

# Transaction Search - Company

Bank of New Zealand, Statement Period 24 Dec 2015 to 25 Jan 2016

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-Dec-15	22-Dec-15	Harvey Norman	Replacement Oven	768.00
24-Dec-15	22-Dec-15	Fs *readdle	READDLE PDF EXPERT ENT SUB JAN 16 12 USERS	181.54
24-Dec-15	22-Dec-15	Harvey Norman	New oven	768.00
24-Dec-15	23-Dec-15	Nz Post Stamps Centr	Stamps for resale in shop	997.50
24-Dec-15	23-Dec-15	Brighton Hammer Hardware	Door jamb and power cord for playstation and xbox	29.86
24-Dec-15	23-Dec-15	Relish Catering	Catering for CCC meeting at Fendalton	296.13
24-Dec-15	23-Dec-15	Ross Galt Lock & Key	Locker Keys	63.00
24-Dec-15	23-Dec-15	Blackwoods Protector	hazard tape for shutdown	31.86
24-Dec-15	23-Dec-15	Konnect Christchurch	Stainless bar for swiss ball holders in aerobics studio	211.83
24-Dec-15	23-Dec-15	Jaycar Pty Ltd	Megaphone with Siren for emergency management	99.90
24-Dec-15	23-Dec-15	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 23 December	7.39
24-Dec-15	23-Dec-15	Blackwoods Protector	health and safety items	34.96
24-Dec-15	23-Dec-15	Ministry Of Justice	Attachment order to recover civil debt	50.00
24-Dec-15	23-Dec-15	Ministry Of Justice	Attachment order to recover civil debt	50.00
24-Dec-15	23-Dec-15	Hirepool Penrose	Miscellaneous - Hirepool	119.37
24-Dec-15	23-Dec-15	Other Credits - Cc Account Rebate	Other Credits Cc Account Rebate	-126.76
24-Dec-15	23-Dec-15	Boulevard Cafe & Bar	Regeneration Bill Meeting Lunch	46.00
24-Dec-15	23-Dec-15	The Service Company Ltd	bio-zyme enzyme degreaser for sign of the kiwi	136.16
24-Dec-15	23-Dec-15	Jaycar Pty Ltd	Bells for service desks	34.80
24-Dec-15	23-Dec-15	Bunnings - 9482	Pegs for mobi matt	42.62
24-Dec-15	23-Dec-15	Trade Me	Top up on Council trade me account	10.00
24-Dec-15	23-Dec-15	Ecocentral Ltd	Rubbish dump fees	241.00
24-Dec-15	23-Dec-15	Ecocentral Ltd	Rubbish dump fees	395.24
24-Dec-15	23-Dec-15	Vehicle Testing - # 80	WOF for port a loo trailer	37.00
24-Dec-15	24-Dec-15	New World Halswell	Batteries for cameras and other electronic equipment	19.96
24-Dec-15	24-Dec-15	New World Halswell	Batteries for GPS units	19.96
24-Dec-15	24-Dec-15	Countdown	janola bleach to clean water tank, milk	11.08
24-Dec-15	24-Dec-15	National Storage Ltd	Container hire	552.00
24-Dec-15	24-Dec-15	Pgg Wrightson Ltd	Purchase of 14 No. bags of Perlite for Pioneer Pool	629.86
24-Dec-15	24-Dec-15	Pgg Wrightson Ltd	Purchase of 14 No bags perlite for Jellie Park.	629.86
24-Dec-15	24-Dec-15	Mighty Ape Limited	DVD for Good Night Film Festival	23.89
24-Dec-15	24-Dec-15	Raeward Fresh Marshland	veggies	33.87
24-Dec-15	24-Dec-15	Pgg Wrightson Chch	hooks , shackle , spit pins	49.71
24-Dec-15	24-Dec-15	Burwood Produce	straw for rabbits	52.90
24-Dec-15	24-Dec-15	Raeward Fresh Marshland	eggs to sell in the shop	25.58
24-Dec-15	24-Dec-15	Wsl Belfast	eftpos rolls, marker pens	86.21
24-Dec-15	24-Dec-15	Twl 181 Belfast	duvet inners, tea towels, batteries	238.34
29-Dec-15	23-Dec-15	Paypal *imgndwrlds	CD for childrens programme	36.00
29-Dec-15	23-Dec-15	Rics Subs Nzd Cybs	Annual RICS fees	812.00
29-Dec-15	23-Dec-15	Acs Distance Edctn Rob	Irrigation training module Tom	851.97
29-Dec-15	23-Dec-15	Whitcoulls Riccarton 50	Stationery	16.99
29-Dec-15	24-Dec-15	Brighton Hammer Hardware	Padlock brass	19.99
29-Dec-15	24-Dec-15	Blackwoods Protector	Assembly Point Signage for SBHP	31.28
29-Dec-15	24-Dec-15	Harvey Norman Northw	Cellphone cases for Galaxy S5	189.32
29-Dec-15	24-Dec-15	Bunnings - 9476	Expenses accrued for Christchurch Art Gallery opening exhibitions installation	123.34
29-Dec-15	24-Dec-15	Fresh Choice Parklands	PK milk	2.95
29-Dec-15	24-Dec-15	Adobe Dw Creativecl	coding software for website	32.76
29-Dec-15	24-Dec-15	Bunnings - 9482	Broom, spray paint, gloves	156.48

Posting Date	Tran Date	Supplier	Narrative Details	Amount
29-Dec-15	25-Dec-15	Har*harvard Busns Rev	Library subscription - invoiced for NZ\$264.13 but amount required on website was NZ\$235.00.	235.00
29-Dec-15	27-Dec-15	Ecocentral Ltd	Shelter rubbish dumping fees	19.28
29-Dec-15	27-Dec-15	Harvey Norman Stores	Cellphone cases for Galaxy S5	99.88
29-Dec-15	27-Dec-15	Couplands Bakeries	bread for re sale in the shop	19.80
29-Dec-15	28-Dec-15	Ecocentral Ltd	tip refuse truck	149.42
29-Dec-15	28-Dec-15	Mister Minit	3 copies of keys for leadership team	30.35
29-Dec-15	28-Dec-15	Couplands Bakeries	Bread and milk for re sale in the shop	43.72
29-Dec-15	29-Dec-15	Countdown	Milk for Carlyle staff room	5.90
29-Dec-15	29-Dec-15	Countdown	Milk for staffroom during holiday period and plastic bags for Getting Ready for Reading programme	11.68
29-Dec-15	29-Dec-15	Twl 123 Eastgate	Photo frame to display library history pieces to customers	14.00
29-Dec-15	29-Dec-15	Twl 123 Eastgate	Photo frames to display library history pieces to customers	36.00
29-Dec-15	29-Dec-15	Caltex Redwood	milk for staffroom	5.50
29-Dec-15	29-Dec-15	Freshchoice Barrington	Milk for SP Library	2.65
29-Dec-15	29-Dec-15	Mitre 10 Mega Hornby	Lyttelton Rubbish Bags	73.97
29-Dec-15	29-Dec-15	Raeward Fresh Marshland	veggies	35.86
30-Dec-15	29-Dec-15	Bunnings - 9482	screws/ rak/e/ consumables for general maintenance	444.42
30-Dec-15	29-Dec-15	Hall Machinery Chris	repair of skimmer basket body and replace capacitor on Circulation pump for parks pools	299.00
30-Dec-15	29-Dec-15	Caltex Hornby	Milk for tearoom	6.00
30-Dec-15	29-Dec-15	Bp Oil New Zealand L	Petrol/Diesel for Forklifts at New Years Eve	103.81
30-Dec-15	29-Dec-15	Ross Galt Lock & Key	parks master keys	45.90
30-Dec-15	30-Dec-15	Repcos Northwood 52	oil for vehicles	50.99
30-Dec-15	30-Dec-15	Countdown	Crew Soft Drinks [Cold] Working off site	62.91
30-Dec-15	30-Dec-15	New World South City	Crew Soft Drinks [Cold] Working off site	141.39
31-Dec-15	29-Dec-15	Hootsuite Media Inc.	Hootsuite licence fee 29 December	113.54
31-Dec-15	29-Dec-15	Facebk *nf6q29apt2	Cricket Facebook posts	70.02
31-Dec-15	29-Dec-15	Box.Com UK Ltd Usd	Box sub Jan 16	67.23
31-Dec-15	30-Dec-15	Bunnings - 9482	bbq	378.98
31-Dec-15	30-Dec-15	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 23 December 2015	7.30
31-Dec-15	30-Dec-15	Lincraft NZ Limited	Buttons for Getting Ready for Reading programme	9.51
31-Dec-15	30-Dec-15	Hell Pizza Riccarton	Staff catering for New year Eve event (all day pack in and evening event)	108.50
