocations	McAlpine Street to art gallery.	733.13
26-Nov-15	25-Nov-15	Cyclone Cycles & Mowers L	maintenance work on chainsaws	303.50
25-Nov-15	25-Nov-15	Cactus Outdoor Limited	staff clothing	195.26
26-Nov-15	25-Nov-15	Blackwoods Protector	chemical gloves	62.01
25-Nov-15	25-Nov-15	Twl 175 South City	Library Makerspace Project	8.99
			sprinklers. hoses, fittings etc for new	
26-Nov-15	25-Nov-15	Bunnings - 9476	Halswell pool lawns	330.33
			Costs for installation of CAG re-opening	
25-Nov-15	25-Nov-15	Trowel Trade Centre	exhibitions	75.67
			Costs for installation of CAG re-opening	
26-Nov-15	25-Nov-15	Resene Paints	exhibitions	95.56
			Expenses accrued for Christchurch Art	
			Gallery reopening exhibitions. The vender	
26-Nov-15	25-Nov-15	Truline Australia	hasn't supplied a re *	428.57
			Costs for installation of CAG re-opening	
27-Nov-15	25-Nov-15	George Henry & Co Lt	exhibitions	128.72
26-Nov-15	25-Nov-15	Bunnings - 9476	Irrigation adaptors	18.26
			Freezer & bin for Te Hapua - Halswell	
25-Nov-15	25-Nov-15	Twl 175 South City	Centre	254.00
25-Nov-15	25-Nov-15	Leedsafe Limited	PPE -x1 - Balance Feb Allocation	107.18
25-Nov-15	25-Nov-15	Leedsafe Limited	PPE - x2	164.80
26-Nov-15	25-Nov-15	Nz Safety Br 23	PPE - Summer Students	414.15
26-Nov-15	25-Nov-15	Bunnings - 9476	plants and compost for garden on bank	195.78
			stationary for holiday programme and story-	
26-Nov-15	25-Nov-15	WSI Belfast	times	31.43
			Parking Coupons for Shirley/Papanui	
25-Nov-15	25-Nov-15	Papanui Service Centre	Community Governance Team.	46.50
25-Nov-15	25-Nov-15	Mitre 10 Bishopdale	glue for rubbish signs	30.06
			spare vacuum cleaner for community	
26-Nov-15	25-Nov-15	Noel Leeming 12	facilities (when one breaks down)	179.99
26-Nov-15	25-Nov-15	Cotters Electrical Ltd	Vacuum cleaner for Te Hapua	799.00
26-Nov-15	25-Nov-15	Gilmac New Zealand	tea & coffee	171.64
26-Nov-15	25-Nov-15	Yellow Pages Group	yellow pages monthly fee	494.50
			Catering - Older Adults Network (OAN)	
25-Nov-15	25-Nov-15	Countdown	Meeting - Wednesday 25 Nov 2015.	5.00
			Catering - Older Adults Network (OAN)	
26-Nov-15	25-Nov-15	Couplands Bakeries	Meeting - Wednesday 25 Nov 2015.	9.98
26-Nov-15	26-Nov-15	New World Halswell	Milk for Te Hapua	7.58
26-Nov-15	26-Nov-15	Vr Queen Street	Lunch in Auckland on a business trip	19.38
26-Nov-15	26-Nov-15	Vr Queen Street	Accommodation	35.00
26-Nov-15	26-Nov-15	Chch Airport Carpark	Airport Car Park	64.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
			Attendance @ Employment Law for HR Managers x1	895.00
27-Nov-15	26-Nov-15	Key Media International	hire of compactor	78.88
27-Nov-15	26-Nov-15	Hirepool Christchurch	Credit Voucher Blackwoods Protector	-106.95
27-Nov-15	26-Nov-15	Blackwoods Protector	safety boots x1	192.48
26-Nov-15	26-Nov-15	Mitre 10 Beckenham	Volunteer resources	73.38
			hire of equipment for Celebrate Bishopdale!	
26-Nov-15	26-Nov-15	Happyhire	event	766.00
			H & S - Purchase of Bicycle Stand Admin Building	77.54
26-Nov-15	26-Nov-15	Topmaq Head Office	PPE - Sunhats & Sunscreen	170.58
27-Nov-15	26-Nov-15	Blackwoods Protector	Workshop Consumables	284.02
27-Nov-15	26-Nov-15	Saecowilson - Christch	Allen key for exhibition units and rope for childrens hanging mobiles	18.20
26-Nov-15	26-Nov-15	Hammer Hardware	Gruffalo toy and storytime placemats for childrens area Halswell	67.98
27-Nov-15	26-Nov-15	The Childrens Bookshop	rubber feet for ref stands	14.80
27-Nov-15	26-Nov-15	Para Rubber Christchur	Online surveying software	371.70
30-Nov-15	26-Nov-15	Qualaroo Inc	Sunscreen for outdoor working and handwipes	28.95
26-Nov-15	26-Nov-15	Countdown	Juice for Te Hapua opening	60.13
26-Nov-15	26-Nov-15	New World Halswell	APT catalogue for kids	16.87
30-Nov-15	26-Nov-15	Old Art Gallery Sou	Lunch while at APT	16.94
30-Nov-15	26-Nov-15	Old Art Gallery	Lunch while in Brisbane for APT	22.59
30-Nov-15	26-Nov-15	Studio Food Pty Ltd	Parking at Civic	15.60
27-Nov-15	26-Nov-15	Wilson Parking New Zealan	Fuel for plant 605. Lost receipt	50.55
27-Nov-15	26-Nov-15	Bp Oil New Zealand L	Props for displays	99.91
26-Nov-15	26-Nov-15	Spotlight Stores NZ Ltd	Sheet of plywood	76.37
27-Nov-15	26-Nov-15	Bunnings - 9482	props for xmas decorating	100.63
27-Nov-15	26-Nov-15	Ogilvies	Plants for display containers, gloves	148.82
27-Nov-15	26-Nov-15	Bunnings - 9476	Safety boots x1	78.47
27-Nov-15	26-Nov-15	Blackwoods Protector	POC	7.50
26-Nov-15	26-Nov-15	Ccc Parking	Burwood Pegasus Youth Development Function - catering supplies	13.00
			Catering supplies for the Burwood	
26-Nov-15	26-Nov-15	Countdown	/Pegasus Network Forum	52.48
			Catering supplies for the Burwood	
27-Nov-15	26-Nov-15	1 \$ 8 Shop The Palms	/Pegasus Youth Development Function	14.00
			Burwood Pegasus Youth Development Function - catering supplies	18.00
27-Nov-15	26-Nov-15	1 \$ 8 Shop The Palms	CCL Photo Hunt prize	349.00
27-Nov-15	26-Nov-15	Wsl Eastgate	Brisbane QAGOMA: Asia-Pacific Triennial	62.43
30-Nov-15	26-Nov-15	Auscabs	Tenancy Tribunal application	20.44
27-Nov-15	26-Nov-15	Companies Office Iponz	Tenancy Tribunal application	20.44
27-Nov-15	26-Nov-15	Companies Office Iponz	Tenancy Tribunal application	20.44
			Gift bags for children performing as part of opening day at Te Hapua	28.36
26-Nov-15	26-Nov-15	New World Halswell	Working lunch Workshop NI	81.20
26-Nov-15	26-Nov-15	The Kitchen Cafe	attending Directors Small Museums seminar in Wgtn	30.00
27-Nov-15	26-Nov-15	Museum Of NZ Te Papa	advertising	34.50
30-Nov-15	26-Nov-15	Paypal *bigideachar	Biscuits for Burwood/Pegasus Community Board meetings	10.98
26-Nov-15	26-Nov-15	Countdown		

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Nov-15	26-Nov-15	Kennards Hire Chch	Lifting hoist hire for perspex cases.	684.00
27-Nov-15	26-Nov-15	Bunnings - 9476	timber for track counter install on jettys	122.20
26-Nov-15	26-Nov-15	Ccc Parking	Parking for CCC meeting	6.70
26-Nov-15	26-Nov-15	Gordon Harris Chch	tools for graphic installation	39.85
27-Nov-15	26-Nov-15	Pack And Send Riccarton	Cardboard sheets for Dear John project	200.00
27-Nov-15	26-Nov-15	Ian Coombes Ltd	1 No. Skimmer grill for the Toddlers Pool at Waltham Pool	318.49
27-Nov-15	26-Nov-15	Blacks Fasteners Lt	Costs for installation of CAG re-opening exhibitions	33.81
27-Nov-15	26-Nov-15	Blackwoods Protector	Spray suit and H and S requirements	303.71
27-Nov-15	26-Nov-15	Bunnings - 9476	Umbrellas and stands for JP / Summer pools & other items	551.27
27-Nov-15	26-Nov-15	Royal NZ Coastguard Boati	Training - Day Skipper Course x1 Summer Student	157.00
27-Nov-15	26-Nov-15	Royal NZ Coastguard Boati	Training - Day Skipper Course x1 Summer Student	157.00
26-Nov-15	26-Nov-15	Placemakers Cranford St	lock boxes for keys	128.97
27-Nov-15	26-Nov-15	Humes Pipeline Systems	drain plug for blocking storm water	
27-Nov-15	26-Nov-15	Ditto Cafe	/nematodes control	402.50
26-Nov-15	26-Nov-15	Mighty Ape Limited	pk milk	7.00
27-Nov-15	26-Nov-15	Smiths Hire	Brainbox 1200 - for makercrate project	94.99
30-Nov-15	26-Nov-15	Skr*abebooks.Co 3kangy	find outlets and spray them	73.80
27-Nov-15	27-Nov-15	Relish Catering	Library book	153.22
27-Nov-15	27-Nov-15	Relish Catering	Combined Boards Seminar - 23 November 2015	376.05
27-Nov-15	27-Nov-15	Relish Catering	Catering for Spreydon Heathcote Community Board	154.10
27-Nov-15	27-Nov-15	Relish Catering	Catering for Spreydon Heathcote Community Board	185.45
27-Nov-15	27-Nov-15	Countdown	Catering for Hagley Ferrymead Community Board	41.13
27-Nov-15	27-Nov-15	Twl 220 Riccarton	2 x white pots for trees at entrance	80.00
30-Nov-15	27-Nov-15	Whitcoulls Ricc Kids	Kiwi toy for childrens area Halswell	29.99
30-Nov-15	27-Nov-15	Bunnings - 9476	Stain and brush for outdoor furniture maintenance	51.15
30-Nov-15	27-Nov-15	Rex Wheels & Castors	second set of wheels for bleacher jacks	205.50
27-Nov-15	27-Nov-15	Twl 220 Riccarton	Community Board End of Year Networking Event Supplies	60.00
27-Nov-15	27-Nov-15	Ccc Parking	car parking civic	3.60
27-Nov-15	27-Nov-15	Mitre 10 Mega Hornby	BBQ - Halswell Pool	767.92
30-Nov-15	27-Nov-15	Wsl Papanui	Concession card Punches - Lyttelton & Waltham pools	23.98
30-Nov-15	27-Nov-15	Studio Food Pty Ltd	Lunch while in Brisbane for APT	24.83
30-Nov-15	27-Nov-15	The Coffee Club - Br	Lunch while in Brisbane for APT	32.61
27-Nov-15	27-Nov-15	Mitre 10 Beckenham	PPE and Equipment - Marine Biologist Students	123.10
30-Nov-15	27-Nov-15	Southshore Marine Limited	Shark Clips for midge monitoring - page 2 of the scanned invoices	66.70
30-Nov-15	27-Nov-15	Rex Wheels & Castors	Sack barrow for Te Hapua	309.90
30-Nov-15	27-Nov-15	Corporate Cabs Limit	taxi from airport to home address - after trip to Brisbane QAGOMA: Asia-Pacific Triennial	67.20
30-Nov-15	27-Nov-15	Companies Office Iponz	Tenancy Tribunal application	20.44

