

Transaction Search - Company

Bank of New Zealand, Statement Period 24 Mar 2016 to 26 Apr 2016

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-Mar-16	22-Mar-16	The Langham Akld-Rec	Parking & travel expenses (food) ARC conference	117.81
24-Mar-16	22-Mar-16	Paypal *artassociat	Membership AAANZ	346.74
24-Mar-16	23-Mar-16	Createsend.Com Ema	Event Info EDM, Vbase 5001-4312	23.35
24-Mar-16	23-Mar-16	Createsend.Com Ema	Event Info EDM, Vbase 5001-4312	64.96
24-Mar-16	23-Mar-16	Bunnings - 9476	1lt wasp spray & metal braces	79.66
24-Mar-16	23-Mar-16	Mrc Transmark Limited	In House Maintenance - WO	354.22
24-Mar-16	23-Mar-16	Mrc Transmark Limited	In House Maintenance - WO	532.76
24-Mar-16	23-Mar-16	Distribution Christchurch	In House Maintenance - WO Steel & Tube Purchase	989.00
24-Mar-16	23-Mar-16	Bunnings - 9482	drainer cleaner liquid for cleaning and unblocking the waste water in the sink of flat 1	72.15
24-Mar-16	23-Mar-16	Createsend.Com Ema	Swimsmart Enrolment Notification for Term Two - 22 March 2016	7.11
24-Mar-16	23-Mar-16	Createsend.Com Ema	Swimsmart Enrolment Notification for Term Two - 22 March 2016 (List 3)	7.87
24-Mar-16	23-Mar-16	Createsend.Com Ema	Draft Annual Plan	8.26
24-Mar-16	23-Mar-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 23 March 2016	8.85
24-Mar-16	23-Mar-16	Createsend.Com Ema	Swimsmart Enrolment Notification for Term Two - 22 March 2016 (List 2)	12.30
24-Mar-16	23-Mar-16	Createsend.Com Ema	Swimsmart Enrolment Notification for Term Two - 22 March 2016	20.91
24-Mar-16	23-Mar-16	Alpha Lamspecs	Laminating	32.25
24-Mar-16	23-Mar-16	Vehicle Testing Nz	library Van COF	128.00
24-Mar-16	23-Mar-16	Flagz Group Limited	international flags for LTA RRoD programme	19.95
24-Mar-16	23-Mar-16	Other Credits - Cc Account Rebate	Other Credits Cc Account Rebate	-138.16
24-Mar-16	23-Mar-16	Couplands Bakeries	Lunch for ECAN Commissioners	95.67
24-Mar-16	23-Mar-16	Super Cheap Auto	indicator bulbs and window wash for ute ELS994	15.48
24-Mar-16	23-Mar-16	Bunnings - 9476	Scarborough paddling pool ratchet for spray arch nozzle and container for rubbish	27.96
24-Mar-16	23-Mar-16	Capers Cafe	Breakfast while attending GSL - Not included in accommo	27.00
24-Mar-16	23-Mar-16	The Esplanade	Evening meal for GSL training course	56.00
24-Mar-16	23-Mar-16	Couplands Bakeries	Consumables - Additional provisions for Aldwins Cts BBQ	6.99
24-Mar-16	23-Mar-16	Lpg Chch Byron	Consumables - bbq gas bottle top up	23.00
24-Mar-16	23-Mar-16	Blackwoods Protector	Safety boots	171.90
24-Mar-16	23-Mar-16	Blackwoods Protector	Safety Boots for Staff	147.32
24-Mar-16	23-Mar-16	Smiths Hire	mulch up branches student piled up	240.00
24-Mar-16	23-Mar-16	The Frontrunner Bushin	New shoes	360.00
24-Mar-16	23-Mar-16	The Childrens Bookshop	Toys/ puzzles for the children's library from Childrens Bookshop.	80.00
24-Mar-16	24-Mar-16	Paper Plus Barringtons	magnifying glass for Reception and cards	39.95
24-Mar-16	24-Mar-16	Anzor Fasteners	In House Maintenance - WO	47.86
24-Mar-16	24-Mar-16	Mrc Transmark Limited	In House Maintenance - Primary Tanks	68.48
24-Mar-16	24-Mar-16	Countdown	bathroom supplies	30.49
24-Mar-16	24-Mar-16	Site Safe	H&S Construction Course	241.50
24-Mar-16	24-Mar-16	Cactus Outdoor Limited	Cactus pack and shorts	345.75

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24-Mar-16	24-Mar-16	Noel Leeming 1k	speakers for playing files at LTA education programmes (bird calls)	39.98
24-Mar-16	24-Mar-16	Property Council Nz	Women in Property	51.75
24-Mar-16	24-Mar-16	Property Council Nz	Women in Property	51.75
24-Mar-16	24-Mar-16	Property Council Nz	Women in Property	51.75
24-Mar-16	24-Mar-16	Property Council Nz	Women in Property	51.75
24-Mar-16	24-Mar-16	Property Council Nz	Women in Property	51.75
24-Mar-16	24-Mar-16	Goldpine Christchurch	replacement waratah lifter other one got broken	258.28
24-Mar-16	24-Mar-16	Pgg Wrightson Chch	grazon and roundup for track side/drain maintenance	770.80
24-Mar-16	24-Mar-16	Old Stables Nursery	rhododendrons	935.00
24-Mar-16	24-Mar-16	Mitre 10 Mega Hornby	Staple gun for ataching possum bait to trees	78.03
24-Mar-16	24-Mar-16	Wsl South City	Warehouse Stationery, South City - Event costs, for Spreydon Heathcote Community Recreation Adviser.	30.98
24-Mar-16	24-Mar-16	Relish Catering	Relish - Catering for Summit Road Protection Authority meeting - 14 March 2016	185.45
29-Mar-16	22-Mar-16	Travelodge Southbank	breakfast at Travelodge Southbank Melbourne	22.35
29-Mar-16	22-Mar-16	Dilma Taxi P/I M1671	NGV to Melbourne airport taxi	70.68
29-Mar-16	23-Mar-16	Sprout Social	Social Media platform March, Vbase 5001-4342	180.57
29-Mar-16	23-Mar-16	Paknsave Moorhouse	Milk - C.L. Manchester	6.95
29-Mar-16	24-Mar-16	Bunnings - 9476	batteries & weed mat	86.50
29-Mar-16	24-Mar-16	Www.Tomtom.Com	Software Update	103.46
29-Mar-16	24-Mar-16	Bunnings - 9482	electric light bulbs comprising 12 with bayonet and 12 with screw type connections to replace existing	138.28
29-Mar-16	24-Mar-16	Wilson Parking	Parking at Civic	10.60
29-Mar-16	24-Mar-16	Createsend.Com Ema	Art Gallery Friends Grahame Sydney newsletter	14.41
29-Mar-16	24-Mar-16	Createsend.Com Ema	Jellie Park sport pool will open on 29 March 2016	45.69
29-Mar-16	24-Mar-16	Ross Galt Lock & Key	Padlocks for Centennial and Bower parks	183.55
29-Mar-16	24-Mar-16	Waitikiri Golf Club	Burwood Pegasus Community Pride Garden Awards Venue Hire	345.00
29-Mar-16	24-Mar-16	Waitikiri Catering	Catering for Burwood Pegasus Community Pride Garden Awards 2016	745.00
29-Mar-16	24-Mar-16	Bp 2go Linwood	Petrol Fleet car 2027	70.01
29-Mar-16	24-Mar-16	Therapy Cafe	Lunch with Sport New Zealand, Metro Sport Manager Interview.	20.80
29-Mar-16	24-Mar-16	Bp Connect Edgware	Milk for BLFP tearoom	7.49
29-Mar-16	24-Mar-16	Paramount Pools & Spas	6 No. Ladder end caps for sport pool at Jellie Park	25.80
29-Mar-16	24-Mar-16	Riverstone Kitchen	Lunch at GSL training course - receipt to follow	18.00
29-Mar-16	24-Mar-16	Capers Cafe	Breakfast for GSL training course - receipt to follow	19.50
29-Mar-16	24-Mar-16	Kevin Daly Mowers Ltd	Victa service	40.00
29-Mar-16	24-Mar-16	Bunnings - 9476	cloche for alpine yard	75.75
29-Mar-16	24-Mar-16	Oderings Nurseries	Plants selection	485.67
29-Mar-16	24-Mar-16	Nzls Cle - Zeald	Expert Witness Webinar and Mediation Webinar	416.00
29-Mar-16	24-Mar-16	Blackwoods Protector	x4 new tape measures for new starts	24.88
29-Mar-16	24-Mar-16	The Fronrunner Bushin	New shoes	180.00
29-Mar-16	24-Mar-16	Couplands Bakeries	Bread and milk for re sale in the shop, receipt has been misplaced	22.86
29-Mar-16	24-Mar-16	Netlink Retail	Magazine subscription through kiwi holiday parks	230.00
29-Mar-16	24-Mar-16	Bunnings - 9482	smoke alarms	492.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
29-Mar-16	25-Mar-16	Paypal *ihrsa	IHRSA Global Health and Fitness Industry Club Report 2015	115.90
29-Mar-16	26-Mar-16	Briscoes Riccarton	New toaster for staff room	69.99
29-Mar-16	26-Mar-16	Countdown	Biscuits for sister city meetins	6.89
29-Mar-16	26-Mar-16	Paknsave Moorhouse	coffee and sugar for office	76.44
29-Mar-16	26-Mar-16	Global Pc Shirley	cellphone car charger	11.95
29-Mar-16	26-Mar-16	Bunnings - 9482	wrenches hand tools, batteries for cordless drills	449.88
29-Mar-16	28-Mar-16	Bunnings - 9482	scraper - cwtp kitchen	13.83
29-Mar-16	28-Mar-16	Mitre 10 Rangiora	Desolvit cleaning fluid	30.64
29-Mar-16	29-Mar-16	Prebble Seeds Ltd	grass seed general	173.36
29-Mar-16	29-Mar-16	Ferrymead Mitre 10 Mega	In House Maintenance - Grit Tanks	35.52
29-Mar-16	29-Mar-16	Pgg Wrightson Chch	salt for weed control	14.99
29-Mar-16	29-Mar-16	Roses Auto Electrical	replacement for stolen trailer lights plug	51.52
29-Mar-16	29-Mar-16	New World Northwood	Groynes milk 1 x 2lt 4 x long life	12.60
29-Mar-16	29-Mar-16	Pgg Wrightson Chch	Tags and pen purchased to label artefacts at pages road storage	68.99
29-Mar-16	29-Mar-16	Old Stables Nursery	Rhododendrons for G & H parks	1150.00
29-Mar-16	29-Mar-16	Caltex Redwood	Milk for staff room	3.20
29-Mar-16	29-Mar-16	Twl 175 South City	Miscellaneous - supplies for Airdale Cts common room	78.17
29-Mar-16	29-Mar-16	Mitre 10 Mega Hornby	Cloche for alpine yard	59.99
29-Mar-16	29-Mar-16	Nzls Cle - Zeald	Cyber Law Conference Wellington 6 May 2016Waiting for invoice	875.00
29-Mar-16	29-Mar-16	Mitre 10 Beckenham	drill bits and roller sleeves	59.32
30-Mar-16	28-Mar-16	Act*gartner - Ps24	Gold Coast Symposium/ITxpo Invoice	4371.49
30-Mar-16	29-Mar-16	Mico Montreal St 7080	In House Maintenance - WO	148.58
30-Mar-16	29-Mar-16	Bunnings - 9476	Glue for fitness centre	33.87
30-Mar-16	29-Mar-16	P935 Chester Street	Parking for Town Hall PCG meeting	6.60
30-Mar-16	29-Mar-16	Accurate Instruments	Safety and first aid equipment	862.50
30-Mar-16	29-Mar-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
30-Mar-16	29-Mar-16	Bunnings - 9482	800665868	175.53
30-Mar-16	29-Mar-16	Bp Connect Edgware	Milk for BLFP tearoom	14.98
30-Mar-16	29-Mar-16	New Zealand Planning Inst	Registration Fees to attend an NZPI seminar called - Advanced Maori	450.00
30-Mar-16	29-Mar-16	New Zealand Planning Inst	Registration fees to attend an NZPI Seminar called - Effective Engagement	450.00
30-Mar-16	29-Mar-16	New Zealand Planning Inst	Registration fees to attend an NZPI Seminar called - PM 1 2016	450.00
30-Mar-16	29-Mar-16	Kidds Cakes & Bakery	Morning tea savories for farewell	104.50
30-Mar-16	29-Mar-16	Bp 2go Mairehau	Petrol for Van 744, fuel card wouldn't work	45.96
30-Mar-16	29-Mar-16	Deane Apparel	staff uniform	275.53
30-Mar-16	29-Mar-16	Bunnings - 9476	chain and padlock for Lyttelton pool to secure tables & reel	71.12
30-Mar-16	29-Mar-16	Blackwoods Protector	1 Pair work shoes.	223.81
30-Mar-16	29-Mar-16	Farmlands Co-Operative So	red dye for spraying	47.22
30-Mar-16	29-Mar-16	Bernina Dress Sundries	Steel pins for Lingard loan	8.60
30-Mar-16	29-Mar-16	Nz Safety Br 23	safety glasses and earmuffs for workshop	282.06
30-Mar-16	29-Mar-16	Decrastrip	Spare blade for vinyl cutter - PEL / Te H.	218.02
30-Mar-16	29-Mar-16	Couplands Bakeries	Couplands - Catering for Older Adults Network (OAN) Meeting - Wednesday 30 March 2016.	12.79
30-Mar-16	30-Mar-16	Briscoes Hornby	Wall clock for office, bath mats for staff shower.	84.96
30-Mar-16	30-Mar-16	Bselect - Moorhouse Ave	repair wheel barrow tyre	30.00
30-Mar-16	30-Mar-16	Dove Electronics	In House Maintenance - WO	716.45
30-Mar-16	30-Mar-16	Countdown	Morning tea for community members attending the Linwood Aspirations Workshop	33.41

