

Transaction Search - Company

Bank of New Zealand, Statement Period 23 Feb 2017 to 27 Mar 2017

Posting Date	Tran Date	Supplier	Narrative Details	Amount	
23-Feb-17	20-Feb-17	Paypal	*photoboothf	Photobooth hire.	517.50
23-Feb-17	21-Feb-17	Nvite Event Ticket Nvi		Google Summit	798.00
23-Feb-17	21-Feb-17	Christchurch Airport		Airport parking whilst attending LGFA Shareholders Council Meeting in Auckland	25.00
23-Feb-17	21-Feb-17	Dnh*godaddy.Com Nzd		ITTI Godaddy SSL SAN up to 5 servers 3 years Exchange Hybrid	465.73
23-Feb-17	21-Feb-17	Pool Land Ltd		hose connector for vacuum foot at Pioneer Pool	6.00
23-Feb-17	21-Feb-17	Kowhaimedianzgeo		Botanic Gardens library	74.00
23-Feb-17	21-Feb-17	Amazon.Uk		Library book	79.99
23-Feb-17	21-Feb-17	Diamondlite Pty Ltd		Sydney - meal	9.89
23-Feb-17	21-Feb-17	Post Rouse Hill To		Postage of a lost property item	32.52
23-Feb-17	21-Feb-17	Washi Crafts Pty Ltd		Giftware for resale in the B G V C giftshop	421.76
23-Feb-17	22-Feb-17	Createsend.Com Ema		5308-4160 Guest Survey EDM	121.39
23-Feb-17	22-Feb-17	Ross Galt Lock & Key		10 locks with chain and 10 keys (parks)	607.60
23-Feb-17	22-Feb-17	John Brooks Ltd		In House Maintenance - WO	34.30
23-Feb-17	22-Feb-17	Nz Safety Blackwoods		H & S Signs - Assemby Point	52.11
23-Feb-17	22-Feb-17	Blacks Fasteners Lt		In House Maintenance - WO	52.77
23-Feb-17	22-Feb-17	Nz Safety Blackwoods		H & S Consumerables	428.12
23-Feb-17	22-Feb-17	Casa Publica		Meal for French Ambassador, her associates and The Antarctic Office staff after the Ambassador's presentation	329.00
23-Feb-17	22-Feb-17	Fresh Choice Parklands		volunteer support catering	30.53
23-Feb-17	22-Feb-17	Hynds Pipe Systems Limite		2xLid Lifters and Trowel Gauge	119.24
23-Feb-17	22-Feb-17	Nz Safety Blackwoods		PPE Clothing	230.03
23-Feb-17	22-Feb-17	New Brighton Florist		Flowers for Coastal Community Board member's partner	100.00
23-Feb-17	22-Feb-17	Createsend.Com Ema		Port Hills Residents Communications newsletter to residents	8.44
23-Feb-17	22-Feb-17	Createsend.Com Ema		Port Hills Residents Communications newsletter to residents	13.81
23-Feb-17	22-Feb-17	Createsend.Com Ema		Port Hills Residents Communications	13.81
23-Feb-17	22-Feb-17	Createsend.Com Ema		Port Hills Residents Communications newsletter to residents	13.83
23-Feb-17	22-Feb-17	Createsend.Com Ema		Port Hills Residents Communications newsletter to residents	13.83
23-Feb-17	22-Feb-17	Createsend.Com Ema		Port Hills Residents Communications newsletter to residents	13.83
23-Feb-17	22-Feb-17	Createsend.Com Ema		Port Hills Residents Communications newsletter to residents	13.84
23-Feb-17	22-Feb-17	Createsend.Com Ema		Port Hills Residents Communications newsletter to residents	13.84
23-Feb-17	22-Feb-17	Createsend.Com Ema		Port Hills Residents Communications newsletter to residents	13.84
23-Feb-17	22-Feb-17	Createsend.Com Ema		Port Hills Residents Communications newsletter to residents	13.84
23-Feb-17	22-Feb-17	Nz Safety Blackwoods		new work boots	230.05
23-Feb-17	22-Feb-17	Cyclone Cycles & Mowers L		general maintenance on Vic park scrubcutters	256.80
23-Feb-17	22-Feb-17	Pita Pit Hereford St		Transport Working Group Meeting incl external attendees	100.00
23-Feb-17	22-Feb-17	Pita Pit South City		Food for EOC	200.00
23-Feb-17	22-Feb-17	Filecorp NZ Limited		Order for Ezi-clip files	61.76
23-Feb-17	22-Feb-17	Hell Pizza Sydenham		Meal during MEOC for Events - External agencies included	125.50
23-Feb-17	22-Feb-17	Computer Dynamics Ltd		Patch cabling / CAT6A for LYT	333.54
23-Feb-17	22-Feb-17	Eccocentral Ltd		Rubbish removal from events storage post event season	28.92
23-Feb-17	23-Feb-17	Wgtn Combined Taxis		Taxi whilst working at MBIE in Wellington.	40.90
23-Feb-17	23-Feb-17	Mrc Global (NZ) Ltd		In house Maintenance - WO	44.77

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23-Feb-17	23-Feb-17	Placemakers Riccarton	QE2 maint	90.29
23-Feb-17	23-Feb-17	Ccc Parking	Parking for Board mtg	6.70
23-Feb-17	23-Feb-17	Ferrymead Mitre 10 Mega	screws for maintenance van	14.60
23-Feb-17	23-Feb-17	Mitre 10 Beckenham	Doorstop for Lyttelton	64.86
23-Feb-17	23-Feb-17	New World Northwood	coffee, flyspray for nursery.	52.14
23-Feb-17	23-Feb-17	Rubber Stamps	Rubber stamp unit Families Outreach	38.00
23-Feb-17	23-Feb-17	Ccc Parking	Parking fee to attend meeting at Museum	6.70
23-Feb-17	23-Feb-17	Briscoes Chch Salisbury	Cups, forks and carafes for staffroom	67.90
23-Feb-17	23-Feb-17	Belfast Vet Clinic	Re-visit appointment for Bonnie the goat	121.95
23-Feb-17	23-Feb-17	Relish Catering	Catering for Coastal Burwood Community Board bus tour, subsequently cancelled so donated to Halswell *	333.62
23-Feb-17	23-Feb-17	Chch City Council Civic	Parking Coupons - EOC Expences	62.00
23-Feb-17	23-Feb-17	Little River Cafe & Sto	Akaroa Wastewater Working Party Meeting	92.00
23-Feb-17	23-Feb-17	New World South City	Consumables for EOC	82.94
23-Feb-17	23-Feb-17	Legalwise Seminars Pty	CPD hours for Webinar - Criminal law	365.00
23-Feb-17	23-Feb-17	Countdown	Catering for Papanui-Innes Community Board Meeting held in Papanui Board Room on 24 February 2017	54.93
23-Feb-17	23-Feb-17	Gold Band Taxis	Christchurch - taxi	54.30
24-Feb-17	21-Feb-17	Grilld Pty Ltd	Sydney - meal	35.17
24-Feb-17	22-Feb-17	Portofino Wellington	Food whilst working at MBIE in Wellington.	43.80
24-Feb-17	22-Feb-17	George Henry & Co Lt	LED Torch	57.93
24-Feb-17	22-Feb-17	Whitcoulls Thepalms 47	Playing cards for library card group	13.98
24-Feb-17	22-Feb-17	Sai Global Limited	Subscription to online publication	356.53
24-Feb-17	22-Feb-17	Soundtrack Your Brand	Soundtrack your brand trial for Pioneer fitness centre.	50.10
24-Feb-17	22-Feb-17	Amazon.Uk	Library book	40.05
24-Feb-17	22-Feb-17	Gm Cabs Pty. Ltd.	Sydney - taxi	14.32
24-Feb-17	22-Feb-17	Rosdale Manufacturing Aus	Giftware for resale in B G V C giftshop	643.12
24-Feb-17	23-Feb-17	Createsend.Com Ema	5308-4160 Guest Survey EDM	24.27
24-Feb-17	23-Feb-17	Lyttelton Pharmacy	Board Postage 2017	17.00
24-Feb-17	23-Feb-17	Astoria Cafe	Food whilst working at MBIE in Wellington.	22.00
24-Feb-17	23-Feb-17	Mainland Fasterners	In House Maintenance - WO	13.69
24-Feb-17	23-Feb-17	Mainland Fasterners	In House Maintenance - WO	85.73
24-Feb-17	23-Feb-17	P783 Kilmore Street	CCC Parking	6.60
24-Feb-17	23-Feb-17	Ecocentral Ltd	dump fees	14.46
24-Feb-17	23-Feb-17	Createsend.Com Ema	Port Hills Residents Communications newsletter to residents	13.81
24-Feb-17	23-Feb-17	Createsend.Com Ema	Port Hills Residents Communications newsletter to residents	13.83
24-Feb-17	23-Feb-17	Createsend.Com Ema	Port Hills Residents Communications newsletter to residents	13.84
24-Feb-17	23-Feb-17	Createsend.Com Ema	Port Hills Residents Communications newsletter to residents	13.86
24-Feb-17	23-Feb-17	Createsend.Com Ema	Port Hills Residents Communications newsletter to residents	13.96
24-Feb-17	23-Feb-17	Createsend.Com Ema	Port Hills Residents Communications newsletter to residents	17.91
24-Feb-17	23-Feb-17	Aromaunga Baxter Flowers	Flowers, wreath and chaplet for EQ Memorial Service and EQ families service	360.00
24-Feb-17	23-Feb-17	Mumbaiwala	Food for EOC	34.00
24-Feb-17	23-Feb-17	Caltex Hornby	Milk for tearoom	7.20
24-Feb-17	23-Feb-17	Mbie Standards Nz	Dispute - MBIE to provide refund	50.54
24-Feb-17	23-Feb-17	Mbie Standards Nz	NZS 6803:1999 Standard	50.54
24-Feb-17	23-Feb-17	Mbie Standards Nz	Dispute - MBIE to provide refund	50.54
24-Feb-17	23-Feb-17	Mbie Standards Nz	Dispute - MBIE to provide refund	148.01
24-Feb-17	23-Feb-17	Ecocentral Ltd	Rubbish truck empty	77.12
24-Feb-17	24-Feb-17	Distinction Dunedin	Accommodation for HPANZ conference	705.00
24-Feb-17	24-Feb-17	Mitre 10 Mega Hornby	Solar Lights	54.00
24-Feb-17	24-Feb-17	Countdown	washing powder for volunteer gloves and hand wash	20.00
24-Feb-17	24-Feb-17	Ccc Parking	Parking - Training	8.50
24-Feb-17	24-Feb-17	Pak N Save Riccarton	Culture Galore Equipment	27.55

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24-Feb-17	24-Feb-17	Faast Fitt Battery	Events Trailer electrical cord fixed	110.86
24-Feb-17	24-Feb-17	James Bull & Co	Misc Employment Exp - key cut	18.40
24-Feb-17	24-Feb-17	Z Moorhouse	Needs for resident that got evacuated during the Port Hill Fires	94.99
24-Feb-17	24-Feb-17	Property Council Nz	Property Council Event Registration - KEB Site Visit	92.00
24-Feb-17	24-Feb-17	Property Council Nz	Property Council Event Registration - Christchurch Regeneration Breakfast	224.25
24-Feb-17	24-Feb-17	Twl 220 Riccarton	Tarpaulins and tie downs for trailer purchased for Civil Defence during Port Hills Fires	70.00
24-Feb-17	24-Feb-17	Ccc Parking	Parking for meeting at Civic Offices	6.70
24-Feb-17	24-Feb-17	Mobil Madras St	Putting fuel into Gallery car when I couldn't find a BP station in time.	30.00
24-Feb-17	24-Feb-17	Countdown	Milk for Carlyle	6.74
24-Feb-17	24-Feb-17	Mighty Ape Limited	Nyko PS4 Charge block duo x 3	135.00
24-Feb-17	24-Feb-17	K9 Control Limited	4x twin packs of batteries for collars that we loan to customers to try with their dogs.	81.50
24-Feb-17	24-Feb-17	Countdown	x3 bottles odour remover for officers gloves and helmets.	24.60
27-Feb-17	22-Feb-17	Greenland Sydney Pit	Primus Hotel Sydney 22-23/2/17 - professional development course	524.59
27-Feb-17	22-Feb-17	Paypal *digitalrive St	Access database repair software	165.44
27-Feb-17	22-Feb-17	Fil Corporation Pl	Sydney - meal	39.47
27-Feb-17	23-Feb-17	Sprout Social	5001-4342 Socail Media Posting Platform	84.11
27-Feb-17	23-Feb-17	Christchurch Airport	Payment of short term parking.	4.00
27-Feb-17	23-Feb-17	Pp*mariettameh	DVD for group fitness	86.25
27-Feb-17	23-Feb-17	Dnh*godaddy.Com Nz	ITTI GoDaddy SSL Cert for rosters.vbase.co.nz 3 years	217.33
27-Feb-17	24-Feb-17	Bunnings - 9476	boxing for seat base	10.00
27-Feb-17	24-Feb-17	George Henry & Co Lt	In House Maintenance - WO	74.88
27-Feb-17	24-Feb-17	P573 Asaph Street	Parking near Ara Institute for all day workshop	4.60
27-Feb-17	24-Feb-17	Couplands Bakeries	Stock for resale	26.12
27-Feb-17	24-Feb-17	Officemax	staples, pens, laminating pouches - office supplies during fire	59.96
27-Feb-17	24-Feb-17	Smash Palace	Catering 2017	46.00
27-Feb-17	24-Feb-17	Smash Palace	Catering 2017	67.00
27-Feb-17	24-Feb-17	Ricpac	Sustainability 2017 - Summertimes - Stock	125.41
27-Feb-17	24-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	13.99
27-Feb-17	24-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	13.99
27-Feb-17	24-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	13.99
27-Feb-17	24-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	15.30
27-Feb-17	24-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	15.42
27-Feb-17	24-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	15.52
27-Feb-17	24-Feb-17	Createsend.Com Ema	Newsline 24/7/2017	86.10
27-Feb-17	24-Feb-17	Kmart - Riccarton	Culture Galore Face painting equipment	4.00
27-Feb-17	24-Feb-17	Westfield Gift Voucher	culture Galroe Volunteer reimbursements and Walk and talk	460.00
27-Feb-17	24-Feb-17	Resene Colorshop	Paint for Lyttelton picture book bin	46.35
27-Feb-17	24-Feb-17	Cips Australia Pty	Student Membership to initiate procurement training program.	410.04
27-Feb-17	24-Feb-17	Nz Safety Blackwoods	Protective clothing purchased during Civil Defence re Port Hills fire	66.49
27-Feb-17	24-Feb-17	Paknsave Moorhouse	Linwood-Central-Heathcote Community Board meeting catering Feb Mar 2017	8.37
27-Feb-17	24-Feb-17	Christchurch Airport	Airport parking while at conference in Wellington - cheaper than taxi	25.00
27-Feb-17	24-Feb-17	Pb Technologies Ltd	usb lightening chargers stock x5	76.87
27-Feb-17	24-Feb-17	George Henry & Co Lt	Unit chalk	402.50
27-Feb-17	24-Feb-17	Courier Post Christchurch	Saturday delivery courier from CHC to Auckland	117.90
27-Feb-17	25-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	15.48
27-Feb-17	25-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	15.48
27-Feb-17	25-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	15.49
27-Feb-17	25-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	15.51

