

Transaction Search - Company

Bank of New Zealand, Statement Period 25 Nov 2016 to 22 Dec 2016

Posting Date	Tran Date	Supplier	Narrative Details	Amount
25-Nov-16	23-Nov-16	Sprout Social	5001-4342 Monthly Social Posting Platform	86.31
25-Nov-16	23-Nov-16	Christchurch Airport	airport parking	75.00
25-Nov-16	23-Nov-16	Paknsave Moorhouse	Snacks for EOC during emergency (Pak N Save)	88.98
25-Nov-16	23-Nov-16	Project Management Instit	Professional Membership Annual Fee to PMI	276.48
25-Nov-16	23-Nov-16	Dnh*godaddy.Com Nz	ITDC sdi.ccc.govt.nz SSL Cert 3 years	217.33
25-Nov-16	23-Nov-16	Pizzeria Napoli	NDF for five CAGTPoW delegates	119.00
25-Nov-16	24-Nov-16	J A Russell	supplies for the set up of the energies exhibition	236.84
25-Nov-16	24-Nov-16	Dhl Express	Freight	197.68
25-Nov-16	24-Nov-16	Nz Safety Blackwoods	replacement safety mirror	287.36
25-Nov-16	24-Nov-16	Hell Pizza Hornby	Lunch for EOC team travelling to Kaikoura - flight delayed 4 hrs	42.00
25-Nov-16	24-Nov-16	Parkmate	Parking in city centre whilst attending meeting	4.00
25-Nov-16	24-Nov-16	Smiths City 3207	Freeview and wi-fi reciever for H&H Purple Rain installation	159.99
25-Nov-16	24-Nov-16	J A Russell	Floor and Carpet Ducting for electrical cables in H&H exhibition	200.63
25-Nov-16	24-Nov-16	M J Shardlow & Colid	Credit Voucher M J Shardlow & Colid	-107.83
25-Nov-16	24-Nov-16	Createsend.Com Ema	Swimsmart - Process for booking term 1 2017	20.76
25-Nov-16	24-Nov-16	Bushinn Court Motel	Misc Employment Exp - temporary accommodation for tenant while unit undergoing testing	922.00
25-Nov-16	24-Nov-16	Ross Galt Lock & Key	Keys - Parks Master	45.00
25-Nov-16	24-Nov-16	Bunnings - 9476	Meths for deadheading roses	59.94
25-Nov-16	24-Nov-16	Pita Pit Hereford St	Food for EOC	50.90
25-Nov-16	24-Nov-16	Harbour City Taxi 111	Taxi whilst in meeting in Wellington with MBIE.	27.50
25-Nov-16	24-Nov-16	Pb Technologies Ltd	HDMI to VGA converter with audio Papanui SC Lyssa AvesTask 842734	41.19
25-Nov-16	24-Nov-16	Woolston Club Inc	Venue hire for consultation meeting for Heathcote MCR	75.00
25-Nov-16	24-Nov-16	Mitchell Corp N Z Limited	fly buys	331.94
25-Nov-16	24-Nov-16	Sq *2englishbirds Pty	Giftware for resale in BG gift shop	620.14
25-Nov-16	25-Nov-16	Countdown	cider for good vibration bar.	219.90
25-Nov-16	25-Nov-16	Chch Botanic Gardens	Pounamu gifted to World Bowls Officials	1120.00
25-Nov-16	25-Nov-16	Fuze Interiors	Office chair for Antarctic Office	240.35
25-Nov-16	25-Nov-16	Jaycar Pty Ltd	Audio Lead	7.90
25-Nov-16	25-Nov-16	Twl 175 South City	Black tights (to use as light baffle in H&H Geology control cupboard)	12.00
25-Nov-16	25-Nov-16	Twl 175 South City	Cleaning materials for H&H sculptures	14.99
25-Nov-16	25-Nov-16	Jaycar Pty Ltd	Audio leads and plug adapters	134.40
25-Nov-16	25-Nov-16	New World South City	Workshop - reimbursed by Cycle NZ	35.00
25-Nov-16	25-Nov-16	Wgtn Combined Taxis	Taxi from REG Leadership Group meeting to Wgtn Airport	35.70
25-Nov-16	25-Nov-16	Wgtn Combined Taxis	Taxi Wgtn airport to REG Leadership Group Meeting	41.50
25-Nov-16	25-Nov-16	Parsley And Sage	Catering for Community Board meeting	134.67
25-Nov-16	25-Nov-16	Freshchoice Barrington	Milk	2.79
25-Nov-16	25-Nov-16	Barrington Barrow	Oasis for balloon jars	8.00
25-Nov-16	25-Nov-16	Twl 178 Barrington	plastic storage box - cube	10.00
25-Nov-16	25-Nov-16	Just Incredible Barring	plastic storage boxes	23.96
25-Nov-16	25-Nov-16	Countdown	Purchases of soft drinks from supermarket to save cost of having same supplied by caterer for event. *	24.00
25-Nov-16	25-Nov-16	Ferrymead Mitre 10 Mega	Power adaptor.	4.48
25-Nov-16	25-Nov-16	Halswell Timber	Tawhairanui decking repairs	500.81
25-Nov-16	25-Nov-16	Ccc Parking	UC internship mtg	3.60
25-Nov-16	25-Nov-16	The Listening Post-Chc	stylus for turntable for haines& hinterding show	42.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
25-Nov-16	25-Nov-16	Countdown	Milk for Carlyle	6.38
25-Nov-16	25-Nov-16	Chch City Council Civic	items for lunch and BBQ	16.50
25-Nov-16	25-Nov-16	Pak N Save Northlands	milk and butter for re sale in the shop	53.75
25-Nov-16	25-Nov-16	Four Square Akaroa	Milk for morning tea, tissues for library use and paper serviettes for kitchen	10.52
28-Nov-16	24-Nov-16	Packt Publishing L	Purchase of publication about linked Data for development of Galelry's websitoproject.	68.80
28-Nov-16	24-Nov-16	Australian Fitness N	Fitness Network Annual Subscription	324.12
28-Nov-16	24-Nov-16	Christchurch Airport	Airport parking for NDF	96.00
28-Nov-16	24-Nov-16	Outliving Pty Ltd	Giftware for resale in B G V C giftshop	507.65
28-Nov-16	25-Nov-16	St Albans Pharmacy	sunscreen for patrons at Good Vibration event	41.50
28-Nov-16	25-Nov-16	Countdown Online Shopping	ice for Good Vibrations event	166.25
28-Nov-16	25-Nov-16	Christchurch Airport	Car parking at Chch airport while in Wellington at REG Leadership Group meeting	25.00
28-Nov-16	25-Nov-16	Hub	tubes for wheelchairs	20.00
28-Nov-16	25-Nov-16	Bunnings - 9476	emergency torches	106.00
28-Nov-16	25-Nov-16	Bearlion Foods	All day workshop, catering for morning tea & lunch	314.00
28-Nov-16	25-Nov-16	Createsend.Com Ema	Cycleways Newsletter November 2016	35.29
28-Nov-16	25-Nov-16	Createsend.Com Ema	Newsline 25th November	88.87
28-Nov-16	25-Nov-16	Westfield Gift Voucher	Prizes for Te Hapua 1 year celebrations	60.00
28-Nov-16	25-Nov-16	Ipenz	IPENZ Membership Fee	598.00
28-Nov-16	25-Nov-16	Ipenz	IPENZ Membership Fee	615.48
28-Nov-16	25-Nov-16	Oderings Nurseries	garden plants	876.60
28-Nov-16	25-Nov-16	Bunnings - 9476	Avebury pool hoses, cleaning equip for new pool	91.82
28-Nov-16	25-Nov-16	Paramount Pools & Spas	Avebury pool - new brush head, extension pole, scoop net, pH test	146.00
28-Nov-16	25-Nov-16	Sura Sushi Hereford	Food for EOC	45.70
28-Nov-16	25-Nov-16	Eccocentral Ltd	disposal of confiscated stereos	43.38
28-Nov-16	25-Nov-16	Christchurch Airport	Parking whilst in Wellington at MBIE	50.00
28-Nov-16	25-Nov-16	Global Pc Riccarton	small keyboard for haines & hinterding exhibition	14.90
28-Nov-16	25-Nov-16	Pb Technologies Ltd	USB lightning charger cablex5	76.87
28-Nov-16	25-Nov-16	Smiths Hire	water blaster /scaffolding	160.00
28-Nov-16	25-Nov-16	Northwood Post Shop	Postage to send back AED holder	26.40
28-Nov-16	25-Nov-16	Arty Bees Books	Library book	170.00
28-Nov-16	25-Nov-16	Bp Connect Marshlands	milk for playlunches	12.87
28-Nov-16	25-Nov-16	Bunnings - 9482	fastcrete cement for install of picnic table	67.84
28-Nov-16	25-Nov-16	Bridon New Zealand - Chch	certification of lifting strops and karabiners for fire gear	521.24
28-Nov-16	26-Nov-16	1day	Xmas lights for ReStart Mall	92.44
28-Nov-16	26-Nov-16	1day	Xmas lights for ReStart Mall	92.44
28-Nov-16	26-Nov-16	Oderings Nurseries	potting mix	15.98
28-Nov-16	26-Nov-16	Texture Plants Lt	assorted plants	115.96
28-Nov-16	26-Nov-16	Oderings Nurseries	plants	227.80
28-Nov-16	26-Nov-16	Qualaroo, Inc.	ITDC Qualaroo Annual Renewal	347.15
28-Nov-16	26-Nov-16	French Bakery Limited	Port Hills Milk supply	14.40
28-Nov-16	26-Nov-16	Bunnings - 9482	Brackets to re-hang curtain rail in Rec room	11.96
28-Nov-16	27-Nov-16	Twl 122 Rolleston	Electrical fittings	65.00
28-Nov-16	27-Nov-16	Spotlight Stores NZ Ltd	Power boards for merchandising	25.00
28-Nov-16	27-Nov-16	French Bakery Limited	Food for volunteer work group at McCormacks Bay	9.80
28-Nov-16	27-Nov-16	Countdown	Biscuits for sister city meetings	8.00
28-Nov-16	27-Nov-16	Bunnings - 9482	maintenace materials, rope, gloves, driver, drill set	791.00
28-Nov-16	28-Nov-16	Savemart Ltd	sheet for santa parade banner	8.99
28-Nov-16	28-Nov-16	Ballantynes	Sun hat - PPE	50.00
28-Nov-16	28-Nov-16	Countdown	L-C-H Community Board meetings	37.77
28-Nov-16	28-Nov-16	Ferrymead Mitre 10 Mega	Linwood Games	46.55
28-Nov-16	28-Nov-16	Little River Cafe & Sto	Catering - Reserve Committee Seminar - 28 Nov 2016	14.00
28-Nov-16	28-Nov-16	Wsl South City	stationary for Antarctic Office	180.71
28-Nov-16	28-Nov-16	Wsl Eastgate	stationery for members noticeboard	23.14
28-Nov-16	28-Nov-16	Is Cleaning Ltd	new mop heads	29.90

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-Nov-16	28-Nov-16	Twl 181 Belfast	Replacement Christmas decorations	59.00
28-Nov-16	28-Nov-16	Cactus Outdoor Limited	uniform	170.65
28-Nov-16	28-Nov-16	Property Council Nz	South Island Property Council NZ Mtg attendance	299.00
28-Nov-16	28-Nov-16	Countdown	giveaways for children's story time	13.38
28-Nov-16	28-Nov-16	Cashmere Super Dairy	morning tea for srs eastenders working bee	29.40
28-Nov-16	28-Nov-16	Fresh Choice Parklands	Volunteer morning tea - Project Jonah	30.13
28-Nov-16	28-Nov-16	Jaycar Pty Ltd	clips for connecting batterys	15.90
29-Nov-16	27-Nov-16	Paksave Moorhouse	Power boards for merchandising	28.26
29-Nov-16	27-Nov-16	Future Publishing Ltd	Subscriptions for Net Magazine and Computer Arts magazine	380.84
29-Nov-16	28-Nov-16	Ecocentral Ltd	Dumping general refuse and tyres	145.68
29-Nov-16	28-Nov-16	Pak N Save Wainoni	Coordinators and Team Leaders Workshop	45.34
29-Nov-16	28-Nov-16	Bp Connect Marshlands	Diesel for the Mobile Library as the fuel card has been misplaced	10.00
29-Nov-16	28-Nov-16	Bp Connect Marshlands	Diesel for the Mobile Library as the fuel card has been misplaced	37.58
29-Nov-16	28-Nov-16	Campaignmonitor.Co	email credits for digital libraries customer email	1236.25
29-Nov-16	28-Nov-16	Bushinn Court Motel	Misc Employment Exp - temporary accommodation for tenant while unit undergoing testing	952.00
29-Nov-16	28-Nov-16	Omc Power Equipment	field loppers for track pruning work	210.00
29-Nov-16	28-Nov-16	Anstice Associates Holdin	Replace damaged Glasses. Frame and lenses Damaged at Work	375.50
29-Nov-16	28-Nov-16	Redpaths Ferry Road	cable glands summer pools	9.42
29-Nov-16	28-Nov-16	Plumbing World #81	2" fittings for diesel tank ultrasonic level sensor	19.82
29-Nov-16	28-Nov-16	Oderings Nurseries	Plant ties	11.98
29-Nov-16	28-Nov-16	Caltex Hornby	Milk for tearoom	7.20
29-Nov-16	28-Nov-16	Century Yuasa Battery	gps base battery	134.31
29-Nov-16	28-Nov-16	Bunnings - 9482	Safety helmet	65.50
29-Nov-16	28-Nov-16	Stihl Shop Northwood	HP 2 stroke oil	75.00
29-Nov-16	28-Nov-16	Stihl Shop Northwood	chainsaw chaps	169.00
29-Nov-16	29-Nov-16	Just Incredible Nb	Craft for Monday makers	6.00
29-Nov-16	29-Nov-16	Paper Plus New Brighton	Craft for Xmas decorations	10.40
29-Nov-16	29-Nov-16	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	40.70
29-Nov-16	29-Nov-16	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	41.00
29-Nov-16	29-Nov-16	Ccc Parking	Parking in city centre whilst attending meeting	16.00
29-Nov-16	29-Nov-16	Twl 122 Rolleston	Christmas Decorations for Jellie Park Facility	234.10
29-Nov-16	29-Nov-16	Fishpond Co NZ	Responsibility and Public Services Book	32.79
29-Nov-16	29-Nov-16	Wsl South City	Craft Supplies (Exhibition Space)	49.94
29-Nov-16	29-Nov-16	Ferrymead Mitre 10 Mega	smoke alarms for CPB library	26.94
29-Nov-16	29-Nov-16	Twl 123 Eastgate	Miscellaneous - setup items for CETAS units	99.00
29-Nov-16	29-Nov-16	Mitre 10 Mega Papanui	Styx & Groynes socket set	124.00
29-Nov-16	29-Nov-16	Twl 128 Hornby	Replacing 2 Towels & 2 Face Cloths for Tourist Flat	24.00
29-Nov-16	29-Nov-16	Mitre 10 Mega Hornby	Brass spindel washers and plastic washers for taps	31.08
29-Nov-16	29-Nov-16	The Baby Factory 30	Replacing broken Porta Cot for Camp	152.85
29-Nov-16	29-Nov-16	Ballantynes	Christmas lights for Mayor's Office Tree	154.80
29-Nov-16	29-Nov-16	The Drawing Room Limite	Pigment Liner pens for landscape team, for drawing on butter paper	82.95
29-Nov-16	29-Nov-16	Countdown	Coastal Burwood Community Board Meeting Expenses 29 November 2016	13.98
29-Nov-16	29-Nov-16	Early Settler & Recoll	desk	549.00
29-Nov-16	29-Nov-16	Briscoes Hornby	Items for Staff tearoom - cutlery, glasses, plates, mugs	149.07
29-Nov-16	29-Nov-16	Trade Depot Limited	Two freezers for main amenities block	766.60
30-Nov-16	27-Nov-16	Www.Golucid.Co	annual subscription to Lucidchart Basic software for Techncial Support Team	86.51
30-Nov-16	28-Nov-16	Fiddlesticks	= lunch for our two Australian visitors – discussing strategy for NCL	48.00
30-Nov-16	29-Nov-16	Ecocentral Ltd	Dumping waste	57.84