31-Dec-15	30-Dec-15	Subway South City	Crew Meals working Offsite	24.40
31-Dec-15	30-Dec-15	Bunnings - 9476	storage for stock and power cable for lyttelton pace clock	289.82
31-Dec-15	30-Dec-15	Couplands Bakeries	Milk and bread for re sale in the shop	37.74
31-Dec-15	31-Dec-15	Twl 175 South City	File Boxes	50.00
31-Dec-15	31-Dec-15	Mitre 10 Beckenham	general fastenings, crc, silicone spray and drill bits	117.10
31-Dec-15	31-Dec-15	The Drawing Room Limite	Card for Art Makes Me competition signs	34.18
31-Dec-15	31-Dec-15	Placemakers Riccarton	Anchorfix, to seal a toilet	36.43
5-Jan-16	28-Dec-15	SurveyMonkey.Com	Survey Monkey monthly subscription	39.00
5-Jan-16	30-Dec-15	Harvey Norman Northw	omega freestanding oven	668.00
5-Jan-16	30-Dec-15	Goformz	Readdle PDF expert sub Jan 16 10 users	94.49
5-Jan-16	31-Dec-15	Papertree	Notebooks for wildlife observations	20.96
5-Jan-16	31-Dec-15	Bunnings - 9476	Gloves and watering buckets for Charlesworth Reserve Volunteer Groups	74.07
5-Jan-16	31-Dec-15	Facebook S45x49sgx2	Summer of Cricket Facebook post	3.92
5-Jan-16	31-Dec-15	Facebk *acc2p8ant2	SummerTimes New Years Eve Facebook posts.	63.63
5-Jan-16	31-Dec-15	Facebook R45x49sgx2	Pioneer MTB Race, New Years Eve, Cricket & Jellie Park Pool Facebook posts	416.99
5-Jan-16	31-Dec-15	Facebk *sud3t8w8v2	Facebook promoted posts	155.75
5-Jan-16	31-Dec-15	Cyclone Cycles & Mowers L	Bike tubes	30.00
5-Jan-16	31-Dec-15	Bp Connect Marshlands	Trailer light socket	11.89
5-Jan-16	31-Dec-15	Bunnings - 9482	Chain, link split, batteries	145.84

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5-Jan-16	31-Dec-15	Sushi Time Southcity	Crew Meals working Offsite	48.20
5-Jan-16	31-Dec-15	Smiths Hire	water blaster unit	245.00
5-Jan-16	31-Dec-15	Couplands Bakeries	Milk for re sale in the shop	11.96
5-Jan-16	31-Dec-15	Toyworld Tower Junction	Colouring books	20.78
5-Jan-16	31-Dec-15	Bunnings - 9476	hinges, cone barriers, hinges	116.06
5-Jan-16	31-Dec-15	Paramount Pools & Spas	Products for the spa pool	230.00
5-Jan-16	31-Dec-15	Harvey Norman	microwaves for Tourist Flats	384.00
5-Jan-16	1-Jan-16	Bunnings - 9482	Oil spray for manuka blight control	59.48
5-Jan-16	1-Jan-16	Fulcrumapp.Com	Supply of data capture tool CWW accets	148.48
5-Jan-16	2-Jan-16	Y G*yogaqlo	YogaGlo website	26.99
5-Jan-16	3-Jan-16	Ecocentral Ltd	Shelter rubbish dumping fees	9.64
5-Jan-16	3-Jan-16	Ecocentral Ltd	refuse truck tip	139.78
5-Jan-16	4-Jan-16	Ecocentral Ltd	Refuse truck tip	81.94
5-Jan-16	4-Jan-16	National Storage Ltd	Storage facility costs for overflow shop merchandise and storing tools and equipment.	458.00
5-Jan-16	5-Jan-16	Countdown	Cat food used for hedgehog monitoring	6.78
5-Jan-16	5-Jan-16	Ferrymead Mitre 10 Mega	Screwdriver (subsequently returned and refund received)	38.90
5-Jan-16	5-Jan-16	Mitre 10 Beckenham	Credit Voucher Mitre 10 Beckenham for screwdriver purchase	-38.90
5-Jan-16	5-Jan-16	Mitre 10 Beckenham	Screwdriver for opening traps	60.54
5-Jan-16	5-Jan-16	Mitre 10 Mega Hornby	hoses,water timer, hose fittings,	167.48
5-Jan-16	5-Jan-16	National Storage Ltd	container hire	109.00
5-Jan-16	5-Jan-16	Ferrymead Mitre 10 Mega	Window film for health and safety, so customers can identify the floor to ceiling window	16.11
5-Jan-16	5-Jan-16	Ferrymead Mitre 10 Mega	Window film for health and safety, so customers can identify the floor to ceiling window	50.00
5-Jan-16	5-Jan-16	Mitre 10 Bishopdale	flyspray & sticky traps for fungus gnats in tunnel house.	37.90
5-Jan-16	5-Jan-16	First Direct Taxis	taxi from Blackwells to Harewood,	45.00
6-Jan-16	4-Jan-16	Formassembly.Com	Form assembly - online form software	380.52
6-Jan-16	5-Jan-16	Mountain Adventure N	Safety boots	345.00
6-Jan-16	5-Jan-16	Ecocentral Ltd	Dump Fee - Rubbish WO	62.66
6-Jan-16	5-Jan-16	Industrial Processors	28 15kg bags of Perlite filter aid replacing the DE filter media	1051.10
6-Jan-16	5-Jan-16	Elite Fitness Christchurc	5KG replacement dumbbell for Fitness Centre	19.95
6-Jan-16	5-Jan-16	Companies Office Iponz	Tenancy Tribunal application	20.44
6-Jan-16	5-Jan-16	Blackwoods Protector	Safety boots, earmuffs etc for Hywel	209.55
6-Jan-16	6-Jan-16	Ace Training	Excel Training	247.25
6-Jan-16	6-Jan-16	Ace Training	Excel Training	356.50
6-Jan-16	6-Jan-16	Mitre 10 Beckenham	Tent pegs for fire investigations for tracking fire runs	26.21
6-Jan-16	6-Jan-16	Waterforce Christchurch	Plumbing gear to carry water from stream to new fire pond	269.67
6-Jan-16	6-Jan-16	Wsl Eastgate	Stationery expenses for gift wrapping	15.00
6-Jan-16	6-Jan-16	Christchurch City Cncl	Parking Coupons	139.50
6-Jan-16	6-Jan-16	Pak N Save Wainoni	Volunteer vouchers for monthly return acknowledgement	240.00
6-Jan-16	6-Jan-16	Wsl South City	Protective case and stylus for tablet	129.98
6-Jan-16	6-Jan-16	No1 Fitness	speed ladder - outdoor training - Connect	53.50
6-Jan-16	6-Jan-16	Placemakers Riccarton	Waltham Pool - hooks, batteries, safety glasses	139.42
6-Jan-16	6-Jan-16	Ascent Technology Ltd	SD Cards for Te H. 3D Printing	34.98
6-Jan-16	6-Jan-16	Mighty Ape Limited	AR 2 x xbox consoles	1096.00
6-Jan-16	6-Jan-16	Trade Me	Trade Me account top up	15.00
6-Jan-16	6-Jan-16	Twl 120 Northlands	toasters for Tourist Flats	47.10
7-Jan-16	4-Jan-16	Acs Distance Edctn Rob	Credit Voucher (AUD 34.00) Acs Distance Edctn	-35.32
7-Jan-16	5-Jan-16	Apple NZ 2	Power adapter for Art Gallery selfie competition	35.00
7-Jan-16	6-Jan-16	Blackwoods Protector	Misc tape, visor for lifeguards.	55.45
7-Jan-16	6-Jan-16	Bunnings - 9482	BBQ cleaner and Knead it for pool repairs.	89.37
7-Jan-16	6-Jan-16	Officemax	Desk organiser for duty team	144.00
7-Jan-16	6-Jan-16	Kleenwash Supplies	Misc cleaning requirements for duty team	254.09

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Jan-16	6-Jan-16	Warehouse Stationery	USB flash drives for library customers to purchase	101.40
7-Jan-16	6-Jan-16	Omc Power Equipment	Safety equipment for fire fighting chainsaw kit	384.50
7-Jan-16	6-Jan-16	Hcd Flow - Chch	replacment fittings for suction hoses re pumps	122.40
7-Jan-16	6-Jan-16	Hcd Flow - Chch	Credit Voucher Hcd Flow - Chch credit for fittings for suction hoses re pumps, returned fittings	-500.00
7-Jan-16	6-Jan-16	Flickr Pro 2 Years	Libraries Flickr account pro Subscription 2 years	68.86
