

Originally sent under LGOIMA 17176 - January - october 2017

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Gift/Catering</u>	<u>Internal/ External</u>	<u>Amount (excl. GST)</u>
4/04/2017	Gails Floral Studio	Condolence flowers for Maori King Tuheitia	Bereavement	External	115.00
20/06/2017	Gails Floral Studio	Floral Bouquet delivered to King Tuheitia, C/- of the Office of the Kiingitangi , Ngaruawahia.	Bereavement	External	118.00
2017-08-08	Edible Solutions Limited	Morning Tea Youth Sector Meeting	Catering	External	183.25
2017-02-23	Edible Solutions Limited	Morning Tea IANZ Entry Meeting	Catering	External	82.72
21/09/17	Edible Solutions Limited	Sandwiches and pastries meeting	Catering	External	147.95
24/02/17	Cater Plus 5060	Extra people for Mayors Luncheon Larger than expected numbers to Mayors Lunch	Catering	External	356.50
25/05/17	Edible Solutions Limited	Luncheon - Mayor / CEO Luncheon Mayor / CEO Luncheon	Catering	External	118.98
2017-04-30	Edible Solutions Limited	Luncheon - Mayor / CEO Luncheon Mayor / CEO Luncheon	Catering	External	100.65
07/04/17	Mr Miltons Canteen	Catering for lunch Mayor, CE and Minister Simon Bridges	Catering	External	54.00
07/04/17	Urge	bag of plunger coffee lunch with Minister Simon Bridges & co	Catering	External	32.50
22/6/17 & 29/06/2017	Edible Solutions	Juice, Cheese board, tea & coffee Commercial Developers Forum	Catering	External	607.75
30/03/17	Edible Solutions	Juice and Picnic HIF working lunch	Catering	External	35.72
31/08/17	Edible Solutions	Chefs Selection + Cups, napkins, cups and plates O'Leary meeting Manuera board City safe	Catering	External	355.50
16 & 23/02/2017	Edible Solutions	Cheese Board, Juice, coffee & tea Property Developers Executive Forum	Catering	External	427.00
28/2/17-31/10/17	Edible Solutions Limited	Fruit platters, morning tea, Chefs selection, tea and coffee HIF externals (MBIE, Berl, Gray Matter, N	Catering	External	7,252.60
2017-09-28	Edible Solutions Limited	Chefs Selection Meeting with development	Catering	External	190.35
2017-06-22	Edible Solutions Limited	Chefs Selection Public Transport Joint Committee Meeting	Catering	External	253.80
30/09/17	Edible Solutions Limited	Savouries Muffins and Sandwiches Transportation Caucus Meeting	Catering	External	360.96
30/09/17	Maggys Catering	Tea, coffee and morning tea Rototuna Reservoir launch involving elected members	Catering	External	301.50
26/10/2017	The Verandah Cafe & Fu	Lunch for New Plymouth Council guests	Catering	External	67.60
17/08/2017 & 19/01/17	Countdown	Assorted biscuits for various meetings. Futureproof meeting	Catering	External	43.07
25/05/17	Edible Solutions	Morning tea NPS Implementation	Catering	External	95.48
28/2/17-30/4/17	Edible Solutions Limited	Morning tea & fruit platter NPS Implementation	Catering	External	286.44
2017-06-30	Edible Solutions Limited	Edible Solutions UMPO1163840 4 item lunch - Chefs selection Urban Design Panel related	Catering	External	126.90
24/06/17	Pak N Save Clarence St	Refreshments to be supplied at various meetings. Future Proof meeting	Catering	External	37.75
25/05/17	Staples NZ	Biscuit assortment Future Proof meeting	Catering	External	17.18
14/06/17	Subway Centreplace	Catering for UDP meeting Urban Design Panel related	Catering	External	50.00
11/07/17	Great Cafe & Restaur	Dinner Safe Cities annual conference Australia	Catering	External	30.29
12/07/17	Grilld Pty Ltd	Dinner Safe Cities annual conference Australia	Catering	External	23.51
28/06/17	Sierra Cafe Centre Place	Morning tea meeting meeting with Police Commander	Catering	External	17.10
03/03/17	Sierra Centre Place	Coffee meeting with Police Commander	Catering	External	9.00
2017-04-13	Edible Solutions Limited	Chefs Selection IXOM Sub Regional Annual Meeting	Catering	External	192.35
2017-04-19	Edible Solutions Limited	Fixed Morning Tea Meeting with MWH	Catering	External	352.60
2017-08-31	Edible Solutions Limited	Chefs Selection Lunch Meetings for New Rubbish Recycling Contract Auckland	Catering	External	573.87
23/02/17	Edible Solutions	Morning tea+ Sandwiches, fruit chinese delegation visit hosted by mayor	Catering	External	204.45
2017-02-23	Edible Solutions Limited	Tea, coffee and juice	Catering	External	42.77
22/05/2017	Sierra Cafe Centre Place	Working lunch 2 pax- Strategic Review of WLASS	Catering	External	31.50
2017-08-08	Edible Solutions Limited	National Art Contemporary Awards	Catering	External	1,353.60
	Montana Catering	H3 Business hosting costs Hosting costs x 10	Catering	External	161.74
	Montana Catering	H3 Business hosting costs Hosting costs	Catering	External	59.50
