

Summary of Supplier Spend

All figures are GST exclusive

Active creditor accounts with annual greater than \$25,000 for all periods

Creditor #	Creditor Name	01.07.2016-30.06.2017	01.07.2017-30.03.2018	01.07.2018-30.06.2019	01.07.2019-14.05.2020	Total
10020	ACCIDENT COMPENSATION CORPORATION	\$ 81,331	\$ 78,856	\$ 96,623	\$ 101,317	\$ 358,127
10030	ADDSTAFF LTD	\$ 50,263	\$ 198,584	\$ 356,917	\$ 175,523	\$ 781,287
10035	AECOM NEW ZEALAND LTD	\$ -	\$ -	\$ 331,459	\$ 465,825	\$ 797,284
10044	AIR NEW ZEALAND TRAVELCARD	\$ 102,771	\$ 134,977	\$ 140,971	\$ 94,447	\$ 473,167
10047	AJ SAVILLE BUILDER LTD	\$ 30,000	\$ -	\$ -	\$ 52,174	\$ 82,174
10052	ALCOHOL REGULATORY & LICENSING AUTHORITY	\$ 36,823	\$ 51,810	\$ 46,050	\$ 39,720	\$ 174,403
10065	ALLIED PRESS LIMITED OTAGO DAILY TIMES	\$ 13,001	\$ 18,564	\$ 17,394	\$ 31,030	\$ 79,989
10070	ALLWASTE	\$ 3,074,499	\$ 3,336,460	\$ 3,659,663	\$ 32,631	\$ 10,103,253
10074	ALPINE COMMUNICATIONS LTD (ACL)	\$ 41,653	\$ 54,429	\$ 25,004	\$ 11,025	\$ 132,111
10096	ANDERSON LLOYD	\$ 1,000	\$ 2,483	\$ 30,953	\$ 11,759	\$ 46,195
10102	ANDREW HAULAGE 2011 LTD	\$ 63,406	\$ 148,894	\$ 72,384	\$ -	\$ 284,685
10118	AOTEA ELECTRIC WANAKA LIMITED	\$ 9,918	\$ 12,601	\$ 18,829	\$ 42,256	\$ 83,605
10120	APL PROPERTY LTD	\$ 663,518	\$ 907,803	\$ 1,019,573	\$ 892,199	\$ 3,483,093
10128	AQUACARE AHC LTD	\$ 76,763	\$ 82,802	\$ 75,541	\$ 33,731	\$ 268,838
10133	ARE SERVICES LTD	\$ 18,608	\$ 41,105	\$ 119,614	\$ 31,539	\$ 210,865
10139	ARROW AUTOMOTIVE & MARINE LTD	\$ 27,935	\$ 13,723	\$ 16,618	\$ 18,147	\$ 76,423
10151	ARROWTOWN PROMOTION ASSOCIATION	\$ 121,061	\$ 124,692	\$ 126,400	\$ 98,021	\$ 470,174
10166	ASPLUNDH TREE EXPERT LTD	\$ 2,806,633	\$ 1,839,616	\$ 319,304	\$ 218,101	\$ 5,183,654
10168	ASSET MANAGEMENT SERVICES LTD	\$ 21,090	\$ 34,400	\$ 25,508	\$ 863	\$ 81,860
10179	AUREGUY INDUSTRIALS LTD	\$ 183,576	\$ 2,989	\$ 190,610	\$ 41,295	\$ 418,470
10181	AURUM SURVEY CONSULTANTS LTD	\$ 51,001	\$ 48,610	\$ 35,655	\$ 30,183	\$ 165,449
10195	BANCORP TREASURY SERVICES LTD	\$ 27,000	\$ 27,000	\$ 32,500	\$ 27,500	\$ 114,000
10204	BARTLETT CONSULTING	\$ 3,390	\$ 45,077	\$ 60,255	\$ 17,445	\$ 126,167
10212	BE COUNTED TECHNOLOGY LIMITED	\$ 15,114	\$ 5,407	\$ 24,307	\$ 25,946	\$ 70,775
10218	BECA LIMITED	\$ 371,861	\$ 1,239,429	\$ 3,399,547	\$ 4,119,113	\$ 9,129,949
10226	BENCHMARK - CONSTRUCTION LIMITED	\$ 38,280	\$ -	\$ 81,687	\$ 1,998	\$ 121,965
10231	BIDFOOD	\$ 44,660	\$ 45,283	\$ 58,584	\$ 30,995	\$ 179,522
10248	BLAKELY WALLACE ASSOCIATES	\$ 4,600	\$ 8,101	\$ 31,109	\$ 17,276	\$ 61,086
10253	BLUE PEAKS LODGE	\$ 2,087	\$ 32,661	\$ 27,675	\$ 14,452	\$ 76,875
10261	BOB DENNISON PLUMBING LTD	\$ 14,693	\$ 31,318	\$ 316	\$ -	\$ 46,328
10263	BOC LIMITED	\$ 33,056	\$ 38,505	\$ 30,443	\$ 24,537	\$ 126,540
10275	BRANZ - LEVIES ONLY	\$ 669,858	\$ 760,257	\$ 826,171	\$ 879,499	\$ 3,135,785
10289	BUILDING OFFICIALS INSTITUTE OF NZ	\$ 68,940	\$ 93,141	\$ 60,372	\$ 36,206	\$ 258,659
10295	C HUGHES & ASSOCIATES	\$ 18,584	\$ 14,500	\$ 28,888	\$ 15,802	\$ 77,774
10297	Z Energy (formerly CALTEX STAR CARD)	\$ 81,883	\$ 98,462	\$ 131,997	\$ 91,163	\$ 403,505
10310	CBRE LIMITED	\$ 30,572	\$ 203,434	\$ 105,330	\$ 601,800	\$ 941,136
10312	CELEBRATIONS GROUP LIMITED	\$ 25,002	\$ 12,272	\$ 4,240	\$ 12,403	\$ 53,918
10317	CENTRAL OTAGO DISTRICT COUNCIL	\$ 9,116	\$ 212	\$ 628,876	\$ -	\$ 638,204
10321	CENTRAL TESTING SERVICES	\$ 25,417	\$ 10,948	\$ -	\$ 80,182	\$ 116,547
10325	CERTIFIED SCAFFOLDING QTN 2013 LTD	\$ 1,275	\$ 32,302	\$ 1,320	\$ -	\$ 34,897
10350	CIVIL CONSTRUCTION	\$ -	\$ 349,357	\$ 177,275	\$ 18,632	\$ 545,264
10379	COLLIERS (Queenstown Branch) INTERNATIONAL	\$ 65,205	\$ 30,720	\$ 6,314	\$ -	\$ 102,239
10383	COMMUNITY NETWORKS WANAKA	\$ 32,400	\$ 32,000	\$ 32,000	\$ 48,500	\$ 144,900
10392	CONTACT ENERGY LTD	\$ 416,053	\$ 508,253	\$ 522,274	\$ 149,296	\$ 1,595,875
10393	COOK BROTHERS CONSTRUCTION	\$ 5,886,303	\$ 6,333,082	\$ 665,236	\$ 97,694	\$ 12,982,314
10407	COUGAR GROUP LIMITED	\$ 427,595	\$ 696,635	\$ 1,031,372	\$ 991,029	\$ 3,146,632
10418	CREATIVE QUEENSTOWN	\$ 25,757	\$ 25,757	\$ 25,757	\$ 19,260	\$ 96,530
10425	CROWNE PLAZA QUEENSTOWN	\$ 29,273	\$ 17,672	\$ 15,891	\$ 8,521	\$ 71,358
10435	CUSTOM FLEET NZ	\$ 270,874	\$ 286,774	\$ 365,175	\$ 387,608	\$ 1,310,431
10453	DATEK SYSTEMS	\$ 188,510	\$ 175,362	\$ 175,603	\$ 27,967	\$ 567,443
10473	DAVIS DECOR	\$ 72,150	\$ 41,605	\$ 50,705	\$ 57,255	\$ 221,715
10487	DELOITTE	\$ 256,659	\$ 366,137	\$ 260,267	\$ 198,004	\$ 1,081,068
10488	DELTA UTILITY SERVICES LTD	\$ 286,373	\$ 1,524,774	\$ 1,442,811	\$ 1,152,482	\$ 4,406,441
10490	Ministry of Business, Innovation and Employment	\$ 1,340,072	\$ 1,511,085	\$ 1,578,186	\$ 1,493,181	\$ 5,922,523
10492	DEPARTMENT OF CONSERVATION - CROWN	\$ 2,312	\$ 2,475	\$ 48,482	\$ 40,142	\$ 93,410
10493	DEPT OF INTERNAL AFFAIRS	\$ 45,799	\$ 50,055	\$ 46,711	\$ 48,514	\$ 191,079
10496	DESTINATION QUEENSTOWN INC	\$ 3,389,587	\$ 3,493,270	\$ 3,603,001	\$ 3,753,126	\$ 14,238,984
10497	DETECTION SERVICES SOUTH ISLAND	\$ 18,340	\$ 3,836	\$ 64,174	\$ 15,350	\$ 101,700
10525	Downer New Zealand Limited	\$ 14,544,364	\$ 11,347,056	\$ 14,614,255	\$ 12,913,287	\$ 53,418,961
10540	EAGLE TECHNOLOGY GROUP LIMITED	\$ 25,925	\$ 28,150	\$ 73,881	\$ 26,750	\$ 154,706
