Transaction Search - Company

Bank of New Zealand, Statement Period 24 Feb 2016 to 23 Mar 2016

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-Feb-16	19-Feb-16	Metropole Cafe Qvb	Meal	15.25
24-Feb-16	21-Feb-16	Washi Crafts Pty Ltd	Giftware purchased for resale in BGVC	353.41
24-Feb-16	22-Feb-16	Yori Ozeki Sushi And Bent	Meal	18.77
24-Feb-16	22-Feb-16	Koko Black Doncaster	Samples of chocolates for Christmas and Easter ordering	56.32
24-Feb-16	22-Feb-16	Top Juice Syd Cen Pl	Meal	12.15
24-Feb-16	22-Feb-16	Yori Ozeki Sushi And Bent	Meal	18.77
24-Feb-16	22-Feb-16	Mann Ritoli	Giftware for resale in BGVC	1030.39
24-Feb-16	23-Feb-16	Real Safe Candles	Product Samples Christian Lacriox candles x6	331.32
24-Feb-16	23-Feb-16	Ross Galt Lock & Key	additional keys for Community Services	201.60
24-Feb-16	23-Feb-16	Bp 2go Linwood	Fuel for Boat	27.44
24-Feb-16	23-Feb-16	Saecowilson - Christch	Workshop Supplies	32.76
24-Feb-16	23-Feb-16	Cotters Electrical Ltd	In House Maintenance - WO	240.20
24-Feb-16	23-Feb-16	Bunnings - 9476	Paint and accessories for aerobics room re-fit PPE(Personal Protection Equipment) Mat for	327.58
24-Feb-16	23-Feb-16	Bunnings - 9482	protection for working on a level surface where damp	30.58
24-Feb-16	23-Feb-16	Wilson Parking	Parking for CCS Management Team mtg	11.60
24-Feb-16	23-Feb-16	Scorpio Books	text books for landscape library	265.00
24-Feb-16	23-Feb-16	Computer Dynamics Limited	Data cables	617.73
24-Feb-16	23-Feb-16	The Frontrunner	Whistles for lifeguards	3.50
24-Feb-16	23-Feb-16	The Service Company Ltd	rubbish bags, rubber gloves, hand sanitizer for P/Hill staff doing rubbish runs	465.51
24-Feb-16	23-Feb-16	Ashbec Trading	Global Football Festival expenses and skate jam expenses	135.24
24-Feb-16	23-Feb-16	Resene Paints	paint chart	9.95
24-Feb-16	23-Feb-16	Redpaths Ferry Road	bulbs for flash units	78.20
24-Feb-16	23-Feb-16	Tower Junction Post	post office box rental Akaroa	175.00
24-Feb-16	23-Feb-16	Boulevard Cafe & Bar	Lunch for ACC Audit team	68.30
		Kevin Daly Mowers Ltd	repair clutch cable on reel mower	22.00
24-Feb-16	23-Feb-16	Mad Butcher Ferry Road	Consumables - Provisions for Weaver Courts BBQ Registration fee to attend an NZPI course called	23.49
		New Zealand Planning Inst	Case Law Update	450.00
24-Feb-16	23-Feb-16	Ashbec Trading	paper cups for hot drinks for lantern	63.02
		Bunnings - 9476	Drill Bits for Lantern Rigging at CHCH Lantern Festival	52.26
24-Feb-16	23-Feb-16	Computer Dynamics Ltd	KVM Switch Cable for computer room IHP catering - Open Space and Natural Hazards	57.39
		Countdown Online Shopping	hearings.	246.64
24-Feb-16	23-Feb-16	Caltex Hornby	2 litres of milk for Hornby staffroom Couplands - Catering for SAW Network Meeting –	6.00
24-Feb-16	23-Feb-16	Couplands Bakeries	Tuesday 23 February 2016. Parsley & Sage - Catering for Riccarton/Wigram	7.98
24-Feb-16	23-Feb-16	Parsley And Sage	Community Board Meeting - Tuesday 16 February 2016	118.45
24-Feb-16	24-Feb-16	Mitre 10 Beckenham	misc materials	26.36
24-Feb-16	24-Feb-16	Appco Christchurch 58	In House Maintenance - Lagoon Pump	11.44
24-Feb-16	24-Feb-16	Partmaster Ltd	In House Maintenance - Lagoon Pump	11.75
24-Feb-16	24-Feb-16	Ferrymead Mitre 10 Mega	In House Maintenance - WO	49.92

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-Feb-16	24-Feb-16	New World South City	External Panelist Judging for Laneways Project - Light refreshments (New World)	36.76
24-Feb-16	24-Feb-16	L Escargot Rouge Ltd	Catering - Akaroa Wairewa Community Board Seminar 24 Feb 2016	20.60
24-Feb-16	24-Feb-16	Ccc Parking	Civic Parking	6.70
		Countdown	Subway voucher for More FM promotion	22.44
24-Feb-16	24-Feb-16	Twl 178 Barrington	Bowls for kitchen set up and clearfile for building	23.59
24-Feb-16	24-Feb-16	Countdown	manual Catering for Burwood Pegasus Community Board	5.50
			Workshop held on 24 February 2016	
		New World South City	kitchen/bathroom supplies	33.79
		Pak N Save Wainoni	Fly spray and air freshener for laboratory	18.88
		Stanmore Super Value	Miscellaneous - cleaner for the van floor	5.85
	24-Feb-16		NZPI conference registration	970.97
24-Feb-16	24-Feb-16	Caltex Blenheim Road	fuel for hire van	7.76
24-Feb-16	24-Feb-16	New World Ilam	Catering for Halswell Liaison Group meeting 2016- 02-24	39.27
25-Feb-16	22-Feb-16	Paypal *jbhifigroup	USB flash drives for library customers to purchase	249.75
25-Feb-16	22-Feb-16	Museums Australia	Entry fee to MAPDA awards for "101 Works of Art" and CAG handbook	158.67
25-Feb-16	22-Feb-16	Tfnsw Ferry	Transport - Ferry	11.09
25-Feb-16	22-Feb-16	Opera Kitchen Syd	Meal	37.73
25-Feb-16	23-Feb-16	Paypal *jbhifigroup	USB flash drives for library customers to purchase	249.75
25-Feb-16	23-Feb-16	Paypal *heinojx	USB flash drives for library customers to purchase	930.80
25-Feb-16	23-Feb-16	Asla Member Services	subscription to American landscape architecture magazine	152.58
25-Feb-16	23-Feb-16	Paknsave Moorhouse	Consumables - bbq supplies and gift voucher	35.51
25-Feb-16	23-Feb-16	Paknsave Moorhouse	crew drinks in lieu fo no tea/coffee facilities on site	130.29
25-Feb-16	23-Feb-16	Sushi Hub Qvb	Meal	14.20
25-Feb-16	24-Feb-16	Four Points By Sheraton	Meal	11.26
25-Feb-16	24-Feb-16	Mackay & Gerrish	Product sample - Colouring book	29.70
25-Feb-16	24-Feb-16	Dick Smith Electroni	usb multi card reader	49.98
25-Feb-16	24-Feb-16	Holden Parts	rear light cover	23.72
25-Feb-16	24-Feb-16	Engineering & Compress	In House Maintence - WO	469.76
25-Feb-16	24-Feb-16	Sushi Time Southcity	External Panelist Judging for Laneways Project - Light refreshments (sushi time)	16.90
25-Feb-16	24-Feb-16	Anderson & Hill	Tape for badminton raquet handles	5.00
25-Feb-16	24-Feb-16	Bunnings - 9476	Tie downs for co2 bottle in pool control	21.46
25-Feb-16	24-Feb-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 17 February 2016	8.22
25-Feb-16	24-Feb-16	Createsend.Com Ema	Art Gallery e-newsletter 24 Feb	97.48
	24-Feb-16		Replacement winch cable for CD ute	1132.18
		Ministry Of Justice	Attachment order to recover civil debt	50.00
		Pearsons Coal & Garden	800665867 potting mix	123.40
		Muffin Break	Meeting to discuss potential project work	10.20
		Subway Barrington	Subway voucher for MORE FM promotion	40.00
		Couplands Bakeries	Consumables - additional refreshments for the	91.26
		•	outdoor bowls tournament	
		Hirepool Christchurch	Hire of van for trade day Catering for Halswell Liaison Group meeting 2016-	145.69
		Couplands Bakeries Sportive NZ	02-24 Sunglasses for new Cycle Safe instructor	41.40 132.25
₹2-LEN-10	74-LGN-10	Sportive NZ	Juligiasses for fiew Cycle Safe Histructor	134.43

Posting Date	Tran Date	Supplier	Narrative Details	Amount
25-Feb-16	24-Feb-16	M J Shardlow & Colid	Cable Ties for Lanterns at CHCH Lantern Festival	94.30
25-Feb-16	24-Feb-16	Bunnings - 9482	Hi-Vis Vests for CHCH Lantern Festival	107.79
25-Feb-16	24-Feb-16	Waterforce Christchurch	irrigation stand	111.11
25-Feb-16	24-Feb-16	Dawes Grain & Stock Fd	bird seed for small ones	179.00
25-Feb-16	24-Feb-16	Koanga Institute	Botanic Gardens library	45.00
		Legion Cab Sy 131451	Taxi Sydney	50.80
		Goldpine Christchurch	posts to mount possum traps in Hidden Vly and Bush Head	224.42
25-Feb-16	25-Feb-16	Wsl Eastgate	Maps showing Ward Boundaries for the Bromley Community Centre	31.00
25-Feb-16	25-Feb-16	Placemakers Antigua St	torch purchased for site inspections of cracroft cavern	38.05
25-Feb-16	25-Feb-16	Nzra	Poolsafe signage for summer pools	180.00
25-Feb-16	25-Feb-16	Halswell Service Centre	Parking coupons for Spreydon Library team leader	46.50
25-Feb-16	25-Feb-16	Event Dynamics Ltd	Museums Australasia Conference May 2016 incl accommodation	1380.50
25-Feb-16	25-Feb-16	Countdown	Building Consenting Unit Planning day catering	22.78
25-Feb-16	25-Feb-16	Noel Leeming 13	Audio cord for group fit stereo	27.99
		New World South City	Retirement Farewell	368.46
25-Feb-16	25-Feb-16	Flowers On Cashmere	4 wreaths for EQ Civic Memorial Service 2016 - Mayors, Elected Members, Civil Defence and	748.00
25-Feb-16	25-Feb-16	Assessment Systems	Governor G * NZTA Goods Service Licence	155.50
25-Feb-16	25-Feb-16	Pak N Save Wainoni	Consumables - sandwiches for the outdoor bowls	88.00
25-Feb-16	25-Feb-16	Pak N Save Riccarton	water for on site at lantern	91.31
25-Feb-16	25-Feb-16	Bioguard Poolside Chch	Equipment for Clearing Victoria Lake - Pool Scoop	82.40
25-Feb-16	25-Feb-16	Ferrymead Mitre 10 Mega	Paint and roller kit to paint ticket box 12/11/15 Euth dog HBC. 3/12/15 consultation and	75.29
		After Hours Vet Centre	medic. 10/1/16 Consult - eye problem	483.00
		Xcm Group Limited	x2 cargo pants x1 cargo pants	190.79
		Surveymonkey Europe	Survey Monkey - Enterprise Subscription	2573.52
		Royal Agricultural S	Meal	15.01
		Royal Agricultural S	Meal	20.57
		Stacks Taverna	Meal	41.71
		Anasazi Trading P L Ale	Giftware for resale in BGVC	302.95
		Facebk *b6ngx824t2	PARKLANDS AT PLAY FACEBOOK BOOSTING	3.16
		Facebk *a6ngx824t2 Paknsave Moorhouse	Parklands @ Play - Promotion Consumables - refreshments for the outdoor bowls	26.85 156.94
		Monsoon Poon	tournament meals while out of town for meetings	64.00
		Www.Theiet.Org	Institute of Engineering & Technology (IET) Annual	479.03
26 Eab 16	24 Fab 16	Amazon IIIk Daymonts	Membership	106.52
		Amazon.Uk Payments Birchgrove News Bir	Library book Transport Sydney	106.53 22.24
		Charlie & Co - Westfield	Meal	28.69
		Premier Cabs 131017	from hotel to art gallery	28.69 17.05
		South Hort	fertiliser for top dressing old stock	17.05
		Bunnings - 9476	Fan for Den/Dance studio	194.15 89.98
		Ymca Christchurch	Conference room hire for all staff meeting	50.00
70-1 CN-10	77-1 CN-10	mica christenaren	Catering - Akaroa Wairewa Environmental Forum 22	30.00
26-Feb-16	25-Feb-16	Relish Catering	Feb 2016	392.84

