

Supplier Transaction Spend FY2024-25 Q1

Creditor Name	Amount (GST Excl) 01/07/2024 to 30/09/2024
AB Lime Limited	\$ 548,556
ACCIDENT COMPENSATION CORPORATION	\$ 148,925
ALLIED PRESS LIMITED OTAGO DAILY TIMES	\$ 53,313
Alltex Property Maintenance	\$ 119,942
Altris	\$ 54,789
Apex Water	\$ 114,644
APL Property Limited	\$ 70,053
ARA Group NZ Ltd	\$ 184,593
ARE SERVICES LTD	\$ 64,040
ARROWTOWN PROMOTION ASSOCIATION	\$ 56,026
ASPLUNDH TREE EXPERT LTD	\$ 233,117
AURECON NEW ZEALAND LTD	\$ 72,200
Ballarat Holdings Ltd	\$ 76,363
BECA LIMITED	\$ 1,569,627
Boffa Miskell	\$ 121,240
BRANZ	\$ 295,138
Central Land Holding Limited	\$ 215,833
CENTRAL MACHINE HIRE LTD	\$ 326,507
Citycare Group	\$ 123,962
Community Link	\$ 125,000
COOK BROTHERS CONSTRUCTION	\$ 182,871
COUGAR GROUP LIMITED	\$ 526,215
Counrynet NZ Limited	\$ 54,315
CUSTOM FLEET NZ	\$ 182,896
DELOITTE	\$ 72,800
Delta Planning Limited	\$ 53,972
DELTA UTILITY SERVICES LTD	\$ 334,280
DEPT OF INTERNAL AFFAIRS	\$ 143,293
DESTINATION QUEENSTOWN INC	\$ 1,261,107
Downer New Zealand Limited	\$ 2,800,888
DS Contracting Central Ltd	\$ 95,604
e3Scientific Limited	\$ 51,188
EID Consultancy Ltd	\$ 76,929
Exeloo Limited	\$ 180,535
Filtec Limited	\$ 419,556
Flexicommercial Limited	\$ 144,385
FULTON HOGAN LTD	\$ 2,429,395
GENESIS ENERGY LIMITED	\$ 224,069
Green by Nature	\$ 1,424,949
HAL Consulting Ltd	\$ 53,644
HARRISON GRIERSON CONSULTANTS LTD	\$ 56,031
HEB Construction Limited	\$ 221,821

INLAND REVENUE DEPARTMENT	\$	4,371,778
Kingston Station Limited	\$	78,197
Kingston Village Ltd	\$	52,270
LAKE WANAKA TOURISM	\$	322,116
LAKES DISTRICT MUSEUM	\$	100,000
Landpro Ltd	\$	50,320
Lane Neave Queenstown	\$	283,394
Lutra Limited	\$	114,342
M R Decorating Central Otago LTD	\$	168,795
McConnell Dowell Constructors Limited	\$	5,170,346
McKay Ltd	\$	185,978
McNeilly Heavy Haulage Limited	\$	221,546
MEREDITH CONNELL BARRISTERS & SOLICITORS	\$	368,437
Meyer Cruden Engineering Limited	\$	88,810
Ministry of Business, Innovation and Employment	\$	450,993
Morrison Low & Associates Ltd.	\$	65,410
NAYLOR LOVE CONSTRUCTION	\$	74,819
New Zealand Post Limited	\$	76,543
OCS Ltd - Otago Cleaning Services	\$	294,745
OFFICEMAX	\$	70,446
Orikan New Zealand Limited	\$	71,649
OTAGO REGIONAL COUNCIL	\$	101,490
Queenstown Civil Consulting Limited	\$	51,158
Queenstown Lakes Community Housing Trust	\$	50,000
QUEENSTOWN TRAILS TRUST	\$	75,000
Regulatory Compliance Services	\$	51,872
REMARKABLES PARK LTD	\$	80,992
RESOURCE CO-ORDINATION PARTNERSHIP LTD	\$	159,668
Resource Development Hub Limited	\$	55,380
ROCKGAS LIMITED	\$	295,889
RP 2023 Limited Partnership	\$	125,659
Ryal Bush Transport Ltd	\$	221,401
SCOPE RESOURCES LTD	\$	1,854,786
SIMPSON GRIERSON	\$	274,208
SJ Allen Holdings Limited	\$	216,445
Solutions Team Limited	\$	336,561
Southern Civil Consulting Ltd.	\$	57,359
SOUTHERN CROSS HEALTH SOCIETY	\$	80,879
Southern Fencing Limited	\$	66,760
Spark New Zealand Trading Limited	\$	178,041
Spire Consulting Limited	\$	148,300
SPORT OTAGO	\$	130,000
Stantec New Zealand	\$	250,959
Startup Queenstown Lakes	\$	60,000
Steven Boswell Consulting Limited	\$	59,920
Te Atamira Whakatipu	\$	123,730
Te Tapu O Tane Limited	\$	633,195
TEAM Projects Advisory LTD	\$	267,144

Technology One New Zealand Ltd	\$	1,335,460
Terrafirma Turf Limited	\$	51,812
The Building Intelligence Group	\$	94,652
The People Collective Limited	\$	61,130
THE PROPERTY GROUP LIMITED	\$	88,545
The Tribe Limited	\$	52,500
Three Lakes Cultural Trust	\$	100,000
TONKIN & TAYLOR LIMITED	\$	52,908
TSA Riley Ltd	\$	81,054
TWEED DEVELOPMENT LTD	\$	70,603
UPPER CLUTHA TRACKS TRUST	\$	50,000
Upper Clutha Wilding Tree Group	\$	50,000
VEOLIA WATER	\$	4,592,841
Wakatipu Youth Trust	\$	55,000
Waste Management NZ Limited	\$	2,078,597
Watershed Engineering Ltd	\$	85,510
WATERSHED LTD	\$	95,811
Wendy Baker Planning Limited	\$	68,764
Whakatipu Transport Programme Alliance	\$	9,078,831
Whakatipu Wildlife Trust	\$	50,000
WILSON CONTRACTORS (2003) LTD	\$	68,641
Wilson Harle Barristers and Solicitors	\$	164,080
WSP New Zealand Limited	\$	271,206
WTP New Zealand Limited	\$	233,471
Wynn Williams	\$	338,087