

Transaction Search - Company

Bank of New Zealand, Statement Period 24 Apr 2015 to 25 May 2015

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-Apr-15	23-Apr-15	Officemax	Community Governance Manager Stationary	13.49
24-Apr-15	24-Apr-15	Garden City Florist	ANZAC Day Wreaths (rural delivery fee)	9.50
24-Apr-15	24-Apr-15	Relish Catering	LMH Board Seminar - 14 April 2015	72.00
24-Apr-15	24-Apr-15	Relish Catering	LMH Board Meeting - 15 April 2015	164.75
24-Apr-15	24-Apr-15	Ccc Parking	Parking for meeting with potential Gallery sponsor	3.60
24-Apr-15	24-Apr-15	Vendhq.Com	Vend monthly licence	604.00
24-Apr-15	24-Apr-15	Safestore Container	SafeStore Container Storage	97.75
24-Apr-15	23-Apr-15	Sport Canterbury	Hire of badminton set, indoor bowls and basket balls for Family Game Time holiday programme	60.00
24-Apr-15	24-Apr-15	Placemakers Cranford St	100m Measuring tapes for ground marking	297.79
24-Apr-15	22-Apr-15	Facebook Byujv76hx2	LTP Mayor in the Chair, video ad2, Submission Count, & Closing soon and Community Grants Facebook po *	310.79
24-Apr-15	22-Apr-15	Harvey Norman Moorehouse	Galaxy tablet - prize for Summertimes survey winner	588.00
24-Apr-15	23-Apr-15	Createsend.Com Ema	Art Gallery email	7.09
24-Apr-15	23-Apr-15	Createsend.Com Ema	Swimsmart Welcome newsletter	53.95
24-Apr-15	22-Apr-15	Fs *readdle	Pdf expert Ent sub Apr 15 (12 users)	160.32
24-Apr-15	24-Apr-15	Pgg Wrightson Chch	copper sulphate for slipways	145.00
24-Apr-15	23-Apr-15	Parkhouse Rd Garden	x6 Top Soil sect D Scoops	143.10
24-Apr-15	24-Apr-15	Bselect - Moorhouse Ave	Tube, tyre for Sect G	39.99
24-Apr-15	23-Apr-15	Other Credits - Cc Account Rebate	Other Credits Cc Account Rebate	-87.35
24-Apr-15	23-Apr-15	New Zealand Planning Inst	Registration fee NZPI Course - Update Case Law	450.00
24-Apr-15	24-Apr-15	Property Council Nz	Property Council - Women In Property Membership 2014/15	51.75
24-Apr-15	24-Apr-15	Spotlight Stores NZ Ltd	Materials for Kite for Childrens area in Library	127.86
24-Apr-15	23-Apr-15	Bunnings - 9476	wood working glue, rags, meths, turps	47.61
24-Apr-15	24-Apr-15	Wgtn Combined Taxis	Taxi to MBIE Joint liability meeting	38.60
24-Apr-15	23-Apr-15	Plumbing World #81	2 No. 15mm S/S ballcocks for balance tanks at Pioneer Pool	109.11
24-Apr-15	23-Apr-15	Caltex Hornby	Milk for tearoom	3.20
24-Apr-15	24-Apr-15	Farmlands Waterloord	Rat Bait and wire For Compliance	383.61
24-Apr-15	24-Apr-15	Relish Catering	Catering for Burwood/Pegasus Community Board Meeting	174.35
24-Apr-15	24-Apr-15	Minit NZ Ltd	front door key for new regent street	9.90
24-Apr-15	23-Apr-15	Bunnings - 9482	saw blade for radial arm saw shed 6	129.00
28-Apr-15	28-Apr-15	Ticketmaster Internet	Tickets for Auckland Writers Festival	30.00
28-Apr-15	28-Apr-15	Ticketmaster Internet	Tickets for Auckland Writers Festival	85.00
28-Apr-15	27-Apr-15	Warehouse Barngtn 178	Community Governance Manager Stationary (April 2015)	35.00
28-Apr-15	28-Apr-15	Ecan -Ellesmere	Copies of Lyttelton Port Recovery Plan for Board (April 2015)	50.00
28-Apr-15	28-Apr-15	Pgg Wrightson Chch	heavy duty waterproof clothing for staff working in heavy bush on Banks Pen	324.00
28-Apr-15	28-Apr-15	Mitre 10 Mega Hornby	paint brushes to restore seats	14.00
28-Apr-15	28-Apr-15	Irrigation Warehouse	irrigation parts for sect A	159.48
28-Apr-15	28-Apr-15	New World South City	Zip Lock Bags for Clay Creatures Outreach	14.94
28-Apr-15	26-Apr-15	Ecocentral Ltd	Workshop Term 2 2015	14.94
28-Apr-15	24-Apr-15	Relish Catering	shelter rubbish	23.28
28-Apr-15	24-Apr-15	Hcd Flow - Chch	Catering for Fendalton Waimairi Liaison Meeting	223.10
28-Apr-15	24-Apr-15	Swannndri Christchurch	In House Maintenance - WO's	165.74
28-Apr-15	24-Apr-15	Swannndri Christchurch	PPE Staff Clothing	189.95

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-Apr-15	24-Apr-15	Humes Pipeline Systems	In House Maintenance - WO	596.80
28-Apr-15	28-Apr-15	Mrc Transmark Limited	In House Maintenance - WO	689.83
28-Apr-15	28-Apr-15	Ccc Parking	Parking for Keystone Leadership meeting at Civic	6.70
28-Apr-15	25-Apr-15	Spotlight Stores NZ Ltd	Velcro straps for Aquajogging belts	25.48
28-Apr-15	28-Apr-15	Pak N Save Northlands	Monthly Account PaknSav March 2015 Graham Condon	255.24
28-Apr-15	25-Apr-15	Nzia Website	NZIA practice series seminar	95.00
28-Apr-15	25-Apr-15	Briscoes Northlands	Jellie Park Certificate frames	67.72
28-Apr-15	24-Apr-15	Four Square Akaroa	Milk Service Centre, catering Ak/W Community Board.	28.32
28-Apr-15	28-Apr-15	Ferrymead Mitre 10 Mega	Replacement BBQ	189.00
28-Apr-15	23-Apr-15	Facebook A7btX7sgx2	LTP Submission Count, Closing Soon, Mayor in the Chair, Facebook comments change, Balance Facilities *	308.20
28-Apr-15	24-Apr-15	Facebook Q7bjw7wgx2	Wheelie Bin Facebook posts	0.71
28-Apr-15	24-Apr-15	Createsend.Com Ema	Cosmo's in town email	61.74
28-Apr-15	24-Apr-15	Createsend.Com Ema	Rec & Sport Centres Bring a friend free email	82.57
28-Apr-15	24-Apr-15	Facebook Gkywz7ngx2	LTP Closing Soon, Facebook comments change, Anchor Projects, Balance Facilities & Underused and Whe *	478.11
28-Apr-15	24-Apr-15	Google*adws8544300887	LTP Google posts	1,000.00
28-Apr-15	25-Apr-15	Facebook 9ejub8nhx2	LTP Closing Soon, Facebook comments change, Balance Facilities & Underused and Wheelie bin Facebook *	462.44
28-Apr-15	26-Apr-15	Facebook N76ln7jhx2	LTP Closing Soon, Facebook comments change, Balance Facilities & projects go without Facebook posts	158.12
28-Apr-15	24-Apr-15	Blackwoods Protector	Safety Boots x1	146.08
28-Apr-15	24-Apr-15	Express Onboard	Train ticket Heathrow - London 24/4/15	72.11
28-Apr-15	25-Apr-15	Cicchetti Piccadilly	meal (lunch) - London 25/4/15	26.08
28-Apr-15	24-Apr-15	Kens Cameras & Video	Sigma 35mm f1.4 Art lens - Upgrade of existing equipment	849.00
28-Apr-15	28-Apr-15	Frozen Direct 2010	Community Network Meeting Burwood Pegasus - food	19.80
28-Apr-15	28-Apr-15	Briscoes Chch Salisbury	Tea towels for CAG staff room	29.99
28-Apr-15	24-Apr-15	Warehouse Nthlnds 120	car stereo to replace broken unit in light panel	129.10
28-Apr-15	28-Apr-15	Armstrong Locksmiths	Locks and new door handle for Avice Hill	402.60
28-Apr-15	25-Apr-15	Ferrymead Mitre 10 Mega	Materials for Kite for Childrens area in Library	37.87
28-Apr-15	26-Apr-15	Briscoes Chch Salisbury	Replacement coffee plunger	69.99
28-Apr-15	28-Apr-15	The Kitchen Cafe	Canterbury Regional Landfill Joint Committee 28 April 2015 - Catering	48.00
28-Apr-15	23-Apr-15	George Henry & Co Lt	centre punch	24.84
28-Apr-15	26-Apr-15	Mitre 10 Beckenham	White Paint & cheap brushes for sign posts	104.54
28-Apr-15	24-Apr-15	Flowers On Cashmere	A wreath for Cr Jimmy Chen to attend ANZAC Day event at the Air Force Museum	150.00
28-Apr-15	27-Apr-15	New World St Martins	staff morning tea supplies	22.14
28-Apr-15	28-Apr-15	Mitre 10 Beckenham	cable ties for general fastening work	19.96
28-Apr-15	28-Apr-15	Placemakers Antigua St	road paint edmonds fcty gdn	64.99
28-Apr-15	24-Apr-15	Ross Galt Lock & Key	Jellie park new master padlock	86.15
28-Apr-15	24-Apr-15	Chch Airport Carpark	Joint Liability meeting in wellington	32.00
28-Apr-15	26-Apr-15	Bunnings - 9482	Chemical spill trays	45.96
28-Apr-15	24-Apr-15	Mobil Papanui	Equipment Maintenance - Manse Place heat pump remote battery	8.49
28-Apr-15	28-Apr-15	Hammer Hardware	Cable ties Halswell Quarry planting day signs	22.40
28-Apr-15	28-Apr-15	Hammer Hardware	Bolts Halswell Quarry seat maintenance	25.00
28-Apr-15	23-Apr-15	Www.Neccontract.Com	Book order for Corporate Services Unit - NEC3 term Service contract x2 copies	181.62