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27-Feb-17	25-Feb-17	Christchurch Airport	Christchurch Airport Parking; travel to Sydney 22-24/3/17 - PD course	96.00
27-Feb-17	25-Feb-17	Fosters Outdoor Power	repair water blaster	403.36
27-Feb-17	25-Feb-17	Boulevard Cafe & Bar	Food for EOC staff during Port Hills Fire response	10.50
27-Feb-17	25-Feb-17	Amazon Mktplace Pmts	Library book	97.58
27-Feb-17	25-Feb-17	Stihl Shop Northwood	chainbar oil ultra 2 stroke oil for power tools forest	189.69
27-Feb-17	26-Feb-17	Ecocentral Ltd	Refuse disposal	125.32
27-Feb-17	26-Feb-17	Pb Technologies Christchu	2 Switches for meeting room technology trial	189.77
27-Feb-17	26-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	15.46
27-Feb-17	26-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	15.46
27-Feb-17	26-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	15.49
27-Feb-17	26-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	15.49
27-Feb-17	26-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	15.52
27-Feb-17	26-Feb-17	2 Cheap	Culture Galore table cloths	40.00
27-Feb-17	26-Feb-17	Pita Pit Hereford St	Food for EOC GF option	13.40
27-Feb-17	26-Feb-17	Bp Connect Marshlands	milk for staff tea and coffee	8.58
27-Feb-17	26-Feb-17	Wsl South City	labels for officers lockers and cubbie holes	10.99
27-Feb-17	27-Feb-17	Mitre 10 Beckenham	paint etc for repainting Lyttelton clown bins	147.90
27-Feb-17	27-Feb-17	Ccc Parking	car parking for city meeting	5.15
27-Feb-17	27-Feb-17	Chch City Council Civic	Parking coupons for staff use	139.50
27-Feb-17	27-Feb-17	Caltext Redwood	milk for staff room	7.40
27-Feb-17	27-Feb-17	Pgg Wrightson Chch	Fencing supplies	199.90
27-Feb-17	27-Feb-17	Noel Leeming 3	two way radios	149.99
27-Feb-17	27-Feb-17	Mitre 10 Beckenham	Cabin hook and drill bits to repair door stay at Spencer Park	48.12
27-Feb-17	27-Feb-17	Everyday Hero Pty Ltd	SCIRT Underground Storybook	60.00
27-Feb-17	27-Feb-17	Z Broadway	Petrol rental car Don peebles/Edmund Norman collection trip Whanganui Weillington	57.76
27-Feb-17	27-Feb-17	Pak N Save Northlands	Catering for Papanui Youth Project held in Papanui Board Room, Papanui Library and Service Centre	26.16
28-Feb-17	26-Feb-17	Qualaroo, Inc.	ITDC Qualaroo 2017-02	524.85
28-Feb-17	27-Feb-17	Parsley And Sage	Catering 27 Feb 2017	184.63
28-Feb-17	27-Feb-17	Federal Express Pacifi	Import taxes and duties on goods for resale	130.39
28-Feb-17	27-Feb-17	A.W. Harper Ltd	two replacment nuts and nozzels for irrigation guns	49.91
28-Feb-17	27-Feb-17	Blacks Fasteners Lt	In house maintenance - WO	417.31
28-Feb-17	27-Feb-17	Larson Juhl	Security Spanners for Art Stores	32.19
28-Feb-17	27-Feb-17	Nz Safety Blackwoods	high vis with long sleeves	17.50
28-Feb-17	27-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	15.48
28-Feb-17	27-Feb-17	Createsend.Com Ema	Christchurch Port Hills residents' update	15.54
28-Feb-17	27-Feb-17	Createsend.Com Ema	Port Hills Fire update	15.57
28-Feb-17	27-Feb-17	Stihl Shop Northwood	Groynes leaf blower fuel cap	20.70
28-Feb-17	27-Feb-17	Fliway United Parcel	Fitness equipment clearance.	237.92
28-Feb-17	27-Feb-17	Nz Safety Blackwoods	safety boots	229.73
28-Feb-17	27-Feb-17	Safeworx South Island	PPE	225.80
28-Feb-17	27-Feb-17	Bunnings - 9476	Plumbing supplies for repair to tank at Templeton Pool	28.44
28-Feb-17	27-Feb-17	Bunnings - 9482	Chisels	19.98
28-Feb-17	27-Feb-17	Plumbing World #81	grates for toilet gully traps	41.15
28-Feb-17	27-Feb-17	Pita Pit Hereford St	Food for EOC staff during Port Hills Fire response	13.40
28-Feb-17	28-Feb-17	Countdown	Resale Coke and Chips	72.96
28-Feb-17	28-Feb-17	Bike Barn Christchurch	new handy cart tyre & tube	49.97
28-Feb-17	28-Feb-17	Ccc Parking	Parking for central city meeting	5.15
28-Feb-17	28-Feb-17	Twl 220 Riccarton	Materials for event: Araon Open Day	43.85
28-Feb-17	28-Feb-17	St John Addington Op S	First aid kit for The Antarctic Office events	49.95
28-Feb-17	28-Feb-17	The Antarctic Attrac	Material for volunteer packs at Araon Open Day	188.00
28-Feb-17	28-Feb-17	New World Wigram	Batteries for Mic for event	15.29
28-Feb-17	28-Feb-17	New World Wigram	Water for Nga Puna Wai event	54.39
28-Feb-17	28-Feb-17	Placemakers Riccarton	Ground Maintenance product(Warren)	184.96
28-Feb-17	28-Feb-17	Nzra	NZRA Graham Condon PoolSafe Accreditation	517.50

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28-Feb-17	28-Feb-17	Parsley And Sage	Catering for Community Board meeting	164.16
28-Feb-17	28-Feb-17	Egmont St Eatery	share of lunch meeting in wellington 28 Feb	24.00
28-Feb-17	28-Feb-17	Countdown	CAN meeting catering	50.00
28-Feb-17	28-Feb-17	Mobil Sydenham	Milk for Port Hills tearoom	15.00
28-Feb-17	28-Feb-17	Noel Leeming 1w	jimu inventor kit for mobile makerspace	199.00
28-Feb-17	28-Feb-17	Wsl Papanui	Electronic Equipment for Boardroom	79.98
28-Feb-17	28-Feb-17	Bed Bath Hornby	New queen sheet set for Tourist Flat to replace stained ones	59.90
28-Feb-17	28-Feb-17	Wsl Hornby	black ink and printing paper	266.79
28-Feb-17	28-Feb-17	Acorn Models	aluminium and copper tube for mounting exhibits	15.30
28-Feb-17	28-Feb-17	Parsley And Sage	Democracy Services Managers Forum 17 February 2017	190.90
28-Feb-17	28-Feb-17	Branz	BRANZ seminar on Bracing	368.00
28-Feb-17	28-Feb-17	Noel Leeming 3	Credit Voucher Noel Leeming 3	-149.99
28-Feb-17	28-Feb-17	Edwards Sound Systems	Microphone for portable PA system	140.30
28-Feb-17	28-Feb-17	Solgm	SOLGM PA Forum	1098.25
28-Feb-17	28-Feb-17	Juice Point NZ Ltd	Purchase of an EV cable for an EV vehicle	848.70
28-Feb-17	28-Feb-17	Nzls Cle - Zeald	Construction contracts Amendment Act webinar - CPD	149.00
28-Feb-17	28-Feb-17	Nzls Cle - Zeald	Registration for Construction Contracts Amendments Act Webinar	149.00
28-Feb-17	28-Feb-17	Twl 175 South City	voucher as school prize in Walk or Wheel safely to school campaign	25.00
28-Feb-17	28-Feb-17	Wsl South City	Stationary requirements for stakeholder workshop - offsite, non council staff	48.95
28-Feb-17	28-Feb-17	Laura Fergusson Trust (Ca	Catering for Papanui-Innes Community Board meeting held on 10 February 2017 in the Board Room	139.04
28-Feb-17	28-Feb-17	Kiwigas	gas bottle swap	209.30
1-Mar-17	25-Feb-17	Marks&spencer-Globale	Personal Purchase in error. Paid back to the Council via the FSC, receipt attached	25.00
1-Mar-17	27-Feb-17	George Henry & Co Lt	Workshop Consumables	22.78
1-Mar-17	27-Feb-17	George Henry & Co Lt	In House Maintenance - WO	336.95
1-Mar-17	27-Feb-17	Registrars.Org	ARCS Australia sub	60.13
1-Mar-17	27-Feb-17	Arcsinfo.Org	ARCS USA subscription	73.66
1-Mar-17	27-Feb-17	Facebk *mddrsbjcr2	Sparks facebook post	3.31
1-Mar-17	27-Feb-17	Facebk *Iddrsbjcr2	Summertimes events and Nostalgis Festival Facebook posts	656.71
1-Mar-17	27-Feb-17	Soundtrack Your Brand	Soundtrack your brand trial for Pioneer fitness centre	49.81
1-Mar-17	28-Feb-17	Bunnings - 9476	Materials for event: Araon Open Day	35.41
1-Mar-17	28-Feb-17	Westfield Gift Voucher	Prizes for Araon Open Day audience evaluation	300.00
1-Mar-17	28-Feb-17	Green Cabs Ltd	Taxi Auckland CNC Project meeting to accommodation	16.70
1-Mar-17	28-Feb-17	Bp 2go Halswell	Gas for BBQ for Nga Puna Wai event	38.50
1-Mar-17	28-Feb-17	Perennial	Line Marking paint for Warren	222.65
1-Mar-17	28-Feb-17	Createsend.Com Ema	Port Hills fire update	15.48
1-Mar-17	28-Feb-17	Createsend.Com Ema	Port Hills fire update	15.48
1-Mar-17	28-Feb-17	Createsend.Com Ema	Port Hills fire update	15.54
1-Mar-17	28-Feb-17	Createsend.Com Ema	Bring a friend to RSU centres	131.05
1-Mar-17	28-Feb-17	Oderings Nurseries	2x Plants	53.98
1-Mar-17	28-Feb-17	Bunnings - 9482	Styx office batteries for air con remote etc	14.98
1-Mar-17	28-Feb-17	Silverbacks Caf	Post Fire meeting with Adventure Park	8.00
1-Mar-17	28-Feb-17	Bunnings - 9476	framing tape	28.12
1-Mar-17	28-Feb-17	Indulge Catering	Christchurch West Melton Water Management Zone Committee 23 February 2017 - Catering	355.35
1-Mar-17	28-Feb-17	Vbase Illex Cafe	Christchurch Tree and Urban Forest Plan External Stakeholder workshop catering	249.00
1-Mar-17	28-Feb-17	Redpaths Ferry Road	Gas for burners for drinking water sample collection	121.88
1-Mar-17	28-Feb-17	Oderings Nurseries	planters for MV homestead patio	659.97
1-Mar-17	28-Feb-17	Wilson Parking	Parking for Little River staff at Civic	11.60

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1-Mar-17	28-Feb-17	Blacks Fasteners Lt	6mm Bolts, nuts and washers to repair vacuum foot at Spencer Park	2.50
1-Mar-17	28-Feb-17	Evolution Cycles	Maintenance & parts for Cycle Safe bikes	155.90
1-Mar-17	28-Feb-17	Ross Galt Lock & Key	Parks Master Keys	201.00
1-Mar-17	28-Feb-17	Dawes Grain & Stock Fd	hay and bird seed	60.00
1-Mar-17	28-Feb-17	Ross Galt Lock & Key	padlocks for gates and entrance ways	310.50
1-Mar-17	28-Feb-17	Nz Safety Blackwoods	1 pair wet weather pants	69.64
1-Mar-17	28-Feb-17	The Frontrunner Bushin	new shoess	358.00
1-Mar-17	1-Mar-17	Edgeware Supervalve	Board Catering 2017	5.98
1-Mar-17	1-Mar-17	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	41.20
1-Mar-17	1-Mar-17	Leedsafe Limited	PPE	142.59
1-Mar-17	1-Mar-17	Wsl Papanui	laminating of site maps A1	25.99
1-Mar-17	1-Mar-17	Wsl Papanui	Children's day Laminating stage schedule and site plan A1	40.98
1-Mar-17	1-Mar-17	Mitre 10 Mega Papanui	Children's day equipment for signage, rubbish and facepainting	94.52
1-Mar-17	1-Mar-17	Hampton & Co Ltd	timber for Shannon Te Ao wall	456.98
1-Mar-17	1-Mar-17	Music Works	Three pack of guitar strings to restring the guitar used by customers	43.95
1-Mar-17	1-Mar-17	Adgraphix Ltd	Change of Board Name on Artwork in Boardroom	674.52
1-Mar-17	1-Mar-17	Peninsula Trading Post	Blue Tack for putting up signs	7.99
1-Mar-17	1-Mar-17	Burwood Produce	Trailer Hire to move stock from Port Hills Fires	70.00
1-Mar-17	1-Mar-17	Twl 175 South City	Linwood-Central-Heathcote Community Board engagement resources Mar 2017	40.98
1-Mar-17	1-Mar-17	Mitre 10 Beckenham	painting equipment for work on Okuti track	101.85
1-Mar-17	1-Mar-17	Mitre 10 Rangiora	cutting discs /bolts for mower	21.17
1-Mar-17	1-Mar-17	Countdown	coffee, tea, milk & Juice for stakeholder workshop - off site meeting with high school representatives	22.27
1-Mar-17	1-Mar-17	Ferrymead Mitre 10 Mega	Floor cleaner and drain cleaner	60.63
1-Mar-17	1-Mar-17	Spotlight Stores NZ Ltd	safety pins, sewing needles, snaps, hook and eye fasteners for the colour club lesson	91.90
2-Mar-17	24-Feb-17	Budget Rent A Car	Rental car collection of Lyttleton drawing gift (ex-Wanganui) and Don Peebles loans	74.65
2-Mar-17	27-Feb-17	Surveymonkey.Com	Survey Monkey yearly membership fee CCC	300.00
2-Mar-17	28-Feb-17	Facebk *4c473bwa32	5001-4342 Social Media Paid Ads	2.47
2-Mar-17	28-Feb-17	Facebk *yb473bwa32	5001-4342 Social Media Paid Ads	84.24
2-Mar-17	28-Feb-17	Facebk *3qg8qbj3y2	Facebook post boost for Gallery events	37.12
2-Mar-17	28-Feb-17	Facebk *zfq8qbj3y2	Promotion of Grayson Gilmour Gig on facebook	223.13
2-Mar-17	28-Feb-17	Play Explore Imagine	Goods for resale	1126.82
2-Mar-17	28-Feb-17	George Henry & Co Lt	In House Maintenance - WO	467.05
2-Mar-17	28-Feb-17	Christchurch Airport	Carpark at the Airport	25.00
2-Mar-17	28-Feb-17	Facebk *ewpawaj622	Dog Registration Amnesty Facebook posts	17.83
2-Mar-17	28-Feb-17	Facebk *qupybb6lt2	Earthquake memorial Instagram posts	50.00
2-Mar-17	28-Feb-17	Facebk *bwpawaj622	Port Hills fire and Dog Registration Facebook posts	62.17
2-Mar-17	28-Feb-17	Facebk *lv6vrbjvt2	Sport & Rec and Le Race registration Facebook posts	69.98
2-Mar-17	28-Feb-17	Facebk *l7pp5bet62	Fiction Forecasting, Wrapped Up in Books, Water Conservation, Made Plans To Get Fit, Looking For A Way To Cool off	135.60
2-Mar-17	28-Feb-17	Facebk *k7pp5bet62	Fiction Forecasting, Wrapped Up In Books, Water Consevation, Looking for A Way To Cool off, Aotearo	451.11
2-Mar-17	28-Feb-17	Facebk *85ljhb2rc2	Free Trial Offer, Swimsmart, Port Hills Fire and Earthquake Memorial Facebook posts	591.04
2-Mar-17	28-Feb-17	Facebk *3l74sbs3t2	Parklands @ Play facebook page boosts	21.00
2-Mar-17	28-Feb-17	Whitcoulls Thepalms 47	Stationary Items	22.48
2-Mar-17	28-Feb-17	Project Management Instit	Project Management Institute (PMI) Membership Renewal	269.32
2-Mar-17	28-Feb-17	Cips Australia Pty	Attendance at CIPS 2017 NZ Conference 21 March	414.12
2-Mar-17	28-Feb-17	Facebk *vbyfla6n32	Boosting flora like fauna	1.78

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Mar-17	28-Feb-17	Paknsave Moorhouse	Nga Puna Wai Launch event	106.38
2-Mar-17	28-Feb-17	Facebk *wtrltszs2	Facebook campaign	2.07
2-Mar-17	28-Feb-17	Facebk *wtrltszs2	Facebook campaign	324.05
2-Mar-17	28-Feb-17	Facebk *3lbyqb6tp2	Facebook promotion for tfc.govt.nz	131.91
2-Mar-17	1-Mar-17	Dynamic Gift NZ Ltd	Replacing lost and broken silicon wristbands. Creation of back up supply for future use.	689.87
2-Mar-17	1-Mar-17	Bp Connect Edgeware	Board Catering 2017	3.49
2-Mar-17	1-Mar-17	Supershuttle/custom	shuttle for curator from chch airport to chch art gallery	24.96
2-Mar-17	1-Mar-17	Dynamic Gift NZ Ltd	Goods for resale	221.02
2-Mar-17	1-Mar-17	Seedling New Zealand	Goods for resale	324.00
2-Mar-17	1-Mar-17	Kiwi Cabs	Taxi whilst working at MBIE in Wellington.	33.00
2-Mar-17	1-Mar-17	Denis Cunningham Ltd	In House Maintenance - WO	85.30
2-Mar-17	1-Mar-17	Distribution Christchurch	In House Maintenance - WO	239.23
2-Mar-17	1-Mar-17	Corporate Cabs Limit	Auckland taxi CBD to Airport CNC Meeting	83.00
2-Mar-17	1-Mar-17	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 1 March 2017	8.47
2-Mar-17	1-Mar-17	Createsend.Com Ema	Graffiti Newsletter 1 March 2017	9.32
2-Mar-17	1-Mar-17	Createsend.Com Ema	Port Hills fire update	13.69
2-Mar-17	1-Mar-17	Createsend.Com Ema	Port Hills fire update	15.49
2-Mar-17	1-Mar-17	Createsend.Com Ema	Port Hills fire update	15.49
2-Mar-17	1-Mar-17	Big Save Furniture	Misc - mattress replacement for tenant when HWC burst	249.00
2-Mar-17	1-Mar-17	New Zealand Planning Inst	NZPI course registration Principles & Practice of designation under the RMA	450.00
2-Mar-17	1-Mar-17	Shipleys Audiovisual	Replaced bulb in Projector in Boardroom	347.10
2-Mar-17	1-Mar-17	Akaroa Auto Centre Ltd	Oil for Lawn Mowers	49.70
2-Mar-17	1-Mar-17	Akaroa Auto Centre Ltd	Repair of Lawn mower used for Camp lawns	125.10
2-Mar-17	1-Mar-17	Nz Safety	Health & safety signage for CAG	88.25
2-Mar-17	1-Mar-17	Pulp Kitchen Catering	Invoice split \$320.85 21 February: Wellington & Nelson Council visit, cancelled due to bad weather	1097.10
2-Mar-17	1-Mar-17	Eccocentral Ltd	Disposal of Confiscated signs	72.30
2-Mar-17	1-Mar-17	Humes Pipeline Systems	gully trap for drinking tap area	30.10
2-Mar-17	1-Mar-17	Christchurch Cleaning Sup	rubbish bags small & disinfectant	120.81
2-Mar-17	1-Mar-17	Ross Galt Lock & Key	keys for accommodation	66.00
2-Mar-17	2-Mar-17	Supervalu Lyttelton	Board Catering 2017	20.73
2-Mar-17	2-Mar-17	Wsl Eastgate	Brushes and pen	32.09
2-Mar-17	2-Mar-17	Jaycar Pty Ltd	In House Maintenance - WO	6.00
2-Mar-17	2-Mar-17	Laura Fergusson Trust (Ca	Catering for FWH Liaison Meeting - February	192.33
2-Mar-17	2-Mar-17	Trowel Trades Chch	Painting Equipment for Carl Sydow Exhibition	291.39
2-Mar-17	2-Mar-17	Wqtn Combined Taxis	Wellington taxi Airport to NZTA meeting	42.60
2-Mar-17	2-Mar-17	Ccc Parking	Parking for meeting in Civic	4.50
2-Mar-17	2-Mar-17	Ccc Parking	Lancaster Park Meeting	5.15
2-Mar-17	2-Mar-17	Nz Concrete Society	Concrete seismic design seminar by IPENZ for - structural engineer	615.00
2-Mar-17	2-Mar-17	Noel Leeming 3	new battery for Office cordless Uniden phone	24.99
2-Mar-17	2-Mar-17	Auckland Co Op Taxis	Taxi Van to site visit	44.90
2-Mar-17	2-Mar-17	Wsl Papanui	children's day Blue tack	3.99
2-Mar-17	2-Mar-17	Life Pharmacy Riccarton	Children's day Face painting cream	7.99
2-Mar-17	2-Mar-17	Twl 120 Northlands	Children's day Face painting sponges	12.00
2-Mar-17	2-Mar-17	Pak N Save Riccarton	Children's day Hand sanitizer for event	23.67
2-Mar-17	2-Mar-17	Countdown	Purchase was for 1 x Dymo Letratag Label maker, required for setting up Lyttelton Library	60.00
2-Mar-17	2-Mar-17	Ferrymead Mitre 10 Mega	Miscellaneous items for Lyttelton Library Fitout incl. plants, lock box, non-contact voltage testers	919.70
2-Mar-17	2-Mar-17	Ccc Parking	CCC Parking	8.25
2-Mar-17	2-Mar-17	Countdown	Linwood-Central-Heathcote Community Board meeting catering March 2017	26.18
2-Mar-17	2-Mar-17	Armstrong Locksmiths	open and supply keys for mortice lock on Plunket building Redwood park	212.80

