

# Transaction Search - Company

Bank of New Zealand, Statement Period 24 Sep 2015 to 22 Oct 2015

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-Sep-15	22-Sep-15	Ovidius	NEXT conference - meals	17.36
24-Sep-15	22-Sep-15	Ns Amsterdam Cs	NEXT conference - train	23.61
24-Sep-15	22-Sep-15	Fs *readdle	PDF Expert Ent Sep 15	195.68
25-Sep-15	22-Sep-15	Jam-Software.De	Jam Tree size pro license	882.26
			Standard Multiple Domain Certificate for my.christchurchcitylibraries.com etc. - 1 Year	
24-Sep-15	22-Sep-15	Dnh*godaddy.Com Nzd	Consumables - provisions for Berwick	206.99
24-Sep-15	22-Sep-15	Paknsave Moorhouse	Courts new build opening	19.50
24-Sep-15	22-Sep-15	Black Cab Vic 132227	taxi in Melbourne	16.03
24-Sep-15	22-Sep-15	Www.Ingogo	taxi to and from venue in Melbourne	100.84
24-Sep-15	23-Sep-15	Blackwoods Protector	safety glasses & chemical gloves	30.81
24-Sep-15	23-Sep-15	Bunnings - 9476	2 part epoxy for seats	30.11
24-Sep-15	23-Sep-15	Saecowilson - Christch	Workshop Stock - x1 staff	66.46
24-Sep-15	23-Sep-15	Blackwoods Protector	In House Maintenance - WO	137.48
24-Sep-15	23-Sep-15	Saecowilson - Christch	Workshop Stock - x1 staff	312.36
24-Sep-15	23-Sep-15	Nzila	NZILA Wananga registration	224.25
28-Sep-15	23-Sep-15	Hotel Inntel Amsterdam	NEXT conference x1	110.64
24-Sep-15	23-Sep-15	Createsend.Com Ema	Rec & Sport Welcome 23 Sept	10.96
24-Sep-15	23-Sep-15	Createsend.Com Ema	Spring boot camp email	147.82
			Fitness Equipment for Group Fitness -	
24-Sep-15	23-Sep-15	Team Sports	Clips for Steps GC & JP	111.55
			Burwood Pegasus Networking Forum	
24-Sep-15	23-Sep-15	Couplands Bakeries	September 2015	18.80
24-Sep-15	23-Sep-15	Couplands Bakeries	BP Networking Forum -Sept 2015	85.97
			Groynes water pump Plant 1868 full	
24-Sep-15	23-Sep-15	Stihl Shop Northwood	service	110.84
			Local Ranger staff PPE set up-steelcaps,	
24-Sep-15	23-Sep-15	Blackwoods Protector	fluoro vest, socks, sunscreen, sanitizer	298.82
24-Sep-15	23-Sep-15	Other Credits - Cc Account Rebate	Other Credits Cc Account Rebate	-81.10
24-Sep-15	23-Sep-15	Blackwoods Protector	new boots and socks for ranger staff	379.78
			Dynamix Cat6 Network Patch Cables for	
24-Sep-15	23-Sep-15	Ascent Technology Ltd	Te Hapua: Halswell Centre IT fit out	122.86
			4 x IEC C5 clover power cables for Te	
28-Sep-15	23-Sep-15	Paypal *rackpowerli	Hapua: Halswell Centre IT fit out	74.41
24-Sep-15	23-Sep-15	Fire Protection Associ	FPA 2015 Conference Registration x1	958.34
24-Sep-15	23-Sep-15	Blacks Fasteners Lt	Woodscrews and Shackles	67.94
24-Sep-15	23-Sep-15	Ross Galt Lock & Key	Key tags, lock lubricant	123.86
24-Sep-15	23-Sep-15	Trees For Canterbury	Plants for section I and G	146.80
24-Sep-15	23-Sep-15	Wairere Nursery	Plants for section A+	960.95
28-Sep-15	23-Sep-15	Pure South	catering expenses whilst in Melbourne	142.95
24-Sep-15	23-Sep-15	Leedsafe Limited	Steel cap gumboots x1	49.99
24-Sep-15	23-Sep-15	Christchurch Cleaning Sup	Set up of new microchip room.	264.55
			Setting up microchip room - bandages,	
24-Sep-15	23-Sep-15	Provet NZ Pty Limited - A	cotton wool, meths, padding, disinfectant	289.24

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-Sep-15	23-Sep-15	Paypal *skagerrakso	Reservation system renewal	253.00
24-Sep-15	23-Sep-15	Simple Tech Apac Pty	Fibre Optic Drivers	275.85
24-Sep-15	23-Sep-15	Bunnings - 9482	masonry drill bits, dyna bolts	43.52
24-Sep-15	23-Sep-15	Officemax	white board for sign in/sign out	349.00
24-Sep-15	24-Sep-15	Fresh Choice Merivale	Independent Hearings Panel meetings	18.96
24-Sep-15	24-Sep-15	Winstone Glass	Glass For New Frames	390.00
28-Sep-15	24-Sep-15	Paypal *skagerrakso	Parkmate License 6 months	253.00
25-Sep-15	24-Sep-15	Bunnings - 9482	general maintenance consumables	119.49
			safety hats and straps for structural	
25-Sep-15	24-Sep-15	Protector Safety Supply	engineers and architects	220.00
28-Sep-15	24-Sep-15	Paknsave Moorhouse	Walking Festival - volunteer thankyou	104.96
			ISTQB Advanced Technical Test Analyst	
25-Sep-15	24-Sep-15	Software Education	Training x1	2,415.00
25-Sep-15	24-Sep-15	Wilson Parking	Carparking at Civic - meetings	9.60
25-Sep-15	24-Sep-15	Createsend.Com Ema	CAG - E Newsletter	64.30
			Mayor's Dawn Service, Breeze Walking	
			Festival, Motorcycle Expo, CCC Facilities	
25-Sep-15	24-Sep-15	Facebook 5dypq82hx2	rebuild, Fun Palaces *	660.08
			water blaster for slipways Charteris and	
25-Sep-15	24-Sep-15	Bunnings - 9476	Purau	347.94
			Groynes plant 1706 chainsaw MS250 full	
25-Sep-15	24-Sep-15	Stihl Shop Northwood	service	117.39
25-Sep-15	24-Sep-15	Bunnings - 9482	800665872	5.19
			Property Council Annual Market Summit	
24-Sep-15	24-Sep-15	Property Council Nz	2015	55.20
			highlighter pens for Southern Centre UV	
24-Sep-15	24-Sep-15	Paper Plus Barringtons	corner	36.93
			A black board and white pens for Antarctic	
			Season Opening Civic Reception 25	
24-Sep-15	24-Sep-15	The Drawing Room Limite	September	28.97
24-Sep-15	24-Sep-15	Pgg Wrightson Chch	grass seed-track side remediation work	184.50
24-Sep-15	24-Sep-15	Ascent Technology Ltd	Dynamix Cat6 N/work Patch & AV Cables	131.84
			10 x Belkin ChargeSync, Lightning to USB	
25-Sep-15	24-Sep-15	Ascent Technology Ltd	for Te Hapua: Halswell Centre IT fit out	188.66
24-Sep-15	24-Sep-15	Ccc Parking	Parking for CCC meeting	6.70
25-Sep-15	24-Sep-15	Ascent Technology Ltd	Cable	6.91
25-Sep-15	24-Sep-15	Bunnings - 9482	White board, socket set, key hooks	280.87
25-Sep-15	24-Sep-15	Blackwoods Protector	Safety boots x1 plus gloves	192.91
25-Sep-15	24-Sep-15	Grabone	Outdoor poolside games for JP users	182.50
25-Sep-15	24-Sep-15	Caltex Hornby	Milk for tearoom	7.20
25-Sep-15	24-Sep-15	Tait Mobile Canterbury	Repair Repeater - IE&C	219.65
25-Sep-15	24-Sep-15	Perennial	marking paint/soil probe for nematodes	516.36
24-Sep-15	24-Sep-15	Fresh Choice Parklands	PK Milk	3.39
28-Sep-15	24-Sep-15	Oaks On Collins	accommodation whilst in Melbourne	28.85
			Taxi whilst in Melbourne to and from venue	
28-Sep-15	24-Sep-15	Taxi Epay Australia	to hotel	31.40
28-Sep-15	24-Sep-15	Benitos	catering expenses whilst in Melbourne	40.89
			Trade standard extension cables and	
24-Sep-15	24-Sep-15	Mitre 10 Mega Hornby	power board - PA worksite	199.82

Posting Date	Tran Date	Supplier	Narrative Details	Amount
			Pots and pans for accommodation, no receipt available	
24-Sep-15	24-Sep-15	Twl 181 Belfast		48.00
28-Sep-15	24-Sep-15	Abebooks.Com	Library book	101.86
25-Sep-15	24-Sep-15	Simple Tech Apac Pty	Fibre Optic Drivers	275.08
			Park Mate booking system yearly subscription (Duvauchelle Camp)	
28-Sep-15	24-Sep-15	Paypal *skagerrakso		460.00
			Park Mate booking system yearly subscription (Okains Bay Camp)	
28-Sep-15	24-Sep-15	Paypal *skagerrakso		460.00
			Giftware purchased for resale in BG Gift shop	
28-Sep-15	24-Sep-15	Paypal *leesinclair		354.20
			Lyttelton Mt Herbert Community Board 17 September 2015	
25-Sep-15	25-Sep-15	Relish Catering		122.43
25-Sep-15	25-Sep-15	Permark Industries Ltd	Name badges for library staff	74.40
25-Sep-15	25-Sep-15	Permark Industries Ltd	Name badges for library staff	97.98
			Cookie Cutters for the School Holiday Clay	
28-Sep-15	25-Sep-15	Hands Ashford New Zealand	Lantern workshops	47.60
25-Sep-15	25-Sep-15	Relish Catering	Catering for the Principal's Breakfast	434.70
25-Sep-15	25-Sep-15	Norgren Ltd	In House Maintenance - WO	110.40
25-Sep-15	25-Sep-15	Mrc Transmark Limited	In House Maintenance - WO	318.38
25-Sep-15	25-Sep-15	Briscoes Chch Salisbury	Te Hapua kitchen supplies	715.85
			Credit Voucher Farmers 5579 - Credit - Te Hapua kitchen supplies	
28-Sep-15	25-Sep-15	Farmers 5579		-629.93
28-Sep-15	25-Sep-15	Farmers 5579	Te Hapua kitchen supplies	6,161.71
28-Sep-15	25-Sep-15	Nz Safety Br 23	Safety boots x1	99.65
25-Sep-15	25-Sep-15	Ccc Parking	Parking at Civic - Smart Map Training	5.15
25-Sep-15	25-Sep-15	Ccc Parking	Parking at Civic - Smart Map Training	6.70
			Provision of refreshments to members of support team - US Embassy	
25-Sep-15	25-Sep-15	The Kitchen Cafe		9.40
			Snap, Send Solve and Inspiration Stations	
28-Sep-15	25-Sep-15	Facebk *g6a9h8wcr2	Facebook posts	330.02
28-Sep-15	25-Sep-15	Blacks Fasteners Lt	screws	98.99
			Christchurch Airport Parking for Travel to Sport NZ meeting in Wellington	
28-Sep-15	25-Sep-15	Chch Airport Carpark		32.00
			Breakfast Meeting at Sport NZ meeting in Wellington.	
28-Sep-15	25-Sep-15	Maranui Surf Club Cafe		67.50
			cleaning/hygiene items - new Halswell	
28-Sep-15	25-Sep-15	Paknsave Moorhouse	Library	8.17
25-Sep-15	25-Sep-15	New World Northwood	milk for nursery tea room	11.94
25-Sep-15	25-Sep-15	Southern Woods Nursery	trees for planting job	543.72
			Baby and Storytime supplies - preschool programmes	
28-Sep-15	25-Sep-15	Canterbury Playcentre		209.00
28-Sep-15	25-Sep-15	Outsider Mountain Sprt	Hiking boots for Local parks ranger x1	286.35
			handywipes, stain, araldite, paintbrushes, dustmasks	
25-Sep-15	25-Sep-15	Placemakers Riccarton		167.42
25-Sep-15	25-Sep-15	W & R Jack Ltd	sanding machine	800.00
25-Sep-15	25-Sep-15	W & R Jack Ltd	sanding machine	925.00
			Catering for Kurashiki student exchange outbound group farewell function on 23 September at Civic Of *	
25-Sep-15	25-Sep-15	Relish Catering		217.93
			2 Silver pens for Antarctic Season Opening	
28-Sep-15	25-Sep-15	Officemax	Civic Reception name badges	12.37