Posting Date	Tran Date	Supplier	Narrative Details	Amount
30-Nov-15	27-Nov-15	Ogilvies	Magnolia tree-Te Hapua: Halswell Centre	498.00
27-Nov-15	27-Nov-15	New World Northwood	Milk, sugar for tea room, (stolen the following week.)	22.87
30-Nov-15	27-Nov-15	Bp Oil New Zealand L	Milk for Port Hills tearoom	7.49
27-Nov-15	27-Nov-15	Freshchoice Barrington	items for smell machine, eco-friendly cleaner to wipe items in the Southern Centre	20.48
27-Nov-15	27-Nov-15	Twl 181 Belfast	Power boards for set up	46.00
27-Nov-15	27-Nov-15	Twl 175 South City	Capacity building for Riccarton West	
27-Nov-15	27-Nov-15	Placemakers Riccarton	Community volunteer expenses	101.27
30-Nov-15	27-Nov-15	Computer Dynamics Ltd	coldpatch asphalt repair	121.37
27-Nov-15	27-Nov-15	Jaycar Pty Ltd	CAT6 Patch cables for Te Hapua: Halswell Centre IT fit out	282.69
30-Nov-15	27-Nov-15	Officemax	Buzzers for landings	53.80
30-Nov-15	27-Nov-15	Myfonts Inc	Stationery	210.48
30-Nov-15	27-Nov-15	Carters	Font for LIFT exhibition	47.05
27-Nov-15	27-Nov-15	Placemakers Riccarton	cans of crc and degreaser to clean press in lift	35.30
27-Nov-15	27-Nov-15	Hampton & Co Ltd	Costs for installation of CAG re-opening exhibitions	15.84
27-Nov-15	27-Nov-15	Hurrell Holdings Ltd	Costs for installation of CAG re-opening exhibitions	198.35
27-Nov-15	27-Nov-15	Twl 128 Hornby	Miscellaneous - Garden Awards trophy	13.80
30-Nov-15	27-Nov-15	Cbd	Measuring jug / plunger / tool kits	67.00
27-Nov-15	27-Nov-15	Midway Cater Equip	Food for Unit-wide leaving function (10+ yrs service)	159.50
30-Nov-15	27-Nov-15	Www.Neccontract.Com	Thermos Flasks for Cafe/Meetings	73.83
27-Nov-15	27-Nov-15	Fendalton Supervalve	Bk order - NEC3 Term Service Contract	
27-Nov-15	27-Nov-15	New World Halswell	2013 x 10 copies. All copies rec'd 18/ *	995.60
27-Nov-15	27-Nov-15	Twl 120 Northlands	Tampons, Gladbags, and Tissues for summer CS ops	49.11
30-Nov-15	27-Nov-15	The Naked Baker Ltd	Cleaning Products to clean the Service Desk for the opening of Te Hapua Service Desk.	12.52
30-Nov-15	27-Nov-15	The Naked Baker Ltd	Tablecloths for Homestead	40.00
30-Nov-15	27-Nov-15	The Naked Baker Ltd	sandwiches for resale in the cafe	136.74
30-Nov-15	27-Nov-15	The Naked Baker Ltd	sandwiches for resale in the cafe	138.69
30-Nov-15	27-Nov-15	The Naked Baker Ltd	sandwiches for resale in the cafe	138.69
30-Nov-15	27-Nov-15	Plumbing World #80	sandwiches for resale in the cafe	139.67
30-Nov-15	27-Nov-15	Bunnings - 9476	plumbing equipment	80.61
27-Nov-15	27-Nov-15	Pakn Save Rangiora	plumbing equipment	120.71
30-Nov-15	28-Nov-15	Farmlands Co-Operative So	Volunteer recognition - Hoon Hay Fiesta	250.00
30-Nov-15	28-Nov-15	Air NZ Taxis & Parking	stock and dog food	500.42
30-Nov-15	28-Nov-15	National Storage Ltd	Meet and greet (taxi service) for guest speaker	44.84
30-Nov-15	28-Nov-15	New World St Martins	Container storage	98.00
2-Dec-15	28-Nov-15	Surveymonkey.Com	Volunteer - Roots and Shoots/Ernst Young Groups biscuits/juice	27.12
30-Nov-15	28-Nov-15	Twl 178 Barrington	Survey Monkey monthly subscription	40.82
30-Nov-15	28-Nov-15	Stihl Shop Northwood	Kitchen supplies for Te Hapua	101.96
30-Nov-15	29-Nov-15	Mitre 10 Beckenham	Repairs to Bottle Lake lawnmower	253.38
			electric kettle for Lyttelton Library staffroom	30.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
30-Nov-15	29-Nov-15	Ecocentral Ltd	shelter rubbish	14.46
1-Dec-15	29-Nov-15	Hootsuite Media Inc.	Hootsuite licence fee 29 November	119.18
30-Nov-15	29-Nov-15	Ecocentral Ltd	tip refuse truck	631.42
30-Nov-15	29-Nov-15	Bunnings - 9482	800665867	3.80
30-Nov-15	29-Nov-15	Bunnings - 9482	800665867	77.13
			STATIONERY FOR WORKROOM AT TE	
30-Nov-15	29-Nov-15	Wsl South City	HAPUA	76.95
30-Nov-15	29-Nov-15	Bunnings - 9482	BBQ replacement knobs & rubbish bags	30.68
30-Nov-15	29-Nov-15	Bp Connect Marshlands	BBQ gas refill	38.99
30-Nov-15	29-Nov-15	Noel Leeming 3m	ceramic cook top for main block kitchen	699.00
			extra keys for Te Hapua staff contractors	
30-Nov-15	30-Nov-15	Hammer Hardware	locks	162.50
1-Dec-15	30-Nov-15	Bunnings - 9482	Volunteer resources	24.90
1-Dec-15	30-Nov-15	James Walker New Zealand	In House Maintenance - WO	182.83
30-Nov-15	30-Nov-15	Countdown	Christmas lights for display - NB	19.99
30-Nov-15	30-Nov-15	Ccc Parking	car parking civic	3.60
			Te Hapua blessing/opening - Friends of the	
30-Nov-15	30-Nov-15	Ballantynes	Library gifts	35.98
1-Dec-15	30-Nov-15	Hands Ashford New Zealand	Scissors for Pip and Pop installation	5.00
30-Nov-15	30-Nov-15	Four Square Akaroa	Catering - milk Akaroa Service Centre	6.59
			Provision of refreshments - Morning tea	
			with Mayor, Friendship Force local and	
30-Nov-15	30-Nov-15	New World Stanmore	International delegat *	48.01
			Parking at Museum for offloading of	
			consignment. Receipt misplaced. See	
30-Nov-15	30-Nov-15	Ccc Parking	memo attached.	2.05
2-Dec-15	30-Nov-15	Www.Aliexpress.Com	Cellphone batteries -unavailable locally	78.81
1-Dec-15	30-Nov-15	Createsend.Com Ema	Cycleways: a new option	33.34
1-Dec-15	30-Nov-15	Woobox	Woobox subscription renewal	47.05
2-Dec-15	30-Nov-15	Facebook M9nr18jhx2	Friday night Foodtrucks Facebook posts	16.01
2-Dec-15	30-Nov-15	Facebook V5vyj82mw2	Friday night Food Trucks facebook posts	36.44
			Summer of Cricket & Evelocity Facebook	
2-Dec-15	30-Nov-15	Facebook L9nr18jhx2	posts	365.14
2-Dec-15	30-Nov-15	Facebk *88dal92dr2	Cup & Show Week Face book posts	502.25
30-Nov-15	30-Nov-15	Mitre 10 Mega Hornby	Light bulbs, wire, spray bottles	114.73
1-Dec-15	30-Nov-15	Computer Dynamics Ltd	Fibre leads	118.98
3-Dec-15	30-Nov-15	Goformz	Goformz sub Dec 15 health licensing	97.89
			Burwood Pegasus Youth Development	
30-Nov-15	30-Nov-15	Countdown	Function - catering supplies	20.57
			Burwood Pegasus Youth Development	
1-Dec-15	30-Nov-15	1 \$ 8 Shop The Palms	Function supplies	6.00
			USB triple pack and Memory Card for	
1-Dec-15	30-Nov-15	Dick Smith Electroni	Camera	41.96
2-Dec-15	30-Nov-15	Australian Fitness N	Australian Fitness Network Membership	337.18
1-Dec-15	30-Nov-15	Moj 267 Dept	Possession warrant	200.00
1-Dec-15	30-Nov-15	Companies Office Iponz	Tenancy Tribunal application	20.44
1-Dec-15	30-Nov-15	Bean Bags And Beyond	Filling beanbags - Shirley Lib.	100.00
			Gaiters x1 - Gaiters are garments worn	
			over the shoe and lower pants leg, and	
1-Dec-15	30-Nov-15	Farmlands Co-Operative So	used primari *	39.99
			Snap Lock bags purchased for Residents	
30-Nov-15	30-Nov-15	Countdown	Survey work	109.90
30-Nov-15	30-Nov-15	Twl 175 South City	Equipment for Mobile Maker Spaces	31.59

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1-Dec-15	30-Nov-15	Storage Box-Tower Junctio	Storage elements for Maker Space kits	51.36
30-Nov-15	30-Nov-15	Property Council Nz	Property Council Seminar	115.00
30-Nov-15	30-Nov-15	Parsley And Sage	Catering for Fendalton/Waimairi	
30-Nov-15	30-Nov-15	Permark Industries Ltd	Community Board Meeting	70.15
2-Dec-15	30-Nov-15	Facebk *4umqn8w8v2	Name badges for Service Desk staff	192.64
30-Nov-15	30-Nov-15	Mitre 10 Beckenham	Facebook promotion of posts.	60.00
1-Dec-15	30-Nov-15	Ullrich Alumnm Co Ltd	linseed oil and glokote upside down spray	
1-Dec-15	30-Nov-15	Resene Paints	paint for marking purposes	245.63
1-Dec-15	30-Nov-15	Mad Butcher Ferry Road	Costs for installation of CAG re-opening	
2-Dec-15	30-Nov-15	Paknsave Moorhouse	exhibitions	79.82
1-Dec-15	30-Nov-15	Caltex Hornby	Costs for installation of CAG re-opening	
30-Nov-15	30-Nov-15	Ferrymead Mitre 10 Mega	exhibitions	473.74
1-Dec-15	30-Nov-15	Dick Smith Electroni	Consumables - BBQ provisions	12.99
1-Dec-15	30-Nov-15	Bp Connect Marshlands	Consumables - BBQ provisions	22.11
1-Dec-15	30-Nov-15	Dawes Grain & Stock Fd	Milk for tearoom	6.00
30-Nov-15	30-Nov-15	Bed Bath Addington	Mirror for B G Visitor Centre Gift Shop	15.00
30-Nov-15	30-Nov-15	Downies Flowers	Materials - Midge Trapping Project	60.52
30-Nov-15	30-Nov-15	Downies Flowers	Protective Cover for Remote System	29.98
1-Dec-15	1-Dec-15	Vanilla Cafe	milk for drinks	13.57
2-Dec-15	1-Dec-15	Chch Airport Carpark	animal food seeds	166.00
3-Dec-15	1-Dec-15	Hms Airport Terminal	Mirror for B G Visitor Centre Gift Shop	15.00
3-Dec-15	1-Dec-15	Readylawn Industries	Floral material for Event	33.11
1-Dec-15	1-Dec-15	Ferrymead Mitre 10 Mega	Gift line for resale in B G gift shop	348.17
1-Dec-15	1-Dec-15	Shuk Engineering Dist	Breakfast - Wng travel	19.00
2-Dec-15	1-Dec-15	Hose Supplies	Airport parking for Wellington trip	32.00
3-Dec-15	1-Dec-15	Paknsave Moorhouse	Breakfast - Wng travel	4.20
2-Dec-15	1-Dec-15	Ross Galt Lock & Key	18m2 ready turf	137.70
2-Dec-15	1-Dec-15	Bunnings - 9482	Tools	68.95
2-Dec-15	1-Dec-15	Bunnings - 9482	In House Maintenance - WO	94.18
1-Dec-15	1-Dec-15	Countdown	In House Maintenance - WO	33.28
1-Dec-15	1-Dec-15	First Direct Taxis	Milk for Carlyle staff room	5.00
1-Dec-15	1-Dec-15	Just Incredible	Replace opening device Office Safe	450.00
1-Dec-15	1-Dec-15	Trowel Trade Centre	tap adaptors for sprinklers	28.12
1-Dec-15	1-Dec-15	Twl 175 South City	water tap adaptor for sprinklers	28.94
1-Dec-15	1-Dec-15	Twl 120 Northlands	Christmas lights for display - AR	12.00
2-Dec-15	1-Dec-15	Resene Paints	Taxi after EVANZ Awards conference	
1-Dec-15	1-Dec-15	Mitre 10 Beckenham	dinner	33.90
1-Dec-15	1-Dec-15	The Warehouse Online	Tray for Pip and Pop installation (receipt	
2-Dec-15	1-Dec-15	Bunnings - 9476	lost)	3.99
3-Dec-15	1-Dec-15	Box.Com UK Ltd Usd	Paint for Pip and Pop installation	12.17
3-Dec-15	1-Dec-15	George Henry & Co Lt	Supplies for Pip and Pop installation	
2-Dec-15	1-Dec-15	Companies Office Iponz	(plastic trays)	32.00
1-Dec-15	1-Dec-15	Grill Meats Beer	Supplies for Pip and Pop installation	
			(plastic trays)	40.00
			Paint for Pip and Pop installation	16.97
			Waterproof box for extension cord	33.92
			Prizes and materials for Star Wars event	75.96
			Star Wars day items + specialist cleaning	
			product	47.67
			Box sub Dec 15	69.92
			Six tape measures	41.68
			Tenancy Tribunal application	20.44
			Lunch in Wellington while meeting with Pub	
			Charity around funding	15.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Dec-15	1-Dec-15	Smiths City 3207	Repairs to dishwasher - South L.C.	160.86
3-Dec-15	1-Dec-15	Fulcrumapp.Com	Supply of data capture tool CWW assets	153.82
2-Dec-15	1-Dec-15	Blackwoods Protector	Earplugs/Safety Glasses/Dust Mask/Lip Balm	55.11
2-Dec-15	1-Dec-15	Mbie Bldg & Housing	Annual Membership	199.34
3-Dec-15	1-Dec-15	Project Management Instit	PMI Individual Membership	293.67
1-Dec-15	1-Dec-15	Twl 178 Barrington	hooks to hang mirror in Southern centre	20.00
3-Dec-15	1-Dec-15	Dropbox*q7kq26vbqjnk	file transfer with 360 working group	15.52
1-Dec-15	1-Dec-15	Caltex Redwood	milk for staff	8.30
1-Dec-15	1-Dec-15	Mitre 10 Beckenham	fusewire brushes etc parks pools	8.13
2-Dec-15	1-Dec-15	Stihl Shop Northwood	Chainsaw files and mitt	118.00
1-Dec-15	1-Dec-15	Jaycar Pty Ltd	Costs for installation of CAG re-opening exhibitions	159.00
2-Dec-15	1-Dec-15	Couplands Bakeries	Consumables - BBQ provisions Division Street	5.00
2-Dec-15	1-Dec-15	Mad Butcher Ferry Road	Consumables - BBQ provisions Division Street	31.99
1-Dec-15	1-Dec-15	Twl 123 Eastgate	Materials - Midge Project	43.09
2-Dec-15	1-Dec-15	Couplands Bakeries	Catering - Ocean Outfall Community Liaison Group Meeting	29.97
2-Dec-15	1-Dec-15	Ballinger Hunting	PPE - Waders Summer Students	219.99
2-Dec-15	1-Dec-15	Anglers Warehouse	Materials - Summer Students Midge Project	488.75
2-Dec-15	1-Dec-15	Ecocentral Ltd	Repossessed Stereos disposal	19.28
2-Dec-15	1-Dec-15	Blackwoods Protector	Protective gear etc for new Compliance & Investigation Officers	698.87
3-Dec-15	1-Dec-15	Adobe Id Creativecl	Software for signs	33.70
3-Dec-15	2-Dec-15	Boulevard Cafe & Bar	Farewell for leaving staff member after 13 years	300.00
2-Dec-15	2-Dec-15	Briscoes	Board room supplies	3.99
2-Dec-15	2-Dec-15	Just Incredible	Catering for Spreydon Heathcote end of year networking function	14.50
2-Dec-15	2-Dec-15	Countdown	Plates for Spreydon Heathcote Community Board Room	23.96
2-Dec-15	2-Dec-15	Countdown	Spreydon Heathccote Community Board	
2-Dec-15	2-Dec-15	Countdown	End of Year Networking Function Catering	39.24
4-Dec-15	2-Dec-15	Y G*yogaglo	Yogaglo website	27.84
3-Dec-15	2-Dec-15	Oderings Nurseries	wonder weeder	5.99
3-Dec-15	2-Dec-15	Blackwoods Protector	hacksaw blade & knife	14.86
3-Dec-15	2-Dec-15	Blackwoods Protector	safety boots x1	117.14
3-Dec-15	2-Dec-15	Bunnings - 9476	weedkiller & hose fittings	131.25
2-Dec-15	2-Dec-15	Canterbury Cheesemonger	Bulletin magazine external advisory panel. All non paid. representing Art Gallery and UC	59.40
2-Dec-15	2-Dec-15	Mrc Transmark Limited	In House Maintenance - WO	48.25
3-Dec-15	2-Dec-15	Asmuss Water Systems Ltd	Materials - Guarding Project	71.30
3-Dec-15	2-Dec-15	Asmuss Water Systems Ltd	Materials - Minor Pipe Renewals	86.25
4-Dec-15	2-Dec-15	George Henry & Co Lt	Workshop Consumables	30.94
4-Dec-15	2-Dec-15	Apple NZ 2	Ipad for Maker crate trial	724.00
3-Dec-15	2-Dec-15	The Service Company Ltd	Laundry detergent	150.65
3-Dec-15	2-Dec-15	Bunnings - 9482	toilet seat	31.96
2-Dec-15	2-Dec-15	Ccc Parking	Training - Parking	6.70
3-Dec-15	2-Dec-15	Createsend.Com Ema	Rec & Sport Centres Welcome email	7.74