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28-Apr-15	24-Apr-15	Harvey Norman	Batteries for Enforcement Cameras	36.00
28-Apr-15	28-Apr-15	The Chain Man Ltd	1 tonne lifting eyes project	40.78
28-Apr-15	26-Apr-15	Bunnings - 9476	Gloves, Safety Glasses, Grinder Discs	90.11
28-Apr-15	24-Apr-15	Rhs London	Botanic gardens library	105.06
28-Apr-15	26-Apr-15	Eimhir*apxplay.Com	Credit Voucher (USD 1.00) Eimhir*apxplay.Com	-1.28
28-Apr-15	26-Apr-15	Eimhir*apxplay.Com	Card used in error	1.36
28-Apr-15	26-Apr-15	Eimhir*apxplay.Com	Card used in error	1.36
28-Apr-15	26-Apr-15	Eimhir*apxplay.Com	Card used in error	22.58
28-Apr-15	24-Apr-15	Paypal *conservatio	Conservation material	393.25
			updated NZ Bird ID books for ranger staff in field and Vic Park library	
29-Apr-15	27-Apr-15	Whitcoulls Sth City 95		82.48
29-Apr-15	28-Apr-15	Freshchoice Barrington	Catering for Combined Board Seminar 28 April 2015	29.81
29-Apr-15	29-Apr-15	Gardenmakers	dump fees april 2015	769.16
			Airport Parking for FIFA U-20 World Cup Team	
29-Apr-15	29-Apr-15	Chch Airport Carpark	Arrivals Meeting	8.00
29-Apr-15	28-Apr-15	Saecowilson - Christch	Under charge Balance from purchase	19.65
29-Apr-15	28-Apr-15	Blackwoods Protector	PPE - Replacement Boots x1	197.07
29-Apr-15	28-Apr-15	Filtercorp Intl Ltd	In House Maintenance - WO	224.25
29-Apr-15	28-Apr-15	Saecowilson - Christch	Workshop Supplies	296.49
29-Apr-15	28-Apr-15	Nz Printing Ltd Customedi	8 x CoPTTM Manual Section	515.20
29-Apr-15	28-Apr-15	Redpaths Ferry Road	Fluoro tubes and starters	133.58
29-Apr-15	29-Apr-15	Briscoes Northlands	Jellie Park Certificate Frames	8.14
29-Apr-15	29-Apr-15	Gardenmakers	Premix & Cement for FIFA Fields	121.00
			LTP Closing Soon, Projects go without, Facebook comments change, Balance Facilities & Underused and *	
29-Apr-15	27-Apr-15	Facebook Rsvdr7shx2		758.50
			Professional Briefing - Stage 2 of the District Plan email.	
29-Apr-15	28-Apr-15	Createsend.Com Ema		11.56
29-Apr-15	29-Apr-15	Thode Knife & Saw Ltd	sharpen guillotine blade	52.52
29-Apr-15	29-Apr-15	Shq Jackson Electrical	Electrical Lifeguards	459.00
29-Apr-15	29-Apr-15	New World South City	Miscellaneous - morning tea for Investec workshop	16.96
29-Apr-15	28-Apr-15	Kevin Daly Mowers Ltd	#1777 fix starter G/BOX,NEW BLADE	450.00
29-Apr-15	28-Apr-15	Bp Connect Qe li	milk for staff	7.49
29-Apr-15	28-Apr-15	Blackwoods Protector	Personal protective equipment	144.18
			screws for construction shelves. Sprinklers for watering dry spots in crop cover.	
29-Apr-15	29-Apr-15	Mitre 10 Bishopdale		49.88
29-Apr-15	29-Apr-15	Countdown	Learning Party supplies	36.72
			Registration Fees for Transport NZ Summit 2015 Conference	
29-Apr-15	28-Apr-15	Active Business Co		1,029.25
			Community Network Meeting for Burwood Pegasus - food	
29-Apr-15	28-Apr-15	Couplands Bakeries		47.27
29-Apr-15	28-Apr-15	Warehouse Nthinds 120	Plates, napkins etc for community meeting	52.09
29-Apr-15	25-Apr-15	2degrees Mobile	disputed transaction- refunded by bank	55.00
29-Apr-15	29-Apr-15	Credit Adjustment - Reverse Card Fee	Credit Adjustment Reverse Card Fee	-10.00
			Black table cloth for civic event - bought for the Nepal Earthquake Condolence book table and to use *	
29-Apr-15	29-Apr-15	Briscoes Chch Salisbury		79.99
29-Apr-15	28-Apr-15	Blackwoods Protector	work boots x1	136.14
			Carparking for meeting in Civic, No CCC carparks available	
29-Apr-15	28-Apr-15	Wilson Parking		9.60
			cutting discs & safety glasses for fuel tank removal & relocate Halswell	
29-Apr-15	28-Apr-15	Bunnings - 9476		16.23
29-Apr-15	29-Apr-15	Trademe - Pay Now	Digital Stop watch for laboratory use	9.48
			Facility Managers Association of NZ (FMANZ) annual subscription	
29-Apr-15	28-Apr-15	Fmanz		150.00
29-Apr-15	28-Apr-15	Bunnings - 9482	Sprinklers , scissors , twine	58.74
29-Apr-15	28-Apr-15	Nz Safety Br 21	garden gloves volunteer planting halswell quarry	120.61

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29-Apr-15	28-Apr-15	Caltex Hornby	Milk for tearoom	3.20
29-Apr-15	27-Apr-15	Adobe Creative Cloud	licence Fee for Access to Adobe Cloud-Licence 1	52.71
29-Apr-15	29-Apr-15	Countdown	Catering for Halswell Liaison Group meeting 29 April 2015	35.29
29-Apr-15	28-Apr-15	Blue Star Taxis	Taxi after late finish deinstall at placemakers	56.70
29-Apr-15	28-Apr-15	Arjee Bhajee	Dinner install team (as entitled) after late finish for deinstall at placemakers	107.00
29-Apr-15	28-Apr-15	Computer Dynamics Ltd	Service Request 794712 HANLONG Krone & 110 Punch Down Tool x2	49.91
29-Apr-15	29-Apr-15	Pak N Save Northlands	For Shirley Papanui Inter-Agency Community Network meetings.	4.99
29-Apr-15	29-Apr-15	Pak N Save Northlands	Public Meeting for Stakeholders in Shirley area held on 30/4/15 at Shirley Intermediate School.	11.40
29-Apr-15	28-Apr-15	Nz Safety Br 23	Khaki Shorts 2x for AMO CT	104.78
29-Apr-15	28-Apr-15	Canterbury W/sale Trad	Purchase of replacement boots - AMO BS	160.00
30-Apr-15	28-Apr-15	Paypal *orders	Catering for retirement farewell	300.00
30-Apr-15	30-Apr-15	Countdown	Catering for Spreydon Heathcote Community Board Meetings	28.76
30-Apr-15	30-Apr-15	Jaycar Pty Ltd	jump starter for yard	348.70
30-Apr-15	29-Apr-15	Kapiti Store	Promotional material	60.00
30-Apr-15	29-Apr-15	Wsl Linwood	Stationery and office products for new position at Hagley Ferrymead	52.72
30-Apr-15	30-Apr-15	Dyers Rd Timber & Bldg	Building Maintenance	3.44
30-Apr-15	30-Apr-15	Relish Catering	Catering for Christchurch Conversations	342.70
30-Apr-15	30-Apr-15	Ace Training	Excel 2013 Essential Skills - Excel 2013 Timesaving Features	960.25
30-Apr-15	29-Apr-15	Bridon New Zealand - Chch	Hooks And Cleats for new lane ropes in teaching pool	44.62
30-Apr-15	29-Apr-15	Strawberry Sound Canty	Re wire Scoreboards in stadium	696.21
30-Apr-15	28-Apr-15	Eb Tds Sapwood Confer	x2 to attend NZ timber design seminar	971.75
30-Apr-15	28-Apr-15	Facebook Ptnkr7shx2	LTP Submission Closing 2, Closing Soon, Submissions closed and Wheelie bin, Community Grants and Bui *	243.78
30-Apr-15	29-Apr-15	Createsend.Com Ema	Rec & Sport Centres Welcome email	7.90
30-Apr-15	30-Apr-15	New World South City	Lighters for Vigil for Nepal	22.90
30-Apr-15	29-Apr-15	Warehouse Ricton 220	storage containers	34.50
30-Apr-15	29-Apr-15	Oderings Nurseries	Plants	43.98
30-Apr-15	29-Apr-15	Brighton Hammer Hardware	Starter	6.02
30-Apr-15	29-Apr-15	Wilson Parking	Parking while at Civic all day for meetings	11.60
30-Apr-15	29-Apr-15	Unichem Hornby Pharmacy	Blood pressure monitors for response teams	225.00
30-Apr-15	28-Apr-15	Australasian Housing I	AHI membership fee x1	134.75
30-Apr-15	28-Apr-15	Australasian Housing I	AHI membership fee x1	145.05
30-Apr-15	28-Apr-15	Australasian Housing I	AHI membership fee x1	145.05
30-Apr-15	28-Apr-15	Australasian Housing I	AHI membership fee x1	145.05
30-Apr-15	28-Apr-15	Australasian Housing I	AHI membership fee x1	145.05
30-Apr-15	29-Apr-15	Companies Office Iponz	Tenancy Tribunal application	20.44
30-Apr-15	29-Apr-15	Companies Office Iponz	Tenancy Tribunal application	20.44
30-Apr-15	29-Apr-15	Companies Office Iponz	Tenancy Tribunal application	20.44
30-Apr-15	29-Apr-15	Hirepool Ltd Ma	Hire Kanga and trailer for tree holes	480.00
30-Apr-15	29-Apr-15	Shands Outdoor Power	800437939	194.30
30-Apr-15	30-Apr-15	Dowsons Shoes Palms	New walking / safety boots to replace those worn by Rationalisation Project work	29.95
30-Apr-15	30-Apr-15	Credit Adjustment - Fraud Credit	Credit Adjustment Fraud Credit	-170.00
30-Apr-15	30-Apr-15	Just Incredible Barring	items for Southern Centre theme	27.76
30-Apr-15	29-Apr-15	Chch Airport Carpark	Airport parking - Christchurch International Airport - NZ Bldg & Const Conference	75.00
30-Apr-15	29-Apr-15	Mainland Fasteners Ltd	jet screws and machine screws	68.05
30-Apr-15	30-Apr-15	Minit NZ Ltd	batteries	47.20

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30-Apr-15	30-Apr-15	Ccc Parking	CCC parking to attend council meeting	6.70
			Rechargeable lithium battery 12.8v with charger for Laboratory	295.00
30-Apr-15	30-Apr-15	Battery Masta		
30-Apr-15	29-Apr-15	Hillside Building Supplie	Cement mix repairs seattle totem base HQP	40.91
30-Apr-15	29-Apr-15	Wilson Parking	Distribution Parking Fee - Accessible city	10.60
30-Apr-15	29-Apr-15	Parkhouse Rd Garden	soil for repairs after cricket season	791.50
			Catering for Halswell Liaison Group meeting 29 April 2015	40.50
30-Apr-15	29-Apr-15	Couplands Bakeries		
30-Apr-15	30-Apr-15	Relish Catering	Hagley Ferrymead Community Board catering for residents associations seminar	161.35
			Logitech Z523 2.1 replacement speaker set for URLC (black).	110.84
30-Apr-15	29-Apr-15	Ascent Technology Ltd		
30-Apr-15	29-Apr-15	Farmers Riccarton	Thermals for Avi	45.48
			Parking Coupons for Manager, Community Governance - Rural (3 books of 1 hour cou *	93.00
30-Apr-15	30-Apr-15	Beckenham Service Ctr		
1-May-15	29-Apr-15	Hootsuite Media Inc.	LIU Social media management software	101.31
1-May-15	1-May-15	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You	-45.04
1-May-15	1-May-15	Gardenmakers	dump fees april 2015	1,017.62
1-May-15	30-Apr-15	Nz Safety Br 23	Signage for garage	12.81
1-May-15	30-Apr-15	Bunnings - 9482	Gazebo	132.95
1-May-15	30-Apr-15	Wsl Linwood	USB Sticks	27.80
1-May-15	29-Apr-15	George Henry & Co Lt	Workshop Tools (Wrench set)	179.00
1-May-15	30-Apr-15	James Walker NZ Ltd	In House Maintenance - Dig 3	143.69
1-May-15	30-Apr-15	Process Instruments	Pressure Measurement Instrument	907.35
1-May-15	1-May-15	Vendhq.Com	vend licence	174.34
1-May-15	30-Apr-15	Nzls Cle - Zeald	IT & Online Law webinar	925.00
1-May-15	30-Apr-15	Speed Power & Stabil	Slam ball for fitness centre	49.00
1-May-15	30-Apr-15	Bunnings - 9476	New Ladder for D/O office	256.46
1-May-15	30-Apr-15	Silvertop Vic 131008	Taxi in Melbourne	92.86
1-May-15	30-Apr-15	Public Relations Ins	Communications seminar	23.00
1-May-15	1-May-15	The National Business	NBR Online only	245.00
1-May-15	30-Apr-15	Smiths Hire	Petrol concrete mixer hire for FIFA Fields	76.00
1-May-15	29-Apr-15	Surveymonkey.Com	Survey Monkey monthly charge	34.66
			LTP Submissions closed & Speak Your Mind and Wheelie Bin and Community Grants and Build Back Smarter *	241.86
1-May-15	29-Apr-15	Facebook 6hysx7wgx2		
1-May-15	29-Apr-15	Twitter*advertising	LTP Twitter posts	353.52
1-May-15	29-Apr-15	Box.Com UK Ltd Usd	Box sub May 15	59.99
1-May-15	30-Apr-15	Blackwoods Protector	Boots x1	108.67
1-May-15	30-Apr-15	Companies Office Iponz	Tenancy Tribunal application	20.44
1-May-15	30-Apr-15	Hirepool Ltd Ma	Credit Voucher Hirepool Ltd	-142.52
1-May-15	1-May-15	James Bull & Co	x6 Security keys info centre	110.40
			Stormwater Drainage notes and Water Supply & Sewerage notes	448.60
1-May-15	29-Apr-15	Institute Of Public		
1-May-15	30-Apr-15	New Zealand Planning Inst	Registration fee - NZPI Course-Update Case Law	450.00
			Purchase of a digital photograph for WW100 display banner.	20.00
1-May-15	30-Apr-15	Dept Internal Affairs		
1-May-15	1-May-15	New World Stanmore	Bottled water for musicians NZMM	7.50
1-May-15	1-May-15	Shirley Service Centre	parking coupons for staff	62.00
1-May-15	1-May-15	New World South City	air freshener - toilets	7.96
1-May-15	1-May-15	Just Incredible Barring	Item for Southern Centre monthly theme	5.90
1-May-15	1-May-15	Freshchoice Barrington	Consumable materials for Pioneer ELC	40.13
1-May-15	30-Apr-15	Warehouse Nthinds 120	materials for music month activity and display	11.03
			Te Hapua : Halswell Centre - Raspberry Pi, Camera & Power Adapter for 3D printer	163.00
1-May-15	1-May-15	Nice Technology		
1-May-15	1-May-15	New World Halswell	Milk \$4.65 and handwash \$2.69 for staffroom	7.34
1-May-15	30-Apr-15	Aerial Transport	Taxi from Airport to Hotel	31.06