7-Jan-16	6-Jan-16	Ipwea Nz	Updated technical manual - IIMM 2015	599.25
7-Jan-16	6-Jan-16	Bunnings - 9482	Cleaning products and items to protect poolside steps.	300.37
7-Jan-16	6-Jan-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 6 January 2016	7.51
7-Jan-16	6-Jan-16	Id Solutions	lanyards for gallery IDs	77.28
7-Jan-16	6-Jan-16	Blackwoods Protector	1st aid equipment-plasters, bandages, tape	40.22
7-Jan-16	6-Jan-16	Computer Dynamics Ltd	Patch leads IT fitout Halswell	117.39
7-Jan-16	6-Jan-16	Computer Dynamics Ltd	Patch leads LYT Temp project	358.58
7-Jan-16	6-Jan-16	D33c Trade Me Pay Now	T-Shirt Press Unit - Te H	527.50
7-Jan-16	6-Jan-16	Farmers 5579	Trousers	79.99
7-Jan-16	6-Jan-16	Couplands Bakeries	bread and milk for re sale in the shop	21.86
7-Jan-16	6-Jan-16	The Naked Baker Ltd	sandwiches and rolls for re sale	86.02
7-Jan-16	6-Jan-16	The Naked Baker Ltd	sandwiches and rolls for re sale	139.67
7-Jan-16	6-Jan-16	The Naked Baker Ltd	sandwiches and rolls for re sale	156.40
7-Jan-16	7-Jan-16	Freshchoice Barrington	items for smell machine in Southern Centre	23.29
7-Jan-16	7-Jan-16	Twl 178 Barrington	Kinetic sand kit for Southern Centre texture theme	48.00
7-Jan-16	7-Jan-16	Noel Leeming 3h	storage for garden ph	45.60
7-Jan-16	7-Jan-16	Pak N Save Hornby	Milk for tearoom	13.92
7-Jan-16	7-Jan-16	Fresh Choice Parklands	PK Milk	2.95
7-Jan-16	7-Jan-16	New World Halswell	kitchen equipment for Te Hapua	90.15
7-Jan-16	7-Jan-16	Wsl South City	Stationery - lever arch folders (30)	74.70
8-Jan-16	6-Jan-16	Cips Australia Pty	Chartered Institute of Procurement & Supply Conference	299.88
8-Jan-16	6-Jan-16	Cips Australia Pty	Chartered Institute of Procurement & Supply Conference	299.88
8-Jan-16	6-Jan-16	Ryder NZ Ltd	gas bottle for BBQ units	478.58
8-Jan-16	7-Jan-16	Bunnings - 9476	paint brushes & tape	65.01
8-Jan-16	7-Jan-16	Kevin Daly Mowers Ltd	small plant maintenance - Echo 2124	291.00
8-Jan-16	7-Jan-16	Ipenz	membership/registration IPENZ	598.00
8-Jan-16	7-Jan-16	Bunnings - 9482	brushes and paint	62.96
8-Jan-16	7-Jan-16	Edgeware Post Shop	Stamps for Wayne Youle postcard project	320.00
8-Jan-16	7-Jan-16	Companies Office Iponz	Tenancy Tribunal application	20.44
8-Jan-16	7-Jan-16	Companies Office Iponz	Tenancy Tribunal application	20.44
8-Jan-16	7-Jan-16	Companies Office Iponz	Tenancy Tribunal application	20.44
8-Jan-16	7-Jan-16	Companies Office Iponz	Tenancy Tribunal application	20.44
8-Jan-16	7-Jan-16	Ministry Of Justice	Tenancy Tribunal application	50.00
8-Jan-16	7-Jan-16	Redwood Aquatics	Credit Voucher Redwood Aquatics	-129.95
8-Jan-16	7-Jan-16	Global Pc Riccarton	storage device for statues	11.95
8-Jan-16	7-Jan-16	Bunnings - 9476	liquid nails & broom handles	125.28
8-Jan-16	7-Jan-16	Chain Reaction Limited	bike pump	140.00
8-Jan-16	7-Jan-16	Bunnings - 9482	Threaded rod, wrench	185.92
8-Jan-16	7-Jan-16	Bunnings - 9476	Wet & dry vac for Jellie Park (Change room corridor) & sun glasses	617.98
8-Jan-16	7-Jan-16	Oderings Nurseries	Plant Food	22.99
8-Jan-16	7-Jan-16	Couplands Bakeries	Bread for re sale in the shop	19.80
8-Jan-16	8-Jan-16	Spotlight Stores NZ Ltd	Table cloths for boardroom	37.00
8-Jan-16	8-Jan-16	Mitre 10 Mega Hornby	pipe fittings re watering plants, bolt cutters,screw diver set, screws, taps, valve, fix it sealant	372.92
8-Jan-16	8-Jan-16	Hammer Hardware	Power plug for microwave	5.50
8-Jan-16	8-Jan-16	Briscoes Chch Salisbury	Batteries for Playaways emergency supply	33.58
8-Jan-16	8-Jan-16	Repco Northwood 52	Power steering fluid for tractor. Lynch pins for trailer.	19.28
8-Jan-16	8-Jan-16	Dove Electronics	IE & C - Modem PS70	716.45

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8-Jan-16	8-Jan-16	Dove Electronics	IE&C - Serial Modem PS128	716.45
8-Jan-16	8-Jan-16	Dove Electronics	IE & C = Serial Modem - PS28	716.45
8-Jan-16	8-Jan-16	Briscoes Chch Salisbury	cleaning equipment for Te Hapua cleaning cupboard	135.06
8-Jan-16	8-Jan-16	Wsl Belfast	Rolls for cash register	19.12
11-Jan-16	7-Jan-16	Trumba Corporation	Trumba licence january 2016	201.70
11-Jan-16	7-Jan-16	Paypal *flexibletec	Cable sock - Temp LYT & UR reopening	606.50
11-Jan-16	8-Jan-16	Kmart - Shirley	Bowls for staff room	12.00
11-Jan-16	8-Jan-16	Ross Galt Lock & Key	Door maintenance	84.25
11-Jan-16	8-Jan-16	Hcd Flow - Chch	Credit Voucher Hcd Flow - Chch credit for fittings for suction hoses re pumps, returned fittings	-500.00
11-Jan-16	8-Jan-16	Bunnings - 9476	car wash for vehicles	29.69
11-Jan-16	8-Jan-16	Ecocentral Ltd	Eco dump from Lytt	154.24
11-Jan-16	8-Jan-16	Companies Office Iponz	Tenancy Tribunal application	20.44
11-Jan-16	8-Jan-16	Companies Office Iponz	Tenancy Tribunal application	20.44
11-Jan-16	8-Jan-16	Bunnings - 9482	Threaded rod	18.53
11-Jan-16	8-Jan-16	Couplands Bakeries	bread and milk for re sale in the shop	33.82
11-Jan-16	8-Jan-16	Farmlands Co-Operative So	Rat bait and stations	423.48
11-Jan-16	9-Jan-16	Balsamiq	Wire framing software for webpage and application development	18.77
11-Jan-16	9-Jan-16	Sprout Social	Social media monitoring software	309.67
11-Jan-16	9-Jan-16	New World Stanmore	Provision of Refreshments morning tea - consulate staff and delegates	34.95
11-Jan-16	10-Jan-16	Bunnings - 9482	bolts and cable ties	54.18
11-Jan-16	10-Jan-16	Ecocentral Ltd	Dumping fees for Animal Shelter	19.28
11-Jan-16	10-Jan-16	Couplands Bakeries	bread and milk for re sale in the shop	29.90
11-Jan-16	11-Jan-16	Living Springs	LMH Board (Living Springs) - 16 Dec 2015	328.50
11-Jan-16	11-Jan-16	Pak N Save Riccarton	toilet paper for No 6 house	10.98
11-Jan-16	11-Jan-16	Countdown	Heavy duty Handcream for staff use bfore book handling and milk for staffroom	31.56
11-Jan-16	11-Jan-16	Caltex Redwood	milk for staffroom	11.00
11-Jan-16	11-Jan-16	Texture Plants Lt	Plants foe section A	307.71
11-Jan-16	11-Jan-16	Wsl Eastgate	Stationery	68.94
11-Jan-16	11-Jan-16	Total Pos Solutions	Transaction processed in error - credit received	60.00
11-Jan-16	11-Jan-16	Total Pos Solutions	Credit Voucher Total Pos Solutions	-60.00
11-Jan-16	11-Jan-16	Total Pos Solutions	100x Eftpos receipt rolls for continued operations	69.00
11-Jan-16	11-Jan-16	Nzrc Online Shop	First Aid Course	210.00
12-Jan-16	10-Jan-16	Wufoo.Com/charge	Vendor Survey Monkey On-line Fee	46.84
12-Jan-16	11-Jan-16	Bunnings - 9482	Paint thinners for volunteers	43.32