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Dec-15	2-Dec-15	Createsend.Com Ema	Eastern Recreation & Sport Centre email	8.83
2-Dec-15	2-Dec-15	Spotlight Stores NZ Ltd	Ribbon for displays	13.96
			Christmas Decorations for Fendalton	
3-Dec-15	2-Dec-15	Kmart - Shirley	Library	32.50
3-Dec-15	2-Dec-15	Companies Office Iponz	Tenancy Tribunal application	20.44
			Fungicide to control outbreak on container	
2-Dec-15	2-Dec-15	Pgg Wrightson Chch	trees.	175.00
			Taxi airport to hotel; prof development	
7-Dec-15	2-Dec-15	Www.Ingogo	course	33.01
			Food for Retirement function after 30+	
2-Dec-15	2-Dec-15	Sydenham Bakery	years of service.	301.41
3-Dec-15	2-Dec-15	Storage Box-Tower Junctio	Storage elements - Mobile Maker Space	26.17
			Food & Tea & coffee retirement function.	
3-Dec-15	2-Dec-15	New World Fendalton	Mix of 70+ employees non-employees	91.25
			Deposit for hire of gazebo and chairs for	
2-Dec-15	2-Dec-15	Happyhire	reopening weekend	54.80
2-Dec-15	2-Dec-15	Happyhire	Credit Voucher Happyhire	-54.80
2-Dec-15	2-Dec-15	Happyhire	Hire of gazebo for reopening weekend	58.40
3-Dec-15	2-Dec-15	Chargrill Kebab & Burg	Clariden Global conference Auckland	9.90
			TOASTER, JUG AND CLOCKS FOR TE	
2-Dec-15	2-Dec-15	Twl 178 Barrington	HAPUA	109.10
			Biscuits for Sister City Committee	
			meetings and bottled water for outdoor	
2-Dec-15	2-Dec-15	Countdown	events	25.00
			Storage facility costs for overflow shop	
			merchandise and storing tools and	
2-Dec-15	2-Dec-15	National Storage Ltd	equipment.	458.00
3-Dec-15	2-Dec-15	Awards	Lifeguard Competition Trophy	71.50
			CAT6A Patch cables for Te Hapua:	
3-Dec-15	2-Dec-15	Computer Dynamics Ltd	Halswell Centre	106.62
			1 No. 20mm ballcock for balance tank at	
2-Dec-15	2-Dec-15	Ferrymead Mitre 10 Mega	Abberley Park Pool	28.88
3-Dec-15	2-Dec-15	Donco Services Limited	Repairs to the water blaster at Jellie Park.	226.55
2-Dec-15	2-Dec-15	Fendalton Supervalu	2 x 1l milk for staffroom	5.98
			Costs for installation of CAG re-opening	
2-Dec-15	2-Dec-15	Jaycar Pty Ltd	exhibitions	80.70
			Consumables - BBQ at Harold Denton	
3-Dec-15	2-Dec-15	Mad Butcher Ferry Road	Place	31.49
			Materials - Summer Students Midge	
2-Dec-15	2-Dec-15	Ferrymead Mitre 10 Mega	Project	29.84
			Materials - Summer Students Midge	
3-Dec-15	2-Dec-15	Firth Industries Ltd	Project	255.38
3-Dec-15	2-Dec-15	Bunnings - 9476	Steel Wool for rats in 77 Hereford St	12.96
3-Dec-15	2-Dec-15	Global Pc Riccarton	SD Card for noise meter	22.95
			Airport parking, pick up re Mediation	
2-Dec-15	2-Dec-15	Chch Airport Carpark	02.12.15	4.00
			For Community Board Chairs and Staff	
			Forum, 6 November 2015 at Beckenham	
3-Dec-15	2-Dec-15	French Bakery Limited	Service Centre	51.25
			For Shirley/Papanui Community Board	
3-Dec-15	2-Dec-15	New World Bishopdale	meeting held on 2 December 2015.	58.60
			For Shirley/Papanui Community Board	
3-Dec-15	2-Dec-15	Georgios Gafe	meeting held on 2 December 2015.	97.32

Posting Date	Tran Date	Supplier	Narrative Details	Amount
			Travel between Sites requires cell phone contact & Hands free, car kit, and mounting brackets for ve *	144.80
2-Dec-15	2-Dec-15	Vodafone Riccarton		
3-Dec-15	2-Dec-15	Rex Wheels & Castors	Workshop hardware	517.50
3-Dec-15	2-Dec-15	Mainland Fasteners Ltd	Gallery hardware	551.08
			Catering for Child & Youth Network Meeting - Wednesday 2 December 2015.	14.56
2-Dec-15	2-Dec-15	Freshchoice Barrington		
			Catering for Child & Youth Network Meeting - Wednesday 2 December 2015.	6.99
3-Dec-15	2-Dec-15	Couplands Bakeries		
3-Dec-15	3-Dec-15	Supervalu Lyttelton	Board Workshop - 3 December 2015	7.98
4-Dec-15	3-Dec-15	French Bakery Limited	Board Workshop - 3 December 2015	49.40
3-Dec-15	3-Dec-15	Briscoes	Board Room Supplies	5.99
			Catering for Spreydon Heathcote End of Year Networking Function	142.80
4-Dec-15	3-Dec-15	Countdown Online Shopping		
3-Dec-15	3-Dec-15	Freshchoice Barrington	Milk for staffroom	2.95
			Modification on Carry Case for Shift Engineers	25.00
3-Dec-15	3-Dec-15	Twinneedle Outdoor		
4-Dec-15	3-Dec-15	Dick Smith Electroni	IE&C - Car Charger	37.98
3-Dec-15	3-Dec-15	The Kitchen Cafe	Meals for guest speaker	14.00
			Quiver 3D coloring app from apple for maker crate trial	39.96
7-Dec-15	3-Dec-15	Globalcollect Apple Nz		
			Timber and hardware for new swissball rack in aerobics studio	255.60
3-Dec-15	3-Dec-15	Hampton & Co Ltd		
4-Dec-15	3-Dec-15	Global Pc Shirley	Mouse & Rechargeable Batteries lap top	68.85
4-Dec-15	3-Dec-15	Bunnings - 9482	various cleaning fluids	81.24
			Supplies for Pip and Pop installation (plastic containers)	15.04
3-Dec-15	3-Dec-15	Trents Wholesale Ltd		
4-Dec-15	3-Dec-15	Createsend.Com Ema	Approved materials list email	13.95
4-Dec-15	3-Dec-15	WSI South City	Diary x1	13.99
			Recreation and Sport Centres Newsletter Ten December 2015 / January 2016	88.78
4-Dec-15	3-Dec-15	Createsend.Com Ema		
3-Dec-15	3-Dec-15	Briscoes Chch Salisbury	Xmas lights	37.22
4-Dec-15	3-Dec-15	Blackwoods Protector	Sunscreen PPE gear x1	228.13
3-Dec-15	3-Dec-15	Shirley Service Centre	Parking Coupons	62.00
3-Dec-15	3-Dec-15	Twl 123 Eastgate	Christmas tree for Fendalton Library	90.00
			Rubber mats for Imagination Playground at CAG	1,224.70
4-Dec-15	3-Dec-15	Para Rubber Christchur		
			Bereavement card for coastal volunteer (death of their wife)	6.90
3-Dec-15	3-Dec-15	Chch Botanic Gardens		
4-Dec-15	3-Dec-15	Mexicali Kr	Clariden Global Conference Auckland	20.70
7-Dec-15	3-Dec-15	Waterfront Cafe	Clariden Global Conference Auckland	20.80
			Morning/Afternoon tea supplies for the Mayor's Lounge invited guests	16.86
3-Dec-15	3-Dec-15	New World South City		
4-Dec-15	3-Dec-15	Bunnings - 9476	sprinklers, hose fittings for Waltham	112.94
4-Dec-15	3-Dec-15	Ross Galt Lock & Key	Spare keys cut for staff at Halswell Pool.	47.60
			1 No. full flow ballcock & adaptor for the balance tank at the Whale Pool Brighton.	70.41
4-Dec-15	3-Dec-15	Mico Equip Hornby		
			3 No. 4 litre bottles of Descale for the steam generator at Jellie Park.	336.38
4-Dec-15	3-Dec-15	Ian Coombes Ltd		
			New Onga PPP750 pump for the Whale Pool at New Brighton	1,150.00
4-Dec-15	3-Dec-15	Hall Machinery Chris		
			Costs for installation of CAG re-opening exhibitions	148.81
4-Dec-15	3-Dec-15	Bunnings - 9476		

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Dec-15	3-Dec-15	Supervalu Wairakei Rd	Consumables - BBQ provisions	9.31
4-Dec-15	3-Dec-15	Mad Butcher Ferry Road	Consumables - BBQ at Veronica Place	30.73
3-Dec-15	3-Dec-15	Texture Plants Lt	Canna for bedding	127.92
4-Dec-15	3-Dec-15	Bunnings - 9476	Garden plant ties	21.59
4-Dec-15	3-Dec-15	Oderings Nurseries	Plants for sections H and I, a+ and D	165.22
4-Dec-15	3-Dec-15	Bunnings - 9476	Wet & Dry Vac	269.00
4-Dec-15	3-Dec-15	Burnsco Marine	PPE - Life Jackets Summer Students Midge Project	179.98
3-Dec-15	3-Dec-15	Kathmandu Tower Junctn	safety equipment - sunhat	24.99
4-Dec-15	3-Dec-15	Blackwoods Protector	sunglasses	18.21
3-Dec-15	3-Dec-15	Life Pharmacy Northland	Supplies, requested by Community Recreation Adviser, for use at community events	7.19
3-Dec-15	3-Dec-15	New World Halswell	Food for Halswell project exhibition - Te Hapua opening week	87.23
3-Dec-15	3-Dec-15	Blue Star Taxis	Taxi from Christchurch airport - home	45.60
3-Dec-15	3-Dec-15	Pak N Save Northlands	Supplies for board room kitchen at Papanui Service Centre.	17.03
3-Dec-15	3-Dec-15	Mighty Ape Limited	Playstation 4 dual shock 4 wireless controller - black (NB / LI / SO replacements)	89.00
4-Dec-15	3-Dec-15	Ascent Technology Ltd	15 x Belkin ChargeSync + 1 x HDMI for SLC	289.81
3-Dec-15	3-Dec-15	Xcm Group Limited	Polo shirts x2	374.90
4-Dec-15	3-Dec-15	The Preservatory	Panel catering	19.90
4-Dec-15	4-Dec-15	Freshchoice Barrington	Catering for Spreydon Heathcote End of Year Networking Function	10.99
4-Dec-15	4-Dec-15	Parsley And Sage	Catering for Spreydon Heathcote Community Board Meeting	105.00
7-Dec-15	4-Dec-15	Couplands Bakeries	Catering for Spreydon Heathcote End of Year Networking Function	43.94
7-Dec-15	4-Dec-15	Wilson Parking	Meetings at Civic - carparking	6.60
7-Dec-15	4-Dec-15	Jaycar Pty Ltd	pump fittings for tree watering tank	4.90
4-Dec-15	4-Dec-15	Relish Catering	Catering for Hagley Ferrymead Community Board	87.40
4-Dec-15	4-Dec-15	Nz Red Cross Cwc	Red Cross payment for Celebrate Bishopdale!	217.07
7-Dec-15	4-Dec-15	Saecowilson - Christch	In House Maintenance - WO	94.53
4-Dec-15	4-Dec-15	Parsley And Sage	Catering for Community Board Meeting	113.28
7-Dec-15	4-Dec-15	Wilson Parking	Parking - Training	6.60
7-Dec-15	4-Dec-15	Campaignmonitor.Co	Campaign monitor templates	6.60
7-Dec-15	4-Dec-15	Campaignmonitor.Co	Campaign monitor templates	15.88
7-Dec-15	4-Dec-15	Formassembly.Com	Form assembly - online form software	385.35
7-Dec-15	4-Dec-15	Bunnings - 9476	Summer Pool BBQ's - Recalled. Credit Voucher Bunnings - 9476	-757.96
4-Dec-15	4-Dec-15	Hurrell Holdings Ltd	Plaque for AKW Community Board Award to Akaroa Area School	46.00
4-Dec-15	4-Dec-15	Trents Wholesale Ltd	Supplies for Pip and Pop installation (plastic containers)	30.08
7-Dec-15	4-Dec-15	Eeny Meeny	Clay for Te Hāpua: Halswell Centre holiday programmes	134.64

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Dec-15	4-Dec-15	Createsend.Com Ema	Recreation and Sport Centres Newsletter Ten December 2015 / January 2016 (NON-MEMBERS)	71.86
7-Dec-15	4-Dec-15	Copy Cats Service Ce	Community Presentation Materials Aranui Facility	15.50
4-Dec-15	4-Dec-15	Mitre 10 Mega Hornby	Key Tags, storage,tape for response teams	132.65
4-Dec-15	4-Dec-15	Mitre 10 Mega Hornby	Trailer keys for response team members	390.00
7-Dec-15	4-Dec-15	Companies Office Iponz	Tenancy Tribunal application	20.44
7-Dec-15	4-Dec-15	Companies Office Iponz	Tenancy Tribunal application	20.44
7-Dec-15	4-Dec-15	Illuminations Tele	Two films for the public programme - DVDs and screening rights	468.47
7-Dec-15	4-Dec-15	Waterfront Cafe	Clariden Global Conference Auckland	20.80
4-Dec-15	4-Dec-15	Four Square Akaroa	tea, coffee, light bulbs, cleaning materials	67.45
4-Dec-15	4-Dec-15	Twl 120 Northlands	Tools and safety equipment for Riccarton Wildflower Project	65.99
4-Dec-15	4-Dec-15	Site Safe	FIR Sitesafe training	106.95
4-Dec-15	4-Dec-15	Gold Band Taxis	Taxi to Airport, meeting in Wellington	53.30
4-Dec-15	4-Dec-15	The Kitchen Cafe	coffee voucher for those who put the xmas decorations	25.00
4-Dec-15	4-Dec-15	Spotlight Stores NZ Ltd	Costs for installation of CAG re-opening exhibitions	40.95
4-Dec-15	4-Dec-15	Mitre 10 Beckenham	Costs for installation of CAG re-opening exhibitions	68.40
7-Dec-15	4-Dec-15	Resene Paints	Costs for installation of CAG re-opening exhibitions	129.14
7-Dec-15	4-Dec-15	Bunnings - 9476	Credit Voucher Bunnings - 9476	-378.98
7-Dec-15	4-Dec-15	Bunnings - 9476	BBQ, wet & dry vac, umbrella base	612.60
7-Dec-15	4-Dec-15	Redpaths Ferry Road	Materials - Summer Students Midge Project	104.87
7-Dec-15	4-Dec-15	Trenches Restaurant Bar	Morning tea for team	83.70
7-Dec-15	4-Dec-15	University Of Otago	Library book	23.00
7-Dec-15	4-Dec-15	French Bakery Limited	Christmas morning tea for all CCC staff to acknowledge 2015 service delivery	1,314.72
7-Dec-15	4-Dec-15	WSI Papanui	Stamp pad for Xmas craft programme	9.99
7-Dec-15	5-Dec-15	Cust Service Centre	Reimbursement of student expenses	180.00
7-Dec-15	5-Dec-15	New World Rangiora	Reimbursement of student expenses	540.00
7-Dec-15	5-Dec-15	Briscoes	Supplies for Spreydon Heathcote Board Room	10.00
7-Dec-15	5-Dec-15	Briscoes	Board room Supplies	11.00
7-Dec-15	5-Dec-15	Briscoes	Board room Supplies	20.00
7-Dec-15	5-Dec-15	Chch Airport Carpark	Parking at CHCH airport to attend Julian Dashper exhibition at City Gallery, Wellington	41.00
7-Dec-15	5-Dec-15	Briscoes Riccarton	Kitchen supplies for Te HAPUA	43.80
7-Dec-15	5-Dec-15	Mitre 10 Mega Hornby	Hose fittings HQP gardens	125.99
7-Dec-15	5-Dec-15	Ferrymead Mitre 10 Mega	Purchase of 2x ratchet tiedowns (1 to be returned)	47.93
7-Dec-15	6-Dec-15	Goldpine Christchurch	wood for misc pest work equipment	27.44
7-Dec-15	6-Dec-15	Mitre 10 Beckenham	misc equipment (broom and screws)	39.22
7-Dec-15	6-Dec-15	Ecocentral Ltd	shelter rubbish	14.46
8-Dec-15	6-Dec-15	Project Mgmt Institute	PMI Membership accreditation renewal	92.49
8-Dec-15	6-Dec-15	Project Management Instit	PMI Membership accreditation renewal	291.32

