

# Transaction Search - Company

Bank of New Zealand, Statement Period 26 Mar 2015 to 23 Apr 2015

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Mar-15	26-Mar-15	Mitre 10 Beckenham	weedkiller for trapline maintenance	35.96
26-Mar-15	26-Mar-15	Chch City Council Civic	CCC parking coupons	62.00
26-Mar-15	25-Mar-15	Appliance Works	Job Management Deposit on Clothes Dryer	59.00
			Credit Voucher Saecowilson - - Tool Returned for credit	-145.59
26-Mar-15	25-Mar-15	Saecowilson - Christch	Tool - Workshop	382.95
26-Mar-15	26-Mar-15	Kathmandu Tower Junction	Allocation of PPE (Thermals)	79.80
26-Mar-15	25-Mar-15	Ies Ltd	network bulbs	146.74
26-Mar-15	26-Mar-15	Pgg Wrightson Chch	agricultural chemicals for pest and weed control	807.99
			Parking council vehicle at 209 tuam street during David Cook exhibition installation	2.50
26-Mar-15	26-Mar-15	Ccc Parking	Theraband stretchy stuff	30.00
			Team Members x2 attending Transition to Retirement Seminar at Civic Of *	10.60
26-Mar-15	25-Mar-15	Wilson Parking	Lunch while in Auckland for meetings	20.50
26-Mar-15	26-Mar-15	Sierra Viaduct	Parking - meet with UM Parks & AKW Board at Civic	6.70
26-Mar-15	26-Mar-15	Ccc Parking	NEXT conference - taxi	27.34
26-Mar-15	24-Mar-15	Taxi Epay Australia	LTP & Back the Blackcaps Facebook posts	325.99
26-Mar-15	23-Mar-15	Facebook Fxxsz7nhx2	LTP & Back the Blackcaps Facebook posts	371.17
26-Mar-15	24-Mar-15	Facebook Bf56l7shx2	Rec & Sport Centres Welcome email	8.11
26-Mar-15	25-Mar-15	Createsend.Com Ema	Cycleways/Cycling Benefits email	34.69
26-Mar-15	25-Mar-15	Createsend.Com Ema	Overalls x2	84.00
26-Mar-15	25-Mar-15	Farmlands Trading So	Artificial water fall	995.00
26-Mar-15	26-Mar-15	The Watergarden	Inspection mirrors x 6	184.51
26-Mar-15	24-Mar-15	George Henry & Co Lt	Fitness equipment - replaced broken	87.10
26-Mar-15	25-Mar-15	No 1 Fitness	Parking at Civic offices for all-day meetings	11.60
26-Mar-15	25-Mar-15	Wilson Parking	Parking coupons for meetings at Civic	93.00
26-Mar-15	26-Mar-15	Chch City Council Civic	Stationery and storage boxes for Response teams	44.47
26-Mar-15	25-Mar-15	Warehouse Sthcity 175	Tenancy Tribunal application	20.44
26-Mar-15	25-Mar-15	Companies Office Iponz	Keys for bike cage - C.L. Manchester	19.80
26-Mar-15	26-Mar-15	Minit NZ Ltd	800437938	4.95
26-Mar-15	25-Mar-15	Wsl Linwood	800437938	26.65
26-Mar-15	25-Mar-15	Bunnings - 9482	irrigation fittings for nursery	38.70
26-Mar-15	26-Mar-15	Irrigation Warehouse	Other Credits Cc Account Rebate	-78.47
26-Mar-15	25-Mar-15	Other Credits - Cc Account Rebate	Fuse Blade	6.69
26-Mar-15	25-Mar-15	Super Cheap Auto	parking	11.60
26-Mar-15	25-Mar-15	Wilson Parking	Jac paper for Lift exhibition labels	679.50
26-Mar-15	26-Mar-15	Gordon Harris Chch	Consumables - BBQ at Torrens Road	52.47
26-Mar-15	25-Mar-15	Mad Butcher Ferry Road	Paint for touch up Victoria Park Toilets	7.48
26-Mar-15	26-Mar-15	Mitre 10 Beckenham	Catering for Riccarton Liaison Group meeting 25 March 2015	40.50
26-Mar-15	25-Mar-15	Couplands Bakeries		

Posting Date	Tran Date	Supplier	Narrative Details	Amount
			HDMI cables and multiboards (SOFA, art makes me, public programmes)	83.94
26-Mar-15	25-Mar-15	Dick Smith Electroni		
26-Mar-15	25-Mar-15	Veges Direct	green for rabbits	13.95
26-Mar-15	26-Mar-15	Xcm Group Limited	New uniform pants x2	90.97
27-Mar-15	25-Mar-15	Facebk *3aaa376g82	Facebook boosted promotion for book sale	4.80
27-Mar-15	26-Mar-15	Blackwoods Protector	pocket knife for trapline maintenance	42.50
27-Mar-15	26-Mar-15	Fosters Outdoor Power	weed eater line x 3	107.99
27-Mar-15	27-Mar-15	Ferrymead Mitre 10 Mega	sack barrow / out door cleaner / brushes	66.32
27-Mar-15	26-Mar-15	Blacks Fasteners Lt	In House Maintenance - WO	4.93
27-Mar-15	26-Mar-15	Bunnings - 9476	In House Maintenance - WO	33.08
27-Mar-15	25-Mar-15	George Henry & Co Lt	.70mm Drill bits for David Cook installation	14.47
27-Mar-15	26-Mar-15	Viaduct Carpark	Parking for hire car in Auckland Viaduct	25.45
27-Mar-15	26-Mar-15	Chch Airport Carpark	Parking at Chch airport	32.00
27-Mar-15	26-Mar-15	Smiths Hire	Loader/digger Hire	130.00
27-Mar-15	26-Mar-15	Wilson Parking	Parking	11.60
27-Mar-15	27-Mar-15	The Watergarden	Artificial Pond	995.00
27-Mar-15	25-Mar-15	Global Collect Apple NZ 2	Apple Developer 1 yr sub y/e 31/3/2015	149.00
27-Mar-15	26-Mar-15	Nz Safety Br 23	protective clothing	99.93
27-Mar-15	27-Mar-15	Mitre 10 Mega Hornby	Padlocks for training site-Rydgcs	91.04
27-Mar-15	26-Mar-15	Companies Office Iponz	Tenancy Tribunal application	20.44
27-Mar-15	26-Mar-15	Companies Office Iponz	Tenancy Tribunal application	20.44
27-Mar-15	26-Mar-15	Alectra Service Centre	Dishwasher repairs - South Lib	118.00
27-Mar-15	26-Mar-15	Bunnings - 9482	800437938	44.54
			Registration fee for attending an NZPI Course called Assessing environmental effects *	630.00
27-Mar-15	26-Mar-15	New Zealand Planning Inst	Registration fee for attending an NZPI Course called Assessing environmental effects & *	630.00
27-Mar-15	26-Mar-15	New Zealand Planning Inst		
27-Mar-15	26-Mar-15	Lincraft NZ Limited	Pins for WW100 Library display	12.98
27-Mar-15	26-Mar-15	Mainland Fasteners Ltd	jetscrews	105.80
			Seminar on implementation of unmanned aerial systems for surveying purposes.	368.00
27-Mar-15	26-Mar-15	Nz Institute Of Surveyors	Seminar of Landonline Plan Generation.	920.00
27-Mar-15	26-Mar-15	Blackwoods Protector	Safety boots to enable safe site visits.	166.75
			Chilly bins and freezer blocks for micro laboratory	253.49
27-Mar-15	27-Mar-15	Ferrymead Mitre 10 Mega		
			new pull cord for 020 saw and general tune up/service	129.90
27-Mar-15	26-Mar-15	Cyclone Cycles & Mowers L		
27-Mar-15	27-Mar-15	New World Halswell	Milk for staffroom	4.65
			SOLGM Rates Conference - Wellington - 27 March	39.10
27-Mar-15	27-Mar-15	Wgtn Combined Taxis	Miscellaneous expense - tenant from 5/15 Walsall Street temporary moved while unit being fixed for a *	25.00
27-Mar-15	25-Mar-15	The Sandridge Hotel		
			4 No. pairs of gloves 2 each for Pioneer and Jellie Park	39.92
27-Mar-15	27-Mar-15	Mitre 10 Mega Hornby		
27-Mar-15	25-Mar-15	Paknsave Moorhouse	Consumables - BBQ supplies	16.76
			Miscanthus sinensis gracillimus x 16 for summer bedding	255.84
27-Mar-15	27-Mar-15	Texture Plants Lt		
27-Mar-15	26-Mar-15	Cyclone Cycles & Mowers L	Service and repair of HQP hedge trimmer	76.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Mar-15	26-Mar-15	Caltex Hornby	Milk for tearoom	6.40
27-Mar-15	26-Mar-15	Wilson Parking	Parking - Distribution LTP	10.60
27-Mar-15	27-Mar-15	New World South City	Food for all day NTOC meeting	102.00
27-Mar-15	27-Mar-15	Relish Catering	Burwood Pegasus Community Board Catering for Board meeting	190.91
27-Mar-15	26-Mar-15	Blackwoods Protector	Boot laces x1	3.31
27-Mar-15	26-Mar-15	Bunnings - 9482	palings for bird hide on landfill	25.60
27-Mar-15	26-Mar-15	Bunnings - 9482	paint for rangers house internal, plumbing fittings	369.52
27-Mar-15	26-Mar-15	Dick Smith Electroni	Mouse,2TB harddrive for Spencer Park	269.96
27-Mar-15	26-Mar-15	Oderings Nurseries	Tea towel for prize draw at 2015 Spreydon/Heathcote Garden Awards.	8.49
27-Mar-15	26-Mar-15	Oderings Nurseries	Gerbera for prize draw at 2015 Spreydon/Heathcote Garden Awards.	9.34
27-Mar-15	26-Mar-15	Oderings Nurseries	Secateurs for prize draw at 2015 Spreydon/Heathcote Garden Awards.	24.22
27-Mar-15	26-Mar-15	Unichem Barrington	3 items for prize draws at 2015 Spreydon/Heathcote Garden Awards.	34.49
27-Mar-15	26-Mar-15	Oderings Nurseries	Plastic saucers for recipients' flowers (oases) at 2015 Spreydon/Heathcote Garden Awards.	40.29
30-Mar-15	30-Mar-15	Maki-Mono	Independent Hearings Panel Meetings	44.70
30-Mar-15	30-Mar-15	Pak N Save Riccarton	Independent Hearings Panel Meetings	100.29
30-Mar-15	27-Mar-15	Warehouse Nthlnds 120	Plastic tubs for pool side Combined Community Boards Seminar - 23	30.00
30-Mar-15	30-Mar-15	Relish Catering	March 2015	290.81
30-Mar-15	30-Mar-15	Paper Plus New Brighton	materials for ANZAC Display	1.99
30-Mar-15	30-Mar-15	Just Incredible Nb	Used for WW100 displays	2.50
30-Mar-15	27-Mar-15	Dotmar Engineering Plast	In House Maintenance - WO	422.37
30-Mar-15	27-Mar-15	Bunnings - 9482	Door stop	23.87
30-Mar-15	27-Mar-15	les Ltd	lights for network	34.78
30-Mar-15	30-Mar-15	Plantorama	plants for council and SCIRT projects	1,093.79
30-Mar-15	27-Mar-15	Stirling Sports Nort	Plastic Whistles - Aquatics	22.50
30-Mar-15	27-Mar-15	Warehouse Nthlnds 120	Graham Condon Aquatics Pool Equipment	92.98
30-Mar-15	26-Mar-15	Thrifty Car Rentals	Thrifty car rental in Auckland	171.37
30-Mar-15	30-Mar-15	Ccc Parking	Parking for Councillor briefing in Civic Offices Volunteer expenses Emergency Welfare training,	5.15
30-Mar-15	29-Mar-15	Couplands Bakeries	Akaroa CDEM	161.15
30-Mar-15	27-Mar-15	Jamies Italian Adela	NEXT conference -meal	40.50
30-Mar-15	25-Mar-15	Facebook Bbcuq76hx2	LTP & Back the Blackcaps Facebook posts	58.36
30-Mar-15	26-Mar-15	Facebook Ktpv7ngx2	LTP & Back the Blackcaps Facebook posts	118.16
30-Mar-15	26-Mar-15	Google*adws8544300887	LTP posts	400.00
30-Mar-15	27-Mar-15	Twitter*advertising	LTP Twitter posts	195.26
30-Mar-15	28-Mar-15	Facebook Z7x2t7sgx2	LTP Smart Choices, LTP Roads, LTP Asset Sales & Back The Blackcaps Facebook posts Top up for personal mobile phone used for work purposes as an interim measure, before	348.29
30-Mar-15	27-Mar-15	Spark Prepaid	receiving work *	40.00
30-Mar-15	30-Mar-15	Ccc Parking	Parking - Library Assistant Interviewing at Civic	8.50
30-Mar-15	27-Mar-15	Yellowcab Aus 131924	Taxi travel Brisbane	60.22
30-Mar-15	27-Mar-15	Companies Office Iponz	Tenancy Tribunal application	20.44