12-Jan-16	11-Jan-16	Bp Oil New Zealand L	Extra Milk 11/1/2016	14.98
12-Jan-16	11-Jan-16	Richard Suckling	Eye examination - 2 yearly	85.20
12-Jan-16	11-Jan-16	Edgware Post Shop	Stamps for Wayne Youle postcard project	400.00
12-Jan-16	11-Jan-16	Createsend.Com Ema	Summer Bootcamp	42.51
12-Jan-16	11-Jan-16	Artist Guitars	Stand for donated guitar for customers to use. However, the wrong item was invoiced and sent	18.00
12-Jan-16	11-Jan-16	Companies Office Iponz	Tenancy Tribunal application	20.44
12-Jan-16	11-Jan-16	Companies Office Iponz	Tenancy Tribunal application	20.44
12-Jan-16	11-Jan-16	Companies Office Iponz	Tenancy Tribunal application	20.44
12-Jan-16	11-Jan-16	New World St Martins	morning tea supplies for eastenders volunteers	20.00
12-Jan-16	11-Jan-16	Blackwoods Protector	safety boots	389.01
12-Jan-16	11-Jan-16	Resene Paints	Expenses accrued for Christchurch Art Gallery reopening exhibitions	105.35
12-Jan-16	11-Jan-16	Egmont Commercial Ltd	Felco FE2 Secateurs x 3	360.52
12-Jan-16	11-Jan-16	Nz Safety Br 23	H & S Supplies	33.01
12-Jan-16	11-Jan-16	Bunnings - 9476	rubber mallet, paint brushes and plumbers tape	53.79
12-Jan-16	11-Jan-16	Bunnings - 9476	Umbrellas + Earmuffs + rubbish bags	401.90
12-Jan-16	11-Jan-16	Trade Me	Trade Me account top up	50.00
12-Jan-16	11-Jan-16	Trade Me	Trade Me account top up	50.00
12-Jan-16	12-Jan-16	Noel Leeming 12	ipad required for collecting 360 visitor survey information	728.99
12-Jan-16	12-Jan-16	Wsl Papanui	envelopes for letterbox drop	113.97

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Jan-16	12-Jan-16	Dyers Rd Timber & Bldg	Shelving	42.16
12-Jan-16	12-Jan-16	Ferrymead Mitre 10 Mega	In House Maintenance - WO	150.66
12-Jan-16	12-Jan-16	Wsl South City	stationary trays etc for storage area c/s	152.11
12-Jan-16	12-Jan-16	Ccc Parking	Car parking for meeting with Promoter	3.60
12-Jan-16	12-Jan-16	Ccc Parking	Parking - InfoCouncil Training	6.70
12-Jan-16	12-Jan-16	Fresh Choice Parklands	Staff Room expenses - coffee/tea/milk/sugar/dishwash cloths/detergent	61.21
12-Jan-16	12-Jan-16	Trents Wholesale Ltd	Reward and recognition for all six Rec and Sport Centres and Outdoor pools.	95.22
12-Jan-16	12-Jan-16	New World Northwood	Groynes milk 1 x 2lt 4 x long life	10.75
12-Jan-16	12-Jan-16	Countdown	Milk for Port Hills tearoom	19.50
12-Jan-16	12-Jan-16	Twl 120 Northlands	Purchase of a fan for reception to keep staff cool, old one broke.	59.00
12-Jan-16	12-Jan-16	Flowers On Cashmere	Flower arrangments for Civic Awards Presentation on 11 Dec at Function Room Civic	83.00
12-Jan-16	12-Jan-16	Flowers On Cashmere	Flower arrangments for Civic Awards Presentation on 1 Dec at Function Room Civic	84.00
12-Jan-16	12-Jan-16	Mitre 10 Beckenham	multi meter tester and rubbish pick up tool	39.22
12-Jan-16	12-Jan-16	Nzra	PoolSafe Jellie Park	690.00
12-Jan-16	12-Jan-16	Nzra	PoolSafe Membership 2016 Halswell	690.00
12-Jan-16	12-Jan-16	Standards New Zealand	NZ Standards - NZS 5828:2015	287.73
12-Jan-16	12-Jan-16	Freshchoice Barrington	Milk for Spreydon staffroom	2.19
12-Jan-16	12-Jan-16	Sign Vinyl NZ 2002 Ltd	Sample T-Shirt vinyl for Te H	21.85
12-Jan-16	12-Jan-16	Xcm Group Limited	Charlie Cap embriodery ccc	5.00
12-Jan-16	12-Jan-16	Twl 181 Belfast	sunscreen and hats for grounds men, dish brushes for accommodation	63.09
12-Jan-16	12-Jan-16	Twl 120 Northlands	2 x Nilfisk vacuum cleaner bags for Community Room cleaner (owned by CCL)	30.00
13-Jan-16	11-Jan-16	Countdown Online Shopping	Hearings Panel catering week beg 11 Jan 2016	215.66
13-Jan-16	12-Jan-16	Trailcom	Winch Wire	174.72
13-Jan-16	12-Jan-16	Asmuss Water Systems Ltd	In House Maintenance - WO	179.69
13-Jan-16	12-Jan-16	Companies Office Iponz	Tenancy Tribunal application	20.44
13-Jan-16	12-Jan-16	Bp Connect Marshlands	milk for bottle lake staff room	14.98
13-Jan-16	12-Jan-16	Nz Property Inst Inc	Annual Fees Property Institute	800.00
13-Jan-16	12-Jan-16	Microfilm Digital Print	printing	716.34
13-Jan-16	12-Jan-16	Boulevard Cafe & Bar	Catering for Australian High Commissioner visit on 13 January	18.00
13-Jan-16	12-Jan-16	Bunnings - 9482	cement for bins, tools	357.49
13-Jan-16	12-Jan-16	Oderings Nurseries	Plants for section a curators garden	85.27
13-Jan-16	12-Jan-16	Couplands Bakeries	bread and milk for re sale in the shop	19.88
13-Jan-16	13-Jan-16	Countdown	Reimbursement of student expenses	400.00
13-Jan-16	13-Jan-16	Fairfax Media (Ps)	Monthly Press Account for December 2015	298.35
13-Jan-16	13-Jan-16	Paper Plus Eastgate	conference acknowledgements	100.00
13-Jan-16	13-Jan-16	Twl 123 Eastgate	In House Maintenance - IE&C WO	297.00
13-Jan-16	13-Jan-16	Linden Leaves Ltd	CHCH promotional items for Women's Open Golf Players	877.45
13-Jan-16	13-Jan-16	Wsl South City	stationary trays etc for storage area c/s	29.97
13-Jan-16	13-Jan-16	Southern Inst Technolog	Project management course	379.00
13-Jan-16	13-Jan-16	Wsl South City	Art materials for Summer activity	60.55
13-Jan-16	13-Jan-16	Placemakers Riccarton	Timber deck fernery	4.00
13-Jan-16	13-Jan-16	Placemakers Riccarton	Nails hose connections	99.95
13-Jan-16	13-Jan-16	The Mad Butcher Colombo	Consumables - onions for BBQ	24.00
13-Jan-16	13-Jan-16	Halswell Timber	Vic Park Latters Spur Seat repair timber	202.34
13-Jan-16	13-Jan-16	Fresh Choice Parklands	PK Milk	2.95
14-Jan-16	11-Jan-16	Dri Www Shareit Info	Bopup notification S/W renewal	392.45
14-Jan-16	12-Jan-16	Fiddlesticks	no alcohol. 2 x soft drinks - meeting with sponsorship contractor	16.00
14-Jan-16	13-Jan-16	Bp Connect Edgware	Reimbursement of student expenses	300.00
14-Jan-16	13-Jan-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 6 January 2016	7.95
14-Jan-16	13-Jan-16	Ross Galt Lock & Key	padlocks and keys for southern parks	856.50
14-Jan-16	13-Jan-16	Blackwoods Protector	safety footwear	137.97
14-Jan-16	13-Jan-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Jan-16	13-Jan-16	Dept Of Intrnl Affairs	Birth certificate ordered for artist research	26.50
14-Jan-16	13-Jan-16	Couplands Bakeries	Consumables - Norman Kirk Courts BBQ	6.99
14-Jan-16	13-Jan-16	Mad Butcher Ferry Road	Consumables - Norman Kirk Courts BBQ additional provisions	63.84
14-Jan-16	13-Jan-16	Computer Dynamics Ltd	Balance 10m patch leads for Temp LYT	42.78
14-Jan-16	13-Jan-16	Gilmac New Zealand	Tea, hot choc, milk, shower curtains	485.22