	Montana Catering	Catering cost for external meeting with NZ Cricket Officials meeting costs	Catering	External	375.60
	Montana Catering	Catering cost for external meeting with H3 Supplier Meeting costs x 13	Catering	External	153.40
	Montana Catering	Catering cost for external meeting with H3 Key partner meeting costs x 5	Catering	External	118.50
	Montana Catering	Catering costs for external meeting with H3 Client (Event Promoter) Meeting costs	Catering	External	24.00
	Montana Catering	Catering costs for external meeting Regional Civil Defence Meeting Meeting costs	Catering	External	267.00

	Montana Catering	Catering costs for external meeting with Project Consultants meeting costs	Catering	External	118.00
	Montana Catering	Catering costs for external meeting with H3 Client (Event Promoter) Meeting costs x 10 Pax	Catering	External	102.40
	Montana Catering	Catering costs for external meeting with Project Consultants meeting costs x 10 Pax	Catering	External	118.00
	Montana Catering	Catering costs for external meeting with Project Consultants meeting costs x 10 Pax	Catering	External	236.00
	Montana Catering	Catering costs for external meeting with Project Consultants meeting costs x 10 Pax	Catering	External	236.00
	Montana Catering	Catering cost for external meeting with 37 South and NZ Rugby meeting costs x 12 Pax	Catering	External	48.00
	Montana Catering	Catering costs for external meeting with Project Consultants Meeting costs x 5 Pax	Catering	External	124.50
	Montana Catering	Catering costs for external meeting with H3 Client (Event Promoter) Meeting costs x 6 Pax	Catering	External	105.00
23/06/17	Hamilton Gardens Cafe	Coffees Coffee with Gardens sponsors	Catering	External	23.94
31/05/17	Hamilton Gardens Cafe	HG Development Trust meeting Gardens Development Trust Meeting	Catering	External	29.00
07/09/17	Hamilton Gardens Cafe	Café Catering meeting new HG Arts Festival Directors	Catering	External	12.87
10/03/17	Hamilton Gardens Cafe	Café Catering Meeting with Friends of the Gardens	Catering	External	12.15
25/01/17	Hamilton Gardens Cafe	Café Catering Meeting with HG Development Trust members	Catering	External	8.55
27/02/17	Hamilton Gardens Cafe	Café Catering Meeting with potential sponsors	Catering	External	12.15
20/02/17	Hamilton Gardens Cafe	Café Catering Meeting with sponsors gardens	Catering	External	8.10
30/03/17	Hamilton Gardens Cafe	Café Catering Meeting with sponsors gardens	Catering	External	16.20
30/05/17	Hamilton Gardens Cafe	Café Catering Meeting with sponsors gardens	Catering	External	13.50
19/07/17	Hamilton Gardens Cafe	Café Catering Meeting with sponsors gardens	Catering	External	14.17
09/05/17	Hamilton Gardens Cafe	Coffee Meeting with two potential Gardens Sponsors	Catering	External	14.40
25/09/17	Hamilton Gardens Cafe	Catering at the cafe Social Media Influencers Meeting	Catering	External	46.17
15/09/17	Hamilton Gardens Cafe	Coffee Thank you to volunteers New Information Centre	Catering	External	8.10
2017-10-02	Ministry of Style Limited	Cheeseboard Media familiarisation meeting	Catering	External	40.00
31/03/17	Maggys Catering	Catering lunch for District Licensing Committee members	Catering	External	107.00
15/2/17-30/10/17	Maggys Catering	Lunch lunches for District Licensing Committee members	Catering	External	497.50
2017-10-31	Edible Solutions Limited	Fruit Platter External events	Catering	External	56.40
28/03/17	Hayes Common Eatery	Coffee with two NCAA exhibition sponsors Meeting with National Contemporary Arts Award sponsc	Catering	External	17.50
17/08/17	Saint Lazarre Cafe	Contract meeting with Darren Gilbertson Contract meeting with Opus re on street parking	Catering	External	9.30
12/05/17	Volare Central Store	Teas and lunches RMA Hearings	Catering	External	74.10
04/09/17	Volare Central Store	Catering RMA Hearings	Catering	External	25.80
2017-05-18	Edible Solutions Limited	Shares Services morning tea	Catering	External	126.90
2017-03-09	Edible Solutions Limited	Helmet Competition Prize Giving	Catering	External	247.10
31/05/17	Edible Solutions Limited	workshop for development of Waste Minimisation Plan involving Elected Members and external rep	Catering	External	138.18
2017-07-20	Edible Solutions Limited	workshop for development of Waste Minimisation Plan involving Elected Members and external rep	Catering	External	203.04
2017-10-16	-	Popcorn fo Holiday Programme Holiday Programme Cost	Catering	External	6.96
5/08/2017	Countdown	7 August Sister City visit - Saitama Junior high schools - confectionary for x60 civic gift bags7 A *	Gifts	External	106.47
9/02/2017	Donovans Chocolates	Prolife / Mother Earth items for 3 March Zone 2 Regional Meeting gift bags x70 bags	Gifts	External	111.55