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Feb-16	25-Feb-16	Nz Safety Br 23	Exit signage required for 5 New Regent Street shops which were closed and fenced off following the F *	122.49
26-Feb-16	25-Feb-16	Nz Safety Br 21	Exit signage required for 5 New Regent Street shops which were closed and fenced off following the F *	338.91
26-Feb-16	25-Feb-16	Couplands Bakeries	BBQ BREAD - SAUSAGE SIZZLE	25.74
26-Feb-16	25-Feb-16	Bunnings - 9482	Travis Wetland Stock Water System repairs	5.49
26-Feb-16	25-Feb-16	Bp Connect Marshlands	Milk for BLFP tearoom	14.98
26-Feb-16	25-Feb-16	Blackwoods Protector	Health & Safety Private Protection Equipment	451.00
26-Feb-16	25-Feb-16	Books &gifts Direct Nz	Walk and talk and leisure club	55.00
26-Feb-16	25-Feb-16	Ashbec Trading	Skate Jam Expenses	81.33
26-Feb-16	25-Feb-16	Wilkins Internationa	sensory fish and shapes for Southern Centre	281.37
26-Feb-16	25-Feb-16	Twl 120 Northlands	Giant games for Te Hapua	15.97
26-Feb-16	25-Feb-16	Computer Food	Toner for instrument printer for laboratory	206.88
26-Feb-16	25-Feb-16	Rydges Latimer	Payment made on credit card due to cancelled pay run for invoice. Hotel wanted paying before event.	3774.00
26-Feb-16	25-Feb-16	Alga	NZ 3rd Contaminated Land Conference	661.25
		Nz Safety Br 23	PPE Health and Safety for staff	295.62
26-Feb-16	25-Feb-16	Chch Airport Carpark	Parking at Airport while out of town for work	50.00
		Bunnings - 9482	Nuts & Bolts for Picket Fencing Maintenance	5.50
		Sushi Time Southcity	Crew Meals working Offsite at CHCH Lantern Festival	26.20
26-Feb-16	25-Feb-16	M J Shardlow & Colid	Cable Ties for Lanterns at CHCH Lantern Festival	92.00
26-Feb-16	25-Feb-16	Bunnings - 9482	Paint Brush and coupler	15.44
26-Feb-16	25-Feb-16	The Cleaners Warehouse	cleaning equipment for Te Hapua hirers cupboard	160.60
26-Feb-16	25-Feb-16	Couplands Bakeries	milk and bread for re-sale in the shop	26.82
		·	Nzta / Auckland Trasnport / Wellington City and CCC	
26-Feb-16	26-Feb-16	New World South City	joint workshop on MCR funding - workshop supplie *	104.00
26-Feb-16	26-Feb-16	Bully Hayes	Incorrect payment to Bully Hayes instead of Little River Café. Credited by Bully Hayes on 19 April *	173.70
26-Feb-16	26-Feb-16	Happyhire	Global football tournament generator and other gear for 3 dys	990.00
26-Feb-16	26-Feb-16	Countdown	Orienteering Day - Vol Food and BBQ supplies	90.75
26-Feb-16	26-Feb-16	Wsl Belfast	ringbinders for paperwork. nursery.	21.98
26-Feb-16	26-Feb-16	New World South City	ChCh Lantern Festival - Sponsor Night Beverages	34.65
26-Feb-16	26-Feb-16	Countdown	Global Football Festival - Food for volunteers	43.09
26-Feb-16	26-Feb-16	Sydenham Bakery	Building Consenting Unit Planning day catering	110.00
		New World South City	Morning tea supplies	60.45
26-Feb-16	26-Feb-16	Central City Flowers	Bouquet for Japanese performer at Earthquake	70.00
		•	Memorial Concert on 22 Feb	CF 04
		Mitre 10 Beckenham	blitzem wasp killer	65.94
		Caltex Redwood Twl 120 Northlands	Milk for Staffroom	6.00 15.07
			Giant games for Te Hapua DPR Afternoon tea	15.97 113.50
		New World South City Standards New Zealand	PDF Contract Document	113.50 84.79
		James Bull & Co	lock escutcheons for donation boxes	84.79 3.40
			The Warehouse - Event costs	42.00
70-LGN-10	∠0-LGD-10	Twl 178 Barrington	The Warehouse - Waltham Skate Jam - Koha Hair	42.00
26-Feb-16	26-Feb-16	Twl 178 Barrington	Braiding	60.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Feb-16	26-Feb-16	Four Square Akaroa	2 months of milk for tea breaks, light bulb for cleaners cupboard, detergent for washing up.	27.44
29-Feb-16	24-Feb-16	Dnh*godaddy.Com Nzd	GoDaddy we cert y/e 9/2/2017	768.09
29-Feb-16	24-Feb-16	2 In 1 Design	Meal	11.28
29-Feb-16	25-Feb-16	Cafe In Time	Meal	6.31
29-Feb-16	25-Feb-16	Paypal *phantombill	Phantom cafe drop distribution for Bulletin B.182.	276.00
29-Feb-16	25-Feb-16	Ovum Pty Ltd	Ovum Conference- Public Sector Series: Government as a Service	220.10
29-Feb-16	25-Feb-16	Dnh*godaddy.Com Nzd	Standard UCC SSL Up to 20	1026.00
29-Feb-16	25-Feb-16	Aic	AIC Conference Registration	460.39
29-Feb-16	25-Feb-16	Paknsave Moorhouse	water on site for lantern festival	66.93
29-Feb-16	25-Feb-16	Pizza Hut - 769	Crew Meals working Offsite at CHCH Lantern Festival	188.00
29-Feb-16	25-Feb-16	Skr*abebooks.Co 3mjizy	Library book	48.34
29-Feb-16	25-Feb-16	Skr*abebooks.Co 3mjiz7	Library book	175.53
29-Feb-16	26-Feb-16	2 In 1 Design	meal	9.86
29-Feb-16	26-Feb-16	Cafe In Time	Meal	15.09
29-Feb-16	26-Feb-16	Www.Ingogo	hotel to gallery	20.71
		Kevin Daly Mowers Ltd	small plant maintenance - lawn masters 500 & 660	258.00
		Humes Pipeline Systems	In House Maintenance - Grit Tank 3	261.10
		Resene Paints	Extra Paint for Aerobics studio	105.95
		Wilson Parking	Parking for IT meeting	6.60
		Lukey Training Resourc	Standard UCC SSL Up to 20	569.25
		Global Pc Riccarton	Power supply capacitors for Avaya 1120 phones	13.72
		Createsend.Com Ema	Jellie Park sport pool revised opening date	47.55
		Couplands Bakeries	Bread for children's day BBQ	488.98
	26-Feb-16 26-Feb-16	M J Shardlow & Colid	Chch Lantern Festival - Cable Ties	23.00
		Blackwoods Protector	repairs to tablet general P.P.E and safety signage	175.63 715.00
		Whitcoulls NrthInd 158	Colouring pencils for competitions and family times	35.96
29-Feb-16	26-Feb-16	Burnsco Marine	at Te Hapua 9 No. 5inch inspection ports for start blocks sport	152.91
			pool Jellie Park	
		Burger King 9949	Crew Meals working Offsite	67.50
		Lighting Plus Chch	Lantern Bulbs for CHCH Lantern festival	69.30
		Lighting Direct	Lantern Bulbs for CHCH Lantern festival	170.40
		Hart Sport Pty Ltd	Replacement First aid chiller pads	50.60
		Amazon.Uk Payments	Library book Pak'n Save - Waltham Skate Jam - BBQ supplies	86.28
29-Feb-16	26-Feb-16	Paknsave Moorhouse	volunteers, for S/H Community Recreation Adviser.	66.24
29-Feb-16	26-Feb-16	Paknsave Moorhouse	Pak'n Save - Waltham Skate Jam - Koha Facepainting Henna	280.00
29-Feb-16	27-Feb-16	Nz Safety Br 21	Sun screen and collapsible cones	400.17
29-Feb-16	27-Feb-16	Trippas White Cateri	Meal	5.51
29-Feb-16	27-Feb-16	Trippas White Cateri	Meal	7.16
29-Feb-16	27-Feb-16	Air NZ Online	Extra bag for another full 29 kg of paper work - brochures from show	55.00
29-Feb-16	27-Feb-16	Four Points Sheraton Fdi	Access to internet	164.35
29-Feb-16	27-Feb-16	Couplands Bakeries	Global football Festival - food for volunteers	30.59
29-Feb-16	27-Feb-16	Twl 120 Northlands	Expenses for Skate Jams	98.00
29-Feb-16	27-Feb-16	Paknsave Moorhouse	Water for workers on CHCH Lantern Festival	8.99
29-Feb-16	27-Feb-16	Wsl South City	Receipt and Invoice books for CHCH Lantern Festival	23.48

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29-Feb-16	27-Feb-16	Paknsave Moorhouse	Soft Drinks for workers on CHCH Lantern Festival	26.97
29-Feb-16	27-Feb-16	Countdown	Water for workers on CHCH Lantern Festival	40.00
29-Feb-16	27-Feb-16	New World South City	Cleaning Equipment for CHCH Lantern Festival Vendor Sites	67.40
29-Feb-16	27-Feb-16	Sushi Time Southcity	Crew Meals working Offsite at CHCH Lantern Festival	130.80
29-Feb-16	27-Feb-16	Gold Band Taxis	Taxi from Arena to home - Cirque du Soleil, Vbase 5001-4110	19.10
		New World St Martins	New World - Waltham Skate Jam - BBQ/Water	16.78
		Pakn Save Rangiora	Pak'n Save - Waltham Skate Jam - Event costs	16.80
		Fresh Choice Parklands	Paper cups and containers Parklands @ Play	105.46
		Ecocentral Ltd	dump fees	28.92
		Ferrymead Mitre 10 Mega	miscellaneous items purchased for shelter	179.49
		Cashmere Super Dairy Mighty Ape Limited	morning tea supplies for volunteers 4 x Charging bases for PS4 - 2 x AR, UR, FE	7.98 120.00
		Edgeware Supervalue	Water & Soft Drinks for workers on CHCH Lantern Festival	113.96
29-Feh-16	28-Feh-16	Countdown	Countdown - Waltham Skate Jam - Event costs	31.92
		Twl 120 Northlands	The Warehouse Northlands - Event costs	60.00
29-Feb-16	29-Feb-16	Mitre 10 Beckenham	staple gun and staples for setting up possum strikers to trees	138.44
29-Feb-16	29-Feb-16	Cactus Outdoor Limited	small backpacks for possum control work in Misty Peak	340.68
		Twl 123 Eastgate	Events furnishings/resources	110.00
		Countdown	To be reimbursed	35.81
		Countdown	Milk for Carlyle St staffroom	6.30
		Pak N Save Northlands	Monthly PaknSav Account Jan	333.45
		Ccc Parking	TRENZ meeting at Civic	5.15
		Challenge Milton St	LGP Gas Bottle - Orienteering Day BBQ	24.31
		Twl 175 South City Twl 220 Riccarton	Miscellaneous - sunscreen for CH staff use	27.99
		New World Northwood	Miscellaneous - power banks for CH staff Groynes milk 1 x 2lt 4 x long life	314.89 10.31
		Pgg Wrightson Chch	Styx rat bait x 3kg 2 x timms 2 x paste possum lure	223.95
		The Photo Warehouse	Microphone for use with video recording	113.95
		Mitre 10 Beckenham	Leaf rakes x 6	110.34
		Mighty Ape Limited	Xbox 360 controller for SO	72.00
		Waterforce Christchurch	flags for sprinkler points sprayer for plants irrigation area	82.75
1-Mar-16	26-Feb-16	Qualaroo Inc	Online customer survey software	366.25
1-Mar-16	27-Feb-16	Taxi Combined 133300	From Hotel to Airport	65.46
		Project Management Instit	Professional membership	292.07
		Project Management Instit	Annual Project Management Membership Renewal	292.07
		John Brooks Ltd Moto	In House Maintenance - WO	733.00
		New World Fendalton Chch Airport Carpark	Staff Milk	9.45 25.00
		Createsend.Com Ema	Carpark Art Gallery e-newsletter 29 Feb	25.00 96.94
		Nz Safety Br 21	PPE for Response Teams	421.51
		P & J Group Limited	2 x 24" x 100' rolls of plotter paper	628.50
		Ross Galt Lock & Key	Master keys - Upper Riccarton Lib.	30.00
		Blackwoods Protector	Styx 4 x hi vis 1 x safety helmet earmuffs	148.55
		Event Dynamics Ltd	registration fees MA conference	885.50
1-Mar-16	29-Feb-16	Hirepool Dryers Rd	Chipper multcher for pest trees at McCormacks Bay(Restoration Project)	120.99

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1-Mar-16	29-Feb-16	Rydges Latimer	Error made by hotel on actual numbers. Refund being processed.	459.00
1-Mar-16	29-Feb-16	Mainland Fasteners Ltd	60 No. of 4mm S/S screws, nuts and 5/16th washers and tube of silicone for start blocks at Jellie Park	102.52
1-Mar-16	29-Feb-16	Bp Connect Marshlands	Trailer light connector	13.99
1-Mar-16	29-Feb-16	Blackwoods Protector	Temp staff PPE	283.04
1-Mar-16	29-Feb-16	Mister Minit The Palms	Locker Key Cutting	9.90
1-Mar-16	29-Feb-16	Bdt	Replacement Remote for Heating Unit Papanui Service Centre - Governance staff area	84.11
1-Mar-16	29-Feb-16	Farmers 5579	New pants	79.99
1-Mar-16	29-Feb-16	Brighton Hammer Hardware	Tape Measure P&S	9.99
1-Mar-16	1-Mar-16	Supervalue Lyttelton	LMH Board Seminar - 2 March 2016	20.74
1-Mar-16	1-Mar-16	Paper Plus Eastgate	Postage bags and tubes to send completed Community Service Award Posters to other CSOs	27.95
1-Mar-16	1-Mar-16	Caltex Blenheim Road	Refilling Oneills Rental truck with Deisel	6.14
1-Mar-16		Twl 123 Eastgate	Notebook for New Recruits	1.59
1-Mar-16		Four Square Akaroa	Catering - Freedom Camping Public Meeting 1 March 2016	8.44
1-Mar-16	1-Mar-16	Four Square Akaroa	Milk Akaroa Service Centre	15.40
1-Mar-16		South City Lotto	Mail redirection - Lyttelton Lib.	255.00
1-Mar-16		Ferrymead Mitre 10 Mega	barrel bolts	34.64
1-Mar-16		Relish Catering	Full Day "How we work:" Session	200.10
1-Mar-16	1-Mar-16	Relish Catering	Catering for Burwood Pegasus Community Board Meeting held on 15 February 2016	136.28
1-Mar-16	1-Mar-16	Ccc Parking	Parking for meeting at Civic	2.05
1-Mar-16	1-Mar-16	Mitre 10 Mega Hornby	Vic Park toilet repair parts	90.86
1-Mar-16	1-Mar-16	Z Carlton Corner	Petrol for Forklifts at CHCH Lantern Festival	38.39
1-Mar-16	1-Mar-16	Pakn Save Rangiora	milk for re-sale in the shop	12.90
1-Mar-16	1-Mar-16	Taxi Tech Factoring	Taxi ChCh	71.40
2-Mar-16	26-Feb-16	Art Gallery Of Nsw Syd	product samples - art gallery.	48.42
2-Mar-16	28-Feb-16	Surveymonkey.Com	Survey Monkey subscription	40.50
2-Mar-16	28-Feb-16	Surveymonkey.Com	Survey Monkey - Parklands @ Play	35.00
2-Mar-16	29-Feb-16	Hootsuite Media Inc.	hootsuite licence Feb 2016	118.36
2-Mar-16	29-Feb-16	Facebk *7egk89ecr2	Art Gallery Facebook post	10.00
2-Mar-16	29-Feb-16	Facebk *92lef8wl92	7 Day Free Pass Facebook post	21.60
			NZ Womens Open, Sport & Rec, Summer bootcamp,	
2-Mar-16	29-Feb-16	Facebk *2fqtw8st62	'We want you to have your say' and 7 day free pass Fac *	557.76
2-Mar-16	29-Feb-16	Harvey Norman Moorehouse	Glass and plastic liquid cleaner for GPS windscreen suction mounts. The mounts need to be cleaned pe	14.61
2 Mar 16	20 Fab 16	Facebk *mama39e4t2		5.95
		Facebk *lama39e4t2	Parklands @ play - Facebook Boosts Parklans @ Play - Facebook Boosts	36.26
Z-IVId1-10	29-гер-10	racebr lamas9e4t2	Wide angle lens adapter and polarising filter for	30.20
		B&h Photo, 800-606-6969	Nikon 14-24mm lens	652.57
		Facebk *gsyv9929v2	Facebook advertising	110.13
2-Mar-16	29-Feb-16	Facebk *smmw59nzs2	Facebook promotion for library events	96.34
2-Mar-16	29-Feb-16	Countdown Online Shopping	Catering - IHP hearings Coast Environment & Residential Bachs	213.09
2-Mar-16	1-Mar-16	Socket Group Limited	Txt2Get Keyword - CakeVbase Code > BD Advertising	95.00
2-Mar-16		Socket Group Limited	Txt2Get Keyword Promotion - CakeVbase code > 5001 Advertising	95.00
2-Mar-16	1-Mar-16		NZICA Training Courses	640.00
2-Mar-16	1-Mar-16	Freshchoice Barrington	Refreshments for Glaser workshop	32.49