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			car parking to attend urgent CCC meeting while on annual leave	3.60
30-Mar-15	30-Mar-15	Ccc Parking		
30-Mar-15	27-Mar-15	Bunnings - 9482	800437981	9.52
30-Mar-15	30-Mar-15	Lincraft NZ Limited	Clicker for pizza wheel reading competition	11.98
30-Mar-15	27-Mar-15	Nzim Southern Inc	Professional Fee for the New Zealand Institute of Management Southern inc	230.00
30-Mar-15	30-Mar-15	Party Warehouse	Hire of 30 chairs for the film Easter in Art	114.00
30-Mar-15	30-Mar-15	New World Halswell	Boxes of Tissues for Pioneer ELC	13.52
30-Mar-15	27-Mar-15	Sydenham Central Pharm	Prizes for Melanoma Awareness promotion	68.94
30-Mar-15	27-Mar-15	Club Tower Cafe And Bar	Catering for a civic welcome for a group from Kamaishi Japan, hosted by Deputy Mayor on 24 March	60.00
30-Mar-15	30-Mar-15	Flowers On Cashmere	2 Wreaths and two bouquets for family service on 21 Feb and EQ Memorial Service on 22 Feb. One Wreat *	529.00
30-Mar-15	26-Mar-15	Harvey Norman Northw	Chest freezer for micro laboratory	397.00
30-Mar-15	27-Mar-15	Chch Airport Carpark	SOLGM Rates Conference - Wellington - 27 March	25.00
30-Mar-15	27-Mar-15	Aspac Inc	Corporate membership	338.41
30-Mar-15	30-Mar-15	Ferrymead Mitre 10 Mega	Respirator filters	25.98
30-Mar-15	30-Mar-15	Bicycle Business Homebase	2 x Bike locks to lend customers (replaces 2 x broken ones)	38.00
30-Mar-15	27-Mar-15	Nz Post Internationa	Customs charge for the release of Cricket World Cup staff/volunteers t-shirts - no receipt provided	262.49
30-Mar-15	27-Mar-15	Couplands Bakeries	Consumables - CEA Talks afternoon tea at Carey Street	63.64
30-Mar-15	27-Mar-15	Blackwoods Protector	PPE Shirt - 1x staff IE&C	41.75
30-Mar-15	27-Mar-15	Adobe Creative Cloud	Creative Cloud access	52.79
30-Mar-15	26-Mar-15	Ning Wo Zhuang Hotel	Printing costs for briefing documents and schedule changes to Mayoral Delegation. Printed for travel *	55.38
30-Mar-15	30-Mar-15	Fendalton Service Ctr	Purchase of parking coupons for staff use for city meetings	124.00
30-Mar-15	27-Mar-15	Filecorp NZ Limited	RMA Files for Enforcement	1,024.65
30-Mar-15	27-Mar-15	The Caffeine Laboratory	crew drinks in lieu of no morning or afternoon tea facilities	9.10
30-Mar-15	30-Mar-15	Aerial Specialists	sky tv installation costs for fanzone cwc	520.74
30-Mar-15	27-Mar-15	Espresso Carwash Caf	Wash and groom V810 in readiness for new officer	159.00
30-Mar-15	27-Mar-15	Smiths Hire	looking for water outlets	30.00
30-Mar-15	26-Mar-15	Paypal *viviennelig	Library book	112.43
30-Mar-15	30-Mar-15	Ccc Parking	Parking for Meeting at Clvic	3.60
30-Mar-15	29-Mar-15	New World Fendalton	Florist - Flowers for 2015 Spreydon/Heathcote Garden Awards (55 x oases of flowe *	515.39
31-Mar-15	31-Mar-15	NzIs Cle - Zeald	Training as required for Practising Certificate	91.00
31-Mar-15	30-Mar-15	Ticketmaster Internet	Tickets for Auckland Writers Festival	145.00
31-Mar-15	29-Mar-15	Hootsuite Media Inc.	Social Media Management software	103.03
31-Mar-15	30-Mar-15	Nz Post Stamps Centr	Stamps for resale in BG Visitor Centre shop	997.50
31-Mar-15	30-Mar-15	Ecocentral Ltd	shelter rubbish	18.62

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31-Mar-15	30-Mar-15	Blackwoods Protector	PPE Size 11 Overalls for Temp staff x1	278.78
31-Mar-15	31-Mar-15	Paper Plus South City	Staff Retirement 34 years recognition	10.99
			Seismic assessment of unreinforced masonry	
31-Mar-15	30-Mar-15	Blue Pacific Evnt Mgmt	buildings workshop	500.00
31-Mar-15	30-Mar-15	Independant 132211	NEXT conference - taxi	22.27
			LTP Smart Choice & Asset Sales Facebook	
31-Mar-15	29-Mar-15	Facebook G35bt7sgx2	posts	157.37
31-Mar-15	30-Mar-15	Createsend.Com Ema	Port Hills newsletter email	30.48
31-Mar-15	30-Mar-15	Blackwoods Protector	Boots x1	382.98
31-Mar-15	28-Mar-15	Yellowcab Aus 131924	Taxi - Brisbane	20.87
			Meal - with Sarah Follent Exec Editor Eyeline	
31-Mar-15	28-Mar-15	Esquire Restaurant	publishing.	174.72
31-Mar-15	29-Mar-15	Yellowcab Aus 131924	Taxi travel Brisbane	51.92
31-Mar-15	30-Mar-15	Companies Office Iponz	Tenancy Tribunal application	20.44
31-Mar-15	30-Mar-15	Companies Office Iponz	Tenancy Tribunal application	20.44
31-Mar-15	30-Mar-15	Companies Office Iponz	Tenancy Tribunal application	20.44
31-Mar-15	31-Mar-15	Shq Hands On Health	Health & Safety Exercise for DPR Staff	240.00
31-Mar-15	30-Mar-15	Warehouse Sthcity 175	Cloth sticky tape for general sign maintenance	11.00
31-Mar-15	31-Mar-15	Ascent Technology Ltd	Digitus HDMI male to VGA female Adapter	32.29
			Consumables - BBQ at William Massey and	
31-Mar-15	30-Mar-15	Mad Butcher Ferry Road	MacKenzie Courts	26.50
			Book order for arborist - "The allergy fighting	
31-Mar-15	31-Mar-15	Fishpond Co NZ	garden"	30.78
			laundry and meal costs at Swissotel in Beijing	
			for CIR Coordinator on Mayoral Delegation to	
31-Mar-15	29-Mar-15	Hongkong Macau Center	China 20 *	120.89
31-Mar-15	30-Mar-15	Blackwoods Protector	Protective clothing two new staff - Enforcement	807.27
			Catering for Hagley Ferrymead Community Board	
31-Mar-15	31-Mar-15	Countdown	meeting	50.70
31-Mar-15	30-Mar-15	Bahista Cafe	Meal while on Conference	23.55
31-Mar-15	30-Mar-15	A Mouse Called Bean	coffee in lieu of no facilities on site cwc	14.20
31-Mar-15	30-Mar-15	Ecocentral Ltd	dump fees for cwc scrim	74.50
31-Mar-15	30-Mar-15	Kiwi Wood	repaired and new picnic tables for park area	800.00
31-Mar-15	31-Mar-15	Burwood Produce	straw for bedding	16.00
31-Mar-15	31-Mar-15	Mitre 10 Bishopdale	batteries for label writer	16.96
1-Apr-15	1-Apr-15	Shirley Service Centre	Parking coupons purchased.	31.00
			Lyttelton Mt Herbert Community Board -	
			Representation Review Public Meeting - 26	
1-Apr-15	31-Mar-15	Relish Catering	March 2015	120.58
			Lyttelton Mt Herbert Community Board -	
			Representation Review Public Meeting - 25	
1-Apr-15	31-Mar-15	Relish Catering	March 2015	157.95
1-Apr-15	31-Mar-15	Campaignmonitor.Co	Quarterly Newsletter for April 2015	847.33
1-Apr-15	1-Apr-15	Gardenmakers	dump fees MAR 2015	364.90
1-Apr-15	31-Mar-15	Warehouse E/gate 123	In House Maintenance - WO	138.00
			3.5mm stereo lead for film screening at 209	
1-Apr-15	1-Apr-15	Jaycar Pty Ltd	Tuam St	10.90
1-Apr-15	31-Mar-15	Avenues Event Management	Stormwater conference	908.50
1-Apr-15	31-Mar-15	Bunnings - 9476	Fan heater and double-sided tape	59.06

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1-Apr-15	31-Mar-15	The Service Company Ltd	Cleaning products/laundry/poolside	380.20
1-Apr-15	31-Mar-15	Northlands Shopping Centr	for Reward and recognition of staff as per Bravo guidelines for 3 months	90.00
1-Apr-15	31-Mar-15	Parsley And Sage	Catering for Fendalton Waimairi Community Board	50.83
1-Apr-15	31-Mar-15	Parsley And Sage	Catering for Riccarton Wigram Community Board Meeting	94.30
1-Apr-15	30-Mar-15	Venue Management Assoc	Registration for 2015 Asia-Pacific Venue Industry Congress	2,588.34
1-Apr-15	31-Mar-15	Wilson Parking	Car parking for Vbase Board meeting	11.60
1-Apr-15	31-Mar-15	Blacks Fasteners Lt	Metal pin Anchor	33.12
1-Apr-15	31-Mar-15	Nz Safety Br 21	Purchase of two high visibility wet weather jackets for the team of four to share while completing r *	170.83
1-Apr-15	31-Mar-15	Nz Safety Br 21	safety footwear x2 for use as PPE whilst visiting building sites as part *	384.91
1-Apr-15	1-Apr-15	Freshchoice Barrington	Milk for staffroom	2.35
1-Apr-15	31-Mar-15	Nzila	NZILA registration	550.00
1-Apr-15	30-Mar-15	Mercure Grosvenor	NEXT conference - meals	101.14
1-Apr-15	31-Mar-15	Liquid Learning	Training	2,524.25
1-Apr-15	31-Mar-15	Go Wireless Nz	4g modem for portable wifi access point SR788478	228.85
1-Apr-15	28-Mar-15	Surveymonkey.Com	Survey Monkey monthly subscription - March	35.53
1-Apr-15	30-Mar-15	Facebook Fddcw7ngx2	LTP Smart Choices & Asset Sales & Storify	156.51
1-Apr-15	31-Mar-15	Createsend.Com Ema	Facebook posts	8.52
1-Apr-15	1-Apr-15	Paper Plus South City	Acquisition from Childrens Day information email map & string for cyclng display	21.49
1-Apr-15	31-Mar-15	Northlands Shopping Centr	Thank you for volunteers walk and Talk and Leisure Club	250.00
1-Apr-15	31-Mar-15	Wilson Parking	Parking - Library Assistant Interviewing at Civic	10.60
1-Apr-15	31-Mar-15	Companies Office Iponz	Tenancy Tribunal application	20.44
1-Apr-15	31-Mar-15	Kens Cameras & Video	film scanning for CAG Library	63.75
1-Apr-15	1-Apr-15	Fishpond Co NZ	Pig hand puppet for storyteling	48.95
1-Apr-15	31-Mar-15	Bp Connect Marshlands	Milk for BLFP tearoom	10.98
1-Apr-15	30-Mar-15	Project Management Instit	Annual PMI Membership	258.29
1-Apr-15	30-Mar-15	Project Management Instit	Annual PMI Membership	258.29
1-Apr-15	31-Mar-15	New Zealand Planning Inst	Membership fee for NZPI	205.00
1-Apr-15	31-Mar-15	Bunnings - 9482	tools purchased for the toolbox at Shirley Service Centre - required to replenish the tool box	23.64
1-Apr-15	1-Apr-15	Party Warehouse	Collection of 30 chairs from 2019 Tuam St after the film Easter in Art	45.00
1-Apr-15	1-Apr-15	Christchurch City Cncl	Parking Coupons for CCC/CCLibrary meetings	124.00
1-Apr-15	1-Apr-15	New World South City	Supplies for morning and afternoon teas for invited guests to the Mayor's Lounge	43.96
1-Apr-15	1-Apr-15	Trents Wholesale Ltd	Grocery consumables for Pioneer ELC	144.27
1-Apr-15	31-Mar-15	Badgeworks	WW100 lapel badge x 30	154.99
1-Apr-15	1-Apr-15	Sydenham Bakery	staff leaving	34.20
1-Apr-15	1-Apr-15	New World South City	staff leaving	45.00