Posting Date	Tran Date	Supplier	Narrative Details	Amount
30-Nov-16	29-Nov-16	Ecocentral Ltd	Dumping waste	101.22
30-Nov-16	29-Nov-16	Ecocentral Ltd	DUMPING GENERAL WASTE	207.26
30-Nov-16	29-Nov-16	Createsend.Com Ema	5001-4312 EDM Event Info	21.70
30-Nov-16	29-Nov-16	Go Logistics	Freight	331.19
30-Nov-16	29-Nov-16	Mr Rental Christchurch	Misc Employment Exp - short term furniture hire for CETAS units	370.00
30-Nov-16	29-Nov-16	Hh8w Trade Me Pay Now	Weather Station - RSU Delivery Package WO 800888223	320.00
30-Nov-16	29-Nov-16	Createsend.Com Ema	Recreation and Sport Centres 3 Month Membership Renewal Discount November 2016	7.56
30-Nov-16	29-Nov-16	Createsend.Com Ema	Recreation and Sport Centres 12 Month Membership Renewal Discount November 2016	8.19
30-Nov-16	29-Nov-16	Createsend.Com Ema	Ngā Puna Wai Sports Hub update - November 2016	18.77
30-Nov-16	29-Nov-16	Kmart - Shirley	Miscellaneous - setup items for CETAS units	494.00
30-Nov-16	29-Nov-16	Nz Safety Blackwoods	Safety Clothing	304.48
30-Nov-16	29-Nov-16	Envirowaste	Assessment Report - Biosolids Reuse	450.00
30-Nov-16	29-Nov-16	Envirowaste	Report - Biosolids Reuse	3000.00
30-Nov-16	29-Nov-16	French Bakery Limited	Share a piece of Christmas Cake with the CE and Mayor	436.80
30-Nov-16	29-Nov-16	Ipenz	Ipenz Training	575.00
30-Nov-16	29-Nov-16	New World Fendalton	Soft drinks for Civic event - for the Japanese drum group performed at the Apprentices Graduation Ce *	30.69
30-Nov-16	29-Nov-16	Next Limit	ITCS NextLimit Maxwell Upgrade for Crispin Schurr as part of ITCS Software Upgrade Bundle Project 35 *	471.18
30-Nov-16	29-Nov-16	Bunnings - 9476	padlocks and chain to lock mobile nets	85.76
30-Nov-16	29-Nov-16	Nz Safety Blackwoods	Safety Boots For Urban Park Ranger	191.39
30-Nov-16	29-Nov-16	Nz Safety Blackwoods	12 pairs of sunglasses for parking staff	75.55
30-Nov-16	29-Nov-16	Sopers Macindoe	soap holders for main amenities showers	405.95
30-Nov-16	30-Nov-16	Briscoes Chch Salisbury	Miscellaneous - setup items for CETAS units	319.98
30-Nov-16	30-Nov-16	Wsl South City	Drawing materials for Lisa walker exhibition	20.48
30-Nov-16	30-Nov-16	Trowel Trades Chch	Paint equipment	68.79
30-Nov-16	30-Nov-16	Spotlight Stores NZ Ltd	Hanging and Installation Materials for Lisa walker exhibition	94.85
30-Nov-16	30-Nov-16	Jaycar Pty Ltd	Refund for un-used TV aerials for Haines and Hinterding exhibition	-145.20
30-Nov-16	30-Nov-16	Noel Leeming 12	Apple I-Pod for Marie Shannon Lift Project	269.00
30-Nov-16	30-Nov-16	Bookabach	Accommodation for family relocated from Tuahiwi Marae during Kaikoura EQ	4882.10
30-Nov-16	30-Nov-16	Arrow Warehousing	Load cell to measure weight for structural engineering purposes.	177.10
30-Nov-16	30-Nov-16	Ferrymead Mitre 10 Mega	blackboard for CPB library	60.44
30-Nov-16	30-Nov-16	Briscoes Riccarton	Miscellaneous - setup items for CETAS units	15.00
30-Nov-16	30-Nov-16	Countdown	Miscellaneous - setup items for CETAS units	103.12
30-Nov-16	30-Nov-16	Mitre 10 Mega Papanui	water timer, & fittings to replace broken timer.	72.35
30-Nov-16	30-Nov-16	Mitre 10 Beckenham	Hardware to ensure sandwich board safe to handle.	16.52
30-Nov-16	30-Nov-16	Parsley And Sage	Catering for Board Meeting	102.58
30-Nov-16	30-Nov-16	Ccc Parking	CCC Parking - Meeting	6.70
30-Nov-16	30-Nov-16	Flowers On Cashmere	Floral Arrangement for CIR Year End Function	112.00
30-Nov-16	30-Nov-16	New World Ilam	kitchen supplies	74.61
30-Nov-16	30-Nov-16	Mitre 10 Mega Hornby	Nylon anchors and screws for Templeton Pool plant repairs	41.39
30-Nov-16	30-Nov-16	Total Pos Solutions	Eftpos and till rolls	119.14
1-Dec-16	28-Nov-16	Surveymonkey.Com	Surveymonkey monthly subscription	37.64
1-Dec-16	28-Nov-16	Officevibe	ITDC OfficeVibe monthly sub 2012-12	69.49
1-Dec-16	29-Nov-16	Paypal *heinojx	USB flash drives for library customers to purchase	980.43
1-Dec-16	29-Nov-16	George Henry & Co Lt	Workshop Consumables	209.48
1-Dec-16	29-Nov-16	Hootsuite Media Inc.	Hootsuite monthly licence fee	95.53

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1-Dec-16	29-Nov-16	The Whaler	Dinner (29 November) while working in Kaikoura as Operations Manager for earthquake response	18.50
1-Dec-16	29-Nov-16	Post Carlton Lpo	Postage Australia to New Zealand - documents actioned while trip.	44.93
1-Dec-16	29-Nov-16	Safari Bks Online-Flow	ITII Safari Books Online Monthly sub 2016-11	56.46
1-Dec-16	29-Nov-16	Myfonts Inc	Font for Lisa Walker exhibition	50.68
1-Dec-16	29-Nov-16	Christchurch Airport	Airport parking - costs less than taxi	25.00
1-Dec-16	29-Nov-16	Sap New Zealand Limite	Elearning course AC201e	632.50
1-Dec-16	30-Nov-16	Ngai Tahu Iwi	Goods for resale	1556.75
1-Dec-16	30-Nov-16	Americanos	Food whilst working at MBIE in Wellington.	21.70
1-Dec-16	30-Nov-16	Wgtn Taxi 33888-882	Taxi whilst working at MBIE in Wellington.	44.50
1-Dec-16	30-Nov-16	New World Fendalton	Catering for Riccarton Liaison Meeting 30 November	20.14
1-Dec-16	30-Nov-16	New World Fendalton	Catering for HHR CB Workshop	25.15
1-Dec-16	30-Nov-16	Saecowilson - Christch	In House Maintenance - WO	36.80
1-Dec-16	30-Nov-16	Saeco Wilson	In House Maintenance - WO	109.87
1-Dec-16	30-Nov-16	Mainland Fasteners Ltd	In House Maintenance - WO	132.91
1-Dec-16	30-Nov-16	Kmart - Riccarton	Miscellaneous - setup items for CETAS units	62.00
1-Dec-16	30-Nov-16	Kmart - Shirley	Miscellaneous - setup items for CETAS units	248.00
1-Dec-16	30-Nov-16	Avalon Motels	Misc Employment Exp - temporary accommodation for tenant while unit undergoing testing	2655.00
1-Dec-16	30-Nov-16	Parkmate	Parking in city centre whilst attending meeting	15.50
1-Dec-16	30-Nov-16	Smiths City 3207	Refund for un-used Freeview/Wi-Fi boxes in haines and Hinterding exhibition	-479.97
1-Dec-16	30-Nov-16	P907 Hereford Street	carparking for city meeting - receipt lost	5.60
1-Dec-16	30-Nov-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 30 November 2016	7.78
1-Dec-16	30-Nov-16	Createsend.Com Ema	Akaroa Wastewater Agenda	9.13
1-Dec-16	30-Nov-16	Nz Safety Blackwoods	2 earmuffs and mask staff	134.89
1-Dec-16	30-Nov-16	Readylawn Industries	Turf for BG AND mona vale	324.50
1-Dec-16	30-Nov-16	The Blind Care Co Ltd	Repair blinds - Akaroa Library	65.00
1-Dec-16	30-Nov-16	Cashel Box Lobby Post Sho	Postage - Laptop	14.70
1-Dec-16	30-Nov-16	Computer Dynamics Ltd	Various CAT6 patch cables for Te Hapua: Halswell Centre	133.70
1-Dec-16	30-Nov-16	Deane Apparel	Laboratory uniform - Deane's women's tenacity cargo pants.	352.04
1-Dec-16	30-Nov-16	St Pierres Northlands	Catering for Papanui-Innes Community Board meeting held on 30 November 2016 at Papanui Service Centr *	28.00
1-Dec-16	30-Nov-16	New World Bishopdale	Catering for Papanui-Innes Community Board meeting held on 30 November 2016 at Papanui Service Centr *	50.47
1-Dec-16	30-Nov-16	Protec Solutions	wristbands for Xmas campers	124.20
1-Dec-16	1-Dec-16	The Chain Man Ltd	wire rope x 100m	297.17
1-Dec-16	1-Dec-16	Chch City Council Civic	Parking Coupons	93.00
1-Dec-16	1-Dec-16	Laura Fergusson Trust (Ca	Catering for a Community Workshop	564.83
1-Dec-16	1-Dec-16	Dyers Rd Timber & Bldg	In House Maintenance - WO	78.66
1-Dec-16	1-Dec-16	Kathmandu Tower Junctn	Credit Voucher Kathmandu Tower Junctn. Sample Jacket Returned	-84.98
1-Dec-16	1-Dec-16	Freshchoice Barrington	Milk	2.25
1-Dec-16	1-Dec-16	Ccc Parking	Parking while attending a meeting in Civic	3.60
1-Dec-16	1-Dec-16	Wise Quality NZ Ltd	Misc Employment Exp - key cut	21.30
1-Dec-16	1-Dec-16	Countdown	Milk for BLFP tearoom, storage bags for LTA programme	5.19
1-Dec-16	1-Dec-16	Twl 181 Belfast	farewell card for departing parks staff -	10.99
1-Dec-16	1-Dec-16	Twl 220 Riccarton	stationery for Parks Unit PA new start	30.16
1-Dec-16	1-Dec-16	New World South City	Catering	162.91
1-Dec-16	1-Dec-16	Larson Juhl	Museum glass for glazing paintings	684.08
1-Dec-16	1-Dec-16	Wsl Eastgate	Black printer toner for Lab Brother printer.	162.98
1-Dec-16	1-Dec-16	Mitre 10 Beckenham	Holesaw for making nest boxes for rifleman to be made by volunteers	11.48
1-Dec-16	1-Dec-16	Connovation	D-block rat bait	356.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1-Dec-16	1-Dec-16	Fresh Choice Parklands	PK Bike Maintenance evening consumables (milk & coffee cups etc)	9.13
1-Dec-16	1-Dec-16	Mighty Ape Limited	Wired PS3 controller for AR	59.98
1-Dec-16	1-Dec-16	Kiwigas	gas bottle	358.80
1-Dec-16	1-Dec-16	New World South City	salt and flour for making salt dough for the pre-school art Safari christmas craft day.	5.48
1-Dec-16	1-Dec-16	Twl 175 South City	gold and silver Christmas beads used for the pre-school art Safari Christmas craft day. Sorry lost m *	6.00
1-Dec-16	1-Dec-16	Blue Star Taxis	Taxi from Arena to home - post Nelly	42.30
1-Dec-16	1-Dec-16	Just Incredible	Just Incredible - Items for Spreydon-Cashmere Community Board's Christmas function on 14 December 20 *	40.50
2-Dec-16	30-Nov-16	Facebk *84vuaawa32	5001-4310 Facebook Sponsored Ads and Posts	317.23
2-Dec-16	30-Nov-16	Facebk *wy2bnaw3y2	promotion of french author talk	9.09
2-Dec-16	30-Nov-16	Blacklist	Goods for resale	188.67
2-Dec-16	30-Nov-16	Mainland Taxi - Kehinde O	Taxi whilst working in Wellington at MBIE.	50.40
2-Dec-16	30-Nov-16	Diplomat Motel	Misc Employment Exp - temporary accommodation for tenant while unit undergoing testing	2915.81
2-Dec-16	30-Nov-16	The Whaler	Dinner (30 November) while in Kaikoura as Operations Manager for earthquake reponse	18.50
2-Dec-16	30-Nov-16	Przcharge.Prezi.Com	Monthly subscription to PREZI	16.65
2-Dec-16	30-Nov-16	Facebk *Inxj6aaz22	Findchch (New Reg St Festive) Facebook posts	8.21
2-Dec-16	30-Nov-16	Facebk *2sfuzaedr2	Cup & Show Week and SummerTimes Facebook posts	32.41
2-Dec-16	30-Nov-16	Facebk *Infpuawqc2	Recreation & Sport Centre promotions Facebook posts	46.07
2-Dec-16	30-Nov-16	Facebk *knfpuawqc2	Win Summer Starter entry Facebook post	214.31
2-Dec-16	30-Nov-16	Facebk *992v9a6t62	Animal Flow, World Bowls, Summer Pools and No parking on Hagley Park Facebook posts	654.53
2-Dec-16	30-Nov-16	Apple NZ 2	AV adapter cord for training purposes	85.00
2-Dec-16	30-Nov-16	Facebk *z67xqaa9v2	Facebook promotion.	198.96
2-Dec-16	30-Nov-16	Facebk *vqa43bsmr2	Facebook Campaign	4.62
2-Dec-16	30-Nov-16	Facebk *hg8bwaezs2	Facebook campaign	217.88
2-Dec-16	30-Nov-16	Facebk *qe73taatp2	Facebook Advertising for tfc.govt.nz	211.78
2-Dec-16	30-Nov-16	Rics Subs Nzd Cybs	Royal Institute of Chartered Surveyors membership fee	818.00
2-Dec-16	30-Nov-16	Trainline	Train ticket to London	164.89
2-Dec-16	1-Dec-16	Createsend.Com Ema	5308-4160 EDM Event Survey	16.32
2-Dec-16	1-Dec-16	Bp 2go Linwood	Fuel for Boat - Midge Control	40.18
2-Dec-16	1-Dec-16	Cranfield Glass	Glass repair - homestead	211.60
2-Dec-16	1-Dec-16	Createsend.Com Ema	Heathcote River flood mitigation update	12.33
2-Dec-16	1-Dec-16	Eccocentral Ltd	Rubbish removal from Sockburn	19.28
2-Dec-16	1-Dec-16	Canterbury Landscape Supp	Topdressing fertilizer. Gravel for tunnel house bench. Nursery	793.00
2-Dec-16	1-Dec-16	Nz Safety Blackwoods	PPE gear for Parks Unit PA, Sunblock for rangers	444.14
2-Dec-16	1-Dec-16	Kmart - Shirley	Christmas Tree decorations	6.00
2-Dec-16	1-Dec-16	Sushi Time Southcity	Catering	48.60
2-Dec-16	1-Dec-16	Lpg Chch Byron	refill park gas bottle	17.00
2-Dec-16	1-Dec-16	Nz Safety Blackwoods	PPE	49.89
2-Dec-16	1-Dec-16	Bunnings - 9482	Pressure sprayers	99.81
2-Dec-16	1-Dec-16	Casbolts	New helmet	159.00
2-Dec-16	1-Dec-16	Couplands Bakeries	Bread and milk for re sale in the shop	17.96
2-Dec-16	1-Dec-16	The Naked Baker Ltd	rolls and sandwiches for Kaikoura Evacuees	143.75
2-Dec-16	1-Dec-16	Hq Wifi Ecom	Monthly WIFI	144.20
2-Dec-16	1-Dec-16	The Naked Baker Ltd	rolls and sandwiches for Kaikoura Evacuees	402.50
2-Dec-16	1-Dec-16	The Naked Baker Ltd	rolls and sandwiches for Kaikoura Evacuees	569.25
2-Dec-16	1-Dec-16	French Bakery Limited	French Bakery - Catering for Spreydon-Cashmere Community Board meeting on 25 November 2016. (Ordered *	88.80
2-Dec-16	2-Dec-16	Ccc Parking	Parking in city centre whilst attending meeting	6.70
2-Dec-16	2-Dec-16	Twl 178 Barrington	Xmas tree for swimsmart office	45.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Dec-16	2-Dec-16	Twl 178 Barrington	Xmas decorations	78.60
2-Dec-16	2-Dec-16	Paper Plus Northlands	Card for 12Days of Fitness Promo	12.98
2-Dec-16	2-Dec-16	Countdown	L-C-H Community Board Redcliffs Library Opening	8.00
2-Dec-16	2-Dec-16	Countdown	L-C-H Redcliffs Library Opening	11.98
2-Dec-16	2-Dec-16	Mitre 10 Beckenham	Stanley knife for making hare cages	28.98
2-Dec-16	2-Dec-16	Flowers On Cashmere	Flowers for the opening of Redcliffs Voluntary Library	12.50
2-Dec-16	2-Dec-16	Ccc Parking	car parking for city meeting - receipt lost	6.70
2-Dec-16	2-Dec-16	Wqtn Combined Taxis	Taxi from the Wellington airport	54.00
2-Dec-16	2-Dec-16	Gold Band Taxis	Taxi fare to Christchurch Airport	58.50
2-Dec-16	2-Dec-16	Auldhouse Computer	Computer hardware	3220.00
2-Dec-16	2-Dec-16	Briscoes Chch Salisbury	Hooks for displays and decorations	17.82
2-Dec-16	2-Dec-16	Mitre 10 Beckenham	door stops	15.76
2-Dec-16	2-Dec-16	Ccc Parking	Parking for while attending a meeting in Civic	6.50
2-Dec-16	2-Dec-16	Wsl South City	Materials for creating displays	17.66
2-Dec-16	2-Dec-16	Mitre 10 Mega Hornby	pipe connectors to repair broken pipes	17.72
2-Dec-16	2-Dec-16	Four Square Akaroa	tea, coffee, light bulbs, cleaning supplies	90.10
2-Dec-16	2-Dec-16	New World South City	Contractor end of year discussion and progress review with staff - Asset protection and Road Mainten *	168.00
2-Dec-16	2-Dec-16	Kaikoura Bakery	Lunch for building inspectors as part of the Kaikoura EOC event	45.70
2-Dec-16	2-Dec-16	Ascent Technology Ltd	Microsoft Wireless Desktop 3050 Keyboard & Mouse, Wireless	77.11
2-Dec-16	2-Dec-16	Central Innovation	ITCS ArchiCAD Central Innovation monthly sub 2016-12 2016-12 INV-63310	339.25
2-Dec-16	2-Dec-16	Briscoes Northlands	New spoons for staff kitchen	23.94
2-Dec-16	2-Dec-16	Noel Leeming 13	Cooling fan for cashing up office	119.99
2-Dec-16	2-Dec-16	Mister Minit The Palms	key cutting	29.70
2-Dec-16	2-Dec-16	Battery Masta Ltd	batteries and charger for fire pumps	286.00
5-Dec-16	30-Nov-16	Paypal *shopfitting	Venue hire equipment (floor stand signs)	572.70
5-Dec-16	30-Nov-16	Goformz	ITCC GoFormz monthly sub 2016-12	91.49
5-Dec-16	1-Dec-16	World Collection	Goods for resale	312.08
5-Dec-16	1-Dec-16	World Collection	Goods for resale	325.08
5-Dec-16	1-Dec-16	Fulcrumapp.Com	Supply of data capture tool CWW assets	181.53
5-Dec-16	1-Dec-16	Facebk *vufkhaslt2	Sport and Recreation Centres Facebook posts	281.97
5-Dec-16	1-Dec-16	Rutherford Hotel Nel	Rutherford Hotel, Nelson; professional development course 1-2 December	203.00
5-Dec-16	1-Dec-16	Cips Australia Pty Ltd	2016 Membership to Professional Institute	426.66
5-Dec-16	2-Dec-16	Plumbing World #80	In House Maintenance - WO	50.92
5-Dec-16	2-Dec-16	Mainland Fasteners Ltd	In House Maintenance - WO	53.48
5-Dec-16	2-Dec-16	Fulton Hogan Chch	crusher dust for stock bed contouring	506.61
5-Dec-16	2-Dec-16	Parkmate	Parking in city centre whilst attending meeting	4.50
5-Dec-16	2-Dec-16	George Henry & Co Lt	Mini drill bits for Lisa Walker installation	43.38
5-Dec-16	2-Dec-16	Bunnings - 9476	Xmas lights and decorations for facility	93.96
5-Dec-16	2-Dec-16	Bunnings - 9476	notice board and elec hardware for gym	106.02
5-Dec-16	2-Dec-16	Kenzo Restaurant	Redcliffs Library Opening	50.00
5-Dec-16	2-Dec-16	Createsend.Com Ema	Newsline 2/12/2016	88.72
5-Dec-16	2-Dec-16	Eye Magazine Ltd	Eye magazine subscription	183.95
5-Dec-16	2-Dec-16	Resene Paints	Blackboard paint	33.37
5-Dec-16	2-Dec-16	Nz Safety Blackwoods	Safety Footwear for Building Inspector	218.86
5-Dec-16	2-Dec-16	Bunnings - 9482	Cable ties, Hose clamps and hooks	73.08
5-Dec-16	2-Dec-16	Moj 267 Dept	Attachment order to recover civil debt	200.00
5-Dec-16	2-Dec-16	Millennium Hotel	Conference Accommodation	901.68
5-Dec-16	2-Dec-16	Christchurch Airport	Airport parking while on professional development course 1-2 December Nelson	64.00
5-Dec-16	2-Dec-16	Harvey Norman Stores	New Washing Machine to replace non-repairable camp washing machine in managers house	887.00
5-Dec-16	2-Dec-16	Pulp Kitchen Catering	Christchurch West Melton Water Management Committee 24 November 2016 Catering	256.45
5-Dec-16	2-Dec-16	Yogaglo.Com	Monthly YogaGlo payment.	25.99
5-Dec-16	2-Dec-16	Stihl Shop Northwood	chainsaw chains	184.08
5-Dec-16	2-Dec-16	Oderings Nurseries	Assorted plants	279.86