27/04/2017	Hamilton I-Site	Chengdu Civil Servant Programme 2017 - civic gifts from Hamilton x9	Gifts	External	120.60
18/04/2017	Hamilton I-Site	Hamilton branded gift bags x26 for Chengdu Sister City Visit May 9-12	Gifts	External	16.20
9/02/2017	Hamilton I-Site	Sister city civic gifts for Children's Palace of Chengdu delegation visit 10 February x10 people	Gifts	External	75.00
26/04/2017	New Zealand Showcase Ltd	Chengdu Mayor's sister city visit - civic gift	Gifts	External	31.50
11/08/2017	New Zealand Showcase Ltd	Civic Gift for Mayor of Nogi (Japan) delegation visit 21 August	Gifts	External	80.10
20/04/2017	New Zealand Showcase Ltd	Mayor's sister city visit to Chengdu 9-12 May - x10 civic gifts	Gifts	External	181.50
20/04/2017	New Zealand Showcase Ltd	Mayors Sister City visit to Chengdu 9-12 May- Civic Gift for Mayor of Chengdu	Gifts	External	144.50
7/08/2017	Rebel Sports Hamilton	7 August - Sister city visit - Saitama Junior High Schools - x2 civic gifts	Gifts	External	69.98
27/04/2017	Rebel Sports Hamilton	China (Chengdu) Global Innovation Fair 2017 - civic gifts from Hamilton to Chengdu Sister City x4 Ch	Gifts	External	599.96
27/04/2017	The Vista	Zealong tea - gifts for Chengdu delegation	Gifts	External	659.40
4/08/2017	Yakedas Party & Giftware	25 August Citizenship - paper bags for kowhai trees x 7 packets (25pcs per packet)7 August Sister C *	Gifts	External	92.00
	Various	H3 client gifts to recognise important relationship - Christmas Gifts	Gifts	External	1,732.74

	Various	H3 customer gift to recognise complaint of service	Gifts	External	35.67	
	Wild Country Fine Foods (NZ) L	H3 client gift to recognise important relationship	Gifts	External	44.00	
	Wild Country Fine Foods (NZ) L	H3 client gift to recognise important relationship	Gifts	External	54.00	
8/05/2017	Gails Floral Studio	Farewell flowers - Library staff	Gifts	External	50.00	
13/09/2017	Pure Manuka Honey	12 x Three Peaks Manuka Honey gift packs UMF 12	Stock for gifts to delegations and dignitaries	Gifts	External	750.58
31/08/2017	Stirling Sports Centrepla	Adidas Chiefs Home Jerseys x 4 Assorted sizes	Gift stock for visiting dignitaries	Gifts	External	360.00
4/05/2017	Stirling Sports Centrepla	Annual Gifts for Chengdu Conference / Sister City		Gifts	External	765.00
12/06/2017	Stirling Sports Centrepla	Stirling Sports, Centreplace - All Blacks Rugby Shirt and ball	Gift for visiting Mayor of Chengdu - *	Gifts	External	160.00
20/03/17	Pak N Save Clarence St	Wine Exhibition opening		Gifts	External	83.88
26/03/17	Pak N Save Clarence St	Wine Exhibition opening		Gifts	External	59.88
15/09/2017	Amys Flowers	Bereavement Flowers	Staff - on behalf of Community Group and Zoo	Bereavement	Internal	146.50
28/04/2017	Gails Floral Studio	Condolence flowers	Bereavement	Bereavement	Internal	55.00
2017-10-16	Amy's Flowers	Flowers for Bereavement - Staff		Bereavement	Internal	43.48
2017-09-28	Amy's Flowers	Amy's Flowers UMPO1165127 Flower Arrangement	Bereavement	Bereavement	Internal	90.00
2017-10-12	Amy's Flowers	Amy's Flowers UMPO1165586 Flower Arrangement	Bereavement	Bereavement	Internal	90.00
21/07/2017	Gails Floral Studio	Flowers & Delivery - bereavement - 21/07/17		Bereavement	Internal	100.00
30/05/2017	Gails Floral Studio	Flowers to Waikato hospital - Bereavement and illness		Bereavement	Internal	45.00
2017-07-27	Gail'S Floral Studio	Gail'S Floral UMPO1163453 Bouquet Of Flowers - Bereavement		Bereavement	Internal	53.33
25/01/2017	Gails Floral Studio	Flowers for staff (bereavement)		Bereavement	Internal	55.00
7/02/2017	Gails Floral Studio	Staff bereavement flowers		Bereavement	Internal	80.00
2017-10-05	Amy's Flowers	Amy's Flowers UMPO1165331 Flower Arrangement	Bereavement	Bereavement	Internal	65.00
2017-10-05	Amy's Flowers	Amy's Flowers UMPO1164534 Flower Arrangement	bereavement	Bereavement	Internal	100.00
2017-07-20	Amy's Flowers	Amy's Flowers UMPO1164282 Flower Arrangement	Staff Gift - flowers for staff member (bereavement)	Bereavement	Internal	65.00
2017-09-07	Amy's Flowers	Amy's Flowers UMPO1164923 Flower Arrangement	Staff Gift - flowers for staff member (bereavement)	Bereavement	Internal	85.00
2017-08-22	Amy's Flowers	Amy's Flowers UMPO1164701 Flower	staff Bereavement	Bereavement	Internal	100.00
26, 29 & 19/9/17	Hells Pizza Beerescourt	Pizza	Geotech Training	Catering	Internal	628.26
2017-10-09	Pak' N Save Clarence Street	Food and Drink	Long service (overtime)	Catering	Internal	130.40
2017-09-21	Edible Solutions Limited	Staff Recognition lunch		Catering	Internal	265.08
20/5/17-30/10/17	Countdown	Biscuits / lollies	Senior Ledership Team Meeting	Catering	Internal	112.36