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1-Apr-15	31-Mar-15	Wilson Parking	Meeting in Civic no CCC carparks available Logitech X300 Mobile, 4.0 Speakers, Bluetooth, USB Powered for use with iPads in Children's program *	9.60
1-Apr-15	1-Apr-15	Ascent Technology Ltd	NZSEE Workshop - Section 10 - Seismic Assessment of Unreinforced Masonry Buildings	99.14
1-Apr-15	31-Mar-15	Blue Pacific Evnt Mgmt	Credit Voucher Hirepool Ltd Hb Trailer Hire	500.00
1-Apr-15	31-Mar-15	Hirepool Ltd Hb	Pioneer Pool	-73.73
1-Apr-15	31-Mar-15	Hirepool Ltd Hb	Deposit for trailer Hire from Hirepool.	105.00
1-Apr-15	31-Mar-15	Wairere Nursery	Rose order for section D (credited back)	194.68
1-Apr-15	31-Mar-15	Canterbury Landscape Supp	Coring sand for Rawhiti	145.80
1-Apr-15	30-Mar-15	Hms Airport Terminal	Meal while on Conference	18.90
1-Apr-15	31-Mar-15	Pontoon Bar	Meal while on Conference	18.27
1-Apr-15	30-Mar-15	Project Management Instit	PMI Membership	258.29
1-Apr-15	30-Mar-15	Matrix Publishing Ltd	Magazine subscription	80.00
1-Apr-15	1-Apr-15	Sydenham Bakery	Catering for Hoon Hay Network Meeting – Wednesday 1 April 2015.	82.60
2-Apr-15	1-Apr-15	Ross Galt Lock & Key	Key Cut for Community Governance Manager - Rural	19.00
2-Apr-15	1-Apr-15	Acquire.Co.Nz Ltd	iLuv Expandable 10 iPad Charge/Sync/Security Solution Black. Records and Information Management	628.62
2-Apr-15	1-Apr-15	Relish Catering	Symposium	477.54
2-Apr-15	1-Apr-15	Blacks Fasteners Lt	In House Maintenance - WO Ipad docking station for Te Hapua - Halswell	23.85
2-Apr-15	1-Apr-15	Acquire.Co.Nz Ltd	Library	628.62
2-Apr-15	2-Apr-15	NzIs Cle - Zeald	Legal Services Manager CPD seminar	255.00
2-Apr-15	31-Mar-15	Dragonfly	meal x2 staff away on CCC business airport parking while away on CCC business 30 March to 1 April 2015	58.00
2-Apr-15	1-Apr-15	Chch Airport Carpark	Catering for Riccarton Wigram Community Board Submissions Committee	75.00
2-Apr-15	1-Apr-15	Parsley And Sage	Advertising for Operations Manager position	54.63
2-Apr-15	31-Mar-15	Venue Management Assoc	LTP Twitter posts	242.37
2-Apr-15	31-Mar-15	Twitter*advertising	LTP Smart Choices & Aset Sales & Storify & Make It Count & Right Balance & Raf Manji audio Facebook *	112.68
2-Apr-15	31-Mar-15	Facebook Avbxb76hx2	Rec & Sports Centres Welcome email	243.27
2-Apr-15	1-Apr-15	Createsend.Com Ema	Rec & Sports Centres April/May newsletter email	8.19
2-Apr-15	1-Apr-15	Createsend.Com Ema	Rec & Sports Centres April/May newsletter email	88.51
2-Apr-15	1-Apr-15	Createsend.Com Ema	Rec & Sports Centres April/May newsletter email box of Thank you cards for guest speakers at Walk and Talk and Leisure Club	89.28
2-Apr-15	31-Mar-15	Whitcoulls Nrthlnd 158	Goformz Apr 15 sub health forms	25.99
2-Apr-15	30-Mar-15	Goformz	BOX SUB APR 15	86.41
2-Apr-15	31-Mar-15	Box.Com UK Ltd Usd	ITSMFNZ Y/E 31/3/16	61.72
2-Apr-15	1-Apr-15	Itsmfnz Incorporated	Bootcamp bags to store equipment	549.00
2-Apr-15	1-Apr-15	Warehouse Ricton 220	Bootcamp equipment to cover all four facilities	160.00
2-Apr-15	1-Apr-15	No 1 Fitness	Parking at Civic offices for all-day meetings	435.56
2-Apr-15	1-Apr-15	Wilson Parking	Staff room press	11.60
2-Apr-15	2-Apr-15	Fairfax Media (Ps)		37.74

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Apr-15	2-Apr-15	Chch Airport Carpark	Carparking Christchurch Airport - Wellington to give lecture	48.00
2-Apr-15	1-Apr-15	Companies Office Iponz	Tenancy Tribunal application	20.44
2-Apr-15	1-Apr-15	Companies Office Iponz	Tenancy Tribunal application	20.44
2-Apr-15	1-Apr-15	Pearsons Coal & Garden	800437937	36.75
2-Apr-15	1-Apr-15	Ross Galt Lock & Key	Keys to open Bromley treatment plant education room	27.00
2-Apr-15	31-Mar-15	Project Management Instit	Annual PMI Membership Renewal	259.23
2-Apr-15	1-Apr-15	New Zealand Planning Inst	Case Law Update Seminar run by NZPI	450.00
2-Apr-15	1-Apr-15	Hanafins Northlands	photo paper and ink for photo printer	69.99
2-Apr-15	1-Apr-15	Bishopdale New World	Catering for Shirley/Papanui Community Board Meeting held on 1 April 2015 at the Board Room, Papanui *	66.33
2-Apr-15	2-Apr-15	Placemakers Cranford St	powerdriver and cable ties	114.48
2-Apr-15	1-Apr-15	Gregs Photo & Video	Binocular repair - eyepiece had fallen off from dropping them.	100.00
2-Apr-15	1-Apr-15	Warehouse Barngrtn 178	Art and Craft supplies for Pioneer ELC	95.01
2-Apr-15	1-Apr-15	Blackwoods Protector	First Aid supplies	407.24
2-Apr-15	2-Apr-15	Relish Catering	Catering for staff retirement function	700.00
2-Apr-15	1-Apr-15	Madinz NZ Catalogue	Corprate gifts for Mayoral Delegation to China in March 2015	480.70
2-Apr-15	1-Apr-15	Madinz NZ Catalogue	Corprate gifts for Mayoral Delegation to China in March	2,864.94
2-Apr-15	2-Apr-15	Safestore Container	Storage facility costs for overflow shop merchandise and storing tools and equipment.	416.00
2-Apr-15	2-Apr-15	Ferrymead Mitre 10 Mega	Methylated spirits and Ethanol for Micro laboratory	84.75
2-Apr-15	1-Apr-15	Officetech Limited	Replacement Epson Projector remote to replace the one lost at South Learning Centre	97.75
2-Apr-15	1-Apr-15	Acquire.Co.Nz Ltd	Te Hapua : Halswell Centre IT Fit out - iLuv iPad charging dock	628.62
2-Apr-15	2-Apr-15	Ccc Parking	CCC parking	2.05
2-Apr-15	1-Apr-15	Mad Butcher Shirley	BBQ at William Massey Courts	16.75
2-Apr-15	1-Apr-15	Wairere Nursery	Credit Voucher Wairere Nursery	-194.68
2-Apr-15	1-Apr-15	Acquire.Co.Nz Ltd	Purchase of iPad dock	628.62
2-Apr-15	1-Apr-15	Relish Catering	Hagley Ferrymead Community Board catering for meeting	167.04
2-Apr-15	1-Apr-15	Relish Catering	Hagley Ferrymead Community Board catering for meeting	190.91
2-Apr-15	1-Apr-15	Ipenz	IPENZ Membership	244.38
2-Apr-15	30-Mar-15	Railcorporation Nsw	Train transfers	18.61
2-Apr-15	30-Mar-15	Rail Corporation Nsw	Train transfers	58.55
2-Apr-15	31-Mar-15	Cafe Ella	Meal while on Conference	10.46
2-Apr-15	1-Apr-15	Acquire.Co.Nz Ltd	i-Pad Dock	628.62
2-Apr-15	2-Apr-15	South City Pharmacy	Ice Packs for First Aid Kits	20.97
2-Apr-15	1-Apr-15	Dawes Grain & Stock Fd	bird seed	35.00
2-Apr-15	2-Apr-15	Armstrong Locksmiths	Waimairi CC entry keys	36.00
2-Apr-15	2-Apr-15	Chch Airport Carpark	Parking at the Airport	25.00
2-Apr-15	1-Apr-15	Wsl South City	Stationery / stickers for retail product	10.45



Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Apr-15	2-Apr-15	Beckenham Service Ctr	Parking Coupons, Parks Unit (3 books of 1 hour coupons) 2 April 2015.	93.00
7-Apr-15	1-Apr-15	Paypal *heinojx	USB flash drives for library customers to purchase	876.71
7-Apr-15	6-Apr-15	Warehouse Ricton 220	leaf rakes x 2 for Charlesworth reserve track maintenance \$8.80car washing soap and	54.60
7-Apr-15	5-Apr-15	Ecocentral Ltd	windscreen wip *	27.94
7-Apr-15	2-Apr-15	Blackwoods Protector	shelter rubbish	395.76
7-Apr-15	2-Apr-15	Blackwoods Protector	In House Maintenance - WO	842.75
7-Apr-15	2-Apr-15	Ictc Society Inc	In House Maintenance -WO	726.71
7-Apr-15	1-Apr-15	Fulcrumapp.Com	Speaker Registration NSW July 2015 People, Places and Partnerships	136.96
7-Apr-15	4-Apr-15	Paper Plus Northlands	Supply of data capture to CWW assets	14.99
7-Apr-15	7-Apr-15	Craddocks Car Storage	Coloured Pencils for plans	22.00
7-Apr-15	4-Apr-15	Formassembly.Com	Airport car storage for Riskpool meeting in Auckland	341.02
7-Apr-15	2-Apr-15	C.D.H.B Chch Hospital	Online form software used for forms and community grant forms on website	100.00
7-Apr-15	2-Apr-15	Smart Bear Software In	Health in policies conference	3,063.78
7-Apr-15	2-Apr-15	Stowers Containment	Software SmartBear soap ui	671.43
7-Apr-15	27-Mar-15	Facebook Svgnl7shx2	Container bins for QEII Workshop storage	243.93
7-Apr-15	1-Apr-15	Facebook Rrs4u7sgx2	LTP Smart Choices & LTP Roads, Back The Blackcaps Facebook posts	74.63
7-Apr-15	1-Apr-15	Facebook Je5js7ehx2	LTP Smart Choices & Asset Sales & City Youth & Right Balance Facebook posts	159.07
7-Apr-15	2-Apr-15	Createsend.Com Ema	LTP Smart Choices & Asset Sales & City Youth & Make It Count & Right Balance Facebook posts	61.50
7-Apr-15	2-Apr-15	Facebook W2lqs7ehx2	Art Gallery email	107.41
7-Apr-15	2-Apr-15	Google*adws8544300887	Food Truck and LTP Smart Choices & Asset Sales & City Youth & Make It Count & Right Balance & Consul *	600.00
7-Apr-15	3-Apr-15	Facebook Yjpmj7jhx2	LTP Google posts	251.82
7-Apr-15	4-Apr-15	Facebook Cc3cx7ngx2	Food Trucks and LTP Smart Choices & Make it Count & Right Balance & City Youth & Consultation starts *	208.11
7-Apr-15	5-Apr-15	Facebook Ty79n7shx2	LTP Smart Choices & Make it Count & Right Balance & City Youth & Consultation starts	113.60
7-Apr-15	5-Apr-15	Twitter*advertising	Facebook posts	165.83
7-Apr-15	2-Apr-15	Warehouse Nthlnds 120	LTP Twitter posts	50.00
7-Apr-15	2-Apr-15	Y G*yogaglo	tent pegs for gazebos	24.80
7-Apr-15	2-Apr-15	Wilson Parking	Yoga Training Website	9.60
7-Apr-15	7-Apr-15	Uoc Parking Meters	Parking at Civic offices for meetings	6.75
7-Apr-15	7-Apr-15	Placemakers Riccarton	Parking for training workshop	44.52
7-Apr-15	2-Apr-15	Bunnings - 9482	Post for carparks and Fences	13.17
			Groynes ram pump repairs washers	

