Supplier Transaction Spend FY2022-23 Quarter 4

Creditor Name	01/04/2023 to 30/06/2023
ASPLUNDH TREE EXPERT LTD	319,344
DELTA UTILITY SERVICES LTD	406,264
Downer New Zealand Limited	6,361,068
FULTON HOGAN LTD	2,401,364
SJ Allen Holdings Limited	141,567
SCOPE RESOURCES LTD	1,410,480
VEOLIA WATER	3,866,386
WANAKA WASTEBUSTERS LTD T/A WASTEBUSTERS	122,067
Recreational Services Ltd	1,428,893
John Fillmore Contracting Ltd	1,626,158
HEB Construction Limited	617,572
Whakatipu Transport Programme Alliance	20,343,037
BECA LIMITED	874,788
FLUENT INFRASTRUCTURE SOLUTIONS LTD	69,507
GHD LIMITED	111,277
LANE NEAVE QUEENSTOWN	8,386,536
MEREDITH CONNELL BARRISTERS & SOLICITORS	79,655
Stantec New Zealand	326,278
WSP New Zealand Limited	885,113
PATERSON PITTS QUEENSTOWN	53,837
RESOURCE CO-ORDINATION PARTNERSHIP LTD	183,105
SIMPSON GRIERSON	120,954
WT PARTNERSHIP	190,464
e3Scientific Limited	51,798
PricewaterhouseCoopers	245,886
HARRISON GRIERSON CONSULTANTS LTD	87,089
THE PROPERTY GROUP LIMITED	215,026
MINTER ELLISON RUDD WATTS	62,167
Boffa Miskell	202,655
Wendy Baker Planning Consultant	51,737
GRIT PROJECTS LIMITED	96,000
Barker and Associates	87,187
DETA CONSULTING	60,000
Regulatory Compliance Services	69,429
TEAM Projects Advisory LTD	269,843
Burroughs Development Limited TA BDL Consultants	56,280
Solutions Team Limited	297,225
Acton NZ Limited - Andrew Tipene Consulting Limited	55,605
Wynn Williams	406,045
Pinnacles Civil Group Limited TA Pinnacles Civil	87,627
ROCKGAS LIMITED (AUTO)	228,763
ARROWTOWN PROMOTION ASSOCIATION for ARROWTOWN SPRING ARTS FE	52,302
DESTINATION QUEENSTOWN INC	1,132,547
LAKE WANAKA TOURISM	297,182
INLAND REVENUE DEPARTMENT PAYE	3,046,673
BRANZ - LEVIES ONLY	176,615
Ministry of Business, Innovation and Employment	263,505
NEW ZEALAND TRANSPORT AGENCY	130,109
OTAGO REGIONAL COUNCIL	640,904
QUEENSTOWN DISTRICT COURT (AUTO)	110,009
QUOTABLE VALUE NZ (DD ACCT)	75,000
SOUTHERN CROSS HEALTH SOCIETY	89,066
Nintex Pty Ltd	56,187
ARROW IRRIGATION COMPANY	121,118
BLUE FITNESS LTD	55,845
CENTRAL MACHINE HIRE LTD	77,496

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COUGAR GROUP LIMITED CUSTOM FLEET NZ	604,992
EASY BIG TREES	141,976 67,210
GENESIS ENERGY LIMITED	374,408
Spark New Zealand Trading Limited	363,200
Central Lakes Family Services	52,000
Advance Fitness Distribution Ltd TA Life Fitness New Zealan	76,364
LOCAL GOVERNMENT NEW ZEALAND	60,859
MILBURN FENCES LTD	162,095
NAYLOR LOVE CONSTRUCTION	1,463,107
New Zealand Post Limited	91,074
NZ SOUND AND VISION LTD	77,285
OFFICEMAX	70,885
QUEENSTOWN CHAMBER OF COMMERCE	56,500
REMARKABLES PARK LTD	80,011
RLS ELECTRICAL LTD	58,403
SOUTHERN WOODS NURSERY LTD	55,561
TANSLEY ELECTRICAL (1993) LTD	71,809
TWEED DEVELOPMENT LTD (AP) WHEELERS BOOK CLUB LTD	68,911 58,392
AON New Zealand	1,708,394
Playground People Ltd	120,663
Ballarat Holdings Ltd	74,329
AB Lime Limited	296,209
A.E. Tilley LTD	114,240
OCS Ltd - Otago Cleaning Services	245,012
Utility 2017 Limited	57,479
Bridget Gilbert Landscape Architecture Ltd	54,905
HAL Consulting Ltd	50,191
Hydestor Shelving Ltd	165,090
Queenstown Mountain Bike Club	86,261
Terrafirma Turf Limited	136,989
Alltex Property Maintenance	213,264
Meyer Cruden Engineering Limited	86,402
Waste Management NZ Limited	1,982,189
McKay Ltd	238,708
Carus Ltd.	53,109
The Building Intelligence Group T/A TBIG MRCagney (NZ) Limited	78,077
No Limits Limited TA Altris	87,000 77,753
Sanderson QCC Limited	1,200,000
Apex Water	71,716
Three Lakes Cultural Trust	58,014
Fulton Hogan Ltd Christchurch	5,133,714
Richard Parnell TA MX MGMT Ltd	57,438
Precision Waterjet Engineering Ltd	107,029
Flexicommercial Limited (AUTO)	152,794
Agricentre South Kubota TA Agricentre South Ltd	71,500
Habitat Restorations Aotearoa Ltd	72,930
Central Land Holding Limited	171,992
TIC Projects LTD	66,567
Rubix Limited	57,721
Spun Lite Poles Ltd	114,965
Trustees in the Akina Foundation ta The Akina Foundation	114,038
RP 2023 Limited Partnership	75,784
Telfer Electrical Holdings Limited	103,000
Anderson Road 2021 Limited Partnership	318,985
OneStaff	94,118
Aspect Furniture Systems Limited	74,326
Mana Tahuna Charitable Trust The Tribe Limited	53,946
	63,500 77,496,014
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