Posting Date	Tran Date	Supplier	Narrative Details	Amount
			Credit Voucher The Warehouse	
7-Dec-15	6-Dec-15	The Warehouse Online	OnlineRefund for prizes for Star Wars day	-14.99
9-Dec-15	6-Dec-15	Dnh*godaddy.Com Nz	SSL CERTIFICATE	214.18
			taxi home after Wellington trip for Julian	
7-Dec-15	6-Dec-15	Chch Airport Carpark	Dashper exhibition opening	56.00
			Padlock to secure nursery gate after break	
7-Dec-15	6-Dec-15	Mitre 10 Bishopdale	in.	65.60
7-Dec-15	6-Dec-15	Crowne Plaza Adel Fd Int	Hotel 2 nights; prof development course	399.01
7-Dec-15	6-Dec-15	Mitre 10 Beckenham	plumbing parts of kiwi house	25.00
7-Dec-15	7-Dec-15	Fairfax Media (Ps)	Press Account for November 2016	326.20
			Catering for Spreydon Heathcote End of	
8-Dec-15	7-Dec-15	Freshchoice Barrington	Year Networking Function	14.55
			Te Hapua additional keys to contractors	
7-Dec-15	7-Dec-15	Hammer Hardware	locks	99.50
7-Dec-15	7-Dec-15	Gardenmakers	dump fees NOV 2015	273.88
7-Dec-15	7-Dec-15	Gardenmakers	dump fees NOV 2015	380.48
7-Dec-15	7-Dec-15	Gardenmakers	dump fees NOV 2015	414.10
7-Dec-15	7-Dec-15	Gardenmakers	dump fees NOV 2015	488.72
7-Dec-15	7-Dec-15	Gardenmakers	dump fees NOV/DEC 2015	714.60
7-Dec-15	7-Dec-15	Pak N Save Wainoni	Stakeholders Acknowledgement Function	26.55
			Catering for Hagley Ferrymead Community	
7-Dec-15	7-Dec-15	Countdown	Board	30.80
9-Dec-15	7-Dec-15	Trumba Corporation	Trumba licence 8 December	200.60
			Staff supplies for Halswell Pool and FA	
7-Dec-15	7-Dec-15	Briscoes Northlands	Bed sheets for Jellie Park	257.28
			Catering AKW Community Board meeting	
7-Dec-15	7-Dec-15	Bully Hayes	14 October 2015	179.00
			IPENZ Professional Subscription - page 1	
8-Dec-15	7-Dec-15	Ipenz	of the scanned document	529.00
8-Dec-15	7-Dec-15	Eco Frame And Mirror	photo	189.57
7-Dec-15	7-Dec-15	Paper Plus South City	Leaving card	10.99
8-Dec-15	7-Dec-15	Bunnings - 9482	silicone sealant for AR	15.48
8-Dec-15	7-Dec-15	Dick Smith Electroni	Summer Reading Club prizes	628.96
8-Dec-15	7-Dec-15	Dick Smith Electroni	Summer Reading Club prizes	700.00
			High Viz vests for security guards on New	
7-Dec-15	7-Dec-15	Mitre 10 Mega Hornby	Brighton Pier	74.52
			Invertor device - use in trucks to run	
			lights/laptops etc. Incorrect item	
7-Dec-15	7-Dec-15	Mitre 10 Mega Hornby	purchased, re *	509.00
8-Dec-15	7-Dec-15	Cafe Melba	Clariden Global Conference Auckland	22.50
			Subscription to electronic Data from	
10-Dec-15	7-Dec-15	Dovetail Ltd Gbp	Building.co.uk	237.64
			Instead of catering at the 7 December 2015	
			meeting a contribution was made towards	
9-Dec-15	7-Dec-15	Salt On The Pier	individual Board *	168.00
8-Dec-15	7-Dec-15	The Brewery	Volunteer Recognition Function	400.00
9-Dec-15	7-Dec-15	Tavern Harewood Limited	Volunteer Recognition Function	110.00
			Food expenses x1 on collection trip of	
8-Dec-15	7-Dec-15	The Store Kekerengu	loans (artworks) in Wellington	9.00
			Food expenses x1 on collection trip of	
8-Dec-15	7-Dec-15	Two Rivers Cafe	loans (artworks) in Wellington	12.00
			Food expenses x1 on collection trip of	
8-Dec-15	7-Dec-15	Rasa Malaysian Restaurant	loans (artworks) in Wellington	17.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
			Food expenses x2 on collection trip of	
8-Dec-15	7-Dec-15	Picton Village Bakery	loans (artworks) in Wellington	18.60
7-Dec-15	7-Dec-15	Mitre 10 Beckenham	liquid nails for general building work	6.33
8-Dec-15	7-Dec-15	New World St Martins	morning tea supplies	27.92
7-Dec-15	7-Dec-15	Merivale Paper Plus	2 x garden magazine	28.00
7-Dec-15	7-Dec-15	Caltex Redwood	Milk for staff	8.70
8-Dec-15	7-Dec-15	Wilson Parking	Parking in Wellington at MBIE	36.60
			Coloured Paper for Fendalton Library	
8-Dec-15	7-Dec-15	Wsl Papanui	Christmas Display	37.89
			Costs for installation of CAG re-opening	
8-Dec-15	7-Dec-15	Bunnings - 9482	exhibitions	516.59
			Materials - Summer Students Midge	
7-Dec-15	7-Dec-15	Ferrymead Mitre 10 Mega	Project	7.47
			Lock for securing Noise monitoring	
7-Dec-15	7-Dec-15	Mitre 10 Beckenham	equipment	58.60
7-Dec-15	7-Dec-15	Map World	Christchurch Maps for Area allocation	67.80
9-Dec-15	7-Dec-15	Harvey Norman Moorehouse	Sandisk Card for Noise Equipment	104.39
7-Dec-15	7-Dec-15	Canterbury Teamwear	Uniform for cycle safe team - x5	475.48
7-Dec-15	7-Dec-15	Ferrymead Mitre 10 Mega	Credit Voucher Ferrymead Mitre 10 Mega	-22.95
8-Dec-15	7-Dec-15	Shoof Intl Ltd	Muzzles for menacing/dangerous dogs	795.20
7-Dec-15	7-Dec-15	Mitre 10 Mega Hornby	Rubbish bags & Lockable box	182.70
8-Dec-15	7-Dec-15	Kiwi Wood	door for aviary	125.00
8-Dec-15	7-Dec-15	Icell	Cellphone covers for audiotours	200.00
9-Dec-15	7-Dec-15	Skr*abebooks.Co 3kjwmi	Library book	103.72
8-Dec-15	7-Dec-15	Seedling New Zealand	Giftware for resale in B G gift shop	759.44
7-Dec-15	7-Dec-15	Pak N Save Northlands	Food for Xmas programme	3.98
7-Dec-15	7-Dec-15	Countdown	Food for Xmas programme	7.48
8-Dec-15	7-Dec-15	Lotsa Goodies	Craft materials for Xmas programme	28.90
8-Dec-15	8-Dec-15	Chch City Council Civic	Parking coupons	201.50
8-Dec-15	8-Dec-15	Mitre 10 Beckenham	200m of 5mm rope for pest operations	458.00
9-Dec-15	8-Dec-15	Blackwoods Protector	gumboots for spraying	35.60
			pvc banners for directing helicopters near	
9-Dec-15	8-Dec-15	Kolorful Canvas Ltd	water filling station	207.00
			Catering for Spreydon Heathcote End of	
8-Dec-15	8-Dec-15	Z Cashmere	Year Networking Function	13.50
			Catering for Spreydon Heathcote End of	
8-Dec-15	8-Dec-15	Countdown	Year Networking Function	18.46
			Spreydon Heathcote Catering for end of	
10-Dec-15	8-Dec-15	Countdown Online Shopping	year networking function	125.15
9-Dec-15	8-Dec-15	Hart Sport Pty Ltd	Equipment for gymnastics	109.50
8-Dec-15	8-Dec-15	Pak N Save Riccarton	soap for BG staff	29.14
10-Dec-15	8-Dec-15	George Henry & Co Lt	In House Maintenance - WO	116.82
8-Dec-15	8-Dec-15	Twl 181 Belfast	freezer for octagon	559.00
9-Dec-15	8-Dec-15	Bunnings - 9482	various utensils for shed	52.14
9-Dec-15	8-Dec-15	Bishopdale Pharmacy	Health & Safety Supplies - sun block	31.98
			Pens for note taking (required after other	
8-Dec-15	8-Dec-15	Relay	pens got wet).	7.99
9-Dec-15	8-Dec-15	Chch Airport Carpark	Parking for car (instead of using taxis)	25.00
			Equipment for Maker Space holiday	
11-Dec-15	8-Dec-15	Www.Aliexpress.Com	programmes & afterschool programmes	172.37
			Provision of refreshments - Meeting with	
10-Dec-15	8-Dec-15	Fiddlesticks	British High Commission and staff	8.00
9-Dec-15	8-Dec-15	Createsend.Com Ema	Art Gallery email	66.36

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Dec-15	8-Dec-15	Anstice Associates Holdin	Vision test and lenses for vision change	181.75
9-Dec-15	8-Dec-15	Companies Office Iponz	Tenancy Tribunal application	20.44
8-Dec-15	8-Dec-15	Mitre 10 Bishopdale	chain for Urinal header tank PA	10.32
9-Dec-15	8-Dec-15	les Ltd	network bulbs	178.61
8-Dec-15	8-Dec-15	Repcos Northwood 52	Fuel can & crescent to replace stolen ones.	73.98
8-Dec-15	8-Dec-15	Noel Leeming 1k	Microwave & jug to replace ones stolen in break in on Dec 5th	219.98
8-Dec-15	8-Dec-15	Permark Industries Ltd	Name Badges for Residents Survey Work	76.01
8-Dec-15	8-Dec-15	Dick Smith Ltd	USB Flash Drives for the District Plan Review Programme	104.85
8-Dec-15	8-Dec-15	Dick Smith Ltd	USB Flash Drives for the District Plan Review Programme	104.85
10-Dec-15	8-Dec-15	Sfs Akl D Shaky Isles	Clariden Global Conference Auckland	17.50
8-Dec-15	8-Dec-15	Gun City	Gunshot used to make conservation bags to use in the weighting down of documents unfolded from timec *	79.96
8-Dec-15	8-Dec-15	Lincraft NZ Limited	Hama beads for Mobile Maker Spaces	17.97
9-Dec-15	8-Dec-15	Felix	Food expenses x1 on collection trip of loans (artworks) in Wellington	22.00
9-Dec-15	8-Dec-15	Nikau Gallery Cafe	Food expenses x1 on collection trip of loans (artworks) in Wellington	26.00
10-Dec-15	8-Dec-15	Ombra	Food expenses x1 on collection trip of loans (artworks) in Wellington	37.50
8-Dec-15	8-Dec-15	Site Safe	Site Safe	213.90
8-Dec-15	8-Dec-15	Twl 178 Barrington	Decorations for SP Library	21.00
9-Dec-15	8-Dec-15	Mad Butcher Ferry Road	Consumables - Garden Awards provisions	66.00
10-Dec-15	8-Dec-15	Paknsave Moorhouse	Consumables - Garden Awards provisions	173.30
8-Dec-15	8-Dec-15	Texture Plants Lt	Gift for departing staff member	27.99
9-Dec-15	8-Dec-15	Bunnings - 9476	Sprinklers x 3	62.88
9-Dec-15	8-Dec-15	Oderings Nurseries	Plants for section A+ and B.	533.73
8-Dec-15	8-Dec-15	Repcos Sydenham 67	Credit Voucher Repcos Sydenham 67	-79.98
8-Dec-15	8-Dec-15	Repcos Sydenham 67	drive belts for grader	79.98
9-Dec-15	8-Dec-15	Super Cheap Auto	drive belts for grader	46.96
9-Dec-15	8-Dec-15	Perennial	boundary rope to replace stolen piece	191.82
8-Dec-15	8-Dec-15	Twl 181 Belfast	Batteries for cycle lights - cycle safety campaign & strops to secure bikes in Cycle safe team 1 tra *	42.58
11-Dec-15	8-Dec-15	Richard Suckling	Eye test in accordance eyewear policy	51.75
8-Dec-15	8-Dec-15	Rubber Stamps	All rubber stamps required for the opening of Te Hapua Halswell Service Desk.	739.76
8-Dec-15	8-Dec-15	Twl 128 Hornby	Received, scanned and *	53.18
9-Dec-15	8-Dec-15	Bunnings - 9482	Cleaning products - Lyttelton pool	165.21
8-Dec-15	8-Dec-15	Countdown	painting materials for walls	15.99
9-Dec-15	8-Dec-15	Wsl Belfast	Bug bombs for accommodation	29.13
8-Dec-15	8-Dec-15	Countdown	Till paper rolls	15.90
9-Dec-15	8-Dec-15	Couplands Bakeries	Catering for Hoon Hay Network Meeting – Wednesday 9 December 2015.	9.99
10-Dec-15	9-Dec-15	Para Rubber Christchur	Catering for Hoon Hay Network Meeting – Wednesday 9 December 2015.	13.54
10-Dec-15	9-Dec-15	Lft Group	Rubber insert for umbrellas	432.98
11-Dec-15	9-Dec-15	Cips Australia Pty	Locate and repair hand held radios	395.76
			CIPSA Membership	