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30-Mar-16	30-Mar-16	Countdown	Milk for Carlyle St staffroom	7.47
30-Mar-16	30-Mar-16	Pak N Save Northlands	Pak n Sav purchases February 2016	454.14
30-Mar-16	30-Mar-16	Shq Hts Group	Fittings for new touch pads to Sport Pool	604.90
30-Mar-16	30-Mar-16	Ccc Parking	Parking - Civic AKW Community Board Seminar 30 March 2016	6.70
30-Mar-16	30-Mar-16	Ccc Parking	Parking - Civic AKW Community Board Seminar 30 March 2016	6.70
30-Mar-16	30-Mar-16	Lincraft NZ Limited	Hama beads for 3D Tinker Workshop holiday programme and school programmes	85.38
30-Mar-16	30-Mar-16	Wsl South City	Diary	5.00
30-Mar-16	30-Mar-16	New World South City	Consumables - Provisions for Fendalton Away Day on 01/04/2016	17.84
30-Mar-16	30-Mar-16	Mitre 10 Beckenham	Miscellaneous - exchanged 17x padlocks for bigger size for exterior storage cupboards at Biddick Court	138.94
30-Mar-16	30-Mar-16	Chch City Council Civic	Parking coupons for meetings at Civic	31.00
30-Mar-16	30-Mar-16	Fishpond Co NZ	Fishpond Manual Tally Counter for Arena Expos / Events WBS 65110 5-3-08-4208	131.88
30-Mar-16	30-Mar-16	Countdown	Building Consenting Unit Planning Day - catering	28.98
30-Mar-16	30-Mar-16	Old Stables Nursery	Rhododendron G & H parks	1092.00
30-Mar-16	30-Mar-16	Branz	BRANZ Standards	640.00
30-Mar-16	30-Mar-16	Branz	BRANZ Standards	1140.00
30-Mar-16	30-Mar-16	Pet Central Hornby Ltd	Dog carry cage for carrying sick yellow-eyed penguins	173.99
30-Mar-16	30-Mar-16	Hurrell Holdings Ltd	Engraving of 4 names in the lawn bowls cup	25.30
30-Mar-16	30-Mar-16	The Mad Butcher Colombo	Consumables - Provisions for Mabel Howard and Jocks Places BBQ	77.70
30-Mar-16	30-Mar-16	Paper Plus Barringtons	Paint for South Busy books programme	5.49
30-Mar-16	30-Mar-16	New World Ilam	Catering for Riccarton Liaison Group meeting 30 March 2016	13.13
30-Mar-16	30-Mar-16	Fresh Choice Parklands	pk milk	2.95
31-Mar-16	28-Mar-16	SurveyMonkey.Com	Parklands @ Play survey Monkey	35.00
31-Mar-16	29-Mar-16	Hootsuite Media Inc.	Hootsuite monthly licence	115.87
31-Mar-16	29-Mar-16	Www.Cleverbridge.Net	SmartBear Renewal	3804.45
31-Mar-16	29-Mar-16	SurveyMonkey.Com	Survey Monkey monthly subscription	39.64
31-Mar-16	29-Mar-16	Box.Com UK Ltd Usd	Box sub Apr 2016	68.62
31-Mar-16	29-Mar-16	Cips Australia Pty	Finance Course	785.40
31-Mar-16	29-Mar-16	Paknsave Moorhouse	Miscellaneous - additional supplies for Airdale Cts common room	26.87
31-Mar-16	29-Mar-16	George Henry & Co Lt	laser measurer and drill/grinder combination tool	974.63
31-Mar-16	30-Mar-16	Blackwoods Protector	Cartridges for face mask.	276.70
31-Mar-16	30-Mar-16	Ibby Congress 2016	IBBY Conference Fees	610.00
31-Mar-16	30-Mar-16	Ibby Congress 2016	IBBY Conference Fees	610.00
31-Mar-16	30-Mar-16	Ibby Congress 2016	IBBY Conference Fees	610.00
31-Mar-16	30-Mar-16	French Bakery Limited	Lunch for members of the community attending the Linwood Aspirations Workshop	153.80
31-Mar-16	30-Mar-16	Vehicle Testing - # 80	label holders and 'd' shackle for trailer	14.37
31-Mar-16	30-Mar-16	Countdown	Serviettes, candles & banners for UR 10th birthday party	15.45
31-Mar-16	30-Mar-16	Twl 120 Northlands	Cups for staffroom	40.00
31-Mar-16	30-Mar-16	Global Pc Riccarton	Splitter adaptors and power supply capacitors	68.13
31-Mar-16	30-Mar-16	The Sauce Kitchen Ltd	Catering for Kamaishi Japan student group Civic Welcome hosted by the Deputy Mayor on 22 March	85.00
31-Mar-16	30-Mar-16	Mad Butcher Ferry Road	Consumables - Additional provisions for BBQ	13.85

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31-Mar-16	30-Mar-16	Couplands Bakeries	Catering for Riccarton Liaison Group meeting 30 March 2016	47.69
31-Mar-16	31-Mar-16	Countdown	Cups and marshmallows for library promotion	12.27
31-Mar-16	31-Mar-16	Briscoes Riccarton	towels for hire	263.87
31-Mar-16	31-Mar-16	Victoria Florists	Purchase ceremonial ribbon for the opening of Gaiety Hall, Akaroa	40.00
31-Mar-16	31-Mar-16	Freshchoice Barrington	Milk	2.75
31-Mar-16	31-Mar-16	Online Security Service	Secure Storage	1139.08
31-Mar-16	31-Mar-16	Arabica Cafe	Breakfast meeting in Wellington on work related travel.	42.70
31-Mar-16	31-Mar-16	New World South City	Supplies for Lunch meeting	53.19
31-Mar-16	31-Mar-16	Sydenham Bakery	Building Consenting Unit Planning Day - catering	148.30
31-Mar-16	31-Mar-16	Old Stables Nursery	Rhododendron for G & H parks	65.50
31-Mar-16	31-Mar-16	Acorn Models	wheel axles for laboratory	21.40
31-Mar-16	31-Mar-16	Southern Woods Nursery	Plants for section A	219.47
31-Mar-16	31-Mar-16	Lotsa Goodies	For Shirley/Papanui Community Pride Garden Awards 2016 - supplies gift basket for speaker.	13.90
31-Mar-16	31-Mar-16	Zest Products Ltd	Gift and homewares for resale in BG VC	487.08
1-Apr-16	29-Mar-16	Ryder NZ Ltd	gas bottle fills for BBQ at groynes Sept oct nov invoice 2015	701.77
1-Apr-16	29-Mar-16	Ryder NZ Ltd	Gas Bottle swap	959.46
1-Apr-16	31-Mar-16	The Service Company Ltd	Disenfectant for poolside	169.23
1-Apr-16	31-Mar-16	Bunnings - 9476	Grinding stone to remedy the slippery tiles used in leisure pool during maintenance closedown.	31.50
1-Apr-16	31-Mar-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 31 March 2016	8.44
1-Apr-16	31-Mar-16	Bouquet Balloon & Bskt	Flowers for Burwood/Pegasus Garden Pride Awards 2016	340.00
1-Apr-16	31-Mar-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
1-Apr-16	31-Mar-16	Solar Bright	solar bollard for Purau wharf/jetty	776.25
1-Apr-16	31-Mar-16	Sushi Time Southcity	Supplies for lunch mtg	23.50
1-Apr-16	31-Mar-16	New World St Martins	staff morning tea supplies	31.52
1-Apr-16	31-Mar-16	Global Pc Riccarton	dual port PCI serial card	49.95
1-Apr-16	31-Mar-16	Mainland Fasteners Ltd	hi viz vests, safety glasses, machine screws	56.70
1-Apr-16	31-Mar-16	Computer Food	toner for laboratory printer	156.28
1-Apr-16	31-Mar-16	Bunnings - 9476	chilly bins and misc items	250.48
1-Apr-16	31-Mar-16	Ian Coombes Ltd	Steam Generator Descaling Acid	448.50
1-Apr-16	31-Mar-16	The Villas	To be reimbursed	8.40
1-Apr-16	31-Mar-16	Mad Butcher Ferry Road	Consumables - additional provisions for Mabel Howard Place and Poulton Cts Places BBQ	20.25
1-Apr-16	31-Mar-16	Bunnings - 9476	Electric pole hedge trimmer	239.00
1-Apr-16	31-Mar-16	Freshchoice Merivale	For Shirley/Papanui Community Pride Garden Awards 2016 - gift basket items for speaker	44.59
1-Apr-16	31-Mar-16	Freshchoice Merivale	Catering for IHP panel - Definitions hearing	133.86
1-Apr-16	31-Mar-16	Caltex Hornby	Milk for Staffroom at Hornby	7.20
1-Apr-16	1-Apr-16	Auckland Co Op Taxis	Taxi - Queen St to Auckland Airport	79.90
1-Apr-16	1-Apr-16	Auckland Co Op Taxis	Taxi - Auckland Airport to Queen St	88.50
1-Apr-16	1-Apr-16	Gardenmakers	dump fees MAR 2016	153.00
1-Apr-16	1-Apr-16	Gardenmakers	dump fees MAR 2016	300.60
1-Apr-16	1-Apr-16	Gardenmakers	dump fees MAR 2016	389.70
1-Apr-16	1-Apr-16	Ccc Parking	Parking fees for meeting at Civic	4.50
1-Apr-16	1-Apr-16	Paper Plus Barringtons	Books	32.49
1-Apr-16	1-Apr-16	Briscoes Chch Salisbury	Electric jug for staffroom	39.99
1-Apr-16	1-Apr-16	Twl 178 Barrington	shelf storage unit for stationery cupboard Vic Park	18.00

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1-Apr-16	1-Apr-16	Mitre 10 Beckenham	battery jumper cables for Groynes/Styx vehicles	41.60
1-Apr-16	1-Apr-16	On Cue	3 x tickets for staff to attend the NZPI Conference Dinner to accept a prize	603.75
1-Apr-16	1-Apr-16	Mitre 10 Mega Hornby	Purchase of Screwdriver, Tape Measure and Wrecking Bar	34.92
1-Apr-16	1-Apr-16	Chch City Council Civic	Application for an Alcohol License for the launch of NZ Music Month event	207.00
1-Apr-16	1-Apr-16	Countdown	snacks for card club yearly celebration	7.99
1-Apr-16	1-Apr-16	Parsley And Sage	Christchurch West Melton Water Management Zone Committee March 2016	197.86
1-Apr-16	1-Apr-16	Little River Cafe & Sto	Banks Peninsula Water Management Zone Committee 30 April 2016	421.00
1-Apr-16	1-Apr-16	Goldpine Christchurch	strainer posts for marking okuti track	780.25
1-Apr-16	1-Apr-16	Adgraphix Ltd	Smokefree Tear Drop Flags	718.75
1-Apr-16	1-Apr-16	Mitre 10 Beckenham	Secateurs and pouch, leaf rakes and gloves	298.74
1-Apr-16	1-Apr-16	Mitre 10 Beckenham	dry sand for Grant lingard collection work	12.98
1-Apr-16	1-Apr-16	Marshalls Tv & Health	UV sunscreen for seasonal staff	75.50
1-Apr-16	1-Apr-16	Obr Merino Limited	Merino wraps for resale in BG VC	1063.75
4-Apr-16	30-Mar-16	Goformz	Goformz liquor lic sub Apr 16	93.63
4-Apr-16	31-Mar-16	Facebk *6s98e96tl2	Facebook Post Boost, Vbase 5001-4342	10.00
4-Apr-16	31-Mar-16	Facebk *I9b6y8wa32	Facebook Paid Ads Lot55, Vbase 5001-4342	330.20
4-Apr-16	31-Mar-16	Facebk *I38ws86t62	Facebook posts for Newsline & 30k Speed Limit	12.49
4-Apr-16	31-Mar-16	Facebk *zfyvd9ecr2	Facebook posts for NRL & Art Gallery	64.45
4-Apr-16	31-Mar-16	Facebk *xwb8n8jm92	Facebook posts for SummerTimes	167.79
4-Apr-16	31-Mar-16	Fbpoll.Co	Facebook polls subscription	321.03
4-Apr-16	31-Mar-16	Facebk *k38ws86t62	March Facebook posts for 30k speed limit, 7 day pass, Nappy Lady, NRL and Newsline.	837.58
4-Apr-16	31-Mar-16	Facebk *yehc6964t2	Promotions for Event	5.59
4-Apr-16	31-Mar-16	Paknsave Moorhouse	Food & Drink for retirement function	36.41
4-Apr-16	31-Mar-16	Facebook 72u6l8jm32	facebook boost for workshop	7.10
4-Apr-16	31-Mar-16	Facebk *cwwn9968v2	Facebook Advertising	134.72
4-Apr-16	31-Mar-16	Facebk *bpgnb9nzs2	Facebook promotion	100.00
4-Apr-16	31-Mar-16	Paknsave Moorhouse	Consumables - Additional provisions for Fendalton Away Day	19.49
4-Apr-16	31-Mar-16	Project Management Instit	PMI membership	191.73
4-Apr-16	31-Mar-16	National Lib Aus	Licence for Balfour audio	18.74
4-Apr-16	1-Apr-16	Socket Group Limited	Keyword Lot55 12 months, Vbase 5001-4310	95.00
4-Apr-16	1-Apr-16	Chch Airport Carpark	Parking Christchurch Airport	25.00
4-Apr-16	1-Apr-16	Blacks Fasteners Lt	Workshop Materials - Stock	209.13
4-Apr-16	1-Apr-16	Saecowilson - Christch	In House Maintenance - WO	370.32
4-Apr-16	1-Apr-16	Anderson & Hill	Handle tape for badminton racquets	21.60
4-Apr-16	1-Apr-16	Blackwoods Protector	New assembly point signs	31.26
4-Apr-16	1-Apr-16	Nzila	NZILA registration	420.00
4-Apr-16	1-Apr-16	Richard Suckling	staff eye test in accordance with CCC policy	51.75
4-Apr-16	1-Apr-16	Createsend.Com Ema	Swimsmart Enrolment Reminder Term Two (JELLIE PARK ONLY)	22.02
4-Apr-16	1-Apr-16	Createsend.Com Ema	FRP March 2016 video update	104.59
4-Apr-16	1-Apr-16	Terrace End Post Sho	Gallery PO Box 2626 annual fee	190.00
4-Apr-16	1-Apr-16	Paknsave Moorhouse	BBQ held to encourage people to attend information gathering session	8.22
4-Apr-16	1-Apr-16	M J Shardlow & Colid	safety tape for dockway events area	172.50
4-Apr-16	1-Apr-16	Pmi*project Mgmt Inst	PMP materials	112.89
4-Apr-16	1-Apr-16	Strawberry Sound Canty	Repair to Center Court scoreboard controller	126.50
4-Apr-16	1-Apr-16	Couplands Bakeries	Bread and milk for re sale in the shop	22.86
4-Apr-16	1-Apr-16	French Country Collect	Giftware for resale in BG VC	1043.75
4-Apr-16	2-Apr-16	Yogaglo.Com	Yogaglo website for instructor training	26.93