10543	EASY BIG TREES	\$ 43,635	\$ 25,540	\$ 28,000	\$ 5,650	\$ 102,825
10564	ELECTIONZ.COM LTD	\$ 56,271	\$ 47,910	\$ 79,058	\$ 95,947	\$ 279,187
10578	ENTERTAINMENT SOLUTIONS	\$ 3,867	\$ 3,885	\$ 41,921	\$ 11,110	\$ 60,783
10580	ENVIRONMENT SOUTHLAND	\$ 41,343	\$ 39,991	\$ 40,711	\$ 41,607	\$ 163,652
10591	EXTRAMILE LIMITED	\$ 28,225	\$ -	\$ 6,332	\$ -	\$ 34,557
10597	STUFF LTD previously FAIRFAX NEW ZEALAND LTD	\$ 70,226	\$ 70,592	\$ 11,712	\$ 16,644	\$ 169,174
10607	FEL GROUP LIMITED	\$ 29,562	\$ 20,541	\$ 21,880	\$ -	\$ 71,983
10616	FILM OTAGO SOUTHLAND TRUST	\$ 170,000	\$ 170,800	\$ 170,800	\$ 170,800	\$ 682,400
10617	FILTRATION & PUMPING COMMERCIAL LTD	\$ 17,301	\$ 33,972	\$ 14,986	\$ 24,254	\$ 90,512
10639	FLUENT INFRASTRUCTURE SOLUTIONS LTD	\$ 149,623	\$ 266,388	\$ 777,107	\$ 420,292	\$ 1,613,411
10660	Wrightwild Limited TA FRESH CHOICE	\$ -	\$ -	\$ -	\$ 129,545	\$ 129,545
10667	FUJII XEROX NZ LTD	\$ 143,411	\$ 128,782	\$ 107,990	\$ 65,117	\$ 445,299
10668	FULTON HOGAN LTD	\$ 5,744,370	\$ 237,995	\$ 3,373,092	\$ 2,923,890	\$ 12,279,347
10669	FULTON HOGAN LTD DUNEDIN	\$ 10,699,250	\$ 14,446,542	\$ 6,497,357	\$ 8,205	\$ 31,651,354
10684	GENESIS ENERGY LIMITED	\$ 836,526	\$ 888,106	\$ 543,673	\$ 1,204,319	\$ 3,472,624
10685	Spark Digital - Gen-I	\$ 465,399	\$ 623,410	\$ 636,473	\$ 1,101,085	\$ 2,826,367
10690	ENGE0 Ltd	\$ 16,000	\$ 12,700	\$ 50,286	\$ 16,932	\$ 95,918
10691	GEOSOLVE	\$ 74,478	\$ 94,455	\$ 110,590	\$ 79,131	\$ 358,654
10695	GHD LIMITED	\$ 37,950	\$ 56,839	\$ 641,948	\$ 758,075	\$ 1,494,813
10714	GLOBAL INTEGRATED SOLUTIONS LTD	\$ 132,836	\$ 233,431	\$ 199,335	\$ 154,050	\$ 719,652
10745	HADLEY CONSULTANTS	\$ 144,119	\$ 154,371	\$ 245,885	\$ 103,158	\$ 647,533
10773	HEADQUARTERS NETWORK CONSULTANCY LTD	\$ 8,324	\$ 8,453	\$ 27,310	\$ 30,499	\$ 74,585
10779	HELEN MELLISOP	\$ 44,663	\$ 89,809	\$ 183,165	\$ 113,198	\$ 430,834
10788	HILL YOUNG COOPER	\$ 163,738	\$ 36,946	\$ 38,459	\$ 54,120	\$ 293,263
10794	HIREPOOL LTD	\$ 9,860	\$ 25,843	\$ 20,114	\$ 10,016	\$ 65,834
10800	HOLMES CONSULTING	\$ 155,500	\$ 268,310	\$ 47,336	\$ 22,795	\$ 493,941
10831	IMPACT Print & Stitch Ltd.	\$ 32,208	\$ 42,429	\$ 38,609	\$ 20,196	\$ 133,442
10868	Origin Consultants Ltd (Formerly Jackie Gillies & Associate)	\$ 9,358	\$ 13,366	\$ 71,959	\$ 20,323	\$ 115,006
10881	JANE SINCLAIR PLANNING LTD	\$ 140,583	\$ 112,350	\$ 110,116	\$ 72,913	\$ 435,962
10890	JASMEX LTD	\$ 36,922	\$ 59,607	\$ 32,170	\$ 5,981	\$ 134,680
10904	Central Lakes Family Trust	\$ 26,400	\$ 27,470	\$ 31,534	\$ 26,400	\$ 111,803
10920	JOHN HERBER LTD	\$ 27,911	\$ -	\$ -	\$ 693	\$ 28,604
10926	JOHNSTON WHITNEY	\$ 86,596	\$ 108,844	\$ 33,072	\$ 68,788	\$ 297,299
10929	JONES CONTRACTING QUEENSTOWN LTD	\$ 6,692	\$ 31,422	\$ -	\$ -	\$ 38,114
10937	JUST DIG IT LTD	\$ 107,140	\$ 11,909	\$ 47,491	\$ 33,307	\$ 199,846
10942	KAHU YOUTH TRUST	\$ 23,400	\$ 23,400	\$ 33,400	\$ 23,400	\$ 103,600
10977	OneStaff	\$ 13,544	\$ 5,874	\$ 208,143	\$ 368,368	\$ 595,928
10995	LAKE WANAKA TOURISM	\$ 732,793	\$ 1,049,046	\$ 1,104,390	\$ 969,307	\$ 3,855,535
11000	LAKES DISTRICT MUSEUM	\$ 80,174	\$ 80,000	\$ 84,174	\$ 100,217	\$ 344,565
11006	LAKES WEEKLY BULLETIN	\$ 19,334	\$ 22,656	\$ 24,291	\$ 28,242	\$ 94,523
11007	LAND INFORMATION NEW ZEALAND	\$ 42,992	\$ 39,404	\$ 79,233	\$ 57,801	\$ 219,431
11011	LANE NEAVE QUEENSTOWN	\$ 174,713	\$ 727,799	\$ 3,140,645	\$ 130,929	\$ 4,174,086

11023	LEISURE MANAGEMENT SOLUTIONS	\$	65,220	\$	58,755	\$	49,046	\$	88,870	\$	261,891
11033	Advance Fitness Distribution Ltd TA Life Fitness New Zealand	\$	47,900	\$	872	\$	28,495	\$	10,067	\$	87,334
11045	LOCAL GOVERNMENT NEW ZEALAND	\$	71,421	\$	55,574	\$	56,200	\$	56,087	\$	239,282
11054	LOWE ENVIRONMENTAL IMPACT LIMITED	\$	186,669	\$	217,976	\$	134,183	\$	69,742	\$	608,569
11085	MAN STREET CAR PARK	\$	33,664	\$	56,043	\$	83,500	\$	82,392	\$	255,600
11094	MARIA BRADLEY	\$	24,413	\$	23,445	\$	27,736	\$	29,525	\$	105,119
11103	MARTIN JENKINS & ASSOCIATES LTD	\$	-	\$	169,037	\$	50,752	\$	204,953	\$	424,741
11109	MAUNGATUA CONTRACTING (WANAKA) LTD	\$	262,999	\$	80,435	\$	13,136	\$	-	\$	356,570
11113	MAYNARD MARKS LIMITED	\$	-	\$	-	\$	234	\$	29,781	\$	30,015
11131	MEREDITH CONNELL BARRISTERS & SOLICITORS	\$	597,374	\$	1,084,990	\$	1,151,029	\$	1,303,788	\$	4,137,182
11144	MIKE HURRING LOGGING LTD	\$	-	\$	-	\$	-	\$	355,918	\$	355,918
11147	MILBURN FENCES LTD	\$	403,153	\$	46,594	\$	337,246	\$	89,503	\$	876,495
11166	Mitchell Daysh Limited	\$	57,008	\$	81,683	\$	56,557	\$	37,282	\$	232,530
11178	ALLIED PRESS LTD T/A MOUNTAIN SCENE LTD	\$	3,562	\$	1,754	\$	44,431	\$	34,114	\$	83,860
11188	Stantec New Zealand	\$	1,399,034	\$	1,644,074	\$	2,005,927	\$	941,476	\$	5,990,511
11202	NAYLOR LOVE CONSTRUCTION	\$	-	\$	18,609	\$	852,197	\$	2,635,495	\$	3,506,302
11212	NEW ZEALAND PLANNING INSTITUTE	\$	6,330	\$	26,376	\$	41,776	\$	18,068	\$	92,550
11213	NEW ZEALAND POLICE	\$	-	\$	232,050	\$	56,500	\$	-	\$	288,550
11214	New Zealand Post Limited	\$	136,793	\$	142,538	\$	138,340	\$	204,932	\$	622,602
11218	NEW ZEALAND TRANSPORT AGENCY	\$	185,637	\$	8,476,529	\$	1,887,169	\$	238,433	\$	10,787,769
11223	Ngai Tahu Property	\$	-	\$	-	\$	40,213	\$	51,235	\$	91,448
