

## Supplier Transaction Spend FY2022-23 Quarter 1

Creditor Name	01/07/2022 to 30/09/2022
ASPLUNDH TREE EXPERT LTD	105,318
DELTA UTILITY SERVICES LTD	367,217
Downer New Zealand Limited	4,703,815
FULTON HOGAN LTD	2,569,236
SJ Allen Holdings Limited	98,207
SCOPE RESOURCES LTD	1,279,925
SOUTHROADS	50,624
Technology One New Zealand Ltd	988,501
VEOLIA WATER	3,973,549
Recreational Services Ltd	1,137,263
John Fillmore Contracting Ltd	2,156,896
HEB Construction Limited	2,028,459
Whakatipu Transport Programme Alliance	21,890,146
AECOM NEW ZEALAND LTD	69,177
BECA LIMITED	822,336
FLUENT INFRASTRUCTURE SOLUTIONS LTD	56,799
GHD LIMITED	155,859
LANE NEAVE QUEENSTOWN	170,756
MEREDITH CONNELL BARRISTERS & SOLICITORS	147,298
Stantec New Zealand	375,091
WSP New Zealand Limited	318,382
RESOURCE CO-ORDINATION PARTNERSHIP LTD	170,144
SIMPSON GRIERSON	366,950
TONKIN & TAYLOR LIMITED	68,929
WT PARTNERSHIP	132,529
HARRISON GRIERSON CONSULTANTS LTD	172,939
THE PROPERTY GROUP LIMITED	138,096
Nevis Rise Consulting Ltd	59,688
Boffa Miskell	162,840
Wendy Baker Planning Consultant	57,557
GRiT PROJECTS LIMITED	96,000
Regulatory Compliance Services	74,930
TEAM Projects Advisory LTD	141,980
Burroughs Development Limited TA BDL Consultants	55,500
Solutions Team Limited	278,177
Acton NZ Limited - Andrew Tipene Consulting Limited	73,894
Wynn Williams	1,162,725
ComplyNZ Ltd.	90,144
Pinnacles Civil Group Limited TA Pinnacles Civil	124,753
Rubix Limited	107,836
Scott Wilkinson Planning Limited	52,556
LeeSalmonLong	190,034
Business South Incorporated	156,148
ROCKGAS LIMITED (AUTO)	268,221
ARROWTOWN PROMOTION ASSOCIATION for ARROWTOWN SPRING ARTS FE	52,302
DESTINATION QUEENSTOWN INC	1,147,547
LAKE WANAKA TOURISM	292,182
INLAND REVENUE DEPARTMENT PAYE	3,312,907
ACCIDENT COMPENSATION CORPORATION	101,147

BRANZ - LEVIES ONLY	272,899
DELOITTE	164,126
Ministry of Business, Innovation and Employment	415,546
OTAGO REGIONAL COUNCIL	240,322
QUEENSTOWN DISTRICT COURT (AUTO)	60,235
QUOTABLE VALUE NZ (DD ACCT)	75,000
SOUTHERN CROSS HEALTH SOCIETY	75,570
WAKATIPU WILDING CONIFER CONTROL	500,000
Equity Trustees Ltd	123,397
ARE SERVICES LTD	56,724
CENTRAL MACHINE HIRE LTD	56,918
COUGAR GROUP LIMITED	333,714
CUSTOM FLEET NZ	163,396
ELECTIONZ.COM LTD	61,795
GENESIS ENERGY LIMITED	615,501
Spark Digital - Gen-I	668,140
JK (2016) LTD T/A JANI-KING NEW	52,190
LAKES DISTRICT MUSEUM	100,000
New Zealand Post Limited	126,131
REMARKABLES PARK LTD	66,792
SIGN IT SIGNS & GRAPHICS	51,335
SPORT OTAGO	85,000
TWEED DEVELOPMENT LTD (AP)	67,269
UPPER CLUTHA TRACKS TRUST	71,000
Ballarat Holdings Ltd	74,329
AB Lime Limited	402,623
Exeloo Limited	296,300
OCS Ltd - Otago Cleaning Services	201,642
Utility 2017 Limited	117,109
Bridget Gilbert Landscape Architecture Ltd	55,070
Terrafirma Turf Limited	136,134
Community Networks/LINK	60,000
Alltex Property Maintenance	303,910
Waste Management NZ Limited	1,877,928
McKay Ltd	137,940
Carus Ltd.	61,907
Kingston Village Ltd.	104,183
The Building Intelligence Group T/A TBIG	53,455
Southern Civil Consulting Ltd.	60,293
PwC Advisory Services	105,671
Tregaskis Brown Limited	86,755
Apex Water	389,123
Fulton Hogan Ltd Christchurch	3,163,618
APL Property Limited	97,300
Citycare Group	298,751
Te Atamira Whakatipu	100,217
Flexicommercial Limited (AUTO)	174,739
Central Land Holding Limited	205,324
Laser Group Services	186,296
ADDSTAFF LTD	65,261
COMMUNITY NETWORKS WANAKA	58,500
The Breen Construction Company Ltd	416,326
The People Trust	82,831
	66,450,043