2017-10-10	Gourmet Delicious Limited	Catering	Senior Ledership Team Meeting	Catering	Internal	691.31
2017-10-25	Martin Allan T.A Handcrafted F	Takapoto Estate Catering	Senior Ledership Team Meeting	Catering	Internal	937.38
01/05/17	Orca Restaurant & Bar	Dinner	Senior Ledership Team Meeting Retreat	Catering	Internal	323.50
02/05/17	The Shack	Lunch- Day 2 of retreat	Senior Ledership Team Meeting Retreat	Catering	Internal	194.00
2017-10-06	-	staff breakfast		Catering	Internal	39.02
2017-10-06	-	staff breakfast		Catering	Internal	84.86
2017-10-13	-	Staff Breakfast		Catering	Internal	40.00
16/08/2017	Cafe Botannix	Offsite staff leadership meeting		Catering	Internal	19.40
1/06/2017	Couplands Bakeries	City Delivery host a support unit for a morning tea meeting	once per month.	Catering	Internal	17.38
2017-04-27	Edible Solutions Limited	Morning Tea	Unit meeting	Catering	Internal	56.40
2017-05-04	Edible Solutions Limited	Morning Tea	Unit meeting	Catering	Internal	84.60
2017-04-06	Edible Solutions Limited	Morning Tea	Unit meeting	Catering	Internal	84.60
2017-04-30	Edible Solutions Limited	Morning Tea	Unit meeting	Catering	Internal	84.60
2017-04-06	Pak' N Save Clarence Street	Purchase Invoice 2215	15 Texas Muffins Morning Tea	Catering	Internal	26.09
2017-08-03	Pak' N Save Clarence Street	Purchase Invoice 3247	Order for the special event-	Catering	Internal	141.87
2017-06-07	Pak' N Save Clarence Street	Purchase Invoice 8697	Chocolate Cake	Catering	Internal	22.60
2017-07-31		UMPO1164495	Service Award	Catering	Internal	56.53
2017-02-03	Pak' N Save Clarence Street	Purchase Invoice 8575	Unit breakfast goods-	Catering	Internal	212.75
2017-08-08	Edible Solutions Limited	HCC meeting at Tompkins	Wake	Catering	Internal	243.60

17/02/2017	Pak N Save Clarence St	City Development - Team Building Site Visits	Catering	Internal	14.02
2017-08-11	Turley Motors	Purchase Invoice 8050 Invoice 8050 - Tour of various development sites-	Catering	Internal	317.39
12/10/17	Edible Solutions	Morning tea & napkins, plates, tea, coffee City Growth Group Morning Tea	Catering	Internal	1,442.30
26/10/17	Edible Solutions	Chefs selection, morning tea and fruit quarterly team meeting 8am - 1pm Q2	Catering	Internal	201.46
20/07/17	Edible Solutions	Morning tea + fruit platter quarterly team meeting 8am - 1pm Q1	Catering	Internal	113.00
29/03/2017	Hell Pizza Beerescourt	Pizza for team meeting as thank you to Building Control Unit for successful result with IANZ Audit	Catering	Internal	200.00
27/04/2017	Mavis Made To Order Ltd	Lunch GM City Growth/Business Manager/EA. GM did not have card available.	Catering	Internal	66.00
27/06/17	Sierra Cafe Centre Place	Working lunch interviewing Customer Services Manager candidates	Catering	Internal	22.75
27/06/2017	The Local Taphouse	Leaving drinks staff	Catering	Internal	73.00
30/03/2017	The Local Taphouse	Thank you drinks to staff involved in preparation of Housing Infrastructure Fund proposal	Catering	Internal	67.60
20/01/17	Volare Central Store	Coffee Catch up with Luke O'Dwyer	Catering	Internal	11.00
2017-09-21	Edible Solutions Limited	Morning tea City Infrastructure Long Service Award Ceremony	Catering	Internal	351.84
2017-08-22	Edible Solutions Limited	Elected Member Briefing 22.08.2017	Catering	Internal	152.28
2017-03-16	Edible Solutions Limited	Plant Upgrade Project Workshop at Pukete WasteWater Treatment Plant	Catering	Internal	263.67
2017-08-18	Ministry of Style Limited	Luncheon Group Leadership Team Meeting at Chartwell Room Hamilton gardens	Catering	Internal	452.40
11/09/2017	Pita Pit Kahikatea Drive	Team lunch before workshop	Catering	Internal	121.80
2017-08-30	-	City Parks	Catering	Internal	26.17
2017-10-26	Amy's Flowers	Amy's Flowers UMPO1165578 Orchid and bouquet - staff	Catering	Internal	105.00
2017-08-09	Carlton Party Hire Limited	Purchase Invoice 3430951 INV 3430951-Confirmation only	Catering	Internal	102.00
17/05/2017	Countdown	6 pkts biscuits (Tra - Meeting)pkt 3 Sponges (Lake)	Catering	Internal	22.37
24/10/2017	Countdown	8 Rice Milk/ 4x Almond Milk	Catering	Internal	34.00
5/05/2017	Countdown	8 x 1ltr Rice Milk 2 x 2ltrs Milk (Depot)4 pkts biscuits (meeting)	Catering	Internal	43.01
12/07/2017	Countdown	8 x 2.8ltr Orange Juice	Catering	Internal	32.00
10/07/2017	Countdown	Foil BBQ Trays	Catering	Internal	35.00
10/07/2017	Countdown	Plates/Knives/Forks	Catering	Internal	27.91
12/07/2017	Countdown Online Shopping	EOY BBQ/Long service awards	Catering	Internal	477.09
21/04/2017	Couplands Bakeries	SPORTS TEAM LUNCH	Catering	Internal	146.28
2017-05-04	Edible Solutions Limited	Team Lunch 23/04	Catering	Internal	131.60