Posting Date	Tran Date	Supplier	Narrative Details	Amount
			10 No. S/S tube hangers, 10 No. round S/S wall mounts and 2 lengths M10 threaded rod for repairs to *	421.14
1-May-15	30-Apr-15	Steel & Tube Stainle		
1-May-15	30-Apr-15	Mad Butcher Ferry Road	Consumables - Knightsbridge Lane BBQ	33.50
			Software for use by customers with visual impairments.	38.66
1-May-15	29-Apr-15	Zoomify		
1-May-15	1-May-15	K9 Control Limited	Bark Collar Batteries 3x twin packs	67.50
1-May-15	30-Apr-15	Blackwoods Protector	New boots x1	187.24
1-May-15	1-May-15	Blue Star Taxis	Taxi from airport - client meetings	61.00
1-May-15	1-May-15	Decor Limited	Giftware for resale in Botanic Gardens Gift shop	764.64
4-May-15	1-May-15	Wsl South City	Memory Stick for Unit	33.80
			photo frame and hooks for Spreydon Heathcote Boardroom	12.00
4-May-15	1-May-15	Warehouse Barnngtn 178		
			Subscription for Fitness Professional Magazine, copy to be sent to each facility.	198.73
4-May-15	30-Apr-15	Paypal *fitmedia		
4-May-15	4-May-15	New World South City	4 x dishwashing liquid	11.96
4-May-15	4-May-15	Gardenmakers	dump fees Apr 2015	255.84
4-May-15	3-May-15	Ecocentral Ltd	shelter rubbish	18.62
			Photos for Recipient of 2014 Community Service Award Fendalton Waimairi	0.87
4-May-15	1-May-15	Wsl Papanui		
4-May-15	1-May-15	Hynds Pipe Systems Limite	In House Maintenance - WO	151.24
4-May-15	1-May-15	Dotmar Engineering Plast	In House Maintenance - WO	322.88
4-May-15	4-May-15	Countdown	Milk for staffroom at Carlyle Street Warehouse	6.78
4-May-15	1-May-15	Paypal *pitneybowes	International Shipping Costs for laser Levels	48.39
4-May-15	1-May-15	Paypal *ce Showroom	2 x Laser Levels	188.66
4-May-15	1-May-15	Fulcrumapp.Com	Supply of data capture tool CWW assets	134.90
			Emergency Preparedness full day training for CDEM Volunteers	139.00
4-May-15	2-May-15	New World South City		
			Chch airport parking while in Auckland at TOC Board Meeting	25.00
4-May-15	1-May-15	Chch Airport Carpark		
			Chch airport parking waiting to attend Wellington TAGG meeting - flight cancelled	25.00
4-May-15	4-May-15	Chch Airport Carpark		
4-May-15	30-Apr-15	The Boy Who Cried Wo	Meeting with promoters Live Nation	11.19
4-May-15	30-Apr-15	Gm Cabs Australia	Cab in Melbourne	13.45
4-May-15	30-Apr-15	Movida Pty Ltd	Entertaining key contacts in Melbourne	264.19
4-May-15	1-May-15	Chch Airport Carpark	Parking at Christchurch airport for Melbourne trip	64.00
4-May-15	1-May-15	Black Cab Vic 132227	Taxi in Melbourne	66.43
			Meal in Napier for EVANZ meeting - to be on-charged to EVANZ	68.00
4-May-15	3-May-15	Masonic Hotel Napier		
			Hagley/Ferrymead Community Board catering supplies	105.24
4-May-15	4-May-15	Countdown		
			Parking to attend meeting at Civic on Reserve Management Committees	5.15
4-May-15	4-May-15	Ccc Parking		
			LTP 2000 Submission & Speak Your Mind and Wheelie Bin and Community Grants and Build Back Smarter Fa *	113.40
4-May-15	30-Apr-15	Facebook W7wwz7sgx2		
			Community Grants, Build Back Smarter, Dog Rego ad, FIFA This is it, LTP Speak Your Mind & 2000 Submi *	197.21
4-May-15	1-May-15	Facebook 5jbs7shx2		
			Community Grants, Build Back Smarter, Dog Rego ad, FIFA This is it, LTP Speak Your Mind & 2000 Submi *	366.22
4-May-15	1-May-15	Facebook 89l8s7shx2		
			Community Grants, Build Back Smarter, Dog Rego ad, FIFA This is it, LTP Speak Your Mind & 2000 Submi *	126.03
4-May-15	2-May-15	Facebook Cjm8x76hx2		
4-May-15	30-Apr-15	Goformz	GoFormz sub May 15 health licensing	85.85
4-May-15	2-May-15	Y G*yogaglo	Yogaglo Training website fee	24.53

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-May-15	30-Apr-15	Quickcopy Audio Recor	Video recordings of conference material not captured at Filex Convention	338.92
4-May-15	2-May-15	Tate Catering	meal (lunch) - London 2/5/15	46.94
4-May-15	1-May-15	Kens Cameras & Video	67mm UV filter for Sigma 35mm lens	80.00
4-May-15	4-May-15	Placemakers Riccarton	Posts for fences damage/vandalism	173.11
4-May-15	2-May-15	Fresh Choice Parklands	561/213/5/5	12.45
4-May-15	1-May-15	Nzica	Compulsory Ethics training course	530.00
4-May-15	4-May-15	Nziqs	Annual Membership to NZ Institute of Quantity Surveyors	515.00
4-May-15	30-Apr-15	Taxi Epay Australia	Taxi from business meeting at QAG to hotel.	20.46
4-May-15	1-May-15	Dropbox*46df9sjhbk1p	Dropbox used when working with Christchurch 360 trail - a volunteer group	13.61
4-May-15	1-May-15	Central Backpackers	for museums conference	70.00
4-May-15	1-May-15	Paknsave Moorhouse	first aid supplies	12.94
4-May-15	4-May-15	Safestore Container	Storage facility costs for overflow shop merchandise and storing tools and equipment.	416.00
4-May-15	1-May-15	Warehouse Nthlnds 120	materials for music month activity and display	7.00
4-May-15	1-May-15	Nz Safety Br 23	Wet Weather Coat x1	149.33
4-May-15	30-Apr-15	Chicken Gourmet	meal allowance while away from home attending conference	16.03
4-May-15	1-May-15	Rydges Capital H	Meal allowance while away from home for conference	51.90
4-May-15	1-May-15	Paramount Pools & Spas	1 No. large underwater repair kit for grate repair at Graham Condon	24.75
4-May-15	1-May-15	Dotmar Engineering Plast	1 No. bottle of 2028 adhesive O ring glue. for Jellie Park	30.15
4-May-15	1-May-15	Lpg Chch Byron	Consumables - Gas bottle refill	25.00
4-May-15	4-May-15	Garden City Bowl	10 pin bowling activity - 2 staff	21.00
4-May-15	1-May-15	New World Fendalton	Purchase of rechargeable batteries for community sound system and camera	42.34
4-May-15	1-May-15	Blackwoods Protector	Danger Tape and Duct tape for Compliance & Investigations. Safety Boots for Staff Member	346.29
4-May-15	1-May-15	Bunnings - 9482	Batteries for van alarm system & padlock for trailer - Cycle Safe team 1 & 2	36.33
4-May-15	1-May-15	Black Cab Vic 132227	Taxi from melbourne airport to accommodation in Hughesdale	117.82
4-May-15	4-May-15	Countdown	Burwood/Pegasus and Shirley/Papanui Community Boards Joint Meeting 5 May 2015	33.99
4-May-15	1-May-15	Chch Airport Carpark	airport parking for the day - Wellington	25.00
4-May-15	30-Apr-15	Paypal *bulkr Pro	Software purchase. Photo-organising software	38.89
4-May-15	3-May-15	Countdown	refreshment /supplies for community help	97.42
4-May-15	4-May-15	James Bull & Co	keys for beach gate for fisherman & duck shooter	46.00
4-May-15	1-May-15	Cc Interiors Ltd	Gift ware for resale in Botanic Gardens Gift shop	435.85
5-May-15	5-May-15	Supervalu Lyttelton	Lyttelton Port Recovery Plan Working Party - 5 May 2015 (GF Cookie)	7.18
5-May-15	5-May-15	Freshchoice Barrington	Milk for staffroom	2.95
5-May-15	4-May-15	Warehouse Sthcity 175	stacking stools for the network	171.00
5-May-15	5-May-15	Fresh Choice Parklands	Milk for PK	4.70
5-May-15	5-May-15	Scenic Hotel Te Pania	Meal in Napier for EVANZ conference - to be on-charged to EVANZ	89.00
5-May-15	4-May-15	Papertree	Staff Cards - Jellie Park	140.37
5-May-15	3-May-15	Facebook 3r7my7wgx2	Community Grants, Build Back Smarter, Long Term Plan and Dog Registration Facebook posts	175.74
5-May-15	3-May-15	Twitter*advertising	LTP Twitter posts	363.93
5-May-15	4-May-15	Createsend.Com Ema	Approved Materials List email	13.47
5-May-15	4-May-15	Blackwoods Protector	Boots x1	136.14
5-May-15	5-May-15	Espresso Carwash Cafe	Clean EWY250 for new inspector	65.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-May-15	3-May-15	London & South Eas	Train ticket London to Gatwick airport	16.57
5-May-15	3-May-15	Goodenough College	London accommodation discounted rate	2,508.67
5-May-15	4-May-15	Companies Office Iponz	Tenancy Tribunal application	20.44
5-May-15	4-May-15	Companies Office Iponz	Tenancy Tribunal application	20.44
5-May-15	5-May-15	Burwood Produce	straw to pack bare root trees for dispatch	144.00
5-May-15	5-May-15	Goldpine Christchurch	timber & pegs to construct bird proof area in crop cover.	233.77
5-May-15	5-May-15	Countdown	board funded garden pride awards gift for lighting helper	24.98
5-May-15	5-May-15	Credit Adjustment - Fraud Credit	Credit Adjustment Fraud Credit	-55.00
5-May-15	5-May-15	The Kitchen Cafe	Breakfast Meeting for Housing for Whanau in Christchurch	48.00
5-May-15	5-May-15	Site Safe	Sitesafe training	103.50
5-May-15	5-May-15	Caltex Redwood	milk for staffroom	9.00
5-May-15	4-May-15	Ross Galt Lock & Key	Adding pin pad to safe at Rawhiti Golf Course	150.00
5-May-15	4-May-15	Ross Galt Lock & Key	new master padlocks for plant room doors	187.00
5-May-15	5-May-15	Action Signs Ltd	Label for Cosmo photography competition	40.25
5-May-15	2-May-15	Rydges Capital H	Meal allowance while away from home for conference	54.07
5-May-15	3-May-15	Bookplate Cafe	meal allowance while away from home for conference	5.28
5-May-15	2-May-15	Imagine Publishing	Subscription for Advanced photoshop magazine	302.17
5-May-15	3-May-15	Adobe Creative Cloud	Subscription for Advanced photoshop magazine - Licence 2	53.25
5-May-15	2-May-15	Black Cab Vic 132227	Taxi from NGV Melbourne to accommodation in Hughesdale, during travel to the NGV Art Book Fair	54.59
5-May-15	3-May-15	National Gallery Of Vi	Book bag from NGV Art Book Fair	5.33
5-May-15	3-May-15	National Gallery Of Vi	Book bag from NGV Art Book Fair - lost invoice	5.33
5-May-15	3-May-15	Peter Rowland	Coffee and herbal tea purchased for meeting with director of the NGV Art Book Fair	13.53
5-May-15	3-May-15	Se Taxi Brokers	Taxi from accommodation in Hughesdale to the NGV, during travel for the NGV Art Book Fair	40.26
5-May-15	4-May-15	Black Cab Vic 132227	Taxi from accommodation at Travelodge Southbank to Melbourne airport, NGV Art Fair	76.17
5-May-15	4-May-15	Concrete Plus Ltd	glue to stick brick back on course	100.63
5-May-15	5-May-15	Burwood Produce	greens and carrots	32.00
5-May-15	5-May-15	Xcm Group Limited	New pants x1	42.67
5-May-15	4-May-15	French Country Collect	Giftware items for resale in Botanic Gardens Shop	535.11
5-May-15	5-May-15	Cashmere Club	Room Hire for Spreydon / Heathcote Community Flood Meeting held at Cashmere Club on 22 April 2015.	200.00
6-May-15	6-May-15	Fresh Choice Merivale	Independent Hearings Panel meeting	7.98
6-May-15	6-May-15	Shq Street Food	Independent Hearings Panel meeting	50.00
6-May-15	6-May-15	Ferrymead Mitre 10 Mega	Light tubes for network	28.40
6-May-15	6-May-15	Plantorama	plants for CCC roading project	470.93
6-May-15	6-May-15	Ace Training	Word-Working with Long Documents 2013. This debit is offset by the transfer of credi *	109.25
6-May-15	6-May-15	Parsley And Sage	Catering for Riccarton/Wigram Community Board Meeting	94.30
6-May-15	4-May-15	Formassembly.Com	Online form software	340.52
6-May-15	5-May-15	Kiwi Disposals	Bags for carrying planting stakes	63.00
6-May-15	6-May-15	Little River Cafe & Sto	Catering for all day meeting/seminar Akaroa/Wairewa Community Board 12 November 2014	149.00
6-May-15	5-May-15	Computer Dynamics Ltd	Fibre patch cords and cage nuts	571.79
6-May-15	4-May-15	Facebook R9am38ngx2	Dog Registration and Long Term Plan Facebook posts	132.03

