

Supplier Transaction Spend FY2022-23 Quarter 2

Creditor Name	01/10/2022 to 31/12/2022
ASPLUNDH TREE EXPERT LTD	188,561
DELTA UTILITY SERVICES LTD	503,866
Downer New Zealand Limited	5,146,786
FULTON HOGAN LTD	2,548,045
SJ Allen Holdings Limited	83,727
SCOPE RESOURCES LTD	1,456,121
SOUTHROADS	215,159
Technology One New Zealand Ltd	81,441
VEOLIA WATER	4,373,112
WANAKA WASTEBUSTERS LTD T/A WASTEBUSTERS	55,026
Recreational Services Ltd	1,467,294
John Fillmore Contracting Ltd	1,963,862
HEB Construction Limited	854,068
Metres Cubed Limited TA M3 Contracting	81,270
Whakatipu Transport Programme Alliance	22,323,226
AECOM NEW ZEALAND LTD	56,306
BECA LIMITED	518,950
GHD LIMITED	377,672
JANE SINCLAIR PLANNING LTD	52,160
LANE NEAVE QUEENSTOWN	55,181
MARTIN JENKINS & ASSOCIATES LTD	84,009
MEREDITH CONNELL BARRISTERS & SOLICITORS	259,683
Stantec New Zealand	327,372
WSP New Zealand Limited	194,156
RESOURCE CO-ORDINATION PARTNERSHIP LTD	153,894
SIMPSON GRIERSON	418,707
VISION PLANNING LTD	58,772
WT PARTNERSHIP	122,806
HARRISON GRIERSON CONSULTANTS LTD	130,757
THE PROPERTY GROUP LIMITED	70,237
Deep Focus	133,560
Nevis Rise Consulting Ltd	51,897
Boffa Miskell	117,961
GRiT PROJECTS LIMITED	96,381
Regulatory Compliance Services	62,626
TEAM Projects Advisory LTD	172,040
Burroughs Development Limited TA BDL Consultants	52,150
Solutions Team Limited	221,090
Acton NZ Limited - Andrew Tipene Consulting Limited	60,726
Wynn Williams	1,425,888
ComplyNZ Ltd.	83,029
Pinnacles Civil Group Limited TA Pinnacles Civil	132,705
Rubix Limited	83,972
LeeSalmonLong	75,884
Steven Boswell Consulting Limited	54,600
Business South Incorporated	150,000
ROCKGAS LIMITED (AUTO)	199,738
Simply Energy	200,549
ARROWTOWN PROMOTION ASSOCIATION for ARROWTOWN SPRING ARTS FE	52,302

DESTINATION QUEENSTOWN INC	1,156,547
LAKE WANAKA TOURISM	292,182
INLAND REVENUE DEPARTMENT PAYE	2,917,670
BRANZ - LEVIES ONLY	284,034
DELOITTE	73,769
Ministry of Business, Innovation and Employment	430,041
OTAGO REGIONAL COUNCIL	132,154
QUEENSTOWN DISTRICT COURT (AUTO)	59,426
QUOTABLE VALUE NZ (DD ACCT)	75,000
SOUTHERN CROSS HEALTH SOCIETY	77,975
Queenstown Lakes Community Housing Trust	178,261
Equity Trustees Ltd	118,676
CENTRAL MACHINE HIRE LTD	250,991
CENTRAL OTAGO DISTRICT COUNCIL	52,000
COUGAR GROUP LIMITED	467,480
CUSTOM FLEET NZ	187,067
EAGLE TECHNOLOGY GROUP LIMITED	64,090
GENESIS ENERGY LIMITED	176,321
Spark Digital - Gen-I	142,676
LAKES DISTRICT MUSEUM	260,000
New Zealand Post Limited	67,352
OFFICEMAX	79,594
PORTACOM BUILDING SOLUTIONS	54,630
QLDC INTERNAL CONSENTS	91,093
REMARKABLES PARK LTD	67,381
SUMMIT EVENTS LTD	122,085
TWEED DEVELOPMENT LTD (AP)	80,887
WHEELERS BOOK CLUB LTD	56,353
AON New Zealand	1,292,528
Ballarat Holdings Ltd	74,329
Westpac Banking Corporation (Carbon Credits)	1,680,000
AB Lime Limited	342,600
Jan Caunter Limited	54,200
Qrious Ltd	64,615
OCS Ltd - Otago Cleaning Services	246,488
Utility 2017 Limited	75,638
Bridget Gilbert Landscape Architecture Ltd	78,753
Terrafirma Turf Limited	196,604
Alltex Property Maintenance	376,698
Startup Queenstown Lakes	115,000
Waste Management NZ Limited	1,922,149
McKay Ltd	126,204
The Building Intelligence Group T/A TBIG	78,618
NOHOW Contracting	52,500
No Limits Limited TA Altris	50,090
Tregaskis Brown Limited	58,052
Apex Water	132,330
Fulton Hogan Ltd Christchurch	3,713,284
APL Property Limited	88,594
Flexicommercial Limited (AUTO)	166,241
Central Land Holding Limited	172,491
Laser Group Services	55,449
The Breen Construction Company Ltd	400,939
	67,279,452