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Dec-16	2-Dec-16	Caltex Hornby	Milk for tearoom	7.20
5-Dec-16	2-Dec-16	Eccocentral Ltd	Disposal of confiscated Stereos	38.56
5-Dec-16	2-Dec-16	Bunnings - 9482	torch, cloves, work boots, glasses	375.11
5-Dec-16	2-Dec-16	Hipssister	Giftware for resale in B G VC giftshop	941.89
5-Dec-16	3-Dec-16	Bunnings - 9482	Health and Safety signage and supplies	269.50
5-Dec-16	3-Dec-16	Ecocentral Ltd	dump fees	43.38
5-Dec-16	3-Dec-16	Blacks Fasteners Lt	Hardware Church Bay Jetty Repairs	729.00
5-Dec-16	3-Dec-16	Hands Ashford New Zealand	Christmas shaped cookie cutters for the Pre-school Christmas craft day and the Santa's coming Christ *	29.30
5-Dec-16	4-Dec-16	Spotify P01371f191	gallery spotify account for music for events	12.99
5-Dec-16	4-Dec-16	Bunnings - 9482	Garden tools	43.96
5-Dec-16	4-Dec-16	New World St Martins	morning tea supplies	12.76
5-Dec-16	4-Dec-16	Terra Viva Home & Garden	plants mona vale	441.43
5-Dec-16	4-Dec-16	Bp Connect Marshlands	Gas bottle swap	38.99
5-Dec-16	5-Dec-16	Supervalue Lyttelton	Lyttelton Network Meeting December 2016	18.93
5-Dec-16	5-Dec-16	Fit4 Hornby	Work hiking boots for staff member	170.00
5-Dec-16	5-Dec-16	Just Incredible Nb	Craft pieces for Monday makers	2.99
5-Dec-16	5-Dec-16	Paper Plus New Brighton	craft for santa parade	8.50
5-Dec-16	5-Dec-16	Pak N Save Riccarton	Walk N Talk volunteers thank you	37.92
5-Dec-16	5-Dec-16	Briscoes Riccarton	Supplies for Fendalton Meeting Rooms	47.98
5-Dec-16	5-Dec-16	Laura Fergusson Trust (Ca	Catering for Riccarton Liaison Meeting 30 Nov 2016	76.47
5-Dec-16	5-Dec-16	Hamilton Taxis	5-0-02-4110 Travel at EVANZ conference	10.30
5-Dec-16	5-Dec-16	Hamilton Taxis	5-0-02-4110 Travel at EVANZ conference	64.10
5-Dec-16	5-Dec-16	Court Theatre	5-0-18-4120 Pizzas and platters for dinner	107.50
5-Dec-16	5-Dec-16	Court Theatre	5-0-02-4120 Court Theatre tickets x 13 - EC/Hosting Team Building Day	221.00
5-Dec-16	5-Dec-16	Parsley And Sage	Catering for Joint Community Board's Briefing	166.75
5-Dec-16	5-Dec-16	Countdown	LCH Board Meeting Expenses	47.03
5-Dec-16	5-Dec-16	Spotlight Stores NZ Ltd	80 metres of grey ribbon for Lisa Walker invitations Invoice was inadvertently thrown out with the b *	49.80
5-Dec-16	5-Dec-16	2 Degrees Mobile	Reimbursement volunteer phone calls during Kaikoura EQ	20.00
5-Dec-16	5-Dec-16	Trents Wholesale Ltd	Volunteer xmas function Ricc/Wig & Sprey/Heath	195.27
5-Dec-16	5-Dec-16	Twl 128 Hornby	Batteries for camp remotes etc	50.04
5-Dec-16	5-Dec-16	Caltex Redwood	Milk for staffroom	6.60
5-Dec-16	5-Dec-16	Twl 123 Eastgate	LED push lights for cupboard	10.00
5-Dec-16	5-Dec-16	Countdown	Coastal Burwood Community Board - Catering 5 December 2016 Meeting	5.00
5-Dec-16	5-Dec-16	Countdown	Coastal Burwood Community Board - Catering for 5 December 2016 Meeting	11.48
5-Dec-16	5-Dec-16	Mister Minit The Palms	Keys for New Brighton Hub	49.50
5-Dec-16	5-Dec-16	Mitre 10 Beckenham	Painting supplies for Te Oka bunkhouse	271.80
5-Dec-16	5-Dec-16	Mitre 10 Beckenham	painting materials for Te Oka bunkhouse	803.29
5-Dec-16	5-Dec-16	Wqtn Combined Taxis	Wellington CBD to Wellington Airport	32.00
5-Dec-16	5-Dec-16	Green Cabs Ltd	Wellington airport to Wellington CBD	37.70
5-Dec-16	5-Dec-16	Living Light Candles	Giftware for resale in B G V C, gst component missed when inv#2291 charged	168.70
5-Dec-16	5-Dec-16	Twl 178 Barrington	The Warehouse - Crockery for Beckenham Service Centre Boardroom	62.08
5-Dec-16	5-Dec-16	Countdown	Countdown - Catering for Spreydon-Cashmere Community Board's Christmas function on 14 December 2016 *	65.92
6-Dec-16	4-Dec-16	Education.Com	learning resource for activities in the library	86.54
6-Dec-16	4-Dec-16	Formassembly.Com	ITDC FormAssembly monthly sub 2016-12	360.96
6-Dec-16	5-Dec-16	Gooses Screen Design 2007	Fitness Centre Uniforms at Pioneer	155.71
6-Dec-16	5-Dec-16	Westfield Gift Voucher	Walk n Talk Volunteers vouchers	120.00
6-Dec-16	5-Dec-16	Bridon New Zealand - Chch	In House Maintenance - WO	85.25
6-Dec-16	5-Dec-16	Bridon New Zealand - Chch	hooks for lane ropes -teaching pool	24.84
6-Dec-16	5-Dec-16	Bridon New Zealand And Go	Floats for new lane ropes -teaching pool	30.61
6-Dec-16	5-Dec-16	Createsend.Com Ema	Approved Material campaign	14.41