11227	Nichols Garden Group Limited	\$	208,579	\$	10,871	\$	16,560	\$	18,957	\$	254,968
11234	NIWA LTD	\$	-	\$	-	\$	6,500	\$	34,400	\$	40,900
11247	NUGENT CONSULTANTS LTD	\$	350,000	\$	331,750	\$	239,630	\$	8,073	\$	929,453
11248	NUMAT LIMITED	\$	2,499	\$	-	\$	66,840	\$	204,112	\$	273,451
11259	NZ INSTITUTE OF MANAGEMENT	\$	-	\$	22,273	\$	19,059	\$	30,159	\$	71,491
11261	NZ MUTUAL LIABILITY RISKPOOL	\$	-	\$	-	\$	-	\$	62,645	\$	62,645
11267	NZ SAFETY BLACKWOODS	\$	8,318	\$	9,079	\$	25,290	\$	9,939	\$	52,626
11283	New Zealand Recreation Association TA Recreation Aotearoa	\$	28,468	\$	20,700	\$	21,495	\$	22,720	\$	93,383
11291	OFFICEMAX	\$	133,978	\$	197,940	\$	295,783	\$	245,843	\$	873,544
11303	WSP New Zealand Limited	\$	460,326	\$	1,513,273	\$	1,629,062	\$	2,503,060	\$	6,105,722
11315	OTAGO POLYTECHNIC	\$	896	\$	28,025	\$	21,395	\$	-	\$	50,316
11316	OTAGO REGIONAL COUNCIL	\$	133,202	\$	700,356	\$	734,062	\$	299,208	\$	1,866,828
11326	OVERDRIVE	\$	6,905	\$	12,497	\$	12,113	\$	27,711	\$	59,226
11336	PALMERSTON NORTH CITY COUNCIL	\$	36,693	\$	46,700	\$	49,256	\$	41,615	\$	174,263
11345	PATERSON PITTS QUEENSTOWN	\$	72,837	\$	82,474	\$	75,394	\$	81,022	\$	311,726
11359	Peak Power Service Limited TA PowerNet Central Ltd	\$	-	\$	17,239	\$	46,693	\$	-	\$	63,931
11382	PIONEER ENERGY	\$	-	\$	34,990	\$	7,500	\$	-	\$	42,490
11388	PLAYCO EQUIPMENT LTD	\$	-	\$	139,634	\$	33,350	\$	-	\$	172,984
11396	POOLSTUFF LIMITED	\$	1,271	\$	67,112	\$	13,693	\$	5,638	\$	87,714
11398	PORTACOM BUILDING SOLUTIONS	\$	-	\$	-	\$	30,482	\$	5,378	\$	35,860
11403	POWER BUSINESS SERVICES LTD	\$	71,325	\$	53,339	\$	24,180	\$	15,300	\$	164,143
11410	PRINT CENTRAL LTD	\$	41,585	\$	49,310	\$	169,007	\$	86,755	\$	346,656
11427	QLDC INTERNAL CONSENTS	\$	116,963	\$	41,855	\$	75,697	\$	107,903	\$	342,417
11428	Lakes District Arts & Cultural Trust	\$	50,000	\$	50,000	\$	50,000	\$	50,000	\$	200,000
11437	Queenstown Airport Corporation Limited	\$	30,872	\$	106,863	\$	87,315	\$	65,691	\$	290,741
11442	QUEENSTOWN CARPET COURT	\$	3,692	\$	5,025	\$	51,516	\$	-	\$	60,233
11443	QUEENSTOWN CHAMBER OF COMMERCE	\$	111,587	\$	87,306	\$	87,098	\$	10,471	\$	296,462
11448	QUEENSTOWN DISTRICT COURT (AUTO)	\$	174,678	\$	225,183	\$	219,861	\$	305,322	\$	925,044
11450	QUEENSTOWN ENGINEERING 2009 LTD	\$	11,201	\$	26,475	\$	-	\$	15,188	\$	52,864
11460	QUEENSTOWN LAKES DISTRICT COUNCIL	\$	9,033	\$	447,555	\$	49,437	\$	32,062	\$	538,088
11474	QUEENSTOWN RESORT COLLEGE	\$	34,186	\$	21,193	\$	28,295	\$	28,799	\$	112,472
11484	QUEENSTOWN TRAILS TRUST	\$	50,230	\$	122,688	\$	201,058	\$	75,000	\$	448,976
11491	QUEENSTOWN WINTER FESTIVAL	\$	62,905	\$	77,130	\$	75,000	\$	50,000	\$	265,035
11493	QUIGG PARTNERS	\$	41,299	\$	19,610	\$	36,749	\$	4,000	\$	101,658
11494	QUOTABLE VALUE NZ (DD ACCT)	\$	214,820	\$	218,472	\$	221,749	\$	186,998	\$	842,039
11510	RAMM SOFTWARE LTD	\$	36,699	\$	31,821	\$	32,115	\$	33,877	\$	134,511
11513	RATIONALE	\$	1,185,112	\$	1,029,275	\$	252,507	\$	231,679	\$	2,698,574
11537	REMARKABLES PARK LTD	\$	321,280	\$	-	\$	130,824	\$	175,291	\$	627,396
11538	Remarkables Towing Ltd	\$	29,051	\$	55,612	\$	59,852	\$	34,287	\$	178,802
11539	RENTOKIL INITIAL LTD	\$	34,807	\$	40,354	\$	43,073	\$	31,232	\$	149,465
11543	RESOURCE CO-ORDINATION PARTNERSHIP LTD	\$	650,422	\$	944,540	\$	954,090	\$	884,977	\$	3,434,030
11558	RLS ELECTRICAL LTD	\$	36,096	\$	45,854	\$	84,435	\$	45,892	\$	212,276
11566	ROCKGAS LIMITED (AUTO)	\$	2,974	\$	1,884	\$	2,226	\$	163,530	\$	170,614
11584	RTL ROADSIGNS LTD	\$	3,794	\$	233	\$	25,584	\$	-	\$	29,610
11594	Enspire Consulting Ltd (RYDER)	\$	168,606	\$	212,920	\$	32,619	\$	946	\$	415,091
11596	SJ Allen Holdings Limited	\$	255,572	\$	265,865	\$	523,499	\$	432,019	\$	1,476,955
11614	SCOPE RESOURCES LTD	\$	2,794,682	\$	2,995,816	\$	3,610,042	\$	2,948,014	\$	12,348,554
11622	SEATING SERVICES LTD	\$	-	\$	117,925	\$	-	\$	36,000	\$	153,925
11623	SEBEL FURNITURE LTD	\$	33,819	\$	2,869	\$	13,998	\$	-	\$	50,686
11635	SHAPING OUR FUTURE INCORPORATED SOCIETY	\$	50,000	\$	60,175	\$	60,000	\$	60,000	\$	230,175
11643	SHEFFIELD SOUTH ISLAND LTD	\$	26,655	\$	15,167	\$	780	\$	2,111	\$	44,712
11647	SHIPLEYS AUDIOVISUAL	\$	17,777	\$	29,499	\$	13,863	\$	13,825	\$	74,963
11659	SIGN IT SIGNS & GRAPHICS	\$	72,660	\$	104,550	\$	63,492	\$	34,863	\$	275,565
11664	SIMPSON GRIERSON	\$	1,290,062	\$	811,755	\$	1,237,237	\$	984,706	\$	4,323,760
11675	SKYLINE ENTERPRISES LIMITED	\$	265,000	\$	25,248	\$	5,248	\$	5,248	\$	300,745
11677	SMART ENVIRONMENTAL LTD	\$	1,199,735	\$	1,456,984	\$	1,581,520	\$	309,822	\$	4,548,060
11686	SOLGM	\$	39,573	\$	40,814	\$	48,022	\$	30,597	\$	159,006
11696	SOUTHERN CROSS HEALTH SOCIETY	\$	231,200	\$	278,977	\$	367,071	\$	283,850	\$	1,161,099
11709	SOUTHERN LAKES REFRIGERATION LTD	\$	26,060	\$	544	\$	20,834	\$	4,978	\$	52,415
11712	SOUTHERN LAND WANAKA	\$	72,059	\$	41,807	\$	10,678	\$	-	\$	124,544
11713	SOUTHERN MONITORING (AUTO PAY ACCT)	\$	380,000	\$	380,000	\$	380,000	\$	316,667	\$	1,456,666
11714	SOUTHERN MONITORING SERVICES	\$	30,000	\$	21,631	\$	36,861	\$	35,040	\$	123,532
11715	SOUTHERN PLANNING GROUP (2017) LIMITED	\$	12,167	\$	35,686	\$	76,616	\$	117,633	\$	242,102
11716	SOUTHERN SAFETY SERVICES LIMITED	\$	8,700	\$	9,208	\$	11,120	\$	25,913	\$	54,940