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Mar-17	2-Mar-17	Twl 123 Eastgate	prizes at a community event for youth to encourage participation with their local library - LYFE	17.85
2-Mar-17	2-Mar-17	Twl 123 Eastgate	prizes at a community event for youth to encourage participation with their local library - LYFE	20.90
2-Mar-17	2-Mar-17	Central Innovation	ITCS ArchiCAD monthly	339.25
2-Mar-17	2-Mar-17	Nova Cafe	Breakfast while in Dunedin to collect meryon archives for gallery	42.00
2-Mar-17	2-Mar-17	Mitre 10 Mega Hornby	tools	118.06
2-Mar-17	2-Mar-17	Auckland District Law	Webinar - Key income Tax considerations for Property Lawyers - CPD	109.25
2-Mar-17	2-Mar-17	Jaycar Pty Ltd	Jaycar - attempt to replace cable for SO wi-fi headphones	5.90
2-Mar-17	2-Mar-17	Countdown	Milk and teaspoons for Carlyle	12.34
2-Mar-17	2-Mar-17	Burwood Produce	hay for rabbits	15.00
2-Mar-17	2-Mar-17	Raeward Fresh Marshland	veggies and carrots	38.08
2-Mar-17	2-Mar-17	Countdown	Milk for re sale in the shop	50.38
3-Mar-17	28-Feb-17	Officevibe	ITDC Officevibe Monthly sub for 2017-03	80.67
3-Mar-17	28-Feb-17	Goformz	ITCC GoFormz Monthly Sub 2017-03 Health Licensing	90.75
3-Mar-17	1-Mar-17	Compendium Australia	Goods for resale	26.21
3-Mar-17	1-Mar-17	Compendium Australia	Freight for goods	112.57
3-Mar-17	1-Mar-17	Compendium Australia	Goods for resale	117.91
3-Mar-17	1-Mar-17	Blacklist	Goods for resale	139.38
3-Mar-17	1-Mar-17	Me And Amber	Goods for resale	169.07
3-Mar-17	1-Mar-17	Compendium Australia	Goods for resale	222.73
3-Mar-17	1-Mar-17	Colourfulthings Pty Lt	Goods for resale	765.28
3-Mar-17	1-Mar-17	Monsoon Poon - Wellington	Food whilst working at MBIE in Wellington.	42.00
3-Mar-17	1-Mar-17	Hootsuite Media Inc.	Hootsuite monthly licence	95.05
3-Mar-17	1-Mar-17	Fulcrumapp.Com	Supply of data capture tool CWW assets	180.05
3-Mar-17	1-Mar-17	Christchurch Airport	Parking Chch Airport for CNC meeting in Auckland	50.00
3-Mar-17	1-Mar-17	Facebk *h6q5wbedr2	Ingham Lazy Sunda Facebook post	4.98
3-Mar-17	1-Mar-17	Surveymonkey.Com	Survey Monkey monthly subscription	37.45
3-Mar-17	1-Mar-17	Surveymonkey.Com	Sport & Rec Survey Monkey responses costs	219.31
3-Mar-17	1-Mar-17	Hotel Ibis Christchurch	Venue costs for Gateway Training 28 February - had to move offsite due to CCC Function Room being used	1138.00
3-Mar-17	1-Mar-17	Facebk *e9fmwbsmr2	Facebook campaign	28.00
3-Mar-17	1-Mar-17	Safari Bks Online-Flow	ITII Safari Monthly Subscription 2017-03	56.18
3-Mar-17	2-Mar-17	Loose Change	for two stamps and ink pad for the door at the Grayson Gilmour gig	15.50
3-Mar-17	2-Mar-17	Supershuttle/custom	shuttle for band Purple Pilgrims from Chch Airport to Chch Art Gallery	40.56
3-Mar-17	2-Mar-17	Liquor King Carlton	Gin for Grayson Gilmour gig. Was sold to audience	191.96
3-Mar-17	2-Mar-17	Challenge Tai Tapu	emergency diesel for truck (Taitapu Challenge) BP's closed due to power cut	52.92
3-Mar-17	2-Mar-17	Astoria Cafe	Food whilst working at MBIE in Wellington.	22.00
3-Mar-17	2-Mar-17	Mainland Taxi	Taxi whilst working at MBIE in Wellington.	46.00
3-Mar-17	2-Mar-17	Wgtn Taxi 33888-882	Taxi whilst working at MBIE in Wellington.	46.80
3-Mar-17	2-Mar-17	Bunnings - 9476	cement for seat base sect B	7.20
3-Mar-17	2-Mar-17	Parkhouse Rd Garden	premix for seat base sect B	71.10
3-Mar-17	2-Mar-17	New World Fendalton	Catering for Riccarton Liaison Meeting	13.98
3-Mar-17	2-Mar-17	Seal Imports Chch	In House Maintenance - WO	19.96
3-Mar-17	2-Mar-17	Saecowilson - Christch	In House Maintenance - WO	499.61
3-Mar-17	2-Mar-17	Bunnings - 9476	Carpet edge for hanging 2 x Upritchard 'rug' artworks	10.72
3-Mar-17	2-Mar-17	Bunnings - 9476	Drills and driver sets for 3 x Gallery Stores	721.20
3-Mar-17	2-Mar-17	Sign Network Ltd	Community Board coreflute signs x2	158.88
3-Mar-17	2-Mar-17	Createsend.Com Ema	Port Hills fire update	15.51
3-Mar-17	2-Mar-17	Nz Safety Blackwoods	Overalls	129.11

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Mar-17	2-Mar-17	Kmart - Riccarton	Children's day material for face painting gloves, paint brush sponges etc	55.00
3-Mar-17	2-Mar-17	Mr Rental Christchurch	Misc Employment Exp - furniture rentals for CETAS units	280.00
3-Mar-17	2-Mar-17	Harvey Norman	two way radios	149.00
3-Mar-17	2-Mar-17	Dyers Rd Landscape	Pre-mix	67.50
3-Mar-17	2-Mar-17	Bunnings - 9482	Cement	72.00
3-Mar-17	2-Mar-17	Bunnings - 9476	tools	88.13
3-Mar-17	2-Mar-17	Bunnings - 9476	Batteries for Noise equipment	59.90
3-Mar-17	2-Mar-17	Eccocentral Ltd	dumping of Confiscated Signs	86.76
3-Mar-17	2-Mar-17	Hirepool Ltd Ma	Trailer Hire for Childrens' Day Event held on 5 March 2017 at New Brighton	700.00
3-Mar-17	2-Mar-17	Jaycar Pty Ltd	Jaycar - attempt to replace cable for SO wi-fi headphones	4.90
3-Mar-17	2-Mar-17	Jaycar Pty Ltd	Credit Voucher Jaycar Pty Ltd	-10.80
3-Mar-17	2-Mar-17	Ascent Technology Ltd	Replacement belkin iPad chargers	62.67
3-Mar-17	2-Mar-17	Nz Safety	Various Inspector Items Purchased as Result of Yearly Audit	810.61
3-Mar-17	2-Mar-17	Couplands Bakeries	milk and bread for resale in the shop	26.12
3-Mar-17	3-Mar-17	Countdown Chch Airport	supplies for Grayson Gilmour's bar for gin and tonics	20.26
3-Mar-17	3-Mar-17	Blue Star Taxis	shuttle for Grayson Gilmour and his band from airport to Gallery	56.80
3-Mar-17	3-Mar-17	Mitre 10 Mega Papanui	nails, bungee cords, rivets, split links, screws, shackles, glue, can crc	170.68
3-Mar-17	3-Mar-17	Adgraphix Ltd	Tear Drop Flag for Graffiti Programme	466.90
3-Mar-17	3-Mar-17	Weldplus	In House Maintenance - WO	415.27
3-Mar-17	3-Mar-17	Twl 120 Northlands	RCA Cable for Group Fit Sound System Graham Condon	14.00
3-Mar-17	3-Mar-17	Ccc Parking	Meeting with CDC	2.05
3-Mar-17	3-Mar-17	The Villas	Sponsorship meeting	13.30
3-Mar-17	3-Mar-17	Thode Knife & Saw Ltd	Guillotine blade sharpening	55.44
3-Mar-17	3-Mar-17	Z Moorhouse	Petrol vouchers for Volunteers during Port Hills Fire response	40.00
3-Mar-17	3-Mar-17	Countdown	Snacks for regular Magic the Gathering young adult event	8.50
3-Mar-17	3-Mar-17	Kathmandu Tower Junctn	Back pack prize for children's day competition	41.99
3-Mar-17	3-Mar-17	Countdown	Global Football Festival Volunteer Expenses	30.00
3-Mar-17	3-Mar-17	Ascent Technology Ltd	Microsoft Wireless display adapter & Google Chromecast	182.57
3-Mar-17	3-Mar-17	Wise Quality NZ Ltd	New padlock keys for Community Facilities	29.70
3-Mar-17	3-Mar-17	Fresh Choice Parklands	PK Milk voucher	20.00
3-Mar-17	3-Mar-17	Twl 181 Belfast	glasses, knives, table cloth, iron, graters for accommodation	107.00
6-Mar-17	1-Mar-17	Paypal *mobilitycen	rehabilitation equipment	282.50
6-Mar-17	1-Mar-17	Paypal *ergostyle	kneeling chair	413.43
6-Mar-17	2-Mar-17	Vimeo Plus	Vimeo Subscription for Training Videos	100.05
6-Mar-17	2-Mar-17	Paknsave Moorhouse	Volunteer vouchers	80.00
6-Mar-17	2-Mar-17	Christchurch Airport	Car park at the Aiport	25.00
6-Mar-17	2-Mar-17	Gm Cabs Pty. Ltd.	ARC meeting Melbourne - taxi	72.90
6-Mar-17	2-Mar-17	Yogaglo.Com	Yoga website for tutors to use as a reference.	26.12
6-Mar-17	2-Mar-17	Dunedin City Council	Parking fee outside Dunedin Public Art Gallery	3.50
6-Mar-17	2-Mar-17	Dunedin City Council	Parking fees outside Dunedin Public Art Gallery	3.50
6-Mar-17	2-Mar-17	Christchurch Airport	parking van at airport for Dunedin art gallery trip	25.00
6-Mar-17	2-Mar-17	Quality Products Direc	Gardening giftware for resale in B G V C	543.81
6-Mar-17	3-Mar-17	Nz Safety Blackwoods	T-Top delineater x4 (bases), barrier arms x 4.	174.15
6-Mar-17	3-Mar-17	Createsend.Com Ema	5001-4312 EDM Event Info	11.16
6-Mar-17	3-Mar-17	Christchurch Airport	parking at chch airport to pick up band instruments for Grayson Gilmour gig	4.00
6-Mar-17	3-Mar-17	Pb Technologies Christchu	VR headset for viewing graysons 360 degree video and for use in education centre	29.90
6-Mar-17	3-Mar-17	Mobil Madras St	ice for Grayson Gilmour gig	39.90

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6-Mar-17	3-Mar-17	Countdown Online Shopping	groceries for green room and ice for the bar for Grayson Gilmour	122.85
6-Mar-17	3-Mar-17	Total Pos Solutions	eftpos hire for Grayson Gilmour	431.25
6-Mar-17	3-Mar-17	Stihl Shop Northwood	2 chains for chain saws	84.87
6-Mar-17	3-Mar-17	Christchurch Airport	Parking Chch Airport for Wellington REG Leadership Group meeting	49.00
6-Mar-17	3-Mar-17	Mad Butcher Ferry Road	LYFE 2017 - L-C-H engagement	14.97
6-Mar-17	3-Mar-17	Trophy Shop	@ plaques for colleagues who passed away at South last year	45.00
6-Mar-17	3-Mar-17	Black Cab Vic 132227	ARC meeting Melbourne taxi	13.88
6-Mar-17	3-Mar-17	Createsend.Com Ema	Port Hills fire update	15.55
6-Mar-17	3-Mar-17	Createsend.Com Ema	Ngā Puna Wai Sports Hub update	17.83
6-Mar-17	3-Mar-17	Createsend.Com Ema	Newsline 3/3/2017	85.87
6-Mar-17	3-Mar-17	Bp 2go Linwood	Petrol for CCC Vehicle	101.40
6-Mar-17	3-Mar-17	Go-Bus Transport	Hire of Bus for Board Bus Tour on 16 March 2017	280.00
6-Mar-17	3-Mar-17	P783 Kilmore Street	CCC Parking	6.60
6-Mar-17	3-Mar-17	Bp Connect Fendalton	Volunteer expenses for referees for global football festival	250.00
6-Mar-17	3-Mar-17	Cashel St Post Shop	Two letters of invitation to Wuhan Foreign Affairs Office, China	31.54
6-Mar-17	3-Mar-17	Wilson Parking	Parking for meeting at Civic Offices	5.60
6-Mar-17	3-Mar-17	Burnsco Marine	Hydroslide stop/go lights damaged - these are replacements	54.99
6-Mar-17	3-Mar-17	Crazydomains.Co.Nz	ITCU vbase lot55.co.nz, lot55.nz domain renewal	180.30
6-Mar-17	3-Mar-17	Dyers Rd Landscape	Pre-mix	180.00
6-Mar-17	3-Mar-17	Bunnings - 9476	Irrigation requirements and terracotta pots	187.04
6-Mar-17	3-Mar-17	South Hort	Alpine potting media	250.01
6-Mar-17	3-Mar-17	Bunnings - 9482	Turnbuckle, D shackles for volleyball nets	83.29
6-Mar-17	4-Mar-17	Spotify P01d28bb3d	gallery spotify account monthly charge	14.99
6-Mar-17	4-Mar-17	Supershuttle/custom	shuttle from wellington airport to artist house for artist after a talk at chch art gallery	20.80
6-Mar-17	4-Mar-17	Supershuttle/custom	Shuttle for artist from their home to wellington airport as they were flying down for a talk	20.80
6-Mar-17	4-Mar-17	Supershuttle/custom	Shuttle for artist from chch art gallery to chch airport after talk	24.96
6-Mar-17	4-Mar-17	Supershuttle/custom	shuttle for artist from chch airport to chch art gallery for talk	24.96
6-Mar-17	4-Mar-17	Supershuttle/custom	fare for members of Grayson Gilmour's band to get out to chch airport	30.16
6-Mar-17	4-Mar-17	Supershuttle/custom	shuttle for members of Grayson Gilmour's band to get to the airport	30.16
6-Mar-17	4-Mar-17	Supershuttle/custom	shuttles for artist Solomon Moritmer to and from auckland and chch airport	139.36
6-Mar-17	4-Mar-17	Auckland Co Op Taxis	taxi to supplier	13.70
6-Mar-17	4-Mar-17	Safran	Dinner	15.50
6-Mar-17	4-Mar-17	Auckland Co Op Taxis	taxi - airport to hotel	22.90
6-Mar-17	4-Mar-17	Tokyo Club	Breakfast and lunch	30.00
6-Mar-17	4-Mar-17	Barkers	Hampers for HHR & FWH Garden Awards Lucky Prize Draws	444.00
6-Mar-17	4-Mar-17	Coffee Culture Lyttelt	Coffee and food for staff working on Araon Open Day (no facilities)	19.60
6-Mar-17	4-Mar-17	Wsl Eastgate	Laminating	41.50
6-Mar-17	4-Mar-17	Facebk *cs9g8c2tv2	Enjoy the Warm Weather Facebook posts	7.69
6-Mar-17	4-Mar-17	Createsend.Com Ema	Port Hills fire update	15.58
6-Mar-17	4-Mar-17	Facebk *bs9g8c2tv2	Enjoy the Warm Weather Facebook posts	22.39
6-Mar-17	4-Mar-17	Mitre 10 Mega Papanui	children's day Cable ties	23.52
6-Mar-17	4-Mar-17	Bunnings - 9482	Gazebo pegs	26.11
6-Mar-17	4-Mar-17	Property Council Nz	Property Council registration - "Timber Buildings - South Island"	103.50
6-Mar-17	4-Mar-17	Twl 123 Eastgate	Linwood-Central-Heathcote Community Board public engagement at LYFE March 2017. Needed a pump	30.00