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6-May-15	5-May-15	Createsend.Com Ema	District Plan Stage 2 Notification email	42.39
6-May-15	5-May-15	Companies Office Iponz	Tenancy Tribunal application	20.44
6-May-15	5-May-15	Bunnings - 9476	Fire extigisher x3 for vehicles	59.58
6-May-15	5-May-15	Blackwoods Protector	Boots x1 Sect A	199.39
6-May-15	5-May-15	Steel & Tube Chch, B	Sleeve joints for fences x20	410.32
6-May-15	6-May-15	Armstrong Locksmiths	Keys to Sth Library Plantroom (3)	54.00
6-May-15	6-May-15	New World Northwood	Groynes milk 2lt + long life	7.37
6-May-15	5-May-15	The Little Big Tree	trees for planting project	390.00
6-May-15	5-May-15	Ryder NZ Ltd	gas bottle swap Groynes inv 7585 & 7695	805.30
6-May-15	4-May-15	Papilio Texascraft	for bedding plant labels	40.23
6-May-15	4-May-15	Federal Express Pacifi	for bedding labels	280.63
6-May-15	5-May-15	Craddocks Car Storage	airport parking while attending MA conference 3 days	90.00
6-May-15	5-May-15	Papertree	Garden magazines	23.60
6-May-15	5-May-15	Wsl Linwood	Printer for laboratory instrument computer	107.08
6-May-15	3-May-15	Rydges Capital H	meal allowance while away from home for conference	25.98
6-May-15	4-May-15	Aerial Transport	Taxi from business meeting to Hotel	38.72
6-May-15	5-May-15	Aerial Transport	taxi from hotel to airport	27.12
6-May-15	5-May-15	Couplands Bakeries	Consumables-CEA/Civil Defence Talks to tenants	22.50
6-May-15	6-May-15	Blacks Fasteners Ltd	Screws for summit road gate signs Mt Pleasant/ Bridlepath	2.42
6-May-15	6-May-15	Placemakers Chch South	Park maintenance of furniture, gates and signs	180.89
6-May-15	5-May-15	Caltex Hornby	Milk for tearoom	6.40
6-May-15	5-May-15	Officemax	DVD's for LTP submissions, please charge to CC 7032	39.96
6-May-15	6-May-15	Uoc Parking Meters	parking Fee for training Day for Design team	20.50
6-May-15	5-May-15	Ipenz	Team membership with IPENZ for NZ Earthquake Society and NZ Timber Design.	831.75
6-May-15	3-May-15	Cumulus Up	Meal while in Melbourne for NGV Art Book Fair	30.51
6-May-15	5-May-15	Ross Galt Lock & Key	Till-drawer key for SP Vend install - key cut	9.00
6-May-15	6-May-15	Raeward Fresh Marshland	carrots and veggies for rabbits	18.94
6-May-15	6-May-15	Merivale Paper Plus	Botanic Gardens library	39.99
6-May-15	6-May-15	Armstrong Locksmiths	2 keys HeiHei + key tags	58.00
6-May-15	5-May-15	Ipenz	IPENZ Membership 2014/15	455.55
6-May-15	4-May-15	Paypal *oxtedresour	Cards for resale in Botanic Gardens Gift shop	218.50
7-May-15	6-May-15	Bunnings - 9482	Hose and misc items for pools.	119.07
7-May-15	7-May-15	Mitre 10 Mega Hornby	Leaf blower and other items for pools.	553.48
7-May-15	7-May-15	Connovation	pre-feed for pest animal control operation at Misty Peak Regional Park	296.70
7-May-15	7-May-15	Ballantynes	Stationery - International Relations Working Group	5.99
7-May-15	7-May-15	Site And Safety Supplies	Replacement Safety Shower Head	175.95
7-May-15	7-May-15	Countdown	First Aid Supplies	64.00
7-May-15	7-May-15	Mitre 10 Beckenham	Dazzle marking revege stakes	103.58
7-May-15	6-May-15	Blackwoods Protector	H&S restock ear plugs for poolside staff	207.05
7-May-15	6-May-15	Smiths Hire	Petrol concrete mixer hire for FIFA Fields	38.00
7-May-15	6-May-15	Pearsons Coal & Garden	FIFA Goals setup cement costs	119.00
7-May-15	6-May-15	Cpr Coffee	Due diligence check on Consultancy Services at Marlborough DC.	9.60
7-May-15	5-May-15	Facebook Hjkl7ahx2	Dog Registration and Long Term Plan Facebook posts	239.28
7-May-15	6-May-15	Createsend.Com Ema	Rec & Sport Centre Welcome	8.65
7-May-15	6-May-15	Createsend.Com Ema	Wigram Magdala Link update email.	8.94
7-May-15	6-May-15	Wilson Parking	Parking while at Civic all day for meetings	11.60
7-May-15	6-May-15	Companies Office Iponz	Tenancy Tribunal application	20.44
7-May-15	6-May-15	Kens Cameras & Video	3d scan of Killeen transparency for collection book.	35.00
7-May-15	7-May-15	Mitre 10 Beckenham	Webbing tape for trees	19.04
7-May-15	6-May-15	Bridon New Zealand - Chch	repairs to wrencher cable	90.05

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7-May-15	6-May-15	Phonequip	New rechargeable batteries for the Resource Consents Team Portable Duty Planner	56.00
7-May-15	6-May-15	Bishopdale New World	Catering for Shirley/Papanui Community Board Meeting held on 6 May 2015 at the Papanui Library and S *	32.97
7-May-15	6-May-15	Georgios Gafe	Catering for Shirley/Papanui Community Board Meeting held on 6 May 2015 at the Papanui Library and S *	94.87
7-May-15	6-May-15	Georgios Gafe	Catering for Shirley/Papanui Community Board Meeting held on 15 April 2015 at the Papanui Library an *	94.87
7-May-15	7-May-15	New World South City	Biscuits for guest in Councillor's Lounge	24.98
7-May-15	7-May-15	New World South City	Biscuits for guest to the Mayors Office	38.99
7-May-15	6-May-15	Pioneer Stadium Cafe	Milk for Pioneer ELC staff refreshments	24.00
7-May-15	6-May-15	Flowers On Cashmere	Flower arrangement for Nepal Earthquake Condolence Book table placed near the Reception Ground Floor	39.00
7-May-15	6-May-15	Cyclone Cycles & Mowers L	small plant repairs for chainsaws and scrubbers	275.10
7-May-15	7-May-15	Spotlight Stores NZ Ltd	materials for music month activity and display tarp to cover existing pool cover for winter period with rope to tie down etc	11.99
7-May-15	6-May-15	Bunnings - 9482		100.14
7-May-15	6-May-15	Deane Apparel	Staff uniform trousers	99.51
7-May-15	6-May-15	Computer Food	Ink cartridge for laboratory instrument printer	293.08
7-May-15	7-May-15	First Direct Taxis	Taxi for conference in Auckland	53.00
7-May-15	4-May-15	Artoven	Meal allowance while away from home attending conference	12.92
7-May-15	7-May-15	Mitre 10 Mega Hornby	2 No. tubes silicone grease, 1 No snap-off knife & pack of replacement blades for Jellie Park Pool safety for cyclists and cars when driving on summit rd	63.92
7-May-15	6-May-15	Blackwoods Protector		284.36
7-May-15	5-May-15	Paypal *metasolu	Font purchase for agency use of font	156.71
7-May-15	5-May-15	Paypal *nzrecreatio	NZ Recreation in Action conference registration fees for Community Recreation Adviser	425.50
7-May-15	7-May-15	Relish Catering	Burwood Pegasus Community Board catering for meeting 4 May 2015	157.78
7-May-15	7-May-15	Fairfax Media (Ps)	The Press subscription for May 2015 - Papanui Service Centre.	33.66
7-May-15	7-May-15	Briscoes Northlands	Shirley/Papanui Community Board: Community Service Awards 2015 - Frames for certificates.	54.95
8-May-15	8-May-15	Z Bishopdale	Fuel for leaf blowers etc	12.51
8-May-15	8-May-15	Mitre 10 Bishopdale	fuel can, tools	42.38
8-May-15	8-May-15	Fishpond Co NZ	Text book for strategy development.	21.80
8-May-15	6-May-15	Www.Neccontract.Com	NEC Training	41.93
8-May-15	8-May-15	Connovation	toxin for pest animal control programme in Misty Peak Regional Park	603.75
8-May-15	8-May-15	Freshchoice Barrington	Milk for staff morning tea	6.54
8-May-15	7-May-15	New World South City	Catering for UDSIC meeting	29.99
8-May-15	8-May-15	Parsley And Sage	Catering for Banks Peninsula Zone Water Committee meeting 21 April 2015	233.10
8-May-15	8-May-15	Dyers Rd Timber & Bldg	In House Maintenance	8.18
8-May-15	8-May-15	Cq Group Limited	Printing for Woolston Transitional Project	193.20
8-May-15	8-May-15	NzIs Cle - Zeald	Webinar	205.00
8-May-15	7-May-15	Bunnings - 9476	Cable ties for tool kit	20.00
8-May-15	7-May-15	Workplace Safety Sup	Sphygmomanometer and cuff bladder for fitness centre	116.30
8-May-15	6-May-15	Bc.Basecamp 2855507	Basecamp online project managment	27.42
8-May-15	6-May-15	Vbase/ami/arena/illex	Coffee meeting at illex cafe	11.00

