

Supplier Transaction Spend FY2021-2022 Q1



Creditor Name	1/7/2021 to 30/9/2021
AB Lime Limited	\$ 427,777
ABLEY LIMITED	\$ 50,716
AECOM NEW ZEALAND LTD	\$ 86,595
Alltex Property Maintenance	\$ 52,938
Am Planning Limited	\$ 51,060
APL Property Limited	\$ 93,940
ARROWTOWN PROMOTION ASSOCIATION for ARROWTOWN SPRING ARTS FE	\$ 51,025
ASPLUNDH TREE EXPERT LTD	\$ 96,998
Auxilium Limited	\$ 116,920
Ballarat Holdings Ltd	\$ 92,527
BECA LIMITED	\$ 1,539,485
Boffa Miskell	\$ 106,013
Bond CM T/A Bond Construction Management Ltd	\$ 100,442
BRANZ - LEVIES ONLY	\$ 256,825
Bridget Gilbert Landscape Architecture Ltd	\$ 57,480
Building Code Compliance Ltd	\$ 52,000
BDL Consultants	\$ 54,360
Candor3 Limited	\$ 136,818
Capability Group	\$ 57,508
CHRIS HIGHT	\$ 59,250
ComplyNZ Ltd.	\$ 93,920
Computer Concepts Ltd	\$ 50,684
COUGAR GROUP LIMITED	\$ 299,336
CUSTOM FLEET NZ	\$ 173,318
DELOITTE	\$ 161,966
DELTA UTILITY SERVICES LTD	\$ 255,434
DESTINATION QUEENSTOWN INC	\$ 1,104,924
Downer New Zealand Limited	\$ 3,036,876
FE TECHNOLOGIES PTY LTD	\$ 51,428
FLUENT INFRASTRUCTURE SOLUTIONS LTD	\$ 162,978
FULTON HOGAN LTD	\$ 2,615,808
GENESIS ENERGY LIMITED	\$ 533,143
GHD LIMITED	\$ 205,885
GRIT PROJECTS LIMITED	\$ 86,580
HARRISON GRIERSON CONSULTANTS LTD	\$ 87,714
HEB Construction Limited	\$ 3,132,914
INLAND REVENUE DEPARTMENT PAYE	\$ 2,921,809
JACOBS NEW ZEALAND LIMITED	\$ 268,817
Regulatory Compliance Services	\$ 62,687
Kingston Village Ltd.	\$ 95,619
LAKE WANAKA TOURISM	\$ 285,056
Lakes District Arts Trust	\$ 50,000
LANE NEAVE QUEENSTOWN	\$ 70,638
Leadership Lab Limited	\$ 65,920
LOWE ENVIRONMENTAL IMPACT LIMITED	\$ 116,414
LUMA Light Festival Trust	\$ 75,000
Marcus Langman Planning Consultant	\$ 54,135
McKay Ltd	\$ 148,880
MEREDITH CONNELL BARRISTERS & SOLICITORS	\$ 241,984
Ministry of Business, Innovation and Employment	\$ 381,878
Nevis Rise Consulting Ltd	\$ 80,604
New Zealand Post Limited	\$ 61,658
OCS Ltd - Otago Cleaning Services	\$ 113,006
Optimech International Ltd.	\$ 51,383
Otago Chamber of Commerce	\$ 172,927
OTAGO REGIONAL COUNCIL	\$ 169,549
Pattle Delamore Partners Limited	\$ 63,541
Perspective Consulting Limited	\$ 50,970
Pinnacles Civil	\$ 112,896
Polytan NZ Ltd.	\$ 295,284
PricewaterhouseCoopers	\$ 203,058
Queenstown Lakes Community Housing Trust	\$ 50,000
QUEENSTOWN TRAILS TRUST	\$ 75,000
Recreational Services Ltd	\$ 525,209

REMARKABLES PARK LTD	\$	60,092
RESOURCE CO-ORDINATION PARTNERSHIP LTD	\$	208,297
Resource Development Hub Limited	\$	51,004
ROCKGAS LIMITED (AUTO)	\$	203,312
Rubix (Queenstown) Limited	\$	55,823
Ryal Bush Transport Ltd	\$	870,493
SCOPE RESOURCES LTD	\$	1,018,124
SHAPING OUR FUTURE INCORPORATED SOCIETY	\$	50,000
SICON, Blakely Construction, Blakely Three Wate	\$	1,376,187
SIMPSON GRIERSON	\$	284,195
SJ Allen Holdings Limited	\$	118,201
Solutions Team Limited	\$	244,704
SOUTHERN CROSS HEALTH SOCIETY	\$	65,029
SOUTHROADS	\$	174,273
Spark Digital - Gen-I	\$	212,997
SPORT OTAGO	\$	92,287
Stantec New Zealand	\$	213,281
Stella Events Ltd	\$	76,828
Strategy Resource Consents & Planning Limited	\$	50,299
Te Atamira Whakatipu	\$	145,000
TEAM Projects Advisory LTD	\$	152,000
Technology One New Zealand Ltd	\$	881,951
The Breen Construction Company Ltd	\$	494,104
The Building Intelligence Group T/A TBIG	\$	87,047
THE PROPERTY GROUP LIMITED	\$	206,671
TRL LEASING LIMITED (AUTO)	\$	73,428
TWEED DEVELOPMENT LTD (AP)	\$	72,908
UPPER CLUTHA TRACKS TRUST	\$	50,000
Utility 2017 Limited	\$	86,461
VEOLIA WATER (FORMERLY UNITED WATER)	\$	3,291,753
VIVIAN+ESPIE LTD	\$	52,376
WAI Wanaka	\$	50,000
Waste Management NZ Limited	\$	1,709,869
Wendy Baker Planning Consultant	\$	55,077
Whakatipu Transport Programme Alliance	\$	16,116,093
WHITESTONE CONTRACTING LTD	\$	172,193
Winter Games New Zealand	\$	50,000
WSP New Zealand Limited	\$	189,438
WT PARTNERSHIP	\$	150,658
Wynn Williams	\$	1,593,582
Total	\$	53,620,766