14-Jan-16	14-Jan-16	Active Electrical	Lights bulb for banking room	32.19
14-Jan-16	14-Jan-16	Mitre 10 Mega Hornby	Misc items for pool side	211.05
14-Jan-16	14-Jan-16	Countdown	Food purchased for YA event	10.96
14-Jan-16	14-Jan-16	Paper Plus Barringtons	Farewell cards for staff	43.96
14-Jan-16	14-Jan-16	Dyers Rd Timber & Bldg	In House Maintenance - WO	22.56
14-Jan-16	14-Jan-16	Briscoes Chch Salisbury	Microwave For Cafe	507.98
14-Jan-16	14-Jan-16	Nzra	Costs for placing a recruitment Ad with a professional body as agreed with HR recruitment team	103.50
14-Jan-16	14-Jan-16	Countdown Chch Airport	Bishopdale Skate Jam Misc expenses	37.98
14-Jan-16	14-Jan-16	Rubber Stamps	2 inked pads for CCC Seal	26.60
14-Jan-16	14-Jan-16	Wsl South City	Wall Planner	29.99
14-Jan-16	14-Jan-16	Briscoes Chch Salisbury	Glasses for Mayor's Lounge	49.98
14-Jan-16	14-Jan-16	New World South City	Morning and Afternoon tea supplies for Mayors Lounge	63.97
14-Jan-16	14-Jan-16	Adgraphix Ltd	Expenses accrued for Christchurch Art Gallery opening exhibitions installation.	69.00
14-Jan-16	14-Jan-16	Briscoes Chch Salisbury	cooking equipment for Te Hapua kitchens	239.98
14-Jan-16	14-Jan-16	Total Pos Solutions	eftpos rolls	57.50
15-Jan-16	13-Jan-16	Cips Australia Pty	Chartered Institute of Procurement & Supply National Conference	299.88
15-Jan-16	13-Jan-16	Facebk *Irupb8ss62	Friday Night Foodtrucks Facebook post	30.25
15-Jan-16	13-Jan-16	Www.Necontract.Com	(120 pounds) NEC Contract bundle	272.84
15-Jan-16	14-Jan-16	Bunnings - 9476	insect sprays	76.87
15-Jan-16	14-Jan-16	Bunnings - 9482	Hose Cart - WO	169.00
15-Jan-16	14-Jan-16	Net 24	Website costs	34.44
15-Jan-16	14-Jan-16	Createsend.Com Ema	Recreation and Sport Centres 3 Month Membership Renewal Discount January 2016	7.50
15-Jan-16	14-Jan-16	Createsend.Com Ema	Recreation and Sport Centres 12 Month Membership Renewal Discount November 2015	8.23
15-Jan-16	14-Jan-16	Cenvp.Org	Membership for Certified Environmental Practioner	383.72
15-Jan-16	14-Jan-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
15-Jan-16	14-Jan-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
15-Jan-16	14-Jan-16	Digiweb New Zealand Ltd	Season of Cycling webhosing - MTB website	189.75
15-Jan-16	14-Jan-16	Resene Paints	Paint to batch up wall due to piece of equipment being removed	53.10
15-Jan-16	14-Jan-16	Veale&hulme Optometrst	eye test	51.75
15-Jan-16	14-Jan-16	Co Sell Ltd	Dellware Chiller for laboratory	672.75
15-Jan-16	14-Jan-16	Bunnings - 9476	plants & plant pots	327.92
15-Jan-16	14-Jan-16	Bunnings - 9476	plant pots	420.75
15-Jan-16	14-Jan-16	Min For Primary Industrie	Annual Facility Fee \$342.76	342.76
15-Jan-16	14-Jan-16	Swimjoy NZ Ltd	1 No. Pacer clock motor and adaptor for lap clock at Pioneer Pool	333.50
15-Jan-16	14-Jan-16	Bunnings - 9476	Expenses accrued for Christchurch Art Gallery opening exhibitions installation.	144.19
15-Jan-16	14-Jan-16	Mad Butcher Ferry Road	Consumables - Dover Courts BBQ	31.43
15-Jan-16	14-Jan-16	Corporate Consumable	Evoluent mouse SR 841243	181.08
15-Jan-16	14-Jan-16	Farmers 5579	2 x Trouser Belt	69.98
15-Jan-16	14-Jan-16	Blackwoods Protector	motorcycle boots	189.52
15-Jan-16	14-Jan-16	Casbolts	Helmet and Gloves	337.00
15-Jan-16	14-Jan-16	The Cleaners Warehouse	cleaning equipment for Te Hapua	102.50
15-Jan-16	14-Jan-16	Couplands Bakeries	bread and milk for re sale in the shop	15.92
15-Jan-16	14-Jan-16	Yellow Pages Group	monthly yellow pages fee	247.24
15-Jan-16	14-Jan-16	Bunnings - 9482	padlocks, chain, BBQ brushes, plugs	297.19
15-Jan-16	14-Jan-16	Nanoosi	new hot plates for flat 1	299.00
15-Jan-16	14-Jan-16	Ross Galt Lock & Key	re key 4 padlocks to master keys locks	328.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Jan-16	14-Jan-16	Net 24	Monthly team text alerting system - Decisions [D4H]	11.50
15-Jan-16	15-Jan-16	Dyers Rd Timber & Bldg	In House Maintenance - WO	50.85
15-Jan-16	15-Jan-16	Mrc Transmark Limited	In House Maintenance Grit Tanks	147.18
15-Jan-16	15-Jan-16	Vendhq.Com	Vend licence January 2016	674.00
15-Jan-16	15-Jan-16	Geosystems NZ Ltd Chch	Equipment - Tree Borer	322.00
15-Jan-16	15-Jan-16	Pak N Save Northlands	skate jam BBQ supplies	36.38
15-Jan-16	15-Jan-16	Ferrymead Mitre 10 Mega	Cable ties for general use and small padlocks for the French Farm toilets exy dump cash box.	69.96
15-Jan-16	15-Jan-16	Reinz Incorporated	Monthly updates to 30 June 2016 Housing Price Index	575.00
15-Jan-16	15-Jan-16	Total Food Equipment	Litter bins for visitor Centre	686.40
15-Jan-16	15-Jan-16	Just Incredible Nb	Bishopdale Skate Jam Misc Expenses	17.97
15-Jan-16	15-Jan-16	Chch City Council Civic	Liquor License for a cash bar for 3 public programme events	207.00
15-Jan-16	15-Jan-16	Countdown	Spot fabric cleaner for chairs and soft toys	14.98
15-Jan-16	15-Jan-16	The Mad Butcher Colombo	Consumables - Haast Courts BBQ	21.00
15-Jan-16	15-Jan-16	Pgg Wrightson Water Chc	irrigation fittings and 2 sprinkler heads to replace damaged ones	487.41
15-Jan-16	15-Jan-16	Global Culture	Lyttelton Volunteer Uniform	101.20
15-Jan-16	15-Jan-16	Jae Services Christchurch	Steam clean upholstery, Beckenham Service Centre	200.00
18-Jan-16	14-Jan-16	Facebk *hh4lh82t62	Rec & Sport Facebook post	71.78
18-Jan-16	14-Jan-16	Paypal *buildingnet	BWOF Officers Forum	793.50
18-Jan-16	14-Jan-16	Paypal *buildingnet	BWOF Officers Forum	793.50
18-Jan-16	14-Jan-16	Dropbox*h6vm8r4qc6h8	Dropbox sub	15.91
18-Jan-16	15-Jan-16	Nz Post Stamps Centr	Stamps for sale in BG Visitor Centre shop - Batch # 355428/1	997.50
18-Jan-16	15-Jan-16	Bunnings - 9476	door stop and glue for steamroom and safety paint	39.73
18-Jan-16	15-Jan-16	Createsend.Com Ema	Graham Condon temporary toddler pool closure	19.69
18-Jan-16	15-Jan-16	Fabric Vision	Ribbon for Belfast opening	24.00
18-Jan-16	15-Jan-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
18-Jan-16	15-Jan-16	Fresh Choice Parklands	community support biscuits and milk for workday	18.88
18-Jan-16	15-Jan-16	Bunnings - 9482	800700944	25.10
18-Jan-16	15-Jan-16	Bp 2go Sockburn	Gas Bottle refill for Halswell Pool BBQ	38.50
18-Jan-16	15-Jan-16	Omc Power Equipment	parts to repair tree loppers	24.80
18-Jan-16	15-Jan-16	Blackwoods Protector	Pioneer pipe repair	59.74
18-Jan-16	15-Jan-16	Blackwoods Protector	PPE safety boots & glasses	113.39