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8-May-15	7-May-15	Chch Airport Carpark	Airport parking in association with conference in Auckland	50.00
8-May-15	8-May-15	Bully Hayes	Catering - Akaroa/Wairewa community Board Meetings 10 March 2015, 1 April 2015 and 22 April 2015	226.40
8-May-15	6-May-15	Facebook Af9ay7ehx2	Community Grants and Long Term Plan Facebook posts	69.84
8-May-15	6-May-15	Tna Documents Online	Document for WW1 soldier research	6.92
8-May-15	7-May-15	Wilson Parking	Parking while at Civic for meetings	6.60
8-May-15	7-May-15	No 1 Fitness	To replace set of 1kg dumbbells - missing	11.58
8-May-15	8-May-15	Fresh Choice Parklands	Staff expenses, tea coffee, milk, sugar, tissues, bandages,	95.83
8-May-15	6-May-15	Ve.La. S.P.A.	Week long taxi (vaparetto) pass - Venice	93.55
8-May-15	7-May-15	Kens Cameras & Video	67mm Polarizing filter for 35mm lens	132.00
8-May-15	7-May-15	Bunnings - 9476	x8 bags of bitupatch Asphalt	373.12
8-May-15	6-May-15	Www.Ciria.Org	Requested by Land Drainage Manager	786.21
8-May-15	6-May-15	Www.Ciria.Org	Requested by Land Drainage Manager	894.49
8-May-15	6-May-15	Creopop	One trial 3D pen for the Summer Palaces event	163.16
8-May-15	6-May-15	The Criterion Hotel	Lunch en route to conference	59.00
8-May-15	7-May-15	Penguin New Zealand	Credit Voucher Penguin New Zealand	-843.37
8-May-15	7-May-15	Blackcabs - 5094	Taxi for course staff member attended	220.00
8-May-15	8-May-15	Auckland Co Op Taxis	Taxi for conference in Auckland	21.10
8-May-15	8-May-15	North Shore Shuttles	Shuttle for conference in Auckland	55.00
8-May-15	5-May-15	Rydges Capital Hill	local telephone calls from hotel to library to make appointments	9.84
8-May-15	7-May-15	Lpg Chch Byron	Consumables - Gas bottle refill	25.00
8-May-15	7-May-15	Officemax	DVD's for LTP submissions, please charge to CC 7032	63.94
8-May-15	8-May-15	The Kitchen Cafe	Meeting with PMP ref Future Christchurch Update publication	9.40
8-May-15	8-May-15	Prebble Seeds Ltd	Fertilizer/Sprays	618.58
8-May-15	6-May-15	Quality Products Pty	Garden giftware for resale in Botanic Garden gift shop	849.53
8-May-15	8-May-15	Beckenham Service Ctr	Parking Coupons for Parks Unit (3 books of 1 hour coupons) - 8 May 2015.	93.00
11-May-15	9-May-15	Warehouse Barngrtn 178	Community Governance Manager Space Heater	39.00
11-May-15	11-May-15	Relish Catering	LMH Board Seminar - 6 May 2015	123.17
11-May-15	7-May-15	Trumba Corporation	LIU Calendar management software	178.99
11-May-15	10-May-15	Mitre 10 Beckenham	cable ties for securing basket to tray of quad bike	13.96
11-May-15	11-May-15	Countdown	afternoon tea supplies for weekly volunteer work day at Charlesworth, May-July	76.93
11-May-15	11-May-15	Beckenham Service Ctr	Parking coupons for Spreydon Heathcote team attending meetings in Civic	46.50
11-May-15	11-May-15	Relish Catering	Catering for Spreydon Heathcote Community Board - Public Consultation Meeting - LTP	176.24
11-May-15	8-May-15	Outsider Mountain Sprt	work boots x1	286.35
11-May-15	9-May-15	Ferrymead Mitre 10 Mega	rat bait for No 6 garage	26.47
11-May-15	8-May-15	Ecocentral Ltd	shelter rubbish	18.62
11-May-15	8-May-15	Ies Ltd	Network lights	58.81
11-May-15	9-May-15	Nature Discoveries	hanging mobile for childrens area network	29.99
11-May-15	9-May-15	Harvey Norman	PCard used at Harvey Norman Chch in error for Personal purchase	167.00
11-May-15	9-May-15	Sprout Social	sprout social media monitoring	272.86
11-May-15	8-May-15	Facebk *13b4u7j8v2	Facebook advertising for Cosmo photography competition.	26.00
11-May-15	11-May-15	Ccc Parking	Parking at Civic - LTP Submission Hearing	5.15
11-May-15	7-May-15	McDonalds Blenheim	Breakfast x3s - WIOG Conference	33.30

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11-May-15	8-May-15	McDonalds Blenheim	Breakfast - x2 staff attending WIOG Conference Blenheim	20.30
11-May-15	8-May-15	171 On High	Staff x3 - dinner, Blenheim, attending WIOG conference	96.60
11-May-15	7-May-15	Facebook 8en6x7wlw2	Dog Registration Facebook posts	67.26
11-May-15	7-May-15	Facebook Pxud38sgx2	Community Grants and Long Term Plan Facebook posts	111.09
11-May-15	8-May-15	Createsend.Com Ema	LTP Consultation 3 email	17.64
11-May-15	8-May-15	Facebook 2bhg48wkw2	Dog Registration Facebook posts	67.74
11-May-15	8-May-15	Facebook Emkut7ahx2	Community Grants and Long Term Plan Facebook posts	164.30
11-May-15	9-May-15	Facebook Md6et7elw2	Dog Registration Facebook posts	68.03
11-May-15	9-May-15	Facebook 47kby7ehx2	Community Grants and Long Term Plan Facebook posts	213.77
11-May-15	8-May-15	Warehouse Ricton 220	Storage Containers, plants	95.00
11-May-15	8-May-15	Bunnings - 9476	Hoses, plants.containers	399.98
11-May-15	7-May-15	Paknsave Moorhouse	tissues	18.41
11-May-15	7-May-15	George Henry & Co Lt	Digital level	129.00
11-May-15	8-May-15	Blackwoods Protector	Boots x1 Sect A	183.34
11-May-15	8-May-15	Blackwoods Protector	Equipment required	613.63
11-May-15	11-May-15	Espresso Carwash Cafe	Clean GNH592 before allocation	29.00
11-May-15	11-May-15	Espresso Carwash Cafe	Clean EWT251 before allocation	65.00
11-May-15	8-May-15	Bp Connect Marshlands	milk for BLFP tea room	7.49
11-May-15	8-May-15	Wsl Papanui	photos purchase for recipients for garden pride awards	137.26
11-May-15	11-May-15	Party Warehouse	Hire of 60 chairs for Stuart Devenie public programme talk	318.00
11-May-15	9-May-15	Spotlight Stores NZ Ltd	Materials for furnishing children's area - kite	55.78
11-May-15	8-May-15	Map World	2xA1 sheets laminated	40.00
11-May-15	8-May-15	Anoa Design	Gift items for Citizens delegation to China March 2015. Later reimbursed by the China Sister *	361.68
11-May-15	9-May-15	Lins Restaurant	Mayoral welcome dinner for the Sichuan delegation on 24 April attended by 20 people	1,144.00
11-May-15	11-May-15	Cactus Outdoor Limited	Staff uniform	390.52
11-May-15	11-May-15	New World Halswell	Milk for staffroom	4.39
11-May-15	8-May-15	Dotmar Engineering Plast	Jellie rec pool channel plate repairs	11.50
11-May-15	8-May-15	Bunnings - 9476	Jellie rec pool channel plate repairs	57.26
11-May-15	8-May-15	Ross Galt Lock & Key	Security Key cut	15.00
11-May-15	8-May-15	Blue Star Taxis	Taxi for conference in Auckland	57.60
11-May-15	8-May-15	Bunnings - 9476	Insecticide and herbicide for alpine yard	60.57
11-May-15	8-May-15	South Hort	Potting mix for Alpine Yard	141.73
11-May-15	8-May-15	Mister Minit Hornby	Cutting of extra key for Recreation trailer	9.90
11-May-15	8-May-15	Warehouse Ricton 220	Plastic Rooster Box for Compliance	19.98
11-May-15	8-May-15	Bunnings - 9476	Batteries - Compliance health and measuring tape for Compliance Enforcement	29.96
11-May-15	11-May-15	Shirley Service Centre	Parking Coupons for Burwood Pegasus Community Board	31.00
11-May-15	11-May-15	Relish Catering	Catering for the Hagley/Ferrymead Community Board meeting	101.20
11-May-15	11-May-15	Relish Catering	Catering for the Hagley/Ferrymead Community Board meeting	270.83
11-May-15	11-May-15	Countdown	dishwasher tablets for Nth NB	15.00
11-May-15	11-May-15	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You	-24.02
11-May-15	7-May-15	Magshop Subscriptions	Library book	152.00
11-May-15	7-May-15	Quality Products Pty	Garden giftware for Botanic Garden gift shop	827.79
12-May-15	11-May-15	Campaignmonitor.Co	LIU Email newsletter credits	799.29
12-May-15	12-May-15	Hrinz Inc	Registration for HRINZ Summit	517.50
12-May-15	12-May-15	Hrinz Inc	HRINZ Summit Conference	759.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
			Credit Voucher Parsley And Sage for over payment	
12-May-15	11-May-15	Parsley And Sage	see attached invoice	-10.00
12-May-15	11-May-15	Ecocentral Ltd	shelter rubbish	9.30
12-May-15	12-May-15	Auto Electric City	In House Maintenance - WO	595.12
			Excel 2013 Essential Skills and Excel 2013	
12-May-15	12-May-15	Ace Training	Timesaving Features	713.00
12-May-15	11-May-15	Farmers 5579	Coffee Mugs for Graham Condon Staff Room	34.90
			Parking charge while at University of Canterbury to	
12-May-15	12-May-15	Uoc Parking Meters	give Post-grad lecture	4.25
12-May-15	11-May-15	Pearsons Coal & Garden	FIFA Goals setup cement costs	133.50
12-May-15	10-May-15	Twitter*advertising	FIFA Under 20 World Cup Twitter campaign	196.21
12-May-15	12-May-15	Mitre 10 Rangiora	Expanding Foam	14.98
12-May-15	11-May-15	Companies Office Iponz	Tenancy Tribunal application	20.44
12-May-15	11-May-15	Companies Office Iponz	Tenancy Tribunal application	20.44
12-May-15	11-May-15	Companies Office Iponz	Tenancy Tribunal application	20.44
12-May-15	11-May-15	Companies Office Iponz	Tenancy Tribunal application	20.44
12-May-15	11-May-15	Bunnings - 9476	Rebar caps x100	49.98
12-May-15	11-May-15	Bunnings - 9476	Credit Voucher Bunnings - 9476	-49.98
12-May-15	11-May-15	Bunnings - 9476	x 100 universal caps	59.98
12-May-15	11-May-15	Blackwoods Protector	Safety visibility floor tape - C.L. Peterborough	45.54
			Styx / Groynes rubbish bags DOG Parks x 3 boxes	
12-May-15	11-May-15	The Service Company Ltd	/ office cleaning supplies	629.17
12-May-15	12-May-15	Countdown	Children's refreshments for reading launch	78.39
			1 x book 60 minute parking coupons and 1 x book 30	
12-May-15	12-May-15	Papanui Service Centre	minute parking coupons	46.50
12-May-15	11-May-15	Four Square Akaroa	tea, coffee, milk, lightbulbs etc	59.88
12-May-15	11-May-15	M J Shardlow & Colld	aluminium foil tape, marker pens, cutting blades	257.20
12-May-15	12-May-15	Caltex Redwood	milk for staffroom	5.70
12-May-15	12-May-15	Ewart Douglas Ltd	Panadol for Fendalton Library Staff	22.40
			Consumables - 90th birthday cake for Fred Price Cts	
12-May-15	12-May-15	Pak N Save Wainoni	tenant	12.03
12-May-15	12-May-15	Hammer Hardware	Grinding Disk seattle totem base repairs HQP	2.80
12-May-15	11-May-15	Super Cheap Auto	Network OnCall Vehicle 832	27.47
12-May-15	10-May-15	Formassembly.Com Forma	licence for on-line form creation	53.74
12-May-15	11-May-15	Hms Airport Terminal	Meal during travel for work	6.50
12-May-15	11-May-15	Chch Airport Carpark	Airport Parking charge	25.00
12-May-15	11-May-15	Green Cabs Limited	Taxi in Wellington	30.20
12-May-15	11-May-15	Www.Bookcover4u.Co.Nz	Botanic Gardens library	253.93
13-May-15	11-May-15	Paknsave Moorhouse	Independent Hearings Panel Meetings	209.80
13-May-15	13-May-15	Ticketmaster Internet	Auckland Writers Festival	45.00
13-May-15	13-May-15	Fairfax Media (Ps)	Monthly press account for resale April 2015	309.49
			Meal in Akaroa for staff attending Akaroa Heritage	
13-May-15	13-May-15	Bully Hayes	Festival Society meeting 7-9.30pm	64.90
13-May-15	11-May-15	Browserstack.Com	Browserstack browser testing tool	485.60
13-May-15	12-May-15	Carters	Coat hook for toilet door	19.64
13-May-15	12-May-15	Ross Galt Lock & Key	Locks for parks	234.00
13-May-15	12-May-15	Institute Of Directo	IoD seminar	55.00
			parking coupons purchased for the Burwood	
13-May-15	13-May-15	Shirley Service Centre	Pegasus Community board members and staff	186.00
13-May-15	13-May-15	Basic Bikes Ltd	CHCH Port Hills MTB map	20.00
			Safety Clothing (Gloves, Earmuffs, Boots, Safety	
13-May-15	12-May-15	Blackwoods Protector	Glasses)	322.47
			Film: Pottery Industry - 20th Century to Today for the	
13-May-15	11-May-15	Sp Ray Johnson Produ	public proigramme	34.84
13-May-15	12-May-15	Wilson Parking	External Meeting Parking	4.60
13-May-15	11-May-15	Countdown Online Shopping	Council Meeting catering	164.49
13-May-15	13-May-15	Starmart Russley	Tape for attaching ccc letters to lamp post	7.80