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6-Mar-17	4-Mar-17	Formassembly.Com	ITDC FormAssembly monthly sub 2017-03	381.37
6-Mar-17	4-Mar-17	Countdown	Team Sunscreen	26.99
6-Mar-17	4-Mar-17	Auckland Co Op Taxis	Auckland (showroom) Taxi	35.70
6-Mar-17	4-Mar-17	Safran	Meals x 2	38.50
6-Mar-17	4-Mar-17	Cheap Cabs	Auckland airport - city taxi	52.30
6-Mar-17	4-Mar-17	First Direct Taxis	Auckland taxi	53.70
6-Mar-17	4-Mar-17	Tokyo Club	Meals x2	56.00
6-Mar-17	5-Mar-17	Supershuttle/custom	shuttle for artist to chch airport after chch airport	24.96
6-Mar-17	5-Mar-17	Bunnings - 9476	replacement line trimmer for charlesworth reserve Ihutai Trust vol group + white paint	308.00
6-Mar-17	5-Mar-17	Jones The Grocer Newmarke	Breakfast and lunch	21.50
6-Mar-17	5-Mar-17	Countdown	flowers for Committee member leaving from Children's day	50.00
6-Mar-17	5-Mar-17	Ecocentral Ltd	dump fees	14.46
6-Mar-17	5-Mar-17	Ferrymead Mitre 10 Mega	Cleaning items for shelter	104.08
6-Mar-17	5-Mar-17	Bp Connect Marshlands	Milk for BLFP	12.87
6-Mar-17	5-Mar-17	Jones The Grocer Newmarke	Meals x 2	45.00
6-Mar-17	6-Mar-17	Ferrymead Mitre 10 Mega	Chain-saw oil and window cleaner.	35.47
6-Mar-17	6-Mar-17	Mighty Ape Limited	5016-4805 Music for Reception	48.89
6-Mar-17	6-Mar-17	Baked On Wheels	Breakfast and lunch	13.00
6-Mar-17	6-Mar-17	Hrinz Inc	HRINZ membership	408.00
6-Mar-17	6-Mar-17	Supervalu Lyttelton	items for Lyttelton Library set-up and re-opening function	50.67
6-Mar-17	6-Mar-17	Countdown	3 packets of paper towels for South Library	7.50
6-Mar-17	6-Mar-17	Ccc Parking	car parking for city meeting	2.05
6-Mar-17	6-Mar-17	Spotlight Stores NZ Ltd	Materials for storage	144.08
6-Mar-17	6-Mar-17	Mitre 10 Rangiora	Adhesive Hooks	37.62
6-Mar-17	6-Mar-17	Dish Tv Technologies	Miscellaneous - Freeview box RC replacement for Guise Lane temp day room	30.00
6-Mar-17	6-Mar-17	Pgg Wrightson Chch	replacement blade for seceturs	42.99
6-Mar-17	6-Mar-17	Ccc Parking	Parking for meeting	5.15
6-Mar-17	6-Mar-17	The Kitchen Cafe	Post Fire meeting - Selwyn District	5.20
6-Mar-17	6-Mar-17	Animates Tower Junction	oxygen weed, fish food and new plants for tank	52.07
6-Mar-17	6-Mar-17	Parsley And Sage	Linwood-Central-Heathcote Community Board Breakfast meeting catering 6 March 2017	261.05
6-Mar-17	6-Mar-17	The Kitchen Cafe	ACC auditor	19.70
6-Mar-17	6-Mar-17	Wsl South City	Training requirements	19.98
6-Mar-17	6-Mar-17	Barcodes Ltd	Barcode for Sydow: Tomorrow Never Knows publication	30.00
6-Mar-17	6-Mar-17	Pak N Save Northlands	Catering for Papanui Youth Project, Papanui Library	2.99
7-Mar-17	1-Mar-17	Repc Northwood 52	fuel caps for fire pumps	44.47
7-Mar-17	5-Mar-17	Archies Restaurant & Piz	Dinner	35.50
7-Mar-17	5-Mar-17	Quick Skips Limited	Rubbish removal	360.00
7-Mar-17	5-Mar-17	Archies Restaurant & Piz	Meals x 2	55.50
7-Mar-17	6-Mar-17	Jones The Grocer Newmarke	Breakfast	18.50
7-Mar-17	6-Mar-17	Mrc Global (NZ) Ltd	In House Maintenance - Wo	258.66
7-Mar-17	6-Mar-17	Westfield Gift Voucher	Material for volunteer packs at Araon Open Day	160.00
7-Mar-17	6-Mar-17	Createsend.Com Ema	Port Hills fire update	15.60
7-Mar-17	6-Mar-17	Redpaths Ferry Road	Volt tester x4	153.25
7-Mar-17	6-Mar-17	Hirepool Ltd Ma	Credit Voucher Hirepool Ltd Ma	-157.77
7-Mar-17	6-Mar-17	Nz Safety Blackwoods	traffic signs for nursery drive, replacement specs.	179.66
7-Mar-17	6-Mar-17	Jaycar Pty Ltd	toy hydraulic robot arms for mobile maker space	119.80
7-Mar-17	6-Mar-17	P783 Kilmore Street	CCC Parking	6.60
7-Mar-17	6-Mar-17	Boulevard Cafe & Bar	ACC Audit	82.10
7-Mar-17	6-Mar-17	Mosaic By Simo	Catering for Multi-Cultural Advisory Group in the Mayors Lounge	340.00
7-Mar-17	6-Mar-17	New World St Martins	tea room supplies Vic Park	25.72
7-Mar-17	6-Mar-17	Caltex Hornby	Milk for tearoom	7.20
7-Mar-17	6-Mar-17	Davis Trading Company Ltd	garlic powder for nematodes	355.47
7-Mar-17	6-Mar-17	Corporate Consumable	Webcam x 2 Graham Condon	71.76

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Mar-17	6-Mar-17	Corporate Consumable	Minicute ergo mouse	97.75
7-Mar-17	6-Mar-17	Corporate Consumable	Logitech Wireless Touch Keyboard x 6 Display Boards	414.00
7-Mar-17	6-Mar-17	Jb Hi-Fi	Replacement Wi-Fi headphones - SO	181.00
7-Mar-17	6-Mar-17	Ecocentral Ltd	Refuse empty	168.70
7-Mar-17	6-Mar-17	Auckland Showgrounds Cate	Meal	10.00
7-Mar-17	6-Mar-17	Jones The Grocer Newmarke	Meal	12.50
7-Mar-17	7-Mar-17	Property Council Nz	Property Council NZ property Awards Application Fees	557.75
7-Mar-17	7-Mar-17	Hrinz Inc	HRINZ Membership	408.00
7-Mar-17	7-Mar-17	Hrinz Inc	HRINZ Membership	408.00
7-Mar-17	7-Mar-17	Countdown	foam cups for library	9.97
7-Mar-17	7-Mar-17	Mrc Global (NZ) Ltd	In House Maintenance - WO	116.98
7-Mar-17	7-Mar-17	Solgm	Attend SOLGM webinar on 20/04/2017	287.50
7-Mar-17	7-Mar-17	Ccc Parking	parking for meeting	6.70
7-Mar-17	7-Mar-17	Ccc Parking	Carparking for meeting at Civic - Customer Journey	2.05
7-Mar-17	7-Mar-17	Ccc Parking	Carparking for meeting at Civic - Customer Journey	3.60
7-Mar-17	7-Mar-17	Ccc Parking	Town Hall Steering Committee	6.70
7-Mar-17	7-Mar-17	Twl 220 Riccarton	Cups for volunteers	20.00
7-Mar-17	7-Mar-17	Map World	Laminated maps for burn severity scoring	50.00
7-Mar-17	7-Mar-17	Ccc Parking	Parking - RMC Finance meeting	6.70
7-Mar-17	7-Mar-17	Spotlight Stores NZ Ltd	Materials for storage	289.18
7-Mar-17	7-Mar-17	Jaycar Pty Ltd	Tool Kit x4 - Thermometer laser gun x4 - Torch x4	474.00
7-Mar-17	7-Mar-17	Ccc Parking	parking/customer journey at Civic	16.00
7-Mar-17	7-Mar-17	Outdoor Top Toys	Hire pedal carts for spencer beach holiday park. Works order # 801018235	5902.40
7-Mar-17	7-Mar-17	Ferrymead Mitre 10 Mega	bracket doorstops	105.07
7-Mar-17	7-Mar-17	On Cue	NZPI Conference Registration	961.49
7-Mar-17	7-Mar-17	Chch City Council Civic	Parking Vouchers	155.00
7-Mar-17	7-Mar-17	Twl 178 Barrington	balloons for a Le Race promotion class.	6.00
7-Mar-17	7-Mar-17	Nz Red Cross	equipment for AED	35.22
7-Mar-17	7-Mar-17	Placemakers Riccarton	angle grinder	286.35
7-Mar-17	7-Mar-17	Map World	Part payment for 2 x Spot Gen3 Trackers	200.00
7-Mar-17	7-Mar-17	Map World	Part payment for 2 x Spot Gen3 Trackers	338.00
7-Mar-17	7-Mar-17	Barcodes Ltd	4 x barcodes for Little Books series	60.00
7-Mar-17	7-Mar-17	Mitre 10 Mega Papanui	Weather Seal Foam Tape - for doors in Papanui Service Centre	7.36
7-Mar-17	7-Mar-17	Countdown	Milk for Carlyle	3.37
7-Mar-17	7-Mar-17	Battery Masta Ltd	replace shrink-wrapping wand batteries	72.00
7-Mar-17	7-Mar-17	Mitre 10 Mega Papanui	Expanding foam. sued for moulding in a sculpture lesson based on Francis Uprichard's exhibition.	21.51
7-Mar-17	7-Mar-17	Gold Band Taxis	Christchurch airport taxi	47.30
8-Mar-17	4-Mar-17	Gm Cabs Pty Ltd	ARC meeting Melbourne taxi	72.12
8-Mar-17	6-Mar-17	Fulcrumapp.Com	monthly subscription to app for Urban Rangers for supplies calucation	73.17
8-Mar-17	6-Mar-17	Rics Subs Nzd Cybs	Annual RICS Fees	818.00
8-Mar-17	6-Mar-17	Vimeo.Com	ITDC Vimeo Internal Video with Domain Privacy Annual Sub	100.89
8-Mar-17	7-Mar-17	Smiths Hire	hire fert spreader	60.00
8-Mar-17	7-Mar-17	Fosters Outdoor Power	small plant maintenance - new chain + service for stihl chainsaw plant no. 5173	196.04
8-Mar-17	7-Mar-17	Saecowilson - Christch	In House Maintenance - WO	251.56
8-Mar-17	7-Mar-17	Photo Espresso	Coffees for Antarctic Office staff - Wellington visit	12.00
8-Mar-17	7-Mar-17	Cq Hotels Wgtn	Incorrectly charged - credited 28/03/17	23.46
8-Mar-17	7-Mar-17	Papertree	Pens for marking burn severity maps	22.95
8-Mar-17	7-Mar-17	Astoria Cafe	Share of Lunch meeting Wellington 7 March	52.10
8-Mar-17	7-Mar-17	Createsend.Com Ema	Friends of the Art Gallery email	13.69
8-Mar-17	7-Mar-17	Createsend.Com Ema	Port Hills fire update	15.54

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Mar-17	7-Mar-17	Createsend.Com Ema	User Experience Research for Citizen Experience Strategy	129.70
8-Mar-17	7-Mar-17	Westfield Gift Voucher	Crash Bash survey prizes	500.00
8-Mar-17	7-Mar-17	Bunnings - 9476	4x tool bag - 4x Organiser clipboard for building assessment process	131.92
8-Mar-17	7-Mar-17	Ecocentral Ltd	Dumping	67.48
8-Mar-17	7-Mar-17	Property Council Nz	Property Council of NZ Event - Christchurch Regeneration Breakfast 21/3/17 - Registration	74.75
8-Mar-17	7-Mar-17	Btli Pty Ltd	Gateway Training 28 February 2017 - Facilitator Expenses - travel, accommodation etc.	2687.60
8-Mar-17	7-Mar-17	Bp Connect Fendalton	Global Football Festival Volunteer expenses	100.00
8-Mar-17	7-Mar-17	Fitnessgear4u	Rehad loop bands for the fitness centre	24.00
8-Mar-17	7-Mar-17	Computer Dynamics Ltd	Dynamix HDMI cables for Lyttelton etc.	186.60
8-Mar-17	7-Mar-17	Bunnings - 9482	Shelf for Pier store room	89.00
8-Mar-17	7-Mar-17	Oderings Nurseries	Plants sect a	122.97
8-Mar-17	8-Mar-17	Relish Catering	Board Catering 2017	183.43
8-Mar-17	8-Mar-17	Green Cabs Ltd	Taxi whilst D Hutt working at MBIE in Wellington.	37.60
8-Mar-17	8-Mar-17	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	42.10
8-Mar-17	8-Mar-17	Charley Noble	Food whilst working at MBIE in Wellington.	43.00
8-Mar-17	8-Mar-17	Wsl South City	Purchased batteries for camera	64.80
8-Mar-17	8-Mar-17	Twl 220 Riccarton	Thermometers for fitness centre	16.00
8-Mar-17	8-Mar-17	Fendalton Service Ctr	Parking coupons	124.00
8-Mar-17	8-Mar-17	Fairfax Media (Ps)	Facility Newspaper - Jellie Park	248.98
8-Mar-17	8-Mar-17	Pak N Save Riccarton	Catering supplies - paper plates, milk, plastic cups	23.67
8-Mar-17	8-Mar-17	Mitre 10 Beckenham	Extension Cord and safety plugs	43.54
8-Mar-17	8-Mar-17	Ccc Parking	car parking for city meeting	3.60
8-Mar-17	8-Mar-17	Uoc Parking Meters	car parking at UC	5.00
8-Mar-17	8-Mar-17	Wsl South City	stationery for Ant Office Strategy	124.39
8-Mar-17	8-Mar-17	Logoland	SOLGM t shirts and printing	350.00
8-Mar-17	8-Mar-17	Relish Catering	board meeting of the Coasta-burwood board on 6th march	143.52
8-Mar-17	8-Mar-17	Shirley Service Centre	parking coupons for staff	310.00
8-Mar-17	8-Mar-17	Pak N Save Northlands	Pak n Sav account	416.09
8-Mar-17	8-Mar-17	Trowel Trades Chch	Plastering materials	99.50
8-Mar-17	8-Mar-17	Fresh Choice Parklands	staff room expenses - coffee,tea,milk sugar, dishwash supplies	62.13
8-Mar-17	8-Mar-17	Rubber Stamps	Reading promotion	31.00
8-Mar-17	8-Mar-17	Lincraft NZ Limited	Promotions materials Reading programme	83.96
8-Mar-17	8-Mar-17	Ccc Parking	CCC Parking	8.25
8-Mar-17	8-Mar-17	New World Kaiapoi	Solgm Management Challenge refreshments.	14.81
8-Mar-17	8-Mar-17	The Kitchen Cafe	Morning tea for Mahaanui Runanga 35 Years storm water Consent	90.00
8-Mar-17	8-Mar-17	Jaycar Pty Ltd	Audio lead	55.90
8-Mar-17	8-Mar-17	Lux Espresso	Coffee for (artist) before driving to Methven for collection of artwork	12.50
8-Mar-17	8-Mar-17	Z Curletts Rd	Fuel for hire truck for trip to Methven to collect loaned artwork for exhibition	61.04
8-Mar-17	8-Mar-17	Fairfax Media (Ps)	Permission to reproduce photograph of Carl Sydow in exhibition catalogue	58.65
9-Mar-17	7-Mar-17	Archies Restaurant & Piz	Breakfast and lunch and dinner	32.00
9-Mar-17	7-Mar-17	Trumba Corporation	Trumba monthly licence	191.28
9-Mar-17	7-Mar-17	Floriditas	Evening meal - Wellington for meetings on Antarctic Office business	54.00
9-Mar-17	7-Mar-17	Easy Pest Supplies	Replacement pump for Cloudbuster 1/2	133.91
9-Mar-17	7-Mar-17	Facebk *rdcjvbeut2	Sport & Rec Spin classes Favbook posts	31.48
9-Mar-17	7-Mar-17	Facebk *tdcjvbeut2	Sport & Rec Spin classes Facebook posts	38.57
9-Mar-17	7-Mar-17	Gus *spot Messenger	Monthly Monitoring of Spot Gen3 Tracking	24.28
9-Mar-17	7-Mar-17	Paknsave Moorhouse	Catering supplies for TTM Forum	79.78
9-Mar-17	7-Mar-17	Paypal *puriripress	Library book	32.50
9-Mar-17	7-Mar-17	Archies Restaurant & Piz	Meals x 2	33.50
9-Mar-17	8-Mar-17	Createsend.Com Ema	5001-4312 EDM Event Info	17.95
9-Mar-17	8-Mar-17	Hcd Flow - Chch	In House Maintenance - Belt Press	175.80