2017-04-30	Edible Solutions Limited	Team Lunch 23/04	Catering	Internal	131.60
12/07/2017	Metro Gas	LPG Fill	Catering	Internal	26.00
21/08/17	Couplands Bakeries	4 Packets Biscuits Staff Meetings	Catering	Internal	23.16
31/08/17	Couplands Bakeries	4 Pkts Biscuits Staff Meetings	Catering	Internal	22.66
06/09/17	Couplands Bakeries	Tray Savouries Staff Meetings	Catering	Internal	13.99
27/10/2017	Couplands Bakeries	Staff farewell	Catering	Internal	33.97
3/10/2017	Couplands Bakeries	Tray Savouries Staff Meetings	Catering	Internal	21.98
22/09/2017	Couplands Bakeries	Tray Savouries Staff Meetings	Catering	Internal	41.97
11/10/2017	Couplands Bakeries	Tray Savouries Staff Meetings	Catering	Internal	27.98
2017-11-02		City Parks	Catering	Internal	59.13
2017-04-27	Edible Solutions Limited	Morning Tea Unit meeting	Catering	Internal	109.00
18/10/2017	Madam Woo Hamilton	Staff celebration District Plan becoming Operative	Catering	Internal	842.00
17/07/2017	Rotorua Canopy Tours	Team building exercise for City Planning	Catering	Internal	1490.00
6/06/2017	Rotorua Canopy Tours	Team building exercise for Growth Funding & Analytics Team	Catering	Internal	894.00
2017-08-02	Waikato Car Rentals Ltd	Purchase Invoice 211600 Hireage of Van 27/7/17	Catering	Internal	120.87
2017-08-03		City Planning staff recognition	Catering	Internal	90.74
2017-08-03		City Planning staff recognition	Catering	Internal	90.74
12-13/07/2017	Dachi Pty Ltd	Breakfast x2 Safe Cities annual conference Australia	Catering	Internal	45.51
22/06/17	Mad Butcher K Drive	Catering for Unit Connected activity Connected meeting for unit	Catering	Internal	192.28
03/02/17	Subway Victoria Street	Staff Meals purchased Overtime work being done due to water leak	Catering	Internal	67.20

31/07/17		Food for unit activity City Safe team	Catering	Internal	67.31
2017-02-23	-	Staff Morning tea	Catering	Internal	39.66
2017-05-25	Edible Solutions Limited	2 Day Plant Upgrade Project Workshop at Pukete WasteWater Treatment Plant	Catering	Internal	620.40
2017-04-30	Edible Solutions Limited	Plant Upgrade Project Workshop at Pukete WasteWater Treatment Plant	Catering	Internal	228.42
2017-05-18	Edible Solutions Limited	Plant Upgrade Project Workshop at Waiora Water Treatment Plant	Catering	Internal	203.04
2017-06-29	Edible Solutions Limited	Plant Upgrade Project Workshop at Waiora Water Treatment Plant	Catering	Internal	215.73
2017-01-05	Edible Solutions Limited	Morning tea City Waters Event	Catering	Internal	146.60
2017-04-06	Edible Solutions Limited	Chefs Selection City Waters Event	Catering	Internal	155.10
6/4/17-31/10/17	Edible Solutions Limited	Lunch civil defence training	Catering	Internal	2,247.90
2017-03-31	Edible Solutions Limited	Afternoon tea Farewell	Catering	Internal	188.00
2017-09-28	-	Communications	Catering	Internal	39.13
27/09/17	Dominos Mill Street	Pizza and Drinks For filmers of CBD Parking Plan	Catering	Internal	130.89
18/10/2017	Dd Hamilton Central	Staff lunch as reward	Catering	Internal	26.00
2017-08-08	Edible Solutions Limited	Welcome morning Tea for new Manager	Catering	Internal	245.00
2017-10-26	Edible Solutions Limited	Lunch - Workshop	Catering	Internal	118.40
2017-10-20	Hazel Hayes Coburg St Catering	Purchase Invoice INV-5392 Working lunch: items as per invoice 5392-	Catering	Internal	72.00
18/10/2017	Mill Street Paknsave	Lunch as reward	Catering	Internal	4.99
2017-05-18	-	breakfast, luch and dinner food Catering for two day Senior Leadership Team retreat at Raglan.	Catering	Internal	624.00
2017-10-19	Edible Solutions Limited	Welcome morning Tea for new Manager	Catering	Internal	108.00
11/05/17	Grey Street Kitchen	Coffee Community Group Review Working breakfast coffee	Catering	Internal	22.80
07/06/17	Mr Miltons Canteen	Morning tea Staff Farewell	Catering	Internal	12.60
09/05/17	Sierra Cafe Centre Place	Afternoon tea Peer Support morning tea.	Catering	Internal	12.95
05/10/17	Sierra Cafe Centre Place	Morning Tea Welcome morning Tea for new Manager	Catering	Internal	42.55
08/02/17	Starbucks 409	Off site HR Meeting Afternoon Tea Off site HR Meeting Afternoon Tea	Catering	Internal	8.90
20/09/17	Tommos Bakery	Morning tea Staff Farewell	Catering	Internal	40.00
27/04/17	Countdown	Biscuits for Connected Workshop Connected Group Workshop.	Catering	Internal	9.95
2017-06-22	Edible Solutions Limited	Staff Farewell x 2 unit managers	Catering	Internal	383.90
2017-05-18	Edible Solutions Limited	Staff morning tea Staff member farewell	Catering	Internal	193.68
21/07/17	Sugar Plum Cake Co.	Catering for EA meeting Catering for EA meeting to welcome new staff member (8 attendees)	Catering	Internal	16.00