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25-Sep-15	25-Sep-15	Rapallo	HDMI Switcher 2x1 With 3D Passthrough for Te Hapua: Halswell Centre IT fit out	47.95
25-Sep-15	25-Sep-15	Ascent Technology Ltd	8 x Adata DashDrive UV150 Flash Drive, 64GB, USB 3.1	303.86
28-Sep-15	25-Sep-15	Globalcollect - Apple Nz	App for Augmented Reality Books	3.79
28-Sep-15	25-Sep-15	Hirepool Christchurch	Hire of a jack hammer	91.54
28-Sep-15	25-Sep-15	Halswell Butchery 2007 Lt	HQP trees for canterbury planting day community event	42.00
28-Sep-15	25-Sep-15	Mico Montreal St 7080	culvert pipe for practice area covers	605.99
28-Sep-15	25-Sep-15	Papertree	French Fest Entertainment materials	78.96
28-Sep-15	25-Sep-15	Taxi Epay Australia	Taxi whilst in Melbourne to and from venue to hotel	24.85
29-Sep-15	25-Sep-15	Adelaide Metrocard	Taxi whilst in Melbourne to and from venue to hotel	14.99
25-Sep-15	25-Sep-15	Countdown	Milk for Carlyle St + wax paper for Vinyl cutter	9.07
25-Sep-15	25-Sep-15	Gordon Harris Chch	Materials for vinyl cutter - HA	30.84
25-Sep-15	25-Sep-15	Leedsafe Limited	Steel cap gumboots x1	49.99
28-Sep-15	25-Sep-15	Bunnings - 9482	Replacement Hammer (2) and pegs for Cancer Society Gazebos	61.70
28-Sep-15	25-Sep-15	Couplands Bakeries	Bread and milk for re-sale in the dairy	23.76
28-Sep-15	25-Sep-15	The Naked Baker Ltd	Sandwiches and rolls for re sale	28.52
28-Sep-15	25-Sep-15	Bridon New Zealand - Chch	lifting strops for fire shed and smokechaser on and off	333.34
28-Sep-15	25-Sep-15	Steiner Ceramics	Ceramic giftware for resale in the BG Gift shop	882.29
28-Sep-15	25-Sep-15	National Candles	Giftware purchased for resale in the BG Gift shop	915.14
28-Sep-15	26-Sep-15	Twl 178 Barrington	Skewers and Tea Lights for the Clay Lantern School Holiday workshop	18.00
28-Sep-15	26-Sep-15	Countdown	Provision of morning tea 100+ guests / VIP's - Antarctic Service and Wreath Laying ceremony.	86.46
28-Sep-15	26-Sep-15	Countdown	Biscuits-sister city committee meetings	4.98
28-Sep-15	26-Sep-15	Lotsa Goodies Riccarto	2 x money boxes for Fendalton tea/coffee charges and fruitbowl	34.00
28-Sep-15	26-Sep-15	New World Halswell	HQP Trees for Canterbury volunteer planting day	26.65
28-Sep-15	26-Sep-15	The Naked Baker Ltd	Sandwiches and rolls for re-sale in cafe	34.39
30-Sep-15	27-Sep-15	Paypal *aromaungafl	thank you re CAG Foundation dinner work to White Tie catering - thank you for CAG	65.00
30-Sep-15	27-Sep-15	Paypal *aromaungafl	Foundation dinner (sponsor)	65.00
30-Sep-15	27-Sep-15	Paypal *aromaungafl	to Neil Graham - thank you for donation to CAG - MAJOR SPONSOR	143.00
30-Sep-15	27-Sep-15	Paypal *happyhireli	Christchurch 360 Launch	559.00
28-Sep-15	27-Sep-15	Mitre 10 Beckenham	spray paint for track marking	29.21
29-Sep-15	27-Sep-15	Skr*abebooks.Co 3j55i7	Library book	68.21
29-Sep-15	28-Sep-15	Nz Post Stamps Centr	Stamps for sale in shop	997.50
29-Sep-15	28-Sep-15	Kevin Daly Mowers Ltd	repair small plant victa mower - 1841	30.00
29-Sep-15	28-Sep-15	Ecocentral Ltd	shelter rubbish	33.74

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28-Sep-15	28-Sep-15	Appco Christchurch 58	Telescopic Mirrors for Jim Speers de-install	54.49
29-Sep-15	28-Sep-15	Oderings Nurseries	planter boxes for Halswell Library	419.94
29-Sep-15	28-Sep-15	Oderings Nurseries	6 x Planter boxes for Halswell Library	419.94
29-Sep-15	28-Sep-15	Bunnings - 9476	stain for memorial seat and d shackle for trailer	47.89
29-Sep-15	28-Sep-15	Smiths Hire	lawnmower hire	170.00
28-Sep-15	28-Sep-15	Parsley And Sage	Catering for Community Board Workshop	89.13
28-Sep-15	28-Sep-15	Site Safe	Continued professional development forum in CPD Forum by Site Safe	106.95
28-Sep-15	28-Sep-15	Eventfinder	Registration x1	142.48
29-Sep-15	28-Sep-15	Createsend.Com Ema	Art Gallery email	7.50
29-Sep-15	28-Sep-15	Createsend.Com Ema	Art Gallery email	7.93
29-Sep-15	28-Sep-15	Bunnings - 9476	Plants	39.60
29-Sep-15	28-Sep-15	Blacks Fasteners Lt	screws	11.90
29-Sep-15	28-Sep-15	Companies Office Iponz	Tenancy Tribunal application	20.44
28-Sep-15	28-Sep-15	Uni Of Canterbury	NZ History Association conference	
29-Sep-15	28-Sep-15	The Light Site Ltd	University of Canterbury December 2015	170.00
30-Sep-15	28-Sep-15	Paypal *sniperprod	repairs to vibrating snakes for Southern Centre	92.00
29-Sep-15	28-Sep-15	Boulevard Cafe & Bar	conservation geocaching in regional parks	72.99
29-Sep-15	28-Sep-15	Kelly Engravers	Catering for Antarctic Season Opening distinguished visitors meeting on 25 September at Civic Office *	60.00
29-Sep-15	28-Sep-15	New World St Martins	Engraving charge - gold plate for a gift to Rob Fenwick	159.85
28-Sep-15	28-Sep-15	Merivale Paper Plus	volunteer expenses morning tea supplies for eastenders crew	19.43
28-Sep-15	28-Sep-15	New World Halswell	english garden magazines	27.00
28-Sep-15	28-Sep-15	Gordon Harris Chch	Milk for staffroom	4.39
28-Sep-15	28-Sep-15	The Mad Butcher Colombo	Pantone swatch book	289.00
30-Sep-15	28-Sep-15	Paknsave Moorhouse	Consumables - BBQ at Roimata Place	131.30
29-Sep-15	28-Sep-15	Noel Leeming 12	Consumables - BBQ at Jecks and Roimata - additional provisions	20.80
30-Sep-15	28-Sep-15	Project Management Instit	Lexar Platinum 8 GB SD Card	17.99
29-Sep-15	28-Sep-15	Bunnings - 9476	Project Management Institute Annual Membership	305.75
29-Sep-15	28-Sep-15	Computer Dynamics Ltd	12 x bench top jointing bolts for PA	38.68
29-Sep-15	28-Sep-15	Creative Classrooms	22 x 'Y' power cables - for PA & new HA	193.55
28-Sep-15	28-Sep-15	Goldpine Christchurch	Craft Supplies for Fun Palaces	705.70
29-Sep-15	28-Sep-15	The Cleaners Warehouse	replacement shed for sheep	1,091.92
28-Sep-15	28-Sep-15	Fairfax Media (Ps)	replacement broom for Harvard Lounge	38.30
29-Sep-15	28-Sep-15	Couplands Bakeries	Newspapers to sell in the dairy	750.61
29-Sep-15	28-Sep-15	Nz Safety Br 23	Milk and bread for re-sale in the dairy - no receipt	13.20
28-Sep-15	28-Sep-15	Fishpond Co NZ	Safety boots - Tech Services	318.88
30-Sep-15	28-Sep-15	New South Book Distributi	Credit Voucher Fishpond	-96.09
1-Oct-15	29-Sep-15	Paknsave Moorhouse	Library book	116.97
1-Oct-15	29-Sep-15	Eb Linked Up Loud And	Independent Hearings Panel meetings \$86.30 Registration fee for a single day conference at the National Library	146.75
				86.30

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29-Sep-15	29-Sep-15	Twl 175 South City	Resources for Motorcycle Event safety equipment for motorcycle safety campaign	13.47 118.67
30-Sep-15	29-Sep-15	Blackwoods Protector	milk for staffroom	3.65
30-Sep-15	29-Sep-15	Couplands Bakeries	PPE - Hi Vis Vest x1	12.90
30-Sep-15	29-Sep-15	Blackwoods Protector	H & S - Eye Wash Assembly	186.93
30-Sep-15	29-Sep-15	Plumbing World #80	Toggle fasteners	26.75
30-Sep-15	29-Sep-15	Blacks Fasteners Lt	hootsuite September 2015	123.56
1-Oct-15	29-Sep-15	Hootsuite Media Inc.	3 storytime cushions for Halswell Library	49.96
29-Sep-15	29-Sep-15	Twl 175 South City	Rug for childrens area at New Brighton	149.00
29-Sep-15	29-Sep-15	Twl 175 South City	Senior Solicitor - Webinar	109.25
29-Sep-15	29-Sep-15	Auckland District Law	Senior Solicitor - Webinar	207.00
29-Sep-15	29-Sep-15	Auckland District Law	Internet Domain Registraion	24.73
30-Sep-15	29-Sep-15	1st Domain	parts for lawnmower	13.50
30-Sep-15	29-Sep-15	Edgware Mower & Chain	bed for cabin	299.00
30-Sep-15	29-Sep-15	Beds R Us	Walking Festival - Transport	175.00
29-Sep-15	29-Sep-15	Akaroa Shuttle	Survey Monkey monthly subscription	42.27
1-Oct-15	29-Sep-15	Surveymonkey.Com	Box sub Oct 15	73.17
1-Oct-15	29-Sep-15	Box.Com UK Ltd Usd	Library subscription Australian Library Journal	370.06
2-Oct-15	29-Sep-15	Taylor And Francis	New bands to replace deteriorated bands in fitness centre - unsafe	136.90
30-Sep-15	29-Sep-15	Speed Power & Stabil	800681645	40.50
30-Sep-15	29-Sep-15	Stihl Shop Northwood	800665869	40.60
30-Sep-15	29-Sep-15	Bunnings - 9482	Decorations for French Fest Marquee	38.00
29-Sep-15	29-Sep-15	A 2 Z	French Fest Marquee Decorations	85.80
29-Sep-15	29-Sep-15	Party World NZ	Tea Lights for French Fest Fri Night St Party Decorations	88.20
29-Sep-15	29-Sep-15	Jaycar Pty Ltd	Hand cream for staff ( Te Hapua fit out)	33.98
29-Sep-15	29-Sep-15	South City Pharmacy	staff uniform	136.85
30-Sep-15	29-Sep-15	Arbi Monograms	milk for staffroom	9.30
29-Sep-15	29-Sep-15	Caltex Redwood	950mah rechargable batteries for mBot for Te Hapua: Halswell Centre IT fit out	112.70
2-Oct-15	29-Sep-15	Paypal *mindkitsltd	7 x mBot - 2.4Ghz - The Graphical Programming Electronic Robot (Green) for Te Hapua: Halswell Centre *	963.09
2-Oct-15	29-Sep-15	Paypal *mindkitsltd	Milk for BLFP	14.98
30-Sep-15	29-Sep-15	Bp Connect Marshlands	tube for line marker tyre	20.00
1-Oct-15	29-Sep-15	Cycle Workz NZ	For Shirley/Papanui Community Board Service Awards - cd of photos posted to recipient.	5.00
30-Sep-15	29-Sep-15	Fendalton Post Shop	For Shirley/Papanui Community Board Service Awards - cd of photos posted to recipients.	15.00
30-Sep-15	29-Sep-15	Fendalton Post Shop	Craft Supplies for Fun Palaces	37.49
29-Sep-15	29-Sep-15	Twl 220 Riccarton	Craft Supplies for Fun Palaces	52.00
30-Sep-15	29-Sep-15	Bunnings - 9482	10x Replacement cables for Ketch-all catch poles. 8x for 3ft poles and 2x for 5ft poles.	402.43
1-Oct-15	29-Sep-15	Ketch All Company	timber for bird aviary doors	35.48
30-Sep-15	29-Sep-15	Bunnings - 9482	hinge for pig door and aviary doors	108.83
30-Sep-15	29-Sep-15	Bunnings - 9482		

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30-Sep-15	29-Sep-15	The Naked Baker Ltd	Sandwiches and rolls for re-sale in the dairy	33.81
1-Oct-15	29-Sep-15	Amazon *mktplce Eu-Uk	Library book	187.80
30-Sep-15	30-Sep-15	Site Safe	Leadership in Safety Seminar training	185.15
30-Sep-15	30-Sep-15	Ferrymead Mitre 10 Mega	Hose set/mats/dustpan brush / cable ties for shelter	160.89
5-Oct-15	30-Sep-15	Global Collect Apple NZ 2	IOS Developer licence - 1 year - library web team	149.00
30-Sep-15	30-Sep-15	Wgtn Combined Taxis	Taxi Wellington CBD to Wellington Airport	36.60
1-Oct-15	30-Sep-15	Clarks Cafe	Lunch in Wellington whilst on Council Business	9.30
1-Oct-15	30-Sep-15	Smiths Hire	hire lawn mower	160.00
30-Sep-15	30-Sep-15	Ccc Parking	Parking for meetings	5.50
1-Oct-15	30-Sep-15	Bunnings - 9476	SS Snap Hooks	37.46
1-Oct-15	30-Sep-15	No 1 Fitness	Fitness centre - Stopwatches	69.90
1-Oct-15	30-Sep-15	Wilson Parking	Parking - Civic Offices	9.60
1-Oct-15	30-Sep-15	Createsend.Com Ema	Rec & Sport Centres Welcome email	9.18
1-Oct-15	30-Sep-15	Createsend.Com Ema	CAG E-newsletter	64.35
2-Oct-15	30-Sep-15	Facebk *u8nfh8jcr2	NZ Cup & Show Week Facebook post	76.49
2-Oct-15	30-Sep-15	Facebook 4r46p8ehx2	Fun Palaces, Rec & Sport Boot Camp, Motorcycle Expo Facebook posts	290.75
1-Oct-15	30-Sep-15	Wsl South City	Craft supplies for holiday programme	33.59
5-Oct-15	30-Sep-15	Goformz	GoFormz sub Oct 15 health licensing 9 users	100.89
30-Sep-15	30-Sep-15	Ccc Parking	Parking for Operations Team Leader Meeting in Civic	6.50
30-Sep-15	30-Sep-15	Ccc Parking	Parking to attend Operations Group meeting at Civic	6.70
1-Oct-15	30-Sep-15	Fulton Hogan Coutts Is	5mm chip for covering sown seed	35.01
30-Sep-15	30-Sep-15	Standards New Zealand	Requested by team leader	73.37
30-Sep-15	30-Sep-15	Akaroa Rental Homes	Extra night for French Fest Accommodation	291.70
2-Oct-15	30-Sep-15	Countdown Online Shopping	Catering/biscuits for meetings	165.69
1-Oct-15	30-Sep-15	Wsl South City	Wrapping paper for sister city 20th Anniversary gift to Songpa	17.00
2-Oct-15	30-Sep-15	Facebk *zuwm7869v2	Facebook marketing.	9.89
1-Oct-15	30-Sep-15	Parkhouse Rd Garden	bark chip	369.29
30-Sep-15	30-Sep-15	Ccc Parking	Parking for CCC meeting	6.70
1-Oct-15	30-Sep-15	Wsl - Rangiora 71	velcro for Big Draw event signage	27.99
1-Oct-15	30-Sep-15	Canterbury W/sale Trad	steel capped safety boots x1	89.95
1-Oct-15	30-Sep-15	Oderings Nurseries	Plants for section A	19.99
1-Oct-15	30-Sep-15	Bunnings - 9476	Fertiliser pellets-trial on dahlia collection	179.88
2-Oct-15	30-Sep-15	Nozbe.Com	Nozbe Subscription	775.03
30-Sep-15	30-Sep-15	Twl 123 Eastgate	Teaspoons for staff-room and stationery for holiday programmes	18.59
1-Oct-15	30-Sep-15	Papertree	chalk for Adult cycle skills delivery	4.50
30-Sep-15	30-Sep-15	Pak N Save Northlands	For Shirley/Papanui Community Board Meeting held on 30 September 2015.	18.03
30-Sep-15	30-Sep-15	Fairfax Media (Ps)	The Press subscription Sept 2015 - Papanui Service Centre (delivered to Fendalton Service Centre dur *	28.38

