

Annexure "IG_NPCW"
New Plymouth City Ward

Name and description	Reason for expenses	Expense
Warehouse Stationery	Advertising	8.33
Pak N Save	BBQ supplies	26.93
Pak N Save	Return BBQ supplies	- 26.93
Warehouse Stationery	Advertising	2.85
NPDC civic centre	Parking	7.00
NPDC	Purchase	1.17
Warehouse Stationery	Advertising	9.63
Centre City	Parking	0.67
Caltex Elliot Street	Fuel	12.20
NPDC	Purchase	0.50
Vodafone	Rural broadband	28.67
Plug N Play Electronics	Mic wireless	81.30
Top Print	Advertising	37.38
TSB	Account fee	1.33
Warehouse Stationery	Advertising	12.02
BP 2GO Waitara	Fuel	12.93
Media Works	Advertising	170.20
TSB	Account fee	1.33
Plug N Play Electronics	Mic wireless return	- 81.30
BP 2GO Powderham	Fuel	17.03
NPDC civic centre	Election tshirt	6.67
Best Deal	Election sign supplies	5.16
Best Deal	Supplies return	- 2.66
Warehouse Stationery	Advertising	126.81
NPDC Puke Ariki	Copies	5.33
Taranaki Stationery	Advertising	3.25
Warehouse Stationery	Advertising	54.33
Vodafone	Mobile	25.67
TSB	Account fee	0.77
NPDC	Purchase	1.50
Election services	Labels	38.46
TSB	Account fee	1.33
Opunake & Coastal News	Advertising	50.78
Stuff	Advertising	226.93
TSB	Account fee	1.33
TSB	Account fee	0.33
Stuff	Advertising	85.10
Bank source expenses		<u>954.33</u>
Bell Block Four Square	Vodafone	6.67
Caltex Elliot Street	Fuel	12.39
Waitara Post and Lotto	Vodafone	6.67
TSB	Visa debit annual fee	3.33
Z Inglewood	Fuel	11.47
Vodafone	Rural Broadband	22.08
The warehouse New Plymouth	Copy paper	2.00
BP 2GO Waitara	Fuel	14.96
Downtown carpark	Parking	1.33
Downtown carpark	Parking	0.67
BP 2GO Powderham	Fuel	16.75
Bank / Cash expenses		<u>98.31</u>
	Total expenses	<u><u>1,052.64</u></u>