11724	SOUTHROADS	\$	99,326	\$	30,810	\$	3,806	\$	32,747	\$	166,690
11731	SPORT OTAGO	\$	35,000	\$	58,334	\$	90,810	\$	85,000	\$	269,143
11747	CHILES LTD	\$	62,464	\$	38,945	\$	65,717	\$	52,662	\$	219,789
11758	STONESCAPES	\$	23,003	\$	1,644	\$	36,500	\$	-	\$	61,147
11762	STRATEGIC PAY LTD	\$	30,777	\$	43,177	\$	27,565	\$	11,832	\$	113,350
11776	SUMMIT EVENTS LTD	\$	94,171	\$	132,622	\$	380,163	\$	417,059	\$	1,024,014
11804	TANSLEY ELECTRICAL (1993) LTD	\$	62,762	\$	98,996	\$	63,756	\$	49,471	\$	274,985
11810	Technology One New Zealand Ltd	\$	193,317	\$	1,074,704	\$	534,702	\$	1,227,530	\$	3,030,253
11851	MEDIAWORKS RADIO LTD	\$	9,096	\$	16,202	\$	20,044	\$	26,215	\$	71,557
11855	THE ROADING COMPANY LTD	\$	486,896	\$	470,358	\$	884,742	\$	7,805	\$	1,849,801
11880	TOM TOM LTD	\$	56,853	\$	44,687	\$	29,186	\$	36,381	\$	167,107
11882	TONKIN & TAYLOR LIMITED	\$	73,772	\$	65,196	\$	149,667	\$	123,620	\$	412,255
11894	TRADESTAFF	\$	765	\$	34,171	\$	114,268	\$	4,868	\$	154,072
11909	TROJAN HOLDINGS LTD	\$	15,427	\$	13,859	\$	46,820	\$	1,984	\$	78,091
11911	TRUE ALLIANCE (NZ) LTD	\$	72,884	\$	74,474	\$	80,971	\$	60,816	\$	289,145
11915	TWEED DEVELOPMENT LTD (AP)	\$	221,803	\$	243,977	\$	209,594	\$	195,616	\$	870,990
11933	UPPER CLUTHA TRACKS TRUST	\$	80,237	\$	75,000	\$	25,000	\$	90,000	\$	270,237
11945	VEOLIA WATER (FORMERLY UNITED WATER)	\$	7,440,245	\$	7,528,171	\$	10,741,987	\$	9,364,123	\$	35,074,526
11949	VERSUS RESEARCH LTD	\$	48,550	\$	67,415	\$	105,742	\$	77,880	\$	299,587
11953	VISION PLANNING LTD	\$	180,617	\$	75,939	\$	85,639	\$	96,537	\$	438,732
11955	VIVIAN+ESPIE LTD	\$	98,176	\$	12,847	\$	157,060	\$	43,660	\$	311,743
11975	WAKATIPU WILDING CONIFER CONTROL	\$	438,063	\$	500,000	\$	500,000	\$	500,000	\$	1,938,063

11981	WANAKA CHAMBER OF COMMERCE	\$	-	\$	59,875	\$	20,000	\$	-	\$	79,875
11989	WANAKA LANDSCAPING 2015 LTD T/A WANAKA LANDSCAPES	\$	76,841	\$	84,284	\$	48,556	\$	10,778	\$	220,459
12003	WANAKA STAINLESS LTD	\$	7,380	\$	-	\$	30,740	\$	-	\$	38,120
12004	WANAKA SUN (2003) LTD	\$	18,265	\$	24,450	\$	28,938	\$	26,874	\$	98,527
12008	WANAKA WASTEBUSTERS LTD T/A WASTEBUSTERS	\$	93,802	\$	111,820	\$	168,141	\$	8,158	\$	381,921
12013	WARREN AND MAHONEY ARCHITECTS LIMITED	\$	210,383	\$	302,611	\$	47,850	\$	20,813	\$	581,657
12020	WATERCARE SERVICES LTD	\$	57,492	\$	41,360	\$	164,305	\$	86,919	\$	350,077
12033	WHEELERS BOOK CLUB LTD	\$	199,043	\$	209,162	\$	222,098	\$	139,451	\$	769,754
12044	WILSON CONTRACTORS (2003) LTD	\$	62,174	\$	238,712	\$	38,562	\$	110,558	\$	450,005
12048	Winter Games New Zealand	\$	-	\$	100,000	\$	90,000	\$	80,000	\$	270,000
12054	WRIGHT BUILDING & DIVING SERVICES	\$	-	\$	25,500	\$	180,413	\$	20,304	\$	226,217
12056	WT PARTNERSHIP	\$	7,770	\$	64,739	\$	124,436	\$	424,174	\$	621,119
12076	ARBORLAB CONSULTING SERVICES LTD	\$	3,933	\$	147,938	\$	58,483	\$	36,915	\$	247,270
12095	DENNEY LANDSCAPE ARCH	\$	118,287	\$	105,533	\$	127,061	\$	67,298	\$	418,179
12133	IBM NEW ZEALAND LTD	\$	-	\$	35,928	\$	3,500	\$	-	\$	39,428
12144	WAKATIPU HERITAGE TRUST	\$	32,576	\$	14,281	\$	4,000	\$	-	\$	50,857
12162	IPWEA INSTITUTE OF PUBLIC WORKS ENGINEERING	\$	18,390	\$	17,133	\$	45,723	\$	5,546	\$	86,793
12205	CHRIS HIGHT	\$	132,793	\$	147,975	\$	141,800	\$	83,750	\$	506,318
12226	e3Scientific Limited	\$	111,600	\$	144,983	\$	113,264	\$	44,677	\$	414,524
12239	Eroad Limited	\$	21,178	\$	24,585	\$	45,724	\$	33,770	\$	125,257
12250	John Mann	\$	12,140	\$	25,775	\$	19,406	\$	20,118	\$	77,439
12262	Rider Levett Bucknall Otago Ltd	\$	111,540	\$	107,290	\$	39,643	\$	99,110	\$	357,583
12293	Chapman Tripp	\$	82,143	\$	90,071	\$	131,144	\$	1,269	\$	304,627
12295	The Breen Construction Company Ltd	\$	-	\$	163,578	\$	756,061	\$	85,712	\$	1,005,351
12317	ABLEY LIMITED	\$	109,564	\$	104,058	\$	104,765	\$	167,638	\$	486,025
12386	Royal Tree Limited	\$	13,506	\$	27,496	\$	36,390	\$	55,364	\$	132,755
12420	SHOTOVER ELECTRIX LIMITED	\$	66,223	\$	64,251	\$	53,366	\$	-	\$	183,840
12423	ARTHUR D RILEY & CO LTD	\$	40,418	\$	60,849	\$	46,323	\$	46,209	\$	193,799
12448	AON New Zealand	\$	872,812	\$	914,217	\$	1,228,716	\$	1,552,031	\$	4,567,775
12456	Queenstown Central E2 Limited	\$	27,754	\$	-	\$	12,094	\$	-	\$	39,849
12491	Mark Woodham Plumbing (MWPG Ltd)	\$	28,025	\$	5,741	\$	5,912	\$	505	\$	40,183
12492	EROAD LIMITED (DD ACCT)	\$	33,494	\$	27,937	\$	31,763	\$	29,400	\$	122,595
12495	HARRISON GRIERSON CONSULTANTS LTD	\$	434,477	\$	737,805	\$	953,121	\$	431,135	\$	2,556,537
12508	XYST	\$	-	\$	9,834	\$	107,125	\$	247,485	\$	364,444
12519	T.I.C PROJECTS LIMITED	\$	1,578,712	\$	86,843	\$	-	\$	-	\$	1,665,554
12529	Aqualinc Research Ltd	\$	1,070	\$	19,457	\$	97,160	\$	172,548	\$	290,235
12532	PLANTMAN LIMITED	\$	74,516	\$	8,243	\$	10,843	\$	7,828	\$	101,431
12537	Planz Consultants Limited	\$	224,297	\$	82,484	\$	113,199	\$	124,225	\$	544,205
12554	QUEENSTOWN GATEWAY (5M) LTD	\$	-	\$	46,170	\$	-	\$	-	\$	46,170
12746	Datacom Solutions Ltd	\$	26,000	\$	24,000	\$	24,000	\$	20,249	\$	94,249
12821	CHALLENGE WANAKA SPORTS TRUST	\$	30,000	\$	18,000	\$	35,000	\$	25,000	\$	108,000
12822	EVENTFINDA LIMITED	\$	23,660	\$	35,748	\$	9,888	\$	1,811	\$	71,108
12881	CERT SYSTEMS LIMITED	\$	18,393	\$	13,990	\$	33,667	\$	39,530	\$	105,580