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Mar-17	8-Mar-17	Cup	Sponsorship meeting	31.00
9-Mar-17	8-Mar-17	Trademe Paynow	Replacement door alarm for fire exit door	17.50
9-Mar-17	8-Mar-17	Createsend.Com Ema	Pool/cafe	
9-Mar-17	8-Mar-17	Createsend.Com Ema	Vote on the future of the Tiny Huts! email	10.72
9-Mar-17	8-Mar-17	Createsend.Com Ema	Port hills fire recovery update 8 March 2017	15.54
9-Mar-17	8-Mar-17	Addington Stadium Motel	Miscellaneous - Accommodation for tenant while unit is under EQ repairs	650.00
9-Mar-17	8-Mar-17	Ross Galt Lock & Key	Styx parks master locks + chain x4	232.20
9-Mar-17	8-Mar-17	Nz Institute Of Surveyors	NZIS Seminar	149.50
9-Mar-17	8-Mar-17	Barnes&noble.Com-Bn	Film 'A Great Day in Harlem' for the public programme in support of the Len Lye exhibition.	325.20
9-Mar-17	8-Mar-17	Chch Lock & Key	extra keys cut	18.00
9-Mar-17	8-Mar-17	Kiwi Wood	table unit	395.00
9-Mar-17	8-Mar-17	Kiwi Wood	table replacement	790.00
9-Mar-17	9-Mar-17	A-Bike-Electric.Co.Nz	Goods for resale	60.95
9-Mar-17	9-Mar-17	A-Bike-Electric.Co.Nz	Goods for resale	323.04
9-Mar-17	9-Mar-17	Wqtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	43.20
9-Mar-17	9-Mar-17	Solgm	1 x Registration for Professional Administrator for 11/12 MMay 2017	1098.25
9-Mar-17	9-Mar-17	Wsl Papanui	supplies for FWH Garden Awards	56.89
9-Mar-17	9-Mar-17	Mitre 10 Mega Papanui	Vouchers for FWH & HHR Garden Awards	120.00
9-Mar-17	9-Mar-17	Ccc Parking	Parking for meeting in central city	3.60
9-Mar-17	9-Mar-17	Twl 178 Barrington	Container for volunteer day food and drinks	10.00
9-Mar-17	9-Mar-17	Twl 178 Barrington	Cups for volunteers	14.00
9-Mar-17	9-Mar-17	Countdown	Extra biscuits and juice volunteers	24.00
9-Mar-17	9-Mar-17	Auckland Co Op Taxis	Taxi to site	69.40
9-Mar-17	9-Mar-17	Mitre 10 Beckenham	pliers	33.59
9-Mar-17	9-Mar-17	Ferrymead Mitre 10 Mega	picture hooks	6.98
9-Mar-17	9-Mar-17	Muswums Aotearoa	Registration fees for Museums Aotearoa conference 2017	1150.00
9-Mar-17	9-Mar-17	Pgg Wrightson Chch	Agrichemical (gel) for weeds - East Enders Volunteers	539.00
9-Mar-17	9-Mar-17	Ferrymead Mitre 10 Mega	General laboratory supplies: tinfoil and methylated spirits.	55.32
9-Mar-17	9-Mar-17	Johnny Sausage	Lunch for artist while collecting his artwork from Methven	13.50
9-Mar-17	9-Mar-17	Espresso Carwash Cafe	Ranger ute shampoo and groom	120.00
9-Mar-17	9-Mar-17	Waterforce Christchurch	nozzle ends	1.50
9-Mar-17	9-Mar-17	Placemakers Cranford	tap fittings 4 hoses	22.16
9-Mar-17	9-Mar-17	Hills Hats	New team hats	595.70
9-Mar-17	9-Mar-17	Ferrymead Mitre 10 Mega	Library staff room items	131.93
9-Mar-17	9-Mar-17	Briscoes Chch Salisbury	Kitchen Items for New Lyttleton Library Staff room	605.77
9-Mar-17	9-Mar-17	Te Uru Gallery	Library book	10.00
9-Mar-17	9-Mar-17	Parsley And Sage	Parsley and Sage - Catering for Spreydon-Cashmere Community Board meeting on 7 March 2017	90.28
10-Mar-17	7-Mar-17	Museums Australia	Application for 2017 MAPDA awards	79.90
10-Mar-17	7-Mar-17	Garden Whole Foods	Meals x 2	49.50
10-Mar-17	8-Mar-17	Fidels	Breakfast whilst in Wellington on Antarctic Office business	16.00
10-Mar-17	8-Mar-17	Loretta	Lunch whilst in Wellington on Antarctic Office business	20.80
10-Mar-17	8-Mar-17	Concrete Pipe Ass Austral	CPAA course	279.37
10-Mar-17	9-Mar-17	Lft Group	black case for cleaners radio. Service for reception and cleaners radios.	463.68
10-Mar-17	9-Mar-17	Astoria Cafe	Food whilst working at MBIE in Wellington.	19.50
10-Mar-17	9-Mar-17	Mainland Taxi 102	Taxi whilst working at MBIE in Wellington.	50.50
10-Mar-17	9-Mar-17	Bunnings - 9476	rake & buckets for grounds staff	70.39
10-Mar-17	9-Mar-17	Hcd Flow - Chch	In House Maintenance - Belt Press	140.30
10-Mar-17	9-Mar-17	Saecowilson - Christch	In house Maintenance - WO	672.75
10-Mar-17	9-Mar-17	The Service Company Ltd C	Workshop Consumables	702.14
10-Mar-17	9-Mar-17	Brush N Palette	Pigments for artwork repair by visiting artist	29.90

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Mar-17	9-Mar-17	French Bakery Limited	Slices for volunteers	11.70
10-Mar-17	9-Mar-17	Relish Catering	Catering - ATWRO Working Party	332.47
10-Mar-17	9-Mar-17	Createsend.Com Ema	Port Hills recovery update 9 March	15.51
10-Mar-17	9-Mar-17	Bdt	Repair of gallery projector	1280.92
10-Mar-17	9-Mar-17	Skope Industries	refrigerator shelf clips	27.14
10-Mar-17	9-Mar-17	Blacks Fasteners Lt	assortment of cable ties	64.24
10-Mar-17	9-Mar-17	Campaignmonitor.Co	Quarterly Library Newsletter - Campaign Monitor	918.68
10-Mar-17	9-Mar-17	New World Bishopdale	Catering for Papanui-Innes Community Board Meeting held on Friday 10 March 2017 in the Papanui Board	39.76
10-Mar-17	9-Mar-17	Northwood Post Shop	Item left behind in room, sent back to guest	35.78
10-Mar-17	9-Mar-17	Art Gallery Of New Sou	Library book	65.98
10-Mar-17	9-Mar-17	Aero Images	Cards for resale in B G V C giftshop	212.10
10-Mar-17	10-Mar-17	Fairfax Media (Ps)	Monthly Press account	242.92
10-Mar-17	10-Mar-17	Supervalu Lyttelton	items for Lyttelton Library set-up and re-opening function	33.31
10-Mar-17	10-Mar-17	Countdown	Milk for Carlyle staffroom	6.74
10-Mar-17	10-Mar-17	Twl 178 Barrington	Cups for volunteers	15.97
10-Mar-17	10-Mar-17	Countdown	Volunteer juice and biscuits - extra	41.16
10-Mar-17	10-Mar-17	Fendalton Supervalu	culture galore volunteer suplies	10.52
10-Mar-17	10-Mar-17	Uoc Parking Meters	Parking for team meeting with university library staff	8.00
10-Mar-17	10-Mar-17	The Kitchen Cafe	LTP Candidates Intersections and Links forum	58.50
10-Mar-17	10-Mar-17	New World South City	Kai for Shannon Te Ao mihi whakatau	70.81
10-Mar-17	10-Mar-17	Total Pos Solutions	till tape	15.30
10-Mar-17	10-Mar-17	The Chain Man Ltd	Replace wire in volleyball net	69.34
13-Mar-17	8-Mar-17	Paypal *cutnpaste	Agrichemical(gel) and holder for pastoral weeds	465.66
13-Mar-17	9-Mar-17	Christchurch Airport	Car park at Christchurch airport for duration of site visit trip	25.00
13-Mar-17	9-Mar-17	Stirling Sports Nort	Whistles and Lanyards for lifeguards	53.88
13-Mar-17	9-Mar-17	Park Hotel Lambton Quay	Park Hotel Lambton Quay in Wellington for IPWEA Board meeting	227.00
13-Mar-17	9-Mar-17	Sprout Social	ITDC Sprout Social monthly sub 2017-03	478.02
13-Mar-17	9-Mar-17	Museums Australia	Entry fee for Mapda awards 2017 (Bad Hair Day catalogue and exhibition branding)	122.63
13-Mar-17	9-Mar-17	Paypal *ano	Giftware for resale in B G V C giftshop	277.23
13-Mar-17	9-Mar-17	Paypal *botanica	Giftware for resale in B G V C giftshop + charges	487.09
13-Mar-17	10-Mar-17	Createsend.Com Ema	5308-4160 EDM Guest Survey	13.30
13-Mar-17	10-Mar-17	Bunnings - 9476	Safety Strapping and covers for equipment transit in van for Crash Bash	134.64
13-Mar-17	10-Mar-17	Living And Dining	Stock for resale	257.59
13-Mar-17	10-Mar-17	George Henry & Co Lt	In House Maintenance - WO	61.87
13-Mar-17	10-Mar-17	Saecowilson - Christch	In house Maintenance - WO	450.35
13-Mar-17	10-Mar-17	Ross Galt Lock & Key	safe repairs	174.75
13-Mar-17	10-Mar-17	Venue Management Ass	Asia Pacific Venue Industry Congress	2636.40
13-Mar-17	10-Mar-17	Createsend.Com Ema	Blasting work rescheduled for next week	12.00
13-Mar-17	10-Mar-17	Createsend.Com Ema	Port Hills recovery update Friday 10 March	15.51
13-Mar-17	10-Mar-17	Createsend.Com Ema	Newsline 10/03/2017	85.75
13-Mar-17	10-Mar-17	Kelvin Hotel	Accommodation cost x3	810.00
13-Mar-17	10-Mar-17	Stihl Shop Northwood	Compactor repairs	119.18
13-Mar-17	10-Mar-17	Bunnings - 9482	Drill batteries	359.92
13-Mar-17	10-Mar-17	Oderings Nurseries	Plants sect.a and E	140.82
13-Mar-17	10-Mar-17	Eccocentral Ltd	disposal of confiscated stereos	9.64
13-Mar-17	10-Mar-17	Ross Galt Lock & Key	After Hours call out - Faulty alarms - 3 addresses	620.00
13-Mar-17	10-Mar-17	Ross Galt Lock & Key	After Hours call out - Faulty alarms - 4 addresses	755.00
13-Mar-17	10-Mar-17	Smk*wufoo.Com Charge	vendor managment registration	44.44
13-Mar-17	10-Mar-17	Botanic Gdn Dollar	Botanic Gardens library	796.08
13-Mar-17	10-Mar-17	Bp Connect Hoon Hay	BP Hoon Hay - Gas refill for Spreydon-Cashmere Community Governance Team BBQ.	38.99

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13-Mar-17	11-Mar-17	Ferrymead Mitre 10 Mega	Bosch Leaf Blower Cordless 18V	209.00
13-Mar-17	11-Mar-17	Ecocentral Ltd	Refuse Disposal	57.84
13-Mar-17	11-Mar-17	Twl 120 Northlands	Restock of sport whistles for new Lifeguards	28.00
13-Mar-17	11-Mar-17	New World Fendalton	volunteer food and refreshment culture galore	63.29
13-Mar-17	11-Mar-17	Countdown	4 packets of biscuits for Sister City committee meetings	10.00
13-Mar-17	12-Mar-17	Paper Plus South City	book voucher koha for Lyttelton kapa haka group at re-opening plus file for Lindsey's storytimes	136.03
13-Mar-17	12-Mar-17	New World Ilam	fruit purchased for opening of Lyttelton library event attended by members of council, local schools	25.46
13-Mar-17	12-Mar-17	Ecocentral Ltd	dump fees	19.28
13-Mar-17	12-Mar-17	Lollyshop	Board Tour and Leadership Day costs	53.90
13-Mar-17	12-Mar-17	Bunnings - 9482	4 x Builders String line for Inspectors	56.90
13-Mar-17	12-Mar-17	Countdown	Milk for re sale in the shop	34.48
13-Mar-17	13-Mar-17	Countdown	Resale items .Coke cans and chips.	69.14
13-Mar-17	13-Mar-17	Parsley And Sage	Board Catering 2017	200.85
13-Mar-17	13-Mar-17	Divine Cakes & Dessert	cake for Lyttelton Library re-opening	125.00
13-Mar-17	13-Mar-17	Parsley And Sage	Catering for Community Board Bus Tour	216.49
13-Mar-17	13-Mar-17	Mitre 10 Mega Papanui	Mitre 10 cord storage for children's day	9.98
13-Mar-17	13-Mar-17	Mitre 10 Mega Papanui	water blaster for tunnel house floor cleaning.	326.85
13-Mar-17	13-Mar-17	New World South City	Biscuits purchased for Strategy & Transformation Group meeting	29.89
13-Mar-17	13-Mar-17	Caltex Redwood	milk for staff room	3.70
13-Mar-17	13-Mar-17	Hutt & City Taxis	SOLGM Management Challenge, taxi back from Challenge dinner	22.40
13-Mar-17	13-Mar-17	Chch City Libraries	purchasing of high resolution digital image for Canterbury Provincial Buildings interpretation Panel	30.00
13-Mar-17	13-Mar-17	Mitre 10 Mega Hornby	spray and walk away	59.90
13-Mar-17	13-Mar-17	Noble-Adams Machinery	spray equipment	66.23
13-Mar-17	13-Mar-17	Mitre 10 Mega Papanui	Allen key set and 3 No. respirator masks for Jellie Park	56.67
13-Mar-17	13-Mar-17	Topmaq C0184 Chch	Ventilator fan and flex ducting as a replacement unit for Jellie, Pioneer and Graham Condon	308.10
13-Mar-17	13-Mar-17	New World South City	milk/sugar/coffee for smoko room	27.97
13-Mar-17	13-Mar-17	Xcm Group Limited	x8 polo shirts & embroidery, x1 pants	401.47
13-Mar-17	13-Mar-17	Living Light Candles	Giftware for resale in B G V C giftshop	356.61
14-Mar-17	12-Mar-17	Spotify P01e337af0	5306-4615 Monthly Cafe Music Subscription	14.99
14-Mar-17	13-Mar-17	Aromaunga Baxter Flowers	flowers for Lyttelton Library re-opening	45.00
14-Mar-17	13-Mar-17	Vehicle Testing Nz	wof for plant 1416	44.00
14-Mar-17	13-Mar-17	Ecocentric Services	Training course in Fostering Sustainable Behaviour	975.41
14-Mar-17	13-Mar-17	New World Fendalton	Catering for Community Board	43.60
14-Mar-17	13-Mar-17	Mainland Fasteners Ltd	screw driver bits and washers	68.66
14-Mar-17	13-Mar-17	Fosters Outdoor Power	Chain bar oil	32.00
14-Mar-17	13-Mar-17	Oderings Nurseries	potting mix	119.88
14-Mar-17	13-Mar-17	Bp Connect Marshlands	Milk for BLFP	17.16
14-Mar-17	14-Mar-17	Ferrymead Mitre 10 Mega	Laundry washing powder.Safety Glasses.	22.46
14-Mar-17	14-Mar-17	Supervalu Lyttelton	Board Catering 2017	21.49
14-Mar-17	14-Mar-17	Bike Barn	D Locks for Jellie Park	215.96
14-Mar-17	14-Mar-17	Noel Leeming 12	Tools/stationery	104.99
14-Mar-17	14-Mar-17	Parsley And Sage	Double charge has been credited	171.93
14-Mar-17	14-Mar-17	Parsley And Sage	Catering for Community Board Meeting	171.93
14-Mar-17	14-Mar-17	Trademe Paynow	Emergency Kit Supplies (Cap Ex)	12.50
14-Mar-17	14-Mar-17	Trademe Paynow	Emergency Kit Supplies (Cap Ex)	30.95
14-Mar-17	14-Mar-17	Trademe Paynow	Emergency Kit Supplies (Cap Ex)	30.95
14-Mar-17	14-Mar-17	Trademe Paynow	Emergency Kit supplies (cap ex)	32.98
14-Mar-17	14-Mar-17	New World Ferry Road	Volunteer speakers Walk n Talk	35.88
14-Mar-17	14-Mar-17	Trowel Trades Chch	plaster	26.43
14-Mar-17	14-Mar-17	Countdown	Staffroom items	10.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Mar-17	14-Mar-17	Site Safe	Renewal of Site Safe H&S Passport Plus - Worker Health	108.68
14-Mar-17	14-Mar-17	Mainland Resene Colorsh	for local parks	287.83
14-Mar-17	14-Mar-17	Mitre 10 Beckenham	container for equipment	17.36
14-Mar-17	14-Mar-17	Ccc Parking	Parking at Civic for Little river based staff	6.50
14-Mar-17	14-Mar-17	Countdown	Countdown - Catering for session on 14 March 2017.	58.69
15-Mar-17	8-Mar-17	Advance Passenger Trans	bus for volunteers children's day	375.96
15-Mar-17	13-Mar-17	Living And Dining	Stock for resale	264.95
15-Mar-17	13-Mar-17	Ryder NZ Ltd	gas bottle fills for BBQ at groynes	59.80
15-Mar-17	13-Mar-17	Rs Components Limite	USB adapter for analyser	50.37
15-Mar-17	13-Mar-17	Chic Bazaar Pty Ltd	Jewellery for resale in B G V C giftshop	405.43
15-Mar-17	14-Mar-17	Bunnings - 9476	3 balls of garden twine for nursery	30.88
15-Mar-17	14-Mar-17	Fosters Outdoor Power	replacement chain for chainsaw plant no. 2245	51.76
15-Mar-17	14-Mar-17	New World Fendalton	Supplies for FWH Garden Awards	1.69
15-Mar-17	14-Mar-17	Skycity The Federal De	Dinner CFO Summit	13.00
15-Mar-17	14-Mar-17	Corporate Cabs Limit	Taxi from Auckland Airport to CBD Hotel - CFO Summit	74.60
15-Mar-17	14-Mar-17	Discount Domains Ltd	Webhosting/mail for Duvauchelle Campground	183.88
15-Mar-17	14-Mar-17	Melbourne It Ltd	Domain renewal	95.95
15-Mar-17	14-Mar-17	Melbourne It Ltd	Domain Registration	350.00
15-Mar-17	14-Mar-17	Melbourne It Ltd	Registration name	550.00
15-Mar-17	14-Mar-17	Kiwi Disposals	Stretcher and First Aid Kit for Emergency Kit (Cap ex)	79.00
15-Mar-17	14-Mar-17	Createsend.Com Ema	Port Hills recovery update Tuesday 14 March	15.54
15-Mar-17	14-Mar-17	Resene Paints	shannon Te Ao Paint out	363.81
15-Mar-17	14-Mar-17	Anstice Associates Holdin	Optician	172.50
15-Mar-17	14-Mar-17	Global Pc Shirley	AA batteries	7.95
15-Mar-17	14-Mar-17	Global Pc Shirley	HDMI to VAG conversion plug	39.90
15-Mar-17	14-Mar-17	Vehicle Testing Nz	wof FOR LIBRARY VAN	131.00
15-Mar-17	14-Mar-17	The Service Company Ltd C	probleach for cleaning of coastal ranger offices	63.38
15-Mar-17	14-Mar-17	Bunnings - 9482	Buckets for leaking ceiling, plastic container to store CAG towels.	81.82
15-Mar-17	14-Mar-17	Mainland Fasteners Ltd	workshop screws	24.15
15-Mar-17	14-Mar-17	Fosters Outdoor Power	replacement blades for pruning saws for woody weeds.	136.80
15-Mar-17	14-Mar-17	Fosters Outdoor Power	Credit Voucher Fosters Outdoor Power	-152.00
15-Mar-17	14-Mar-17	Fosters Outdoor Power	Incorrect Charge - credited same day	152.00
15-Mar-17	14-Mar-17	Farmlands Co-Operative So	Dye for agrichemical	174.28
15-Mar-17	14-Mar-17	Hynds Pipe Systems Limite	Coupler 100 AC PVC 120-112mmOD Plumqwik - Solid Waste Team	29.11
15-Mar-17	14-Mar-17	Omc Power Equipment	2 rolls of line trimmer cord	367.77
15-Mar-17	14-Mar-17	Ascent Technology Ltd	DisplayPort Cable, DisplayPort male to HDMI Type-A male	58.84
15-Mar-17	14-Mar-17	Espresso Carwash Caf	Interior clean - 874	67.00
15-Mar-17	14-Mar-17	Querky Style	Heritage roses and woodland plants sect.c	249.80
15-Mar-17	14-Mar-17	Caltex Hornby	Milk for tearoom	7.20
15-Mar-17	14-Mar-17	Cycle Sport New Zealand	Cycle Safe - Team 1 helmets x 2	99.20
15-Mar-17	14-Mar-17	Computer Dynamics Limited	vFire Request 643467 - dynamics Display Port to HDMI Active Cable Converter x 6 + Freight	161.41
15-Mar-17	14-Mar-17	Protector Safety Supply	Building Inspectors - Safety Glasses, Torches, tape measures	228.26
15-Mar-17	14-Mar-17	Hamilton Toolshed	4 x Digital Levels	476.00
15-Mar-17	14-Mar-17	Stihl Shop Northwood	Work on plate compactor	74.00
15-Mar-17	15-Mar-17	Caltex Blenheim Road	Fuel purchase for sponsored Crash Bash van	68.94
15-Mar-17	15-Mar-17	Wqtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	39.60
15-Mar-17	15-Mar-17	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	42.60
15-Mar-17	15-Mar-17	Swannndri Christchurch	PPE	139.95
15-Mar-17	15-Mar-17	Vendhq.Com	vendHQ monthly licence	674.00
15-Mar-17	15-Mar-17	Pro Video Services Ltd	Repair Video camera -Group fii fitness	210.06
15-Mar-17	15-Mar-17	Parsley And Sage	Credit Voucher Parsley And Sage	-171.93
15-Mar-17	15-Mar-17	Ccc Parking	Parking	5.15
15-Mar-17	15-Mar-17	The Villas	Sponsorship meeting	45.80
15-Mar-17	15-Mar-17	Akaroa Shuttle	Walking Festival 2016 shuttle	960.00
15-Mar-17	15-Mar-17	Ccc Parking	Parking - RMC Finance meeting	6.70