2017-10-16	-	Customer Service Unit Celebrations	Catering	Internal	40.43
2017-06-27	-	Rewards and recognitiion morning tea	Catering	Internal	28.70
19/10/17	Edible Solutions	Morning tea + fruit platter 4th birthday celebrations for internal staff	Catering	Internal	298.10
23/06/2017	Rotorua Canopy Tours	Team building exercise for Economic Growth & Urban Policy.	Catering	Internal	894.00
2017-02-16	Edible Solutions Limited	Lunch - Staff Workshop	Catering	Internal	216.80
2017-02-23	Edible Solutions Limited	Morning Tea EAG Meeting	Catering	Internal	70.50
2017-07-31		Staff lunch	Catering	Internal	39.13
2017-07-31		Staff lunch	Catering	Internal	39.13
	Montana Catering	Staff reward - recogitnion of a significant workload for H3 Tech Team Meeting costs x 12 Pax	Catering	Internal	187.20
	Montana Catering	Staff reward - annual staff achievement awards Staff Rewards	Catering	Internal	576.00
21/06/17	Countdown	Drinks, plates Unit meeting luncheon	Catering	Internal	32.65
22/06/17	Domaine	Fish and Chip lunch Unit meeting luncheon	Catering	Internal	336.00
10/02/17	Hamilton Garden Info	Aioli Staff Celebration	Catering	Internal	9.54
08/03/17	Hamilton Gardens Cafe	Café Catering Elected members meeting	Catering	Internal	16.20
20/03/17	Hamilton Gardens Cafe	Café Catering Elected members meeting	Catering	Internal	4.05
21/04/17	Hamilton Gardens Cafe	Hot drinks for weekend workers - Dec to 17 April Hot drinks for weekend staff	Catering	Internal	424.00
03/04/17	Hamilton Gardens Cafe	Café Catering Project work Museum meeting	Catering	Internal	19.30
05/10/17	Hamilton Gardens Cafe	Café Catering Recruitment of Community Manager	Catering	Internal	20.70
27/02/17	Hamilton Gardens Cafe	Café Catering Staff interviews	Catering	Internal	13.50

23/03/17	Hamilton Gardens Cafe	Café Catering Staff interviews	Catering	Internal	12.15
06/04/17	Hamilton Gardens Cafe	Café Catering Staff interviews	Catering	Internal	11.70
03/03/17	Hamilton Gardens Cafe	Café Catering Staff Meetings	Catering	Internal	13.95
2017-06-26	Ministry of Style Limited	Fish and Chips Staff meetings	Catering	Internal	39.13
2017-08-04	Ministry of Style Limited	Morning tea Staff meetings (operations team)	Catering	Internal	150.00
06/09/17	Countdown	Leaving lunch Staff Farewell	Catering	Internal	53.31
25/01/17	Pizza Hut - 791	Pizza Staff Farewell	Catering	Internal	58.00
01/02/17	Pizza Hut - 791	Pizza Staff Farewell	Catering	Internal	55.50
19/04/17	Pizza Hut - 791	Pizza Staff Farewell	Catering	Internal	50.00
27/04/17	Pizza Hut - 791	Pizza Staff Farewell	Catering	Internal	50.00
20/09/17	The Lawrenson Group Limit	Catering for memorial. Catering for memorial of deceased staff member	Catering	Internal	350.00
10/10/2017	Furnace	Long service lunch for (15 years) and(10+ years)	Catering	Internal	71.00
2017-02-14	Pak' N Save Clarence Street	Catering staff farewells	Catering	Internal	261.05
15/1/17-31/10/17	Countdown Claudelands	Morning tea staff celebration for results	Catering	Internal	424.95
21/08/2017	Crave Cafe	Resignation interview	Catering	Internal	10.50
2017-03-09	Edible Solutions Limited	Edible UMPO1160491 Fixed morning tea, 3 items - MINIMUM OF 5	Catering	Internal	128.61
2017-01-31	Edible Solutions Limited	UMPO1160491 Fixed morning tea, 3 items - MINIMUM OF 5 PEOPLE	Catering	Internal	128.61
2017-02-28	Edible Solutions Limited	UMPO1160491 Fixed morning tea, 3 items - MINIMUM OF 5 PEOPLE	Catering	Internal	128.61
18/05/2017	Hollywood Bakery Esp	Staff leaving morning tea	Catering	Internal	50.00
30/09/2017	Kfc - 512	Staff lunch - Sticker deployment parking offer	Catering	Internal	83.90
7/07/2017	Mavis Made To Order	Reward for HR recruitment team	Catering	Internal	40.10
4/09/2017	Saint Lazarre Cafe	1 on 1 with new staff	Catering	Internal	9.30
4/05/2017	Saint Lazarre Cafe	Staff exit interview	Catering	Internal	7.50
30/10/2017	Saint Lazarre Cafe	BA recruitment discussion with Drake	Catering	Internal	13.00
7/03/2017	Saint Lazarre Cafe	City Safe/Parking meeting with PB	Catering	Internal	9.00
15/08/2017	Saint Lazarre Cafe	Elected members presentation prep with H&S	Catering	Internal	13.00
25/05/2017	Saint Lazarre Cafe	Office meeting - New staff	Catering	Internal	9.00
18/01/2017	Saint Lazarre Cafe	Office process meeting	Catering	Internal	18.30
25/01/2017	Saint Lazarre Cafe	Police/HCC liaison meeting (hot drink)	Catering	Internal	18.90
28/03/2017	Saint Lazarre Cafe	Staff 1 on 1	Catering	Internal	9.00
20/03/2017	Sierra Centre Place	Finance meeting	Catering	Internal	9.00
5/05/2017	Urge	Budget meeting Transportation and Facilities	Catering	Internal	20.80