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Mar-16	1-Mar-16	Nz Safety Br 23	Local events equipment	301.68
2-Mar-16	1-Mar-16	Smc Pneumatics (NZ)	In House Maintenance - WO	96.33
2-Mar-16	1-Mar-16	Bunnings - 9476	plug covers and fluro tubes for Facility	75.74
2-Mar-16	1-Mar-16	Bunnings - 9482	wasp kill spray	16.86
2-Mar-16	1-Mar-16	Bunnings - 9482	hook and chain for fastening appliances to wall	76.75
2-Mar-16	1-Mar-16	_	Taxi for EVANZ meeting in Wellington	36.30
2-Mar-16	1-Mar-16	Wilson Parking New Zealan	Parking at Civic, meetings	8.10
2-Mar-16		Createsend.Com Ema	Art Gallery 'Bulletin' 1 March	9.97
2-Mar-16		Computer Dynamics Ltd	cables	44.28
2-Mar-16		Bunnings - 9476	Screws	60.59
2-Mar-16		Blackwoods Protector	Safety footwear for Building Inspectorn Sunscreen & hand sanitizer	267.66
2-Mar-16	1-Mar-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
2-Mar-16		Bp 2go Westburn	battery	11.90
2 10101 10	1 10101 10	bp 2go Westbarri	baccer y	11.50
2-Mar-16	1-Mar-16	Blackwoods Protector	Cyanuric acid/Chemical equip PoolSafe jelliepark	112.54
2-Mar-16		Blackwoods Protector	Cyanuric acid/Chemical equip PoolSafe Halswell	202.09
2-Mar-16		Bunnings - 9482	leaf and playground raking	37.88
2-Mar-16		Computer Dynamics Ltd	KVM Switch cables	28.69
2-Mar-16	1-Mar-16	French Country Collect	Giftware for resale in BGVC	863.47
2-Mar-16	2-Mar-16	Mitre 10 Rangiora	Misc items for site	116.38
2-Mar-16	2-Mar-16	Wsl Riccarton	Lot 55 Stationery for MenusVbase: 1-02-0114	105.95
2-Mar-16	2-Mar-16	Muswums Aotearoa	Museums Aotearoa annual membership	50.00
2-Mar-16	2-Mar-16	Mitre 10 Beckenham	Cleaning materials for exhibition maintenance	29.69
2-Mar-16		Waterforce Christchurch	threaded diminishing union for large sprinker head	2.28
2-Mar-16	2-Mar-16	Waterforce Christchurch	sprinkler heads and ancillary fittings Purchase of cheese board for Bulletin editorial	231.93
2-Mar-16	2-Mar-16	Canterbury Cheesemonger	committee meeting. Meeting is attended by non CCC staff	46.90
2-Mar-16	2-Mar-16	New World South City	Catering for 2 day offsite workshop for 21 delegates (\$17.70 per head per day)	743.76
2-Mar-16	2-Mar-16	Ferrymead Mitre 10 Mega	Snap hook, Bolt, Washers Container and Spanner for Lyttelton Rec Centre	97.82
2-Mar-16	2-Mar-16	Ferrymead Mitre 10 Mega	Keys cut for Sandwich Road Toy Library	57.22
2-Mar-16	2-Mar-16	The Kitchen Cafe	Meeting with delegate from Japanese Embassy	9.20
2-Mar-16	2-Mar-16	Just Incredible Barring	items for easter theme and feel tubs	8.49
2-Mar-16	2-Mar-16	Chch City Council Civic	parking Coupons for NGOs visiting CCC	93.00
2-Mar-16	2-Mar-16	National Storage Ltd	Storage facility costs for overflow shop merchandise and storing tools and equipment.	458.00
2-Mar-16	2-Mar-16	Mitre 10 Mega Hornby	irrigation	115.32
2-Mar-16		Irrigation Warehouse	irrigation	500.84
2-Mar-16	2-Mar-16	No 1 Fitness	slam balls and power bands JelliePark Gym	93.90
2-Mar-16		Hurrell Holdings Ltd	x3 hats car parks team	65.55
2-Mar-16		Edgeware Supervalue	Catering - IHP residential deliberations	9.62
2-Mar-16		Edgeware Supervalue	Catering - IHP residential deliberations Parsley & Sage - Catering for Spreydon/Heathcote	15.94
2-Mar-16	2-Mar-16	Parsley And Sage	Community Board Meeting on Tuesday 1 March 2016 (Or *	152.84
3-Mar-16	29-Feb-16	Goformz	Goformz Mar 16 sub health licensing	98.06
3-Mar-16	1-Mar-16	Countdown Online Shopping	Catering for Council and Committee Meetings - Biscuits	171.10
3-Mar-16	1-Mar-16	Facebk *3fvuh8jm92	CBD 30 kph Facebook post	30.19
3-Mar-16	1-Mar-16	Box.Com UK Ltd Usd	Box Mar 16 sub	70.04
3-Mar-16	1-Mar-16	Stirling Sports Nort	Whistles for Lifeguards	26.91
3-Mar-16	1-Mar-16	Fulcrumapp.Com	Supply of Data Capture Tool CWW assets	154.08

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Mar-16	1-Mar-16 Crite	erion Confernc Pl	Attendance at Enhancing Customer Service Conference - industry trends, best practise	2318.54
3-Mar-16	1-Mar-16 Ama	azon.Uk Payments	Library book	79.70
3-Mar-16	1-Mar-16 Will	& Caro Pty Ltd	Giftware for resale in BGVC	437.43
3-Mar-16	2-Mar-16 Bp (Oil New Zealand L	Global Football Volunteer Expenses	100.00
3-Mar-16	2-Mar-16 Wes	stfield Gift Voucher	Avice Hill Volunteer Expenses	100.00
3-Mar-16	2-Mar-16 Bp (Oil New Zealand L	Walk in Talk & Leisure Club Volunteer Expenses	100.00
3-Mar-16		stfield Gift Voucher	Culture Galore Volunteer Expenses	200.00
3-Mar-16	2-Mar-16 Sae	cowilson - Christch	Workshop Consumables	554.85
3-Mar-16		cks Fasteners Lt	Self Tappers and Power Bits	37.80
3-Mar-16		•	Protector safety gear	163.54
3-Mar-16		· ·	Monogram Jacket	8.23
3-Mar-16	2-Mar-16 Roc	kgas Nth Canterbury	braided steel pipe fitting	29.85
3-Mar-16	2-Mar-16 Crea	atesend.Com Ema	Recreation and Sport Centres Welcome Email 02	8.28
3-Mar-16	2-Mar-16 Min	Bus Innovation & Em	March 2016 Tenancy Tribunal application	20.44
3-Mar-16			lights	246.33
3-IVIAI-10	2-10101-10 163 1	Liu	items for smell machine and cleaning products	
3-Mar-16	2-Mar-16 Fres	shchoice Barrington	suitable for SC	13.87
3-Mar-16	2-Mar-16 Tak	e Note Ferrymead	Postage to send two gift books given to Seattle	122.02
3-Mar-16	2-Mar-16 New	v World St Martins	Sister City Assosiation morning tea supplies	22.94
3-Mar-16			Coach bolts for sand ladders	29.87
		_	Consumables - additional provisions for Elm Grove	
3-Mar-16	2-Mar-16 Cou	plands Bakeries	and Gloucester Cts BBQ Consumables - Provisions for Elm Grove and	4.95
3-Mar-16	2-Mar-16 Mad	d Butcher Ferry Road	Gloucester Cts BBQ	13.99
			Catering for Shirley/Papanui Community Board	
3-Mar-16	2-Mar-16 New	v World Bishopdale	meeting held on 2 March 2016 at Papanui Service	84.27
			Centre	·
3-Mar-16	2-Mar-16 Ecco	ocentral Ltd	Refuse Disposal after CHCH Lantern festival during	62.66
2 14 16	2 Man 10 Flits	- Fite and Chaintah	packout	20.05
3-Mar-16		e Fitness Christchurc	Tricep Rope JelliePark Gym	29.95
3-Mar-16	2-Mar-16 Cou	plands Bakeries	milk and bread for re-sale in the shop Taxi from home to International terminal CHC	29.48
3-Mar-16	2-Mar-16 Blue	e Star Taxis	airport	62.20
3-Mar-16	2-Mar-16 Calt	ex Hornby	2 litre bottle of trim milk for Hornby staffroom. The French Bakery - Catering for	5.90
3-Mar-16	2-Mar-16 Frer	nch Bakery Limited	Spreydon/Heathcote Community Board Meeting on	61.80
5 Mai 20	2 10	Ton Banery Emmeed	Tuesday 2 February 20 *	01.00
			The French Bakery - Catering for Port Hills Seminar	
3-Mar-16	2-Mar-16 Frer	nch Bakery Limited	on 23 February 2016 (Ordered by S/H Governance S	77.40
			The French Bakery - Catering for Focus Groups on 2	
3-Mar-16	2-Mar-16 Frer	nch Bakery Limited	March 2016, for S/H Community Development	117.00
3 Widi 10	2 10101 10 1101	Terr bakery Emilieea	Adviser *	117.00
			The French Bakery - Catering for	
3-Mar-16	2-Mar-16 Frer	nch Bakery Limited	Spreydon/Heathcote Community Board Plan	345.50
		•	Engagement Meeting – Tuesda *	
3-Mar-16	3-Mar-16 Miti	re 10 Rangiora	Credit Voucher Mitre 10 Rangiora	-219.00
3-Mar-16	3-Mar-16 Reli	sh Catering	Morning Tea for Records and Information	284.05
		_	Management Symposium	
3-Mar-16		sh Choice Parklands	Retirement	410.27
3-Mar-16		tique Print 2006 Ltd	ARC conference supplies	120.18
3-Mar-16	3-Mar-16 Twl	120 Northlands	Armor All, Container and Tie down	56.20

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Mar-16	3-Mar-16	Mitre 10 Beckenham	Miscellaneous - 17x padlocks for exterior storage cupboards at Biddick Courts	90.61
3-Mar-16	3-Mar-16	Twl 123 Eastgate	Prize for competition at Children's Day	9.69
3-Mar-16	3-Mar-16	Wsl Eastgate	Colouring in pens and pencils for community events	41.95
3-Mar-16	3-Mar-16	Wsl Papanui	Frames for Board Certificates	42.90
3-Mar-16	3-Mar-16	Canterbury Cheesemonger	Catering for Meeting between mgmt teams of CAG, Canterbury Museum and the Air force Museum	29.90
3-Mar-16	3-Mar-16	New World South City	Catering for Meeting between mgmt teams of CAG, Canterbury Museum and the Air force Museum	81.86
3-Mar-16	3-Mar-16	Twl 175 South City	2 tubs for cooling beer and wine for the cash bar	14.00
3-Mar-16	3-Mar-16	Property Council Nz	Attendance at the Property Council of New Zealand 'The Blueprint Debate'	55.20
3-Mar-16		Sydenham Bakery	Leaving morning tea as per council policy.	145.00
3-Mar-16	3-Mar-16	Rebel Riccarton	Prize for completing sports park survey	200.00
3-Mar-16	3-Mar-16	Caltex Riccarton	petrol vouchers as donations to volunteer models for parks photo shoot	580.00
3-Mar-16	3-Mar-16	Living Springs	Banks Peninsula Zone Committee Venue and catering February 2016	545.90
3-Mar-16	3-Mar-16	Wsl Riccarton	Supplies for Garden Awards ceremony 8 March 2016	24.95
3-Mar-16	3-Mar-16	Hornby Working Mens	Venue hire and catering charges for 2016 Riccarton/Wigram Garden Awards ceremony 8 March 2016	1400.00
3-Mar-16 3-Mar-16	3-Mar-16 3-Mar-16	Nzifst Mighty Ape Limited	NZIFST Membership NB - PS4 dual controller	197.77 30.00
3-Mar-16	3-Mar-16	Wsl South City	Stationery - evidence dividers and filing pockets	87.79
4-Mar-16	2-Mar-16	Vimeo Plus	Vimeo Licence for Staff Training Videos	93.01
4-Mar-16	2-Mar-16	Cips Australia Pty	Chartered Institute of Procurement & Supply Membership snacks provided for members of community	278.46
4-Mar-16	2-Mar-16	Freemans Dining Room Bar	working party for temporary library in Lyttelton, including *	43.50
4-Mar-16	2-Mar-16	Yogaglo.Com	Yogaglo website for upskilling	27.92
4-Mar-16		Paknsave Moorhouse	Volunteer Expenses Training Sessions	62.79
4-Mar-16		Blacks Fasteners Lt	Workshop Stock	110.38
4-Mar-16	3-Mar-16	Amalga Taxis 3-888-000	LIAC meeting - taxi	41.00
4-Mar-16	3-Mar-16	Resene Paints	Black Paint for gallery entry wall (goods entrance)	105.35
4-Mar-16	3-Mar-16	Shipleys Audiovisual	Look at and repair cd player in stadium	172.50
4-Mar-16	3-Mar-16	Bunnings - 9482	drill bits and cup hooks to enable fixings of appliances to walls	97.04
4-Mar-16	3-Mar-16	Industrial Processors	28 bags of Perlite filter aid replacing DE filter media	1051.10
4-Mar-16	3-Mar-16	Blackwoods Protector	H&S equipment- replacing expired hard hat + ear muffs	49.06
4-Mar-16	3-Mar-16	Hirepool Ltd Ma	Hire of trailer for Children's day Thursday to Monday	780.00
4-Mar-16	3-Mar-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
4-Mar-16	3-Mar-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
4-Mar-16	3-Mar-16	Ministry Of Justice	Attachment order to recover civil debt	50.00
4-Mar-16	3-Mar-16	Bunnings - 9482	Trestle table for community events	67.00
4-Mar-16	3-Mar-16	Richard Suckling	Eye test	51.75