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Mar-17	15-Mar-17	Ccc Parking	parking for city meeting	2.05
15-Mar-17	15-Mar-17	Uoc Parking Meters	parking for UC meeting	6.50
15-Mar-17	15-Mar-17	Battery Masta Ltd	Batteries for cameras	82.80
15-Mar-17	15-Mar-17	Countdown	Food items for farewell	158.58
15-Mar-17	15-Mar-17	Jaycar Pty Ltd	Wayne youle AV components	38.80
15-Mar-17	15-Mar-17	James Bull & Co	Keys for Aranui/Wainoni Community Centre	227.70
15-Mar-17	15-Mar-17	Site Safe	Renewal of Site Safe H&S Advanced Passport & Passport Plus -	285.78
15-Mar-17	15-Mar-17	Placemakers Riccarton	araldite glue and workgloves	66.34
15-Mar-17	15-Mar-17	Briscoes Chch Salisbury	polystyren beans for store rooms	324.95
15-Mar-17	15-Mar-17	Ferrymead Mitre 10 Mega	General lab supplies: methylated spirits and tin foil	135.80
15-Mar-17	15-Mar-17	Placemakers Riccarton	new handtools for track work.	700.58
15-Mar-17	15-Mar-17	Nice Technology	Freeview TV to IP converter (2 Tuner)	768.00
15-Mar-17	15-Mar-17	Little River Cafe & Sto	Milk - akaroa wastewater working party 15 and 19 march	3.20
15-Mar-17	15-Mar-17	Mitre 10 Beckenham	Caulking gun and Gorilla grip tube for repair of tiles Waltham Pool	31.90
15-Mar-17	15-Mar-17	Happy Feet Brighton	Emergency Gate keys cut	21.40
15-Mar-17	15-Mar-17	Ouruhia Nursery Ltd	Prizes/Gifts for Papanui-Innes Community Pride Garden Awards 2017 held on 20 March 2017	245.88
15-Mar-17	15-Mar-17	Countdown	Milk for Carlyle	6.74
15-Mar-17	15-Mar-17	Burwood Produce	straw and hay	32.00
15-Mar-17	15-Mar-17	Xcm Group Limited	Caps for stock, x1 trousers & x1 pants, high viz jacket	368.87
16-Mar-17	13-Mar-17	Instituteptu	purchase of buildings condition assessment practice notes for parks buildings asset management	313.51
16-Mar-17	14-Mar-17	Paramount Plumbing	Replacement Sump Lid	154.96
16-Mar-17	14-Mar-17	McDonalds Silverstream	SOLGM Mangement Challenge. Breakfast not provided by motel	63.70
16-Mar-17	14-Mar-17	Smartsheet	Upgrade Smartsheet - Partnership Approvals team	207.79
16-Mar-17	14-Mar-17	Alloyfold	Aluminium folding tables and covers	1035.00
16-Mar-17	14-Mar-17	Dropbox 71p9h8gg68j7	Dropbox extension yearly charge	168.92
16-Mar-17	14-Mar-17	George Henry & Co Lt	Measures for Monitoring Team	69.95
16-Mar-17	15-Mar-17	Business Fitness Nz	Managing Sick Leave 7 Medical Incapacity webinar	207.00
16-Mar-17	15-Mar-17	Cafe Pasha	Food whilst working at MBIE in Wellington.	37.50
16-Mar-17	15-Mar-17	Go Wireless Nz	In House Maintenance - WO	397.44
16-Mar-17	15-Mar-17	Anstice Associates Holdin	Glasses	396.75
16-Mar-17	15-Mar-17	Resene Paints	Paint for Carl Sydow exhibition installation	363.81
16-Mar-17	15-Mar-17	Nz Safety Blackwoods	high vis vest with long sleeves	15.83
16-Mar-17	15-Mar-17	Ipenz	IPENZ - introduction to contracts for engineers	575.00
16-Mar-17	15-Mar-17	P783 Kilmore Street	parking for city meeting	4.60
16-Mar-17	15-Mar-17	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 15 March 2017	9.06
16-Mar-17	15-Mar-17	Createsend.Com Ema	Blasting work today on Sumner Road	11.98
16-Mar-17	15-Mar-17	Createsend.Com Ema	Port Hills resident update Wednesday 15 March	15.52
16-Mar-17	15-Mar-17	Createsend.Com Ema	Art Gallery Newsletter	115.36
16-Mar-17	15-Mar-17	Nz Safety Blackwoods	safety equipment	289.80
16-Mar-17	15-Mar-17	Nz Safety Blackwoods	Health and Safety- PPE jacket	116.87
16-Mar-17	15-Mar-17	The Service Company Ltd C	Groynes and Styx rubbish bags	302.36
16-Mar-17	15-Mar-17	Bunnings - 9476	9 No. tubes Aqua knead for Graham Condon	179.82
16-Mar-17	15-Mar-17	Allterra	used GPS radio	402.50
16-Mar-17	15-Mar-17	Barkers	Gift Box for Guest Speaker, Papanui-Innes Community Board - Community Pride Garden Awards Ceremony	58.00
16-Mar-17	15-Mar-17	Casbolts	Motorcycle gloves	69.00
16-Mar-17	15-Mar-17	Modern Teaching Aids	face moulds for the lesson in the school programme	80.78

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Mar-17	15-Mar-17	Fairfax Media M	Fairfax Media - NZ Gardener magazines (April 2017 issue) - 72 for Spreydon-Cashmere Community Pride	419.98
16-Mar-17	16-Mar-17	Ferrymead Mitre 10 Mega	Replacement handle shower mixer.	21.43
16-Mar-17	16-Mar-17	Ferrymead Mitre 10 Mega	Replacement elbow for shower.	24.90
16-Mar-17	16-Mar-17	Wsl Eastgate	EFT rolls and pens	26.94
16-Mar-17	16-Mar-17	Espial Marketing Ltd	Goods for resale	126.50
16-Mar-17	16-Mar-17	Mish Limited	Goods for resale	284.74
16-Mar-17	16-Mar-17	Chch City Council Civic	purchase of parking coupons	62.00
16-Mar-17	16-Mar-17	Wqtn Combined Taxis	Taxi whilst working at MBIE in Wellington.	44.00
16-Mar-17	16-Mar-17	Blue Star Taxis	Taxi whilst working at MBIE in Wellington.	47.50
16-Mar-17	16-Mar-17	Hornby Working Mens	HHR Garden Awards - Hornby Working Men's Club	1900.00
16-Mar-17	16-Mar-17	Karim Babwani	Taxi Auckland CBD to Auckland Airport CFO Summit	60.00
16-Mar-17	16-Mar-17	Wqtn Combined Taxis	Wellington airport to hotel for RCA Forum	80.30
16-Mar-17	16-Mar-17	Ccc Parking	Parking	6.70
16-Mar-17	16-Mar-17	Ferrymead Mitre 10 Mega	Opawa on the Move	18.98
16-Mar-17	16-Mar-17	Paper Plus South City	Pens for marking burn severity maps	9.96
16-Mar-17	16-Mar-17	Twl 175 South City	Pens for marking burn severity maps	16.00
16-Mar-17	16-Mar-17	Noel Leeming 12	memory sticks for photos and cell battery power pack	79.97
16-Mar-17	16-Mar-17	Ccc Parking	parking for city meeting	5.15
16-Mar-17	16-Mar-17	Twl 120 Northlands	Plastic containers and balls for aquatics LDRP 520 Wigram East Retention Basin - Horse wash-down area is inside our site boundary.	43.00
16-Mar-17	16-Mar-17	Placemakers Antigua St	Hose pipes	77.66
16-Mar-17	16-Mar-17	Ccc Parking	Parking for meeting	6.70
16-Mar-17	16-Mar-17	Countdown	Catering for Bus Tour	65.79
16-Mar-17	16-Mar-17	Solgm	Registration for SOLGM Executive Masterclass Workshop AKL 12 April 2017	552.00
16-Mar-17	16-Mar-17	Freshchoice Barrington	items for smell machine and cleaner	20.35
16-Mar-17	16-Mar-17	Four Square Akaroa	tea, coffee, light bulbs, cleaning materials etc	51.56
16-Mar-17	16-Mar-17	Sanco Tooling Ltd	sander vacume fitting	40.25
16-Mar-17	16-Mar-17	Mitre 10 Beckenham	new loppers and pruning saws for volunteer use in Vic park and other tracks	328.93
16-Mar-17	16-Mar-17	Ascent Technology Ltd	Digital Signage wall mount Brateck LPA36-446	82.43
16-Mar-17	16-Mar-17	Goldpine Christchurch	Timber posts to replace ones burnt in fire at Kennedy's bush	308.77
16-Mar-17	16-Mar-17	Auckland District Law	Webinar - ADLS - CPD requirement	126.50
16-Mar-17	16-Mar-17	Auckland District Law	Webinar - ADLS CPD requirement	126.50
16-Mar-17	16-Mar-17	Auckland District Law	Webinar - ADLS - CPD requirement	207.00
16-Mar-17	16-Mar-17	Placemakers Riccarton	repair of fence (paint overspray)	13.97
16-Mar-17	16-Mar-17	Wsl Papanui	Check Ticket Booklet for Papanui-Innes Community Pride Garden Awards 2017 held on 20 March 2017	6.99
16-Mar-17	16-Mar-17	Auldhouse Computer	Microsoft Project training	1029.25
16-Mar-17	16-Mar-17	Jaycar Pty Ltd	Temp & Humidity Data loggers x2 for Environmental monitoring	398.00
16-Mar-17	16-Mar-17	Nzrc Online Shop	Red Cross Course	275.00
16-Mar-17	16-Mar-17	Pak N Save Riccarton	Pak'n'Save - Waltham Fair: BBQ costs for volunteer recognition	221.40
16-Mar-17	16-Mar-17	Beckenham Service Ctr	Beckenham Service Centre - Parking coupons for Spreydon-Cashmere Community Governance Team.	310.00
17-Mar-17	15-Mar-17	Pmi - Membership	Annual PMI Subscription	279.77
17-Mar-17	15-Mar-17	Swimjoy NZ Ltd	Replacement Lane Pool Pace Clock Motor	465.50
17-Mar-17	15-Mar-17	Paypal *valalibrari	Library institutional membership for VALA	314.63
17-Mar-17	15-Mar-17	Pmi - Membership	PMI membership annual renewal	279.77
17-Mar-17	15-Mar-17	Pmi - Certification	PMI certification renewal	88.81
17-Mar-17	15-Mar-17	Pmi - Membership	PMI membership renewal	279.77
17-Mar-17	16-Mar-17	Old Mill Road Limite	Goods for resale	168.08
17-Mar-17	16-Mar-17	Astoria Cafe	Food whilst working at MBIE in Wellington.	22.00
17-Mar-17	16-Mar-17	Blacks Fasteners Lt	In House Maintenance - WO	30.58

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Mar-17	16-Mar-17	Specialist Wheels And Cas	Wheels for network trollies	94.58
17-Mar-17	16-Mar-17	Unknown Chapter Coffee	Sponsorship meet with Sports NZ	8.10
17-Mar-17	16-Mar-17	Armstrong Prestige Ltd	Keys for mobile van	710.16
17-Mar-17	16-Mar-17	Nz Safety Blackwoods	Winter H&S Gear for Site Visits for Community Facilities Staff	284.73
17-Mar-17	16-Mar-17	P783 Kilmore Street	CCC Parking	6.60
17-Mar-17	16-Mar-17	Cyclone Cycles & Mowers L	sharpen hedge trimmer and new chain for a saw	148.70
17-Mar-17	16-Mar-17	Hcd Flow - Chch	305mm heavy duty ducting for Pioneer Pool.	447.60
17-Mar-17	16-Mar-17	Nz Safety Blackwoods	Personal Protection equipment - 1 x waterproof coat	222.75
17-Mar-17	16-Mar-17	Intech Intruments Ltd	Temp & Humidity Data logger (refunded), did not work properly	668.15
17-Mar-17	16-Mar-17	Couplands Bakeries	Milk for resale in the shop	11.96
17-Mar-17	16-Mar-17	Westfield Gift Voucher	Westfield gift voucher - Waltham Fair: volunteer recognition	180.00
17-Mar-17	17-Mar-17	Supervalu Lyttelton	Board Catering 2017	7.00
17-Mar-17	17-Mar-17	Mitre 10 Beckenham	Equipment for Carl Sydow installation	85.43
17-Mar-17	17-Mar-17	Wqtn Combined Taxis	Wellington CBD to airport after RCA forum	42.50
17-Mar-17	17-Mar-17	Repco Sydenham 67	Spray Paint for Marking towels	44.47
17-Mar-17	17-Mar-17	Akaroa Shuttle	Shuttle travel for staff for full-day (10 sites) visits	500.00
17-Mar-17	17-Mar-17	Mitre 10 Mega Hornby	Picture hangers & Potting Mix for Jellie Park	108.98
17-Mar-17	17-Mar-17	Relish Catering	Catering - ATWRO Working Party	336.39
17-Mar-17	17-Mar-17	Relish Catering	Catering - ATWRO Working party	377.32
17-Mar-17	17-Mar-17	Coffee Culture Cc Airp	Coffee meeting with consultant to discuss workshop requirements	8.40
17-Mar-17	17-Mar-17	Twl 120 Northlands	Kitchen Scales to measure out chemicals	10.00
17-Mar-17	17-Mar-17	Gordon Harris Chch	Black card, Inkjet fixative, Scalpel handles	97.11
17-Mar-17	17-Mar-17	Ace Training	computer training for staff	377.49
17-Mar-17	17-Mar-17	Relish Catering	Catering for the Continuous Improvement Team	50.00
17-Mar-17	17-Mar-17	Relish Catering	Catering for Combined Community Board Seminar	182.56
17-Mar-17	17-Mar-17	New World South City	Purchase of 1 trim and one regular milk for Central Manchester as our regular milk delivery didn't arrive	5.79
17-Mar-17	17-Mar-17	Twl 178 Barrington	cushions, vase, sponge for SC	37.60
17-Mar-17	17-Mar-17	No 1 Fitness	Replacement slam balls for the fitness centre.	54.98
17-Mar-17	17-Mar-17	Spotlight Stores NZ Ltd	4 meter Red ribbon for Wuhan Bell tape cutting on 23 March 2016	31.96
17-Mar-17	17-Mar-17	Countdown	lunch food for volunteer working bee in Victoria park	155.51
17-Mar-17	17-Mar-17	Little River Cafe & Sto	Akaroa Wastewater Working party meeting food for sunday 19th march	92.00
17-Mar-17	17-Mar-17	Relish Catering	Catering for BP Zone Committee	518.02
17-Mar-17	17-Mar-17	Lotsa Goodies	Wrapping paper for prizes/gifts for Papanui-Innes Community Pride Garden Awards 2017 held on 20 March	14.00
17-Mar-17	17-Mar-17	Twl 120 Northlands	Dishes bucket for Cabin 14	4.00
17-Mar-17	17-Mar-17	Relish Catering	Catering for team leaders planning day on 17 Feb 2017	200.10
17-Mar-17	17-Mar-17	Le Monde	Giftware for resale in B G V C giftshop	656.19
17-Mar-17	17-Mar-17	Relish Catering	Incorrectly charged - credited same day	144.90
17-Mar-17	17-Mar-17	Relish Catering	Credit Voucher Relish Catering	-144.90
17-Mar-17	17-Mar-17	Four Square Akaroa	Detergent & clothes for kitchen, milk for morning teas.	20.53
20-Mar-17	16-Mar-17	Living And Dining	Goods for resale	226.93
20-Mar-17	16-Mar-17	Paypal *cd	Goods for resale	514.29
20-Mar-17	16-Mar-17	Christchurch Airport	Airport Parking - Christchurch Airport CFO Summit	50.00
20-Mar-17	16-Mar-17	Taylor And Francis	Book for Antarctic Office	41.91
20-Mar-17	16-Mar-17	Cips Australia Pty	CIPS AKL Conference	295.80
20-Mar-17	16-Mar-17	Paypal *nguyenthiha	Seed	21.15
20-Mar-17	16-Mar-17	Atlassian	ITII Atlassian Confluence monthly sub	29.37