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Apr-15	3-Apr-15	Bp Oil New Zealand L	itunes cards for reading prizes and downloading apps to team equipment	120.00
7-Apr-15	4-Apr-15	Dick Smith Electroni	accessories for team ipad	59.96
7-Apr-15	3-Apr-15	Gus*spot Messenger	subscription to gps locator beacon - Port Hills	156.87
7-Apr-15	3-Apr-15	2degrees Mobile	disputed transaction- refunded by bank	30.00
7-Apr-15	2-Apr-15	International Associat	Annual membership of IAMFA (International Association of Museum Facility Administrators) 2014 and 20 *	545.65
7-Apr-15	7-Apr-15	Air NZ Online	Cost to change flight to an earlier time. Original flight was at their cost and was personal trav *	50.00
7-Apr-15	7-Apr-15	Backstreet Bargains	Cotton for use in BG holiday programme	123.56
7-Apr-15	7-Apr-15	Four Square Akaroa	tea, coffee, milk, sugar, cleaning products, light bulbs etc	55.68
7-Apr-15	7-Apr-15	Caltex Redwood	milk for staffroom	6.60
7-Apr-15	7-Apr-15	New World Halswell	Milk for staffroom	4.65
7-Apr-15	2-Apr-15	Computer Food	Ink cartridges for laboratory instrument printers	252.77
7-Apr-15	7-Apr-15	New World Halswell	Materials for HQP Kidsfest volcano trial	24.88
7-Apr-15	7-Apr-15	Placemakers Chch South	Stain for HQP toilet blocks	59.98
7-Apr-15	7-Apr-15	Pak N Save Hornby	Line 1- Fly Spray & Chemico for cleaning Shelving. Line 2- Milk for *	11.99
7-Apr-15	3-Apr-15	Adobe Creative Cloud	Creative Cloud access	51.80
7-Apr-15	6-Apr-15	Yoobee Riccarton	Phone case, screen protector, power cable	133.98
7-Apr-15	3-Apr-15	Air NZ Contact Ctr	Five airfares on Air NZ during return travel from Mayoral Delegation to China, once connecting flight *	1,565.00
7-Apr-15	1-Apr-15	Project Management Institit	Project Management Institute Membership	254.56
7-Apr-15	1-Apr-15	James Terrence Rebbeck	Meal while on Conference	19.20
7-Apr-15	1-Apr-15	Alexandria Hotel	Meal while on Conference	28.23
7-Apr-15	2-Apr-15	James Terrence Rebbeck	Meal while on Conference	18.82
7-Apr-15	2-Apr-15	Marina Investments H	Meal while on Conference	45.59
7-Apr-15	3-Apr-15	Taste Of Thai	Meal while on Conference	22.79
7-Apr-15	4-Apr-15	Blue Star Taxis	Travel to airport	106.60
7-Apr-15	5-Apr-15	Bottlelake Golf Club	golf balls	3.00
7-Apr-15	5-Apr-15	Bottlelake Golf Club	golf balls	27.00
7-Apr-15	31-Mar-15	Paypal *solander	Library book	30.25
7-Apr-15	7-Apr-15	Repc Northwood 52	brake fluid and oil for fire pumps and fire trailers	165.17
8-Apr-15	8-Apr-15	Countdown	Independent Hearings Panel hearings	66.55
8-Apr-15	8-Apr-15	Parsley And Sage	Catering for Community Advisory Group, Burwood/Pegasus Community Board and Committee	153.30
8-Apr-15	8-Apr-15	Gardenmakers	Dump fees MAR 2015	98.40
8-Apr-15	8-Apr-15	Ccc Parking	Parking meter costs to attend Arts Forum meeting at Physics Room Art Gallery	3.60
8-Apr-15	7-Apr-15	Saecowilson - Christch	In House Maintenance - WO	21.11
8-Apr-15	8-Apr-15	Ferrymead Mitre 10 Mega	In House Maintenance - WO	62.82
8-Apr-15	8-Apr-15	Minit NZ Ltd	Keys Cut. One for Cth Sq Hoarding Fence. One for RC Bike Shed.	19.80
8-Apr-15	6-Apr-15	Bc.Basecamp 2855507	Online project managment tool	27.22
8-Apr-15	7-Apr-15	Wilson Parking	Parking for Deloittes meeting	6.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Apr-15	8-Apr-15	Freshchoice Barrington	Milk for staffroom	2.35
8-Apr-15	6-Apr-15	Twitter*advertising	LTP Twitter posts	320.80
8-Apr-15	7-Apr-15	Createsend.Com Ema	Construction Standard Specifications email	13.42
8-Apr-15	7-Apr-15	Wilson Parking	Parking at Civic offices for meetings	9.60
8-Apr-15	8-Apr-15	New World Northwood	Groynes milk 2lt + long life	10.55
8-Apr-15	8-Apr-15	Mobil Sydenham	Milk for Port Hills tearoom	7.49
8-Apr-15	7-Apr-15	Tower Junction Post	Courier Charges for FIFA Funding Contracts to NZF Headquarters	8.50
8-Apr-15	8-Apr-15	Property Council Nz	Site Tour 151 Cambridge Terrace	55.20
8-Apr-15	7-Apr-15	The Light Site Ltd	LIGHTSITE Bulb for lighting tracker for Southern Centre	149.50
8-Apr-15	7-Apr-15	Wsl South City	BG discovery trail materials	46.05
8-Apr-15	7-Apr-15	Wsl South City	materials for use in BG holiday programme	90.37
8-Apr-15	8-Apr-15	Aarque Group Limited	8 x rolls of 841x90 paper for HP7100 Large format printer	498.49
8-Apr-15	8-Apr-15	Placemakers Riccarton	polypatch	23.98
8-Apr-15	7-Apr-15	Pak N Save Hornby	Plastic snap lock bags	2.29
8-Apr-15	7-Apr-15	Pak N Save Hornby	Grocery items for Pioneer ELC holiday programme	27.57
8-Apr-15	7-Apr-15	Bunnings - 9476	PVC cement & sealant for Jellie & GC	46.29
8-Apr-15	7-Apr-15	Smiths Hire	Mower hire	55.00
8-Apr-15	8-Apr-15	New World South City	CEA talks	27.57
8-Apr-15	7-Apr-15	Boinz	Order 15 copies total of BOINZ book "Building Control Essentials 2015" for Building Controls & City *	845.25
8-Apr-15	8-Apr-15	Ccc Parking	parking for CIR Coordinator for off-day meeting	5.15
8-Apr-15	8-Apr-15	Nz Scty Of Local Govt	SOLGM Gala 2014 as a member of CHER group	172.50
8-Apr-15	7-Apr-15	Protector Safety Supply	First aid supplies for Cycle Safe Teams 1 & 2	66.55
8-Apr-15	7-Apr-15	Warehouse Belfast 181	resources required for Cycle Safe delivery & maintenance of equipment	103.20
8-Apr-15	7-Apr-15	Relish Catering	Catering for Hagley/Ferrymead Community Board Meeting	87.40
8-Apr-15	8-Apr-15	Countdown	Supplies for Burwood/Pegasus Community Board meeting	14.49
8-Apr-15	8-Apr-15	Saddlery Barn 2010 Ltd	Horse lead and headcollar for Animal Management Officer	28.90
8-Apr-15	8-Apr-15	Ferrymead Mitre 10 Mega	Fencing pliers for Animal Management Officer	30.80
8-Apr-15	8-Apr-15	Four Square Akaroa	Milk for tea, scotch brite scrub for kitchen, paper serviettes for tea breaks.	12.55
9-Apr-15	7-Apr-15	Trumba Corporation	LIU online calendar software	177.58
9-Apr-15	3-Apr-15	Surveymonkey.Com	Yearly Subscription for online feedback tool for training	300.00
9-Apr-15	7-Apr-15	Skybus Coach Service	Skybus from Melbourne airport to town for Filex convention	18.80
9-Apr-15	9-Apr-15	Placemakers Riccarton	batteries for scales	16.96
9-Apr-15	9-Apr-15	Gardenmakers	Dump fees MAR 2015	232.06
9-Apr-15	8-Apr-15	Lollyshop	Promotional material	100.00
9-Apr-15	7-Apr-15	Blacks Fasteners Lt	In House Maintenance - WO	37.95
9-Apr-15	7-Apr-15	Paypal *library Elf	Library Elf Subscription - Payment One	627.83

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9-Apr-15	7-Apr-15	Paypal *library Elf	Library Elf Subscription - Payment Two	627.83
9-Apr-15	8-Apr-15	Wilson Parking	Parking fees for meetings.	9.60
9-Apr-15	8-Apr-15	Wilson Parking	Parking for Ops Leadership Team & Finance meeting	9.60
9-Apr-15	9-Apr-15	Ccc Parking	Parking - meeting at Civic with Planning & Legal staff to discuss report on Akaroa Design & Appearan *	5.15
9-Apr-15	8-Apr-15	Createsend.Com Ema	Rec & Sports Centres Welcome email	7.54
9-Apr-15	8-Apr-15	Createsend.Com Ema	District Plan email	42.63
9-Apr-15	8-Apr-15	Bunnings - 9476	paint,hinges,Louvered screens	653.58
9-Apr-15	9-Apr-15	Ferrymead Mitre 10 Mega	hinge for drop box	28.07
9-Apr-15	8-Apr-15	Silvertop Vic 131008	Taxi to visit and tour recreation and sport facilites while in Melbourne at Filex convention	10.97
9-Apr-15	8-Apr-15	Silvertop Vic 131008	Taxi to visit and tour recreation and sport facilites while in Melbourne at Filex convention	18.44
9-Apr-15	8-Apr-15	Black Cab Vic 132227	Taxi from Airport to accommodation in Melbourne - Filex Convention	65.93
9-Apr-15	7-Apr-15	Australasian Housing I	AHI membership fee	140.54
9-Apr-15	7-Apr-15	Australasian Housing I	AHI membership fee	140.54
9-Apr-15	7-Apr-15	Australasian Housing I	AHI membership fee	142.49
9-Apr-15	7-Apr-15	Australasian Housing I	AHI membership fee	142.49
9-Apr-15	8-Apr-15	Companies Office Iponz	Tenancy Tribunal application	20.44
9-Apr-15	9-Apr-15	New World Northwood	milk & sugar for nursery tea room	17.49
9-Apr-15	9-Apr-15	Pgg Wrightson Chch	sunscreen, coffee, tape.Nursery supplies.	138.87
9-Apr-15	9-Apr-15	Pak N Save Wainoni	Community Board funded Garden pride event - chocolates and gift wrapping for the two special awards *	49.61
9-Apr-15	9-Apr-15	Countdown	Supplies for the Burwood/Pegasus Community Liaison Meetings	72.67
9-Apr-15	9-Apr-15	Pak N Save Wainoni	Community Board Funded event - Garden Pride - Gift vouchers purchased to give to the photographer fo *	200.00
9-Apr-15	9-Apr-15	Just Incredible Barring	Themed items for Southern Centre	7.00
9-Apr-15	8-Apr-15	Wsl South City	markers for use in BG holiday programme	29.98
9-Apr-15	8-Apr-15	M J Shardlow & Colid	polythene sheet for protecting collections	126.81
9-Apr-15	9-Apr-15	Parsley And Sage	Christchurch West Melton Water Management Committee - Catering	211.49
9-Apr-15	8-Apr-15	Pioneer Stadium Cafe	Milk for staff refreshments April	32.00
9-Apr-15	9-Apr-15	Site Safe	Sitesafe training	103.50
9-Apr-15	8-Apr-15	Club Tower Cafe And Bar	Catering for the civic welcome hosted by Cr Yani Johanson for the Friendship Force group from Centra *	150.00
9-Apr-15	9-Apr-15	Fab Plastics Limited	Foamex sheets for Artsheimers presentation boards	87.50
9-Apr-15	8-Apr-15	Perennial	turf paint and rakes	400.68
9-Apr-15	9-Apr-15	Leedsafe Limited	Safety Work Boots	272.78
9-Apr-15	9-Apr-15	Countdown	Grapes for Burwood/Pegasus Community Board Extraordinary Meeting	3.19
9-Apr-15	3-Apr-15	Railcorp Internationa	Train transfers	13.58