Posting Date	Tran Date	Supplier	Narrative Details	Amount
			For Shirley/Papanui Community Board	
1-Oct-15	30-Sep-15	St Pierres Northlands	Meeting held on 30 September 2015.	44.40
1-Oct-15	30-Sep-15	Bunnings - 9482	drill and bolts for securing base	39.47
2-Oct-15	30-Sep-15	Nhbs Ltd	Botanic Gardens library	356.23
1-Oct-15	30-Sep-15	Couplands Bakeries	Bread and milk for re-sale in the dairy	19.14
2-Oct-15	30-Sep-15	Amazon.Uk Payments	Library book	33.28
2-Oct-15	30-Sep-15	Amazon.Uk Payments	Library book	166.79
			Dinner with Live Nation. Here for Maroon 5	
2-Oct-15	30-Sep-15	Chinwag	show	264.00
1-Oct-15	30-Sep-15	Southern 4wheel Drive	Spark arrestors for fire vehicles	419.18
			Teddy Bears' Picnic - Event to celebrate	
			the opening of Barrington Park Children's	
			Playground - 10 O *	
1-Oct-15	30-Sep-15	Freshchoice Barrington		11.94
1-Oct-15	1-Oct-15	Twl 178 Barrington	Bubble liquid for Babytimes	12.00
2-Oct-15	1-Oct-15	Countdown	Catering for Board Chairs meeting on 2/10	31.48
2-Oct-15	1-Oct-15	Trents Nursery 2011 Limit	plants for Curators House Garden	82.80
2-Oct-15	1-Oct-15	Bunnings - 9476	dazzle to mark touch fields Nth Hagley	83.28
			shelf units - picture hooks-outdoor mats-	
1-Oct-15	1-Oct-15	Ferrymead Mitre 10 Mega	wall screws for animal shelter	484.30
1-Oct-15	1-Oct-15	Mrc Transmark Limited	In House Maintenance - WO	40.28
2-Oct-15	1-Oct-15	Blacks Fasteners Lt	In House Maintenance - WO	29.20
2-Oct-15	1-Oct-15	Bunnings - 9476	Screws for Framing	31.14
5-Oct-15	1-Oct-15	Cips Australia Pty	CIPS Membership	357.00
2-Oct-15	1-Oct-15	Wgtn Taxi 33888-882	Taxi Wellington airport to Wellington CBD	36.30
2-Oct-15	1-Oct-15	Chch Airport Carpark	Carpark Chch Airport-flight to Wellington	50.00
1-Oct-15	1-Oct-15	National Storage Ltd	Container storage for 2 months	195.75
2-Oct-15	1-Oct-15	Bunnings - 9476	shower caddy for cleaners	15.98
2-Oct-15	1-Oct-15	The Service Company Ltd	laundry detergent and spray bottles	155.17
2-Oct-15	1-Oct-15	Edgeware Mower & Chain	rotary mower	742.80
5-Oct-15	1-Oct-15	Amazon Mktplace Pmts	User experience and user research books	195.60
2-Oct-15	1-Oct-15	Createsend.Com Ema	Cycleways: A new shared pathway email	33.73
			footballs for activities with youth and	
2-Oct-15	1-Oct-15	Canterbury Sports Wh/s	tournaments	300.00
			Walking Festival 2015 - Eastside Hikoi	
1-Oct-15	1-Oct-15	Countdown	Refreshments	37.11
			Paint brushes for school holiday	
2-Oct-15	1-Oct-15	Wsl Eastgate	programme	13.20
2-Oct-15	1-Oct-15	Companies Office Iponz	Tenancy Tribunal application	20.44
1-Oct-15	1-Oct-15	Dragon Pc	Blue Ray disks for data back-up	27.23
			supply of a data capture tool for CWW	
5-Oct-15	1-Oct-15	Fulcrumapp.Com	assets	158.55
5-Oct-15	1-Oct-15	Dropbox*5zrq169l1js6	for access to community files	16.00
1-Oct-15	1-Oct-15	Peninsula Trading Post	garden hose and fittings	45.97
			Engraving on sister city anniversary official	
2-Oct-15	1-Oct-15	Kelly Engravers	gift to take to Songpa Gu Korea	73.89
1-Oct-15	1-Oct-15	The Villas	Staff member retirement farewell	80.00
1-Oct-15	1-Oct-15	Pakn Save Rangiora	insect spray for ants coming in building	4.29
1-Oct-15	1-Oct-15	Ascent Technology Ltd	3 x Adata SDHC Card, 16GB, Class 4	35.70
			2 Nol. swivel brake castors for person lift	
2-Oct-15	1-Oct-15	Rex Wheels & Castors	at Jellie Park.	221.90



Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Oct-15	1-Oct-15	Thomson Reuters	Brookers Building Law handbook x 7 copies. \$82 each + GST + \$10 freight	671.60
1-Oct-15	1-Oct-15	Wet & Forget Retail Ltd	organic weed killer	279.95
1-Oct-15	1-Oct-15	Envirowaste	removing waste water/diesel for bunding spring washers and threaded rod culbert	473.80
1-Oct-15	1-Oct-15	Placemakers Riccarton	hanging system	217.24
2-Oct-15	1-Oct-15	Unistrut Christchurc	Unistrut fixings -Culbert hanging system	646.88
2-Oct-15	1-Oct-15	Dick Smith Electroni	Replacement cables to connect mp3 players to sound system	37.96
2-Oct-15	1-Oct-15	The Naked Baker Ltd	Sandwiches & rolls for re-sale in the cafe	33.81
1-Oct-15	1-Oct-15	Fishpond Co NZ	Library book	29.99
2-Oct-15	2-Oct-15	Twl 178 Barrington	safety gear - sunblock - ropes, tool resources	98.98
5-Oct-15	2-Oct-15	Blackwoods Protector	Safety Bunting	53.19
5-Oct-15	2-Oct-15	Blackwoods Protector	safety step for MC and event set-up	68.57
2-Oct-15	2-Oct-15	Twl 178 Barrington	Credit Voucher Twl 178 Barrington. Refund for Bubble liquid for Babytimes	-12.00
5-Oct-15	2-Oct-15	Bunnings - 9482	paint and rollers to paint shelter entrance	124.98
2-Oct-15	2-Oct-15	Mrc Transmark Limited	In House Maintenance - WO	8.42
5-Oct-15	2-Oct-15	Ideal Electrical Syd	new Bulbs for Gallery Lights	693.00
5-Oct-15	2-Oct-15	Ideal Electrical Syd	new Bulbs for Gallery Lights	700.00
5-Oct-15	2-Oct-15	Ideal Electrical Syd	New Lightbulbs for Gallery lights	700.00
5-Oct-15	2-Oct-15	The Service Company Ltd	new pads for scrubber and facial tissues	127.19
5-Oct-15	2-Oct-15	Ipenz	Retaining wall design Practice training	540.50
5-Oct-15	2-Oct-15	Smiths City 3207	2 cordless phones	69.98
5-Oct-15	2-Oct-15	Createsend.Com Ema	Approved Materials List email	13.98
5-Oct-15	2-Oct-15	Twitter*advertising	French Fest Twitter post	50.00
5-Oct-15	2-Oct-15	Createsend.Com Ema	Personal programming email	86.55
5-Oct-15	2-Oct-15	Paypal *photosportl	Payment to Photosport for Sophie Pascoe image.	402.50
5-Oct-15	2-Oct-15	Y G*yogaglo	Yoga training website	28.84
2-Oct-15	2-Oct-15	Fresh Choice Parklands	staff room expenses - coffee, sugar, tea, milk, cloths, detergent	58.22
2-Oct-15	2-Oct-15	Chch Airport Carpark	Carparking - CHCH airport	32.00
2-Oct-15	2-Oct-15	Zest Products Ltd	Stock for resale	303.49
2-Oct-15	2-Oct-15	The Aromatherapy	Stock for resale	775.64
5-Oct-15	2-Oct-15	The Limit Limited	Event lighting	1,000.00
2-Oct-15	2-Oct-15	Relish Catering	Consumables - Berwick Courts new build opening	336.21
5-Oct-15	2-Oct-15	Companies Office Iponz	Tenancy Tribunal application	20.44
6-Oct-15	2-Oct-15	Budget Rent A Car	Car rental in Wellington for Sport NZ meeting.	199.97
2-Oct-15	2-Oct-15	Evergreen Garden Cntr	cedar tree for planting job	144.00
2-Oct-15	2-Oct-15	Mitre 10 Bishopdale	assorted workshop materials for nursery	211.17
5-Oct-15	2-Oct-15	Kilmarnockenterprises	Wooden blocks for Mobile Maker Space Kits. Invoice/receipt not yet received from supplier. Will come *	35.00
5-Oct-15	2-Oct-15	Wsl Eastgate	Felts and pencils for activities to support fun palaces	56.77
5-Oct-15	2-Oct-15	Kmart - Riccarton	5 cushions, plastic pegs and 2 plastic containers for The Big Draw event	50.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
		Credit Adjustment - Rev		
2-Oct-15	2-Oct-15	Replacement Fee	Credit Adjustment Rev Replacement Fee	-10.00
2-Oct-15	2-Oct-15	Relish Catering	Community Board Catering	172.96
2-Oct-15	2-Oct-15	Relish Catering	Community Board Catering	179.40
5-Oct-15	2-Oct-15	The Rockpool	Staff leaving function (2 - 5 years service)	78.00
			Credit Voucher Hachpacific.Co.Nz.	
5-Oct-15	2-Oct-15	Hachpacific.Co.Nz	Balance of credit for purchase 13.7.15	-19.10
			Apple Remote Desktop App for Te Hapua:	
5-Oct-15	2-Oct-15	Globalcollect - Apple Nz	Halswell Centre	104.99
			Craft Scissors for afterschool craft	
2-Oct-15	2-Oct-15	J M Mckenzie	activities	12.00
5-Oct-15	2-Oct-15	Bunnings - 9476	paint brushes for marking in pitches	26.92
			Bike locks (x2) for Travel Choice bikes -	
5-Oct-15	2-Oct-15	Avantiplus John Bull	Trial a bike initiative	95.17
			threaded rod and nuts Culbert hanging	
2-Oct-15	2-Oct-15	Placemakers Antigua St	system	118.58
			vacuum cleaner head for cleaning light	
5-Oct-15	2-Oct-15	Cotters Electrical Ltd	fittings	37.30
5-Oct-15	2-Oct-15	Nz Safety Br 23	safety boots for on site	162.37
2-Oct-15	2-Oct-15	Ascent Technology Ltd	External HD - Ascent - for HALC - Imacs	203.77
			newsprint paper for the drawing workshop	
2-Oct-15	2-Oct-15	Gordon Harris Chch	in the Big Draw event.	35.99
5-Oct-15	2-Oct-15	Couplands Bakeries	Bread and milk for re-sale in the dairy	21.12
2-Oct-15	2-Oct-15	Blue Star Taxis	Taxi from Arena to home - post Maroon 5	20.10
			Whare - Tap timer (Transitional Cathedral	
5-Oct-15	3-Oct-15	Bunnings - 9476	Square)	95.96
			3 x A1 plans photocopies for Te Hapua	
5-Oct-15	3-Oct-15	Wsl Papanui	Halswell Centre	16.50
			Heritage Week Family Fun Day Twitter	
5-Oct-15	3-Oct-15	Twitter*advertising	post	150.00
			Plasters and Band-Aids to replenish First	
5-Oct-15	3-Oct-15	New World South City	Aid kit for The Big Draw event	12.96
5-Oct-15	3-Oct-15	Facebk *d3288869v2	Facebook marketing.	30.00
			replacement wheel studs from sight screen	
5-Oct-15	3-Oct-15	RepcO Sydenham 67	vandals and jack	305.20
			food trays and cups for student volunteers	
5-Oct-15	3-Oct-15	Chch City Council Civic	BBQ	22.00
			soft drinks for university student volunteer	
5-Oct-15	3-Oct-15	Chch City Council Civic	army work in animal area	51.00
			Cr Ali Jones, accommodation Fraser Place	
			Hotel, Seoul, Korea - to attend launch of	
13-Oct-15	3-Oct-15	Dieseudieljoosikhoisa	NZ Festival in Ko *	1,009.15
5-Oct-15	4-Oct-15	Fendalton Supervalve	Independent Hearings Panel meetings	2.99
6-Oct-15	4-Oct-15	Formassembly.Com	Online form software	400.56
5-Oct-15	4-Oct-15	Chch Airport Carpark	Carparking - CHCH airport	32.00
6-Oct-15	4-Oct-15	Fiddlesticks	post Creed talk - artist, dealer + 3 others	224.80
			Sport NZ meeting with Richard Lindsay.	
5-Oct-15	4-Oct-15	Red Bowl Restaurant	Was reciprocated.	64.50
			volunteer expenses-morning tea for MTb	
5-Oct-15	4-Oct-15	Z Cashmere	vollies	15.96
7-Oct-15	4-Oct-15	Artprice	Artprice subscription	230.06