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Apr-16	2-Apr-16	National Storage Ltd	Storage facility costs for overflow shop merchandise and storing tools and equipment.	458.00
4-Apr-16	3-Apr-16	Countdown	Catering - Akaroa Wairewa Sea Level Rise Peer Review and Annual Plan Public Meetings April 2016	36.32
4-Apr-16	3-Apr-16	Ecocentral Ltd	dump fees	38.56
4-Apr-16	3-Apr-16	Cashmere Super Dairy	volunteer expenses morning tea supplies	15.96
4-Apr-16	3-Apr-16	Chch Airport Carpark	Used wrong card to pay parking. The money has been reimbursed.	4.00
4-Apr-16	3-Apr-16	Papertree	Christchurch Maps for Area allocation	13.98
4-Apr-16	3-Apr-16	New World Fendalton	Fendalton New World Florist - Flowers for 2016 Spreydon/Heathcote Garden Awards on 6 April 2016.	565.43
4-Apr-16	4-Apr-16	Supervalu Lyttelton	LMH Board 6 April 2016	27.29
4-Apr-16	4-Apr-16	Twl 220 Riccarton	Buying of glasses and kettle for meeting rooms	22.00
4-Apr-16	4-Apr-16	Ferrymead Mitre 10 Mega	Sack barrow for New Brighton Library	37.80
4-Apr-16	4-Apr-16	Paper Plus Barringtons	Card for customer	5.80
4-Apr-16	4-Apr-16	RepcO Hornby 43	Paint for labelling towels	33.48
4-Apr-16	4-Apr-16	Pgg Wrightson Chch	Fence Posts	155.88
4-Apr-16	4-Apr-16	Chch Airport Car Park	Overnight parking, Christchurch Airport	32.00
4-Apr-16	4-Apr-16	Mitre 10 Beckenham	De Solvit and Microfibre white magic - network	244.93
4-Apr-16	4-Apr-16	Pgg Wrightson Chch	Tyllanex & Hammer for nursery weedkilling	588.00
4-Apr-16	4-Apr-16	Nziqs	NZIQS membership	515.00
4-Apr-16	4-Apr-16	Countdown	Catering - Burwood/Pegasus Community Board Meeting 4 April 2016	15.98
4-Apr-16	4-Apr-16	Merivale Paper Plus	gardener magazine	14.00
4-Apr-16	4-Apr-16	Wgtn Combined Taxis	Smart Cities meeting in Wellington	30.00
4-Apr-16	4-Apr-16	Pet Central Limited	Dog carry cage for carrying sick yellow-eyed penguins for BPCT	173.99
4-Apr-16	4-Apr-16	Chch Airport Carpark	Collecting a contract conservator from the airport in the gallery van	12.00
4-Apr-16	4-Apr-16	Auckland Co Op Taxis	Taxi Airport to meeting	68.10
4-Apr-16	4-Apr-16	Looksmart Alteration	Trouser Alterations	14.99
4-Apr-16	4-Apr-16	Pak N Save Northlands	How We Work Together - off-site training - morning & afternoon tea	10.77
5-Apr-16	3-Apr-16	Fulcrumapp.Com	Supply of data capture tool CWW assets.	148.13
5-Apr-16	4-Apr-16	Bunnings - 9482	Door chime for alerting staff required replacing	34.98
5-Apr-16	4-Apr-16	Blacks Fasteners Lt	In House Maintenance - WO	8.69
5-Apr-16	4-Apr-16	Hillside Building Supplie	Timber & Nails	138.93
5-Apr-16	4-Apr-16	Ecoglo International Limi	Styx Mill Ranger House HQ producer statement for construction review (PS4) of visible strips.	215.63
5-Apr-16	4-Apr-16	Ubs Canterbury	Book	34.99
5-Apr-16	4-Apr-16	Mactang Enterprises	Shuttle from WGTN airport to city for conference	23.00
5-Apr-16	4-Apr-16	Aarburg Motel	Miscellaneous - Accommodation for tenant at 2/23 Mooray Ave while unit is under maintenance	460.00
5-Apr-16	4-Apr-16	Blackwoods Protector	Safety boots	192.48
5-Apr-16	4-Apr-16	Richard Suckling	Eye test	51.75
5-Apr-16	4-Apr-16	Mountain Adventure N	La Sportiva boots	379.50
5-Apr-16	4-Apr-16	Arbi Monograms	incorrect charge for uniform has been credited	151.06
5-Apr-16	4-Apr-16	Arbi Monograms	Credit Voucher Arbi Monograms	-151.06
5-Apr-16	4-Apr-16	Arbi Monograms	staff uniform	370.07
5-Apr-16	4-Apr-16	Arbi Monograms	staff uniform	832.83
5-Apr-16	4-Apr-16	Ballantynes	Team Function - Resignation	90.00
5-Apr-16	4-Apr-16	Chch Airport Carpark	parking at airport for Smart Cities meeting in Wellington	32.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Apr-16	4-Apr-16	Green Cabs Limited	Smart Cities meeting in Wellington	36.40
5-Apr-16	4-Apr-16	Wilson Parking	Parking during Recruitment Round	9.10
5-Apr-16	4-Apr-16	Blackwoods Protector	Safety boots,ear muffs etc	231.50
5-Apr-16	4-Apr-16	Hannahs Corner	Meal while overseas for conference	9.57
5-Apr-16	4-Apr-16	Blackwoods Protector	New wet weather jacket	70.72
5-Apr-16	4-Apr-16	Farmers 5579	new pants x5	296.19
5-Apr-16	4-Apr-16	Kidds Cakes & Bakery	How We Work Together - off-site training - lunch	93.60
5-Apr-16	4-Apr-16	Couplands Bakeries	bread and milk for re sale in shop	18.90
5-Apr-16	4-Apr-16	South City Lotto	Postage to BG VC customer	3.00
5-Apr-16	5-Apr-16	Briscoes Northlands	Clock for staff room	24.99
5-Apr-16	5-Apr-16	Leedsafe Limited	Deloittes Staff Member PPE For site visits	106.89
5-Apr-16	5-Apr-16	Freshchoice Barrington	Milk	2.75
5-Apr-16	5-Apr-16	Mitre 10 Beckenham	ply, glue and wire for Summit Road closure sign backing	53.79
5-Apr-16	5-Apr-16	New World South City	Catering for 15 delegates at an all day workshop with MSH consultants - Lunch only	125.00
5-Apr-16	5-Apr-16	Ccc Parking	Parking - CCC Civic Offices	6.70
5-Apr-16	5-Apr-16	Paper Plus South City	Greeting card to send to Chinese Consulate Office	5.99
5-Apr-16	5-Apr-16	Paper Plus South City	8 copies of Christchurch book to be used as corporate gift	119.92
5-Apr-16	5-Apr-16	Mitre 10 Beckenham	wasp poison to kill wasp nests	56.94
5-Apr-16	5-Apr-16	Fendalton Service Ctr	Parking coupons for use by staff when attending meetings in town	62.00
5-Apr-16	5-Apr-16	Larson Juhl	framing points for matting	242.18
5-Apr-16	5-Apr-16	Four Square Akaroa	Milk for morning tea, biscuits for visitor from CCLs, scourer and detergent for dishes, liquid soap	18.61
6-Apr-16	31-Mar-16	Matrix Publishing Ltd	Art News NZ subscription	84.00
6-Apr-16	3-Apr-16	SurveyMonkey.Com	Subscription for Survey Monkey 2016	300.00
6-Apr-16	4-Apr-16	Voyager Travel	IFLA registration	2330.39
6-Apr-16	4-Apr-16	Formassembly.Com	Online form building software	374.56
6-Apr-16	4-Apr-16	Gus*spot Messenger	Spot GPS location device subscription	172.30
6-Apr-16	4-Apr-16	Paknsave Moorhouse	H/F Board Meeting on 5th April 2016	40.20
6-Apr-16	4-Apr-16	Paypal *landmanlimi	Gel paste for treating pastoral weeds such as broom, gorse, boxthorn and hawthorn	409.90
6-Apr-16	4-Apr-16	Whitcoulls Sth City 95	Star Stamp for updating Reg 18 Chart	13.99
6-Apr-16	4-Apr-16	Paypal *matthewsnur	Roses for central rose garden	241.00
6-Apr-16	4-Apr-16	Crown Cabs Ltd	taxi from meeting to hotel	17.59
6-Apr-16	4-Apr-16	Tfnsw Transport Shop	Transport while overseas for conference	57.00
6-Apr-16	4-Apr-16	Www.Ingogo	Transport while overseas for conference	59.61
6-Apr-16	5-Apr-16	Go-Bus Transport	Bus transport to event for seniors "Winter Blast"	150.00
6-Apr-16	5-Apr-16	Parsley And Sage	Catering for Community Board Meeting	113.28
6-Apr-16	5-Apr-16	Createsend.Com Ema	Sumner Lyttelton Corridor E-Newsletter April 2016	11.38
6-Apr-16	5-Apr-16	Createsend.Com Ema	Jellie Park Swimsmart - Online bookings for Term Two	22.14
6-Apr-16	5-Apr-16	Bunnings - 9482	Bunnings Vouchers for Burwood/Pegasus Garden Pride Awards 2016	720.00
6-Apr-16	5-Apr-16	Chch Airport Carpark	Airport Parking for NZTA Meeting in Wellington	25.00
6-Apr-16	5-Apr-16	Kbb Music	Musical instruments for Makerspace and programming	196.35
6-Apr-16	5-Apr-16	Soho Browns Cuba Street	Dinner during conference	30.00
6-Apr-16	5-Apr-16	Two Rivers Cafe	Food expenses during trip to Wellington	18.00
6-Apr-16	5-Apr-16	Mexico Wellington	Food expenses during trip to Wellington	21.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Apr-16	5-Apr-16	Bp Papanui	Petrol expense for loan return trip to Wellington	42.94
6-Apr-16	5-Apr-16	Hirepool Christchurch	main payment for hire of 5 tonne tipper truck	450.00
6-Apr-16	5-Apr-16	Avonside Wainoni Vet	3x invoices for vet expenses - February16	515.20
6-Apr-16	5-Apr-16	Dun Pub Art Gallery	Library book	39.90
6-Apr-16	5-Apr-16	Oderings Nurseries	Oderings - Plastic saucers for recipients' flowers (oases) at Spreydon/Heathcote Garden Awards	38.28
6-Apr-16	6-Apr-16	Z Belfast	Petrol for water blaster	9.40
6-Apr-16	6-Apr-16	Twl 220 Riccarton	Petrol container and hose connection for water blaster	16.99
6-Apr-16	6-Apr-16	Coffee Culture Lyttelt	LMH Board 6 April 2016	10.90
6-Apr-16	6-Apr-16	Supervalu Lyttelton	LMH Board 6 April 2016	11.17
6-Apr-16	6-Apr-16	Twl 123 Eastgate	Warehouse Gift Card for photographer for Hagley Ferrymead Garden Pride Awards	150.00
6-Apr-16	6-Apr-16	Pak N Save Wainoni	In House Maintenance - WO	39.40
6-Apr-16	6-Apr-16	Ferrymead Mitre 10 Mega	Hinges & chain for Aranui rubbish bin	22.36
6-Apr-16	6-Apr-16	Southern Woods Nursery	rabbit repellent	75.55
6-Apr-16	6-Apr-16	Relish Catering	Catering for Board Chairpersons and Staff Forum	238.05
6-Apr-16	6-Apr-16	Orchard Farmshop & Cafe	Regional Challenge Database Meeting with volunteer - 3 people (Geraldine)	58.39
6-Apr-16	6-Apr-16	New World South City	New world Catering for 15 delegates at offsite workshop with MSH consultants	150.00
6-Apr-16	6-Apr-16	South City Lotto	Courier bags	18.50
6-Apr-16	6-Apr-16	Twl 220 Riccarton	Storage containers	66.00
6-Apr-16	6-Apr-16	Mitre 10 Beckenham	DeSolvit & meths.	94.23
6-Apr-16	6-Apr-16	Countdown	capacity building workshop/meeting with outside organisations/groups	59.89
6-Apr-16	6-Apr-16	Green Cabs Ltd	smart Cities visit to Wellington	45.30
6-Apr-16	6-Apr-16	Linden Leaves Ltd	Gift items - 20 Rugby gift set for men, 20 hand cream set for women and gift bags	398.48
6-Apr-16	6-Apr-16	Massey Uni Tussock 1	Food expenses for collection trip to Wellington	25.90
6-Apr-16	6-Apr-16	Gordon Harris Chch	Vinyl supplies for PEL - Te H.	7.56
6-Apr-16	6-Apr-16	Countdown	Milk for Carlyle St	8.20
7-Apr-16	4-Apr-16	Lindt & Sprungli Aus	Meal while overseas for conference	22.91
7-Apr-16	4-Apr-16	Paypal *wilsonflame	Samsung S5 case + screen protectors	143.45
7-Apr-16	5-Apr-16	Myfonts Inc	Typefaces for Bad Hair Day exhibition	72.63
7-Apr-16	5-Apr-16	Liga Liga La Pty Ltd	Meal while overseas for conference	22.34
7-Apr-16	5-Apr-16	The Elms Hotel	For Shirley/Papanui Community Pride Garden Awards 2016.	360.00
7-Apr-16	5-Apr-16	The Elms Hotel	For Shirley/Papanui Community Pride Garden Awards 2016 - Venue hire, audio/visual hire	806.50
7-Apr-16	6-Apr-16	Chch Airport Carpark	airport parking	75.00
7-Apr-16	6-Apr-16	Bunnings - 9476	strap bracing for seat repairs	33.74
7-Apr-16	6-Apr-16	Blacks Fasteners Lt	In House Maintenance - WO	6.26
7-Apr-16	6-Apr-16	Dotmar Engineering Plast	In House Maintenance - WO	35.94
7-Apr-16	6-Apr-16	Saecowilson - Christch	In House Maintenance - WO	56.90
7-Apr-16	6-Apr-16	Planet Audio Tech	Supplies Woolston Transitional Project - Key to Euro City	96.90
7-Apr-16	6-Apr-16	Bunnings - 9482	Yale lock to replace broken lock in flat.	35.27
7-Apr-16	6-Apr-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 6 April 2016	8.05
7-Apr-16	6-Apr-16	Createsend.Com Ema	Art Gallery Friends Grahame Sydney reminder	14.34
7-Apr-16	6-Apr-16	Createsend.Com Ema	Draft Annual Plan consultation begins today	19.36
7-Apr-16	6-Apr-16	Createsend.Com Ema	Jellie Park Swimsmart - Online bookings open tomorrow	22.12

