



7 April 2026

Murray Jones

s7(2)(a)

Tēnā koe Murray,

Request for Information – Local Government Official Information and Meetings Act (LGOIMA) 1987

We refer to your official information request dated 12 March 2026, seeking information on the Council's largest contracts, supplier expenditure and supplier register over the last five completed financial years. Specifically, you requested:

1. *Ten largest contracts per financial year (by contract value)*

For each of the last five completed financial years, please provide the ten largest individual contracts by total value at signing, including:

- *Supplier name*
- *Total contract value*
- *Contract start and end dates*
- *Contract title / brief description of goods or services*

This identifies the council's major contractual commitments each year.

2. *Ten largest suppliers over five years (by cumulative contract value)*

For the full five-year period in aggregate, please provide the ten suppliers with the highest total contract value across all contracts, including:

- *Supplier name*
- *Total cumulative contract value*

This captures suppliers engaged through multiple smaller contracts that collectively represent significant value.

3. *Ten largest suppliers per financial year (by actual spend)*



For each of the last five completed financial years, please provide the ten suppliers with the highest actual expenditure that year, including:

- *Supplier name*
- *Total spend for that financial year*

This reflects actual money spent each year, rather than contract value at signing.

4. Supplier register (if held)

If the council maintains a supplier register, please provide a copy limited to:

- *Supplier name*
- *Supplier status (active / inactive)*

If no such register is held, please treat this part as not held.

Format: Please provide responses in Excel (.xlsx) format with separate worksheets for each section above.

Redactions: I am not requesting proprietary pricing beyond total contract value or spend. Please apply any necessary redactions in accordance with the Act.

Answer:

In response to your request for information about the ten largest contracts by value for each of the last five completed financial years, and the ten largest suppliers by actual spend for each of those financial years, please refer to **Tables 1a to 5b** below. These tables set out the relevant supplier names, contract values, contract periods and descriptions, and annual expenditure, as held by Council.

In response to your request for the ten largest suppliers over the last five completed financial years by cumulative contract value, please refer to Table 6 below. This table aggregates the contract values of suppliers appearing in the ten largest contracts per financial year, across the five-year period.

In response to your request for Council's supplier register, Council does not maintain a standalone supplier register in the form of a comprehensive list of both active and inactive suppliers. The information Council holds and uses for operational purposes relates to suppliers who are currently active. Accordingly, **Table 7** reflects Council's current active suppliers only and is provided as a separate worksheet within the attached Excel file due to the volume of entries.

Information relating to inactive suppliers is not held in a form that can be extracted or provided for the purpose of your request, and this part of your request is therefore refused under section 17(g) of the LGOIMA on the basis that the information is not held.

You have the right to seek an investigation and review by the Ombudsman of this response. Information about how to make a complaint is available at: [Office of the Ombudsman - Complaints](#), or freephone 0800 802 602.

Please note that this response to your information request may be published on Hutt City Council's website: [Proactive releases - Hutt City Council](#).

Ngā mihi nui



Rebekah van der Splinter

Senior Advisor, Official Information and Privacy

Table 1a: Ten largest contracts by contract value – For Contracts Signed in FY2020-21 (01 July 2020 – 30 June 2021)

Supplier	Contract description	Start date	End date	Total contract value (excl. GST)
Stantec New Zealand	Road resurfacing and pavement treatment	27/07/2020	26/07/2023	\$3,081,300.65
Quotable Value Limited - Darroch Property Advisors & Valuers	Rating valuation services	1/07/2020	13/07/2026	\$2,400,000.00
LMS Energy NZ Limited LMS Energy NZ Limited	LMS energy NZ limited	25/01/2021	25/01/2031	\$2,000,000.00
Mexted Contractors LTD T/A Mexted Performance Sports Surface	Maintenance and operation of Hutt City sports parks	1/09/2020	31/08/2025	\$1,632,441.91
Peterpal	Physical library items	1/07/2020	30/06/2029	\$1,500,000.00
Alliance Fire And Security Limited	Monthly fire alarms & sprinkler systems testing	1/07/2020	1/07/2024	\$446,153.03
Beca Infrastructure LTD	Ramm condition rating & roughness surveys 2021-2023	1/06/2021	31/05/2023	\$401,491.19
Power & Keane Limited	Building wash & gutter clean	1/08/2020	1/08/2022	\$258,960.00
NZTS	Monthly and reactive sanitary & textile services	1/07/2020	1/07/2022	\$189,772.84
Automatic Doors 'R' US LTD T/A Autotech	Autotech doors - auto/ sliding doors reactive maintenance	1/07/2020	26/06/2022	\$142,120.00

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Table 1b: Ten largest suppliers by actual spend – FY2020–21 (01 July 2020 – 30 June 2021)