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-May-15	13-May-15	Aarque Group Limited	2 x each Yellow and Mag/Cyan print heads for HP7100 printer	1,050.96
13-May-15	13-May-15	Freshchoice Barrington	Refreshments for Parent meeting re changes of service at Pioneer ELC	25.47
13-May-15	12-May-15	Blacks Fasteners Lt	Various machine screws & nuts	10.41
13-May-15	12-May-15	Min For Primary Industrie	Annual fee for transitional facility	163.55
13-May-15	12-May-15	Ian Coombes Ltd	1 boxes test tubes and 1 No. 4 litres descale for steam generator at Jellie Park	215.62
13-May-15	12-May-15	Caltex Hornby	Milk for tearoom	6.40
13-May-15	12-May-15	Noel Leeming 12	USB wall charger and cable	59.98
13-May-15	13-May-15	Countdown	Catering for Riccarton Liaison Group meeting 13 May 2015	7.84
13-May-15	12-May-15	Deane Apparel	2x cargo pants and 1x overalls - AMO LN	253.66
13-May-15	12-May-15	Westfield Gift Voucher	Prizes x 6 for "Every story tells a picture" Art competition for YA students	600.00
13-May-15	13-May-15	Sydenham Bakery	Catering for Hoon Hay Network Meeting - Wednesday 13 May 2015.	84.50
14-May-15	13-May-15	Trophy Shop	Plaque re: Graffiti Educational Toolkit Programme	160.00
14-May-15	13-May-15	Denis Cunningham Ltd	Repair Welder (2 Invoices 1 Transaction)	287.79
14-May-15	13-May-15	Cabfare	Taxi from Hotel to Vic Roads Control Centre	28.92
14-May-15	14-May-15	Mitre 10 Beckenham	Wallpaper paste to make glyphosate gel + file for sharpening tools	80.38
14-May-15	13-May-15	Relish Catering	Catering - Takapuneke Advisory Committee 12 May 2015	116.15
14-May-15	13-May-15	Pearsons Coal & Garden	FIFA Goals setup cement costs	45.00
14-May-15	13-May-15	Smiths Hire	Petrol concrete mixer hire for FIFA Fields	80.00
14-May-15	12-May-15	Facebook Uvhet7elw2	FIFA U20 World Cup Facebook posts	43.19
14-May-15	13-May-15	Createsend.Com Ema	Rec & Sport Centres 3 Month Membership renewal email	7.36
14-May-15	13-May-15	Createsend.Com Ema	Sport & Rec Welcome email	8.28
14-May-15	13-May-15	Warehouse Sthcity 175	Compensation for a tenant who was moved out of her unit for asbestos removal, and some of her belong *	200.00
14-May-15	14-May-15	Briscoes Northlands	Replace tatty bathmats as well as missing bathmats for showers	61.11
14-May-15	13-May-15	Companies Office Iponz	Tenancy Tribunal application	20.44
14-May-15	13-May-15	Companies Office Iponz	Tenancy Tribunal application	20.44
14-May-15	13-May-15	Companies Office Iponz	Tenancy Tribunal application	20.44
14-May-15	13-May-15	Companies Office Iponz	Tenancy Tribunal application	20.44
14-May-15	13-May-15	Bunnings - 9482	Styx new office mats x 3	57.85
14-May-15	13-May-15	Bp Connect Marshlands	Diesel for plant 847 waiting for new fuel card	62.16
14-May-15	13-May-15	New World St Martins	Koha for speaker at Reading launch	17.98
14-May-15	13-May-15	Balloon Art & Gifts	Balloons for Ready for Reading launch party	145.00
14-May-15	14-May-15	Z Cashmere	milk for Vic Park tea room	7.00
14-May-15	13-May-15	Wsl South City	Expenses incurred for District plan review drop in sessions	148.30
14-May-15	14-May-15	Fendalton Service Ctr	Parking Coupons for Governance Team at Fendalton	62.00
14-May-15	14-May-15	2degrees Mobile	Eftpos for the Art Gallery Shop - top up	20.00
14-May-15	12-May-15	Paypal *lynxtoys	Pool equipment for swimsmart	42.34
14-May-15	13-May-15	Lil Regie Ltd	Attending the 4th Forest Ecosystem Services National Forum on 19 May 2015.	50.00
14-May-15	14-May-15	New World Ilam	kitchen supplies	41.73
14-May-15	13-May-15	Service Fees - Spendvision	Service Fees Spendvision	3,086.66
14-May-15	14-May-15	Ccc Parking	CCC parking for staff member attending meeting	6.70
14-May-15	12-May-15	Paknsave Moorhouse	Consumables - BBQ at Fred Price Courts	114.41

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-May-15	13-May-15	Couplands Bakeries	Consumables - Final CEA/Civil Defence Talks to tenants	27.30
14-May-15	13-May-15	Wilson Parking	Parking - Distribution - New Brighton Master Plan	10.60
14-May-15	13-May-15	Couplands Bakeries	Catering for Riccarton Liaison Group meeting 13 May 2015	40.50
14-May-15	13-May-15	Pacific Vision	Large Print Keyboard SR 797305	65.00
14-May-15	14-May-15	Directrade	Shelving in Events Storage	738.00
14-May-15	14-May-15	Placemakers Riccarton	Workboots and jacket x1 staff at Duvauchelles	197.80
14-May-15	14-May-15	Placemakers Riccarton	Tools for the FIFA toolbox	386.59
14-May-15	14-May-15	Placemakers Riccarton	Tools for the FIFA toolbox	483.99
14-May-15	14-May-15	Four Square Akaroa	Milk for tea breaks	2.39
15-May-15	14-May-15	Wilson Parking	parking for meeting at civic	9.60
15-May-15	12-May-15	Adventure Canterbury	Elected members Land Drainage Recovery Programme working group tour of affected areas	207.00
15-May-15	15-May-15	Gordon Harris Chch	Glitter for Matariki Masks and Term 3 Outreach Glitter Painting	92.40
15-May-15	15-May-15	Mitre 10 Bishopdale	Padlock and key for a Fendalton Car Cage	15.76
15-May-15	15-May-15	Vendhq.Com	Vend licence May 2015	336.42
15-May-15	14-May-15	Wilson Parking	Parking for OLG and Results at Civic	11.60
15-May-15	13-May-15	Delivery Army Pty Lt	Lunch while visiting Vic Roads Control Room	16.03
15-May-15	14-May-15	Silvertop Vic 131008	Taxi from Hotel to Airport	72.37
15-May-15	15-May-15	Kathmandu Tower Junction	bicycle computer for spin bike in gym	41.99
15-May-15	14-May-15	Hands Ashford NZ Ltd	Ribbon for the opening of Avonhead training ground for FIFA U20 tournament	7.80
15-May-15	14-May-15	Computer Dynamics Ltd	Patch Cables	311.54
15-May-15	13-May-15	Facebook R658z7nlw2	FIFA U20 World Cup Facebook posts	45.76
15-May-15	14-May-15	Bunnings - 9476	Screws, Spade	65.52
15-May-15	14-May-15	Blackwoods Protector	Clothing for Inspectors	735.71
15-May-15	14-May-15	Wilson Parking	Parking while at Civic for meetings	9.60
15-May-15	14-May-15	Bunnings - 9482	Hooks, rope, clips and tape for Swimsmart TV for fitness centre to replace one of two unfixable tvs.	369.00
15-May-15	14-May-15	Warehouse Nthlnds 120	Tenancy Tribunal application	20.44
15-May-15	14-May-15	Companies Office Iponz	Tenancy Tribunal application	20.44
15-May-15	15-May-15	James Bull & Co	R Padlocks x3	207.00
15-May-15	15-May-15	Mocka.Co.Nz	Hudson mini chairs	179.85
15-May-15	14-May-15	Stihl Shop Northwood	Styx line trimmer line large spool	96.23
15-May-15	15-May-15	Fresh Choice Parklands	community support Travis Wetland Trust BBQ food for planting event	37.42
15-May-15	15-May-15	Peter Timbs Meats	community support Travis Wetland Trust BBQ food for planting event	62.97
15-May-15	14-May-15	Smiths City 3207	tent pegs for tarpoulin tiedowns - LTA outdoor programmes	32.89
15-May-15	14-May-15	Ascot Television Ser	installation of data screen Vic Park office	95.00
15-May-15	14-May-15	Net 24	Monthly team text alerting system - Decisions [D4H]	18.12
15-May-15	14-May-15	Nz Post Retail Netwo	Postage for NZ IceFest Prizes	13.00
15-May-15	15-May-15	Countdown	Hooks for library	4.99
15-May-15	15-May-15	Kennards Hire Chch	hire plate compactor for track building	236.25
15-May-15	15-May-15	Placemakers Riccarton	fence palings	8.44
15-May-15	14-May-15	Stihl Shop Northwood	Sp Prk petrol Drill repairs	124.63
15-May-15	14-May-15	Kens Cameras & Video	Replacement SLR Camera Bag	97.90
15-May-15	15-May-15	Repcosydenham 67	bulb for tail light	3.89
15-May-15	15-May-15	Countdown	Social function run by CTOC to build internal relationships & relationships with SCIRT	71.06
15-May-15	14-May-15	Nzim Southern Inc	NZIM Southern - Tony Alexander presentation	79.35
15-May-15	14-May-15	Freshchoice Barrington	Milk for Carlyle St Teams	7.18
15-May-15	15-May-15	Pak N Save Wainoni	Light Bulbs	15.21