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Mar-17	16-Mar-17	Axure Software	ITDC Axure RP Pro monthly sub	287.79
20-Mar-17	16-Mar-17	Institutepu	IIMM International Infrastructure Management Manual ebook	394.47
20-Mar-17	16-Mar-17	Pmi - Membership	Annual renewal of PMI membership	277.52
20-Mar-17	17-Mar-17	Nz Safety Blackwoods	pkt safety masks re mulch	45.88
20-Mar-17	17-Mar-17	Parker Hannifin (N.Z.) Li	In House Maintenance - WO	633.09
20-Mar-17	17-Mar-17	Mainland Fasteners	Workshop Supplies - Consumables	1052.08
20-Mar-17	17-Mar-17	Egmont Commercial Lt M/O	gloves, tree ties and plant labels	113.84
20-Mar-17	17-Mar-17	Christchurch Airport	Chch airport parking while at RCA Forum in Wellington	49.00
20-Mar-17	17-Mar-17	Bunnings - 9476	Supa glue for Southern Centre	7.94
20-Mar-17	17-Mar-17	Createsend.Com Ema	Bells Creek flood mitigation update	12.52
20-Mar-17	17-Mar-17	Createsend.Com Ema	Newsline 17/03/2017	85.57
20-Mar-17	17-Mar-17	Ipenz	IPENZ Membership (Professional)	524.40
20-Mar-17	17-Mar-17	South City Lotto	Our pre paid envelopes only cover domestic postage. Postage stamps were required for sending mail overseas	20.00
20-Mar-17	17-Mar-17	Kelvin Hotel	Sister Cities NZ Conference accommodation x3	810.00
20-Mar-17	17-Mar-17	Kens Cameras & Video	Carl Sydow archive negatives scanned and developed	114.40
20-Mar-17	17-Mar-17	Couplands Bakeries	Bread and milk for resale in the shop	23.94
20-Mar-17	17-Mar-17	Rcs Cleaners Warehouse	Cleaning equipment	94.51
20-Mar-17	18-Mar-17	Countdown	Opawa on the Move	69.68
20-Mar-17	18-Mar-17	Spotlight Stores NZ Ltd	hot glue gun and glue sticks	20.78
20-Mar-17	18-Mar-17	Fresh Choice Parklands	volunteer support travis wetland trust workday	20.77
20-Mar-17	18-Mar-17	Bunnings - 9482	BBQ tools upgrade for coastal volunteers	46.74
20-Mar-17	18-Mar-17	Bp Connect Qe li	Fill gas bottles for Dune conference	77.98
20-Mar-17	19-Mar-17	Spotify P01ef31659	For use in Horncastle Arena etc	14.99
20-Mar-17	19-Mar-17	Briscoes Chch Salisbury	Dustbuster for the library to clean our shelves and picture book bins	51.99
20-Mar-17	19-Mar-17	Connovation	DBlock rat and dried mustelid bait	909.29
20-Mar-17	19-Mar-17	Pak N Save Riccarton	Janola Bleach & magic erasers for camp kitchen	15.26
20-Mar-17	19-Mar-17	Ecocentral Ltd	dump fees	24.10
20-Mar-17	19-Mar-17	Parsley And Sage	Catering for Linwood-Central-Heathcote Community Board meeting with Principals	295.78
20-Mar-17	19-Mar-17	Mitre 10 Beckenham	painting materials for 19th memorial	13.45
20-Mar-17	20-Mar-17	Hrinz Inc	HRINZ membership	408.00
20-Mar-17	20-Mar-17	Laura Fergusson Trust (Ca	Catering for Riccarton Liaison Group	76.47
20-Mar-17	20-Mar-17	Dyers Rd Timber & Bldg	In House Maintenance - WO	88.46
20-Mar-17	20-Mar-17	Twl 220 Riccarton	5-3-08-4401 Don Henley	24.08
20-Mar-17	20-Mar-17	Something Borrowed	5-3-08-4401 Don Henley	51.20
20-Mar-17	20-Mar-17	Ccc Parking	Meeting	3.60
20-Mar-17	20-Mar-17	Mitre 10 Mega Papanui	Picture Hangers - Jellie Park	43.60
20-Mar-17	20-Mar-17	Briscoes Hornby	Cutlery etc - Jellie Park Staff room	78.18
20-Mar-17	20-Mar-17	Countdown	Dishwasher powder and spray and wipe for the South Library	37.96
20-Mar-17	20-Mar-17	Fairfaxmedia Recurring	The Press subscription	40.90
20-Mar-17	20-Mar-17	Fairfaxmedia Recurring	The Press subscription	40.90
20-Mar-17	20-Mar-17	Pure Cafe Co	Coffee supplied during Union Negotiations	30.10
20-Mar-17	20-Mar-17	Riverside Horticulture Lt	trees for planting jobs	247.52
20-Mar-17	20-Mar-17	Twl 220 Riccarton	Games for holiday kit library	38.00
20-Mar-17	20-Mar-17	Caltex Redwood	milk for staff room	7.40
20-Mar-17	20-Mar-17	Fairfaxmedia Recurring	The Press subscription for CAG library	40.90
20-Mar-17	20-Mar-17	Repco 130	Replacement jockey wheel	28.99
20-Mar-17	20-Mar-17	Modica Group Limited	Service contract email to SMS one month payment	138.54
20-Mar-17	20-Mar-17	Noel Leeming 1w	FingerTip Library Task 952215 Plantronics Overear headset cellphone	105.99
20-Mar-17	20-Mar-17	Pak N Save Northlands	Catering for Papanui-Innes Community Pride Garden Awards 2017 held on 20 March 2017	52.94
21-Mar-17	19-Mar-17	Surveymonkey	TRIM eLearning evaluation	35.00
21-Mar-17	20-Mar-17	Createsend.Com Ema	5001-4312 EDM Event Info	38.74
21-Mar-17	20-Mar-17	Distribution Christchurch	In House Maintenance - WO	432.49
21-Mar-17	20-Mar-17	Voyager Internet Ltd	webhosting for Spencer Beach Holidaypark	34.44

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Mar-17	20-Mar-17	Bunnings - 9482	Plumbing supplies	27.27
21-Mar-17	20-Mar-17	Mico Montreal St 7080	Plumbing Supplies	41.40
21-Mar-17	20-Mar-17	Bunnings - 9482	AquaKneadit tile and gap filler for fixing Leisure Pool expansion joints	219.78
21-Mar-17	20-Mar-17	P B Tech Online 095269200	2 x 2tb external hard drives	249.85
21-Mar-17	20-Mar-17	Ogilvies	Artificial Flowers (For decorative orbs)	18.88
21-Mar-17	20-Mar-17	Bunnings - 9476	Granular Insecticide	34.96
21-Mar-17	20-Mar-17	Nams Group Ltd	This course aims to help organisations develop a practical performance management framework	684.25
21-Mar-17	20-Mar-17	Ross Galt Lock & Key	Styx vehicle 848 key cut	12.00
21-Mar-17	20-Mar-17	Bunnings - 9482	fishing line for repairing nets	14.96
21-Mar-17	20-Mar-17	Pivotel Communicat	GPS location device Port Hills Inv 2262961	45.94
21-Mar-17	20-Mar-17	Pivotel Communicat	GPS location device Port Hills Inv 2263000	45.94
21-Mar-17	20-Mar-17	Ballingers Hunting & Fish	Bino strap and bag for binoculars to protect from getting damaged	89.98
21-Mar-17	20-Mar-17	Lincraft NZ Limited	2 gold scissors for Wuhan Bell ceremonial tape cutting on 23 March 2017	70.00
21-Mar-17	20-Mar-17	Nz Safety Blackwoods	PPE: earplugs and hardhat	119.38
21-Mar-17	20-Mar-17	Bp Connect Marshlands	Milk for BLFP	8.58
21-Mar-17	20-Mar-17	Bunnings - 9482	120l Rubbish Bags	23.96
21-Mar-17	20-Mar-17	Bunnings - 9482	Drinking water container - volunteer days	40.68
21-Mar-17	20-Mar-17	Voyager Internet Ltd	SMS text alert system	11.50
21-Mar-17	20-Mar-17	Ross Galt Lock & Key	Building keys for JP rec & Sport Centre	120.00
21-Mar-17	20-Mar-17	Caltex Hornby	Milk for tearoom	7.20
21-Mar-17	20-Mar-17	Nz Safety Blackwoods	PPE Safety Equipment	403.18
21-Mar-17	20-Mar-17	The Conference Company	Attendance to the annual Sport NZ Awards	156.80
21-Mar-17	20-Mar-17	The Conference Company	Attendance to annual Sport NZ Awards	156.80
21-Mar-17	20-Mar-17	Bunnings - 9476	Washers to rehang rams banners	12.52
21-Mar-17	21-Mar-17	Supervalu Lyttelton	Board Catering 2017	15.47
21-Mar-17	21-Mar-17	Paper Plus South City	resources (road maps as stage props) for Crash Bash performance	16.00
21-Mar-17	21-Mar-17	Ccc Parking	Board meeting	6.70
21-Mar-17	21-Mar-17	Blue Star Taxis	Taxi Airport to home (chch)	49.80
21-Mar-17	21-Mar-17	Envirowaste	Children's day rubbish	782.00
21-Mar-17	21-Mar-17	N Z W W A	Water NZ seminar, Understanding your risks and Responsibilities.	86.25
21-Mar-17	21-Mar-17	New World Northwood	Groynes milk 1 x 2lt 4 x long life	11.75
21-Mar-17	21-Mar-17	Twl 128 Hornby	5kg Soap powder for camp	8.99
21-Mar-17	21-Mar-17	Hornby Godfreys	Repair of vacum cleaner head	30.00
21-Mar-17	21-Mar-17	Mitre 10 Mega Hornby	Fence stain for new dump station fence & mouse bait	164.37
21-Mar-17	21-Mar-17	Briscoes	Plunger pots, cloths, supplies for venue hire	374.99
21-Mar-17	21-Mar-17	Photo Warehouse	Cameras x 2 - Operations	467.00
21-Mar-17	21-Mar-17	1day	power banks for Halswell-Hornby-Riccarton Community Board	132.44
21-Mar-17	21-Mar-17	Site Safe	H&S Site Safe Heights Training Course	108.68
21-Mar-17	21-Mar-17	Noel Leeming 1w	Uniden phone battery	30.99
21-Mar-17	21-Mar-17	Countdown	Milk for resale in the shop	29.85
21-Mar-17	21-Mar-17	Battery Masta Ltd	Battery charger for fire pump at Akaroa Station	65.95
21-Mar-17	21-Mar-17	Countdown	Countdown – Catering for Draft Annual Plan Workshop on 21 March 2017.	29.98
21-Mar-17	21-Mar-17	Countdown	Countdown – Catering for Port Hills Fires Meeting with Significantly Affected Residents on 22 March	32.75
22-Mar-17	19-Mar-17	Jotform Inc.	JotForm is the system we use for contractors to register their H&S Statistics	27.79
22-Mar-17	19-Mar-17	Institutepu	Registration for IPWEA Using the IIMM to meet ISO 55001 Requirements Webinar	308.99
22-Mar-17	20-Mar-17	Print My Balloons	Order of printed balloons for Papanui-Innes Community Board members to distribute	333.27
22-Mar-17	20-Mar-17	Pmi - Membership	PMI Membership renewal	276.40
22-Mar-17	21-Mar-17	Supershuttle/custom	Shuttle from chch airport to chch art gallery before her talk at the Gallery	24.96

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-Mar-17	21-Mar-17	Supershuttle/custom	shuttle for writer from chch airport to chch art gallery for talk	30.16
22-Mar-17	21-Mar-17	Shirley Optometrists	Update lens and frames	300.00
22-Mar-17	21-Mar-17	Resene Paints	Wet Paint Tape	30.90
22-Mar-17	21-Mar-17	M J Shardlow & Colid	pallet wrap	89.70
22-Mar-17	21-Mar-17	Egmont Commercial Lt M/O	tree ties and lock-tie lables	156.85
22-Mar-17	21-Mar-17	Wilson Parking	For attendance at PDP Org User workshop	10.50
22-Mar-17	21-Mar-17	Bunnings - 9482	Emergency Kit Storage (Cap Ex)	234.29
22-Mar-17	21-Mar-17	Gooses Screen Design 2007	Staff Uniforms	683.39
22-Mar-17	21-Mar-17	Createsend.Com Ema	Port Hills recovery update 21 March	15.54
22-Mar-17	21-Mar-17	Createsend.Com Ema	Swimsmart Term 1 Newsletter 2017	38.44
22-Mar-17	21-Mar-17	Ogilvies	28 x Artificial Peonies for Wedding Orbs	89.10
22-Mar-17	21-Mar-17	Southshore Marine Limited	fishing line for repairing nets	10.30
22-Mar-17	21-Mar-17	The Complete Outdoors	aqua seal glue	24.99
22-Mar-17	21-Mar-17	Bunnings - 9482	Tools	98.34
22-Mar-17	21-Mar-17	Nz Safety Blackwoods	PPE (annual)	118.15
22-Mar-17	21-Mar-17	Trees For Canterbury	Vouchers for Community award winners	150.00
22-Mar-17	21-Mar-17	Kevin Daly Mowers Ltd	repair victa mower cutting out	64.00
22-Mar-17	21-Mar-17	Brightsign Llc	Brightsign Series 3 WiFi/Bluetooth Module	241.67
22-Mar-17	21-Mar-17	Bunnings - 9482	Polythene plastic -roll	19.30
22-Mar-17	21-Mar-17	Bunnings - 9476	Terracotta pots for alpine house	67.58
22-Mar-17	21-Mar-17	Oderings Nurseries	Plants for winter interest border section B	568.74
22-Mar-17	21-Mar-17	Wilson Parking	Training @ Civic	5.60
22-Mar-17	21-Mar-17	4 Seasons Christchurch	Firenze air tubes for Rangers fire Bottle Lake	199.90
22-Mar-17	22-Mar-17	Lux Espresso	Used wrong card	29.50
22-Mar-17	22-Mar-17	Cc Interiors Ltd	Products for resale	324.76
22-Mar-17	22-Mar-17	The General Practitione	Food whilst working at MBIE in Wellington.	39.00
22-Mar-17	22-Mar-17	Green Cabs Ltd	Taxi whilst working at MBIE in Wellington.	40.40
22-Mar-17	22-Mar-17	Gold Band Taxis	Taxi whilst working at MBIE in Wellington.	41.00
22-Mar-17	22-Mar-17	Airbus Express Limited	Bus fare: Auckland for Australia/NZ deputy directors meeting	17.00
22-Mar-17	22-Mar-17	Mitre 10 Beckenham	key tags	91.50
22-Mar-17	22-Mar-17	Briscoes Hornby	Cups & Glasses for Jellie Park staff room	119.80
22-Mar-17	22-Mar-17	Auckland Co Op Taxis	Taxi back to airport after digital transformation conference	76.10
22-Mar-17	22-Mar-17	Auckland Co Op Taxis	Taxi to Digital transformation conference	90.20
22-Mar-17	22-Mar-17	Leedsafe Limited	Purchasing of safety shoes	208.14
22-Mar-17	22-Mar-17	Wsl Eastgate	Laminating Pouches	29.98
22-Mar-17	22-Mar-17	Fairfax Media (Ps)	The Press	89.09
22-Mar-17	22-Mar-17	Mitre 10 Meqa Papanui	Nursery maintenance supplies.	67.70
22-Mar-17	22-Mar-17	Placemakers Riccarton	padlock for events fridge	36.49
22-Mar-17	22-Mar-17	Mitre 10 Beckenham	safety chain for locking pin on instrument poles	11.36
22-Mar-17	22-Mar-17	Pgg Wrightson Chch	string line and reel for marking out sports field	115.00
22-Mar-17	22-Mar-17	Freshchoice Barrington	Toilet brush for SP	15.28
22-Mar-17	22-Mar-17	Smiths City 3207	clothes steamer & iron francis upritchard installation	209.98
22-Mar-17	22-Mar-17	Raeward Fresh Marshland	greens big animals	30.29
22-Mar-17	22-Mar-17	Sydenham Bakery	Sydenham Bakery - Catering for Hoon Hay network meeting on 22 March 2017.	88.40
23-Mar-17	21-Mar-17	Facebk *c74rkbe622	Are You Ready for the Robot Revolution; Enjoy Free Song, Dance & Storytelling and Community Service	141.34
23-Mar-17	21-Mar-17	Facebk *b74rkbe622	Are You Ready for the Robot Revolution; Enjoy Free song, Dance & Storytelling and Community Service	188.78
23-Mar-17	21-Mar-17	Pmi - Certification	PMI Certification renewal	87.28
23-Mar-17	22-Mar-17	Createsend.Com Ema	5308-4160 EDM Guest Survey	30.52
23-Mar-17	22-Mar-17	Ngai Tahu Iwi	Products for resale	579.25
23-Mar-17	22-Mar-17	Nz Post Stamps Centr	Purchase of stamps for resale in VC shop	1023.00
23-Mar-17	22-Mar-17	Ats Pneumatics	In House Maintenance - WO	55.89
23-Mar-17	22-Mar-17	The Service Company Ltd C	Laundry Detergent and cleaner for poolside	355.89
23-Mar-17	22-Mar-17	Melbourne It Ltd	Domain Renewal	52.41
23-Mar-17	22-Mar-17	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 22 March 2017	8.34
23-Mar-17	22-Mar-17	Createsend.Com Ema	Halswell Skate and Recreation Parks	11.82