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Apr-15	3-Apr-15	City Extra Crclr Quay	Meal while on Conference	31.92
9-Apr-15	8-Apr-15	Nz Safety Br 21	Boots, Gloves (2x) and Earmuffs	216.84
9-Apr-15	9-Apr-15	K9 Control Limited	1x bark collar (MM) and 2x twin battery packs	180.00
9-Apr-15	8-Apr-15	Casbolts	New helmet x1	119.00
9-Apr-15	8-Apr-15	A.W. Harper Ltd	Irrigation nozzle for fire irrigators	626.75
9-Apr-15	9-Apr-15	Pak N Save Northlands	Food for unit retirement function for employee of 24 years attended by 37	143.86
10-Apr-15	10-Apr-15	Countdown	Milk purchased after a delivery was missed.	7.18
10-Apr-15	10-Apr-15	Countdown	PEL provided some funding to support a holiday event held at the Shirley Library. Refreshments were *	27.37
10-Apr-15	10-Apr-15	Kathmandu Sth Isl Temp	Jackets/uniform for new team members	200.12
10-Apr-15	9-Apr-15	Fabric Vision	Library Promotion for WW100	12.00
10-Apr-15	9-Apr-15	Hands Ashford New Zealand	Library Promotion for WW100	13.90
10-Apr-15	9-Apr-15	Blackwoods Protector	Apprentice Tools	420.14
10-Apr-15	9-Apr-15	Trade Tools Ltd	Apprentice Tools	471.31
10-Apr-15	10-Apr-15	New World South City	Staff Retirement 34 years recognition	448.91
10-Apr-15	10-Apr-15	Pak N Save Hornby	CDEM Volunteer Expenses Rescue Exercise11/4/15	196.45
10-Apr-15	9-Apr-15	The Grove	In Auckland for Riskpool/Claims Management meetings	35.00
10-Apr-15	10-Apr-15	Fresh Choice Parklands	Milk for PK and thermometers for workroom.	16.64
10-Apr-15	10-Apr-15	Ditto Cafe	Milk purchased from PK cafe for library use	20.00
10-Apr-15	10-Apr-15	Goldpine Christchurch	Warratahs for track maintenance	223.21
10-Apr-15	10-Apr-15	Pgg Wrightson Chch	Grazon for gorse spray Greenwood-Barnett revege block	689.00
10-Apr-15	9-Apr-15	Wilson Parking	Parking	9.60
10-Apr-15	7-Apr-15	Facebook Qvzex7ngx2	Libraries Cycling and LTP Smart Choices & Mayor in the Chair & Consutation Start Facebook posts	58.55
10-Apr-15	8-Apr-15	Facebook Nyspp7ahx2	Libraries Cycling and LTP Smart Choices & Mayor in the Chair & Rebuild Facebook posts	132.49
10-Apr-15	9-Apr-15	Naturally Neem	Naturally Neem	178.03
10-Apr-15	9-Apr-15	Trade Me Limited	Fitness Asset Sales	84.92
10-Apr-15	8-Apr-15	Australasian Housing I	AHI membership fee	71.18
10-Apr-15	8-Apr-15	Australasian Housing I	AHI membership fee	71.18
10-Apr-15	10-Apr-15	Mitre 10 Beckenham	Mini touch lights - Linwood Eastgate Lib.	20.92
10-Apr-15	9-Apr-15	Packaging House Chch	pallet wrap to wrap tree rootballs, nursery.	182.52
10-Apr-15	10-Apr-15	Southern Woods Nursery	trees for planting project.	29.25
10-Apr-15	9-Apr-15	Bp Connect Marshlands	Milk for BLFP tearoom	10.98
10-Apr-15	8-Apr-15	Project Management Instit	PMI Fee	189.97
10-Apr-15	10-Apr-15	New World South City	food for workshop	63.20
10-Apr-15	9-Apr-15	Bunnings - 9482	Community Board Funded Garden Pride Event - Gift Vouchers purchased 2 x \$50 for gift to the 2 specia *	100.00
10-Apr-15	10-Apr-15	Party Warehouse	Hire of 60 chairs for the Richard Robinson public programme talk 15 April	318.00
10-Apr-15	10-Apr-15	Party Warehouse	Hire of 2 punch bowls and purchase of 2 balloon hand pumps for staff retirement function	49.80

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Apr-15	10-Apr-15	Countdown	Food for morning tea for City Housing tenants	72.96
10-Apr-15	10-Apr-15	Central City Flowers	Funeral 10/04/15. Flowers and Card from the Council team for the passing of staff member	64.99
10-Apr-15	9-Apr-15	Smiths Hire	soil screen hire	225.00
10-Apr-15	9-Apr-15	Ross Galt Lock & Key	Unlock Premises by Noise Control on several addresses	535.40
10-Apr-15	9-Apr-15	Blackwoods Protector	PPE clothing and equipment - site visits MFRU	441.58
10-Apr-15	8-Apr-15	Paypal *mindkitsltd	Courier fees - transport Ultimaker 3D printer for repairs	118.22
10-Apr-15	8-Apr-15	North American Rock Gard	Botanic Gardens library	95.67
10-Apr-15	10-Apr-15	Nz Antarctic Society	New Zealand Antarctic Society annual membership 1 July 2014 to 30 June 2015	70.00
10-Apr-15	9-Apr-15	Fresh Choice Merivale	Methylated spirits for workroom use, sugar and black pepper for staffroom	12.56
13-Apr-15	10-Apr-15	Paknsave Moorhouse	Independent Hearings Panel hearings	58.22
13-Apr-15	10-Apr-15	Bunnings - 9482	Carabiners for pool side lane ropes	57.12
13-Apr-15	10-Apr-15	Bunnings - 9482	Extension lead & deck scrubs for pool side.	78.52
13-Apr-15	10-Apr-15	Paknsave Moorhouse	Staff Leaving - Juice	41.46
13-Apr-15	13-Apr-15	Supervalu Lyttleton	Community Support - Monthly Network Meeting	19.10
13-Apr-15	11-Apr-15	Divine Cakes & Dessert	Divine Desserts cake for staff retirement	140.00
13-Apr-15	9-Apr-15	Mad Mex South Wharf	Lunch during Filex convention	13.66
13-Apr-15	9-Apr-15	Crown Mel Mwellburba	Lunch during Filex convention	26.49
13-Apr-15	10-Apr-15	Australian Fitness N	Fitness book for instructor reference library	26.07
13-Apr-15	10-Apr-15	Bunnings - 9476	irrigation parts	41.32
13-Apr-15	10-Apr-15	Wairere Nursery	plants for sect A	475.75
13-Apr-15	13-Apr-15	New World South City	Containers for clay slip for outreach clay workshop term 2 2015	5.30
13-Apr-15	12-Apr-15	Ecocentral Ltd	shelter rubbish	27.94
13-Apr-15	13-Apr-15	Farmlands Rangiora	stock and dog food + poultry drinker.	396.55
13-Apr-15	9-Apr-15	George Henry & Co Lt	Apprentice Tools	46.00
13-Apr-15	10-Apr-15	Hirepool Port A Loo	CDEM Portaloo hire Rescue Exercise 11/4/15 - Volunteer Expenses	160.13
13-Apr-15	9-Apr-15	Sprout Social	Sprout Social - Social Media Monitoring software	269.05
13-Apr-15	10-Apr-15	Tiffanys	Long standing staff members farewell	120.00
13-Apr-15	13-Apr-15	Ccc Parking	Parking	6.70
13-Apr-15	9-Apr-15	Facebook Jmabt7ehx2	LTP Smart Choices, Mayor in the Chair, Mayors Message and video ad and Libraries Cycling	183.96
13-Apr-15	10-Apr-15	Createsend.Com Ema	Facebook pos *	34.42
13-Apr-15	10-Apr-15	Facebook Zup5u7wgx2	Cycleways: Update for central city riders email	196.83
13-Apr-15	11-Apr-15	Facebook Zbk6w72hx2	LTP Smart Choices, Mayors Message and video ad and Libraries Cycling Facebook posts	190.86
13-Apr-15	10-Apr-15	Warner Fencing & Gates	LTP Smart Choices, Mayors Message and video ad and Libraries Cycling Facebook posts	85.00
13-Apr-15	10-Apr-15	Ross Galt Lock & Key	spring for AR	45.00
13-Apr-15	8-Apr-15	Chocolate Buddha Pty Ltd	keys for Hansen Park pavilion	41.77
13-Apr-15	8-Apr-15	Vapiano	Meal while away at Filex Conference x2	80.82
			Meal while away at Filex Conference in Melbourne 8.4.15 - x3	

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Apr-15	9-Apr-15	Il Tempo	Meal while at Filex Conference in Melbourne 9.4.15 - x4	117.06
13-Apr-15	10-Apr-15	Chin Chin Go Go Bar	Meal while at Filex Conference in Melbourne 10.4.15 -x4	134.56
13-Apr-15	9-Apr-15	Dilma Taxi P/I M5001	Taxi from Airport to Holiday Inn Hotel 9.4.15 - Filex Conference Melbourne	85.63
13-Apr-15	10-Apr-15	Companies Office Iponz	Tenancy Tribunal application car parking to attend to urgent CCC business while on annual leave	20.44
13-Apr-15	10-Apr-15	Wilson Parking	bus travel from Holiday Inn hotel to Sport NZ conference venue	8.60
13-Apr-15	12-Apr-15	Bus Travel NZ Ltd	lunch at airport while away for Sport NZ conference	6.50
13-Apr-15	12-Apr-15	Wishbone Itb Building	taxi from Sport NZ conference venue to Holiday Inn hotel (no taxi voucher)	19.60
13-Apr-15	13-Apr-15	Auckland Co Op Taxis	yellow spray paint for LTA waste programme rubbish bins	22.50
13-Apr-15	10-Apr-15	Bunnings - 9482	stationery purchased via whitcoulls as was needed that day	51.80
13-Apr-15	9-Apr-15	Whitcoulls Thepalms 47	Catering for 13 April Board Meeting	46.96
13-Apr-15	13-Apr-15	Parsley And Sage	disputed transaction- refunded by bank	49.80
13-Apr-15	10-Apr-15	2degrees Mobile	Sensory Corner Vibrating Sensory Snake	30.00
13-Apr-15	10-Apr-15	The Sensory Corner	Elastic for SHP Music	137.95
13-Apr-15	13-Apr-15	Lincraft NZ Limited	Milk for tearoom and meeting room	9.80
13-Apr-15	13-Apr-15	Countdown	first aid supplies	23.54
13-Apr-15	11-Apr-15	Sydenham Central Pharm	10 pin bowling activity - 2 staff	15.49
13-Apr-15	13-Apr-15	Garden City Bowl	Parking Fee - Distribution	21.00
13-Apr-15	10-Apr-15	Wilson Parking	Fee for access/creation of on-line forms	10.60
13-Apr-15	10-Apr-15	Formassembly.Com Forma	Order 20 copies total of Branz book "Building Controls" for Building Controls & City Rebuild Group	53.09
13-Apr-15	13-Apr-15	Branz	Order 20 copies total of Branz book "Building Controls" for Building Controls & City Rebuild Group	528.00
13-Apr-15	13-Apr-15	Branz	NZ-China Friendship Society lunch for Chinese Peoples' Association for Friendship with Foreign Count *	528.00
13-Apr-15	12-Apr-15	Red Bowl Restaurant	parking during Sister City committee meeting	15.00
13-Apr-15	13-Apr-15	Ccc Parking	Christchurch International Airport Parking	3.60
13-Apr-15	10-Apr-15	Chch Airport Carpark	Project Management Institute Membership	50.00
13-Apr-15	9-Apr-15	Project Management Instit	Milk for Carlyle St staffroom	256.82
13-Apr-15	13-Apr-15	Countdown	habitat work gear gloves spray items , chain saw protective gear ,	6.10
13-Apr-15	11-Apr-15	Nz Safety Br 21	Taxi to airport - client meeting	483.27
13-Apr-15	13-Apr-15	Blue Star Taxis	Stationery	24.70
13-Apr-15	9-Apr-15	Whitcoulls Sth City 95	Decorations for resale in Botanic Gardens gift shop	11.99
13-Apr-15	9-Apr-15	Ogilvies		275.31

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Apr-15	13-Apr-15	Beckenham Service Ctr	Parking Coupons for Community Governance and Support Team (Spreydon/Heathcote) (1 book of 1 hour cou *	31.00
14-Apr-15	14-Apr-15	Connovation	pre-feed bait and toxin for pest animal control at Misty peak regional park	862.50
14-Apr-15	14-Apr-15	Fairfax Media (Ps)	Press account for March including 2% visa fee	316.59
14-Apr-15	13-Apr-15	Warehouse Sthcity 175	Knives, containers and zip lock bags for clay creatures outreach workshop term 2 2015	30.10
14-Apr-15	13-Apr-15	Saecowilson - Christch	Workshop Consumables	14.62
14-Apr-15	13-Apr-15	Ies Ltd	network bulbs	39.20
14-Apr-15	13-Apr-15	Skycity-Bellota	APLM conference dinner	37.25
14-Apr-15	14-Apr-15	NzIs Cle - Zeald	Solicitor CPD webinar	91.00
14-Apr-15	14-Apr-15	Parsley And Sage	Catering for Riccarton/Wigram Community Board Meeting	128.80
14-Apr-15	13-Apr-15	The Store At Britomart	Meal while travelling - x2	46.00
14-Apr-15	13-Apr-15	Blackcabs - 5092	Auckland airport to Mercure Hotel	86.20
14-Apr-15	14-Apr-15	Chch Airport Carpark	Christchurch airport parking for Auckland trip	64.00
14-Apr-15	14-Apr-15	Freshchoice Barrington	Milk for staffroom	3.59
14-Apr-15	14-Apr-15	Beckenham Service Ctr	Parking coupons for the South Library Staff	31.00
14-Apr-15	12-Apr-15	Facebook T5lfx7ngx2	LTP Smart Choices and video ad and Libraries Cycling Facebook posts	111.46
14-Apr-15	13-Apr-15	Createsend.Com Ema	Go Ahead - Latest consents data email	16.12
14-Apr-15	14-Apr-15	Mitre 10 Rangiora	199mm Key Rings, Insulation Tape	21.60
14-Apr-15	14-Apr-15	Placemakers Cranford St	Shackles	39.24
14-Apr-15	11-Apr-15	Taitong Group (Aust) P	Meal while at Filex Conference in Melbourne 11.4.15 - x4	301.74
14-Apr-15	12-Apr-15	Cafe Cavallino	Meal while at Filex Conference in Melbourne 12.4.15 - x4	86.79
14-Apr-15	13-Apr-15	Silvertop Vic 131008	Taxi travel from Holiday Inn Melbourne to Melbourne Airport 13.9.2015 Filex Conference	89.04
14-Apr-15	14-Apr-15	Fresh Choice Parklands	Staff room expenses - coffee, milk, tea, forks, dishcloths, sugar.	103.30
14-Apr-15	14-Apr-15	Mitre 10 Mega Hornby	Chain for hanging displays in Conservatories Botanic Gardens	292.20
14-Apr-15	13-Apr-15	Bus Travel NZ Ltd	bus travel from Holiday Inn hotel to Sport NZ conference venue	6.50
14-Apr-15	14-Apr-15	Auckland Co Op Taxis	taxi from Sport NZ conference venue to Holiday Inn hotel (no taxi voucher)	19.50
14-Apr-15	14-Apr-15	James Bull & Co	Cleaners cupboard keys - Parklands Lib.	40.83
14-Apr-15	14-Apr-15	Placemakers Cranford St	Groynes 2nd bridge board replaced	14.62
14-Apr-15	13-Apr-15	Bunnings - 9482	800437938	63.81
14-Apr-15	14-Apr-15	Placemakers Cranford St	plywood to construct shelves, nursery.	344.71
14-Apr-15	13-Apr-15	Warehouse Sthcity 175	replacement headphones for LTA audio recordings on computer	6.99
14-Apr-15	13-Apr-15	Aromaunga Flowers	4 x Wreaths for ANZAC Day. 2 x Hagley/Ferrymead Community Board and 2 x Shirley/Papanui Community B *	450.00
14-Apr-15	14-Apr-15	2degrees Mobile	Eftpos top up for the Art Gallery Shop Eftpos	20.00



Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Apr-15	14-Apr-15	Adgraphix Ltd	Replacement plastic covers for A3 signs in family changing rooms	74.75
14-Apr-15	14-Apr-15	Caltex Redwood	milk for staffroom	6.60
14-Apr-15	14-Apr-15	Mitre 10 Beckenham	10 No. tube of Aqua knead for Pioneer Pool.	224.90
14-Apr-15	14-Apr-15	Downtown Car Park	Car parking cost while in meeting in Auckland regarding Pioneer (MTB Event)	12.00
14-Apr-15	14-Apr-15	Placemakers Chch South	Bolts for Gansu garden seat HQP	11.52
14-Apr-15	14-Apr-15	Ccc Parking	Car parking for Civic meeting	5.15
14-Apr-15	13-Apr-15	Black And White Coffee Ca	x2 meals collection trip to Takaka artwork conservation	18.00
14-Apr-15	13-Apr-15	Beechwoods Cafe	x2 meals collection trip to Takaka artwork conservation	33.80
14-Apr-15	13-Apr-15	The Mussel Inn	x2 meals collection trip to Takaka artwork conservation	78.50
14-Apr-15	14-Apr-15	Rivers Cafe	x2 meals collection trip to Takaka artwork conservation	26.90
14-Apr-15	14-Apr-15	Wadsworth Motors Ltd	diesel collection trip to Takaka artwork conservation	80.90
14-Apr-15	14-Apr-15	Xcm Group Limited	New pants x1	85.33
14-Apr-15	14-Apr-15	Spotlight Stores NZ Ltd	Merchandising materials for Botanic Gardens gift shop	35.97
15-Apr-15	14-Apr-15	Warehouse Sthcity 175	Independent Hearings Panel meetings	30.97
15-Apr-15	10-Apr-15	Fitness Audio Distrib	Group Fitness Instructor Belts and Mic	
15-Apr-15	13-Apr-15	Priscilla David Limited	Windssocks	250.54
15-Apr-15	13-Apr-15	Priscilla David Limited	Accommodation while attending Filex Convention. Amount split over 3 P Cards.	1,014.02
15-Apr-15	14-Apr-15	Resene Paints	Return of empty paint containers (Non-Resene)	32.50
15-Apr-15	14-Apr-15	Bunnings - 9482	Sample pots of paint for murals	56.32
15-Apr-15	14-Apr-15	Blackwoods Protector	PPE Clothing - Over Trousers/Combo Jacket	183.06
15-Apr-15	14-Apr-15	Ies Ltd	Philips tubes for New Brighton Library Foyer	117.62
15-Apr-15	14-Apr-15	Catering By Nikki	Data Accuracy Project Workshop	283.25
15-Apr-15	14-Apr-15	Avenues Event Management	Solicitor - Conference	1,344.41
15-Apr-15	15-Apr-15	Ccc Parking	Parking in town for interview panel	3.60
15-Apr-15	15-Apr-15	Ccc Parking	Carparking in town for interview panel	5.15
15-Apr-15	15-Apr-15	Parsley And Sage	Catering for Submissions Committee Meeting	54.63
15-Apr-15	15-Apr-15	Ccc Parking	Parking fees for meeting	6.70
15-Apr-15	13-Apr-15	Ebisu	Client lunch meeting with Frontier Touring	310.50
15-Apr-15	14-Apr-15	Blackcabs - 5092	Taxi from Mercure Hotel to airport	70.00
15-Apr-15	14-Apr-15	Bunnings - 9482	Extension card and powerboard for use with our game stations at South Library	23.22
15-Apr-15	13-Apr-15	Facebook 8ard68nhx2	LTP Smart Choices, Mayors Message and Smart Choices meetings and Libraries Cycling	
15-Apr-15	15-Apr-15	Star Media	Facebook posts	105.85
15-Apr-15	15-Apr-15	Star Media	promo for Children's day	86.25
15-Apr-15	13-Apr-15	Priscilla David Limited	Part payment of accommodation while at Filex Convention in Melbourne for RSU staff - payment shared *	1,231.23
15-Apr-15	14-Apr-15	Nz Safety Br 23	PPE clothing	227.79
15-Apr-15	15-Apr-15	Ccc Parking	Parking - Meeting at Civic	6.70

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Apr-15	13-Apr-15	Priscilla David Limited	Filex Conference - Holiday Inn, Flinders Lane, Melbourne (Accommodation)	814.82
15-Apr-15	14-Apr-15	Companies Office Iponz	Tenancy Tribunal application	20.44
15-Apr-15	14-Apr-15	Kidds Cakes & Bakery	Consumable expense - Cake for Knightsbridge Lane new build opening	88.00
15-Apr-15	14-Apr-15	The Bach	meal at Auckland airport while away for Sport NZ Conference	18.50
15-Apr-15	14-Apr-15	Bp Connect Marshlands	Milk for BLFP tearoom	14.98
15-Apr-15	15-Apr-15	Raeward Fresh Marshland	Milk for BLFP tearoom	6.50
15-Apr-15	15-Apr-15	Digiweb NZ Limited	webhosting cost for city of cycling website	189.75
15-Apr-15	14-Apr-15	Net 24	Monthly team text alerting system - Decisions [D4H]	11.50
15-Apr-15	14-Apr-15	Wsl Papanui	Replacement clock for Shirley/Papanui Board Room plus spare AA and AAA batteries for clock, Data Pro *	41.85
15-Apr-15	15-Apr-15	New World South City	Lunch for Air New Zealand CEO and staff	48.00
15-Apr-15	15-Apr-15	New World South City	Business Breakfast LTP Proposals	56.96
15-Apr-15	15-Apr-15	Mobil Sydenham	1x ChCh street maps, 3 spares for future use	25.96
15-Apr-15	14-Apr-15	Blackwoods Protector	safety boots x1	217.97
15-Apr-15	15-Apr-15	Cactus Outdoor Limited	work trousers	357.84
15-Apr-15	14-Apr-15	Service Fees - Spendvision	Service Fees Spendvision	1,409.56
15-Apr-15	13-Apr-15	Myfonts Inc	typeface for education materials	33.07
15-Apr-15	14-Apr-15	Chch Airport Carpark	Parking at Christchurch Airport - travelling to Auckland for Pioneer (MTB event) meeting	25.00
15-Apr-15	14-Apr-15	Caltex Hornby	Milk for tearoom	6.40
15-Apr-15	14-Apr-15	Workplace Safety Sup	PPE- Work Boots x1	250.75
15-Apr-15	14-Apr-15	Nz Safety Br 23	Health & Safety Equipment for x2 staff	378.21
15-Apr-15	14-Apr-15	Patisserie Royale	x2 meals collection trip to Takaka artwork conservation	8.60
15-Apr-15	15-Apr-15	Fairfax Media (Ps)	The Press subscription for April 2015 for Papanui Service Centre.	33.66
15-Apr-15	15-Apr-15	Raeward Fresh Marshland	veggies for rabbits	10.97
15-Apr-15	14-Apr-15	The Conference Company	FM Summit 2015, national conference and workshops	1,150.00
15-Apr-15	14-Apr-15	The Conference Company	Facilities Management National Conference/ FM Summit 2015	1,150.00
15-Apr-15	13-Apr-15	Paypal *nuzillalimi	Giftware for resale in Botanic Gardens gift shop	947.03
15-Apr-15	14-Apr-15	Wsl South City	Merchandising materials for botanic Gardens gift shop	35.95
15-Apr-15	14-Apr-15	Four Square Akaroa	Tissues for library use	1.99
16-Apr-15	14-Apr-15	Paknsave Moorhouse	Independent Hearings Panel meeting	90.17
16-Apr-15	16-Apr-15	New World Halswell	Catering for Spreydon Heathcote Community Board (diabetic food)	20.68
16-Apr-15	14-Apr-15	Bookdepository.Com	Resource images for Surrealist Creatures	
16-Apr-15	14-Apr-15	Bookdepository.Com	Outreach Workshop Term 3 2015	56.40
16-Apr-15	15-Apr-15	Process Instruments	In House Maintenance - WO	47.84
16-Apr-15	16-Apr-15	Mitre 10 Beckenham	Contact glue	7.88
16-Apr-15	15-Apr-15	Nz Safety Br 21	safety equipment - boots x1	169.41
16-Apr-15	16-Apr-15	Chch City Council Civic	Parking coupons	31.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Apr-15	15-Apr-15	Eeny Meeny	Clay for film and animation afterschool programme, Girls Zone	43.09
16-Apr-15	16-Apr-15	Ccc Parking	Parking Team 8	6.70
16-Apr-15	14-Apr-15	Facebook Z92g68nhx2	LTP Smart Choices, Mayor in the Chair and Libraries Cycling Facebook posts	196.27
16-Apr-15	14-Apr-15	Twitter*advertising	Long Term Plan Twitter post	303.09
16-Apr-15	15-Apr-15	Createsend.Com Ema	Rec & Sport Centres Welcome email	8.07
16-Apr-15	15-Apr-15	Createsend.Com Ema	Swimsmart Enrolment reminder email.	12.60
16-Apr-15	15-Apr-15	Blackwoods Protector	Boots x1	191.49
16-Apr-15	15-Apr-15	Companies Office Iponz	Tenancy Tribunal application	20.44
16-Apr-15	15-Apr-15	Companies Office Iponz	Tenancy Tribunal application	20.44
16-Apr-15	15-Apr-15	Kens Cameras & Video	64GB CF DSLR camera card	200.00
16-Apr-15	15-Apr-15	Steel & Tube Chch, B	10x Sleeve Joints for fence	205.26
16-Apr-15	14-Apr-15	Holiday Inn Auckland	internet charge for CCC work and meal at Holiday Inn while away for Sport NZ Conference	35.53
16-Apr-15	15-Apr-15	Fulton Hogan Coutts Is	5mm chip for seed sowing, nursery.	35.00
16-Apr-15	16-Apr-15	Chch Ready Mix Concrete	sand for benches in propagation house.	28.93
16-Apr-15	15-Apr-15	Fresh Choice Parklands	biscuits for regional volunteer event	12.08
16-Apr-15	15-Apr-15	Ryder NZ Ltd	gas bottle fills for BBQ at groynes inv 7804 & 7450	895.03
16-Apr-15	15-Apr-15	Bishopdale New World	Catering for Shirley/Papanui Community Board Meeting held on Wednesday 15 April 2015 in the Board Ro *	32.82
16-Apr-15	15-Apr-15	Sushi Time Southcity	Lunch for Air NZ CEO and staff	25.80
16-Apr-15	15-Apr-15	The Kitchen Cafe	Afternoon tea for invited Runanga Guests in Mayor's Lounge	96.00
16-Apr-15	16-Apr-15	Placemakers Riccarton	crate handles masking tape paintbrushes	42.89
16-Apr-15	16-Apr-15	Mitre 10 Beckenham	5m steel tape measure	9.15
16-Apr-15	15-Apr-15	The Bible Society	10 Bibles for the candidates to use at Citizenship Ceremonies	149.90
16-Apr-15	16-Apr-15	Ccc Parking	Carparking in Civic, No civic carparks available	5.15
16-Apr-15	16-Apr-15	New World Halswell	Milk for staffroom	4.65
16-Apr-15	15-Apr-15	Jaycar Pty Ltd	Laser temperature sensor & torch for maint checks	79.30
16-Apr-15	16-Apr-15	Ccc Parking	Car parking for CCC meeting	6.70
16-Apr-15	16-Apr-15	Ccc Parking	Parking Fee - Distribution	6.70
16-Apr-15	15-Apr-15	Bridon New Zealand - Chch	rope for protecting cricket blocks	46.00
16-Apr-15	15-Apr-15	Blackwoods Protector	Safety Boots for Compliance & Investigations Team Member	143.65
16-Apr-15	14-Apr-15	Wholemeal Trad Co Ltd	x2 meals collection trip to Takaka artwork conservation	46.40
16-Apr-15	16-Apr-15	Mackley Carriers	Transporting Basketball Hoops for Rams game from old AMI to Cowles	404.27
16-Apr-15	15-Apr-15	Ryder NZ Ltd	gas bottle swap	929.54
16-Apr-15	15-Apr-15	Warehouse Ricton 220	3x Command hooks for ANZAC display, Spray bottle for cleaner fluid	26.00
16-Apr-15	15-Apr-15	Bunnings - 9476	Cleaning materials	45.91
16-Apr-15	15-Apr-15	Warehouse Ricton 220	Candles	119.00
17-Apr-15	17-Apr-15	Garden City Florist	ANZAC Day Wreaths	340.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Apr-15	17-Apr-15	Paper Plus New Brighton	paint for ANZAC Display artwork	106.93
17-Apr-15	17-Apr-15	The Kitchen Cafe	Catering for UDSIC and RSAC meeting	64.00
17-Apr-15	16-Apr-15	Dotmar Engineering Plast	In House Maintenance - WO	5.86
17-Apr-15	16-Apr-15	Shuk Christchurch	In House Maintenance - WO	30.99
17-Apr-15	16-Apr-15	Saecowilson - Christch	In House Maintenance - WO	552.64
17-Apr-15	17-Apr-15	Mrc Transmark Limited	In House Maintenance - WO	1.21
17-Apr-15	17-Apr-15	Wet & Forget Limited	wet and forget for cleaning tunnel house floors and benches	360.00
17-Apr-15	17-Apr-15	Nzra	NZRA Conference Registration Fee	862.50
17-Apr-15	16-Apr-15	Kleenwash Supplies	Pads for stadium floor scrubber	78.66
17-Apr-15	17-Apr-15	Ccc Parking	CBOS Project - Demonstration Evaluation Session - Carparking	6.70
17-Apr-15	15-Apr-15	Digicert Inc	Digital security certificate for YourVoice website	402.95
17-Apr-15	17-Apr-15	Countdown	Supplies for a fee paying course	27.92
17-Apr-15	16-Apr-15	Auldhouse Computer	Project 2013 training	862.50
17-Apr-15	17-Apr-15	Spotlight Stores NZ Ltd	ribbon for opening ceremonies for Housing Unit engineering in the repair and retrofitting of steel structures seminar	73.82
17-Apr-15	15-Apr-15	H E R A	structures seminar	392.00
17-Apr-15	16-Apr-15	Kens Cameras & Video	Edwards & Johann reprint	30.00
17-Apr-15	17-Apr-15	Ccc Parking	Parking - unloading at Canterbury Museum	5.15
17-Apr-15	16-Apr-15	Createsend.Com Ema	Sport & Rec Centres membership renewal email	9.06
17-Apr-15	17-Apr-15	Ccc Parking	Parking CBOS scoring meeting in Civic	6.70
17-Apr-15	16-Apr-15	Kens Cameras & Video	Manfrotto geared tripod head (SH)	195.00
17-Apr-15	16-Apr-15	Fosters Outdoor Power	Brushcutter Service check	43.13
17-Apr-15	15-Apr-15	Paknsave Moorhouse	Milk - C.L. Manchester	12.75
17-Apr-15	17-Apr-15	Freshchoice Barrington	Items for smell machine, ECO cleaning Products for sensory items	17.41
17-Apr-15	16-Apr-15	Mainland Fasteners Ltd	zinc screws	31.74
17-Apr-15	16-Apr-15	Badgeworks	WW100 lapel badge x 20 for WW100 related events	105.00
17-Apr-15	17-Apr-15	Ccc Parking	Carparking in Civic, No civic carpark available	6.70
17-Apr-15	15-Apr-15	H E R A	HERA - Engineering the Repair & Retrofitting of Steel Structures	784.00
17-Apr-15	16-Apr-15	Mad Butcher Ferry Road	Consumables - BBQ at Arrans Courts	42.50
17-Apr-15	16-Apr-15	Blackwoods Protector	PPE Balance of Thermal Order	66.70
17-Apr-15	17-Apr-15	Ccc Parking	parking for CCC meeting	6.70
17-Apr-15	17-Apr-15	Armstrong Locksmiths	keys for Harvard Lounge hirers	54.00
17-Apr-15	16-Apr-15	Ipenz	IPENZ 2014/15	126.75
17-Apr-15	14-Apr-15	The Color Code	SafeGrowth Riccarton West. Team building for SG Team members (residents)	381.99
17-Apr-15	16-Apr-15	D A Lewis Show Room	Table - Wedding event	399.00
20-Apr-15	20-Apr-15	Chch City Council Civic	Car parking coupon books	210.00
20-Apr-15	20-Apr-15	Flowers On Cashmere	Spreydon Heathcote Community Board - Anzac wreath	200.00
20-Apr-15	20-Apr-15	Countdown	biscuits and juice for the WW100 launch at New Brighton Library	34.49
20-Apr-15	16-Apr-15	Rosebank Restaurant	Hire Rosebank and tea/ coffee user Groups	
20-Apr-15	17-Apr-15	Bp 2go Redcliffs	Groynes and Roto K meeting	300.00
			Fuel for Plant 836 - BP Card Mislaid	12.47

