Supplier Transaction Spend FY2021-2022 Quarter 2

Creditor Name	1/10/2021 to 31/12/2021
AB Lime Limited	338,275
AECOM NEW ZEALAND LTD	54,125
Alltex Property Maintenance	51,298
AON New Zealand	1,057,640
Apex Water	385,382
APL Property Limited	78,572
ARA Group NZ Ltd	160,685
ARROWTOWN PROMOTION ASSOCIATION for ARROWTOWN SPRING ARTS FE	51,025
ASPLUNDH TREE EXPERT LTD	117,892
ASSET MONITORING LTD	91,006
AUREGUY INDUSTRIALS LTD	230,110
Ballarat Holdings Ltd	81,690
BECA LIMITED	478,188
Boffa Miskell	106,393
BRANZ - LEVIES ONLY	237,703
Brent Pullar Building Ltd	234,275
Bridget Gilbert Landscape Architecture Ltd	50,350
BDL Consultants	53,490
Business South Incorporated	159,246
Candor3 Limited	68,505
ComplyNZ Ltd.	84,881
COUGAR GROUP LIMITED	392,884
CUSTOM FLEET NZ	119,876
DELTA UTILITY SERVICES LTD	504,426
DESTINATION QUEENSTOWN INC	1,124,924
Downer New Zealand Limited	2,616,811
EAGLE TECHNOLOGY GROUP LIMITED	58,590
Exeloo Limited	166,009
Flexicommercial Limited	110,142
FLUENT INFRASTRUCTURE SOLUTIONS LTD	90,392
FULTON HOGAN LTD	2,841,097
GENESIS ENERGY LIMITED	466,624
GHD LIMITED	200,454
GRIT PROJECTS LIMITED	86,400
HARRISON GRIERSON CONSULTANTS LTD	68,056
HEB Construction Limited	4,074,477
INLAND REVENUE DEPARTMENT PAYE	2,576,034
JACOBS NEW ZEALAND LIMITED	69,218
Regulatory Compliance Services	65,237
Kingston Village Ltd.	122,980
LAKE WANAKA TOURISM	285,056
Lakes District Air Rescue Trust	50,000
LAKES DISTRICT MUSEUM	100,000
LANE NEAVE QUEENSTOWN	526,016
LOWE ENVIRONMENTAL IMPACT LIMITED	54,097
McKay Ltd	126,340

MEREDITH CONNELL BARRISTERS & SOLICITORS	11,242,512
Ministry of Business, Innovation and Employment	357,028
Nevis Rise Consulting Ltd	85,651
NOHOW Contracting	196,717
NUMAT LIMITED	50,490
OCS Ltd - Otago Cleaning Services	119,208
OFFICEMAX	52,720
Otago Chamber of Commerce	79,623
OTAGO REGIONAL COUNCIL	51,775
Pattle Delamore Partners Limited	53,895
Pinnacles Civil	90,206
Polytan NZ Ltd.	306,681
QLDC INTERNAL CONSENTS	62,475
QUEENSTOWN DISTRICT COURT	59,061
Recreational Services Ltd	
REMARKABLES PARK LTD	1,868,952
RESOURCE CO-ORDINATION PARTNERSHIP LTD	60,352
	228,390
Resource Development Hub Limited MX MGMT Ltd	50,217
ROCKGAS LIMITED	52,194
	97,595
Ryal Bush Transport Ltd SCOPE RESOURCES LTD	371,530
	1,175,015
Scott Wilkinson Planning Limited	65,764
SICON, Blakely Construction, Blakely Three Water SIMPSON GRIERSON	484,654
	323,410
SJ Allen Holdings Limited Solutions Team Limited	112,442
SOUTHERN CROSS HEALTH SOCIETY	219,527 68,550
SOUTHERN LAKES REFRIGERATION LTD Spark Digital - Gen-I	135,572 495,294
Stantec New Zealand	332,493
Startup Queenstown Lakes	110,000
TEAM Projects Advisory LTD	110,000
The Breen Construction Company Ltd	
THE PROPERTY GROUP LIMITED	870,252 136,129
TOM TOM LTD	130,129
TONKIN & TAYLOR LIMITED	58,752
Tregaskis Brown Limited	84,477
TWEED DEVELOPMENT LTD	67,269
Utility 2017 Limited	72,939
VEOLIA WATER	3,537,162
Vodafone New Zealand Ltd	148,913
Wanaka Civil Limited	195,890
Waste Management NZ Limited	1,764,260
Whakatipu Transport Programme Alliance	10,887,566
WHEELERS BOOK CLUB LTD	64,033
WSP New Zealand Limited	576,099
WT PARTNERSHIP	125,906
Wynn Williams	1,294,192
	1,207,102
TOTAL	60,295,737