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Mar-16	3-Mar-16	Bunnings - 9476	Rope for use at Childrens Day event	23.36
4-Mar-16		Computer Food	Vertical mouse for laboratory computer	176.44
4-Mar-16	3-Mar-16	T L Parker Ltd	x6 new replacement radio batteries	786.60
4-Mar-16	4-Mar-16	Relish Catering	LMH Board Seminar - 3 March 2016	77.74
4-Mar-16	4-Mar-16	Hrinz Inc	HRINZ general membership	399.00
4-Mar-16	4-Mar-16	Hrinz Inc	HRINZ general membership	399.00
4-Mar-16	4-Mar-16	Savemart Christchurch	Fabric to make bolsters for mindbody room	19.99
4-Mar-16	4-Mar-16	Mrc Transmark Limited	In House Maintenance - WO	392.13
4-Mar-16	4-Mar-16	Fairfax Media (Ps)	Press Subscription	230.52
4.4.4.6	4.14.46	T 1420 N 1	supplies for Children's day tape, sunblock, brushes,	4.40.00
4-Mar-16	4-Mar-16	Twl 120 Northlands	chux clothes cable ties etc	148.33
4-Mar-16	4-Mar-16	Auckland Co Op Taxis	Taxi while in Auckland - Fiona Pardington exhibiton etc - chit book had run out.	16.30
4-Mar-16	4-Mar-16	Auckland Co Op Taxis	Taxi while in Auckland - Fiona Pardington exhibiton etc - chit book had run out.	44.70
4-Mar-16	4-Mar-16	New World Northwood	tea room supplies, nursery.	21.73
4-Mar-16	4-Mar-16	Goldpine Christchurch	staples to fix fencing, nursery.	30.24
4-Mar-16	4-Mar-16	Blacks Fasteners Ltd	cable ties to fix water pipes to wires, nursery.	39.85
4-Mar-16	4-Mar-16	Safety & Apparel	gloves, nursery.	41.40
4-Mar-16	4-Mar-16	Ace Training	Excel Course	360.06
4-Mar-16	4-Mar-16	Ccc Parking	CCC parking	6.70
4-Mar-16	4-Mar-16	Chch City Council Civic	Parking coupons	62.00
4-Mar-16	4-Mar-16	Harding Consultants Ltd	IPENZ TG 2016 Conference	765.00
4-Mar-16	4-Mar-16	Countdown	Bread and laundry powder for re sale in shop	18.98
4-Mar-16	4-Mar-16	Battery Masta Ltd	charging leads for fire pumps	21.90
4-Mar-16	4-Mar-16	South City Lotto	Postage - customer purchase	8.50
7-Mar-16	25-Feb-16	Fitzwilliam Electric	Te hapua Dishwasher foot valve	16.85
7-Mar-16	1-Mar-16	Fulton Hogan Chch	Gallery general signage	105.80
7-Mar-16	3-Mar-16	Paknsave Moorhouse	Catering for event	76.69
7-Mar-16	3-Mar-16	Facebk *uxjrd8nl92	CBD 30kph speed limit Facebook post	70.18
7-Mar-16	3-Mar-16	Paknsave Moorhouse	Miscellaneous - vouchers for tenants temporarily relocated to family/friends during major repairs in *	250.00
7-Mar-16	3-Mar-16	Royal Garden Hotel	Blues Fest Australia	8.62
7-Mar-16	3-Mar-16	Royal Garden Hotel	Beverages with Frontier Touring	17.23
7-Mar-16	3-Mar-16	Tfl Paddington Tic	London Underground Tube pass	43.63
7-Mar-16	3-Mar-16	Heathrow Express	Return train ticket, Heathrow Airport to Paddington train station London	61.08
7-Mar-16	4-Mar-16	Crazydomains.Com	Lot 55 Domain Name DNS, Vbase 5001-4314	24.00
7-Mar-16	4-Mar-16	Crazydomains.Com	Lot 55 Domain Name & HostingVbase 5001-4314	178.30
7-Mar-16		Lancelot Fabrics	Stuffing to make bolsters for mindbody room	23.00
7-Mar-16	4-Mar-16	Para Rubber Christchur	Foam chip for yoga bolsters \$250.00 paid to Friends of Edmonds Gardens for	51.96
7-Mar-16	4-Mar-16	Decra Art Ltd	plaque from the Hagley Ferrymead Stationery Fund	250.00
7-Mar-16		Formassembly.Com	Online form building software	380.81
7-Mar-16	4-Mar-16	Blackwoods Protector	Health & Safety personal protection gear	134.91
7-Mar-16	4-Mar-16		Recording suite webinar	144.00
7-Mar-16	4-Mar-16	Wilson Parking New Zealan	Parking at Civic, meetings	15.60
7-Mar-16	4-Mar-16	Bidvest Foodservice-Chris	Ice blocks for the volunteers	316.76
7-Mar-16	4-Mar-16	Kushi	lunch Auckland travel - Fiona Pardington exhibition etc	22.50
7-Mar-16	4-Mar-16	Min Bus Innovation & Em	Tenancy Tribunal application - 4/16 Conference St	20.44
7-Mar-16	4-Mar-16	Ecocentral Ltd	eco drop	159.06

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Mar-16	4-Mar-16	Fairfax Media M	New Zealand Gardener magazines for Garden Pride Awards 2016	222.30
7-Mar-16	4-Mar-16	Oderings Nurseries	assorted plants	142.27
7-Mar-16		Oderings Nurseries	assorted plants	312.59
7-Mar-16		Service Fees - Spendvision	Service Fees Spendvision	1361.66
7-Mar-16		Global Pc Shirley	TP Link - High Power Wireless USB	69.00
7-Mar-16		Rydges Latimer Christchur	Credit Voucher Rydges Latimer Christchur	-459.00
7-IVIAI-10	4-IVIAI-10	Nyuges Latimer Christenur	Smiths City Market for a new microwave for the 4th	-439.00
7-Mar-16	4-Mar-16	Smiths City 3207	floor	174.99
7-Mar-16		Blackwoods Protector	PPE gear Ice purchased online for the Doprah gig at the	318.42
7-Mar-16		Countdown Online Shopping	Christchurch art Gallery	61.50
7-Mar-16		Royal Garden Hotel	Cirque du Soleil	17.15
7-Mar-16		Bodos Schloss	Ticketek Australia GM	19.54
7-Mar-16	4-Mar-16	Aubaine	Breakfest - London	48.23
7-Mar-16	4-Mar-16	Trophy Shop	Engrave name plates for Rural fire Parties GPS boxes	71.90
7-Mar-16	5-Mar-16	Hms Airport Terminal	Meal	11.60
7-Mar-16		Novotel & Ibis Ellerslie	Dinner	30.50
7-Mar-16		Auckland Co Op Taxis	travel to supplier	48.50
7-Mar-16		Paper Plus Northlands	Wall planner (none left at OfficeMax)	5.99
7-Mar-16	5-Mar-16	Twl 123 Eastgate	Support to Fiji Container - Bottled Water contribution of 12 6packs 1 ltr filtered water	67.00
7-Mar-16	5-Mar-16	Twl 120 Northlands	(Cyclone Re * Tie Down	9.00
7-Mar-16	5-Mar-16	Auckland Co Op Taxis	Taxi while in Auckland - Fiona Pardington exhibition etc - chit book had run out.	12.30
7-Mar-16	5-Mar-16	Sheinkin	lunch Auckland travel - Fiona Pardington exhibition etc	12.50
7-Mar-16	5-Mar-16	Auckland Co Op Taxis	Taxi while in Auckland - Fiona Pardington exhibition etc - chit book had run out.	16.50
7-Mar-16	5-Mar-16	Chch Airport Carpark	carparking airport - Auckland travel - Fiona Pardington exhibition etc	64.00
7-Mar-16	5-Mar-16	Countdown	Biscuits for sister city meetings	11.25
7-Mar-16	5-Mar-16	Countdown	food and drink for volunteer lunch	22.50
7-Mar-16	5-Mar-16	Mitre 10 Beckenham	water carriers for volunteer events	37.49
7-Mar-16	5-Mar-16	Hell Pizza Sydenham	volunteer expenses for lunch provided by rangers	179.50
7-Mar-16	5-Mar-16	Gold Band Taxis	Taxi - Auckland	56.40
7-Mar-16		Auckland Co Op Taxis	Taxi - Auckland	80.00
7-Mar-16		Countdown	Countdown - Koha for Walk'n'Talk Talkers, for SH	60.00
			Community Recreation Adviser.	
7-Mar-16		Auckland Co Op Taxis	travel to venue	12.50
7-Mar-16	6-Mar-16	Auckland Taxi Service	travel to Supplier	22.80
7-Mar-16	6-Mar-16	New World South City	Volunteer Expenses - First Aid Course Training Welfare & Rescue Volunteers catering incl. gluten fre *	140.86
7-Mar-16	6-Mar-16	Bunnings - 9482	lamp bulbs /drain cleaner for flat/anchor bolts for fastening appliances to wall	112.04
7-Mar-16	6-Mar-16	Ecocentral Ltd	dump fees	19.28
7-Mar-16		Ferrymead Mitre 10 Mega	Miscellaneous items purcased for shelter	24.66
7-Mar-16		Auckland Co Op Taxis	Taxi - Auckland	17.70
7-Mar-16		Auckland Co Op Taxis	Taxi - Auckland	20.70
7-Mar-16		Auckland Showgrounds Cate	Meal	31.50
		9	Dish washer rinse aid	29.92
7-Mar-16		Mitre 10 Bishopdale		
7-Mar-16	\-INIGL-TQ	Simply Catering	LMH Board Seminar - 3 Feb 2016	200.10