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Dec-16	5-Dec-16	Createsend.Com Ema	Approved Material campaign	14.44
6-Dec-16	5-Dec-16	Winnie Bagoes Ferrymead	Volunteer xmas function HF	200.00
6-Dec-16	5-Dec-16	Vbase Ilex Cafe	Meeting for external stakeholders reference group for Urban Tree Plan	14.00
6-Dec-16	5-Dec-16	Vbase Ilex Cafe	Meeting for external stakeholders reference group for Urban Tree Plan	172.50
6-Dec-16	5-Dec-16	New Zealand Institute Of	NZIA Membership Fee	467.66
6-Dec-16	5-Dec-16	Bunnings - 9476	Caution hazard tape for Avebury plant room	9.00
6-Dec-16	5-Dec-16	Wgtn Taxi 33888-882	Wellington CBD to NZCT for funding meeting re Metro Sports	16.30
6-Dec-16	5-Dec-16	Wgtn Taxi 33888-882	NZCT to Wellington CBD meeting re Metro Sports	17.10
6-Dec-16	5-Dec-16	Dept Of Intrnl Affairs	Will for research	26.50
6-Dec-16	5-Dec-16	Bunnings - 9482	3m adhesive numerals for plant no's for fire pumps	68.45
6-Dec-16	5-Dec-16	Four Corner (NZ)	Giftware for resale in B G V C giftshop	81.88
6-Dec-16	5-Dec-16	Oneworld Collection	Giftware for resale in B G V C giftshop	442.06
6-Dec-16	6-Dec-16	Mitre 10 Rangiora	Misc items for summer pools	225.67
6-Dec-16	6-Dec-16	Twl 220 Riccarton	5016-4805 Christmas Tree Decorations	51.50
6-Dec-16	6-Dec-16	Charley Noble	Food whilst working at MBIE in Wellington.	34.00
6-Dec-16	6-Dec-16	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	40.90
6-Dec-16	6-Dec-16	Wgtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	45.80
6-Dec-16	6-Dec-16	Pak N Save Riccarton	Hand lotion for staff	9.39
6-Dec-16	6-Dec-16	New World South City	Cleaning supplies	11.56
6-Dec-16	6-Dec-16	Just Incredible	Props for storytime event	22.47
6-Dec-16	6-Dec-16	Twl 175 South City	Props and supplies for storytime	31.49
6-Dec-16	6-Dec-16	Meadow Park Holiday Prk	Misc - temporary accommodation for Sandiland tenant while unit undergoing testing	1020.00
6-Dec-16	6-Dec-16	Meadow Park Holiday Prk	Misc - temporary accommodation for Sandiland tenant while unit undergoing testing	2040.00
6-Dec-16	6-Dec-16	Hamilton Taxis	5-0-18-4110 Travel at EVANZ conference	11.80
6-Dec-16	6-Dec-16	Hamilton Taxis	5-0-18-4110 Travel at EVANZ conference	12.10
6-Dec-16	6-Dec-16	Hamilton Taxis	5-0-18-4110 Travel at EVANZ conference	12.50
6-Dec-16	6-Dec-16	Jaycar Pty Ltd	Tools	478.90
6-Dec-16	6-Dec-16	Briscoes Northlands	Towels for hire	48.00
6-Dec-16	6-Dec-16	Waterforce Christchurch	Emergency Equipment	555.77
6-Dec-16	6-Dec-16	Waterforce Christchurch	Pump Equipment	751.46
6-Dec-16	6-Dec-16	Ccc Parking	Car Parking - Invoice misplaced	3.60
6-Dec-16	6-Dec-16	Peninsula Trading Post	Lock for BP Community Board cupboard	24.99
6-Dec-16	6-Dec-16	Pak N Save Northlands	Girls Active programme	14.28
6-Dec-16	6-Dec-16	Sydenham Bakery	Photo Hunt prize	34.00
6-Dec-16	6-Dec-16	Freshchoice Barrington	Volunteer xmas function RT10	23.47
6-Dec-16	6-Dec-16	Fresh Meats Barrington	Volunteer xmas function RT10	87.00
6-Dec-16	6-Dec-16	Mitre 10 Mega Papanui	Programmable water timer & fittings to set up drip line in nursery	152.98
6-Dec-16	6-Dec-16	Wsl Hornby	Colour and black toners for Laser printer	492.80
6-Dec-16	6-Dec-16	Ccc Parking	CCC Parking - Meeting	8.25
6-Dec-16	6-Dec-16	Flowers On Cashmere	Floral arrangements for Civic Awards, Apprentices Graduation and Armistice Day	612.00
6-Dec-16	6-Dec-16	New World Rolleston	kitchen hand soap	24.64
6-Dec-16	6-Dec-16	Placemakers Riccarton	2 No. 80mm down pipe end caps for Contracted pools	6.08
6-Dec-16	6-Dec-16	Placemakers Riccarton	Span built shed for Lyttelton Pool	659.00
6-Dec-16	6-Dec-16	Pak N Save Northlands	Catering for Youth Session/Project in Papanui-Innes Wards (approved by Manager)	7.18
6-Dec-16	6-Dec-16	Papanui Service Centre	Parking Coupons	62.00
7-Dec-16	5-Dec-16	Paypal *happyhireli	payment for delivery of bar leaners and covers from happy hire	80.00
7-Dec-16	5-Dec-16	Outliving Pty Ltd	Product for resale	841.96
7-Dec-16	5-Dec-16	The Roaming Giant	5-0-18-4110 EVANZ conference - meals for AVT, PM, JRN	48.50
7-Dec-16	5-Dec-16	Christchurch Airport	Car-parking ChCh Airport	25.00
7-Dec-16	5-Dec-16	Skr*abebooks.Co 3t95vi	Library book	12.23
7-Dec-16	5-Dec-16	Amazon.Uk Payments	Library book	35.56

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Dec-16	5-Dec-16	Paypal *lavenderwit	Giftware for resale in B G V C giftshop	90.00
7-Dec-16	5-Dec-16	Paypal *onehundredp	Giftware for resale in B G V C giftshop	419.75
7-Dec-16	5-Dec-16	Jill Main	Giftware for resale in B G V C	738.88
7-Dec-16	5-Dec-16	Hipssister	Giftware for resale in B G V C giftshop	1230.44
7-Dec-16	6-Dec-16	Scorpio Books	Book of poet speaking at Gallery. research for event themes	25.00
7-Dec-16	6-Dec-16	A 2 Z	Cheap Glasses for customers to use if they have forgotten theirs.	12.50
7-Dec-16	6-Dec-16	Ecocentral Ltd	Compound Rubbish	14.46
7-Dec-16	6-Dec-16	Diplomat Motel	Misc - temporary accommodation for Sandiland tenant while unit undergoing testing	1156.89
7-Dec-16	6-Dec-16	Decorative Supplies	Painting Supplies for Lisa Walker Exhibition	138.47
7-Dec-16	6-Dec-16	The River Kitchen	5-0-18-4110 EVANZ conference - meals for AVT, PM, JRN	74.00
7-Dec-16	6-Dec-16	The Service Company Ltd C	Laundry detergent	186.66
7-Dec-16	6-Dec-16	Stowers Containment	Rubbish Bin	84.12
7-Dec-16	6-Dec-16	Bp Connect Hoon Hay	Fuel for the Mobile Library while awaiting a replacement fuel card	53.69
7-Dec-16	6-Dec-16	Capital Taxi	taxi in wellington	14.50
7-Dec-16	6-Dec-16	Createsend.Com Ema	Resource Consents Newsletter - December	11.38
7-Dec-16	6-Dec-16	Brumbys Barrington	Volunteer xmas function RT10	35.00
7-Dec-16	6-Dec-16	Mosaic By Simo	Volunteer xmas function RT10	45.00
7-Dec-16	6-Dec-16	Amazonprime Membership	Credit Voucher (USD 99.00) Amazonprime Membership. Refund for charge in error.	-135.13
7-Dec-16	6-Dec-16	Avalon Motels	Misc - temporary accommodation for Sandiland tenant while unit undergoing testing	220.00
7-Dec-16	6-Dec-16	Bunnings - 9482	fence battens 800885124	79.36
7-Dec-16	6-Dec-16	Cyclone Cycles & Mowers L	Repairs to canycom ride on mower	258.00
7-Dec-16	6-Dec-16	Piccadilly Bookshop	gardening books	140.00
7-Dec-16	6-Dec-16	Oderings Nurseries	Assorted plants	500.36
7-Dec-16	6-Dec-16	Terra Viva Home & Garden	topiary homestead mona vale	690.40
7-Dec-16	6-Dec-16	Id Solutions	Purchase of security plastic covers and ID tags	393.30
7-Dec-16	6-Dec-16	Parkhouse Rd Garden	mulch	510.45
7-Dec-16	6-Dec-16	Farmers 5579	trousers	104.98
7-Dec-16	6-Dec-16	Avenues Event Management	Microsoft Ignite outstanding invoice from October	920.00
7-Dec-16	6-Dec-16	Couplands Bakeries	bread and milk for re sale in the shop	16.05
7-Dec-16	7-Dec-16	Chch City Council Civic	Parking coupons	232.50
7-Dec-16	7-Dec-16	Happy Feet Brighton	keys to be cut	17.80
7-Dec-16	7-Dec-16	Blue Star Taxis	Taxi whilst working at MBIE in Wellington.	51.40
7-Dec-16	7-Dec-16	Z Moorhouse	refill gas bottles x 3	107.70
7-Dec-16	7-Dec-16	Countdown	Milk for Carlyle Street staffroom	6.40
7-Dec-16	7-Dec-16	Hamilton Taxis	5-0-18-4110 Travel at EVANZ conference	11.80
7-Dec-16	7-Dec-16	Hamilton Taxis	5-0-18-4110 Travel at EVANZ conference	22.40
7-Dec-16	7-Dec-16	Hamilton Taxis	5-0-18-4110 Travel at EVANZ conference	69.80
7-Dec-16	7-Dec-16	Waterforce Limited	Irrigation Equipment	537.79
7-Dec-16	7-Dec-16	Freshchoice Barrington	Milk	2.25
7-Dec-16	7-Dec-16	Wqtn Combined Taxis	Taxi in Wellington	15.40
7-Dec-16	7-Dec-16	Four Square Akaroa	Catering milk for Akaroa Service Centre + Banks Peninsula Community Board, light bulbs Akaroa Servic *	22.03
7-Dec-16	7-Dec-16	Pak N Save Northlands	Pak n Sav account	995.28
7-Dec-16	7-Dec-16	Chch City Council Civic	CCC parking coupons	62.00
7-Dec-16	7-Dec-16	Fresh Choice Parklands	tea, coffee, sugar, milk, dishwashing,	67.43
7-Dec-16	7-Dec-16	Sydenham Bakery	Animal Management Unit: Team Award Winners Dec 2016.	72.10
7-Dec-16	7-Dec-16	Countdown	Snacks for Scrabble Club Christmas Event	14.59
7-Dec-16	7-Dec-16	Shirley Service Centre	Parking Vouchers	31.00
7-Dec-16	7-Dec-16	The Drawing Room Limite	X Large Circle Templates x 4 for drawing nice circles-Landscape team	179.96
7-Dec-16	7-Dec-16	Briscoes Chch Salisbury	irons and ironing boards for the staff change rooms	289.94
7-Dec-16	7-Dec-16	Rubber Stamps	Rubber and pads for Completed stamps	34.30
7-Dec-16	7-Dec-16	Fresh Choice Parklands	Xmas storytimes kits	17.85

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Dec-16	7-Dec-16	National Trade Academy	Training in handling Llamas + alpacas	25.00
7-Dec-16	7-Dec-16	Wsl Belfast	laminating paper	29.99
7-Dec-16	7-Dec-16	Briscoes Chch Salisbury	Kettle required at St Martins CC and for Civic Offices to be kept on han *	119.98
7-Dec-16	7-Dec-16	Just Incredible Barring	Just Incredible - Items for Spreydon-Cashmere Community Board's Christmas function on 14 December 20 *	12.00
7-Dec-16	7-Dec-16	Countdown	Countdown - Catering for Older Adults network (OAN) Christmas meeting on 7 December 2016.	52.79
7-Dec-16	7-Dec-16	Four Square Akaroa	Milk for morning tea	6.87
8-Dec-16	6-Dec-16	Pravda Restaurant & Cafe	Farewell lunch for Chilean Ambassador and to discuss collaborative opportunities for Antarctica	133.60
8-Dec-16	6-Dec-16	Fulcrumapp.Com	monthly subscription to app for Urban Rangers for supplies calucation	72.07
8-Dec-16	6-Dec-16	Service Fees - Fraedom Pty Ltd	Service Fees Fraedom Pty Ltd	3682.19
8-Dec-16	6-Dec-16	Skr*abebooks.Co 3ta43a	Library book	74.95
8-Dec-16	7-Dec-16	Highfield Mews	Canterbury Records and Information Management Symposium	280.00
8-Dec-16	7-Dec-16	Astoria Cafe	Food whilst working at MBIE in Wellington.	22.00
8-Dec-16	7-Dec-16	Harbour City Taxis	Taxi whilst working at MBIE in Wellington.	42.90
8-Dec-16	7-Dec-16	Bunnings - 9476	rubbish bin liners	37.64
8-Dec-16	7-Dec-16	Bp 2go Linwood	Fuel for Fleet car 2073	76.84
8-Dec-16	7-Dec-16	The River Kitchen	5-0-18-4110 EVANZ conference - meals for AVT, PM, JRN	73.50
8-Dec-16	7-Dec-16	Astoria Cafe	Coffees for meeting with consultant - Astoria Cafe Wellington	8.40
8-Dec-16	7-Dec-16	Data General Buildin	Parking fee for meeting in Wellington. Was with guest so paid parking fee - unable to retrieve parki *	15.60
8-Dec-16	7-Dec-16	Createsend.Com Ema	Akaroa Treated Wastewater meeting update	9.18
8-Dec-16	7-Dec-16	Createsend.Com Ema	Swimsmart - Online bookings for Jellie Park term 1 2017	22.75
8-Dec-16	7-Dec-16	Createsend.Com Ema	Art Gallery Newsletter	117.06
8-Dec-16	7-Dec-16	Createsend.Com Ema	RSU Fitness Newsletter	134.04
8-Dec-16	7-Dec-16	Nz Institute Of High	Training course evaluating the condition of a road. What defects are showing and what epairs would b *	598.00
8-Dec-16	7-Dec-16	Farmlands Co-Operative So	sunhat for Port Hills Ranger - lost receipt	28.49
8-Dec-16	7-Dec-16	Solutions NZ Limited	new isensory items for Southern Centre	94.44
8-Dec-16	7-Dec-16	1 \$ 8 Shop The Palms	Paper napkins for Scrabble Club Christmas Event	4.00
8-Dec-16	7-Dec-16	Outsider Mountain Sprt	Gaiters X 2	60.32
8-Dec-16	7-Dec-16	Bunnings - 9482	Bitupatch asphalt	107.47
8-Dec-16	7-Dec-16	Parkhouse Rd Garden	mulch	510.45
8-Dec-16	7-Dec-16	Christchurch Container Ci	Postage for a wedding ring that was found on HMNZS Canterbury following Kaikoura evacuation believed *	6.00
8-Dec-16	7-Dec-16	Moorhouse Medical Cent	Doctor consultation	75.00
8-Dec-16	7-Dec-16	Bunnings - 9476	Vinyl grips for shower mats (mens & Ladies showers) Civic. Small scoop net for Civic water feature	78.05
8-Dec-16	7-Dec-16	Storage Box-Tower Junctio	3 x wooden shower mats for Civic staff showers	107.97
8-Dec-16	7-Dec-16	Bp Connect Marshlands	milk for morning teas	8.58
8-Dec-16	7-Dec-16	Kolorful Kanvas Ltd	specialist glue and solvent for fire dams	96.00
8-Dec-16	7-Dec-16	Hcd Flow - Chch	suction hose and fittings	462.10
8-Dec-16	7-Dec-16	Couplands Bakeries	Couplands - Catering for Older Adults network (OAN) Christmas meeting on 7 December 2016.	11.98
8-Dec-16	7-Dec-16	Designation Limited	Ceiling clips for displays	64.80
8-Dec-16	8-Dec-16	Countdown	Items for Santa Parade	3.98
8-Dec-16	8-Dec-16	Twl 175 South City	30/40 oil for small plant	38.00
8-Dec-16	8-Dec-16	Mitre 10 Beckenham	Electrical Equip for Jens Swatch / Lisa Walker video artwork	52.55