18-Jan-16	15-Jan-16	Service Fees - Spendvision	Service Fees Spendvision	1375.34
18-Jan-16	15-Jan-16	Gracol Composites Ltd	100No. grate spacers 2 lengths fibreglass rod for over flow channels at Wharenuui Pool	51.61
18-Jan-16	15-Jan-16	Paypal *newzealandp	Pay Pal error - to be repaid	20.00
18-Jan-16	15-Jan-16	Paknsave Moorhouse	Consumables - Haast Courts BBQ additional provisions	16.68
18-Jan-16	15-Jan-16	Mad Butcher Ferry Road	Consumables - Hennessy Place BBQ additional provision	27.93
18-Jan-16	16-Jan-16	Atlassian	Site Connection	32.06
18-Jan-16	16-Jan-16	Bunnings - 9476	Rod and screws for aerobics room matt holders	38.28
18-Jan-16	16-Jan-16	Optimal Workshop	Card sorting software for user testing	139.00
18-Jan-16	16-Jan-16	Facebk *pw3kz8ent2	January Pools Open Facebook posts	330.48
18-Jan-16	16-Jan-16	Briscoes Chch Salisbury	cups and water jug	29.91
18-Jan-16	16-Jan-16	Pb Technologies Christchu	Projector Screen for Rec Room	133.00
18-Jan-16	17-Jan-16	Bunnings - 9482	netting, lock , staples ,screws	92.00
18-Jan-16	17-Jan-16	Lincraft NZ Limited	Hama beads for maker space box	38.91
18-Jan-16	17-Jan-16	New World Rolleston	kitchen supplies	36.11
18-Jan-16	18-Jan-16	James Bull & Co	cut keys for No 6 garage	36.00
18-Jan-16	18-Jan-16	Winstone Glass	Buildings - Repair Broken Glass	773.55
18-Jan-16	18-Jan-16	Pak N Save Northlands	Pak n Sav Mthly Account	339.32
18-Jan-16	18-Jan-16	Ccc Parking	Parking for meeting	3.60
18-Jan-16	18-Jan-16	Noel Leeming On Line	Art Gallery - Prize pack for Tangle	910.00
18-Jan-16	18-Jan-16	Party Warehouse	Equipment hire 18/12/15 event	163.00
18-Jan-16	18-Jan-16	Crown Relocations	Office relocation from Peterborough Street	574.30



Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Jan-16	18-Jan-16	Crown Relocations	Relocation from Peterborough St.	763.79
18-Jan-16	18-Jan-16	Arthurs Pass Cafe	Day trip to Westland council. west coast	8.80
18-Jan-16	18-Jan-16	Trademe Paynow	Movable Stand for Whiteboard	42.48
19-Jan-16	17-Jan-16	Paknsave Moorhouse	Biscuits for visitors attending meetings	28.93
19-Jan-16	18-Jan-16	Hcd Flow - Chch	In House Maintenance - WO	1084.70
19-Jan-16	18-Jan-16	Egmont Commercial Lt M/o	gloves and propagation snips	100.56
19-Jan-16	18-Jan-16	Bunnings - 9476	Paint and brushes for spin studio	199.15
19-Jan-16	18-Jan-16	Total Pos Solutions	Till receipt Paper for Terminals at GC Reception	115.92
19-Jan-16	18-Jan-16	Bunnings - 9482	hasp and staple and wood	71.31
19-Jan-16	18-Jan-16	Nzia Website	Annual membership fee for NZ Institute of Architects	458.49
19-Jan-16	18-Jan-16	Nzia Website	professional subscription	458.49
19-Jan-16	18-Jan-16	Createsend.Com Ema	Resource Consents Newsletter January 2016	10.72
19-Jan-16	18-Jan-16	Artist Guitars	Stand for donated guitar for customers area. Please note \$18 towards this purchase came from store	4.00
19-Jan-16	18-Jan-16	Artist Guitars	Replacement strings for donated guitar for customer area	21.00
19-Jan-16	18-Jan-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
19-Jan-16	18-Jan-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
19-Jan-16	18-Jan-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
19-Jan-16	18-Jan-16	Ministry Of Justice	Attachment order to recover debt	50.00
19-Jan-16	18-Jan-16	Pivotel Communicat	InReach GPS safety device subscription - Port Hills	39.95
19-Jan-16	18-Jan-16	Pivotel Communicat	InReach GPS safety device - Port Hills	39.95
19-Jan-16	18-Jan-16	New Zealand Planning Inst	NZPI Membership	425.00
19-Jan-16	18-Jan-16	Elite Fitness Christchurc	Exercycle for rehabilitation from work ACC injuries	179.95
19-Jan-16	18-Jan-16	Boulevard Cafe & Bar	Catering for Singaporean Government Official Delegation visit on 18 January	140.00
19-Jan-16	18-Jan-16	Bunnings - 9482	hose reel & garden pots	271.56
19-Jan-16	18-Jan-16	Computer Dynamics Ltd	Various AV & network patch cables - IT fit out for Te Hapua: Halswell Centre	143.80
19-Jan-16	18-Jan-16	Bunnings - 9482	Coach bolts	31.91
19-Jan-16	18-Jan-16	Stihl Shop Northwood	Brushcutter line	91.00
19-Jan-16	18-Jan-16	Terra Viva Home & Garden	Plants for section A and E	82.37
19-Jan-16	18-Jan-16	Trademe Paynow	Inadvertent personal purchase - ink cartridges - on Trade-Me. Repaid 22/1/16	14.98
19-Jan-16	18-Jan-16	Bunnings - 9482	Wood and screws to fix screen in Rec room	59.51
19-Jan-16	18-Jan-16	Quikshade Australia	Replacement Parts for Cancer Society Gazebos	164.73
19-Jan-16	18-Jan-16	Kowhai Media Limited	Botanic Gardens library	74.00
19-Jan-16	18-Jan-16	Papertree	folders for hirer information Te Hapua. sticky dots	24.95
19-Jan-16	19-Jan-16	Ccc Parking	Parking - Board Related - January & February 2016	6.70
19-Jan-16	19-Jan-16	Ccc Parking	Parking - Board Related - January & February 2016	6.70
19-Jan-16	19-Jan-16	Mitre 10 Beckenham	CRC spray for trap maintenance	7.36
19-Jan-16	19-Jan-16	Goldpine Christchurch	Wood baffles for traps	68.59
19-Jan-16	19-Jan-16	Ferrymead Mitre 10 Mega	Tools	99.00
19-Jan-16	19-Jan-16	Mitre 10 Beckenham	Grout and dowel for repairing hole in floor	13.13
19-Jan-16	19-Jan-16	Twl 175 South City	Rug for childrens area Parklands Library	70.00
19-Jan-16	19-Jan-16	Twl 175 South City	Sorrento rug for storytimes at Te Hapua Halswell Centre	149.00
19-Jan-16	19-Jan-16	Ccc Parking	Parking for Customer & Community Services meeting	3.60
19-Jan-16	19-Jan-16	Geosystems NZ Ltd Chch	hire of equipment	28.75
19-Jan-16	19-Jan-16	Little River Cafe & Sto	Catering - Akaroa Wairewa Board meetings of 16 May, 10 July, 9 Sept	20.00
19-Jan-16	19-Jan-16	New World South City	Councillors lunch for Annual Plan Meeting	93.72
19-Jan-16	19-Jan-16	National Storage Ltd	Container hireinvoice not available dispute frequent requests.	138.00
19-Jan-16	19-Jan-16	Wsl South City	Resealable plastic bags for photo mail out, 2 sizes	17.94

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Jan-16	19-Jan-16	Mitre 10 Beckenham	Batterys HQP Counter	9.56
19-Jan-16	19-Jan-16	Mitre 10 Beckenham	Container HQP Track Counter	10.16
19-Jan-16	19-Jan-16	Geosystems NZ Ltd Chch	pins & bubble for GPS pole repairs	40.25
19-Jan-16	19-Jan-16	Burwood Produce	vegies for animals	43.20
20-Jan-16	18-Jan-16	Balsamiq	Wire framing software for webpage and application development - annual subscription	177.45
20-Jan-16	19-Jan-16	Bunnings - 9482	various paints	238.90
