

Supplier Transaction Spend FY2021-22 Quarter 3

Creditor Name	1/01/2022 to 31/03/2022
AB Lime Limited	\$ 262,465
AECOM NEW ZEALAND LTD	\$ 272,609
Alltex Property Maintenance	\$ 59,890
Andrew Tipene Consulting Limited	\$ 57,396
Apex Water	\$ 219,811
APL Property Limited	\$ 96,994
ARROWTOWN PROMOTION ASSOCIATION for ARROWTOWN SPRING ARTS FE	\$ 51,025
ASPLUNDH TREE EXPERT LTD	\$ 103,979
Ballarat Holdings Ltd	\$ 74,329
BECA LIMITED	\$ 626,509
BENCHMARK - CONSTRUCTION LIMITED	\$ 252,516
Boffa Miskell	\$ 126,942
BRANZ - LEVIES ONLY	\$ 278,453
Driftway Queenstown	\$ 129,073
Bridget Gilbert Landscape Architecture Ltd	\$ 50,607
Business South Incorporated	\$ 193,369
Candor3 Limited	\$ 120,076
Capability Group	\$ 66,400
Citycare Group	\$ 210,082
CIVIL CONSTRUCTION	\$ 151,002
ComplyNZ Ltd.	\$ 62,872
COUGAR GROUP LIMITED	\$ 345,504
Countrynet NZ Limited	\$ 55,375
CUSTOM FLEET NZ	\$ 141,911
DELTA UTILITY SERVICES LTD	\$ 493,155
DESTINATION QUEENSTOWN INC	\$ 1,104,924
Downer New Zealand Limited	\$ 3,529,078
Equity Trustees Ltd	\$ 110,881
Flexicommercial Limited	\$ 110,142
FLUENT INFRASTRUCTURE SOLUTIONS LTD	\$ 53,167
FULTON HOGAN LTD	\$ 2,905,135
GENESIS ENERGY LIMITED	\$ 478,863
GHD LIMITED	\$ 258,486
GRiT PROJECTS LIMITED	\$ 86,580
Grossart Water Solutions Limited	\$ 97,634
HARRISON GRIERSON CONSULTANTS LTD	\$ 74,586
HEB Construction Limited	\$ 2,364,411
INLAND REVENUE DEPARTMENT PAYE	\$ 3,067,630
ISTHMUS GROUP LIMITED	\$ 79,329
Kingston Village Ltd.	\$ 134,737
LAKE WANAKA TOURISM	\$ 290,292
LAKES DISTRICT MUSEUM	\$ 237,391
LOWE ENVIRONMENTAL IMPACT LIMITED	\$ 63,928
Exponential Performance Coaching	\$ 53,795
McKay Ltd	\$ 119,473

Creditor Name	1/01/2022 to 31/03/2022
MEREDITH CONNELL BARRISTERS & SOLICITORS	\$ 168,605
Ministry of Business, Innovation and Employment	\$ 422,571
Nevis Rise Consulting Ltd	\$ 69,752
OCS Ltd - Otago Cleaning Services	\$ 121,969
OTAGO REGIONAL COUNCIL	\$ 86,791
Pinnacles Civil	\$ 103,945
Recreational Services Ltd	\$ 1,317,479
Regulatory Compliance Services	\$ 51,022
REMARKABLES PARK LTD	\$ 59,993
RESOURCE CO-ORDINATION PARTNERSHIP LTD	\$ 139,462
Resource Development Hub Limited	\$ 52,739
Rhino Waterproofing Systems Ltd	\$ 159,303
MX MGMT Ltd	\$ 61,905
ROCKGAS LIMITED	\$ 142,712
Ryal Bush Transport Ltd	\$ 128,629
SCOPE RESOURCES LTD	\$ 1,018,247
Scott Wilkinson Planning Limited	\$ 54,421
SIMPSON GRIERSON	\$ 363,870
SJ Allen Holdings Limited	\$ 71,267
Solutions Team Limited	\$ 130,917
SOUTHERN CROSS HEALTH SOCIETY	\$ 63,091
Spark Digital - Gen-I	\$ 114,201
Stantec New Zealand	\$ 169,221
TANSLEY ELECTRICAL (1993) LTD	\$ 50,823
TEAM Projects Advisory LTD	\$ 126,880
Technology One New Zealand Ltd	\$ 55,827
The Breen Construction Company Ltd	\$ 1,026,457
TBIG	\$ 117,115
THE PROPERTY GROUP LIMITED	\$ 88,202
TONKIN & TAYLOR LIMITED	\$ 108,913
TWEED DEVELOPMENT LTD	\$ 89,025
Utility 2017 Limited	\$ 127,794
VEOLIA WATER	\$ 2,528,082
WAKATIPU WILDING CONIFER CONTROL	\$ 500,000
Wanaka Civil Limited	\$ 64,527
Waste Management NZ Limited	\$ 1,609,558
Wendy Baker Planning Consultant	\$ 50,612
Whakatipu Transport Programme Alliance	\$ 18,477,342
WHITESTONE CONTRACTING LTD	\$ 61,912
WSP New Zealand Limited	\$ 194,591
WT PARTNERSHIP	\$ 146,939
Wynn Williams	\$ 958,756

TOTAL \$ 50,638,283