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Dec-16	8-Dec-16	Waterforce Limited	Irrigation Equipment	88.76
8-Dec-16	8-Dec-16	Christchurch City Cncl	car parking coupons	31.00
8-Dec-16	8-Dec-16	Ccc Parking	Parking for while attending a meeting in Civic	6.70
8-Dec-16	8-Dec-16	New World Northwood	Groynes milk 1 x 2lt 6 x 1lt long life	15.13
8-Dec-16	8-Dec-16	New World Northwood	toilet roll for nursery facilities	19.98
8-Dec-16	8-Dec-16	Wsl Belfast	replacement concertina file for stock lists	22.99
8-Dec-16	8-Dec-16	Paper Plus South City	diaries for LTA Staff	20.98
8-Dec-16	8-Dec-16	Twl 123 Eastgate	Bubbles and number puzzle for Outreach promotion	60.00
8-Dec-16	8-Dec-16	Twl 123 Eastgate	table. craft stuff for outreach	87.00
8-Dec-16	8-Dec-16	Countdown	Paper plates for Scrabble Club Christmas Event	5.98
8-Dec-16	8-Dec-16	Mitre 10 Mega Hornby	Selection of screws and drill bits for general maintenance at Jellie park and Pioneer pools	74.81
8-Dec-16	8-Dec-16	New World South City	Miscellaneous employment expenses	150.00
8-Dec-16	8-Dec-16	Burwood Produce	greens for rabbits and pigs	12.00
8-Dec-16	8-Dec-16	Raeward Fresh Marshland	veggies for cage birds rabbits	33.43
8-Dec-16	8-Dec-16	Ccc Parking	Temporary Car park relocation problem accessing KEB-	3.60
8-Dec-16	8-Dec-16	Pegasus Arms	Retirement - Two to five years' service - \$80 contribution to a Team Function.	80.00
8-Dec-16	8-Dec-16	Ccc Parking	Meeting at CCC	21.50
9-Dec-16	6-Dec-16	Paypal *basiccolorg	BasicColor camera calibration software	786.86
9-Dec-16	7-Dec-16	Trumba Corporation	trumba monthly licence	187.18
9-Dec-16	7-Dec-16	Beach Babylon	coffee - consultant in Wellington	8.50
9-Dec-16	7-Dec-16	Amazon Mktplace Pmts	Library book	55.75
9-Dec-16	7-Dec-16	Hipssister	Giftware for resale in B G V C giftshop	608.96
9-Dec-16	8-Dec-16	Bunnings - 9476	wire rope x 50m	42.18
9-Dec-16	8-Dec-16	Nz Safety Blackwoods	Safety boots for summer student	185.41
9-Dec-16	8-Dec-16	Total Oil Christchurch	oil for mowers	224.25
9-Dec-16	8-Dec-16	Mainland Fasteners Ltd	Workshop Tools	17.72
9-Dec-16	8-Dec-16	Ipenz	IPENZ annual professional membership	524.40
9-Dec-16	8-Dec-16	Createsend.Com Ema	Art Gallery newsletter	14.28
9-Dec-16	8-Dec-16	Ecocentral Ltd	Refuse	168.70
9-Dec-16	8-Dec-16	Boulevard Cafe & Bar	Retirement function	400.00
9-Dec-16	8-Dec-16	Nz Safety Blackwoods	PPE	271.59
9-Dec-16	8-Dec-16	Storage Box - Papanui	Due to additional Community Board members additional name plates for meetings were required	37.74
9-Dec-16	8-Dec-16	French Bakery Limited	Catering for Linwood-Central-Heathcote Community Board meetings November 2016	176.12
9-Dec-16	8-Dec-16	New World Bishopdale	Catering for Papanui-Innes Community Board meeting held on 9 December 2016 at Papanui Service Centre	53.35
9-Dec-16	8-Dec-16	Bunnings - 9482	Club Hammer, Blade Scraper, Extra Blade, Sand Paper, Door Wedges	63.11
9-Dec-16	8-Dec-16	Caravan Camping & Mari	3 Peg bags, Tent Pegs for Gazboes	81.70
9-Dec-16	8-Dec-16	Casbolts	Motorcycle jacket	169.00
9-Dec-16	8-Dec-16	Decorative Supplies	Plastic Sheet (rolls- to cover cleaned vehicles)	127.08
9-Dec-16	8-Dec-16	Scorpio Books	Botanic Gardens library	159.99
9-Dec-16	8-Dec-16	Pearsons Coal & Garden	potting mix for growing spinafex	22.40
9-Dec-16	8-Dec-16	French Bakery Limited	French Bakery - Catering for Spreydon-Cashmere Community Board meeting on 8 November 2016. (Ordered *	51.00
9-Dec-16	9-Dec-16	Countdown	Resale goods. Drinks and chips	117.09
9-Dec-16	9-Dec-16	New World South City	South Library Team - STAR awards afternoon tea	142.77
9-Dec-16	9-Dec-16	Ferrymead Mitre 10 Mega	In House Maintenance - WO	15.98
9-Dec-16	9-Dec-16	Mitre 10 Mega Hornby	Touch battery	6.98
9-Dec-16	9-Dec-16	Ccc Parking	Board Meeting	6.70
9-Dec-16	9-Dec-16	Four Square Akaroa	Catering Supplies Banks Peninsula Community Board	39.97
9-Dec-16	9-Dec-16	Pak N Save Northlands	sausage Sizzle youth event	32.82
9-Dec-16	9-Dec-16	Gold Band Taxis	Taxi	28.50
9-Dec-16	9-Dec-16	Ballantynes	Koha for presenter - family History sessions	40.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Dec-16	9-Dec-16	Countdown	Catering Linwood Central Heathcote Community Board meetings 12 Dec 2016	83.60
9-Dec-16	9-Dec-16	Naval Point Club Lyttle	Banks Peninsula Water Management Zone Committee 22 June 2016 venue hire	150.00
9-Dec-16	9-Dec-16	Placemakers Riccarton	Timber for shop shelving	197.82
9-Dec-16	9-Dec-16	Relish Catering	Catering Coastal Burwood Community Board - 15 November 2016 Meeting	102.12
9-Dec-16	9-Dec-16	Ccc Art Gallery Car Prk	Car parking in order to collect artist from the Airport.	7.00
9-Dec-16	9-Dec-16	Mitre 10 Mega Hornby	irrigation parts	98.44
9-Dec-16	9-Dec-16	Pottery World	Mona Vale pots	238.00
9-Dec-16	9-Dec-16	Just Incredible Barring	Christmas cheer for Halswell Community	37.96
9-Dec-16	9-Dec-16	Noble-Adams Machinery	new spray nozzles for walk behind sprayer	266.78
9-Dec-16	9-Dec-16	Jaycar Pty Ltd	Video splitter for Smith St boardroom	94.90
9-Dec-16	9-Dec-16	Fishpond Co NZ	Botanic Gardens library	119.00
9-Dec-16	9-Dec-16	The Bakehouse Cashmere	The Bakehouse Cashmere - Catering for Spreydon-Cashmere Community Board meeting on 9 December 2016. *	36.20
12-Dec-16	8-Dec-16	Facebook.Com	Facebook Credit Voucher for Animal Flow ads	-0.89
12-Dec-16	8-Dec-16	Facebk *w59cgast62	Facebook Credit Voucher for Animal Flow ads	-1.96
12-Dec-16	8-Dec-16	Facebk *3unzvaws62	Facebook Credit Voucher for Animal Flow ads	-5.01
12-Dec-16	8-Dec-16	Facebk *dygz7ans62	Facebook Credit Voucher for Animal Flow ads	-7.31
12-Dec-16	8-Dec-16	Facebk *fwdtcaet62	Facebook Credit Voucher for Animal Flow ads	-8.18
12-Dec-16	8-Dec-16	Facebook.Com	Facebook Credit Voucher for Animal Flow ads	-11.71
12-Dec-16	8-Dec-16	Facebk *akkcu9nt62	Facebook Credit Voucher for Animal Flow ads	-12.25
12-Dec-16	8-Dec-16	Facebook.Com	Facebook Credit Voucher for Animal Flow ads	-17.77
12-Dec-16	8-Dec-16	Facebook.Com	Facebook Credit Voucher for Animal Flow ads	-18.19
12-Dec-16	8-Dec-16	Facebk *3u9cmaws62	Facebook Credit Voucher for Animal Flow ads	-20.60
12-Dec-16	8-Dec-16	Facebk *k3ur3ajt62	Facebook Credit Voucher for Animal Flow ads	-42.20
12-Dec-16	8-Dec-16	Facebk *ffpb3a2t62	Facebook Credit Voucher for Animal Flow ads	-109.83
12-Dec-16	8-Dec-16	Facebk *j3ur3ajt62	Facebook Credit Voucher for Animal Flow ads	-143.47
12-Dec-16	8-Dec-16	Facebk *992v9a6t62	Facebook Credit Voucher for Animal Flow ads	-654.53
12-Dec-16	8-Dec-16	Facebk *ewdtcaet62	Facebook Credit Voucher for Animal Flow ads	-992.40
12-Dec-16	8-Dec-16	Facebk *cygz7ans62	Facebook Credit Voucher for Animal Flow ads	-992.81
12-Dec-16	8-Dec-16	Facebk *2unzvaws62	Facebook Credit Voucher for Animal Flow ads	-994.99
12-Dec-16	8-Dec-16	Facebk *t59cgast62	Facebook Credit Voucher for Animal Flow ads	-998.60
12-Dec-16	8-Dec-16	Facebk *z7kscaet62	Facebook Credit Voucher for Animal Flow ads	-1000.38
12-Dec-16	8-Dec-16	Viscopy Limited	Payment to Viscopy for copyright on artists in CAG book (Little Books)	256.37
12-Dec-16	8-Dec-16	New Southern Railw	oyster card tube ticket top up Bridget Riley exhibition prep	18.19
12-Dec-16	8-Dec-16	Ve.La. S.P.A.	water taxi venice to Airport Bridget Riley exhibition prep trip to London	23.34
12-Dec-16	8-Dec-16	Airport Concierge	OYSTER transport card and credit Bridget Riley transport trip London	41.85
12-Dec-16	8-Dec-16	Skr*abebooks.Co 3tc313	Library book	118.83
12-Dec-16	8-Dec-16	Hipssister	Giftware for resale in B G V C giftshop	205.09
12-Dec-16	9-Dec-16	Electronic Boutique	Replacement 2nd hand games controller for Linwood Library	47.00
12-Dec-16	9-Dec-16	Kmart - Riccarton	5001-4325 #sorted4summer activation giveaways	195.00
12-Dec-16	9-Dec-16	New World St Martins	Christmas get together for Diamond Harbour Library staff and volunteers	35.18
12-Dec-16	9-Dec-16	Ecocentral Ltd	Dumping Rubbish	91.58
12-Dec-16	9-Dec-16	New World Bishopdale	Pump Operator Training - Bottle Lake (Volunteers)	93.48
12-Dec-16	9-Dec-16	Relish Catering	Catering - Banks Peninsula Community Board meeting + RMC Workshop 28 November 2016	402.22
12-Dec-16	9-Dec-16	Createsend.Com Ema	Riccarton Road Newsletter	8.71
12-Dec-16	9-Dec-16	Createsend.Com Ema	Newsline 9/12/2016	88.56
12-Dec-16	9-Dec-16	Gm Cabs Australia	Cab fare - Melbourne to airport transport with visiting UK artist and his assistant	84.91
12-Dec-16	9-Dec-16	Stamford Plaza Melbourne	Accommodation one night - Melbourne. Meetings	234.63