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7-Apr-16	6-Apr-16	Createsend.Com Ema	Art Gallery E Newsletter	111.69
7-Apr-16	6-Apr-16	The Palms Shopping Centre	Mall Voucher for Photographer for Burwood/Pegasus Garden Pride Awards 2016	151.50
7-Apr-16	6-Apr-16	Shands Outdoor Power	Chain saw sharpening	10.00
7-Apr-16	6-Apr-16	Blackwoods Protector	Danger tape, safety glasses, safety sign	73.26
7-Apr-16	6-Apr-16	Chch Airport Carpark	Carpark at airport - smart cities visit	32.00
7-Apr-16	6-Apr-16	Wellington Internati	Parking expense for collection trip of new acquisitions/loans	2.00
7-Apr-16	6-Apr-16	Soho Browns Cuba Street	Food expenses for loan return trip to Wellington	17.20
7-Apr-16	6-Apr-16	Tatsushi	Food expenses for collection trip of new acquisitions/loans	68.50
7-Apr-16	6-Apr-16	Nz Safety Br 23	safety footwear	321.37
7-Apr-16	6-Apr-16	Blackwoods Protector	Safety boots PBDuct tape	207.07
7-Apr-16	6-Apr-16	Wilson Parking	Parking during Recruitment Round	9.10
7-Apr-16	6-Apr-16	Mad Butcher Ferry Road	Consumables - provisions for tenant bbq	102.09
7-Apr-16	6-Apr-16	Hub Convenience + Cafe	phone charger broken, charger needed to maintain communication	12.78
7-Apr-16	6-Apr-16	Chch Airport Carpark	airport parking	75.00
7-Apr-16	6-Apr-16	Total Pos Solutions	hire eftpos for intelli swimsmart pref day - call centre support resource	172.50
7-Apr-16	6-Apr-16	St Pierres Northlands	For Shirley/Papanui Community Board meeting on 6 April 2016.	32.80
7-Apr-16	6-Apr-16	New World Bishopdale	For Shirley/Papanui Community Board meeting on 6 April 2016.	43.25
7-Apr-16	7-Apr-16	Fairfax Media (Ps)	Press Account for March 2016	238.68
7-Apr-16	7-Apr-16	Relish Catering	Breakfast for principals attending the annual Principals Breakfast meeting at Hagley/Ferrymead	400.20
7-Apr-16	7-Apr-16	Mitre 10 Beckenham	new storage cupboard for kitchen	69.90
7-Apr-16	7-Apr-16	Every Educaid	Euipment for the Southern Centre - ribbons,tunnell	193.76
7-Apr-16	7-Apr-16	Amora Hotel Wellington	Attendance at International interpretation conference Wellington	890.46
7-Apr-16	7-Apr-16	Peninsula Trading Post	emergency kit torches	32.97
7-Apr-16	7-Apr-16	Fresh Choice Parklands	pk milk	2.95
7-Apr-16	7-Apr-16	Edgeward Supervalu	IHP Kitchen supplies	14.77
7-Apr-16	7-Apr-16	Carlton Flowers	Flowers for unwell panel member	95.00
8-Apr-16	1-Apr-16	Fulton Hogan Chch	label for Aberhart Springboard	109.25
8-Apr-16	5-Apr-16	Pigeonhole Wholesale	Freight to BG VC	22.80
8-Apr-16	6-Apr-16	The Rogue & Vagabond	Food expenses for collection trip of new acquisitions/loans	12.00
8-Apr-16	6-Apr-16	George Henry & Co Lt	extraction tool for Scissor	12.40
8-Apr-16	6-Apr-16	Amazon.Uk Payments	Library book	85.89
8-Apr-16	7-Apr-16	Parkhouse Rd Garden	6 m3 of parkhouse plus compost	213.30
8-Apr-16	7-Apr-16	Advance Fitness	New rubber feet for gym equipment	336.21
8-Apr-16	7-Apr-16	Bunnings - 9482	Yale lock to replace broken lock in cabin	35.27
8-Apr-16	7-Apr-16	Nikau Gallery Cafe	Lunch at Nikau Cafe while in Wellington for conference	26.00
8-Apr-16	7-Apr-16	Createsend.Com Ema	Recreation and Sport Centres Newsletter Fourteen April / May 2016 (MEMBERS + NON-MEMBERS)	109.21
8-Apr-16	7-Apr-16	Blackwoods Protector	Inspector Apparel plus tape measures and protective gear	300.08
8-Apr-16	7-Apr-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
8-Apr-16	7-Apr-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
8-Apr-16	7-Apr-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44

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8-Apr-16	7-Apr-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
8-Apr-16	7-Apr-16	Institute Of Directo	Attendance at Institute of Directors event 19 May 2016	1895.00
8-Apr-16	7-Apr-16	Dept Internal Affairs	digital image for exhibition purposes	30.00
8-Apr-16	7-Apr-16	The Store Kekerengu	Food expenses for collection trip of new acquisitions/loans	24.00
8-Apr-16	7-Apr-16	Hirepool Christchurch	payment for hire of 5 tonne tipper truck	51.98
8-Apr-16	7-Apr-16	Service Fees - Spendvision	Service Fees Spendvision	3161.93
8-Apr-16	7-Apr-16	Richard Suckling	CCC eye test	51.75
8-Apr-16	7-Apr-16	Mad Butcher Ferry Road	Consumables - provisions for tenant bbq	16.43
8-Apr-16	7-Apr-16	Bunnings - 9476	HQP Picnic Table/ base sealer products	182.23
8-Apr-16	7-Apr-16	Concrete Plus Ltd	HQP Sealer for Picnic Tables	370.30
8-Apr-16	7-Apr-16	Ecocentral Ltd	Disposal of signs	77.12
8-Apr-16	7-Apr-16	Eccocentral Ltd	Disposal of signs	96.40
8-Apr-16	7-Apr-16	Blackwoods Protector	Safety gear for Compliance Officer	193.46
8-Apr-16	7-Apr-16	Chch Airport Carpark	CHCH Airport carparking costs while at workshop in cambridge	25.00
8-Apr-16	7-Apr-16	Harvey Norman	Logitech Fabricskin Keyboard Pad5 - Black	79.20
8-Apr-16	7-Apr-16	The Frontrunner Bushin	New shoes	180.00
8-Apr-16	8-Apr-16	Ticketmaster Internet	Fees for Auckland Writers Festival	365.00
8-Apr-16	8-Apr-16	Photo Warehouse	small tripod for video interviews for website etc	288.00
8-Apr-16	8-Apr-16	Leedsafe Limited	Safety Glasses - Purchased for PS136 Opening	234.14
8-Apr-16	8-Apr-16	Freshchoice Barrington	Milk	2.75
8-Apr-16	8-Apr-16	Bully Hayes	Catering AKW Board meeting 8 March 2016	128.60
8-Apr-16	8-Apr-16	Verve Cafe	Breakfast in Wellington while attending Dowse conference	14.00
8-Apr-16	8-Apr-16	Countdown	Survey Monkey incentive - iTunes voucher	40.00
8-Apr-16	8-Apr-16	Ccc Parking	Parking while attending a meeting in Civic	6.70
8-Apr-16	8-Apr-16	Mitre 10 Bishopdale	General items for nursery maintenance	83.62
8-Apr-16	8-Apr-16	The Kitchen Cafe	Morning tea for Mayor's welfare fund committee	45.00
8-Apr-16	8-Apr-16	Pak N Save Riccarton	kitchen supplies	26.78
8-Apr-16	8-Apr-16	Caltex Redwood	milk for staff room	6.40
8-Apr-16	8-Apr-16	Wgtn Combined Taxis	meetings in Wellington, MFE, MBIE	39.80
8-Apr-16	8-Apr-16	Blue Star Taxis	Travel to the Aiport for meetings in wellington	82.20
8-Apr-16	8-Apr-16	Placemakers Riccarton	Tools x 2	65.98
8-Apr-16	8-Apr-16	On Cue	2016 In-House Lawyers NZ Annual Conference 13-15 May 2016	1169.04
11-Apr-16	6-Apr-16	Swanson Hotel	Meal while overseas for conference	39.40
11-Apr-16	7-Apr-16	Apple NZ 2	Replacement chargers & adapters for ipads, Vbase 5001-4160	140.00
11-Apr-16	7-Apr-16	Trumba Corporation	Trumba monthly licence	196.60
11-Apr-16	7-Apr-16	Paypal *landmanlimi	20Lweedgel and bottles 800665868	1022.70
11-Apr-16	7-Apr-16	Bp 2go Kaikoura	Food expensesfor collection trip of new acquisitions/loans	7.39
11-Apr-16	8-Apr-16	Dotmar Engineering Plast	In House Maintenance - WO	89.70
11-Apr-16	8-Apr-16	Mainland Fasteners Ltd	In House Maintenance - WO	810.18
11-Apr-16	8-Apr-16	Egmont Commercial Lt M/o	plant labels for purchases	52.32
11-Apr-16	8-Apr-16	Chch Airport Carpark	Parking 7/8 April at airport while at Dowse conference	50.00
11-Apr-16	8-Apr-16	Westwick Farrow	Registration for Comms Connect conference Wellington 14-15 April	350.00
11-Apr-16	8-Apr-16	Createsend.Com Ema	Swimsmart online bookings - Thank you 8 April	22.11
11-Apr-16	8-Apr-16	Globalcollect Apple Nz	App	119.99
11-Apr-16	8-Apr-16	Complete Outdoors Ltd	neoprene waders 2 pairs8006665867	799.98
11-Apr-16	8-Apr-16	The Service Company Ltd C	bleach and jiff for cleaning at BLFP office	152.49