12888	Queenstown Lakes Community Housing Trust	\$	1,195,091	\$	244,565	\$	785,181	\$	154,565	\$	2,379,402
12909	Inzide Commercial Ltd	\$	51,610	\$	-	\$	5,850	\$	-	\$	57,460
12924	THE PROPERTY GROUP LIMITED	\$	-	\$	12,661	\$	80,638	\$	150,208	\$	243,508
12957	Alpine Green Limited	\$	16,830	\$	-	\$	25,888	\$	-	\$	42,718
12971	Babbage Consultants Limited	\$	3,100	\$	23,522	\$	32,376	\$	16,794	\$	75,793
13017	MORPHUM ENVIRONMENTAL LTD	\$	5,255	\$	91,945	\$	143,487	\$	63,886	\$	304,572
13018	Jacobs Construction Limited	\$	-	\$	14,198	\$	-	\$	77,706	\$	91,904
13029	Armour Group Limited T/A Ranger Specialist Coatings	\$	9,049	\$	-	\$	5,731	\$	232,351	\$	247,131
13075	Festival of Colour	\$	31,982	\$	11,531	\$	25,000	\$	-	\$	68,513
13115	Rachel Evans T/A ShuffleHub	\$	49,062	\$	23,623	\$	580	\$	-	\$	73,265
13120	Peter Proctor	\$	51,753	\$	32,828	\$	-	\$	-	\$	84,580
13188	INKWISE Ltd	\$	38,158	\$	42,026	\$	36,854	\$	16,697	\$	133,736
13212	HELFFEN LIMITED	\$	-	\$	-	\$	27,115	\$	149,925	\$	177,040
13222	TRL LEASING LIMITED (AUTO)	\$	135,549	\$	228,131	\$	406,263	\$	347,722	\$	1,117,664
13246	JACOBS NEW ZEALAND LIMITED	\$	120,502	\$	14,211	\$	205,688	\$	1,351,863	\$	1,692,265
13289	MCHALE GROUP	\$	65,257	\$	33,572	\$	112,756	\$	6,783	\$	218,368
13322	Lightspeed Technology Group Ltd	\$	4,800	\$	34,049	\$	53,450	\$	107,283	\$	199,582
13345	MINTER ELLISON RUDD WATTS	\$	5,042	\$	84,492	\$	296,123	\$	195,481	\$	581,138
13346	REVERA TA CCL	\$	61,298	\$	109,532	\$	151,621	\$	133,754	\$	456,205
13370	HIGHLANDS MOTORSPORT PARK	\$	27,707	\$	11,993	\$	17,700	\$	14,567	\$	71,967
13376	DOWNTOWNQT ASSOCIATION	\$	16,500	\$	66,000	\$	25,000	\$	-	\$	107,500
13443	IAN MUNRO	\$	128,104	\$	35,882	\$	20,767	\$	22,512	\$	207,265
13459	ASTRAL LIMITED	\$	40,776	\$	36,974	\$	73,688	\$	16,267	\$	167,705
13572	Wild Boar Enterprises Ltd	\$	23,239	\$	38,285	\$	45,760	\$	45,760	\$	153,044
13634	Natural Solutions for Nature Ltd	\$	11,235	\$	25,740	\$	2,475	\$	4,410	\$	43,860
13647	Monk Earthworks Ltd	\$	-	\$	230,576	\$	196,623	\$	2,090	\$	429,289
13651	Reset Urban Design Ltd	\$	231,517	\$	101,540	\$	175,880	\$	190,689	\$	699,625
13654	Assembly Architects Limited	\$	-	\$	-	\$	34,246	\$	11,272	\$	45,518
13684	Rod MacDonald Family Trust No. 2 t/a Rod MacDonald Painters	\$	6,240	\$	40,222	\$	3,300	\$	-	\$	49,762
13686	Lakes District Air Rescue Trust	\$	-	\$	25,000	\$	-	\$	50,000	\$	75,000
13687	Ballarat Holdings Ltd	\$	173,028	\$	232,420	\$	279,933	\$	219,440	\$	904,821
13821	VR Lofts Mgmt Limited	\$	50,596	\$	29,984	\$	739	\$	3,791	\$	85,111
13844	Promapp Solutions Limited	\$	21,300	\$	25,100	\$	11,875	\$	-	\$	58,275
13865	Trevor Robinson - Barrister	\$	242,756	\$	212,688	\$	136,912	\$	-	\$	592,357
13875	Compliance Consulting Ltd.	\$	32,668	\$	-	\$	-	\$	-	\$	32,668
13908	Adderley Head - Paul Rogers	\$	103,986	\$	157,210	\$	-	\$	-	\$	261,196
13914	W.D.M. Limited	\$	37,764	\$	36,801	\$	38,480	\$	37,477	\$	150,521
13983	Mott MacDonald New Zealand Limited	\$	108,137	\$	77,570	\$	161,049	\$	108,541	\$	455,296
13992	IANZ	\$	35,503	\$	23,249	\$	-	\$	38,681	\$	97,433
14008	House of Hygiene	\$	396,693	\$	1,045	\$	-	\$	-	\$	397,738
14012	Morrison Kent	\$	-	\$	416	\$	45,000	\$	-	\$	45,416
14108	Nevis Rise Consulting Ltd	\$	1,125	\$	29,892	\$	131,113	\$	81,085	\$	243,215
14149	Property Economics Limited	\$	204,727	\$	31,395	\$	122,540	\$	38,463	\$	397,125
14212	Watershed Engineering Ltd	\$	70,709	\$	48,860	\$	57,082	\$	72,446	\$	249,098
14227	Holmes Farsight	\$	867,758	\$	533,466	\$	-	\$	-	\$	1,401,224
14228	T&R Johnson Developments Ltd	\$	352,200	\$	422,479	\$	194,645	\$	-	\$	969,324
14296	Murray Kennedy	\$	126,728	\$	129,685	\$	26,424	\$	-	\$	282,837
14306	Westpac Banking Corporation (Carbon Credits)	\$	790,825	\$	424,908	\$	823,004	\$	2,550,375	\$	4,589,112
14337	RedFrogs Support Network (Life Centre Trust)	\$	19,992	\$	28,000	\$	23,000	\$	25,000	\$	95,992
14352	Warbirds Over Wanaka Airshows Limited	\$	-	\$	50,000	\$	-	\$	-	\$	50,000
14360	LUMA Light Festival Trust	\$	80,525	\$	84,316	\$	90,000	\$	-	\$	254,841
14441	Landpro Ltd	\$	770	\$	9,545	\$	31,905	\$	19,855	\$	62,075
14538	Meteorological Service of New Zealand Limited	\$	42,740	\$	74,508	\$	86,933	\$	59,528	\$	263,709
14552	Novo Group Limited	\$	215,947	\$	221,945	\$	211,200	\$	163,538	\$	812,631
14562	AB Lime Limited	\$	580,893	\$	927,804	\$	1,134,895	\$	987,928	\$	3,631,519
14563	Infometrics Ltd	\$	33,000	\$	57,976	\$	65,039	\$	-	\$	156,015
14569	Coffey Services (NZ) Ltd	\$	149,044	\$	181,024	\$	129,607	\$	33,959	\$	493,634
14592	Pragmatic Planning (Richard Kemp)	\$	36,698	\$	25,126	\$	28,752	\$	-	\$	90,575
14622	Morrison Low & Associates Ltd.	\$	79,644	\$	169,909	\$	258,674	\$	65,928	\$	574,155
14625	Boffa Miskell	\$	94,605	\$	41,899	\$	250,320	\$	366,765	\$	753,588
14710	Crankingfine Ltd	\$	50,041	\$	3,239	\$	-	\$	33,989	\$	87,269
14771	Walk In The Park	\$	54,879	\$	40,100	\$	59,665	\$	5,391	\$	160,035
14772	AR & Associates Limited	\$	112,361	\$	1,178	\$	7,573	\$	-	\$	121,111
14829	Wendy Baker Planning Consultant	\$	115,006	\$	162,432	\$	146,056	\$	123,199	\$	546,693

14835	Jan Caunter Limited	\$	62,284	\$	98,774	\$	49,008	\$	31,291	\$	241,357