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Apr-15	20-Apr-15	Fairfaxmedia Recurring	Recurring monthly cost for delivery of The Press newspaper to Media Manager	35.30
20-Apr-15	20-Apr-15	Fairfaxmedia Recurring	Recurring monthly cost of delivery of The Press Newspaper to Public Information and Pa *	79.05
20-Apr-15	18-Apr-15	Ecocentral Ltd	shelter rubbish	9.31
20-Apr-15	17-Apr-15	John Brooks Ltd	In House Maintenance - WO	143.60
20-Apr-15	17-Apr-15	Saecowilson - Christch	Workshop Supplies	584.92
20-Apr-15	20-Apr-15	Countdown	Milk Carlyle Street	7.18
20-Apr-15	20-Apr-15	Ace Training	Excel 2013 Data Analysis and Reporting and Excel 2013 Charts and Pivot Tables	603.75
20-Apr-15	17-Apr-15	Nz Printing Ltd Customedi	9 x CoPTTM Manual Section	579.60
20-Apr-15	17-Apr-15	The Service Company Ltd	Heavy duty cleaner for pool drains	68.08
20-Apr-15	19-Apr-15	Garden City Florist	Anzac Wreaths (x4)	400.00
20-Apr-15	20-Apr-15	Garden City Florist	Anzac Day Wreath	100.00
20-Apr-15	19-Apr-15	Optimal Workshop	Card sorting software for user-centred design and site structure	139.00
20-Apr-15	17-Apr-15	Vbase/ami/arena/ilex	Client lunch meeting	69.50
20-Apr-15	17-Apr-15	Aromaunga Flowers	flowers for Knightsbridge opening ceremony to be given to two tenants who cut the ribbon	80.00
20-Apr-15	20-Apr-15	Nz Concrete Society	x5 corporate memeber *	690.00
20-Apr-15	17-Apr-15	Bunnings - 9476	Aquakneadit tile gap filler, Cleaning products including; stainless steel cleaner & class/tile calci *	599.78
20-Apr-15	17-Apr-15	Bunnings - 9482	Dazzle paint for line marking	167.76
20-Apr-15	16-Apr-15	Facebook Cqqwq7ahx2	LTP Smart Choices and Smart Choice Youth Facebook posts	42.99
20-Apr-15	17-Apr-15	Facebook Urt3v7ehx2	LTP Smart Choices, Community Pools, Asset Sales and Smart Choice Youth and Build Back Smarter Facebo *	100.79
20-Apr-15	18-Apr-15	Facebook 6btww7sgx2	LTP Asset Sales, Community Pools & response(asset sale decisions) and Build Back Smarter Facebook po *	227.49
20-Apr-15	16-Apr-15	Fs *readdle	Pdf expert Ent sub Apr 15 (10 users)	134.97
20-Apr-15	17-Apr-15	Icon Conference And Event	ITSMF Conference	849.99
20-Apr-15	17-Apr-15	Wilson Parking	Parking at Civic for all-day meetings	11.60
20-Apr-15	17-Apr-15	Acme & Co Limited	meal - Wellington trip	29.00
20-Apr-15	17-Apr-15	Wsl South City	memory card	69.90
20-Apr-15	17-Apr-15	Chch Airport Carpark	Christchurch Airport Parking 16/17 April; SOLGM CEs' Forum, Wellington	64.00
20-Apr-15	20-Apr-15	Fairfaxmedia Recurring	Subscription to the Press	70.60
20-Apr-15	18-Apr-15	2degrees Mobile	disputed transaction- refunded by bank	50.00
20-Apr-15	20-Apr-15	Fairfaxmedia Recurring	The Press - subscription for CAG library	32.00
20-Apr-15	17-Apr-15	Clarendon	Meeting with ARUP's from UK Delegation	17.50
20-Apr-15	15-Apr-15	Paypal *908 Ltd	Shipping of labels to be used for BG bedding information signs	286.35
20-Apr-15	15-Apr-15	Paypal *908 Ltd	BG bedding signs	981.74
20-Apr-15	19-Apr-15	Auckland Co Op Taxis	Taxi Airport to Hotel - Boinz Conference	76.50
20-Apr-15	20-Apr-15	Sanco Tooling Ltd	festool sanding disks and vacuum bags	338.21

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Apr-15	20-Apr-15	Mitre 10 Mega Hornby	stapler for fastening possum bait to trees. Pest control	159.98
20-Apr-15	20-Apr-15	Mitre 10 Beckenham	stapler for fastening possum bait on trees. Pest control	184.24
20-Apr-15	20-Apr-15	Ccc Parking	Parking	5.15
20-Apr-15	17-Apr-15	Id Solutions	clear card holders and neck chain straps	511.75
20-Apr-15	16-Apr-15	Paknsave Moorhouse	Consumable expense - Knightsbridge Lane new build opening, Vincent Courts afternoon tea, CEA talks s *	121.06
20-Apr-15	20-Apr-15	Modica Group Limited	Service contract - email to SMS - one month payment - FingerTip Library	74.27
20-Apr-15	17-Apr-15	The Museum Store	Design reference book - T shirt design	39.95
20-Apr-15	17-Apr-15	Chch Airport Carpark	Airport parking - Christchurch International - FAP Meeting Wellington	25.00
20-Apr-15	19-Apr-15	Corporate Cabs Limit	Auckland airport to SkyCity Hotel - BOINZ Conference	97.80
20-Apr-15	18-Apr-15	Pak N Save Wainoni	Light Bulbs and Ice	8.39
20-Apr-15	20-Apr-15	Xcm Group Limited	trousers x1	42.67
20-Apr-15	20-Apr-15	Xcm Group Limited	trousers x1	50.26
20-Apr-15	20-Apr-15	Budget Bins	green bin hire for Sydenham Community Centre	140.00
20-Apr-15	17-Apr-15	Stihl Shop Northwood	chainsaw files, spare chain lock nuts for 064	167.12
20-Apr-15	20-Apr-15	Four Square Akaroa	Milk for tea breaks and Superwipes for cleaning kitchen	7.34
21-Apr-15	21-Apr-15	Briscoes Northlands	Tea towels for staff room	29.99
21-Apr-15	21-Apr-15	Mitre 10 Bishopdale	Misc items for pool side and staff room	154.03
21-Apr-15	19-Apr-15	Learnable.Com	LIU Online Learning and professional development tool	129.76
21-Apr-15	20-Apr-15	Warehouse E/gate 123	Catering for Banks Peninsula Zone Water Committee Okains Bay	25.10
21-Apr-15	21-Apr-15	New World South City	Catering for Banks Peninsula Zone Water Committee meeting in Okains Bay	34.08
21-Apr-15	21-Apr-15	Placemakers Riccarton	garden gloves	119.89
21-Apr-15	19-Apr-15	Facebook Q8r3a8nhx2	LTP Community Pools & response(asset sale decisions) and Build Back Smarter Facebook posts	238.88
21-Apr-15	20-Apr-15	Createsend.Com Ema	Rec & Sport Centres 3 Month membership email	7.47
21-Apr-15	20-Apr-15	Createsend.Com Ema	Rec & Sport Centre 3 Month Membership Renewal discount error email.	9.04
21-Apr-15	20-Apr-15	Companies Office Iponz	Tenancy Tribunal application	20.44
21-Apr-15	20-Apr-15	Companies Office Iponz	Tenancy Tribunal application	20.44
21-Apr-15	20-Apr-15	Companies Office Iponz	Tenancy Tribunal application	20.44
21-Apr-15	20-Apr-15	Companies Office Iponz	Tenancy Tribunal application	20.44
21-Apr-15	20-Apr-15	Companies Office Iponz	Tenancy Tribunal application	20.44
21-Apr-15	21-Apr-15	New World Northwood	Groynes milk 2lt	3.39
21-Apr-15	21-Apr-15	Mitre 10 Bishopdale	screws for repairs, nursery.	9.92
21-Apr-15	20-Apr-15	Pivotel Communicat	subscription to inreach gps locator beacon - Port Hills	32.95