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Oct-15	4-Oct-15	Briscoes Northlands	Replacement clock & two mats for children's area	49.99
5-Oct-15	5-Oct-15	Supervalue Lyttelton	Lyttelton Harbour Network Meeting - Oct 2015 - Catering - receipt mislaid1 tub humus1 tub dip1 c *	27.56
5-Oct-15	5-Oct-15	Gardenmakers	dump fees Sept 2015	180.40
5-Oct-15	5-Oct-15	Gardenmakers	dump fees Sept 2015	412.46
5-Oct-15	5-Oct-15	Gardenmakers	dump fees Sept 2015	890.52
5-Oct-15	5-Oct-15	New World South City	Materials for Outreach Term 4 Clay and Monoprint	17.41
6-Oct-15	5-Oct-15	Officemax	Brushes for Watercolour Painting Outreach Lesson Term 4 2015	227.24
6-Oct-15	5-Oct-15	Ecocentral Ltd	shelter rubbish	9.64
6-Oct-15	5-Oct-15	Saecowilson - Christch	In House maintenance & Stock Items	82.01
5-Oct-15	5-Oct-15	Lincoln Rd Supermarket	4 bottles hand sanitiser Te Hapua Centre	11.96
6-Oct-15	5-Oct-15	Bunnings - 9482	light bulbs	107.46
5-Oct-15	5-Oct-15	Mitre 10 Mega Homby	Overalls required for confined space training & Moss killer for roofs at Pioneer	124.56
6-Oct-15	5-Oct-15	Storage Box - Papanui	Tube for storage	89.98
6-Oct-15	5-Oct-15	Createsend.Com Ema	Te Hapua: Halswell Centre email	11.05
5-Oct-15	5-Oct-15	Akaroa Shuttle	Bus Charter - Walking Festival Eastside Hikoi	185.00
6-Oct-15	5-Oct-15	Dick Smith Electroni	USB - stationery	29.98
6-Oct-15	5-Oct-15	Companies Office Iponz	Tenancy Tribunal application	20.44
6-Oct-15	5-Oct-15	Companies Office Iponz	Tenancy Tribunal application	20.44
5-Oct-15	5-Oct-15	Leedsafe Limited	Safety equipment (hard hats etc)	116.01
6-Oct-15	5-Oct-15	Ross Galt Lock & Key	Styx parks master locks x 6 + chain collar + 2 series 900 locks	495.40
6-Oct-15	5-Oct-15	Bunnings - 9482	800665867	30.36
5-Oct-15	5-Oct-15	Site Safe	H & S Supervisor update course	228.85
5-Oct-15	5-Oct-15	Lincraft NZ Limited	Tape for craft programme	13.32
5-Oct-15	5-Oct-15	Shq Sheetmetal & Plate	ducting for sander	231.30
5-Oct-15	5-Oct-15	National Storage Ltd	Storage facility costs for overflow shop merchandise and storing tools and equipment.	458.00
5-Oct-15	5-Oct-15	National Storage Ltd	Storage facility costs for overflow shop merchandise and storing tools and equipment.	458.00
5-Oct-15	5-Oct-15	Mr Positive	7 x rechargeable batteries for mBots for Te Hapua: Halswell Centre IT fit out	113.00
5-Oct-15	5-Oct-15	Leedsafe Limited	Personal Health & Safety gear for Te Hapua Fit out	140.29
5-Oct-15	5-Oct-15	Ccc Parking	Parking for CCC meeting	3.60
7-Oct-15	5-Oct-15	Paknsave Moorhouse	Consumables - event at Mabel Howard Place	10.67
6-Oct-15	5-Oct-15	Caltex Hornby	Milk for tearoom	7.20
6-Oct-15	5-Oct-15	Canterbury Off Furniture	Office Furniture - H & S Officer Setup	714.15
5-Oct-15	5-Oct-15	Fresh Choice Parklands	PK Milk	3.39
7-Oct-15	5-Oct-15	Paypal *mindkitsld	Makey-Makey deluxe kit for maker crates	113.61
6-Oct-15	5-Oct-15	Veges Direct	veges for rabbits	13.44
5-Oct-15	5-Oct-15	Xcm Group Limited	New cargo pants x2	127.19

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Oct-15	5-Oct-15	New World South City	cleaning products for Te Hapua	73.14
			Safety helmet and boots for work site	
6-Oct-15	5-Oct-15	Nz Safety Br 23	access	174.64
8-Oct-15	6-Oct-15	Paknsave Moorhouse	catering for IHP meetings	213.60
7-Oct-15	6-Oct-15	Baduzzi	Dinner x4 at ULEARN	148.00
			Asbestos Seminar Training for FIRG	
6-Oct-15	6-Oct-15	Chemsafety	Project Managers	1,150.00
6-Oct-15	6-Oct-15	Freshchoice Barrington	Milk for staffroom	3.29
6-Oct-15	6-Oct-15	James Bull & Co	keys cut for ambulance service	215.05
			Biscuits, cheese and fruit juice for Hagley	
6-Oct-15	6-Oct-15	Countdown	Ferrymead Community Board meetings	18.49
			Catering for Hagley Ferrymead Community	
6-Oct-15	6-Oct-15	Relish Catering	Board meeting	101.20
			Catering for Hagley Ferrymead Community	
6-Oct-15	6-Oct-15	Relish Catering	Board meetings	101.20
			Fendalton Waimairi Liaison Meeting	
6-Oct-15	6-Oct-15	Relish Catering	catering	228.85
7-Oct-15	6-Oct-15	Ats Pneumatics	In House Maintenance - WO	43.99
8-Oct-15	6-Oct-15	Globalcollect - Apple Nz	Apple app learning centres	3.87
7-Oct-15	6-Oct-15	Bunnings - 9482	mdf for door	61.58
6-Oct-15	6-Oct-15	Parsley And Sage	Catering for Board Meeting	113.28
8-Oct-15	6-Oct-15	Cips Australia Pty	CIPS annual membership	377.40
6-Oct-15	6-Oct-15	Mitre 10 Rangiora	15 x Wingnuts (Info Centre)	15.57
8-Oct-15	6-Oct-15	George Henry & Co Lt	Digital level Magnetic x1	209.00
			Pukeko Stomp - Walking Festival - Fruit	
6-Oct-15	6-Oct-15	Countdown	Kebabs	71.77
7-Oct-15	6-Oct-15	Kmart - Shirley	Pukeko Stomp - Change mat and Wipes	20.00
			Leisure Club Volunteers Term 1, 2, & 3	
7-Oct-15	6-Oct-15	The Palms Shopping Centre	2015	353.00
			Sewing needles for school holiday	
6-Oct-15	6-Oct-15	Lincraft NZ Limited	programmes	23.93
7-Oct-15	6-Oct-15	Companies Office Iponz	Tenancy Tribunal application	20.44
7-Oct-15	6-Oct-15	Companies Office Iponz	Tenancy Tribunal application	20.44
7-Oct-15	6-Oct-15	Ministry Of Justice	Attachment order to recover debt	50.00
7-Oct-15	6-Oct-15	Kidds Cakes & Bakery	Consumables-Cake for HP Smith opening	88.00
7-Oct-15	6-Oct-15	Pure Cafe Co Birmingham D	Collective bargaining-Union reciprocated.	40.70
6-Oct-15	6-Oct-15	Twl 175 South City	First aid blankets- Smith St site	30.00
6-Oct-15	6-Oct-15	New World Northwood	Styx office milk 1x 2lt 5x 1lt long life	12.90
			Airport parking - Panel interviews,	
			Wellington 6/10/15; note, receipt eaten by	
7-Oct-15	6-Oct-15	Chch Airport Carpark	parking machine	32.00
			Women in Governance @ Canterbury	
7-Oct-15	6-Oct-15	Canterbury Employers	Chamber of Commerce	97.75
6-Oct-15	6-Oct-15	Peninsula Trading Post	solvent	13.00
6-Oct-15	6-Oct-15	Standards New Zealand	Standard to Micro laboratory	279.54
7-Oct-15	6-Oct-15	Parkhouse Rd Garden	compost avebury house	268.48
6-Oct-15	6-Oct-15	Caltex Redwood	milk for staffroom	9.30
			Beebot - Re-chargeable Robot for Te	
7-Oct-15	6-Oct-15	Sitech Systems NZ Ltd	Hapua: Halswell Centre	123.63
6-Oct-15	6-Oct-15	New World Halswell	milk for staffroom	4.09

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Oct-15	6-Oct-15	Fendalton Supervalu	Baking Gear for Holiday Programme Cupcakes	53.73
7-Oct-15	6-Oct-15	Chch Airport Carpark	Car parking at CHCH Airport while in Auckland for Rugby League World Cup.	25.00
6-Oct-15	6-Oct-15	Caltex Dyers Road	Consumables - Juice for Bridgewater Courts BBQ	17.97
6-Oct-15	6-Oct-15	The Mad Butcher Colombo	Consumables-BBQ at Bridgewater Courts	57.78
7-Oct-15	6-Oct-15	Lpg Chch Byron	Miscellaneous expense - gas bottle fill up	25.00
7-Oct-15	6-Oct-15	Wilson Parking	Parking - Distribution	11.60
7-Oct-15	6-Oct-15	Eccocentral Ltd	Disposal of Confiscated Stereos for Environmental Team	19.28
7-Oct-15	6-Oct-15	Bunnings - 9476	Batteries for equipment across the Unit	44.94
7-Oct-15	6-Oct-15	Nz Safety Br 21	hi viz and eye protection for install team	73.56
6-Oct-15	6-Oct-15	Burwood Produce	pig pellets	68.20
7-Oct-15	6-Oct-15	Bp Connect Marshlands	gas bottles refills	77.98
7-Oct-15	6-Oct-15	The Fronrunner Bushin	New shoes x2	300.00
6-Oct-15	6-Oct-15	Homershams Ltd	Lux meter	228.85
6-Oct-15	6-Oct-15	The Kitchen Cafe	Catch up to discuss Wellington Phoenix opportunities	12.30
7-Oct-15	6-Oct-15	Stihl Shop Northwood	fuel stabiliser for fire pumps	50.00
6-Oct-15	6-Oct-15	Seedling New Zealand	Giftware for resale in the Botanic Gardens shop	481.51
6-Oct-15	6-Oct-15	Twl 178 Barrington	Teddy Bears' Picnic - Event to celebrate the opening of Barrington Park Children's Playground - 10 O *	27.58
8-Oct-15	7-Oct-15	Skycity-Jade Dragon	Dinner x3 at ULEARN	117.00
7-Oct-15	7-Oct-15	Fairfax Media (Ps)	Monthly Press account for September 2015	334.15
9-Oct-15	7-Oct-15	Vbase/ami/arena/ilex	meeting with lighting company rep's from Australia	17.50
8-Oct-15	7-Oct-15	Blacks Fasteners Lt	Workshop Stock Items - x1 staff	82.66
8-Oct-15	7-Oct-15	John Brooks Ltd	In House Maintenance - WO	170.20
9-Oct-15	7-Oct-15	Trumba Corporation	trumba September 2015	203.37
8-Oct-15	7-Oct-15	Chch Airport Carpark	Airport Parking	25.00
8-Oct-15	7-Oct-15	Butler Auto Mart	4 X gift boxed local handmade chocolates (Special) - Visiting Dignitaries (gifts)	40.00
9-Oct-15	7-Oct-15	South Taxi Service	OPCU P Neighbourhood & Sports Parks Team	19.60
8-Oct-15	7-Oct-15	Createsend.Com Ema	Rec & Sport Centres Welcome email.	8.15
8-Oct-15	7-Oct-15	Blackwoods Protector	Clothing x2 staff, Footwear and Glasses x1, Tape Measure and sun *	491.10
9-Oct-15	7-Oct-15	George Henry & Co Lt	Digital level & Protractor Laser Part	397.99
8-Oct-15	7-Oct-15	Wilson Parking	Parking VOB - CBOS	6.60
7-Oct-15	7-Oct-15	Pak N Save Northlands	Consumables - provisions for the CHP update information sessions	11.04
8-Oct-15	7-Oct-15	Companies Office Iponz	Tenancy Tribunal application	20.44
8-Oct-15	7-Oct-15	Companies Office Iponz	Tenancy Tribunal application	20.44
8-Oct-15	7-Oct-15	Companies Office Iponz	Tenancy Tribunal application	20.44
7-Oct-15	7-Oct-15	Ccc Parking	Parking for weekend urgent work	6.70
7-Oct-15	7-Oct-15	Paper Plus South City	Things for French Fest Marquee Decorations	25.47