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-May-15	14-May-15	Blackwoods Protector	to use on motor bike travel to BLF	92.93
15-May-15	14-May-15	Dawes Grain & Stock Fd	bird seed carrots	172.00
15-May-15	15-May-15	Repcos Northwood 52	4wd recovery mats	103.19
15-May-15	14-May-15	Bunnings - 9476	Pegs for FIFA Goals	67.90
18-May-15	18-May-15	Mitre 10 Mega Hornby	Jobmate vac, other items for repairs	347.23
18-May-15	16-May-15	Pak N Save Riccarton	Catering for Charlesworth public planting day	144.27
18-May-15	16-May-15	Countdown	Napkins for LTP meeting	4.59
18-May-15	16-May-15	New World South City	Emergency Preparedness training CDEM Volunteers	109.00
18-May-15	14-May-15	Priscilla David Limited	Meals	350.62
18-May-15	15-May-15	Unichem Barrington	Restock of 1st aid supplies (Plasters)	34.98
18-May-15	15-May-15	Bunnings - 9476	Restock of cleaning equipment (scouring pads)	51.86
18-May-15	14-May-15	Silvertop Vic 131008	Taxi - ARC meeting	53.44
18-May-15	15-May-15	Black Cab Vic 132227	Taxi - ARC meeting	14.44
18-May-15	16-May-15	Gm Cabs Pty. Ltd.	Taxi - ARC meeting	68.88
18-May-15	14-May-15	Facebook J2xr72lw2	FIFA U20 World Cup Facebook posts	69.35
18-May-15	15-May-15	Createsend.Com Ema	Art Gallery May update email	61.75
18-May-15	15-May-15	Facebook Jr29x7wlv2	FIFA U20 World Cup Facebook posts	69.05
18-May-15	15-May-15	Westfield Gift Voucher	Gift cards for cycle ways prizes	400.00
18-May-15	16-May-15	Facebook Szj5r7alw2	FIFA U20 World Cup Facebook posts	126.05
18-May-15	16-May-15	Fs *readdle	Pdf expert ent sub May 15 for 10 users	137.64
18-May-15	15-May-15	M J Shardlow & Colid	Polystyrene	20.99
18-May-15	15-May-15	Companies Office Iponz	Tenancy Tribunal application	20.44
18-May-15	18-May-15	Paper Plus South City	pocket diaries for port hill staff	23.98
18-May-15	14-May-15	Copthorne Hotel & Resort	meal purchased for Board chair at workshop in waitangi	26.00
18-May-15	18-May-15	Fendalton Supervalu	Catering for Fendalton 18 May Board Meeting	41.66
18-May-15	17-May-15	Warehouse Ricton 220	Stereo for Childrens music to replace broken one	39.99
18-May-15	17-May-15	Cashmere Super Dairy	Volunteer expenses morning tea supplies	15.96
18-May-15	15-May-15	Resene Paints	paint wharoa	128.52
18-May-15	15-May-15	Cyclone Cycles & Mowers L	service mowers & chainsaws	389.70
18-May-15	18-May-15	Ascent Technology Ltd	Adata DashDrive HV620 External Hard Drive, 2000GB for UCAN students	167.36
18-May-15	18-May-15	Ascent Technology Ltd	Rextron 1-4 Automatic DVI / USB KVM Switch	192.65
18-May-15	18-May-15	New World Halswell	Milk for staffroom	4.39
18-May-15	15-May-15	Nz Safety Br 23	Boots and cuffs for staff	219.23
18-May-15	15-May-15	Ian Coombes Ltd	1 No. remote control for auto vac and 3 No. x 4 litres descale for steam generator at Jellie Park	369.73
18-May-15	14-May-15	Eb Best Of The Best D	Design team entry fees for Design Institute of NZ - Design Conference	96.56
18-May-15	15-May-15	Ross Galt Lock & Key	Fitting of a digital keypad to the Jellie Park safe	460.00
18-May-15	14-May-15	Vintage Books Of Dunedn	Library book	95.00
18-May-15	17-May-15	First Direct Taxis	Taxi to Christchurch airport for Auckland conference	49.40
18-May-15	16-May-15	Bp Connect Marshlands	fill lpg bottles heating lid on Akaroa tanker and volunteer planting	77.98
18-May-15	14-May-15	Mico Montreal St 7080	Pressure pipe for Fifa Goals	287.42
19-May-15	18-May-15	Motor Trade Associat	UC interns working on the Halswell project	205.50
19-May-15	18-May-15	Warehouse E/gate 123	Paper plates, cups etc for Banks Peninsula Zone Water Committee meeting	19.19
19-May-15	18-May-15	Dove Electronics	In House Maintenance IE&C Team	327.75
19-May-15	18-May-15	Ecocentral Ltd	shelter rubbish	23.28
19-May-15	18-May-15	Blacks Fasteners Lt	In House Maintenance & Stock Items	122.20
19-May-15	19-May-15	Mitre 10 Beckenham	Hose Fittings - Biosolids Building	21.72
19-May-15	19-May-15	Dyers Rd Timber & Bldg	In House Maintenance - WO	70.69
19-May-15	19-May-15	Ascent Technology Ltd	Video camera and tripod - South learning Centre	438.24
19-May-15	19-May-15	Ascent Technology Ltd	Video camera and tripod - South learning Centre	939.62
19-May-15	19-May-15	Ccc Parking	Parking for Leaders catch up	2.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-May-15	19-May-15	Nz Red Cross Cwc	Spare set of De-Fib pads	143.75
19-May-15	18-May-15	Wilson Parking	Parking for meetings	6.60
19-May-15	19-May-15	Ccc Parking	Parking for meetings	2.50
19-May-15	19-May-15	Optimal Workshop	Card sorting for IA for ccc.govt.nz	139.00
19-May-15	19-May-15	Leedsafe Limited	Personal Protective Equipment	259.99
19-May-15	18-May-15	Wilson Parking	Parking - Akaroa Wairewa Community Board 18 May 2015	10.60
19-May-15	15-May-15	Www.Ingogo	Taxi - ARC meeting	32.93
19-May-15	17-May-15	Facebook 233cy7wlv2	FIFA U20 World Cup Facebook posts	84.94
19-May-15	17-May-15	Twitter*advertising	FIFA U20 World Cup Twitter campaign	203.79
19-May-15	18-May-15	Companies Office Iponz	Tenancy Tribunal application	20.44
19-May-15	19-May-15	New World Northwood	milk & sugar for nursery tea room	31.01
19-May-15	18-May-15	Pivotel Communicat	Inreach gps device subscription Vic Park	32.95
19-May-15	18-May-15	Pivotel Communicat	Inreach gps device subscription Vic Park	32.95
19-May-15	18-May-15	Officemax	lithium batteries (VP), lecture book, spoons (LTA)	60.90
19-May-15	17-May-15	Copthorne Hotel & Resort	meal purchased for board members at conference in waitangi	40.60
19-May-15	18-May-15	Credit Adjustment - Chgbk Credit Adj	Credit Adjustment Chgbk Credit Adj	-30.00
19-May-15	19-May-15	New World South City	Snack dinner for LTP Hearings	110.98
19-May-15	18-May-15	New World St Martins	morning tea supplies	23.66
19-May-15	18-May-15	Action Security & Access	Servicing of Shop alarm at Rawhiti Golf Course	158.70
19-May-15	18-May-15	Dotmar Engineering Plast	2 No. Neoprene gaskets for lint pots at Pioneer Pool.	235.75
19-May-15	19-May-15	Mitre 10 Beckenham	5m x 8mm chain for chaining down lane rope reel and pool cover reel at Lyttelton Pool	87.35
19-May-15	18-May-15	Officemax	Harddrive purchased so the Ellerslie Flower Show files can be copied and provided to Legal	109.00
19-May-15	18-May-15	Caltex Hornby	Milk for tearoom	6.40
19-May-15	18-May-15	Mico Montreal St 7080	Plastic piping for FIFA goals	477.72
20-May-15	18-May-15	Paknsave Moorhouse	Independent Hearings Panel Meetings	79.62
20-May-15	18-May-15	Monsoon Poon	Corporate PA Summit dinner.x3	128.00
20-May-15	19-May-15	French Bakery Limited	Long Term Plan Workshop Catering with resident's assns., Barrington Playground Meeting, Spreydon Hea *	381.80
20-May-15	20-May-15	Parsley And Sage	Catering for Spreydon Heathcote Community Board meeting and seminar	59.63
20-May-15	20-May-15	Freshchoice Barrington	milk for staff	7.80
20-May-15	20-May-15	Parsley And Sage	Catering for Banks Peninsula Zone Water Committee meeting on 19 May 2015	326.60
20-May-15	20-May-15	Fairfaxmedia Recurring	Newspapers for CEO's office	35.30
20-May-15	20-May-15	Fairfaxmedia Recurring	Newspapers for CEO's office	43.75
20-May-15	20-May-15	Ferrymead Mitre 10 Mega	broom / dish brush / mouse and rat bait for shelter	68.91
20-May-15	20-May-15	Ascent Technology Ltd	Sd cards for video cameras	188.67
20-May-15	20-May-15	Nz Law Society - Rep	CLANZ Benchmarks and Leading Practices Report 2015	695.00
20-May-15	19-May-15	Workplace Safety Sup	First Aid supplies	238.44
20-May-15	19-May-15	Mexico Britomart	Dinner while away in Auckland at PA Summit x2	42.00
20-May-15	17-May-15	Freedom Scientific Blv Gr	Jaws pro v16 - to be refunded	1,797.45
20-May-15	19-May-15	Akaroa Auto Centre Ltd	new door keys for Service Centre	48.00
20-May-15	18-May-15	Facebook Kqbh28nlw2	FIFA U20 World Cup Facebook posts	103.66
20-May-15	18-May-15	Facebook Zeqk28wgx2	Bus Interchange and FIFA U20 World Cup Facebook posts	150.22
20-May-15	19-May-15	Createsend.Com Ema	Friends of ChCh Art Gallery email	13.45
20-May-15	19-May-15	The Kitchen Cafe	Vouchers for prizes	50.00
20-May-15	19-May-15	Ies Ltd	network lights	196.03
20-May-15	20-May-15	Fairfax Media (Ps)	The Press subscription	113.22
20-May-15	20-May-15	Papanui Service Centre	One hour parking coupons	31.00
20-May-15	19-May-15	Companies Office Iponz	Tenancy Tribunal application	20.44

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20-May-15	19-May-15	Companies Office Iponz	Tenancy Tribunal application	20.44
20-May-15	19-May-15	Companies Office Iponz	Tenancy Tribunal application	20.44
20-May-15	19-May-15	Blackwoods Protector	Miscellaneous - PPE for Housing staff	163.16
20-May-15	19-May-15	Nz Safety Br 21	Miscellaneous - PPE for Housing staff	170.83
20-May-15	19-May-15	Hirepool Christchurch	Compactor for Oval carpark	88.33
20-May-15	19-May-15	Couplands Bakeries	Leaving morning tea, Transport & City Streets Unit, as per leaving policy allowan *	375.13
20-May-15	19-May-15	Chubb NZ Limited	Call-out to open safe - Spreydon Lib.	453.39
20-May-15	19-May-15	Fresh Choice Parklands	community support Travis Wetland Trust meeting	12.78
20-May-15	19-May-15	Egmont Commercial Ltd	permaclip shade cloth fasteners	72.28
20-May-15	20-May-15	Fairfaxmedia Recurring	Press Subscription for Fendalton Board Support	35.30
20-May-15	19-May-15	Warehouse Sthcity 175	Miscellaneous maintenance items - Tape	15.00
20-May-15	20-May-15	Fairfaxmedia Recurring	The Press - subscription	32.00
20-May-15	18-May-15	Portofino Viaduct	Dinner Monday night	24.90
20-May-15	20-May-15	Global Taxi Limited	Taxi from hotel to airport for conference	89.80
20-May-15	20-May-15	Mitre 10 Beckenham	Hole saw and water tank fittings for water tank install at Te Oka - top spring	86.98
20-May-15	19-May-15	Blackwoods Protector	toilet gloves-earmuffs and work socks	123.61
20-May-15	19-May-15	Fosters Outdoor Power	new chainsaw helmet	175.00
20-May-15	19-May-15	The Service Company Ltd	cleaning supplies for public toilets	453.07
20-May-15	19-May-15	Highfield Post Shop	garden magazines x 2	24.30
20-May-15	20-May-15	Caltex Redwood	milk for staffroom	9.00
20-May-15	20-May-15	Repco Sydenham 67	QE2 /Hagley trailer light repair for WOF	61.73
20-May-15	19-May-15	Blackwoods Protector	Earmuff hygiene kit Halswell Quarry	45.45
20-May-15	20-May-15	Modica Group Limited	LIU Digital Library services service contract email to SMS one month payment	77.54
20-May-15	18-May-15	Amazon *mktplce Eu-Uk	Library book	63.10
20-May-15	19-May-15	Reliable Cabs	Taxi in Auckland - conference to airport	118.99
21-May-15	20-May-15	Warehouse Barngrtn 178	Ipod for Aqua classes at Pioneer	199.00
21-May-15	21-May-15	Ccc Parking	parking for meeting	6.70
21-May-15	21-May-15	Gardenmakers	dump fees May 2015	625.66
21-May-15	21-May-15	Ferrymead Mitre 10 Mega	In House Maintenance - WO	70.99
21-May-15	21-May-15	James Cook	LIAC Wellington accommodation	172.50
21-May-15	21-May-15	Pioneer Stadium Cafe	3 x coffees for meeting with new Preschool managers	11.40
21-May-15	21-May-15	Nzls Cle - Zeald	Legal Executive Conference Registration	720.00
21-May-15	20-May-15	Farmers Riccarton	New Toys for Bubble Times	29.96
21-May-15	20-May-15	Trademe - Pay Now	Kids slide for swimsmart	75.00
21-May-15	21-May-15	Pak N Save Northlands	PaknSav Monthly Account May 2015	273.40
21-May-15	21-May-15	New Zealand Registered Ar	registration to Architects Board	644.00
21-May-15	18-May-15	Freedom Scientific Blv Gr	Credit Voucher (USD 1095.00) Freedom Scientific Blv Gr. Short by \$95.28 due to exchange rate	-1,437.06
21-May-15	19-May-15	Facebook Fanmq76lw2	FIFA Facebook posts	70.71
21-May-15	19-May-15	Facebook Tnj3z76hx2	Bus interchange and FIFA Facebook posts	294.38
21-May-15	20-May-15	Blackwoods Protector	Clothing and first aid kit for inspectors	96.67
21-May-15	20-May-15	Blackwoods Protector	Clothing for Inspectors	287.31
21-May-15	20-May-15	Blackwoods Protector	Credit Voucher Blackwoods Protector	-344.33
21-May-15	20-May-15	Wilson Parking	Parking while at Civic for meetings	11.60
21-May-15	21-May-15	Nicolinis Bistro Ltd	Consumables - meals while on work trip to Wellington	104.55
21-May-15	21-May-15	Mitre 10 Bishopdale	leaf rakes for nursery	18.80
21-May-15	20-May-15	Warehouse E/gate 123	Plant saucers for Library	7.96
21-May-15	19-May-15	The Foodstore	Dinner Tuesday night of conference	37.00
21-May-15	20-May-15	Chch Airport Carpark	Airport Parking 3 days at conference	96.00
21-May-15	20-May-15	Bishopdale New World	Catering for Shirley/Papanui Community Board meeting held on 20 May 2015 at Board Room, Papanui Libr *	52.68