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Dec-15	9-Dec-15	Blackwoods Protector	boots,socks,sunglasses,sunscreen	361.83
			Catering for Hagley/Ferrymead Community	
9-Dec-15	9-Dec-15	Relish Catering	Board Meeting	87.40
			Catering for Hagley/Ferrymead Community	
10-Dec-15	9-Dec-15	French Bakery Limited	Board Meeting	79.60
9-Dec-15	9-Dec-15	Countdown	Milk for Carlyle staff room	5.98
			carparking while attending TAGG mtg in	
10-Dec-15	9-Dec-15	Chch Airport Carpark	Wellington (4)	25.00
10-Dec-15	9-Dec-15	Amalga Taxis 3-888-000	taxi in Wellington for TAGG mtg	35.40
10-Dec-15	9-Dec-15	Redpaths Ferry Road	lightbulbs for lift	16.43
			Wire framing software for webpage and	
11-Dec-15	9-Dec-15	Balsamiq	application development	18.61
11-Dec-15	9-Dec-15	Sprout Social	Social media monitoring software	307.09
9-Dec-15	9-Dec-15	Mitre 10 Mega Hornby	Screwdriver bit to fix signs	4.03
9-Dec-15	9-Dec-15	Chch City Libraries Hal	Parking coupons	46.50
			Recreation and Sport Centres Welcome	
10-Dec-15	9-Dec-15	Createsend.Com Ema	Email 9 December 2015	7.92
10-Dec-15	9-Dec-15	Blackwoods Protector	Boots x1	192.48
			Burwood Pegasus Youth Development	
10-Dec-15	9-Dec-15	Relish Catering	Function - catering supplies	412.85
10-Dec-15	9-Dec-15	Cps	Boxes for Booksale	86.83
10-Dec-15	9-Dec-15	Companies Office Iponz	Tenancy Tribunal application	20.44
9-Dec-15	9-Dec-15	Mitre 10 Beckenham	Power point safety plugs- Te Hapua	13.50
			Assorted tools to replace tools stolen from	
9-Dec-15	9-Dec-15	Mitre 10 Bishopdale	nursery on 5th Dec.	120.30
			Pinecones from Scout Group for children's	
10-Dec-15	9-Dec-15	Trademe Paynow	activities reopening weekend	5.00
			Cotton for children's activities for reopening	
10-Dec-15	9-Dec-15	Knit World	weekend	25.80
9-Dec-15	9-Dec-15	Blue Star Taxis	Taxi - Home - Airport - Fitex	38.00
			Food expenses x1 on collection trip of	
10-Dec-15	9-Dec-15	The Store Kekerengu	loans (artworks) in Wellington	16.00
			Food expenses x1 on collection trip of	
11-Dec-15	9-Dec-15	Interisland Line - K	loans (artworks) in Wellington	16.50
10-Dec-15	9-Dec-15	Bunnings - 9476	Hoses & sprinklers	504.24
			1 No. battery charger for the stop go light	
9-Dec-15	9-Dec-15	Jaycar Pty Ltd	batteries at Waltham Pool.	29.90
			1 No. replacement & 1 No. spare battery	
9-Dec-15	9-Dec-15	Jaycar Pty Ltd	for the stop go lights on the hydro slide at	49.80
			Waltham Pool	
			Repair to wet and dry vacuum for Graham	
9-Dec-15	9-Dec-15	Hydraquip	Condon	193.93
			1 No.18m roll grip tape for Jellie Park hydro	
10-Dec-15	9-Dec-15	Blackwoods Protector	slide steps. 1 roll cotton stockinette for	182.36
			balance tan *	
			Costs for installation of CAG re-opening	
10-Dec-15	9-Dec-15	Mainland Fasteners Ltd	exhibitions	47.61
			Costs for installation of CAG re-opening	
10-Dec-15	9-Dec-15	Bunnings - 9476	exhibitions	65.95
10-Dec-15	9-Dec-15	Wellington Cable Car	Cable car travel in Wellington to course	11.50
9-Dec-15	9-Dec-15	Pak N Save Hornby	Milk for tearoom	3.89
10-Dec-15	9-Dec-15	Hirepool Christchurch	pump and hose hire for nematode control	395.77

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Dec-15	9-Dec-15	Countdown	Catering for Halswell & Riccarton Liaison Group meetings 12 December 2015	101.88
10-Dec-15	9-Dec-15	Couplands Bakeries	Catering for Halswell & Riccarton Liaison Group meetings 12 December 2015	129.04
10-Dec-15	9-Dec-15	Anstice Associates Holdin	Eye Test (IEA Allowed Expense)	224.25
10-Dec-15	9-Dec-15	Chch Airport Carpark	Parking in lieu of taxi	25.00
10-Dec-15	9-Dec-15	Bunnings - 9476	Umbrellas + bases and tape hands free kit + templeton supervisor	147.88
10-Dec-15	9-Dec-15	Pb Technologies Christchu	phone charger	187.36
9-Dec-15	9-Dec-15	Xcm Group Limited	1 pair new pants x2	321.66
11-Dec-15	9-Dec-15	George Henry & Co Lt	Unit Chalk	225.40
10-Dec-15	9-Dec-15	Radio Spectrum	Credit Voucher Radio Spectrum	-191.66
10-Dec-15	9-Dec-15	Gentle Giant	End of year dinner (set menu price) with the Christchurch Songpa-gu Sister City Ctte 9.12.15	35.00
9-Dec-15	9-Dec-15	Moveable Feasts	Retirement function expenses.	500.00
11-Dec-15	9-Dec-15	Paknsave Moorhouse	Panel catering already claimed	86.04
10-Dec-15	10-Dec-15	Twl 178 Barrington	Forks for staff room and cheaper Christmas cards for Swim Team	26.10
11-Dec-15	10-Dec-15	Hcd Flow - Chch	SUCTION HOSE AND FITTINGS FOR NEW PUMP note credit to follow	520.80
11-Dec-15	10-Dec-15	Ross Galt Lock & Key	locks,keys.tags replacment locks PD containers, gates	654.40
11-Dec-15	10-Dec-15	Hcd Flow - Chch	SUCTION HOSE AND FITTINGS NEW PUMPS	982.90
11-Dec-15	10-Dec-15	Blackwoods Protector	Te Hapua security gate for library	818.04
11-Dec-15	10-Dec-15	Bunnings - 9476	Leaf blower vacum for stadium	459.00
11-Dec-15	10-Dec-15	Mico Montreal St 7080	Drip seal for cooling tower mods	109.07
11-Dec-15	10-Dec-15	Boulevard Cafe & Bar	Lunch while interviewing for F4F positions	36.90
10-Dec-15	10-Dec-15	Wsl Eastgate	Wallplanner for SLC and Storage box for Te Hāpua equipment	65.99
10-Dec-15	10-Dec-15	Lincraft NZ Limited	Pegboards for 3D Tinker Workshop and afterschool programmes	94.81
10-Dec-15	10-Dec-15	Lincraft NZ Limited	Hama beads for 3D Tinker Workshop and school programmes	155.88
10-Dec-15	10-Dec-15	Southern Asian Restaurant	Mayoral Lunch 11 Dec - Shanghai	300.00
11-Dec-15	10-Dec-15	Createsend.Com Ema	Friendship delegation x 15 delegates	8.83
11-Dec-15	10-Dec-15	Createsend.Com Ema	Eastern Rec&Sport Centre decision email Nga Puna Wai Stakeholder Update December 2015	10.24
11-Dec-15	10-Dec-15	Createsend.Com Ema	Graham Condon - unexpected pool closures	23.08
10-Dec-15	10-Dec-15	Paper Plus South City	Postcards for library display	10.00
10-Dec-15	10-Dec-15	Countdown	Catering supplies for the Burwood /Pegasus Network Forum	40.04
11-Dec-15	10-Dec-15	Lyttelton Pharmacy	Postage	8.50
11-Dec-15	10-Dec-15	M J Shardlow & Colid	Spray glue	77.06
11-Dec-15	10-Dec-15	Companies Office Iponz	Tenancy Tribunal application	20.44
11-Dec-15	10-Dec-15	Companies Office Iponz	Tenancy Tribunal application	20.44
11-Dec-15	10-Dec-15	Companies Office Iponz	Tenancy Tribunal application	20.44
10-Dec-15	10-Dec-15	Twl 123 Eastgate	Soft furnishings for children's area	100.00
10-Dec-15	10-Dec-15	Twl 123 Eastgate	Soft furnishings for children's area	268.00
11-Dec-15	10-Dec-15	Twl 120 Northlands	Soft furnishings for children's areas	297.94

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Dec-15	10-Dec-15	Fishpond Co NZ	Sustainability education book purchase	76.08
14-Dec-15	10-Dec-15	Paypal *bwb Books	2 books purchased for the Policy Team	29.98
14-Dec-15	10-Dec-15	Wufoo.Com/charge	On-Line fee for food vendors suveys	45.60
11-Dec-15	10-Dec-15	Redwood Aquatics	new pump for bubble column and alge solution for bubble coloumn	164.85
10-Dec-15	10-Dec-15	Twl 178 Barrington	XMAS TREE (TO BE RETURNED AND CREDITED AS TOO SMALL) 451/172/7 69110	40.00
11-Dec-15	10-Dec-15	Farmers Riccarton	Large Xmas tree, lights and decorations for Te Hapua	604.31
11-Dec-15	10-Dec-15	Wellington Cable Car	Transport to training course, Wellington	7.50
10-Dec-15	10-Dec-15	Countdown	Library Makerspace Project	5.49
10-Dec-15	10-Dec-15	Site Safe	Site Safe	106.95
11-Dec-15	10-Dec-15	Silica Gel Products	Silica gel packets for track counters	99.68
11-Dec-15	10-Dec-15	Wellington Cable Car	Cable car travel in Wellington to course	7.50
11-Dec-15	10-Dec-15	Corporate Consumable	Evoluent mouse and data sticks for stock	253.00
10-Dec-15	10-Dec-15	Fairfax Media (Ps)	The Press subscription for 01/12/15-31/12/15 - Papanui Service Centre.	37.80
10-Dec-15	10-Dec-15	Seekom	online booking system fee	206.16
10-Dec-15	10-Dec-15	Canterbury Cheesemonger	miscellaneous employment expense	18.50
10-Dec-15	10-Dec-15	New World South City	miscellaneous employment expense	26.62
10-Dec-15	10-Dec-15	Pak N Save Wainoni	miscellaneous employment expense	58.34
11-Dec-15	10-Dec-15	Baker Boys Ltd Factory Sh	miscellaneous employment expense	45.40
11-Dec-15	10-Dec-15	Acquisitions Northlands	Items for Xmas party	33.97
11-Dec-15	11-Dec-15	Ccc Parking	Parking - Board Related Activities	6.70
14-Dec-15	11-Dec-15	French Bakery Limited	Catering for Spreydon Heathcote Community Board	53.20
11-Dec-15	11-Dec-15	Countdown	lollipops for Xmas Santa Parade	27.90
14-Dec-15	11-Dec-15	Hcd Flow - Chch	REPLACEMENT FITTINGS FOR WATER PUMP, REMAINDER TO PAY AFTER CREDIT FOR SWAPPING FITTINGS (RETURNED OL *	163.00
11-Dec-15	11-Dec-15	Hammer Hardware	electrical plug for Te Hapua	5.50
14-Dec-15	11-Dec-15	New World Fendalton	Catering for Fendalton Waimairi Xmas Meeting	62.81
14-Dec-15	11-Dec-15	Asmuss Water Systems Ltd	Materials - Guarding Project	159.60
14-Dec-15	11-Dec-15	Saecowilson - Christch	In House Maintenance - WO	997.40
11-Dec-15	11-Dec-15	Wgtn Combined Taxis	Attending WAGG Mtg in Wgtn (7)	35.30
11-Dec-15	11-Dec-15	Green Cabs Ltd	Attending WAGG Mtg in Wgtn (6)	37.80
14-Dec-15	11-Dec-15	Chch Airport Carpark	Carparking for WAGG Mtg, Wellington (5)	25.00
11-Dec-15	11-Dec-15	Ccc Parking	car parking civic	3.60
11-Dec-15	11-Dec-15	Adgraphix Ltd	Hagley/Ferrymead coreflute	242.65
11-Dec-15	11-Dec-15	2cheap	Contents for Elderly Residents Christmas Packs	45.00
11-Dec-15	11-Dec-15	New World South City	Contents for Elderly Residents Christmas Packs	119.47
11-Dec-15	11-Dec-15	Twl 175 South City	Contents for Elderly Residents Christmas Packs	289.00
14-Dec-15	11-Dec-15	Couplands Bakeries	Contents for Elderly Residents Christmas Packs	9.99
14-Dec-15	11-Dec-15	The Dispensary Ltd	Heat pads for artist's use during installation of Pip and Pop exhibition	27.60
14-Dec-15	11-Dec-15	Harvey Norman Moorehouse	Cellphone cases for Galaxy S5	49.94

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Dec-15	11-Dec-15	Mitre 10 Bishopdale	gear brackets and netting for trailer	20.12
11-Dec-15	11-Dec-15	Countdown	Catering supplies for the Burwood /Pegasus Network Forum	17.00
14-Dec-15	11-Dec-15	Couplands Bakeries	Catering supplies for the Burwood /Pegasus Network Forum	123.26
11-Dec-15	11-Dec-15	Pgg Wrightson Chch	Previcur fungicide to control disease problem.	195.00
11-Dec-15	11-Dec-15	Countdown	Milk for Port Hills tearoom	5.90
11-Dec-15	11-Dec-15	Noel Leeming 12	connections for Port Hills datascreen - to connect laptops without HDMI	49.27
14-Dec-15	11-Dec-15	Kmart - Riccarton	Twine and punch kit for children's activities reopening weekend	44.92
14-Dec-15	11-Dec-15	Bunnings - 9476	pickets	75.60
11-Dec-15	11-Dec-15	The Kitchen Cafe	UDSIC December Catering	99.00
14-Dec-15	11-Dec-15	Nzia Website	Annual membership fee to NZ Institute of Architects Inc.	458.49
11-Dec-15	11-Dec-15	New World South City	Leaving function	393.80
14-Dec-15	11-Dec-15	Wellington Cable Car	Transport to training course, Wellington.	4.00
14-Dec-15	11-Dec-15	Flowers On Cashmere	Flowers for Memorial Service in Akaroa for France on 21 Nov, and flower arrangements for End of Year *	289.00
11-Dec-15	11-Dec-15	Party Warehouse	Chairs for mihi whakataua and opening weekend.	504.00
14-Dec-15	11-Dec-15	Redpaths Ferry Road	Gas cylinder	114.68
11-Dec-15	11-Dec-15	Countdown	volunteer expenses food for end of year bbqs	207.14
14-Dec-15	11-Dec-15	Bp Oil New Zealand L	9kg gas bottle swap for bbq	38.99
14-Dec-15	11-Dec-15	Halswell Butchery 2007 Lt	Volunteer expenses-sausages for end of year volunteer thankyou B.B.Qs	263.00
14-Dec-15	11-Dec-15	1 \$ 8 Shop	Library Makerspace Project	28.50
11-Dec-15	11-Dec-15	Placemakers Riccarton	Fixing screws for video wall - Te Hapua: Halswell Centre IT fit out.	27.96
14-Dec-15	11-Dec-15	Service Fees - Spendvision	Service Fees Spendvision	3,757.45
14-Dec-15	11-Dec-15	New World Fendalton	Milk for FE Library	7.58
11-Dec-15	11-Dec-15	Mitre 10 Beckenham	Costs for installation of CAG re-opening exhibitions	31.52
11-Dec-15	11-Dec-15	Shuk Engineering Dist	Costs for installation of CAG re-opening exhibitions	112.70
14-Dec-15	11-Dec-15	Resene Paints	Expenses accrued for Christchurch Art Gallery reopening exhibitions. I cannot locate the receipt sor *	95.56
14-Dec-15	12-Dec-15	New World Halswell	Personal- General ledger. Receipt has been lost.	20.65
14-Dec-15	12-Dec-15	Couplands Bakeries	Linwood X Games event expenses	15.84
14-Dec-15	12-Dec-15	Mad Butcher Ferry Road	Linwood X Games event expenses	17.45
14-Dec-15	12-Dec-15	Countdown	Linwood X Games event expenses	39.26
14-Dec-15	12-Dec-15	Twl 123 Eastgate	Linwood X Games event expenses	67.50
14-Dec-15	12-Dec-15	Muswums Aotearoa	Annual membership - Museums Aotearoa	50.00
17-Dec-15	12-Dec-15	SurveyMonkey.Com	Annual Subscription Fee - Monitoring & Research Team's use of Survey Monkey	475.00
14-Dec-15	12-Dec-15	Facebk *8agnr8a9v2	Facebook promotion of posts.	68.55
14-Dec-15	12-Dec-15	Noel Leeming 12	tablet required for public quiz.	649.00
14-Dec-15	12-Dec-15	The Naked Baker Ltd	sandwiches and rolls for resale	88.44