14880	Marshall Day Acoustics Ltd	\$	871	\$	-	\$	4,105	\$	34,760	\$	39,736
14899	Master Bates Construction	\$	19,182	\$	51,113	\$	2,683	\$	-	\$	72,978
14928	Strateg.Ease Ltd	\$	122,523	\$	91,045	\$	-	\$	-	\$	213,568
14929	DCM Urban Design Limited	\$	49,801	\$	40,309	\$	73,523	\$	12,468	\$	176,101
14993	Jack Lewis TA Pivotal Perspective Pty Ltd	\$	28,125	\$	50,977	\$	39,154	\$	28,517	\$	146,773
14995	SPM Assets Limited NZ	\$	5,160	\$	-	\$	-	\$	111,742	\$	116,902
14999	Building Code Compliance Ltd	\$	125,415	\$	197,179	\$	282,300	\$	234,870	\$	839,764
15027	Dimery Consulting Limited	\$	10,129	\$	35,337	\$	115,269	\$	18,416	\$	179,151
15029	Urban Effects Ltd	\$	1,599	\$	17,350	\$	46,959	\$	-	\$	65,908
15030	HireKing Ltd	\$	2,660	\$	7,350	\$	26,284	\$	10,663	\$	46,957
15039	Hannah Clowes	\$	24,770	\$	50,750	\$	72,958	\$	76,301	\$	224,780
15040	Kathryn Wasley	\$	62,575	\$	-	\$	43,853	\$	338	\$	106,765
15042	Urban Planning and Design Limited	\$	2,681	\$	47,159	\$	34,212	\$	11,250	\$	95,302
15067	CM Holdings (NZ) Limited	\$	15,304	\$	36,000	\$	38,000	\$	-	\$	89,304
15090	Bellingham Marine New Zealand Ltd	\$	494,283	\$	54,737	\$	31,570	\$	-	\$	580,590
15093	Nuroad Civil Limited	\$	76,198	\$	-	\$	-	\$	17,836	\$	94,034
15123	CH2M Beca Ltd (WASTEWATER)	\$	109,840	\$	268,264	\$	61,426	\$	25,000	\$	464,530
15129	Thinkplace Limited	\$	6,500	\$	5,087	\$	49,539	\$	1,300	\$	62,426
15169	Jan Crawford Planning Consultants Ltd	\$	-	\$	28,613	\$	117,303	\$	-	\$	145,916
15170	Jenny Hudson	\$	32,800	\$	75,950	\$	-	\$	-	\$	108,750
15173	Asset Resources Limited	\$	23,768	\$	57,044	\$	57,044	\$	53,283	\$	191,138
15175	Ironman New Zealand Ltd	\$	41,000	\$	45,000	\$	10,000	\$	30,000	\$	126,000
15181	Mountfort Planning Ltd	\$	-	\$	141,280	\$	-	\$	-	\$	141,280
15191	Athfield Architects Ltd	\$	7,442	\$	-	\$	26,740	\$	-	\$	34,182
15202	Buxton & Walker Limited	\$	27,775	\$	16,121	\$	5,908	\$	-	\$	49,804
15219	Central Wilding Tree Control Ltd	\$	143	\$	9,006	\$	30,517	\$	18,870	\$	58,535
15220	Mackinley Contracting Limited	\$	33,930	\$	36,332	\$	230,449	\$	-	\$	300,711
15262	Wakatipu Youth Trust	\$	1,500	\$	1,000	\$	41,700	\$	51,750	\$	95,950
15266	Geoff Canham Consulting Limited	\$	4,400	\$	33,677	\$	1,092	\$	-	\$	39,168
15269	Information Leadership Design Services	\$	37,628	\$	27,354	\$	29,651	\$	1,694	\$	96,327
15275	Ritchies Transport Holdings Ltd	\$	850	\$	67,760	\$	118	\$	1,078	\$	69,806
15298	Craig Dodd - Building Surveying & Design Ltd	\$	54,797	\$	109,317	\$	22,388	\$	58,342	\$	244,844
15349	GRIT PROJECTS LIMITED	\$	62,160	\$	276,163	\$	346,030	\$	289,170	\$	973,523
15372	A.E. Tilley LTD	\$	25,522	\$	119,063	\$	-	\$	23,400	\$	167,985
15398	Millbrook Tournaments Limited	\$	50,000	\$	120,000	\$	90,000	\$	-	\$	260,000
15413	Exeloo Limited	\$	-	\$	1,191,939	\$	357,174	\$	817,786	\$	2,366,898
15434	Canopy NZ Limited	\$	9,294	\$	11,291	\$	36,965	\$	19,241	\$	76,791
15493	LandLAB Limited	\$	-	\$	36,450	\$	-	\$	-	\$	36,450
15505	Jeff Booth Consulting Ltd	\$	30,350	\$	28,013	\$	4,707	\$	-	\$	63,070
15524	Computer Concepts Ltd	\$	2,123	\$	34,069	\$	93,944	\$	195,914	\$	326,050
15534	Total Sheetmetals NZ Ltd	\$	-	\$	41,025	\$	465	\$	-	\$	41,490
15537	Mobile Relocation Experts	\$	-	\$	8,100	\$	29,120	\$	14,410	\$	51,630
15538	Concept Fitness Systems Ltd	\$	-	\$	63,330	\$	2,590	\$	2,896	\$	68,816
15542	Adonica Mary Giborees	\$	-	\$	167,510	\$	149,986	\$	114,133	\$	431,629
15549	Consent P&I Services Ltd	\$	-	\$	52,974	\$	-	\$	-	\$	52,974
15552	Market Economics Ltd	\$	3,920	\$	214,974	\$	201,950	\$	91,604	\$	512,449
15577	Redson Corporation Holdings Ltd - RENT	\$	-	\$	79,833	\$	57,484	\$	47,903	\$	185,221
15587	M R Cagney Pty Ltd	\$	-	\$	50,960	\$	23,524	\$	-	\$	74,484
15594	4Sight Consulting Limited	\$	-	\$	97,878	\$	544,751	\$	306,704	\$	949,332
15595	OCS Ltd - Otago Cleaning Services	\$	-	\$	274,573	\$	388,803	\$	360,006	\$	1,023,382
15608	Greenspace Consulting Limited	\$	-	\$	56,361	\$	10,766	\$	91,725	\$	158,852
15613	QJumpers NZ Limited	\$	7,142	\$	58,153	\$	30,522	\$	43,399	\$	139,216
15628	Aspect Furniture Systems Limited	\$	-	\$	161,948	\$	365,930	\$	31,277	\$	559,155
15632	Perception Planning Limited	\$	-	\$	66,755	\$	10,369	\$	-	\$	77,123
15638	Powell Fenwick Consultants Limited	\$	-	\$	4,800	\$	17,268	\$	181,794	\$	203,862
15650	Rhodes & Associates Limited	\$	-	\$	25,835	\$	20,179	\$	29,935	\$	75,949
15655	Torpedo7 Limited	\$	-	\$	426	\$	43,911	\$	17,605	\$	61,942
15676	Matthew Graham t/a Exponential Performance Coaching	\$	-	\$	17,415	\$	19,859	\$	108,023	\$	145,296
15683	Ryder Environmental Limited	\$	-	\$	5,048	\$	70,709	\$	48,460	\$	124,217
15686	DSC Group Limited	\$	-	\$	629,820	\$	979,279	\$	298,848	\$	1,907,947
15688	Effectus Limited	\$	-	\$	13,632	\$	30,220	\$	12,044	\$	55,896
15691	The Writers House Education Services	\$	-	\$	27,600	\$	2,750	\$	-	\$	30,350
15694	Barker and Associates	\$	-	\$	162,857	\$	266,934	\$	294,713	\$	724,504
15701	Professional Building Consultants Limited	\$	-	\$	294,465	\$	994,563	\$	673,088	\$	1,962,115
15709	Bolinda Digital Pty Ltd	\$	-	\$	1,066	\$	17,213	\$	32,876	\$	51,156
15716	Utility 2017 Limited	\$	-	\$	78,699	\$	156,981	\$	141,770	\$	377,450
15720	Camilla Needham t/a Greenify	\$	-	\$	40,156	\$	29,514	\$	-	\$	69,670