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Apr-16	8-Apr-16	The Kitchen Cafe	UDSIC meeting 8 April 2016	81.00
11-Apr-16	8-Apr-16	Wilson Parking	Meeting in Civic no CCC carparks available	6.60
11-Apr-16	8-Apr-16	Bunnings - 9476	Pruning saw and rake	74.88
11-Apr-16	8-Apr-16	South Hort	Alpine potting mix	236.21
11-Apr-16	8-Apr-16	Caltex Hornby	Milk for tearoom	7.20
11-Apr-16	8-Apr-16	Alga	Credit Voucher Alga	-661.25
11-Apr-16	8-Apr-16	Luneburger Central	Meal while overseas for conference	13.70
11-Apr-16	8-Apr-16	Blackwoods Protector	New boots, wet weather jacket and sunglasses	236.61
11-Apr-16	8-Apr-16	The Frontrunner Bushin	New shoes	360.00
11-Apr-16	8-Apr-16	The Cleaners Warehouse	cleaning equipment for Gaiety Akaroa	987.90
11-Apr-16	9-Apr-16	Sprout Social	Social media management and monitoring software	299.19
11-Apr-16	9-Apr-16	Sockburn Bakery	Volunteer supplies	39.60
11-Apr-16	9-Apr-16	Mad Butcher Ferry Road	BBQ Items - information gathering session for Riccarton/West Community Garden	39.18
11-Apr-16	9-Apr-16	Chch Airport Carpark	Parking at airport while overseas for conference	125.00
11-Apr-16	9-Apr-16	Pakn Save Rangiora	Bread and milk for re sale in the shop	30.13
11-Apr-16	9-Apr-16	Twl 120 Northlands	origami paper for holiday programme.	8.00
11-Apr-16	9-Apr-16	Noel Leeming 12	Toasted sandwich machine	84.99
11-Apr-16	9-Apr-16	Briscoes Northlands	Microwave & cutlery for staffroom	244.97
11-Apr-16	10-Apr-16	New World St Martins	catering for tea break for Charlesworth and McCormacks Bay vols April - June	111.56
11-Apr-16	10-Apr-16	Wishbone Itb Building	Lunch Connections Conference Wellington	11.90
11-Apr-16	10-Apr-16	Wgtn Combined Taxis	Taxi from Wellington Airport to City	43.00
11-Apr-16	10-Apr-16	Ecocentral Ltd	dump fees	19.28
11-Apr-16	10-Apr-16	Twl 175 South City	Milk jug to be used in Mayor's Office	7.00
11-Apr-16	10-Apr-16	The Quadrant Hotel	Deposit for room booking - attending conference. Full amount to be charged on departure.	182.58
11-Apr-16	11-Apr-16	Wgtn Combined Taxis	Taxi Wellington Airport to Wellington CBD	36.20
11-Apr-16	11-Apr-16	Green Cabs Ltd	Taxi from Wellington Airport to Venue for the Connections Conference	43.30
11-Apr-16	11-Apr-16	Chch City Council Civic	Parking coupons	31.00
11-Apr-16	11-Apr-16	Nz Concrete Society	Corporate individual membership for Concrete Society for structural engineers	690.00
11-Apr-16	11-Apr-16	Promapp Solutions Ltd	Promapp Conference registration fee	228.85
11-Apr-16	11-Apr-16	The Return Of Rad	Meal - Auckland business trip	24.00
11-Apr-16	11-Apr-16	Air NZ Airprt Kiosks Ak	Excess baggage charges - Connections Conference Wellington	60.00
11-Apr-16	11-Apr-16	Shirley Service Centre	Parking vouchers	31.00
11-Apr-16	11-Apr-16	Relish Catering	Catering - Burwood Pegasus Community Board Meeting 4 April 2016	99.48
11-Apr-16	11-Apr-16	Chch Airport Carpark	Meeting with the airport CEO. ***Complementary parking ticket provided by CEO did not work in the machine	16.00
11-Apr-16	11-Apr-16	Hardings Chemist Post	Computer glasses as per Richard Sucklings recommendation	29.99
11-Apr-16	11-Apr-16	Subway Sydenham	Subway, Sydenham - Catering for 'Working with Youth' meeting - Monday 11 April 2016.	50.00
11-Apr-16	11-Apr-16	Cashmere Club	Cashmere Club - Venue hire for Spreydon/Heathcote Community Pride Garden Awards on Wednesday 6 April	250.00
12-Apr-16	8-Apr-16	Adina Apartment Hotel Syd	Meals while overseas for conference	59.39
12-Apr-16	10-Apr-16	Wgtn Taxi 33888-882	Taxi Wellington City to City - Connections Conference	20.00
12-Apr-16	10-Apr-16	The Rogue & Vagabond	Evening Meal - Sport Canterbury	42.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Apr-16	10-Apr-16	Wufoo.Com/charge	SummerTimes food vendor survey online account fee (Wufoo)	45.26
12-Apr-16	11-Apr-16	Ticketmaster Internet	Fees for Auckland Writers Festival	75.00
12-Apr-16	11-Apr-16	Lincraft NZ Limited	Hama Beads for Holiday Programmes	77.87
12-Apr-16	11-Apr-16	Socket Group Limited	ERROR duplicated charge - Txt Campaign, Vbase 5001-4310 - Will be Credited	95.00
12-Apr-16	11-Apr-16	Socket Group Limited	Credit Voucher Socket Group Limitedduplicated charge - Txt Campaign, Vbase 5001-4310	-95.00
12-Apr-16	11-Apr-16	Socket Group Limited	Credit Voucher Socket Group Limitedduplicated charge - Txt Campaign, Vbase 5001-4310	-95.00
12-Apr-16	11-Apr-16	Socket Group Limited	Txt Campaign Lot55 1 month, Vbase 5001-4310	95.00
12-Apr-16	11-Apr-16	Socket Group Limited	ERROR duplicated charge - Txt Campaign, Vbase 5001-4310 - Will be Credited out	95.00
12-Apr-16	11-Apr-16	Richard Suckling	eye test	51.75
12-Apr-16	11-Apr-16	Scorpio Books	CDEM Volunteer Cultural Awareness training - thank you gift to cultural members presenting to volunteer training	300.00
12-Apr-16	11-Apr-16	Chch Airport Carpark	Christchurch airport parking on Council business in Wellington	25.00
12-Apr-16	11-Apr-16	Amalga Taxis 3-888-000	Wellington city to Wellington airport on Council business	34.00
12-Apr-16	11-Apr-16	Officeworks 0311	Stationery - 5th Fire Behaviour & Fuels Conference, Melbourne	7.94
12-Apr-16	11-Apr-16	Reivernet Pty Ltd	Hotel internet connection - 5th Fire Behaviour & Fuels Conference, Melbourne	21.63
12-Apr-16	11-Apr-16	Freshchoice Barrington	Milk	2.75
12-Apr-16	11-Apr-16	Wgtn Combined Taxis	Taxi from Airport to Accomodation	38.50
12-Apr-16	11-Apr-16	The Palms Shopping Centre	Leisure Club Volunteers - recognition	104.50
12-Apr-16	11-Apr-16	French Bakery Limited	Friends of the Library thank you	24.10
12-Apr-16	11-Apr-16	Fosters Outdoor Power	Chainsaw repairs	500.38
12-Apr-16	11-Apr-16	Assoc Admin Professionals	Annual Subscription 01.04.2016 - 30.03.2017	155.00
12-Apr-16	11-Apr-16	Omc Power Equipment	Chainsaw chains	84.00
12-Apr-16	11-Apr-16	Mad Butcher Ferry Road	Consumables - provisions for tenant bbq	7.98
12-Apr-16	11-Apr-16	Bunnings - 9476	Trowels, garden rakes	235.34
12-Apr-16	11-Apr-16	Dawes Grain & Stock Fd	bird seed and carrots	174.00
12-Apr-16	11-Apr-16	Farmers 5579	New belt	31.99
12-Apr-16	11-Apr-16	Chch Airport Carpark	Airport parking	32.00
12-Apr-16	12-Apr-16	Chch City Council Civic	parking coupons	62.00
12-Apr-16	12-Apr-16	Summerland Express	In House Maintenance - WO	108.15
12-Apr-16	12-Apr-16	Marketing Chemicals Ltd	In House Maintenance - WO	551.58
12-Apr-16	12-Apr-16	Global Survey Ltd	Service and calibration of Bubble and Reticule	118.34
12-Apr-16	12-Apr-16	Mitre 10 Beckenham	Spray paint for marking planting stakes + file for hedgeclippers	134.64
12-Apr-16	12-Apr-16	Twl 128 Hornby	Storage containers, cutlery etc for Little River kitchen	106.00
12-Apr-16	12-Apr-16	Uoc Parking Meters	carparking for city meeting	6.75
12-Apr-16	12-Apr-16	Wgtn Combined Taxis	Taxi to Wellington Airport - Ovum Public Sector Conference	40.20
12-Apr-16	12-Apr-16	Swannndri Christchurch	Personal Protective Equipment - New Employee	287.95
12-Apr-16	12-Apr-16	Twl 175 South City	Materials for frame inventory	80.00
12-Apr-16	12-Apr-16	Wgtn Combined Taxis	Taxi from Wellington City to Wellington Airport for the Connections Conference Wellington	37.20
12-Apr-16	12-Apr-16	Gold Band Taxis	Taxi from Christchurch Airport to home from the Connections Conference Wellington	63.40
12-Apr-16	12-Apr-16	Briscoes Chch Salisbury	Dustbuster for library mobile van	79.99
12-Apr-16	12-Apr-16	New World Northwood	Styx milk x 2lt	3.09
12-Apr-16	12-Apr-16	Pgg Wrightson Chch	gumboots to replace leaking pair	79.99

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Apr-16	12-Apr-16	Peninsula Trading Post	masking tape	10.49
12-Apr-16	12-Apr-16	Parsley And Sage	Catering for Kurashiki Disabled Youth Exchange outbound group civic send-off function on Friday 8 April	109.83
12-Apr-16	12-Apr-16	Repco Sydenham 67	Tie downs and rags	106.98
12-Apr-16	12-Apr-16	Gold Band Taxis	Taxi fare to Christchurch airport - Customer Service conference attendance	32.00
12-Apr-16	12-Apr-16	Office Buy	a4 Diary black x2	29.88
12-Apr-16	12-Apr-16	Noel Leeming 1w	5 x USB Card Readers - SR856129 - Purchased for IT stock	255.90
12-Apr-16	12-Apr-16	Property Council Nz	Membership to Property Council	51.75
12-Apr-16	12-Apr-16	Paper Plus Barringtons	PaperPlus Barrington - Card for S/H Community Board	5.99
13-Apr-16	11-Apr-16	Paknsave Moorhouse	Milk - C.L. Manchester	1.99
13-Apr-16	11-Apr-16	Paknsave Moorhouse	Miscellaneous - BBQ and gift voucher for Neighbourhood Support	39.79
13-Apr-16	11-Apr-16	Adobe Id Creative Cld	Software license for signs	22.71
13-Apr-16	12-Apr-16	Kleenwash Supplies	various items for duty team cleaning	225.56
13-Apr-16	12-Apr-16	Oderings Nurseries	veg plants for curators house garden	11.66
13-Apr-16	12-Apr-16	Saecowilson - Christch	In House Maintenance - WO	506.69
13-Apr-16	12-Apr-16	Bunnings - 9476	Woolston Transitional Programe - Artificial Green and supplies	256.70
13-Apr-16	12-Apr-16	Coffee Culture Lincoln	Meeting with Chair of Christchurch School of Gymnastics following presentation	10.70
13-Apr-16	12-Apr-16	Chch Airport Carpark	Parking at Christchurch Airport whilst attending the Connections Conference in Wellington	50.00
13-Apr-16	12-Apr-16	Blackwoods Protector	ear plugs for poolside staff	108.98
13-Apr-16	12-Apr-16	Farmers Riccarton	Tea towels for Little River and Akaroa Service Centres	29.98
13-Apr-16	12-Apr-16	Wilson Parking	Carparking for city meeting	6.60
13-Apr-16	12-Apr-16	Chch Airport Carpark	Carpark at CHCH Airport for duration of stay - Ovum Public Sector Roadshow - Wellington	49.00
13-Apr-16	12-Apr-16	Wilson Parking	Parking Fee - attendance Intelliliesure training, Civic 12/4/16	25.60
13-Apr-16	12-Apr-16	Blackwoods Protector	Personal Protective Equipment - New Employee	680.38
13-Apr-16	12-Apr-16	Ross Galt Lock & Key	Cam locks for naval point cash box	147.60
13-Apr-16	12-Apr-16	Blackwoods Protector	Safety Footwear for Commercial Team Building Inspector	150.36
13-Apr-16	12-Apr-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
13-Apr-16	12-Apr-16	Blackwoods Protector	Safety signs petrol x 3 first aid x 1	37.45
13-Apr-16	12-Apr-16	Nz Safety Br 21	safety footwear, fluoro vest, sunglasses for nursery staff	148.19
13-Apr-16	12-Apr-16	Parsley And Sage	Catering for Fendalton Board Meeting 4 April 2016	71.76
13-Apr-16	12-Apr-16	Bunnings - 9476	hedge trimmer, fertliser	410.62
13-Apr-16	12-Apr-16	Bp Oil New Zealand L	Purchased Petrol in error on card paid back to CCC on 27 April 2016	27.90
13-Apr-16	12-Apr-16	Blackwoods Protector	Safety Boots RC	144.72
13-Apr-16	12-Apr-16	Dun Pub Art Gallery	Library book	34.99
13-Apr-16	13-Apr-16	Plantorama	plants for city projects	701.50
13-Apr-16	13-Apr-16	Ferrymead Mitre 10 Mega	Woolston Transitional Program - supplies	111.93
13-Apr-16	13-Apr-16	Countdown	Woolston transitional Site opening	13.38
13-Apr-16	13-Apr-16	Chch Airport Car Park	Christchurch Airport parking overnight 14/4/16; Wellington meeting	32.00
13-Apr-16	13-Apr-16	Countdown	Network meeting catering	12.20
13-Apr-16	13-Apr-16	Shirley Service Centre	Parking Coupons	62.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Apr-16	13-Apr-16	Air NZ Airprt Kiosks Ak	Excess baggage charge for Connections Conference Wellington	60.00
13-Apr-16	13-Apr-16	Mitre 10 Mega Hornby	Hand truck (2) for OSD.	338.00
13-Apr-16	13-Apr-16	New World South City	Refreshments for volunteer guide function	48.42
13-Apr-16	13-Apr-16	Canterbury Cheesemonger	Cheese for volunteer guide function	110.40
13-Apr-16	13-Apr-16	Animates Tower Junction	Fish tank and accessories for Southern Centre	253.01
13-Apr-16	13-Apr-16	Lotsa Goodies	For Shirley/Papanui Edible Garden Awards 2016.	20.00
13-Apr-16	13-Apr-16	Countdown	Milk for Carlyle St	6.18
14-Apr-16	11-Apr-16	Hudsons Coffee Colli	Lunch - 5th Fire Behaviour & Fuels Conference, Melbourne	15.02
14-Apr-16	11-Apr-16	Cafe Baci	Evening Meal - 5th Fire Behaviour & Fuels Conference, Melbourne	26.40
14-Apr-16	12-Apr-16	Spotify 266029531081-1	Spotify Subscription, Vbase Catering - Lot 55 Catering	12.99
14-Apr-16	12-Apr-16	Vbase Ilex Cafe	Morning tea - how we work together workshop	47.00
14-Apr-16	12-Apr-16	Vbase Ilex Cafe	Lunch for 10 Parks Managers at "how we work together" workshop	80.00
14-Apr-16	12-Apr-16	Fu Xin Group Pty Ltd	Breakfast - 5th Fire Behaviour & Fuels Conference, Melbourne	23.90
14-Apr-16	12-Apr-16	Project Management Instit	Lilis PMI subscription	192.65
14-Apr-16	12-Apr-16	Www.Ingogo	Taxi Fare - Customer Service conference	39.43
14-Apr-16	12-Apr-16	Pigeonhole Wholesale	Credit Voucher (AUD 16.34) Pigeonhole Wholesale	-17.65
14-Apr-16	13-Apr-16	Lincraft NZ Limited	Hama Beads for Holiday Programmes	41.93
14-Apr-16	13-Apr-16	Createsend.Com Ema	Event Info EDM, Vbase 4312	16.03
14-Apr-16	13-Apr-16	Boulevard Cafe & Bar	External client meeting over coffee	16.50
14-Apr-16	13-Apr-16	Saecowilson - Christch	Credit Voucher Saecowilson - Christch	-50.76
14-Apr-16	13-Apr-16	Saecowilson - Christch	In House Maintenance - WO	333.50
14-Apr-16	13-Apr-16	Mainland Fasteners	Workshop Supplies	387.26
14-Apr-16	13-Apr-16	Aspire Canterbury	Woolston Transitional Program - Ramp Hire	20.00
14-Apr-16	13-Apr-16	Blacks Fasteners Lt	Nails & Drillbits	65.52
14-Apr-16	13-Apr-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 13 April 2016	8.02
14-Apr-16	13-Apr-16	Createsend.Com Ema	Art Gallery e newsletter	8.71
14-Apr-16	13-Apr-16	Createsend.Com Ema	Art Makes Me A Winner email.	123.61
14-Apr-16	13-Apr-16	Moj 267 Dept	Possession Warrant	200.00
14-Apr-16	13-Apr-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
14-Apr-16	13-Apr-16	Bp 2go Mairehau	Milk for BLFP tearoom	16.98
14-Apr-16	13-Apr-16	Papertree	sympathy card and higlighter pens	29.43
14-Apr-16	13-Apr-16	Microfilm Digital Print	digital prints for display	173.08
14-Apr-16	13-Apr-16	Aromaunga Baxter Flowers	A bouquet for the Mayor at the official installation ceremony of Larry Ross Memorial bench	50.00
14-Apr-16	13-Apr-16	Blackwoods Protector	Compliance hazchem stickers for fuel trailer	27.72
14-Apr-16	13-Apr-16	Bunnings - 9482	Tree stakes for dune surveys	155.98
14-Apr-16	13-Apr-16	Mad Butcher Ferry Road	Consumables - Additional provisions for BBQ	50.74
14-Apr-16	13-Apr-16	Warehouse Stationery	1Tb Hard drive for Incident 856238	89.00
14-Apr-16	13-Apr-16	Lollyshop	Lollipops with stickers attached (stickers provided) for school talks etc	718.45
14-Apr-16	13-Apr-16	Wilson Parking New Zealan	Parking for training course	5.60
14-Apr-16	13-Apr-16	Wilson Parking New Zealan	Parking for Training course	15.60
14-Apr-16	14-Apr-16	Photo Warehouse	small microphone for video interviews for website etc	118.00
14-Apr-16	14-Apr-16	Ferrymead Mitre 10 Mega	In House Maintenance - WO	6.90
14-Apr-16	14-Apr-16	Ferrymead Mitre 10 Mega	In House Maintenance - WO	40.78
14-Apr-16	14-Apr-16	Ccc Parking	Parking while attending meeting at Civic	6.70