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Mar-16	7-Mar-16	Fairfax Media (Ps)	Press account for February including 2% surcharge	230.72
7-Mar-16	7-Mar-16	Countdown	Catering items for morning tea for the Greater Linwood Forum	8.30
7-Mar-16	7-Mar-16	Countdown	Milk for Carlyle St staffroom	4.98
7-Mar-16	7-Mar-16	Ccc Parking	Meeting with TBIG	5.15
7 Mar 16	7 Mar 16	Rolich Catarina	Catering - Community Board Chairpersons Forum 7	229.31
7-Mar-16	/-IVIaI-10	Relish Catering	March 2016	229.31
7-Mar-16	7-Mar-16	Just Incredible Hornby	Volunteer expenses	52.00
7-Mar-16	7-Mar-16	Air Con NZ 2000 Limited	Styx office & compound and groynes compound electrical tagging	681.99
7-Mar-16	7-Mar-16	Dash Tickets Nz	Education Rangers attending Project Wild Thing movie	20.50
7-Mar-16	7-Mar-16	Countdown	Catering for Burwood Pegasus Community Board Meeting 7 March 2016	17.63
7-Mar-16	7-Mar-16	Caltex Redwood	milk for staff	6.00
7-Mar-16	7-Mar-16	Auldhouse Computer	MS Project training	914.25
7-Mar-16	7-Mar-16	Mighty Ape Limited	PS4 recharger dock for SO	44.00
7-Mar-16	7-Mar-16	Auckland Showgrounds Cate	Meal	33.50
8-Mar-16	5-Mar-16	Royal Garden Hotel	AEG Ogden Australia	8.58
8-Mar-16	6-Mar-16	Novotel & Ibis Ellerslie	Meal	8.00
8-Mar-16	6-Mar-16	Safran	dinner	25.50
8-Mar-16	6-Mar-16	Rics Subs Nzd Cybs	Payment for annual RICS membership	812.00
8-Mar-16	6-Mar-16	Iz *unite Taxis Heathrow	Taxi to Paddington train station London	23.88
8-Mar-16	6-Mar-16	Aubaine	Breakfast - London	39.07
8-Mar-16	6-Mar-16	Safran	Meal	40.50
8-Mar-16	7-Mar-16	Blackwoods Protector	Protective Safety Gear	373.82
8-Mar-16	7-Mar-16	Bunnings - 9482	small linked chain for fastening appliances to walls	65.90
8-Mar-16	7-Mar-16	Hirepool Ltd Ma	Credit Voucher Hirepool Ltd Ma	-299.30
8-Mar-16	7-Mar-16	Blackwoods Protector	Protective eyewear for Building Inspectore	26.22
8-Mar-16	7-Mar-16	Mad Butcher Ferry Road	Consumables - Provisions for Aorangi Cts BBQ	14.98
8-Mar-16	7-Mar-16	Bunnings - 9476	tools	35.91
8-Mar-16	7-Mar-16	Industrial Processors	Perlite for water treatment	1108.27
8-Mar-16	7-Mar-16	Bookit.Co.Nz	Airbus travel into AKL CBD & return	28.00
8-Mar-16	7-Mar-16	Bookit.Co.Nz	Airbus fare to Ackl CDB & return	28.00
8-Mar-16	7-Mar-16	Ross Galt Lock & Key	padlocks	334.80
8-Mar-16	7-Mar-16	Auckland Co Op Taxis	Taxi - Auckland	16.50
8-Mar-16	8-Mar-16	Auckland Co Op Taxis	taxi from hotel to supplier	32.30
8-Mar-16	8-Mar-16	Auckland Co Op Taxis	taxi from supplier to airport	54.30
8-Mar-16	8-Mar-16	Flowers On Cashmere	Flowers for top table for Hagley Ferrymead Community Garden Pride Awards 2016	107.00
8-Mar-16	8-Mar-16	Award Plastics Ltd	Perspex cleaner	284.97
8-Mar-16	8-Mar-16	Wgtn Combined Taxis	taxi Wellington 8 Mar 2016 TAGG/WAGG Meeting	50.60
8-Mar-16	8-Mar-16	Conferences & Events 12	NZ Society for Earthquake Engineering 2016 Conference: Reducing Risk Raising Resilience Conference attendance - NZ Society for Earthquake	448.50
8-Mar-16	8-Mar-16	Conferences & Events 12	Engineering 2016 Conference : Reducing Risk Raisin	770.50
8-Mar-16	8-Mar-16	Wsl Hornby	Diary	5.00
8-Mar-16		Paper Plus Hornby	2 Diaries	25.98
8-Mar-16		Thode Knife & Saw Ltd	Blade Sharpening	54.93
8-Mar-16	8-Mar-16	Twl 220 Riccarton	Plates	160.00
8-Mar-16	8-Mar-16	Countdown	avice hill	24.08
8-Mar-16		New World Halswell	Coffee	11.98
8-Mar-16	8-Mar-16	Hornby Working Mens	Juice for Garden Pride Award function	135.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Mar-16 8-Mar-16		Branz Adgraphix Ltd	BRANZ - Managing Moisture Seminar Safety Signs - Pump Stations	368.00 854.09
8-Mar-16	8-Mar-16	Airpark Canterbury Ltd	Airport parking while away at workshop in Auckland	42.00
8-Mar-16	8-Mar-16	Parram Grocery Store	Newspapers and catering supplies for IHP 12 Feb - 8 Mar	28.17
8-Mar-16 9-Mar-16		Waikato Cabs Limited Immigrationcenter.Com	Taxi - Auckland ESTA	62.60 131.83
9-Mar-16	6-Mar-16	Museums Australia	Application for 2016 Museums Australasia Multimedia & Publication Design Awards	161.38
9-Mar-16	6-Mar-16	Royal Garden Hotel	Royal Garden Hotel London x 3 nights	1383.97
9-Mar-16	7-Mar-16	Somerset Grocer	Breakfast for 2 staff members travelling for work	37.40
9-Mar-16	7-Mar-16	Safran	Dinner	31.00
9-Mar-16	7-Mar-16	Trumba Corporation	Trumba march 2016	196.91
9-Mar-16	7-Mar-16	Paknsave Moorhouse	Miscellaneous - BBQ gift voucher draw	25.00
9-Mar-16	7-Mar-16	Safran	Meal	46.50
9-Mar-16	8-Mar-16	Tokyo Club	Meal	28.00
9-Mar-16		Blackwoods Protector	hose clamps	35.00
9-Mar-16		Ullrich Alumnm Co Ltd	Aluminium Strip for Hotere Malady Panels	107.30
9-Mar-16		Bunnings - 9482	anchor bolt with eye for fastening appliances to walls	20.94
9-Mar-16	8-Mar-16	Parsley And Sage	Catering for Community Board Meeting	113.28
9-Mar-16		Bunnings - 9482	Item to secure display product	36.74
9-Mar-16	8-Mar-16	Createsend.Com Ema	Cycleways: Benefits of cycling tool, an accessible city centre and more	33.34
9-Mar-16	8-Mar-16	Createsend.Com Ema	Jellie Park Management Plan	47.20
9-Mar-16	8-Mar-16	Moj 267 Dept	Possession Warrant - 22 Bridgewater Courts	200.00
9-Mar-16	8-Mar-16	Canterbury Landscape Supp	pebbles for propagation bed, nursery.	9.00
9-Mar-16	8-Mar-16	Parsley And Sage	Board Catering	65.44
9-Mar-16		Para Rubber Christchur	Foam rubber for seating on the Outreach van	34.85
9-Mar-16	8-Mar-16	New Zealand Planning Inst	Registration fees for One day workshop, Intro to Plan Making	450.00
9-Mar-16	8-Mar-16	Oderings Nurseries	Solo sprayer	79.99
9-Mar-16		Computer Dynamics Limited	Modem CCC Comms Upgrade	604.33
9-Mar-16		Plumbing World #81	irrigation part	14.95
9-Mar-16		Bp Connect Marshlands	gas bottles swap	38.99
9-Mar-16		Tokyo Club	Meal	53.00
9-Mar-16		Chun Ki Choi	Taxi - ChCh	58.00
9-Mar-16		Ccc Parking	Parking - Board Related Matters - 9 March 2016	5.15
9-Mar-16	9-Mar-16	Ccc Parking	Parking - Board Related Matters - 9 March 2016	6.70
9-Mar-16	9-Mar-16	Carrel Electrade Ltd	In House Maintenance - WO	408.33
9-Mar-16	9-Mar-16	Rebel Sports	Vouchers for prize packs relating to Le Race promotions and competitons.	155.00
9-Mar-16	9-Mar-16	Mrc Transmark Limited	In House Maintenance - WO & Grit Tank #3 Piping	125.99
9-Mar-16	9-Mar-16	Ccc Parking	Parking - Training Civic 9 March 2016	3.60
9-Mar-16		Ccc Parking	Parking - Training Civic 9 March 2016	6.70
9-Mar-16		Ccc Parking	Parking - Training Civic 9 March 2016	6.70
9-Mar-16		Fresh Choice Parklands	Staff room expenses - coffee, milk, dish cloths, tea, sugar	70.13
9-Mar-16	9-Mar-16	Countdown	Function for externals	92.91
9-Mar-16		The Mad Butcher Colombo	Consumables - bbg supplies	30.94
9-Mar-16		Noble-Adams Machinery	new nozzles for sprayer	178.30
9-Mar-16		Mitre 10 Mega Hornby	misc materials for pitch preparation	296.30
> IAICIL-TO	2 IVIGITO	THE TO WICE A HOLLIDY	mise materials for pitch preparation	230.30

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Mar-16	9-Mar-16	Global Culture	Printing on Cycle safe vests	41.40
9-Mar-16	9-Mar-16	Wsl South City	Stationary for Lantern festival	52.43
9-Mar-16	9-Mar-16	Chch Airport Carpark	Airport parking in lieu of taxi	49.00
9-Mar-16		Waterforce Christchurch	irrigation parts	50.25
9-Mar-16	9-Mar-16	Edgeware Supervalue	IHP - panel catering 09/03	18.96
9-Mar-16		Twl 178 Barrington	The Warehouse Barrington - Cards for SH Community Board as requested by CG Manager	22.05
10-Mar-16	7-Mar-16	Industrial Specialties Mf	Second part for laboratory instrument	106.78
10-Mar-16		Industrial Specialties Mf	A part for Laboratory instrument	151.68
10-Mar-16		Novotel & Ibis Ellerslie	Meal	10.00
10-Mar-16		Readylawn Industries	ready lawn x 10m2	85.00
10-Mar-16		Macs Brew Bar	2 x meals	75.00
10-Mar-16		George Henry & Co Lt	Replacement Distance Measuring Wheel	159.00
10-Mar-16 10-Mar-16		Venue Management Assoc Globalcollect Apple Nz	2016 VMA Asia Pacific Conference software licence for Cartomobile - loaded onto iPad	3082.38 119.99
			for port hills rangers software licence for Cartomobile - loaded onto iPad	
10-Mar-16	8-Mar-19	Globalcollect Apple Nz	for Coastal rangers NZ Gardener Magazines to be given to each	119.99
10-Mar-16		Fairfax Media M	Community Pride Garden Award Recipient	561.40
10-Mar-16		Richard Suckling	eye test	51.75
10-Mar-16		Richard Suckling	Credit Voucher Richard Suckling	-78.00
10-Mar-16	9-Mar-16	Richard Suckling	Eye test lenses	224.20
10-Mar-16	9-Mar-16	Kiwi Cabs	Taxi TAGG/WAGG Meeting - Wellington 9 March 2016	29.90
10-Mar-16	9-Mar-16	Chch Airport Carpark	TAGG/WAGG Meeting 8/9 March 2016	50.00
10-Mar-16	9-Mar-16	Bunnings - 9476	Cleaning products, a set of front wheels for wetside wheelchair	353.32
10-Mar-16	9-Mar-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 09 March 2016	8.11
10-Mar-16	9-Mar-16	Createsend.Com Ema	Land Drainage Recovery Programme Policy Rollout E- Newsletter 2016	20.83
10-Mar-16	9-Mar-16	Lushingtons	3 x Plants (seed stock)	20.97
10-Mar-16	9-Mar-16	St Pierres Riccarton	Catering for external function	83.60
10-Mar-16	9-Mar-16	Moj 267 Dept	Possession Warrant - 5/16 Conference Street	200.00
10-Mar-16	9-Mar-16	Dhl Express	Importation fees for B and H camera gear order	159.10
10-Mar-16	9-Mar-16	Warehouse Stationery	USB Flash Drives Purchased for the DPR Project Loudhailer for Hosting Department - Queue	179.90
10-Mar-16	9-Mar-16	Surplustronics - Queen	Management Concerts - Vbase 5-3-08-4208	98.00
10-Mar-16		Muffin Break	Follow-up meeting to discuss project work for Regenerate Christchurch EU	11.00
10-Mar-16	9-Mar-16	Farmlands Co-Operative So	dog food	292.95
10-Mar-16	9-Mar-16	Couplands Bakeries	Representation Review Hearings - Catering - 11 March 2016	9.58
10-Mar-16	9-Mar-16	The Sauce Kitchen Ltd	Civic Welcome for a Friendship Force group from Kaohsiung	177.90
10-Mar-16	9-Mar-16	Hi-Tech Sheet Metals	refurbishment of Pounamu plinth	679.50
10-Mar-16	9-Mar-16	Mad Butcher Ferry Road	Consumables - Provisions for Waltham Cts BBQ	20.22
10-Mar-16		Blackwoods Protector	Hi Viz jackets	141.45
10-Mar-16		Freshchoice Merivale	Catering	34.39
10-Mar-16		The Preservatory	Catering	621.00
		Mitre 10 Rangiora	Rubbish bin for ladies change room, barrier tape.	126.32
10-Mar-16	10-Mar-16	Ccc Parking	Parking - Board Related Matters - 10 March 2016	6.70
10-Mar-16	10-Mar-16	Mitre 10 Bishopdale	Magic cleaning sponge for graffiti on the walls	19.90
		Gardenmakers	dump fees FEB	693.90

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Mar-16	10-Mar-16	Fendalton Service Ctr	Parking coupons for Fendalton Waimairi staff	124.00
10-Mar-16	10-Mar-16	Ccc Parking	Parking for Town Hall workshop	6.70
10-Mar-16	10-Mar-16	Assurity Consulting Ltd	Assurity Conference	1656.00
10-Mar-16	10-Mar-16	New World Stanmore	Support of co-contributors (Fiji Cyclonr efforts) afternoon tea	32.73
10-Mar-16	10-Mar-16	Ccc Parking	Parking at Civic, meetings	3.60
10-Mar-16	10-Mar-16	Ccc Parking	Parking at Civic, meetings	6.70
10-Mar-16	10-Mar-16	Photo Warehouse	Prize for Annual Plan photography competition	50.00
10-Mar-16	10-Mar-16	Mitre 10 Beckenham	Posts and ties for barriering off French Farm freedom camping site	150.36
10-Mar-16	10-Mar-16	Countdown	Consumables - Airedale Cts consultation re EQ repairs	139.90
10-Mar-16	10-Mar-16	Conferences & Events 29	Transaction in Error has been credited	860.00
10-Mar-16	10-Mar-16	Fendalton Supervalue	board catering - tea bags	6.89
10-Mar-16	10-Mar-16	Countdown	skate jam	31.57
10-Mar-16	10-Mar-16	Lincraft NZ Limited	zip and cotton to make a cushion for Outreach library van	11.98
10-Mar-16	10-Mar-16	Countdown	Catering - farewell morning	28.95
10-Mar-16	10-Mar-16	Peninsula Trading Post	plugs for sinks	11.94
	10-Mar-16	_	Site Safe	106.95
10-Mar-16	10-Mar-16	Ferrymead Mitre 10 Mega	Equipment maintenance - nuts and bolts BBQ repair	6.16
10-Mar-16	10-Mar-16	Pak N Save Riccarton	Hand sanatisers for vehicles	12.96
10-Mar-16	10-Mar-16	Burwood Produce	straw for rabbits and others	50.00
10-Mar-16	10-Mar-16	Pakn Save Rangiora	milk and sunscreen for re-sale in the shop	27.88
		Total Pos Solutions	till rolls for office tills	120.75
		Arnold Products Ltd	Laundry powder for camp washing	146.05
		Paypal *bwb Books	"Going Places - Migration, Economics and the Future of New Zealand" book	14.99
11-Mar-16	9-Mar-16	Pullman Akl Group Check I	Accommodation room charge for IPENZ Conference	426.36
11-Mar-16	9-Mar-16	Sprout Social	Social media management and monitoring software	305.01
11-Mar-16	9-Mar-16	Facebk *4sbrx8st62	CBD 30kph speed limit Facebook post	32.46
11-Mar-16	9-Mar-16	Facebk *3sbrx8st62	Sport & Rec 7 Day Fee Pass & CBD 30 kph change Facebook posts	627.99
11-Mar-16	10-Mar-16	Blackwoods Protector	Non slip cone. Erasing pads for pool side cleaning	319.75
11-Mar-16	10-Mar-16	Blackwoods Protector	pipe fittings for large irragation sprinkler	211.74
		A.W. Harper Ltd	large irrigation sprinkler	626.75
		S & T Stainless	Grit Tank 3 Piping	136.62
		Quick Skips Limited	Skip Hire to get rid of rubbish and tyres	690.00
		Stihl Shop Northwood	Plant repairs ms 250 chainsaw chains x 2 compactor repairs	510.90
11-Mar-16	10-Mar-16	Stihl Shop Northwood	Plant repairs plant 55308 Stihl weedeater + chainsaw chain x 2	747.98
11-Mar-16	10-Mar-16	The Sensory Corner	2 weighted blanket covers	95.00
		Hirepool Ltd Ma	hire plate compactor	77.33
		Parkhouse Rd Garden	Trade mtr tailings	49.95
		Fosters Outdoor Power	Brush cutter line	91.00
11-10101-10	10-10101-10	Tosters Outdoor Fower	Maintenance & parts for maintenance of Cycle Safe	91.00
11-Mar-16	10-Mar-16	Avantiplus John Bull	bikes - Team 1 & 2	599.18
11-Mar-16	10-Mar-16	Christchurch Cleaning Sup	Cleaning Supplies - Mops, Cleaner, Gloves light bulbs	142.64
11-Mar-16	10-Mar-16	Veges Direct	vegies for small creatures /pigs	28.89
11-Mar-16	10-Mar-16	Bunnings - 9482	curtain rings and sticky tape for mounting mirror Fendalton CC	24.51