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Dec-15	12-Dec-15	The Naked Baker Ltd	sandwiches and rolls for resale	139.67
14-Dec-15	12-Dec-15	The Naked Baker Ltd	sandwiches and rolls for resale	139.67
14-Dec-15	13-Dec-15	Ecocentral Ltd	shelter rubbish	19.28
16-Dec-15	13-Dec-15	Paypal *conservatio	conservation materials	305.50
			volunteer expenses-food for end of year	
14-Dec-15	13-Dec-15	Countdown	volunteer thank you lunches	99.53
			LIFT exhibition install materials - PVA and tape	
14-Dec-15	13-Dec-15	Mitre 10 Rangiora	At Stanford Court next door to the	25.94
			Insurance mediation venue.	
16-Dec-15	13-Dec-15	Stanford Court Hotel		344.16
15-Dec-15	13-Dec-15	Whitcoulls Thepalms 47	farewell card	10.99
14-Dec-15	13-Dec-15	Ferrymead Mitre 10 Mega	pest control - Lyttelton	35.26
16-Dec-15	14-Dec-15	Engineers	Staff leaving morning tea	80.00
14-Dec-15	14-Dec-15	Relish Catering	LMH Board - 18 November 2015	79.93
14-Dec-15	14-Dec-15	Relish Catering	LMH Board - 2 December 2015	136.39
			LMH Board - Library Working Party - 8	
14-Dec-15	14-Dec-15	Relish Catering	December 2015	196.66
14-Dec-15	14-Dec-15	Noel Leeming 12	camera for fire investigations	442.58
14-Dec-15	14-Dec-15	Nursing Council Of Nz	Membership to Nursing Council	110.00
14-Dec-15	14-Dec-15	Pak N Save Riccarton	Volunteer expenses for Walk n Talk	50.28
15-Dec-15	14-Dec-15	Westfield Gift Voucher	Volunteer expenses for Walk n Talk	150.00
			Web Hosting for Spencer Beach holiday	
15-Dec-15	14-Dec-15	Net 24	park	34.44
15-Dec-15	14-Dec-15	Drummond & Etheridge	tractor operators manual	113.16
			Community Board End of Year Networking	
14-Dec-15	14-Dec-15	A 2 Z	Event Supplies	30.50
			Community Board End of Year Networking	
14-Dec-15	14-Dec-15	Pak N Save Riccarton	Event Catering 1	211.64
			Volunteer expenses, grant for volunteer	
15-Dec-15	14-Dec-15	Mad Butcher Shirley	team recognition function	64.50
			replacement items for staffroom - cups & forks	
14-Dec-15	14-Dec-15	Twl 120 Northlands		14.10
16-Dec-15	14-Dec-15	Whitcoulls Sth City 95	memorial book	34.99
15-Dec-15	14-Dec-15	Wilson Parking	Parking Civic Offices - Meeting	9.60
			staff room expenses, coffee, tea, milk,	
14-Dec-15	14-Dec-15	Fresh Choice Parklands	cloths, dishwashing	102.19
15-Dec-15	14-Dec-15	Papertree	Summertime reading prizes	96.00
			catering for Port Hills community groups	
14-Dec-15	14-Dec-15	Kbs Cashmere	workshop	270.00
			Catering for combines chairs and staff	
14-Dec-15	14-Dec-15	Relish Catering	forum	281.75
			Course Fee Registration for National	
14-Dec-15	14-Dec-15	Sthn Inst Tech	Diploma in Project Management (Level 5)	421.00
			Mason jars and glow paint for children's	
14-Dec-15	14-Dec-15	The Warehouse Online	activities for the Summer of Art	69.99
14-Dec-15	14-Dec-15	Briscoes Riccarton	Toastie maker for Te Hapua	59.99
14-Dec-15	14-Dec-15	New World South City	Provisions for farewell function	120.00
			Yellow, Cyan and Matt Black 400ml ink for	
14-Dec-15	14-Dec-15	Aarque Group Limited	HP 7100 Printer	979.46
			Catering - Burwood/Pegasus Community	
14-Dec-15	14-Dec-15	Countdown	Board meeting held on 14 Dec 2015	42.64
			Catering - Burwood/Pegasus Community	
15-Dec-15	14-Dec-15	Bakers Delight The Palms	Board meeting held on 14 Dec 2015	18.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Dec-15	14-Dec-15	Linden Leaves Ltd	Gift items for corporate gifts - 20 hand cream selection, 7 Rugby Sports set and carry bags	346.73
15-Dec-15	14-Dec-15	City Art Framing	Cancellation fee - Transport of Antarctic painting from Antarctica NZ to CCC	103.50
15-Dec-15	14-Dec-15	Ngai Tahu Iwi	Double Koru Pounamu pendant for corporate gift	370.00
15-Dec-15	14-Dec-15	New World St Martins	volunteer expenses morning tea for eastenders work crew	27.74
15-Dec-15	14-Dec-15	Bunnings - 9476	Fixtures for video wall at Te Hapua: Halswell Centre	25.04
14-Dec-15	14-Dec-15	Countdown	Pure water	13.38
14-Dec-15	14-Dec-15	Site Safe	Site Safe	106.95
14-Dec-15	14-Dec-15	Site Safe	Site Safe	106.95
14-Dec-15	14-Dec-15	Site Safe	Site Safe	106.95
14-Dec-15	14-Dec-15	Site Safe	Site Safe	106.95
15-Dec-15	14-Dec-15	Pack And Send Riccarton	Cardboard sheets for Dear John artist project	120.00
14-Dec-15	14-Dec-15	Ferrymead Mitre 10 Mega	tree stakes	71.92
15-Dec-15	14-Dec-15	Wilson Parking	Parking for Interview times	6.60
14-Dec-15	14-Dec-15	Mitre 10 Beckenham	Expenses accrued for Christchurch Art Gallery opening exhibitions installation.	17.94
15-Dec-15	14-Dec-15	Decorative Supplies	Expenses accrued for Christchurch Art Gallery opening exhibition installation.	64.29
15-Dec-15	14-Dec-15	Ullrich Alumnm Co Ltd	Expenses accrued for Christchurch Art Gallery opening exhibitions installation.	107.30
15-Dec-15	14-Dec-15	Resene Paints	Expenses accrued for Christchurch Art Gallery opening exhibitions installation.	191.11
15-Dec-15	14-Dec-15	Mad Butcher Ferry Road	Consumables - BBQ at Clent Lane	23.23
14-Dec-15	14-Dec-15	Countdown	Materials - Summer Students Midge Project	2.00
14-Dec-15	14-Dec-15	Ferrymead Mitre 10 Mega	Materials - Summer Students Midge Project	31.45
15-Dec-15	14-Dec-15	Bunnings - 9476	Batteries for Noise Equipment	44.92
15-Dec-15	14-Dec-15	Ross Galt Lock & Key	park locks and keys	155.00
15-Dec-15	14-Dec-15	Dawes Grain & Stock Fd	carrots and seed	221.00
14-Dec-15	14-Dec-15	First Aid Brokers	signs for around the camp	232.30
15-Dec-15	14-Dec-15	Rex Wheels & Castors	Castors for pop up shop	206.50
16-Dec-15	14-Dec-15	Dropbox*5hnyh95d6llz	DropBoxPro	15.27
15-Dec-15	14-Dec-15	Net 24	Monthly team text alerting system - Decisions [D4H]	11.50
14-Dec-15	14-Dec-15	Four Square Akaroa	Milk for tea and 2 X Glade Aerosol Air Freshners for toilets	9.34
15-Dec-15	15-Dec-15	Harding Consultants Ltd	Registration fees for IPENZ Conference for road safety and transportation March 7-9 2016	1,113.00
15-Dec-15	15-Dec-15	Hrinz Inc	Membership to HRINZ	132.63
16-Dec-15	15-Dec-15	Immigration - Bmb	Immigration Accreditation renewal	500.00
16-Dec-15	15-Dec-15	Ecocentral Ltd	Dumping fees	32.00
16-Dec-15	15-Dec-15	Rex Wheels & Castors	Castor Wheels for Waterblaster	129.00
15-Dec-15	15-Dec-15	Vendhq.Com	Vend licence December 2015	674.00
15-Dec-15	15-Dec-15	Countdown	Milk for Carlyle staffroom and meeting	7.47
15-Dec-15	15-Dec-15	Ccc Parking	Carparking for leaders catch up	1.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Dec-15	15-Dec-15	Bunnings - 9476	u-coat - swissball rack in aerobics studio	45.88
16-Dec-15	15-Dec-15	Johnson And Couzins	equipment to repair sails	135.72
16-Dec-15	15-Dec-15	Bunnings - 9476	plugs and leads for camp outlets	321.00
16-Dec-15	15-Dec-15	Bunnings - 9482	plugs and leads for socket electrical outlets	373.61
15-Dec-15	15-Dec-15	Parsley And Sage	Catering for Community Board Meeting	118.45
17-Dec-15	15-Dec-15	Project Management Instit	Membership renewal to Project Management Institute	286.74
15-Dec-15	15-Dec-15	Countdown	Kitty litter for chemical spill kit	7.98
15-Dec-15	15-Dec-15	Countdown	Psyllium and cornflour for thickening chemical gel	9.78
15-Dec-15	15-Dec-15	Mitre 10 Beckenham	Wallpaper paste to make glyphosate gel and measuring beaker	25.96
16-Dec-15	15-Dec-15	Blackwoods Protector	Bags, overalls, chemical sock, goggles, eyewash for chemical spill kits x 3	141.72
16-Dec-15	15-Dec-15	Stowers Containment	Chemical drip trays x3, containers for spill kits x3, 5ltr chemical containers x3	286.66
16-Dec-15	15-Dec-15	Mbie Bldg & Housing	Building practitioner professional fees	199.34
17-Dec-15	15-Dec-15	Paypal *upvise	Upvise renewal subscription x1, new subscription x1	256.96
17-Dec-15	15-Dec-15	Pot Sticker On Popla	In support of the Mayor,Sister City Committee's end of year lunch, recognition of voluntary contribu *	193.00
16-Dec-15	15-Dec-15	Createsend.Com Ema	Art Gallery email	12.75
16-Dec-15	15-Dec-15	Doig Auto Electrical	Adapter plug for water pump	14.15
16-Dec-15	15-Dec-15	Blackwoods Protector	Gear x1	159.62
17-Dec-15	15-Dec-15	Whitcoulls Thepalms 47	Contact clear book cover - I love New Brighton	9.99
15-Dec-15	15-Dec-15	Briscoes Northlands	Coffee plungers, cutlery for Fendalton Building Staffroom	61.18
15-Dec-15	15-Dec-15	Fairfax Media (Ps)	The Press	83.03
15-Dec-15	15-Dec-15	Irrigation Warehouse	Sect D crg spray parts	43.99
15-Dec-15	15-Dec-15	James Bull & Co	Keys x9 Security keys	153.30
15-Dec-15	15-Dec-15	Placemakers Riccarton	Safety glasses for site visits to RSU and CCC facilities	34.67
15-Dec-15	15-Dec-15	New World Northwood	Assorted domestic items to replace stolen items from nursery tea room.	78.65
15-Dec-15	15-Dec-15	Parsley And Sage	Board Meeting Catering for meeting on 14 December	85.16
16-Dec-15	15-Dec-15	Boulevard Cafe & Bar	Clariden Global Conference Auckland	8.80
15-Dec-15	15-Dec-15	Twl 220 Riccarton	Credit for unsuitable Xmas tree	-40.00
15-Dec-15	15-Dec-15	New World South City	Eastern vision afternoon tea hosted by Mayor	56.37
15-Dec-15	15-Dec-15	Ferrymead Mitre 10 Mega	staff clothing - sun protection and meths for removing pen from signage	16.46
15-Dec-15	15-Dec-15	Noble-Adams Machinery	Replacement parts for knapsack sprayers and spare parts	335.96
16-Dec-15	15-Dec-15	Norwood Farm Machine	Oil for stock water pumps	11.78
16-Dec-15	15-Dec-15	Wishbone	Christmas Gathering - DAGG Volunteers reel of 5 pound diamond line trimmer cord	127.10
16-Dec-15	15-Dec-15	Omc Power Equipment	for scrubcutting	266.20
15-Dec-15	15-Dec-15	Caltex Redwood	milk for staff	8.70
15-Dec-15	15-Dec-15	Blue Star Taxis	Auckland to Christchurch	70.20

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Dec-15	15-Dec-15	Paramount Pools & Spas	2 No. Pressure gauges for Parks Pools	57.60
			Service and repair circulation pump for the	
16-Dec-15	15-Dec-15	Hall Machinery Chris	whale pool at New Brighton	598.00
16-Dec-15	15-Dec-15	Mad Butcher Ferry Road	Consumables - Barnett Avenue BBQ	30.97
16-Dec-15	15-Dec-15	Lpg Chch Byron	Consumables - BBQ additional provisions	42.00
17-Dec-15	15-Dec-15	Super Liquor Colombo Stre	Consumables - BBQ additional provisions	12.99
15-Dec-15	15-Dec-15	Leedsafe Limited	PPE - x1 FIR Group	215.43
			Cube Boxes and diaries for Compliance	
15-Dec-15	15-Dec-15	Twl 220 Riccarton	Officers	83.90
			Safety Gear for new staff Compliance &	
16-Dec-15	15-Dec-15	Blackwoods Protector	Investigations	393.36
			Backpack covers as promotional material -	
16-Dec-15	15-Dec-15	Bike Wise	Cycle Safety campaign	920.00
			Cleaning products - halswell pool +	
15-Dec-15	15-Dec-15	Mitre 10 Mega Hornby	lyttelton hose reel.	272.41
16-Dec-15	15-Dec-15	Nz Safety Br 21	200 pkt of Ear Plugs	85.58
15-Dec-15	15-Dec-15	Trade Me	Top up on Council trade me account	10.00
			Soap, toothpaste, hand wash for re-sale in	
15-Dec-15	15-Dec-15	Countdown	dairy	83.81
			Gazebo for Xmas activities, duvet inners	
15-Dec-15	15-Dec-15	Twl 181 Belfast	and covers for accommodation	92.00
16-Dec-15	15-Dec-15	Bunnings - 9482	Gazebo for hire tent	249.00
15-Dec-15	15-Dec-15	Z Moorhouse	Biscuits for website meeting	11.97
16-Dec-15	15-Dec-15	Kolorful Kanvas Ltd	Straps	198.40
15-Dec-15	15-Dec-15	Wsl South City	Stationery - IHP Copy paper	63.98
16-Dec-15	15-Dec-15	Bp Connect Marshlands	Milk for cuppas	7.49
17-Dec-15	16-Dec-15	Atlassian	Confluence subscription	30.35
16-Dec-15	16-Dec-15	Paper Plus Barringtons	marker pens	21.98
16-Dec-15	16-Dec-15	Connovation	mustelid trap bait	91.43
16-Dec-15	16-Dec-15	Mitre 10 Beckenham	Te Hapua joinery handles	45.96
16-Dec-15	16-Dec-15	Anzor Fasteners	Te Hapua chairs swivels and shackles	272.71
			USB stick for Public Programmes and	
17-Dec-15	16-Dec-15	Officemax	Clips for Gallery Shop	32.94
16-Dec-15	16-Dec-15	Countdown	BBQ equipment	17.73
16-Dec-15	16-Dec-15	Caltex Dyers Road	bottle swap - gas	37.90
17-Dec-15	16-Dec-15	Ecocentral Ltd	Shelter rubbish Dumping fees	24.10
			Dishwash liquid for meeting rooms as	
17-Dec-15	16-Dec-15	New World Fendalton	Dishwasher is broken	2.89
17-Dec-15	16-Dec-15	New World Fendalton	Volunteer expenses for Walk n Talk	34.15
16-Dec-15	16-Dec-15	Mrc Transmark Limited	In House Maintenance - WO	339.07
17-Dec-15	16-Dec-15	Saecowilson - Christch	Workshop Materials (Stock)	49.20
17-Dec-15	16-Dec-15	Hall Machinery Chris	In House Maintenance - WO	208.72
17-Dec-15	16-Dec-15	Para Rubber Christchur	Materials Tanks	236.10
17-Dec-15	16-Dec-15	Bunnings - 9476	stapler for southern centre	27.48
			laundry detergent and new rollers for	
17-Dec-15	16-Dec-15	The Service Company Ltd	poolside scrubber	456.55
			Catering - multi-agency training involving	
17-Dec-15	16-Dec-15	New World Bishopdale	staff, contractors and volunteers	27.92
17-Dec-15	16-Dec-15	Akaroa Auto Centre Ltd	spare keys for Boat Ramp Fee boxes	21.00
			Meeting with Mayor, NZ Chief of Defence	
			and one staff member - provision of	
16-Dec-15	16-Dec-15	The Kitchen Cafe	refreshments	14.10