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Dec-16	9-Dec-16	Bunnings - 9482	graffiti remover and rag800885121	82.62
12-Dec-16	9-Dec-16	Stihl Shop Northwood	800885133scrub bar blades/harness	427.83
12-Dec-16	9-Dec-16	Ferry Road Vet	medical treatment for shelter dog that had seizure	131.00
12-Dec-16	9-Dec-16	Hurrell Holdings Ltd	Consenting & Compliance Group STAR Awards - trophies	110.30
12-Dec-16	9-Dec-16	Vulcan Steel Limited	Steel for shop storage units	112.70
12-Dec-16	9-Dec-16	Christchurch Airport	Car parking in order to collect artist from the Airport.	8.00
12-Dec-16	9-Dec-16	Sprout Social	ITDC Sprout Social monthly sub 2016-12	462.31
12-Dec-16	9-Dec-16	Ross Galt Lock & Key	Proximity tags and turn keys for key holders of NKMP	435.00
12-Dec-16	9-Dec-16	Mbie Standards Nz	hard copy purchase - NZS 3917-2013	132.48
12-Dec-16	9-Dec-16	Filecorp NZ Limited	stationary	383.55
12-Dec-16	9-Dec-16	Bridgemanimages	Payment to Bridgeman Images for use of copyright artworks in CAG book (Nash, Little Books)	688.67
12-Dec-16	9-Dec-16	Hummingbird Deli	Lunch Bridget Riley exhibition prep trip to London	32.99
12-Dec-16	9-Dec-16	Blackfriars	dinner with during Bridget Riley exhibition prep trip to London	93.68
12-Dec-16	9-Dec-16	Skr*abebooks.Co 3tbznm	Library book	178.23
12-Dec-16	9-Dec-16	Bunnings - 9482	Bags of cold mix asphalt	79.60
12-Dec-16	10-Dec-16	Briscoes Hornby	Benchtop oven for Akaroa Service Centre	119.99
12-Dec-16	10-Dec-16	Fiddlesticks	Tea - with visiting UK artist and assistant	18.90
12-Dec-16	10-Dec-16	Black Estate Limited	Lunch with UK artist, assistant and Brown Bread.	320.50
12-Dec-16	10-Dec-16	Countdown	volunteer lunch expenses for mountain bikers	89.72
12-Dec-16	10-Dec-16	Oderings Nurseries	Obelisk and pot	163.98
12-Dec-16	10-Dec-16	Lul Ticket Machine	oyster card tube ticket top up Bridget Riley exhibition prep	27.19
12-Dec-16	10-Dec-16	Wufoo.Com/charge	wufoo for vendors	43.00
12-Dec-16	10-Dec-16	Bunnings - 9482	coachscrews, fastcrete, moleseal, for parks furniture	528.07
12-Dec-16	11-Dec-16	Portstone Garden Cafe	Linwood Games volunteers	9.00
12-Dec-16	11-Dec-16	Countdown	Linwood Games - water	16.79
12-Dec-16	11-Dec-16	Couplands Bakeries	Linwood Games BBQ	33.51
12-Dec-16	11-Dec-16	Twl 123 Eastgate	Linwood Games - Bubble machine	46.49
12-Dec-16	11-Dec-16	Mad Butcher Ferry Road	Linwood Games	90.00
12-Dec-16	11-Dec-16	Ecocentral Ltd	dump fees	24.10
12-Dec-16	11-Dec-16	New World South City	Catering Linwood Central Heathcote Community Board meetings 12 Dec 2016	11.96
12-Dec-16	11-Dec-16	Twl 178 Barrington	Equipment for Summer Pools	30.00
12-Dec-16	11-Dec-16	Bunnings - 9476	hedge trimmer	302.99
12-Dec-16	11-Dec-16	Bp Connect Marshlands	Milk for BLFP	17.16
12-Dec-16	11-Dec-16	Bunnings - 9476	pots mv	303.94
12-Dec-16	11-Dec-16	Countdown	milk for resale in the shop	19.92
12-Dec-16	12-Dec-16	Mitre 10 Mega Papanui	Dolphin torch batery and other.	49.26
12-Dec-16	12-Dec-16	Ferrymead Mitre 10 Mega	Volunteer Resources	26.64
12-Dec-16	12-Dec-16	Ccc Parking	Parking for meetings	6.70
12-Dec-16	12-Dec-16	Ccc Parking	Town Hall Steering Meeting	5.15
12-Dec-16	12-Dec-16	Gobang Holdings Limite	Coffees for meeting with consultant - Astoria Cafe Wellington	8.40
12-Dec-16	12-Dec-16	Auldhouse Computer	Credit Voucher Auldhouse Computer	-3220.00
12-Dec-16	12-Dec-16	Mitre 10 Mega Papanui	Replacement castors for picture book bin	5.90
12-Dec-16	12-Dec-16	James Bull & Co	Keys cut for Mona vale x8	96.00
12-Dec-16	12-Dec-16	Connovation	800885134 Rat poison 40kg	690.02
12-Dec-16	12-Dec-16	Countdown	sunscreen for LTA education team staff	64.95
12-Dec-16	12-Dec-16	Wsl Belfast	Makerspace resources	36.74
12-Dec-16	12-Dec-16	Ccc Parking	CCC Parking - Meeting	9.80
12-Dec-16	12-Dec-16	Little River Cafe & Sto	Banks Peninsula Water Management ZOne Committee 21 Nov 2015 - Catering	340.00
12-Dec-16	12-Dec-16	Little River Cafe & Sto	Banks Peninsula Water Management Zone Committee 28 November 2016 - Catering	400.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Dec-16	12-Dec-16	Mitre 10 Mega Papanui	Bi library back door keys cut	14.00
12-Dec-16	12-Dec-16	Z Sunnybrae	Drinks while away in North Island on training	7.00
12-Dec-16	12-Dec-16	Mitre 10 Beckenham	screws for installing new signs at Urumau reserve	42.72
12-Dec-16	12-Dec-16	Countdown	Catering for Site Blessing QEII Rec & Sport Centre	25.46
12-Dec-16	12-Dec-16	Parkland Products Ltd	Shovel for Road Landscape contract audits.	10.00
12-Dec-16	12-Dec-16	Nzsti	Core sampling tool for Road Landscape contract audits	79.95
12-Dec-16	12-Dec-16	New World Halswell	Milk for Tea room	36.84
12-Dec-16	12-Dec-16	Goldpine Christchurch	Timber to make baffles in DoC 200 traps	113.23
12-Dec-16	12-Dec-16	Kiwigas	gas bottles	149.50
12-Dec-16	12-Dec-16	Countdown	Countdown - Hoon Hay Fiesta: Catering for Debrief Meeting. Purchased by Community Recreation Adviser *	40.94
13-Dec-16	11-Dec-16	Ve.La. S.P.A.	water taxi Airport to venice Bridget Riley exhibition prep trip to London (fog caused different rou *	35.10
13-Dec-16	12-Dec-16	Brighton Hammer Hardware	Paint brushes and adhesive to repair shower	30.46
13-Dec-16	12-Dec-16	Flowers 4 New Zealand	Walk n Talk gift	69.97
13-Dec-16	12-Dec-16	Stihl Shop Northwood	Chainsaw repairs	41.42
13-Dec-16	12-Dec-16	Dulux Trade Centre	Paint supplies	240.20
13-Dec-16	12-Dec-16	Hirepool Port A Loo	Linwood Games Hirepool Portaloo	218.50
13-Dec-16	12-Dec-16	Wcc Parking Services	Car parking fee in Wellington - was in guest car but unable to retrieve car parking ticket	8.50
13-Dec-16	12-Dec-16	Countdown	Walk and Talk volunteer thank you and leaving acknowledgement	70.00
13-Dec-16	12-Dec-16	Nz Safety Blackwoods	Safety Footwear for Building Inspectors	239.81
13-Dec-16	12-Dec-16	Air NZ Online	Air NZ Oline upgrade of seat for flight	5.00
13-Dec-16	12-Dec-16	Hell Pizza Northcote	Hells Pizza - meal while away on training	64.50
13-Dec-16	12-Dec-16	Scorpio Books	Library book	90.00
13-Dec-16	12-Dec-16	Couplands Bakeries	Couplands - Catering for Spreydon-Cashmere Community Board's Christmas function on 14 December 2016. *	37.95
13-Dec-16	13-Dec-16	Paper Plus New Brighton	Items for display	16.99
13-Dec-16	13-Dec-16	Photogear	Batteries for Beacons - Art gallery	18.97
13-Dec-16	13-Dec-16	Ccc Parking	Parking costs whilst attending meeting	3.60
13-Dec-16	13-Dec-16	Just Incredible Barrington	xmas decorations for front line staff	12.00
13-Dec-16	13-Dec-16	Just Incredible	5-0-08-4120 Prizes and awards for teams	21.00
13-Dec-16	13-Dec-16	Escape Artists	5-0-08-4120 Escape Artists - Team Development	264.00
13-Dec-16	13-Dec-16	Parsley And Sage	Catering for Community Board meeting	242.65
13-Dec-16	13-Dec-16	Freshchoice Barrington	Milk	2.25
13-Dec-16	13-Dec-16	Ccc Parking	Parking - RMC Finance meeting at Civic	5.50
13-Dec-16	13-Dec-16	Ccc Parking	car parking for city meeting	5.15
13-Dec-16	13-Dec-16	Ccc Parking	Christchurch City Council Parking	8.50
13-Dec-16	13-Dec-16	Ccc Parking	Parking for workshop in Civic	16.00
13-Dec-16	13-Dec-16	Bidvest Foodservice-Chris	Lollies for swimming pools	63.94
13-Dec-16	13-Dec-16	Ferrymead Mitre 10 Mega	waterblaster	499.00
13-Dec-16	13-Dec-16	Parsley And Sage	Catering for Board Meeting	65.44
13-Dec-16	13-Dec-16	Paper Plus Hornby	Next years Calendar for office	11.99
13-Dec-16	13-Dec-16	Mitre 10 Beckenham	Screwdrivers to open DoC200	15.64
13-Dec-16	13-Dec-16	Mitre 10 Mega Hornby	various sanding and cleaning items for general maintenance for contracted pools	130.66
13-Dec-16	13-Dec-16	Countdown	Countdown - Catering for SAW (Sydenham Addington Waltham) network's Christmas meeting on 13 December *	29.09
13-Dec-16	13-Dec-16	Countdown	Countdown - Catering for Spreydon-Cashmere Community Board's Christmas function on 14 December 2016. *	59.47
14-Dec-16	9-Dec-16	Brett Mcdowell Gallery	Library book	50.00
14-Dec-16	11-Dec-16	Paypal *mish Ltd	Zumba glow paints and glow sticks.	207.00
14-Dec-16	12-Dec-16	Spotify P01460c25f	5306-4615 Cafe Music Subscription	12.99
14-Dec-16	12-Dec-16	Paypal *tuharringt	Goods for resale	200.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Dec-16	12-Dec-16	Orana Wildlife Trust	Prizes for Summertime Reading 2017	78.50
14-Dec-16	12-Dec-16	Paknsave Moorhouse	Leaving morning tea	80.44
14-Dec-16	12-Dec-16	Burger King	meal while away on training	12.80
14-Dec-16	12-Dec-16	Paypal *upvise	Annual Upvise Task Management tool annual subscription	207.04
14-Dec-16	12-Dec-16	Paypal *crawlers	Credit Voucher Paypal *crawlers	-427.80
14-Dec-16	12-Dec-16	Countdown Online Shopping	Countdown - Catering for Spreydon-Cashmere Community Board's Christmas function on 14 December 2016. *	146.48
14-Dec-16	13-Dec-16	2 Cheap	5001-4325 #sorted4summer activation giveaways	116.30
14-Dec-16	13-Dec-16	Security Plastics	White and colour cards for memberships and classes at Pioneer	565.34
14-Dec-16	13-Dec-16	Mobil Riccarton Road	3 packs of ice	15.96
14-Dec-16	13-Dec-16	Paramount Pools & Spas	replacement filter cap & o rings for Peacock Fountain	148.95
14-Dec-16	13-Dec-16	Saecowilson - Christch	Workshop Supplies	679.58
14-Dec-16	13-Dec-16	Para Rubber Christchur	Magic Stop grip-mat for securing Lisa Walker plinths	49.98
14-Dec-16	13-Dec-16	P935 Chester Street	Parking for meetings	7.60
14-Dec-16	13-Dec-16	Briscoes Northlands	Appliances and Cutlery for accommodation	627.52
14-Dec-16	13-Dec-16	Briscoes Northlands	Replacement Microwaves	799.96
14-Dec-16	13-Dec-16	Westfield Gift Voucher	Summertime 2016/2017 - Performer - Voucher - Volunteer at events	600.00
14-Dec-16	13-Dec-16	P693 Armagh Courts	Parking for a training course at Civic	7.60
14-Dec-16	13-Dec-16	Hoyts Riccarton	Contribution in support of Youth Action Plan - Huiheld 14/12/2017	220.00
14-Dec-16	13-Dec-16	Createsend.Com Ema	Sumner Lyttelton Corridor update	12.10
14-Dec-16	13-Dec-16	Createsend.Com Ema	Go ahead newsletter December 2016	16.33
14-Dec-16	13-Dec-16	Nz Safety Blackwoods	Safety Footwear for Building	159.90
14-Dec-16	13-Dec-16	Fresh Choice Parklands	volunteer support travis wetland trust	60.98
14-Dec-16	13-Dec-16	Blacks Fasteners Lt	fixings for wharf maintenance at Church Bay - lost receipt	34.96
14-Dec-16	13-Dec-16	Mister Minit Hornby	Cutting of 2 keys for office	21.80
14-Dec-16	13-Dec-16	New World St Martins	Promotions for schools. No Tax Invoice.	59.70
14-Dec-16	13-Dec-16	Capes Medical Supplies	ECG electrodes	43.85
14-Dec-16	13-Dec-16	Bunnings - 9482	Power adaptor, nail brush, gloves and spray bottle for micro lab.	33.88
14-Dec-16	13-Dec-16	Campaignmonitor.Co	Campaign Monitor - Newsletter	879.91
14-Dec-16	13-Dec-16	Oderings Nurseries	Grounds requirements	38.93
14-Dec-16	13-Dec-16	Caltex Hornby	Milk for tearoom	7.20
14-Dec-16	13-Dec-16	Computer Dynamics Ltd	Resupply black patch cables	103.16
14-Dec-16	13-Dec-16	Ballingers Hunting & Fish	4x Wide brimmed hats for Animal Management Officers	359.96
14-Dec-16	13-Dec-16	Kiwi Wood	picnic tables	395.00
14-Dec-16	13-Dec-16	Bunnings - 9482	stain for deck	145.00
14-Dec-16	13-Dec-16	Bully Hayes	Meal for two staff members while attending volunteer training in Akaroa.	24.80
14-Dec-16	13-Dec-16	French Bakery Limited	French Bakery - Catering for SAW (Sydenham Addington Waltham) network's Christmas meeting on 13 Dece *	14.00
14-Dec-16	13-Dec-16	French Bakery Limited	French Bakery - Catering for Spreydon-Cashmere Community Board's Christmas function on 14 December 2 *	153.30
14-Dec-16	14-Dec-16	Mitre 10 Rangiora	Knead it for pool repairs	224.90
14-Dec-16	14-Dec-16	Fairfax Media (Ps)	Newspapers for November 2016	260.43
14-Dec-16	14-Dec-16	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	42.00
14-Dec-16	14-Dec-16	Wqtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	46.90
14-Dec-16	14-Dec-16	Mitre 10 Mega Papanui	galv pipe caps for irrigation repairs	12.24
14-Dec-16	14-Dec-16	Ccc Parking	Parking costs whilst attending meeting	3.60
14-Dec-16	14-Dec-16	Ccc Parking	Parking costs whilst attending meeting	6.70
14-Dec-16	14-Dec-16	Ccc Parking	Meeting	5.15
14-Dec-16	14-Dec-16	Caltex Redwood	Milk for staffroom	7.00
14-Dec-16	14-Dec-16	Peninsula Trading Post	vacuum cleaner bags	37.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Dec-16	14-Dec-16	Mitre 10 Mega Papanui	Pastic port for cabling and tubing	37.04
14-Dec-16	14-Dec-16	Nursing Council Of Nz	Nursing council registration	110.00
14-Dec-16	14-Dec-16	Ccc Parking	Parking	3.60
14-Dec-16	14-Dec-16	Mitre 10 Mega Hornby	various items for general maintenance at Graham Condom, Halswell and Waltham pools	72.05
14-Dec-16	14-Dec-16	Wgtn Combined Taxis	Taxi Wgtn FWV	34.90
14-Dec-16	14-Dec-16	RepcO 130	Trailer light plugs	32.37
14-Dec-16	14-Dec-16	Hardings Chemist Post	insect repellent	24.99
14-Dec-16	14-Dec-16	RepcO Northwood 52	Ezy up gazebo for volunteer days	199.00
14-Dec-16	14-Dec-16	Countdown	Countdown - Catering for Spreydon-Cashmere Community Board's Christmas function on 14 December 2016. *	42.20
15-Dec-16	12-Dec-16	SurveyMonkey.Com	Yearly subscription to survey monkey for the Monitoring & Research Team coded accordingly.	475.00
15-Dec-16	13-Dec-16	Paknsave Moorhouse	Southbase lunch - Central Library	56.95
15-Dec-16	13-Dec-16	Internation	ICMA subscription	192.34
15-Dec-16	13-Dec-16	Paknsave Moorhouse	Heathcote Community Centre Opening	111.57
15-Dec-16	13-Dec-16	Sq *aphasia Center Of Cal	Resource for Aphasia group - Water for elephants	249.33
15-Dec-16	13-Dec-16	Countdown Online Shopping	Countdown - Catering for Spreydon-Cashmere Community Board's Christmas function on 14 December 2016. *	119.36
15-Dec-16	14-Dec-16	Parsley And Sage	Governors Bay Community Centre Opening	394.45
15-Dec-16	14-Dec-16	Arizona Bar	Food whilst working at MBIE in Wellington.	35.00
15-Dec-16	14-Dec-16	Stihl Shop Northwood	service 2 water pumps	282.99
15-Dec-16	14-Dec-16	Bunnings - 9476	cable ties for christmas tree lights	76.58
15-Dec-16	14-Dec-16	Harvey Norman	bracket for kiosk fit out	207.00
15-Dec-16	14-Dec-16	Ats Pneumatics	Tools -	4.50
15-Dec-16	14-Dec-16	New World Fendalton	Walk n Talk	24.99
15-Dec-16	14-Dec-16	New World Fendalton	Halswell Liaison Meeting catering	30.38
15-Dec-16	14-Dec-16	Mainland Fasteners	In House Maintenance - WO	95.45
15-Dec-16	14-Dec-16	Mainland Fasteners Ltd	In House Maintenance - WO	209.00
15-Dec-16	14-Dec-16	Mrc Global (NZ) Ltd	In House Maintenance - WO	621.55
15-Dec-16	14-Dec-16	Egmont Commercial Lt M/O	Ronstar 20kg (Weed Weapon)	347.87
15-Dec-16	14-Dec-16	Net 24	Webhosting for SBHP	34.44
15-Dec-16	14-Dec-16	Richard Suckling	Eye examination for Cad user	51.75
15-Dec-16	14-Dec-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 14 December 2016	8.64
15-Dec-16	14-Dec-16	Moj 267 Dept	Attachment order to recover civil debt	50.00
15-Dec-16	14-Dec-16	Nz Safety Blackwoods	PPE	330.10
15-Dec-16	14-Dec-16	P783 Kilmore Street	CCC Parking - Meeting	12.60
15-Dec-16	14-Dec-16	Twl 181 Belfast	chocolates for the cleaners in appreciation	49.99
15-Dec-16	14-Dec-16	Net 24	Net 24 SMS subscription	107.55
15-Dec-16	14-Dec-16	Ram Solutions	postage for rubber washer for Mob1 Van laptop armature	7.00
15-Dec-16	14-Dec-16	Couplands Bakeries	Retirement Morning Tea	72.90
15-Dec-16	14-Dec-16	Couplands Bakeries	bread and milk for re sale in the shop	23.94
15-Dec-16	14-Dec-16	Windsor Gallery	Framed photo of Lyttelton Harbour as gift Mayor presented to Korean icebreaker	120.00
15-Dec-16	15-Dec-16	Twl 120 Northlands	Rubbish bin for soaking filters	10.00
15-Dec-16	15-Dec-16	Countdown	Milk for staff room	20.47
15-Dec-16	15-Dec-16	Noel Leeming 12	sandisk ultra for photo storage x 2	119.98
15-Dec-16	15-Dec-16	James Bull & Co	replacement Padlocks x 3	210.45
15-Dec-16	15-Dec-16	Vendhq.Com	vend monthly licence	674.00
15-Dec-16	15-Dec-16	Bed Bath Hornby	5-3-08-4401 Giant Games - Vbase Touch	59.80
15-Dec-16	15-Dec-16	Bed Bath Addington	5-3-08-4401 Giant Games - Vbase Touch	179.70
15-Dec-16	15-Dec-16	Spotlight Stores NZ Ltd	Supplies for Christmas crafts	22.97
15-Dec-16	15-Dec-16	Wsl South City	Supplies for Christmas crafts	33.97
15-Dec-16	15-Dec-16	New World South City	Staff workshop supplies	19.11
15-Dec-16	15-Dec-16	New World Northwood	toilet roll for nursery	23.98
15-Dec-16	15-Dec-16	Mitre 10 Mega Papanui	snips for pruning, files to replace old ones	92.78
15-Dec-16	15-Dec-16	Permark Industries Ltd	food purchased as Staff member leaving the council (5-10 years service)	59.02