20-Jan-16	19-Jan-16	Blackwoods Protector	Respirator, Coveralls & gloves	74.76
20-Jan-16	19-Jan-16	Blackwoods Protector	Safety footwear	106.78
20-Jan-16	19-Jan-16	Ascot Television Ser	Miscellaneous - TV service	5.00
20-Jan-16	19-Jan-16	Bunnings - 9482	800665867	48.72
20-Jan-16	19-Jan-16	Bunnings - 9482	shackles, scrapers for Spencer Park, asphalt for BLFP and coast	132.62
20-Jan-16	19-Jan-16	Kelly Engravers	Metal plate engraving for the gift presented to HMS Protector at the Civic Reception on 22 January	43.70
20-Jan-16	19-Jan-16	Para Rubber Christchur	pond scoop edmonds factory garden	99.94
20-Jan-16	19-Jan-16	Hcd Flow - Chch	2No. 25mm water jet nozzles and 2 rolls Ceelon joint tape for Pioneer Pool	77.00
20-Jan-16	19-Jan-16	Bunnings - 9482	Bolt cutter, tool bags	162.00
20-Jan-16	19-Jan-16	Bunnings - 9476	irrigation connectors and twine	90.71
20-Jan-16	19-Jan-16	South Hort	Alpine potting mix	177.16
20-Jan-16	19-Jan-16	Nzls Cle - Zeald	CPD top up training	1455.00
20-Jan-16	19-Jan-16	Concrete Plus Ltd	glue for bricks	93.63
20-Jan-16	19-Jan-16	Concrete Plus Ltd	glue for Mini golf area	100.63
20-Jan-16	19-Jan-16	T L Parker Ltd	Radio Bay service and 6 x radio battery	508.30
20-Jan-16	19-Jan-16	Couplands Bakeries	Bread and milk for resale in the shop	21.90
20-Jan-16	19-Jan-16	Dhl Express	Import fees for Hunger Drink packs (Catering Notionals)	405.16
20-Jan-16	20-Jan-16	Standards New Zealand	Standards NZ	183.13
20-Jan-16	20-Jan-16	Mrc Transmark Limited	In House Maintenance Grit Tank	686.14
20-Jan-16	20-Jan-16	Countdown	Milk for Carlyle staffroom	4.98
20-Jan-16	20-Jan-16	Trowel Trade Centre	Painting Equipment for Tony deLautour Bunker Project	329.05
20-Jan-16	20-Jan-16	Fairfaxmedia Recurring	Press subscription	38.20
20-Jan-16	20-Jan-16	Fairfaxmedia Recurring	Press subscription	47.20
20-Jan-16	20-Jan-16	Ccc Parking	CCC Booking Project parking	7.50
20-Jan-16	20-Jan-16	Ccc Parking	parking while attending a meeting at Civic	6.70
20-Jan-16	20-Jan-16	Rubber Stamps	Self Inking Stamp Purchased for Invoicing with the Strategy & Transformation Group	63.00
20-Jan-16	20-Jan-16	Fairfaxmedia Recurring	The Press subscription for Fendalton Governance Team	38.20
20-Jan-16	20-Jan-16	Fairfaxmedia Recurring	The Press for CAG library	35.00
20-Jan-16	20-Jan-16	Kennards Hire Chch	hire plate compactor final payment after deposit	150.00
20-Jan-16	20-Jan-16	Solgm	Health & Safety Roadshow - SOLGM	517.50
20-Jan-16	20-Jan-16	Modica Group Limited	LIU FingerTip Library service contract email to SMS one month payment	70.99
20-Jan-16	20-Jan-16	Arnold Products Ltd	washing powder for camp laundry	190.27
21-Jan-16	19-Jan-16	Cips Australia Pty	Chartered Institute of Procurement & Supply - Membership	395.76
21-Jan-16	19-Jan-16	Harvey Norman	USB data stick for SES data and report backup storage	19.00
21-Jan-16	19-Jan-16	Countdown Online Shopping	IHP Hearing Panel catering week beg 18 Jan 2016	179.77
21-Jan-16	20-Jan-16	Blackwoods Protector	safety boots x 2	291.67
21-Jan-16	20-Jan-16	Bp 2go Linwood	Boat Fuel - Midge Project Summer Sudents	37.78
21-Jan-16	20-Jan-16	Saecowilson - Christch	In House Maintenance & consumables	734.87
21-Jan-16	20-Jan-16	Bunnings - 9476	Brackets for new swissball rack	54.73
21-Jan-16	20-Jan-16	Para Rubber Christchur	Rubber Matting for spin studio stage	240.00
21-Jan-16	20-Jan-16	Bunnings - 9482	hooks screws nails etc	178.32
21-Jan-16	20-Jan-16	Ecocentral Ltd	refuse truck tip	578.40
21-Jan-16	20-Jan-16	Bunnings - 9476	Cleaning products	195.67

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Jan-16	20-Jan-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 20 January 2016	7.98
21-Jan-16	20-Jan-16	Ross Galt Lock & Key	padlocks and keys for Barrington Park	220.60
21-Jan-16	20-Jan-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
21-Jan-16	20-Jan-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
21-Jan-16	20-Jan-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
21-Jan-16	20-Jan-16	Ipwea Nz	5th Edition IIMM Manual x 4	973.00
21-Jan-16	20-Jan-16	Ipwea Nz	5th Edition IIMM Manual x 4	1150.00
21-Jan-16	20-Jan-16	Bp Connect Marshlands	Milk for BLFP staff tearoom	7.49
21-Jan-16	20-Jan-16	Blackwoods Protector	safety boots	202.79
21-Jan-16	20-Jan-16	Madinz NZ Catalogue	Corporate gifts - Framed arts, wooden carvings	862.50
21-Jan-16	20-Jan-16	Ross Galt Lock & Key	Jellie new master padlocks	187.00
21-Jan-16	20-Jan-16	Couplands Bakeries	Milk for Spreydon staffroom	5.60
21-Jan-16	20-Jan-16	Nzls Cle - Zeald	Credit Voucher Nzls Cle - Zeald	-100.00
21-Jan-16	20-Jan-16	Oneill Rentals	rental truck for art movements ex Recall	234.44
21-Jan-16	20-Jan-16	Blackwoods Protector	Shoes	189.52
21-Jan-16	20-Jan-16	Caltex Hornby	Milk for Hornby staffroom	6.00
21-Jan-16	21-Jan-16	Sopers Macindoe Chch	Replacement door closer for Cowles Stadium	261.89
21-Jan-16	21-Jan-16	Trents Wholesale Ltd	Lollie - Pool programming and prizes	47.61
21-Jan-16	21-Jan-16	Mobil Sydenham	Milk for Victoira Park staff tearoom	7.49
21-Jan-16	21-Jan-16	Noel Leeming 12	Credit Voucher Noel Leeming 12 - credit for incorrect device to connect laptop to datascreen	-27.26
21-Jan-16	21-Jan-16	Rubber Stamps	Self Inking stamp purchased	35.00
21-Jan-16	21-Jan-16	Hammer Hardware	lock for concertina door	17.50
21-Jan-16	21-Jan-16	Just Desserts	Catering for farewell (long service)	100.00
21-Jan-16	21-Jan-16	Briscoes Chch Salisbury	Front of house Art Gallery set up for cleaning, first aid and kitchen needs	246.92
21-Jan-16	21-Jan-16	Kennards Hire Chch	initial deposit for plate compactor hire	15.00
21-Jan-16	21-Jan-16	Pgg Wrightson Chch	20mm Ball cock and floats for balance tank at Whale pool Brighton.	59.47
21-Jan-16	21-Jan-16	Ferrymead Mitre 10 Mega	Wheely bin bags	44.81
21-Jan-16	21-Jan-16	Twl 123 Eastgate	PLC17 - Work Table	49.00
21-Jan-16	21-Jan-16	Repcog Sydenham 67	toggle for sprayer	14.49
21-Jan-16	21-Jan-16	Irrigation Warehouse	toby box for stump cam	40.30
21-Jan-16	21-Jan-16	Mitre 10 Rangiora	spraying equipment	69.97
21-Jan-16	21-Jan-16	Mitre 10 Beckenham	waltham pool sunblock and rubbish bags	118.92
21-Jan-16	21-Jan-16	Kenneally Timber Produc	post for put signs on	236.96
21-Jan-16	21-Jan-16	Mitre 10 Mega Hornby	key tags for community facilities keys	24.40