Posting Date	Tran Date	Supplier	Narrative Details	Amount
			Recreation and Sport Centres Welcome	
17-Dec-15	16-Dec-15	Createsend.Com Ema	Email 9 December	7.92
17-Dec-15	16-Dec-15	Createsend.Com Ema	Christmas Opening Hours and Timetables	112.93
17-Dec-15	16-Dec-15	South Pacific Generators	4 x plugs for generator	234.60
17-Dec-15	16-Dec-15	Kmart - Shirley	Gifts for Volunteers at Leisure Club	25.00
17-Dec-15	16-Dec-15	The Palms Shopping Centre	Vouchers for Volunteers for Leisure Club	103.00
17-Dec-15	16-Dec-15	Bunnings - 9482	Cable Ties and Ladder for Poolside	324.97
17-Dec-15	16-Dec-15	Parklands Lotto & Post	diary for 2016	22.98
17-Dec-15	16-Dec-15	Stihl Shop Northwood	pruning saw to replace stolen saw.	110.00
21-Dec-15	16-Dec-15	Natl Soc Of Prof Engin	Ethics Training (the NSPE yearly membership, incl 15 hour courses (* glassware hire - 16/17/18 Dec 15	235.59
16-Dec-15	16-Dec-15	Party Warehouse	supporters events	201.60
16-Dec-15	16-Dec-15	The Warehouse Online	storage containers for moving collections	68.99
16-Dec-15	16-Dec-15	Briscoes Chch Salisbury	Art Gallery set up front of house cleaning and first aid equipment	229.34
16-Dec-15	16-Dec-15	Briscoes Chch Salisbury	Art Gallery set up front of house cleaning and first aid equipment	1,000.00
17-Dec-15	16-Dec-15	Conferenz Ltd	CFO Summit attendance - early bird price	1,674.38
16-Dec-15	16-Dec-15	Mitre 10 Mega Hornby	10 No. tubes Aqua knead 5 for Jellie park and 5 for Pioneer. 1 No. tube silicone grease for Pioneer	239.37
17-Dec-15	16-Dec-15	Twl 123 Eastgate	wrap and gift	19.95
16-Dec-15	16-Dec-15	Chch Airport Carpark	Expenses accrued for Christchurch Art Gallery opening exhibitions installation.	25.00
16-Dec-15	16-Dec-15	Jaycar Pty Ltd	Expenses accrued for Christchurch Art Gallery opening exhibitions installation.	134.90
18-Dec-15	16-Dec-15	Paknsave Moorhouse	Consumables - Fletcher Place BBQ/Ronald McDonald donation	89.05
16-Dec-15	16-Dec-15	Wsl South City	Training requirements for trainee programme	241.87
17-Dec-15	16-Dec-15	Industrial Processors	Perlite for water treatment	1,051.10
16-Dec-15	16-Dec-15	Ferrymead Mitre 10 Mega	Materials - Summer Students Midge Project	21.70
17-Dec-15	16-Dec-15	The China Kitchen	For Shirley/Papanui Community Board end of year dinner.	160.00
18-Dec-15	16-Dec-15	Paypal *yardgames	Games at New Years Eve	314.55
18-Dec-15	16-Dec-15	Paypal *firesafetyn	Fire Evacuation Training	339.25
17-Dec-15	16-Dec-15	Avonside Wainoni Vet	Dog spey 30/11/15 \$190; Cat euthanasia 17/11/15 \$94.20.	284.20
16-Dec-15	16-Dec-15	Mitre 10 Mega Hornby	numbers and glue	39.36
17-Dec-15	16-Dec-15	Ross Galt Lock & Key	locks and keys	313.20
16-Dec-15	16-Dec-15	Wsl South City	Botanic Gardens library	41.79
17-Dec-15	16-Dec-15	French Bakery Limited	Catering for Child & Youth Network Meeting - Wednesday 2 December 2015.	63.75
17-Dec-15	16-Dec-15	French Bakery Limited	Catering for Hoon Hay Network Meeting - Wednesday 9 December 2015.	106.60
17-Dec-15	17-Dec-15	Briscoes Riccarton	Golf umbrellas for LGs to use when raining out side.	41.96
18-Dec-15	17-Dec-15	Bunnings - 9476	Storage bins and misc materials	115.58
18-Dec-15	17-Dec-15	Storage Box - Papanui	Stepping stools purchased to assist children use the RFID kiosks	59.97
18-Dec-15	17-Dec-15	Blackwoods Protector	Te Hapua concertina gate fixings	19.89

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Dec-15	17-Dec-15	Eccocentral Ltd	dump fees DEC 2015	28.92
			Catering for Fendalton Waimairi Xmas	
17-Dec-15	17-Dec-15	Moveable Feasts	Liaison Meeting	410.00
18-Dec-15	17-Dec-15	Asmuss Water Systems Ltd	In House Maintenance - WO	80.39
18-Dec-15	17-Dec-15	Blacks Fasteners Lt	In House Maintenance - WO	153.72
18-Dec-15	17-Dec-15	The Service Company Ltd	Cleaning Materials	384.56
18-Dec-15	17-Dec-15	Asmuss Water Systems Ltd	In House Maintenance - WO	745.18
18-Dec-15	17-Dec-15	Bunnings - 9476	Cable fittings for new score clocks	46.90
17-Dec-15	17-Dec-15	Award Appliances NZ	Dishwasher for manager house Project	650.00
			dazzle for marking sites and tap adaptors	
18-Dec-15	17-Dec-15	Bunnings - 9482	for cleaners water	512.29
18-Dec-15	17-Dec-15	Parsley And Sage	Catering for End of Year Network Event	319.13
17-Dec-15	17-Dec-15	Optimal Workshop	Treejack - user testing cloud software	139.00
			Conference room hire for CFRU December	
17-Dec-15	17-Dec-15	Ymca Christchurch	2015 meeting	75.00
			Items for 3D Tinker Workshop holiday	
17-Dec-15	17-Dec-15	Paymate * Dangerous Magn	programmes and afterschool programmes	90.00
			Catering - Tea, milk & sugar Akaroa	
			Service Centre, Biscuits Akaroa Wairewa	
17-Dec-15	17-Dec-15	Four Square Akaroa	Community Board	24.71
			Purchase of 8 Brooches and 6 cufflink sets	
17-Dec-15	17-Dec-15	Rainey Designs Limited	- corporate gift	501.40
17-Dec-15	17-Dec-15	Kool Zone Limited	Cellphone cases for Galaxy S5	99.96
			Recreation and Sport Centres 3 Month	
18-Dec-15	17-Dec-15	Createsend.Com Ema	Membership Renewal Discount	7.57
			Recreation and Sport Centres 12 Month	
18-Dec-15	17-Dec-15	Createsend.Com Ema	Membership Renewal Discount	8.26
17-Dec-15	17-Dec-15	Mitre 10 Rangiora	Plants x 2	47.88
18-Dec-15	17-Dec-15	J A Russell	New light bulbs for facility	308.43
18-Dec-15	17-Dec-15	M J Shardlow & Colid	3m Tape for Sports Hall 1	485.58
			After function meal for artist - Mike	
			Parekowhai Bull donors function held	
21-Dec-15	17-Dec-15	Pot Sticker On Popla	earlier.	114.00
18-Dec-15	17-Dec-15	Companies Office Iponz	Tenancy Tribunal application	20.44
18-Dec-15	17-Dec-15	Companies Office Iponz	Tenancy Tribunal application	20.44
18-Dec-15	17-Dec-15	Companies Office Iponz	Tenancy Tribunal application	20.44
21-Dec-15	17-Dec-15	Paknsave Moorhouse	Light bulbs for C.L. Manchester	11.98
			Catering for GM farewell (over 10 years	
17-Dec-15	17-Dec-15	Raeward Fresh Tower	service = \$300)	300.00
17-Dec-15	17-Dec-15	Briscoes Chch Salisbury	Supplies for CAG venue kit	53.91
			glassware hire - 16/17/18 Dec 15	
17-Dec-15	17-Dec-15	Party Warehouse	supporters events	178.00
17-Dec-15	17-Dec-15	Site Safe	Sitesafe Supervisor Gold Card Update	228.85
17-Dec-15	17-Dec-15	Peninsula Trading Post	paint	54.95
21-Dec-15	17-Dec-15	Paypal *sciencenatu	shop stock	167.44
17-Dec-15	17-Dec-15	New World South City	Napkins for farewell party	3.69
17-Dec-15	17-Dec-15	Mitre 10 Beckenham	parts for trafix counter installs	27.58
			Repair pool pump lint basket and Capacitor	
18-Dec-15	17-Dec-15	Hall Machinery Chris	Parks pools	85.68
18-Dec-15	17-Dec-15	Couplands Bakeries	Milk for Spreydon staffroom	2.80
18-Dec-15	17-Dec-15	Kmart - Riccarton	Christmas decorations for SP	21.00
18-Dec-15	17-Dec-15	Mad Butcher Ferry Road	Consumables - Pickering Courts BBQ	7.50
18-Dec-15	17-Dec-15	Caltex Hornby	Milk for tearoom	6.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Dec-15	17-Dec-15	Dominos Pizza 98686	Leaving Function, per council policy. Lost receipt.	145.71
17-Dec-15	17-Dec-15	Mighty Ape Limited	2 x PS 4 dual shock controllers - NB	94.98
17-Dec-15	17-Dec-15	Twl 175 South City	CD wallets for LI, NB - gaming consoles - display etc	154.93
18-Dec-15	17-Dec-15	Dick Smith Electroni	2 x TVs for AR gaming consoles - replace kids PCs	1,096.00
17-Dec-15	17-Dec-15	James Bull & Co	Key Cut	19.55
18-Dec-15	17-Dec-15	Phonequip	Screen Protectors for Handheld	20.00
17-Dec-15	17-Dec-15	New World Halswell	detergent and diswasher tabs for Te Hapua kitchens	12.44
18-Dec-15	17-Dec-15	Ross Galt Lock & Key	lock changed to a master in the maintenance shed	236.00
17-Dec-15	17-Dec-15	Clifton & Associates	external video conference facility for Panel member	799.54
17-Dec-15	17-Dec-15	Countdown	BBQ food and drinks for IHC thank you lunch	107.86
21-Dec-15	17-Dec-15	Pizza Hutt 818	Pizza for IHC thank you lunch	100.00
21-Dec-15	18-Dec-15	Reading Cinemas	Prizes for YA competition	60.00
21-Dec-15	18-Dec-15	French Bakery Limited	Catering for SpreydonHeathcote Networking function	126.00
21-Dec-15	18-Dec-15	French Bakery Limited	Catering for Spreydon Heathcote Women In Leadership Workshop	205.90
21-Dec-15	18-Dec-15	Hcd Flow - Chch	non-return valve for pump hose note refunds to follow	509.10
21-Dec-15	18-Dec-15	Bunnings - 9476	new lock for curators house shed door	46.08
18-Dec-15	18-Dec-15	Marketing Chemicals Ltd	In House Maintenance - WO	538.94
21-Dec-15	18-Dec-15	Asmuss Water Systems Ltd	In House Maintenance - WO	137.03
18-Dec-15	18-Dec-15	Standards New Zealand	NZ Standards AS/NZS 2890.6:2009 + BS EN 12056-2:2000	624.29
21-Dec-15	18-Dec-15	Bunnings - 9476	Electrical clips for new scoreboards and sugar soap for the gym	79.72
18-Dec-15	18-Dec-15	Pak N Save Northlands	PaknSav Spend for November 2015	249.94
21-Dec-15	18-Dec-15	French Bakery Limited	Catering - End of Year Networking Event	190.50
21-Dec-15	18-Dec-15	Engineers	Farewell function per Council Policy. Unfortunately misplaced the receipt. Ap *	150.00
21-Dec-15	18-Dec-15	Therapy Cafe	Meeting held with 5 Members of visiting MFAT Staff x5 and NZ Consulate General (China). Provision of *	22.50
21-Dec-15	18-Dec-15	Createsend.Com Ema	Go ahead - new leaders named, holiday cover	16.70
21-Dec-15	18-Dec-15	Createsend.Com Ema	Pioneer Leisure Pool Closures January 2016	28.59
21-Dec-15	18-Dec-15	Facebk *4n5wn8nnt2	Friday Night Food Trucks & Cricket	30.23
21-Dec-15	18-Dec-15	Createsend.Com Ema	Facebook posts	66.24
18-Dec-15	18-Dec-15	Pak N Save Northlands	Art Gallery email	39.25
18-Dec-15	18-Dec-15	Hoyts Northlands	Walk and Talk volunteer visitors thank yous for 2016	50.00
18-Dec-15	18-Dec-15	Minit Northlands Mall	koha for youth staff at Shirley youth jam helping with BBQ and Basketball	54.00
18-Dec-15	18-Dec-15	Countdown	key cut for trailer and store room	209.35
21-Dec-15	18-Dec-15	Wilson Parking	Shirley Skate Jam supplies	6.60
			CCC Booking Project	