Supplier	Spend
Downer EDI Works Limited	\$14,768,958.40
Waste Management NZ Limited	\$12,188,927.04
Fulton Hogan LTD	\$7,095,619.58
Higgins Contractors WN LTD	\$5,467,294.44
Aon New Zealand Limited	\$5,291,925.02
Isthmus Group LTD	\$4,686,964.89
DMAC Homes Limited T/A Friday Homes	\$4,080,804.86
Leach & Co LTD	\$3,503,887.20
Mexted Contractors LTD	\$2,690,911.62
Fletcher Construction Co. LTD	\$1,778,656.92

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Table 2a: Ten largest contracts by contract value – For Contracts Signed in FY2021-22 (01 July 2021 – 30 June 2022)

Supplier	Contract Description	Start Date	End Date	Total contract value (excl. GST)
Waste Management NZ Limited	Kerbside Refuse/Green Waste AD16-4404	1/07/2021	30/06/2029	\$26,035,681.32
Waste Management NZ Limited	Recycling AD16-4405	1/07/2021	30/06/2029	\$24,369,341.33
Downer Edi Works Limited	Reserve Maintenance	1/04/2022	31/03/2026	\$8,800,000.00
Treescape Limited	Street and Notable Trees Maintenance	1/04/2022	31/03/2027	\$4,283,512.00
Meridian Energy Limited	EV Chargers Agreement	14/12/2021	31/12/2031	\$1,800,000.00
JC Environmental	Resource Consent processing support 22-24	31/05/2022	30/06/2024	\$200,000.00
Vitae - EAP	Vitae - EAP Services	1/02/2022	31/01/2027	\$126,000.00
Heart Saver NZ Limited	Equipment Agreement	30/08/2021	29/08/2026	\$36,000.00
OrbViz LTD	Rates Calculator	14/02/2022	13/02/2026	\$24,000.00
Cactus Events and Sponsorship LTD	Cactus Events & Sponsorship Services	14/03/2022	30/06/2024	\$17,960.90

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Table 2b: Ten largest suppliers by actual spend – FY2021-22 (01 July 2021 – 30 June 2022)

Supplier	Spend
Waste Management NZ Limited	\$11,799,645.42
Downer EDI Works Limited	\$8,223,793.41
Fulton Hogan LTD	\$6,698,456.63
AON New Zealand Limited	\$5,320,168.50
Higgins Contractors WN LTD	\$4,403,348.37
Mexted Contractors LTD t/a Mexted Sports Turf - Contracts	\$3,314,591.46
Leach & Co LTD	\$2,910,470.86
Intergroup Limited	\$2,702,814.98
Genesis Power Limited	\$2,512,811.75
GHD LIMITED	\$2,265,642.09

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Table 3a: Ten largest contracts by contract value – For Contracts Signed in FY2022-23 (01 July 2022 – 30 June 2023)

Supplier	Contract Description	Start Date	End Date	Total contract value (excl. GST)
Waste Management NZ Limited	Silverstream Landfill Operations Contract AD 22-2102	5/04/2023	4/04/2033	\$48,700,000.00
Fulton Hogan LTD	Contract AD16-4442 – Road Pavement Reconstruction, Rehabilit	1/06/2023	31/05/2024	\$20,817,966.41
AON New Zealand Limited	Aon New Zealand Limited	1/05/2023	30/04/2024	\$4,191,618.27
Duncan Commercial Construction LTD	Naenae Community Centre - Duncan	16/01/2023	7/06/2025	\$3,977,141.45
Wellington Contracting Limited	Civil Contracting at 15-19 Brook Street	12/06/2023	18/10/2023	\$842,815.50
Cello Group Limited	Networks & Communications	15/12/2022	14/12/2025	\$500,000.00
Toimata Foundation INC.	Enviroschools Facilitators	1/07/2022	31/12/2025	\$450,000.00
Chetwins Contracting 2020 LTD	Civil Contracting at 17 Britannia Street, Petone	12/06/2023	8/09/2023	\$418,753.50
EID Consultancy LTD EID Consultancy LTD	IAF Delivery Contract	11/04/2023	10/04/2024	\$270,000.00
Mills Albert LTD	Jackson Street Bins and Replacement Seats	1/07/2022	30/12/2028	\$118,645.00

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Table 3b: Ten largest suppliers by actual spend – FY2022–23 (01 July 2022 – 30 June 2023)

Supplier	Spend
Apollo Projects Limited	\$28,695,144.46
Waste Management NZ Limited	\$15,186,319.34
Fulton Hogan LTD	\$13,442,732.47
John Fillmore Contracting LTD	\$8,658,914.11
Downer EDI Works Limited	\$6,526,527.53
AON New Zealand Limited	\$5,797,902.03
Higgins Contractors WN LTD	\$4,085,324.97
Mexted Contractors LTD	\$3,430,972.84
Genesis Power Limited	\$3,215,595.32
Leach & Co LTD	\$3,085,874.45

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Table 4a: Ten largest contracts by contract value – For Contracts Signed in FY2023-24 (01 July 2023 – 30 June 2024)