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Apr-16	14-Apr-16	Mitre 10 Bishopdale	800665867 Hand tools	258.44
14-Apr-16	14-Apr-16	Placemakers Riccarton	800665867 wheelbarrows, rakes, shovels	706.49
14-Apr-16	14-Apr-16	Property Council Nz	Attendance at Property Council NZ event	55.20
14-Apr-16	14-Apr-16	Wsl Eastgate	Corflute and other display materials	68.50
14-Apr-16	14-Apr-16	Central City Flowers	Bereavement flowers	63.90
14-Apr-16	14-Apr-16	Adgraphix Ltd	label for Matt Akehurst work on forecourt	200.38
14-Apr-16	14-Apr-16	Klim Type Foundry	Typeface - extended for National family	216.89
14-Apr-16	14-Apr-16	New World South City	Food expense for afternoon tea to celebrate the end of DPR's hearings.	115.82
14-Apr-16	14-Apr-16	Briscoes Chch Salisbury	pillows and pillow slips for emergency room	45.18
14-Apr-16	14-Apr-16	Ferrymead Mitre 10 Mega	Sack barrow for Animal Shelter	37.80
14-Apr-16	14-Apr-16	Pak N Save Northlands	Milk for staffroom	8.01
14-Apr-16	14-Apr-16	Wsl Papanui	Display and craft materials for programmes	275.49
15-Apr-16	13-Apr-16	Eb Christchurch Fee P	Fee proposal workshop	595.00
15-Apr-16	13-Apr-16	Eb Christchurch Fee P	Fee estimating workshop	595.00
15-Apr-16	13-Apr-16	Eb Christchurch Fee P	fee estimating workshop	595.00
15-Apr-16	14-Apr-16	Dick Smith Electroni	HDMI cable for board room	6.00
15-Apr-16	14-Apr-16	Lukey Training Resourc	Seismics in the City conference	684.25
15-Apr-16	14-Apr-16	Drills Taps & Dies Limite	Workshop Consumables	248.95
15-Apr-16	14-Apr-16	Saecowilson - Christch	Workshop Consumables & PPE Masks	294.43
15-Apr-16	14-Apr-16	John Brooks Ltd	In House Maintenance - WO	844.19
15-Apr-16	14-Apr-16	Nz Red Cross Cwc	First Aid Training	65.00
15-Apr-16	14-Apr-16	Ullrich Alumnm Co Ltd	Aluminium flat bar for Matt Akehurst sculpture brackets	71.54
15-Apr-16	14-Apr-16	Bunnings - 9476	light bulbs,painting accessories for swimsmart office	247.40
15-Apr-16	14-Apr-16	Createsend.Com Ema	Recreation and Sport Centres 3 Month Membership Renewal Discount April 2016	7.30
15-Apr-16	14-Apr-16	Createsend.Com Ema	Recreation and Sport Centres 12 Month Membership Renewal Discount April 2016	8.13
15-Apr-16	14-Apr-16	Couplands Bakeries	Catering for Burwood Pegasus Network Forum meeting	89.98
15-Apr-16	14-Apr-16	Stihl Shop Northwood	800665868 pruning saw and blades	159.00
15-Apr-16	14-Apr-16	Bunnings - 9476	800665867 handtools, 3 rakes, 2 shovel, 2 shears, 1 file	286.16
15-Apr-16	14-Apr-16	Burnsco Marine	800665869 inflatable life jackets x 4	399.96
15-Apr-16	14-Apr-16	Burnsco Marine	cord for fixing banners	18.32
15-Apr-16	14-Apr-16	Bunnings - 9476	fixings for banners	27.28
15-Apr-16	14-Apr-16	New World St Martins	staff morning tea supplies	23.76
15-Apr-16	14-Apr-16	Bike Barn Christchurch	replacement bike helmet	64.99
15-Apr-16	14-Apr-16	Super Shuttle/custom Tran	solgm Awards attendance	43.00
15-Apr-16	14-Apr-16	Farmlands Co-Operative So	HQP Tagging equipment historic catalogue work friends of group	355.84
15-Apr-16	14-Apr-16	The Quadrant Hotel	Accommodation booked for Louise Lane - NZ Law Society CLE 12 - 14 June 2016	182.58
15-Apr-16	14-Apr-16	Etnz	ETNZ Membership	95.00
15-Apr-16	14-Apr-16	M J Shardlow & Colid	Floor Tape for Rams games	819.96
15-Apr-16	14-Apr-16	Xcm Group Limited	New polo shirt long sleeve	36.05
15-Apr-16	14-Apr-16	Blackwoods Protector	New boots and wet weather jacket	225.29
15-Apr-16	14-Apr-16	Xcm Group Limited	x15 high vis vests, embroidery and transfix to back	453.68
15-Apr-16	14-Apr-16	Countdown Online Shopping	drinks, ice and bags bought for the Techno Mix Event at the GALLERY on Wednesday 13 April	79.95
15-Apr-16	14-Apr-16	Wilson Parking	Parking for training course	4.60
15-Apr-16	14-Apr-16	Blacks Fasteners Lt	Grub screws for fire fittings	21.90

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Apr-16	14-Apr-16	Relish Catering	Relish - Catering for Spreydon/Heathcote Community Board Meeting - Tuesday 5 April 2016	154.10
15-Apr-16	14-Apr-16	Relish Catering	Relish - Catering for Spreydon/Heathcote Community Board Meeting - Tuesday 1 March 2016	159.05
15-Apr-16	15-Apr-16	Garden City Florist	LMH Board - ANZAC Day Wreaths	225.00
15-Apr-16	15-Apr-16	Mrc Transmark Limited	In House Maintenance - WO	22.64
15-Apr-16	15-Apr-16	Mrc Transmark Limited	In House Maintenance - WO	74.36
15-Apr-16	15-Apr-16	Vendhq.Com	Vend licence - library sites	674.00
15-Apr-16	15-Apr-16	Freshchoice Barrington	Milk	2.75
15-Apr-16	15-Apr-16	Mitre 10 Beckenham	Danger tape for volunteers and rope for tying gear	48.40
15-Apr-16	15-Apr-16	Little River Cafe & Sto	Catering - Little River Community Board + Akaroa/Wairewa Community Board	38.20
15-Apr-16	15-Apr-16	Chch Airport Carpark	Parking CCC airport	12.00
15-Apr-16	15-Apr-16	Mitre 10 Beckenham	Picture hooks for whiteboard	16.98
15-Apr-16	15-Apr-16	Briscoes Chch Salisbury	Materials for display	6.99
15-Apr-16	15-Apr-16	Aa Carriers	Freight to move CBD Retial model from CERA building to Rebuild Central - Regenerate Christchurch	212.00
15-Apr-16	15-Apr-16	Party Warehouse	400 wristbands for Kane Strang launch of NZ Music Month	135.20
15-Apr-16	15-Apr-16	Amora Hotel Wellington	bottle of water from fridge	5.10
15-Apr-16	15-Apr-16	Chch Airport Carpark	Carpark at airport - SOLGM awards	32.00
15-Apr-16	15-Apr-16	Wgtn Combined Taxis	SOLGM Awards	35.90
15-Apr-16	15-Apr-16	Mitre 10 Beckenham	plywood for attaching signs	38.08
15-Apr-16	15-Apr-16	Fairfax Media (Ps)	The Press Subscription for 01/04/16-29/04/16 - Papanui Service Centre.	36.49
15-Apr-16	15-Apr-16	Fresh Choice Parklands	Tea bags, goldilocks dish brush	14.57
15-Apr-16	15-Apr-16	Parsley And Sage	Parsley & Sage - Catering for Spreydon/Heathcote Community Board Meeting on Friday 15 April 2016	94.19
18-Apr-16	14-Apr-16	Dropbox*w5bbr35pmzvt	Cloud storage for CityCare file exchange	148.40
18-Apr-16	14-Apr-16	Ludlow Bar & Dining	Evening Meal - 5th Fire Behaviour & Fuels Conference, Melbourne	39.10
18-Apr-16	14-Apr-16	Csiro Publishing Cla	Professional Resource Material - CSIRO wildfire publications	59.81
18-Apr-16	14-Apr-16	Eb Christchurch Fee P	fee proposal workshop	595.00
18-Apr-16	14-Apr-16	Eb Christchurch Fee P	Fee proposal workshop	595.00
18-Apr-16	14-Apr-16	Dropbox*2nwt3fzmky7f	Dropbox sub	14.97
18-Apr-16	15-Apr-16	Createsend.Com Ema	Industry Newsletter EDM, Vbase 4312	83.01
18-Apr-16	15-Apr-16	Saecowilson - Christch	In House Maintenance - WO	75.30
18-Apr-16	15-Apr-16	Saecowilson - Christch	Workshop Consumables	90.62
18-Apr-16	15-Apr-16	Blackwoods Protector	Safety Vest for Team Member	13.68
18-Apr-16	15-Apr-16	Blacks Fasteners Lt	Threaded bolts, lock-nuts, and washers for Matt Akehurst sculpture brackets	27.19
18-Apr-16	15-Apr-16	Niwa Research Ltd - Wgtn	Staff Gauge Plates	566.38
18-Apr-16	15-Apr-16	Wilson Parking	carparking for city meeting	6.60
18-Apr-16	15-Apr-16	Chch Airport Carpark	Airport parking for comms connect conference G Read	50.00
18-Apr-16	15-Apr-16	Pearsons Coal & Garden	800665867 potting mix	19.00
18-Apr-16	15-Apr-16	Digiweb New Zealand Ltd	webhosting cost for city of cycling website	189.75
18-Apr-16	15-Apr-16	Chch Airport Carpark	Christchurch Airport parking; SOLGM CEs' meeting Wellington 15/04/16	48.00
18-Apr-16	15-Apr-16	Eccocentral Ltd	Dumping fee Sockburn clear out	9.64

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18-Apr-16	15-Apr-16	M J Shardlow & Colid	Safer Christchurch Symposium - Attendee Equipment	134.55
18-Apr-16	15-Apr-16	Computer Food	Toner for Brother printer	133.28
18-Apr-16	15-Apr-16	Blackwoods Protector	Replacement safty boots	185.15
18-Apr-16	15-Apr-16	Globalcollect Apple Nz	App for Customer Programming	1.49
18-Apr-16	15-Apr-16	Do & Gov Pty Ltd	Customer Service Conference - Breakfast 15/4/16	13.22
18-Apr-16	15-Apr-16	Gm Cabs Pty. Ltd.	Customer Service Conference - Taxi fare	47.62
18-Apr-16	15-Apr-16	Rydges Sydney Ce	Customer Service Conference - Breakfast 13/4/16 & 14/4/16	66.54
18-Apr-16	15-Apr-16	Corporate Consumable	Wireless keyboard for GoGet	79.35
18-Apr-16	15-Apr-16	Shoof Intl Ltd	10x each size 4, 5, 6, 7 muzzles for issue to menacing etc dogs	693.00
18-Apr-16	15-Apr-16	T L Parker Ltd	Radio repair	328.25
18-Apr-16	16-Apr-16	Atlassian	Confluence	29.91
18-Apr-16	16-Apr-16	Optimal Workshop	Online Information Architecture user testing software	139.00
18-Apr-16	16-Apr-16	Countdown	Re-washable cups for volunteer days	11.98
18-Apr-16	16-Apr-16	Fresh Choice Parklands	volunteer support Travis wetland workday561/213/5/5	44.49
18-Apr-16	16-Apr-16	Caltex Hornby	Milk for tearoom	7.20
18-Apr-16	16-Apr-16	Blue Star Taxis	Customer Service Conference - Taxi fare from airport	31.60
18-Apr-16	17-Apr-16	Ecocentral Ltd	dump fees	33.74
18-Apr-16	17-Apr-16	Ferrymead Mitre 10 Mega	Miscellaneous equipment for shelter admin building	508.51
18-Apr-16	17-Apr-16	Couplands Bakeries	Bread and milk for re sale in shop	22.86
18-Apr-16	17-Apr-16	Wsl Belfast	A3 paper for kiwi holiday park signs	25.66
18-Apr-16	18-Apr-16	Party Warehouse	paper plates for school holiday programme	16.90
18-Apr-16	18-Apr-16	Ferrymead Mitre 10 Mega	Volunteer resources	276.90
18-Apr-16	18-Apr-16	Countdown	Catering for Hagley Ferrymead Community Board	21.29
18-Apr-16	18-Apr-16	Irrigation Warehouse	In House Maintenance - WO	739.04
18-Apr-16	18-Apr-16	Conferences & Events 29	Conference payment	100.00
18-Apr-16	18-Apr-16	Twl 181 Belfast	supplies for LTA meetings - water jug, reusable cups/plates, napkin	17.00
18-Apr-16	18-Apr-16	Mitre 10 Beckenham	Keys for Hoon Hay Library	24.00
18-Apr-16	18-Apr-16	Countdown	Catering Burwood Pegasus Community Board Meeting 18 April 2016	19.68
18-Apr-16	18-Apr-16	Caltex Redwood	milk for staff room	6.00
18-Apr-16	18-Apr-16	Ccc Parking	Parking for civic meeting	3.60
18-Apr-16	18-Apr-16	Mobil Ashburton	Fuel costs for exhibition loan collection and return trip to Dunedin	37.55
18-Apr-16	18-Apr-16	Countdown	batteries for remotes, dishwasher tabs for Sth New Brighton Community Centre	44.00
18-Apr-16	18-Apr-16	Spotlight Stores NZ Ltd	elastic for the mask holiday programme	29.80
18-Apr-16	18-Apr-16	Spotlight Stores NZ Ltd	wool and googly eyes for the make your own monster holiday programme.	43.85
18-Apr-16	18-Apr-16	Beckenham Service Ctr	Parking coupons for Spreydon/Heathcote Community Governance Team.	31.00
19-Apr-16	16-Apr-16	Black Cab Vic 132227	Transport from Melbourne Central to Melbourne International Airport - 5th International Fuels & Fire	73.54
19-Apr-16	16-Apr-16	Priscilla David Limited	In-house meals - 5th International Fuels & Fire Behaviour Conference, Melbourne	201.95
19-Apr-16	18-Apr-16	Fmanz	FMANZ supscription	201.25