15721	Gina Sweetman trading as Sweetman Planning Services	\$	-	\$	21,442	\$	41,235	\$	-	\$	62,677
15731	RDAgritech	\$	-	\$	34,570	\$	197,170	\$	2,176	\$	233,916
15735	Fitch Australia Pty Ltd	\$	-	\$	50,000	\$	45,000	\$	45,035	\$	140,035
15744	NV Group Ltd t/a NV Interactive	\$	-	\$	22,104	\$	2,565	\$	144,923	\$	169,592
15753	Brett Clews	\$	-	\$	31,570	\$	23,850	\$	52,910	\$	108,330
15762	Eliot Sinclair & Partners Ltd	\$	-	\$	61,550	\$	172,506	\$	16,466	\$	250,522
15764	Strata (South) Ltd	\$	-	\$	30,583	\$	2,360	\$	-	\$	32,943
15770	Chemfeed Limited	\$	-	\$	325	\$	60,248	\$	46,635	\$	107,209
15775	Jason Wilkinson TA Regulatory Compliance Services	\$	-	\$	81,523	\$	236,777	\$	186,510	\$	504,810
15782	Recreational Services Ltd	\$	-	\$	1,051,473	\$	4,683,183	\$	3,822,089	\$	9,556,744
15797	Hewland Projects Ltd	\$	-	\$	57,569	\$	152,212	\$	135,482	\$	345,263
15800	Gunnebo Australia Pty Ltd t/a Gunnebo New Zealand	\$	-	\$	-	\$	68,202	\$	-	\$	68,202
15807	ZQN7 Limited	\$	-	\$	63,180	\$	388,133	\$	81,884	\$	533,197
15808	Classic Interiors Queenstown Ltd TA Queenstown Flooring Xtra	\$	-	\$	2,058	\$	67,446	\$	3,303	\$	72,806
15810	CAM Group Ltd	\$	-	\$	119,980	\$	4,088	\$	25,656	\$	149,724
15821	KPMG New Zealand	\$	-	\$	115,000	\$	126,471	\$	43,420	\$	284,892
15823	Chris Randell t/a Building Compliance Solutions Ltd	\$	-	\$	16,686	\$	27,446	\$	13,346	\$	57,478
15836	BDO Christchurch Limited	\$	-	\$	22,894	\$	50,586	\$	13,049	\$	86,529
15843	Marcus Langman Planning Consultant	\$	-	\$	74,696	\$	59,378	\$	33,997	\$	168,071
15844	Water Cycle Consulting Limited	\$	-	\$	47,054	\$	68,582	\$	3,173	\$	118,809
15845	Bridget Gilbert Landscape Architecture Ltd	\$	-	\$	77,792	\$	80,306	\$	70,782	\$	228,880
15847	Done Rite Contracting 2017 Ltd	\$	-	\$	5,805	\$	373,057	\$	15,255	\$	394,117
15851	Southdrill Limited	\$	-	\$	10,035	\$	107,480	\$	-	\$	117,515
15854	Upper Clutha Lakes Trust	\$	-	\$	52,500	\$	30,000	\$	50,000	\$	132,500
15856	Rice Speir	\$	-	\$	-	\$	100,568	\$	44,422	\$	144,990
15862	TOTAL STONE CARE LIMITED	\$	-	\$	16,951	\$	95,549	\$	63,008	\$	175,507
15867	DARRYL HUBBARD	\$	-	\$	16,352	\$	38,447	\$	-	\$	54,798
15868	OrangeTek International Ltd	\$	-	\$	-	\$	446,056	\$	-	\$	446,056
15879	Buddle Findlay	\$	-	\$	28,907	\$	2,612	\$	6,763	\$	38,281
15880	Hydraulic Analysis Ltd	\$	-	\$	-	\$	64,438	\$	46,107	\$	110,545
15885	Southern Horticultural Products Ltd	\$	-	\$	-	\$	25,529	\$	-	\$	25,529
15891	Arrowtown Community & Sports Centre Incorporated	\$	-	\$	455,243	\$	344,757	\$	-	\$	800,000
15896	Perspective Consulting Limited	\$	-	\$	-	\$	17,713	\$	37,781	\$	55,493
15897	Sarah Margaret Dawson	\$	-	\$	-	\$	106,215	\$	-	\$	106,215
15904	Heatley Smith Consulting Limited	\$	-	\$	20,808	\$	95,886	\$	66,073	\$	182,767
15910	Mobel Group Ltd T/A Office Furniture Warehouse	\$	-	\$	1,895	\$	40,103	\$	10,145	\$	52,143
15915	Queenstown Hill Joint Venture	\$	-	\$	299,271	\$	2,338	\$	-	\$	301,609
15924	PF Olsen	\$	-	\$	23,540	\$	46,558	\$	-	\$	70,098
15925	Bold Solutions Ltd TA Project Laneways	\$	-	\$	1,995	\$	86,365	\$	30,829	\$	119,189

15930	Iron Mountain NZ Limited	\$	-	\$	-	\$	58,141	\$	13,666	\$	71,807
15932	Walkspace Ltd	\$	-	\$	-	\$	32,144	\$	-	\$	32,144
15943	Go Orange Ltd	\$	-	\$	25,600	\$	598	\$	2,915	\$	29,113
15947	Hydestor Shelving Ltd	\$	-	\$	7,072	\$	73,726	\$	6,533	\$	87,330
15948	Queenstown Mountain Bike Club	\$	-	\$	-	\$	40,000	\$	20,000	\$	60,000
15956	Otago Pest Services Ltd	\$	-	\$	-	\$	27,000	\$	-	\$	27,000
15961	Laing Properties Ltd	\$	-	\$	-	\$	179,227	\$	64,494	\$	243,721
15963	Recreation Sport and Leisure Consultancy Ltd RSL	\$	-	\$	-	\$	2,160	\$	44,437	\$	46,597
15964	Global Leisure Group Ltd	\$	-	\$	27,000	\$	31,514	\$	36,942	\$	95,456
15967	John Fillmore Contracting Ltd	\$	-	\$	-	\$	568,820	\$	-	\$	568,820
15971	Strategy Resource Consents & Planning Limited (Rosalind)	\$	-	\$	-	\$	111,264	\$	112,861	\$	224,125
15994	Southern Landmarx Limited	\$	-	\$	-	\$	263,311	\$	-	\$	263,311
16002	Bibliotheca Pty Ltd	\$	-	\$	-	\$	42,482	\$	-	\$	42,482
16003	Alpha Personnel Recruitment Limited	\$	-	\$	10,535	\$	44,753	\$	-	\$	55,288
16005	ArcBlue Consulting	\$	-	\$	-	\$	361,197	\$	-	\$	361,197
16007	Queenstown Plumbing and Gas Limited	\$	-	\$	-	\$	15,858	\$	49,177	\$	65,035
16010	Terrafirma Turf Limited	\$	-	\$	-	\$	251,814	\$	1,500	\$	253,314
16011	LINK Upper Clutha TA Alpine Community Development Trust	\$	-	\$	-	\$	278	\$	63,150	\$	63,428
16012	Scholcar Furniture TA	\$	-	\$	-	\$	27,163	\$	-	\$	27,163
16028	South Pacific Pride Ltd. TA Martin King	\$	-	\$	-	\$	25,715	\$	25,000	\$	50,715
16035	Alltex Property Maintenance	\$	-	\$	-	\$	26,851	\$	39,789	\$	66,639
16038	Startup Queenstown Lakes	\$	-	\$	-	\$	206,550	\$	220,000	\$	426,550
16044	Advanced Irrigation Systems	\$	-	\$	-	\$	97,745	\$	5,305	\$	103,050
16045	Ernst & Young Limited	\$	-	\$	-	\$	131,248	\$	63,300	\$	194,548
16047	Meyer Cruden Engineering Limited	\$	-	\$	-	\$	30,720	\$	18,755	\$	49,475
16053	Williams Planning Ltd TA Williams & Co.	\$	-	\$	-	\$	5,200	\$	43,799	\$	48,999
16058	Applied Energy	\$	-	\$	-	\$	31,700	\$	22,480	\$	54,180
16083	GEOCAM LIMITED	\$	-	\$	-	\$	11,875	\$	35,625	\$	47,500