Supplier	Contract Description	Start Date	End Date	Total contract value (excl. GST)
Apollo Projects Limited	Naenae Pool - Apollo	1/09/2023	30/06/2025	\$58,768,306.71
Fulton Hogan LTD	Street Maintenance Contract 2023 - 2028	1/10/2023	30/09/2028	\$35,500,000.00
Fulton Hogan LTD	Streetlighting Maintenance 2023 - 2028	1/07/2023	30/06/2028	\$11,781,631.90
Leach & Co LTD	4216AD16-4216 Silverstream Landfill Stage 2 phase 1 Slopes	1/10/2023	30/06/2026	\$10,464,746.74
Fulton Hogan LTD	Pavement Rehab and Thin Surfacing 2023-24	1/07/2023	30/06/2025	\$6,939,322.10
Downer EDI Works Limited	AD16-4399 Beltway Cycleway	1/09/2023	30/06/2025	\$6,105,374.63
Directionz LTD	Roadmarking 2023 - 2028	1/09/2023	31/08/2028	\$5,151,895.45
Tonkin & Taylor LTD	Engineering Consultant service	1/07/2023	30/06/2025	\$5,104,400.00
Miles Construction Limited	55 Britannia St - New Build - 3159	1/10/2023	11/10/2024	\$4,920,048.86
Directionz LTD	Street Sign Maintenance 2023 - 2028	1/07/2023	30/06/2026	\$981,831.60

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Table 4b: Ten largest suppliers by actual spend – FY2023-24 (01 July 2023 – 30 June 2024)

Supplier	Spend
Fulton Hogan LTD	\$25,982,474.29
Apollo Projects Limited	\$24,701,986.15
Waste Management NZ Limited	\$17,252,747.03
Downer EDI Works Limited	\$8,403,261.64
Tonkin & Taylor LTD	\$6,636,715.58
Leach & Co LTD	\$6,445,236.71
AON New Zealand Limited	\$5,935,783.52
Miles Construction Limited	\$4,674,683.39
Duncan Commercial Construction LTD	\$4,130,055.65
Mexted Contractors LTD	\$3,952,465.02

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Table 5a: Ten largest contracts by contract value – For Contracts Signed in FY2024-25 (01 July 2024 – 30 June 2025)

Supplier	Contract Description	Start Date	End Date	Total contract value (excl. GST)
Naylor Love Wellington LTD	Huia Pool Refurb – Main Contractor	9/12/2024	17/11/2026	\$7,399,938.26
DMAC Homes Limited t/a- Friday Homes	4-8 Tawhai Street Construction Contract 3915	8/08/2024	7/08/2025	\$7,109,168.00
Intergroup Limited	Street Utility Cleaning Contract 2024 – 2029	1/11/2024	31/10/2027	\$6,421,135.41
Fulton Hogan LTD	Thin Surfacing and Pavement Rehab 2024-25	1/07/2024	30/06/2026	\$4,963,080.28
Watershed LTD	Huia Pool Refurb – Movable Floor	11/12/2024	27/02/2026	\$2,396,457.68
Fulton Hogan LTD	Maintenance Resealing 2024-25	1/07/2024	30/06/2026	\$2,326,326.34
Sierra Delta Civil LTD	Walter Mildenhall Park – Landscape Works	13/01/2025	29/08/2026	\$1,844,097.45
Workday Limited	Enterprise Cloud Application Fee	20/06/2025	20/06/2033	\$1,836,360.00
Isthmus Group LTD	Streetscape Project	26/02/2025	31/03/2026	\$1,751,005.00
Downer EDI Works Limited	Avalon Community Connections	26/03/2025	18/07/2026	\$1,521,739.13

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Table 5b: Ten largest suppliers by actual spend – FY2024-25 (01 July 2024 – 30 June 2025)

Supplier	Spend
Fulton Hogan LTD	\$21,085,079.47
Waste Management NZ Limited	\$17,635,450.63
DMAC Homes Limited t/a- Friday Homes	\$12,083,688.26
Downer EDI Works Limited	\$10,561,514.66
AON New Zealand Limited	\$8,405,311.89
Apollo Projects Limited	\$7,676,122.88
Leach & Co LTD	\$7,472,148.89
Mexted Contractors LTD	\$5,613,780.62
Naylor Love Wellington LTD	\$4,782,816.47
Mercury NZ Limited	\$4,356,628.53

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Table 6: Ten largest suppliers by cumulative contract value – five full financial years ended 30 June 2025

Supplier	Cumulative Contract Value (2020-2025)
Waste Management NZ Limited	\$99,105,022.65
Fulton Hogan LTD	\$82,328,327.03
Apollo Projects Limited	\$58,768,306.71
Downer EDI Works Limited	\$16,427,113.76
Leach & Co LTD	\$10,464,746.74
Naylor Love Wellington LTD	\$7,399,938.26
DMAC Homes Limited t/a- Friday Homes	\$7,109,168.00
Intergroup Limited	\$6,421,135.41
Directionz LTD	\$6,133,727.05
Tonkin & Taylor LTD	\$5,104,400.00

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