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Mar-16	10-Mar-16	Leedsafe Limited	PPE boots	189.99
11-Mar-16	10-Mar-16	Couplands Bakeries	Bread and milk for re sale in the shop	17.55
		Gilmac New Zealand	tea, coffee, hot chocolate for Tourist Flats	331.84
		Yellow Pages Group	yellow pages fee for 2 months	494.51
		Cotton On Mega 9911	Lot 55 Uniforms > Vbase: 1-02-0114	314.65
		Ccc Parking Twl 178 Parrington	Parking - Board Related Matters - 11 March 2016 cups and glasses for staffroom	5.15 28.10
		Twl 178 Barrington Uoa Buss Short Courses		2064.83
11-ividi-10	11-10101-10	Odd Buss Short Courses	University of Auckland course on Strategic Planning Hama beads for 3D Tinker Workshop and school	2004.63
		Lincraft NZ Limited	programmes	7.18
11-Mar-16	11-Mar-16	Countdown	water for volunteers culture galore Chlorine to treat slime on Purau slipway as a urgent	6.00
		Mitre 10 Beckenham	measure as slipway is very dangerous.	77.96
		Wsl Papanui	Paint for displays	21.95
11-Mar-16	11-Mar-16	Party Warehouse	Microphone and speaker hire	190.00
11-Mar-16	11-Mar-16	Kenneally Timber Produc	timber beams to sit shipping container on. Nursery.	111.02
11-Mar-16	11-Mar-16	Ccc Parking	CCC parking	6.70
11-Mar-16	11-Mar-16	The Kitchen Cafe	Representation Review Hearings - Catering - 11 March 2016	27.00
11-Mar-16	11-Mar-16	The Kitchen Cafe	UDSIC 11 March 2016 - Catering	90.00
11-Mar-16	11-Mar-16	Relish Catering	Catering - Burwood Pegasus Community Board meeting - 7 March 2016	109.26
11-Mar-16	11-Mar-16	Pgg Wrightson Water Chc	irrigation parts from damage from test match	422.25
11-Mar-16	11-Mar-16	Pak N Save Northlands	Catering and supplies for community engagement session for Styx Project at Spencerville	98.50
14-Mar-16	7-Mar-16	Eccocentral Ltd	Charges for disposal of ripped banners	43.38
14-Mar-16	10-Mar-16	Sprout Social	Sprout - Social Media Platform, Vbase 5001-4342	40.31
		Paknsave Moorhouse	Retirement catering	34.74
		Whitcoulls 5th City 95	Material for bid presentation	9.98
14-Mar-16	10-Mar-16	Venue Management Assoc	2016 VMA Asia Pacific Conference	1322.78
14-Mar-16	10-Mar-16	Wufoo.Com/charge	SummerTimes food vendor survey online account fee (Wufoo)	46.27
14-Mar-16	10-Mar-16	Millennium Hotel Rotorua	Internet Usage at hotel to log into CCC system to complete work	8.10
14-Mar-16	11-Mar-16	Anderson & Hill	Skipping rope for gym	18.00
14-Mar-16	11-Mar-16	Avenues Event Management	Conference Registration fee for Asia Pacific Energy Leaders Summit	1125.00
14-Mar-16	11-Mar-16	Avenues Event Management	Conference Registration fee for Asia Pacific Energy Leaders Summit	1125.00
14-Mar-16	11-Mar-16	Global Pc Riccarton	Capacitors for Avaya phone power supplies	44.56
		Bunnings - 9482	Heater for reception to replace broken one	99.00
14-Mar-16	11-Mar-16	Bunnings - 9482	Tools for aquatics	144.52
14-Mar-16	11-Mar-16	Ministry Of Justice	Attachment order to recover civil debt	50.00
14-Mar-16	11-Mar-16	The Sauce Kitchen Ltd	Catering farewell morning tea	360.00
14-Mar-16	11-Mar-16	Surplus Traders	Mannequins for Vbase Academy roll out - uniform display - Vbase 5-0-08-4121	379.00
14-Mar-16	11-Mar-16	Kmart - Shirley	Bubble mix for Babytimes and Bike Lock for wheelchair	17.00
14-Mar-16	11-Mar-16	Super Cheap Auto Spares	61mm rubber tank cap for mower	29.30
14-Mar-16	11-Mar-16	Chch Airport Carpark	Taxi to Airport for flight to Queenstown for Meeting re new golf opportunity	25.00
14-Mar-16	11-Mar-16	Filecorp NZ Limited	files for Legal	130.55

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14-Mar-16	11-Mar-16	The Naked Baker Ltd	sandwiches and rolls for re-sale in the cafe	196.20
14-Mar-16	11-Mar-16	Canterbury Youth Srvce	speaker and projector hire for lodge movies	410.00
		Freshchoice Merivale	IHP - Panel catering Generals Rules hearing	93.78
		Mitre 10 Bishopdale	Extra tape for Culture Galore	16.98
		Just Incredible Hornby	Volunteer expenses	30.00
		Mitre 10 Mega Hornby	Silicone for display props	19.38
14 10101 10	12 17101 10	With the 10 Mega Horrisy	Refreshments item for Sister City Forum on 16	13.30
14-Mar-16	12-Mar-16	French Bakery Limited	March at the Civic Offices Function Room Items for Sister City Forum Afternoon tea on 16	10.60
14-Mar-16	12-Mar-16	Countdown	March at the Civic Offices Function Room	15.99
		New World South City	Volunteer Full Day First Aid Training - catering	154.61
14-Mar-16	13-Mar-16	Ecocentral Ltd	dump fees	38.56
14-Mar-16	13-Mar-16	Bunnings - 9482	fitting for taps sprinkler back of sheds	11.68
14-Mar-16	14-Mar-16	Lincraft NZ Limited	Craft supplies for Programming	13.45
14-Mar-16	14-Mar-16	Lincraft NZ Limited	Hama Beads for Programming	97.02
14-Mar-16	14-Mar-16	Russley Golf Club	Room & Equipment Hire For 2016 Community Pride Garden Awards	625.00
14-Mar-16	14-Mar-16	Russley Golf Club	Catering for 2016 Community Pride Garden Awards	1411.00
14-Mar-16	14-Mar-16	Mrc Transmark Limited	Grit Tank #3 Piping	161.32
		Ferrymead Mitre 10 Mega	Cutting discs	34.22
		Countdown	Milk for Carlyle staff room	4.98
		Ccc Parking	Parking for Meeting with General Manager	3.60
		Ccc Parking	Parking for Councillor briefing	6.70
		Fishpond Co NZ	book on living walls for library	139.00
		Twl 123 Eastgate	saucepan and chopping board to replace old ones in staffroom	35.70
14-Mar-16	14-Mar-16	Wsl Papanui	Paint and materials to repair display mannequin	24.50
14-Mar-16	14-Mar-16	Twl 123 Eastgate	Easel to promote programmes/events	40.00
		New World South City	kitchen supplies	31.37
		Strada Heathrow	Dinner - London	35.92
		Bunnings - 9476	tools & wasp killer	188.80
		Bp 2go Linwood	Fuel For Generators - WO	89.13
		S & T Stainless	Grit Tank #3 Piping	634.00
	14-Mar-16	•	Land Development engineering group forum	431.25
	14-Mar-16		Webhosting for SBHP	34.44
		Createsend.Com Ema	Art Gallery Friends March	14.40
		Jaycar Pty Ltd	Audio lead for photographer	36.90
		Si Component Centre	Cables for photographer	135.47
		Fisher & Paykel - App	Dishwasher racks - Fendalton Lib.	83.61
		Conference Innovators Ltd	Registration fee for NZIQS Conference 2016	562.72
	14-Mar-16 14-Mar-16	Bunnings - 9482	Tape required for venue hire reasons. LEDs and battery kits for LED Throwies children's	21.08 171.50
15 10101 10	14 14101 10	Leastan	activity for Hip Hop Day	171.50
15-Mar-16	14-Mar-16	Stevens Homewares Li	Coffee Plungers for Staffroom	24.98
15-Mar-16	14-Mar-16	Aspac Inc	Subscription	402.46
15-Mar-16	14-Mar-16	Bp Connect Marshlands	Milk for BLFP	7.49
15-Mar-16	14-Mar-16	Oneill Rentals	Rental truck for Canterbury Museum shift	385.09
15-Mar-16	14-Mar-16	Blacks Fasteners Lt	Screws for Door Closer	11.07
		Couplands Bakeries	bread and milk for re-sale in the shop	16.56
		Hq Wifi Ecom	IAC payment - internet for guests	29.20
		Hq Wifi Ecom	IAC payment - internet for guests	92.00
	14-Mar-16	•	Monthly team text alerting system - Decisions	17.71
		Freshchoice Merivale	Panel catering - General rules hearing 14/03	144.73
		Caltex Hornby	Milk for staffroom at Hornby	6.00
		•	Membership	399.00
TO-INIGI-TO	15-Mar-16	THILL HIC	Meninership	533.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Mar-16	15-Mar-16	Vendhq.Com	Vend licence march 2016	674.00
15-Mar-16	15-Mar-16	Ccc Parking	Parking for city meeting	2.05
15-Mar-16	15-Mar-16	Happyhire	Hire of chairs for face painters at Children's day	289.00
15-Mar-16	15-Mar-16	Ritchies Christchurch	Bus services for Children's day volunteers	322.00
15-Mar-16	15-Mar-16	Ccc Parking	Parking fee whilst attending a meeting @ Civic	3.60
15-Mar-16	15-Mar-16	Bewdley Minimart	Consumables - Additional provisions for Clent Lane consultation	6.80
15-Mar-16	15-Mar-16	James Bull & Co	Security key - Parklands Library	19.55
15-Mar-16	15-Mar-16	James Bull & Co	Key box for OSD	73.83
		Fendalton Supervalue	school principals meeting	46.52
		Aarque Group Limited	10 rolls of 841x 90m paper for HP 7100 printer	672.96
		Ccc Parking	ccc parking-meeting	6.70
		Twl 123 Eastgate Twl 175 South City	Miscellaneous - darts for Mabel Howard lounge Miscellaneous - cards and power bank for Mable	18.00 29.99
		·	Howard lounge	
		Mitre 10 Beckenham	HQP John Taylor boardwalk repairs	231.52
15-Mar-16	15-Mar-16	Ascent Technology Ltd	Apple HDMI 30 pin adapter for AR (Dan)	70.42
16-Mar-16	13-Mar-16	Paypal *magneticmag	Batteries for LED Throwies children's activity for Hip Hop Day	109.50
		Taxi Combined 133300	Taxi from airport to Hotel	67.92
		Harvey Norman	Headphones for photographer/videographer	36.00
		Paypal *bwb Books	Library book	14.99
		Dropbox*jjws4nb3kj2q	dropbox sub	15.35
	15-Mar-16		COCA artist talk	15.00
		Nz Post Stamps Centr Key Media International	Stamps for resale in retail shop Attendance at Employment Law for HR Managers	997.50 895.00
		•		
		Saecowilson - Christch	Workshop Supplies	174.14
	15-Mar-16		lighting	131.73
		Egmont Commercial Lt M/o	weed mat, ronstar, gloves, pumice, perlite	649.11
		Bunnings - 9482 Parsley And Sage	garden rake and lock/latch for cabin Catering for Community Board Meeting	66.15 118.45
	15-Mar-16		Membership NZILA	550.00
	15-Mar-16		Membership NZILA	550.00
		Bunnings - 9476	Safety Netting (to isolate damaged wave bars in	63.28
16-Mar-16	15_Mar_16	Eeny Meeny	leisure pool) Clay for April holiday programmes	134.64
		Min Bus Innovation & Em	Tenancy Tribunal application	20.44
		Min Bus Innovation & Em	Tenancy Tribunal application	20.44
		Min Bus Innovation & Em	Tenancy Tribunal application	20.44
		Protector Safety Supply	Protective equipment (Nitrile gloves) for handling artworks	504.28
16-Mar-16	15-Mar-16	Couplands Bakeries	Consumables - Maurice Carter Courts morning tea	33.78
16-Mar-16	15-Mar-16	Waterforce Christchurch	event fitting for portable sprinkler	20.55
		Super Shuttle Van 263	Shuttle from International terminal to home	32.00
		Freshchoice Merivale	Panel catering - General rules hearing 15/03	130.48
		Subway Sydenham	Vouchers for students particpating Crash Bash	120.00
		Gardenmakers	Programme	E00 40
TO-INIGL-TO	TO-INIGL-TQ	Garuerinakers	dump fees MAR 2016 Volunteer Expenses - thank you to exercise helpers -	500.40
16-Mar-16	16-Mar-16	Hoyts Riccarton	Cliff Dale Rescue Challenge full day	300.00
16-Mar-16	16-Mar-16	Pak N Save Riccarton	Volunteer Expenses - Cliff Dale Rescue Challenge - bagged lunches	470.28
16-Mar-16	16-Mar-16	Optimal Workshop	Online Information Architecture user testing software	139.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
	16-Mar-16	Freshchoice Barrington	milk	2.75
		Twl 120 Northlands	Wall Clock for staff room to replace broken one	25.00
1C M 1C	1 C N 1 - : 1 C	Mal Frances	materials for development of RRoD education	112.10
16-Mar-16	16-Mar-16	Wsl Eastgate	programme	113.19
16 Mar 16	16 Mar 16	Twl 123 Eastgate	materials for development of RRoD education	164.98
10-10101-10	10-10101-10	TWI 123 Lasigate	programme	104.98
16-Mar-16	16-Mar-16	Chch Airport Carpark	Christchurch Airport parking: DPMC workshop; CEs	48.00
		·	meeting Wellington	
16-Mar-16	16-Mar-16	Parsley And Sage	Board catering	63.88
16-Mar-16	16-Mar-16	Hammer Hardware	Paint, glue and hooks for Learning Centre	39.60
16 Mar 16	16 Mar 16	Green Cabs Ltd	class/project Smart Cities vist to wellington	44.70
	16-Mar-16		SOLGM Awards Dinner	172.50
10-10101-10	10-10101-10	Solgili	replacement tool handles and 2 new sq mouth	172.30
16-Mar-16	16-Mar-16	Mitre 10 Beckenham	shovels	170.54
16-Mar-16	16-Mar-16	Caltex Redwood	milk for staff	6.00
		Halswell Timber	HQP John Taylor boardwalk repairs	141.00
		Halswell Timber	HQP John Taylor boardwalk repairs	232.44
16-Mar-16	16-Mar-16	Mrc Transmark Limited	fitting for super soper	11.02
16-Mar-16	16-Mar-16	Twl 220 Riccarton	Buckets, dishbrush, bins etc for accommodation	83.00
16-Mar-16	16-Mar-16	Sopheze Coffee Lounge	Meals while out of town	27.50
		Sydenham Bakery	Sydenham Bakery - Catering for Hoon Hay Network	86.90
17 Mar 16	11 Mar 16	Fulton Hogan Chah	Mtg - 16 March 2016.	51.75
		Fulton Hogan Chch	Gallery signage	
		Paypal *camera Bits	Photographic software - 'Photo Mechanic'	232.99
		George Henry & Co Lt Paknsave Moorhouse	Workshop Supplies & In House Maintenance Milk - C.L. Manchester	96.46 10.65
				10.65 33.10
		Fiddlesticks	Meeting with PSA Confluence	
	16-Mar-16	Createsend.Com Ema	Event EDM, Vbase 5001-4312	31.06 23.29
		A.W. Harper Ltd	irrigation sprinkler head	626.75
17-iviai-10	10-10101-10	A.W. Harper Ltu		020.73
		French Bakery Limited	Catering for Hagley Ferrymead Community Board	45.40
17-Mar-16	16-Mar-16	Blackwoods Protector	Hose Fittings - WO	20.46
17-Mar-16	16-Mar-16	Kelly Engravers	Engraving and fix trophies Cliff Dale Rescue	176.55
17 Mar 16	16 Mar 16	Bunnings - 9482	Challenge - Volunteer Expenses smoke alarm and batteries for cabins and flats	64.45
17-iviai-10	10-10101-10	Buillings - 9462	Recreation and Sport Centres Welcome Email 16	04.43
17-Mar-16	16-Mar-16	Createsend.Com Ema	March 2016	8.35
17-Mar-16	16-Mar-16	Createsend.Com Ema	Approved Materials List Additions and Amendments	14.26
17-Mar-16	16-Mar-16	Createsend.Com Ema	Swimsmart Newsletter Term 1 2016	55.42
17-Mar-16	16-Mar-16	Createsend.Com Ema	Art Gallery March E Newsletter	96.57
17-Mar-16	16-Mar-16	Wgtn Taxi 33888-882	Smart Cities vist to wellington	17.60
17-Mar-16	16-Mar-16	Gasworks Miramar	Dinner - smart cities visit	17.80
17-Mar-16	16-Mar-16	Cyclone Cycles & Mowers L	new recoil spring and pulley cord plus chainsaw files	234.00
17-Mar-16	16-Mar-16	Bunnings - 9476	Battery floodlight for balance tank work ie H & S no electricity around water Catering for Shirley/Papanui Community Board	39.97
17-Mar-16	16-Mar-16	Couplands Bakeries	meeting held on 16 March 2016 at Papanui Service Centre	22.00
			Catering for Shirley/Papanui Community Board	
17-Mar-16	16-Mar-16	New World Bishopdale	meeting held on 16 March 2016 at Papanui Service Centre	44.20