16097	SLR Consulting Limited	\$	-	\$	-	\$	46,865	\$	3,320	\$	50,185
16105	Aukaha (1197) Limited	\$	-	\$	-	\$	73,568	\$	199,365	\$	272,933
16107	Kate Campbell TA Swoop Content	\$	-	\$	-	\$	2,358	\$	25,000	\$	27,358
16108	Waste Management NZ Limited	\$	-	\$	-	\$	150,759	\$	5,649,853	\$	5,800,612
16109	McKay Ltd	\$	-	\$	-	\$	1,116,516	\$	867,175	\$	1,983,690
16114	Jen Margaret TA Groundwork : Facilitating Change	\$	-	\$	-	\$	31,151	\$	27,030	\$	58,181
16141	Tracks Business Consulting Ltd	\$	-	\$	-	\$	31,000	\$	2,000	\$	33,000
16152	JMI Construction	\$	-	\$	-	\$	100,425	\$	80,657	\$	181,082
16153	The Aspen Initiative New Zealand Ltd	\$	-	\$	-	\$	50,000	\$	-	\$	50,000
16155	Wanaka Tree Care Limited	\$	-	\$	-	\$	29,800	\$	10,925	\$	40,725
16156	Grape Vision Limited	\$	-	\$	-	\$	25,735	\$	3,308	\$	29,042
16158	Bodeker Scientific Ltd	\$	-	\$	-	\$	28,643	\$	-	\$	28,643
16160	TEAM Projects Advisory LTD	\$	-	\$	-	\$	132,985	\$	269,881	\$	402,866
16162	Nintex Pty Ltd	\$	-	\$	-	\$	18,000	\$	51,665	\$	69,665
16164	Brian Perry Civil TA The Fletcher Construction Company Ltd	\$	-	\$	-	\$	4,076,993	\$	1,922,092	\$	5,999,085
16181	TwentyTwo Independent Property Advisers	\$	-	\$	-	\$	69,622	\$	342	\$	69,964
16184	Rees St Properties Ltd	\$	-	\$	-	\$	29,959	\$	49	\$	29,910
16193	CRF Consulting Ltd.	\$	-	\$	-	\$	8,177	\$	26,935	\$	35,112
16196	Kirk Roberts Consulting Ltd.	\$	-	\$	-	\$	19,014	\$	75,023	\$	94,037
16199	Queenstown Civil Consulting Limited	\$	-	\$	-	\$	53,845	\$	141,115	\$	194,960
16205	Southern Fencing Limited	\$	-	\$	-	\$	1,350	\$	45,679	\$	47,029
16210	Spire Consulting Limited	\$	-	\$	-	\$	23,271	\$	69,181	\$	92,452
16214	Custom Technology Systems Ltd	\$	-	\$	-	\$	54,934	\$	6,104	\$	61,038
16216	Carus Ltd.	\$	-	\$	-	\$	29,748	\$	-	\$	29,748
16233	D.A Building	\$	-	\$	-	\$	25,915	\$	-	\$	25,915
16237	Burroughs Development Limited TA BDL Consultants	\$	-	\$	-	\$	50,010	\$	158,400	\$	208,410
16238	Otago Museum Trust Board	\$	-	\$	-	\$	30,000	\$	-	\$	30,000
16241	Solutions Team Limited	\$	-	\$	-	\$	1,250	\$	187,633	\$	188,883
16248	The Gallup Organisation Pty Ltd	\$	-	\$	-	\$	28,928	\$	22,589	\$	51,517
16257	Resource Development Hub Limited	\$	-	\$	-	\$	16,890	\$	123,457	\$	140,347
16262	Andrew Tipene Consulting Limited	\$	-	\$	-	\$	21,600	\$	88,275	\$	109,875
16287	Kingston Village Ltd.	\$	-	\$	-	\$	258,765	\$	321,304	\$	580,069
16290	WAKATIPU PROPERTY INVESTMENTS LIMITED	\$	-	\$	-	\$	9,443	\$	85,684	\$	95,127
16295	Wynn Williams	\$	-	\$	-	\$	21,539	\$	202,161	\$	223,700
16296	Otakia Ltd	\$	-	\$	-	\$	14,100	\$	46,990	\$	61,090
16312	ODYSSEY ENERGY (2009) LTD	\$	-	\$	-	\$	-	\$	28,490	\$	28,490
16315	The Building Intelligence Group T/A TBIG	\$	-	\$	-	\$	8,221	\$	305,479	\$	313,700
16328	WHITESTONE CONTRACTING LTD	\$	-	\$	-	\$	742	\$	414,508	\$	415,250
16333	Treetech Specialist Treecare Ltd.	\$	-	\$	-	\$	197,630	\$	1,190	\$	198,820
16336	Impact Consulting NZ Limited	\$	-	\$	-	\$	-	\$	39,012	\$	39,012
16339	Franz Resl T/A ERPRO ENVIRONMENTAL LTD	\$	-	\$	-	\$	-	\$	32,215	\$	32,215
16355	Guthrie Bowron Wanaka	\$	-	\$	-	\$	-	\$	50,952	\$	50,952
16358	Plastic Bag Free Wanaka	\$	-	\$	-	\$	-	\$	25,936	\$	25,936
16369	Nathan O'Connell	\$	-	\$	-	\$	-	\$	37,925	\$	37,925
16390	Washington's Exploration Ltd. TA McNeill Drilling	\$	-	\$	-	\$	-	\$	46,160	\$	46,160
16394	Benje Patterson Ltd.	\$	-	\$	-	\$	-	\$	34,600	\$	34,600
16396	Purcell Supermarkets Limited TA NEW WORLD WANAKA	\$	-	\$	-	\$	-	\$	87,229	\$	87,229
16398	Arrowtown Holiday Park	\$	-	\$	-	\$	-	\$	29,996	\$	29,996
16403	Hanlon Plumbing and Pipe Services Ltd.	\$	-	\$	-	\$	-	\$	1,652,448	\$	1,652,448
16405	Kienco Pty Ltd.	\$	-	\$	-	\$	-	\$	45,100	\$	45,100
16411	Southern Civil Consulting Ltd.	\$	-	\$	-	\$	-	\$	94,257	\$	94,257
16412	Gas Engineering Services Central Otago	\$	-	\$	-	\$	-	\$	43,473	\$	43,473
16427	Aaron Halstead	\$	-	\$	-	\$	-	\$	97,997	\$	97,997
16437	Countrynet NZ Limited	\$	-	\$	-	\$	-	\$	117,114	\$	117,114
16454	Luap Limited	\$	-	\$	-	\$	-	\$	82,036	\$	82,036
16466	Pattle Delamore Partners Limited	\$	-	\$	-	\$	-	\$	67,430	\$	67,430
16471	HEB Construction Limited	\$	-	\$	-	\$	-	\$	288,548	\$	288,548
16476	Marianne Scott TA Scott Health Consulting	\$	-	\$	-	\$	-	\$	26,516	\$	26,516
16492	Wanaka Dreams Ltd TA URBAN FENCING WANAKA	\$	-	\$	-	\$	-	\$	49,606	\$	49,606
16504	Ironwood Construction Ltd.	\$	-	\$	-	\$	-	\$	57,579	\$	57,579
16510	Mansfield Installations Ltd TA MIL	\$	-	\$	-	\$	-	\$	34,550	\$	34,550
16516	ComplyNZ Ltd.	\$	-	\$	-	\$	-	\$	267,103	\$	267,103
16526	PwC Advisory Services	\$	-	\$	-	\$	-	\$	130,763	\$	130,763
16539	Sutherland Services Ltd	\$	-	\$	-	\$	-	\$	66,002	\$	66,002
16552	NOHOW Contracting	\$	-	\$	-	\$	-	\$	41,950	\$	41,950
16564	Auxilium Limited	\$	-	\$	-	\$	-	\$	47,060	\$	47,060
16591	MAK Supermarket Ltd TA Pak'nSave Queenstown	\$	-	\$	-	\$	-	\$	844,600	\$	844,600
16592	Aspiring Foodmarket Ltd TA New World Three Parks	\$	-	\$	-	\$	-	\$	63,000	\$	63,000
16596	AK & LE McKenzie LTD TA NEW WORLD WAKATIPU	\$	-	\$	-	\$	-	\$	136,200	\$	136,200
16602	ASSET MONITORING LTD	\$	-	\$	-	\$	-	\$	98,430	\$	98,430
16605	Future Skills Academy Limited	\$	-	\$	-	\$	-	\$	29,461	\$	29,461
Total		\$	96,448,714	\$	113,842,326	\$	130,024,596	\$	110,288,992	\$	450,604,628