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-Mar-17	22-Mar-17	Rcs Cleaners Warehouse	Vacuum bags for Tehapua	22.94
23-Mar-17	22-Mar-17	P & J Group Limited	2 x 24" x 100' Premium lustre photo paper rolls for Epson plotter. 1 x Epson maintenance tank.	760.75
23-Mar-17	22-Mar-17	Wilson Parking	Parking for PD at civic	17.60
23-Mar-17	22-Mar-17	Nz Safety Blackwoods	PPE for new employee	246.14
23-Mar-17	22-Mar-17	Computer Dynamics Ltd	Various Ethernet patch cables	148.65
23-Mar-17	22-Mar-17	Gooses Screen Design 2007	screen printing on Cycle safe Hi-Vis vests x 5	74.75
23-Mar-17	22-Mar-17	Hq Wifi Ecom	Monthly wifi for guests	340.00
23-Mar-17	23-Mar-17	New World South City	supplies for children activity for April school holidays at chch art gallery	14.78
23-Mar-17	23-Mar-17	Gordon Harris Chch	supplies for school holidays activity at chch art gallery	95.96
23-Mar-17	23-Mar-17	Hornby Vet Centre 2011	vet expenses for injured Yellow-eyed Penguin	309.91
23-Mar-17	23-Mar-17	Blue Star Taxis	Taxi whilst working at MBIE in Wellington.	42.40
23-Mar-17	23-Mar-17	Good Taste Thai Cuisine	Lunch while attending a meeting in Wellington	11.00
23-Mar-17	23-Mar-17	Nzra	Pool Test Licence Fee - Jellie Park	517.50
23-Mar-17	23-Mar-17	Four Square Akaroa	Catering - RMC Induction Akaroa	21.60
23-Mar-17	23-Mar-17	Wet & Forget Limited	Wet & forget to treat nursery tunnel house floor.	360.00
23-Mar-17	23-Mar-17	Site Safe	SiteSafe Passport Renewals - (Passport Plus - Tools & Plant)	326.03
23-Mar-17	23-Mar-17	Nz Post Limited	PO Box hire - annual	190.00
23-Mar-17	23-Mar-17	Gold Band Taxis	Medical Incident at work. Took staff member to medical centre	14.10
23-Mar-17	23-Mar-17	Fishpond Co NZ	pencils for Botanic Gardens discovery trail	77.95
23-Mar-17	23-Mar-17	The Kitchen Cafe	Meeting with Dean of Christchurch Cathedral in Cafe	4.70
23-Mar-17	23-Mar-17	Countdown	lunch supplies for volunteer mtb maintenance working bee	138.33
23-Mar-17	23-Mar-17	Placemakers Riccarton	safety caps for posts and spray paint	40.45
23-Mar-17	23-Mar-17	Messenger Services Ltd	sub60 computer to Sydenham Service Cente	15.72
23-Mar-17	23-Mar-17	Laura Fergusson Trust (Ca	Catering for Ward School Principals Breakfast Meeting with Papanui-Innes Community Board held on Fri *	231.50
23-Mar-17	23-Mar-17	Masterpet Corp Ltd	Dog food for Animal Shelter Bromley	750.27
24-Mar-17	24-Mar-17	Paypal *mindkitsLtd	Mind Kits Bluetooth for Robot in Programming	36.53
24-Mar-17	24-Mar-17	Sp * Theseeke	Products for resale	526.58
24-Mar-17	24-Mar-17	Colourfulthings Pty Lt	Freight	52.34
24-Mar-17	24-Mar-17	Christchurch Airport	Chch Airport carparking	25.00
24-Mar-17	24-Mar-17	Whitcoulls Nrthlnd 158	Card for staff member leaving	11.99
24-Mar-17	24-Mar-17	Soundtrack Your Brand	Soundtrack business trial.	51.00
24-Mar-17	24-Mar-17	Apple NZ 2	For OSD - 1 x Lightning-VGA and Lightning-HDMI (Julianne P)	170.00
24-Mar-17	24-Mar-17	Ryder NZ Ltd	gas bottles	328.90
24-Mar-17	24-Mar-17	Amalga Taxis 3-888-000	Taxi whilst working at MBIE in Wellington.	51.90
24-Mar-17	24-Mar-17	Festo Ltd	In House Maintenance	69.00
24-Mar-17	24-Mar-17	Nams Group Ltd	IPWEA Training Developing & Reviewing Levels	684.25
24-Mar-17	24-Mar-17	Gymsports New Zealand	Gym Badges	115.04
24-Mar-17	24-Mar-17	Ipenz	IPENZ - introduction to contracts for engineers	575.00
24-Mar-17	24-Mar-17	Untouched World Cafe	Meeting for Techweek preparations	9.80
24-Mar-17	24-Mar-17	Relish Catering	Catering for a board meeting of the Coastal-Burwood Community Board	189.18
24-Mar-17	24-Mar-17	Kevin Daly Mowers Ltd	Sherpen Clippers x6	42.00
24-Mar-17	24-Mar-17	Kevin Daly Mowers Ltd	Two hedge trimmers \$480 each	480.00
24-Mar-17	24-Mar-17	Acquire.Co.Nz Ltd	two wheeled jumping drones for use in mobile makerspace	186.67
24-Mar-17	24-Mar-17	Wilson Parking	Parking for PD at civic	5.60
24-Mar-17	24-Mar-17	P783 Kilmore Street	CCC Parking	6.60
24-Mar-17	24-Mar-17	Modern Teaching Aids	Equipment for Southern Centre	953.50
24-Mar-17	24-Mar-17	Super Cheap Auto	vehicle wipers & lube	31.47
24-Mar-17	24-Mar-17	Kevin Daly Mowers Ltd	Metabo Hedge Trimmer	480.00
24-Mar-17	24-Mar-17	Cycle Sport New Zealand	Cycle Safe Team 2 - helmets x 2 to replace broken ones	90.00
24-Mar-17	24-Mar-17	M J Shardlow & Colid	Floor Tape for Rams Game	796.96

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-Mar-17	24-Mar-17	Ecocentral Ltd	Rubbish dump fees	294.02
24-Mar-17	24-Mar-17	Z Bryndwr	3kg of Ice for Upritchard, Sydow and Te Ao opening.	36.00
24-Mar-17	24-Mar-17	Spotlight Stores NZ Ltd	wrapping products	40.41
24-Mar-17	24-Mar-17	Twl 175 South City	Merchandising product - Extension cords and adaptors	113.00
24-Mar-17	24-Mar-17	Triumph & Disaster Limi	Products for resale	473.23
24-Mar-17	24-Mar-17	Mitre 10 Mega Papanui	6x1 for side of foot bridge area 1 , 3 drill bits for drilling willows	85.47
24-Mar-17	24-Mar-17	At Hop Auckland	Train fare - travel in Auckland for meeting	3.50
24-Mar-17	24-Mar-17	Mojo Bledisloe	Meal whilst in Auckland for Antarctica installation & related programme	25.90
24-Mar-17	24-Mar-17	Ccc Parking	Community Management Meeting	6.70
24-Mar-17	24-Mar-17	Twl 175 South City	Materials for storage	22.00
24-Mar-17	24-Mar-17	Dux Central	Misc Employment Exp - farewell function	80.00
24-Mar-17	24-Mar-17	Twl 178 Barrington	replacement coffe cups/glasses/cutlery for Port Hills rangers Tea Room	100.00
24-Mar-17	24-Mar-17	Pgg Wrightson Chch	Hoof snips for goats	39.99
24-Mar-17	24-Mar-17	Twl 178 Barrington	Platters to hold Awards catering	24.00
24-Mar-17	24-Mar-17	Mitre 10 Mega Papanui	Field marking equipment on behalf of community governance support and partnerships unit.	206.50
24-Mar-17	24-Mar-17	New World South City	DPR - Catering	73.82
24-Mar-17	24-Mar-17	Placemakers Chch South	Halswell Quarry Materials findlays gate repair	123.30
24-Mar-17	24-Mar-17	Uoc Parking Meters	UC Internship mtg parking	3.50
24-Mar-17	24-Mar-17	Sydenham Bakery	Managers meeting and briefing	52.60
24-Mar-17	24-Mar-17	Marshall & Pringle	Vet consultation for Puppy	52.00
27-Mar-17	27-Mar-17	Sprout Social	5001-4342 Monthly social media platform	85.96
27-Mar-17	27-Mar-17	Dillingers	Food whilst working at MBIE in Wellington.	21.50
27-Mar-17	27-Mar-17	Facebk *uxl7ec2tv2	Enjoy the Warm Weather Facebook posts	7.11
27-Mar-17	27-Mar-17	Facebk *txl7ec2tv2	Are you making the most of your Recreation and Enjoy the Warm Weather Facebook posts	63.06
27-Mar-17	27-Mar-17	Storage Box-Tower Junctio	Workshop Consumables - WO	49.99
27-Mar-17	27-Mar-17	Bunnings - 9476	Workshop Consumables	51.91
27-Mar-17	27-Mar-17	Storage Box-Tower Junctio	Workshop Consumables - WO	189.80
27-Mar-17	27-Mar-17	French Bakery Limited	food for volunteers end autumn maintenance	26.40
27-Mar-17	27-Mar-17	New World St Martins	Food and drinks for end of autumn maintenance	40.64
27-Mar-17	27-Mar-17	Createsend.Com Ema	Sumner Lyttelton Corridor update	12.09
27-Mar-17	27-Mar-17	Createsend.Com Ema	Port Hills recovery update Friday 24 March	15.55
27-Mar-17	27-Mar-17	Createsend.Com Ema	Newsline 24/03/2017	85.45
27-Mar-17	27-Mar-17	Bp Connect Edgware	Milk for BLFP tearoom	17.16
27-Mar-17	27-Mar-17	The Service Company Ltd C	cleaning products for coastal offices	590.87
27-Mar-17	27-Mar-17	Nz Safety Blackwoods	PPE equipment needed for site visits	242.67
27-Mar-17	27-Mar-17	Kmart - Shirley	coffee mugs	12.00
27-Mar-17	27-Mar-17	Waldron Smith Manage	Registration for ECOCity Summit in Melbourne	957.59
27-Mar-17	27-Mar-17	Nz Safety Blackwoods	PPE	263.63
27-Mar-17	27-Mar-17	Ascent Technology Ltd	Adata microSDHC Card, 32GB, Class 4 for BrightSign units - Sumner/Bishopdale	359.68
27-Mar-17	27-Mar-17	Bunnings - 9476	work equipment ladder, hi viz, hand tools etc	462.87
27-Mar-17	27-Mar-17	Jb Hi-Fi Riccarton	Purchase Sat Nav	195.00
27-Mar-17	27-Mar-17	Bunnings - 9482	9volt batteries for safe electronic door and backup memory.	19.96
27-Mar-17	27-Mar-17	Cotters Electrical Ltd	vacuum cleaner item	30.90
27-Mar-17	27-Mar-17	Oderings Nurseries	Oderings - Plastic saucers for recipients' flowers (oases) at Spreydon-Cashmere Garden Awards	44.44
27-Mar-17	27-Mar-17	French Bakery Limited	French Bakery - Catering for Draft Annual Plan Workshop on 21 March 2017.	135.00
27-Mar-17	27-Mar-17	French Bakery Limited	French Bakery – Catering for Spreydon Cashmere - Port Hills Fires Meeting with Significantly Affected residents	136.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Mar-17	27-Mar-17	Relish Catering	Relish Catering - Catering for Spreydon-Cashmere Community Board workshop on 14 March 2017	144.90
27-Mar-17	27-Mar-17	Bestie Cafe	Meal whilst in Auckland to see Antarctic installation and assoc programme	29.00
27-Mar-17	27-Mar-17	Spotlight Stores NZ Ltd	Tag hole punch	11.99
27-Mar-17	27-Mar-17	Lincraft NZ Limited	Safety pins for merchandising in B G V C	33.97
27-Mar-17	27-Mar-17	Sushi Bar Hayama	Meal whilst in Auckland to see Antarctic installation and assoc programme	23.00
27-Mar-17	27-Mar-17	Ecocentral Ltd	dump fees	9.64
27-Mar-17	27-Mar-17	Twl 123 Eastgate	Pressure Sprayer	19.98
27-Mar-17	27-Mar-17	New World South City	food - North Island artwork loan returns for Devil's Blind	18.33
27-Mar-17	27-Mar-17	Auckland Co Op Taxis	Taxi Auckland - Vbase GL code 50014110	24.70
27-Mar-17	27-Mar-17	Green Cabs Ltd	Taxi Auckland - Vbase GL code 50014110	53.30
27-Mar-17	27-Mar-17	Blue Star Taxis	Taxi Auckland - Vbase GL code 50014110	59.60
27-Mar-17	27-Mar-17	New World Fendalton	Fendalton New World Florist - Flowers for 2017 Spreydon-Cashmere Garden Awards on 29 March 2017.	671.72
27-Mar-17	27-Mar-17	Parsley And Sage	Board Catering 2017	200.85
27-Mar-17	27-Mar-17	Auldhouse Computer	Microsoft Excel level -1 training course	402.50
27-Mar-17	27-Mar-17	Skycity - The Depot	Breakfast 27.3.2017	16.50
27-Mar-17	27-Mar-17	Uoc Parking Meters	Parking for city centre meeting	5.00
27-Mar-17	27-Mar-17	N Z W W A	Training Tech Services	172.50
27-Mar-17	27-Mar-17	Countdown	biscuits and juice for meetings with the community	51.71
27-Mar-17	27-Mar-17	Rubber Monkey Sales	2 x Manfrotto wall brackets for hanging background paper rolls	96.53
27-Mar-17	27-Mar-17	N Z W W A	NZ Water and Wastes Association event Safe drinking water supplies Understanding your risks	172.50
27-Mar-17	27-Mar-17	Twl 120 Northlands	Materials for public programmes	18.75
27-Mar-17	27-Mar-17	Countdown	Catering for Draft Annual Plan community consultation events	27.50
27-Mar-17	27-Mar-17	Dash Tickets Nz	Sarah Kenderdine lecture on new technology in visitor experiences	153.75
27-Mar-17	27-Mar-17	National Heart Fndtn	health brochures	13.00
27-Mar-17	27-Mar-17	Twl 123 Eastgate	Pipe cleaners for cleaning tubes	2.00
27-Mar-17	27-Mar-17	Mitre 10 Mega Hornby	15 No. tubes Aqua Knead for Jellie Park	337.35
27-Mar-17	27-Mar-17	Alpine Motor Inn	food and drink costs - North Island during artwork loan return	8.70
27-Mar-17	27-Mar-17	Mitre 10 Mega Papanui	Thermometers to measure office environment temperatures	13.96
27-Mar-17	27-Mar-17	Countdown	Milk for Carlyle	6.74
27-Mar-17	27-Mar-17	Wsl Papanui	USB for computer work	17.98
27-Mar-17	27-Mar-17	Sydenham Bakery	Morning tea	73.80
27-Mar-17	27-Mar-17	Auckland Co Op Taxis	Taxi Auckland - Vbase GL code 50014110	25.10
27-Mar-17	27-Mar-17	Gold Band Taxis	Taxi from Airport to Vbase office - Vbase GL Code 50014110	45.00
27-Mar-17	27-Mar-17	Geeks On Sainsbury	Breakfast with CRS Management - Vbase GL Code 50014130	55.00
27-Mar-17	27-Mar-17	Auckland Co Op Taxis	Taxi Auckland - Vbase GL code 50014110	62.20