

Supplier Transaction Spend FY2023-24 Quarter 2

Creditor Name	01/10/2023 to 31/12/2023
AB Lime Limited	392,206
ABLEY LIMITED	134,850
ADDSTAFF LTD	74,261
Alaska Construction & Interiors South Island Limited	100,185
Alltex Property Maintenance	154,029
AON New Zealand	200,572
Apex Water	728,674
APL Property Limited	66,956
ARE SERVICES LTD	59,077
ARROWTOWN PROMOTION ASSOCIATION for ARROWTOWN SPRING ARTS FE	56,026
ASPLUNDH TREE EXPERT LTD	261,599
Atcon NZ Limited - Andrew Tipene Consulting Limited	131,723
AUREGUY INDUSTRIALS LTD	441,666
Ballarat Holdings Ltd	76,363
Barker and Associates	85,118
BECA LIMITED	831,801
Boffa Miskell	202,657
BRANZ - LEVIES ONLY	333,086
BRG Queenstown Ltd TA Driftway Queenstown	205,253
Bridget Gilbert Landscape Architecture Ltd	70,688
Brown & Company	138,628
Buddle Findlay	60,673
Candor3 Limited	76,200
Central Land Holding Limited	174,652
CKL NZ Ltd	50,805
COUGAR GROUP LIMITED	662,483
Countrynet NZ Limited	67,719
CUSTOM FLEET NZ	183,594
DELOITTE	69,685
DELTA UTILITY SERVICES LTD	603,785
DESTINATION QUEENSTOWN INC	1,261,107
DHI WATER & ENVIRONMENT LTD	62,856
Downer New Zealand Limited	4,541,267
EAGLE TECHNOLOGY GROUP LIMITED	58,820
Emily Walton Barrister	51,500
Filtec Limited	946,257
Fitch Australia Pty Ltd	52,500
Flexicommercial Limited (AUTO)	108,279
FULTON HOGAN LTD	5,096,044
Fulton Hogan Ltd Christchurch	1,466,705
GENESIS ENERGY LIMITED	236,431
HAL Consulting Ltd	96,290
HARRISON GRIERSON CONSULTANTS LTD	119,850
HEB Construction Limited	1,019,882
IAN MUNRO	53,018
INLAND REVENUE DEPARTMENT PAYE	3,472,808
John Fillmore Contracting Ltd	521,587
Kingston Village Ltd.	74,473
LAKE WANAKA TOURISM	322,116
Lakes Marine Limited	64,000
LANE NEAVE QUEENSTOWN	387,251
LeeSalmonLong	250,000
Macfarlane Investments Limited	130,000
Market Economics Ltd	85,926
Matthew Graham t/a Exponential Performance Coaching	52,995

McConnell Dowell Constructors Limited	3,488,509
McKay Ltd	170,589
MEREDITH CONNELL BARRISTERS & SOLICITORS	298,356
Ministry of Business, Innovation and Employment	474,802
Morrison Low & Associates Ltd.	128,596
Natural Habitats Limited	71,286
NAYLOR LOVE CONSTRUCTION	287,631
NZ MUTUAL LIABILITY RISKPOOL	146,489
OCS Ltd - Otago Cleaning Services	287,007
OFFICEMAX	95,183
One New Zealand Charitable Trust Board WAO	66,028
OneStaff	107,022
Orikan New Zealand Limited	60,675
OTAGO REGIONAL COUNCIL	257,942
Pinnacles Civil Group Limited TA Pinnacles Civil	102,757
PricewaterhouseCoopers	67,000
PRINT CENTRAL LTD	55,784
QUEENSTOWN DISTRICT COURT (AUTO)	74,765
QUEENSTOWN TRAILS TRUST	75,000
QUOTABLE VALUE NZ (DD ACCT)	79,500
Recreational Services Ltd	1,687,386
Regulatory Compliance Services	66,797
REMARKABLES PARK LTD	90,958
RESOURCE CO-ORDINATION PARTNERSHIP LTD	143,610
ROCKGAS LIMITED (AUTO)	197,115
RP 2023 Limited Partnership	115,468
SCOPE RESOURCES LTD	1,902,448
Scott Wilkinson Planning Limited	50,415
SIMPSON GRIERSON	390,480
SJ Allen Holdings Limited	213,034
Solutions Team Limited	292,484
SOUTHERN CROSS HEALTH SOCIETY	92,820
Southern Fencing Limited	71,761
Spark New Zealand Trading Limited	908,927
Spire Consulting Limited	150,255
SPORT OTAGO	65,000
Stantec New Zealand	506,533
Startup Queenstown Lakes	87,500
Steven Boswell Consulting Limited	70,840
Studio of Pacific Architecture Ltd	95,494
SUMMIT EVENTS LTD	86,723
Te Ao Marama Incorporated	112,800
TEAM Projects Advisory LTD	249,673
Technology One New Zealand Ltd	136,086
Terrafirma Turf Limited	93,720
The Building Intelligence Group T/A TBIG	74,591
THE PROPERTY GROUP LIMITED	127,431
TONKIN & TAYLOR LIMITED	152,788
TWEED DEVELOPMENT LTD (AP)	70,603
VEOLIA WATER	4,607,628
Waste Management NZ Limited	2,254,459
Watershed Engineering Ltd	79,701
Whakatipu Transport Programme Alliance	18,087,999
WHEELERS BOOK CLUB LTD	60,815
WILSON CONTRACTORS (2003) LTD	57,278
Wilson Harle Barristers and Solicitors	80,237
WSP New Zealand Limited	570,421
WT PARTNERSHIP	131,199
Wynn Williams	879,627
	68,735,004