21-Jan-16	21-Jan-16	Four Square Akaroa	Milk (3) for tea breaks, cream for volunteer's Xmas party, serviettes for kitchen and paper cups	12.54
22-Jan-16	20-Jan-16	Paknsave Moorhouse	Shoe Polish Nugget for staff	10.18
22-Jan-16	21-Jan-16	Kevin Daly Mowers Ltd	Plant repairs for victa 1792 & 1777	235.00
22-Jan-16	21-Jan-16	Saecowilson - Christch	Workshop Supplies	240.35
22-Jan-16	21-Jan-16	Blackwoods Protector	In House Maintenance - WO	914.48
22-Jan-16	21-Jan-16	Bunnings - 9482	safety glasses marine spray and brooms	96.27
22-Jan-16	21-Jan-16	Createsend.Com Ema	Gallery TOGETHER update	8.57
22-Jan-16	21-Jan-16	Createsend.Com Ema	Art Gallery Newsletter	67.83
22-Jan-16	21-Jan-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
22-Jan-16	21-Jan-16	Hirepool Ltd Cp	Miscellaneous - Hirepool	47.94
22-Jan-16	21-Jan-16	Ross Galt Lock & Key	Master key for Shirley Lib.	15.00
22-Jan-16	21-Jan-16	Bunnings - 9482	Angle brackets for Lytt	75.91
22-Jan-16	21-Jan-16	New Zealand Planning Inst	NZPI Annual Membership Fee	235.00
22-Jan-16	21-Jan-16	New Zealand Planning Inst	NZPI Annual Membership Fee	235.00
22-Jan-16	21-Jan-16	New Zealand Planning Inst	NZPI Annual Membership Fee	425.00
22-Jan-16	21-Jan-16	New Zealand Planning Inst	NZPI Annual Membership Fee	425.00
22-Jan-16	21-Jan-16	New Zealand Planning Inst	NZPI Annual Membership Fee	425.00
22-Jan-16	21-Jan-16	New Zealand Planning Inst	NZPI Annual Membership Fee	425.00
22-Jan-16	21-Jan-16	New Zealand Planning Inst	NZPI Annual Membership Fee	425.00
22-Jan-16	22-Jan-16	Twl 123 Eastgate	Work Table & Chair	40.00
22-Jan-16	22-Jan-16	Shq Sheetmetal & Plate	In House Maintenance - WO	60.00
22-Jan-16	22-Jan-16	Minit NZ Ltd	Keys cut/maintenance	80.20
22-Jan-16	22-Jan-16	Hampton & Co Ltd	Timber and ply for new spin stage	348.67
22-Jan-16	22-Jan-16	Global Culture	Staff uniforms for Spencer park	426.94

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22-Jan-16	22-Jan-16	Global Culture	Staff uniforms for Spencer park	662.40
22-Jan-16	22-Jan-16	Twl 220 Riccarton	Stationery	10.00
22-Jan-16	22-Jan-16	Ccc Parking	Parking for TEED meeting	5.15
22-Jan-16	22-Jan-16	New World Rolleston	Dishwasher Cleaner	59.90
22-Jan-16	22-Jan-16	Countdown	skate jam tomato sauce and Bread	13.00
22-Jan-16	22-Jan-16	Kennards Hire Papanui	Generator for Skate jams	185.00
22-Jan-16	22-Jan-16	Mitre 10 Beckenham	hose reel and connectors for worm farm at Metro Place	61.48
22-Jan-16	22-Jan-16	Paper Plus South City	Stationery rubbish bin	19.99
22-Jan-16	22-Jan-16	Twl 175 South City	Stationery containers	58.00
22-Jan-16	22-Jan-16	Ascent Technology Ltd	Atdec TH-TVCB Telehook Mobile cart & HDMI switch	688.19
22-Jan-16	22-Jan-16	Briscoes Northlands	PLC17 System Work - Wo	119.98
22-Jan-16	22-Jan-16	Wsl Papanui	Blu-Tack x3 packets. Required for local Shirely/Papanui events.	7.50
25-Jan-16	21-Jan-16	Paypal *buildingnet	Building Networks - Council BWOFF Officers Forum	396.75
25-Jan-16	21-Jan-16	Paypal *mindkitsLtd	Mindkits - PLA filament / SLC	294.86
25-Jan-16	22-Jan-16	Edac Electronics Aus	Network Software Licence SCADA Phone Support	648.54
25-Jan-16	22-Jan-16	Edac Electronics Aus	Software Licence - SCADA Phone Support	648.54
25-Jan-16	22-Jan-16	Bunnings - 9476	pegs	70.80
25-Jan-16	22-Jan-16	Lft Group	Radio Pouches and Antenna	287.36
25-Jan-16	22-Jan-16	Htc Specialised Tooling	equipment hire to carry out structural testing	79.49
25-Jan-16	22-Jan-16	Fs *readdle	Readdle PDF ent sub Feb 16	189.83
25-Jan-16	22-Jan-16	Hirepool Port A Loo	Marquee Hire for AFFIRM 2015 event	280.06
25-Jan-16	22-Jan-16	Storage Box - Papanui	storage box and resealable bags for LTA education programmes	11.48
25-Jan-16	22-Jan-16	Harvey Norman Northw	Vacumm cleaner bags for Styx Mill office cleaning	25.90
25-Jan-16	22-Jan-16	Storage Box - Papanui	replacement rubbish bin for Bottle Lake staff room	49.99
25-Jan-16	22-Jan-16	The Service Company Ltd	cleaning products for Styx Mill office, first aid kit for LTA programme	103.20
25-Jan-16	22-Jan-16	Tussock Creek	ranger uniform - moleskin trousers	199.20
25-Jan-16	22-Jan-16	New Zealand Planning Inst	NZPI Annual Membership Fee	425.00
25-Jan-16	22-Jan-16	New Zealand Planning Inst	NZPI Annual Membership Fee	425.00
25-Jan-16	22-Jan-16	Farmlands Co-Operative So	Dog & Poultry Food for Shelter	420.30
25-Jan-16	22-Jan-16	Ian Coombes Ltd	1No. length 100mm pipe, 90 degree 100mm elbow, 100mm flange and 100mm gasket for pipe features	214.92
25-Jan-16	22-Jan-16	The Naked Baker Ltd	Sandwiches and rolls for resale in the cafe	97.58
25-Jan-16	22-Jan-16	The Naked Baker Ltd	Sandwiches and rolls for resale in the cafe	99.19
25-Jan-16	22-Jan-16	The Naked Baker Ltd	Sandwiches and rolls for resale in the cafe	142.66
25-Jan-16	22-Jan-16	Pearsons Coal & Garden	soil for beach access walkway in sumner	15.00
25-Jan-16	22-Jan-16	Pearsons Coal & Garden	soil for beach access walkway in sumner	75.00
25-Jan-16	23-Jan-16	New World Halswell	Baking paper for makerspace programme	3.79
25-Jan-16	23-Jan-16	Countdown Online Shopping	IHP Catering supplies	107.92
25-Jan-16	24-Jan-16	Ecocentral Ltd	Dumping fees for shelter	24.10
25-Jan-16	25-Jan-16	Gardenmakers	dump fees JAN 2016	162.00
25-Jan-16	25-Jan-16	Gardenmakers	dump fees DEC 2015	433.80
25-Jan-16	25-Jan-16	Gardenmakers	dump fees JAN 2016	523.80
25-Jan-16	25-Jan-16	Gardenmakers	dump fees DEC 2015	609.30
25-Jan-16	25-Jan-16	Appco Christchurch 58	Lights for new spin stage	170.20
25-Jan-16	25-Jan-16	Ferrymead Mitre 10 Mega	Reopening Lyttelton Recreation Centre	23.40
25-Jan-16	25-Jan-16	Ccc Parking	CCC Booking Project Parking	7.50
25-Jan-16	25-Jan-16	Twl 181 Belfast	flexi tubs for nursery.	79.00
25-Jan-16	25-Jan-16	Mitre 10 Beckenham	fastening for stile construction work	12.40
25-Jan-16	25-Jan-16	Caltex Redwood	Milk for staff room	8.70
25-Jan-16	25-Jan-16	The Mad Butcher Colombo	Consumables - Hennessy Place BBQ additional provision	8.00
25-Jan-16	25-Jan-16	Auckland District Law	Auckland District Law Society - Property Seminar	402.50
25-Jan-16	25-Jan-16	Fresh Choice Parklands	PK Milk	2.95

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25-Jan-16	25-Jan-16	Twl 123 Eastgate	PK Maker Space modelling clay	18.00
25-Jan-16	25-Jan-16	Noel Leeming 20	Lightning connector	88.60
25-Jan-16	25-Jan-16	Wsl Belfast	Till rolls	19.12
25-Jan-16	25-Jan-16	Spotlight Stores NZ Ltd	Materials for B G Visitor Centre Gift shop	11.99