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21-May-15	20-May-15	Wilson Parking	Carparking for meeting in Civic, No CCC carparks available	11.60
21-May-15	21-May-15	Mister Minit	Cowles boiler room spare keys	20.70
21-May-15	21-May-15	Ccc Parking	CCC Parking for staff member attending meeting	6.70
21-May-15	21-May-15	Mitre 10 Bishopdale	2 No. snap hooks for lane ropes at Graham Condon.	39.96
21-May-15	21-May-15	New Zealand Registered Ar	Annual Registration Certificate NZRAB	644.00
21-May-15	20-May-15	Dept Internal Affairs	Image order for the Christchurch Landscape Study (Norman)	20.00
21-May-15	20-May-15	Computer Dynamics Ltd	NZTA Network Upgrade	80.14
21-May-15	19-May-15	Portofino Viaduct	Meal with client in Auckland - cheaper than hotel restaurant	108.50
21-May-15	20-May-15	Hs Cho Taxi 951	Taxi Chch Airport to home address	39.00
21-May-15	21-May-15	Armstrong Locksmiths	Extra keys for hall users	72.00
21-May-15	19-May-15	Google *wiip Systems	Vwand licence	7.87
21-May-15	21-May-15	Ferrymead Mitre 10 Mega	Plastic cuppling for FIFA Goals	14.42
21-May-15	20-May-15	Barrington Mall Post	Posting purchase to Botanic Gardens gift shop customer	41.24
22-May-15	22-May-15	Shq Street Food	Independent Hearings Panel meeting	40.00
22-May-15	22-May-15	Relish Catering	LMH Board Meeting - 20 May 2015	113.69
22-May-15	21-May-15	London Street Dairy	payment to London St Dairy for supply of milk to library to 30 April 2015	108.70
22-May-15	21-May-15	Wilson Parking	Parking for meeting at civic	6.60
22-May-15	22-May-15	Countdown	Light bulbs for C Manchester library, 2 units	10.00
22-May-15	22-May-15	Mrc Transmark Limited	In House Maintenance - WO	62.80
22-May-15	22-May-15	Ferrymead Mitre 10 Mega	In House Maintenance - WO	128.09
22-May-15	21-May-15	Wilson Parking	For RSU Marketing meeting	9.60
22-May-15	21-May-15	Wilson Parking	For RSU Marketing meeting - parking fee	9.60
22-May-15	20-May-15	Whitcoulls Ricc Kids	Toys for Bubbletimes programme	24.99
22-May-15	22-May-15	Optimal Workshop	Card sorting for IA for ccc.govt.nz	139.00
22-May-15	21-May-15	Independant 132211	Taxi in Adelaide	27.35
22-May-15	22-May-15	Geosystems NZ Ltd Chch	level bubble and prism pole	264.50
22-May-15	22-May-15	Relish Catering	Catering - Akaroa Wairewa Community Board All Day Seminar 18 May 2015	164.45
22-May-15	19-May-15	Freedom Scientific Blv Gr	Credit Voucher (USD 200.00) Freedom Scientific Blv Gr - less \$95.28 due to exchange rate difference	-265.11
22-May-15	20-May-15	Facebook Madss72lw2	FIFA Facebook posts	64.39
22-May-15	20-May-15	Facebook Zkdg58ngx2	Bus interchange and FIFA Facebook posts	224.27
22-May-15	21-May-15	Createsend.Com Ema	Rec & Sports Centres Welcome email	8.59
22-May-15	21-May-15	Createsend.Com Ema	Sport & Rec Customer Survey email	226.86
22-May-15	21-May-15	Wilson Parking	Parking while at Civic for meetings	11.60
22-May-15	22-May-15	Donaghys Industries Ltd	Synthetic Braid for posters	130.78
22-May-15	21-May-15	Companies Office Iponz	Tenancy Tribunal application	20.44
22-May-15	21-May-15	Parkhouse Rd Garden	Soil mix Sect D Roses	316.98
22-May-15	21-May-15	Parkhouse Rd Garden	Soil mix for Sect D Roses	316.98
22-May-15	22-May-15	Fresh Choice Parklands	staff milk	6.10
22-May-15	21-May-15	The Little Big Tree	trees for CCC planting job	191.88
22-May-15	21-May-15	Bp Connect Marshlands	milk for BLFP tea room	7.49
22-May-15	21-May-15	The Villas	External meeting	10.10
22-May-15	20-May-15	George Henry & Co Lt	vacuum cleaner bags, square driver bit x 4	144.80
22-May-15	22-May-15	Chch City Libraries	image from photo library for LIFT exhibition	20.40
22-May-15	21-May-15	Dept Internal Affairs	Image order for the Christchurch Landscape Study (Worcester)	20.00
22-May-15	21-May-15	Dept Internal Affairs	Image order for the Christchurch Landscape Study (Armagh)	20.00
22-May-15	21-May-15	Dept Internal Affairs	Image order for the Christchurch Landscape Study (Hodgkins)	20.00

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22-May-15	21-May-15	Dept Internal Affairs	Image order for the Christchurch Landscape Study (Weld)	20.00
22-May-15	21-May-15	Wilson Parking	Parking for meeting at Civic	6.60
22-May-15	21-May-15	Pearsons Coal & Garden	Top soil	13.25
22-May-15	21-May-15	Omc Power Equipment	Maintenance to plant no 1771	166.50
22-May-15	21-May-15	Warehouse Ricton 220	Cube boxes for Compliance staff to organise files	100.00
22-May-15	20-May-15	Art Gallery Nsw Webs	Selection of children's publications from AGNSW for review	132.50
22-May-15	22-May-15	Relish Catering	Catering for Burwood/Pegasus Community Board meeting	179.40
22-May-15	21-May-15	Blackwoods Protector	Boots and jacket	167.68
22-May-15	22-May-15	Armstrong Locksmiths	Extra keys for Avice Hill	45.00
22-May-15	20-May-15	Paypal *booksatmani	Library book	122.47
22-May-15	21-May-15	Bunnings - 9482	Pegs for FIFA Goals	83.64
25-May-15	25-May-15	Mitre 10 Mega Hornby	Misc items for pool incl a hose	106.76
25-May-15	25-May-15	Civic Car Park	Car Parking - Auckland	17.00
25-May-15	25-May-15	Connovation	Ferafeed striker for pest animal control	296.70
25-May-15	25-May-15	Gardenmakers	dump fees May 2015	253.38
25-May-15	22-May-15	Hcd Flow - Chch	In House Maintenance - WO	170.40
25-May-15	25-May-15	Uoa Cce Conference	Cities in a Climate of Change Conference: International Public Art Full Earlybird Registration (01-*	750.00
25-May-15	22-May-15	Ascent Technology Ltd	Speakers - childrens network	1,332.69
25-May-15	23-May-15	Kingsgate Hotel Autolodge	Conference accommodation \$280 + 1.5% credit card fee	284.20
25-May-15	20-May-15	Peet S Coffee Ade	AUD 13.05 - Lunch for while travelling	14.42
25-May-15	21-May-15	Intercontinental Adelaide	AUD 107.59 Meals at hotel while travelling	118.89
25-May-15	22-May-15	3q Supermarket	Lunch while in Sydney to attend MAPDA awards and visit MCA's digital team on 22 May.	10.11
25-May-15	22-May-15	Hms Airport Terminal	Breakfast while travelling Sydney to attend MAPDA awards and visit MCA's digital team.	11.30
25-May-15	22-May-15	Grilld Pty Ltd	Dinner while in Sydney to attend MAPDA awards and visit MCA's digital team.	14.85
25-May-15	21-May-15	Facebook J7n2v7elw2	FIFA Facebook posts	40.64
25-May-15	21-May-15	Facebook Qcjr7jhx2	Bus interchange and FIFA Facebook posts	137.54
25-May-15	22-May-15	Createsend.Com Ema	Go Ahead - Residential inspections email	16.72
25-May-15	22-May-15	Facebook 5kfkv7ahx2	Bus Interchange & FIFA Facebook posts	161.76
25-May-15	23-May-15	Facebook 447qv7ahx2	Wheelie bin, Bus Interchange & FIFA Facebook posts	215.71
25-May-15	22-May-15	Fs *readdle	Pdf Expert Ent Sub Jun 15 (12 users)	168.32
25-May-15	22-May-15	Chch Airport Carpark	Parking fee at the Christchurch Airport while on travel to Wellington	50.00
25-May-15	25-May-15	Ferrymead Mitre 10 Mega	Brushes and rollers	103.17
25-May-15	22-May-15	Omotenashi Pte Ltd	Lunch with senior curator, National Gallery Singapore	67.93
25-May-15	22-May-15	Companies Office Iponz	Tenancy Tribunal application	20.44
25-May-15	22-May-15	Companies Office Iponz	Tenancy Tribunal application	20.44
25-May-15	25-May-15	Placemakers Riccarton	Coldpatch potholes x2,Coachbolts x80 Galv	127.80
25-May-15	22-May-15	Stihl Shop Northwood	repairs to coastal plate compactor	136.66
25-May-15	22-May-15	Chch Airport Carpark	Parking overnight CHC Airport Metro Sector meeting WLG 22 May 2015	64.00
25-May-15	22-May-15	Createsend.Com Ema	NZ IceFest - Campaign Monitor Newsletter	68.10
25-May-15	25-May-15	Transaction Fees - Card Replacement NZ Fee	Transaction Fees Card Replacement NZ Fee	10.00
25-May-15	25-May-15	New World South City	CHP EOI Follow up meeting Snack dinner/afternoon tea	61.79
25-May-15	21-May-15	Paypal *lynxtoys	Credit Voucher Paypal *lynxtoys	-42.34
25-May-15	25-May-15	Mitre 10 Beckenham	de-grease solvent for exhibition de-install	34.70

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25-May-15	22-May-15	George Henry & Co	2 Nol. 24mm spanners and 1 No. 300mm adjustable wrench for Plant room at Jellie Park	98.28
25-May-15	25-May-15	Geosystems NZ Ltd Chch	new battery	253.00
25-May-15	22-May-15	Wilson Parking	Parking for Nzta South Business Unit Manager	4.60
25-May-15	25-May-15	Relish Catering	Catering for Hagley/Ferrymead Community Board meeting	101.20
25-May-15	25-May-15	Relish Catering	Catering for Hagley/Ferrymead Community Board meeting	101.20
25-May-15	25-May-15	Placemakers Riccarton	Path/Road Marking Paint for Social Housing EQ	
25-May-15	25-May-15	Placemakers Riccarton	Damage Assessments	151.03
25-May-15	25-May-15	Armstrong Locksmiths	keys for Avice Hill	36.00
25-May-15	21-May-15	Paypal *snriac	Library book	11.18
25-May-15	22-May-15	Abebooks.Com	Library book	63.12