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Oct-15	7-Oct-15	Twl 175 South City	French Fest equipment	36.00
7-Oct-15	7-Oct-15	New World South City	Breakfast Food for Houses - French Fest	319.64
8-Oct-15	7-Oct-15	M J Shardlow & Colid	Cable Ties and Velcro Strips for French Fest	114.07
7-Oct-15	7-Oct-15	Site Safe	Site Safe Civil Passport Renewal	106.95
7-Oct-15	7-Oct-15	Flowers On Cashmere	Flowers for 9/11 Memorial ceremony and Guoxin Group signing ceremony	263.00
8-Oct-15	7-Oct-15	Ross Galt Lock & Key	New keys for new locks at NKMP	89.25
7-Oct-15	7-Oct-15	James Bull & Co	Keys for HP Smith and Biddick Courts	36.80
7-Oct-15	7-Oct-15	Ferrymead Mitre 10 Mega	Miscellaneous expense - Hot water urn for Vincent Courts	152.30
7-Oct-15	7-Oct-15	Countdown	Milk for Carlyle St	5.10
8-Oct-15	7-Oct-15	Bunnings - 9482	Ratchet Straps and Event markings for French Fest	221.50
8-Oct-15	7-Oct-15	Crisp	carrots and greens	29.99
8-Oct-15	7-Oct-15	Stihl Shop Northwood	replace bar nut and service	136.39
7-Oct-15	7-Oct-15	Leedsafe Limited	safety wear for community facilities advisors	401.65
8-Oct-15	7-Oct-15	The Naked Baker Ltd	Sandwiches and rolls for re-sale in the café, no receipt available	76.82
13-Oct-15	7-Oct-15	Dieseudieljoosikhoisa	Accommodation, including breakfast, 3-7 October at Fraser Place Hotel, Seoul, Korea	1,009.15
7-Oct-15	7-Oct-15	Countdown	Catering for Spreydon/Heathcote Community Board's Workshop on Community Board Plan - 7 October 2015	45.31
8-Oct-15	8-Oct-15	Relish Catering	Eastern Recreation and Sport QE11 Stakeholders meeting with the Mayor and CEO	190.04
8-Oct-15	8-Oct-15	Chch City Council Civic	2 x 2 hour parking coupons	62.00
9-Oct-15	8-Oct-15	The Order Of St John	First Aid Kits for Bootcamps	79.80
8-Oct-15	8-Oct-15	Ferrymead Mitre 10 Mega	In House Maintenance - WO	57.48
9-Oct-15	8-Oct-15	Edgeware Mower & Chain	petrol cans	87.60
8-Oct-15	8-Oct-15	Countdown	Linwood Walk and Climb event expenses	24.75
8-Oct-15	8-Oct-15	Ymca Adventure Ctre	Linwood Walk and Climb	97.50
12-Oct-15	8-Oct-15	Dominos Pizza Linwood	Linwood Walk and Climb event expenses	93.92
9-Oct-15	8-Oct-15	Createsend.Com Ema	Swimsmart enrolment reminder email	16.26
12-Oct-15	8-Oct-15	Facebook 74yld8alw2	Rec & Sport Centres Facebook post	30.09
8-Oct-15	8-Oct-15	Canterbury Software	Canterbury Software Cluster Corp Sub	345.00
8-Oct-15	8-Oct-15	Ccc Parking	Parking VOB - CBOS	7.50
9-Oct-15	8-Oct-15	Companies Office Iponz	Tenancy Tribunal application	20.44
8-Oct-15	8-Oct-15	The Brasserie	Staff French Fest coffees (staying away from home, no coffee facilities)	10.00
8-Oct-15	8-Oct-15	Four Square Akaroa	Milk for French Fest breakfasts (staff staying away from home)	25.25
8-Oct-15	8-Oct-15	Just Souvenirs	Dazzle for marking the Ground	40.60
8-Oct-15	8-Oct-15	New World Halswell	Food and equipment for French Fest (staff staying away from home)	99.99
9-Oct-15	8-Oct-15	La Thai Restaurant	Staff Dinners (staying away from home for French Fest)	55.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Oct-15	8-Oct-15	Lhotel Akaroa	Dinner for Staff (working away from home at French Fest)	63.00
8-Oct-15	8-Oct-15	Property Council Nz	Women In Property Meeting November 2015	383.50
8-Oct-15	8-Oct-15	Site Safe	Site Safe Civil Passport	120.76
12-Oct-15	8-Oct-15	The University Of Qu	registration fee for AAANZ conference	362.90
12-Oct-15	8-Oct-15	Smartsheet	Smartsheet licence - Case Managers course in wellington, taxi from airport to wellington	105.68
8-Oct-15	8-Oct-15	Wgtn Combined Taxis	wellington	41.90
8-Oct-15	8-Oct-15	Mojo Wellington Zoo	Interpretation conference	13.23
8-Oct-15	8-Oct-15	Wgtn Combined Taxis	Conference location te Papa to hotel in wellington	22.30
9-Oct-15	8-Oct-15	Ian Coombes Ltd	Pool equipment	23.23
8-Oct-15	8-Oct-15	Mitre 10 Beckenham	new parks master keys	48.00
8-Oct-15	8-Oct-15	New World Halswell	kitchen supplies & sun cream	124.07
8-Oct-15	8-Oct-15	Gordon Harris Chch	Jac paper for LIFT labels	271.80
8-Oct-15	8-Oct-15	Z Shirley	Consumables - HP Smith new build opening and Burwood Consultation	9.18
8-Oct-15	8-Oct-15	Twl 120 Northlands	stationery for PK holiday Programme	12.99
9-Oct-15	8-Oct-15	Protector Safety Supply	First aid restock for cycle safe team first aid kits	25.01
9-Oct-15	8-Oct-15	New World Fendalton	For Shirley/Papanui Inter-Agency Community Network meetings.	18.51
9-Oct-15	8-Oct-15	Nz Safety Br 23	mobility parking signs for French Fest	65.13
8-Oct-15	8-Oct-15	Mighty Ape Limited	4 x Maker crate trial kits from Meccano, Sphero, Wonder Workshop	517.96
8-Oct-15	8-Oct-15	Lhotel Akaroa	Akaroa French Fest catering costs , (Crew working away from home)	20.00
8-Oct-15	8-Oct-15	Twl 220 Riccarton	Stage Supplies -French Fest Performers	61.41
8-Oct-15	8-Oct-15	Lhotel Akaroa	Akaroa French Fest catering costs , (Crew working away from home)	146.50
9-Oct-15	8-Oct-15	La Thai Restaurant	Akaroa French Fest catering costs , (Crew working away from home)	23.00
9-Oct-15	8-Oct-15	Hart Sport Pty Ltd	Wrap for ice packs	44.70
9-Oct-15	8-Oct-15	Signtech The Signmasters	Signs for Toilets - 2 door and 1 wall	680.80
9-Oct-15	8-Oct-15	Blackwoods Protector	Sunglassses and tape measures for new staff	122.90
9-Oct-15	8-Oct-15	Couplands Bakeries	Bread and milk for re-sale in the dairy	23.88
9-Oct-15	8-Oct-15	Ross Galt Lock & Key	Replace lock on Information centre BLFP	173.80
12-Oct-15	9-Oct-15	Relish Catering	LMH Board Seminar and Submissions	146.23
9-Oct-15	9-Oct-15	Leedsafe Limited	Committee - 7 October 2015	710.24
12-Oct-15	9-Oct-15	Relish Catering	H & S Equipment - IE&C x1	101.20
12-Oct-15	9-Oct-15	Farmlands Co-Operative So	Catering for Hagley Ferrymead Community Board	340.80
9-Oct-15	9-Oct-15	Noble-Adams Machinery	stock and dog food	110.85
12-Oct-15	9-Oct-15	Egmont Commercial Lt M/o	In House Maintenance - WO	142.20
9-Oct-15	9-Oct-15	La Thai Restaurant	gloves for potting	33.00
			French Fest crew evening meal (crew working away from home in Akaroa)	
			missing receipt	

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Oct-15	9-Oct-15	Chch Airport Carpark	Parking at Airport during meeting with site manager for Parekowhai installation	4.00
9-Oct-15	9-Oct-15	Nz Law Society - Rep	Credit Voucher Nz Law Society - Rep LANZ Conference registration refund (due to cancellation)	-258.75
12-Oct-15	9-Oct-15	New Zealand Brush Company	New brush head for shoe cleaner	37.04
12-Oct-15	9-Oct-15	Balsamiq	Online wireframe software	18.45
12-Oct-15	9-Oct-15	Sprout Social	Social media monitoring software	304.28
12-Oct-15	9-Oct-15	Chch Airport Carpark	airport parking whilst at meeting in Wellington with SportNZ	25.00
12-Oct-15	9-Oct-15	Jaycar Pty Ltd	USB Serial adaptor	35.90
12-Oct-15	9-Oct-15	Createsend.Com Ema	Rec & Sport Centres Non Members newsletter email.	63.81
12-Oct-15	9-Oct-15	Createsend.Com Ema	Rec & Sport Centres Members newsletter email.	90.04
12-Oct-15	9-Oct-15	Createsend.Com Ema	Rec & Sport Centres Non Members newsletter email.	94.02
12-Oct-15	9-Oct-15	Facebook D3kqe8jhx2	Motorcycle Expo, Fun Palaces, Walking Trucks Facebook posts	1,000.13
12-Oct-15	9-Oct-15	Axure Software	Axure RP STD Software	444.12
12-Oct-15	9-Oct-15	Rangoon Ruby	dinner meeting with curator Zara Stanhope & Gallery curator	78.00
9-Oct-15	9-Oct-15	Pak N Save Wainoni	Consumables - HP Smith opening provisions	66.00
9-Oct-15	9-Oct-15	Pegasus Arms	Nibbles for staff farewell	150.00
12-Oct-15	9-Oct-15	Couplands Bakeries	Consumables - HP Smith opening provisions	45.16
9-Oct-15	9-Oct-15	P & J Group Limited	Epson 7890 Plotter ink 700ml	579.89
12-Oct-15	9-Oct-15	Paardekooper & Associa	National Digital Forum registration fees	580.00
9-Oct-15	9-Oct-15	Green Cabs Ltd	Wellington taxi for Sport NZ meeting	39.90
12-Oct-15	9-Oct-15	Chch Airport Carpark	Christchurch Airport Parking for Travel to Sport NZ meeting in Wellington	32.00
9-Oct-15	9-Oct-15	Bookit.Co.Nz	Bus - Auckland Airport to City & Return	28.00
9-Oct-15	9-Oct-15	Four Square Akaroa	Staff food for French Fest (staying away from home)	19.81
12-Oct-15	9-Oct-15	La Thai Restaurant	Staff French Fest coffee (staying away from home, no coffee facilities)	5.00
12-Oct-15	9-Oct-15	L Escargot Rouge Ltd	Staff coffees (staying away from home, no coffee facilities)	10.20
12-Oct-15	9-Oct-15	The University Of Qu	AAANZ conference registration	364.48
12-Oct-15	9-Oct-15	Therapy	External meeting with board member	11.70
12-Oct-15	9-Oct-15	Therapy	External meeting with board member	13.00
12-Oct-15	9-Oct-15	Teacher Direct Ltd	Items for SC - sensory balls, tag rag and sensory standing circles	208.73
12-Oct-15	9-Oct-15	Ruth Lauagiagi Taxi	Taxi from course to airport	41.30
12-Oct-15	9-Oct-15	Chch Airport Carpark	course in wellington, parking at airport	64.00
9-Oct-15	9-Oct-15	Wgtn Combined Taxis	Hotel in Kilbirnie to wellington zoo - interpretation conference	15.00
9-Oct-15	9-Oct-15	Mojo Wellington Zoo	day two interpretation conference	23.20
9-Oct-15	9-Oct-15	Wgtn Combined Taxis	taxi, Te Papa to Wgtn airport	33.90



Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Oct-15	9-Oct-15	Chch Airport Carpark	airport parking for day	25.00
12-Oct-15	9-Oct-15	Relish Catering	Community Board Catering	179.40
			Payment for catering provided at Urban Development Strategy Implimentation	
9-Oct-15	9-Oct-15	The Kitchen Cafe	Committee meetings. Reque *	180.00
			Payment for catering provided at Christchurch West Melton Water	
9-Oct-15	9-Oct-15	Parsley And Sage	Management Committee meeting.	194.93
9-Oct-15	9-Oct-15	Irrigation Warehouse	irrigation parts	550.27
9-Oct-15	9-Oct-15	Caltex Redwood	milk for staffroom	6.80
			Consumables - HP Smith new build	
12-Oct-15	9-Oct-15	Paknsave Moorhouse	opening additional provisions	28.68
12-Oct-15	9-Oct-15	Bunnings - 9476	Laboratory -Gas Canisters	114.42
12-Oct-15	9-Oct-15	Eserve	replacement screen for ipad	175.63
			Portable first aid kit (bum bag style) for Adult cycle skills & shared with Road safety	
9-Oct-15	9-Oct-15	Amtech Medical Limited	white ID tags/zip ties for Culbert Bebop installation	55.66
12-Oct-15	9-Oct-15	Ideal Electrical Chr		27.16
12-Oct-15	9-Oct-15	Ludowici Engineering Plas	plastic inserts for culbert bebop	92.46
			nuts bolts washers for Culbert hanging system	
12-Oct-15	9-Oct-15	Blacks Fasteners Lt		98.90
12-Oct-15	9-Oct-15	Unistrut Christchurc	unistrut fittings - Culbert hanging system	226.94
			Cleaning Equipment for French Fest	
9-Oct-15	9-Oct-15	Four Square Akaroa	Staging	31.74
			Supplies for shared meal at French Fest Akaroa	
9-Oct-15	9-Oct-15	Four Square Akaroa	Akaroa French Fest catering costs , (Crew working away from home)	50.01
12-Oct-15	9-Oct-15	L Escargot Rouge Ltd		4.60
			Akaroa French Fest catering costs , (Crew working away from home)	
12-Oct-15	9-Oct-15	L Escargot Rouge Ltd		42.80
			Akaroa French Fest catering costs , (Crew working away from home)	
12-Oct-15	9-Oct-15	The Akaroa Fish Chip Shop		100.00
12-Oct-15	9-Oct-15	The Naked Baker Ltd	Sandwiches & rolls for re-sale in the cafe	38.81
			Teddy Bears' Picnic - Event to celebrate the opening of Barrington Park Children's Playground - 10 O *	
9-Oct-15	9-Oct-15	Countdown		6.60
			Teddy Bears' Picnic - Event to celebrate the opening of Barrington Park Children's Playground - 10 O *	
9-Oct-15	9-Oct-15	Y M C A Bishopdale		20.00
			Teddy Bears' Picnic - Event to celebrate the opening of Barrington Park Children's Playground - 10 O *	
9-Oct-15	9-Oct-15	Pakn Save Rangiora		49.86
			Coloured pencils and card for customer promotion	
12-Oct-15	9-Oct-15	Wsl Papanui		24.29
			French Fest crew provisions (crew working away from home)	
12-Oct-15	10-Oct-15	Four Square Akaroa		104.33
			Fuel - rental car - Hamilton - Training - Principles and Trends of Wastewater	
12-Oct-15	10-Oct-15	Caltex Hillcrest	Treatment	17.19
12-Oct-15	10-Oct-15	The Naked Baker Ltd	Sandwiches & rolls for re-sale in the cafe	38.24