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21-Apr-15	20-Apr-15	Pivotel Communicat	subscription to inreach gps locator beacon - Port Hills	32.95
21-Apr-15	21-Apr-15	The Villas	In lieu of fee we met travel costs and meal costs for speaker for the Christchurch Antarctic Public *	34.90
21-Apr-15	20-Apr-15	Shirley Post Shop	Stamps brought as mailout needed to be done and only had plain non-prepaid envelopes	96.00
21-Apr-15	20-Apr-15	Bunnings - 9476	Meths for cleaning meters & removing labels	7.35
21-Apr-15	20-Apr-15	Computaleta Services	Reflective Blue squares for parking meters	62.89
21-Apr-15	21-Apr-15	Freshchoice Barrington	Batteries for Vibrating Snake, regular bulbs for Office & store cupboard	20.98
21-Apr-15	20-Apr-15	Life Unlimited Charitable	lighting for BG exhibition	36.00
21-Apr-15	21-Apr-15	Mitre 10 Beckenham	security bulb for sok ranger house	14.93
21-Apr-15	21-Apr-15	Pgg Wrightson Chch	new gumboots for winter work-x2	353.99
21-Apr-15	21-Apr-15	Caltex Redwood	milk for staffroom	11.40
21-Apr-15	20-Apr-15	Computer Food	Ink cartridges for laboratory instrument printer	119.92
21-Apr-15	20-Apr-15	Blacks Fasteners Lt	10 No. Black & 10 No. Stainless tension pins for balance tank floats at Jellie Park	11.30
21-Apr-15	20-Apr-15	Chch Airport Carpark	Airport parking cost while in Auckland for the NZ Inc. Regional Forum for FIFA U20 World Cup	25.00
21-Apr-15	20-Apr-15	Couplands Bakeries	Consumables - CEA talks supplies top up	21.65
21-Apr-15	21-Apr-15	Southern Woods Nursery	Replacement trees Kurashiki garden HQP	15.52
21-Apr-15	20-Apr-15	Blackwoods Protector	Work boots for Compliance and Enforcement staff	191.93
21-Apr-15	21-Apr-15	Mitre 10 Mega Hornby	weed sprayer unit , irrigation items	33.72
21-Apr-15	21-Apr-15	Burwood Produce	bird seed	106.00
21-Apr-15	21-Apr-15	Mitre 10 Mega Hornby	wet weather gear	178.00
21-Apr-15	21-Apr-15	Ccc Parking	parking while moving desks	6.70
22-Apr-15	20-Apr-15	Paknsave Moorhouse	Independent Hearings Panel meeting	115.60
22-Apr-15	21-Apr-15	Warehouse Stationery	Independent Hearings Panel stationery requirements	320.00
22-Apr-15	22-Apr-15	Ferrymead Mitre 10 Mega	replacement keys for Lyttelton library	28.50
22-Apr-15	21-Apr-15	Chch City Trade Centre	paint to restore seats for rose garden	410.04
22-Apr-15	21-Apr-15	Blackwoods Protector	work boots x 2	419.36
22-Apr-15	21-Apr-15	Appliance Works	Repairs to Workshop Clothes Dryer	257.50
22-Apr-15	21-Apr-15	Mister Minit Bush Inn	Key Cut x3 for Fendalton Service Centre Gate	32.70
22-Apr-15	21-Apr-15	Niwa Research Ltd - Wgtn	Staff Gauge plates	326.31
22-Apr-15	21-Apr-15	Bunnings - 9476	Safety step for drinking fountain & glass/tile calcium descaler	183.48
22-Apr-15	21-Apr-15	Wilson Parking	Civic Offices Parking - Banks Peninsula WW diversion to Chch Project	4.60
22-Apr-15	20-Apr-15	Facebook 6h7rm7jhx2	LTP Community Pools & response(asset sale decisions) and Build Back Smarter Facebook posts	213.68
22-Apr-15	21-Apr-15	Companies Office Iponz	Tenancy Tribunal application	20.44
22-Apr-15	21-Apr-15	Bernsport	Parachute for Babytime sessions/public programmes	162.50
22-Apr-15	21-Apr-15	Property Council Nz	Women in Property - May 2015 Seminar	103.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-Apr-15	21-Apr-15	Property Council Nz	Property Council Membership to Women in Property x2 for 2014/2015	103.50
22-Apr-15	21-Apr-15	Auckland Co Op Taxis	Taxi whilst at Boinz Conference - back to hotel from dinner	20.50
22-Apr-15	22-Apr-15	Auckland Co Op Taxis	Taxi Hotel to Airport Boinz Conference	73.30
22-Apr-15	21-Apr-15	Blackwoods Protector	new first aid kits and earsoft plugs for workshop	142.51
22-Apr-15	22-Apr-15	New World Halswell	Milk for staffroom	4.65
22-Apr-15	21-Apr-15	Auckland Goldline Taxi -	BOINZ Conference, travel to hotel	87.00
22-Apr-15	22-Apr-15	Sky City-Rebo	Breakfast at BOINZ conference	24.00
22-Apr-15	22-Apr-15	Chch Airport Carpark	Parking at airport for BOINZ Conference	56.00
22-Apr-15	22-Apr-15	Auckland Co Op Taxis	BOINZ Conference travel to airport	65.30
22-Apr-15	21-Apr-15	Engineering & Compress	1 No. Filter for spa air blower at Graham Condon.	67.21
22-Apr-15	22-Apr-15	Placemakers Chch South	Gansu garden replacement seat fittings HQP	308.38
22-Apr-15	22-Apr-15	Nzrc Online Shop	First Aid Revalidation	120.00
22-Apr-15	22-Apr-15	Nzrc Online Shop	First Aid Revalidation	120.00
22-Apr-15	21-Apr-15	Wilson Parking	Parking Fee - Distribution Accessible City	10.60
22-Apr-15	22-Apr-15	Countdown	Catering for Burwood/Pegasus Community Board Submissions Committee	16.59
22-Apr-15	22-Apr-15	Larson Juhl	4 ply matt board for lift works	539.93
22-Apr-15	22-Apr-15	Auckland Co Op Taxis	hotel to Auckland Airport - BOINZ Conference	67.90
22-Apr-15	21-Apr-15	Dawes Grain & Stock Fd	pig pellets until main order comes in	116.00
22-Apr-15	21-Apr-15	Noble Adams	item/parts for spray units and hose fitting	122.53
23-Apr-15	22-Apr-15	Blackwoods Protector	gumboots for work in wetlands and mud replacement weed-eater for Ihutai Trust	68.96
23-Apr-15	22-Apr-15	Bunnings - 9476	maintenance team at Charlesworth Res	268.98
23-Apr-15	22-Apr-15	Wairere Nursery	plants for sect A	333.91
23-Apr-15	23-Apr-15	Gardenmakers	dump fees april 2015	319.80
23-Apr-15	22-Apr-15	Allwood Trees Ltd	Trees Hagley Park	320.00
23-Apr-15	22-Apr-15	Allwood Trees Ltd	Trees Hagley Park	1,000.00
23-Apr-15	23-Apr-15	Seal Imports	In House Maintenance - WO	151.63
23-Apr-15	22-Apr-15	Nz Safety Br 21	safety boots for 3 staffers plus one pair of overalls	535.52
23-Apr-15	21-Apr-15	Twitter*advertising	Long Term Plan Twitter post	98.11
23-Apr-15	21-Apr-15	Facebook 24cqr7ahx2	LTP response(asset sale decisions), Mayor in the Chair & Video ad2 and Wheelie bins	184.50
23-Apr-15	22-Apr-15	Createsend.Com Ema	Facebook posts	7.89
23-Apr-15	22-Apr-15	Createsend.Com Ema	Rec & Sport Centres Welcome email 22 April	17.89
23-Apr-15	22-Apr-15	Internal Affairs	LTP Consultation email	20.00
23-Apr-15	22-Apr-15	Wilson Parking	Photo for WW1 display	11.60
23-Apr-15	22-Apr-15	Companies Office Iponz	Parking at Civic for all day meetings	20.44
23-Apr-15	22-Apr-15	Companies Office Iponz	Tenancy Tribunal application	20.44
23-Apr-15	23-Apr-15	Jaycar Pty Ltd	Tenancy Tribunal application	498.00
23-Apr-15	22-Apr-15	Omc Power Equipment	Time-lapse camera and wide angle lens	221.80
23-Apr-15	22-Apr-15	Stihl Shop Northwood	Styx 2 new fuel containers chainsaw type + weedeater saw blade carbide	304.72
23-Apr-15	23-Apr-15	Raeward Fresh Marshland	Styx 2 x tri blades large 1 x tri blade small chainsaw chain 12" 1 x small saw blade	10.19
			Milk for BLFP tearoom	



Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-Apr-15	22-Apr-15	New Zealand Planning Inst	Registration fee to attend an NZPI Course - Update Case Law	450.00
23-Apr-15	22-Apr-15	New Zealand Planning Inst	Registration fee to attend an NZPI Course - Update Case Law	450.00
23-Apr-15	22-Apr-15	Property Council Nz	Property Council Women in Property Membership 2014/2015	51.75
23-Apr-15	22-Apr-15	Property Council Nz	Women In Property May 2015 Seminar	51.75
23-Apr-15	23-Apr-15	Property Council Nz	Women in Property May 2015 Seminar	51.75
23-Apr-15	23-Apr-15	Property Council Nz	Property Council Women In Property Membership 2014/2015	51.75
23-Apr-15	23-Apr-15	Vodafone Prepay Visa Mc	disputed transaction- refunded by bank	30.00
23-Apr-15	23-Apr-15	2degrees Mobile	disputed transaction- refunded by bank	30.00
23-Apr-15	22-Apr-15	Rms Shopfittings (Ch	Slat wall hooks for Exhibitions	47.84
23-Apr-15	23-Apr-15	Court Florist	Flowers for convalescence	33.00
23-Apr-15	22-Apr-15	Moveable Feasts	LTP Business Breakfast	776.25
23-Apr-15	22-Apr-15	Chch Airport Carpark	Cost of parking Christchurch Airport - Boinz Conference	100.00
23-Apr-15	23-Apr-15	Aarque Group Limited	Black, Bark Grey and Yellow ink cartridge for HP7100 large format printer	902.13
23-Apr-15	23-Apr-15	New World Rolleston	kitchen supplies	50.39
23-Apr-15	22-Apr-15	Wilson Parking	Carparking in Civic, No civic carparks available	11.60
23-Apr-15	22-Apr-15	Paramount Pools & Spas	cleaning brush & extension handle Lyttelton pool	88.00
23-Apr-15	23-Apr-15	Ccc Parking	Parking for CCC meeting	6.70
23-Apr-15	22-Apr-15	Ipenz	IPENZ - Seismic Restraint of Building Services	540.50
23-Apr-15	23-Apr-15	The Drawing Room Limite	Card for Cosmo install at New Regent St	29.50
23-Apr-15	22-Apr-15	Smiths Hire	Mower hire	75.00
23-Apr-15	23-Apr-15	Placemakers Chch South	Credit Voucher Placemakers Chch South	-14.55
23-Apr-15	23-Apr-15	Placemakers Chch South	Bolts replaced Gansu garden seat HQP	18.88
23-Apr-15	23-Apr-15	Hammer Hardware	Drill bit for halswell quarry furniture maintenance	27.50
23-Apr-15	23-Apr-15	Hammer Hardware	Turps for HQP furniture paint maintenance	27.50
23-Apr-15	23-Apr-15	Hammer Hardware	Credit Voucher Hammer Hardware drill bits not suitable strength	-49.50
23-Apr-15	23-Apr-15	Hammer Hardware	Drill bits HQP furniture maintenance	49.50
23-Apr-15	22-Apr-15	Nz Safety Br 23	Health & Safety PPE for x2 staff	158.38
23-Apr-15	23-Apr-15	Larson Juhl	Credit Voucher	-539.93
23-Apr-15	23-Apr-15	Canterbury Office Furnt	chair trolley for Harvard Community Lounge	407.10