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Dec-16	15-Dec-16	Permark Industries Ltd	food purchased as Staff member leaving the council (5-10 years service)	116.98
15-Dec-16	15-Dec-16	Book Discussion Scheme	Replacement book for library book group	17.50
15-Dec-16	15-Dec-16	Ccc Parking	CCC Parking - Meeting	5.15
15-Dec-16	15-Dec-16	Freshchoice Barrington	carpet cleaner for sound cubes	9.89
15-Dec-16	15-Dec-16	Twl 178 Barrington	Item for Southern Centre -	11.00
15-Dec-16	15-Dec-16	Animates Tower Junction	fish food and oxygen weed	15.42
15-Dec-16	15-Dec-16	Peter Timbs Meats	IHC volunteer BBQ supplies	145.11
15-Dec-16	15-Dec-16	Fresh Choice Parklands	Queenspark Choir koha	9.29
15-Dec-16	15-Dec-16	Spotlight Stores NZ Ltd	materials including wool and Christmas craft paper for the Santa's Coming Christmas craft workshop.	30.43
15-Dec-16	15-Dec-16	Fresh Choice Parklands	BBQ , food for IHC volunteers xmas lunch	133.80
15-Dec-16	15-Dec-16	The Aromatherapy	Giftware for resale in B G V C giftshop	1083.44
16-Dec-16	14-Dec-16	Sap New Zealand Limite	Online course via SAP	1495.00
16-Dec-16	14-Dec-16	Facebk *aw2tgans62	Waterwatch, Warmer Healthier Homesand Summer Pools Instagram posts	103.19
16-Dec-16	14-Dec-16	Facebk *sv2tgans62	World Bowls, Xmas Xtravaganza, Waterwatch, Zumba Glow, Drink Limit Warmer Healthier Homes, Summer Po *	896.84
16-Dec-16	14-Dec-16	Hms Airport Terminal	Breakfast travel to Wgtn FWV	10.15
16-Dec-16	14-Dec-16	Christchurch Airport	Parking Chch airport	25.00
16-Dec-16	14-Dec-16	Dropbox Cftpytpjpfnk	Dropbox sub	16.54
16-Dec-16	15-Dec-16	Astoria Cafe	Food whilst working at MBIE in Wellington.	22.00
16-Dec-16	15-Dec-16	Amalga Taxis 3-888-000	Taxi whilst working at MBIE in Wellington.	44.50
16-Dec-16	15-Dec-16	Kie Chan Cho Taxi	Taxi whilst working at MBIE in Wellington.	48.00
16-Dec-16	15-Dec-16	Bunnings - 9476	Spray paint for bookshelves for YA	11.95
16-Dec-16	15-Dec-16	New World Fendalton	FWH Liaison Meeting	26.24
16-Dec-16	15-Dec-16	Nz Safety Blackwoods	Boots Staff	219.94
16-Dec-16	15-Dec-16	Priestleys Cuisine	Catering for a forum meeting hosted by the Antarctic Office	41.60
16-Dec-16	15-Dec-16	Ipenz	Chartered and International Professional Engineers Annual Registration	598.00
16-Dec-16	15-Dec-16	P935 Chester Street	Town Hall Liaison Meeting	5.10
16-Dec-16	15-Dec-16	Bunnings - 9482	Paint supplies	290.00
16-Dec-16	15-Dec-16	Lft Group	Signals NZ Ltd, Service & replacement parts for poolside icom 2way radios	466.21
16-Dec-16	15-Dec-16	Gooses Screen Design 2007	Black Polo with Logo XL	445.67
16-Dec-16	15-Dec-16	Vanguard Group	2 extra judder bars for camp drive way	495.88
16-Dec-16	15-Dec-16	Protector Safety Supply	First aid supplies for cycle safe teams	128.13
16-Dec-16	15-Dec-16	Trademe Paynow	Problems with T/Me account since H&H turntable purchase Money repaid to CCC cashier	108.00
16-Dec-16	15-Dec-16	Bp 2go Linwood	Gas bottle swap - for Animal Management Gas BBQ	38.99
16-Dec-16	15-Dec-16	Smiths Hire	water blaster	140.00
16-Dec-16	15-Dec-16	Farmlands Co-Operative So	wasp chem and fencing items	246.91
16-Dec-16	15-Dec-16	Bunnings - 9482	dazzle for site marking	99.80
16-Dec-16	15-Dec-16	Bunnings - 9476	Vinyl grips for shower mats (mens & Ladies showers) Civic. Also small batteries	123.52
16-Dec-16	15-Dec-16	Storage Box-Tower Junctio	Civic Offices shower mats x 17	611.83
16-Dec-16	15-Dec-16	Scorpio Books	Library book	106.99
16-Dec-16	15-Dec-16	P935 Chester Street	Town Hall Liaison Meeting	3.60
16-Dec-16	15-Dec-16	Bp Connect Marshlands	LPG swappa bottle for BBQ's	38.99
16-Dec-16	16-Dec-16	Relay	5001-4325 #sorted4summer Activation - Drinks for musicians	14.00
16-Dec-16	16-Dec-16	Ccc Parking	Car parking Civic to attend Intelli Meeting	6.70
16-Dec-16	16-Dec-16	Ccc Parking	Parking for meetings	6.50
16-Dec-16	16-Dec-16	Ccc Parking	ICT Meeting	6.70
16-Dec-16	16-Dec-16	Waterforce Limited	Irrigation equipment	201.89
16-Dec-16	16-Dec-16	Bully Hayes	Banks Peninsula Community Board catering - Akaroa town walk about	87.00
16-Dec-16	16-Dec-16	Relish Catering	Banks Peninsula Community Board catering - 12 December 2016	335.35

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Dec-16	16-Dec-16	Twl 120 Northlands	Christmas decorations for Christmas Pool party	37.00
16-Dec-16	16-Dec-16	Fresh Choice Parklands	Volunteer support travis wetland trust	27.27
16-Dec-16	16-Dec-16	Peter Timbs Meats	Volunteer support travis wetland trust	49.80
16-Dec-16	16-Dec-16	Wsl Eastgate	colouring pencils - 3 packets - library activities	20.85
16-Dec-16	16-Dec-16	Twl 123 Eastgate	cutlery and kitchen supplies	30.00
16-Dec-16	16-Dec-16	New World South City	Catering for Dutch Ambassador visit 16/12/16	70.00
16-Dec-16	16-Dec-16	Laura Fergusson Trust (Ca	Catering for Papanui-Innes Community Board Meeting held on 9 December 2016 at the Papanui Service Ce *	157.57
16-Dec-16	16-Dec-16	Laura Fergusson Trust (Ca	Catering for Joint Shirley and Papanui Inter-Agency Community Network Meeting held on 25 November 20 *	162.20
16-Dec-16	16-Dec-16	Road Signs And Traffic	Road Cones to reserve parking spaces for Papanui-Innes Community Board members	165.60
16-Dec-16	16-Dec-16	Battery Masta Ltd	6 x battery replacements for wands (Li-ion 18650 3100mAh)	218.70
16-Dec-16	16-Dec-16	Ccc Parking	Parking - Intelli meeting Fri 16 Dec Civic	6.70
16-Dec-16	16-Dec-16	Ferrymead Mitre 10 Mega	Self tapping screws to repair window catch in tearoom at Metro Place Animal Management.	5.65
16-Dec-16	16-Dec-16	Countdown	milk for resale in the shop	93.01
16-Dec-16	16-Dec-16	The Aromatherapy	Giftware for resale in B G V C giftshop	828.00
19-Dec-16	15-Dec-16	Facebk *8wh8majt62	Botanic Gardens, Summer Pools, Water Conservation, Cycle Safety and Coast to Coast Instagram posts.	75.35
19-Dec-16	15-Dec-16	Facebk *6wh8majt62	Waterwatcg, Rec & Sport Xmas Xtravaganza, Zumba Glow, Standard drinks, Botanic Gardens, Summer Pools *	924.68
19-Dec-16	15-Dec-16	Christchurch Airport	Airport parking during a meeting in Wellington	25.00
19-Dec-16	16-Dec-16	Christchurch Airport	Car parking at Christchurch Airport whilst travelling to Wellington and back for meeting	25.00
19-Dec-16	16-Dec-16	Nz Safety Blackwoods	Council Clothing & Footwear	47.89
19-Dec-16	16-Dec-16	Ecocentral Ltd	Grounds Maintenance	154.24
19-Dec-16	16-Dec-16	Nz Safety Blackwoods	Council Clothing & Footwear	389.66
19-Dec-16	16-Dec-16	Egmont Commercial Lt M/O	pot grids for rx90 grade, 3 boxes (90 grids)	263.92
19-Dec-16	16-Dec-16	Bunnings - 9476	Carpet protector for zumba party	18.00
19-Dec-16	16-Dec-16	George Henry & Co	new air pump for cust service	158.00
19-Dec-16	16-Dec-16	Bunnings - 9482	BBQ's for SBHP	569.72
19-Dec-16	16-Dec-16	Psi	Nanuk case for protection of specialist fire equipment	86.25
19-Dec-16	16-Dec-16	Fieldwork Group	Stakes, Spikes and pegs	723.74
19-Dec-16	16-Dec-16	Createsend.Com Ema	Infrastructure Design Standard 2016	14.49
19-Dec-16	16-Dec-16	Createsend.Com Ema	Newsline 16/12/2016	88.45
19-Dec-16	16-Dec-16	Supasport Wholesale Ltd	Badminton Nets	80.00
19-Dec-16	16-Dec-16	Bunnings - 9482	Karabiners for lane ropes on poolside	88.62
19-Dec-16	16-Dec-16	Cotters Electrical Ltd	Hoover Pipe and Bags	124.80
19-Dec-16	16-Dec-16	Mr Rental Christchurch	Misc Employment Exp - short term furniture hire	370.00
19-Dec-16	16-Dec-16	The Naked Baker Ltd	Volunteer support travis wetland trust	20.00
19-Dec-16	16-Dec-16	Christchurch Airport	Christchurch Airport parking 16/12/16; meeting with DPMC etc WLG	32.00
19-Dec-16	16-Dec-16	Mainland Fasteners Ltd	Holesaw set and allan keys for workshop	74.57
19-Dec-16	16-Dec-16	Atlassian	ITII Atlassian Confluence 10 user monthly sub 2016-12	29.52
19-Dec-16	16-Dec-16	Axure Software	ITDC AxureRP mthly sub 4 users 2016-12	289.29
19-Dec-16	16-Dec-16	Eccocentral Ltd	disposal of stereos	9.64
19-Dec-16	16-Dec-16	Filecorp NZ Limited	Files Clips for Monitoring	135.01
19-Dec-16	16-Dec-16	Ross Galt Lock & Key	Noise callouts to disable alarms	820.00
19-Dec-16	16-Dec-16	Quest Albany	Car-parking at Quest Albany for Auckland Event and venues visit	10.20
19-Dec-16	16-Dec-16	Christchurch Airport	Carparking ChCh Airport for Auckland venue and event visits	49.00
19-Dec-16	16-Dec-16	Will & Caro Pty Ltd	Giftware for resale in B G V C giftshop	962.16
19-Dec-16	17-Dec-16	Twl 178 Barrington	Chromecast device to allow for presentations in Antarctic Office	59.00
19-Dec-16	17-Dec-16	Oderings Nurseries	hanging basket mix	69.94