Posting Date	Tran Date	Supplier	Narrative Details	Amount
			Teddy Bears' Picnic - Event to celebrate the opening of Barrington Park Children's Playground - 10 O *	
12-Oct-15	10-Oct-15	Twl 178 Barrington		66.24
12-Oct-15	11-Oct-15	Ecocentral Ltd	shelter rubbish	28.92
			French Fest crew breakfast (crew working away from home in Akaroa)	
12-Oct-15	11-Oct-15	The Brasserie		48.65
12-Oct-15	11-Oct-15	Ecocentral Ltd	tip refuse truck	616.96
13-Oct-15	11-Oct-15	Twitter*advertising	French Fest Twitter post	80.34
13-Oct-15	11-Oct-15	Hart Sport Pty Ltd	Strength bands and nets	149.90
			Staff meal at French Fest (staying away from home)	
13-Oct-15	11-Oct-15	Ma Maison Rstrnt & Bar		24.50
12-Oct-15	11-Oct-15	New World St Martins	staff room tea supplies	45.82
12-Oct-15	12-Oct-15	Dyers Rd Timber & Bldg	adjustable wrench for shelter	28.57
13-Oct-15	12-Oct-15	John Brooks Ltd	In House Maintenance - WO	231.70
13-Oct-15	12-Oct-15	Saecowilson - Christch	Workshop Supplies	276.46
			Keys cut - contractors to access Signals cabinets for asset renewals - equal split	
12-Oct-15	12-Oct-15	Minit NZ Ltd		95.00
13-Oct-15	12-Oct-15	Bunnings - 9482	garden waste bags	49.68
13-Oct-15	12-Oct-15	Ipenz	IPENZ membership x1	237.36
			Catering - Akaroa Wairewa Community Board Meeting 12 August 2015	
12-Oct-15	12-Oct-15	Bully Hayes		71.00
13-Oct-15	12-Oct-15	Wilson Parking New Zealan	Parking at Civic - meetings	15.60
13-Oct-15	12-Oct-15	Ipenz	IPENZ Professional Subscription	518.88
12-Oct-15	12-Oct-15	Ccc Parking	parking while making deliveries	2.05
12-Oct-15	12-Oct-15	Ccc Parking	Parking for delivery of artworks	2.05
12-Oct-15	12-Oct-15	Spotlight Stores NZ Ltd	Cotton for headbands	5.07
			attendance at Institute of Directors meeting 21 Oct 2015	
13-Oct-15	12-Oct-15	Institute Of Directo		40.00
12-Oct-15	12-Oct-15	Blue Star Taxis	Super Shuttle (not Taxi) to airport NDF.	26.30
12-Oct-15	12-Oct-15	Green Cabs Ltd	Airport Taxi Wellington for Digital Forum	37.20
14-Oct-15	12-Oct-15	Monsoon Poon - Wellington	Dinner, Wellington, National Digital Forum	63.00
13-Oct-15	12-Oct-15	Parkhouse Rd Garden	Soil for BG turf team	197.70
			Toilet paper & handwash -Te Hapua Halswell Li.	
14-Oct-15	12-Oct-15	Paknsave Moorhouse		13.99
			Styx irrigation supplies x 2 hose 18mm 4 x sprinklers 4x sadles = fittings	
13-Oct-15	12-Oct-15	Waterforce		421.15
13-Oct-15	12-Oct-15	The Service Company Ltd	cleaning products for coastal offices	95.59
12-Oct-15	12-Oct-15	Site Safe	Site Safe Civil Passport	60.38
12-Oct-15	12-Oct-15	Freshchoice Barrington	dettol cleaning spray, birthday cards	13.48
12-Oct-15	12-Oct-15	Countdown	Community Board Catering	17.00
			A scarf in presentation package for Mrs Tan, wife of Singapore Prime Minister, visiting on 28 Octobe *	
14-Oct-15	12-Oct-15	Paypal *pearsonbrow		265.00
12-Oct-15	12-Oct-15	Ccc Parking	parking meeting	5.15
			Toner cartridge for laboratory instrument printer	
13-Oct-15	12-Oct-15	Computer Food		202.29
12-Oct-15	12-Oct-15	Site Safe	Site Safe x2	213.90
			4 x wood-engraving blocks for Golden Age exhibition	
14-Oct-15	12-Oct-15	Www.Lawrence.Co.Uk		245.44
			Update of pads and ink for Regulatory Compliance stamps	
12-Oct-15	12-Oct-15	Rubber Stamps		118.80

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Oct-15	12-Oct-15	Placemakers Cranford St	rivets for Fiona O'Conner windows	8.10
12-Oct-15	12-Oct-15	Placemakers Cranford St	tie wire eyelets for culbert bebop	379.50
14-Oct-15	12-Oct-15	George Henry & Co Lt	holesaw - culbert ceiling tile penetrations	63.15
12-Oct-15	12-Oct-15	Raeward Fresh Marshland	greens and veggies	37.40
			boot laces, glove for motor bike, hand cleaner for work shop area, craft knife for cutting loo pape *	
13-Oct-15	12-Oct-15	Workplace Safety Sup		152.72
13-Oct-15	12-Oct-15	Couplands Bakeries	Bread and milk for re-sale in the dairy	21.90
			Ali Jones, dinner Lotte World Hotel, Songpa-gu, Korea I 10 October 2015	
15-Oct-15	12-Oct-15	Hotel Lotte Worldjum(Visa		32.46
12-Oct-15	12-Oct-15	Leedsafe Limited	Safety gear - SW audits	303.75
13-Oct-15	12-Oct-15	Abebooks.Com	Library book	15.79
13-Oct-15	13-Oct-15	Freshchoice Barrington	Milk for staffroom	2.95
14-Oct-15	13-Oct-15	Wilson Parking	InfoCouncil training at Civic	5.60
13-Oct-15	13-Oct-15	Ferrymead Mitre 10 Mega	Step Ladder - x1 IE&C	59.40
13-Oct-15	13-Oct-15	Ferrymead Mitre 10 Mega	hose fittings and tools for shelter	163.05
13-Oct-15	13-Oct-15	Fendalton Service Ctr	Parking coupons	77.50
			Celebrate Bishopdale! Community Event	
13-Oct-15	13-Oct-15	Adgraphix Ltd	Signage	172.10
13-Oct-15	13-Oct-15	Csp Coatings Ltd	In House Maintenance - WO	56.21
14-Oct-15	13-Oct-15	Ecocentral Ltd	Compound Rubbish Disposal	19.28
			Key cutting - contractor access to signal cabinets for camera renewals - equal split	
13-Oct-15	13-Oct-15	James Bull & Co		48.00
14-Oct-15	13-Oct-15	Redpaths Ferry Road	bulbs for reception	66.10
14-Oct-15	13-Oct-15	Stihl Shop Northwood	sharpening kit for chain	50.00
14-Oct-15	13-Oct-15	Canterbury Landscape Supp	pebbles for square decoration	147.00
14-Oct-15	13-Oct-15	Bunnings - 9482	weedmat and hooks for weed suppression	159.84
14-Oct-15	13-Oct-15	Wilson Parking	Parking for all day training	5.60
14-Oct-15	13-Oct-15	Ipenz	IPENZ membership x1	142.83
			subscription to bridge design and engineering magazine	
15-Oct-15	13-Oct-15	Hemming Group Ltd		249.77
			Alcohol for cleaning spray mask + cotton wool balls	
13-Oct-15	13-Oct-15	Hardings Chemist Post		8.98
13-Oct-15	13-Oct-15	Mitre 10 Beckenham	Wallpaper paste for glyphosate gel x 2	52.50
			Boots staff x 1, wax x 2, gauntlet x 1, spray cartridge x 2, earmuffs x 1, fluoro vests x 3	
14-Oct-15	13-Oct-15	Blackwoods Protector		276.38
13-Oct-15	13-Oct-15	Twl 123 Eastgate	2 thermos flasks for the Mobile libraries	78.00
13-Oct-15	13-Oct-15	Atlas Gentech NzLtd	Headset adaptor cable	21.11
13-Oct-15	13-Oct-15	Classique Carry Bags	Cup & Show Week bags	220.80
14-Oct-15	13-Oct-15	Createsend.Com Ema	Te Hapua: Halswell Center newsletter	10.95
			Friday Night Food Trucks & Walking	
15-Oct-15	13-Oct-15	Facebook Gtnbd86lw2	Festival Facebook posts	70.04
			Copper sulphate for slime control on the Purau slipway.	
13-Oct-15	13-Oct-15	Pgg Wrightson Chch		145.00
			Possum trap for loaning out to neighbors of parks	
13-Oct-15	13-Oct-15	Pgg Wrightson Chch		199.00
14-Oct-15	13-Oct-15	Plumbing World #81	Shower hoses	83.10
15-Oct-15	13-Oct-15	Bangalore Polo Club	Meal x1	15.00
15-Oct-15	13-Oct-15	Bangalore Polo Club	Meals x2	54.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Oct-15	13-Oct-15	Fresh Choice Parklands	Fruit purchased for ECAN wellbeing expo - RSU stand	39.23
15-Oct-15	13-Oct-15	Pravda Restaurant & Cafe	Dinner, Wellington, National Digital Forum	56.00
13-Oct-15	13-Oct-15	Mitre 10 Beckenham	Drop sheets - Halswell (new) Library	129.46
14-Oct-15	13-Oct-15	Stihl Shop Northwood	Groynes plant 1790 service + line head	76.61
14-Oct-15	13-Oct-15	Digiweb New Zealand Ltd	webhosting cost - city of cycling website	189.75
14-Oct-15	13-Oct-15	Ipenz	Membership fee x1- IPENZ	115.00
14-Oct-15	13-Oct-15	Ipenz	Membership fee x1- IPENZ	115.00
13-Oct-15	13-Oct-15	Parsley And Sage	Catering for the Fendalton Waimairi Community Board Meeting held on Monday 28th September 2014, at 4 *	52.33
13-Oct-15	13-Oct-15	Parsley And Sage	Catering for the Fendalton Waimairi Board Meeting held on Monday 12th October at 4pm at the Fendalt *	72.11
14-Oct-15	13-Oct-15	Richard Suckling	Eye Examination/ frames and lenses for change of vision x1 staff	396.75
13-Oct-15	13-Oct-15	Peninsula Trading Post	plants for garden	21.84
13-Oct-15	13-Oct-15	Akaroa Adventure Centre	stamps	80.00
14-Oct-15	13-Oct-15	Cntr Fine Woodworking	- Emergency call out to fix jammed padlock at sugarloaf	350.00
14-Oct-15	13-Oct-15	Ross Galt Lock & Key	at sugarloaf	100.00
14-Oct-15	13-Oct-15	Service Fees - Spendvision	Service Fees Spendvision	1,395.87
13-Oct-15	13-Oct-15	Ccc Parking	Parking for CCC meeting	3.60
16-Oct-15	13-Oct-15	Paypal *buildingnet	IQP Forum x3 Credit Voucher (GBP 3.35)	1,017.75
15-Oct-15	13-Oct-15	Www.Lawrence.Co.Uk	Www.Lawrence.Co.Uk Credit Voucher (GBP 6.73)	-7.40
15-Oct-15	13-Oct-15	Www.Lawrence.Co.Uk	Www.Lawrence.Co.Uk	-14.87
14-Oct-15	13-Oct-15	Couplands Bakeries	Consumables - BBQ at Biddick Courts	22.07
14-Oct-15	13-Oct-15	The Mad Butcher Colombo	Consumables - BBQ at Haast Courts	30.50
14-Oct-15	13-Oct-15	Mad Butcher Ferry Road	Consumables - BBQ at Biddick Courts additional provisions	33.43
15-Oct-15	13-Oct-15	Paknsave Moorhouse	Consumables - BBQ at Haast Courts	10.76
14-Oct-15	13-Oct-15	Bunnings - 9482	feet rubbers for zip level	8.73
14-Oct-15	13-Oct-15	Ecocentral Ltd	Confiscated Stereos dumping fees	28.92
15-Oct-15	13-Oct-15	Bridgemanimages	Copyright fee for John Nash image 'Spurge Laurel' in collection handbook	594.70
13-Oct-15	13-Oct-15	Burwood Produce	bird seed dove and budgies	99.90
14-Oct-15	13-Oct-15	Bunnings - 9482	item for hose fitting to water blaster and irrigation pipes	9.94
13-Oct-15	13-Oct-15	Fairfax Media (Ps)	Newspapers for re-sale in the dairy	403.34
14-Oct-15	13-Oct-15	Yellow Pages Group	Yellow pages fee	247.25
13-Oct-15	13-Oct-15	Zimba Designs Ltd	Giftware for resale in the Botanic Gardens retail shop	749.59
16-Oct-15	14-Oct-15	Ibis Wellington	NDF conference accommodation: x1	328.24
16-Oct-15	14-Oct-15	Ibis Wellington	NDF conference accommodation: x1	366.08
16-Oct-15	14-Oct-15	Ibis Wellington	NDF conference accommodation: x1	801.21
16-Oct-15	14-Oct-15	Readylawn Industries	turf repairs re art work on Azalea lawn	102.00
15-Oct-15	14-Oct-15	Kens Cameras & Video	Batteries for camera. For taking photos at CAG Friends event.	39.80