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Apr-16	18-Apr-16	French Bakery Limited	Catering for Hagley/Ferrymead Community Board	45.40
19-Apr-16	18-Apr-16	Hcd Flow - Chch	In House Maintenance - WO	53.50
19-Apr-16	18-Apr-16	Blacks Fasteners Lt	Metal Anchor Pins	40.57
19-Apr-16	18-Apr-16	Createsend.Com Ema	Art Gallery Friends April email	14.43
19-Apr-16	18-Apr-16	Ies Ltd	light bulbs	21.67
19-Apr-16	18-Apr-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
19-Apr-16	18-Apr-16	Stihl Shop Northwood	800665867 pruning saw and blades	200.00
19-Apr-16	18-Apr-16	Pivotel Communicat	Inreach GPS safety device Port Hills inv 2138841	39.95
19-Apr-16	18-Apr-16	Pivotel Communicat	Inreach GPS safety device Port Hills inv 2148788	39.95
19-Apr-16	18-Apr-16	New World Fendalton	Catering for Fendalton Board Meeting 18 April 2016	32.62
19-Apr-16	18-Apr-16	Bakers Delight The Palms	Catering Burwood Community Board Meeting - 18 April 2016	10.00
19-Apr-16	18-Apr-16	Aromaunga Baxter Flowers	Delivery fee of the bouquet on Saturday 23 April to take to the civic event	15.00
19-Apr-16	18-Apr-16	Steam	Food expenses for loan return/collection trip to Dunedin	11.50
19-Apr-16	18-Apr-16	Dunsandel Store Cafe	Food expenses for loan return/collection trip to Dunedin	61.50
19-Apr-16	18-Apr-16	Jizo Japanese Cafe & Bar	Food and drink costs for exhibition loaned artwork collection trip	71.50
19-Apr-16	19-Apr-16	Paper Plus South City	Sympathy card	6.99
19-Apr-16	19-Apr-16	Auckland Co Op Taxis	Auckland airport to Auckland CBD on Council business	91.10
19-Apr-16	19-Apr-16	Noel Leeming 3	usb cable for whitehead room	54.99
19-Apr-16	19-Apr-16	Freshchoice Barrington	Milk	2.75
19-Apr-16	19-Apr-16	Little River Cafe & Sto	Catering - AKW Board meeting 13 April 2016	112.24
19-Apr-16	19-Apr-16	Bully Hayes	Credit Voucher Bully Hayes - for incorrect payment on 26 February 2016	-173.70
19-Apr-16	19-Apr-16	Little River Cafe & Sto	Catering - AKW Board meeting 10 February 2016	173.70
19-Apr-16	19-Apr-16	Ccc Parking	parking ticket lost	5.15
19-Apr-16	19-Apr-16	Fresh Choice Parklands	Staff Room expenses - coffee, tea, sugar, milk, dishwashing liquid, cloths.	70.13
19-Apr-16	19-Apr-16	Briscoes Riccarton	Dust buster for Spreydon Lib.	79.99
19-Apr-16	19-Apr-16	Property Council Nz	Registration for Property Council NZ event 26 May 2016	55.20
19-Apr-16	19-Apr-16	Animates Tower Junction	two fish for Southern Centre fish tank	56.92
19-Apr-16	19-Apr-16	New World South City	Morning tea for Benchmark x 6+ meetings	100.85
19-Apr-16	19-Apr-16	Linden Leaves Ltd	Corporate gifts - 10 men's gift sets, 30 women's gift sets and 20 gift bags plus freight charge	524.98
19-Apr-16	19-Apr-16	Everyday Gourmet	Food expenses for loan return/collection trip to Dunedin	10.20
19-Apr-16	19-Apr-16	Ccc Parking	parking for meeting	5.15
19-Apr-16	19-Apr-16	Wsl Belfast	Laminating paper for kiwi signs	19.99
19-Apr-16	19-Apr-16	Twl 181 Belfast	Rubbish bins for Tourists Flats and main amenities, graters for Tourist Flats and buckets for recycling	181.00
20-Apr-16	18-Apr-16	Paypal *josethai	Pentax 645 75/2.8 lens	331.33
20-Apr-16	18-Apr-16	B&h Photo, 800-606-6969	Foba Rotra2 ceiling track rail - for studio lighting system	375.03

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Apr-16	18-Apr-16	Eb The Future Is Elec	1 x conference registration for "The Future is Electric - Electric Vehicle Symposium" Monday 27 June	320.00
20-Apr-16	18-Apr-16	Twubs.Com	event equipment	13.45
20-Apr-16	18-Apr-16	Rhs London	Botanic Gardens library	108.93
20-Apr-16	19-Apr-16	Relish Catering	Catering for April FW liaison meeting	269.10
20-Apr-16	19-Apr-16	Parsley And Sage	Catering for Community Board Meeting	118.45
20-Apr-16	19-Apr-16	Cyclone Cycles & Mowers L	Repair chain brake Stihl chainsaw 036	81.00
20-Apr-16	19-Apr-16	Cyclone Cycles & Mowers L	Chain and spark plug for Stihl MS 250	86.40
20-Apr-16	19-Apr-16	Cyclone Cycles & Mowers L	New chain and service on Stihl cutting attachment	101.30
20-Apr-16	19-Apr-16	Sports Distributors	Volleyball nets for Sports Hall 1	164.85
20-Apr-16	19-Apr-16	Nz Safety	Earplugs purchased for 4 facilities for install of Queenax frames - H & S	86.83
20-Apr-16	19-Apr-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
20-Apr-16	19-Apr-16	Fulton Hogan Coutts Is	trailer of 5mm chip for seed sowing	35.01
20-Apr-16	19-Apr-16	Relish Catering	Planning Away Day C&C Management Team	163.99
20-Apr-16	19-Apr-16	Nectar Espresso Bar & Caf	Food expenses for loan return/ collection trip to Dunedin	36.10
20-Apr-16	19-Apr-16	Jizo Japanese Cafe & Bar	Food expenses for loan return/collection trip to Dunedin	55.00
20-Apr-16	19-Apr-16	Courier Post Christc	pool water test samples all pools to Cawthron monthly testjavascript:actionReceipt(1)	38.20
20-Apr-16	19-Apr-16	The Standard Kitchen	Food and drink costs for exhibition loaned artwork collection	39.00
20-Apr-16	19-Apr-16	Lpg Chch Byron	Consumables - bbq gas bottle top up	25.00
20-Apr-16	19-Apr-16	Mad Butcher Ferry Road	Consumables - Additional provisions for BBQ	53.34
20-Apr-16	19-Apr-16	Ross Galt Lock & Key	Afterhours Job Noise control Call outs	580.00
20-Apr-16	19-Apr-16	Flowers On Cashmere	Flowers on Cashmere - ANZAC wreath for Spreydon/Heathcote Community Board.	162.00
20-Apr-16	20-Apr-16	Irrigation Warehouse	In House Maintenance - WO	821.16
20-Apr-16	20-Apr-16	Countdown	Catering for Board led Annual Plan Forum	28.39
20-Apr-16	20-Apr-16	Garden City Florist	Anzac Wreaths	600.00
20-Apr-16	20-Apr-16	Auckland Co Op Taxis	Taxi in Auckland on Smart Cities Trip	11.50
20-Apr-16	20-Apr-16	Fairfaxmedia Recurring	The Press subscription	38.20
20-Apr-16	20-Apr-16	Fairfaxmedia Recurring	Press & Star Times subscription	47.20
20-Apr-16	20-Apr-16	Ferrymead Mitre 10 Mega	L brackets	9.68
20-Apr-16	20-Apr-16	Mitre 10 Bishopdale	door latch	60.35
20-Apr-16	20-Apr-16	Chch Ready Mix Concrete	13mm round gravel for propagator bench	34.96
20-Apr-16	20-Apr-16	New World Northwood	supplies for nursery tea room	126.32
20-Apr-16	20-Apr-16	Metro Card Online	Metro Card Top Up - Strategy & Planning have a Metro card so staff have an alternative method of travel	40.00
20-Apr-16	20-Apr-16	Xero NZ Ltd	Xero Monthly subscription: Regenerate Christchurch	31.63
20-Apr-16	20-Apr-16	Fairfaxmedia Recurring	The Press subscription for Fendalton Governance Team	38.20
20-Apr-16	20-Apr-16	Fairfaxmedia Recurring	Press subs	35.00
20-Apr-16	20-Apr-16	Lincraft NZ Limited	Thread and needles for holiday programme	19.10
20-Apr-16	20-Apr-16	Twl 128 Hornby	Board games for Te Hapua	77.22
20-Apr-16	20-Apr-16	Briscoes Chch Salisbury	Burwood Pegasus Community Board - Boardroom Supplies	64.98
20-Apr-16	20-Apr-16	Scenic Southern Cross	Food expenses for loan return/ collection trip to Dunedin	18.25
20-Apr-16	20-Apr-16	Pgg Wrightson Chch	Overalls for spraying	119.98
20-Apr-16	20-Apr-16	Scenic Southern Cross	Food and drink costs for exhibition loaned artwork collection and delivery trip	37.55

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20-Apr-16	20-Apr-16	Modica Group Limited	Service contract email to SMS one month payment.	124.58
20-Apr-16	20-Apr-16	Placemakers Riccarton	replace marking paint	90.60
20-Apr-16	20-Apr-16	Fresh Choice Parklands	pk milk	2.95
20-Apr-16	20-Apr-16	Countdown	Milk for Carlyle St	8.20
21-Apr-16	19-Apr-16	Facebk *32vkd9e3y2	Boosting of facebook post to promote gallery event for NZ Music Month	36.82
21-Apr-16	19-Apr-16	George Henry & Co	Workshop Consumables	33.78
21-Apr-16	19-Apr-16	Sitepoint Premium	Learnable.com web team licence (annual)	142.86
21-Apr-16	19-Apr-16	Little India Bistro Akld	dinner while travelling on CCC business overnight.	52.50
21-Apr-16	19-Apr-16	Facebk *hbq339jt62	Annual Plan and Newline Facebook posts	1.72
21-Apr-16	19-Apr-16	Facebk *gbq339jt62	Annual Plan, Newline, 30k speed restriction, Strengthening Community Grants, ChCh Marathon and Rec	998.34
21-Apr-16	19-Apr-16	Dnh*godaddy.Com Nzd	ucc ssl cert godaddy	472.48
21-Apr-16	19-Apr-16	Paknsave Moorhouse	Consumables - Additional provisions for BBQ	13.98
21-Apr-16	19-Apr-16	Bookdepository.Com	Specification by Example Book - SR858489	47.61
21-Apr-16	19-Apr-16	Products Of Excellen	Giftware for resale in BG VC	561.36
21-Apr-16	19-Apr-16	Outliving Pty Ltd	Giftware for resale in BG VC	622.50
21-Apr-16	19-Apr-16	French Bazaar Pty Lt	Giftware for resale in BG VC	717.99
21-Apr-16	20-Apr-16	French Bakery Limited	Catering for Hagley Ferrymead Community Board	45.40
21-Apr-16	20-Apr-16	S & T Stainless	In House Maintenance - WO	106.26
21-Apr-16	20-Apr-16	The V Grill	dinner on CCC business while travelling overnight	35.90
21-Apr-16	20-Apr-16	Chch Airport Carpark	Airport Parking - ERFD PRFO Meeting, Wellington (19-20 April)	50.00
21-Apr-16	20-Apr-16	Akaroa Auto Centre Ltd	keys Akaroa Service Centre	21.00
21-Apr-16	20-Apr-16	Global Pc Riccarton	Power supply capacitors	39.27
21-Apr-16	20-Apr-16	Createsend.Com Ema	Recreation and Sport Centres Welcome Email 20 April 2016	8.02
21-Apr-16	20-Apr-16	Createsend.Com Ema	Art Gallery E-Newsletter for April	123.16
21-Apr-16	20-Apr-16	Createsend.Com Ema	Rec & Sport Centres Customer Survey	216.45
21-Apr-16	20-Apr-16	Dick Smith Electroni	USB Flash Drives	37.97
21-Apr-16	20-Apr-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
21-Apr-16	20-Apr-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
21-Apr-16	20-Apr-16	Stihl Shop Northwood	Helmet visor	47.66
21-Apr-16	20-Apr-16	South Hort	trailer load of potting mix	165.22
21-Apr-16	20-Apr-16	Konnichiwa	Origami paper for holiday programme	7.21
21-Apr-16	20-Apr-16	Event Dynamics Ltd	Digital workshop	40.00
21-Apr-16	20-Apr-16	Farmlands Co-Operative So	Dye for agrichemicals + measuring jugs. Also post puller for tractor.	423.84
21-Apr-16	20-Apr-16	Go-Bus Transport	Transport for Wuhan 10th Anniversary delegation visit 15-17 April 2016	915.00
21-Apr-16	20-Apr-16	Officemax	Maker Space purchase	18.99
21-Apr-16	20-Apr-16	Richard Suckling	Eye test and subsidised frame costs	344.90
21-Apr-16	20-Apr-16	Blackwoods Protector	safety gear for spraying	194.59
21-Apr-16	20-Apr-16	The Magnet Cafe	Food and drink costs for exhibition loaned artwork collection	12.80
21-Apr-16	20-Apr-16	The Standard Kitchen	Food and drink costs for exhibition loaned artwork collection	30.50
21-Apr-16	20-Apr-16	Tees Street	Food and drink costs for exhibition loaned artwork collection	31.50
21-Apr-16	20-Apr-16	Mad Butcher Ferry Road	Consumables - Additional provisions for BBQ	46.45
21-Apr-16	20-Apr-16	Terra Viva Home & Garden	Plants	881.89
21-Apr-16	20-Apr-16	Oderings Nurseries	Plants	924.74