3/07/2017	Dd Hamilton Central	Morning tea as recognition and reward for Parks and Open Spaces Team	Catering	Internal	33.80
5/10/2017	Eb Young Horticulturi	awards dinner	Catering	Internal	140.00
2017-08-15	Edible Solutions Limited	Edible So UMPO1164698 Fixed morning tea, 2 items - MINIMUM O	Catering	Internal	245.25
2017-10-05	Edible Solutions Limited	Edible Solutions UMPO1165508 Afternoon tea	Catering	Internal	687.50
30/05/2017	Edible Solutions Ltd	Catering for Farewell morning tea/drinks - staff	Catering	Internal	850.77
11/07/2017	Hamilton Gardens Cafe	Drink at Hamilton Gardens café as part of Team Talks for Parks and Open Spaces Unit	Catering	Internal	108.50
3/08/2017	Mill Street Paknsave	farewell morning tea	Catering	Internal	52.03
2017-10-31	Edible Solutions Limited	Edible Solutions UMPO1165880 Fixed morning tea, 3 items - MI	Catering	Internal	73.30
2017-10-31	Edible Solutions Limited	Edible Solutions UMPO1165880 Special dietary requirement sur	Catering	Internal	4.00
11/09/2017	Mobil Lake Road	Thank You's for presenters at the H&S Induction for Contactors and Councillors7 x Mobil gift cards	Catering	Internal	105.00
4/09/2017	Centre Place Shopping Cen	Staff reward - Promapp competition	Catering	Internal	20.00
25/05/17	Countdown	Refreshments Promapp Community of Practice meetings	Catering	Internal	9.00
24/08/2017	Countdown	Rewards to staff involved with Promapp video	Catering	Internal	11.60
02/05/17	Dominos Mill Street	Pizza Promapp Community of Practice meetings	Catering	Internal	164.36
11/01/2017	Dominos Mill Street	Refreshments for staff as Recognition	Catering	Internal	64.96
23/2/17-22/06/17	Edible Solutions Limited	Chefs Selection & muffins Asset Management Plan project meetings.	Catering	Internal	689.58

2017-03-23	Edible Solutions Limited	Chefs Selection Opal 3 project meetings.	Catering	Internal	130.90
2017-04-06	Edible Solutions Limited	Edible UMPO1162647/2 3 item lunch Chefs selection - MINIMUM Promapp Community of Practice	Catering	Internal	260.62
03/03/17	Twl 141 Hamilton	Refreshments Promapp Community of Practice meetings	Catering	Internal	10.89
2017-10-05	Edible Solutions Limited	Edible Solutions UMPO1165375 Fixed morning tea, 3 items - MI	Catering	Internal	439.80
2017-09-30	Edible Solutions Limited	UMPO1165375 Fixed morning tea, 3 items - MINIMUM OF 5 PEOPLE	Catering	Internal	439.80
29/09/2017	Confinement-The Lock	Team building activity for shared services 5th birthday	Catering	Internal	522.00
29/09/2017	Confinement-The Lock	Team building activity for shared services 5th birthday	Catering	Internal	522.00
2017-07-31	Dunkin Donuts	Food Dunkin Donuts	Catering	Internal	11.30
2017-07-20	Edible Solutions Limited	Chefs Selection Youth intact meeting.	Catering	Internal	593.15
2017-05-03	Hazel Hayes Coburg St Catering	Thank you morning tea Team Meeting	Catering	Internal	152.50
2017-02-16	Edible Solutions Limited	UMPO1161968 Morning tea	Catering	Internal	267.90
29/09/2017	Confinement-The Lock	Team building activity for shared services 5th birthday	Catering	Internal	522.00
12/04/2017	Bakers Delight He	Staff recognition (H3 Holman Stand Office staff) morning tea 12 April 2017 Staff Recognition - thank	Catering	Internal	45.00
12/04/2017	Bp Connect Frankton	Staff recognition morning tea 12 April 2017 Staff Recognition - thank you from GM	Catering	Internal	5.20
5/04/2017	Cake Box	30 year work anniversary Staff 6 April 2017 - cake Staff Gift - recognition of 1 x staff member long se	Catering	Internal	205.49
16/03/2017	Novotel Tainui	Breakfast (11 pax) Staff Reward - Breakfast for 11 pax - recognition of a significant summer schedule	Catering	Internal	352.00
12/04/2017	The Riv Bars & Cafe	Staff recognition morning tea -12 April 2017 Staff Recognition - thank you from GM	Catering	Internal	16.50
17/05/2017	Farmers 2352	Voucher - staff reward for organising Paws in the Pool	Gifts	Internal	50.00
2017-03-16	Amy's Flowers	Amy's UMPO1162238 Flower Arrangement	Gifts	Internal	70.00
2017-03-16	Amy's Flowers	Amy's UMPO1162239 Flower Arrangement	Gifts	Internal	70.00
2017-01-12	Amy's Flowers	UMPO1161144 Flower Arrangement	Gifts	Internal	60.00
2017-02-28	Amy's Flowers	UMPO1162238 Flower Arrangement	Gifts	Internal	70.00
2017-02-28	Amy's Flowers	UMPO1162239 Flower Arrangement	Gifts	Internal	70.00
24/02/2017	Smugglers Hamilton	Thank you gift following successful IANZ audit.	Gifts	Internal	91.98
2017-03-17	-	City Waters gifts	Gifts	Internal	221.74
8/06/2017	Pizza Hut - 791	Team reward for Arbor day, bulb planting and bedding changeout	Gifts	Internal	190.00
20/09/2017	Primo Vino Limited	10 years service recognition	Gifts	Internal	37.99
2017-10-12	Amy's Flowers	Amy's Flowers UMPO1165591 Flower Arrangement	Gifts	Internal	74.00
