

PURCHASE ORDERS REPORT OVER \$50K  
ORDER DATE BETWEEN 1 DEC 09 TO 12 FEB 10

Order Number	Order Date	Supplier	Order Detail	Job Type	Line Amount	Order Amount	Approver
RDC0023019	1/12/2009	DOWNER EDI -WATER- C0840 ONLY	Data Collection Project Phase 2	Operational	139,355.00	139,355.00	Jenny Warren
RDC0023053	3/12/2009	FULTON HOGAN LIMITED /C0840 C0841 C0842	HBC Community House - demolition work	Capital	75,240.51	75,240.51	Mark Johannsen
RDC0023070	4/12/2009	OPIE CONTRACTORS LIMITED	P1320 William Bayes SW Improvement, Red Beach	Capital	76,394.50	76,394.50	Dukessa Blackburn-Huettner
RDC0023071	4/12/2009	HALLETT ENTERPRISES LIMITED	P1244/10 Walton St Erosion Protection, Red Beach	Capital	56,047.00	56,047.00	Dukessa Blackburn-Huettner
RDC0023111	8/12/2009	DOWNER EDI -WATER- C0840 ONLY	P941 Helensville -Desilting	Capital	128,262.00	128,262.00	Jenny Warren
RDC0023210	15/12/2009	NETWORK CONSTRUCTION LTD	C2010.010 Huapai Wastewater Renewal Contract 2010.010	Capital Capital	565,305.31 62,811.71	628,117.02	Rodger Kerr- Newell
RDC0023212	15/12/2009	ECOFLOW LTD	C 2010.009 Huapai Wastewater Renewal Contract C2010.009	Capital Capital	1,294,297.65 143,810.85	1,438,108.50	Rodger Kerr- Newell
RDC0023319	21/12/2009	RINTOUL CIVIL LIMITED	C2010.014 Waitakere No4 Bridge Replacement Retention	Capital Capital	564,828.46 62,758.71	627,587.17	Warren Maclennan
RDC0023331	22/12/2009	DELL NEW ZEALAND LIMITED	vmWare virtual environment per quote	Capital	171,175.00	171,175.00	Kevin Ramsay
RDC0023481	15/01/2010	EXELOO LTD	Contract P938-05: Helensville Creek Lane Contract P938-05	Capital Capital	199,864.42 17,028.00	216,892.42	Warren Maclennan
RDC0023486	15/01/2010	KUMEU COAST AND COUNTRY PROMOTIONS INCOR	Funding support for Kumeu Visitors Centre	Operational	50,000.00	50,000.00	Warren Maclennan
RDC0023488	15/01/2010	WARKWORTH VISITOR INFORMATION CENTRE	Funding support for Warkworth VIC 2010	Operational	58,000.00	58,000.00	Warren Maclennan
RDC0023518	18/01/2010	GHD (C0822 ONLY) PROFESSIONAL SERVICES	Karepiro Drive	Capital	60,867.00	60,867.00	Jenny Warren
RDC0023756	5/02/2010	FULTON HOGAN LIMITED /C0840 C0841 C0842	Bleacher seats at Lesire Centre	Capital	76,430.90	76,430.90	Mark Johannsen
RDC0023786	9/02/2010	JB CONTRACTORS LTD	P444.24TB -Minor Works Contract	Capital	73,750.00	73,750.00	John Douglas
RDC0023848	11/02/2010	HIBISCUS BUILDING SERVICES LTD	Restoration of Pomona Hall - Proj No1596	Capital	67,030.67	67,030.67	Mark Johannsen
RDC0023866	12/02/2010	DOWNER EDI -WATER- C0840 ONLY	P444 OR - Orewa Outfall Removal	Capital	50,000.00	50,000.00	John Douglas