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Mar-16	16-Mar-16	Storage Box - Papanui	dish brushes, toilet brushes, dish wash bottles for tourist flats	61.08
17-Mar-16	16-Mar-16	Target Furnitr Hyprmkt	2 new couches for Tourist Flats	578.00
		Sukho-Thai Restauran	Meals while out of town	91.00
17-Mar-16	16-Mar-16	Countdown	Catering supplies - hearing General Rules 16/03	87.91
17-Mar-16	17-Mar-16	Twl 220 Riccarton	Display frames, Vbase 5001-4360	53.00
17-Mar-16	17-Mar-16	Noel Leeming 12	Wireless clicker for training room	79.99
17-Mar-16	17-Mar-16	Gardenmakers	dump fees FEB	454.50
17-Mar-16	17-Mar-16	Gardenmakers	dump fees FEB 2016	516.50
17-Mar-16	17-Mar-16	Gardenmakers	dump fees FEB/MAR 2016	651.50
17-Mar-16	17-Mar-16	Allpress Espresso	Vouchers for prize packs for Le Race promotions and competitions	45.00
17-Mar-16	17-Mar-16	Allpress Espresso	Vouchers for prize packs for Le Race promotions and competitions	45.00
17-Mar-16	17-Mar-16	Allpress Espresso	Vouchers for prize packs for the Le Race Promotions and Competitons.	45.00
17-Mar-16	17-Mar-16	Mitre 10 Bishopdale	Padllock	36.55
		Wgtn Combined Taxis	Taxi Wellington Airport to city	37.50
		Chch Airport Carpark	Parking at Chch airport for Sydney Conference	96.00
17-Mar-16	17-Mar-16	Fairfax Media (Ps)	The Press subscription Jan-March	126.99
17-Mar-16	17-Mar-16	Jaycar Pty Ltd	10x3 amp fuses for Mobile Maker Space activity	4.20
		Wgtn Combined Taxis	Smart Cities vist to wellington	14.10
17-Mar-16	17-Mar-16	Pgg Wrightson Chch	grass seed for track restoration work	917.50
		Mitre 10 Bishopdale	2 No. 4mm & 2 No.4.5mm drill for start blocks at Jellie Park	19.92
17-Mar-16	17-Mar-16	Old Stables Nursery	Plants section e	92.40
17-Mar-16	17-Mar-16	Gardenmakers	HQP Top Soil Oval/ Lions fill for old concrete pads	610.00
17-Mar-16	17-Mar-16	Gardenmakers	Saw dust for bowlers run ups	22.00
17-Mar-16	17-Mar-16	Sydenham Bakery	Catering for retirement in accordance with policy	261.50
17-Mar-16	17-Mar-16	Fresh Choice Parklands	PK Milk	2.95
17-Mar-16	17-Mar-16	Divine Cakes Northland	Organisation of a successful Children's Day 2016	19.90
17-Mar-16	17-Mar-16	Pak N Save Northlands	Organisation of a successful Children's Day 2016	22.71
17-Mar-16	17-Mar-16	Papanui Service Centre	Christchurch City Council Parking Coupons for Shirley/Papanui Community Governance Staff	77.50
17-Mar-16	17-Mar-16	Signage Sys Baxgroup	Variety or vinyls for vinyl-cutter - programmes - PEL Te H.	130.15
17-Mar-16	17-Mar-16	Burwood Produce	Bale of Meadow hay for cows impounded and Horse float hire to transport cows.	40.00
17-Mar-16	17-Mar-16	Sopheze Coffee Lounge	Meals while out of town	20.00
17-Mar-16	17-Mar-16	Sopheze Coffee Lounge	Meals while out of town	22.00
18-Mar-16	15-Mar-16	Pakwaan Indian D Harbr	Meal while in Sydney	17.25
18-Mar-16	16-Mar-16	Bwc Brisbane 133222	Brisbane airport to city. Australasian Corp Managers Art Museum conference	73.11
18-Mar-16	16-Mar-16	Bennetts Shoe Services	Replacement buckles for aqua jogging/rehab belts	12.00
18-Mar-16	16-Mar-16	Vivace	Meal in Auckland on course	62.50
18-Mar-16	17-Mar-16	Blackwoods Protector	Mask, wipes etc for DE pool side.	464.03
18-Mar-16	17-Mar-16	Createsend.Com Ema	Event EDM, Vbase 5001-4312	28.44
18-Mar-16	17-Mar-16	Fosters Outdoor Power	weedeater fuel cap	22.89
		Smiths Hire	hire fert spreader	60.00
18-Mar-16	17-Mar-16	Amalga Taxis 3-888-000	Taxi city to Wellington airport	35.90

18-Mar-1617-Mar-16 Para Rubber Christchurnew feet for ref stands in stadium18-Mar-1617-Mar-16 Bunnings - 9476tubes, hose fittings and drill bits for tool kit18-Mar-1617-Mar-16 The Service Company Ltdlaundry detergent and cleaner for poolside	44.40 47.65 194.51 578.00
18-Mar-16 17-Mar-16 The Service Company Ltd laundry detergent and cleaner for poolside	194.51 578.00
18-Mar-16 17-Mar-16 The Service Company Ltd laundry detergent and cleaner for poolside	578.00
, ,	578.00
18-Mar-16 17-Mar-16 Target Furnitr Hyprmkt two x two seater sofa	••
18-Mar-16 17-Mar-16 Park Royal Darling 3 nights accommodation in Sydney - Sports summ package	1044.91
18-Mar-16 17-Mar-16 Humes Pipeline Systems plain end cap and pressure pipe	69.40
18-Mar-16 17-Mar-16 Trademe Paynow Anemometer - wind speed measuring device	33.94
18-Mar-16 17-Mar-16 Chch Airport Carpark Carparking at airport while on course	75.00
18-Mar-16 17-Mar-16 Wilson Parking New Zealan Parking at Civic	15.60
18-Mar-16 17-Mar-16 Wishbone Itb Building ARC conference travel expenses	6.90
18-Mar-16 17-Mar-16 Westfield Gift Voucher Westfield gift cards for Summer Photo Shoot and	700.00
SummerTimes Survey Promotion adhesive, methylated spirits, paint, paint	
18-Mar-16 17-Mar-16 Bunnings - 9476 scraper, pots, basktes, artificial turf	715.47
18-Mar-16 17-Mar-16 Nz Safety Br 21 PPE for Response Teams	698.74
18-Mar-16 17-Mar-16 Min Bus Innovation & Em Tenancy Tribunal application	20.44
18-Mar-16 17-Mar-16 Min Bus Innovation & Em Tenancy Tribunal application	20.44
18-Mar-16 17-Mar-16 Corporate Cabs Limit Smart Cities vist to wellington	35.00
18-Mar-16 17-Mar-16 Chch Airport Carpark Parking at airport	50.00
18-Mar-16 17-Mar-16 Microfilm Digital Print digital prints for exhibition	173.08
18-Mar-16 17-Mar-16 New World St Martins morning tea supplies	27.78
18-Mar-16 17-Mar-16 Bunnings - 9476 Terracotta pots for alpine house	112.66
18-Mar-16 17-Mar-16 South Hort Alpine potting mix	141.73
18-Mar-16 17-Mar-16 Kebab On Queen Dinner while away for Changeology workshop	16.50
18-Mar-16 17-Mar-16 New World Bishopdale Catering for Shirley/Papanui Community Board an Ward School Principals breakfast meeting	
18-Mar-16 17-Mar-16 Decrastrip Vinyl for use with vinyl-cutter - programming Te H	. 222.95
18-Mar-16 17-Mar-16 Smiths Hire water blaster shelters /BBQ / Tables sites	245.00
18-Mar-16 17-Mar-16 Couplands Bakeries bread and milk for re-sale in the shop	22.86
18-Mar-16 18-Mar-16 Mrc Transmark Limited cut pipe and tread for sprinklers	184.87
18-Mar-16 18-Mar-16 Fendalton Supervalue Catering for the opening of Merivale Reserve	28.35
18-Mar-16 18-Mar-16 Geosystems NZ Ltd Chch Equipment - Aborist	343.85
18-Mar-16 18-Mar-16 Countdown Volunteer Expenses - Cliff Dale Rescue Challenge - bagged lunches	
18-Mar-16 18-Mar-16 Kennards Hire Papanui Generator hire for Bishopdale Skate Jam	100.00
18-Mar-16 18-Mar-16 Mitre 10 Mega Hornby cabinet for tidying up of Port Hills ranger office, duct tape	190.24
18-Mar-16 18-Mar-16 Countdown Farewell function for staff	71.96
18-Mar-16 18-Mar-16 New World South City Farewell function for staff Consumables for Annual Plan community	210.00
18-Mar-16 18-Mar-16 Twl 120 Northlands consultation by Shirley/Papanui Community Board members	20.00
18-Mar-16 18-Mar-16 Art Gallery Library book	594.90
18-Mar-16 18-Mar-16 Four Square Akaroa Milk for tea breaks	6.75
21-Mar-16 16-Mar-16 Pakwaan Indian D Harbr Meal while in Sydney	17.16
21-Mar-16 17-Mar-16 Cucina By Toscanis Breakfast: Brisbane for Corp. manager meeting A+NZ art museums	25.56
21-Mar-16 17-Mar-16 Butler Auto Mart Ltd indicator bulb for van	7.00
21-Mar-16 17-Mar-16 Project Management Instit PMI Annual membership	288.11
21-Mar-16 17-Mar-16 Gm Cabs Australia Taxi from Hotel to airport	85.12
21-Mar-16 17-Mar-16 McDonalds A/port Dom Dinner at airport following course	18.80
21-Mar-16 17-Mar-16 Gm Cabs Australia ARC conference travel expenses	64.08
21-Mar-16 17-Mar-16 Botanic Gdn Dollar Botanic Gardens library	972.86
21-Mar-16 18-Mar-16 Createsend.Com Ema Event EDM, Vbase 5001-4312	31.03
21-Mar-16 18-Mar-16 Createsend.Com Ema Event Info EDM, Vbase 5001-4312	31.29