2017-09-28	Gail'S Floral Studio	Gail'S Floral UMPO1165285 Bouquet Of Mixed Flowers - Size 2	Gifts	Internal	60.00
2017-09-28	Gail'S Floral Studio	Gail'S Floral UMPO1165285 Shipping	Gifts	Internal	15.00
20/06/2017	Amys Flowers	Flowers - Get well soon & Birthday Flowers	Gifts	Internal	132.60
25/05/2017	Soul Gallery	Retirement Gift - Staff	Gifts	Internal	106.99
2017-10-16	-	Appreciation cards Staff	Gifts	Internal	21.74
2017-06-27	-	Card for employee	Gifts	Internal	6.09
2017-06-27	-	Farewell Card	Gifts	Internal	9.57
2017-10-16	-	Farewell card - Staff	Gifts	Internal	6.09
2017-05-19	-	Farewell card - Staff	Gifts	Internal	9.57
2017-06-09	-	Flowers for farewell	Gifts	Internal	34.78
2017-06-09	-	Flowers for farewell	Gifts	Internal	34.78
2017-06-09	-	Giftwrap / bag for farewell	Gifts	Internal	11.74
2017-06-09	-	Greenery arrangement for farewell	Gifts	Internal	43.48
2017-06-09	-	Photo print and frame for farewell	Gifts	Internal	26.09
2017-06-08	Amy's Flowers	Amy's Flowers UMPO1163362 Flower Arrangement	Gifts	Internal	60.00
2017-08-22	Amy's Flowers	Amy's Flowers UMPO1164482 Flower Staff	Gifts	Internal	65.00
2017-05-31	Amy's Flowers	UMPO1163362 Flower Arrangement	Gifts	Internal	60.00
25/10/2017	Countdown	Recognition (flowers) for outstanding efforts in supporting the SWMC consulting/sub *	Gifts	Internal	45.00
4/08/2017	Countdown	Recognition to staff	Gifts	Internal	45.00
13/04/2017	Hamilton I-Site	Acknowledgement to presenter at elected member briefing 13 April 2017. Szeelong Tea gift pack	Gifts	Internal	67.50

1/04/2017	Kmart New Zealand Ltd	Easter eggs for the Finance Unit for quarterly meeting	Gifts	Internal	10.00
2017-10-19	Staples New Zealand Ltd	Staples UMPO1165742 Raindrops Wrapped 500g Pk	Gifts	Internal	4.73
20/09/2017	Twl 141 Hamilton	Prizes for staff connected quiz at group gathering	Gifts	Internal	19.55
5/10/2017	Amy's Flowers	Thank you flowers for three years work - volunteer.	Gifts	Internal	110.00
5/07/2017	Hamilton Garden Info	Unit meeting birthday wheel - hat	Gifts	Internal	26.30
12/01/17	Hamilton Gardens Cafe	Birthday wheel win Staff birthday	Gifts	Internal	9.00
7/08/2017	Hamilton Garden Info	Farewell card for staff	Gifts	Internal	6.20
2017-10-05	-	Staff gifts	Gifts	Internal	86.96
2017-07-27	Gail'S Floral Studio	Gail'S Floral UMPO1163921 Bouquet Of Flowers - staff	Gifts	Internal	53.33
2017-07-27	Gail'S Floral Studio	Gail'S Floral UMPO1164338 Bouquet Of Flowers - Staff	Gifts	Internal	53.33
2017-05-31	Amy's Flowers	UMPO1163197 Bouquet Of Mixed Flowers - Size 2	Gifts	Internal	44.44
2017-06-30	Amy's Flowers	UMPO1163197 Bouquet Of Mixed Flowers - Size 2	Gifts	Internal	44.44
2/10/2017	Dd Hamilton Central	Parking Offer - Recommended staff treat (bunting)	Gifts	Internal	20.80
8/09/2017	Saint Lazarre Cafe	H\$S warden presentation to slt thankyou	Gifts	Internal	18.90
2017-10-05	Amy's Flowers	Amy's Flowers UMPO1165507 Flower Arrangement	Gifts	Internal	60.00
30/05/2017	Snapshot	Farewell gift for staff	Gifts	Internal	46.00
30/05/2017	Stevens Homewares Li	Farewell gift forstaff	Gifts	Internal	60.93
18/09/2017	Wsl Hamilton	For leaving card/stationary - staff	Gifts	Internal	11.18
2017-04-01	-	Reverse GST PakNSave gift cards Shape a City	Gifts	Internal	23.48
4/04/2017	Mill Street Paknsave	Staff flowers	Gifts	Internal	50.98
26/10/2017	Bunnings - 9527 Sth Ham	Thank You 'desk plant' for office for successful floor re-shuffle.	Gifts	Internal	148.81
5/10/2017	Cafe Agora	Recognition - Thank you morning tea	Gifts	Internal	30.00
8/08/2017	Gails Floral Studio	Thank you' flowers - Staff	Gifts	Internal	60.00
18/08/2017	Theobroma Choc Lounge	Thank you chocolates staff - re REM data & spreadsheets	Gifts	Internal	17.85
2017-10-12	Gail'S Floral Studio	Gail'S Floral UMPO1165685 Bouquet Of Mixed Flowers -	Gifts	Internal	75.00
2017-07-20	Amy's Flowers	Amy's Flowers UMPO1164330 Flower Arrangement	Gifts	Internal	70.00
2017-09-30	Amy's Flowers	UMPO1165331 Flower Arrangement Illness	Gifts	Internal	65.00
5/09/2017	Paper Plus Hamilton	Farewell card for staff	Gifts	Internal	6.50
2017-04-01	-	Reverse GST Team building Centre Place gift cards	Gifts	Internal	10.43
2017-02-14	-	Coffee reward	Gifts	Internal	4.17
2017-02-14	-	Coffee reward	Gifts	Internal	4.17
5/09/2017	Countdown	Recognition for staff who could not attend group day 6 September 2017 because they were working	Gifts	Internal	46.55
7/04/2017	Mill Street Paknsave	Staff recognition - Easter eggs given to all staff within Group from GM Staff Recognition - thank you	Gifts	Internal	68.91
2017-04-19	-	Gift for leaving staff	Gifts	Internal	22.61
2017-09-14	-	Farewell card - staff	Gifts	Internal	5.22