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21-Apr-16	20-Apr-16	New World Bishopdale	For Shirley/Papanui Community Board meeting on 20 April 2016.	99.03
21-Apr-16	21-Apr-16	Hrinz Inc	Webinar Core Skills for Persuasive Conversations	51.75
21-Apr-16	21-Apr-16	Hrinz Inc	Webinar - Legislation and Case Law update	51.75
21-Apr-16	21-Apr-16	Hrinz Inc	Webinar Beware of the Busy Person	51.75
21-Apr-16	21-Apr-16	Briscoes Riccarton	Coffee plungers for staffroom	49.98
21-Apr-16	21-Apr-16	Pak N Save Wainoni	Retirement morning tea	247.40
21-Apr-16	21-Apr-16	Blue Star Taxis	Taxi from Christchurch airport from home after Smart Cities visit to Auckland	27.60
21-Apr-16	21-Apr-16	Blue Star Taxis	Taxi to Christchurch airport from home	28.40
21-Apr-16	21-Apr-16	Auckland Co Op Taxis	taxi to Auckland meeting on CCC business	13.70
21-Apr-16	21-Apr-16	Auckland Co Op Taxis	taxi to meeting in Auckland on CCC business	19.70
21-Apr-16	21-Apr-16	Permark Industries Ltd	Elected Member Name Badge	20.01
21-Apr-16	21-Apr-16	Pgg Wrightson Chch	Fence Posts	129.90
21-Apr-16	21-Apr-16	Ccc Parking	Parking while attending meeting at Civic	6.50
21-Apr-16	21-Apr-16	Raeward Fresh Marshland	Milk for BLFP tearoom	13.00
21-Apr-16	21-Apr-16	Site Safe	Transaction in Error has been credited	241.50
21-Apr-16	21-Apr-16	Merivale Paper Plus	2 gardening magazines	28.00
21-Apr-16	21-Apr-16	Ferrymead Mitre 10 Mega	Cutting discs	4.98
21-Apr-16	21-Apr-16	Texture Plants Lt	Plants section H/I	132.31
21-Apr-16	21-Apr-16	Mitre 10 Rangiora	knapsack for spraying weeds	99.98
21-Apr-16	21-Apr-16	Fresh Choice Parklands	prizes for school holidays QR hunt	5.38
21-Apr-16	21-Apr-16	Shaky Isles Kingsland	Akld bad hair day collection trip meal expenses Sean	12.00
21-Apr-16	21-Apr-16	Metropolitan Rentals	rental truck akld bad hair day collections	500.00
22-Apr-16	19-Apr-16	Audioblocks.Com	Audioblocks membership subscription	145.28
22-Apr-16	20-Apr-16	Ryder NZ Ltd	gas bottle fills for BBQ at groynes	1028.48
22-Apr-16	20-Apr-16	Whitcoulls Hornby 049	Hornby library games for customers	119.96
22-Apr-16	20-Apr-16	Ryder NZ Ltd	gas bottle for BBQs	600.52
22-Apr-16	20-Apr-16	Skr*abebooks.Co 3npp6o	Library book	76.31
22-Apr-16	21-Apr-16	Createsend.Com Ema	Event Info EDM, Vbase 4312	12.76
22-Apr-16	21-Apr-16	Kmart - Riccarton	Balloons and pegs for Music Month display	13.50
22-Apr-16	21-Apr-16	The Childrens Bookshop	Book voucher for prize for Holiday programme competition	20.00
22-Apr-16	21-Apr-16	Bunnings - 9476	sika glue for seats	30.96
22-Apr-16	21-Apr-16	Hydraulic Systems & Co	In House Maintenance - WO	506.77
22-Apr-16	21-Apr-16	Chch Airport Carpark	Christchurch airport parking while on CCC business	75.00
22-Apr-16	21-Apr-16	The Villas	Leaving function 8 years service.	150.00
22-Apr-16	21-Apr-16	Scorpio Books	Olivia Spencer Bower book for donors of 4 Spencer Bower watercolours	49.99
22-Apr-16	21-Apr-16	Chch Airport Carpark	Parking at CHCH airport for duration of Auckland Smart Cities Trip	75.00
22-Apr-16	21-Apr-16	Bunnings - 9476	Materials for frame inventory: vac, cloths, buckets	248.32
22-Apr-16	21-Apr-16	Bunnings - 9482	draft stop	15.94
22-Apr-16	21-Apr-16	Blackwoods Protector	Hi Viz Jackets & Safety footwear	576.96
22-Apr-16	21-Apr-16	Bunnings - 9476	Hooks and chains	87.96
22-Apr-16	21-Apr-16	Vehicle Testing - # 80	Groynes replacement rego sticker	4.19
22-Apr-16	21-Apr-16	Property Council Nz	Women In Property Annual Membership	51.75
22-Apr-16	21-Apr-16	Kmart - Riccarton	Resources for preschool services to support libraries network.	96.00
22-Apr-16	21-Apr-16	Freshchoice Merivale	Kitchen supplies	19.35
22-Apr-16	21-Apr-16	Wilson Parking	Parking during training	11.60
22-Apr-16	21-Apr-16	Mad Butcher Ferry Road	Consumables - Additional provisions for BBQ	14.77
22-Apr-16	21-Apr-16	Terra Viva Home & Garden	Plants for section H/I	85.96

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22-Apr-16	21-Apr-16	Blackwoods Protector	New Staff, member safety equipment	309.78
22-Apr-16	21-Apr-16	Protector Safety Supply	Hi vis safety vests for Halswell school - School travel planning school. For use in their Junior school	69.59
22-Apr-16	21-Apr-16	Ponsonby Post Shop	prepaid post bag for loan documents	6.50
22-Apr-16	21-Apr-16	Night N Day@gull Ki	Akld bad hair day collection trip meal expenses	14.92
22-Apr-16	21-Apr-16	5 Loaves & 2 Fish	Akld bad hair day collection trip meal expenses	15.00
22-Apr-16	21-Apr-16	The Bach	Akld bad hair day collection trip meal expenses	24.00
22-Apr-16	21-Apr-16	Couplands Bakeries	Bread and milk for re sale in shop	33.12
22-Apr-16	21-Apr-16	French Bakery Limited	The French Bakery - Catering for Draft Annual Plan Workshop on 18 April 2016	200.40
22-Apr-16	22-Apr-16	Gardenmakers	dump fees APR 2016	1137.60
22-Apr-16	22-Apr-16	Sydenham Bakery	Retirement	253.00
22-Apr-16	22-Apr-16	Photo Warehouse	Tripod mount for recording interviews for website etc.	49.90
22-Apr-16	22-Apr-16	Ferrymead Mitre 10 Mega	Laundry Powder	119.94
22-Apr-16	22-Apr-16	Shq Bbsol	Woolston Transitional program - supplies (barrel)	978.00
22-Apr-16	22-Apr-16	Noel Leeming 12	2 x Western Digital Media Players for Steve Carr and Ronnie van Hout video artworks in Bad hair Day	379.98
22-Apr-16	22-Apr-16	Mitre 10 Mega Hornby	Credit Voucher Mitre 10 Mega Hornby	-338.00
22-Apr-16	22-Apr-16	Property Council Nz	Women In Property Registration	103.50
22-Apr-16	22-Apr-16	Fendalton Supervalu	Catering for Annual Plan Workshop 21 April 2016	23.96
22-Apr-16	22-Apr-16	The Kitchen Cafe	Morning tea for Grand Narrative hand over	45.00
22-Apr-16	22-Apr-16	Bully Hayes	Banks Peninsula Zone Water Management COmmittee catering April 2016	400.00
22-Apr-16	22-Apr-16	Site Safe	Credit Voucher Site Safe	-241.50
22-Apr-16	22-Apr-16	Relish Catering	Catering Burwood Pegasus Community Board 18 April 2016 Meeting	124.32
22-Apr-16	22-Apr-16	Ascent Technology Ltd	HDMI male to VGA female + Audio Adapter	43.47
22-Apr-16	22-Apr-16	Ascent Technology Ltd	4 x Wireless mice & keyboards	203.08
22-Apr-16	22-Apr-16	Site Safe	Site Safe	106.74
22-Apr-16	22-Apr-16	Perrys Cafe	Leaving Function	80.00
22-Apr-16	22-Apr-16	Twl 175 South City	Storage containers and mini rubbish bin not available through OfficeMax.	13.50
22-Apr-16	22-Apr-16	Twl 175 South City	Containers for EOC equipment storage	83.20
26-Apr-16	20-Apr-16	Crazy Egg.Com	Online heat map monitoring software	148.26
26-Apr-16	20-Apr-16	Skr*abebooks.Co 3npiho	Library book	38.19
26-Apr-16	20-Apr-16	Skr*abebooks.Co 3npp6p	Library book	113.85
26-Apr-16	21-Apr-16	Whitcoulls Riccarton 50	Card and Chalk markers for Music Month and children's holiday Programme	21.36
26-Apr-16	21-Apr-16	Baby First Limited	Children's toys for network libraries	759.01
26-Apr-16	21-Apr-16	Skr*abebooks.Co 3npp6q	Library book	64.88
26-Apr-16	21-Apr-16	French Bazaar Pty Lt	Credit Voucher (AUD 71.81) French Bazaar Pty Lt - Item missing from delivery	-78.30
26-Apr-16	22-Apr-16	Paypal *uber Bv	Incorrect personal charge - repaid	16.87
26-Apr-16	22-Apr-16	New Brighton Florist	ANZAC Day Wreaths, purchased for board members to place at 3 seperate events across the city	550.00
26-Apr-16	22-Apr-16	S & T Stainless	In House Maintenance - WO	19.78
26-Apr-16	22-Apr-16	Voyager Travel	IFLA conference second instalment	3532.08
26-Apr-16	22-Apr-16	Aromaunga Baxter Flowers	Flowers for funeral	55.00
26-Apr-16	22-Apr-16	The Naked Baker Ltd	Rolls for re sale in the camp shop	155.03
26-Apr-16	22-Apr-16	Wilson Parking	Carparking for city meeting	11.60
26-Apr-16	22-Apr-16	Createsend.Com Ema	CCC Invoices and Credit Notes	12.43

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26-Apr-16	22-Apr-16	Createsend.Com Ema	Graham Condon Teach Pool Closure	40.33
26-Apr-16	22-Apr-16	Artist Guitars	Guitar stand to hold library guitar for customer use	22.00
26-Apr-16	22-Apr-16	Min Bus Innovation & Em	Tenancy Tribunal application	20.44
26-Apr-16	22-Apr-16	Ross Galt Lock & Key	Lock on access door to children's playground- Te Hapua	80.00
26-Apr-16	22-Apr-16	New Zealand Planning Inst	Registration Fees to attend an NZPI course called Intro to Planning for Maori Values.	450.00
26-Apr-16	22-Apr-16	Blackwoods Protector	Signs for agrichemical storage cabinet	36.17
26-Apr-16	22-Apr-16	Farmers - Shirley	Toastie Machine for SH Staffroom	74.99
26-Apr-16	22-Apr-16	Paypal *instantpane	Replacement filament for 3D pens	80.99
26-Apr-16	22-Apr-16	Netlink Retail	delivery fee	57.50
26-Apr-16	22-Apr-16	Amazon.Uk Payments	Credit Voucher Amazon.Uk Payments	-47.71
26-Apr-16	22-Apr-16	Event Dynamics Ltd	MA conference registration	833.75
26-Apr-16	23-Apr-16	Sprout Social	Social Media Management Platform, Vbase 4342	176.64
26-Apr-16	23-Apr-16	Countdown	Grocery Vouchers for 2 performers for NZ Music Month	100.00
26-Apr-16	23-Apr-16	Apple NZ 2	Box Monthly sub Apr 16	149.00
26-Apr-16	23-Apr-16	3m New Zealand Limited	training for this area	300.00
26-Apr-16	23-Apr-16	Amazon.Uk Payments	Credit Voucher Amazon.Uk Payments	-17.36
26-Apr-16	23-Apr-16	Paper Plus South City	Packaging	6.99
26-Apr-16	24-Apr-16	Ecocentral Ltd	dump fees	28.92
26-Apr-16	24-Apr-16	Bunnings - 9476	bulbs for planters	12.17
26-Apr-16	24-Apr-16	Countdown	Oil for the fryer	26.00
26-Apr-16	24-Apr-16	Chch Airport Carpark	Parking, scanned in error, refunded to Papanui Service Centre 05/05/16	50.00
26-Apr-16	25-Apr-16	Parsley And Sage	Catering for Submissions Committee	54.63
26-Apr-16	25-Apr-16	Bunnings - 9482	Aqua Kneadit tile and gap filler	239.76
26-Apr-16	25-Apr-16	Createsend.Com Ema	Graham Condon Teach Pool Closure copy	40.24
26-Apr-16	25-Apr-16	Bp Oil New Zealand L	hot drink for event staff with no facilities on site after 10 hrs work - anzac day	9.50
26-Apr-16	26-Apr-16	Impres	Client Gifts, Wrapping paper and accessories, Vbase 4330	115.58
26-Apr-16	26-Apr-16	Party Warehouse	paper plates for school holiday programme	16.90
26-Apr-16	26-Apr-16	Ymca Christchurch	room hire for meeting	55.00
26-Apr-16	26-Apr-16	Countdown	Avebury Paddling Pool sod turning	11.48
26-Apr-16	26-Apr-16	Mitre 10 Beckenham	Danger tape for volunteers	28.40
26-Apr-16	26-Apr-16	Four Square Akaroa	Catering - Akaroa/Wairewa Community Board + Akaroa Service Centre	6.75
26-Apr-16	26-Apr-16	Wsl Papanui	Document trays for swim smart	199.80
26-Apr-16	26-Apr-16	Property Council Nz	Women in Property May Seminar Registration	93.15
26-Apr-16	26-Apr-16	Permark Industries Ltd	Name badges for new staff	116.52
26-Apr-16	26-Apr-16	Canterbury Club	Lunch for Australian Deputy Premier	118.50
26-Apr-16	26-Apr-16	Pak N Save Wainoni	Hand wash and sanitiser	11.28
26-Apr-16	26-Apr-16	Noel Leeming 20	Phone cradle for use in ccc pool vehicles	39.99
26-Apr-16	26-Apr-16	Mitre 10 Beckenham	workshop tools-square-tape measure-sliding bevel	66.20
26-Apr-16	26-Apr-16	Site Safe	Site Safe	106.74
26-Apr-16	26-Apr-16	Omnigraphics	Exhibition artwork printing for Bad Hair Day	415.44
26-Apr-16	26-Apr-16	Gardenmakers	HQP Top Soil Picnic Area Maint	610.00
26-Apr-16	26-Apr-16	Mitre 10 Beckenham	safety equipment	20.33
26-Apr-16	26-Apr-16	Countdown	Groceries for re sale in shop	206.86
26-Apr-16	26-Apr-16	The Villas	Farewell	63.50