

Supplier Transaction Spend FY2021-22 Quarter 4

Creditor Name	1/4/2022 to 30/06/2022
A.E. Tilley LTD	\$ 112,211
AB Lime Limited	\$ 349,807
ACCIDENT COMPENSATION CORPORATION	\$ 119,222
AECOM NEW ZEALAND LTD	\$ 168,042
Alltex Property Maintenance	\$ 105,050
Andrew Tipene Consulting Limited	\$ 60,208
AON New Zealand	\$ 1,227,437
Apex Water	\$ 1,731,092
APL Property Limited	\$ 119,823
ARE SERVICES LTD	\$ 95,691
ARROWTOWN PROMOTION ASSOCIATION for ARROWTOWN SPRING ARTS FE	\$ 51,025
ASPLUNDH TREE EXPERT LTD	\$ 119,718
Aukaha (1197) Limited	\$ 153,770
Auxilium Limited	\$ 84,408
Ballarat Holdings Ltd	\$ 74,329
BE COUNTED TECHNOLOGY LIMITED	\$ 129,793
BECA LIMITED	\$ 522,956
BLUE FITNESS LTD	\$ 101,997
Boffa Miskell	\$ 153,670
BRANZ	\$ 257,801
Bridget Gilbert Landscape Architecture Ltd	\$ 52,695
Building Code Compliance Ltd	\$ 51,285
BDL Consultants	\$ 65,790
Business South Incorporated	\$ 183,997
Candor3 Limited	\$ 90,052
Capability Group	\$ 71,879
Central Lakes Family Trust	\$ 52,000
CENTRAL MACHINE HIRE LTD	\$ 58,952
Citycare Group	\$ 379,401
CORDE Ltd	\$ 309,316
COUGAR GROUP LIMITED	\$ 543,755
CUSTOM FLEET NZ	\$ 99,962
DART ENGINEERING 2006 LTD	\$ 93,960
DELTA UTILITY SERVICES LTD	\$ 336,619
DESTINATION QUEENSTOWN INC	\$ 1,106,674
Downer New Zealand Limited	\$ 6,055,860
EASY BIG TREES	\$ 65,950
Eliot Sinclair & Partners Ltd	\$ 71,730
Equity Trustees Ltd	\$ 111,919
Exeloo Limited	\$ 219,500
Flexicommercial Limited	\$ 134,146
FLUENT INFRASTRUCTURE SOLUTIONS LTD	\$ 85,005
FULTON HOGAN LTD	\$ 3,030,684
Fulton Hogan Ltd Christchurch	\$ 1,831,536

Creditor Name	1/4/2022 to 30/06/2022
GENESIS ENERGY LIMITED	\$ 508,688
GEOSOLVE	\$ 82,808
GHD LIMITED	\$ 135,158
GLOBAL INTEGRATED SOLUTIONS LTD	\$ 64,209
GRIT PROJECTS LIMITED	\$ 105,435
Grossart Water Solutions Limited	\$ 103,974
HARRISON GRIERSON CONSULTANTS LTD	\$ 134,251
HEB Construction Limited	\$ 2,175,511
INLAND REVENUE DEPARTMENT PAYE	\$ 2,638,881
Jacobs Construction Limited	\$ 74,398
JACOBS NEW ZEALAND LIMITED	\$ 124,675
JANE SINCLAIR PLANNING LTD	\$ 53,240
John Fillmore Contracting Ltd	\$ 1,627,711
Kingston Village Ltd.	\$ 111,178
LAKE WANAKA TOURISM	\$ 285,056
LANE NEAVE QUEENSTOWN	\$ 3,851,481
LeeSalmonLong	\$ 80,624
LOCAL GOVERNMENT NEW ZEALAND	\$ 57,414
LUMA Light Festival Trust	\$ 50,000
McKay Ltd	\$ 243,037
MEREDITH CONNELL BARRISTERS & SOLICITORS	\$ 154,428
Ministry of Business, Innovation and Employment	\$ 390,937
Nevis Rise Consulting Ltd	\$ 69,228
NEW ZEALAND TRANSPORT AGENCY	\$ 204,467
Nintex Pty Ltd	\$ 52,525
NOHOW Contracting	\$ 74,954
OCS Ltd - Otago Cleaning Services	\$ 125,517
OTAGO REGIONAL COUNCIL	\$ 611,760
PALMERSTON NORTH CITY COUNCIL	\$ 57,932
Pinnacles Civil	\$ 135,027
Planz Consultants Limited	\$ 54,309
PwC Advisory Services	\$ 76,524
QUEENSTOWN CHAMBER OF COMMERCE	\$ 51,451
Queenstown Lakes Community Housing Trust	\$ 144,292
Recreational Services Ltd	\$ 1,504,904
Regulatory Compliance Services	\$ 69,929
REMARKABLES PARK LTD	\$ 63,180
RESOURCE CO-ORDINATION PARTNERSHIP LTD	\$ 178,361
MX MGMT Ltd	\$ 50,250
RLS ELECTRICAL LTD	\$ 53,138
ROCKGAS LIMITED	\$ 134,392
Rubix Limited	\$ 99,246
SCOPE RESOURCES LTD	\$ 990,867
Scott Wilkinson Planning Limited	\$ 65,557
SIMPSON GRIERSON	\$ 218,330
SJ Allen Holdings Limited	\$ 225,194
Solutions Team Limited	\$ 158,489
SOUTHERN CROSS HEALTH SOCIETY	\$ 63,931

Creditor Name	1/4/2022 to 30/06/2022
SOUTHERN LAKES REFRIGERATION LTD	\$ 50,044
SOUTHROADS	\$ 325,139
Spark Digital - Gen-I	\$ 190,223
Stantec New Zealand	\$ 212,231
Startup Queenstown Lakes	\$ 110,000
Queenstown Radio Services	\$ 70,463
Te Ao Marama Incorporated	\$ 107,519
TEAM Projects Advisory LTD	\$ 182,200
Technology One New Zealand Ltd	\$ 54,276
The Breen Construction Company Ltd	\$ 315,374
TBIG	\$ 97,775
The One Picture Group Ltd	\$ 85,000
THE PROPERTY GROUP LIMITED	\$ 73,407
TOM TOM LTD	\$ 114,330
TONKIN & TAYLOR LIMITED	\$ 135,619
TWEED DEVELOPMENT LTD	\$ 67,269
Utility 2017 Limited	\$ 122,338
VEOLIA WATER	\$ 4,886,665
Warbirds Over Wanaka Airshows Limited	\$ 50,000
Waste Management NZ Limited	\$ 2,096,104
Wendy Baker Planning Consultant	\$ 57,186
Whakatipu Transport Programme Alliance	\$ 17,653,823
WHEELERS BOOK CLUB LTD	\$ 108,319
WHITESTONE CONTRACTING LTD	\$ 176,212
WSP New Zealand Limited	\$ 396,043
WT PARTNERSHIP	\$ 165,065
Wynn Williams	\$ 665,824

TOTAL \$ 67,966,013