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Dec-16	17-Dec-16	Countdown	19th Battalion work bee morning tea	12.50
19-Dec-16	17-Dec-16	Vbase Illex Cafe	water and food for performers botanic gardens christmas	26.00
19-Dec-16	18-Dec-16	Countdown	tea, coffee, biscuits etc for Charlesworth Reserve volunteers	76.73
19-Dec-16	18-Dec-16	Bunnings - 9482	sprinkler heads for plant watering800885124	17.72
19-Dec-16	19-Dec-16	Ccc Parking	5001-4325 #sorted4summer Activation Parking	8.00
19-Dec-16	19-Dec-16	Countdown	food for activity	5.80
19-Dec-16	19-Dec-16	Ferrymead Mitre 10 Mega	Workshop Consumables	62.45
19-Dec-16	19-Dec-16	M S Coombes Limited	In House Maintenance - WO	224.25
19-Dec-16	19-Dec-16	Freshchoice Barrington	Milk	2.25
19-Dec-16	19-Dec-16	Mitre 10 Mega Papanui	water timers to replace failed units	238.00
19-Dec-16	19-Dec-16	Noel Leeming 12	Purchase of portable hard drive for CCTV footage from SCIRT	129.99
19-Dec-16	19-Dec-16	Jaycar Pty Ltd	Irrigation Components	167.90
19-Dec-16	19-Dec-16	Countdown	Morning tea	10.00
19-Dec-16	19-Dec-16	Irrigation Warehouse	Friends irrigation expenses	90.16
19-Dec-16	19-Dec-16	Mitre 10 Mega Hornby	irrigation and gardening gloves	201.75
20-Dec-16	18-Dec-16	Surveymonkey	Required for TRIM eLearning feedback	35.00
20-Dec-16	19-Dec-16	2 Cheap	5001-4325, #sorted4summer activation giveaways	11.00
20-Dec-16	19-Dec-16	Kevin Daly Mowers Ltd	small plant repairs 2124 & 1792	350.00
20-Dec-16	19-Dec-16	Spotify P0150b841a	5-3-08-4401 Vbase Touch	12.99
20-Dec-16	19-Dec-16	P693 Armagh Courts	Town Hall Site Visit	7.60
20-Dec-16	19-Dec-16	Bunnings - 9482	BBQs and Irrigation Supplies	751.18
20-Dec-16	19-Dec-16	Createsend.Com Ema	Sumner Lyttelton Corridor final update for 2016	12.04
20-Dec-16	19-Dec-16	Salt On The Pier	thank you for volunteer fr i love new brighton marketing	50.00
20-Dec-16	19-Dec-16	Brighton Hammer Hardware	equipment for community events	150.46
20-Dec-16	19-Dec-16	The Palms Shopping Centre	ascot leaisure club volunteer	153.00
20-Dec-16	19-Dec-16	Bp 2go Sawyers Arms	replacement batteries for water timers	13.20
20-Dec-16	19-Dec-16	Pivotel Communicat	GPS location device Port Hills Inv 2228245	45.94
20-Dec-16	19-Dec-16	Pivotel Communicat	GPS location device Port Hills Inv 2228245	45.94
20-Dec-16	19-Dec-16	Nz Safety Blackwoods	Safety gear for Souther Park Ranger	460.87
20-Dec-16	19-Dec-16	Pb Technologies Christchu	Prize for Summertime Reading 2017	379.50
20-Dec-16	19-Dec-16	Cotters Electrical Ltd	Vacuum cleaner repairs	367.00
20-Dec-16	19-Dec-16	Westfield Gift Voucher	12 days of Xmas gift voucher prizes for the four facilities.	200.00
20-Dec-16	19-Dec-16	Cpa Australia Limited	Professional CA fees	360.00
20-Dec-16	19-Dec-16	New World St Martins	eastenders end of year bbq	175.15
20-Dec-16	19-Dec-16	Nz Safety Blackwoods	Safety boots for summer student	205.39
20-Dec-16	19-Dec-16	Pb Technologies Ltd	Credit Voucher Pb Technologies LtdReturned VanCryst VS84 4 port VGA Splitter(250MHz) as was faulty. *	-48.53
20-Dec-16	19-Dec-16	Smiths Hire	water blast hire	145.00
20-Dec-16	19-Dec-16	Nz Safety Blackwoods	Hi viz jacket	95.71
20-Dec-16	19-Dec-16	T L Parker Ltd	Officers radio repair.	488.75
20-Dec-16	20-Dec-16	Mitre 10 Rangiora	Hook to hold umbrella straps	19.80
20-Dec-16	20-Dec-16	Briscoes Hornby	Side plates, teaspoons for staff room	73.00
20-Dec-16	20-Dec-16	A-Bike-Electric.Co.Nz	Goods for resale	660.68
20-Dec-16	20-Dec-16	Pak N Save Wainoni	Volunteer vouchers	40.00
20-Dec-16	20-Dec-16	Ccc Parking	CCC Parking	6.70
20-Dec-16	20-Dec-16	Ccc Parking	CCC Parking	6.70
20-Dec-16	20-Dec-16	Laura Fergusson Trust (Ca	Catering for Halswell Liaison Meeting	119.92
20-Dec-16	20-Dec-16	Moveable Feasts	Fendalton Liaison Meeting Catering	451.50
20-Dec-16	20-Dec-16	Dyers Rd Timber & Bldg	building materials	12.86
20-Dec-16	20-Dec-16	Hutt & City Taxis	Taxi Wgtn Airport to Hotel for Development of GPS Workshop	35.80
20-Dec-16	20-Dec-16	Kenneally Timber Produc	Timber for jumping pillow surrounds	532.90
20-Dec-16	20-Dec-16	The Brasserie	Retirement Function	50.00
20-Dec-16	20-Dec-16	Ccc Parking	car parking for city meeting	5.15
20-Dec-16	20-Dec-16	Fairfaxmedia Recurring	The Press subscription	40.90
20-Dec-16	20-Dec-16	Fairfaxmedia Recurring	The Press subscription	40.90
20-Dec-16	20-Dec-16	Fairfaxmedia Recurring	The Press subscription	50.75
20-Dec-16	20-Dec-16	Ccc Parking	Parking in town for PAL meeting	2.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Dec-16	20-Dec-16	Ccc Parking	Parking in town for PAL meeting	2.50
20-Dec-16	20-Dec-16	Cactus Outdoor Limited	work trousers for Souther Local Ranger	214.65
20-Dec-16	20-Dec-16	Fairfaxmedia Recurring	The Press Subscription for Fendalton	40.90
20-Dec-16	20-Dec-16	Fairfaxmedia Recurring	The Press - CAG library copy	40.90
20-Dec-16	20-Dec-16	Ccc Parking	CCC Parking -Meeting	6.70
20-Dec-16	20-Dec-16	Burwood Produce	horse float hire for impounded calves	35.00
20-Dec-16	20-Dec-16	Burwood Produce	food for poultry	110.40
20-Dec-16	20-Dec-16	Ferrymead Mitre 10 Mega	Stakes for marking out easement	14.88
20-Dec-16	20-Dec-16	Registry Cashiers S	Remainder of fee to attend Cass UC field Course	4.50
20-Dec-16	20-Dec-16	Cactus Outdoor Limited	HQP natural areas work carrying PPE, first aid and tools while in the field	211.65
20-Dec-16	20-Dec-16	Modica Group Limited	Service Contract email to SMS one month payment FingerTip Library	1.32
20-Dec-16	20-Dec-16	Modica Group Limited	Service Contract email to SMS one month payment FingerTip Library	1.49
20-Dec-16	20-Dec-16	Modica Group Limited	Service contract email to SMS one month payment FingerTip Library	144.24
20-Dec-16	20-Dec-16	Burwood Produce	bird seed feed	156.60
20-Dec-16	20-Dec-16	Countdown	Staff Awards	55.93
20-Dec-16	20-Dec-16	Cq Group Limited	Honey labels - Honey for resale in B G V C giftshop	316.25
20-Dec-16	20-Dec-16	Pak N Save Northlands	Christmas morning tea for book group	15.32
21-Dec-16	20-Dec-16	Ross Galt Lock & Key	Replacement shackles for 2 padlocks	86.40
21-Dec-16	20-Dec-16	Createsend.Com Ema	5308-4160, EDM Event Survey	16.61
21-Dec-16	20-Dec-16	French Country Collect	Goods for resale	1330.33
21-Dec-16	20-Dec-16	Smiths Hire	Smiths Hire - Pole Chain Saw	85.00
21-Dec-16	20-Dec-16	Nzia Website	NZIA annual membership for continued professional development	467.66
21-Dec-16	20-Dec-16	Fitnessgear4u	Fitness equipment (mini loop bands)	45.00
21-Dec-16	20-Dec-16	Bunnings - 9482	d shackles for trailers x3800885124	41.91
21-Dec-16	20-Dec-16	Nz Safety Blackwoods	Protective Work Gear	675.74
21-Dec-16	20-Dec-16	Relish Catering	Catering for H&S Working Group	282.44
21-Dec-16	20-Dec-16	Bunnings - 9476	Misc garden requirements	100.99
21-Dec-16	20-Dec-16	Fosters Outdoor Power	Staff PPE for brush cutting and chainsaw work, saw for tree maintenance	554.00
21-Dec-16	20-Dec-16	Ross Galt Lock & Key	Noise callouts to disable alarms	765.00
21-Dec-16	20-Dec-16	Pb Technologies Ltd	ATEN VanCryst VS84 4 port VGA Splitter(250MHZ).1920x1440 60Hz w/o VGA cable	48.51
21-Dec-16	20-Dec-16	Bunnings - 9482	cutting and spraying items	251.72
21-Dec-16	20-Dec-16	Subway Barrington	Food for firefighters at McQueens Valley Fire	232.80
21-Dec-16	21-Dec-16	New World South City	Reimbursement of student expenses	200.00
21-Dec-16	21-Dec-16	Caltex Riccarton	Gas bottle refill	23.10
21-Dec-16	21-Dec-16	Ccc Parking	CCC Parking	6.70
21-Dec-16	21-Dec-16	Ccc Parking	CCC Parking	6.70
21-Dec-16	21-Dec-16	Ccc Parking	Parking	3.50
21-Dec-16	21-Dec-16	Wgtn Combined Taxis	taxi Wgtn hotel to Lambton Quay for Development of GPS Workshop 21 Dec	14.40
21-Dec-16	21-Dec-16	Placemakers Cranford	Screws for SBHP	85.88
21-Dec-16	21-Dec-16	Countdown	SBHP stock for resale	449.70
21-Dec-16	21-Dec-16	Ccc Parking	Parking	6.70
21-Dec-16	21-Dec-16	Chch City Council Civic	parking coupons for meeting parking	46.50
21-Dec-16	21-Dec-16	Relish Catering	Catering for Coastal Burwood Community Board meeting 5 December 2016	139.16
21-Dec-16	21-Dec-16	Mitre 10 Beckenham	three new extension cords	74.42
21-Dec-16	21-Dec-16	Rubber Stamps	Rubber stamps	82.40
21-Dec-16	21-Dec-16	Cactus Outdoor Limited	PPE - Shorts	143.65
21-Dec-16	21-Dec-16	Placemakers Riccarton	cable ties for scrim -boxing day game	217.35
21-Dec-16	21-Dec-16	Mitre 10 Beckenham	wire for core flute signs	8.25
21-Dec-16	21-Dec-16	Nzrc Online Shop	Red Cross First Aid Course	210.00
21-Dec-16	21-Dec-16	Knobs N Knockers Ltd	Master key set Heathcote Community Centre	370.30
22-Dec-16	19-Dec-16	Dri B Labs	Annual subscription for Bopup Instant Messenger	427.30

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-Dec-16	19-Dec-16	Paypal *firesafetyn	Fire Evac Training	339.25
22-Dec-16	20-Dec-16	Paypal *mowoofcolla	Goods for resale	1336.99
22-Dec-16	20-Dec-16	Paknsave Moorhouse	Catering leaving event for Staff member	21.81
22-Dec-16	20-Dec-16	Paknsave Moorhouse	Catering leaving event for Staff member	77.63
22-Dec-16	21-Dec-16	Hirepool Christchurch	hire of compactor	63.40
22-Dec-16	21-Dec-16	Saecowilson - Christch	Inhouse maintenance	37.72
22-Dec-16	21-Dec-16	Trade Tools Ltd	Tooling	39.55
22-Dec-16	21-Dec-16	Vulcan Steel Limited	in house mntc	80.50
22-Dec-16	21-Dec-16	Corporate Cabs Limit	taxi from Wgtn City to Wgtn Airport after Development of GPS Workshop	47.20
22-Dec-16	21-Dec-16	Bunnings - 9482	SprayPaint for site marking	103.84
22-Dec-16	21-Dec-16	Ipenz	Structural engineer chartership annual fee	529.00
22-Dec-16	21-Dec-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 21 December 2016	7.83
22-Dec-16	21-Dec-16	Signature Promotions Ltd	What's the plan Stan stickers	422.63
22-Dec-16	21-Dec-16	Nz Safety Blackwoods	Masks Dust Box 1	18.29
22-Dec-16	21-Dec-16	Parkhouse Rd Garden	Scoops x6 AP20 BG.	161.46
22-Dec-16	21-Dec-16	Parkhouse Rd Garden	scoops x6 AP20 for BG.	161.46
22-Dec-16	21-Dec-16	Ecocentral Ltd	Dump fees	14.46
22-Dec-16	21-Dec-16	Paramount Pools & Spas	2 No. push in sparge eyeballs for Graham Condon Spa Pool	39.33
22-Dec-16	21-Dec-16	Ross Galt Lock & Key	Padlocks and key for Lyttelton Pool shed	46.50
22-Dec-16	21-Dec-16	Engineering & Compress	Gas fittings BBQ trailer	127.11
22-Dec-16	21-Dec-16	Caltex Hornby	Milk for tearoom	7.20
22-Dec-16	21-Dec-16	Hirepool Dryers Rd	hiviz vest	11.85
22-Dec-16	21-Dec-16	Evolution Cycles	Bike maintenance & parts for Cycle safe teams	37.00
22-Dec-16	21-Dec-16	Evolution Cycles	Maintenance & parts on Cycle Safe bikes teams 1 & 2	99.84
22-Dec-16	21-Dec-16	Signature Promotions Ltd	Happens promotional household magnets	483.00
22-Dec-16	21-Dec-16	Bp Connect Marshlands	milk for morning teas	8.58
22-Dec-16	22-Dec-16	Ccc Parking	Meeting at Civic, parking cost	3.60
22-Dec-16	22-Dec-16	Mitre 10 Mega Papanui	Storage hooks and BBQ cleaner	57.76
22-Dec-16	22-Dec-16	Paper Plus New Brighton	Photo copy paper. For maps	11.98
22-Dec-16	22-Dec-16	Countdown	Resale goods.- Chips	39.90
22-Dec-16	22-Dec-16	Mitre 10 Beckenham	Hose connectors, adapter and noozle for Victoria Park compound	37.47
22-Dec-16	22-Dec-16	Just Incredible Nb	craft activity	4.00
22-Dec-16	22-Dec-16	Liquorland Riccarton	3 bags of ice	10.50
22-Dec-16	22-Dec-16	Mrc Global (NZ) Ltd	in house mnfce	5.01
22-Dec-16	22-Dec-16	Maks Camera Centre	Photos for interpretation for provincial buildings	79.50
22-Dec-16	22-Dec-16	Bailey Nelson	Frames & lenses	155.00
22-Dec-16	22-Dec-16	Mitre 10 Meqa Papanui	Galvinised saddles for registration trolley	10.47
22-Dec-16	22-Dec-16	Modica Group Limited	Credit Voucher Modica Group LimitedService Contract email to SMS one month payment FingerTip Librar *	-1.32
22-Dec-16	22-Dec-16	Modica Group Limited	Credit Voucher Modica Group LimitedService Contract email to SMS one month payment FingerTip Librar *	-1.49
22-Dec-16	22-Dec-16	Placemakers Riccarton	battery drill for new sight screens	949.00
22-Dec-16	22-Dec-16	Placemakers Riccarton	drill for moving sight screens	1033.18
22-Dec-16	22-Dec-16	Canterbury Teamwear	Uniforms for Cycle Safe team	164.10
22-Dec-16	22-Dec-16	Countdown	Milk for Carlyle St	4.18
22-Dec-16	22-Dec-16	Ccc Parking	Parking	3.60