Posting Date	Tran Date	Supplier	Narrative Details	Amount
			IPENZ membership for Assets & Networks Manager	518.88
15-Oct-15	14-Oct-15	Ipenz		
14-Oct-15	14-Oct-15	RepcO Northwood 52	diesel oil for truck and ute	100.00
15-Oct-15	14-Oct-15	Bunnings - 9482	general equip/oil/ trowel/secateurs/sign	97.28
14-Oct-15	14-Oct-15	Ccc Parking	parking for meeting at Civic	8.50
15-Oct-15	14-Oct-15	Laerdal Nz	Replacement Rescue Spinal board	891.25
			Website hosting for Spencer Beach	
15-Oct-15	14-Oct-15	Net 24	Holiday Park website	34.44
15-Oct-15	14-Oct-15	Createsend.Com Ema	Rec & Sport Centres Welcome email	8.20
			Updates to Stage 3 of the District Plan email	
15-Oct-15	14-Oct-15	Createsend.Com Ema		41.17
15-Oct-15	14-Oct-15	Bunnings - 9476	12mm Hose	105.48
			Coat hangers for swimsmart. Knives and Forks for staff room	
14-Oct-15	14-Oct-15	Twl 120 Northlands		22.00
16-Oct-15	14-Oct-15	Red Rocks Cafe	Meals x2	36.80
			National Digital Forum.	
16-Oct-15	14-Oct-15	Ibis Wellington	Accommodation/meals x1	516.63
15-Oct-15	14-Oct-15	Parkhouse Rd Garden	Soil BG turf team	197.70
			volunteer support travis wetland trust AGM	
14-Oct-15	14-Oct-15	Fresh Choice Parklands	milk and biscuits	20.53
15-Oct-15	14-Oct-15	Balloon Art & Gifts	Babytime session supplies	149.25
			Construction Project Cost Control Auckland	
19-Oct-15	14-Oct-15	Paypal *claridenglo		1,795.50
			Construction Project Cost Planning Auckland	
19-Oct-15	14-Oct-15	Paypal *claridenglo		1,995.00
14-Oct-15	14-Oct-15	Shirley Service Centre	Parking Vouchers	62.00
			Catering for the Creative Communities Scheme panel meeting (evening meeting, external stakeholders)	
14-Oct-15	14-Oct-15	The Kitchen Cafe		76.00
			Catering for the French Fest VIP function hosted by Cr Andrew Turner on behalf of the Mayor at Meni *	
15-Oct-15	14-Oct-15	Meniscus Wine		724.50
14-Oct-15	14-Oct-15	Caltex Redwood	milk for staffroom	8.70
			Car parking in civic for meetings, no ccc car parks available	
15-Oct-15	14-Oct-15	Wilson Parking		5.60
			Atdec TH-TVCB Telehook Mobile cart for Te Hapua: Halswell Centre	
14-Oct-15	14-Oct-15	Ascent Technology Ltd		703.27
			Misc screws for mounting Thin Clients for Te Hapua: Halswell Centre	
15-Oct-15	14-Oct-15	Blacks Fasteners Lt		13.54
14-Oct-15	14-Oct-15	New World Halswell	Milk for staffroom	4.09
			Tanks fittings for lane rope cleaning tank at Graham Condon	
14-Oct-15	14-Oct-15	Irrigation Warehouse		65.81
			Parking during Recruitment Meeting at Civic	
15-Oct-15	14-Oct-15	Wilson Parking		6.60
			Batteries for Regulatory Compliance	
15-Oct-15	14-Oct-15	Bunnings - 9476	Teams equipment	44.94
14-Oct-15	14-Oct-15	Fresh Choice Parklands	PK Milk	3.00
16-Oct-15	14-Oct-15	George Henry & Co Lt	holesaws set	96.44
			For Shirley/Papanui Community Board meeting held on 14 October 2015.	
15-Oct-15	14-Oct-15	New World Bishopdale		42.13

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Oct-15	14-Oct-15	Georgios Gafe	For Shirley/Papanui Community Board meeting held on 14 October 2015. R700 powerpoint remote for use by libraries	97.32
14-Oct-15	14-Oct-15	Ascent Technology Ltd	/ speakers - loanable	115.58
15-Oct-15	14-Oct-15	Ross Galt Lock & Key	Keys for accommodation	60.00
15-Oct-15	14-Oct-15	Chch Airport Carpark	Parking to attend NDF	64.00
15-Oct-15	14-Oct-15	Museum Of New Zealand	Library book	99.00
15-Oct-15	14-Oct-15	Net 24	Monthly team text alerting system - Decisions (D4H)	17.50
15-Oct-15	14-Oct-15	Couplands Bakeries	Catering for Older Adults Network (OAN) Meeting - 14 October 2015.	10.47
16-Oct-15	15-Oct-15	Relish Catering	Catering for Spreydon Heathcote Community Board Meeting	177.45
16-Oct-15	15-Oct-15	Wilson Parking	InfoCouncil training at Civic	6.60
16-Oct-15	15-Oct-15	Dotmar Engineering Plast	In House Maintenance - WO	270.42
15-Oct-15	15-Oct-15	Vendhq.Com	vend september 2015	674.00
15-Oct-15	15-Oct-15	Hampton & Co Ltd	Slimline MDF for Jim Speers project	71.88
16-Oct-15	15-Oct-15	Wilson Parking	Parking for Training Session	6.60
15-Oct-15	15-Oct-15	Technical Communicators	Tech Commnz Intranet seminar at chch branch	57.50
16-Oct-15	15-Oct-15	Bunnings - 9476	BBQ's for Summer Pools	757.96
16-Oct-15	15-Oct-15	Wilson Parking	Civic Offices - Parking	9.60
16-Oct-15	15-Oct-15	Wilson Parking	Civic Offices - Parking	11.60
16-Oct-15	15-Oct-15	Hose Supplies	Ponaflex AG Spray Hose	329.44
19-Oct-15	15-Oct-15	Amazon Services-Kindle	Kindle version IT book	9.02
15-Oct-15	15-Oct-15	Trade Me Limited	Trade Me Fitness Gear Sales	5.00
15-Oct-15	15-Oct-15	Trade Me Limited	Trade Me Fitness Gear Sales	5.00
16-Oct-15	15-Oct-15	Acme & Co Limited	Lunch, Wellington National Digital Forum photographers forum	13.50
16-Oct-15	15-Oct-15	Super Shuttle	Super Shuttle Airport to ChCh NDF	26.00
16-Oct-15	15-Oct-15	Green Cabs Ltd	Wellington Airport to City. National Digital Forum	27.10
19-Oct-15	15-Oct-15	Sweet Mothers Kitchen	Dinner, Wellington, National Digital Forum Photographers forum	26.00
16-Oct-15	15-Oct-15	Tussock Creek	Staff uniform trousers x1	169.00
15-Oct-15	15-Oct-15	Rubber Stamps	Rubber Stamp for Business Support	51.00
16-Oct-15	15-Oct-15	Bunnings - 9482	Accounting Procedures	17.43
19-Oct-15	15-Oct-15	University Of Otago	Ant Bait	225.00
16-Oct-15	15-Oct-15	Computer Dynamics Ltd	Order of digital images for a booklet accompanying an exhibition in 'LIFT'	460.25
15-Oct-15	15-Oct-15	Ccc Parking	CAT6A Patch cables for Te Hapua: Halswell Centre	6.70
15-Oct-15	15-Oct-15	Branz	Parking for CCC meeting	552.00
16-Oct-15	15-Oct-15	Computaleta Services	BRANZ - Detail Science Build x5	204.70
16-Oct-15	15-Oct-15	Bunnings - 9476	Prespacing paper and application tools for wall vinyl for LIFT	477.98
16-Oct-15	15-Oct-15	Caltex Hornby	BBQ's for summer season	3.60
15-Oct-15	15-Oct-15	Xcm Group Limited	Milk for tearoom	127.19
19-Oct-15	15-Oct-15	Alpine Garden Soci	New cargo pants x2	86.56
15-Oct-15	15-Oct-15	Countdown	Botanic Gardens library	16.72
			Milk for re-sale in the dairy	

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Oct-15	15-Oct-15	Twl 120 Northlands	Sunblock for re-sale in the dairy	36.36
16-Oct-15	15-Oct-15	Wsl Belfast	Eftpos roll for till	27.80
16-Oct-15	15-Oct-15	Couplands Bakeries	Bread and milk for re-sale in the dairy	30.68
16-Oct-15	16-Oct-15	Hrinz Inc	Emerging HR Practitioner of the Year application - inv 120365	115.00
16-Oct-15	16-Oct-15	Twl 178 Barrington	Bubble blower for Babytimes	10.00
16-Oct-15	16-Oct-15	Noble-Adams Machinery	In House Maintenance - WO	719.99
19-Oct-15	16-Oct-15	Hcd Flow - Chch	In House Maintenance - WO	27.90
19-Oct-15	16-Oct-15	Donco Services Limited	Replace hose fitting	78.20
19-Oct-15	16-Oct-15	Global Collect Apple NZ 2	Digital app for Te Hapua	249.00
19-Oct-15	16-Oct-15	Global Collect Apple NZ 2	IMAC for Te Hapua	2,269.00
16-Oct-15	16-Oct-15	Briscoes Chch Salisbury	glasses, jugs etc for IHP	75.95
16-Oct-15	16-Oct-15	Fendalton Service Ctr	Parking Coupons	124.00
19-Oct-15	16-Oct-15	Www.Aliexpress.Com	Battery holders, precision tweezers, coin battery cells, coin battery storage box, LED diode light k *	171.83
19-Oct-15	16-Oct-15	Paypal *optimalprod	UXNZ Conference, Staff Training x2	1,180.00
19-Oct-15	16-Oct-15	Createsend.Com Ema	Sport & Rec Centres 3 month membership renewal discount email	7.42
19-Oct-15	16-Oct-15	Createsend.Com Ema	Rec & Sport Centres 12 month renewal discount	8.17
16-Oct-15	16-Oct-15	James Bull & Co	Key Cutting	63.10
16-Oct-15	16-Oct-15	Mighty Ape Limited	Kindle version IT book	45.89
19-Oct-15	16-Oct-15	Atlassian	Kindle version IT book	30.16
16-Oct-15	16-Oct-15	Branz	BU525 Preventing moisture problems in timber framed skillion roofs	13.50
16-Oct-15	16-Oct-15	Ccc Parking	CBOS training in Civic	7.50
19-Oct-15	16-Oct-15	Workplace Safety Sup	Disposable cold packs x20 info centre	68.77
19-Oct-15	16-Oct-15	Smiths Hire	Fert spreader for BG lawns	120.00
19-Oct-15	16-Oct-15	Mactang Enterprises	Wellington taxi for Sport NZ meeting	41.00
19-Oct-15	16-Oct-15	Rangiora Florists	Requested by transport	56.50
16-Oct-15	16-Oct-15	Countdown	Milk for Port Hills tearoom	23.16
19-Oct-15	16-Oct-15	Blackwoods Protector	staff uniform socks x3 staff. Groynes. Sunscreen all staff	946.79
19-Oct-15	16-Oct-15	Avantiplus John Bull	puncture repair bike 17	26.99
19-Oct-15	16-Oct-15	Kevin Daly Mowers Ltd	sharpen edge shears	28.00
19-Oct-15	16-Oct-15	Wilson Parking	Car parking in civic for meetings, no ccc car parks available	5.60
19-Oct-15	16-Oct-15	Pack And Send Riccarton	cardboard sheet - Dear John LIFT project	100.00
16-Oct-15	16-Oct-15	Marshalls Tv & Health	Sunscreen for staff	62.40
16-Oct-15	16-Oct-15	Mr Minit Riccarton	Three Duplicate Keys cut for Fendalton Barrier Arms	29.70
16-Oct-15	16-Oct-15	Chch Airport Carpark	van parking for Mike P bull install at the airport afterhours	25.00
16-Oct-15	16-Oct-15	Chch Airport Carpark	vehicle parking for Mike P bull install at the airport afterhours	32.00
16-Oct-15	16-Oct-15	Ccc Parking	Parking to attend DH meeting	6.70
16-Oct-15	16-Oct-15	Spotlight Stores NZ Ltd	Stationery	43.93
19-Oct-15	16-Oct-15	Wsl South City	Stationery	41.68
19-Oct-15	16-Oct-15	Ogilvies	Decorations for resale in the Botanic Gardens shop	458.85

Posting Date	Tran Date	Supplier	Narrative Details	Amount
			Decorations for resale in Botanic Gardens shop	
19-Oct-15	16-Oct-15	Ogilvies		917.70
20-Oct-15	17-Oct-15	Paypal *liogloball	celox first aid for wound	64.99
			Lyttelton Harbour Basin Combined Welfare	
19-Oct-15	17-Oct-15	Mad Butcher Shirley	Exercise 17/10/15	54.32
			19th Memorial volunteer work bee morning	
19-Oct-15	17-Oct-15	Countdown	tea	30.57
19-Oct-15	17-Oct-15	Mitre 10 Beckenham	19th memorial furniture maintenance	43.96
			Cordless drill and Trimmer for onsite	
19-Oct-15	17-Oct-15	Mitre 10 Beckenham	events	318.00
19-Oct-15	18-Oct-15	Bunnings - 9482	wheelbarrow for moving soil	249.00
20-Oct-15	18-Oct-15	Twitter*advertising	French Fest Twitter advertising	217.84
			Requested by parking support, not avail	
19-Oct-15	18-Oct-15	Placemakers Riccarton	from stationery supplier	17.91
20-Oct-15	19-Oct-15	Ecocentral Ltd	shelter rubbish	24.10
19-Oct-15	19-Oct-15	Mrc Transmark Limited	In House Maintenance - WO	28.38
			paint roller for applying copper/paint for	
19-Oct-15	19-Oct-15	Mitre 10 Bishopdale	plant root control	3.98
22-Oct-15	19-Oct-15	Www.Aliexpress.Com	UV Lamps for Pip and Pop installation	193.19
22-Oct-15	19-Oct-15	Www.Aliexpress.Com	Fairy Lights for Pip and Pop installation	207.77
			magnolia tree for childrens area ottoman	
20-Oct-15	19-Oct-15	Ogilvies	halswell library	249.00
			Subordinate Legislation in NZ resource	
20-Oct-15	19-Oct-15	Lexisnexis NZ Limited	book	127.00
19-Oct-15	19-Oct-15	Briscoes Chch Salisbury	Power Board for IHP	22.46
			catering for lunches and other meals for	
21-Oct-15	19-Oct-15	Countdown Online Shopping	IHP	82.07
20-Oct-15	19-Oct-15	Createsend.Com Ema	Art Gallery Friends email	11.49
20-Oct-15	19-Oct-15	Createsend.Com Ema	Have your say on city cycleways email	33.66
20-Oct-15	19-Oct-15	Kleenwash Supplies	Cleaning products for poolside	304.01
20-Oct-15	19-Oct-15	Waterforce	Styx irrigation fittings + sprinkler base	40.37
19-Oct-15	19-Oct-15	New World Northwood	general supplies for nursery tea room	126.08
20-Oct-15	19-Oct-15	Canterbury Landscape Supp	fertilizer for topdressing trees, nursery	772.80
			Inreach GPS safety device Port Hills inv	
20-Oct-15	19-Oct-15	Pivotel Communicat	2083753	32.95
			Inreach GPS safety device Port Hills inv	
20-Oct-15	19-Oct-15	Pivotel Communicat	2083705	32.95
19-Oct-15	19-Oct-15	New World South City	Workshop Provisions	105.47
20-Oct-15	19-Oct-15	Sushi Time Southcity	Workshop provisions	32.10
			Catering - Burwood/Pegasus Community	
19-Oct-15	19-Oct-15	Maki-Mono The Palms	Board Meeting of 19 October 2015	17.60
			Catering - Burwood/Pegasus Community	
19-Oct-15	19-Oct-15	Countdown	Board meeting - 19 October 2015	61.15
20-Oct-15	19-Oct-15	Blackwoods Protector	P.P.E for 3 month summer worker	433.39
19-Oct-15	19-Oct-15	Merivale Paper Plus	english garden magazines x 2	28.00
20-Oct-15	19-Oct-15	Bunnings - 9482	Hose fittings	7.33
			Consumables - BBQ at Maurice Hayes	
20-Oct-15	19-Oct-15	Couplands Bakeries	Place	5.00
			Consumables - BBQ at Maurice Hayes	
20-Oct-15	19-Oct-15	Mad Butcher Ferry Road	Place additional provisions	35.93
19-Oct-15	19-Oct-15	Repcosydenham 67	Tool	21.99



Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Oct-15	19-Oct-15	Blackwoods Protector	PPE - Tinted Safety Glasses x2	31.91
20-Oct-15	19-Oct-15	Amazon Tower Junction	Work shorts for the team	359.96
19-Oct-15	19-Oct-15	Bookabach	Diamond Harbour Accommodation for Cycle Education Team	257.04
19-Oct-15	19-Oct-15	Twl 175 South City	Stop watch & drawing pins for cycle safe - Grade 2 A delivery equipment	15.00
19-Oct-15	19-Oct-15	The Drawing Room Limite	Replacement Folio to store Grade 2 A resources for cycle safe team 1	47.99
20-Oct-15	19-Oct-15	Ludowici Engineering Plas	white plastic collars for eyelets on Culbert Bebop installation	328.71
20-Oct-15	19-Oct-15	Ludowici Engineering Plas	white plastic discs for Culbert Bebob installation	1,000.00
20-Oct-15	19-Oct-15	Trademe - Pay Now	TradeMe multi-colour ABS filament test pack	17.99
20-Oct-15	19-Oct-15	Couplands Bakeries	Bread for re-sale in the dairy	3.96
21-Oct-15	19-Oct-15	Adobe Id Creativecl	Software license for sign design	32.89
20-Oct-15	20-Oct-15	Bully Hayes	Catering for a Council Committee meeting at Akaroa	400.00
20-Oct-15	20-Oct-15	Pgg Wrightson Chch	heavy duty boot socks for summer staff	185.10
21-Oct-15	20-Oct-15	Blackwoods Protector	summer staff safety equip and clothing	379.43
20-Oct-15	20-Oct-15	Npd Timaru	Petrol for Travel in own vehicle to Oamaru - Waitaki District Council	104.81
22-Oct-15	20-Oct-15	Somerset Grocer	Travel expenses Waitaki District Council Offices Tuesday 20th October	7.80
20-Oct-15	20-Oct-15	Irrigation Warehouse	irrigation heads for sect H riverbank	53.16
20-Oct-15	20-Oct-15	Gardenmakers	dump fees OCT 2015	378.84
21-Oct-15	20-Oct-15	Bunnings - 9476	rubbish bag liners for playground	29.96
20-Oct-15	20-Oct-15	Countdown	Cotton buds for Monoprint Lesson - Outreach Term 4 2015	20.94
20-Oct-15	20-Oct-15	Countdown	Juice, biscuits, tea, coffee etc for community consultation on Hagley	
21-Oct-15	20-Oct-15	Blacks Fasteners Lt	Ferrymead Community Plan 2015/ *	114.84
21-Oct-15	20-Oct-15	Saecowilson - Christch	In House Maintenance - WO	51.87
21-Oct-15	20-Oct-15	Saecowilson - Christch	Workshop Consumables	95.96
21-Oct-15	20-Oct-15	Saecowilson - Christch	Workshop Consumables	269.35
21-Oct-15	20-Oct-15	Egmont Commercial Lt M/o	plant labels	66.87
20-Oct-15	20-Oct-15	Ccc Parking	carparking for Leaders catch up meeting	2.50
20-Oct-15	20-Oct-15	Hampton & Co Ltd	Glue/sealant and tape for swim platforms	90.17
21-Oct-15	20-Oct-15	Warehouse Stationery	stationery for IHP	280.02
20-Oct-15	20-Oct-15	Parsley And Sage	Catering for Community Board Meeting	118.45
20-Oct-15	20-Oct-15	Nzrc Online Shop	Replacement set of AED (Automatic External Defibrillator) pads.	148.75
20-Oct-15	20-Oct-15	Nz Red Cross Cwc	Spare Defib battery & pads for summer pools	891.25
21-Oct-15	20-Oct-15	Wilson Parking	Parking - Civic for InfoCouncil Training	9.60
20-Oct-15	20-Oct-15	Fairfaxmedia Recurring	Newspaper subscription - Media Relations	38.20
20-Oct-15	20-Oct-15	Ccc Parking	Parking for Metro meeting in Civic	2.50
20-Oct-15	20-Oct-15	Ccc Parking	Parking for Metro meeting in Civic	6.50
20-Oct-15	20-Oct-15	Parnell Agencies Ltd	Stock for resale	747.78
20-Oct-15	20-Oct-15	James Bull & Co	x4 Padlocks for gates	276.00
21-Oct-15	20-Oct-15	Fresh Choice Parklands	staff room milk	4.70

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Oct-15	20-Oct-15	Global Pc Shirley	800665874	64.90
			Name badges and name signs purchased	
21-Oct-15	20-Oct-15	Kelly Engravers	for staff and the meeting board sign	165.89
			The Press Subscription for Fendalton	
20-Oct-15	20-Oct-15	Fairfaxmedia Recurring	Board Team	38.20
			1825 engraving South Sea Whaling	
20-Oct-15	20-Oct-15	McCormack&mckellar Auctio	Fishery, William Huggins, collection item	989.06
20-Oct-15	20-Oct-15	Fairfaxmedia Recurring	The Press for gallery library	36.50
20-Oct-15	20-Oct-15	Paper Plus South City	clipboard and pad	14.48
21-Oct-15	20-Oct-15	Blackwoods Protector	sunglasses	22.49
20-Oct-15	20-Oct-15	Lyttelton Picture Frame	Photography framing.	168.00
21-Oct-15	20-Oct-15	Redpaths Ferry Road	Gas cylinder	77.41
			Car parking in civic for meetings, no ccc	
21-Oct-15	20-Oct-15	Wilson Parking	car parks available	8.60
			12 x HPM Powerboard 4 way for Te Hapua:	
21-Oct-15	20-Oct-15	Redpaths Ferry Road	Halswell Centre IT fit out	88.34
			Flexo Wrap 08S 32mm for Te Hapua:	
22-Oct-15	20-Oct-15	Paypal *flexibletec	Halswell Centre	606.40
21-Oct-15	20-Oct-15	Hcd Flow - Chch	Pump fittings for Lyttelton pools	34.40
21-Oct-15	20-Oct-15	Bunnings - 9482	Hose X 30m	34.96
21-Oct-15	20-Oct-15	Nz Safety Br 23	safety signage for BLFP	105.61
21-Oct-15	20-Oct-15	Oderings Nurseries	Plants for curators house garden	36.38
21-Oct-15	20-Oct-15	Caltex Hornby	Hornby milk	7.20
			Service contract email to SMS one month	
20-Oct-15	20-Oct-15	Modica Group Limited	payment	73.04
21-Oct-15	20-Oct-15	Blackwoods Protector	PPE - Replacement Boots /Specs x1	96.41
20-Oct-15	20-Oct-15	Ccc Parking	Parking - Distribution	3.60
21-Oct-15	20-Oct-15	Ipenz	IPENZ membership x1	115.00
21-Oct-15	20-Oct-15	Ecocentral Ltd	Confiscated Stereos dumping fees	28.92
20-Oct-15	20-Oct-15	Countdown	Milk for Carlyle St	5.90
20-Oct-15	20-Oct-15	The Order Of St John	First Aid Kits for Events	262.83
			Catering for SAW (Sydenham Addington	
			Waltham) Network Meeting - 20 October	
21-Oct-15	20-Oct-15	Couplands Bakeries	2015.	6.98
			Catering for Child & Youth Network	
21-Oct-15	20-Oct-15	Couplands Bakeries	Meeting - 21 October 2015.	6.98
21-Oct-15	21-Oct-15	Twl 178 Barrington	Prizes for Halloween Community Event	17.10
			Disposable plates and serviettes for	
21-Oct-15	21-Oct-15	Twl 123 Eastgate	community plan consultation	27.10
			Fruit, biscuits and milk for community	
			consultation on Hagley Ferrymead Plan	
21-Oct-15	21-Oct-15	Countdown	2015/16	74.77
22-Oct-15	21-Oct-15	Saecowilson - Christch	Workshop Tools	106.78
22-Oct-15	21-Oct-15	Wsl Papanui	Power board for PA	8.99
22-Oct-15	21-Oct-15	Companies Office	PPSR renewal x1	20.00
22-Oct-15	21-Oct-15	Warehouse Stationery	Stationery for IHP	474.20
22-Oct-15	21-Oct-15	Stihl Shop Northwood	chains for chainsaw	94.30
22-Oct-15	21-Oct-15	Ymca Christchurch	CFRU Staff meeting room hire	100.00
			Aqua Kneadit tile and gap filler, Cleaning	
			products, Paint supplies for Pool control	
22-Oct-15	21-Oct-15	Bunnings - 9476	refurbishment.	619.56

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22-Oct-15	21-Oct-15	Global Pc Riccarton	RJ45 splitter cables	47.80
22-Oct-15	21-Oct-15	Createsend.Com Ema	Rec & Sport Centres Welcome email	8.41
22-Oct-15	21-Oct-15	Createsend.Com Ema	Swimsmart Welcome newsletter	53.62
22-Oct-15	21-Oct-15	Bunnings - 9476	Paint, irrigation tube, tape	162.16
21-Oct-15	21-Oct-15	Twl 220 Riccarton	Two mice for lap top missing one	54.98
22-Oct-15	21-Oct-15	Companies Office Iponz	Tenancy Tribunal application	20.44
22-Oct-15	21-Oct-15	Companies Office Iponz	Tenancy Tribunal application	20.44
22-Oct-15	21-Oct-15	Companies Office Iponz	Tenancy Tribunal application	20.44
21-Oct-15	21-Oct-15	Chch Airport Carpark	Christchurch airport parking while photographing Bull	4.00
22-Oct-15	21-Oct-15	Stihl Shop Northwood	Plant 1793 air filter + spray oil	42.95
22-Oct-15	21-Oct-15	Lil Regie Ltd	Registration fee for a Collaboration in your Community Workshop x1	295.00
22-Oct-15	21-Oct-15	Boulevard Cafe & Bar	South African Antarctic Programme delegation meeting with Cr Raf Manji and Cr Ali Jones on 21 Octobe *	36.00
22-Oct-15	21-Oct-15	Ngai Tahu Iwi	A piece of Pounamu - a gift to the President of Singapore visiting Christchurch on 28 October 2015	335.00
21-Oct-15	21-Oct-15	Ccc Parking	parking tender meeting CERA	6.70
21-Oct-15	21-Oct-15	Edwards Sound Systems	Tripod Stand for Focus 505 Portable PA Systems	86.50
22-Oct-15	21-Oct-15	Ipenz	IPENZ Membership x1	182.16
21-Oct-15	21-Oct-15	Time Mobile Eastgate	Case for new Ipod for Pre School Gym	20.00
22-Oct-15	21-Oct-15	Po Box Lobby Christc	courier bags	60.00
22-Oct-15	21-Oct-15	Cotters Electrical Ltd	replacement vac for Waimairi Hall	443.60
22-Oct-15	21-Oct-15	Radio Spectrum	License fee for t.v signal	255.55
22-Oct-15	21-Oct-15	Boulevard Cafe & Bar	Meeting with South African Antarctic delegation	21.30
22-Oct-15	21-Oct-15	Bp Connect Marshlands	Milk for morning tea	7.49
22-Oct-15	21-Oct-15	Magnum Sound	Sound System	219.00
22-Oct-15	22-Oct-15	Laura Fergusson Trust (Ca	Catering for Spreydon Heathcote Community Board	129.72
22-Oct-15	22-Oct-15	Freshchoice Barrington	milk for staffroom	2.95
22-Oct-15	22-Oct-15	Fendalton Service Ctr	Parking Coupons	124.00
22-Oct-15	22-Oct-15	Spotlight Stores NZ Ltd	Dye (display purposes)	15.98
22-Oct-15	22-Oct-15	Countdown	Coffee for staffroom	8.00
22-Oct-15	22-Oct-15	Parnell Agencies Ltd	Stock for resale	288.70
22-Oct-15	22-Oct-15	Mitre 10 Mega Hornby	water timers to replace faulty ones	218.00
22-Oct-15	22-Oct-15	Replacement NZ Fee	Transaction Fees - Card Replacement NZ Fee	10.00
22-Oct-15	22-Oct-15	Twl 178 Barrington	Rolling bin to store toys for use in Mayor's Office	10.00
22-Oct-15	22-Oct-15	New World South City	Morning tea for High Tech Youth Meeting	63.00
22-Oct-15	22-Oct-15	Site Safe	Site Safe training course	106.95
22-Oct-15	22-Oct-15	Site Safe	Site Safe training	106.95
22-Oct-15	22-Oct-15	Site Safe	Site Safe Training	296.70
22-Oct-15	22-Oct-15	Ccc Parking	Parking for CCC meeting	6.70
22-Oct-15	22-Oct-15	Site Safe	Site Safe x2	213.90
22-Oct-15	22-Oct-15	Site Safe	Site Safe x3	320.85
22-Oct-15	22-Oct-15	James Bull & Co	GPS for Enforcement Cars	31.55

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-Oct-15	22-Oct-15	James Bull & Co	Broken Padlock - grandstand gate - key locked in it	115.00
22-Oct-15	22-Oct-15	Pak N Save Northlands	Methylated spirits and De-solv-it cleaning products for daily use.	22.61