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18-Dec-15	18-Dec-15	Ccc Parking	Parking at Civic for Meeting	3.60
21-Dec-15	18-Dec-15	Ministry Of Justice	Attachment order to recover civil debt	50.00
18-Dec-15	18-Dec-15	Fresh Choice Parklands	volunteer support travis wetland trust workday food and meeting	33.50
21-Dec-15	18-Dec-15	Pivotel Communicat	Inreach GPS safety device Port Hills inv 2101658	39.95
21-Dec-15	18-Dec-15	Pivotel Communicat	Inreach GPS safety device Port Hills inv 210612	39.95
21-Dec-15	18-Dec-15	Farmers 5579	Hand-held Vacuum Cleaner - Boardroom	151.99
18-Dec-15	18-Dec-15	Countdown	rubbish bags for 18/12/15 supporter event	5.49
18-Dec-15	18-Dec-15	New World South City	4 bottles of orange juice for the cash bar reopening Saturday night	14.00
18-Dec-15	18-Dec-15	Twl 175 South City	Materials for Glow in the Dark children's workshop	57.84
18-Dec-15	18-Dec-15	Lincraft NZ Limited	Supplies for craft project	13.47
18-Dec-15	18-Dec-15	Relish Catering	Catering - Burwood/Pegasus Community Board Meeting held on 14 Dec 2015	167.56
21-Dec-15	18-Dec-15	Nz Safety Br 21	First aid supplies	587.68
18-Dec-15	18-Dec-15	The Kitchen Cafe	Purchase of catering for retirement and leaving of staff	650.00
18-Dec-15	18-Dec-15	Road Signs And Traffic	orange posts x 3 and base for KEB car park	234.67
21-Dec-15	18-Dec-15	Lighting Direct	Expenses accrued for Christchurch Art Gallery opening exhibitions installation.	30.66
21-Dec-15	18-Dec-15	Ideal Electrical Syd	Expenses accrued for Christchurch Art Gallery opening exhibitions installation.	212.52
21-Dec-15	18-Dec-15	Butler Auto Mart Ltd	Cleaner for Floor XD8	51.20
21-Dec-15	18-Dec-15	J A Russell	Bulbs (3) for stadium lights	583.74
18-Dec-15	18-Dec-15	Wsl Eastgate	2x thermal rolls for Eftpos machine at dog shelter	4.78
18-Dec-15	18-Dec-15	Maadi Restaurant	Staff retirement 18 Dec. CCC contributed \$500 based on years of service.	500.00
21-Dec-15	19-Dec-15	Mainland Paint	paint for fence	71.23
21-Dec-15	19-Dec-15	Ditto Cafe	PK Milk	7.00
21-Dec-15	20-Dec-15	Ecocentral Ltd	Shelter rubbish Dumping fees	19.28
21-Dec-15	20-Dec-15	Bunnings - 9482	carbide drills for drilling tiles etc	122.87
21-Dec-15	20-Dec-15	New World Halswell	Contents for Elderly Residents Christmas Packs	20.05
21-Dec-15	20-Dec-15	Twl 180 Rangiora	Contents for Elderly Residents Christmas Packs	37.00
21-Dec-15	20-Dec-15	New World St Martins	food for eastenders xmas bbq	121.39
21-Dec-15	20-Dec-15	Modica Group Limited	Email to SMS service contract one month payment	72.22
23-Dec-15	20-Dec-15	Skr*abebooks.Co 3kzyv3	Library book	28.92
22-Dec-15	21-Dec-15	Bunnings - 9476	Misc materials for Duty team	27.87
21-Dec-15	21-Dec-15	Permark Industries Ltd	Name badges for library staff	121.53
22-Dec-15	21-Dec-15	Blackwoods Protector	chemical absorbent sock for spill lit in Shed	40.22
21-Dec-15	21-Dec-15	Simply Sushi	Lunch for 3 members of staff while in Auckland for a business meeting	22.30
22-Dec-15	21-Dec-15	Skycity Masu	Dinner for 3 members of staff on domestic trip	100.80
22-Dec-15	21-Dec-15	Hcd Flow - Chch	13mm hose	736.00

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22-Dec-15	21-Dec-15	Oborns Nautical Rcctn	Cord For Shift Engineers Remote Device	2.20
21-Dec-15	21-Dec-15	Relish Catering	Catering for Hagley/Ferrymead Community Board	87.40
22-Dec-15	21-Dec-15	French Bakery Limited	Catering for Hagley Ferrymead Community Board	87.50
21-Dec-15	21-Dec-15	Mrc Transmark Limited	In House Maintenance - WO	41.70
22-Dec-15	21-Dec-15	Bp 2go Linwood	Fuel for Boat Outboard Motor-	57.68
21-Dec-15	21-Dec-15	Shq Bbsol	Transitional Cathedral Square - fence barrier protection - Police Kiosk	684.00
21-Dec-15	21-Dec-15	Little River Cafe & Sto	Catering Akaroa Wairewa Board meetings 16 May, 10 July, 9 Sept, 11 Nov 2015	418.50
21-Dec-15	21-Dec-15	Ccc Parking	Parking artwork delivery	5.15
23-Dec-15	21-Dec-15	Harvey Norman Moorehouse	Cellphone cases for Galaxy S5	149.82
21-Dec-15	21-Dec-15	Fairfaxmedia Recurring	Press subscription	36.67
21-Dec-15	21-Dec-15	Fairfaxmedia Recurring	Press subscription.	47.20
22-Dec-15	21-Dec-15	Createsend.Com Ema	Land Drainage Recovery Programme December Update 2015	11.67
22-Dec-15	21-Dec-15	Createsend.Com Ema	FRP December 2015 video update	105.57
21-Dec-15	21-Dec-15	Irrigation Warehouse	Irrigation components	538.76
22-Dec-15	21-Dec-15	Bunnings - 9476	15mm irrigation adaptor	1.94
21-Dec-15	21-Dec-15	Obr Merino Limited	Stock for resale	1,139.50
22-Dec-15	21-Dec-15	Mish Limited	Stock for resale	1,010.16
22-Dec-15	21-Dec-15	Companies Office Iponz	Tenancy Tribunal application	20.44
21-Dec-15	21-Dec-15	James Bull & Co	x6 Padlocks and shackle	225.10
21-Dec-15	21-Dec-15	Twl 175 South City	Misc items - LTA education programmes	23.00
22-Dec-15	21-Dec-15	Storage Box-Tower Junctio	Storage boxes for Mobile Maker Spaces	45.36
21-Dec-15	21-Dec-15	Rebel Christchurch	Production Equipment - Stop Watch for New Years Eve Event	19.99
21-Dec-15	21-Dec-15	Fairfaxmedia Recurring	Supscription to the Press for Board Support Team	38.20
21-Dec-15	21-Dec-15	Fairfaxmedia Recurring	The Press - for CAG library	35.00
21-Dec-15	21-Dec-15	Freshchoice Barrington	bio degradable toilet paper for composting toilet	10.00
22-Dec-15	21-Dec-15	New World St Martins	food for eastenders end of year thankyou bbq	26.86
22-Dec-15	21-Dec-15	Hcd Flow - Chch	200 m Hose	736.00
21-Dec-15	21-Dec-15	Blacks Fasteners Ltd	8 No. 12mm bolts and 16 No. washes for circulation pump pipe work repairs toddlers pool at Jellie Pa *	21.64
21-Dec-15	21-Dec-15	Freshchoice Barrington	Milk for SP Library	2.65
21-Dec-15	21-Dec-15	Frozen Direct 2010	goods for farewell function	50.40
22-Dec-15	21-Dec-15	Fresh Choice Parklands	goods for farewell function	16.99
22-Dec-15	21-Dec-15	Couplands Bakeries	goods for farewell function	51.95
22-Dec-15	21-Dec-15	Terra Viva Home & Garden	Miscellaneous - Prizes from Terra Viva	50.00
22-Dec-15	21-Dec-15	Blackwoods Protector	Protective clothing for new Compliance Officers	308.50
21-Dec-15	21-Dec-15	Twl 120 Northlands	Fans for CS desk and Banking room	58.00
21-Dec-15	21-Dec-15	Green Cabs Limited	taxi for Sport NZ peer review - wellington	32.70
21-Dec-15	21-Dec-15	Mighty Ape Limited	Play-station controllers for Aranui refit	185.25
21-Dec-15	21-Dec-15	Mitre 10 Mega Hornby	Lifeguard Shade Umrellas	299.94
21-Dec-15	21-Dec-15	Goldpine Christchurch	items for building signs	165.79
21-Dec-15	21-Dec-15	Trade Me	Top up on Council trade me account	10.00
21-Dec-15	21-Dec-15	The Aromatherapy	Giftline for resale in B G giftshop	372.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-Dec-15	22-Dec-15	Map World	USB cables x 2 for GPS downloading	60.00
22-Dec-15	22-Dec-15	Connovation	mustelid bait for predator control	84.87
22-Dec-15	22-Dec-15	Paper Plus New Brighton	Glitter pots for holiday programme	13.93
			sprinkler thread tape,tap o-rings, hole saw.	
			screws, screwdriver heads, hedge shears,	
22-Dec-15	22-Dec-15	Mitre 10 Bishopdale	stanley knife.	379.02
22-Dec-15	22-Dec-15	Gardenmakers	dump fees DEC 2015	559.80
23-Dec-15	22-Dec-15	Kevin Daly Mowers Ltd	repairs to plant 1762	40.00
22-Dec-15	22-Dec-15	Road Signs And Traffic	Purchase of Cone Sleeves for Events	193.80
22-Dec-15	22-Dec-15	Mrc Transmark Limited	In House Maintenance - WO	123.54
22-Dec-15	22-Dec-15	Ferrymead Mitre 10 Mega	D shackle for trailer	9.54
23-Dec-15	22-Dec-15	Rex Wheels & Castors	Wheel for NB return bin	45.30
23-Dec-15	22-Dec-15	Ecocentral Ltd	Waste from Smith Street	154.24
			For Customer Experience strategy and	
			culture change	
22-Dec-15	22-Dec-15	Fishpond Co NZ		33.63
23-Dec-15	22-Dec-15	Bunnings - 9476	screws-aerobics studio swiss ball rack	39.35
23-Dec-15	22-Dec-15	The Service Company Ltd	cleaning product for poolside	159.71
22-Dec-15	22-Dec-15	Ouruhia Nursery Ltd	new Plants for planters	504.90
23-Dec-15	22-Dec-15	Bunnings - 9482	Replacement BBQ for SBHP	411.47
22-Dec-15	22-Dec-15	Simply Catering	Leaving Morning Tea	79.99
			Final meeting held with NT Events &	
			Onuku Marae Committee. Waitangi	
23-Dec-15	22-Dec-15	Boulevard Cafe & Bar	citizenship ceremony 2016, Onuku *	4.00
			Final meeting held with NT Events &	
			Onuku Marae Committee. Waitangi	
23-Dec-15	22-Dec-15	Boulevard Cafe & Bar	citizenship ceremony 2016, Onuku *	9.40
22-Dec-15	22-Dec-15	Twl 175 South City	3 External hard drives	267.00
23-Dec-15	22-Dec-15	Createsend.Com Ema	Art Gallery email	12.07
			Cycleways: 2015 wrap up... and a peek at	
			2016	
23-Dec-15	22-Dec-15	Createsend.Com Ema		33.37
22-Dec-15	22-Dec-15	Goldpine Christchurch	tree stakes for freedom camping signs	44.28
22-Dec-15	22-Dec-15	The Aromatherapy	Stock for resale	1,105.15
23-Dec-15	22-Dec-15	Hirepool Ltd H/o	Miscellaneous - Hirepool	112.75
23-Dec-15	22-Dec-15	Bunnings - 9482	800665867 cable ties and toolbox	62.95
			Top Up Parking for meeting (Ran out of	
			Coupons)	
22-Dec-15	22-Dec-15	Ccc Parking		2.05
23-Dec-15	22-Dec-15	Bp Oil New Zealand L	Milk for staff room	7.49
22-Dec-15	22-Dec-15	Mitre 10 Beckenham	tools for installing trafix counters	20.71
23-Dec-15	22-Dec-15	Kevin Daly Mowers Ltd	sharpen hedge trimmers and clippers	163.00
			photo reproductions for LIFT exhibition	
22-Dec-15	22-Dec-15	Canterbury Museum	didactics	100.00
22-Dec-15	22-Dec-15	Adgraphix Ltd	label for Scissor artwork on forecourt	201.81
			Discharge hose and hose fittings for	
23-Dec-15	22-Dec-15	Hcd Flow - Chch	pumps to empty Pioneer Leisure Pool	555.40
22-Dec-15	22-Dec-15	Ballantynes	gift for retirement	200.00
22-Dec-15	22-Dec-15	Bamboozle	lunch for retiree	231.70
			Expenses accrued for Christchurch Art	
22-Dec-15	22-Dec-15	Jaycar Pty Ltd	Gallery opening exhibitions installation.	21.90
			Expenses accrued for Christchurch Art	
22-Dec-15	22-Dec-15	Jaycar Pty Ltd	Gallery opening exhibitions installation.	41.90
23-Dec-15	22-Dec-15	The Open Polytechnic	Open Polytechnic Units	102.00
22-Dec-15	22-Dec-15	Irrigation Warehouse	HQP waterline repairs main toilets	26.12

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22-Dec-15	22-Dec-15	Mitre 10 Mega Hornby	HQP Tools/ parts repairs to water line/ pipe leak	60.34
23-Dec-15	22-Dec-15	Processing Christchurch	HQP Old water line leak repair	45.68
22-Dec-15	22-Dec-15	Ferrymead Mitre 10 Mega	Materials - Summer Students Midge Project	20.60
22-Dec-15	22-Dec-15	Countdown	Materials - Summer Students Midge Project	27.00
23-Dec-15	22-Dec-15	Firth Industries Ltd	Materials - Summer Students Midge Project	30.64
22-Dec-15	22-Dec-15	Chch Airport Carpark	parking from Auckland meeting	25.00
22-Dec-15	22-Dec-15	Twl 181 Belfast	Board game for game club run in library	27.00
22-Dec-15	22-Dec-15	The Warehouse Online	DVD for Good Night Film Festival	28.48
22-Dec-15	22-Dec-15	Trademe Paynow	DVD for Good Night Film Festival	28.90
22-Dec-15	22-Dec-15	Total Pos Solutions	re coding of till in the shop	120.75
23-Dec-15	22-Dec-15	Bunnings - 9482	BBQ, Brooms, Dust Pans	502.22
22-Dec-15	22-Dec-15	Repco Sydenham 67	Petrol caps for Governors Bay fire pump	21.48
22-Dec-15	22-Dec-15	Repco Northwood 52	Tool box ute	732.50
23-Dec-15	22-Dec-15	Bp Connect Marshlands	more milk for cuppas	7.49
22-Dec-15	22-Dec-15	Spotlight Stores NZ Ltd	Cushion inner for resale	9.99
23-Dec-15	23-Dec-15	Ferrymead Mitre 10 Mega	spray, gloves, tyre repair	71.90
23-Dec-15	23-Dec-15	Repc Northwood 52	Solar Powered security Flood Lighting for SBHP as short term fix due to broken street lighting	209.94
23-Dec-15	23-Dec-15	Ccc Parking	Parking for client lunch	2.05
23-Dec-15	23-Dec-15	Dux Central	Client lunch with Ticketek NZ	103.50
23-Dec-15	23-Dec-15	Battery Masta	Battery refurbishment	298.00
23-Dec-15	23-Dec-15	Conferences & Events 12	NZ Society for Earthquake Engineering 2016	724.50
23-Dec-15	23-Dec-15	Conferences & Events 12	NZ Society for Earthquake Engineering 2016	724.50
23-Dec-15	23-Dec-15	Irrigation Warehouse	HQP Water line extension plant maint. gansu hill	387.36
23-Dec-15	23-Dec-15	Repco Sydenham 67	Tow Ball Vehicle 605 - Summer Students Midge Project. Balance of Transaction	7.99
23-Dec-15	23-Dec-15	Repco Sydenham 67	Tow Ball for Vehicle 605 - Summer Students Midge Project. Note: Repco have put through two purchases *	20.99
23-Dec-15	23-Dec-15	Peninsula Trading Post	screw for job signs	13.23
23-Dec-15	23-Dec-15	Four Square Akaroa	vivid /white out/ battery	18.17
23-Dec-15	23-Dec-15	Kathmandu Tower Junctn	New Cap x1	24.99