

## Supplier Transaction Spend FY2023-24 Quarter 1

Creditor Name	01/07/2023 to 30/09/2023
AB Lime Limited	327,865
ACCIDENT COMPENSATION CORPORATION	119,390
Acton NZ Limited - Andrew Tipene Consulting Limited	72,150
ADDSTAFF LTD	60,335
Alaska Construction & Interiors South Island Limited	217,198
Alltex Property Maintenance	135,870
Anderson Road 2021 Limited Partnership	377,498
Apex Water	63,690
APL Property Limited	68,352
ARE SERVICES LTD	54,833
ARROW IRRIGATION COMPANY	95,067
ARROWTOWN PROMOTION ASSOCIATION for ARROWTOWN SPRING ARTS FE	56,026
ASPLUNDH TREE EXPERT LTD	209,372
Aukaha (1197) Limited	150,399
AUREGUY INDUSTRIALS LTD	110,254
Ballarat Holdings Ltd	76,363
Barker and Associates	165,052
BECA LIMITED	713,537
Boffa Miskell	254,160
BRANZ - LEVIES ONLY	312,772
Bridget Gilbert Landscape Architecture Ltd	54,292
Brown & Company	131,176
Building Code Compliance Ltd	61,410
Burroughs Development Limited TA BDL Consultants	56,633
Central Land Holding Limited	206,903
Community Networks/LINK	118,500
COUGAR GROUP LIMITED	413,881
Counrynet NZ Limited	50,038
CUSTOM FLEET NZ	165,960
DELOITTE	173,221
DELTA UTILITY SERVICES LTD	450,343
DEPT OF INTERNAL AFFAIRS	130,048
DESTINATION QUEENSTOWN INC	1,261,107
DHI WATER & ENVIRONMENT LTD	54,039
Downer New Zealand Limited	3,047,549
e3Scientific Limited	88,087
Flexicommercial Limited (AUTO)	135,867
FULTON HOGAN LTD	1,676,623
Fulton Hogan Ltd Christchurch	4,926,072
GENESIS ENERGY LIMITED	230,989
GHD LIMITED	65,721
HAL Consulting Ltd	58,097
HARRISON GRIERSON CONSULTANTS LTD	65,959
HEB Construction Limited	818,400
INLAND REVENUE DEPARTMENT PAYE	3,865,490
Inland Revenue Department WYT	50,134
Jeremy Head Landscape Architect 2022 ltd	58,839
John Fillmore Contracting Ltd	593,928
LAKE WANAKA TOURISM	321,625
LAKES DISTRICT MUSEUM	100,450
LUMA Light Festival Trust	58,000
Market Economics Ltd	89,982

McConnell Dowell Constructors Limited	2,673,397
McKay Ltd	191,535
MEREDITH CONNELL BARRISTERS & SOLICITORS	160,683
Meyer Cruden Engineering Limited	71,096
Ministry of Business, Innovation and Employment	510,222
NAYLOR LOVE CONSTRUCTION	1,497,321
New Zealand Post Limited	64,501
NV Group Ltd t/a NV Interactive	50,423
OCS Ltd - Otago Cleaning Services	257,970
OFFICEMAX	79,167
Orikan New Zealand Limited	64,499
Pinnacles Civil Group Limited TA Pinnacles Civil	59,575
QLDC INTERNAL CONSENTS	76,661
Queenstown Civil Consulting Limited	50,341
QUEENSTOWN DISTRICT COURT (AUTO)	61,930
QUOTABLE VALUE NZ (DD ACCT)	79,500
Recreational Services Ltd	1,264,091
Regulatory Compliance Services	73,337
REMARKABLES PARK LTD	80,715
RESOURCE CO-ORDINATION PARTNERSHIP LTD	168,988
ROCKGAS LIMITED (AUTO)	258,681
RP 2023 Limited Partnership	114,871
Rubix Limited	93,736
Scope Group Ltd	51,246
SCOPE RESOURCES LTD	1,653,817
SIMPSON GRIERSON	242,521
SJ Allen Holdings Limited	190,565
Solutions Team Limited	351,208
Southern Civil Consulting Ltd.	52,287
SOUTHERN CROSS HEALTH SOCIETY	79,980
SOUTHROADS	1,305,353
Spark New Zealand Trading Limited	116,764
Spire Consulting Limited	74,480
Stantec New Zealand	550,482
Steven Boswell Consulting Limited	53,750
Te Atamira Whakatipu	53,514
TEAM Projects Advisory LTD	216,027
Technology One New Zealand Ltd	1,028,674
The Breen Construction Company Ltd	55,894
The Building Intelligence Group T/A TBIG	69,212
The Glebe Body Corporate	400,000
THE PROPERTY GROUP LIMITED	120,187
TONKIN & TAYLOR LIMITED	57,599
TWEED DEVELOPMENT LTD (AP)	68,911
UPPER CLUTHA TRACKS TRUST	65,000
Utility 2017 Limited	57,603
VEOLIA WATER	3,988,643
WAKATIPU WILDING CONIFER CONTROL	500,000
Wakatipu Youth Trust	53,302
Waste Management NZ Limited	2,020,860
Wendy Baker Planning Consultant	62,439
Whakatipu Transport Programme Alliance	15,620,090
WHEELERS BOOK CLUB LTD	50,380
WSP New Zealand Limited	220,797
WT PARTNERSHIP	121,455
Wynn Williams	524,313
	61,300,136