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Mar-16	18-Mar-16	Ross Galt Lock & Key	Te Hapua lock change	100.00
21-Mar-16	18-Mar-16	Gm Cabs Pty. Ltd.	Taxi: Brisbane airport to city A+NZ Art Museum corp. managers	67.90
21-Mar-16	18-Mar-16	Couplands Bakeries	Catering for opening of Merivale Reserve	15.00
21-Mar-16	18-Mar-16	Mad Butcher Riccarton	Catering for the opening of Merivale Reserve	71.85
21-Mar-16	18-Mar-16	The Little Big Tree	trees for a SCIRT planting project	570.00
21-Mar-16	18-Mar-16	Reliable Cabs	taxi Auckland hotel to meeting	16.39
21-Mar-16	18-Mar-16	Chch Airport Carpark	carparking at Chch Airport 17 and 18 March 2016	50.00
		Nzim Southern Inc	Individual subscription to 31 December 2016	230.00
		French Bakery Limited	Food for Port Hills Restoration Volunteers	17.70
		Banfields Of Beckenham	BBQ food for Port Hills restoration volunteers	19.20
		New World St Martins	Food for Port Hills Restoration Volunteers	138.92
21-Mar-16	18-Mar-16	Silver Servic 133100	ARC conference travel expenses	15.07
21-Mar-16	18-Mar-16	Bunnings - 9476	Miscellaneous - curtain rails for 31 Veronica Plc - temp accomdation	26.98
		Ross Galt Lock & Key	Replacement locks & keys - Papanui Lib	414.60
		Pivotel Communicat	Inreach GPS safety device Port Hills	39.95
		Pivotel Communicat	Inreach GPS safety device Port Hills	39.95
21-Mar-16	18-Mar-16	New World Fendalton	Skate Jam	29.87
21-Mar-16	18-Mar-16	Countdown Online Shopping	25 bottles of drink to be used for Cosmo Bunny children's activity	39.50
21-Mar-16	18-Mar-16	Oderings Nurseries	Neem granuals for bedding	117.45
21-Mar-16	18-Mar-16	Parkhouse Rd Garden	Compost section c toilet garden	609.00
21-Mar-16	18-Mar-16	Southern H/pitality Lt	equipment for Te Hapua kitchens	308.38
21-Mar-16	18-Mar-16	Dick Smith Electroni	universal tv remotes and batteries for tourist flats	48.57
21-Mar-16	18-Mar-16	John Leech Gallery	Library book	35.00
21-Mar-16	18-Mar-16	Caltex Hornby	Milk for Hornby staffroom	3.60
21-Mar-16	18-Mar-16	Bp Connect Qe Ii	milk for morning tea	7.49
21-Mar-16	19-Mar-16	Couplands Bakeries	Volunteer Expenses - Cliff Dale Rescue Challenge - bagged lunches	322.45
21-Mar-16	19-Mar-16	Trippas White Cateri	ARC conference travel expenses	12.63
21-Mar-16	19-Mar-16	Vimeo.Com	Streaming of Dregs- A New Zealand Street Art Documentary for Tag! Hip Hop Day.	3.02
21-Mar-16	20-Mar-16	Airpark Canterbury	Parking	42.00
21-Mar-16	20-Mar-16	Xero NZ Ltd	Xero Regenerate Christchurch - move to 421/135	31.63
21-Mar-16	20-Mar-16	Ecocentral Ltd	dump fees	24.10
21-Mar-16	20-Mar-16	New World South City	first aid supplies	9.99
21-Mar-16	20-Mar-16	Modica Group Limited	LIU FingerTip Library email to SMS service contract one month payment	137.44
21-Mar-16	21-Mar-16	Zeroes Coffee Ltd	Volunteer Acknowledgement	8.90
21-Mar-16	21-Mar-16	Countdown	Milk for Carlyle staffroom	4.98
21-Mar-16	21-Mar-16	Twl 175 South City	paper towels for car park shed	29.95
21-Mar-16	21-Mar-16	Shq Fabriko Ltd	Laser cutting for Horizons programme: Korero Mai Kowhaiwhai display	87.98
21-Mar-16	21-Mar-16	New World South City	Biscuits for morning/afternoon tea for 15 people at offsite workshop	11.00
21-Mar-16	21-Mar-16	Fairfaxmedia Recurring	Press subscription	38.20
		Fairfaxmedia Recurring	Press subscription	47.20
		Mitre 10 Beckenham	Photography locks	63.08
			orange balloons for SGT awareness campaign for 4	
∠1-INIar-16	21-Mar-16	Party World NZ	facilities Coloured duct tape for 4 fitness centres to tape out	17.90
21-Mar-16	21-Mar-16	Ferrymead Mitre 10 Mega	Queenax areas for awareness campaign	87.92
21-Mar-16	21-Mar-16	Twl 175 South City	Miscellaneous - Freeview satbox	95.10

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Mar-16	21-Mar-16	Mitre 10 Beckenham	Microfibre white magic - Shirley Lib	10.44
21-Mar-16	21-Mar-16	Fairfaxmedia Recurring	The Press subscription for Fendalton Governance Team	38.20
21-Mar-16	21-Mar-16	Fairfaxmedia Recurring	The Press - CAG library copy	28.33
21-Mar-16	21-Mar-16	Countdown	Catering for Burwood/Pegasus Community Board meeting 7 March 2016	16.81
21-Mar-16	21-Mar-16	Maki-Mono The Palms	Catering Burwood/Pegasus Community Board meeting 21 March 2016	17.80
		Mitre 10 Beckenham	Grubbers for weed control - Nassella Tussocks	72.75
21-Mar-16	21-Mar-16	Pgg Wrightson Chch	Dye for pastoral weed spraying Food and drink expenses while at the Australasian	94.99
21-Mar-16	21-Mar-16	Vr Queen Street	Conf Renewal of Domain Names - included	14.00
21-Mar-16	21-Mar-16	Domainz	ellersliefloweshow.co.nz	1138.32
21-Mar-16	21-Mar-16	Mitre 10 Beckenham	Wonder weeders x 4, rock garden foek and handle	74.85
21-Mar-16	21-Mar-16	Fairfax Media (Ps)	Fairfax Media for Subscription Note	37.97
21-Mar-16	21-Mar-16	Xcm Group Limited	x10 caps for stock and x1 new cargo pants Avi Modi	205.63
		Wsl South City	Botanic Gardens library	18.95
		Twl 175 South City	Thanks for re-shelving library	44.10
		Uoa Auckland Unipress	Library book	76.99
		Mitre 10 Mega Hornby	Community Governance Team	199.00
		Larmont Sydney	ARC conference travel expenses	64.27
22-Mar-16	19-Mar-16	Www.Ingogo	ARC conference travel expenses	67.85
		Tanuki Japanese Sake	Food expenses while in Wellington for the ARC conference	95.00
22-Mar-16	21-Mar-16	Saecowilson - Christch	In House Maintenance - WO	40.80
22-Mar-16	21-Mar-16	Itsmfnz Incorporated	ITSMF CORPORATE SUB 2016/17	549.00
22-Mar-16	21-Mar-16	Quick Skips Limited	Rubbish removal from Sockburn	360.00
22-Mar-16	21-Mar-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
22-Mar-16	21-Mar-16	Tussock Creek	ranger uniform - moleskin trousers Food expenses while in Wellington for the ARC	249.04
22-Mar-16	21-Mar-16	Columbus Coffee Museum	conference	10.00
		Black Cab Vic 132227	Melbourne airport to NGV	77.24
22-Mar-16	21-Mar-16	Bed Bath N Table Ne	shower curtain	29.95
22-Mar-16	21-Mar-16	Fosters Outdoor Power	service chainsaws Consumables - Provisions for Wallsal and	262.80
22-Mar-16	21-Mar-16	Couplands Bakeries	Greenhurst BBQ	6.99
22-Mar-16	21-Mar-16	Mad Butcher Ferry Road	Consumables - bbg supplies	77.94
		Bunnings - 9476	Gloves, forks etc	153.14
22-Mar-16	21-Mar-16	Parsley And Sage	Catering for Shirley/Papanui Community Board and	194.35
		Ross Galt Lock & Key	Ward School Principals breakfast meeting New keys Carlyle St for Web-team + 1 spare	54.00
	21-Mar-16	•	8GB DDR3 RAM - laptop	66.40
		Couplands Bakeries	bread and milk for re-sale in the shop	22.86
		Chch City Council Civic	Car parking coupon books	155.00
22-Mar-16	22-Mar-16	Mitre 10 Beckenham	catering supplies for Ihutai Trust Charlesworth & McCormacks bay volunteers	199.40
22-Mar-16	22-Mar-16	Mrc Transmark Limited	In House Maintenance - WO	264.33
		Southern Gas Service	Replacement Nitrogen Pallet - Dryer 1	843.98
		Freshchoice Barrington	milk	2.75
22-Mar-16	22-Mar-16	Relish Catering	Lunch for Strategy & Transformation leadership team full day workshop	268.76
22_N/lar_16	22-Mar-16	Ccc Parking	carparking for city meeting	6.70
		Map World	Map of Antarctica	24.90
		Akld Transport Parking	·	24.90
∠∠-ividi-10	∠∠-ividi-10	AND HAISPOIL PAINING	Parking	2.30

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-Mar-16	22-Mar-16	Auckland Transport	Parking	6.50
	22-Mar-16	·	Petrol for rental car	14.71
		Just Incredible Barring	birthday cards for SC birthday parties	16.00
		_	400ml Matt Black Ink carteridge and Mainenance	
22-Mar-16	22-Mar-16	Aarque Group Limited	Cartridge for HP4100 printer	465.12
			Food expenses while in Wellington for the ARC	
22-Mar-16	22-Mar-16	Vr Queen Street	conference	12.50
22-Mar-16	22-Mar-16	Twl 120 Northlands	Maker Space purchases	15.00
		Mitre 10 Beckenham	Staple gun for attaching possum bait to trees	175.96
			catering for the meetings with CCL to set the pricing	
22-Mar-16	22-Mar-16	Relish Catering	over two days	566.96
22-Mar-16	22-Mar-16	Hammer Hardware	19th memorial paint supplies	38.50
			Property Law Conference, Auckland 13-14 June	
22-Mar-16	22-Mar-16	Nzls Cle - Zeald	2016	1090.00
22-Mar-16	22-Mar-16	Nzls Cle - Zeald	Property Law Conference, Auckland 13-14 June 2016	1090.00
22 Mar 16	22-Mar-16	Skybus	Skybus - bus travel when in Auckland	16.00
22-IVIAI-10	22-IVIAI-10	Skybus	Skybus - bus traver when in Auckland	10.00
22-Mar-16	22-Mar-16	At Hop Auckland	AT Hop Card Top-Up - bus travel when in Auckland	60.00
22-Mar-16	22-Mar-16	Mitre 10 Rangiora	Mitre 10 Rangiora - Event costs, for SH Community Recreation Adviser	55.04
23-Mar-16	18-Mar-16	Alctvm2	Train ticket: Sydney airport to city.	20.09
		Opera Kitchen Syd	ARC conference travel expenses	13.28
		•	Sydney: Biennale of Sydney 2016 Lunch Art Gallery	
23-Mar-16	20-Mar-16	Morsul At The Galler	of New South Wales	10.28
23-Mar-16	20-Mar-16	Sydney Trains Wynyard	Biennale of Sydney 2016. Train: Sydney CBD to airport	20.09
23-Mar-16	20-Mar-16	Art Gallery Of Nsw Syd	Biennale of Sydney catalogues for CAG library	69.29
		Sq *aphasia Center Of Cal	Apashia resource for CCL's collection	265.27
		Dymocks Melbourne	Course books	147.81
25-IVIAI-10	21-iviai-10	Dymocks Weibourne	Food expenses while in Wellington for the ARC	147.01
23-Mar-16	21-Mar-16	Tanukis Cave	conference	38.50
23-Mar-16	21-Mar-16	Tanukis Cave	Food and drink expenses while at the Australasian Conf	42.37
23-Mar-16	21-Mar-16	Crowne Plaza	Cost of extra night stay following Changeology workshop	131.95
23-Mar-16	21-Mar-16	Project Management Instit	PMI fees	286.48
		Bunnings - 9476	poles for mist nets	108.00
		Smiths Hire	hire of turf detacher	70.00
		Blacks Fasteners Lt	In House Maintenance - WO	12.41
		Resene Paints	Paint for Floor in Basement Storage	770.13
		Bunnings - 9476	furniture oil and brushes for outside furniture	78.28
		Bunnings - 9482	black shock elasticaed for bins	10.12
		Wilson Parking	Parking for Vbase Board mtg and Customer &	11.60
25-IVIAI-10	22-IVIAI-10	Wilson Farking	Community Leadership mtg	11.00
23-Mar-16	22-Mar-16	Htc Specialised Tooling	Load testing equipment hire (testing traffic signal pole)	79.49
23-Mar-16	22-Mar-16	Little Bird Organics	ARC conference travel expenses	19.50
23-Mar-16	22-Mar-16	Createsend.Com Ema	Recreation and Sport Centres 3 Month Membership Renewal Discount March 2016	7.44
23-Mar-16	22-Mar-16	Createsend.Com Ema	Recreation and Sport Centres 12 Month	8.11
		P935 Chester Street	Membership Renewal Discount March 2016	12.60
72-IAI41-TD	∠∠-IVIdI-10	רששש בוופגופו אוופפנ	Parking whilst interviewing at Civic 50 No. 1.1/4 S/S self tappers for grills in the sport	12.60
23-Mar-16	22-Mar-16	Mainland Fasteners Ltd	pool at Jellie Park	4.89
23-Mar-16	22-Mar-16	Scotts Brewing Co	Dinner during trip to do Goods Service Licence for Council	30.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-Mar-16	22-Mar-16	Ipenz	IPENZ Proffesional Assessment to become Registered	1799.75
23-Mar-16	22-Mar-16	New World Fendalton	Supplies for Halswell Memorial unveiling 22 March 2016	5.50
23-Mar-16	22-Mar-16	The Frontrunner Bushin	New shoes	360.00
		Freshchoice Merivale	IHP catering 22 March General Rules	122.25
		Caltex Hornby	Milk for Hornby staffroom	3.60
23-Mar-16	23-Mar-16	Mrc Transmark Limited	In House Maintenance - WO	354.22
23-Mar-16	23-Mar-16	Mitre 10 Rangiora	Safety goggles - for grounds work, need to fit over prescription glasses.	24.63
23-Mar-16	23-Mar-16	Ymca Christchurch	Conference facilities for full day workshop - Strategy & Transformation Leadership team	250.00
23-Mar-16	23-Mar-16	Uoc Parking Meters	carparking for city meeting	5.50
23-Mar-16	23-Mar-16	Just Incredible	Materials for library display	9.98
23-Mar-16	23-Mar-16	Twl 175 South City	Materials for library display	18.00
23-Mar-16	23-Mar-16	Twl 120 Northlands	Plastic containers for poolside	92.00
23-Mar-16	23-Mar-16	Pgg Wrightson Chch	carmazine dye for grazing rangers	270.00
23-Mar-16	23-Mar-16	New World South City	ECAN Commissioners Lunch	38.07
23-Mar-16	23-Mar-16	Relish Catering	Catering for 21 March 2016 Burwood Pegasus Community Board Meeting	106.38
23-Mar-16	23-Mar-16	Relish Catering	Workshop requirement (catering to be provided) - City Water and Waste	428.09
23-Mar-16	23-Mar-16	Ferrymead Mitre 10 Mega	chilly bins for laboratory	99.96
		Mitre 10 Beckenham	spanner set	30.84
		Mitre 10 Beckenham	Bolts for TVs at AR - gaming install	47.56
23-Mar-16	23-Mar-16	Raeward Fresh Marshland	veggies for rabbit new ones	21.43
23-Mar-16	23-Mar-16	Twl 178 Barrington	The Warehouse Barrington - Event costs, for SH Community Recreation Adviser.	24.00
23-Mar-16	23-Mar-16	Mitre 10 Beckenham	Mitre 10 Beckenham - Event costs, for SH Community Recreation Adviser.	34.70
23-Mar-16	23-Mar-16	Ferrymead Mitre 10 Mega	Jumbo Dolphin torch (1) and Miners flashing lights (2) for emergencies/ power cuts	67.19